

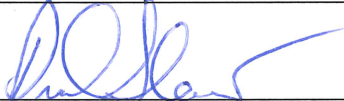
**Capital Grant Resolution Certification from the
Comptroller's Office**

The Comptroller's Office has reviewed Common Council Resolution File No. 170768 for State ID 1228-21-71 for a total of \$225,000.00 with \$225,000.00 being grantor 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: 8-28-17

ID 1228-21-71 for a total of \$225,000.00 with \$225,000.00 being grantor reimbursable funds.