

2
3 CITY OF CUYAHOGA FALLS, OHIO

4
5 ORDINANCE NO. 21 - 2015
6

7 AN ORDINANCE AMENDING ORDINANCE 2-2015 AUTHORIZING
8 THE DIRECTORS OF SAFETY AND PUBLIC SERVICE TO ENTER
9 INTO A CONTRACT OR CONTRACTS, ACCORDING TO LAW, FOR
10 THE PURCHASE OR LEASE OF VARIOUS VEHICLES FOR USE
11 BY THE CITY, AND AUTHORIZING THE FINANCE DIRECTOR TO
12 INCREASE APPROPRIATIONS IN THE DRUG LAW
13 ENFORCEMENT FUND BY \$12,000, AND DECLARING AN
14 EMERGENCY.
15

16 WHEREAS, it is necessary to change Exhibit A by amending the purchase and/or lease of
17 certain vehicles by the Police and Fire Departments; and
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19 WHEREAS, intermittent mechanical issues exist with an ambulance in the Fire Department
20 that have not been able to be repaired to the City's satisfaction; and
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22 WHEREAS, the company has offered a one-time price reduction to enable the Fire
23 Department to trade-in one ambulance and purchase a new ambulance at a substantial
24 cost savings; and
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26 WHEREAS, the Police Department is in need of an efficient vehicle for the Narcotics Unit
27 that will allow room for specialized equipment used by detectives, transportation of property
28 seized in searches, and when necessary, allow for travel into rural areas.
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30 NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Cuyahoga Falls, County
31 of Summit, and State of Ohio, that:
32

33 Section 1. The Directors of Safety or Public Service, as appropriate, are hereby authorized
34 to enter into contracts for the purchase and/or lease of the vehicles listed on Exhibit A
35 attached hereto. Notwithstanding and as an exception to Section 181.06 of the Codified
36 Ordinances, expenditures made under the contracts authorized by this ordinance shall not
37 exceed, in the aggregate, \$2,990,491.00, without further consent of City Council by ordinance
38 or resolution.
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40 Section 2. The Director of Finance is hereby directed to make payment for same out of
41 monies lawfully appropriated therefor, from the funds as indicated in Exhibit A.
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43 Section 3. The Finance Director is hereby further authorized to increase appropriations in
44 Drug Law Enforcement Fund, line item Capital Outlay, by \$12,000.
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46 Section 4. Any ordinances or resolutions or portions of ordinances and resolutions
47 inconsistent herewith are hereby repealed, but any ordinances and resolutions not inconsistent
48 herewith and which have not previously been repealed are hereby ratified and confirmed.
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50 Section 5. It is found and determined that all formal actions of this Council concerning and
51 relating to the passage of this ordinance were taken in an open meeting of this Council and
52 that all deliberations of this Council and of any committees that resulted in those formal
53 actions were in meetings open to the public, in compliance with all legal requirements
54 including Chapter 107 of the Codified Ordinances.
55

56 Section 6. This ordinance is hereby declared to be an emergency measure necessary for the
57 preservation of the public peace, health, safety, convenience and welfare of the City of
58 Cuyahoga Falls and the inhabitants thereof, and provided it receives the affirmative vote of
59 two-thirds of the members elected or appointed to Council, it shall take effect and be in force
60 immediately upon its passage and approval by the Mayor; otherwise it shall take effect and be
61 in force at the earliest period allowed by law.

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64 Passed: 3/23/2015

Mary Ellen Pyke
President of Council

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69 Approved 3-24-15

David G. Carr
Clerk of Council

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71
72 3/9/15

[Signature]
Mayor

B-24

**TEMPORARY ORDINANCE
EXHIBIT A**

		<u>Budget</u>
Electric Department	Line Truck	\$ 310,000.00
	Four Drum Cable Puller	\$ 135,000.00
	Truck	\$ 35,000.00
	Electric Fund	\$ 480,000.00
Water	Tandem Axle Dump - 50/50 split with Sewer Fund	\$ 110,000.00
	Pickup 4X4 - 50/50 split with Sewer	\$ 25,000.00
	Valve Insertion Machine	\$ 75,000.00
	Water Fund	\$ 210,000.00
Sewer	Tandem Axle Dump - 50/50 split with Water Fund	\$ 110,000.00
	Camera Van - 50/50 split with Storm Drainage Utility Fund	\$ 20,000.00
	Pickup 4X4 - 50/50 split with Water Fund	\$ 25,000.00
	Sewer Fund	\$ 155,000.00
Storm Drainage Utility	Leaf Machine Replacement	\$ 47,000.00
	Camera Van 50/50 split with Sewer Fund	\$ 20,000.00
	Storm Drainage Utility Fund	\$ 67,000.00
Street Department	Skid Steer Loader	\$ 40,000.00
	Portable Lights	\$ 42,850.00
	Asphalt Patching Machine	\$ 40,000.00
	1-Ton Crew Cab Dump	\$ 75,000.00
	Capital Project Fund	\$ 197,850.00
Sanitation	Automated Packer	\$ 266,000.00
	Automated Packer	\$ 266,000.00
	Roll Off box Replacement	\$ 17,000.00
	Sanitation Fund	\$ 549,000.00
Police Department	Narcotics Vehicle	\$ 32,000.00
	(4) Cruiser Replacements	\$ 156,000.00
	SWAT Van Equipment	\$ 30,983.00
	Drug Law Enforcement Fund	\$ 32,000.00
	Capital Project Fund	\$ 186,983.00
Fire Department	Squad replacement	\$ 314,258.00
	Water Rescue / Work Equipment	\$ 12,100.00
	Fire Engine	\$ 500,000.00
	(2) Administration Vehicle	\$ 78,000.00
	Capital Project Fund	\$ 904,358.00

Parks and Recreation	Cargo Van	\$	36,000.00
	Ball Field Machine	\$	20,000.00
	Zero Turn Mower	\$	12,000.00
	Large Area Reel Mower	\$	47,000.00
		Capital Project Fund	\$
	Recreation Levy Fund	\$	79,000.00
Building & Grounds	4X4 Pickup with Plow	\$	40,000.00
	4X4 Pickup Ext. Cab	\$	35,000.00
	Utility Gator	\$	18,300.00
		Capital Project Fund	\$
	Drug Law Enforcement Fund	\$	32,000.00
	Recreation Levy Fund	\$	79,000.00
	Capital Project Fund	\$	1,418,491.00
	Sewer Fund	\$	155,000.00
	Water Fund	\$	210,000.00
	Electric Fund	\$	480,000.00
	Sanitation Fund	\$	549,000.00
	Storm Water Fund	\$	67,000.00
	TOTAL	\$	2,990,491.00