## <u>Capital Grant Resolution Certification from the</u> <u>Comptroller's Office</u>

The Comptroller's Office has reviewed Common Council
Resolution File No. for the design of the
Lighting/Signals/Signs for the Hoan Bridge rehabilitation (Grantor
Share \$49,180.41; City Share \$0) and approved the resolution as
to:
io.
x Sufficiency of funds
_x_ Funding sources (per estimated grant funding agreement)
x Sufficiency of reporting for purposes of internal auditing
_x_ sufficiency of reporting for purposes of internal additing
The fellowing deficiencies and deficiencies
The following deficiencies were noted:
The resolution should be corrected and returned to the
Comptroller's Office for review.
경기가 가는 이 이번 시간에 가장하는 것이 되는 것이 되었다. 이 사람이 되는 것이 없었다.
Signature: Cillia P
Signature
Signature:
Dutc

1300-13-00 Hoan Bridge Rehabilitation Design of the Lighting/Signals/Signs (Grantor Share \$49,180.41; City Share \$0)