

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

The Comptroller's Office has reviewed Common Council Resolution File No. _____ for State IDs 2984-13-03, 2984-17-01, 2984-18-03, and 2984-19-02 for a total of \$803,357.00 with \$614,686.00 being grantor reimbursable funds, \$28,000.00 being grantor non-reimbursable and \$160,671.00 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: 10-22-18 _____

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