

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

The Comptroller's Office has reviewed Common Council Resolution File No. _____ for Storm Water Best Management Practices grant from Milwaukee Metropolitan Sewerage District (City Share \$48,786.67 was set up in Res 100310 ST212030134; Grantor Share \$98,748.98 this resolution) 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. Wisniewski

Date: 4/27/11