

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

The Comptroller's Office has reviewed Common Council Resolution File No. 140706 for State ID 2155-03-71 for a total of \$180,000 with \$21,100 being grantor reimbursable funds, \$140,900 being grantor non-reimbursable funds, and \$18,000 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: 5/14/14 \_\_\_\_\_

State ID 2135-03-70 for a total of \$180,000 with \$21,100 being grantor reimbursable funds, \$140,900 being grantor non-reimbursable funds, and \$18,000 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. 140706 for State ID 2660-05-70 for a total of \$2,610,000 with \$271,300 being grantor reimbursable funds, \$1,808,700 being grantor non-reimbursable funds, and \$530,000 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: 5/8/14 \_\_\_\_\_

State ID 2660-05-70 for a total of \$2,610,000 with \$271,300 being grantor reimbursable funds, \$1,808,700 being grantor non-reimbursable funds, and \$530,000 being city non-assessable funds.

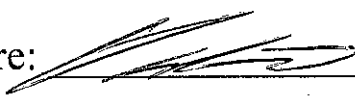
**Capital Grant Resolution Certification from the  
Comptroller's Office**

The Comptroller's Office has reviewed Common Council Resolution File No. 140706 for State ID 2135-03-70 for a total of \$2,644,590 with \$1,895,200 being grantor reimbursable funds, \$208,472 being grantor non-reimbursable funds, and \$540,918 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: 8/14/14 \_\_\_\_\_

State ID 2135-03-70 for a total of \$2,644,590 with \$1,895,200 being grantor reimbursable funds, \$208,472 being grantor non-reimbursable funds, and \$540,918 being city non-assessable funds.