

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

The Comptroller's Office has reviewed Common Council Resolution File No. 090131 for ARRA and various projects' additional preliminary engineering and construction costs associated with revised agreements and changes in costs during planning and construction stages (City Share \$741,681.00; Grantor Share \$0) 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. Wionishi

Date: 4/27/10