

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

The Comptroller's Office has reviewed Common Council Resolution File No. 181468 for State ID 2080-00-73, for a total of \$4,593,175.46, with \$223,765.09 being grantor reimbursable funds, \$2,237,650.91 being grantor non-reimbursable funds, \$42,500.00 being city assessable funds, and \$2,089,259.46 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: Kay Moberk

Date: 12/14/18

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