

1st Reading: 12-21-09  
 2nd Reading: 12-21-09  
 3rd Reading: 12-21-09

## RECORD OF RESOLUTIONS

Dayton Legal Blank, Inc., Form No 30045

Resolution No. 3419 Passed December 21 2009

### 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	123	72211	General, Data Processing, Medical/Hospitalization	\$ 3,670.00	
1010	123	72221	General, Data Processing, Workers' Compensation and Disabled Workers Relief	\$ 102.00	
1010	123	71100	General, Data Processing, Executive Salaries		\$ 3,772.00
1010	130	73140	General, City Attorney, Professional/Legal Services	\$ 975.00	
1010	130	74110	General, City Attorney, Office Supplies		\$ 975.00
1010	131	71240.00	General, Prosecutor, Non-Bargaining	\$ 1,132.00	
1010	131	72213	General, Prosecutor, Dental Insurance	\$ 76.00	
1010	131	72330	General, Prosecutor, Meeting/Travel/Mileage Expense	\$ 75.00	
1010	190	73220	General, Miscellaneous, Property Insurance	\$ 13,880.00	
1010	131	72211	General, Prosecutor, Medical/Hospitalization		\$ 3,775.00
1010	131	71260	General, Prosecutor, Overtime		\$ 1,417.00
1010	131	73240	General, Prosecutor, Operating Leases		\$ 237.00
1010	131	71100	General, Prosecutor, Executive Salaries		\$ 9,734.00
1010	150	72330	General, Finance, Meeting/Travel/Mileage Expense	\$ 70.00	
1010	150	73910	General, Finance, Memberships in a Professional Organization		\$ 70.00
1010	210	72310	General, Police Department , Tuition Reimbursement	\$ 63.00	
1010	210	72320	General, Police Department , Uniforms, Tools & Equipment Reimbursements	\$ 185.00	
1010	210	72330	General, Police Department , Meeting/Travel/Mileage Expense	\$ 5,033.00	
1010	210	72121	General, Police Department , Police Pension	\$ 18,979.00	
1010	210	72211	General, Police Department , Medical/Hospitalization	\$ 9,071.00	
1010	210	74190	General, Police Department , Supplies Other	\$ 581.00	
1010	210	72221	General, Police Department , Workers' Compensation and Disabled Workers Relief	\$ 7,911.00	
1010	210	74550	General, Police Department , Tools/Equipment/Furniture < \$15000	\$ 3,527.00	
1010	210	71220.00	General, Police Department , Organized Labor		\$ 42,300.00

Fund	Dept.	Account	Description	From	To
1010	210	71240.00	General, Police Department , Non-Bargaining		\$ 750.00
1010	210	71240.01	General, Police Department , Temporary/Part Time		\$ 2,300.00
1010	221	73620	General, Fire Department - Main Station, Employee	\$ 1,589.00	
1010	221	74420.40	General, Fire Department - Main Station, Fuel Internal		\$ 1,589.00
1010	330	72110.20	General, Animal Control Officer, PERS Regular	\$ 469.00	
1010	330	72221	General, Animal Control Officer, Workers' Compensation and Disabled Workers Relief	\$ 265.00	
1010	330	74430	General, Animal Control Officer, Tires and Tubes	\$ 200.00	
1010	330	74440	General, Animal Control Officer, Radio Maintenance	\$ 96.00	
1010	330	71220.00	General, Animal Control Officer, Organized Labor		\$ 1,030.00
1011	160	74550.00	Income Tax, Income Tax, Tools/Equipment/Furniture < \$15000	\$ 710.00	
1011	160	73210.00	Income Tax, Income Tax, Repairs and Maintenance Services		\$ 710.00
2021	410	73420.00	ODOT Transportation Grant (Taxi), Taxi Transportation, Postage/Mail Service	\$ 229.00	
2021	410	74110.00	ODOT Transportation Grant (Taxi), Taxi Transportation, Office Supplies		\$ 229.00
2021	410	72330.00	ODOT Transportation Grant (Taxi), Taxi Transportation, Meeting/Travel/Mileage Expense	\$ 84.78	
2021	410	74110.00	ODOT Transportation Grant (Taxi), Taxi Transportation, Office Supplies		\$ 84.78
2030	180	74420.40	Parking , Parking, Fuel Internal	\$ 505.00	
2030	180	73420	Parking , Parking, Postage/Mail Service	\$ 675.00	
2030	180	73210	Parking , Parking, Repairs and Maintenance Services	\$ 390.00	
2030	180	73250	Parking , Parking, Real Estate Taxes	\$ 931.00	
2030	180	72221	Parking , Parking, Workers' Compensation and Disabled Workers Relief	\$ 473.00	
2030	180	71260	Parking , Parking, Overtime	\$ 6,300.00	
2030	180	71220	Parking , Parking, Organized Labor		\$ 8,000.00
2030	180	72211	Parking , Parking, Medical/Hospitalization		\$ 1,274.00
2031	210	72222	Police Levy, Police Department , Unemployment Compensation	\$ 6,655.00	
2031	210	72221	Police Levy, Police Department , Workers' Compensation and Disabled Workers Relief	\$ 3,295.00	
2031	210	72121	Police Levy, Police Department , Police Pension	\$ 13,550.00	
2031	210	71260	Police Levy, Police Department , Overtime	\$ 5,000.00	
2031	210	71220.00	Police Levy, Police Department , Organized Labor		\$ 28,500.00
2032	222	71260	Fire Levy, Fire Department - West Side, Overtime	\$ 12,612.00	
2032	222	72211	Fire Levy, Fire Department - West Side, Medical/Hospitalization		\$ 12,612.00

Fund	Dept.	Account	Description	From	To
2034	320	74510	Oak Grove Cemetery, Cemetery, Grounds Maintenance	\$ 423.00	
2034	320	71240.01	Oak Grove Cemetery, Cemetery, Temporary/Part Time		\$ 366.00
2034	320	72110.20	Oak Grove Cemetery, Cemetery, PERS Regular		\$ 52.00
2034	320	72140	Oak Grove Cemetery, Cemetery, Medicare		\$ 5.00
2070	210	71100.01	Civil Infraction, Police Department, Temporary executive	\$ 846.00	
2070	210	72211	Civil Infraction, Police Department, Medical/Hospitalization		\$ 846.00
4017	810	88000	Sewer and Water Capital Improvements, Capital Improvement, Construction in Progress	\$ 104,602.00	
4017	810	91200	Sewer and Water Capital Improvements, Capital Improvement, Redemption Loans		\$ 46,091.00
4017	810	91250	Sewer and Water Capital Improvements, Capital Improvement, Redemption Interest - Loans		\$ 58,511.00
5112	651	83000	Electric Capital Reserve, Administrative and General, Improvements Other Than Buildings	\$ 7,581.00	
5112	651	73140	Electric Capital Reserve, Administrative and General, Professional/Legal Services		\$ 7,581.00
<b>Total</b>				\$ 232,810.78	\$232,810.78

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

Passed: December 21, 2009 \_\_\_\_\_  
 Date President of Council

Attest: Kay D. Scherreik \_\_\_\_\_  
 Clerk of Council  
**KAY D. SCHERREIK**  
**MEGAN E. NEWLOVE**

Approved: December 22, 2009 \_\_\_\_\_  
 Date Mayor  
**JOHN B. QUINN**

MICHAEL J. MARSH  
 CITY ATTORNEY  
 kds

**CERTIFICATION**  
 This is to certify that the foregoing is a true copy of Res. No. 3419 passed by the Council of the City of Bowling Green, Ohio. Dec. 21, 2009  
Kay D. Scherreik  
 Clerk of City Council

1st Reading: 11-16-09  
RECORD OF ORDINANCES 2nd Reading: 12-7-09  
3rd Reading: 12-21-09

Dayton Legal Blank, Inc.

Form No. 30043

Ordinance No. 7946

Passed December 21, 2009

**ORDINANCE AUTHORIZING THE UTILITIES DIRECTOR  
TO EXECUTE AN AGREEMENT WITH AMERICAN  
MUNICIPAL POWER, INC., FOR THE ECOSMART  
CHOICE PROGRAM**

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

SECTION 1: That the Utilities Director is hereby authorized to  
execute an agreement with American Municipal Power, Inc., for the  
EcoSmart Choice Program, in substantial accordance with the exhibit  
attached hereto and made a part hereof.

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

Passed: December 21, 2009 [Signature]  
Date President of Council

Attest: [Signature] **MEGAN E. NEWLOVE**  
Clerk of Council

**KAY D. SCHERREIK**  
Approved: December 23, 2009 [Signature]  
Date Mayor

**JOHN B. QUINN**

MICHAEL J. MARSH  
CITY ATTORNEY  
kds

**CERTIFICATION**

This is to certify that the  
foregoing is a true copy of  
Ord No. 7946 passed  
by the Council of the City  
of Bowling Green, Ohio.

Dec. 21, 2009  
[Signature]  
Clerk of City Council

PUBLIC HEARING SCHEDULED  
Date 12/21/09 Time 7:45 p.m.

1st Reading: 11-16-09  
2nd Reading: 12-7-09  
3rd Reading: 12-21-09  
**RECORD OF ORDINANCES**

Davton Legal Blank, Inc.

Form No. 30042

Ordinance No. 7947

Passed December 21, 2009

**ORDINANCE AMENDING AND ADOPTING SECTION  
150.03 AND SECTION 150.59(A) OF THE CODIFIED  
ORDINANCES OF THE CITY OF BOWLING GREEN,  
OHIO, RELATING TO OFF-STREET  
PARKING REQUIREMENTS**

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

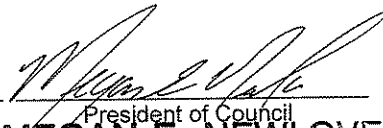
SECTION 1: That Section 150.03 of the Codified Ordinances of the  
City of Bowling Green, Ohio, is hereby amended and adopted to include the  
following definition for the term *retail center*:

**SECTION 150.03 Definitions**

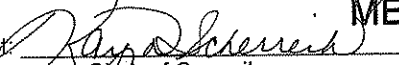
**RETAIL CENTER** One or more commercial establishments located  
in a single structure of a minimum size of 100,000 square feet.

SECTION 2: That Section 150.59(A) of the Codified Ordinances of  
the City of Bowling Green, Ohio, is hereby amended and adopted in  
accordance with the exhibit attached hereto and made a part hereof.

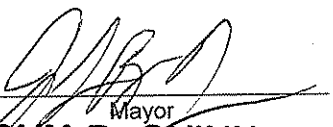
SECTION 3: This ordinance shall take effect at the earliest time  
permitted by law.

Passed: December 21, 2009   
Date President of Council

**MEGAN E. NEWLOVE**

Attest:   
Clerk of Council

**KAY D. SCHERREIK**


Approved: December 22, 2009   
Date Mayor

**JOHN B. QUINN**

MICHAEL J. MARSH  
CITY ATTORNEY  
kds

**CERTIFICATION**

This is to certify that the  
foregoing is a true copy of  
Ord No. 7947 passed  
by the Council of the City  
of Bowling Green, Ohio.

Dec. 21, 2009  
  
Clerk of City Council

**EXHIBIT**

<b>Commercial ~ Automobile</b>	<b>Required Parking Spaces</b>
Car Wash	5 off-street for each stall or washing device for self-service; 8 off-street plus, 1 per employee for assembly-line type
Gasoline Station	2 per pump, plus 1 per employee, plus requirements for retail service establishments
Sales	<b>1 per 200 square feet</b>
Towing Services	1 per 200 square feet plus, 1 per company vehicle plus, 1 per employee at peak shift ~ vehicle storage to be screened with a 6 foot high solid fence
Vehicle Repair	1 per 100 square feet or 3 per bay plus, 1 per employee
<b>Commercial ~ Non Automobile</b>	<b>Required Parking Spaces</b>
Bars, Night Clubs	15 for the first 1,000 square feet plus, 1 per 100 square feet over 1,000 square feet
Furniture or Appliance Store	2 plus, 1 for each 250 square feet over 1,000 square feet ~ except in a B-3 District
Hardware Store	2 plus, 1 for each 250 square feet over 1,000 square feet ~ except in a B-3 District
Hotel/Motel	1.1 for each bedroom or sleeping room plus, 1 per employee at peak shift plus, 15 for the first 1,000 square feet plus, 1 per 100 square feet over 1,000 square feet of area used for restaurant, bar or other similar uses.
Machinery or Equipment Repair Sales or Service	2 plus, 1 for each 250 square feet over 1,000 square feet ~ except in a B-3 District
Mortuary or Funeral Home	1 for each 50 square feet of floor area in slumber rooms, parlors, or service rooms
Restaurants	15 for the first 1,000 square feet plus, 1 per 100 square feet over 1,000 square feet
Restaurants with Drive-Thru Facilities	15 for the first 1,000 square feet plus, 1 per 100 square feet over 1,000 square feet plus, additional stacking space for 8 vehicles per lane
Retail Sales or Service Establishments, unless otherwise noted herein	1 for each 200 square feet plus, 3 stacking spaces shall be provided for drive-thru facilities
Wholesale Establishments	2 plus, 1 for each 250 square feet over 1,000 square feet ~ except in a B-3 District
<b>Retail Center</b>	<b>1 for each 300 square feet.</b>
<b>Office</b>	<b>Required Parking Spaces</b>
Bank or Financial Institution	1 for each 300 square feet plus, 5 stacking spaces shall be provided per window at a drive-thru facility
Business or Professional Office	1 for each 300 square feet
Medical or Dental Clinic	<b>1 per 200</b>
Stand-Alone ATM or other Drive-Up	5 stacking spaces shall be provided

1st Reading: 12-7-09  
 2nd Reading: 12-7-09  
 3rd Reading: 12-21-09

Ordinance No. 7948 Passed \_\_\_\_\_, 20\_\_

**ORDINANCE TO PROVIDE APPROPRIATIONS FOR THE EXPENSES  
 AND OTHER EXPENDITURES OF THE CITY OF BOWLING GREEN, OHIO,  
 FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2010  
 AND ENDING DECEMBER 31, 2010**

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, 2010 and ending December 31, 2010 the following sums be and are hereby set aside and appropriated as follows:

**1010.110 Council**

71000 Salaries	35,000
72000 Fringes	6,423
73000 Contractual Services	21,156
74000 Supplies and Materials	900
<b>Total</b>	<b>63,479</b>

**1010.111 Clerk of Council**

71000 Salaries	30,797
72000 Fringes	11,825
73000 Contractual Services	9,500
74000 Supplies and Materials	700
<b>Total</b>	<b>52,822</b>

**1010.120 Mayor**

71000 Salaries	15,000
72000 Fringes	6,343
73000 Contractual Services	5,027
74000 Supplies and Materials	1,100
<b>Total</b>	<b>27,470</b>

**1010.121 Municipal Administrator**

71000 Salaries	204,983
72000 Fringes	63,560
73000 Contractual Services	24,283
74000 Supplies and Materials	7,032
<b>Total</b>	<b>299,858</b>

**1010.123 Information Technology**

71000 Salaries	88,907
72000 Fringes	33,490
73000 Contractual Services	49,140
74000 Supplies and Materials	12,180
<b>Total</b>	<b>183,717</b>

**1010.124 Grants**

71000 Salaries	76,582
72000 Fringes	15,872
73000 Contractual Services	4,685
74000 Supplies and Materials	260
<b>Total</b>	<b>97,399</b>

**1010.130 City Attorney**

71000 Salaries	74,198
72000 Fringes	26,263
73000 Contractual Services	10,175
74000 Supplies and Materials	6,000
<b>Total</b>	<b>116,636</b>

**1010.131 City Prosecutor**

71000 Salaries	215,557
72000 Fringes	83,250
73000 Contractual Services	5,300
74000 Supplies and Materials	8,684
<b>Total</b>	<b>312,791</b>

**1010.140 Personnel**

71000 Salaries	133,597
72000 Fringes	58,543
73000 Contractual Services	52,900
74000 Supplies and Materials	5,400
<b>Total</b>	<b>250,440</b>

**1010.141 Civil Service Commission**

73000 Contractual Services	1,200
74000 Supplies and Materials	3,925
<b>Total</b>	<b>5,125</b>

**1010.150 Finance**

71000 Salaries	155,185
72000 Fringes	74,537
73000 Contractual Services	84,450
74000 Supplies and Materials	5,920
<b>Total</b>	<b>320,092</b>

**1010.170 Municipal Court**

71000 Salaries	865,018
72000 Fringes	322,088
73000 Contractual Services	251,350
74000 Supplies and Materials	41,700
<b>Total</b>	<b>1,480,156</b>

**1010.190 Miscellaneous General**

72000 Fringes	7,000
73000 Contractual Services	464,197
80000 Capital Outlay	32,552
90000 Other Objects	323,715
<b>Total</b>	<b>827,464</b>

**1010.210 Police Division**

71000 Salaries	2,622,698
72000 Fringes	1,067,220
73000 Contractual Services	231,299
74000 Supplies and Materials	108,467
90000 Other Objects	13,587
<b>Total</b>	<b>4,043,271</b>

**1010.221 Fire Division**

71000 Salaries	1,750,810
72000 Fringes	802,969
73000 Contractual Services	84,990
74000 Supplies and Materials	62,650
<b>Total</b>	<b>2,701,419</b>

**1010.230 Ambulance**

71000 Salaries	30,000
72000 Fringes	19,635
73000 Contractual Services	17,250
74000 Supplies and Materials	38,500
<b>Total</b>	<b>105,385</b>

**1010.330 Animal Control Officer**

71000 Salaries	47,431
72000 Fringes	22,596
73000 Contractual Services	2,700
74000 Supplies and Materials	3,500
<b>Total</b>	<b>76,227</b>

**1010.415 Public Works Division**

71000 Salaries	903,430
72000 Fringes	313,584
73000 Contractual Services	607,850
74000 Supplies and Materials	139,000
<b>Total</b>	<b>1,963,864</b>

**1010.422 Street Cleaning**

71000 Salaries	228,675
72000 Fringes	82,541
73000 Contractual Services	56,000
74000 Supplies and Materials	21,200
<b>Total</b>	<b>388,416</b>

**1010.522 Planning**

71000 Salaries	207,165
72000 Fringes	73,019
73000 Contractual Services	115,896
74000 Supplies and Materials	11,198
<b>Total</b>	<b>407,278</b>

**1010.530 Arborist**

71000 Salaries	117,297
72000 Fringes	55,661
73000 Contractual Services	24,654
74000 Supplies and Materials	30,000
<b>Total</b>	<b>227,612</b>

**1010.610 Solid Waste Management**

71000 Salaries	245,613
72000 Fringes	94,369
73000 Contractual Services	260,000
74000 Supplies and Materials	78,500
<b>Total</b>	<b>678,482</b>

**TOTAL GENERAL FUND**

**14,631,603**

**1011.160 City Income Tax**

71000 Salaries	242,534
72000 Fringes	72,309
73000 Contractual Services	32,550
74000 Supplies and Materials	23,100
90000 Other Objects	<u>14,004,507</u>
<b>Total</b>	<b>14,375,000</b>

**2012.420 Street Construction Maintenance/Repair**

71000 Salaries	324,755
72000 Fringes	118,632
73000 Contractual Services	217,200
74000 Supplies and Materials	212,500
80000 Capital Outlay	<u>600,000</u>
<b>Total</b>	<b>1,473,087</b>

**2013.421 State Highway Improvement**

73000 Contractual Services	<u>80,000</u>
<b>Total</b>	<b>80,000</b>

**2016.710 Park, Playground, and Recreation**

71000 Salaries	747,970
72000 Fringes	298,342
73000 Contractual Services	532,037
74000 Supplies and Materials	181,250
80000 Capital Outlay	122,000
90000 Other Objects	<u>28,000</u>
<b>Total</b>	<b>1,909,599</b>

**2019.560 Neighborhood Stabilization**

71000 Salaries	4,423
72000 Fringes	811
73000 Contractual Services	<u>163,260</u>
<b>Total</b>	<b>168,494</b>

**2020.545 CDBG-R Recovery ARRA**

71000 Salaries	7,060
72000 Fringes	1,092
73000 Contractual Services	37,400
90000 Other Objects	<u>8,721</u>
<b>Total</b>	<b>54,273</b>

**2021.410 ODOT Transportation Grant/Taxi**

71000 Salaries	27,296
72000 Fringes	9,967
73000 Contractual Services	498,960
74000 Supplies and Materials	<u>8,966</u>
<b>Total</b>	<b>545,189</b>

**2023.570 Revolving Loan**

73000 Contractual Services	78,457
90000 Other Objects	<u>300</u>
<b>Total</b>	<b>78,757</b>

**2024.545 CDBG Current Year**

71000 Salaries	72,031
72000 Fringes	29,400
73000 Contractual Services	154,458
74000 Supplies and Materials	1,999
90000 Other Objects	127,342
<b>Total</b>	<b>385,230</b>

**2025.570 Housing Revolving Loan Fund**

71000 Salaries	2,953
72000 Fringes	1,291
73000 Contractual Services	13,029
74000 Supplies and Materials	10
<b>Total</b>	<b>17,283</b>

**2030.180 Parking Fund**

71000 Salaries	98,177
72000 Fringes	47,712
73000 Contractual Services	42,505
74000 Supplies and Materials	7,850
<b>Total</b>	<b>196,244</b>

**2031.210 Police Levy Fund**

71000 Salaries	922,293
72000 Fringes	394,597
<b>Total</b>	<b>1,316,890</b>

**2032.221 Fire Levy Fund (Main Station)**

71000 Salaries	431,348
72000 Fringes	180,568
<b>Total</b>	<b>611,916</b>

**2032.222 Fire Levy Fund (West Side Station)**

71000 Salaries	1,185,177
72000 Fringes	399,102
<b>Total</b>	<b>1,584,279</b>

**2032.230 Fire Levy Fund (Ambulance)**

71000 Salaries	18,550
72000 Fringes	5,259
<b>Total</b>	<b>23,809</b>

**2033.920 Unclaimed Money**

90000 Other Objects	20,547
<b>Total</b>	<b>20,547</b>

**2034.320 Oak Grove Cemetery Endowment**

71000 Salaries	8,000
72000 Fringes	1,468
74000 Supplies and Materials	6,000
90000 Other Objects	500
<b>Total</b>	<b>15,968</b>

**2035.320 Oak Grove Cemetery – Robinson**

74000 Supplies and Materials	500
<b>Total</b>	<b>500</b>

**2070.210-Civil Infractions Fund**

71000 Salaries	28,387
72000 Fringes	10,457
73000 Contractual Services	1,200
74000 Supplies and Materials	1,000
90000 Other Objects	600
<b>Total</b>	<b>41,644</b>

**2072.210 Law Enforcement Trust**

74000 Supplies and Materials	5,000
90000 Other Objects	1,000
<b>Total</b>	<b>6,000</b>

**2073.210 Law Enforcement Mandatory Drug Fine**

71000 Salaries	15,637
72000 Fringes	6,951
74000 Supplies and Materials	11,000
<b>Total</b>	<b>33,588</b>

**2074.170 Indigent Driver Alcohol Treatment Fund**

73000 Contractual Services	60,000
<b>Total</b>	<b>60,000</b>

**2075.210 Education & Enforcement Fund**

74000 Supplies and Materials	1,500
<b>Total</b>	<b>1,500</b>

**2076.170 Indigent Drivers Interlock & Alcohol Monitoring Fund**

74000 Supplies and Materials	14,000
<b>Total</b>	<b>14,000</b>

**2078.170 Municipal Court Special Projects**

71000 Salaries	61,308
72000 Fringes	11,251
73000 Contractual Services	40,000
74000 Supplies and Materials	40,000
80000 Capital Outlay	200,000
90000 Other Objects	90,000
<b>Total</b>	<b>442,559</b>

**2080.170 Municipal Probation Services**

71000 Salaries	54,300
72000 Fringes	30,712
73000 Contractual Services	2,875
74000 Supplies and Materials	6,000
<b>Total</b>	<b>93,887</b>

**2090.190 Special Improvement District**

90000 Other Objects	106,000
<b>Total</b>	<b>106,000</b>

**3025.910 Debt Service**

90000 Other Objects	967,388
<b>Total</b>	<u>967,388</u>

**3026.910 Special Assessment Bond Retirement: Debt Service**

90000 Other Objects	62,900
<b>Total</b>	<u>62,900</u>

**4017.810 Sewer and Water Capital Improvement**

73000 Contractual Services	221,958
80000 Capital Outlay	8,341,835
90000 Other Objects	1,879,203
<b>Total</b>	<u>10,442,996</u>

**4018.810 Capital Improvement**

80000 Capital Outlay	683,269
90000 Other Objects	450,125
<b>Total</b>	<u>1,133,394</u>

**4020.170 Municipal Court Computerization**

73000 Contractual Services	12,500
74000 Supplies and Materials	12,500
<b>Total</b>	<u>25,000</u>

**4029.423 Street Repair**

73000 Contractual Services	60,000
80000 Capital Outlay	2,420,425
90000 Other Objects	199,975
<b>Total</b>	<u>2,680,400</u>

**4030.710 Green Space Acquisition**

90000 Other Objects	75,912
<b>Total</b>	<u>75,912</u>

**4052.810 Community Center Capital Improvement**

90000 Other Objects	274,788
<b>Total</b>	<u>274,788</u>

**5111.651 Electric: Administrative & General**

71000 Salaries	643,052
72000 Fringes	241,264
73000 Contractual Services	644,142
74000 Supplies and Materials	74,888
90000 Other Objects	4,049,665
<b>Total</b>	<u>5,653,011</u>

**5111.653 Electric: Distribution Operation**

71000 Salaries	1,703,054
72000 Fringes	607,319
73000 Contractual Services	506,199
74000 Supplies and Materials	507,780
<b>Total</b>	<u>3,324,352</u>

**5111.655 Electric: Purchased Power**

73000 Contractual Services	34,391,315
<b>Total</b>	<b>34,391,315</b>

**5111.659 Electric: Technology**

71000 Salaries	53,345
72000 Fringes	19,108
73000 Contractual Services	42,132
74000 Supplies and Materials	5,160
<b>Total</b>	<b>119,745</b>

**5112.651 Electric: Administrative & General**

80000 Capital Outlay	26,000
90000 Other Objects	1,648,400
<b>Total</b>	<b>1,674,400</b>

**5112.653 Electric Capital Reserve: Distribution Operation**

80000 Capital Outlay	5,815,000
<b>Total</b>	<b>5,815,000</b>

**5221.651 Water: Administrative & General**

71000 Salaries	266,460
72000 Fringes	95,686
73000 Contractual Services	190,651
74000 Supplies and Materials	22,618
90000 Other Objects	166,887
<b>Total</b>	<b>742,302</b>

**5221.653 Water: Distribution Operation**

71000 Salaries	515,806
72000 Fringes	200,056
73000 Contractual Services	129,525
74000 Supplies and Materials	67,704
<b>Total</b>	<b>913,091</b>

**5221.656 Water: Plant Operations**

71000 Salaries	665,839
72000 Fringes	225,636
73000 Contractual Services	479,126
74000 Supplies and Materials	677,198
<b>Total</b>	<b>2,047,799</b>

**5221.659 Water: Information Technology**

71000 Salaries	17,782
72000 Fringes	6,369
73000 Contractual Services	14,044
74000 Supplies and Materials	1,720
<b>Total</b>	<b>39,915</b>

**5222.651 Administrative & General**

80000 Capital Outlay	2,000
<b>Total</b>	<b>2,000</b>

**5222.653 Water Capital Reserve: Distribution Operation**

80000 Capital Outlay	120,000
<b>Total</b>	<b>120,000</b>

**5222.656 Water Capital Reserve: Plant Operations**

80000 Capital Outlay	114,000
<b>Total</b>	<b>114,000</b>

**5226.651 Natural Gas Rotary: Administrative & General**

73000 Contractual Services	187,000
<b>Total</b>	<b>187,000</b>

**5331.651 Sewer: Administrative & General**

71000 Salaries	266,460
72000 Fringes	95,646
73000 Contractual Services	231,611
74000 Supplies and Materials	22,616
90000 Other Objects	375,182
<b>Total</b>	<b>991,515</b>

**5331.653 Sewer: Distribution Operation**

71000 Salaries	404,187
72000 Fringes	166,731
73000 Contractual Services	131,194
74000 Supplies and Materials	100,868
<b>Total</b>	<b>802,980</b>

**5331.656 Sewer: Plant Operations**

71000 Salaries	761,891
72000 Fringes	325,428
73000 Contractual Services	616,200
74000 Supplies and Materials	182,300
<b>Total</b>	<b>1,885,819</b>

**5331.659 Sewer: Information Technology**

71000 Salaries	17,782
72000 Fringes	6,369
73000 Contractual Services	14,044
74000 Supplies and Materials	1,720
<b>Total</b>	<b>39,915</b>

**5332.651 Administrative & General**

80000 Capital Outlay	2,000
<b>Total</b>	<b>2,000</b>

**5332.653 Sewer Capital Reserve: Distribution Operation**

80000 Capital Outlay	20,000
<b>Total</b>	<b>20,000</b>

**5336.651 Gasoline Rotary: Administrative & General**

73000 Contractual Services	5,800
74000 Supplies and Materials	433,700
<b>Total</b>	<b>439,500</b>

**6036.520 Engineering**

71000 Salaries	258,789
72000 Fringes	96,507
73000 Contractual Services	37,900
74000 Supplies and Materials	40,755
<b>Total</b>	<b>433,951</b>

**TOTAL APPROPRIATIONS, SPECIAL FUNDS** **99,078,631**

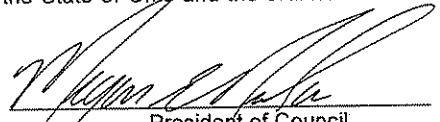
<b>TOTAL APPROPRIATIONS, GENERAL FUND</b>	<b>14,629,403</b>
<b>TOTAL APPROPRIATIONS, SPECIAL FUNDS</b>	<b>99,078,631</b>
<b>TOTAL GROSS APPROPRIATIONS, ALL FUNDS</b>	<b>113,708,034</b>
<b>LESS TRANSFERS, ALL FUNDS</b>	<b>18,118,604</b>
<b>TOTAL APPROPRIATION, LESS TRANSFERS</b>	<b>95,589,430</b>

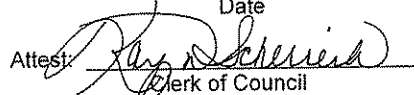
SECTION 2: That any amounts which shall be expended from the above appropriations and which are a proper charge against any other department, or against any person, firm, or corporation, shall if repaid within the period covered by such appropriation, be credited to the fund from which payment was made, and be considered as re-appropriated 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 \$25,000.00 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.

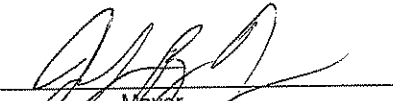
Passed: December 21, 2009  
Date

  
President of Council  
**MEGAN E. NEWLOVE**

Attest:   
Clerk of Council

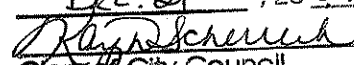
**KAY D. SCHERREIK**

Approved: December 23, 2009  
Date

  
Mayor  
**JOHN B. QUINN**

MICHAEL J. MARSH  
CITY ATTORNEY  
kds

**CERTIFICATION**

This is to certify that the foregoing is a true copy of Ord. No. 7948 passed by the Council of the City of Bowling Green, Ohio, Dec. 21, 2009  
  
Clerk of City Council

1st Reading: 12-21-09  
 2nd Reading: 12-21-09  
 3rd Reading: 12-21-09

Dayton Legal Blank, Inc.

Form No. 30043

Ordinance No. 7952

Passed December 21, 2009

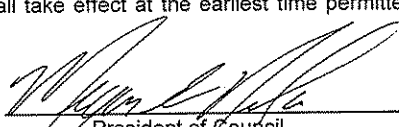
**ORDINANCE PROVIDING SUPPLEMENTAL  
 APPROPRIATIONS FOR THE CURRENT EXPENSES AND  
 OTHER EXPENDITURES OF THE CITY OF BOWLING GREEN,  
 OHIO, DURING THE FISCAL YEAR BEGINNING  
 JANUARY 1, 2009 AND ENDING DECEMBER 31, 2009**

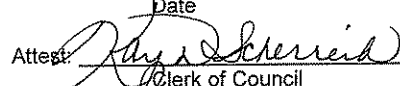
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF BOWLING GREEN,  
 STATE OF OHIO:

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

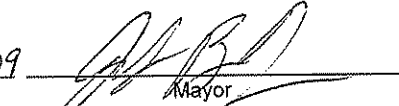
Fund	Dept.	Account	Description	Amount
4017	810	73150	Sewer and Water Capital Improvements, Capital Improvement, Property External	\$ (182,208.00)
4017	810	81000	Sewer and Water Capital Improvements, Capital Improvement, Land Acquisitions	\$ (371,832.00)
4017	810	84000	Sewer and Water Capital Improvements, Capital Improvement, Infrastructure	\$(1,724,710.00)
4017	810	88000	Sewer and Water Capital Improvements, Capital Improvement, Construction in Progress	\$(2,482,117.00)
5111	655	73590	Electric Revenue, Purchased Power, Purchased Power	\$(1,800,000.00)

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

Passed: December 21, 2009   
 Date President of Council

Attest:  **MEGAN E. NEWLOVE**  
 Clerk of Council

**KAY D. SCHERREIK**

Approved: December 22, 2009   
 Date Mayor

**JOHN B. QUINN**

MICHAEL J. MARSH  
 CITY ATTORNEY  
 kds

**CERTIFICATION**

This is to certify that the  
 foregoing is a true copy of  
Ord. No. 7952 passed  
 by the Council of the City  
 of Bowling Green, Ohio.

Dec. 21, 2009  
  
 Clerk of City Council

Ordinance No. 7957

Passed December 21, 2009

**ORDINANCE DECLARING A REAL AND PRESENT  
EMERGENCY AND AUTHORIZING THE UTILITIES  
DIRECTOR TO ENTER INTO A CONTRACT OR CONTRACTS  
WITHOUT ADVERTISING FOR BIDS IN ORDER TO  
PURCHASE AND INSTALL A LIME SILO DUST  
COLLECTION SYSTEM FROM NORTHWEST  
CUSTOM MECHANICAL, LLC**

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

SECTION 1: That the Utilities Director is hereby authorized to enter into a contract or contracts, without advertising for bids, with Northwest Custom Mechanical, LLC, of Defiance, Ohio, for the purchase and installation of a lime silo dust collection system.

SECTION 2: A real and present emergency is hereby declared as the rapid installation of this equipment is necessary to resolve fire hazard and environmental concerns that are ongoing with the Water Treatment Plant, so as to provide for the safety of the employees of the plant.

SECTION 3: This ordinance shall take effect as an emergency measure. The reason for the emergency is that the prompt effectiveness of this measure is necessary in order to provide for a safe working environment at the City's Water Treatment Plant, and thereby protect the public health, safety and well-being of our citizens.

Passed: December 21, 2009 [Signature]  
Date President of Council

Attest: [Signature] **MEGAN E. NEWLOVE**  
Clerk of Council

**KAY D. SCHERREIK**  
Approved: December 22, 2009 [Signature]  
Date Mayor  
**JOHN B. QUINN**

MICHAEL J. MARSH  
CITY ATTORNEY  
kds

**CERTIFICATION**  
This is to certify that the foregoing is a true copy of Ord. No. 7957 passed by the Council of the City of Bowling Green, Ohio. Dec. 21, 2009  
[Signature]  
Clerk of City Council