

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

The Comptroller's Office has reviewed Common Council Resolution File No. \_\_\_\_\_ for State ID 2590-04-01, for a total of \$2,500,000.00, with \$500,000.00 being city non-assessable funds, \$1,982,240.00 being grantor reimbursable funds, and \$17,760.00 being grantor non-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: Kay Morbeck

Date: 8/20/2020

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