

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

The Comptroller's Office has reviewed Common Council Resolution File No. _____ for the revised Private Property Infiltration and Inflow Reduction Agreement #MK02 grant with MMSD for projects bounded by North 82nd Street and North 92nd Street from West Center Street to West Burleigh Street (City Share \$0; Grantor Share \$670,000) 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. Wisneski*

Date: 6-22-12

City funds have been committed per common council file number 101440 and are available in SM494110103 for costs in excess of \$4,070,000 of MMSD grantor total share.