

RECORD OF RESOLUTIONS

1st Reading: 12-3-18
2nd Reading: 12-17-18
3rd Reading: 12-27-18

Resolution No. 3721 Passed December 27, 2018

RESOLUTION ADOPTING AND AUTHORIZING AN AMENDED HOUSING REVOLVING LOAN FUND PROGRAM POLICY & PROCEDURES MANUAL

WHEREAS, the City of Bowling Green has entered into a Housing Revolving Loan Fund (RLF) Administration Agreement with the State of Ohio, Development Services Agency, which authorizes the City to provide housing assistance to city residents using the Housing RLF; and

WHEREAS, the State of Ohio, Development Services Agency (formerly the Ohio Department of Development, OHCP) has reviewed and approved the City's Housing Policy & Procedures Manual and authorized the City to make changes where needed; and

WHEREAS, the aforementioned Agreement requires the City to have a locally-adopted Housing RLF Policy & Procedures Manual; and

WHEREAS, amendments to the existing Housing RLF Policy & Procedures Manual to reflect various mandated changes and to better clarify existing procedures; and

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

SECTION 1: Following the necessity for an amended, adopted manual, the Council of the City of Bowling Green does hereby approve the proposed Housing RLF Policy & Procedures Manual for use by the City of Bowling Green.

SECTION 2: It is hereby found and determined that all formal actions of this Council concerning and relating to the passage of this resolution were adopted in an open meeting of the Council, and that all deliberations of this Council and any of its committees that resulted in such formal actions were in meetings open to the public in compliance with all legal requirements.

SECTION 3: This resolution shall take effect at the earliest time permitted by law.

Passed: December 27, 2018 [Signature] President of Council

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

Approved: December 28, 2018 [Signature] Mayor

MICHAEL J. MARSH
CITY ATTORNEY
kds

COMMUNICATIONS
This is to certify that the foregoing is a true copy of Res. No. 3721 passed by the Council of the City of Bowling Green, Ohio, Dec. 27, 2018. [Signature] Clerk of Council

Resolution No. 3722 Passed December 27, 2018

**RESOLUTION ADOPTING AND AUTHORIZING AN AMENDED
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)
HOUSING POLICY & PROCEDURES MANUAL**

WHEREAS, the City of Bowling Green, an Entitlement community, receives Community Development Block Grant (CDBG) funding to provide (in part) housing assistance to city residents; and

WHEREAS, a copy of said amended manual has been provided to the CDBG funding source, the U.S. Department of Housing and Urban Development, Columbus Field Office and met with positive response ; and

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

SECTION 1: Given that said manual assists staff in delivering quality compliant programming to local residents, the Council of the City of Bowling Green does hereby approve the proposed amendments to the CDBG Housing Policy & Procedures Manual by the City of Bowling Green.

SECTION 2: It is hereby found and determined that all formal actions of this Council concerning and relating to the passage of this resolution were adopted in an open meeting of the Council, and that all deliberations of this Council and any of its committees that resulted in such formal actions were in meetings open to the public in compliance with all legal requirements.

SECTION 3: This resolution shall take effect at the earliest time permitted by law.

Passed: December 27, 2018 M L A Z
Date President of Council
MICHAEL A. ASPACHER

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

Approved: December 28, 2018 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. 3722 passed by the Council of the City of Bowling Green, Ohio, Dec. 27, 2018.
Kay D. Scherreik
Clerk of Council

RECORD OF RESOLUTIONS

1st Reading: 12-3-18

2nd Reading: 12-17-18

3rd Reading: 12-27-18

SEAL OFFICER 610-381-6004 FORM NO. 32045

Resolution No. 3723

Passed December 27, 2018

RESOLUTION AUTHORIZING THE MUNICIPAL ADMINISTRATOR TO PARTICIPATE IN THE OHIO DEPARTMENT OF TRANSPORTATION COOPERATIVE PURCHASING PROGRAM FOR THE PURPOSE OF PURCHASING VEHICLES, MACHINERY, MATERIALS, SUPPLIES, OR OTHER ARTICLES

WHEREAS, Section 5513.01(B) provides the opportunity for State Universities or Colleges, counties, townships, municipal corporations, conservancy districts, township park districts, park districts created under Chapter 1545 ORC, port authorities, regional transit authorities, and county transit boards and local boards of developmental disabilities to participate in contracts of the Ohio Department of Transportation for the purchase of vehicles, machinery, materials, supplies, or other articles.

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

SECTION 1: That the Municipal Administrator hereby requests authority in the name of the City of Bowling Green, Ohio, to participate in the Ohio Department of Transportation contracts for the purchase of vehicles, machinery, materials, supplies, or other articles which the Department has entered into pursuant to Revised Code Section 5513.01(B).

SECTION 2: That the Municipal Administrator is hereby authorized to agree in the name of the City of Bowling Green, Ohio, to be bound by all terms and conditions as the Director of Transportation prescribes.

SECTION 3: That the Municipal Administrator is hereby authorized to agree in the name of the City of Bowling Green, Ohio, to directly pay the vendor, under each such contract of the Ohio Department of Transportation in which the City of Bowling Green, Ohio, participate, for items it receives pursuant to the contract.

SECTION 4: That Municipal Administrator agrees to hold the Director of Transportation and the Ohio Department of Transportation harmless for any claim or dispute arising out of participation in a contract pursuant to Ohio Revised Code Section 5513.01(B).

SECTION 5: This resolution shall take effect at the earliest time permitted by law.

Passed: December 27, 2018 [Signature] President of Council

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

Approved: December 28, 2018 [Signature] Mayor

MICHAEL J. MARSH CITY ATTORNEY kds

CERTIFICATION: This is to certify that the foregoing is a true copy of Res. No. 3723 passed by the Council of the City of Bowling Green, Ohio, Dec. 27, 2018. [Signature] Clerk of Council

Ordinance No. 3725 Passed December 27, 2018

**RESOLUTION TRANSFERRING PREVIOUSLY
 APPROPRIATED FUNDS**

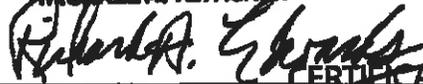
BE IT RESOLVED BY THE COUNCIL OF THE CITY OF BOWLING GREEN, STATE OF OHIO:

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

			Description	From	To
2016	750	74510	Park, Playground and Recreation, Park Maintenance, Grounds Maintenance	\$ 104.73	
2016	750	71260	Park, Playground and Recreation, Park Maintenance, Overtime		\$ 104.73
2016	750	74510	Park, Playground and Recreation, Park Maintenance, Grounds Maintenance	\$ 5,062.96	
2016	740	73120	Park, Playground and Recreation, Community Center, Management Services		\$ 5,062.96
1010	170	71240	General, Municipal Court, Non-Bargaining	\$ 41,000.00	
1010	221	71220	General, Fire Department - Main Station, Organized Labor	\$ 42,880.00	
1010	415	71220	General, Public Works Division, Organized Labor	\$ 32,000.00	
1010	610	71100	General, Solid Waste Management, EXECUTIVE SALARIES	\$ 5,724.00	
1010	210	71220	General, Police Department, Organized Labor		\$ 18,628.00
1010	210	71260	General, Police Department, Overtime		\$ 94,725.00
1010	210	72121	General, Police Department, Police Pension		\$ 8,251.00
1010	210	73240	General, Police Department, Operating Leases		\$ 447.00
1010	210	71240	General, Police Department, Non-Bargaining	\$ 447.00	
1010	111	71241	General, Clerk of Council, Temporary/Part Time		\$ 1,098.00
1010	111	72211	General, Clerk of Council, Medical/Hospitalization		\$ 151.00
1010	610	71100	General, Solid Waste Management, EXECUTIVE SALARIES	\$ 1,249.00	
1010	130	71100	General, City Attorney, EXECUTIVE SALARIES		\$ 211.00
1010	130	72110	General, City Attorney, PERS Regular		\$ 217.00
1010	130	72213	General, City Attorney, Dental Insurance		\$ 4.00
1010	130	72211	General, City Attorney, Medical/Hospitalization		\$ 33.00
1010	130	73140	General, City Attorney, Professional/Legal Services	\$ 465.00	
1010	140	71240	General, Personnel, Non-Bargaining		\$ 890.00
1010	140	72211	General, Personnel, Medical/Hospitalization		\$ 249.00
1010	140	74550	General, Personnel, Tools/Equipment/Furniture < \$15000	\$ 1,139.00	
1010	180	71310	General, Miscellaneous, Retirement Payout		\$ 165.00

1010	190	73120	General, Miscellaneous, Management Services	\$ 165.00	
1010	330	71220	General, Animal Control Officer, Organized Labor		\$ 5,868.00
1010	330	71260	General, Animal Control Officer, Overtime		\$ 332.00
1010	330	72110	General, Animal Control Officer, PERS Regular		\$ 380.00
1010	422	71220	General, Street Cleaning, Organized Labor	\$ 6,587.00	
1010	422	72211	General, Street Cleaning, Medical/Hospitalization		\$ 213.00
1010	422	71260	General, Street Cleaning, Overtime	\$ 213.00	
2012	420	71240	Street Construction, Maintenance and Repair, Street Maintenance and Repair, Non-Bargaining		\$ 359.00
2012	420	73150	Street Construction, Maintenance and Repair, Street Maintenance and Repair, Property	\$ 359.00	
2016	770	73120	Park, Playground and Recreation, Recreational Programming, Management Services	\$ 1,058.00	
2016	770	72211	Park, Playground and Recreation, Recreational Programming, Medical/Hospitalization		\$ 1,058.00
2024	545	72211	Community Development, CDBG Block Grant, Medical/Hospitalization		\$ 71.00
2024	545	71240	Community Development, CDBG Block Grant, Non-Bargaining	\$ 71.00	
5111	654	71100	Electric Revenue, Distribution Maintenance, EXECUTIVE SALARIES		\$ 0.93
5111	654	72211	Electric Revenue, Distribution Maintenance, Medical/Hospitalization		\$ 70.78
5111	654	73130	Electric Revenue, Distribution Maintenance, Data Processing Services	\$ 71.69	
5221	654	71100	Water Revenue, Distribution Maintenance, EXECUTIVE SALARIES		\$ 0.64
5221	654	72211	Water Revenue, Distribution Maintenance, Medical/Hospitalization		\$ 23.51
5221	654	73130	Water Revenue, Distribution Maintenance, Data Processing Services	\$ 24.15	
5331	654	71100	Sewer Revenue, Distribution Maintenance, EXECUTIVE SALARIES		\$ 0.66
5331	654	72211	Sewer Revenue, Distribution Maintenance, Medical/Hospitalization		\$ 23.25
5331	654	73130	Sewer Revenue, Distribution Maintenance, Data Processing Services	\$ 23.91	

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

Passed: December 27, 2018 
Date President of Council
 Attest: 
Clerk of Council
 Approved: December 28, 2018 
Date Mayor

MICHAEL J. MARSH
 CITY ATTORNEY
 kds

CERTIFICATION
 This is to certify that the foregoing is a true copy of

Res. No. 3725 passed by the Council of the City of Bowling Green, Ohio,
Dec. 27, 2018

 Clerk of Council

RECORD OF ORDINANCES

1st Reading: 12-3-18

2nd Reading: 12-17-18

3rd Reading: 12-27-18

BEAR GRAPHICS 800-598-8094 FORM NO. 80048

Ordinance No. 8735

Passed December 27, 2018

ORDINANCE TO PROVIDE APPROPRIATIONS FOR THE EXPENSES AND OTHER EXPENDITURES OF THE CITY OF BOWLING GREEN, OHIO, FOR 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 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, 2019 and ending December 31, 2019 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	\$ 4,651.00			
Operating	\$ 21,500.00			
Department Total: Council		\$ 61,051.00		
Department: 111 Clerk of Council				
100 - Salaries	\$ 35,640.00			
200 - Fringes	\$ 18,029.00			
Operating	\$ 9,280.00			
Department Total: Clerk of Council		\$ 62,949.00		
Department: 120 Mayor				
100 - Salaries	\$ 15,000.00			
200 - Fringes	\$ 2,018.00			
Operating	\$ 5,465.00			
Department Total: Mayor		\$ 23,083.00		
Department: 121 Municipal Administrator				
100 - Salaries	\$ 129,366.00			
200 - Fringes	\$ 49,848.00			
Operating	\$ 33,000.00			
Department Total: Municipal Administrator		\$ 212,214.00		
Department: 123 Information Technology				
100 - Salaries	\$ 108,886.00			
200 - Fringes	\$ 39,831.00			
Operating	\$ 56,200.00			
Department Total: Information Technology		\$ 204,987.00		
Department: 124 Grants				
100 - Salaries	\$ 71,025.00			
200 - Fringes	\$ 12,501.00			
Operating	\$ 935.00			
Department Total: Grants		\$ 85,361.00		
Department: 130 City Attorney				
100 - Salaries	\$ 80,811.00			
200 - Fringes	\$ 24,810.00			
Operating	\$ 15,175.00			
Department Total: City Attorney		\$ 123,696.00		
Department: 131 Prosecutor				
100 - Salaries	\$ 248,480.00			
200 - Fringes	\$ 97,204.00			
Operating	\$ 16,200.00			
Department Total: Prosecutor		\$ 362,884.00		
Department: 140 Personnel				
100 - Salaries	\$ 78,685.00			
200 - Fringes	\$ 23,458.00			
Operating	\$ 50,800.00			
Department Total: Personnel		\$ 152,913.00		
Department: 141 Civil Service Commission				
Operating	\$ 8,148.00			
Department Total: Civil Service Commission		\$ 8,148.00		
Department: 150 Finance				
100 - Salaries	\$ 123,118.00			
200 - Fringes	\$ 37,889.00			
Operating	\$ 118,389.00			
Department Total: Finance		\$ 279,396.00		
Department: 170 Municipal Court				
100 - Salaries	\$ 856,364.00			
200 - Fringes	\$ 338,202.00			
Operating	\$ 200,340.00			
Department Total: Municipal Court		\$ 1,394,906.00		

	Items	Dept. Total	Fund Total	Grand Total
Department: 180 Miscellaneous General				
100 - Salaries	\$ 120,828.00			
200 - Fringes	\$ 1,754.00			
Operating	\$ 1,080,710.00			
Department Total: Miscellaneous General		\$ 1,173,382.00		
Department: 210 Police Division				
100 - Salaries	\$ 3,214,422.00			
200 - Fringes	\$ 1,397,710.00			
Operating	\$ 299,037.00			
Department Total: Police Division		\$ 4,811,188.00		
Department: 221 Fire Division (Main Str)				
100 - Salaries	\$ 1,814,828.00			
200 - Fringes	\$ 882,583.00			
Operating	\$ 363,765.00			
Department Total: Fire Division (Main Str)		\$ 3,061,186.00		
Department: 330 Animal Control Officer				
100 - Salaries	\$ 54,827.00			
200 - Fringes	\$ 24,914.00			
300 - Contractual Services	\$ 9,500.00			
Department Total: Animal Control Officer		\$ 89,241.00		
Department: 415 Public Works Division				
100 - Salaries	\$ 1,189,795.00			
200 - Fringes	\$ 520,683.00			
Operating	\$ 689,900.00			
Department Total: Public Works Division		\$ 2,410,378.00		
Department: 422 Street Cleaning				
100 - Salaries	\$ 231,090.00			
200 - Fringes	\$ 93,874.00			
Operating	\$ 118,200.00			
Department Total: Street Cleaning		\$ 443,164.00		
Department: 522 Planning				
100 - Salaries	\$ 198,005.00			
200 - Fringes	\$ 88,350.00			
Operating	\$ 140,244.00			
Department Total: Planning		\$ 428,599.00		
Department: 530 Arborist				
100 - Salaries	\$ 135,928.00			
200 - Fringes	\$ 66,660.00			
Operating	\$ 106,000.00			
Department Total: Arborist		\$ 308,588.00		
Department: 610 Solid Waste Management				
100 - Salaries	\$ 245,850.00			
200 - Fringes	\$ 90,894.00			
Operating	\$ 417,000.00			
Department Total: Solid Waste Management		\$ 753,744.00		
Department: 657 Sustainability				
100 - Salaries	\$ 32,672.00			
200 - Fringes	\$ 11,047.00			
Operating	\$ 19,261.00			
Department Total: Sustainability		\$ 58,980.00		
Fund Total: General			\$ 16,607,837.00	
Fund: 1011 Income Tax				
Expenditures				
Department: 180 City Income Tax				
100 - Salaries	\$ 214,397.00			
200 - Fringes	\$ 97,990.00			
Operating	\$ 19,887,645.00			
Department Total: City Income Tax		\$ 20,200,002.00		
Fund Total: Income Tax			\$ 20,200,002.00	
Fund: 2012 Street Construction M & R				
Expenditures				
Department: 420 Street Maintenance/Repair				
100 - Salaries	\$ 354,273.00			
200 - Fringes	\$ 143,022.00			
300 - Contractual Services	\$ 534,900.00			
Department Total: Street Maintenance/Repair		\$ 1,032,195.00		
Fund Total: Street Construction M & R			\$ 1,032,195.00	
Fund: 2013 State Highway Improvement				
Expenditures				
Department: 421 State Highway Improvement				
Operating	\$ 80,000.00			
Department Total: State Highway		\$ 80,000.00		
Fund Total: State Highway Improvement			\$ 80,000.00	

	Items	Dept. Total	Fund Total	Grand Total
Fund: 2010 Park Playgrnd & Recreation				
Expenditures				
Department: 710 Park & Recreation				
100 - Salaries	\$ 149,122.00			
200 - Fringes	\$ 47,398.00			
Operating	\$ 447,361.00			
Department Total: Park & Recreation		\$ 643,889.00		
Department: 720 Aquatic Complex				
100 - Salaries	\$ 193,530.00			
200 - Fringes	\$ 41,091.00			
Operating	\$ 85,800.00			
Department Total: Aquatic Complex		\$ 320,421.00		
Department: 730 Carter Park				
Operating	\$ 39,500.00			
Department Total: Carter Park		\$ 39,500.00		
Department: 740 Community Center				
100 - Salaries	\$ 225,424.00			
200 - Fringes	\$ 83,227.00			
Operating	\$ 200,620.00			
Department Total: Community Center		\$ 509,271.00		
Department: 760 Park Maintenance				
100 - Salaries	\$ 155,835.00			
200 - Fringes	\$ 89,125.00			
Operating	\$ 139,175.00			
Department Total: Park Maintenance		\$ 384,135.00		
Department: 780 Natural Resources				
100 - Salaries	\$ 116,831.00			
200 - Fringes	\$ 41,369.00			
Operating	\$ 33,030.00			
Department Total: Natural Resources		\$ 191,230.00		
Department: 770 Recreational Programming				
100 - Salaries	\$ 110,638.00			
200 - Fringes	\$ 35,495.00			
Operating	\$ 111,770.00			
Department Total: Recreational Programming		\$ 257,903.00		
Department: 790 Simpson Garden Park				
100 - Salaries	\$ 48,542.00			
200 - Fringes	\$ 15,402.00			
Operating	\$ 123,800.00			
Department Total: Simpson Garden Park		\$ 187,744.00		
Fund Total: Park Playgrnd & Recreatn			\$ 2,538,963.00	
Fund: 2021 ODOT Transportation Grant				
Expenditures				
Department: 410 Taxi				
100 - Salaries	\$ 34,080.00			
200 - Fringes	\$ 14,885.00			
Operating	\$ 531,133.00			
Department Total: Taxi		\$ 579,898.00		
Fund Total: ODOT Transportation Grant			\$ 579,898.00	
Fund: 2023 Revolving Loan				
Expenditures				
Department: 570 Revolving Loan				
Operating	\$ 211,715.00			
Department Total: Revolving Loan		\$ 211,715.00		
Fund Total: Revolving Loan			\$ 211,715.00	
Fund: 2024 Community Development				
Expenditures				
Department: 545 CDBG Current Year				
100 - Salaries	\$ 74,704.00			
200 - Fringes	\$ 36,367.00			
Operating	\$ 177,504.00			
Department Total: CDBG Current Year		\$ 288,575.00		
Fund Total: Community Development			\$ 288,575.00	
Fund: 2026 Housing Revolving Loan				
Expenditures				
Department: 570 Revolving Loan				
100 - Salaries	\$ 8,761.00			
200 - Fringes	\$ 4,459.00			
Operating	\$ 29,700.00			
Department Total: Revolving Loan		\$ 42,920.00		
Fund Total: Housing Revolving Loan			\$ 42,920.00	

	Items	Dept. Total	Fund Total	Grand Total
Fund: 2030 Parking				
Expenditures				
Department: 180 Parking				
	100 - Salaries	\$ 109,370.00		
	200 - Fringes	\$ 82,287.00		
	Operating	\$ 63,070.00		
	Department Total: Parking	\$ 234,727.00		
	Fund Total: Parking		\$ 234,727.00	
Fund: 2031 Police Levy				
Expenditures				
Department: 210 Police Division				
	100 - Salaries	\$ 1,013,579.00		
	200 - Fringes	\$ 403,819.00		
	Department Total: Police Division	\$ 1,417,398.00		
	Fund Total: Police Levy		\$ 1,417,398.00	
Fund: 2032 Fire Levy				
Expenditures				
Department: 221 Fire Division (Main Stn)				
	100 - Salaries	\$ 2,421,949.00		
	200 - Fringes	\$ 1,121,643.00		
	Department Total: Fire Division (Main Stn)	\$ 3,543,592.00		
	Fund Total: Fire Levy		\$ 3,543,592.00	
Fund: 2033 Unclaimed Money				
Expenditures				
Department: 820 Unclaimed Money				
	Operating	\$ 15,000.00		
	Department Total: Unclaimed Money	\$ 15,000.00		
	Fund Total: Unclaimed Money		\$ 15,000.00	
Fund: 2034 Oak Grove Cemetery Endowment				
Expenditures				
Department: 320 Cemetery				
	Operating	\$ 5,000.00		
	Department Total: Cemetery	\$ 5,000.00		
	Fund Total: Oak Grove Cemetery Endowment		\$ 5,000.00	
Fund: 2072 Law Enforcement Trust				
Expenditures				
Department: 210 Police Division				
	Operating	\$ 38,375.00		
	Department Total: Police Division	\$ 38,375.00		
	Fund Total: Law Enforcement Trust		\$ 38,375.00	
Fund: 2073 Law Enforc.Mand.Drug Fine				
Expenditures				
Department: 210 Police Division				
	100 - Salaries	\$ 17,448.00		
	200 - Fringes	\$ 9,232.00		
	Operating	\$ 34,915.00		
	Department Total: Police Division	\$ 61,595.00		
	Fund Total: Law Enforc.Mand.Drug Fine		\$ 61,595.00	
Fund: 2074 Indigent Drvr.Alcohol Trmt				
Expenditures				
Department: 170 Municipal Court				
	Operating	\$ 100,000.00		
	Department Total: Municipal Court	\$ 100,000.00		
	Fund Total: Indigent Drvr.Alcohol Trmt		\$ 100,000.00	
Fund: 2075 Education & Enforcement				
Expenditures				
Department: 210 Police Division				
	Operating	\$ 7,500.00		
	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	\$ 50,000.00		
	Department Total: Municipal Court	\$ 50,000.00		
	Fund Total: Interlock & Alcohol Monit		\$ 50,000.00	
Fund: 2078 Mun.Ct. Special Projects				
Expenditures				
Department: 170 Municipal Court				
	100 - Salaries	\$ 41,498.00		
	200 - Fringes	\$ 7,244.00		
	Operating	\$ 159,889.00		
	Department Total: Municipal Court	\$ 208,631.00		
	Fund Total: Mun.Ct. Special Projects		\$ 208,631.00	

	Items	Dept. Total	Fund Total	Grand Total
Fund: 2000 Muni.Probation Services				
Expenditures				
Department: 170 Municipal Court				
	100 - Salaries	\$ 45,459.00		
	200 - Fringes	\$ 28,834.00		
	Operating	\$ 9,150.00		
	Department Total: Municipal Court	\$ 83,443.00		
	Fund Total: Muni.Probation Services		\$ 83,443.00	
Fund: 2090 Spec.Improvement District				
Expenditures				
Department: 190 Miscellaneous General				
	Operating	\$ 90,000.00		
	Department Total: Miscellaneous General	\$ 90,000.00		
	Fund Total: Spec.Improvement District		\$ 90,000.00	
Fund: 3025 Debt Service				
Expenditures				
Department: 910 Debt Service				
	Operating	\$ 1,409,130.00		
	Department Total: Debt Service	\$ 1,409,130.00		
	Fund Total: Debt Service		\$ 1,409,130.00	
Fund: 3028 Special Assess Bond Ret				
Expenditures				
Department: 910 Debt Service				
	Operating	\$ 57,200.00		
	Department Total: Debt Service	\$ 57,200.00		
	Fund Total: Special Assess Bond Ret		\$ 57,200.00	
Fund: 4010 Facility Capitalization				
Expenditures				
Department: 610 Capital Improvement				
	Operating	\$ 50,000.00		
	Department Total: Facility Capitalization	\$ 50,000.00		
	Fund Total: Facility Capitalization		\$ 50,000.00	
Fund: 4017 Water & Sewer Cap Improve				
Expenditures				
Department: 610 Capital Improvement				
	Operating	\$ 21,443,090.00		
	Department Total: Capital Improvement	\$ 21,443,090.00		
	Fund Total: Water & Sewer Cap Improve		\$ 21,443,090.00	
Fund: 4018 Capital Improvement				
Expenditures				
Department: 610 Capital Improvement				
	Operating	\$ 1,204,174.00		
	Department Total: Capital Improvement	\$ 1,204,174.00		
	Fund Total: Capital Improvement		\$ 1,204,174.00	
Fund: 4020 Municipal Ct Computeriztn				
Expenditures				
Department: 170 Municipal Court				
	Operating	\$ 24,000.00		
	Department Total: Municipal Court	\$ 24,000.00		
	Fund Total: Municipal Ct Computeriztn		\$ 24,000.00	
Department: 710 Park & Recreation				
	Operating	\$ 277,019.00		
	Department Total: Park & Recreation	\$ 277,019.00		
	Fund Total: Aquatic Facility Capital		\$ 277,019.00	
Fund: 4056 City Park Building Fund				
Expenditures				
Department: 710 Park & Recreation				
	Operating	\$ 3,343,780.00		
	Department Total: Park & Recreation	\$ 3,343,780.00		
	Fund Total: City Park Building Fund		\$ 3,343,780.00	
Fund: 5111 Electric				
Expenditures				
Department: 651 Administrative & General				
	100 - Salaries	\$ 737,503.00		
	200 - Fringes	\$ 268,430.00		
	Operating	\$ 5,288,050.00		
	Department Total: Administrative & General	\$ 6,291,983.00		
Department: 653 Distribution Operation				
	100 - Salaries	\$ 2,303,684.00		
	200 - Fringes	\$ 810,257.00		
	Operating	\$ 1,400,608.00		
	Department Total: Distribution Operation	\$ 4,514,549.00		
Department: 654 GIS				
	100 - Salaries	\$ 84,508.00		
	200 - Fringes	\$ 31,682.00		
	Operating	\$ 130,682.00		
	Department Total: GIS	\$ 246,872.00		

	Items	Dept. Total	Fund Total	Grand Total
Department: 656 Purchased Power				
Operating	\$ 50,411,200.00			
Department Total: Purchased Power		\$ 50,411,200.00		
Department: 657 Sustainability				
100 - Salaries	\$ 19,602.00			
200 - Fringes	\$ 6,826.00			
Operating	\$ 3,894.00			
Department Total: Sustainability		\$ 30,122.00		
Department: 659 Information Technology				
100 - Salaries	\$ 85,317.00			
200 - Fringes	\$ 23,951.00			
Operating	\$ 85,489.00			
Department Total: Information Technology		\$ 174,757.00		
Fund Total: Electric			\$ 61,669,453.00	
Fund: 6112 Electric Capital Reserve				
Expenditures				
Department: 651 Administrative & General				
Operating	\$ 2,723,000.00			
Department Total: Administrative & General		\$ 2,723,000.00		
Department: 653 Distribution Operation				
Operating	\$ 1,942,000.00			
Department Total: Distribution Operation		\$ 1,942,000.00		
Department: 654 GIS				
Operating	\$ 31,800.00			
Department Total: GIS		\$ 31,800.00		
Department: 659 Information Technology				
Operating	\$ 11,640.00			
Department Total: Information Technology		\$ 11,640.00		
Fund Total: Electric Capital Reserve			\$ 4,708,440.00	
Fund: 6221 Water				
Expenditures				
Department: 651 Administrative & General				
100 - Salaries	\$ 310,506.00			
200 - Fringes	\$ 116,861.00			
Operating	\$ 1,283,112.00			
Department Total: Administrative & General		\$ 1,710,482.00		
Department: 653 Distribution Operation				
100 - Salaries	\$ 720,866.00			
200 - Fringes	\$ 292,186.00			
Operating	\$ 316,660.00			
Department Total: Distribution Operation		\$ 1,329,712.00		
Department: 654 GIS				
100 - Salaries	\$ 28,169.00			
200 - Fringes	\$ 10,551.00			
Operating	\$ 156,894.00			
Department Total: GIS		\$ 195,614.00		
Department: 656 Plant Operations				
100 - Salaries	\$ 803,876.00			
200 - Fringes	\$ 337,047.00			
Operating	\$ 2,047,110.00			
Department Total: Plant Operations		\$ 3,288,033.00		
Department: 657 Sustainability				
100 - Salaries	\$ 6,534.00			
200 - Fringes	\$ 2,210.00			
Operating	\$ 288.00			
Department Total: Sustainability		\$ 9,042.00		
Department: 659 Information Technology				
100 - Salaries	\$ 21,772.00			
200 - Fringes	\$ 7,984.00			
300 - Contractual Services	\$ 25,496.00			
Department Total: Information Technology		\$ 55,252.00		
Fund Total: Water			\$ 6,591,135.00	
Fund: 6222 Water Capital Reserve				
Expenditures				
Department: 651 Administrative & General				
Operating	\$ 16,000.00			
Department Total: Administrative & General		\$ 16,000.00		
Department: 653 Distribution Operation				
Operating	\$ 680,000.00			
Department Total: Distribution Operation		\$ 680,000.00		

	Items	Dept. Total	Fund Total	Grand Total
Department: 654 GIS				
Operating	\$ 10,600.00			
Department Total: GIS		\$ 10,600.00		
Department: 656 Plant Operations				
Operating	\$ 233,000.00			
Department Total: Plant Operations		\$ 233,000.00		
Department: 659 Information Technology				
Operating	\$ 3,880.00			
Department Total: Information Technology		\$ 3,880.00		
Fund Total: Water Capital Reserve			\$ 843,480.00	
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	\$ 310,609.00			
200 - Fringes	\$ 118,861.00			
Operating	\$ 718,726.00			
Department Total: Administrative & General		\$ 1,146,095.00		
Department: 653 Distribution Operation				
100 - Salaries	\$ 674,065.00			
200 - Fringes	\$ 242,879.00			
Operating	\$ 441,210.00			
Department Total: Distribution Operation		\$ 1,258,154.00		
Department: 654 GIS				
100 - Salaries	\$ 28,189.00			
200 - Fringes	\$ 10,551.00			
Operating	\$ 86,894.00			
Department Total: GIS		\$ 136,614.00		
Department: 656 Plant Operations				
100 - Salaries	\$ 885,111.00			
200 - Fringes	\$ 351,316.00			
Operating	\$ 1,177,100.00			
Department Total: Plant Operations		\$ 2,413,527.00		
Department: 657 Sustainability				
100 - Salaries	\$ 6,534.00			
200 - Fringes	\$ 2,209.00			
Operating	\$ 15,744.00			
Department Total: Sustainability		\$ 24,487.00		
Department: 659 Information Technology				
Fund Total: Sewer			\$ 5,036,129.00	
Fund: 5332 Sewer Capital Reserve				
Expenditures				
Department: 651 Administrative & General				
Operating	\$ 18,000.00			
Department Total: Administrative & General		\$ 18,000.00		
Department: 653 Distribution Operation				
Operating	\$ 100,000.00			
Department Total: Distribution Operation		\$ 100,000.00		
Department: 654 GIS				
Operating	\$ 10,600.00			
Department Total: GIS		\$ 10,600.00		
Department: 656 Plant Operations				
Operating	\$ 62,000.00			
Department Total: Plant Operations		\$ 62,000.00		
Department: 659 Information Technology				
Operating	\$ 3,880.00			
Department Total: Information Technology		\$ 3,880.00		
Fund Total: Sewer Capital Reserve			\$ 182,480.00	
Fund: 5336 Gasoline Rotary				
Expenditures				
Department: 651 Administrative & General				
Operating	\$ 63,880.00			
Department Total: Administrative & General		\$ 63,880.00		
Fund Total: Gasoline Rotary			\$ 63,880.00	

	Items	Dept. Total	Fund Total	Grand Total
Fund: 6036 Engineering				
Expenditures				
Department: 520 Engineering Division				
	100 - Salaries	\$ 139,497.00		
	200 - Fringes	\$ 62,591.00		
	Operating	\$ 116,700.00		
	Department Total: Engineering Division	\$ 318,788.00		
			\$ 318,788.00	
				\$ 156,809,653.00

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.

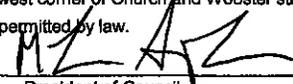
SECTION 3: The Finance Director is hereby authorized to draw his warrant upon the Treasury of the city for the amounts appropriated and for the purposes stated in this ordinance upon receiving the proper certificates and vouchers therefore approved by the officer authorized by law to approve the same,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

SECTION 5: The Finance Director is hereby authorized and directed to establish the following account: 2091 Wooster Green. The purpose of this account will be for the general maintenance, repair, replacement or purchase of the grounds and furnishings of the area known as the Wooster Green at the Southwest corner of Church and Wooster streets.

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

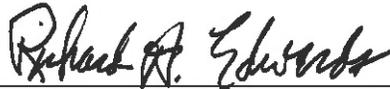
Passed: December 27, 2018
Date



President of Council
MICHAEL A. ASPACHER

Attest: 
City of Council
KAY D. SCHERREIK

Approved: December 28, 2018
Date



Mayor
RICHARD A. EDWARDS

MICHAEL J. MARSH
CITY ATTORNEY
kds

Typographical error discovered. Ordinance to include the following accounts. Original totals unaffected by error.

KDS

Fund: 4029 Street Repair				
Expenditures				
Department: 423 Street Repair				
	Operating	\$ 1,913,429.00		
	Department Total: Street Repair		\$ 1,913,429.00	
	Fund Total: Street Repair			\$ 1,913,429.00

Fund: 4030 Green Space Acquisition				
Expenditures				
Department: 710 Park & Recreation				
	Administration			
	Operating	\$ 26,700.00		
	Department Total: Park & Recreation		\$ 26,700.00	
	Administration			
	Fund Total: Green Space Acquisition			\$ 26,700.00

RECORD OF ORDINANCES

1st Reading: 12-3-18
2nd Reading: 12-17-18
3rd Reading: 12-27-18

BEAR BRW/PL/CS 002-001-0001 FORM NO. 0004

Ordinance No. 8736

Passed December 27, 2018

ORDINANCE AUTHORIZING THE UTILITIES DIRECTOR TO ADVERTISE FOR BIDS AND ENTER INTO A CONTRACT OR CONTRACTS FOR SUPPLYING ANNUAL INVENTORY REQUIREMENTS, UNDERGROUND AND OVERHEAD LINES INSURANCE, SALE OF SCRAP MATERIALS, AND PARTICIPATION IN THE AMP JOINT PURCHASING PROGRAM IN 2019

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

SECTION 1: That the Utilities Director is hereby authorized to advertise for bids and enter into a contract or contracts for supplying annual inventory requirements, underground and overhead lines insurance, sale of scrap materials and participation in the AMP joint purchasing program in 2019.

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

Passed: December 27, 2018 M.A. Aspacher
Date President of Council
MICHAEL A. ASPACHER

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

Approved: December 27, 2018 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. 8736 passed by the Council of the City of Bowling Green, Ohio, Dec. 27, 2018
Kay D. Scherreik
Clerk of Council

OPTIONAL FORM NO. 69-582-904 FORM NO. 5993

Ordinance No. 8737 Passed December 27, 2018

ORDINANCE AUTHORIZING THE UTILITIES DIRECTOR TO PURCHASE WATER METER READING EQUIPMENT FROM BADGER METER

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

SECTION 1: That the Utilities Director is hereby authorized to purchase water meter reading equipment from Badger Meter.

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

Passed: December 27, 2018 [Signature]
Date President of Council

MICHAEL A. ASPACHER

Attest: [Signature]
Clerk of Council

KAY D. SCHERREIK

Approved: December 28, 2018 [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. 8737 passed by the Council of the City of Bowling Green, Ohio, Dec. 27, 2018
[Signature]
Clerk of Council

BEAR GRAPHICS 800-525-5004 FORM NO. 6028

Ordinance No. 8740

Passed December 27, 2018

ORDINANCE AUTHORIZING THE MUNICIPAL ADMINISTRATOR TO ADVERTISE FOR BIDS AND ENTER INTO A CONTRACT OR CONTRACTS FOR THE DEMOLITION OF CURRENT CITY PARK BUILDINGS AND THE CONSTRUCTION OF A NEW CITY PARK BUILDING, INCLUDING LANDSCAPING, PAVING AN ENTRY DRIVE AND PARKING LOT AND OTHER SUCH RELATED SITE IMPROVEMENTS

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 is hereby authorized to advertise for bids and enter into a contract or contracts for the demolition of current City Park buildings and the construction of a new City Park Building, including landscaping, paving an entry drive and parking lot and other such site related improvements in accordance with the plans and specifications on file in the office of the Municipal Administrator.

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

Passed: December 27, 2018 M. A. Z.
Date President of Council

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

MICHAEL A. ASPACHER

Approved: December 27, 2018 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. 8740 passed by the Council of the City of Bowling Green, Ohio, Dec. 27, 2018.
Kay D. Scherreik
Clerk of Council