

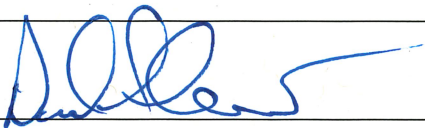
**Capital Grant Resolution Certification from the
Comptroller's Office**

The Comptroller's Office has reviewed Common Council Resolution File No. 260200 for State ID 2365-07-70 for a total of \$2,013.85 with a negative (\$1,054.23) being city share non-assessable funds and \$3,068.08 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: 

Date: 5-27-26

State ID 2365-07-70 for a total of \$2,013.85 with a negative (\$1,054.23) being city share non-assessable funds and \$3,068.08 being grantor reimbursable funds.