

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

The Comptroller's Office has reviewed Common Council Resolution File No. 260312 for State I.D. 1228-22-73 estimated total cost decrease of \$4,450,000 with an estimated City share decrease of \$1,666,500 and a grantor share decrease of \$2,783,500. 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: _____ *6/16/2026* _____

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