

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

The Comptroller's Office has reviewed Common Council Resolution File No. 191261 for State ID 2984-14-72, for a total of \$688,160.00, with \$522,528.00 being grantor reimbursable funds, \$28,000.00 being grantor non-reimbursable funds, and \$137,632.00 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: Kory Mochalko

Date: 11/12/2019

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