

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

The Comptroller's Office has reviewed Common Council Resolution File No. 250503 for State ID 2060-18-00 for a total of \$450,000.00 with \$318,750.00 being grantor reimbursable funds, \$18,750.00 being grantor non-reimbursable funds, and \$112,500.00 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 \_\_\_\_\_  
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Signature: Joel Schomberg

Date: 7/7/2025

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