

Capital Grant Resolution Certification from the
Comptroller's Office

The Comptroller's Office has reviewed Common Council Resolution File No. 211850 for State ID 2410-10-00 for a total of \$118,600.00 with \$150,000.00 being grantor reimbursable funds, (\$61,050.00) being grantor non-reimbursable funds, and \$29,650.00 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: 3/14/2022

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