

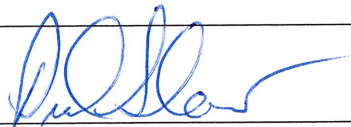
**Capital Grant Resolution Certification from the
Comptroller's Office**

The Comptroller's Office has reviewed Common Council Resolution File No. 171096 for State ID 2200-14-70 for a total of \$2,368,867.50 with \$1,924,826.98 being grantor non-reimbursable funds, \$288,724.05 being grantor reimbursable funds, \$155,316.47 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: 10-19-17

ID 220-14-70 for a total of \$2,368,867.50 with \$1,924,826.98 being grantor non-reimbursable funds, \$288,724.05 being grantor reimbursable funds, \$155,316.47 being city non-assessable funds.