

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

The Comptroller's Office has reviewed Common Council Resolution File No. 201243 for State ID 2984-22-05, for a total of \$138,171.00, with \$27,634.00 being city non-assessable funds, \$97,737.00 being grantor reimbursable funds, \$12,800.00 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:     12/29/2020    

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