

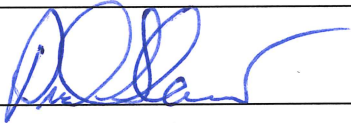
Capital Grant Resolution Certification from the
Comptroller's Office

The Comptroller's Office has reviewed Common Council Resolution File No. 151728 for state ID 2060-18-00 for a total of \$575,000.00 with \$56,250.00 being grantor non-reimbursable, \$375,000.00 being grantor reimbursable funds, and \$143,750.00 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: 3-15-16

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