

Capital Grant Resolution Certification from the
Comptroller's Office

The Comptroller's Office has reviewed Common Council Resolution File No. _____ for State ID 2265-00-78 for a total of \$1,646,949.09 with \$172,560.12 being grantor reimbursable funds, \$1,150,400.78 being grantor non-reimbursable funds, and \$323,988.19 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:  _____

Date: 9-16-22 _____

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