

Capital Grant Resolution Certification from the
Comptroller's Office

The Comptroller's Office has reviewed Common Council Resolution File No. 010104 for agreement with MillerCoors LLC traffic control signs on W State St (Grantor Share \$2,000 City share \$0) and approved the resolution 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:

The resolution should be corrected and returned to the Comptroller's Office for review.

Signature: C. Winkler

Date: 5/21/09