

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

The Comptroller's Office has reviewed Common Council Resolution File No. 252004 for State ID 2984-31-73 for a total of \$411,695.00 with \$83,139.00 being city non-assessable funds, \$316,556.00 being grantor reimbursable funds, and \$12,000.00 being grantor non-reimbursable 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: 3/17/2026

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