

Capital Grant Resolution Certification from the
Comptroller's Office

The Comptroller's Office has reviewed Common Council Resolution File No. _____ for State ID 2545-05-01 for a total of \$151,926.00 with \$147,820.00 being grantor non-reimbursable funds, and \$4,106.00 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: 7/21/2025

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