

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

The Comptroller's Office has reviewed Common Council Resolution File No. _____ for State ID 2984-12-04, for a total of \$372,153.00, with \$74,430.00 being city non assessable funds, \$279,963.00 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: Kory Morbeck

Date: 8/20/2020

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