

Capital Grant Resolution Certification from the
Comptroller's Office

The Comptroller's Office has reviewed Common Council Resolution File No. 160425 for state IDs 2200-13-70 and 2140-13-70 for a total of \$10,851,115.06 with \$9,681,470.77 being grantor non-reimbursable, \$378,566.63 being grantor reimbursable funds, \$751,477.66 being city non-assessable funds, and \$39,600.00 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: 7-8-16

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