

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

The Comptroller's Office has reviewed Common Council Resolution File No. _____ for State ID 2415-00-90 for a total of \$243,752.01 with \$114,565.01 being grantor reimbursable funds, \$25,434.99 being grantor non-reimbursable funds, \$85,220.70 being city non-assessable funds, and \$18,531.31 being grantor reimbursable funds from the City of Greenfield. 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: 1-6-17

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