Capital Grant Resolution Certification from the Comptroller's Office

The Comptroller's Office has reviewed Common Council
Resolution File No for state IDs 2080-00-71, 2080-00-
01, 2984-42-70, and 2984-42-00 for a total of \$393,395.69 with
100% being city non-assessable funds. This resolution has been
approved as to:
_x_Sufficiency of funds
x Funding sources (per estimated grant funding agreement)
x Sufficiency of reporting for purposes of internal auditing
The Callerina de Calancian and add
The following deficiencies were noted:
None
Signature:
Signature. There was
Date: 6-16-15

IDs 2080-00-71, 2080-00-01, 2984-42-70, and 2984-42-00 for a total of \$393,395.69 with 100% being city non-assessable funds. This resolution has been approved as to: