

Capital Grant Resolution Certification from the
Comptroller's Office

The Comptroller's Office has reviewed Common Council Resolution File No. 201664 for State ID 2090-16-00 for a total of \$200,000.00 with \$166,500.00 being grantor reimbursable funds, \$13,500.00 being grantor non-reimbursable funds, and \$20,000.00 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: 4-6-21

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