

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

The Comptroller's Office has reviewed Common Council Resolution File No. _____ for I.D. 1060-33-80 (1060-38-46) for a total of \$35,324.16, \$31,791.74 being grantor reimbursable funds and \$3,532.42 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:

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

Signature:  _____

Date: 10/22/13 _____

I.D. 1060-33-80 (1060-38-46) for a total of \$35,324.16, \$31,791.74 being grantor reimbursable funds and \$3,532.42 being City funds.