

**Capital Grant Resolution Certification from the
Comptroller's Office**

The Comptroller's Office has reviewed Common Council Resolution File No. _____ for state IDs 2110-00-02 and 2025-00-00 for a total of \$355,000.00 with \$319,500.00 being grantor reimbursable funds and \$35,500.00 being city 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: 12-4-15 _____

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