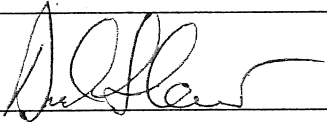


Capital Grant Resolution Certification from the
Comptroller's Office

The Comptroller's Office has reviewed Common Council Resolution File No. _____ for State Department of Natural Resources Columbia Park grant for a total of \$258,425.00 with \$258,425.00 being grantor 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: 9-12-16

State Department of Natural Resources Columbia Park grant for a total of \$258,425.00 with \$258,425.00 being grantor reimbursable funds.