

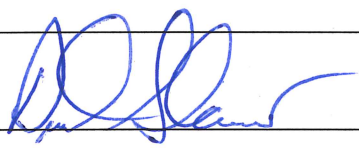
**Capital Grant Resolution Certification from the
Comptroller's Office**

The Comptroller's Office has reviewed Common Council Resolution File No. _____ for state IDs 2984-42-70, 2080-00-01, 2967-00-96, 2984-08-99, and 2265-08-92 for a total of \$190,000.00 with \$190,000.00 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: 1-11-16 _____

IDs 2984-42-70, 2080-00-01, 2967-00-96, 2984-08-99, and 2265-08-92