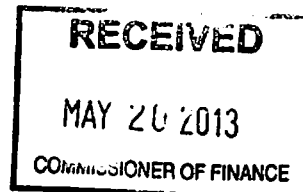


Request for Certification of Sufficient Funds

Submittal Date: 5/20/2013



The Department of Mayor requests certification that sufficient funds are or will be available to cover the claim to meet the following obligation when it becomes due and payable.

Obligation to be incurred, detailing vendor name, project description, Council approval, etc. (attach Documents as necessary):

Fibertech agreement for Rec Facility

Appropriation – Current Budget Expense Org/Object/Proj: H3517114 54720 1069 ✓✓✓

Amount Requested for Approval: \$ 21,000.00 ✓

Current Amount Available: \$ 402,576.69 ✓

Transfer/Amendment Pending: \$ N/A

Transfer/Amendment Date: N/A

Handwritten signature of Laura M. Sutton in cursive script.

Department Head Signature

5/20/13

Date

Certification of Sufficient Funds

The Commissioner of Finance hereby certifies that funds are or will be available to cover the claim to meet the above described obligation when it becomes due and payable.

Handwritten signature of Michael D. Clark-Madigan in cursive script.

Commissioner of Finance

5/20/13

Approval Date