


Capital Grant Resolution Certification from the
Comptroller's Office

The Comptroller's Office has reviewed Common Council Resolution File No. **131244** for I.D. 2504-00-90 for a total of \$5,000.00, with \$1,000.00 being City non-assessable funds and \$4,000.00 being grantor reimbursable 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:

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

Signature:  _____

Date: 12/10/13 _____

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