

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

The Comptroller's Office has reviewed Common Council Resolution File No. 221097 for State ID 2010-05-02 for a total of \$600,000.00 with \$315,000.00 being grantor reimbursable funds, \$135,000.00 being grantor non-reimbursable funds, and \$150,000.00 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 \_\_\_\_\_  
\_\_\_\_\_

Signature: *Joel Schomberg*

Date: *11/14/2022*

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