

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

The Comptroller's Office has reviewed Common Council Resolution File No. 260418 for State ID 2590-04-01 for a total of \$9,908.00 with \$7,926.07 being grantor reimbursable funds and \$1,981.93 being grantor non-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: _____ Brad Glaunert _____

Date: _____ 7/6/26 _____

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