

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

The Comptroller's Office has reviewed Common Council Resolution File No.230179 for State ID 2984-13-74 for a total of \$290,950.52 with \$139,545.21 being grantor reimbursable funds, \$20,931.79 being grantor non-reimbursable funds, and \$130,473.52 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: 5/23/2023

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