

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

The Comptroller's Office has reviewed Common Council Resolution File No. 150588 for state ID 1350-09-90 for a total of \$117,639.19 with \$108,925.16 being grantor reimbursable funds and \$8,714.01 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: 8-24-15

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