

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

The Comptroller's Office has reviewed Common Council Resolution File No. 180263 for State IDs 2060-00-26, 2200-14-70, and 2025-00-70 for a total of \$1,210,398.41 with \$1,124,608.06 being grantor non-reimbursable funds, 27,150.05 being grantor reimbursable funds, and \$58,640.30 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: 5-21-18

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