

### 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: 03/23/2026  
Ledger Account: 4801-05-65026-1000-100010-CW001  
Purchase Order Number: BRPO003621  
Invoice Number:  
Date Goods/Services Received: 12/15/2025  
Amount: \$ 5,000.00  
Vendor Number and Name: 032983/Legacy Youth Sport  
Ordinance Number: 0932-2026 [Required for amounts over \$3,000]

**REASON: FUNDS WERE NOT ENCUMBERED PRIOR TO OBLIGATION** Miscommunication. Grantee spent funds prior to grant agreement being in place.

Yakima Douglas

Director or Director Designee Name



Director or Director Designee Signature

03/23/2026

Date

City Auditor

Date

3/25 MAH requested deliverables, no response until 4/13 deliverables were sent, form signed and guidance sent to DON.

