

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

The Comptroller's Office has reviewed Common Council Resolution File No. 181469 for State ID 1360-00-76, for a total of \$1,562,605.45, with \$169,966.56 being grantor reimbursable funds, \$1,133,110.44 being grantor non-reimbursable funds, and \$259,528.45 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: Kelly Marbein

Date: 12/14/2018

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