

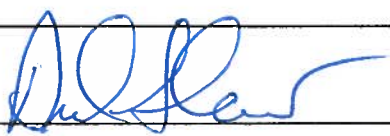
**Capital Grant Resolution Certification from the  
Comptroller's Office**

The Comptroller's Office has reviewed Common Council Resolution File No. \_\_\_\_\_ for State ID 1360-00-95 for a total of \$718,676.17 with \$665,440.90 being grantor reimbursable funds and \$53,235.27 being grantor non-reimbursable. 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: 5-17-16

State ID 1360-00-95 for a total of \$718,676.17 with \$665,440.90 being grantor reimbursable funds and \$53,235.27 being grantor non-reimbursable.