

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

The Comptroller's Office has reviewed Common Council Resolution File No. 230575 for State ID 2984-25-06 for a total of \$200,250.00 with \$133,480.00 being grantor reimbursable funds, \$26,720.00 being grantor non-reimbursable funds, and \$40,050.00 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: 8/9/2023

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