

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

The Comptroller's Office has reviewed Common Council Resolution File No. 240139 for State ID 2984-39-00 for a total of \$440,000.00 with \$344,000.00 being grantor reimbursable funds, \$8,000.00 being grantor non-reimbursable funds, and \$88,000.00 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: 5/14/2024

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