

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

The Comptroller's Office has reviewed Common Council Resolution File No. 240099 for State ID 2120-18-70 for a total of \$17,500,500.00 with \$17,046,480.00 being grantor non-reimbursable funds, and \$454,020.00 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:       5/13/2024      

ID 2120-18-70 for a total of \$17,500,500.00 with \$17,046,480.00 being grantor non-reimbursable funds, and \$454,020.00 being city non-assessable funds.