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

The Comptroller's Office has reviewed Common Council Resolution File No. 251008 for State ID 2984-29-91 for a total of \$862,400.00 with \$862,400.00 being grantor reimbursable funds. This resolution has been approved as to:

x Sufficiency of funds _x_ Funding sources (per estimated grant funding agreement)	
x Sufficiency of reporting for purposes of internal auditing	
The following deficiencies were noted: None	
Signature:Joel Schomberg	•

Date: _____10/7/25_____