## <u>Capital Grant Resolution Certification from the Comptroller's Office</u>

The Comptroller's Office has reviewed Common Council
Resolution File No. 251345 for State ID 0495-22-04 for a
total of \$200,000.00 with \$200,000.00 being grantor reimbursable
funds. This resolution has been approved as to:
_x_ Sufficiency of funds _x_ Funding sources (per estimated <b>grant funding agreement</b> ) _x_ Sufficiency of reporting for purposes of internal auditing
The following deficiencies were noted:
None
Signature:
Date: 11/25/2025