

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

The Comptroller's Office has reviewed Common Council Resolution File No. 230604 for State ID 2980-22-70 for a total of \$1,009,943.00 with \$993,096.00 being grantor non-reimbursable funds, and \$16,847.00 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: *Joel Schomberg*

Date: 8/17/2023

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