

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

The Comptroller's Office has reviewed Common Council Resolution File No. 201243 for State ID 2400-07-01, for a total of \$121,889.00, with \$24,378.00 being city non-assessable funds, \$84,711.00 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 Moebeichel*

Date: 12/29/2020

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