

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

The Comptroller's Office has reviewed Common Council Resolution File No. 231910 for State ID 2984-26-73 for a total of \$19,610,429.97 with \$3,406,482.00 being grantor reimbursable funds, \$13,545,928.00 being grantor non-reimbursable funds, and \$2,658,019.97 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: 4/10/2024

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