

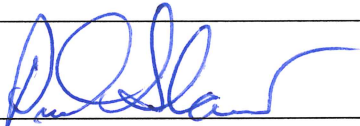
**Capital Grant Resolution Certification from the
Comptroller's Office**

The Comptroller's Office has reviewed Common Council Resolution File No. 151504 for state IDs 2265-00-73, 1693-35-98, and 1693-35-99 for a total of \$75,000.00 with \$36,000.00 being grantor reimbursable funds and \$39,000.00 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:  _____

Date: 2-1-16 _____

IDs 2265-00-73, 1693-35-98, and 1693-35-99 for a total of \$75,000.00 with \$36,000.00 being grantor reimbursable funds and \$39,000.00 being city non-assessable funds.