

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

The Comptroller's Office has reviewed Common Council Resolution File No. \_\_\_\_\_ for State ID 2674-02-70 for a total of \$6,382,784.11 with \$3,089,123.48 being grantor non-reimbursable funds, \$463,368.52 being grantor reimbursable funds, \$12,500.00 being city assessable funds, and \$2,817,792.11 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: \_\_\_\_\_

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