

Capital Grant Resolution Certification from the
Comptroller's Office

The Comptroller's Office has reviewed Common Council Resolution File No. 221100 for State ID 2200-10-01 for a total of \$520,000.00 with \$390,000.00 being grantor reimbursable funds, \$130,000.00 being grantor non-reimbursable 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: *11/15/2022*

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