

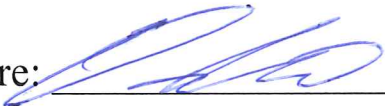
**Capital Grant Resolution Certification from the
Comptroller's Office**

The Comptroller's Office has reviewed Common Council Resolution File No. _____ for I.D. 1300-13-92 for local street vehicular, pedestrian, and bicycle traffic mitigation measures in conjunction with the I-794 Lake Freeway and Hoan Bridge Rehabilitation Project between 2013 and 2015 for a total of \$125,000.00, with \$125,000.00 being grantor reimbursable funds. This resolution has been approved 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: 5/14/13 _____

I.D. 1300-13-92 for local street vehicular, pedestrian, and bicycle traffic mitigation measures in conjunction with the I-794 Lake Freeway and Hoan Bridge Rehabilitation Project between 2013 and 2015 for a total of \$125,000.00, with \$125,000.00 being grantor reimbursable funds.