

Capital Grant Resolution Certification from the
Comptroller's Office

The Comptroller's Office has reviewed Common Council Resolution File No. **130921** for I.D.s 1693-35-96, 1693-35-97, 1693-35-98, and 1693-35-99 for a total of \$246,723.54 with \$197,378.83 being grantor reimbursable funds and \$49,344.71 being city funding. 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: 10/21/15 _____

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