

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

The Comptroller's Office has reviewed Common Council Resolution File No. 260079 for LRIP Program for a total of \$2,011,729.60 with \$1,005,864.80 being city non-assessable funds, \$1,005,864.80 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: _____ *5/15/26* _____

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