

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

The Comptroller's Office has reviewed Common Council Resolution File No. \_\_\_\_\_ for various projects' additional preliminary engineering and construction costs associated with revised agreements and changes in costs during planning and construction stages (City Share \$65,000; Grantor Reimbursable Share \$30,896.62) and approved the resolution 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:

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

Signature: C. W. Kinsler

Date: 1/31/12

2275-04-00 ST320071401 N20th St / Hopkins to Capitol Drive (City Share \$10,000)  
2245-01-50 ST320021350 S 2<sup>nd</sup> St /W National –W St Paul Quiet Zone (City Share \$50,000)  
2110-04-70 BR32000410 E Lincoln Ave Bridge over Union Pacific Railroad (Grantor Reimbursable \$30,896.62;  
Grantor Non Reimbursable (\$30,896.62))  
1009-00-17 ST320071101 Hopkins Elementary School Improvements (City Share \$5,000)