

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

The Comptroller's Office has reviewed Common Council Resolution File No. 220964 for State ID 2120-02-05 for a total of \$386,000.00 with \$289,500.00 being grantor reimbursable funds, and \$96,500.00 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: *10/25/2022*

ID 2120-02-05 for a total of \$386,000.00 with \$289,500.00 being grantor reimbursable funds, and \$96,500.00 being city non-assessable funds.