

Capital Grant Resolution Certification from the
Comptroller's Office

The Comptroller's Office has reviewed Common Council Resolution File No. 220290 for State ID 2984-22-06 for a total of \$189,000.00 with \$117,600.00 being grantor reimbursable funds, \$33,600.00 being grantor non-reimbursable funds, and \$37,800.00 being city non-assessable funds. This resolution has been approved as to:

- x Sufficiency of funds
- x Funding sources (per estimated **grant funding agreement**)
- x Sufficiency of reporting for purposes of internal auditing

The following deficiencies were noted:

None _____

Signature: *Joel Schomberg*

Date: *6/15/2022*

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