

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

The Comptroller's Office has reviewed Common Council Resolution File No. 252185 for State ID 2410-10-70 for a total of \$14,460,673.45 with \$2,514,793.24 being city non-assessable funds, \$1,558,158.29 being grantor reimbursable funds, \$10,387,721.92 being grantor non-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:           4/8/2026          

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