

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

The Comptroller's Office has reviewed Common Council Resolution File No. 191261 for State ID 2595-03-73, for a total of \$9,248,116.29, with \$767,269.57 being grantor reimbursable funds, \$5,115,130.43 being grantor non-reimbursable funds, \$3,347,016.29 being city non-assessable funds, and \$18,700.00 being city assessable funds. This funding will occur in Budget Year 2020. 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: Kelly Mockbein

Date: 11/15/19

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