

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

The Comptroller's Office has reviewed Common Council Resolution File No. _____ to enter an agreement for the development, implementation and funding of traffic control and other safety measures necessary to mitigate traffic diversion on city streets due to construction activity on the I-43/94 Bridge Rehabilitation project in 2013 (City Share \$0.00; Grantor Share \$125,000.00) 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: James Bauer

Date: 6/26/12

1228-26-90 2013 Traffic Mitigation I-43/94 Bridge Rehabilitation Proj (City Share \$0.00; Grantor Share \$125,000.00)