

Capital Grant Resolution Certification from the
Comptroller's Office

The Comptroller's Office has reviewed Common Council Resolution File No. _____ for state ID 2080-00-91 for a total of \$362,716.73 with \$126,151.30 being grantor reimbursable funds, \$37,848.70 being grantor non-reimbursable funds, and \$198,716.73 being city non-assessable funds. This resolution has been approved as to:

- ☒ Sufficiency of funds
- ☒ Funding sources (per estimated **grant funding agreement**)
- ☒ Sufficiency of reporting for purposes of internal auditing

The following deficiencies were noted:

None _____

Signature: _____

Date: 4/2/15 _____

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