

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

The Comptroller's Office has reviewed Common Council Resolution File No. 151520 for state ID 2505-00-75 for a total of \$2,023,405.00 with \$904,560.00 being grantor non-reimbursable funds, \$135,680.00 being grantor reimbursable funds, and \$983,165.00 being city 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: 11-17-15

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