

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

The Comptroller's Office has reviewed Common Council Resolution File No. _____ for The Port Of Milwaukee PIDP Grant Agreement 693JF1910015, for a total of \$26,308,957.00, with \$15,893,543.00 being Grantor reimbursable funds, \$4,715,414.00 being Grantor non-reimbursable funds, and \$5,700,000.00 being City non-assessable 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: *Kory Macbeichel*

Date: 12/11/2020

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