

Capital Grant Resolution Certification from the
Comptroller's Office

The Comptroller's Office has reviewed Common Council Resolution File No. 121654 for the cost participation and installation of temporary and permanent traffic control signal modifications and improvements in conjunction with the reconstruction of the Lake Interchange and Hoan Bridge and related local street mitigation measures (1300-13-90 - City Share \$0.00; Grantor Reimbursable Share 265,323.78) 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: 3/13/13 _____

1300-13-90 Installation of temporary and permanent traffic control signal modifications and improvements in conjunction with the reconstruction of the Lake Interchange and Hoan Bridge and related local street mitigation measures (City Share \$0.00; Grantor Reimbursable Share 265,323.78)