

Then and Now Certificate

It is hereby certified, pursuant to Ohio Revised Code Section 5705.41 (D), that at the time of the making of such contract or order and at the time of the execution of this certificate, a sufficient sum was appropriated for the purpose of such contract and in the Treasury or in the process of collection to the credit of an appropriate fund free from any previous encumbrance.

For amounts greater than \$3,000.00, the taxing authority has thirty (30) days from the receipt of this certificate to approve such contract for payment by ordinance; otherwise this certificate becomes null and void and there is no legal liability on the part of the City or the taxing authority.

Date of Certificate: 02/12/2026
Ledger Account: 45-4505-03-63260-5200-520001-FLOR
Purchase Order Number: ACPO0012720
Invoice Number: 2588, 2590, 2591, 2592, 261
Date Goods/Services Received: 09/30/2025
Amount: \$ 12,326.74
Vendor Number and Name: Webster Patrick C (dba Car
Ordinance Number: 2263-2025 [Required for amounts over \$3,000]

REASON: FUNDS WERE NOT ENCUMBERED PRIOR TO OBLIGATION These were done under the belief a blanket PO existed.

Director or Director Designee Name

Director or Director Designee Signature

Date

City Auditor

Date



Capitol City Cylinder & Seal LLC

2135 S James Road
Suite F
OH 43232

Invoice

Date	Invoice #
9/23/2025	2588

Bill To
City of Columbus 4211 Groves Rd Columbus, Ohio 43232

Ship To
City of Columbus 4211 Groves Rd Columbus, OH 43232

P.O. No.	Terms	Date Rec'd	WO#	Email
	Net 30	9/23/2025		

Qty	Item	Description	Price Each	Amount
13	LABOR	LABOR	125.00	1,625.00
2	Seal Kits	Seal Kits	295.00	590.00

Subtotal	\$2,215.00
Sales Tax (8.0%)	\$0.00
Total	\$2,215.00

Capitol City Cylinder & Seal LLC

2135 S James Road
 Suite F
 OH 43232

Invoice

Date	Invoice #
9/23/2025	2590

Bill To
City of Columbus 4211 Groves Rd Columbus, Ohio 43232

Ship To
City of Columbus 4211 Groves Rd Columbus, OH 43232

P.O. No.	Terms	Date Rec'd	WO#	Email
	Net 30	9/23/2025	3rdsetpackers	

Qty	Item	Description	Price Each	Amount
10	LABOR	LABOR	125.00	1,250.00
2	Seal Kits	Seal Kits	295.00	590.00

Subtotal		\$1,840.00
Sales Tax (8.0%)		\$0.00
Total		\$1,840.00

Capitol City Cylinder & Seal LLC

2135 S James Road
 Suite F
 OH 43232

Invoice

Date	Invoice #
9/23/2025	2591

Bill To
City of Columbus 4211 Groves Rd Columbus, Ohio 43232

Ship To
City of Columbus 4211 Groves Rd Columbus, OH 43232

P.O. No.	Terms	Date Rec'd	WO#	Email
	Net 30	9/23/2025	3yellowcylind	

Qty	Item	Description	Price Each	Amount
14	LABOR	LABOR	125.00	1,750.00
3	SEAL	Seal Kit	68.08	204.24

Subtotal		\$1,954.24
Sales Tax (8.0%)		\$0.00
Total		\$1,954.24

Capitol City Cylinder & Seal LLC

2135 S James Road
 Suite F
 OH 43232

Invoice

Date	Invoice #
9/23/2025	2592

Bill To
City of Columbus 4211 Groves Rd Columbus, Ohio 43232

Ship To
City of Columbus 4211 Groves Rd Columbus, OH 43232

P.O. No.	Terms	Date Rec'd	WO#	Email
	Net 30	9/23/2025	4th set packe	

Qty	Item	Description	Price Each	Amount
12	LABOR	LABOR	125.00	1,500.00
2	Seal Kits	Seal Kits	295.00	590.00
2	Machine Work	Machine Work	125.00	250.00

Subtotal		\$2,340.00
Sales Tax (8.0%)		\$0.00
Total		\$2,340.00

Capitol City Cylinder & Seal LLC

2135 S James Road
 Suite F
 OH 43232

Invoice

Date	Invoice #
9/30/2025	2612

Bill To
City of Columbus 4211 Groves Rd Columbus, Ohio 43232

Ship To
City of Columbus 4211 Groves Rd Columbus, OH 43232

P.O. No.	Terms	Date Rec'd	WO#	Email
Quote	Net 30	9/30/2025		

Qty	Item	Description	Price Each	Amount
20	LABOR	LABOR	125.00	2,500.00
15	New Rod	New Rod	98.50	1,477.50
15	new cross tube	New cross Tube	0.00	0.00
15	Weld	Weld Parts	0.00	0.00

Subtotal		\$3,977.50
Sales Tax (8.0%)		\$0.00
Total		\$3,977.50