

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

The Comptroller's Office has reviewed Common Council Resolution File No. 230290 for State ID 2967-22-03 for a total of \$138,296.00 with \$98,637.00 being grantor reimbursable funds, \$12,000.00 being grantor non-reimbursable funds, and \$27,659.00 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: 6/7/2023

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