

**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: 09/22/2025

Ledger Account: 40-4005-03-63050-1000-100010-MA0

Purchase Order Number: ~~PO427171~~

Invoice Number: 610,620,623 - attached

Date Goods/Services Received: 09/01/2025

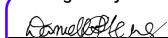
Amount: \$ 19,456.74

Vendor Number and Name: 008789 - The Saunders Cor

Ordinance Number: 2583-2025 [Required for amounts over \$3,000]

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

Signed by:



9/24/2025

Director or Director Designee Name

Director or Director Designee Signature

Date

City Auditor

Date



**The Saunders Company, LLC**

1890 E Main St Ste 101

Columbus, OH 43205 US

6144962000

gayle@thesaunderscompany.com

**Invoice****BILL TO**

CelebrateOne-City of Columbus  
 90 W Broad Street  
 Rm 109  
 Columbus, OH 43215

INVOICE #	DATE	TOTAL DUE	DUUE DATE	TERMS	ENCLOSED
623	08/31/2025	\$2,598.08	09/30/2025	Net 30	

**P.O. NUMBER**

PO427171

ACTIVITY	QTY	RATE	AMOUNT
Consulting Executive Positioning 2025	1	2,598.08	2,598.08

Please make check payable to The Saunders Company, LLC or **BALANCE DUE** **\$2,598.08**  
 The Saunders PR Group

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INVOICE #	DATE	TOTAL DUE	DUUE DATE	TERMS	ENCLOSED
620	07/31/2025	\$3,941.83	08/30/2025	Net 30	

**P.O. NUMBER**

PO427171

ACTIVITY	QTY	RATE	AMOUNT
Consulting Executive Positioning 2025	1	3,941.83	3,941.83

Please make check payable to The Saunders Company, LLC or

The Saunders PR Group

BALANCE DUE

**\$3,941.83**

**The Saunders Company, LLC**

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Columbus, OH 43205 US

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INVOICE #	DATE	TOTAL DUE	DUUE DATE	TERMS	ENCLOSED
610	06/30/2025	\$12,916.83	07/30/2025	Net 30	

**P.O. NUMBER**

PO427171

ACTIVITY	QTY	RATE	AMOUNT
Consulting Executive Positioning 2025	1	12,916.83	12,916.83

Please make check payable to The Saunders Company, LLC or **BALANCE DUE** **\$12,916.83**  
 The Saunders PR Group