

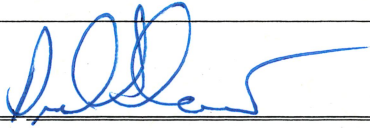
**Capital Grant Resolution Certification from the
Comptroller's Office**

The Comptroller's Office has reviewed Common Council Resolution File No. _____ for State ID 2195-04-70 for a total of \$4,581,143.62 with \$212,008.79 being grantor reimbursable funds, \$1,413,391.95 being grantor non-reimbursable funds, \$2,889,742.88 being city non-assessable funds, and \$66,000.00 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

ID 2195-04-70 for a total of \$4,581,143.62 with \$212,008.79 being grantor reimbursable funds, \$1,413,391.95 being grantor non-reimbursable funds, \$2,889,742.88 being city non-assessable funds, and \$66,000.00 being city assessable funds