


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

The Comptroller's Office has reviewed Common Council Resolution File No. 180683 for the Private Property Infiltration and Inflow Reduction Agreement (MI07) from the Milwaukee Metropolitan Sewerage District for a total of \$4,863,000.00 with \$4,863,000.00 being grantor reimbursable funds. This resolution has been approved 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:

None _____

Signature: 

Date: 8-6-18

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