Capital Grant Resolution Certification from the Comptroller's Office

The Comptroller's Office has reviewed Common Council Resolution File No._____ for MPS DRCS for a total of $807,250.00 with $403,625.00 being grantor reimbursable funds, and $403,625.00 being city match funds. This resolution has been approved as to:

_x_ Sufficiency of funds
_x_ Funding sources (per estimated **grant funding agreement**)
_x_ Sufficiency of reporting for purposes of internal auditing

The following deficiencies were noted:
None_____
_____
_____

Signature: ____Joel Schomberg_____

Date: _____10/9/2024_____

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