

EXHIBIT VI A

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

The Comptroller's Office has reviewed Common Council Resolution File No. 150615 for state ID ~~1360-00-75~~ for a total of \$5,400,000.00 with \$5,400,000.00 being grantor non-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: _____

Date: _____

9-2-15

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