

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

The Comptroller's Office has reviewed Common Council Resolution File No. 181684 for State ID 2070-03-71, for a total of \$6,161,544.35, with \$1,668,044.35 being city non-assessable funds, \$578,400.00 being grantor reimbursable funds, \$3,856,000.00 being grantor non-reimbursable funds, and \$59,100.00 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: Kay Moberg

Date: 2/12/2019

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