

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

The Comptroller's Office has reviewed Common Council Resolution File No. 191942 for State ID 2505-00-95, for a total of \$13,254.03, with \$13,254.03 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 Morbeck

Date: 4/3/2020

State ID 2505-00-95, for a total of \$13,254.03, with \$13,254.03 being grantor reimbursable funds.