

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

The Comptroller's Office has reviewed Common Council Resolution File No. 260080 for LRIP Program for a total of \$1,800,000.00 with \$900,000.00 being city non-assessable funds, \$900,000.00 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* _____

ID 2275-05-00 for a total of \$250,000.00 with \$100,000.00 being grantor reimbursable funds and \$150,000.00 being city non-assessable funds.