

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

The Comptroller's Office has reviewed Common Council Resolution File No. \_\_\_\_\_ for the Green Solutions Funding Agreement (M03076P41) from the Milwaukee Metropolitan Sewerage District for a total of \$207,258.00 with \$207,258.00 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: 4-12-16 \_\_\_\_\_

Green Solutions Funding Agreement (M03076P41) from the Milwaukee Metropolitan Sewerage District for a total of \$207,258.00 with \$207,258.00 being grantor reimbursable funds.