

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

The Comptroller's Office has reviewed Common Council Resolution File No. 181225 for State IDs 2060-00-76, for a total of \$9,418,000.00 with \$1,209,100.00 being grantor reimbursable funds, \$8,060,200.00 being grantor non-reimbursable and \$148,700.00 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: Katey Macberke

Date: 11/19/2018

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