

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

The Comptroller's Office has reviewed Common Council Resolution File No. 221226 for State ID 2219-05-01 for a total of \$257,000.00 with \$57,750.00 being grantor reimbursable funds, \$135,000.00 being grantor non-reimbursable funds, and \$64,250.00 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: \_\_\_\_\_ *12/5/2022* \_\_\_\_\_

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