

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

The Comptroller's Office has reviewed Common Council Resolution File No. 161621 for the Private Property Inflow and Infiltration Grant (M106) from the Milwaukee Metropolitan Sewerage District for a total of \$2,780,000 with \$2,780,000 being grantor reimbursable funds. This resolution has been approved as to:

- x   Sufficiency of funds
- x   Funding sources (per estimated **grant funding agreement**)
- x   Sufficiency of reporting for purposes of internal auditing

The following deficiencies were noted: See highlighted changes to the first resolved clause.

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Signature: Martin Matheson JB

Date: 2/28/17