

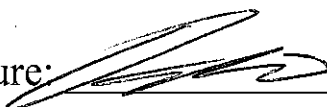
**Capital Grant Resolution Certification from the
Comptroller's Office**

The Comptroller's Office has reviewed Common Council Resolution File No. K11598 for state ID 2984-04-77 for a total of \$265,226.00 with \$31,135.00 being grantor reimbursable funds, \$207,568.00 being grantor non-reimbursable funds, and \$26,523.00 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: 2/7/15 _____

ID 2984-04-77 for a total of \$265,226.00 with \$31,135.00 being grantor reimbursable funds, \$207,568.00 being grantor non-reimbursable funds, and \$26,523.00 being city non-assessable funds.