

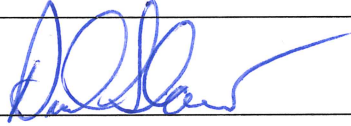
**Capital Grant Resolution Certification from the  
Comptroller's Office**

The Comptroller's Office has reviewed Common Council Resolution File No. \_\_\_\_\_ for state ID 2165-00-00 for a total of \$104,750.00 with \$104,750.00 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: 2-23-16 \_\_\_\_\_

ID 2165-00-00 for a total of \$104,750.00 with \$104,750.00 being grantor non-reimbursable funds.