

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

The Comptroller's Office has reviewed Common Council Resolution File No. \_\_\_\_\_ for State ID 2984-22-03, for a total of \$286,700.00, with \$57,340.00 being city non-assessable funds, \$178,400.00 being grantor reimbursable funds, and \$50,960.00 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: Koey Morbeck  
Date: 8/25/2020

State ID 2984-22-03, for a total of \$286,700.00, with \$57,340.00 being city non-assessable funds, \$178,400.00 being grantor reimbursable funds, and \$50,960.00 being grantor non-reimbursable funds.