

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

The Comptroller's Office has reviewed Common Council Resolution File No. _____ for the Inflow and Infiltration grant from the MMSD for projects bounded by North 82nd Street to North 92nd Street from West center Street to West Burleigh Street (Grantor Share \$3.4 million) 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 Winiarski

Date: 10/5/11

City funds have been committed per common council file number 101440 and available in SM494110103 for costs in excess of \$3.4 million of MMSD grantor share.