

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

The Comptroller's Office has reviewed Common Council Resolution File No. \_\_\_\_\_ for State ID 2984-12-05, for a total of \$409,996.00, with \$81,999.00 being city non-assessable funds, \$310,237.00 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: Karey Mabeche

Date: 8/20/2020

State ID 2984-12-03, for a total of \$500,265.00, with \$100,053.00 being city non-assessable funds, \$382,452.00 being grantor reimbursable funds, and \$17,760.00 being grantor non-reimbursable funds.