

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

The Comptroller's Office has reviewed Common Council Resolution File No. 190745 for State ID 2195-04-00, for a total of \$675,000.00, with \$431,250.00 being grantor reimbursable funds, \$75,000.00 being grantor non-reimbursable funds, and \$168,750.00 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: Kelly Morbeckel

Date: 8/28/2019

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