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3 CITY OF CUYAHOGA FALLS, OHIO

4  
5 ORDINANCE NO. 5 - 2013

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.

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 listed on Exhibit A attached  
18 hereto.

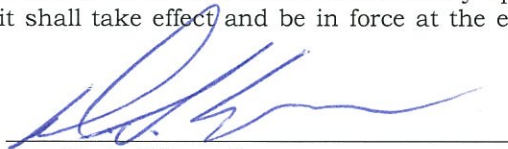
19  
20 Section 2. The Director of Finance is hereby directed to make payment for same out of  
21 monies lawfully appropriated therefor, from the funds as indicated in Exhibit A.

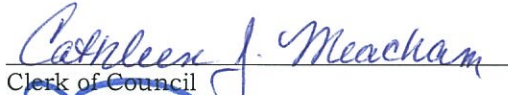
22  
23 Section 3. Any ordinances or resolutions or portions of ordinances and resolutions  
24 inconsistent herewith are hereby repealed, but any ordinances and resolutions not inconsistent  
25 herewith and which have not previously been repealed are hereby ratified and confirmed.

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

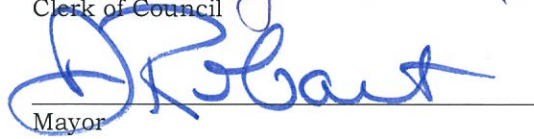
32  
33 Section 5. This ordinance is hereby declared to be an emergency measure necessary for the  
34 preservation of the public peace, health, safety, convenience and welfare of the City of Cuyahoga  
35 Falls and the inhabitants thereof, and provided it receives the affirmative vote of two-thirds of the  
36 members elected or appointed to Council, it shall take effect and be in force immediately upon its  
37 passage and approval by the Mayor; otherwise it shall take effect and be in force at the earliest  
38 period allowed by law.

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41 Passed: 1/14/13

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43 \_\_\_\_\_  
44 President of Council

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46 \_\_\_\_\_  
47 Clerk of Council

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49 Approved 1/15/13

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51 \_\_\_\_\_  
52 Mayor

		Budget
Electric Department	60 Ft. Bucket Truck	\$ 210,000.00
	Utility Truck	\$ 40,000.00
	Dump Hook-Lift	\$ 40,000.00
	Pickup	\$ 25,000.00
	40 Ft. Bucket Truck	\$ 130,000.00
	Electric Fund	<b>\$ 445,000.00</b>
Water	Crew Cab Utility Truck	\$ 55,000.00
		Water Fund <b>\$ 55,000.00</b>
Storm Water	(2) replacement Leaf Machines	\$ 90,000.00
		Storm Water Fund <b>\$ 90,000.00</b>
Street Dept.	Tandem Axle Dump	\$ 229,000.00
	Skid Steer Loader	\$ 35,000.00
	1-Ton Dump	\$ 65,000.00
		Capital Project Fund <b>\$ 329,000.00</b>
Sanitation	Automated Packer	\$ 230,000.00
	Automated Packer	\$ 235,000.00
		Sanitation Fund <b>\$ 465,000.00</b>
Police Dept.	(3) Cruisers Ford Crown Victoria's	\$ 105,000.00
	(2) Detective replacement cars	\$ 42,000.00
	Motor Cycle (if Grant is obtained)	\$ 19,000.00
		Capital Project Fund <b>\$ 61,000.00</b>
		General Fund <b>\$ 105,000.00</b>
Fire Department	Squad replacement	\$ 225,000.00
	Engine replacement	\$ 500,000.00
		Capital Project Fund <b>\$ 725,000.00</b>
Parks & Rec	(2) Tri-Plex Mowers	\$ 34,000.00
	1-Ton Stakebody	\$ 50,000.00
	Hustler Zero Turn	\$ 11,000.00
	Utility Cart	\$ 7,000.00
	Turf Roller	\$ 13,000.00
	Turf Sprayer	\$ 50,000.00
		Capital Project Fund <b>\$ 165,000.00</b>
Tech Service	Replacement Pickup	\$ 25,000.00
		Capital Project Fund <b>\$ 25,000.00</b>

General Fund \$	105,000.00
Capital Project Fund \$	1,305,000.00
Storm Water Fund \$	90,000.00
Water Fund \$	55,000.00
Electric Fund \$	445,000.00
Sanitation Fund \$	465,000.00
TOTAL \$	2,465,000.00