

2
3 CITY OF CUYAHOGA FALLS, OHIO

4
5 ORDINANCE NO. 10 - 2014

6
7 AN ORDINANCE AUTHORIZING THE DIRECTORS OF SAFETY
8 AND PUBLIC SERVICE TO ENTER INTO A CONTRACT OR
9 CONTRACTS, ACCORDING TO LAW, FOR THE PURCHASE OR
10 LEASE OF VARIOUS VEHICLES FOR USE BY THE CITY, AND
11 DECLARING AN EMERGENCY.

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13 BE IT ORDAINED by the Council of the City of Cuyahoga Falls, County of Summit, and State
14 of Ohio, that:

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16 Section 1. The Directors of Safety or Public Service, as appropriate, are hereby authorized to
17 enter into contracts for the purchase and/or lease of the vehicles listed on Exhibit A attached
18 hereto. Notwithstanding and as an exception to Section 181.06 of the Codified Ordinances,
19 expenditures made under the contracts authorized by this ordinance shall not exceed, in the
20 aggregate, \$2,212,000, without further consent of City Council by ordinance or resolution.
21

22 Section 2. The Director of Finance is hereby directed to make payment for same out of
23 monies lawfully appropriated therefor, from the funds as indicated in Exhibit A.
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25 Section 3. Any ordinances or resolutions or portions of ordinances and resolutions
26 inconsistent herewith are hereby repealed, but any ordinances and resolutions not inconsistent
27 herewith and which have not previously been repealed are hereby ratified and confirmed.
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29 Section 4. It is found and determined that all formal actions of this Council concerning and
30 relating to the passage of this ordinance were taken in an open meeting of this Council and that
31 all deliberations of this Council and of any committees that resulted in those formal actions were
32 in meetings open to the public, in compliance with all legal requirements including Chapter 107
33 of the Codified Ordinances.
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35 Section 5. This ordinance is hereby declared to be an emergency measure necessary for the
36 preservation of the public peace, health, safety, convenience and welfare of the City of Cuyahoga
37 Falls and the inhabitants thereof, and provided it receives the affirmative vote of two-thirds of the
38 members elected or appointed to Council, it shall take effect and be in force immediately upon its
39 passage and approval by the Mayor; otherwise it shall take effect and be in force at the earliest
40 period allowed by law.

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43 Passed: 1/13/2014

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President of Council

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46 Clerk of Council

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50 Approved: 1-14-2014

51 
52 Mayor

Revised

B-119

EXHIBIT A

		Budget	
Electric Department	(2) 60 Fl. Bucket Truck	\$	420,000.00
	Utility Truck	\$	35,000.00
		Electric Fund \$	455,000.00
Water	1/3 Backhoe	\$	45,000.00
	(2) Mini Vans 50/50 Split	\$	23,000.00
		Water Fund \$	68,000.00
Sewer	1/3 Backhoe	\$	45,000.00
	(2) Mini Vans 50/50 Split	\$	23,000.00
		Sewer Fund \$	68,000.00
Storm Water	Leaf Machine Replacement	\$	41,000.00
	1/3 Backhoe	\$	45,000.00
	Camera Van	\$	30,000.00
		Storm Water Fund \$	116,000.00
Street Dept.	5-Ton Dump	\$	190,000.00
	Asphalt Roller	\$	90,000.00
	Mower	\$	70,000.00
		Capital Project Fund \$	350,000.00
Sanitation	Multi Use Packer	\$	288,000.00
	Automated Packer	\$	250,000.00
	(2) 40 yard boxes	\$	16,000.00
		Sanitation Fund \$	554,000.00
Police Dept.	(3) Cruiser Replacements	\$	117,000.00
	Replace Dog Car	\$	39,000.00
	SWAT van replacement	\$	70,000.00
		Capital Project Fund \$	109,000.00
		General Fund \$	117,000.00
Fire Department	Squad Replacement	\$	250,000.00
	Shift Command Vehicle	\$	60,000.00
		Capital Project Fund \$	310,000.00
Parks & Rec	Replace Large Jacobson Mower	\$	65,000.00
		Capital Project Fund \$	65,000.00
		General Fund \$	117,000.00
		Capital Project Fund \$	834,000.00
		Storm Water Fund \$	116,000.00
		Sewer Fund \$	68,000.00
		Water Fund \$	68,000.00
		Electric Fund \$	455,000.00
		Sanitation Fund \$	554,000.00
		TOTAL \$	2,212,000.00