

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

The Comptroller's Office has reviewed Common Council Resolution File No. 210434 for the KK River Project from the Milwaukee Metropolitan Sewerage District for a total of \$2,139,000.00 with \$1,166,865.00 being grantor reimbursable funds, \$277,635.00 being grantor non-reimbursable fund, and \$694,500.00 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: 

Date: 6-22-21

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