

RECORD OF RESOLUTIONS

1st Reading: 12-30-19

2nd Reading: 12-30-19

3rd Reading: 12-30-19

BEAR GRAPHICS 800-325-8094 FORM NO. 30045

Resolution No. 3752

Passed December 30, 2019

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	110	73120	General, Council, Management Services	\$ 2,837.00	
1010	111	71241	General, Clerk of Council, Temporary/Part Time		\$ 2,708.00
1010	111	72110	General, Clerk of Council, PERS Regular		\$ 129.00
1010	121	72330	General, Municipal Administrator, Meeting/Travel/Mileage Expense	\$ 1,827.00	
1010	123	71100	General, Data Processing, EXECUTIVE SALARIES		\$ 1,827.00
1010	130	71100	General, City Attorney, EXECUTIVE SALARIES		\$ 1,190.00
1010	131	74110	General, Prosecutor, Office Supplies	\$ 1,190.00	
1010	140	72211	General, Personnel, Medical/Hospitalization		\$ 925.00
1010	140	73140	General, Personnel, Professional/Legal Services	\$ 925.00	
1010	190	71310	General, Miscellaneous, Retirement Payout	\$ 552.00	
1010	190	72140	General, Miscellaneous, Medicare		\$ 552.00
1010	221	71100	General, Fire Department - Main Station, EXECUTIVE SALARIES		\$ 32,015.00
1010	221	71220	General, Fire Department - Main Station, Organized Labor		\$ 21,280.00
1010	210	71260	General, Police Department, Overtime		\$ 38,791.00
1010	210	72211	General, Police Department, Medical/Hospitalization	\$ 86,079.00	
1010	210	72221	General, Police Department, Workers' Compensation and Disabled Workers Relief	\$ 3,523.00	
1010	210	73640	General, Police Department, Prisoner Lodging	\$ 2,484.00	
1010	415	72211	General, Public Works Division, Medical/Hospitalization	\$ 5,144.00	
1010	422	71220	General, Street Cleaning, Organized Labor		\$ 827.00
1010	422	71260	General, Street Cleaning, Overtime		\$ 2,651.00
1010	422	72211	General, Street Cleaning, Medical/Hospitalization	\$ 3,478.00	
1010	530	71260	General, Arborist, Overtime		\$ 390.00
1010	530	72211	General, Arborist, Medical/Hospitalization	\$ 390.00	
1010	657	72211	General, Sustainability, Medical/Hospitalization		\$ 5,144.00
1011	160	71260	Income Tax, Income Tax, Overtime		\$ 338.00

1011	160	72221	Income Tax, Income Tax, Workers' Compensation and Disabled Workers Relief	\$ 338.00	
2016	770	72110	Park, Playground and Recreation, Recreational Programming, PERS Regular		\$ 14.00
2016	770	72211	Park, Playground and Recreation, Recreational Programming, Medical/Hospitalization		\$ 3,247.00
2016	770	73120	Park, Playground and Recreation, Recreational Programming, Management Services	\$ 3,261.00	
2016	780	71240	Park, Playground and Recreation, Simpson Garden Park, Non-Bargaining		\$ 6.00
2016	780	72140	Park, Playground and Recreation, Simpson Garden Park, Medicare	\$ 6.00	
2021	410	71240	ODOT Transportation Grant (Taxi), Taxi Transportation, Non-Bargaining		\$ 587.00
2021	410	72110	ODOT Transportation Grant (Taxi), Taxi Transportation, PERS Regular		\$ 82.00
2021	410	72211	ODOT Transportation Grant (Taxi), Taxi Transportation, Medical/Hospitalization		\$ 294.00
2021	410	73430	ODOT Transportation Grant (Taxi), Taxi Transportation, Advertising	\$ 963.00	
2024	545	71240	Community Development, CDBG Block Grant, Non-Bargaining		\$ 6,860.00
2024	545	72110	Community Development, CDBG Block Grant, PERS Regular		\$ 960.00
2024	545	72140	Community Development, CDBG Block Grant, Medicare		\$ 37.00
2024	545	72211	Community Development, CDBG Block Grant, Medical/Hospitalization		\$ 2,365.00
2024	545	72212	Community Development, CDBG Block Grant, Life Insurance		\$ 6.00
2024	545	72213	Community Development, CDBG Block Grant, Dental Insurance		\$ 47.00
2024	545	73650	Community Development, CDBG Block Grant, Repair Vehicle	\$ 275.00	
2024	545	73700	Community Development, CDBG Block Grant, FEES	\$ 10,000.00	
2073	210	71220	Law Enforcement Mandatory Drug Fine, Police Department , Organized Labor		\$ 1,185.00
2073	210	72121	Law Enforcement Mandatory Drug Fine, Police Department , Police Pension		\$ 728.00
2073	210	72140	Law Enforcement Mandatory Drug Fine, Police Department , Medicare		\$ 40.00
2073	210	72211	Law Enforcement Mandatory Drug Fine, Police Department , Medical/Hospitalization		\$ 53.00
2073	210	74518	Law Enforcement Mandatory Drug Fine, Police Department , Materials and Supplies	\$ 2,006.00	
5111	651	73120	Electric Revenue, Administrative and General, Management Services	\$ 3,086.00	
5111	657	72211	Electric Revenue, Sustainability, Medical/Hospitalization		\$ 3,086.00
5221	651	73120	Water Revenue, Administrative and General, Management Services	\$ 1,029.00	
5221	657	72211	Water Revenue, Sustainability, Medical/Hospitalization		\$ 1,029.00
5331	651	73120	Sewer Revenue, Administrative and General, Management Services	\$ 1,030.00	
5331	657	72211	Sewer Revenue, Sustainability, Medical/Hospitalization		\$ 1,030.00

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

Passed: December 30, 2019 MLA
Date President of Council

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

Approved: RAY D. SCHERREIK 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. 3752 passed by the Council of the City of Bowling Green, Ohio, Dec. 16, 2019
[Signature]
Clerk of Council

RECORD OF ORDINANCES

1st Reading: 12-16-19

2nd Reading: 12-16-19

3rd Reading: 12-30-19

GOVERNMENT FORMS & SUPPLIES (644) 274-3338 FORM NO. 20043

Ordinance No. 8811 Passed December 30, 2019

ORDINANCE TO PROVIDE APPROPRIATIONS FOR THE EXPENSES AND OTHER EXPENDITURES OF THE CITY OF BOWLING GREEN, OHIO, FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2020 AND ENDING DECEMBER 31, 2020

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, 2020 and ending December 31, 2020 the following sums be and are hereby set aside and appropriated as follows:

	Amount	Department Total	Fund Total	Grand Total
General Fund				
110 Council				
Salaries Total	35,000.00			
Fringes Total	4,551.00			
Operating Total	27,490.00			
110 Council Total		67,041.00		
111 Clerk of Council				
Salaries Total	40,208.00			
Fringes Total	19,413.00			
Operating Total	9,280.00			
111 Clerk of Council Total		68,901.00		
120 Mayor				
Salaries Total	15,000.00			
Fringes Total	2,618.00			
Operating Total	6,815.00			
120 Mayor Total		24,433.00		
121 Municipal Administrator				
Salaries Total	138,026.00			
Fringes Total	52,485.00			
Operating Total	34,790.00			
121 Municipal Administrator Total		225,301.00		
123 Information Technology				
Salaries Total	116,266.00			
Fringes Total	42,108.00			
Operating Total	56,896.00			
123 Information Technology Total		215,270.00		
124 Grants				
Salaries Total	79,139.00			
Fringes Total	13,864.00			
Operating Total	1,100.00			
124 Grants Total		94,103.00		
130 City Attorney				
Salaries Total	87,670.00			
Fringes Total	26,245.00			
Operating Total	18,175.00			
130 City Attorney Total		132,090.00		
131 Prosecutor				
Salaries Total	266,562.00			
Fringes Total	102,492.00			
Operating Total	17,520.00			
131 Prosecutor Total		386,574.00		
140 Personnel				
Salaries Total	83,906.00			
Fringes Total	32,161.00			
Operating Total	71,000.00			
140 Personnel Total		187,067.00		
141 Civil Service Commission				
Fringes Total	0.00			
Operating Total	10,190.00			
141 Civil Service Commission Total		10,190.00		
150 Finance				
Salaries Total	131,639.00			
Fringes Total	39,822.00			
Operating Total	119,320.00			
150 Finance Total		290,781.00		
170 Municipal Court				
Salaries Total	852,506.00			
Fringes Total	335,396.00			
Operating Total	162,340.00			
170 Municipal Court Total		1,350,242.00		
190 Miscellaneous General				

	Amount	Department Total	Fund Total	Grand Total
170 Municipal Court				
Salaries Total	852,506.00			
Fringes Total	335,396.00			
Operating Total	<u>162,340.00</u>			
170 Municipal Court Total		1,350,242.00		
190 Miscellaneous General				
Salaries Total	149,420.00			
Fringes Total	2,167.00			
Operating Total	<u>1,109,253.00</u>			
190 Miscellaneous General Total		1,260,840.00		
210 Police Division				
Salaries Total	3,478,757.00			
Fringes Total	1,373,766.00			
Operating Total	<u>365,693.00</u>			
210 Police Division Total		5,218,216.00		
221 Fire Division				
Salaries Total	1,683,451.00			
Fringes Total	776,496.00			
Operating Total	<u>510,080.00</u>			
221 Fire Division (Main Strn) Total		2,970,027.00		
415 Public Works				
Salaries Total	1,363,714.00			
Fringes Total	500,020.00			
Operating Total	<u>748,900.00</u>			
415 Public Works Division Total		2,612,634.00		
422 Street Cleaning				
Salaries Total	251,223.00			
Fringes Total	91,821.00			
Operating Total	<u>107,880.00</u>			
422 Street Cleaning Total		450,924.00		
522 Planning				
Salaries Total	212,468.00			
Fringes Total	93,671.00			
Operating Total	<u>211,352.00</u>			
522 Planning Total		517,491.00		
530 Arborist				
Salaries Total	147,013.00			
Fringes Total	66,748.00			
Operating Total	<u>169,900.00</u>			
530 Arborist Total		383,661.00		
610 Solid Waste Management				
Salaries Total	259,538.00			
Fringes Total	90,757.00			
Operating Total	<u>610,680.00</u>			
610 Solid Waste Management Total		960,975.00		
657 Sustainability				
Salaries Total	34,930.00			
Fringes Total	16,991.00			
Operating Total	<u>14,980.00</u>			
657 Sustainability Total		66,901.00		
1010 General Total			17,493,662.00	
1011 Income Tax				
160 City Income Tax				
Salaries Total	230,049.00			
Fringes Total	103,328.00			
Operating Total	<u>21,277,223.00</u>			
160 City Income Tax Total		21,610,600.00		
1011 Income Tax Total			21,610,600.00	
2007 Payroll Stabilization				
190 Miscellaneous General				
Salaries Total	0.00			
Fringes Total	0.00			
Operating Total	<u>255,000.00</u>			
190 Miscellaneous General Total		255,000.00		
2007 Payroll Stabilization Total			255,000.00	

	Amount	Department Total	Fund Total	Grand Total
2012 Street Construction M & R				
420 Street Maintenance/Repair				
Salaries Total	378,116.00			
Fringes Total	139,963.00			
Operating Total	914,900.00			
420 Street Maintenance/Repair Total		1,432,979.00		
2012 Street Construction M & R Total			1,432,979.00	
2013 State Highway Improvement				
421 State Highway Improvement				
Operating Total	80,000.00			
421 State Highway Improvement Total		80,000.00		
2013 State Highway Improvement Total			80,000.00	
2016 Park Playground and Recreation				
710 Park & Rec Admin				
Salaries Total	157,361.00			
Fringes Total	49,299.00			
Operating Total	473,819.00			
710 Park & Recreation Administration Total		680,479.00		
720 Aquatic Complex				
Salaries Total	195,145.00			
Fringes Total	41,682.00			
Operating Total	94,700.00			
720 Aquatic Complex Total		331,527.00		
740 Community Center				
Salaries Total	209,144.00			
Fringes Total	73,828.00			
Operating Total	181,100.00			
740 Community Center Total		464,072.00		
750 Park Maintenance				
Salaries Total	172,924.00			
Fringes Total	105,065.00			
Operating Total	127,670.00			
750 Park Maintenance Total		405,659.00		
760 Natural Resources				
Salaries Total	125,859.00			
Fringes Total	43,802.00			
Operating Total	24,750.00			
760 Natural Resources Total		194,411.00		
770 Recreational Programming				
Salaries Total	118,803.00			
Fringes Total	41,150.00			
Operating Total	138,025.00			
770 Recreational Programming Total		297,978.00		
780 Simpson Garden Park				
Salaries Total	49,692.00			
Fringes Total	16,246.00			
Operating Total	119,050.00			
780 Simpson Garden Park Total		184,988.00		
2016 Park Playgrnd & Recreatn Total			2,559,114.00	
2021 ODOT Transportation Grant				
410 Taxi				
Salaries Total	36,935.00			
Fringes Total	15,694.00			
Operating Total	537,691.00			
410 Taxi Total		590,320.00		
2021 ODOT Transportation Grant Total			590,320.00	
2023 Revolving Loan				
570 Revolving Loan				
Operating Total	204,000.00			
570 Revolving Loan Total		204,000.00		
2023 Revolving Loan Total			204,000.00	
2024 Community Development				
545 CDBG Current Year				
Salaries Total	87,072.00			
Fringes Total	41,761.00			
Operating Total	177,450.00			
545 CDBG Current Year Total		306,283.00		
2024 Community Development Total			306,283.00	

	Amount	Department Total	Fund Total	Grand Total
2025 Housing Revolving Loan				
570 Revolving Loan (Housing)				
Salaries Total	2,023.00			
Fringes Total	1,010.00			
Operating Total	<u>48,695.00</u>			
570 Revolving Loan Total		<u>51,728.00</u>		
2025 Housing Revolving Loan Total			<u>51,728.00</u>	
2030 Parking				
180 Parking				
Salaries Total	104,566.00			
Fringes Total	52,514.00			
Operating Total	<u>1,048,440.00</u>			
180 Parking Total		<u>1,205,520.00</u>		
2030 Parking Total			<u>1,205,520.00</u>	
2031 Police Levy				
210 Police Division				
Salaries Total	1,029,654.00			
Fringes Total	422,234.00			
Operating Total	<u>0.00</u>			
210 Police Division Total		<u>1,451,888.00</u>		
2031 Police Levy Total			<u>1,451,888.00</u>	
2032 Fire Levy				
221 Fire Division				
Salaries Total	2,540,932.00			
Fringes Total	1,208,759.00			
Operating Total	<u>0.00</u>			
221 Fire Division (Main Stn) Total		<u>3,749,691.00</u>		
2032 Fire Levy Total			<u>3,749,691.00</u>	
2033 Unclaimed Money				
920 Unclaimed Money				
Operating Total	<u>10,000.00</u>			
920 Unclaimed Money Total		<u>10,000.00</u>		
2033 Unclaimed Money Total			<u>10,000.00</u>	
2034 Oak Grove Cemetery Endowment				
320 Cemetery				
Salaries Total	0.00			
Fringes Total	0.00			
Operating Total	<u>5,000.00</u>			
320 Cemetery Total		<u>5,000.00</u>		
2034 Oak Grove Cemetery Endowment Total			<u>5,000.00</u>	
2072 Law Enforcement Trust				
210 Police Division				
Fringes Total	0.00			
Operating Total	<u>33,000.00</u>			
210 Police Division Total		<u>33,000.00</u>		
2072 Law Enforcement Trust Total			<u>33,000.00</u>	
2073 Law Enforc.Mand.Drug Fine				
210 Police Division				
Salaries Total	18,614.00			
Fringes Total	9,720.00			
Operating Total	<u>21,620.00</u>			
210 Police Division Total		<u>49,954.00</u>		
2073 Law Enforc.Mand.Drug Fine Total			<u>49,954.00</u>	
2074 Indigent Drvr.AlcoholTrmt				
170 Municipal Court				
Operating Total	<u>100,000.00</u>			
170 Municipal Court Total		<u>100,000.00</u>		
2074 Indigent Drvr.AlcoholTrmt Total			<u>100,000.00</u>	

	Amount	Department Total	Fund Total	Grand Total
2075 Education & Enforcement				
210 Police Division				
Fringes Total	0.00			
Operating Total	<u>7,500.00</u>			
210 Police Division Total		<u>7,500.00</u>		
2075 Education & Enforcement Total			<u>7,500.00</u>	
2076 Interlock & Alcohol Monitoring				
170 Municipal Court				
Operating Total	<u>75,000.00</u>			
170 Municipal Court Total		<u>75,000.00</u>		
2076 Interlock & Alcohol Monit Total			<u>75,000.00</u>	
2078 Mun.Ct. Special Projects				
170 Municipal Court				
Salaries Total	18,468.00			
Fringes Total	3,226.00			
Operating Total	<u>162,000.00</u>			
170 Municipal Court Total		<u>183,694.00</u>		
2078 Mun.Ct. Special Projects Total			<u>183,694.00</u>	
2080 Muni.Probation Services				
170 Municipal Court				
Salaries Total	33,982.00			
Fringes Total	20,488.00			
Operating Total	<u>7,450.00</u>			
170 Municipal Court Total		<u>61,920.00</u>		
2080 Muni.Probation Services Total			<u>61,920.00</u>	
2090 Spec.Improvement District				
190 Miscellaneous General				
Operating Total	<u>85,000.00</u>			
190 Miscellaneous General Total		<u>85,000.00</u>		
2090 Spec.Improvement District Total			<u>85,000.00</u>	
2091 Wooster Green				
190 Miscellaneous General				
Operating Total	<u>20,000.00</u>			
190 Miscellaneous General Total		<u>20,000.00</u>		
2091 Wooster Green Total			<u>20,000.00</u>	
3025 Debt Service				
910 Debt Service				
Operating Total	<u>3,349,300.00</u>			
910 Debt Service Total		<u>3,349,300.00</u>		
3025 Debt Service Total			<u>3,349,300.00</u>	
3026 Special Assess Bond Ret				
910 Debt Service				
Operating Total	<u>59,950.00</u>			
910 Debt Service Total		<u>59,950.00</u>		
3026 Special Assess Bond Ret Total			<u>59,950.00</u>	
4005 Equipment Capitalization				
810 Capital Improvement				
Operating Total	<u>118,800.00</u>			
810 Capital Improvement Total		<u>118,800.00</u>		
4005 Equipment Capitalization Total			<u>118,800.00</u>	
4010 Facility Capitalization				
810 Capital Improvement				
Operating Total	<u>200,000.00</u>			
810 Capital Improvement Total		<u>200,000.00</u>		
4010 Facility Capitalization Total			<u>200,000.00</u>	
4017 Water & Sewer Cap Improve				
810 Capital Improvement				
Operating Total	<u>18,155,136.00</u>			
810 Capital Improvement Total		<u>18,155,136.00</u>		
4017 Water & Sewer Cap Improve Total			<u>18,155,136.00</u>	

	Amount	Department Total	Fund Total	Grand Total
4018 Capital Improvement				
810 Capital Improvement				
Operating Total	<u>1,427,941.00</u>			
810 Capital Improvement Total		<u>1,427,941.00</u>		
4018 Capital Improvement Total			<u>1,427,941.00</u>	
4020 Municipal Ct Computeriztn				
170 Municipal Court				
Operating Total	<u>58,000.00</u>			
170 Municipal Court Total		<u>58,000.00</u>		
4020 Municipal Ct Computeriztn Total			<u>58,000.00</u>	
4029 Street Repair				
423 Street Repair				
Operating Total	<u>728,899.00</u>			
423 Street Repair Total		<u>728,899.00</u>		
4029 Street Repair Total			<u>728,899.00</u>	
4030 Green Space Acquisition				
710 Park & Rec Admin				
Operating Total	<u>26,700.00</u>			
710 Park & Recreation Administration Total		<u>26,700.00</u>		
4030 Green Space Acquisition Total			<u>26,700.00</u>	
4055 Aquatic Facility Capital				
710 Park & Rec Admin				
Operating Total	<u>252,169.00</u>			
710 Park & Recreation Administration Total		<u>252,169.00</u>		
4055 Aquatic Facility Capital Total			<u>252,169.00</u>	
4056 City Park Building Fund				
710 Park & Rec Admin				
Operating Total	<u>1,010,000.00</u>			
710 Park & Recreation Administration Total		<u>1,010,000.00</u>		
4056 City Park Building Fund Total			<u>1,010,000.00</u>	
5111 Electric				
651 Administrative & General				
Salaries Total	796,800.00			
Fringes Total	268,877.00			
Operating Total	<u>5,436,899.00</u>			
651 Administrative & General Total		<u>6,502,576.00</u>		
653 Distribution Operation				
Salaries Total	2,385,276.00			
Fringes Total	806,598.00			
Operating Total	<u>1,504,479.00</u>			
653 Distribution Operation Total		<u>4,696,353.00</u>		
654 GIS				
Salaries Total	90,402.00			
Fringes Total	33,389.00			
Operating Total	<u>124,915.00</u>			
654 GIS Total		<u>248,706.00</u>		
655 Purchase Power				
Operating Total	<u>52,274,200.00</u>			
655 Purchased Power Total		<u>52,274,200.00</u>		
657 Sustainability				
Salaries Total	20,980.00			
Fringes Total	16,591.00			
Operating Total	<u>12,669.00</u>			
657 Sustainability Total		<u>50,240.00</u>		
659 Information Technology				
Salaries Total	69,833.00			
Fringes Total	25,273.00			
Operating Total	<u>93,491.00</u>			
659 Information Technology Total		<u>188,597.00</u>		
5111 Electric Total			<u>63,960,672.00</u>	

	Amount	Department Total	Fund Total	Grand Total
5112 Electric Capital Reserve				
651 Administrative & General				
Operating Total	309,000.00			
651 Administrative & General Total		309,000.00		
653 Distribution Operation				
Operating Total	2,167,000.00			
653 Distribution Operation Total		2,167,000.00		
654 GIS				
Operating Total	14,400.00			
654 GIS Total		14,400.00		
659 Information Technology				
Operating Total	20,160.00			
659 Information Technology Total		20,160.00		
5112 Electric Capital Reserve Total			2,510,560.00	
5221 Water				
651 Administrative & General				
Salaries Total	317,339.00			
Fringes Total	110,437.00			
Operating Total	1,459,950.00			
651 Administrative & General Total		1,887,726.00		
653 Distribution Operation				
Salaries Total	788,947.00			
Fringes Total	274,573.00			
Operating Total	405,918.00			
653 Distribution Operation Total		1,469,438.00		
654 GIS				
Salaries Total	30,134.00			
Fringes Total	11,130.00			
Operating Total	146,527.00			
654 GIS Total		187,791.00		
656 Plant Operations				
Salaries Total	1,003,722.00			
Fringes Total	335,392.00			
Operating Total	2,046,460.00			
656 Plant Operations Total		3,385,574.00		
657 Sustainability				
Salaries Total	6,993.00			
Fringes Total	5,529.00			
Operating Total	3,073.00			
657 Sustainability Total		15,595.00		
659 Information Technology				
Salaries Total	23,278.00			
Fringes Total	8,425.00			
Operating Total	31,163.00			
659 Information Technology Total		62,866.00		
5221 Water Total			7,008,990.00	
5222 Water Capital Reserve				
651 Administrative & General				
Operating Total	213,500.00			
651 Administrative & General Total		213,500.00		
653 Distribution Operation				
Operating Total	791,250.00			
653 Distribution Operation Total		791,250.00		
654 GIS				
Operating Total	4,800.00			
654 GIS Total		4,800.00		
656 Plant Operations				
Operating Total	185,000.00			
656 Plant Operations Total		185,000.00		
659 Information Technology				
Operating Total	6,720.00			
659 Information Technology Total		6,720.00		
5222 Water Capital Reserve Total			1,201,270.00	
5226 Natural Gas Rotary				
651 Administrative & General				
Operating Total	27,201.00			
651 Administrative & General Total		27,201.00		
5226 Natural Gas Rotary Total			27,201.00	

	Amount	Department Total	Fund Total	Grand Total
5331 Sewer				
651 Administrative & General				
Salaries Total	317,339.00			
Fringes Total	110,437.00			
Operating Total	<u>1,083,743.00</u>			
651 Administrative & General Total		1,511,519.00		
653 Distribution Operation				
Salaries Total	605,903.00			
Fringes Total	266,481.00			
Operating Total	<u>533,435.00</u>			
653 Distribution Operation Total		1,405,819.00		
654 GIS				
Salaries Total	30,134.00			
Fringes Total	11,130.00			
Operating Total	<u>66,528.00</u>			
654 GIS Total		107,792.00		
656 Plant Operations				
Salaries Total	961,847.00			
Fringes Total	367,585.00			
Operating Total	<u>1,142,150.00</u>			
656 Plant Operations Total		2,471,582.00		
657 Sustainability				
Salaries Total	6,993.00			
Fringes Total	5,529.00			
Operating Total	<u>17,144.00</u>			
657 Sustainability Total		29,666.00		
659 Information Technology				
Salaries Total	23,278.00			
Fringes Total	8,425.00			
Operating Total	<u>31,163.00</u>			
659 Information Technology Total		62,866.00		
5331 Sewer Total			5,589,244.00	
5332 Sewer Capital Reserve				
651 Administrative & General				
Operating Total	<u>213,500.00</u>			
651 Administrative & General Total		213,500.00		
653 Distribution Operation				
Operating Total	<u>317,750.00</u>			
653 Distribution Operation Total		317,750.00		
654 GIS				
Operating Total	<u>4,800.00</u>			
654 GIS Total		4,800.00		
656 Plant Operations				
Operating Total	<u>62,000.00</u>			
656 Plant Operations Total		62,000.00		
659 Information Technology				
Operating Total	<u>6,720.00</u>			
659 Information Technology Total		6,720.00		
5332 Sewer Capital Reserve Total			604,770.00	
5336 Gasoline Rotary				
651 Administrative & General				
Operating Total	<u>63,860.00</u>			
651 Administrative & General Total		63,860.00		
5336 Gasoline Rotary Total			63,860.00	
5338 Underground Storage Tank				
651 Administrative & General				
Operating Total	<u>11,304.00</u>			
651 Administrative & General Total		11,304.00		
5338 Underground Storage Tank Total			11,304.00	
5339 Underground Storage Guar.				
651 Administrative & General				
Operating Total	<u>11,304.00</u>			
651 Administrative & General Total		11,304.00		
5339 Underground Storage Guar Total			11,304.00	

	Amount	Department Total	Fund Total	Grand Total
6036 Engineering				
520 Engineering Division				
Salaries Total	108,344.00			
Fringes Total	42,815.00			
Operating Total	<u>107,700.00</u>			
520 Engineering Division Total		<u>258,659.00</u>		
6036 Engineering Total			<u>258,659.00</u>	
<u>GRAND TOTAL</u>				<u>158,256,582.00</u>

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.

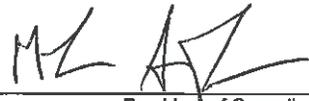
SECTION 3: The Finance Director is hereby authorized to draw his warrant upon the Treasury of the city for the amounts appropriated and for the purposes stated in this ordinance upon receiving the proper certificates and vouchers therefore approved by the officer authorized by law to approve the same,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

SECTION 5: Council does hereby update Section 94.02(A) and Section 35.70 of the Codified Ordinances of the City of Bowling Green, Ohio, establishing an additional refuse and recycling fee of \$2.00 per month effective January 1, 2020, thereby increasing the total fee charged to \$15.00 per month, for the standard one refuse container and one recycling container per one and two-family dwelling. All other provisions of these sections of the Code remain unchanged.

SECTION 6: This ordinance shall take effect at the earliest time permitted by law.

Passed: December 30, 2019
Date

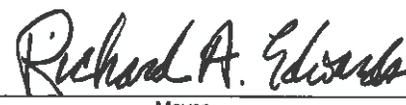


President of Council
MICHAEL A. ASPACHER

Attest: 

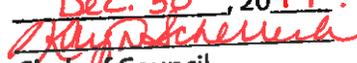
Clerk of Council
KAY D. SCHERREIK

Approved: December 31, 2019
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. 8811 passed by the Council of the City of Bowling Green, Ohio, Dec. 30, 2019.

Clerk of Council

RECORD OF ORDINANCES

1st Reading: 12-16-19

2nd Reading: 12-16-19

3rd Reading: 12-30-19

EMERGENCY CLAUSE ADOPTED 12/16/19

GOVERNMENT FORMS & SUPPLIES (844) 224-3338 FORM NO. 30245

Ordinance No. 8812

Passed December 30, 2019

ORDINANCE AUTHORIZING THE MUNICIPAL ADMINISTRATOR TO ENTER INTO A CONTRACT OR CONTRACTS WITH REPUBLIC SERVICES FOR THE ACCEPTANCE OF MIXED RECYCLABLES, AND DECLARING AN EMERGENCY

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

SECTION 1: That the Municipal Administrator is hereby authorized to enter into a contract or contracts with Republic Services for the acceptance of mixed recyclables.

SECTION 2: This ordinance shall take effect as an emergency measure. The reason for the emergency is to allow for the continuity of service in processing recyclables picked up curbside, thereby protecting the public health, safety and well-being of our citizens.

Passed: December 30, 2019
Date

MLAZ
President of Council

MICHAEL A. ASPACHER

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

Approved: December 31, 2019
Date

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. 8812 passed by the Council of the City of Bowling Green, Ohio, Dec. 30, 2019.

Kay D. Scherreik
Clerk of Council

RECORD OF ORDINANCES

1st Reading: 12-16-19

2nd Reading: 12-30-19

3rd Reading: 12-30-19

GOVERNMENT FORMS & SUPPLIES (644) 224-3038 FORM NO. 30043

Ordinance No. 8814

Passed December 30, 20 19

**ORDINANCE ACCEPTING UTILITY EASEMENTS
FROM CECW 2, LLC**

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

SECTION 1: That the utility easements granted to the City of Bowling Green by CECW2, LLC, are hereby accepted, in substantial accordance with the exhibits attached hereto and made a part hereof.

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

Passed: December 30, 2019 M.A. Aspacher
Date President of Council

MICHAEL A. ASPACHER

Attest: Kay D. Scherreik
Clerk of Council

KAY D. SCHERREIK

Approved: December 31, 2019 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. 8814 passed by the Council of the City of Bowling Green, Ohio,

Dec. 30, 20 19.
Kay D. Scherreik
Clerk of Council

1st Reading: 12-16-19

RECORD OF ORDINANCES

2nd Reading: 12-16-19

3rd Reading: 12-30-19

EMERGENCY CLAUSE ADOPTED 12/16/19

GOVERNMENT FORMS & SUPPLIES (644) 224-3338 FORM NO. 30045

Ordinance No. 8815

Passed December 30, 2019

**ORDINANCE AMENDING AND ADOPTING SECTION 94.01
OF THE CODIFIED ORDINANCES OF THE CITY OF
BOWLING GREEN, OHIO, REGARDING DEFINITIONS,
AND DECLARING AN EMERGENCY**

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

SECTION 1: That Section 94.01 of the Codified Ordinances of the City of
Bowling Green, Ohio, is hereby amended and adopted to read as follows:

Section 94.01 Definitions

LITTER. For the purpose of this chapter, litter shall be defined by O.R.C.
3767.32.

RECYCLED MATERIALS. Materials that have been set apart from refuse so
that they can be re-used. Eligible recycled materials for curb side collection are
determined by the Public Works Director as market and trends allow.

SECTION 2: All remaining portions of Section 94.01 remain unchanged.

SECTION 3: This ordinance shall take effect as an emergency. The
reason for the emergency is that the prompt effectiveness of this measure is
necessary in order to provide for continuity in enforcement policies, thereby
protecting the public peace, health and safety of our citizens.

Passed: December 30, 2019 ML AZ
Date President of Council
MICHAEL A. ASPACHER

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

Approved: December 31, 2019 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. 8815 passed
by the Council of the City
of Bowling Green, Ohio,
Dec. 30, 2019
[Signature]
Clerk of Council

RECORD OF ORDINANCES

1st Reading: 12-30-19

2nd Reading: 12-30-19

3rd Reading: 12-30-19

GOVERNMENT FORMS & SUPPLIES (844) 224-3338 FORM NO. 30043

Ordinance No. 8816

Passed December 30, 2019

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, 2019 AND ENDING DECEMBER 31, 2019

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

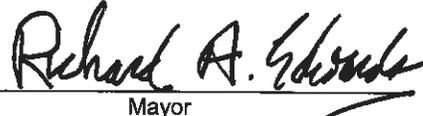
SECTION 1. That the following sums be appropriated as follows:

			Description	Amount
5111	655	73590	Electric Revenue, Purchased Power, Purchased Power	\$ 74,000.00

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

Passed: December 30, 2019 
Date President of Council
MICHAEL A. ASPACHER

Attest: 
Clerk of Council
KAY D. SCHERREIK

Approved: December 31, 2019 
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. 8816 passed by the Council of the City of Bowling Green, Ohio, Dec. 30, 2019

Clerk of Council