

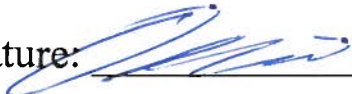
**Capital Grant Resolution Certification from the
Comptroller's Office**

The Comptroller's Office has reviewed Common Council Resolution File No. **140217** for State ID 1060-37-90 for a total of \$60,000.00 with \$60,000.00 being grantor reimbursable 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: 5/12/14 _____

State ID 1060-37-90 for a total of \$60,000.00 with \$60,000.00 being grantor reimbursable funds.