

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

The Comptroller's Office has reviewed Common Council Resolution File No. _____ for State ID 2984-48-90, for a total of \$1,425,749.43, with \$945,911.14 being grantor reimbursable funds, \$84,488.86 being grantor non-reimbursable funds, and \$395,349.43 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: Koey Mabein

Date: 7/1/2019

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