

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

The Comptroller's Office has reviewed Common Council Resolution File No. 120852 for various projects' additional preliminary engineering and construction costs associated with revised agreements and changes in costs during planning and construction stages (City Share \$305,000; Grantor Share (\$65,000)) 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: 10-9-12

2984-23-72 ST320070910 Holton Street Viaduct Marsupial Bridge Improvements (City Share 240,000; Grantor Share (\$65,000))
2030-09-00 ST320100401 N Mayfair Rd/ W Burleigh St to W silver Spring Dr (City Share \$20,000; Grantor Share \$0)
2140-13-00 ST320081301 N 76th / W Grantosa Ave to W Florist Ave (City Share \$45,000; Grantor Share \$0)