

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

The Comptroller's Office has reviewed Common Council Resolution File No. _____ for State IDs 2984-09-04 and 2984-04-07 for a total of \$199,302.00 with \$179,371.00 being grantor reimbursable funds and \$19,931.00 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: 8-23-18

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