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

The Comptroller's Office has reviewed Common Council Resolution File No. 251007 for State ID 2615-05-01 for a total of \$310,900.00 with \$235,920.00 being grantor reimbursable funds, \$12,800.00 being grantor non-reimbursable funds, and \$62,180.00 being city non-assessable 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 None	ng deficiencies were noted:	
Signature: _	Joel Schomberg	
Date:	10 6 2025	

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