

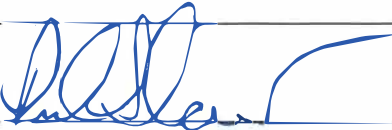
Capital Grant Resolution Certification from the
Comptroller's Office

The Comptroller's Office has reviewed Common Council Resolution File No. 201657 for State IDs 2545-03-22 and 2195-04-20 for a total of \$87,000.00 with \$76,000.00 being grantor reimbursable funds and \$11,000.00 being city non-assessable 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: 

Date: 4-5-21

IDs 2545-03-22 and 2195-04-20 for a total of \$87,000.00 with \$76,000.00 being grantor reimbursable funds and \$11,000.00 being city non-assessable funds.