

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

The Comptroller's Office has reviewed Common Council Resolution File No. 191663 for State ID 2984-28-02, for a total of \$256,000.00, with \$51,200.00 being city non-assessable funds, and \$204,800.00 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: Kouy Macberkel

Date: 2/5/2020

State ID 2984-28-02, for a total of \$256,000.00, with \$51,200.00 being city non-assessable funds, and \$204,800.00 being grantor reimbursable funds.