

Capital Grant Resolution Certification from the
Comptroller's Office

The Comptroller's Office has reviewed Common Council Resolution File No. 251288 for State ID 2984-21-71 for a total of \$1,026,650.98 with \$87,176.74 being grantor reimbursable funds, \$581,178.26 being grantor non-reimbursable funds, and \$358,295.98 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: 11/21/2025

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