


Capital Grant Resolution Certification from the
Comptroller's Office

The Comptroller's Office has reviewed Common Council Resolution File No. _____ for State IDs 1693-35-93, 2984-44-90, 2984-45-90, 2984-47-90 for a total of \$4,731,821.61 with \$2,879,985.57 being grantor reimbursable funds, \$353,614.43 being grantor non-reimbursable funds, and \$1,498,221.61 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: 1-6-17 _____

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