

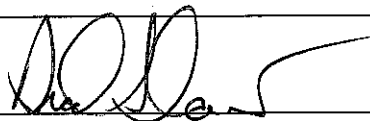
**Capital Grant Resolution Certification from the
Comptroller's Office**

The Comptroller's Office has reviewed Common Council Resolution File No. 180950 for State ID 2100-00-70 for a total of \$1,478,885.66 with \$1,027,589.19 being grantor non-reimbursable funds, \$113,034.81 being grantor reimbursable funds, and \$338,261.66 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: 10-1-18

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