

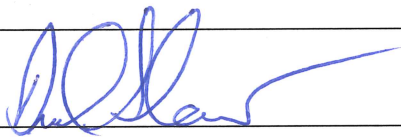
**Capital Grant Resolution Certification from the
Comptroller's Office**

The Comptroller's Office has reviewed Common Council Resolution File No. 171845 for State ID 2984-06-09 for a total of \$100,000.00 with \$90,000.00 being grantor reimbursable funds and \$10,000.00 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: 3-20-18

ID 2984-06-09 for a total of \$100,000.00 with \$90,000.00 being grantor reimbursable funds and \$10,000.00 being city non-assessable funds.