

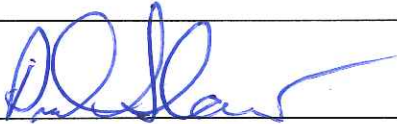
**Capital Grant Resolution Certification from the  
Comptroller's Office**

The Comptroller's Office has reviewed Common Council Resolution File No. \_\_\_\_\_ for state IDs 2135-03-70, 2505-00-05, 2155-03-91, and 2504-00-90 for a total of \$919,500.00 with \$919m500.00 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: 4-11-16 \_\_\_\_\_

IDs 2135-03-70, 2505-00-05, 2155-03-91, and 2504-00-90 for a total of \$919,500.00 with \$919m500.00 being city non-assessable funds.