ORDINANCE NO. 2026 - 89

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 and 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: October 21, 2026
Date

EFFECTIVE: October 21, 2026
Date

ATTEST: Kathleen Coleman
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.* 2026-89, ADOPTED BY THE COUNCIL OF THE CITY OF KENT ON October 21, 2026.

(SEAL)

KATHLEEN COLEMAN
CLERK OF COUNCIL

Purchase Order Report

G/L Date Range 09/05/26 - 10/12/26
Sort by Department - Purchase Order Number
Detail Listing

Purchase Order	2026-00001918	G/L Date	09/28/2026	Amount	15,589.00
Description	FD ARPA Wellness Grant	Deliver by Date		Voided	.00
Department	01.108 Safety Department,Fire Services/Prevention/EMS	Printed Date	09/29/2026	Discounted	.00
Vendor	1433 - Treasurer, State of Ohio	Completed Date	09/29/2026	Expensed	15,589.00
Type	Then/Now	Expiration Date		Remaining	.00
Status	Complete			Encumbered	.00

Item 1	*Description*	Misc Contractual - FD ARPA Wellness Grant	*Status*	Complete	*Amount*	15,589.00
	Quantity	1.0000	*Vendor Part Number*		*Voided*	.00
	U/M	Each	*Contract Number*		*Discounted*	.00
	Price per Unit	15,589.00	*Discount*	0%	*Expensed*	15,589.00
					Remaining	.00
					Encumbered	.00

G/L Account	*Project*	*Amount*
128-01-510-108.7390 (Fire & EMS-Safety Department-Safety Services-Fire Services.Misc Contractual)		15,589.00

Purchase Order	2026-00001819	G/L Date	09/08/2026	Amount	3,107.14
Description	CM Asphalt	Deliver by Date		Voided	.00
Department	05.560 Public Services Department,Central Maintenance Division	Printed Date	09/16/2026	Discounted	.00
Vendor	3322 - Allied Corporation	Completed Date	09/16/2026	Expensed	3,107.14
Type	Then/Now	Expiration Date		Remaining	.00
Status	Complete			Encumbered	.00

Item 1	*Description*	Operating Materials	*Status*	Complete	*Amount*	3,107.14
	Quantity	1.0000	*Vendor Part Number*		*Voided*	.00

U/M	Each	*Contract Number*		*Discounted*	.00
Price per Unit	3,107.14	*Discount*	0%	*Expensed*	3,107.14
				Remaining	.00
				Encumbered	.00

G/L Account	*Project*	*Amount*
102-05-560-601.7420 (SCMR-Service Department-Central Maintenance-Transportation - Central Maint..Operating Materials)		3,107.14

Purchase Order	2026-00001825	G/L Date	09/09/2026	Amount	3,766.25
Description	CM Asphalt	Deliver by Date		Voided	.00
Department	05.560 Public Services Department,Central Maintenance Division	Printed Date	09/16/2026	Discounted	.00
Vendor	3322 - Allied Corporation	Completed Date	09/16/2026	Expensed	3,766.25
Type	Then/Now	Expiration Date		Remaining	.00
Status	Complete			Encumbered	.00

Item 1

Description	Operating Materials	*Status*	Complete	*Amount*	3,766.25
Quantity	1.0000	*Vendor Part Number*		*Voided*	.00
U/M	Each	*Contract Number*		*Discounted*	.00
Price per Unit	3,766.25	*Discount*	0%	*Expensed*	3,766.25
				Remaining	.00
				Encumbered	.00

G/L Account	*Project*	*Amount*
102-05-560-601.7420 (SCMR-Service Department-Central Maintenance-Transportation - Central Maint..Operating Materials)		3,766.25

Purchase Order	2026-00001852	G/L Date	09/16/2026	Amount	5,200.00

Description	CM Tree Removal	Deliver by Date		Voided	.00
Department	05.560 Public Services Department,Central Maintenance Division	Printed Date	09/17/2026	Discounted	.00
Vendor	5674 - Barberton Tree Service, Inc.	Completed Date	09/21/2026	Expensed	5,200.00
Type	Then/Now	Expiration Date		Remaining	.00
Status	Complete			Encumbered	.00

Item 1	*Description*	Misc Contractual	*Status*	Complete	*Amount*	5,200.00
	Quantity	1.0000	*Vendor Part Number*		*Voided*	.00
	U/M	Each	*Contract Number*		*Discounted*	.00
	Price per Unit	5,200.00	*Discount*	0%	*Expensed*	5,200.00
					Remaining	.00
					Encumbered	.00

G/L Account	*Project*	*Amount*
001-05-560-405.7390 (General Government-Service Department-Central Maintenance-Shade Tree.Misc Contractual)		5,200.00

Purchase Order	2026-00001885	G/L Date	09/22/2026	Amount	9,813.00
Description	CM Locating Services	Deliver by Date		Voided	.00
Department	05.560 Public Services Department,Central Maintenance Division	Printed Date	09/22/2026	Discounted	.00
Vendor	5661 - USIC Locating Services, LLC	Completed Date	09/22/2026	Expensed	9,813.00
Type	Then/Now	Expiration Date		Remaining	.00
Status	Complete			Encumbered	.00

Item 1	*Description*	Misc Contractual	*Status*	Complete	*Amount*	9,813.00
	Quantity	1.0000	*Vendor Part Number*		*Voided*	.00
	U/M	Each	*Contract Number*		*Discounted*	.00
	Price per Unit	9,813.00	*Discount*	0%	*Expensed*	9,813.00
					Remaining	.00

Encumbered	.00

G/L Account	*Project*	*Amount*
102-05-560-601.7390 (SCMR-Service Department-Central Maintenance-Transportation - Central Maint..Misc Contractual)		9,813.00

Purchase Order	2026-00001909	G/L Date	09/24/2026	Amount	3,150.00
Description	CM Tree Removal	Deliver by Date		Voided	.00
Department	05.560 Public Services Department,Central Maintenance Division	Printed Date	09/29/2026	Discounted	.00
Vendor	5674 - Barberton Tree Service, Inc.	Completed Date	09/29/2026	Expensed	3,150.00
Type	Then/Now	Expiration Date		Remaining	.00
Status	Complete			Encumbered	.00

Item 1						
	Description	Misc Contractual	*Status*	Complete	*Amount*	3,150.00
	Quantity	1.0000	*Vendor Part Number*		*Voided*	.00
	U/M	Each	*Contract Number*		*Discounted*	.00
	Price per Unit	3,150.00	*Discount*	0%	*Expensed*	3,150.00
					Remaining	.00
					Encumbered	.00

G/L Account	*Project*	*Amount*
001-05-560-405.7390 (General Government-Service Department-Central Maintenance-Shade Tree.Misc Contractual)		3,150.00

Purchase Order	2026-00001910	G/L Date	09/24/2026	Amount	5,000.00
Description	CM Tree Removal	Deliver by Date		Voided	.00
Department	05.560 Public Services Department,Central Maintenance Division	Printed Date	09/29/2026	Discounted	.00
Vendor	5674 - Barberton Tree Service, Inc.	Completed Date	09/29/2026	Expensed	5,000.00

Purchase Order Report

G/L Date Range 09/05/26 - 10/12/26
Sort by Department - Purchase Order Number
Detail Listing

Type	Then/Now	Expiration Date		Remaining	.00
Status	Complete			Encumbered	.00

Item 1

Description	Misc Contractual	*Status*	Complete	*Amount*	5,000.00
Quantity	1.0000	*Vendor Part Number*		*Voided*	.00
U/M	Each	*Contract Number*		*Discounted*	.00
Price per Unit	5,000.00	*Discount*	0%	*Expensed*	5,000.00
				Remaining	.00
				Encumbered	.00

G/L Account	*Project*	*Amount*
001-05-560-405.7390 (General Government-Service Department-Central Maintenance-Shade Tree.Misc Contractual)		5,000.00