

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

The Comptroller's Office has reviewed Common Council Resolution File No. 211197 for State ID 2667-03-71 for a total of \$10,602,282.02 with \$751,304.35 being grantor reimbursable funds, \$5,008,695.65 being grantor non-reimbursable funds, and \$4,842,282.02 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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