

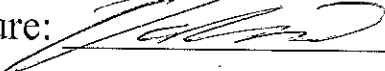
Capital Grant Resolution Certification from the  
Comptroller's Office

The Comptroller's Office has reviewed Common Council Resolution File No. \_\_\_\_\_ for the MMSD Private Property Inflow and Infiltration grant for a total of \$420,625 with \$420,625 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: 8/16/14 \_\_\_\_\_

MMSD Private Property Inflow and Infiltration grant for a total of \$420,625 with \$420,625 being grantor reimbursable funds.