

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

The Comptroller's Office has reviewed Common Council Resolution File No.251730 for State ID 1360-14-00 for a total of \$524,100.00 with \$330,653.00 being grantor reimbursable funds, \$62,423.00 being grantor non-reimbursable funds, and \$131,024.00 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:       2/2/2026      

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