

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

The Comptroller's Office has reviewed Common Council Resolution File No. 220494 for State ID 1360-14-00 for a total of \$555,900.00 with \$291,847.00 being grantor reimbursable funds, \$125,077.00 being grantor non-reimbursable funds, and \$138,976.00 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: 7/21/2020

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