

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

The Comptroller's Office has reviewed Common Council Resolution File No. 151284 for state ID 0495-45-79 (Freight Infrastructure Improvement Grant-Port) for increase in grantor reimbursable funds of \$123,000.00. 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: 12-14-15 \_\_\_\_\_

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