


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

The Comptroller's Office has reviewed Common Council Resolution File No. \_\_\_\_\_ for state IDs 2190-06-04/74/84 and 2984-09-03 for a total of \$2,124,990.00 with \$1,649,447.00 being grantor reimbursable, \$424,998.00 being city non-assessable funds, and \$50,545.00 being grantor non-reimbursable 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: 8-23-16

IDs 2190-06-04/74/84 and 2984-09-03 for a total of \$2,124,990.00 with \$1,649,447.00 being grantor reimbursable, \$424,998.00 being city non-assessable funds, and \$50,545.00 being grantor non-reimbursable funds.