

**CITY OF CINCINNATI**  
**DIRECTOR OF FINANCE**  
**THEN AND NOW CERTIFICATE**

I, Karen Alder, Director of Finance for the City of Cincinnati, state the following:

WHEREAS, the City of Cincinnati (“City”) and Doppes Lumber (“Doppes”) entered into an agreement (“Agreement”) on April 1, 2023, for the provision of lumber supplies for certain Parks Department projects; and

WHEREAS, the term of the Agreement was renewed automatically for an additional year on April 1, 2024;

WHEREAS, under the Agreement, Doppes provided lumber supplies to the City in a series of deliveries pursuant to the Agreement from May 10, 2024, through June 28, 2024; and

WHEREAS, the funds that had been encumbered for these purchases on May 10, 2024, were insufficient to cover the final invoice in the amount of \$3,288.22; and

WHEREAS, Doppes therefore has not been compensated for the lumber supplies it provided in the amount of \$3,288.22;

NOW, THEREFORE,

1. As of May 10, 2024, 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 delivered under the Agreement and all orders thereunder, including but not limited to the delivery and order reflected in the final invoice of June 28, 2024. This verification is conditioned upon and subject to Council’s approval of an ordinance authorizing the drawing of a warrant in payment of the amount due to Doppes Lumber under the Agreement and order.

Signed,



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Karen Alder, Director of Finance  
City of Cincinnati

Date: 10/7/24