

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

The Comptroller's Office has reviewed Common Council Resolution File No. 240147 for State ID 2400-07-71 for a total of \$720,925.00 with \$576,740.00 being grantor non-reimbursable funds, and \$144,185.00 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:           5/15/2024          

ID 2400-07-71 for a total of \$720,925.00 with \$576,740.00 being grantor non-reimbursable funds, and \$144,185.00 being city non-assessable funds.