

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

The Comptroller's Office has reviewed Common Council Resolution File No. 231269 for State ID 2165-03-00/22 for a total of \$310,000.00 with \$247,500.00 being grantor reimbursable funds, \$31,250.00 being city non-assessable funds, and \$31,250.00 being funded by the City of Wauwatosa. 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:     *Brad Glaunert*    

Date:     12/4/23    

ID 2165-03-00/22 for a total of \$310,000.00 with \$247,500.00 being grantor reimbursable funds, \$31,250.00 being city non-assessable funds, and \$31,250.00 being funded by the City of Wauwatosa.