

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

The Comptroller's Office has reviewed Common Council Resolution File No. _____ for the State Municipal Agreement for State ID 1302-00-71 for the Downtown to Bay View Bikeway Phase II, with 80 % State and Federal aid, under the Transportation Enhancement fund with an estimated total cost of \$467,000, of which the City's share is \$93,400 and the grantor's share is \$373,600 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:  _____

Date: 3/28/13 _____

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