<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 2984-29-92 for a total of \$746,600.00 with \$746,600.00 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		
	g deficiencies were noted:	
Signature: _	Joel Schomberg	
Date:	10 7 25	