

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

The Comptroller's Office has reviewed Common Council Resolution File No. 210999 for State IDs 2984-28-92, 2984-22-92, and 2984-22-93 for a total of \$3,626,155.96 with \$2,686,041.45 being grantor reimbursable funds, \$214,883.32 being grantor non-reimbursable funds, and \$725,231.19 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: 10/12/2021

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