

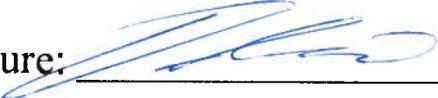
**Capital Grant Resolution Certification from the
Comptroller's Office**

The Comptroller's Office has reviewed Common Council Resolution File No. 141826 for state ID 2080-00-91 for a total of \$252,245.78 with \$137,678.70 being grantor reimbursable funds, \$26,321.30 being grantor non-reimbursable funds, and \$88,245.78 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: 3/23/15 _____

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