

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

The Comptroller's Office has reviewed Common Council Resolution File No. 221600 for State ID 2984-12-73 for a total of \$4,758,340.57 with \$465,643.43 being grantor reimbursable funds, \$3,104,289.57 being grantor non-reimbursable funds, and \$1,188,407.57 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:       2/8/2023      

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