

MEGAN N. KILGORE

City Auditor

DARLENE WILDES, CPA

Deputy City Auditor

THE CITY OF
COLUMBUS

OFFICE OF MEGAN N. KILGORE,
CITY AUDITOR

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: 2/12/2026

Ledger Account: 59-5902-06-66510-7703-000000-CW001

Purchase Order Number: PO312328, PO325860, PO338088, PO423103

Invoice Number: DE-42653, DE-43108, DE-43703

Date Goods/Services Received: 11/5/25, 12/8/25, 1/14/26

Amount: \$34,060.00

Vendor Number and Name: Truck Country of Indiana, 013531

Ordinance Number: 0479-2026

[Required for amounts over \$3,000]

REASON: FUNDS WERE NOT ENCUMBERED PRIOR TO OBLIGATION

Andrea L. Lossick

Director or Director Designee Name

Andrea Lossick

Digitally signed by Andrea Lossick
Date: 2026.03.12 13:44:56 -04'00'

03/12/2026

Director or Director Designee Signature

Date

City Auditor

Date

