

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

The Comptroller's Office has reviewed Common Council Resolution File No. 230032 for State ID 3700-06-71 for a total of \$176,577.81 with \$147,148.17 being grantor reimbursable funds, \$11,771.86 being grantor non-reimbursable funds, and \$17,657.78 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: 4/26/2023

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