


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

The Comptroller's Office has reviewed Common Council Resolution File No. 171093 for State IDs 2190-00-70 and 2190-00-71 for a total of \$6,883,356.02 with \$4,993,131.11 being grantor non-reimbursable funds, \$748,969.67 being grantor reimbursable funds, \$1,106,255.24 being city non-assessable funds, and \$35,000.00 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: 11-15-17

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