

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: 06/23/2026
Ledger Account: 48-4801-03-63050-1000-100010-NH0
Purchase Order Number: PO573023 ACPO013550
Invoice Number: N/A
Date Goods/Services Received: 04/01/2026
Amount: \$ 89,000.00
Vendor Number and Name: 035651 Heart & Hunter, Inc.
Ordinance Number: 1793-2026 [Required for amounts over \$3,000]

REASON: FUNDS WERE NOT ENCUMBERED PRIOR TO OBLIGATION

Uncertainty of 2026 funding delayed the vendor with providing a Scope of Service for 2026 - 2027 contract.

Yakima Douglas

Director or Director Designee Name


Director or Director Designee Signature

06/23/2026

Date

City Auditor

Date

