

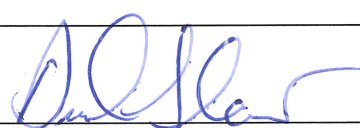
**Capital Grant Resolution Certification from the  
Comptroller's Office**

The Comptroller's Office has reviewed Common Council Resolution File No. 160913 for State ID 2504-00-71 for a total of \$5,003,837.00 with \$3,119,180.00 being grantor non-reimbursable funds, \$550,444 being grantor reimbursable funds, \$1,315,713.00 being city non-assessable funds, and \$18,500.00 being city 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: 10-31-16

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