

RECORD OF RESOLUTIONS

1st Reading: 12-29-14
 2nd Reading: 12-29-14
 3rd Reading: 12-29-14

Overlin Legal Clerk, Inc., Form 70-30045

Resolution No. 3580

Passed December 29, 2014

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:

From	Dept	Account	Description	From	To
2024	545	72211	Community Development, CDBG Block Grant, Medical/Hospitalization	\$ 400.00	
2024	545	71240	Community Development, CDBG Block Grant, Non-Bargaining		\$ 400.00
1010	123	71100	General, Data Processing, EXECUTIVE SALARIES	\$ 212.00	
1010	123	72211	General, Data Processing, Medical/Hospitalization		\$ 212.00
1010	130	71100	General, City Attorney, EXECUTIVE SALARIES	\$ 212.00	
1010	130	72211	General, City Attorney, Medical/Hospitalization		\$ 212.00
1010	522	71100	General, Planning, EXECUTIVE SALARIES	\$ 106.00	
1010	522	72211	General, Planning, Medical/Hospitalization		\$ 106.00
1010	610	74410	General, Solid Waste Management, Supplies and Parts for Maintenance and Repair of Motor Vehicles	\$ 1,604.00	
1010	610	73550	General, Solid Waste Management, Refuse/Waste Disposal	\$ 3,613.00	
1010	610	74430	General, Solid Waste Management, Tires and Tubes	\$ 283.00	
1010	610	71220	General, Solid Waste Management, Organized Labor		\$ 3,170.00
1010	610	72110	General, Solid Waste Management, PERS Regular		\$ 2,040.00
1010	610	72211	General, Solid Waste Management, Medical/Hospitalization		\$ 708.00
1010	422	74420	General, Street Cleaning, Fuel	\$ 418.00	
2012	420	71260	Street Construction, Maintenance and Repair, Street Maintenance and Repair, Overtime	\$ 1,552.00	
2012	420	72110	Street Construction, Maintenance and Repair, Street Maintenance and Repair, PERS Regular		\$ 1,011.00
2012	420	72211	Street Construction, Maintenance and Repair, Street Maintenance and Repair, Medical/Hospitalization		\$ 541.00
2016	710	72211	Park, Playground and Recreation, Recreation Department, Medical/Hospitalization	\$ 8,032.00	
2016	710	72213	Park, Playground and Recreation, Recreation Department, Dental Insurance	\$ 67.00	
2016	710	71310	Park, Playground and Recreation, Recreation Department, Retirement Payout		\$ 8,099.00

2073	210	74518	Law Enforcement Mandatory Drug Find, Police Department , Materials and Supplies	\$ 422.00	
2073	210	71220	Law Enforcement Mandatory Drug Find, Police Department , Organized Labor		\$ 289.00
2073	210	71260	Law Enforcement Mandatory Drug Find, Police Department , Overtime		\$ 133.00
1010	210	73640	General, Police Department , Prisoner Lodging	\$ 20,350.00	
1010	210	73650	General, Police Department , Repair Vehicle	\$ 2,230.00	
1010	210	73210	General, Police Department , Repairs and Maintenance Services	\$ 5,477.00	
1010	210	71260	General, Police Department , Overtime		\$ 21,002.00
1010	210	72121	General, Police Department , Police Pension		\$ 3,410.00
1010	210	71220	General, Police Department , Organized Labor		\$ 54,960.00
1010	170	71241	General, Municipal Court, Temporary/Part Time	\$ 31,200.00	
1010	170	73210	General, Municipal Court, Repairs and Maintenance Services	\$ 15,039.00	
1010	190	74550	General, Miscellaneous, Tools/Equipment/Furniture < \$15000	\$ 5,076.00	
1010	230	71260	General, Ambulance, Overtime	\$ 10,600.00	
1010	230	72124	General, Ambulance, Fire Pension	\$ 10,800.00	
1010	230	72330	General, Ambulance, Meeting/Travel/Mileage Expense	\$ 4,098.00	
1010	230	73210	General, Ambulance, Repairs and Maintenance Services	\$ 2,532.00	
1010	230	73415	General, Ambulance, Cell/Pager	\$ 1,252.00	
1010	230	74518	General, Ambulance, Materials and Supplies	\$ 960.00	
1010	221	74550	General, Fire Department - Main Station, Tools/Equipment/Furniture < \$15000	\$ 3,338.00	
1010	221	74420	General, Fire Department - Main Station, Fuel	\$ 4,286.00	
1010	221	74120	General, Fire Department - Main Station, Computer Material <15,000	\$ 4,325.00	
1010	221	73450	General, Fire Department - Main Station, Radio Maintenance	\$ 1,818.00	
1010	221	73415	General, Fire Department - Main Station, Cell/Pager	\$ 1,676.00	
1010	221	73410	General, Fire Department - Main Station, Telephone Service	\$ 4,347.00	
1010	221	73210	General, Fire Department - Main Station, Repairs and Maintenance Services	\$ 3,456.00	
1010	221	73620	General, Fire Department - Main Station, Employee	\$ 951.00	
1010	221	74110	General, Fire Department - Main Station, Office Supplies	\$ 4,382.00	
1010	221	71220	General, Fire Department - Main Station, Organized Labor		\$ 58,821.00
1010	221	73420	General, Fire Department - Main Station, Postage/Mail Service	\$ 4.00	

1010	221	72110	General, Fire Department - Main Station, PERS Regular		\$ 4.00
1010	190	71310	General, Miscellaneous, Retirement Payout	\$ 17,904.00	
1010	221	72211	General, Fire Department - Main Station, Medical/Hospitalization		\$ 17,904.00
5111	659	72211	Electric Revenue, Information Technology, Medical/Hospitalization	\$ 2,022.11	
5111	659	71310	Electric Revenue, Information Technology, Retirement Payout		\$ 2,022.11
5221	659	72211	Water Revenue, Information Technology, Medical/Hospitalization	\$ 673.74	
5221	659	71310	Water Revenue, Information Technology, Retirement Payout		\$ 673.74
5331	659	72211	Sewer Revenue, Information Technology, Medical/Hospitalization	\$ 673.55	
5331	659	71310	Sewer Revenue, Information Technology, Retirement Payout		\$ 673.55

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

Passed: December 29, 2014 *[Signature]*
 Date President of Council

Attest: *[Signature]* **MICHAEL A. ASPACHER**
 Clerk of Council

Approved: December 30, 2014 *[Signature]*
 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. 3580 passed by the Council of the City of Bowling Green, Ohio.
Dec 29, 2014
[Signature]
 Clerk of City Council

RECORD OF ORDINANCES

1st Reading: 11-17-14
2nd Reading: 12-15-14
3rd Reading: 12-29-14

Dwyer Legal Blank, Inc.

Form No. 30043

Ordinance No. 8383

Passed December 29, 2014

ORDINANCE AUTHORIZING THE MUNICIPAL ADMINISTRATOR TO REQUEST PROPOSALS AND ENTER INTO A CONTRACT FOR THE PURCHASE OF TRANSPORTATION SERVICE FOR THE BOWLING GREEN TRANSIT PROGRAM

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

SECTION 1: That the Municipal Administrator is authorized to advertise Requests for Proposals for a service provider for the Bowling Green Transit Program in accordance with the specifications contained in the Request for Proposals as required by the State of Ohio Department of Transportation.

SECTION 2: That upon selection of a proposal from a responsible service provider, the Municipal Administrator is hereby authorized to enter into a contract with said provider in the name of the City of Bowling Green, Ohio, to be bound by terms of the contract for transportation service.

SECTION 3: That by entering into a contract with the service provider, the Municipal Administrator is hereby authorized to pay the service provider under such contract with funds from the Ohio Department of Transportation Rural Transit Program Grant, the U.S. Department of Housing and Urban Development Community Development Block Grant, the City of Bowling Green and from any program revenues incurred for transportation service for the Bowling Green Transit Program.

SECTION 4: This ordinance shall take effect at the earliest time permitted by law.

Passed: December 29, 2014 [Signature] President of Council

MICHAEL A. ASPACHER

Attest: [Signature] Clerk of Council

KAY D. SCHERREIK

Approved: December 30, 2014 [Signature] 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. 8383 passed by the Council of the City of Bowling Green, Ohio.

Dec 29, 2014 [Signature] Clerk of City Council

Ordinance No. 8384

Passed December 29, 2014

**ORDINANCE ACCEPTING EASEMENT FOR
UTILITY AND RIGHT-OF-WAY PURPOSES FROM
TURKELETON PROPERTIES, LLC**

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

SECTION 1: That the easement from Turkelton Properties, LLC, for utility and right-of-way purposes in substantial accordance with the exhibit attached hereto and made a part hereof, is hereby accepted, and said property is hereby dedicated as public right-of-way.

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

Passed: December 29, 2014 M-L A-L
Date President of Council
MICHAEL A. ASPACHER

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

Approved: December 30, 2014 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 Ord No. 8384 passed by the Council of the City of Bowling Green, Ohio, Dec. 29, 2014
Kay D. Scherreik
Clerk of City Council

Ordinance No. 8385

Passed December 29, 2014

**ORDINANCE ACCEPTING EASEMENTS FOR
UTILITY AND RIGHT-OF-WAY PURPOSES FROM
A & M GREEN FAMILY LIMITED PARTNERSHIP AND
VICKY VALENTINE ADLER, TRUSTEE
AND BURWOOD LTD.**

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

SECTION 1: That the easements from A & M Green Family Limited Partnership and Vicky Valentine Adler, Trustee, and Burwood, Ltd. for utility and right-of-way purposes in substantial accordance with the exhibits attached hereto and made a part hereof, are hereby accepted, and said property is hereby dedicated as public right-of-way.

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

Passed: December 29, 2014 [Signature]
Date President of Council

MICHAEL A. ASPACHER

Attest: [Signature]
Clerk of Council

KAY D. SCHERREIK

Approved: December 30, 2014 [Signature]
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. 8385 passed
by the Council of the City
of Bowling Green, Ohio.

Dec. 29, 2014.
[Signature]
Clerk of City Council

Ordinance No. 8386

Passed December 29, 2014

ORDINANCE AUTHORIZING THE MUNICIPAL ADMINISTRATOR TO ADVERTISE FOR BIDS AND ENTER INTO A CONTRACT OR CONTRACTS FOR HVAC MAINTENANCE FOR CITY-OWNED FACILITIES

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

SECTION 1: That the Municipal Administrator is hereby authorized to advertise for bids and enter into a contract or contracts for HVAC maintenance services for City-owned facilities in accordance with the specifications on file in the office of the Municipal Administrator.

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

Passed: December 29, 2014 MLA
Date President of Council

MICHAEL A. ASPACHER

Attest: Kay Scherrek
Clerk of Council
KAY D. SCHERREIK

Approved: December 30, 2014 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 Ord No 8386 passed by the Council of the City of Bowling Green, Ohio.

Dec 29, 2014
Kay Scherrek
Clerk of City Council

Ordinance No. 8389

Passed December 29, 2014

**ORDINANCE TO PROVIDE APPROPRIATIONS FOR THE EXPENSES
 AND OTHER EXPENDITURES OF THE CITY OF BOWLING GREEN, OHIO,
 FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2015
 AND ENDING DECEMBER 31, 2015**

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, 2015 and ending December 31, 2015 the following sums be and are hereby set aside and appropriated as follows:

1010.110 Council

Salaries	\$35,000.00
Fringes	\$5,043.00
Operating	\$27,700.00
Total	\$67,743.00

1010.111 Clerk of Council

Salaries	\$32,440.00
Fringes	\$15,469.00
Operating	\$6,400.00
Total	\$54,309.00

1010.120 Mayor

Salaries	\$15,000.00
Fringes	\$5,663.00
Operating	\$5,900.00
Total	\$26,563.00

1010.121 Municipal Administrator

Salaries	\$129,718.00
Fringes	\$44,054.00
Operating	\$25,850.00
Total	\$199,622.00

1010.123 Information Technology

Salaries	\$68,429.00
Fringes	\$30,921.00
Operating	\$55,300.00
Total	\$154,650.00

1010.124 Grants

Salaries	\$64,961.00
Fringes	\$11,661.00
Operating	\$500.00
Total	\$77,122.00

1010.130 City Attorney

Salaries	\$78,235.00
Fringes	\$31,160.00
Operating	\$20,075.00
Total	\$129,470.00

1010.131 City Prosecutor

Salaries	\$228,185.00
Fringes	\$92,120.00
Operating	\$16,200.00
Total	\$336,505.00

1010.140 Personnel

Salaries	\$67,924.00
Fringes	\$25,659.00
Operating	\$52,900.00
Total	\$146,483.00

1010.141 Civil Service Commission

Operating	\$11,500.00
Total	\$11,500.00

1010.150 Finance

Salaries	\$129,351.00
Fringes	\$54,407.00
Operating	\$108,825.00
Total	\$292,583.00

1010.170 Municipal Court

Salaries	\$831,400.00
Fringes	\$353,899.00
Operating	\$234,580.00
Total	\$1,419,879.00

1010.190 Miscellaneous General

Salaries	\$111,500.00
Fringes	\$15,000.00
Operating	\$837,169.00
Transfers/Advances	\$275,996.00
Total	\$1,239,665.00

1010.210 Police Division

Salaries	\$2,784,945.00
Fringes	\$1,226,529.00
Operating	\$328,495.00
Total	\$4,339,969.00

1010.221 Fire Division

Salaries	\$1,304,592.00
Fringes	\$698,095.00
Operating	\$234,950.00
Total	\$2,237,637.00

1010.230 Ambulance

Salaries	\$45,000.00
Fringes	\$20,488.00
Operating	\$84,250.00
Total	\$149,738.00

1010.330 Animal Control Officer

Salaries	\$49,090.00
Fringes	\$15,985.00
Operating	\$9,100.00
Total	\$74,175.00

1010.415 Public Works Division

Salaries	\$984,875.00
Fringes	\$372,344.00
Operating	\$550,600.00
Total	\$1,907,819.00

1010.422 Street Cleaning

Salaries	\$231,533.00
Fringes	\$75,119.00
Operating	\$168,700.00
Total	\$475,352.00

1010.522 Planning

Salaries	\$188,093.00
Fringes	\$87,027.00
Operating	\$106,970.00
Total	\$382,090.00

1010.530 Arborist

Salaries	\$122,859.00
Fringes	\$64,316.00
Operating	\$71,650.00
Total	\$258,825.00

1010.610 Solid Waste Management

Salaries	\$231,033.00
Fringes	\$102,955.00
Operating	\$373,500.00
Total	\$707,488.00

TOTAL GENERAL FUND

\$14,689,187.00

1011.160 City Income Tax

Salaries	\$191,771.00
Fringes	\$94,284.00
Operating	\$634,950.00
Transfers/Advances	\$17,821,760.00
Total	\$18,742,765.00

2012.420 Street Construction Maintenance/Repair

Salaries	\$328,021.00
Fringes	\$140,927.00
Operating	\$756,000.00
Total	\$1,224,948.00

2013.421 State Highway Improvement

Operating	\$75,000.00
Total	\$75,000.00

2016.710 Park, Playground, and Recreation

Salaries	\$915,323.00
Fringes	\$335,425.00
Operating	\$1,636,924.00
Total	\$2,887,672.00

2021.410 ODOT Transportation Grant/Taxi

Salaries	\$31,004.00
Fringes	\$16,659.00
Operating	\$522,890.00
Total	\$570,553.00

2023.570 Revolving Loan

Operating	\$201,600.00
Total	\$201,600.00

2024.545 CDBG Current Year

Salaries	\$72,186.00
Fringes	\$36,290.00
Operating	\$136,150.00
Transfers/Advances	\$35,810.00
Total	\$280,436.00

2025.570 Housing Revolving Loan Fund

Salaries	\$3,988.00
Fringes	\$1,926.00
Operating	\$60,675.00
Total	\$66,589.00

2030.180 Parking Fund

Salaries	\$99,015.00
Fringes	\$55,687.00
Operating	\$160,210.00
Total	\$314,912.00

2031.210 Police Levy Fund

Salaries	\$945,342.00
Fringes	\$405,534.00
Total	\$1,350,876.00

2032.221 Fire Levy Fund

Salaries	\$2,139,548.00
Fringes	\$1,069,564.00
Total	\$3,209,112.00

2033.920 Unclaimed Money

Transfers/Advances	\$5,894.00
Total	\$5,894.00

2034.320 Oak Grove Cemetery Endowment

Operating	\$2,000.00
Total	\$2,000.00

2035.320 Oak Grove Cemetery – Robinson

Operating	\$0.00
Total	\$0.00

2070.210-Civil Infractions Fund

Transfers/Advances	\$40,000.00
Total	\$40,000.00

2072.210 Law Enforcement Trust

Operating	
Total	<u>\$22,000.00</u>
	\$22,000.00

2073.210 Law Enforcement Mandatory Drug Fine

Salaries	
Fringes	\$15,678.00
Operating	\$7,661.00
Total	<u>\$40,160.00</u>
	\$63,499.00

2074.170 Indigent Driver Alcohol Treatment Fund

Operating	
Total	<u>\$60,000.00</u>
	\$60,000.00

2075.210 Education & Enforcement Fund

Fringes	
Operating	\$5,000.00
Total	<u>\$5,000.00</u>
	\$10,000.00

2076.170 Indigent Drivers Interlock & Alcohol Monitoring Fund

Operating	
Total	<u>\$60,000.00</u>
	\$60,000.00

2078.170 Municipal Court Special Projects

Salaries	
Fringes	\$44,122.00
Operating	\$7,835.00
Transfers/Advances	\$155,000.00
Total	<u>\$82,000.00</u>
	\$288,957.00

2080.170 Municipal Probation Services

Salaries	
Fringes	\$56,135.00
Operating	\$27,592.00
Total	<u>\$26,750.00</u>
	\$110,477.00

2090.190 Special Improvement District

Operating	
Total	<u>\$73,000.00</u>
	\$73,000.00

3025.910 Debt Service

Operating	
Total	<u>\$1,327,839.00</u>
	\$1,327,839.00

3026.910 Special Assessment Bond Retirement: Debt Service

Operating	
Total	<u>\$60,300.00</u>
	\$60,300.00

4010.810 Facility Capitalization

Transfers/Advances	
Total	<u>\$125,000.00</u>
	\$125,000.00

4017.810 Sewer and Water Capital Improvement

Operating	
Total	<u>\$8,894,542.00</u>
	\$8,894,542.00

<u>4018.810 Capital Improvement</u>	
Operating	\$491,250.00
Transfers/Advances	\$605,338.00
Total	\$1,096,588.00
<u>4020.170 Municipal Court Computerization</u>	
Operating	\$16,000.00
Total	\$16,000.00
<u>4029.423 Street Repair</u>	
Operating	\$2,235,046.00
Transfers/Advances	\$212,950.00
Total	\$2,447,996.00
<u>4030.710 Green Space Acquisition</u>	
Operating	\$466,016.00
Total	\$466,016.00
<u>4055.710 Aquatic Facility Capital</u>	
Transfers/Advances	\$273,294.00
Total	\$273,294.00
<u>5111.651 Electric: Administrative & General</u>	
Salaries	\$697,143.00
Fringes	\$273,448.00
Operating	\$969,021.00
Transfers/Advances	\$2,468,968.00
Total	\$4,408,580.00
<u>5111.653 Electric: Distribution Operation</u>	
Salaries	\$1,984,408.00
Fringes	\$757,368.00
Operating	\$1,017,850.00
Total	\$3,759,626.00
<u>5111.654 Electric: GIS</u>	
Salaries	\$40,899.00
Fringes	\$13,442.00
Operating	\$73,544.00
Total	\$127,885.00
<u>5111.655 Electric: Purchased Power</u>	
Operating	\$44,151,200.00
Total	\$44,151,200.00
<u>5111.659 Electric: Information Technology</u>	
Salaries	\$91,471.00
Fringes	\$40,545.00
Operating	\$67,472.00
Total	\$199,488.00
<u>5112.651 Electric: Administrative & General</u>	
Operating	\$2,565,321.00
Total	\$2,565,321.00

5112.653 Electric Capital Reserve: Distribution Operation

Operating	
Total	<u>\$1,827,000.00</u>
	\$1,827,000.00

5112.654 Electric Capital Reserve: GIS

Operating	
Total	<u>\$24,000.00</u>
	\$24,000.00

5113.653 Electric Depreciation Fund

Operating	
Total	<u>\$0.00</u>
	\$0.00

5221.651 Water: Administrative & General

Salaries	\$277,005.00
Fringes	\$107,618.00
Operating	\$281,342.00
Transfer/Advances	\$613,730.00
Total	<u>\$1,279,695.00</u>

5221.653 Water: Distribution Operation

Salaries	\$588,216.00
Fringes	\$249,436.00
Operating	\$252,810.00
Total	<u>\$1,090,462.00</u>

5112.654 Electric Capital Reserve: GIS

Salaries	\$13,633.00
Fringes	\$4,481.00
Operating	\$49,848.00
Total	<u>\$67,962.00</u>

5221.656 Water: Plant Operations

Salaries	\$714,303.00
Fringes	\$300,942.00
Operating	\$1,452,960.00
Total	<u>\$2,468,205.00</u>

5221.659 Water: Information Technology

Salaries	\$30,490.00
Fringes	\$13,515.00
Operating	\$22,491.00
Total	<u>\$66,496.00</u>

5222.651 Administrative & General

Operating	
Total	<u>\$11,130.00</u>
	\$11,130.00

5222.653 Water Capital Reserve: Distribution Operation

Operating	
Total	<u>\$264,600.00</u>
	\$264,600.00

5222.654 Water Capital Reserve: GIS

Operating	
Total	<u>\$8,000.00</u>
	\$8,000.00

5222.656 Water Capital Reserve: Plan Operations

Operating	
Total	<u>\$330,000.00</u>
	\$330,000.00

5223.653 Water Depreciation Fund: Water Department

Operating	
Total	<u>\$0.00</u>
	\$0.00

5223.656 Water Depreciation Fund: Water Treatment Plant

Operating	
Total	<u>\$0.00</u>
	\$0.00

5226.651 Natural Gas Rotary: Administrative & General

Operating	
Total	<u>\$128,000.00</u>
	\$128,000.00

5331.651 Sewer: Administrative & General

Salaries	
Fringes	\$277,005.00
Operating	\$107,618.00
Advances/Transfers	\$540,581.00
Total	<u>\$220,730.00</u>
	\$1,145,934.00

5331.653 Sewer: Distribution Operation

Salaries	
Fringes	\$512,380.00
Operating	\$214,206.00
Total	<u>\$352,250.00</u>
	\$1,078,836.00

5331.654 Sewer: GIS

Salaries	
Fringes	\$13,633.00
Operating	\$4,481.00
Total	<u>\$64,448.00</u>
	\$82,562.00

5331.656 Sewer: Plant Operations

Salaries	
Fringes	\$794,554.00
Operating	\$335,960.00
Total	<u>\$936,250.00</u>
	\$2,066,764.00

5331.659 Sewer: Information Technology

Salaries	
Fringes	\$30,490.00
Operating	\$13,515.00
Total	<u>\$22,491.00</u>
	\$66,496.00

5332.651 Administrative & General

Operating	
Total	<u>\$11,130.00</u>
	\$11,130.00

5332.653 Sewer Capital Reserve: Distribution Operation

Operating	
Total	<u>\$141,600.00</u>
	\$141,600.00

Ordinance No. 8392 Passed December 29, 2014

**ORDINANCE PROVIDING SUPPLEMENTAL
 APPROPRIATIONS FOR THE CURRENT EXPENSES AND
 OTHER EXPENDITURES OF THE CITY OF BOWLING
 GREEN, OHIO, DURING THE FISCAL YEAR BEGINNING
 JANUARY 1, 2014 AND ENDING DECEMBER 31, 2014**

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

SECTION 1. That the following sums be appropriated as follows:

Fund	Dept.	Account	Description	Amount
2031	210	71220	Police Levy, Police Department , Organized Labor	\$ 27,050.00
2031	210	71260	Police Levy, Police Department , Overtime	\$ 12,572.00
2031	210	72121	Police Levy, Police Department , Police Pension	\$ 4,815.00
2031	210	72140	Police Levy, Police Department , Medicare	\$ 207.00
2031	210	72211	Police Levy, Police Department , Medical/Hospitalization	\$ 2,932.00
2032	221	71220	Fire Levy, Fire Department - Main Station, Organized Labor	\$ 131,996.00
2032	221	72124	Fire Levy, Fire Department - Main Station, Fire Pension	\$ 24,695.00
2032	221	72140	Fire Levy, Fire Department - Main Station, Medicare	\$ 891.00

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

Passed: December 29, 2014 [Signature]
 Date President of Council
MICHAEL A. ASPACHER

Attest: [Signature]
 Clerk of Council
KAY D. SCHERREIK

Approved: December 30, 2014 [Signature]
 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. 8392 passed by the Council of the City of Bowling Green, Ohio.
Dec. 29, 2014
[Signature]
 Clerk of City Council