

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

The Comptroller's Office has reviewed Common Council Resolution File No. 191548 for State ID 3700-04-90, for a total of \$136,717.85, with \$14,648.34 being city non-assessable funds, and \$122,069.51 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: Kay Morbeck

Date: 1/13/2020

State ID 3700-04-90, for a total of \$136,717.85, with \$14,648.34 being city non-assessable funds, and \$122,069.51 being grantor reimbursable funds.