

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

The Comptroller's Office has reviewed Common Council Resolution File No. 150014 for state ID 2265-00-73 for a total of \$20,000.00 with \$20,000.00 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: 4-9-15

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