

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

The Comptroller's Office has reviewed Common Council Resolution File No. _____ for MMSD G98005P190 for a total of \$1,000,000, with \$1,000,000 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: _____ *TDink* _____

Date: _____ *5/27/2026* _____

MMSD G98005P190 for a total of \$1,000,000 with \$1,000,000 being grantor share