

Capital Grant Resolution Certification from the
Comptroller's Office

The Comptroller's Office has reviewed Common Council Resolution File No. 241468 for State ID 2410-47-70 for a total of \$2,939,500.00 with \$2,938,900 being grantor non-reimbursable funds, and \$600 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: 1/14/2025

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