

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

The Comptroller's Office has reviewed Common Council Resolution File No. 161296 for State ID 2984-07-75 for a total of \$2,979,701.00 with \$1,996,870 being grantor non-reimbursable funds, \$299,530.00 being grantor reimbursable funds, \$683,301.00 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: 1-3-17

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