

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

The Comptroller's Office has reviewed Common Council Resolution File No. 2010660 for State ID 2984-32-71, for a total of \$2,160,395.00, with \$59,344.00 being city non-assessable funds (paving), \$25,050.00 being grantor reimbursable funds (paving), and \$166,976.00 being grantor non-reimbursable funds (paving). with \$384,735.00 being city non-assessable funds (structure), \$198,870.00 being grantor reimbursable funds (structure), and \$1,325,420.00 being grantor non-reimbursable funds (structure). 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 Moebeichel

Date: 11-13-2020

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