

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

The Comptroller's Office has reviewed Common Council Resolution File No. 240144 for State ID 2225-15-70 for a total of \$9,864,954.14 with \$1,179,445.66 being grantor reimbursable funds, \$7,862,971.09 being grantor non-reimbursable funds, \$739,537.39 being city non-assessable funds, and \$83,000.00 being city 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: 5/29/2024

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