

Capital Grant Resolution Certification from the
Comptroller's Office

The Comptroller's Office has reviewed Common Council Resolution File No. 171093 for State ID 2400-00-72 for a total of \$4,164,221.38 with \$2,080,890.00 being grantor non-reimbursable funds, \$312,134.00 being grantor reimbursable funds, \$1,731,197.38 being city non-assessable funds, and \$40,000.00 being city 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: 11-15-17

ID 2400-00-72 for a total of \$4,164,221.38 with \$2,080,890.00 being grantor non-reimbursable funds, \$312,134.00 being grantor reimbursable funds, \$1,731,197.38 being city non-assessable funds, and \$40,000.00 being city assessable funds.