

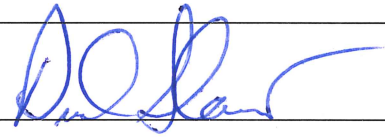
**Capital Grant Resolution Certification from the
Comptroller's Office**

The Comptroller's Office has reviewed Common Council Resolution File No. 151365 for state ID 1360-00-96 for a total of \$793,707.23 with \$741,782.46 being grantor reimbursable funds and \$51,924.77 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: 12-18-15

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