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

The Comptroller's Office has reviewed Common Council Resolution File No. 251140 for State ID 2615-15-73 for a total of \$11,097,209.78 with \$11,097,209.78 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:Joel Schomberg

Date: \_\_\_\_\_\_11/11/2025\_\_\_\_\_