

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

The Comptroller's Office has reviewed Common Council Resolution File No. \_\_\_\_\_ for State ID 2140-14-70 for a total of \$60,000.00 with \$48,000.00 being grantor non-reimbursable funds, and \$12,000.00 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: 12/9/2025

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