

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

The Comptroller's Office has reviewed Common Council Resolution File No. 211200 for State ID 2984-50-70 for a total of \$1,762,933.26 with \$153,850.95 being grantor reimbursable funds, \$1,025,673.05 being grantor non-reimbursable funds, and \$583,409.26 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: 11/12/2021

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