

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

The Comptroller's Office has reviewed Common Council Resolution File No. 260195 for State ID 2455-07-00 for an Estimated total of \$737,037 with \$38,098.56 being Grantor Reimbursable Paving, \$9,524.44 City Share Non-Assessable funds, \$0 Grantor Non-Reimbursable. 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: TDink

Date: 5/27/26

2455-07-00 for an Estimated total of \$737,037 with \$38,098.56 being Grantor Reimbursable Paving, \$9,524.44 City Share Non-Assessable funds, \$0 Grantor Non-Reimbursable