

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

The Comptroller's Office has reviewed Common Council Resolution File No. _____ for State ID 2984-09-97, for a total of \$386,481.24, with \$38,648.12 being city non-assessable funds, \$322,067.70 being grantor reimbursable funds, and \$25,765.42 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: Koel Macbeathel

Date: 8/26/2020

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