

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

The Comptroller's Office has reviewed Common Council Resolution File No. \_\_\_\_\_ for State IDs 2984-00-75 and 2984-00-76 for a total of \$0.00 with \$13,365.00 being grantor reimbursable funds and (\$13,365.00) 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: 2-20-17

ID 2984-00-75 for a total of \$0.00 with \$13,365.00 being grantor reimbursable funds and (\$13,365.00) being grantor non-reimbursable funds.