

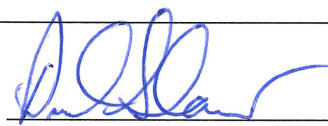
**Capital Grant Resolution Certification from the
Comptroller's Office**

The Comptroller's Office has reviewed Common Council Resolution File No. _____ for state ID 1009-00-69 for a total of \$318,000.00 with \$254,400.00 being grantor non-reimbursable funds and \$63,600.00 being city 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: 2-22-16 _____

ID 1009-00-69 for a total of \$318,000.00 with \$254,400.00 being grantor non-reimbursable funds and \$63,600.00 being city funds.