



**Resolution # 2026 – 635**

TO AUTHORIZE THE EXECUTION OF THEN AND NOW CERTIFICATES AND THE PAYMENT OF AMOUNTS DUE

WHEREAS, Ohio Revised Code 5705.41(D)(1), provides that if prior certification of funds was not obtained before the contract or order involving the expenditure of money was made then the fiscal manager may instead certify; and

WHEREAS, at the time of the making of the contract or order and at the time of the execution of such certificate, sufficient funds were and are available or in the process of collection to the credit of the proper fund, and the funds were and are free from any previous encumbrance; and

WHEREAS, the fiscal manager is certifying that sufficient funds were available or in the process of collections at the time the contract or order was made (then), and there are still sufficient appropriations and funds in the process of collection at the time the certificate is being issued (now);

NOW, THEREFORE, be it resolved that the Board of Park Commissioners hereby approves the execution of a Then and Now Certificate and authorizes payment as listed below:

DATE	VENDOR	SERVICE OR GOODS PROVIDED	THEN & NOW CERTIFICATION AMOUNT	FUND	PO # now established
1/21/26	Burgess & Niple	Perfect Creek Mitigation Development Consulting contract 2024-0228 finishing work in 2026	\$8,681.40	723	P2601533
2/9/26	PD Paykoff	Gravel	\$4,153.89	723	P2601893

Certified by: *Bonnie Houk*  
Bonnie Houk, Fiscal Manager

Adopted this 19<sup>th</sup> day of February 2026

BOARD OF PARK COMMISSIONERS  
The Preservation Park District  
of Delaware County

*Glenn Marzluf*  
Glenn Marzluf Chair, Park Commissioner

*John Bader*  
John Bader Vice Chair, Park Commissioner

Certified by:  
*Mary Van Haften*  
Mary Van Haften, Executive Director

*Bruce Ruhl*  
Bruce Ruhl, Park Commissioner