

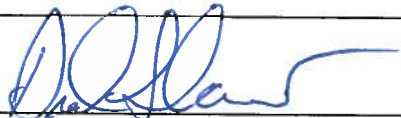
**Capital Grant Resolution Certification from the
Comptroller's Office**

The Comptroller's Office has reviewed Common Council Resolution File No. _____ for state ID 2984-14-02 for a total of \$122,700.00 with \$88,000.00 being grantor reimbursable, \$24,540.00 being city non-assessable funds, and \$10,160.00 being grantor non-reimbursable 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: 10-5-16

ID 2984-14-02 for a total of \$122,700.00 with \$88,000.00 being grantor reimbursable, \$24,540.00 being city non-assessable funds, and \$10,160.00 being grantor non-reimbursable funds.