

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

The Comptroller's Office has reviewed Common Council Resolution File No.230179 for State ID 2984-13-74 for a total of \$290,950.52 with \$139,545.21 being grantor reimbursable funds, \$20,931.79 being grantor non-reimbursable funds, and \$130,473.52 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: 5/23/2023

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