

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

The Comptroller's Office has reviewed Common Council Resolution File No. \_\_\_\_\_ for MMSD ID G98005P17, for a total of \$90,000.00, with \$90,000.00 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: Kory Morbeck

Date: 2/20/2019

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