

RECORD OF RESOLUTIONS

1st Reading: 12-7-15

2nd Reading: 12-7-15

3rd Reading: 12-28-15

Dayton Legal Blank, Inc., Form No. 30045

Resolution No. 3612

Passed December 28, 2015

RESOLUTION AUTHORIZING THE MUNICIPAL ADMINISTRATOR TO ENTER INTO A RENEWAL OF THE AGREEMENT WITH THE WOOD COUNTY PUBLIC DEFENDER

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

SECTION 1: That the Municipal Administrator is hereby authorized to enter into a renewal of the agreement with the Wood County Public Defender in accordance with the Agreement on file in the office of the Municipal Administrator.

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

Passed: December 28, 2015 [Signature]
Date President of Council
MICHAEL A. ASPACHER

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

Approved: December 29, 2015 [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. 3612 passed by the Council of the City of Bowling Green, Ohio.

Dec. 28, 2015

[Signature]
Clerk of City Council

# RECORD OF RESOLUTIONS

1st Reading: 12-28-15

2nd Reading: 12-28-15

3rd Reading: 12-28-15

Typen Legal Blank, Inc., Form No. 30046

Resolution No. 3613

Passed December 28, 2015

## 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:

G/L Account Number	Account Description	Increase Amount	Decrease Amount
1010.110.74550	Tools/Equip/Furn<\$15,000		\$ 982.00
1010.111.71241	Non-Bargaining PT	\$ 982.00	
1010.121.71100	Executive Salaries FT		\$ 20,505.00
1010.124.71240	Non-Bargaining FT	\$ 6.00	
1010.124.72221	Work Comp & Disabled Rel		\$ 6.00
1010.140.71100	Executive Salaries FT	\$ 248.00	
1010.140.72221	Work Comp & Disabled Rel		\$ 248.00
1010.150.71240	Non-Bargaining FT		\$ 1,521.00
1010.150.72211	Medical/Hospitalization	\$ 2,389.00	
1010.150.74150	Pre-Prtd Specialized Form		\$ 868.00
1010.170.71241	Non-Bargaining PT		\$ 40,807.00
1010.210.71220	Organized Labor FT		\$ 24,302.00
1010.210.72121	Police Pension		\$ 21,113.00
1010.210.72221	Work Comp & Disabled Rel		\$ 11,534.00
1010.210.74420	Fuel		\$ 25,951.00
1010.221.71220	Organized Labor FT	\$173,793.00	
1010.221.72124	Fire Pension	\$ 51,436.00	
1010.221.72211	Medical/Hospitalization	\$ 11,896.00	
1010.221.73210	Repairs & Maintenance		\$ 1,534.00
1010.221.73650	Vehicle Maintenance		\$ 5,286.00
1010.221.74120	Computer Materials		\$ 1,803.00
1010.221.74420	Fuel		\$ 9,035.00
1010.221.74518	Materials & Supplies		\$ 2,500.00
1010.221.74550	Tools/Equip/Furn<\$15,000		\$ 2,576.00
1010.230.71260	Overtime		\$ 6,764.00
1010.230.72124	Fire Pension		\$ 10,800.00
1010.415.71100	Executive Salaries FT		\$ 9,298.00
1010.415.71220	Organized Labor FT		\$ 31,300.00
1010.415.74420	Fuel		\$ 12,017.00
2016.710.71100	Executive Salaries FT	\$ 785.00	
2016.710.71240	Non-Bargaining FT	\$ 16,749.00	
2016.710.72110	OPERS Retirement	\$ 581.00	
2016.710.72211	Medical/Hospitalization	\$ 11,638.00	
2016.710.73120	Management Services		\$ 29,753.00
2080.170.71240	Non-Bargaining FT		\$ 2,128.00
2080.170.72211	Medical/Hospitalization	\$ 2,128.00	
5111.654.71100	Executive Salaries FT	\$ 3.81	
5111.654.73130	Data Processing Services		\$ 3.81
5111.659.71241	Non-Bargaining PT	\$ 1,428.59	
5111.659.73130	Data Processing Services		\$ 1,428.59
5221.654.71100	Executive Salaries FT	\$ 1.96	
5221.654.73130	Data Processing Services		\$ 1.96
5221.659.71241	Non-Bargaining PT	\$ 476.53	
5221.659.73130	Data Processing Services		\$ 476.53
5331.654.71100	Executive Salaries FT	\$ 1.90	

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5331.654.73130	Data Processing Services		\$ 1.90
5331.659.71241	Non-Bargaining PT	\$ 476.50	
5331.659.73130	Data Processing Services		\$ 476.50

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

Passed: December 28, 2015 MLA  
Date  
Attest: [Signature] [Signature]  
Clerk of Council President of Council  
Approved: December 29, 2015 [Signature]  
Date Mayor

MICHAEL J. MARSH  
CITY ATTORNEY  
kds

RICHARD A. EDWARDS

**CERTIFICATION**

This is to certify that the foregoing is a true copy of Res. No 3613 passed by the Council of the City of Bowling Green, Ohio.

Dec 28, 2015  
[Signature]  
Clerk of City Council

**RECORD OF ORDINANCES**  
**EMERGENCY CLAUSE ADOPTED**

1st Reading: 11-16-15  
2nd Reading: 12-7-15  
3rd Reading: 12-28-15

Duquesne Legal Bank, Inc.

Form No. 30043

Ordinance No. 8473

Passed December 28, 2015

**ORDINANCE AMENDING AND ADOPTING SECTIONS 30.46 AND 30.47 OF THE CODIFIED ORDINANCES OF THE CITY OF BOWLING GREEN, OHIO, REGARDING THE BOARD OF PUBLIC UTILITIES MEMBERS, AND DECLARING AN EMERGENCY**

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

SECTION 1: That Sections 30.46 and 30.47 the Codified Ordinances of the City of Bowling Green, Ohio, are hereby amended and adopted to read as follows:

**SECTION 30.46 COMPOSITION OF BOARD: APPOINTMENT OF MEMBERS.**

- (A). The Board of Public Utilities shall consist of five persons appointed by the Mayor for a term of five years (or until a successor shall have qualified) subject to confirmation by a majority of the members of Council. At least 30 days before the expiration of any member's term, the Mayor shall appoint a successor with the consent and approval of Council.
- (B). Any Board member shall be eligible for reappointment upon the expiration of his or her term.

**SECTION 30.47. (Reserved)**

SECTION 2: This ordinance shall take effect as an emergency measure. The reason for the emergency is to the implementation of this ordinance is to take place by January 1, 2016, thereby protecting the public peace, health and well-being of our citizens.

Passed: December 28, 2015 [Signature]  
Date President of Council

**MICHAEL A. ASPACHER**

Attest: [Signature]  
Clerk of Council

**KAY D. SCHERREIK**

Approved: December 29, 2015 [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. 8473 passed by the Council of the City of Bowling Green, Ohio.

Dec. 28, 2015  
[Signature]  
Clerk of City Council

# RECORD OF ORDINANCES

1st Reading: 12-7-15  
 2nd Reading: 12-7-15  
 3rd Reading: 12-28-15

Dayton Legal Blank, Inc.

Form No. 30043

Ordinance No. 8475 Passed December 28, 2015

## ORDINANCE TO PROVIDE APPROPRIATIONS FOR THE EXPENSES AND OTHER EXPENDITURES OF THE CITY OF BOWLING GREEN, OHIO, FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2016 AND ENDING DECEMBER 31, 2016

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, 2016 and ending December 31, 2016 the following sums be and are hereby set aside and appropriated as follows:

Fund: 1010 General	Items	Dept. Total	Fund Total	Grand Total
<b>Expenditures</b>				
<b>Department: 110 Council</b>				
100 - Salaries	\$ 35,000.00			
200 - Fringes	\$ 5,123.00			
Operating	\$ 24,200.00			
<b>Department Total: Council</b>		\$ 64,323.00		
<b>Department: 111 Clerk of Council</b>				
100 - Salaries	\$ 33,423.00			
200 - Fringes	\$ 15,303.00			
Operating	\$ 6,400.00			
<b>Department Total: Clerk of Council</b>		\$ 55,126.00		
<b>Department: 120 Mayor</b>				
100 - Salaries	\$ 15,000.00			
200 - Fringes	\$ 5,193.00			
Operating	\$ 5,650.00			
<b>Department Total: Mayor</b>		\$ 25,843.00		
<b>Department: 121 Municipal Administrator</b>				
100 - Salaries	\$ 128,709.00			
200 - Fringes	\$ 50,430.00			
Operating	\$ 23,200.00			
<b>Department Total: Municipal</b>		\$ 202,339.00		
<b>Department: 123 Information</b>				
100 - Salaries	\$ 70,523.00			
200 - Fringes	\$ 22,909.00			
Operating	\$ 59,950.00			
<b>Department Total: Information</b>		\$ 153,382.00		
<b>Department: 124 Grants</b>				
100 - Salaries	\$ 69,178.00			
200 - Fringes	\$ 12,549.00			
Operating	\$ 500.00			
<b>Department Total: Grants</b>		\$ 82,227.00		
<b>Department: 130 City Attorney</b>				
100 - Salaries	\$ 80,338.00			
200 - Fringes	\$ 30,942.00			
Operating	\$ 23,075.00			
<b>Department Total: City Attorney</b>		\$ 134,355.00		
<b>Department: 131 Prosecutor</b>				
100 - Salaries	\$ 233,582.00			
200 - Fringes	\$ 91,426.00			
Operating	\$ 15,100.00			
<b>Department Total: Prosecutor</b>		\$ 340,108.00		
<b>Department: 140 Personnel</b>				
100 - Salaries	\$ 70,225.00			
200 - Fringes	\$ 25,656.00			
Operating	\$ 53,400.00			
<b>Department Total: Personnel</b>		\$ 149,281.00		
<b>Department: 141 Civil Service</b>				
200 - Fringes				
Operating	\$ 11,500.00			
<b>Department Total: Civil Service</b>		\$ 11,500.00		
<b>Department: 150 Finance</b>				
100 - Salaries	\$ 134,836.00			
200 - Fringes	\$ 56,786.00			
Operating	\$ 110,650.00			
<b>Department Total: Finance</b>		\$ 302,272.00		
<b>Department: 170 Municipal Court</b>				
100 - Salaries	\$ 809,150.00			
200 - Fringes	\$ 330,386.00			
Operating	\$ 203,215.00			
<b>Department Total: Municipal Court</b>		\$ 1,342,751.00		

	Items	Dept. Total	Fund Total	Grand Total
<b>Department: 190 Miscellaneous General</b>				
100 - Salaries	\$ 87,659.00			
200 - Fringes	\$ 14,247.00			
Operating	\$ 1,013,277.00			
Department Total: Miscellaneous		\$ 1,115,183.00		
<b>Department: 210 Police Division</b>				
100 - Salaries	\$ 2,861,145.00			
200 - Fringes	\$ 1,218,917.00			
Operating	\$ 251,773.00			
Department Total: Police Division		\$ 4,331,835.00		
<b>Department: 221 Fire Division (Main Stn)</b>				
100 - Salaries	\$ 1,304,346.00			
200 - Fringes	\$ 692,260.00			
Operating	\$ 239,790.00			
Department Total: Fire Division (Main		\$ 2,236,396.00		
<b>Department: 230 Ambulance</b>				
100 - Salaries	\$ 36,250.00			
200 - Fringes	\$ 27,883.00			
Operating	\$ 88,000.00			
Department Total: Ambulance		\$ 152,133.00		
<b>Department: 330 Animal Control Officer</b>				
100 - Salaries	\$ 50,894.00			
200 - Fringes	\$ 26,938.00			
Operating	\$ 8,150.00			
Department Total: Animal Control Officer		\$ 85,982.00		
<b>Department: 415 Public Works Division</b>				
100 - Salaries	\$ 1,064,047.00			
200 - Fringes	\$ 425,021.00			
Operating	\$ 594,300.00			
Department Total: Public Works Division		\$ 2,083,368.00		
<b>Department: 422 Street Cleaning</b>				
100 - Salaries	\$ 231,536.00			
200 - Fringes	\$ 74,422.00			
Operating	\$ 168,700.00			
Department Total: Street Cleaning		\$ 474,658.00		
<b>Department: 522 Planning</b>				
100 - Salaries	\$ 199,345.00			
200 - Fringes	\$ 86,993.00			
Operating	\$ 184,270.00			
Department Total: Planning		\$ 470,608.00		
<b>Department: 530 Arborist</b>				
100 - Salaries	\$ 127,361.00			
200 - Fringes	\$ 63,341.00			
Operating	\$ 76,850.00			
Department Total: Arborist		\$ 267,552.00		
<b>Department: 610 Solid Waste</b>				
100 - Salaries	\$ 229,370.00			
200 - Fringes	\$ 79,126.00			
Operating	\$ 389,000.00			
Department Total: Solid Waste		\$ 697,496.00		
<b>Fund Total: General</b>			\$ 14,778,718.00	
<b>Fund: 1011 Income Tax</b>				
<b>Expenditures</b>				
<b>Department: 160 City Income Tax</b>				
100 - Salaries	\$ 197,261.00			
200 - Fringes	\$ 92,934.00			
Operating	\$ 19,023,051.00			
Department Total: City Income Tax		\$ 19,313,246.00		
<b>Fund Total: Income Tax</b>			\$ 19,313,246.00	
<b>Fund: 2012 Street Construction M &amp; R</b>				
<b>Expenditures</b>				
<b>Department: 420 Street</b>				
100 - Salaries	\$ 338,147.00			
200 - Fringes	\$ 147,186.00			
Operating	\$ 1,081,500.00			
Department Total: Street		\$ 1,564,813.00		
<b>Fund Total: Street Construction M &amp;</b>			\$ 1,564,813.00	
<b>Fund: 2013 State Highway</b>				
<b>Expenditures</b>				
<b>Department: 421 State Highway</b>				
Operating	\$ 68,000.00			
Department Total: State Highway		\$ 68,000.00		
<b>Fund Total: State Highway</b>			\$ 68,000.00	

	Items	Dept. Total	Fund Total	Grand Total
<b>Fund: 2016 Park Playgrnd &amp; Recreatn</b>				
Expenditures				
Department: 710 Park & Recreation				
100 - Salaries	\$ 169,055.00			
200 - Fringes	\$ 54,380.00			
Operating	\$ 273,895.00			
Department Total: Park & Recreation		\$ 497,330.00		
Department: 720 Aquatic Complex				
100 - Salaries	\$ 173,242.00			
200 - Fringes	\$ 36,962.00			
Operating	\$ 52,800.00			
Department Total: Aquatic Complex		\$ 263,004.00		
Department: 740 Community Center				
100 - Salaries	\$ 227,520.00			
200 - Fringes	\$ 103,779.00			
Operating	\$ 197,765.00			
Department Total: Community Center		\$ 529,064.00		
Department: 750 Park Maintenance				
100 - Salaries	\$ 139,708.00			
200 - Fringes	\$ 74,241.00			
Operating	\$ 146,540.00			
Department Total: Park Maintenance		\$ 360,489.00		
Department: 760 Natural Resources				
100 - Salaries	\$ 109,785.00			
200 - Fringes	\$ 36,814.00			
Operating	\$ 134,650.00			
Department Total: Natural Resources		\$ 281,249.00		
Department: 770 Recreational				
100 - Salaries	\$ 103,303.00			
200 - Fringes	\$ 35,194.00			
Operating	\$ 124,165.00			
Department Total: Recreational		\$ 262,662.00		
Department: 780 Simpson Garden Park				
100 - Salaries	\$ 44,711.00			
200 - Fringes	\$ 15,826.00			
Operating	\$ 117,350.00			
Department Total: Simpson Garden Park		\$ 177,887.00		
<b>Fund Total: Park Playgrnd &amp; Recreatn</b>			\$ 2,371,685.00	
<b>Fund: 2021 ODOT Transportation</b>				
Expenditures				
Department: 410 Taxi				
100 - Salaries	\$ 32,040.00			
200 - Fringes	\$ 16,438.00			
Operating	\$ 593,222.00			
Department Total: Taxi		\$ 641,700.00		
<b>Fund Total: ODOT Transportation</b>			\$ 641,700.00	
<b>Fund: 2023 Revolving Loan</b>				
Expenditures				
Department: 570 Revolving Loan				
Operating	\$ 160,160.00			
Department Total: Revolving Loan		\$ 160,160.00		
<b>Fund Total: Revolving Loan</b>			\$ 160,160.00	
<b>Fund: 2024 Community Development</b>				
Expenditures				
Department: 545 CDBG Current Year				
100 - Salaries	\$ 75,395.00			
200 - Fringes	\$ 36,668.00			
Operating	\$ 155,433.00			
Department Total: CDBG Current Year		\$ 267,496.00		
<b>Fund Total: Community Development</b>			\$ 267,496.00	
<b>Fund: 2025 Housing Revolving Loan</b>				
Expenditures				
Department: 570 Revolving Loan				
100 - Salaries	\$ 2,935.00			
200 - Fringes	\$ 1,384.00			
Operating	\$ 60,650.00			
Department Total: Revolving Loan		\$ 64,969.00		
<b>Fund Total: Housing Revolving Loan</b>			\$ 64,969.00	

	Items	Dept. Total	Fund Total	Grand Total
<b>Fund: 2030 Parking</b>				
Expenditures				
Department: 180 Parking				
100 - Salaries	\$ 102,288.00			
200 - Fringes	\$ 55,024.00			
Operating	\$ 75,110.00			
Department Total: Parking		\$ 232,422.00		
<b>Fund Total: Parking</b>			\$ 232,422.00	
<b>Fund: 2031 Police Levy</b>				
Expenditures				
Department: 210 Police Division				
100 - Salaries	\$ 946,402.00			
200 - Fringes	\$ 397,928.00			
Operating	\$ -			
Department Total: Police Division		\$ 1,344,330.00		
<b>Fund Total: Police Levy</b>			\$ 1,344,330.00	
<b>Fund: 2032 Fire Levy</b>				
Expenditures				
Department: 221 Fire Division (Main Stn)				
100 - Salaries	\$ 2,262,321.00			
200 - Fringes	\$ 1,116,884.00			
Operating	\$ -			
Department Total: Fire Division (Main		\$ 3,379,205.00		
<b>Fund Total: Fire Levy</b>			\$ 3,379,205.00	
<b>Fund: 2034 OakGroveCemetery</b>				
Expenditures				
Department: 320 Cemetery				
Operating	\$ 2,000.00			
Department Total: Cemetery		\$ 2,000.00		
<b>Fund Total: OakGroveCemetery</b>			\$ 2,000.00	
<b>Fund: 2072 Law Enforcement Trust</b>				
Expenditures				
Department: 210 Police Division				
Operating	\$ 33,700.00			
Department Total: Police Division		\$ 33,700.00		
<b>Fund Total: Law Enforcement Trust</b>			\$ 33,700.00	
<b>Fund: 2073 Law Enforc.Mand.Drug</b>				
Expenditures				
Department: 210 Police Division				
100 - Salaries	\$ 16,149.00			
200 - Fringes	\$ 9,802.00			
Operating	\$ 29,500.00			
Department Total: Police Division		\$ 55,451.00		
<b>Fund Total: Law Enforc.Mand.Drug</b>			\$ 55,451.00	
<b>Fund: 2074 Indigent Drvr.AlcoholTrmt</b>				
Expenditures				
Department: 170 Municipal Court				
Operating	\$ 60,000.00			
Department Total: Municipal Court		\$ 60,000.00		
<b>Fund Total: Indigent Drvr.AlcoholTrmt</b>			\$ 60,000.00	
<b>Fund: 2075 Education &amp; Enforcement</b>				
Expenditures				
Department: 210 Police Division				
200 - Fringes	\$ 5,000.00			
Operating	\$ 5,000.00			
Department Total: Police Division		\$ 10,000.00		
<b>Fund Total: Education &amp; Enforcement</b>			\$ 10,000.00	
<b>Fund: 2076 Interlock &amp; Alcohol Monit</b>				
Expenditures				
Department: 170 Municipal Court				
Operating	\$ 60,000.00			
Department Total: Police Division		\$ 60,000.00		
<b>Fund Total: Interlock &amp; Alcohol Monit</b>			\$ 60,000.00	

	Items	Dept. Total	Fund Total	Grand Total
<b>Fund: 2078 Mun.Ct. Special Projects</b>				
Expenditures				
Department: 170 Municipal Court				
	100 - Salaries	\$ 52,000.00		
	200 - Fringes	\$ 9,337.00		
	Operating	\$ 187,000.00		
	Department Total: Municipal Court		\$ 248,337.00	
	<b>Fund Total: Mun.Ct. Special Projects</b>		\$ 248,337.00	
<b>Fund: 2080 Muni.Probation Services</b>				
Expenditures				
Department: 170 Municipal Court				
	100 - Salaries	\$ 59,048.00		
	200 - Fringes	\$ 38,416.00		
	Operating	\$ 29,250.00		
	Department Total: Municipal Court		\$ 126,714.00	
	<b>Fund Total: Muni.Probation Services</b>		\$ 126,714.00	
<b>Fund: 2090 Spec.Improvement</b>				
Expenditures				
Department: 190 Miscellaneous General				
	Operating	\$ 70,000.00		
	Department Total: Miscellaneous		\$ 70,000.00	
	<b>Fund Total: Spec.Improvement</b>		\$ 70,000.00	
<b>Fund: 3025 Debt Service</b>				
Expenditures				
Department: 910 Debt Service				
	Operating	\$ 1,295,257.00		
	Department Total: Debt Service		\$ 1,295,257.00	
	<b>Fund Total: Debt Service</b>		\$ 1,295,257.00	
<b>Fund: 3026 Special Assess Bond Ret</b>				
Expenditures				
Department: 910 Debt Service				
	Operating	\$ 58,500.00		
	Department Total: Debt Service		\$ 58,500.00	
	<b>Fund Total: Special Assess Bond Ret</b>		\$ 58,500.00	
<b>Fund: 4005 Equipment Capitalization</b>				
Expenditures				
Department: 810 Capital Improvement				
	Operating	\$ 157,525.00		
	Department Total: Capital Improvement		\$ 157,525.00	
	<b>Fund Total: Equipment Capitalization</b>		\$ 157,525.00	
<b>Fund: 4015 Roadway Capitalization</b>				
Expenditures				
Department: 820 Street Improvement				
	Operating	\$ 175,000.00		
	Department Total: Street Improvement		\$ 175,000.00	
	<b>Fund Total: Roadway Capitalization</b>		\$ 175,000.00	
<b>Fund: 4017 Water &amp; Sewer Cap</b>				
Expenditures				
Department: 810 Capital Improvement				
	Operating	\$ 10,684,670.00		
	Department Total: Capital Improvement		\$ 10,684,670.00	
	<b>Fund Total: Water &amp; Sewer Cap</b>		\$ 10,684,670.00	
<b>Fund: 4018 Capital Improvement</b>				
Expenditures				
Department: 810 Capital Improvement				
	Operating	\$ 1,324,301.00		
	Department Total: Capital Improvement		\$ 1,324,301.00	
	<b>Fund Total: Capital Improvement</b>		\$ 1,324,301.00	
<b>Fund: 4020 Municipal Ct</b>				
Expenditures				
Department: 170 Municipal Court				
	Operating	\$ 16,000.00		
	Department Total: Municipal Court		\$ 16,000.00	
	<b>Fund Total: Municipal Ct</b>		\$ 16,000.00	

	Items	Dept. Total	Fund Total	Grand Total
<b>Fund: 4029 Street Repair</b>				
Expenditures				
Department: 423 Street Repair				
Operating	\$ 2,739,336.00			
Department Total: Street Repair		\$ 2,739,336.00		
<b>Fund Total: Street Repair</b>			\$ 2,739,336.00	
<b>Fund: 4030 Green Space Acquisition</b>				
Expenditures				
Department: 710 Park & Recreation				
Operating	\$ 479,200.00			
Department Total: Park & Recreation		\$ 479,200.00		
<b>Fund Total: Green Space Acquisition</b>			\$ 479,200.00	
<b>Fund: 4055 Aquatic Facility Capital</b>				
Expenditures				
Department: 710 Park & Recreation				
Operating	\$ 276,867.00			
Department Total: Park & Recreation		\$ 276,867.00		
<b>Fund Total: Aquatic Facility Capital</b>			\$ 276,867.00	
<b>Fund: 5111 Electric</b>				
Expenditures				
Department: 651 Administrative &				
100 - Salaries	\$ 701,647.00			
200 - Fringes	\$ 288,227.00			
Operating	\$ 3,662,354.00			
Department Total: Administrative &		\$ 4,652,228.00		
Department: 653 Distribution Operation				
100 - Salaries	\$ 2,033,169.00			
200 - Fringes	\$ 773,205.00			
Operating	\$ 1,221,750.00			
Department Total: Distribution Operation		\$ 4,028,124.00		
Department: 654 GIS				
100 - Salaries	\$ 42,114.00			
200 - Fringes	\$ 14,841.00			
Operating	\$ 94,668.00			
Department Total: GIS		\$ 151,623.00		
Department: 655 Purchased Power				
Operating	\$ 47,121,200.00			
Department Total: Purchased Power		\$ 47,121,200.00		
Department: 659 Information				
100 - Salaries	\$ 94,185.00			
200 - Fringes	\$ 41,904.00			
Operating	\$ 71,988.00			
Department Total: Information		\$ 208,077.00		
<b>Fund Total: Electric</b>			\$ 56,161,252.00	
<b>Fund: 5112 Electric Capital Reserve</b>				
Expenditures				
Department: 651 Administrative &				
Operating	\$ 2,376,248.00			
Department Total: Administrative &		\$ 2,376,248.00		
Department: 653 Distribution Operation				
Operating	\$ 1,860,000.00			
Department Total: Distribution Operation		\$ 1,860,000.00		
Department: 654 GIS				
Operating	\$ 16,992.00			
Department Total: GIS		\$ 16,992.00		
<b>Fund Total: Electric Capital Reserve</b>			\$ 4,253,240.00	
<b>Fund: 5221 Water</b>				
Expenditures				
Department: 651 Administrative &				
100 - Salaries	\$ 280,067.00			
200 - Fringes	\$ 112,919.00			
Operating	\$ 853,309.00			
Department Total: Administrative &		\$ 1,246,295.00		
Department: 653 Distribution Operation				
100 - Salaries	\$ 642,754.00			
200 - Fringes	\$ 286,816.00			
Operating	\$ 285,910.00			
Department Total: Distribution Operation		\$ 1,215,480.00		

	Items	Dept. Total	Fund Total	Grand Total
<b>Department: 654 GIS</b>				
100 - Salaries	\$ 14,038.00			
200 - Fringes	\$ 4,947.00			
Operating	\$ 61,556.00			
Department Total: GIS		\$ 80,541.00		
<b>Department: 656 Plant Operations</b>				
100 - Salaries	\$ 918,453.00			
200 - Fringes	\$ 362,565.00			
Operating	\$ 1,495,960.00			
Department Total: Plant Operations		\$ 2,776,978.00		
<b>Department: 659 Information</b>				
100 - Salaries	\$ 31,395.00			
200 - Fringes	\$ 14,031.00			
Operating	\$ 23,996.00			
Department Total: Information		\$ 69,422.00		
<b>Fund Total: Water</b>			\$ 5,388,716.00	
<b>Fund: 5222 Water Capital Reserve Expenditures</b>				
<b>Department: 651 Administrative &amp; Operating</b>				
Department Total: Administrative & Operating	\$ 6,000.00	\$ 6,000.00		
<b>Department: 653 Distribution Operation</b>				
Operating	\$ 251,000.00			
Department Total: Distribution Operation		\$ 251,000.00		
<b>Department: 654 GIS</b>				
Operating	\$ 5,664.00			
Department Total: GIS		\$ 5,664.00		
<b>Department: 656 Plant Operations</b>				
Operating	\$ 625,000.00			
Department Total: Plant Operations		\$ 625,000.00		
<b>Fund Total: Water Capital Reserve</b>			\$ 887,664.00	
<b>Fund: 5226 Natural Gas Rotary Expenditures</b>				
<b>Department: 651 Administrative &amp; Operating</b>				
Department Total: Administrative & Operating	\$ 128,000.00	\$ 128,000.00		
<b>Fund Total: Natural Gas Rotary</b>			\$ 128,000.00	
<b>Fund: 5331 Sewer Expenditures</b>				
<b>Department: 651 Administrative &amp; Operating</b>				
100 - Salaries	\$ 280,067.00			
200 - Fringes	\$ 112,919.00			
Operating	\$ 672,652.00			
Department Total: Administrative & Operating		\$ 1,065,638.00		
<b>Department: 653 Distribution Operation</b>				
100 - Salaries	\$ 533,112.00			
200 - Fringes	\$ 228,795.00			
Operating	\$ 406,650.00			
Department Total: Distribution Operation		\$ 1,168,557.00		
<b>Department: 654 GIS</b>				
100 - Salaries	\$ 14,038.00			
200 - Fringes	\$ 4,947.00			
Operating	\$ 65,156.00			
Department Total: GIS		\$ 84,141.00		
<b>Department: 656 Plant Operations</b>				
100 - Salaries	\$ 813,004.00			
200 - Fringes	\$ 334,818.00			
Operating	\$ 971,250.00			
Department Total: Plant Operations		\$ 2,119,072.00		
<b>Department: 659 Information</b>				
100 - Salaries	\$ 31,395.00			
200 - Fringes	\$ 14,031.00			
Operating	\$ 23,996.00			
Department Total: Information		\$ 69,422.00		
<b>Fund Total: Sewer</b>			\$ 4,506,830.00	
<b>Fund: 5332 Sewer Capital Reserve Expenditures</b>				
<b>Department: 651 Administrative &amp; Operating</b>				
Department Total: Administrative & Operating	\$ 6,000.00	\$ 6,000.00		

	Items	Dept. Total	Fund Total	Grand Total
Department: 653 Distribution Operation Operating	\$ 43,000.00			
Department Total: Distribution Operation		\$ 43,000.00		
Department: 654 GIS Operating	\$ 5,664.00			
Department Total: GIS		\$ 5,664.00		
Department: 656 Plant Operations Operating	\$ 81,000.00			
Department Total: Plant Operations		\$ 81,000.00		
<b>Fund Total: Sewer Capital Reserve</b>			\$ 135,664.00	
<b>Fund: 6036 Engineering Expenditures</b>				
Department: 520 Engineering Division				
100 - Salaries	\$ 122,418.00			
200 - Fringes Operating	\$ 61,331.00			
Department Total: Engineering Division		\$ 252,549.00		
<b>Fund Total: Engineering</b>			\$ 252,549.00	
<b>Expenditure Grand Totals:</b>				\$ 133,773,517.00
<b>Less Total Transfers</b>				\$ (23,541,464.00)
<b>Net Expenditure Grand Total:</b>				\$ 110,232,053.00

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 reappropriated 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 \$50,000.00 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: December 28, 2015  
Date

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

Approved: December 29, 2015  
Date

*Michael A. Aspacher*  
President of Council

**MICHAEL A. ASPACHER**

*Richard A. Edwards*  
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 8475 passed by the Council of the City of Bowling Green, Ohio.

Dec. 28, 2015  
*Kay D. Scherreik*  
Clerk of City Council

Ordinance No. 8478

Passed December 28, 2015

**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, 2015 AND ENDING DECEMBER 31, 2015**

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
5111	655	73590	Electric Revenue, Purchased Power, Purchased Power	\$ 1,530,000.00

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

Passed: December 28, 2015 M.A. Aspacher  
 Date President of Council

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

Approved: December 29, 2015 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. 8478 passed  
 by the Council of the City of Bowling Green, Ohio,  
Dec 28, 2015.  
Kay D. Scherreik  
 Clerk of City Council