

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

The Comptroller's Office has reviewed Common Council Resolution File No. 220560 for State ID 3700-06-02 for a total of \$31,400.00 with 27,360.00 being grantor reimbursable funds, and \$4,040.00 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: Joel Schomberg_____

Date: 8/8/2022_____

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