

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

The Comptroller's Office has reviewed Common Council Resolution File No. \_\_\_\_\_ for the cost participation related to the acquisition and razing of two residential properties located at 5664 and 5710 South 20<sup>th</sup> Street. The total city share is \$199,123.00 and the grantor reimbursable share is \$414,920.00. 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: 11/21/13 \_\_\_\_\_

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