

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

The Comptroller's Office has reviewed Common Council Resolution File No. 231813 for State ID 2545-09-71 for a total of \$3,238,634.00 with \$559,520.00 being grantor reimbursable funds, (\$560,520.00) being grantor non-reimbursable funds, and \$3,239,634 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: _____ *3/12/2024* _____

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