

Capital Grant Resolution Certification from the
Comptroller's Office

The Comptroller's Office has reviewed Common Council Resolution File No. 230398 for State ID 2225-16-00 for a total of \$2,060,000.00 with \$1,081,500.00 being grantor reimbursable funds, \$463,500.00 being grantor non-reimbursable funds, and \$515,000.00 being city non-assessable funds. This resolution has been approved as to:

- x Sufficiency of funds
- x Funding sources (per estimated **grant funding agreement**)
- x Sufficiency of reporting for purposes of internal auditing

The following deficiencies were noted:

None _____

Signature: *Joel Schomberg*

Date: 6/28/2023

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