

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

The Comptroller's Office has reviewed Common Council Resolution File No. 111359 for the revised project agreement for the reconstruction of South Whitnall Avenue Bridge over the Union Pacific Rail road (City Share \$201,000; Grantor Share \$0) 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: 1/27/12

2660-05-00 South Whitnall Avenue Bridge over Union Pacific Railroad (City Share \$201,000; Grantor Share \$0)