

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

The Comptroller's Office has reviewed Common Council Resolution File No. _____ for MMSD Green Infrastructure Bioretention for a total of \$458,440.00, with \$458,440.00 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: Kay Moebach

Date: 10/28/2019

MMSD GI Great Lakes Restoration Initiative, for a total of \$15,000.00, with \$15,000.00 being grantor reimbursable funds.