

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

The Comptroller's Office has reviewed Common Council Resolution File No. 231138 for State ID 2455-07-70 for a total of \$5,487,778.33 with \$365,364.26 being grantor reimbursable funds, \$2,435,761.74 being grantor non-reimbursable funds, \$8,000.00 being city assessable funds, and \$2,678,652.33 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: 11/16/2023

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