

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

The Comptroller's Office has reviewed Common Council Resolution File No. 190490 for State ID 2080-00-92, for a total of \$297,851.03, with \$135,587.39 being grantor reimbursable funds, \$4,412.61 being grantor non-reimbursable funds, and \$157,851.03 being city non-assessable 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 Moberg

Date: 6/27/2019

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