

Capital Grant Resolution Certification from the
Comptroller's Office

The Comptroller's Office has reviewed Common Council Resolution File No. 150584 for state ID 2505-00-95 for a total of \$159,204.90 with \$110,751.23 being grantor reimbursable funds, \$16,612.69 being grantor non-reimbursable funds, and \$31,840.98 being city non-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: 8-12-15

2505-00-95 for a total of \$159,204.90 with \$110,751.23 being grantor reimbursable funds, \$16,612.69 being grantor non-reimbursable funds, and \$31,840.98 being city non-assessable funds.