

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

The Comptroller's Office has reviewed Common Council Resolution File No. **140428** for State ID 2080-08-90 for a total of \$10,000 with \$10,000 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: 12/18/14 _____

State ID 2080-08-90 for a total of \$10,000 with \$10,000 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. **140428** for State ID 2967-00-96 for a total of \$25,000 with \$22,500 being grantor reimbursable funds and \$2,500 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: 6/18/14 _____

State ID 2967-00-96 for a total of \$25,000 with \$22,500 being grantor reimbursable funds and \$2,500 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. **140428** for State ID 2155-03-01 for a total of \$30,000 with \$30,000 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: 6/18/14 _____

State ID 2155-03-01 for a total of \$30,000 with \$30,000 being city non-assessable funds.