

CITY OF CUYAHOGA FALLS, OHIO

ORDINANCE NO. – 2026

AN ORDINANCE AMENDING ORDINANCE NO. 106-2025
FOR THE PURPOSE OF AMENDING SECTION 1 TO
INCREASE EXPENDITURE TOTALS AND AMENDING
EXHIBIT A TO INCLUDE MORE VEHICLES, AND
DECLARING AN EMERGENCY.

WHEREAS, Ordinance No. 106-2025 passed on December 22, 2025, authorized 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, but inadvertently omitted certain vehicles; and

WHEREAS, this amendment to Ordinance No. 106-2025 is necessary to clarify which vehicles are added to the ordinance and to reflect new expenditure totals.

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

Section 1. Section 1. of Ordinance No. 106-2025 is hereby amended as follows (new text **bolded**; deleted text in ~~strike through~~):

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~~ **\$7,767,000.00**, without further consent of City Council by ordinance.

Section 2. Exhibit A of Ordinance No. 106-2025 is hereby amended and attached hereto.

Section 3. The Director of Finance is hereby authorized to make payment for same from the Capital Projects Fund, line item, Capital Outlay.

Section 4. Any ordinances or resolutions or portions of ordinances and resolutions inconsistent herewith are hereby repealed, but any ordinances and resolutions not inconsistent herewith and which have not previously been repealed are hereby ratified and confirmed.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 5. It is found and determined that all formal actions of this Council concerning and relating to the passage of this ordinance were taken in an open meeting of this Council and that all deliberations of this Council and of any committees that resulted in those formal actions were in meetings open to the public, in compliance with all legal requirements including Chapter 107 of the Codified Ordinances.

56 Section 6. This ordinance is hereby declared to be an emergency measure necessary
57 for the preservation of the public peace, health, safety, convenience and welfare of the
58 City of Cuyahoga Falls and the inhabitants thereof, and provided it receives the
59 affirmative vote of two-thirds of the members elected or appointed to Council, it shall take
60 effect and be in force immediately upon its passage and approval by the Mayor; otherwise
61 it shall take effect and be in force at the earliest period allowed by law.
62
63
64

65 Passed: _____

President of Council

Clerk of Council

73
74
75 Approved: _____

Mayor

76
77 7/13/26

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
	Midsize SUV (6)	\$ 395,000.00
	Midsize Pickup Truck	\$ 40,000.00
	Capital Project Fund - 400	\$ 510,000.00
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 Projects 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
	Heavy Duty Pickup Truck with Plow	\$ 65,000.00
	Sanitation Fund - 604	\$ 1,205,000.00

EXHIBIT A

<u>Department</u>	<u>Description</u>	<u>Budget</u>
EXHIBIT A (continued)		
<u>Department</u>	<u>Description</u>	<u>Budget</u>
Leisure Time Fund	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	\$ 5,022,000.00
	Sewage and Disposal Fund - 601	\$ 75,000.00
	Water Fund - 602	\$ 150,000.00
	Electric Fund - 603	\$ 1,000,000.00
	Sanitation Fund - 604	\$ 1,205,000.00
	Leisure Time Fund - 605	\$ 70,000.00
	TOTAL	\$ 7,767,000.00