

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

The Comptroller's Office has reviewed Common Council Resolution File No. 191975 for MMSD Green Solutions Funding Agreement G98005P49 – Three Green Alleys, for a total of \$430,427.00, with \$430,427.00 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: Koey Moberg

Date: 5/1/2020

State ID 2505-00-95, for a total of \$13,254.03, with \$13,254.03 being grantor reimbursable funds.