

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

The Comptroller's Office has reviewed Common Council Resolution File No. 150717 for state ID 2984-16-71 for a total of \$3,805,720.00 with \$2,149,565.00 being grantor non-reimbursable funds, \$322,435.00 being grantor reimbursable funds, \$1,317,720.00 being city non-assessable funds, and \$16,000.00 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: 9-4-15