

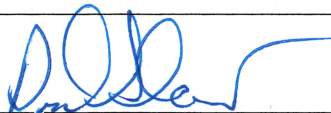
**Capital Grant Resolution Certification from the
Comptroller's Office**

The Comptroller's Office has reviewed Common Council Resolution File No. 231299 for State ID 2275-05-70 for a total of \$8,722,822.59 with \$1,111,573.29 being grantor reimbursable funds, \$7,410,488.58 being grantor non-reimbursable funds, and \$200,760.72 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: 12-5-23

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