Capital Grant Resolution Certification from the Comptroller's Office

The Compt	coller's Office	has reviewed Common Council	
Resolution	File No	for state ID 2246-01-00 for a total	
		00 being city non-assessable funds. This	
resolution h	as been approv	ved as to:	
x Sufficie	ency of funds		
x Funding sources (per estimated grant funding agreement) _x_ Sufficiency of reporting for purposes of internal auditing			
_x_Sufficie	ancy of reporting	ng for purposes of internal additing	
The following	ng deficiencie	s were noted:	
None			
	1000		
Signature:	Dulle		
Date:	5-16-17		

ID 2246-01-00 for a total of \$5,000.00 with \$5,000.00 being city non-assessable funds.