

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

The Comptroller's Office has reviewed Common Council Resolution File No. 201273 for State ID 2030-15-00, for a total of \$1,071,080.00, with \$113,300.00 being city non-assessable funds (paving), \$59,100.00 being grantor reimbursable funds (paving), \$394,080.00 being grantor non-reimbursable funds (paving), with \$100,900.00 being city non-assessable funds (structure), \$52,700.00 being grantor reimbursable funds (structure), and \$351,000.00 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: 1/7/2021

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