

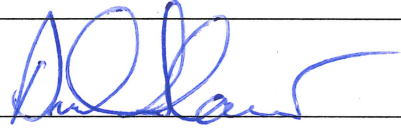
**Capital Grant Resolution Certification from the
Comptroller's Office**

The Comptroller's Office has reviewed Common Council Resolution File No. 150847 for state ID 2100-02-71 for a total of \$1,463,500.00 with \$953,739.13 being grantor non-reimbursable funds, \$143,060.87 being grantor reimbursable funds, and \$366,700.00 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: 10-20-15

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