

2
3 CITY OF CUYAHOGA FALLS, OHIO

4
5 ORDINANCE NO. 106 - 2015

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 AND RELATED EQUIPMENT
11 FOR USE BY THE CITY, AND DECLARING AN EMERGENCY.
12

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

15
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 and related equipment listed on
18 Exhibit A attached hereto. Notwithstanding and as an exception to Section 181.06 of the Codified
19 Ordinances, expenditures made under the contracts authorized by this ordinance shall not
20 exceed, in the aggregate, \$2,330,900, without further consent of City Council by ordinance or
21 resolution.
22

23 Section 2. The Director of Finance is hereby directed to make payment for same out of
24 monies lawfully appropriated therefor, from the funds as indicated in Exhibit A.
25

26 Section 3. Any ordinances or resolutions or portions of ordinances and resolutions
27 inconsistent herewith are hereby repealed, but any ordinances and resolutions not inconsistent
28 herewith and which have not previously been repealed are hereby ratified and confirmed.
29

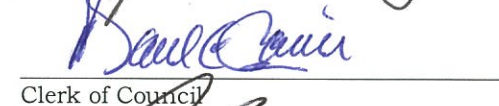
30 Section 4. It is found and determined that all formal actions of this Council concerning and
31 relating to the passage of this ordinance were taken in an open meeting of this Council and that
32 all deliberations of this Council and of any committees that resulted in those formal actions were
33 in meetings open to the public, in compliance with all legal requirements including Chapter 107
34 of the Codified Ordinances.
35

36 Section 5. This ordinance is hereby declared to be an emergency measure necessary for the
37 preservation of the public peace, health, safety, convenience and welfare of the City of Cuyahoga
38 Falls and the inhabitants thereof and provided it receives the affirmative vote of two-thirds of the
39 members elected or appointed to Council, it shall take effect and be in force immediately upon its
40 passage and approval by the Mayor; otherwise it shall take effect and be in force at the earliest
41 period allowed by law.
42

43
44 Passed: 12/28/2015

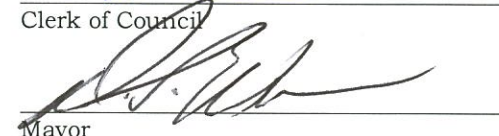


President of Council



Clerk of Council

45
46
47
48
49
50
51 Approved 12-29 2015



Mayor

B-118

EXHIBIT A

			Budget
Electric Department	(2) 4X4 Pickup trucks	\$	110,000.00
	Temporary Traffic Control Lights	\$	50,000.00
	Pole Trailer	\$	22,000.00
	Electric Fund	\$	182,000.00
Sewer	Safety Maintenance Trailer - 1/3 Allocation	\$	8,000.00
	Sewer Fund	\$	8,000.00
Storm Drainage Utility Fund	Safety Maintenance Trailer - 1/3 Allocation	\$	8,000.00
	Storm Drainage Utility Fund	\$	8,000.00
Water	Sports Utility Vehicle	\$	35,000.00
	Safety Maintenance Trailer - 1/3 Allocation	\$	8,000.00
	Water Fund	\$	43,000.00
Street Department	(2) 5-Ton Dump Trucks	\$	450,000.00
	Asphalt Paver	\$	175,000.00
	Grinder Attachment for Skid Steer	\$	7,000.00
	Water Truck Retrofit	\$	16,000.00
	Asphalt Patcher	\$	40,000.00
	Street Sweeper (Capital Lease)	\$	50,000.00
	1-Ton Crew Cab Dump	\$	72,000.00
	Capital Project Fund	\$	810,000.00
Sanitation	Automated Side Loader	\$	271,000.00
	Pickup with Plow	\$	35,000.00
	Roll Off Boxes	\$	18,000.00
	Sanitation Fund	\$	324,000.00
Police	(4) Police Cruisers	\$	160,000.00
	K9 Vehicle	\$	40,000.00
	Pickup Truck	\$	35,000.00
	Enforcement and Education Fund	\$	20,000.00
	Federal Law Enforcement Fund	\$	20,000.00
Capital Project Fund	\$	195,000.00	
Fire Department	EMS Squad	\$	270,000.00
	(3) Power Lift System	\$	120,000.00
	(2) Administration Vehicle	\$	80,000.00
	Capital Project Fund	\$	470,000.00

Parks & Rec	Panel Truck	\$	40,000.00
	Zero Turn Mower	\$	12,000.00
	Trailer	\$	6,200.00
	Picker Cart	\$	12,500.00
	Spreader	\$	6,500.00
	Roll Off Boxes	\$	11,000.00
	Turf Truck	\$	25,700.00
	Recreation Levy Fund	\$	113,900.00
Building & Grounds	1-Ton 4X4 Dump	\$	65,000.00
	Utility Gator	\$	35,000.00
	Zero Turn Mower	\$	12,000.00
	Capital Project Fund	\$	112,000.00
Utility Billing	Van	\$	25,000.00
		Utility Billing Fund	\$ 25,000.00
	Recreation Levy Fund	\$	113,900.00
	Enforcement and Education Fund	\$	20,000.00
	Federal Law Enforcement Fund	\$	20,000.00
	Capital Project Fund	\$	1,587,000.00
	Sewer Fund	\$	8,000.00
	Water Fund	\$	43,000.00
	Electric Fund	\$	182,000.00
	Sanitation Fund	\$	324,000.00
	Storm Drainage Utility Fund	\$	8,000.00
	Utility Billing Fund	\$	25,000.00
	TOTAL	\$	<u>2,330,900.00</u>