

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

The Comptroller's Office has reviewed Common Council Resolution File No. 241330 for State ID 2652-05-70 for a total of \$2,698,803.13 with \$438,109.20 being grantor reimbursable funds, \$1,752,436.80 being grantor non-reimbursable funds, and \$508,257.13 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: _____ *12/9/2024* _____

ID 2652-05-70 for a total of \$2,698,803.13 with \$438,109.20 being grantor reimbursable funds, \$1,752,436.80 being grantor non-reimbursable funds, and \$508,257.13 being city non-assessable funds.