

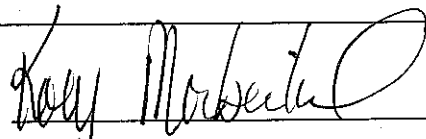
**Capital Grant Resolution Certification from the  
Comptroller's Office**

The Comptroller's Office has reviewed Common Council Resolution File No. 181384 for State ID 2025-19-70, for a total of \$6,765,560.00, with \$771,146.00 being grantor reimbursable funds, \$5,862,467.00 being grantor non-reimbursable funds, and \$131,946.00 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: 12/11/2018

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