

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

The Comptroller's Office has reviewed Common Council Resolution File No. 160913 for State IDs 2585-00-70, 2595-08-70, and 2025-00-72 for a total of \$6,526,274.15 with \$3,835,911.00 being grantor non-reimbursable funds, \$614,880.15 being grantor reimbursable funds, \$2,066,283.00 being city non-assessable funds, and \$9,200.00 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: 10-31-16

IDs 2595-00-70, 2595-08-70, and 2025-00-72 for a total of \$6,526,274.15 with \$3,835,911.00 being grantor non-reimbursable funds, \$614,880.15 being grantor reimbursable funds, \$2,066,283.00 being city non-assessable funds, and \$9,200.00 being city assessable funds