

ORDINANCE NO. 2026 - 29

AN ORDINANCE AUTHORIZING THE FINANCE DIRECTOR, UPON THE ISSUANCE OF A CERTIFICATE OF AVAILABILITY OF FUNDS, TO PAY CERTAIN PURCHASE ORDERS MADE THAT EXCEED \$3000.00; AND DECLARING AN EMERGENCY.

WHEREAS, the Finance Director is required by ORC 5705.41(D) to certify the availability of funds to pay for goods or services upon all contracts and purchase orders; and,

WHEREAS, if the Certification of the Finance Director is not attached to the contract or purchase order over Three Thousand Dollars and No Cents (\$3,000.00) Council must pass an ordinance allowing for a warrant for payment to be issued upon the Finance Director's certification that at the time of making the contract or order and at the time of the certification there was sufficient funds necessary for the payment of such contract and orders; and,

WHEREAS, the Finance Director has indicated that such a certification described above can be executed.

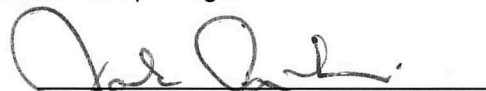
NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Kent, Portage County, Ohio:

SECTION 1. That the Finance Director is authorized to make such warrants as are necessary to pay the due and owing amounts detailed in Exhibit "A", attached hereto and made an integral part hereof.


SECTION 2. That it is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council and that all deliberations of this Council, and of any of its committees that resulted in such formation action, were in meetings open to the public in compliance with all legal requirements of Section 121.22 of the Ohio Revised Code.

SECTION 3. That this Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety, and welfare of the residents of this City, for which reason and other reason manifest to this Council this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force immediately after passage.

PASSED: April 15, 2026
Date



Jack Amrhein
Mayor and President of Council

EFFECTIVE: April 15, 2026
Date

ATTEST: 
Kathleen Coleman
Clerk of Council

I, KATHLEEN COLEMAN, CLERK OF COUNCIL FOR THE CITY OF KENT, COUNTY OF PORTAGE, AND STATE OF OHIO, AND IN WHOSE CUSTODY THE ORIGINAL FILES AND RECORDS OF SAID COUNCIL ARE REQUIRED TO BE KEPT BY THE LAWS OF THE STATE OF OHIO, HEREBY CERTIFY THAT THE FOREGOING IS A TRUE AND EXACT COPY OF ORDINANCE No. 2026-29, ADOPTED BY THE COUNCIL OF THE CITY OF KENT ON April 15, 2026.

(SEAL)


KATHLEEN COLEMAN
CLERK OF COUNCIL

Purchase Order Report

G/L Date Range 03/10/26 - 04/06/26

Sort by Department - Purchase Order Number
Detail Listing

Department 01.102 Safety Department, Police Patrol/Investigation/Adm
Purchase Order 2026-00000895

Description PD - Gas Masks
Department 01.102 Safety Department, Police Patrol/Investigation/Adm
Vendor 1514 - Pro-Tech Security Sales
Type Then/Now
Status Complete

Item 1 Description Equipment >\$2500 - PD - Gas Masks
Quantity 1.0000
U/M Each
Price per Unit 29,720.00

G/L Date 03/11/2026
Deliver by Date
Printed Date 03/11/2026
Completed Date 03/17/2026
Expiration Date

Status Complete
Vendor Part Number
Contract Number
Discount 0%
Amount 29,720.00
Voided .00
Discounted .00
Expensed 29,720.00
Remaining .00
Encumbered .00

G/L Account
Project 301-01-510-116.7630 (Capital Improvements-Safety Department-Safety Services-Capital Projects.Equipment >\$2500)

Amount 29,720.00

Purchase Order 2026-00001033
Description KPR Mower Repair
Department 03.530 Park & Recreation Board, Park Services
Vendor 4628 - Century Equipment, A Jerry Pate Co.
Type Then/Now
Status Complete

Item 1 Description Maint of Equip & Facilities - KPR Mower Repair
Quantity 1.0000
U/M Each

G/L Date 03/25/2026
Deliver by Date
Printed Date 03/26/2026
Completed Date 03/26/2026
Expiration Date

Status Complete
Vendor Part Number
Contract Number
Amount 3,974.85
Voided .00
Discounted .00
Expensed 3,974.85
Remaining .00
Encumbered .00

Purchase Order Report

G/L Date Range 03/10/26 - 04/06/26

Sort by Department - Purchase Order Number
Detail Listing

Price per Unit	3,974.85	Discount	0%	Expensed	3,974.85
				Remaining	.00
				Encumbered	.00

G/L Account
Project Amount
3,974.85

106-03-530-301.7350 (Recreation-Parks & Rec-Parks & Recreation-
Recreation Programs,Maint of Equip & Facilities)

Department 05.560 Public Services Department,Central Maintenance Division

Purchase Order	2026-00000955	G/L Date	03/18/2026	Amount	22,214.38
Description	CM Vector Repair	Deliver by Date		Voided	.00
Department	05.560 Public Services Department,Central Maintenance Division	Printed Date	03/24/2026	Discounted	.00
Vendor	5483 - A&H Equipment Company	Completed Date	03/24/2026	Expensed	22,214.38
Type	Then/Now	Expiration Date		Remaining	.00
Status	Complete			Encumbered	.00

Item 1	Description	Maint of Equip & Facilities	Status	Complete	Amount	4,442.88
	Quantity	1.0000	Vendor Part Number		Voided	.00
	U/M	Each	Contract Number		Discounted	.00
	Price per Unit	4,442.88	Discount	0%	Expensed	4,442.88
					Remaining	.00
					Encumbered	.00

G/L Account
Project Amount
4,442.88

102-05-560-601.7350 (SCMR-Service Department-Central Maintenance-
Transportation - Central Maint.,Maint of Equip & Facilities)

Item 2	Description	Maint of Equip & Facilities	Status	Complete	Amount	4,442.88
	Quantity	1.0000	Vendor Part Number		Voided	.00
	U/M	Each	Contract Number		Discounted	.00
	Price per Unit	4,442.88	Discount	0%	Expensed	4,442.88

Purchase Order Report

G/L Date Range 03/10/26 - 04/06/26
 Sort by Department - Purchase Order Number
 Detail Listing

Remaining .00
 Encumbered .00

<i>G/L Account</i>		<i>Project</i>		<i>Amount</i>
201-05-550-605.7350 (Water-Service Department-Basic Utility Services-Central Maintenance Distribution.Maint of Equip & Facilities)				4,442.88
Item 3	<i>Description</i>	<i>Status</i>	<i>Amount</i>	
	Maint of Equip & Facilities	Complete	4,442.88	
	<i>Quantity</i>	<i>Vendor Part Number</i>	<i>Voided</i>	.00
	1.0000			
	<i>U/M</i>	<i>Contract Number</i>	<i>Discounted</i>	.00
	Each			
	<i>Price per Unit</i>	<i>Discount</i>	<i>Expensed</i>	4,442.88
	4,442.88	0%		
		<i>Remaining</i>	<i>Encumbered</i>	.00
				.00

<i>G/L Account</i>		<i>Project</i>		<i>Amount</i>
202-05-550-605.7350 (Sewer-Service Department-Basic Utility Services-Central Maintenance Distribution.Maint of Equip & Facilities)				4,442.88
Item 4	<i>Description</i>	<i>Status</i>	<i>Amount</i>	
	Maint of Equip & Facilities	Complete	4,442.88	
	<i>Quantity</i>	<i>Vendor Part Number</i>	<i>Voided</i>	.00
	1.0000			
	<i>U/M</i>	<i>Contract Number</i>	<i>Discounted</i>	.00
	Each			
	<i>Price per Unit</i>	<i>Discount</i>	<i>Expensed</i>	4,442.88
	4,442.88	0%		
		<i>Remaining</i>	<i>Encumbered</i>	.00
				.00

<i>G/L Account</i>		<i>Project</i>		<i>Amount</i>
205-05-550-605.7350 (Solid Waste (Recycling)-Service Department-Basic Utility Services-Central Maintenance Distribution.Maint of Equip & Facilities)				4,442.88
Item 5	<i>Description</i>	<i>Status</i>	<i>Amount</i>	
	Maint of Equip & Facilities	Complete	4,442.86	

Purchase Order Report

G/L Date Range 03/10/26 - 04/06/26

Sort by Department - Purchase Order Number
Detail Listing

Quantity	1.0000	Vendor Part Number		Voided	.00
U/M	Each	Contract Number		Discounted	.00
Price per Unit	4,442.86	Discount	0%	Expensed	4,442.86
				Remaining	.00
				Encumbered	.00

G/L Account
 208-05-550-605.7350 (Storm Water-Service Department-Basic Utility Services-Central Maintenance Distribution.Maint of Equip & Facilities)
 Project
 Amount
 4,442.86

Department	09.729 City Manager,Community Engagement	G/L Date	03/11/2026	Amount	11,000.00
Purchase Order	2026-00000896	Deliver by Date		Voided	.00
Description	CEC- Snow Day 2026	Printed Date	04/02/2026	Discounted	.00
Department	09.729 City Manager,Community Engagement	Completed Date		Expensed	.00
Vendor	1325 - Main Street Kent	Expiration Date		Remaining	11,000.00
Type	Then/Now			Encumbered	11,000.00
Status	Open				

Item 1	Misc Contractual - CEC- Snow Day 2026	Status	Open	Amount	11,000.00
Description		Vendor Part Number		Voided	.00
Quantity	1.0000	Contract Number		Discounted	.00
U/M	Each	Discount	0%	Expensed	.00
Price per Unit	11,000.00			Remaining	11,000.00
				Encumbered	11,000.00

G/L Account
 001-09-570-729.7390 (General Government-City Manager-General Governement-Community Engagement.Misc Contractual)
 Project
 Amount
 11,000.00

