

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

The Comptroller's Office has reviewed Common Council Resolution File No. 181228 for State IDs 2110-00-72, for a total of \$477,247.00 with \$62,142.00 being grantor reimbursable funds, \$295,912.00 being grantor non-reimbursable and \$114,193.00 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: Kory Mochelick

Date: 11/19/2018

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