

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

The Comptroller's Office has reviewed Common Council Resolution File No. 161693 for State ID 2415-00-70 for a total of \$5,254,098.08 with \$3,237,878.26 being grantor non-reimbursable funds, \$645,225.93 being grantor reimbursable funds, and \$1,340,993.89 being city non-assessable funds and \$30,000.00 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: 4-5-17

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