<u>Capital Grant Resolution Certification from the Comptroller's Office</u>

The Comptr	oller's Office	e has reviewed Comm	on Council	
Resolution I	File No	for state ID 29	34-13-03 for a total	
of \$20,000.0	00 with \$20,00	00.00 being city non-	assessable funds.	
This resolution	ion has been a	approved as to:		
x Sufficie	ncy of funds			
x Funding	g sources (per	estimated grant fun	ding agreement)	
x Sufficiency of reporting for purposes of internal auditing				
			_	
The following	ng deficiencie	es were noted:		
None				
	10.0			
	//////			
Signature:	Lillen	√		
Date:	5-17-21			

ID 2984-13-03 for a total of \$20,000.00 with \$20,000.00 being city non-assessable funds.