

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

The Comptroller's Office has reviewed Common Council Resolution File No. 181739 for State ID 2265-00-08, for a total of \$200,000.00, with \$20,000.00 being city non-assessable funds, \$180,000.00 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: 2/22/2019

State ID 2265-00-08, for a total of \$200,000.00, with \$20,000.00 being city non-assessable funds, \$180,000.00 being grantor reimbursable funds.