

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

The Comptroller's Office has reviewed Common Council Resolution File No. _____ for Consultant contract on the Lake Interchange Traffic study rehabilitation of the Hoan Bridge (City Share \$180,000; 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: 6-25-12

Lake Interchange Traffic Study contract with a consultant CH2MHill – funds to be transferred to a ST320 account, program code 492X