

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

The Comptroller's Office has reviewed Common Council Resolution File No. _____ for N/S Freeway new and amended utility agreements numbers 73, 74, 75, 76, 77, and 78 at a total cost of \$343,369.95 (Grantor Share \$309,032.95 and City Share \$34,337.00) 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: *C. W. Winkler*

Date: 10/28/09