

ORDINANCE NO. 2021-136

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, that:

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.

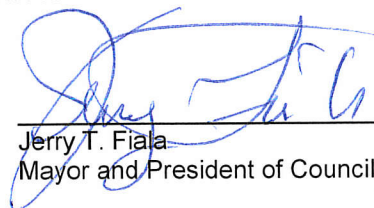
SECTION 2. That it is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council and that all deliberations of this Council, and of any of its committees that resulted in such formation action, 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: December 15, 2021
Date

EFFECTIVE: December 15, 2021
Date

ATTEST: 
Amy Wilkens
Clerk of Council


Jerry T. Fiala
Mayor and President of Council

I, AMY WILKENS, 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. 2021-136, ADOPTED BY THE COUNCIL OF THE CITY OF KENT ON December 15, 2021.

(SEAL)


AMY WILKENS
CLERK OF COUNCIL

Purchase Order Report

G/L Date Range 01/01/21 - 11/22/21
 Sort by Department - Purchase Order Number
 Summary Listing

Purchase Order	2021-00000791	G/L Date	02/24/2021	Amount	6,935.00
Description	SWAT Fair Share Fees	Deliver by Date		Voided	.00
Department	01.102 Safety Department,Police Patrol/Investigation/Adm	Printed Date	03/03/2021	Discounted	.00
Vendor	4206 - City of Stow	Completed Date	03/12/2021	Expensed	6,935.00
Type	Then/Now	Expiration Date		Remaining	.00
Status	Complete			Encumbered	.00
Purchase Order	2021-00000792	G/L Date	02/24/2021	Amount	4,234.00
Description	Service Contract for LiveScan Fingerprint Machine	Deliver by Date		Voided	.00
Department	01.102 Safety Department,Police Patrol/Investigation/Adm	Printed Date	02/26/2021	Discounted	.00
Vendor	2688 - ID Networks, Inc	Completed Date	03/05/2021	Expensed	4,234.00
Type	Then/Now	Expiration Date		Remaining	.00
Status	Complete			Encumbered	.00
Purchase Order	2021-00001297	G/L Date	05/12/2021	Amount	64,303.00
Description	PD-CAD/RMS/Mobile/Verizon Fees	Deliver by Date		Voided	.00
Department	01.102 Safety Department,Police Patrol/Investigation/Adm	Printed Date	05/24/2021	Discounted	.00
Vendor	1283 - Kent State Univ. Police	Completed Date	05/28/2021	Expensed	64,303.00
Type	Then/Now	Expiration Date		Remaining	.00
Status	Complete			Encumbered	.00
Purchase Order	2021-00002060	G/L Date	09/30/2021	Amount	3,106.00
Description	PD-Control System maintenance in jail	Deliver by Date		Voided	.00
Department	01.102 Safety Department,Police Patrol/Investigation/Adm	Printed Date	10/11/2021	Discounted	.00
Vendor	4328 - Advanced Systems Technology, Inc.	Completed Date	10/15/2021	Expensed	3,106.00
Type	Then/Now	Expiration Date		Remaining	.00
Status	Complete			Encumbered	.00
Purchase Order	2021-00002133	G/L Date	10/13/2021	Amount	13,902.00
Description	PD- Annual Policy Manual & Training Bulletins 11/1/21-10/31/22	Deliver by Date		Voided	.00
Department	01.102 Safety Department,Police Patrol/Investigation/Adm	Printed Date	10/19/2021	Discounted	.00
Vendor	4391 - Lexipol, LLC	Completed Date	10/29/2021	Expensed	13,902.00
Type	Then/Now	Expiration Date		Remaining	.00
Status	Complete			Encumbered	.00
Purchase Order	2021-00001129	G/L Date	04/19/2021	Amount	6,069.84
Description	FD 2021 support for pc hazmat team - City of Kent	Deliver by Date		Voided	.00
Department	01.108 Safety Department,Fire Services/Prevention/EMS	Printed Date	04/20/2021	Discounted	.00

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Vendor	1487 - Portage County Hazmat Team	Completed Date	04/30/2021	Expensed	6,069.84
Type	Then/Now	Expiration Date		Remaining	.00
Status	Complete			Encumbered	.00
Purchase Order	2021-00001663	G/L Date	07/12/2021	Amount	13,995.00
Description	CD - Historic South End Signs	Deliver by Date		Voided	.00
Department	04.402 Community Development Department,Zoning & Building Inspection	Printed Date	07/13/2021	Discounted	.00
Vendor	3950 - Collins/Advanced Display LLC, Derek S.	Completed Date	07/16/2021	Expensed	13,995.00
Type	Then/Now	Expiration Date		Remaining	.00
Status	Complete			Encumbered	.00
Purchase Order	2021-00001954	G/L Date	09/09/2021	Amount	38,000.00
Description	CD - Parking Meter Upgrade; 2G to 4G	Deliver by Date		Voided	.00
Department	04.402 Community Development Department,Zoning & Building Inspection	Printed Date	09/10/2021	Discounted	.00
Vendor	2985 - IPS Group, Inc	Completed Date		Expensed	3,690.00
Type	Then/Now	Expiration Date		Remaining	34,310.00
Status	Open			Encumbered	34,310.00
Purchase Order	2021-00002106	G/L Date	10/08/2021	Amount	30,941.30
Description	EDA RLF II Loan - Hometown	Deliver by Date		Voided	.00
Department	04.402 Community Development Department,Zoning & Building Inspection	Printed Date	10/12/2021	Discounted	.00
Vendor	4785 - Dukes/Pit Stop Pub, LLC, Neil	Completed Date		Expensed	.00
Type	Then/Now	Expiration Date		Remaining	30,941.30
Status	Open			Encumbered	30,941.30
Purchase Order	2021-00002166	G/L Date	10/21/2021	Amount	39,928.00
Description	CD Tier II Evaluation at 301 W. Main St.	Deliver by Date		Voided	.00
Department	04.402 Community Development Department,Zoning & Building Inspection	Printed Date	10/21/2021	Discounted	.00
Vendor	1130 - Brownfield Restoration Group LLC	Completed Date		Expensed	.00
Type	Then/Now	Expiration Date		Remaining	39,928.00
Status	Open			Encumbered	39,928.00
Purchase Order	2021-00002186	G/L Date	10/25/2021	Amount	43,935.00
Description	CHIP - 206 Wilson HOME Rehab Program	Deliver by Date		Voided	.00
Department	04.402 Community Development Department,Zoning & Building Inspection	Printed Date	10/26/2021	Discounted	.00
Vendor	4790 - Pro-Construction & Renovation, LLC	Completed Date	10/29/2021	Expensed	43,935.00
Type	Then/Now	Expiration Date		Remaining	.00
Status	Complete			Encumbered	.00

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Purchase Order	2021-00002079	G/L Date	10/05/2021	Amount	5,500.00
Description	Repair surface concrete in preliminary treatment area	Deliver by Date		Voided	.00
Department	05.503 Public Services Department,Water Reclamation Plant	Printed Date	10/06/2021	Discounted	.00
Vendor	2335 - Clegg Concrete	Completed Date	10/22/2021	Expensed	5,500.00
Type	Then/Now	Expiration Date		Remaining	.00
Status	Complete			Encumbered	.00
Purchase Order	2021-00001039	G/L Date	03/31/2021	Amount	4,466.60
Description	CM Leaf Truck Parts	Deliver by Date		Voided	.00
Department	05.560 Public Services Department,Central Maintenance Division	Printed Date	04/06/2021	Discounted	.00
Vendor	3790 - Old Dominion Brush Co., Inc.	Completed Date	04/16/2021	Expensed	4,466.60
Type	Then/Now	Expiration Date		Remaining	.00
Status	Complete			Encumbered	.00
Purchase Order	2021-00001481	G/L Date	06/08/2021	Amount	27,000.00
Description	CM Harris Street Excavation	Deliver by Date		Voided	.00
Department	05.560 Public Services Department,Central Maintenance Division	Printed Date	06/17/2021	Discounted	.00
Vendor	4146 - Helming Excavating LLC	Completed Date	06/18/2021	Expensed	27,000.00
Type	Then/Now	Expiration Date		Remaining	.00
Status	Complete			Encumbered	.00
Purchase Order	2021-00002192	G/L Date	10/26/2021	Amount	49,900.00
Description	CM Rock Salt	Deliver by Date		Voided	.00
Department	05.560 Public Services Department,Central Maintenance Division	Printed Date	10/26/2021	Discounted	.00
Vendor	1903 - Cargill Inc	Completed Date	11/12/2021	Expensed	49,900.00
Type	Then/Now	Expiration Date		Remaining	.00
Status	Complete			Encumbered	.00

