

Capital Grant Resolution Certification from the  
Comptroller's Office

The Comptroller's Office has reviewed Common Council Resolution File No. \_\_\_\_\_ for State ID 2984-09-94, for a total of \$411,180.83, with \$41,118.08 being city non-assessable funds, \$342,650.69 being grantor reimbursable funds, and \$27,412.06 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: Koey Morbeck

Date: 8/26/2020

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