

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

The Comptroller's Office has reviewed Common Council Resolution File No. 090763 for bridge replacement and asphalt pavement resurfacing of bridge approaches of W. Hampton Ave Bridge over Lincoln Creek (City Share \$331,681.00 Grantor Share \$1,262,136.00) and approved the resolution 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: C. Wisniewski

Date: 10/17/09