

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

The Comptroller's Office has reviewed Common Council Resolution File No. 191548 for State ID 3700-03-90, for a total of \$161,810.67, with \$17,336.86 being city non-assessable funds, and \$144,473.81 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: Kelly Moberly

Date: 1/13/2020

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