

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

The Comptroller's Office has reviewed Common Council Resolution File No. 230032 for State ID 3700-06-72 for a total of \$144,255.10 with \$120,212.59 being grantor reimbursable funds, \$120,212.59 being grantor non-reimbursable funds, and \$14,425.51 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: _____ *4/26/2023* _____

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