

Capital Grant Resolution Certification from the
Comptroller's Office

The Comptroller's Office has reviewed Common Council Resolution File No. 170387 for State IDs 2200-13-00 and 2190-00-00 for a total of \$80,000.00 with \$80,000.00 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: 6-12-17

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