

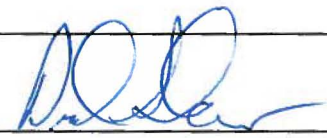
**Capital Grant Resolution Certification from the
Comptroller's Office**

The Comptroller's Office has reviewed Common Council Resolution File No. 171220 for State ID 2120-17-90 for a total of \$318,994.83 with \$21,266.33 being grantor non-reimbursable funds, \$252,198.67 being grantor reimbursable funds, and \$45,529.83 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: 11-20-17

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