

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

The Comptroller's Office has reviewed Common Council Resolution File No. 181479 for State ID 2070-03-91, for a total of \$328,150.25, with \$200,554.06 being grantor reimbursable funds, \$19,445.94 being grantor non-reimbursable funds, and \$108,150.25 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: Kory M. Beckwith

Date: 1/9/19

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