

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

The Comptroller's Office has reviewed Common Council Resolution File No. 231268 for State ID 2165-03-XX for a total of \$760,000.00 with \$597,500.00 being grantor reimbursable funds and \$162,500.00 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: 12/4/23