


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

The Comptroller's Office has reviewed Common Council Resolution File No. 151645 for state ID 2595-00-71 for a total of \$2,482,390.00 with \$1,830,912.00 being grantor non-reimbursable, \$35,000.00 being grantor reimbursable funds, \$607,178.00 being city non-assessable funds, and \$9,300.00 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: 2-15-16 \_\_\_\_\_

ID 2595-00-71 for a total of \$1,627,976.08 with \$1,830,912.00 being grantor non-reimbursable, \$35,000.00 being grantor reimbursable funds, \$607,178.00 being city non-assessable funds, and \$9,300.00 being city assessable funds.