

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

The Comptroller's Office has reviewed Common Council Resolution File No. _____ for state IDs 2667-03-01, 2595-03-03, and 2070-03-01 for a total of \$2,895,000.00 with \$2,016,000.00 being grantor reimbursable, \$300,000.00 being grantor non-reimbursable funds, and \$579,000.00 being city non-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: 3-9-16

IDs 2667-03-01, 2595-03-03, and 2070-03-01 for a total of \$2,895,000.00 with \$2,016,000.00 being grantor reimbursable, \$300,000.00 being grantor non-reimbursable funds, and \$579,000.00 being city non-assessable funds.