

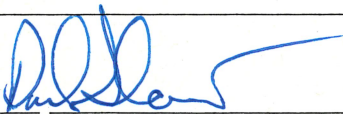
**Capital Grant Resolution Certification from the  
Comptroller's Office**

The Comptroller's Office has reviewed Common Council Resolution File No. 231296 for State ID 2395-05-71 for a total of \$11,203,115.74 with \$799,623.65 being grantor reimbursable funds, \$5,330,824.35 being grantor non-reimbursable funds, \$5,018,667.74 being city non-assessable funds, and \$54,000.00 being city 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: 12-5-23

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