

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

The Comptroller's Office has reviewed Common Council Resolution File No. _____ for State ID 2984-22-02, for a total of \$200,200.00, with \$40,040.00 being city non-assessable funds, \$124,560.00 being grantor reimbursable funds, and \$35,600.00 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: Kaely Morbeck

Date: 8/25/2020

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