

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

The Comptroller's Office has reviewed Common Council Resolution File No. 220265 for State ID 1360-13-70 for a total of \$5,036,000.00 with \$5,019,000.00 being grantor non-reimbursable funds, and \$17,000.00 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 \_\_\_\_\_  
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 \_\_\_\_\_

Signature: Joel Schomberg

Date: 6/14/2022

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