

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

The Comptroller's Office has reviewed Common Council Resolution File No. 211187 for State IDs 2984-13-95 and 2984-13-96 for a total of \$700,956.04 with \$584,130.03 being grantor reimbursable funds, \$46,730.40 being grantor non-reimbursable funds, and \$70,095.61 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: 10/1/2021

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