

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

The Comptroller's Office has reviewed Common Council Resolution File No. 221685 for State ID 2090-16-70 for a total of \$2,480,132.90 with \$199,565.22 being grantor reimbursable funds, \$1,330,434.78 being grantor non-reimbursable funds, and \$950,132.90 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 \_\_\_\_\_  
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Signature: Joel Schomberg

Date: 2/15/2023

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