

ORDINANCE NO. 2026 - 61

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 immediate after passage.

PASSED:

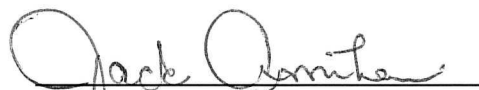
Date

EFFECTIVE:

Date

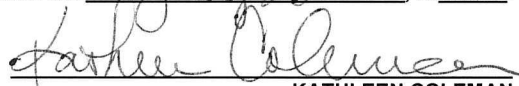
ATTEST:

Kathleen Coleman
Clerk of Council


Jack Amrhein
Mayor and President 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. 2026-61, ADOPTED BY THE COUNCIL OF THE CITY OF KENT ON July 22, 2026.

(SEAL)


KATHLEEN COLEMAN
CLERK OF COUNCIL

Purchase Order Report

G/L Date Range 06/09/26 - 07/06/26
 Sort by Department - Purchase Order Number
 Detail Listing

Purchase Order	2026-00001428	G/L Date	06/11/2026	Amount	3,442.80
Description	FD Grease/Sludge Separator/Tank Wash Out	Deliver by Date		Voided	.00
Department	01.108 Safety Department,Fire Services/Prevention/EMS	Printed Date	06/11/2026	Discounted	.00
Vendor	1553 - Rice Oil Co., LLC	Completed Date		Expensed	3,442.80
Type	Then/Now	Expiration Date		Remaining	.00
Status	Open			Encumbered	.00

Item 1	<i>Description</i>	Maint of Equip & Facilities - FD Grease/Sludge Separator/Tank Wash Out	<i>Status</i>	Open	<i>Amount</i>	3,442.80
	<i>Quantity</i>	1.0000	<i>Vendor Part Number</i>		<i>Voided</i>	.00
	<i>U/M</i>	Each	<i>Contract Number</i>		<i>Discounted</i>	.00
	<i>Price per Unit</i>	3,442.80	<i>Discount</i>	0%	<i>Expensed</i>	3,442.80
					<i>Remaining</i>	.00
					<i>Encumbered</i>	.00

<i>G/L Account</i>	<i>Project</i>	<i>Amount</i>
128-01-510-108.7350 (Fire & EMS-Safety Department-Safety Services-Fire Services.Maint of Equip & Facilities)		3,442.80

Purchase Order	2026-00001441	G/L Date	06/16/2026	Amount	14,030.59
Description	FD 17 Squad Algae throughout Fuel System Repair	Deliver by Date		Voided	.00
Department	01.108 Safety Department,Fire Services/Prevention/EMS	Printed Date	06/23/2026	Discounted	.00
Vendor	5471 - Sarchione Ford Randolph	Completed Date		Expensed	14,030.59
Type	Then/Now	Expiration Date		Remaining	.00
Status	Open			Encumbered	.00

Item 1	<i>Description</i>	Maint of Equip & Facilities - FD 17 Squad Algae throughout Fuel System Repair	<i>Status</i>	Open	<i>Amount</i>	14,030.59
	<i>Quantity</i>	1.0000	<i>Vendor Part Number</i>		<i>Voided</i>	.00
	<i>U/M</i>	Each	<i>Contract Number</i>		<i>Discounted</i>	.00

Purchase Order Report

G/L Date Range 06/09/26 - 07/06/26
 Sort by Department - Purchase Order Number
 Detail Listing

<i>Price per Unit</i>	14,030.59	<i>Discount</i>	0%	<i>Expensed</i>	14,030.59
				<i>Remaining</i>	.00
				<i>Encumbered</i>	.00

<i>G/L Account</i>	<i>Project</i>	<i>Amount</i>
128-01-510-108.7350 (Fire & EMS-Safety Department-Safety Services-Fire Services.Maint of Equip & Facilities)		14,030.59

Purchase Order	2026-00001437	G/L Date	06/15/2026	Amount	13,976.00
Description	CM Utility Locating Service	Deliver by Date		Voided	.00
Department	05.560 Public Services Department,Central Maintenance Division	Printed Date	06/23/2026	Discounted	.00
Vendor	5661 - USIC Locating Services, LLC	Completed Date		Expensed	.00
Type	Then/Now	Expiration Date		Remaining	13,976.00
Status	Open			Encumbered	13,976.00

Item 1	<i>Description</i>	Misc Contractual	<i>Status</i>	Open	<i>Amount</i>	3,494.00
	<i>Quantity</i>	1.0000	<i>Vendor Part Number</i>		<i>Voided</i>	.00
	<i>U/M</i>	Each	<i>Contract Number</i>		<i>Discounted</i>	.00
	<i>Price per Unit</i>	3,494.00	<i>Discount</i>	0%	<i>Expensed</i>	.00
					<i>Remaining</i>	3,494.00
					<i>Encumbered</i>	3,494.00

<i>G/L Account</i>	<i>Project</i>	<i>Amount</i>
102-05-560-601.7390 (SCMR-Service Department-Central Maintenance-Transportation - Central Maint..Misc Contractual)		3,494.00

Item 2	<i>Description</i>	Misc Contractual	<i>Status</i>	Open	<i>Amount</i>	3,494.00
	<i>Quantity</i>	1.0000	<i>Vendor Part Number</i>		<i>Voided</i>	.00
	<i>U/M</i>	Each	<i>Contract Number</i>		<i>Discounted</i>	.00
	<i>Price per Unit</i>	3,494.00	<i>Discount</i>	0%	<i>Expensed</i>	.00
					<i>Remaining</i>	3,494.00

Purchase Order Report

G/L Date Range 06/09/26 - 07/06/26
 Sort by Department - Purchase Order Number
 Detail Listing

Encumbered 3,494.00

<i>G/L Account</i>	<i>Project</i>	<i>Amount</i>
201-05-550-605.7390 (Water-Service Department-Basic Utility Services-Central Maintenance Distribution.Misc Contractual)		3,494.00

Item 3	<i>Description</i>	Misc Contractual	<i>Status</i>	Open	<i>Amount</i>	3,494.00
	<i>Quantity</i>	1.0000	<i>Vendor Part Number</i>		<i>Voided</i>	.00
	<i>U/M</i>	Each	<i>Contract Number</i>		<i>Discounted</i>	.00
	<i>Price per Unit</i>	3,494.00	<i>Discount</i>	0%	<i>Expensed</i>	.00
					<i>Remaining</i>	3,494.00
					<i>Encumbered</i>	3,494.00

<i>G/L Account</i>	<i>Project</i>	<i>Amount</i>
202-05-550-605.7390 (Sewer-Service Department-Basic Utility Services-Central Maintenance Distribution.Misc Contractual)		3,494.00

Item 4	<i>Description</i>	Misc Contractual	<i>Status</i>	Open	<i>Amount</i>	3,494.00
	<i>Quantity</i>	1.0000	<i>Vendor Part Number</i>		<i>Voided</i>	.00
	<i>U/M</i>	Each	<i>Contract Number</i>		<i>Discounted</i>	.00
	<i>Price per Unit</i>	3,494.00	<i>Discount</i>	0%	<i>Expensed</i>	.00
					<i>Remaining</i>	3,494.00
					<i>Encumbered</i>	3,494.00

<i>G/L Account</i>	<i>Project</i>	<i>Amount</i>
208-05-550-605.7390 (Storm Water-Service Department-Basic Utility Services-Central Maintenance Distribution.Misc Contractual)		3,494.00