

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

The Comptroller's Office has reviewed Common Council Resolution File No. 221231 for State ID 2984-01-09 for a total of \$257,500.00 with \$218,250.00 being grantor reimbursable funds, \$13,500.00 being grantor non-reimbursable funds, and \$25,750.00 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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