

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: 12/06/2024  
Ledger Account: 48-4801-02-62200-1000-100010-NH0  
Purchase Order Number: n/a  
Invoice Number: Multiple Invoices  
Date Goods/Services Received: 06/24/2024  
Amount: \$ 4,730.00  
Vendor Number and Name: 006076 Godman Guild Assc  
Ordinance Number: 3523-2024 [Required for amounts over \$3,000]

**REASON: FUNDS WERE NOT ENCUMBERED PRIOR TO OBLIGATION**

Contracts were not entered into with vendor prior to services being rendered.

Director or Director Designee Name

*[Handwritten Signature]*

Director or Director Designee Signature

12/6/24

Date

City Auditor

Date

