

Capital Grant Resolution Certification from the  
Comptroller's Office

The Comptroller's Office has reviewed Common Council Resolution File No. **130950** for I.D. 2984-42-00 for a total of \$22,000.00, with \$11,200.00 being grantor reimbursable funds, \$6,400.00 being grantor non-reimbursable funds, and \$4,400.00 being City 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:

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The resolution should be corrected and returned to the Comptroller's Office for review.

Signature:  \_\_\_\_\_

Date: 10/22/13 \_\_\_\_\_

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