

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

The Comptroller's Office has reviewed Common Council Resolution File No. 190867 for State ID 2195-03-70, 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: Koey Morbeah

Date: 9/17/19

State ID 2195-03-70, for a total of \$20,000.00, with \$20,000.00 being city non-assessable funds.

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

The Comptroller's Office has reviewed Common Council Resolution File No. 190867 for State ID 1228-25-97, for a total of \$29,782.29, with \$29,782.29 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: Kelly MacBeath

Date: 9/17/2019

State ID 1228-25-97, for a total of \$29,782.29, with \$29,782.29 being grantor reimbursable funds.