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

The Comptroller's Office has reviewed Common Council
Resolution File No for MMSD G98005P184 for a total
of \$235,000.00 with \$235,000.00 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
Date: 10/27/2025