

1st Reading: 12-9-16
2nd Reading: 12-19-16
3rd Reading: 12-29-16

RECORD OF RESOLUTIONS

BEAR GRAPHICS 800-325-3084 FORM NO. 30045

Resolution No. 3649

Passed December 29, 2016

RESOLUTION SUPPORTING THE TOLEDO METROPOLITAN AREA COUNCIL OF GOVERNMENT (TMACOG) EFFORTS FOR EMERGENCY INTERCONNECTION WITH NEIGHBORING WATER SYSTEMS

WHEREAS, Bowling Green owns and operates a water utility for the benefit of its residents and customers; and

WHEREAS, Bowling Green supports the Toledo Metropolitan Area Council of Government (TMACOG) efforts to provide a safe and reliable source of water for its members; and

WHEREAS, water interconnectivity will create redundancy for a safe water supply to protect all citizens during an emergency.

NOW THEREFORE, BE IT RESOLVED by the Council of the City of Bowling Green a majority of its members thereto concurring, that Bowling Green supports a redundant water infrastructure and interconnectivity between neighboring water systems to ensure safe drinking water in emergency situations.

SECTION 1: This Resolution shall take effect at the earliest time permitted by law.

Passed: December 29, 2016 [Signature]
Date President of Council

MICHAEL A. ASPACHER

Attest: [Signature]
Clerk of Council

KAY D. SCHERREIK

Approved: December 30, 2016 [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. 3649 passed by the Council of the City of Bowling Green, Ohio.

Dec. 29, 2016
[Signature]
Clerk of City Council

RECORD OF RESOLUTIONS

1st Reading: 12-29-16
 2nd Reading: 12-29-16
 3rd Reading: 12-29-16

BEAR GRAPHICS 500-325-8094 FORM NO. 30045

Resolution No. 3651 Passed December 29, 2016

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:

Old Account Number	Account Description	From	To
1010.131.72330	Meeting/Travel/Mileage	\$ 575.00	\$ -
1010.131.74110	Office Supplies	\$ -	\$ 500.00
1010.131.73140	Professional/Legal	\$ -	\$ 75.00
2032.221.71260	Overtime	\$ 1,645.00	\$ -
2032.221.72124	Fire Pension	\$ -	\$ 1,260.00
2032.221.72140	Medicare	\$ -	\$ 40.00
2032.221.72211	Medical/Hospitalization	\$ -	\$ 345.00
1010.110.73910	Professional Dues	\$ 181.00	\$ -
1010.110.74110	Office Supplies	\$ 514.00	\$ -
1010.120.73430	Advertising	\$ 950.00	\$ -
1010.120.72340	Meetings & Conferences	\$ 1,049.00	\$ -
1010.120.72221	Work Comp & Disabled Rel	\$ 93.00	\$ -
1010.111.74110	Office Supplies	\$ 394.00	\$ -
1010.111.73420	Postage/Mail Service	\$ 376.00	\$ -
1010.111.71241	Non-Bargaining PT	\$ -	\$ 1,367.00
1010.111.72110	OPERS Retirement	\$ -	\$ 189.00
1010.111.72211	Medical/Hospitalization	\$ -	\$ 2,001.00
1010.131.74550	Tools/Equip/Furn<\$15,000	\$ 53.00	\$ -
1010.131.73410	Telephone Service	\$ 220.00	\$ -
1010.130.73240	Leases	\$ 1,859.00	\$ -
1010.131.71100	Executive Salaries FT	\$ -	\$ 2,132.00
1010.210.72110	OPERS Retirement	\$ 12,827.00	\$ -
1010.210.74430	Tires	\$ 3,631.00	\$ -
1010.210.74550	Tools/Equip/Furn<\$15,000	\$ 1,609.00	\$ -
1010.210.74110	Office Supplies	\$ 2,011.00	\$ -
1010.210.73650	Vehicle Maintenance	\$ 548.00	\$ -
1010.210.71260	Overtime	\$ -	\$ 20,626.00
1010.221.74550	Tools/Equip/Furn<\$15,000	\$ 15,225.00	\$ -
1010.221.73210	Repairs & Maintenance	\$ 1,743.00	\$ -
1010.221.73415	Cellular/Paging Service	\$ 919.00	\$ -
1010.221.73450	Radio Maintenance Contrac	\$ 1,126.00	\$ -
1010.221.73620	Employee	\$ 665.00	\$ -
1010.221.73650	Vehicle Maintenance	\$ 712.00	\$ -
1010.230.72124	Fire Pension	\$ 8,700.00	\$ -
1010.230.73210	Repairs & Maintenance	\$ 1,509.00	\$ -
1010.230.73650	Vehicle Maintenance	\$ 1,078.00	\$ -
1010.190.71310	Retirement Payout	\$ 37,897.00	\$ -
1010.190.72110	OPERS Retirement	\$ 5,000.00	\$ -
1010.190.72222	Unemployment Compensation	\$ 8,000.00	\$ -
1010.190.94700	Econ Devel Electr Rebate	\$ 10,464.00	\$ -

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1010.140.73140	Professional/Legal	\$ 14,903.00	\$ -
1010.140.73430	Advertising	\$ 5,675.00	\$ -
1010.150.72211	Medical/Hospitalization	\$ 7,831.00	\$ -
1010.170.73420	Postage/Mail Service	\$ 12,226.00	\$ -
1010.415.71220	Organized Labor FT	\$ 15,816.00	\$ -
1010.530.71100	Executive Salaries FT	\$ 6,665.00	\$ -
1010.530.72211	Medical/Hospitalization	\$ 4,324.00	\$ -
1010.123.73210	Repairs & Maintenance	\$ 3,793.00	\$ -
1010.000.51110	Real Estate & Public Util	\$ 1,541.00	\$ -
1010.123.74120	Computer Materials	\$ 1,158.00	\$ -
1010.121.72330	Meeting/Travel/Mileage	\$ 2,050.00	\$ -
1010.141.74110	Office Supplies	\$ 4,351.00	\$ -
1010.221.71100	Executive Salaries FT	\$ -	\$ 41,080.00
1010.221.71220	Organized Labor FT	\$ -	\$ 69,535.00
1010.221.72124	Fire Pension	\$ -	\$ 43,854.00
1010.221.71240	Non-Bargaining FT	\$ -	\$ 500.00
1010.221.71260	Overtime	\$ -	\$ 18,402.00
2016.720.71240	Non-Bargaining FT	\$ 16.00	\$ -
2016.720.72140	Medicare	\$ -	\$ 5.00
2016.720.72213	Dental Insurance	\$ -	\$ 11.00
2016.710.71260	Overtime	\$ 379.00	\$ -
2016.720.72110	OPERS Retirement	\$ -	\$ 49.00
2016.720.72211	Medical/Hospitalization	\$ -	\$ 330.00
2016.750.72221	Work Comp & Disabled Rel	\$ 1,373.00	\$ -
2016.750.83000	Improvements/not building	\$ 1,149.00	\$ -
2016.750.72211	Medical/Hospitalization	\$ -	\$ 2,411.00
2016.750.72213	Dental Insurance	\$ -	\$ 111.00
2021.410.71240	Non-Bargaining FT	\$ 596.00	\$ -
2021.410.73700	Fees	\$ 1,174.00	\$ -
2021.410.72211	Medical/Hospitalization	\$ -	\$ 1,750.00
2021.410.72212	Life Insurance	\$ -	\$ 1.00
2021.410.72213	Dental Insurance	\$ -	\$ 19.00
2024.545.73700	Fees	\$ 3,153.00	\$ -
2024.545.73970	Rental Rehabilitation	\$ 3,246.00	\$ -
2024.545.71240	Non-Bargaining FT	\$ -	\$ 2,222.00
2024.545.72110	OPERS Retirement	\$ -	\$ 311.00
2024.545.72211	Medical/Hospitalization	\$ -	\$ 3,789.00
2024.545.72213	Dental Insurance	\$ -	\$ 77.00
2030.180.72221	Work Comp & Disabled Rel	\$ 1,016.00	\$ -
2030.180.72320	Uniforms, Tools & Equip	\$ 1,760.00	\$ -
2030.180.73130	Data Processing Services	\$ 3,108.00	\$ -
2030.180.72211	Medical/Hospitalization	\$ -	\$ 5,730.00
2030.180.72213	Dental Insurance	\$ -	\$ 154.00
2073.210.72330	Meeting/Travel/Mileage	\$ 2,692.00	\$ -
2073.210.74518	Materials & Supplies	\$ 8,354.00	\$ -
2073.210.74550	Tools/Equip/Furn<\$15,000	\$ 235.00	\$ -
2073.210.71220	Organized Labor FT	\$ -	\$ 5,524.00
2073.210.71260	Overtime	\$ -	\$ 2,513.00
2073.210.72121	Police Pension	\$ -	\$ 1,568.00
2073.210.72140	Medicare	\$ -	\$ 112.00
2073.210.72211	Medical/Hospitalization	\$ -	\$ 1,529.00
2073.210.72213	Dental Insurance	\$ -	\$ 31.00
2073.210.72212	Life Insurance	\$ -	\$ 4.00
2080.170.74518	Materials & Supplies	\$ 1,061.00	\$ -
2080.170.71260	Overtime	\$ -	\$ 155.00

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2080.170.72211	Medical/Hospitalization	\$ -	\$ 876.00
2080.170.72213	Dental Insurance	\$ -	\$ 30.00
1010.415.71260	Overtime	\$ 8,801.00	
1010.422.71260	Overtime	\$ 2,212.00	
1010.610.71260	Overtime	\$ 1,481.00	
1010.415.72211	Medical/Hospitalization		\$ 6,919.00
1010.422.72211	Medical/Hospitalization		\$ 2,212.00
1010.610.72211	Medical/Hospitalization		\$ 3,351.00
1010.610.72213	Dental Insurance		\$ 12.00
5111.659.72221	Work Comp & Disabled Rel	\$ 201.76	
5111.659.71100	Executive Salaries FT		\$ 1.66
5111.659.71241	Non-Bargaining PT		\$ 200.10
5221.659.72221	Work Comp & Disabled Rel	\$ 67.29	
5221.659.71100	Executive Salaries FT		\$ 0.91
5221.659.71241	Non-Bargaining PT		\$ 66.38
5331.659.72221	Work Comp & Disabled Rel	\$ 67.19	
5331.659.71100	Executive Salaries FT		\$ 0.82
5331.659.71241	Non-Bargaining PT		\$ 66.37
1010.522.71240	Non-Bargaining FT	\$ 2,206.00	\$ -
1010.522.73150	Property Services	\$ -	\$ 2,206.00
		\$ 248,254.24	\$ 248,254.24

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

Passed: December 29, 2016 *M.A. Aspacher*
Date President of Council
Attest: *Kay D. Scherreik* **MICHAEL A. ASPACHER**
Clerk of Council
Approved: December 30, 2016 *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. 3651 passed
by the Council of the City
of Bowling Green, Ohio.
Dec. 29, 2016
Kay D. Scherreik
Clerk of City Council

RECORD OF ORDINANCES

1st Reading: 12-5-16
2nd Reading: 12-19-16
3rd Reading: 12-29-16

BEAR GRAPHICS 800-325-8084 FORM NO. 30043

Ordinance No. 8551 Passed December 29, 2016

ORDINANCE ACCEPTING ANNEXATION OF APPROXIMATELY 0.75+/- ACRES OF LAND IN PLAIN TOWNSHIP, WOOD COUNTY, OHIO FROM LINDA ST. ARNAUD, PETITIONER

WHEREAS, a petition for annexation of certain territory in Plain Township was duly filed by the owners thereof, and

WHEREAS, the petition was duly considered by the Board of County Commissioners of Wood County; and

WHEREAS, the Board of County Commissioners has approved the annexation to the City of Bowling Green; and

WHEREAS, the Board of County Commissioners certified the transcript of proceedings in connection with the annexation with a map and petition required in connection therewith to the Clerk of City Council, who received the same on the 29th day of September, 2016; and

WHEREAS, 60 days from the date of the filing have now elapsed in accordance with the provisions of Ohio Revised Code Section 709.04.

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

SECTION 1: That the proposed annexation as applied for in the petition by Linda St. Arnaud of the real estate in the territory sought to be annexed and filed with the Board of County Commissioners of Wood County, which petition sought annexation to the City of Bowling Green of certain territory adjacent thereto and as fully described on the exhibits attached, was approved for annexation to the City by the Board of County Commissioners, and the same is hereby accepted. The certified transcript of the proceedings for annexation with an accurate map of the territory together with the petition for its annexation and other papers relating the proceedings thereto of the County Commissioners are all on file with the Clerk of Council, and have been for more than 60 days.

SECTION 2: That the Clerk of Council is hereby authorized and directed to make three (3) copies of this ordinance, to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners, and a certificate as to the correctness thereof. The Clerk of Council shall then forthwith deliver one copy to the County Auditor, one copy to the County Recorder, and one copy to the Secretary of State, and shall file notice of this annexation with the Board of Elections within 60 days after it becomes effective, and the Clerk of Council shall do all other things required by law.

SECTION 3: This ordinance shall take effect at the earliest period allowed by law.

PASSED: December 29, 2016 M-L A

ATTEST: Kay D. Scherreik
Clerk of Council

APPROVED: December 30, 2016
Date

President of Council

MICHAEL A. ASPACHER

Richard A. Edwards
Mayor

RICHARD A. EDWARDS

CERTIFICATION

This is to certify that the foregoing is a true copy of Ord. No. 8551 passed by the Council of the City of Bowling Green, Ohio.

Dec. 29, 2016
Kay D. Scherreik
Clerk of City Council

MICHAEL J. MARSH
CITY ATTORNEY
kds

RECORD OF ORDINANCES

1st Reading: 12-19-16
 2nd Reading: 12-19-16
 3rd Reading: 12-29-16

BEAR GRAPHICS 800-925-8084 FORM NO. 30043

Ordinance No. 8552

Passed December 29, 2016

ORDINANCE TO PROVIDE APPROPRIATIONS FOR THE EXPENSES AND OTHER EXPENDITURES OF THE CITY OF BOWLING GREEN, OHIO, FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2017 AND ENDING DECEMBER 31, 2017

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, 2017 and ending December 31, 2017 the following sums be and are hereby set aside and appropriated as follows:

	Items	Dept. Total	Fund Total	Grand Total
Fund: 1010 General				
Expenditures				
Department: 110 Council				
100 - Salaries	\$ 35,000.00			
200 - Fringes	\$ 5,472.00			
Operating	\$ 26,200.00			
Department Total: Council		\$ 66,672.00		
Department: 111 Clerk of Council				
100 - Salaries	\$ 34,387.00			
200 - Fringes	\$ 17,358.00			
Operating	\$ 6,300.00			
Department Total: Clerk of Council		\$ 58,045.00		
Department: 120 Mayor				
100 - Salaries	\$ 15,000.00			
200 - Fringes	\$ 5,156.00			
Operating	\$ 1,900.00			
Department Total: Mayor		\$ 22,056.00		
Department: 121 Municipal Administrator				
100 - Salaries	\$ 132,493.00			
200 - Fringes	\$ 52,129.00			
Operating	\$ 24,470.00			
Department Total: Municipal Administrator		\$ 209,092.00		
Department: 123 Information Technology				
100 - Salaries	\$ 104,365.00			
200 - Fringes	\$ 39,819.00			
Operating	\$ 63,108.00			
Department Total: Information Technology		\$ 207,292.00		
Department: 124 Grants				
100 - Salaries	\$ 76,399.00			
200 - Fringes	\$ 16,498.00			
Operating	\$ 500.00			
Department Total: Grants		\$ 93,397.00		
Department: 130 City Attorney				
100 - Salaries	\$ 78,049.00			
200 - Fringes	\$ 27,797.00			
Operating	\$ 19,175.00			
Department Total: City Attorney		\$ 125,021.00		
Department: 131 Prosecutor				
100 - Salaries	\$ 236,825.00			
200 - Fringes	\$ 81,755.00			
Operating	\$ 15,200.00			
Department Total: Prosecutor		\$ 333,780.00		
Department: 140 Personnel				
100 - Salaries	\$ 72,293.00			
200 - Fringes	\$ 25,074.00			
Operating	\$ 80,220.00			
Department Total: Personnel		\$ 177,587.00		
Department: 141 Civil Service Commission				
200 - Fringes				
Operating	\$ 8,550.00			
Department Total: Civil Service Commission		\$ 8,550.00		
Department: 150 Finance				
100 - Salaries	\$ 138,838.00			
200 - Fringes	\$ 48,751.00			
Operating	\$ 116,465.00			
Department Total: Finance		\$ 304,054.00		
Department: 170 Municipal Court				
100 - Salaries	\$ 842,181.00			
200 - Fringes	\$ 356,072.00			
Operating	\$ 185,340.00			
Department Total: Municipal Court		\$ 1,383,593.00		

Ora# 8552

	Items	Dept. Total	Fund Total	Grand Total
Department: 190 Miscellaneous General				
100 - Salaries	\$ 48,321.00			
200 - Fringes	\$ 702.00			
Operating	\$ 934,385.00			
Department Total: Miscellaneous General		\$ 983,408.00		
Department: 210 Police Division				
100 - Salaries	\$ 2,947,153.00			
200 - Fringes	\$ 1,345,289.00			
Operating	\$ 267,168.00			
Department Total: Police Division		\$ 4,559,610.00		
Department: 221 Fire Division (Main Stn)				
100 - Salaries	\$ 1,665,546.00			
200 - Fringes	\$ 830,572.00			
Operating	\$ 423,415.00			
Department Total: Fire Division (Main Stn)		\$ 2,919,533.00		
Department: 330 Animal Control Officer				
100 - Salaries	\$ 52,311.00			
200 - Fringes	\$ 24,424.00			
Operating	\$ 8,150.00			
Department Total: Animal Control Officer		\$ 84,885.00		
Department: 415 Public Works Division				
100 - Salaries	\$ 1,122,345.00			
200 - Fringes	\$ 477,468.00			
Operating	\$ 615,600.00			
Department Total: Public Works Division		\$ 2,215,413.00		
Department: 422 Street Cleaning				
100 - Salaries	\$ 237,389.00			
200 - Fringes	\$ 82,994.00			
Operating	\$ 147,700.00			
Department Total: Street Cleaning		\$ 468,083.00		
Department: 522 Planning				
100 - Salaries	\$ 191,109.00			
200 - Fringes	\$ 88,499.00			
Operating	\$ 148,680.00			
Department Total: Planning		\$ 428,288.00		
Department: 530 Arborist				
100 - Salaries	\$ 131,921.00			
200 - Fringes	\$ 64,658.00			
Operating	\$ 85,450.00			
Department Total: Arborist		\$ 282,029.00		
Department: 610 Solid Waste Management				
100 - Salaries	\$ 235,889.00			
200 - Fringes	\$ 85,976.00			
Operating	\$ 371,000.00			
Department Total: Solid Waste Management		\$ 692,865.00		
Fund Total: General			\$ 15,623,253.00	
Fund: 1011 Income Tax				
Expenditures				
Department: 160 City Income Tax				
100 - Salaries	\$ 203,849.00			
200 - Fringes	\$ 91,005.00			
Operating	\$ 20,633,445.00			
Department Total: City Income Tax		\$ 20,928,299.00		
Fund Total: Income Tax			\$ 20,928,299.00	
Fund: 2012 Street Construction M & R				
Expenditures				
Department: 420 Street Maintenance/Repair				
100 - Salaries	\$ 342,107.00			
200 - Fringes	\$ 141,708.00			
Operating	\$ 1,187,600.00			
Department Total: Street Maintenance/Repair		\$ 1,671,415.00		
Fund Total: Street Construction M & R			\$ 1,671,415.00	
Fund: 2013 State Highway Improvement				
Expenditures				
Department: 421 State Highway Improvement				
Operating	\$ 62,350.00			
Department Total: State Highway		\$ 62,350.00		
Fund Total: State Highway Improvement			\$ 62,350.00	
Fund: 2018 Park Playgrnd & Recreatn				
Expenditures				
Department: 710 Park & Recreation				
100 - Salaries	\$ 175,641.00			
200 - Fringes	\$ 58,157.00			
Operating	\$ 298,005.00			
Department Total: Park & Recreation		\$ 531,803.00		

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	Items	Dept. Total	Fund Total	Grand Total
Department: 720 Aquatic Complex				
100 - Salaries	\$ 193,532.00			
200 - Fringes	\$ 41,351.00			
Operating	\$ 85,610.00			
Department Total: Aquatic Complex		\$ 320,493.00		
Department: 740 Community Center				
100 - Salaries	\$ 223,405.00			
200 - Fringes	\$ 95,354.00			
Operating	\$ 215,470.00			
Department Total: Community Center		\$ 534,229.00		
Department: 750 Park Maintenance				
100 - Salaries	\$ 162,567.00			
200 - Fringes	\$ 99,230.00			
Operating	\$ 123,349.00			
Department Total: Park Maintenance		\$ 385,146.00		
Department: 760 Natural Resources				
100 - Salaries	\$ 111,869.00			
200 - Fringes	\$ 40,618.00			
Operating	\$ 151,065.00			
Department Total: Natural Resources		\$ 303,552.00		
Department: 770 Recreational Programming				
100 - Salaries	\$ 105,245.00			
200 - Fringes	\$ 33,533.00			
Operating	\$ 125,883.00			
Department Total: Recreational Programming		\$ 264,661.00		
Department: 780 Simpson Garden Park				
100 - Salaries	\$ 44,948.00			
200 - Fringes	\$ 15,058.00			
Operating	\$ 111,464.00			
Department Total: Simpson Garden Park		\$ 171,470.00		
Fund Total: Park Playgrnd & Recreatn			\$ 2,511,354.00	
Fund: 2021 ODOT Transportation Grant				
Expenditures				
Department: 410 Taxi				
100 - Salaries	\$ 30,809.00			
200 - Fringes	\$ 17,528.00			
Operating	\$ 561,875.00			
Department Total: Taxi		\$ 610,212.00		
Fund Total: ODOT Transportation Grant			\$ 610,212.00	
Fund: 2023 Revolving Loan				
Expenditures				
Department: 570 Revolving Loan				
Operating	\$ 208,190.00			
Department Total: Revolving Loan		\$ 208,190.00		
Fund Total: Revolving Loan			\$ 208,190.00	
Fund: 2024 Community Development				
Expenditures				
Department: 545 CDBG Current Year				
100 - Salaries	\$ 77,230.00			
200 - Fringes	\$ 38,588.00			
Operating	\$ 132,460.00			
Department Total: CDBG Current Year		\$ 248,278.00		
Fund Total: Community Development			\$ 248,278.00	
Fund: 2025 Housing Revolving Loan				
Expenditures				
Department: 570 Revolving Loan				
100 - Salaries	\$ 3,019.00			
200 - Fringes	\$ 1,568.00			
Operating	\$ 25,700.00			
Department Total: Revolving Loan		\$ 30,287.00		
Fund Total: Housing Revolving Loan			\$ 30,287.00	
Fund: 2030 Parking				
Expenditures				
Department: 180 Parking				
100 - Salaries	\$ 105,020.00			
200 - Fringes	\$ 62,445.00			
Operating	\$ 62,960.00			
Department Total: Parking		\$ 230,425.00		
Fund Total: Parking			\$ 230,425.00	

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	Items	Dept. Total	Fund Total	Grand Total
Fund: 2031 Police Levy				
Expenditures				
Department: 210 Police Division				
	100 - Salaries	\$ 976,514.00		
	200 - Fringes	\$ 418,788.00		
	Operating	\$ -		
	Department Total: Police Division	\$ 1,395,302.00		
	Fund Total: Police Levy		\$ 1,395,302.00	
Fund: 2032 Fire Levy				
Expenditures				
Department: 221 Fire Division (Main Stn)				
	100 - Salaries	\$ 2,443,717.00		
	200 - Fringes	\$ 1,155,992.00		
	Operating	\$ -		
	Department Total: Fire Division (Main Stn)	\$ 3,599,709.00		
	Fund Total: Fire Levy		\$ 3,599,709.00	
Fund: 2033 Unclaimed Money				
Expenditures				
Department: 920 Unclaimed Money				
	Operating	\$ 10,000.00		
	Department Total: Unclaimed Money	\$ 10,000.00		
	Fund Total: Unclaimed Money		\$ 10,000.00	
Fund: 2034 OakGroveCemetery Endowmnt				
Expenditures				
Department: 320 Cemetery				
	Operating	\$ 3,500.00		
	Department Total: Cemetery	\$ 3,500.00		
	Fund Total: OakGroveCemetery Endowmnt		\$ 3,500.00	
Fund: 2072 Law Enforcement Trust				
Expenditures				
Department: 210 Police Division				
	Operating	\$ 43,602.00		
	Department Total: Police Division	\$ 43,602.00		
	Fund Total: Law Enforcement Trust		\$ 43,602.00	
Fund: 2073 Law Enforc.Mand.Drug Fine				
Expenditures				
Department: 210 Police Division				
	100 - Salaries	\$ 18,783.00		
	200 - Fringes	\$ 13,394.00		
	Operating	\$ 15,520.00		
	Department Total: Police Division	\$ 47,697.00		
	Fund Total: Law Enforc.Mand.Drug Fine		\$ 47,697.00	
Fund: 2074 Indigent Drvr.AlcoholTrmt				
Expenditures				
Department: 170 Municipal Court				
	Operating	\$ 110,000.00		
	Department Total: Municipal Court	\$ 110,000.00		
	Fund Total: Indigent Drvr.AlcoholTrmt		\$ 110,000.00	
Fund: 2075 Education & Enforcement				
Expenditures				
Department: 210 Police Division				
	200 - Fringes	\$ 4,000.00		
	Operating	\$ 3,500.00		
	Department Total: Police Division	\$ 7,500.00		
	Fund Total: Education & Enforcement		\$ 7,500.00	
Fund: 2076 Interlock & Alcohol Monit				
Expenditures				
Department: 170 Municipal Court				
	Operating	\$ 60,000.00		
	Department Total: Police Division	\$ 60,000.00		
	Fund Total: Interlock & Alcohol Monit		\$ 60,000.00	
Fund: 2078 Mun.Ct. Special Projects				
Expenditures				
Department: 170 Municipal Court				
	100 - Salaries	\$ 39,800.00		
	200 - Fringes	\$ 7,013.00		
	Operating	\$ 142,000.00		
	Department Total: Municipal Court	\$ 188,613.00		
	Fund Total: Mun.Ct. Special Projects		\$ 188,613.00	

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	Items	Dept. Total	Fund Total	Grand Total
Fund: 2080 Muni.Probation Services				
Expenditures				
Department: 170 Municipal Court				
100 - Salaries	\$ 43,863.00			
200 - Fringes	\$ 30,562.00			
Operating	\$ 14,750.00			
Department Total: Municipal Court		\$ 89,175.00		
Fund Total: Muni.Probation Services			\$ 89,175.00	
Fund: 2090 Spec.Improvement District				
Expenditures				
Department: 190 Miscellaneous General				
Operating	\$ 91,000.00			
Department Total: Miscellaneous General		\$ 91,000.00		
Fund Total: Spec.Improvement District			\$ 91,000.00	
Fund: 3025 Debt Service				
Expenditures				
Department: 910 Debt Service				
Operating	\$ 1,074,757.00			
Department Total: Debt Service		\$ 1,074,757.00		
Fund Total: Debt Service			\$ 1,074,757.00	
Fund: 3026 Special Assess Bond Ret				
Expenditures				
Department: 910 Debt Service				
Operating	\$ 61,700.00			
Department Total: Debt Service		\$ 61,700.00		
Fund Total: Special Assess Bond Ret			\$ 61,700.00	
Fund: 4017 Water & Sewer Cap Improve				
Expenditures				
Department: 810 Capital Improvement				
Operating	\$ 11,333,723.00			
Department Total: Capital Improvement		\$ 11,333,723.00		
Fund Total: Water & Sewer Cap Improve			\$ 11,333,723.00	
Fund: 4018 Capital Improvement				
Expenditures				
Department: 810 Capital Improvement				
Operating	\$ 1,264,561.00			
Department Total: Capital Improvement		\$ 1,264,561.00		
Fund Total: Capital Improvement			\$ 1,264,561.00	
Fund: 4020 Municipal Ct Computeriztn				
Expenditures				
Department: 170 Municipal Court				
Operating	\$ 4,000.00			
Department Total: Municipal Court		\$ 4,000.00		
Fund Total: Municipal Ct Computeriztn			\$ 4,000.00	
Fund: 4029 Street Repair				
Expenditures				
Department: 423 Street Repair				
Operating	\$ 929,350.00			
Department Total: Street Repair		\$ 929,350.00		
Fund Total: Street Repair			\$ 929,350.00	
Fund: 4030 Green Space Acquisition				
Expenditures				
Department: 710 Park & Recreation				
Operating	\$ 26,700.00			
Department Total: Park & Recreation		\$ 26,700.00		
Fund Total: Green Space Acquisition			\$ 26,700.00	
Fund: 4052 Community Center Cap. Impr				
Expenditures				
Department: 810 Capital Improvement				
Operating	\$ 1,268.00			
Department Total: Capital Improvement		\$ 1,268.00		
Fund Total: Community Center Cap. Impr			\$ 1,268.00	
Fund: 4055 Aquatic Facility Capital				
Expenditures				
Department: 710 Park & Recreation				
Operating	\$ 274,366.00			
Department Total: Park & Recreation		\$ 274,366.00		
Fund Total: Aquatic Facility Capital			\$ 274,366.00	

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	Items	Dept. Total	Fund Total	Grand Total
Fund: 5111 Electric				
Expenditures				
Department: 651 Administrative & General				
100 - Salaries	\$	735,799.00		
200 - Fringes	\$	276,472.00		
Operating	\$	4,852,667.00		
Department Total: Administrative & General		\$	5,864,938.00	
Department: 653 Distribution Operation				
100 - Salaries	\$	2,140,240.00		
200 - Fringes	\$	811,298.00		
Operating	\$	1,365,177.00		
Department Total: Distribution Operation			\$	4,316,715.00
Department: 654 GIS				
100 - Salaries	\$	81,742.00		
200 - Fringes	\$	34,268.00		
Operating	\$	138,000.00		
Department Total: GIS			\$	254,010.00
Department: 655 Purchased Power				
Operating	\$	47,795,000.00		
Department Total: Purchased Power			\$	47,795,000.00
Department: 659 Information Technology				
100 - Salaries	\$	77,898.00		
200 - Fringes	\$	30,326.00		
Operating	\$	83,889.00		
Department Total: Information Technology			\$	192,113.00
Fund Total: Electric			\$	58,422,776.00
Fund: 5112 Electric Capital Reserve				
Expenditures				
Department: 651 Administrative & General				
Operating	\$	75,000.00		
Department Total: Administrative & General			\$	75,000.00
Department: 653 Distribution Operation				
Operating	\$	2,457,000.00		
Department Total: Distribution Operation			\$	2,457,000.00
Department: 654 GIS				
Operating	\$	10,260.00		
Department Total: GIS			\$	10,260.00
Fund Total: Electric Capital Reserve			\$	2,542,260.00
Fund: 5113 Electric Depreciation				
Expenditures				
Department: 651 Administrative & General				
Operating	\$	74,929.00		
Department Total: Administrative & General			\$	74,929.00
Fund Total: Electric Depreciation			\$	74,929.00
Fund: 5221 Water				
Expenditures				
Department: 651 Administrative & General				
100 - Salaries	\$	292,900.00		
200 - Fringes	\$	110,549.00		
Operating	\$	912,485.00		
Department Total: Administrative & General			\$	1,315,934.00
Department: 653 Distribution Operation				
100 - Salaries	\$	657,700.00		
200 - Fringes	\$	291,771.00		
Operating	\$	284,710.00		
Department Total: Distribution Operation			\$	1,234,181.00
Department: 654 GIS				
100 - Salaries	\$	27,247.00		
200 - Fringes	\$	11,424.00		
Operating	\$	96,272.00		
Department Total: GIS			\$	134,943.00
Department: 656 Plant Operations				
100 - Salaries	\$	929,986.00		
200 - Fringes	\$	334,990.00		
Operating	\$	1,701,960.00		
Department Total: Plant Operations			\$	2,966,936.00
Department: 659 Information Technology				
100 - Salaries	\$	25,966.00		
200 - Fringes	\$	10,109.00		
Operating	\$	27,963.00		
Department Total: Information Technology			\$	64,038.00
Fund Total: Water			\$	5,716,032.00

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	Items	Dept. Total	Fund Total	Grand Total
Fund: 5222 Water Capital Reserve				
Expenditures				
Department: 653 Distribution Operation				
Operating	\$ 418,500.00			
Department Total: Distribution Operation		\$ 418,500.00		
Department: 654 GIS				
Operating	\$ 3,420.00			
Department Total: GIS		\$ 3,420.00		
Department: 656 Plant Operations				
Operating	\$ 250,000.00			
Department Total: Plant Operations		\$ 250,000.00		
Fund Total: Water Capital Reserve			\$ 671,920.00	
Fund: 5223 Water Depreciation				
Expenditures				
Department: 651 Administrative & General				
Operating	\$ 99,221.00			
Department Total: Administrative & General		\$ 99,221.00		
Fund Total: Water Depreciation			\$ 99,221.00	
Fund: 5226 Natural Gas Rotary				
Expenditures				
Department: 651 Administrative & General				
Operating	\$ 100,000.00			
Department Total: Administrative & General		\$ 100,000.00		
Fund Total: Natural Gas Rotary			\$ 100,000.00	
Fund: 5331 Sewer				
Expenditures				
Department: 651 Administrative & General				
100 - Salaries	\$ 292,900.00			
200 - Fringes	\$ 110,549.00			
Operating	\$ 678,042.00			
Department Total: Administrative & General		\$ 1,081,491.00		
Department: 653 Distribution Operation				
100 - Salaries	\$ 534,815.00			
200 - Fringes	\$ 245,662.00			
Operating	\$ 393,264.00			
Department Total: Distribution Operation		\$ 1,173,741.00		
Department: 654 GIS				
100 - Salaries	\$ 27,247.00			
200 - Fringes	\$ 11,424.00			
Operating	\$ 47,272.00			
Department Total: GIS		\$ 85,943.00		
Department: 656 Plant Operations				
100 - Salaries	\$ 842,908.00			
200 - Fringes	\$ 364,873.00			
Operating	\$ 954,750.00			
Department Total: Plant Operations		\$ 2,162,531.00		
Department: 659 Information Technology				
100 - Salaries	\$ 25,966.00			
200 - Fringes	\$ 10,109.00			
Operating	\$ 27,963.00			
Department Total: Information Technology		\$ 64,038.00		
Fund Total: Sewer			\$ 4,567,744.00	
Fund: 5332 Sewer Capital Reserve				
Expenditures				
Department: 653 Distribution Operation				
Operating	\$ 164,000.00			
Department Total: Distribution Operation		\$ 164,000.00		
Department: 654 GIS				
Operating	\$ 3,420.00			
Department Total: GIS		\$ 3,420.00		
Fund Total: Sewer Capital Reserve			\$ 167,420.00	
Fund: 5333 Sewer Depreciation				
Expenditures				
Department: 651 Administrative & General				
Operating	\$ 1,754.00			
Department Total: Administrative & General		\$ 1,754.00		
Fund Total: Sewer Depreciation			\$ 1,754.00	

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	Items	Dept. Total	Fund Total	Grand Total
Fund: 6036 Engineering				
Expenditures				
Department: 520 Engineering Division				
	100 - Salaries	\$ 131,998.00		
	200 - Fringes	\$ 59,788.00		
	Operating	\$ 64,300.00		
	Department Total: Engineering Division	\$ 256,086.00		
	Fund Total: Engineering		\$ 256,086.00	
	Expenditure Grand Totals:			\$ 135,360,728.00
	Less Total Transfers			\$ (26,179,384.00)
	Net Expenditure Grand Total:			\$ 109,181,344.00

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 29, 2016
Date

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

Approved: December 30, 2016
Date

[Signature]
President of Council
MICHAEL A. ASPACHER

[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. 8552 passed by the Council of the City of Bowling Green, Ohio.

Dec. 29, 2016
[Signature]
Clerk of City Council

1st Reading: 12-19-16
2nd Reading: 12-19-16
3rd Reading: 12-29-16

RECORD OF ORDINANCES

EMERGENCY CLAUSE ADOPTED 12/29/16

BEAR GRAPHICS 800-325-8084 FORM NO. 80043

Ordinance No. 8553 Passed December 29, 2016

ORDINANCE AUTHORIZING THE MUNICIPAL ADMINISTRATOR AND THE UTILITIES DIRECTOR TO ENTER INTO A CONTRACT WITH THE LOCAL GOVERNMENT SERVICES DIVISION OF THE STATE AUDITOR'S OFFICE, AND DECLARING AN EMERGENCY

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

SECTION 1: That the Municipal Administrator and the Utilities Director are hereby authorized to enter into a contract with the Local Government Services Division of the State Auditor's Office for a three-year period in an amount not to exceed \$22,000.00 each year for the preparation of the annual general purpose financial statements and schedules for the City for the year ended December 31, 2016, December 31, 2017, and December 31, 2018.

SECTION 2: This ordinance shall take effect as an emergency measure. The reason for the emergency is to facilitate the scheduling of the annual audit and the preparation of annual financial statements, thereby protecting the public health, safety, and well-being of the citizens of the City of Bowling Green, Ohio.

Passed: December 29, 2016 MLA
Date President of Council

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

Approved: December 30, 2016 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. 8553 passed by the Council of the City of Bowling Green, Ohio.
Dec 29, 2016
Kay D. Scherreik
Clerk of City Council