

Capital Grant Resolution Certification from the
Comptroller's Office

The Comptroller's Office has reviewed Common Council Resolution File No. 201531 for State ID 1360-11-70 for a total of \$4,960,000.00 with \$54,000.00 being grantor reimbursable funds, \$3,900,000.00 being grantor non-reimbursable funds, and \$6,000.00 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: 3-15-21

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