

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

The Comptroller's Office has reviewed Common Council Resolution File No. 251570 for State ID 1100-35-71 for a total of \$802,000 with \$801,800 being grantor non-reimbursable funds, and \$200 being city non-assessable funds. This resolution has been approved as to:

X Sufficiency of funds  
 X Funding sources (per estimated **grant funding agreement**)  
 X Sufficiency of reporting for purposes of internal auditing

The following deficiencies were noted:

None \_\_\_\_\_  
\_\_\_\_\_

Signature: Joel Schomberg

Date: 1/21/2026

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