

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

The Comptroller's Office has reviewed Common Council Resolution File No. 230602 for State ID 2190-06-04 for a total of \$171,716.77 with \$116,170.61 being grantor reimbursable funds, \$27,759.95 being grantor non-reimbursable funds, and \$27,786.21 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: 8/17/2023

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