

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

The Comptroller's Office has reviewed Common Council Resolution File No. 181577 for State ID 2545-09-01, for a total of \$2,650,060.00, with \$530,013.00 being city non-assessable funds, \$2,084,047.00 being grantor reimbursable funds, and \$36,000.00 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: Kelly Molbeck

Date: 1/24/19

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