

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

The Comptroller's Office has reviewed Common Council Resolution File No. 171218 for State ID 2200-14-90 for a total of \$366,618.77 with \$27,156.95 being grantor non-reimbursable funds and \$339,461.82 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: 11-20-17

ID 2200-14-90 for a total of \$366,618.77 with \$27,156.95 being grantor non-reimbursable funds and \$339,461.82 being grantor reimbursable funds.