

Capital Grant Resolution Certification from the
Comptroller's Office

The Comptroller's Office has reviewed Common Council Resolution File No. 180032 for the Local Roads Improvement Program for a total of \$1,074,328.21 with \$1,074,328.21 being grantor 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: _____

Date: 5-8-18

Local Roads Improvement Program for a total of \$1,074,328.21 with \$1,074,328.21 being grantor reimbursable funds.