

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

The Comptroller's Office has reviewed Common Council Resolution File No. 191374 for State ID 2984-13-05, for a total of \$96,700.00, with \$87,030.00 being grantor reimbursable funds, \$9,670.00 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: Koey Morben

Date: 12/11/2019

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