

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

The Comptroller's Office has reviewed Common Council Resolution File No. _____ for State ID 2545-09-71 for a total of \$9,708,236.84 with \$840,329.09 being grantor reimbursable funds, \$5,602,193.91 being grantor non-reimbursable funds, \$3,219,413.84 being city non-assessable funds, and \$46,300.00 being city 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: 1/23/2023

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