

Capital Grant Resolution Certification from the
Comptroller's Office

The Comptroller's Office has reviewed Common Council Resolution File No. 150585 for state ID 2100-02-91 for a total of \$139,605.08 with \$97,116.58 being grantor reimbursable funds, \$14,567.48 being grantor non-reimbursable funds, and \$27,921.02 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

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