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

The Comptroller's Office has reviewed Common Council Resolution File No. 251145 for State ID 1060-27-71 for a total of \$576,984.83 with \$576,984.83 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:
Signature

Date: \_\_\_\_\_10/29/2025\_\_\_\_\_