


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

The Comptroller's Office has reviewed Common Council Resolution File No. _____ for State IDs 2030-15-00, 2984-51-00, 2984-50-00, and 2365-07-00 for a total of \$1,010,450.00 with \$766,760.00 being grantor reimbursable funds, 41,600.00 being grantor non-reimbursable funds, and \$202,090.00 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: 9-13-18

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