


Capital Grant Resolution Certification from the
Comptroller's Office

The Comptroller's Office has reviewed Common Council Resolution File No. _____ for State ID 2595-08-90 for a total of \$535,237.03 with \$299,995.82 being grantor reimbursable funds, \$62,832.18 being grantor non-reimbursable funds, and \$172,409.03 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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