

Capital Grant Resolution Certification from the
Comptroller's Office

The Comptroller's Office has reviewed Common Council Resolution File No. 161441 for State ID 2246-01-70 for a total of \$445,520.00 with \$43,770.00 being grantor non-reimbursable funds, \$312,646.00 being grantor reimbursable funds, and \$89,104.00 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: 2-2-17

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