

Capital Grant Resolution Certification from the
Comptroller's Office

The Comptroller's Office has reviewed Common Council Resolution File No. _____ for State ID 2984-00-74 for a total of \$173,461.00 with a negative adjustment of (\$797,973.91) for grantor non-reimbursable funds, \$840,303.91 being grantor reimbursable funds, \$99,131.00 being city non-assessable funds, and \$32,000.00 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: 9-22-22

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