

**Capital Grant Resolution Certification from the
Comptroller's Office**

The Comptroller's Office has reviewed Common Council Resolution File No. _____ for MMSD M10005MI09 for a total of \$39,817.83 with \$39,817.83 being grantor reimbursable funds. This resolution has been approved as to:

- Sufficiency of funds
- Funding sources (per estimated **grant funding agreement**)
- Sufficiency of reporting for purposes of internal auditing

The following deficiencies were noted:

None _____

Signature: _____ *Joel Schomberg* _____

Date: _____ *12/8/2025* _____

MMSD M10005MI09 for a total of \$39,817.83 with \$39,817.83 being grantor reimbursable funds.