

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

The Comptroller's Office has reviewed Common Council Resolution File No. 150981 for state IDs 2263-00-73, 2265-00-93, and 2025-11-93 for a total of \$200,000.00 with 100% being city non-assessable 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:  \_\_\_\_\_

Date: 10-27-15 \_\_\_\_\_

IDs 2263-00-73, 2265-00-93, and 2025-11-93 for a total of \$200,000.00 with 100% being city non-assessable funds.