

CITY OF CUYAHOGA FALLS, OHIO

ORDINANCE NO. 106 - 2026

AN ORDINANCE AUTHORIZING THE MAYOR, AS DIRECTOR OF PUBLIC SAFETY, OR THE DIRECTOR OF PUBLIC SERVICE TO ENTER INTO A CONTRACT OR CONTRACTS, ACCORDING TO LAW, FOR THE PURCHASE OR LEASE OF VARIOUS VEHICLES AND RELATED EQUIPMENT FOR USE BY THE CITY, AND DECLARING AN EMERGENCY.

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

Section 1. The Mayor, as Director of Public Safety, or the Director of Public Service is hereby authorized to enter into contracts for the purchase and/or lease of the vehicles and related equipment listed on Exhibit A attached hereto. Notwithstanding and as an exception to Section 181.06 of the Codified Ordinances, expenditures made under the contracts authorized by this ordinance shall not exceed, in the aggregate, \$7,267,000.00, without further consent of City Council by ordinance.

Section 2. The Director of Finance is hereby authorized to make payment for same out of monies lawfully appropriated therefor, from the funds as indicated in Exhibit A, line item Capital Outlay.

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 Any ordinances or resolutions or portions of ordinances and resolutions inconsistent herewith are hereby repealed, but any ordinances and resolutions not inconsistent herewith and which have not previously been repealed are hereby ratified and confirmed.


Section 4. 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 formal action, were in meetings open to the public, in compliance with all legal requirements, to the extent applicable, including Chapter 107 of the Codified Ordinances.

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

Passed: 12-22-2025



President of Council



Clerk of Council

Approved: 12-22-2025



Mayor

12/8/25

EXHIBIT A

<u>Department</u>	<u>Description</u>	<u>Budget</u>
Parks and Recreation	Work Van	\$ 75,000.00
	60" ZTR Mower (2)	\$ 30,000.00
	104" ZTR Mower	\$ 45,000.00
	Ball Field Machine	\$ 40,000.00
	Scagg Blower	\$ 25,000.00
	V-Plows (2)	\$ 30,000.00
	Recreation Levy Fund - 206	\$ 245,000.00
Building and Grounds Maintenance	ZTR Mower for Cemetery	\$ 20,000.00
	Dump Bed Utility Vehicle	\$ 24,000.00
	Capital Project Fund - 400	\$ 44,000.00
Police	Midsize Electric SUV	\$ 75,000.00
	Capital Project Fund - 400	\$ 75,000.00
Fire	EMS Squad 1.25 Ton Chassis	\$ 355,000.00
	Fire Engine	\$ 2,500,000.00
	Command Vehicle	\$ 150,000.00
	Upfit Reserve Training Engine	\$ 80,000.00
	Capital Project Fund - 400	\$ 3,085,000.00
Technical Services	Bucket Truck	\$ 200,000.00
	Capital Project Fund - 400	\$ 200,000.00
Street	1.25 Ton Pickup Crew Cab Dump with Snow Plow	\$ 105,000.00
	Single Axle 5 Ton Hooklift Dump with Snow Plow	\$ 285,000.00
	Tandem Axle Dump with Snow Plow	\$ 285,000.00
	Leaf Machine	\$ 308,000.00
	Salt Spreader	\$ 200,000.00
	Capital Project Fund - 400	\$ 1,183,000.00
Sewer	Work Body Truck (Sewer, Water)	\$ 75,000.00
	Sewage and Disposal Fund - 601	\$ 75,000.00
Water	Work Body Truck (Sewer, Water)	\$ 75,000.00
	Valve Turning Machine	\$ 75,000.00
	Water Fund - 602	\$ 150,000.00
Electric	Bucket Truck	\$ 400,000.00
	Vactor	\$ 350,000.00
	Crane Truck	\$ 250,000.00
	Electric Fund - 603	\$ 1,000,000.00
Sanitation	Automated Side Loader Refuse Truck (2)	\$ 850,000.00
	Hook-lift Roll-off Truck	\$ 290,000.00
	Sanitation Fund - 604	\$ 1,140,000.00

EXHIBIT A

Department
EXHIBIT A (continued)

Description**Budget**

Department
Leisure Time Fund

Description
Heavy Duty Carts (2)

	\$	70,000.00
Leisure Time Fund - 605	\$	70,000.00

Distribution:

Recreation Levy Fund - 206	\$	245,000.00
Capital Project Fund - 400	\$	4,587,000.00
Sewage and Disposal Fund - 601	\$	75,000.00
Water Fund - 602	\$	150,000.00
Electric Fund - 603	\$	1,000,000.00
Sanitation Fund - 604	\$	1,140,000.00
Leisure Time Fund - 605	\$	70,000.00
TOTAL	\$	7,267,000.00