

Capital Grant Resolution Certification from the
Comptroller's Office

The Comptroller's Office has reviewed Common Council Resolution File No. 241870 for State ID 1060-27-48 for a total of \$237,600.00 with \$237,600.00 being grantor reimbursable 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: 3/26/2025

ID 1060-27-48 for a total of \$237,600.00 with \$237,600.00 being grantor reimbursable funds.