

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 with \$207,258 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: 6-30-16 _____

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