

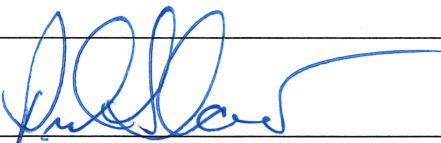
**Capital Grant Resolution Certification from the
Comptroller's Office**

The Comptroller's Office has reviewed Common Council Resolution File No. 201553 for State ID 2984-06-09 for a total of \$1,037,499.00 with \$9,000.00 being grantor reimbursable funds, \$923,849.00 being grantor non-reimbursable funds, and \$104,650.00 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: 3-8-21 _____

ID 2984-06-09 for a total of \$1,037,499.00 with \$9,000.00 being grantor reimbursable funds, \$923,849.00 being grantor non-reimbursable funds, and \$104,650.00 being city non-assessable funds