

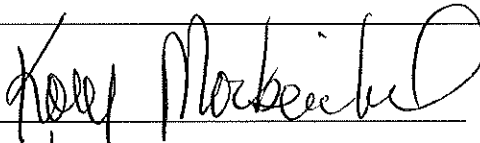
**Capital Grant Resolution Certification from the
Comptroller's Office**

The Comptroller's Office has reviewed Common Council Resolution File No. _____ for State ID 2674-02-00, for a total of \$0.00, with (\$24,000.00) being grantor reimbursable funds and \$24,000.00 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: 8/20/2020

State ID 2674-02-00, for a total of \$0.00, with (\$24,000.00) being grantor reimbursable funds and \$24,000.00 being grantor non-reimbursable funds.