

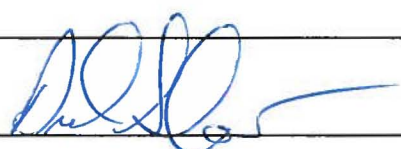
**Capital Grant Resolution Certification from the
Comptroller's Office**

The Comptroller's Office has reviewed Common Council Resolution File No. 171219 for State ID 2400-00-92 for a total of \$200,578.23 with \$20,929.90 being grantor non-reimbursable funds, \$79,070.10 being grantor reimbursable funds, and \$100,578.23 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 _____

ID 2400-00-92 for a total of \$200,578.23 with \$20,929.90 being grantor non-reimbursable funds, \$79,070.10 being grantor reimbursable funds, and \$100,578.23 being city non-assessable funds.