

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

The Comptroller's Office has reviewed Common Council Resolution File No. \_\_\_\_\_ for I.D. 1060-33-78 and 2100-02-01 for a total of \$102,700.00, with \$83,200.00 being city funds and \$19,500.00 being grantor non-reimbursable 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:

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

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

Date: 8/26/13 \_\_\_\_\_

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