

Capital Grant Resolution Certification from the
Comptroller's Office

The Comptroller's Office has reviewed Common Council Resolution File No. _____ for state ID 2025-19-00 for a total of \$460,000.00 with \$300,000.00 being grantor reimbursable funds, \$45,000.00 being grantor non-reimbursable funds, and \$115,000.00 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: 7-30-15 _____

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