

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

The Comptroller's Office has reviewed Common Council Resolution File No. 240104 for State ID 2010-05-01 for a total of \$1,185,000.00 with \$622,125.00 being grantor reimbursable funds, \$266,625.00 being grantor non-reimbursable funds, and \$296,250.00 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          

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