

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

The Comptroller's Office has reviewed Common Council Resolution File No. _____ for State ID 2585-00-90 for a total of \$115,425.73 with \$80,296.16 being grantor reimbursable funds, \$12,044.42 being grantor non-reimbursable funds, \$14,433.30 being city non-assessable funds, and \$8,651.85 being grantor reimbursable funds from the City of Wauwatosa. 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: 1-6-17

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