

Capital Grant Resolution Certification from the
Comptroller's Office

The Comptroller's Office has reviewed Common Council Resolution File No. 241833 for State ID 2615-15-73 for a total of \$19,436,809.53 with \$1,379,760.00 being grantor reimbursable funds, \$9,198,400.00 being grantor non-reimbursable funds, and \$8,858,649.53 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: 4/4/2025

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