

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

The Comptroller's Office has reviewed Common Council Resolution File No. 190868 for State ID 2080-00-72, for a total of \$6,021,255.18, with \$311,634.91 being grantor reimbursable funds, \$3,116,349.09 being grantor non-reimbursable funds, \$50,000.00 being city assessable funds, and \$2,543,271.18 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 Muebeichel

Date: 9/12/2019

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