

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

The Comptroller's Office has reviewed Common Council Resolution File No. 221600 for State ID 2545-03-72 for a total of \$1,070,219.69 with \$72,027.26 being grantor reimbursable funds, \$480,181.74 being grantor non-reimbursable funds, and \$518,010.69 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: 2/8/2023

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