

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

The Comptroller's Office has reviewed Common Council Resolution File No. **140689** for State ID 2500-00-70 for a total of \$5,000 with \$5,000 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: 8/21/14 _____

State ID 2500-00-70 for a total of \$5,000 with \$5,000 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. **140689** for State ID 2984-42-00 for a total of \$8,000 with \$6,400 being grantor reimbursable funds and \$1,600 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: 5/6/14 _____

State ID 2984-42-00 for a total of \$8,000 with \$6,400 being grantor reimbursable funds and \$1,600 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. **140689** for State ID 2590-05-00 for a total of \$10,000 with \$8,000 being grantor reimbursable funds and \$2,000 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: 5/2/11 _____

State ID 2590-05-00 for a total of \$10,000 with \$8,000 being grantor reimbursable funds and \$2,000 being city non-assessable funds