

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

The Comptroller's Office has reviewed Common Council Resolution File No. 230616 for State ID 2984-15-71 for a total of \$2,105,474.78 with \$434,442.00 being grantor reimbursable funds, \$25,761.78 being grantor non-reimbursable funds, and \$1,645,271.00 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: 8/25/2023

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