

Capital Grant Resolution Certification from the
Comptroller's Office

The Comptroller's Office has reviewed Common Council Resolution File No. _250161 for US HUD WIHHP0199-24 for a total of \$2,000,000.00 with \$2,000,000.00 being grantor reimbursable funds. This resolution has been approved as to:

- _x_ Sufficiency of funds
- _x_ Funding sources (per estimated **grant funding agreement**)
- _x_ Sufficiency of reporting for purposes of internal auditing

The following deficiencies were noted:

None _____

Signature: Joel Schomberg

Date: 6/2/2025

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