

Capital Grant Resolution Certification from the
Comptroller's Office

The Comptroller's Office has reviewed Common Council Resolution File No. 251345 for State ID 0495-22-04 for a total of \$200,000.00 with \$200,000.00 being grantor reimbursable 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: 11/25/2025

ID 0495-22-04 for a total of \$200,000.00 with \$200,000.00 being grantor reimbursable funds.