

Capital Grant Resolution Certification from the
Comptroller's Office

The Comptroller's Office has reviewed Common Council Resolution File No. 251007 for State ID 2615-05-01 for a total of \$310,900.00 with \$235,920.00 being grantor reimbursable funds, \$12,800.00 being grantor non-reimbursable funds, and \$62,180.00 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: 10/6/2025

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