

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

The Comptroller's Office has reviewed Common Council Resolution File No. 200910 for State ID 2155-05-00, for a total of \$257,500.00, with \$25,750.00 being city non-assessable funds, \$222,750.00 being grantor reimbursable funds, and \$9,000.00 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:           *Kory Macbeichel*          

Date:                   10/22/2020                  

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