

Capital Grant Resolution Certification from the
Comptroller's Office

The Comptroller's Office has reviewed Common Council Resolution File No. 191663 for State ID 2984-28-04, for a total of \$124,700.00, with \$24,940.00 being city non-assessable funds, and \$99,760.00 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 Moberg

Date: 2/5/2020

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