

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

The Comptroller's Office has reviewed Common Council Resolution File No. 260191 for State ID 1360-14-00 for a total of \$620,000 with \$465,000 being Grantor Reimbursable Paving, \$155,000 city 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: \_\_\_\_\_ *TDinh* \_\_\_\_\_

Date: \_\_\_\_\_ *5/27/26* \_\_\_\_\_

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