

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

The Comptroller's Office has reviewed Common Council Resolution File No. 240373 for State ID 2984-38-04 for a total of \$272,000.00 with \$226,800.00 being grantor reimbursable funds, \$18,000.00 being grantor non-reimbursable funds, and \$27,200.00 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: 7/1/2024

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