ORDINANCE NO. 2026 - 106

AN ORDINANCE AMENDING ORDINANCE NO. 2025-111, THE CURRENT APPROPRIATION ORDINANCE, PASSED DECEMBER 17, 2025; SO AS TO ADJUST APPROPRIATIONS, TRANSFERS AND ADVANCES FROM THE VARIOUS FUNDS OF THE CITY OF KENT TO INDIVIDUAL ACCOUNTS FOR THE CURRENT EXPENSES OF THE CITY FOR THE FISCAL YEAR ENDING DECEMBER 31, 2026; AND DECLARING AN EMERGENCY.

WHEREAS, it is necessary to amend current appropriations, transfers and advances for the expenses and other expenditures for the City of Kent, Ohio, for the fiscal year ending December 31, 2026.

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

SECTION 1. That the current appropriations Ordinance No. 2025-111 passed December 17, 2025, as amended by Ordinance No. 2026-12, passed 2/18/26, as amended by Ordinance No. 2026-26, passed 3/18/26, as amended by Ordinance No. 2026-30, passed 4/15/26, as amended by Ordinance No. 2026-58, passed 6/17/26, as amended by Ordinance 2026-64, passed 7/22/26, as amended by Ordinance No. 2026-84, passed 9/16/26 be amended as set forth in Exhibit "A", attached hereto and incorporated herein, so as to increase appropriations in Fund – Various; and Declaring an Emergency.

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: November 18, 2026
Date

EFFECTIVE: November 18, 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.* 2026-106, ADOPTED BY THE COUNCIL OF THE CITY OF KENT ON November 18, 20 26.

(SEAL)

KATHLEEN COLEMAN
CLERK OF COUNCIL

CITY OF KENT, OHIO
DEPARTMENT OF BUDGET AND FINANCE
Rhonda C. Hall, CPA, Director

To: Dave Ruller, City Manager
From: Rhonda C. Hall, CPA, Director of Budget and Finance
Date: October 27, 2026
Re: FY2026 Appropriation Amendment #7

Rhonda Hall

The following appropriation amendments for the November Council Committee Agenda are hereby requested:

Due to 2026 requiring a 27th pay period, I am requesting that Council approve Personnel & Benefits for the attached list of funds for a total of:

Funds - Various

Increase	$	975,000	Various Departments / Personnel & Benefits - Increase appropriations for the 27th pay period in 2026 due to the pay date being a holiday per R. Hall.
Increase		42,370	Various Departments / Other (O&M) - Increase appropriations for property and casualty insurance per R.Hall.

Fund 001 – General

Increase	$	50,000	Law / Other (O&M) – Increase approp for counsel per H. Jones 10/xx/26 memo.

Fund 102 – Street Construction, Maintenance and Repair (SCMR)

Increase	$	25,000	Central Maintenance / Other (O&M) – Add'l appropriations to cover rock salt, per B. McKay 8/20/2026 memo

Fund 201 – Water

Increase	$	30,000	Water / Other (O&M) – Increase approp for utility locating services per B. McKay 9/21/26 memo.

Fund 202 – Sewer

Increase	$	30,000	Sewer / Other (O&M) – Increase approp for utility locating services per B. McKay 9/21/26 memo.

City of Kent
27th Pay Appropriations 2026

General Fund (001)		
City Council	$	3,700
City Manager		15,200
Community Engagement		3,900
Information Technology		10,700
Human Resources		4,900
Law		14,500
Budget & Finance		16,800
Community Development		26,400
Economic Development		5,150
Service Administration		5,800
Sustainability		3,600
Fund Total		110,650
West Side Fire (101)		
Fire		5,600
Fund Total		5,600
Street Construction Maintenance & Repair (102)		
Service CM		46,400
Fund Total		46,400
Recreation (106)		
Parks & Recreation		55,250
Fund Total		55,250
Health Department (110)		
Administration		25,300
Workforce Grant		2,500
Fund Total		27,800
Income Tax (116)		
Budget/Finance/IncTaxAdmin		5,000
Fund Total		5,000

Income Tax Safety (124)			
Police	318,000		
Fund Total	318,000		
Fire & E.M.S. (128)			
Fire	223,000		
Fund Total	223,000		
Water (201)			
Service	72,000		
Admin. Support	8,800		
Fund Total	80,800		
Sewer (202)			
Service	60,750		
Admin. Support	8,250		
Fund Total	69,000		
Solid Waste (205)			
Admin Support	1,700		
Service	13,300		
Fund Total	15,000		
Storm Water Utility (208)			
Service	13,300		
Admin. Support	5,200		
Fund Total	18,500		
Total Appropriations	$ 975,000	975,000	-

LOVE INSURANCE AGENCY

2026 Insurance		LOVE's BOC	Wichert BOC	Total by Line	
CD 401	001.04.540.401.7360	$ 303.00	$ 265.00	$ 568.00	
CD 402	001.04.540.402.7360	138.00		138.00	
ED	001.04.540.410.7360	51.00		51.00	
CD 405	001.05.560.405.7360	37.00		37.00	
Service 001	001.05.570.710.7360	102.00	1,135.00	1,237.00	
Eng	001.05.570.711.7360	489.00	20.00	509.00	
Law	001.06.570.707.7360	102.00	65.00	167.00	
Finance	001.07.570.708.7360	305.00	570.00	875.00	
Council	001.08.570.701.7360	102.00	415.00	517.00	
CMgr	001.09.570.704.7360	76.00	140.00	216.00	
HR	001.09.570.705.7360	51.00	140.00	191.00	
IT 001	001.09.570.728.7360	206.00	6,290.00	6,496.00	$ 11,002.00
CM 102	102.05.560.601.7360	6,322.00	1,950.00	8,272.00	
VM 102	102.05.560.602.7360	403.00		403.00	8,675.00
Parks	106.03.530.301.7360	805.00	530.00	1,335.00	1,335.00
Health	110.02.520.201.7360	357.00	132.00	489.00	489.00
Police	124.01.510.102.7360	3,882.00	1,977.00	5,859.00	5,859.00
Fire 108	128.01.510.108.7360	1,475.00	1,318.00	2,793.00	
Fire 109	128.01.510.109.7360	43.00		43.00	
Fire 112	128.01.510.112.7360	470.00		470.00	3,306.00
WTP	201.05.550.501.7360	602.00	2,905.00	3,507.00	
CM 201	201.05.550.605.7360	146.00		146.00	
UB 201	201.07.550.724.7360			-	
IT 201	201.07.570.728.7360	43.00	2,096.00	2,139.00	5,792.00
WRF	202.05.550.503.7360	765.00	2,636.00	3,401.00	
CM 202	202.05.550.605.7360			-	
UB 202	202.07.550.724.7360			-	
IT 202	202.07.570.728.7360	45.00	2,096.00	2,141.00	5,542.00
UB 204	204.07.550.708.7360			-	
CM 205	205.05.550.605.7360			-	
Service 205	205.05.570.710.7360			-	
Service 102				-	
Service 208	208.05.570.710.7360		370.00	370.00	370.00
		$ 17,320.00	$ 25,050.00	$ 42,370.00	$ 42,370.00

LAW DEPARTMENT MEMORANDUM
KENT, OHIO

To: Rhonda Hall, Budget and Finance Director
From: Hope L. Jones, Law Director
Date: October 21, 2026
Re: Appropriation Request

Ms. Hall,

I have used much more money on Professional Services this year than expected. I have also asked Clemans Nelson to assist us with negotiations. I am requesting that $50.000 be added to the Law Department's fund 001-06-570-707-7340. If you have any questions regarding this request, I would be happy to talk to you.

Thank you, Rhonda.

Hope

MEMO

September 21, 2026

TO: RHONDA HALL, FINANCE DIRECTOR

FROM: BRAD MCKAY, FACILITIES MANAGER BM

RE: USIC LOCATING SERVICE

In 2026 we contracted with USIC for utility locating services, at the time, we estimated a yearly cost of approximately $30,000.00. However, due to the mass number of ticket requests in association to the Fiber Optics and the East Main project, the cost has quadrupled. We currently owe USIC $89,795.85. We are requesting $85,000.00 in additional funds for this vendor. Unfortunately, our current lines are quickly diminishing and combining these lines to pay this vendor would leave our department in financial distress.

The $85,000 should be split as follows:

102 05 560 601 7390 $25,000
201 05 550 605 7390 $30,000
202 05 550 605 7390 $30,000