

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

The Comptroller's Office has reviewed Common Council Resolution File No. 241169 for State ID 2984-24-06 for a total of \$239,300.00 with \$159,520.00 being grantor reimbursable funds, \$31,920.00 being grantor non-reimbursable funds, and \$47,860.00 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:           11/14/2024          

ID 2984-24-06 for a total of \$239,300.00 with \$159,520.00 being grantor reimbursable funds, \$31,920.00 being grantor non-reimbursable funds, and \$47,860.00 being city non-assessable funds.