## <u>Capital Grant Resolution Certification from the</u> <u>Comptroller's Office</u>

The Comptroller's Office has reviewed Common Council
Resolution File No. 230410 for state ID 2410-10-00 for a total
of \$600,000.00 with \$600,000.00 being city non-assessable funds.
This resolution has been approved as to:
_x_ Sufficiency of funds
_x_ Funding sources (per estimated grant funding agreement)
_x_ Sufficiency of reporting for purposes of internal auditing
The following deficiencies were noted:
None
Signature:

ID 2410-10-00 for a total of \$600,000.00 with \$600,000.00 being city non-assessable funds.

Date: 6-30-23