

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 entered into a contract beginning on May 14, 2024 with Big Ticket Sports, LLC (“Contractor”) for charges related to the Queen City Slam basketball tournament held on August 10, 2024; and

WHEREAS, professional services contract 101 45x051 authorized Contractor to provide services related to the Queen City Slam basketball tournament; and

WHEREAS, the Office of the City Manager certified and expended \$12,500 for management fees per the contract but did not certify enough resources in the Cincinnati Financial System to provide for event expenses; and

WHEREAS, pursuant to the terms of the contract, Contractor provided the City with services related to the Queen City Slam basketball tournament amounting to \$24,707.83; and

WHEREAS, Contractor has not been fully compensated for the services provided, for the time period of May 14, 2024 through August 31, 2024, in an amount of \$24,707.83;

NOW, THEREFORE,

1. As of May 14, 2024, and as of the date this certificate was executed, I 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 contract with Big Ticket Sports, 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 Big Ticket Sports, LLC during this time period.

Signed,



Karen Alder, Director of Finance
City of Cincinnati

Date: 9/16/24