

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

The Comptroller's Office has reviewed Common Council Resolution File No. 090889 for traffic control devices in conjunction with West Layton from South 13<sup>th</sup> Street to South 20<sup>th</sup> Street as part of the Mitchell Interchange Project (City Share \$0 and Grantor Share \$195,326.21) 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:

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

Signature: C. W. [Signature]

Date: 10/27/09