

Capital Grant Resolution Certification from the
Comptroller's Office

The Comptroller's Office has reviewed Common Council Resolution File No. 131075 for I.D. 2060-15-71 for a total of \$13,071,350.00, with \$12,758,350.00 being grantor non-reimbursable funds, \$294,000.00 being City non-assessable funds, and \$19,000.00 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:

The resolution should be corrected and returned to the Comptroller's Office for review.

Signature:  _____

Date: 12/2/15 _____

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