

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

The Comptroller's Office has reviewed Common Council Resolution File No. 150586 for state ID 2984-16-91 for a total of \$311,735.31 with \$191,471.10 being grantor reimbursable funds, \$32,528.90 being grantor non-reimbursable funds, and \$87,735.31 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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