

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

The Comptroller's Office has reviewed Common Council Resolution File No. 241189 for State ID 2590-04-71 for a total of \$22,327,700.66 with \$1,350,002.34 being grantor reimbursable funds, \$9,000,015.66 being grantor non-reimbursable funds, and \$11,821,182.66 being city non-assessable funds, and \$156,500.00 being city 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: 11/27/2024

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