

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

The Comptroller's Office has reviewed Common Council Resolution File No.231465 for State ID 2984-12-74 for a total of \$7,655,929.85 with \$555,951.79 being grantor reimbursable funds, \$3,706,345.21 being grantor non-reimbursable funds, and \$3,393,632.85 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:           1/8/2024          

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