

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

The Comptroller's Office has reviewed Common Council Resolution File No. 181656 for State ID 2060-00-96, for a total of \$284,779.12, with \$84,779.12 being city non-assessable funds, \$178,905.25 being grantor reimbursable funds, and \$21,094.75 being grantor non-reimbursable 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 Macbeath
Date: 2/7/2019

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