

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

The Comptroller's Office has reviewed Common Council Resolution File No. 151645 for state ID 2265-00-74 for a total of \$3,559,145.39 with \$2,023,304.00 being grantor non-reimbursable, \$50,000.00 being grantor reimbursable funds, \$949,299.00 being city non-assessable funds, and \$5,300.00 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: 2-29-16

2265-00-74 for a total of \$3,559,145.39 with \$2,023,304.00 being grantor non-reimbursable, \$50,000.00 being grantor reimbursable funds, \$949,299.00 being city non-assessable funds, and \$5,300.00 being city assessable funds.