

Capital Grant Resolution Certification from the
Comptroller's Office

The Comptroller's Office has reviewed Common Council Resolution File No. 251476 for State ID 2615-08-02 for a total of \$500,000.00 with \$427,500.00 being grantor reimbursable funds, \$22,500.00 being grantor non-reimbursable funds, and \$50,000.00 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: _____ *12/8/2025* _____

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