

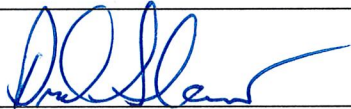
**Capital Grant Resolution Certification from the  
Comptroller's Office**

The Comptroller's Office has reviewed Common Council Resolution File No. 180626 for state ID 1228-25-96 for a total of \$75,000.00 with \$75,000.00 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:  \_\_\_\_\_

Date: 7-23-18 \_\_\_\_\_

ID 1228-25-96 for a total of \$75,000.00 with \$75,000.00 being city non-assessable funds.