

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

The Comptroller's Office has reviewed Common Council Resolution File No. 181396 for State ID 1360-00-95, for a total of \$125,000.00, with \$125,000.00 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: Kelly Mockbert

Date: 12/13/18

State ID 1360-00-95, for a total of \$125,000.00, with \$125,000.00 being city non-assessable funds.