

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

The Comptroller's Office has reviewed Common Council Resolution File No. \_\_\_\_\_ for MMSD Green Infrastructure Maintenance Covenant P-2885 – 14 Bioswale Project, for a total of \$20,000.00, with \$20,000.00 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:                   10/15/2020                  

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