

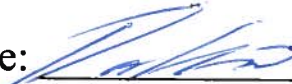
**Capital Grant Resolution Certification from the
Comptroller's Office**

The Comptroller's Office has reviewed Common Council Resolution File No. _____ for State ID 2080-00-02 for a total of \$723,240 with \$482,160 being grantor reimbursable funds, \$96,432 being grantor non-reimbursable fund, and \$144,648 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: 6/18/14 _____

State ID 2080-00-02 for a total of \$723,240 with \$482,160 being grantor reimbursable funds, \$96,432 being grantor non-reimbursable fund, and \$144,648 being city non-assessable funds.

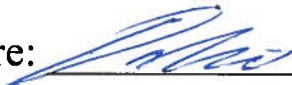
**Capital Grant Resolution Certification from the
Comptroller's Office**

The Comptroller's Office has reviewed Common Council Resolution File No. _____ for State ID 2504-00-01 for a total of \$633,450 with \$405,408 being grantor reimbursable funds, \$101,352 being grantor non-reimbursable funds, and \$126,690 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: 6/18/14 _____

State ID 2504-00-01 for a total of \$633,450 with \$405,408 being grantor reimbursable funds, \$101,352 being grantor non-reimbursable funds, and \$126,690 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. _____ for State ID 2415-00-00 for a total of \$590,000 with \$400,000 being grantor reimbursable funds, \$72,000 being grantor non-reimbursable fund, and \$118,000 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: 6/13/11

State ID 2415-00-00 for a total of \$590,000 with \$400,000 being grantor reimbursable funds, \$72,000 being grantor non-reimbursable fund, and \$118,000 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. _____ for State ID 2595-00-01 for a total of \$335,980 with \$231,200 being grantor reimbursable funds, \$37,584 being grantor non-reimbursable fund, and \$67,196 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: 6/18/14

State ID 2595-00-01 for a total of \$335,980 with \$231,200 being grantor reimbursable funds, \$37,584 being grantor non-reimbursable fund, and \$67,196 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. _____ for State ID 2080-00-03 for a total of \$417,000 with \$286,400 being grantor reimbursable funds, \$47,200 being grantor non-reimbursable fund, and \$83,400 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: 6/15/14 _____

State ID 2080-00-03 for a total of \$417,000 with \$286,400 being grantor reimbursable funds, \$47,200 being grantor non-reimbursable fund, and \$83,400 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. _____ for State ID 2400-00-02 for a total of \$481,650 with \$318,720 being grantor reimbursable funds, \$66,600 being grantor non-reimbursable fund, and \$96,330 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: 6/18/14 _____

State ID 2400-00-02 for a total of \$481,650 with \$318,720 being grantor reimbursable funds, \$66,600 being grantor non-reimbursable fund, and \$96,330 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. _____ for State ID 2984-00-03 for a total of \$468,000 with \$319,200 being grantor reimbursable funds, \$55,200 being grantor non-reimbursable fund, and \$93,600 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: _____

State ID 2984-00-03 for a total of \$468,000 with \$319,200 being grantor reimbursable funds, \$55,200 being grantor non-reimbursable fund, and \$93,600 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. _____ for State ID 2230-00-04 for a total of \$557,000 with \$380,000 being grantor reimbursable funds, \$65,600 being grantor non-reimbursable fund, and \$111,400 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: 6/18/14 _____

State ID 2230-00-04 for a total of \$557,000 with \$380,000 being grantor reimbursable funds, \$65,600 being grantor non-reimbursable fund, and \$111,400 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. _____ for State ID 2265-00-04 for a total of \$364,660 with \$251,200 being grantor reimbursable funds, \$40,528 being grantor non-reimbursable fund, and \$72,932 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: _____

State ID 2265-00-04 for a total of \$364,660 with \$251,200 being grantor reimbursable funds, \$40,528 being grantor non-reimbursable fund, and \$72,932 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. _____ for State ID 2415-00-01 for a total of \$537,000 with \$360,000 being grantor reimbursable funds, \$69,600 being grantor non-reimbursable funds, and \$107,400 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: 6/18/14 _____

State ID 2415-00-01 for a total of \$537,000 with \$360,000 being grantor reimbursable funds, \$69,600 being grantor non-reimbursable funds, and \$107,400 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. _____ for State ID 2984-06-06 for a total of \$416,880 with \$277,920 being grantor reimbursable funds, \$55,584 being grantor non-reimbursable funds, and \$83,376 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: 6/15/11 _____

State ID 2984-06-06 for a total of \$416,880 with \$277,920 being grantor reimbursable funds, \$55,584 being grantor non-reimbursable funds, and \$83,376 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. _____ for State ID 2100-00-00 for a total of \$233,640 with \$155,760 being grantor reimbursable funds, \$31,152 being grantor non-reimbursable funds, and \$46,728 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: 6/15/14 _____

State ID 2100-00-00 for a total of \$233,640 with \$155,760 being grantor reimbursable funds, \$31,152 being grantor non-reimbursable funds, and \$46,728 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. _____ for State ID 2656-00-02 for a total of \$412,380 with \$274,920 being grantor reimbursable funds, \$54,984 being grantor non-reimbursable funds, and \$82,476 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: 6/15/14

State ID 2656-00-02 for a total of \$412,380 with \$274,920 being grantor reimbursable funds, \$54,984 being grantor non-reimbursable funds, and \$82,476 being city non-assessable funds.