

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

The Comptroller's Office has reviewed Common Council Resolution File No. 181468 for State ID 2984-00-73, for a total of \$4,924,855.99 with \$362,867.48 being grantor reimbursable funds, \$32,000.00 being city assessable funds, \$2,419,116.52 being grantor non-reimbursable funds, and \$2,110,871.99 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: Kelly Morberik

Date: 12/11/2018

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