

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

The Comptroller's Office has reviewed Common Council Resolution File No. 230602 for State ID 2190-06-84 for a total of \$171,716.77 with \$143,930.56 being grantor reimbursable funds, and \$27,786.21 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:       8/17/2023      

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