

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

The Comptroller's Office has reviewed Common Council Resolution File No. 170858 for State ID 2120-17-70 for a total of \$582,500.00 with \$455,869.57 being grantor non-reimbursable funds, \$68,380.43 being grantor reimbursable funds, and \$58,250.00 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: 9-27-17

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