

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

The Comptroller's Office has reviewed Common Council Resolution File No. 210432 for State ID 2030-10-71 for a total of \$16,824,750.00 with \$16,736,750.00 being grantor non-reimbursable funds and \$88,000.00 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: Brad Glaunert

Date: 6/25/21

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