

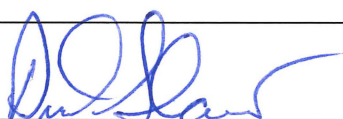
**Capital Grant Resolution Certification from the
Comptroller's Office**

The Comptroller's Office has reviewed Common Council Resolution File No. 151503 for state ID 2265-00-94 for a total of \$166,582.39 with \$78,617.49 being grantor reimbursable, \$17,382.51 being grantor non-reimbursable funds, and \$70,582.39 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: 1-28-16

ID 2265-00-94 for a total of \$166,582.39 with \$78,617.49 being grantor reimbursable, \$17,382.51 being grantor non-reimbursable funds, and \$70,582.39 being city funds.