


Capital Grant Resolution Certification from the
Comptroller's Office

The Comptroller's Office has reviewed Common Council Resolution File No. 130952 for I.D. 2545-03-71 for a total of \$3,031,448.00, with \$2,048,306.00 being grantor non-reimbursable funds, \$282,042.00 being grantor reimbursable funds, \$680,100.00 being City non-assessable funds, and \$21,000.00 being City assessable funds. This is a shortfall resolution. 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: 10/2/15 _____

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