

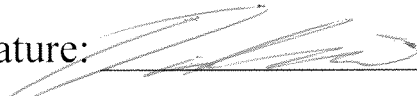
**Capital Grant Resolution Certification from the  
Comptroller's Office**

The Comptroller's Office has reviewed Common Council Resolution File No. 140060 for the Great Lakes Shoreline Cities Green Infrastructure Grant for a total of \$3,120,000.00 with \$1,000,000.00 being grantor reimbursable funds and \$2,120,000.00 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: 4/16/14 \_\_\_\_\_

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