

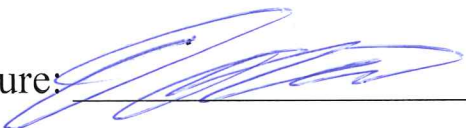
Capital Grant Resolution Certification from the
Comptroller's Office

The Comptroller's Office has reviewed Common Council Resolution File No. **131092** for I.D.'s 2025-11-92, 2049-00-70, 2707-04-90, 2984-24-70, 2010-10-70, and 1300-06-01 for a total of \$265,000.00, with \$79,000.00 being grantor reimbursable funds and \$186,000.00 being City non-assessable funds. This is a shortfall resolution. 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: 11/20/13

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