

Public Legal Blank, Inc., Form No. 30745

Resolution No. 3521 Passed December 27, 2012

**RESOLUTION ADOPTING THE BOWLING GREEN
FIRE DIVISION 5-YEAR STRATEGIC PLAN**

WHEREAS, the City is authorized to establish, organize, equip and maintain a fire division; and

WHEREAS, Bowling Green Fire Division developed a 5-Year Strategic Plan that provides Bowling Green Fire Division with goals and objectives to guide its future planning and resource development; and

WHEREAS, the Bowling Green Fire Division has applied for accreditation through the Commission on Fire Accreditation International (CFAI); and

WHEREAS, the CFAI requires that the City officially adopt Bowling Green Fire Division 5-Year Strategic Plan by formal resolution.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF BOWLING GREEN, WOOD COUNTY, OHIO:

SECTION 1: The City formally adopts the Bowling Green Fire Division 5-Year Strategic Plan for 2013.

SECTION 2: This resolution shall take effect at the earliest time permitted by law.

Passed: 12/27/12 Michael A. Aspacher
Date Acting President of Council
MICHAEL A. ASPACHER

Attest: Kay D. Scherreik
Clerk of Council
KAY D. SCHERREIK

Approved: 12-29-12 Richard A. Edwards
Date Mayor
RICHARD A. EDWARDS

MICHAEL J. MARSH
CITY ATTORNEY
kds

CERTIFICATION
This is to certify that the foregoing is a true copy of Res. No. 3521 passed by the Council of the City of Bowling Green, Ohio.
Dec. 27, 2012
Kay D. Scherreik
Clerk of City Council

1st Reading: 12-27-12
 2nd Reading: 12-27-12
 3rd Reading: 12-27-12

RECORD OF RESOLUTIONS

Dayton Legal Blotter, Inc., Form No. 336-12

Resolution No. 3524 Passed December 27, 2012

RESOLUTION TRANSFERRING PREVIOUSLY APPROPRIATED FUNDS

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF BOWLING GREEN, STATE OF OHIO:

SECTION 1. That the following transfers be made in the Finance Director's account:

Fund	Dept.	Account	Description	From	To
1010	130	74110	General, City Attorney, Office Supplies	\$ 32.00	
1010	130	73240	General, City Attorney, Operating Leases		\$ 32.00
1010	123	71100	General, Data Processing, EXECUTIVE SALARIES	\$ 122.55	
1010	123	72110.20	General, Data Processing, PERS Regular		\$ 122.55
1010	150	73120	General, Finance, Management Services	\$ 6,547.00	
1010	150	73700	General, Finance, FEES	\$ 5,000.00	
1010	150	74150	General, Finance, Special Forms	\$ 1,200.00	
1010	150	72330	General, Finance, Meeting/Travel/Mileage Expense		\$ 12,747.00
1010	123	73240	General, Data Processing, Operating Leases	\$ 1,796.00	
1010	123	74120	General, Data Processing, Computer Material <15,000		\$ 1,796.00
5111	659	73240	Electric Revenue, Information Technology, Operating Leases	\$ 1,460.00	
5111	659	74120	Electric Revenue, Information Technology, Computer Material <15,000		\$ 1,460.00
5221	659	73240	Water Revenue, Information Technology, Operating Leases	\$ 486.00	
5221	659	74120	Water Revenue, Information Technology, Computer Material <15,000		\$ 486.00
5331	659	73240	Sewer Revenue, Information Technology, Operating Leases	\$ 486.00	
5331	659	74120	Sewer Revenue, Information Technology, Computer Material <15,000		\$ 486.00
5111	651	71100	Electric Revenue, Administrative and General, EXECUTIVE SALARIES	\$ 1,082.13	
5111	659	71100	Electric Revenue, Information Technology, EXECUTIVE SALARIES		\$ 1,082.13
5221	651	71100	Water Revenue, Administrative and General, EXECUTIVE SALARIES	\$ 360.72	
5221	659	71100	Water Revenue, Information Technology, EXECUTIVE SALARIES		\$ 360.72
5331	651	71100	Sewer Revenue, Administrative and General, EXECUTIVE SALARIES	\$ 360.57	
5331	659	71100	Sewer Revenue, Information Technology, EXECUTIVE SALARIES		\$ 360.57
2034	320	94100	Oak Grove Cemetery Endowment, Cemetery, Refunds	\$ 120.00	
2034	320	74510	Oak Grove Cemetery Endowment, Cemetery, Grounds Maintenance		\$ 91.00

2034	320	74550	Oak Grove Cemetery Endowment, Cemetery, Tools/Equipment/Furniture < \$15000		\$ 29.00
1010	190	71310	General, Miscellaneous, Retirement Payout	\$ 21,397.00	
1010	190	72222	General, Miscellaneous, Unemployment Compensation	\$ 10,000.00	
1010	190	73110	General, Miscellaneous, Health Services	\$ 14,711.00	
1010	190	73140	General, Miscellaneous, Professional/Legal Services	\$ 2,387.00	
1010	190	72110.20	General, Miscellaneous, PERS Regular	\$ 2,215.00	
1010	190	73700	General, Miscellaneous, FEES	\$ 19,124.00	
1010	190	73810	General, Miscellaneous, Bicycle Commission	\$ 1,195.00	
1010	190	73910	General, Miscellaneous, Memberships in a Professional Organization	\$ 1,000.00	
1010	190	73920	General, Miscellaneous, Members in a Political Entity	\$ 38,858.00	
1010	190	74550	General, Miscellaneous, Tools/Equipment/Furniture < \$15000	\$ 3,840.00	
1010	190	94100	General, Miscellaneous, Refunds	\$ 6,467.00	
1010	190	94700	General, Miscellaneous, Economic Development - Electric Rebate	\$ 1,978.00	
1010	190	99000	General, Miscellaneous, CLAIMS	\$ 9,980.00	
1010	221	73120	General, Fire Department - Main Station, Management Services	\$ 250.00	
1010	221	73210	General, Fire Department - Main Station, Repairs and Maintenance Services	\$ 2,254.00	
1010	221	73410	General, Fire Department - Main Station, Telephone Service	\$ 3,032.00	
1010	221	73415	General, Fire Department - Main Station, Cell/Pager	\$ 31.00	
1010	221	73420	General, Fire Department - Main Station, Postage/Mail Service	\$ 297.00	
1010	221	73450	General, Fire Department - Main Station, Radio Maintenance	\$ 1,353.00	
1010	221	73620	General, Fire Department - Main Station, Employee	\$ 651.00	
1010	221	73650.41	General, Fire Department - Main Station, Repair Vehicle External	\$ 3,836.00	
1010	221	73910	General, Fire Department - Main Station, Memberships in a Professional Organization	\$ 310.00	
1010	221	74550	General, Fire Department - Main Station, Tools/Equipment/Furniture < \$15000	\$ 14,296.00	
1010	170	71240.01	General, Municipal Court, Temporary/Part Time	\$ 21,630.00	
1010	170	71260	General, Municipal Court, Overtime	\$ 7,281.00	
1010	170	72110.20	General, Municipal Court, PERS Regular	\$ 6,028.00	
1010	170	72221	General, Municipal Court, Workers' Compensation and Disabled Workers Relief	\$ 2,041.00	
1010	170	72330	General, Municipal Court, Meeting/Travel/Mileage Expense	\$ 3,795.00	
1010	210	71220.00	General, Police Department, Organized Labor	\$ 5,428.00	
1010	230	72124	General, Ambulance, Fire Pension	\$ 9,600.00	

1010	230	72140	General, Ambulance, Medicare	\$ 580.00	
1010	230	72330	General, Ambulance, Meeting/Travel/Mileage Expense	\$ 54.00	
1010	330	71260	General, Animal Control Officer, Overtime	\$ 2,433.00	
1010	415	71220.00	General, Public Works Division, Organized Labor	\$ 21,719.00	
1010	415	71240.01	General, Public Works Division, Temporary/Part Time	\$ 21,705.00	
1010	415	71260	General, Public Works Division, Overtime	\$ 3,617.00	
1010	415	72110.20	General, Public Works Division, PERS Regular	\$ 9,094.00	
1010	415	72211	General, Public Works Division, Medical/Hospitalization	\$ 3,129.00	
1010	415	72320	General, Public Works Division, Uniforms, Tools & Equipment Reimbursements	\$ 2,879.00	
1010	415	72221	General, Public Works Division, Workers' Compensation and Disabled Workers Relief	\$ 1,883.00	
1010	415	72140	General, Public Works Division, Medicare	\$ 1,768.00	
1010	522	71240.00	General, Planning, Non-Bargaining	\$ 36,249.00	
1010	522	71260	General, Planning, Overtime	\$ 1,475.00	
1010	522	72110.20	General, Planning, PERS Regular	\$ 4,643.00	
1010	522	72211	General, Planning, Medical/Hospitalization	\$ 3,420.00	
1010	522	72320	General, Planning, Uniforms, Tools & Equipment Reimbursements	\$ 1,000.00	
1010	522	72330	General, Planning, Meeting/Travel/Mileage Expense	\$ 2,693.00	
1010	530	71260	General, Tree Commission, Overtime	\$ 2,508.00	
1010	221	71100	General, Fire Department - Main Station, EXECUTIVE SALARIES		\$ 48,789.00
1010	221	71220.00	General, Fire Department - Main Station, Organized Labor		\$ 143,102.00
1010	221	71240.00	General, Fire Department - Main Station, Non-Bargaining		\$ 21.00
1010	221	71260	General, Fire Department - Main Station, Overtime		\$ 34,412.00
1010	221	71310	General, Fire Department - Main Station, Retirement Payout		\$ 32,402.00
1010	221	72124	General, Fire Department - Main Station, Fire Pension		\$ 75,943.00
1010	221	72140	General, Fire Department - Main Station, Medicare		\$ 512.00
1010	230	71260	General, Ambulance, Overtime		\$ 24,792.00
1010	124	72211	General, Grants, Medical/Hospitalization	\$ 1.00	
1010	124	71100	General, Grants, EXECUTIVE SALARIES		\$ 1.00
1010	422	71220.00	General, Street Cleaning, Organized Labor		\$ 3,724.00
1010	422	72211	General, Street Cleaning, Medical/Hospitalization		\$ 5,766.00
1010	610	71220.00	General, Solid Waste Management, Organized Labor		\$ 2,989.00
1010	415	74420.40	General, Public Works Division, Fuel Internal	\$ 10,572.00	

1010	415	74420.41	General, Public Works Division, Fuel External	\$ 8,483.00	
1010	415	73540.40	General, Public Works Division, Natural Gas Internal	\$ 25,468.00	
1010	610	74420.41	General, Solid Waste Management, Fuel External		\$ 8,185.00
1011	160	73420	Income Tax, Income Tax, Postage/Mail Service	\$ 4,817.00	
1011	160	72211	Income Tax, Income Tax, Medical/Hospitalization		\$ 4,817.00
6036	520	72110.20	Engineering, Engineering, PERS Regular	\$ 309.00	
6036	520	71260	Engineering, Engineering, Overtime		\$ 309.00
1010	230	73210	General, Ambulance, Repairs and Maintenance Services	\$ 791.00	
1010	230	74420.41	General, Ambulance, Fuel External		\$ 791.00
1010	190	90200	General, Miscellaneous, Economic Development	\$ 16,000.00	
1010	190	73210	General, Miscellaneous, Repairs and Maintenance Services		\$ 16,000.00

SECTION 2: This resolution shall take effect at the earliest time permitted by law.

Passed: 12/27/12 Michael A. Aspacher
Date Acting President of Council
Attest: Kay D. Scherreik **MICHAEL A. ASPACHER**
Clerk of Council
KAY D. SCHERREIK
Approved: 12-29-12 Richard A. Edwards
Date Mayor
RICHARD A. EDWARDS

MICHAEL J. MARSH
CITY ATTORNEY
kds

CERTIFICATION
This is to certify that the foregoing is a true copy of Res. No. 3524 passed by the Council of the City of Bowling Green, Ohio.
Dec. 27, 2012
Kay D. Scherreik
Clerk of City Council

Ordinance No. 8215

Passed December 27, 2012

**ORDINANCE TO PROVIDE APPROPRIATIONS FOR THE EXPENSES
 AND OTHER EXPENDITURES OF THE CITY OF BOWLING GREEN, OHIO,
 FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2013
 AND ENDING DECEMBER 31, 2013**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF BOWLING GREEN,
 STATE OF OHIO:

SECTION 1: That to provide for the expenses and other expenditures of the various departments of the City of Bowling Green, Ohio, during the fiscal year beginning January 1, 2013 and ending December 31, 2013 the following sums be and are hereby set aside and appropriated as follows:

1010.110 Council

71000 Salaries	35,000
72000 Fringes	5,113
73000 Contractual Services	21,100
74000 Supplies and Materials	900
Total	62,113

1010.111 Clerk of Council

71000 Salaries	37,410
72000 Fringes	13,536
73000 Contractual Services	5,700
74000 Supplies and Materials	1,300
Total	57,946

1010.120 Mayor

71000 Salaries	15,000
72000 Fringes	6,757
73000 Contractual Services	6,650
74000 Supplies and Materials	1,800
Total	30,207

1010.121 Municipal Administrator

71000 Salaries	126,085
72000 Fringes	38,601
73000 Contractual Services	20,400
74000 Supplies and Materials	8,350
Total	193,436

1010.123 Information Technology

71000 Salaries	65,622
72000 Fringes	24,782
73000 Contractual Services	47,255
74000 Supplies and Materials	18,215
Total	155,874

1010.124 Grants

71000 Salaries	71,853
72000 Fringes	15,552
73000 Contractual Services	3,000
Total	90,405

1010.130 City Attorney

71000 Salaries	75,075
72000 Fringes	26,127
73000 Contractual Services	15,700
74000 Supplies and Materials	1,000
Total	117,902

1010.131 City Prosecutor

71000 Salaries	217,145
72000 Fringes	76,794
73000 Contractual Services	7,400
74000 Supplies and Materials	10,200
Total	311,539

1010.140 Personnel

71000 Salaries	89,609
72000 Fringes	39,909
73000 Contractual Services	57,400
74000 Supplies and Materials	4,500
Total	191,418

1010.141 Civil Service Commission

73000 Contractual Services	1,700
74000 Supplies and Materials	5,300
Total	7,000

1010.150 Finance

71000 Salaries	124,040
72000 Fringes	48,594
73000 Contractual Services	103,075
74000 Supplies and Materials	5,550
Total	281,259

1010.170 Municipal Court

71000 Salaries	803,428
72000 Fringes	310,139
73000 Contractual Services	232,508
74000 Supplies and Materials	39,250
Total	1,385,325

1010.190 Miscellaneous General

71000 Salaries	63,000
72000 Fringes	15,000
73000 Contractual Services	387,615
74000 Supplies and Materials	10,000
80000 Capital Outlay	32,552
90000 Other Objects	414,797
Total	922,964

1010.210 Police Division

71000 Salaries	2,701,152
72000 Fringes	1,101,889
73000 Contractual Services	162,425
74000 Supplies and Materials	170,893
90000 Other Objects	13,587
Total	4,149,946

1010.221 Fire Division

71000 Salaries	1,333,729
72000 Fringes	636,779
73000 Contractual Services	99,170
74000 Supplies and Materials	131,145
Total	2,200,823

1010.230 Ambulance

71000 Salaries	45,000
72000 Fringes	17,953
73000 Contractual Services	21,575
74000 Supplies and Materials	63,395
Total	147,923

1010.330 Animal Control Officer

71000 Salaries	49,012
72000 Fringes	15,044
73000 Contractual Services	3,200
74000 Supplies and Materials	3,500
Total	70,756

1010.415 Public Works Division

71000 Salaries	760,869
72000 Fringes	292,263
73000 Contractual Services	604,100
74000 Supplies and Materials	152,500
Total	1,809,732

1010.422 Street Cleaning

71000 Salaries	258,925
72000 Fringes	93,679
73000 Contractual Services	56,500
74000 Supplies and Materials	27,700
Total	436,804

1010.522 Planning

71000 Salaries	170,032
72000 Fringes	67,731
73000 Contractual Services	162,870
74000 Supplies and Materials	8,461
Total	409,094

1010.530 Arborist

71000 Salaries	117,343
72000 Fringes	52,728
73000 Contractual Services	40,430
74000 Supplies and Materials	32,000
Total	242,501

1010.610 Solid Waste Management

71000 Salaries	205,590
72000 Fringes	75,845
73000 Contractual Services	268,000
74000 Supplies and Materials	101,000
Total	650,435

TOTAL GENERAL FUND

13,925,402

2011.160 City Income Tax

71000 Salaries	184,538
72000 Fringes	77,487
73000 Contractual Services	32,300
74000 Supplies and Materials	19,100
90000 Other Objects	16,615,075
Total	16,928,500

2012.420 Street Construction Maintenance/Repair

71000 Salaries	306,719
72000 Fringes	116,122
73000 Contractual Services	139,850
74000 Supplies and Materials	250,000
80000 Capital Outlay	160,000
Total	972,691

2013.421 State Highway Improvement

73000 Contractual Services	70,000
Total	70,000

2016.710 Park, Playground, and Recreation

71000 Salaries	905,852
72000 Fringes	339,467
73000 Contractual Services	677,503
74000 Supplies and Materials	288,427
90000 Other Objects	24,500
Total	2,235,749

2021.410 ODOT Transportation Grant/Taxi

71000 Salaries	26,795
72000 Fringes	13,661
73000 Contractual Services	503,985
74000 Supplies and Materials	14,518
90000 Other Objects	62,588
Total	621,547

2023.570 Revolving Loan

73000 Contractual Services	163,260
90000 Other Objects	300
Total	163,560

2024.545 CDBG Current Year

71000 Salaries	74,639
72000 Fringes	35,022
73000 Contractual Services	125,700
74000 Supplies and Materials	2,000
90000 Other Objects	50,000
Total	287,361

2025.570 Housing Revolving Loan Fund

71000 Salaries	4,106
72000 Fringes	1,689
73000 Contractual Services	62,625
74000 Supplies and Materials	50
Total	68,470

2030.180 Parking Fund

71000 Salaries	99,855
72000 Fringes	47,115
73000 Contractual Services	40,300
74000 Supplies and Materials	7,850
80000 Capital Outlay	40,000
Total	235,120

2031.210 Police Levy Fund

71000 Salaries	780,602
72000 Fringes	333,100
Total	1,113,702

2032.221 Fire Levy Fund

71000 Salaries	1,890,364
72000 Fringes	858,686
Total	2,749,050

2033.920 Unclaimed Money

90000 Other Objects	13,338
Total	13,338

2034.320 Oak Grove Cemetery Endowment

71000 Salaries	8,000
72000 Fringes	1,438
74000 Supplies and Materials	5,100
90000 Other Objects	500
Total	15,038

2035.320 Oak Grove Cemetery – Robinson

74000 Supplies and Materials	500
Total	500

2070.210-Civil Infractions Fund

71000 Salaries	15,710
72000 Fringes	5,352
74000 Supplies and Materials	1,000
90000 Other Objects	300
Total	22,362

2072.210 Law Enforcement Trust

74000 Supplies and Materials	19,500
90000 Other Objects	1,000
Total	20,500

2073.210 Law Enforcement Mandatory Drug Fine

71000 Salaries	16,168
72000 Fringes	5,807
74000 Supplies and Materials	12,000
Total	33,975

2074.170 Indigent Driver Alcohol Treatment Fund

73000 Contractual Services	60,000
Total	60,000

2075.210 Education & Enforcement Fund

72000 Fringes	5,000
74000 Supplies and Materials	10,500
Total	15,500

2076.170 Indigent Drivers Interlock & Alcohol Monitoring Fund

74000 Supplies and Materials	60,000
Total	60,000

2078.170 Municipal Court Special Projects

71000 Salaries	62,688
72000 Fringes	11,254
73000 Contractual Services	38,000
74000 Supplies and Materials	40,000
80000 Capital Outlay	8,500
90000 Other Objects	82,000
Total	242,442

2080.170 Municipal Probation Services

71000 Salaries	54,888
72000 Fringes	23,549
73000 Contractual Services	13,750
74000 Supplies and Materials	8,500
Total	100,687

2090.190 Special Improvement District

90000 Other Objects	76,000
Total	76,000

3025.910 Debt Service

90000 Other Objects	791,688
Total	791,688

3026.910 Special Assessment Bond Retirement: Debt Service

90000 Other Objects	58,700
Total	58,700

4010.810 Facility Capitalization

90000 Other Objects	62,906
Total	62,906

4015.820 Roadway Capitalization

80000 Capital Outlay	175,000
Total	175,000

4017.810 Sewer and Water Capital Improvement

73000 Contractual Services	281,991
80000 Capital Outlay	4,199,000
90000 Other Objects	3,001,924
Total	7,482,915

4018.810 Capital Improvement

80000 Capital Outlay	581,704
90000 Other Objects	488,025
Total	1,069,729

4020.170 Municipal Court Computerization

73000 Contractual Services	9,000
74000 Supplies and Materials	9,000
Total	18,000

4029.423 Street Repair

73000 Contractual Services	111,250
80000 Capital Outlay	250,000
90000 Other Objects	3,075,493
Total	3,436,743

4030.710 Green Space Acquisition

80000 Capital Outlay	60,000
90000 Other Objects	40,000
Total	100,000

4052.810 Community Center Capital Improvement

90000 Other Objects	104,568
Total	104,568

4055.710 Aquatic Facility Capital

73000 Contractual Services	83,347
80000 Capital Outlay	900,000
90000 Other Objects	3,396,473
Total	4,379,820

5111.651 Electric: Administrative & General

71000 Salaries	660,101
72000 Fringes	238,555
73000 Contractual Services	604,674
74000 Supplies and Materials	29,580
90000 Other Objects	5,265,878
Total	6,798,788

5111.653 Electric: Distribution Operation

71000 Salaries	1,974,665
72000 Fringes	701,365
73000 Contractual Services	747,810
74000 Supplies and Materials	532,940
Total	3,956,780

5111.655 Electric: Purchased Power

73000 Contractual Services	39,177,000
Total	39,177,000

5111.659 Electric: Information Technology

71000 Salaries	75,212
72000 Fringes	28,370
73000 Contractual Services	53,368
74000 Supplies and Materials	8,490
Total	165,440

5112.651 Electric: Administrative & General

73000 Contractual Services	40,000
80000 Capital Outlay	340,200
90000 Other Objects	3,178,578
Total	3,558,778

5112.653 Electric Capital Reserve: Distribution Operation

80000 Capital Outlay	4,785,000
Total	4,785,000

5221.651 Water: Administrative & General

71000 Salaries	263,099
72000 Fringes	93,573
73000 Contractual Services	173,354
74000 Supplies and Materials	11,860
90000 Other Objects	418,200
Total	960,086

5221.653 Water: Distribution Operation

71000 Salaries	534,892
72000 Fringes	201,755
73000 Contractual Services	209,950
74000 Supplies and Materials	95,050
Total	1,041,647

5221.656 Water: Plant Operations

71000 Salaries	669,477
72000 Fringes	249,964
73000 Contractual Services	649,390
74000 Supplies and Materials	767,920
Total	2,336,751

5221.659 Water: Information Technology

71000 Salaries	25,071
72000 Fringes	9,457
73000 Contractual Services	17,789
74000 Supplies and Materials	2,830
Total	55,147

5222.651 Administrative & General

80000 Capital Outlay	36,400
Total	36,400

5222.653 Water Capital Reserve: Distribution Operation

80000 Capital Outlay	181,000
Total	181,000

5222.656 Water Capital Reserve: Plan Operations

80000 Capital Outlay	
Total	<u>97,500</u> 97,500

5226.651 Natural Gas Rotary: Administrative & General

73000 Contractual Services	
Total	<u>187,000</u> 187,000

5331.651 Sewer: Administrative & General

71000 Salaries	263,099
72000 Fringes	93,573
73000 Contractual Services	208,914
74000 Supplies and Materials	11,860
90000 Other Objects	395,553
Total	<u>972,999</u>

5331.653 Sewer: Distribution Operation

71000 Salaries	496,445
72000 Fringes	181,214
73000 Contractual Services	199,280
74000 Supplies and Materials	186,800
Total	<u>1,063,739</u>

5331.656 Sewer: Plant Operations

71000 Salaries	751,262
72000 Fringes	292,781
73000 Contractual Services	620,900
74000 Supplies and Materials	173,900
Total	<u>1,838,843</u>

5331.659 Sewer: Information Technology

71000 Salaries	25,071
72000 Fringes	9,457
73000 Contractual Services	17,789
74000 Supplies and Materials	2,830
Total	<u>55,147</u>

5332.651 Administrative & General

80000 Capital Outlay	
Total	<u>36,400</u> 36,400

5332.653 Sewer Capital Reserve: Distribution Operation

80000 Capital Outlay	
Total	<u>56,500</u> 56,500

5336.651 Gasoline Rotary: Administrative & General

80000 Capital Outlay	
Total	<u>66,236</u> 66,236

6036.520 Engineering

71000 Salaries	268,703
72000 Fringes	103,165
73000 Contractual Services	24,000
74000 Supplies and Materials	44,600
Total	<u>440,468</u>

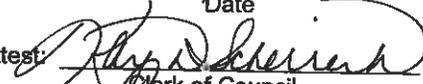
TOTAL APPROPRIATIONS, GENERAL FUND	13,925,402
TOTAL APPROPRIATIONS, ALL OTHER FUNDS	111,653,810
TOTAL GROSS APPROPRIATIONS, ALL FUNDS	125,579,212
LESS TRANSFERS, ALL FUNDS	23,523,675
TOTAL APPROPRIATION, LESS TRANSFERS	102,055,537

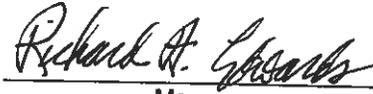
SECTION 2: That any amounts which shall be expended from the above appropriations and which are a proper charge against any other department, or against any person, firm, or corporation, shall if repaid within the period covered by such appropriation, be credited to the fund from which payment was made, and be considered as re-appropriated from such original purposes, provided that the net total of the expenditure under any item of said appropriation shall not exceed the amount of such item.

SECTION 3: The Finance Director is hereby authorized to draw his warrant upon the Treasury of the city for the amounts appropriated and for the purposes stated in this ordinance upon receiving the proper certificates and vouchers therefore approved by the officer authorized by law to approve the same, or authorized by ordinance or resolution of Council to make the expenditures.

SECTION 4: Council does hereby authorize and direct the Municipal Administrator or other appropriate City Officials, to enter into any contract or contracts involving an expenditure of more than \$25,000.00 for any and all of the purposes herein, provided that said Municipal Administrator or other official shall execute such contracts in accordance with the laws of the State of Ohio and the ordinances of the City of Bowling Green.

Passed: 12/27/12 Date 
Acting President of Council
MICHAEL A. ASPACHER

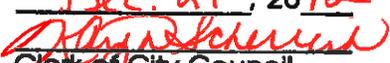
Attest: 
Clerk of Council
KAY D. SCHERREIK

Approved: 12-29-12 Date 
Mayor
RICHARD A. EDWARDS

MICHAEL J. MARSH
CITY ATTORNEY
kds

CERTIFICATION

This is to certify that the foregoing is a true copy of Ord No. 8215 passed by the Council of the City of Bowling Green, Ohio.

Dec. 27, 2012

Clerk of City Council