

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

The Comptroller's Office has reviewed Common Council Resolution File No. 140767 for State ID 2984-47-00 for a total of \$143,000 with \$91,200 being grantor reimbursable funds, \$23,200 being grantor non-reimbursable and \$28,600 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: 9/4/14 _____

State ID 2984-47-00 for a total of \$143,000 with \$91,200 being grantor reimbursable funds, \$23,200 being grantor non-reimbursable and \$28,600 being city non-assessable funds.

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

The Comptroller's Office has reviewed Common Council Resolution File No. 140767 for State ID 2984-45-00 for a total of \$143,000 with \$91,200 being grantor reimbursable funds, \$23,200 being grantor non-reimbursable and \$28,600 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: 9/4/14 _____

State ID 2984-45-00 for a total of \$143,000 with \$91,200 being grantor reimbursable funds, \$23,200 being grantor non-reimbursable and \$28,600 being city non-assessable funds.

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

The Comptroller's Office has reviewed Common Council Resolution File No. 140767 for State ID 2984-44-00 for a total of \$143,000 with \$91,200 being grantor reimbursable funds, \$23,200 being grantor non-reimbursable and \$28,600 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: 9/4/14 _____

State ID 2984-44-00 for a total of \$143,000 with \$91,200 being grantor reimbursable funds, \$23,200 being grantor non-reimbursable and \$28,600 being city non-assessable funds.

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

The Comptroller's Office has reviewed Common Council Resolution File No. 140767 for State ID 2984-48-00 for a total of \$172,500 with \$110,400 being grantor reimbursable funds, \$27,600 being grantor non-reimbursable and \$34,500 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: 8/4/14

State ID 2984-48-00 for a total of \$172,500 with \$110,400 being grantor reimbursable funds, \$27,600 being grantor non-reimbursable and \$34,500 being city non-assessable funds.