


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

The Comptroller's Office has reviewed Common Council Resolution File No. 180287 for State ID 2060-10-90 for a total of \$186,705.06 with \$172,875.06 being grantor reimbursable funds and \$13,830.00 being grantor non-reimbursable 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: 5-22-18

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