

Capital Grant Resolution Certification from the
Comptroller's Office

The Comptroller's Office has reviewed Common Council Resolution File No. 230396 for State ID 2984-16-03 for a total of \$1,650,000.00 with \$873,750.00 being grantor reimbursable funds, \$363,750.00 being grantor non-reimbursable funds, and \$412,500.00 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: 6/28/2023

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