

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

The Comptroller's Office has reviewed Common Council Resolution File No. 170995 for State ID 2230-00-74 for a total of \$5,617,524.00 with \$3,033,043.48 being grantor non-reimbursable funds, \$454,956.52 being grantor reimbursable funds, and \$2,089,524.00 being city non-assessable funds and \$40,000.00 being city 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: 10-17-17

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