

Capital Grant Resolution Certification from the
Comptroller's Office

The Comptroller's Office has reviewed Common Council Resolution File No. 241856 for State ID 2978-09-70 for a total of \$1,536,600.00 with \$1,269,380.00 being grantor non-reimbursable funds, and \$267,220.00 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: 3/12/2025

ID 2978-09-70 for a total of \$1,536,600.00 with \$1,269,380.00 being grantor non-reimbursable funds, and \$267,220.00 being city non-assessable funds.