

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

The Comptroller's Office has reviewed Common Council Resolution File No.251732 for State ID 2185-05-02 for a total of \$2,100,000.00 with \$1,400,000.00 being grantor reimbursable funds, \$175,000.00 being grantor non-reimbursable funds, and \$525,000.00 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: \_\_\_\_\_ *2/2/2026* \_\_\_\_\_

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