

CITY OF CINCINNATI
DIRECTOR OF FINANCE
THEN AND NOW CERTIFICATE

I, Steve Webb, Director of Finance for the City of Cincinnati, state the following:

WHEREAS, the City had a master agreement, MA 137 191A011570, with EMES Lawn Care, LLC for waste dumping fees and services which was executed May 17, 2019, and expired on March 3, 2022; and

WHEREAS, on October 11, 2021, the Department of Buildings and Inspections received an invoice from EMES Lawn Care, LLC for work performed between October 1, 2021, and October 7, 2021, with an outstanding amount due of \$766.24, and


WHEREAS, while a delivery order was open at the time the services were provided, the delivery order was closed before the invoices were received and paid; and

WHEREAS, EMES Lawn Care, LLC therefore has not been compensated for the waste dumping fees and services provided under MA 137 191A011570 in the invoiced amount of \$766.24;

NOW, THEREFORE,

1. As of October 1, 2021 and as of the date this certificate was executed, I hereby verify that the City Treasury held a sufficient sum that was appropriated and available for the purpose of paying for goods and services rendered under the City's master agreement with EMES Lawn Care, LLC. This verification is conditioned upon and subject to Council's approval of an ordinance authorizing the drawing of a warrant in payment of amount due to EMES Lawn Care, LLC during this time period.

Signed,



Steve Webb, Director of Finance
City of Cincinnati

Date: 6/3/25