

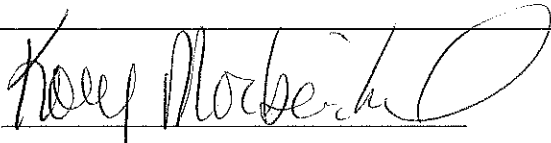
**Capital Grant Resolution Certification from the
Comptroller's Office**

The Comptroller's Office has reviewed Common Council Resolution File No. 181662 for State ID 2100-00-70, for a total of \$200,241.00, with \$15,000.00 being city non-assessable funds, \$18,357.21 being grantor reimbursable funds, \$166,883.79 being grantor non-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: 2/13/2019

State ID 2100-00-70, for a total of \$200,240.70, with \$15,000.00 being city non-assessable funds, \$18,357.21 being grantor reimbursable funds, \$166,883.79 being grantor non-reimbursable funds.