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

| The Comptroller's Office has reviewed Common Council |
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| Resolution File No for MMSD G98015P07 for a total |
| of \$234,000.00 with \$234,000.00 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 |
| Data: 10/7/25 |