

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

The Comptroller's Office has reviewed Common Council Resolution File No. 201330 for State ID 2984-32-01, for a total of \$170,000.00, with \$50,000.00 being city non-assessable funds (paving), and with \$120,000.00 being city non-assessable funds (structure). 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: *Kory Macbeichel*

Date: 2/1/2021

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