

Village of Bluffton Council Meeting Agenda

July 27, 2026 at 7:00 PM



Opening Ceremonies

Call to Order, Mayor Johnson presiding
Pledge of Allegiance



Minutes

Approval of the minutes from the Council Meeting held on Monday, July 13, 2026.

Bills

Committee Reports

Parks & Recreation: 07/20 – Cancelled
Personnel Committee: 07/27

Boards & Commissions

Pathway Board – 05/07

LEGISLATION

RESOLUTION NO. 18-2026

1st Reading

Emergency

A RESOLUTION ACCEPTING A BID AND AUTHORIZING THE MAYOR AND VILLAGE ADMINISTRATOR TO ENTER INTO A CONTRACT WITH GERDING CONTRACTING, LLC FROM FT. JENNINGS, OH AND DECLARING AN EMERGENCY.

Village Administrative Reports:

Mayor:

Safety Services Reports:

-EMS- -Fire Dept.- -Police Dept.-

Meeting Dates (meetings held at the Town Hall unless otherwise noted*)

- Personnel Meeting – Monday, July 27th at 6:15 pm
- Council Meeting – Monday, July 27th at 7:00 pm
- Council Meeting – Monday, August 10th at 7:00 pm

Public Comment

Adjournment – Motion

Village of Bluffton – Regular meeting July 13, 2026, at 7:00 p.m.

Mayor Johnson presiding. Downey, Gordon-Hancock, Hill, Sehlhorst, Stahl, and Talavinia present.

Gordon-Hancock motioned, seconded by Stahl, to approve the minutes from the regular council meeting held on June 22, 2026 and the special council meeting held on June 29, 2026. Roll Call: Yes (6) Downey, Gordon-Hancock, Hill, Sehlhorst, Stahl, and Talavinia. No (0), Abstain (0), motion approved.

Talavinia motioned, seconded by Hill, to approve the bills as presented. Roll Call: Yes (6) Downey, Gordon-Hancock, Hill, Sehlhorst, Stahl, and Talavinia. No (0), Abstain (0), motion approved.

Stahl motioned, seconded by Downey, to approve the hiring of existing lifeguards, Ariana Bowling and Taylin Goldman as head lifeguards for the remainder of the season. Roll Call: Yes (6) Downey, Gordon-Hancock, Hill, Sehlhorst, Stahl, and Talavinia. No (0), Abstain (0), motion approved.

Hill motioned, seconded by Sehlhorst, to exit the regular meeting and enter into the scheduled annual budget public hearing. Roll Call: Yes (6) Downey, Gordon-Hancock, Hill, Sehlhorst, Stahl, and Talavinia. No (0), Abstain (0), motion approved.

Following review of the projected 2027 budget by Fiscal Officer, Kevin Nickel, the following action was taken.

Gordon-Hancock motioned, seconded by Downey, to adjourn the public hearing. Roll Call: Yes (6) Downey, Gordon-Hancock, Hill, Sehlhorst, Stahl, and Talavinia. No (0), Abstain (0), motion approved.

Downey motioned, seconded by Hill, to return to the regular council meeting. Roll Call: Yes (6) Downey, Gordon-Hancock, Hill, Sehlhorst, Stahl, and Talavinia. No (0), Abstain (0), motion approved.

Talavinia motioned, seconded by Hill, to accept the budget and approve sending the 2027 budget to Allen County. Roll Call: Yes (6) Downey, Gordon-Hancock, Hill, Sehlhorst, Stahl, and Talavinia. No (0), Abstain (0), motion approved.

Sehlhorst motioned, seconded by Gordon-Hancock, to approve the special event request for the PorchFest event on August 29, 2026. Vine St. will be closed from 10:00 a.m. until 9:00 p.m. Roll Call: Yes (6) Downey, Gordon-Hancock, Hill, Sehlhorst, Stahl, and Talavinia. No (0), Abstain (0), motion approved.

Talavinia motioned to adjourn the meeting.

The following meetings/events were included on the agenda and/or scheduled during the meeting.

Parks & Recreation Committee on Monday, July 20 at 5:15 p.m.

Personnel Committee on Monday, July 27, at 6:15 p.m.

Council Meeting on Monday, July 27 at 7:00 p.m.

MAYOR

FISCAL OFFICER

VILLAGE OF BLUFFTON
VOUCHER REPORT 7/27/2026

VENDOR	AMOUNT	DEPARTMENT	DESCRIPTION
ALLEN COUNTY TREASURER	2,237.35	Administrative	2026 REAL ESTATE TAXES
ANGIE ESSINGER	196.77	Multiple	PETTY CASH REIMBURSEMENT
ANTHEM BLUE CROSS BLUE SHIELD	222.75	Multiple	LIFE INSURANCE
ANTHEM BLUE CROSS BLUE SHIELD	33,209.98	Multiple	HEALTH INSURANCE
BASINGER PLUMBING & HEATING LLC	865.00	Multiple	SUPPLIES/PARTS
BASINGER PLUMBING & HEATING LLC	1,189.00	Multiple	SUPPLIES/PARTS
BLUFFTON AUTO REPAIR CENTER, LLC	849.65	Police	CRUISER MAINTENANCE
BLUFFTON PAVING, INC.	41,083.50	Street	2026 STREET PAVING
BLUFFTON PAVING, INC.	17,822.00	Street	2026 STREET PAVING
BLUFFTON PAVING, INC.	19,940.00	Street	2026 STREET PAVING
CHARTER COMMUNICATIONS	53.18	Multiple	INTERNET
CHARTER COMMUNICATIONS	175.35	Multiple	INTERNET
CHARTER COMMUNICATIONS	175.35	Multiple	INTERNET
CINTAS	53.14	Administrative	UNIFORMS
CINTAS	127.79	Administrative	UNIFORMS
CITIZENS NATIONAL BANK	40,522.56	Capital Improvements	LOAN PAYMENT
CITIZENS NATIONAL BANK - HSA	38,500.00	Multiple	HSA CONTRIBUTIONS
CORE & MAIN LP	825.46	Water	WATER METER HEAD
ENBRIDGE GAS OHIO	804.48	Multiple	NATURAL GAS
EUROFINS DRINKING WATER & WASTEWATER CENTRAL, LLC	2,795.00	Multiple	TESTING
FAMILY HARDWARE DO IT BEST	571.52	Multiple	SUPPLIES
GARY'S REPAIR LLC	32.03	Fire	CHAINSAW REPAIR
GRAINGER INC	51.67	Multiple	SAMPLER TUBING, PRESSURE HOSE, SUPPLIES
GRAINGER INC	334.54	Multiple	SAMPLER TUBING, PRESSURE HOSE, SUPPLIES
GREAT LAKES BILLING ASSOCIATES, INC.	2,371.59	Rescue	EMS BILLING SERVICES
HANCOCK COUNTY TREASURER	7,866.52	Administrative	2026 REAL ESTATE TAXES
HANCOCK COUNTY TREASURER	211.00	Administrative	2026 REAL ESTATE TAXES
HANCOCK-WOOD ELECTRIC CO-OP	145.14	Multiple	ELECTRICITY
HANCOCK-WOOD ELECTRIC CO-OP	62.00	Multiple	ELECTRICITY
HANCOCK-WOOD ELECTRIC CO-OP	34.00	Multiple	ELECTRICITY
HAWKINS INC.	1,321.00	Pool	POOL CHEMICALS
INTERNAL REVENUE SERVICE	279.67	Administrative	PCORI FEES 2025
K & L READY MIX INC	816.00	Street	295 S. LAWN REPAIR
KOI ENTERPRISES, INC.	65.56	Multiple	PARTS
MACK INDUSTRIES, INC.	490.00	Street	CATCH BASIN & RISER
MILLSTREAM-KENNEDY INC.	284.00	Administrative	ENVELOPES
MONKEY AROUND RENTALS	1,335.00	Police	NNO SUPPLIES
OHIO ASSN. CHIEFS OF POLICE, INC	245.00	Police	ANNUAL MEMBERSHIP
PARR PUBLIC SAFETY EQUIPMENT, INC.	518.31	Police	REPAIR RADAR UNIT
PENNCARE 30	16.74	Rescue	MEDICAL EQUIPMENT
PERRY CORPORATION	4,012.02	Administrative	IT CONTRACT
PERRY CORPORATION	168.93	Administrative	IT CONTRACT
PERRY CORPORATION	376.00	Administrative	IT CONTRACT
POWER HOUSE ELECTRIC SUPPLY	348.53	Water	FIBER COMMUNICATION UPGRADE
PRECISION LASER & INSTRUMENT, INC.	145.00	Multiple	TRIMBLE CATALYST
RHONDA HOHENBRINK	489.72	Administrative	OML CONFERENCE REIMBURSEMENT
SAM'S CLUB	1,081.68	Multiple	SUPPLIES
SARAH MELTON	375.00	Police	SUPPLIES
SHELL FLEET PLUS	1,942.65	Multiple	FUEL
SMARTBILL	1,310.06	Multiple	BILLING SERVICES
STAPLES BUSINESS ADVANTAGE	188.31	Multiple	SUPPLIES

STAPLES BUSINESS ADVANTAGE	134.77	Multiple	SUPPLIES
TREASURER OF STATE	3,000.00	Police	ANNUAL LEADS DUES
VERIZON WIRELESS	130.41	Multiple	CELL PHONES
VILLAGE OF OTTAWA	34,089.66	Water	WATER
INCOME TAX REFUNDS	3,728.72	Administrative	INCOME TAX REFUNDS
	270,221.06		
JUNE FIRE & EMS	7,463.63		
MEDICARE	108.25		
OPERS	752.09		
FICA	124.11		
BIWEEKLY PAYROLL 7/24/26	103,932.83		
MEDICARE	1,452.65		
OPERS	10,405.61		
OP&F	5,561.79		

Council Signature : _____

Date: _____

Meeting: Bike and Pedestrian Pathway Board

Date/Time: Thursday, May 7, 2026, Noon, Town Hall, 3rd Floor

Members Present: Mitch Kingsley, Mark Bourassa, Phill Talavinia, Jenny Pilarowski

Village Liaison Present: Ben Stahl, Village Councilman

Guest: Sarah Misiakiewicz, Allen County Health Department

Agenda: 1. Joint Streets Committee and Pathway Board Meeting 3/17/26

2. Safety Zone

Minutes of the March 5, 2026 meeting were approved.

- Joint Streets Committee and Pathway Board Meeting: A Public meeting to discuss the options for the Riley Street project will be scheduled in September, 2026. Streets and Alleys Committee should host it with help from the Pathway Board.
Sarah spoke about "Safe Routes to School" which is a program supporting safe walking routes for children who live within 2 miles of school. There may be some funding available to help pay for the Riley Street project. Applications are due in December. She is working with Jesse Blackburn on this application.
- Safety Zone: After discussion of the different safety signs available, it was moved by Mark Bourassa, seconded by Phill Talavinia to recommend to the Streets and Alleys Committee and to Jesse Blackburn that Safety sign #4 be placed in appropriate places in the high-traffic business area of Bluffton. Motion approved. Sarah Misiakiewicz said there may be funds available to help with this. This will be part of an educational campaign including information in the Icon and Bluffton Buzz to encourage those riding bikes and electric scooters to slow down, possibly dismount and be aware of the safety of pedestrians in the business area of Bluffton. Masterpiece Signs can place these decals that may last about six months.

Next Meeting: August 6, 2026, Noon, Town Hall, 3rd Floor

Meeting adjourned at 12:55pm.

Respectfully submitted,

Jenny Pilarowski

RESOLUTION NO. 18-2026

A RESOLUTION ACCEPTING A BID AND AUTHORIZING THE MAYOR AND VILLAGE ADMINISTRATOR TO ENTER INTO A CONTRACT WITH GERDING CONTRACTING, LLC FROM FT. JENNINGS, OH AND DECLARING AN EMERGENCY.

WHEREAS, The Village of Bluffton, Ohio advertised and received bids for the GROB Water Loop project; and

WHEREAS, The Council finds that the bidding process was conducted according to law. Bids were opened on the date and time advertised and thereafter reviewed by Choice One Engineering. That review finds that Gerding Contracting, LLC has the lowest, best bid for the project; and

WHEREAS, It is necessary to enter into a contract with Gerding Contracting, LLC. to complete the GROB Water Loop project.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE VILLAGE OF BLUFFTON, OHIO:

Section 1: That the Village Council accepts a bid proposal from Gerding Contracting, LLC.

Section 2: That the Village Administrator is authorized to enter into a contract with Gerding Contracting, LLC and to make such purchases as necessary to complete the GROB Water Loop project.

Section 3: That an emergency exists in the approval and timely acceptance of this bid to provide for immediate contractor actions for the efficient maintenance of Village infrastructure for the benefit of the health, safety and welfare of the Village of Bluffton, Ohio.

Section 4: That it is found and determined that all formal actions of this Council concerning and relating to the adoption of the Resolution were adopted in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

Passed and adopted this _____ day of _____, 2026, by the governing board of the Village of Bluffton, Ohio by the following vote:

Yes: _____ No: _____ Abstain: _____

Attest:

Fiscal Officer

Mayor

Approved as to Form:

Village Solicitor

Village of Bluffton

Administration Report

To: Mayor Johnson & Council Members



07-27-26

East water tower tank painting:

University Logo looks great!



Projects:

S.R. 103 Roundabout:

- Roundabout has been open since July 2nd.
- Remaining work includes final grading, seeding and landscaping of center island. This work will be completed without the need for a detour.

GROB Water Loop Project:

Administrative Recommendation is to award the bid and enter into contract with Gerding Contracting from Ft. Jennings, OH.

- 3 other bids in the \$340,000 range, one at \$437,645
- The original estimated cost of this project in 2025 that we used for budgeting was \$576,000
- Thankfully we did not see that type of inflation and are now working with a project that is approx. \$256,000 less than funded!

Bid Tabulation

Village of Bluffton GROB Water Loop July 23, 2026				Gerding Contracting LLC Fort Jennings, OH	
UNIT OF MEASURE	APPROX. QTY.	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
LUMP	1	\$3,500.00	\$3,500.00	\$600.00	\$600.00
LUMP	1	\$8,000.00	\$8,000.00	\$400.00	\$400.00
FT.	20	\$10.00	\$200.00	\$17.50	\$350.00
C.Y.	3	\$500.00	\$1,500.00	\$650.00	\$1,950.00
C.Y.	3	\$300.00	\$900.00	\$85.00	\$255.00
GAL.	3	\$20.00	\$60.00	\$170.00	\$510.00
C.Y.	2	\$650.00	\$1,300.00	\$650.00	\$1,300.00
FT.	40	\$65.00	\$2,600.00	\$46.00	\$1,840.00
FT.	20	\$60.00	\$1,200.00	\$110.00	\$2,200.00
FT.	25	\$20.00	\$500.00	\$46.00	\$1,150.00
FT.	25	\$25.00	\$625.00	\$50.00	\$1,250.00
FT.	25	\$30.00	\$750.00	\$54.00	\$1,350.00
FT.	43	\$110.00	\$4,730.00	\$120.00	\$5,160.00
LUMP	1	\$6,500.00	\$6,500.00	\$15,490.00	\$15,490.00
FT.	34	\$150.00	\$5,100.00	\$325.00	\$11,050.00
FT.	1308	\$115.00	\$150,420.00	\$78.31	\$102,429.48
EACH	1	\$2,900.00	\$2,900.00	\$3,403.00	\$3,403.00
EACH	2	\$9,000.00	\$18,000.00	\$9,780.00	\$19,560.00
EACH	1	\$10,000.00	\$10,000.00	\$9,045.00	\$9,045.00
EACH	2	\$2,000.00	\$4,000.00	\$500.00	\$1,000.00
EACH	1	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
S.Y.	2400	\$5.00	\$12,000.00	\$2.40	\$5,760.00
FT.	260	\$900.00	\$234,000.00	\$509.00	\$132,340.00
			\$471,285.00		\$320,892.48

SeeMyLegacy –

Community Engagement Platform with a large variety of options for our use. See following sheet

S.R. 103 Speed Limit:

After a speed study conducted by Choice One and review by ODOT, the speed limit from Co. Line Rd. to the southbound I-75 ramps will be reduced to 40 mph – hopefully this week.

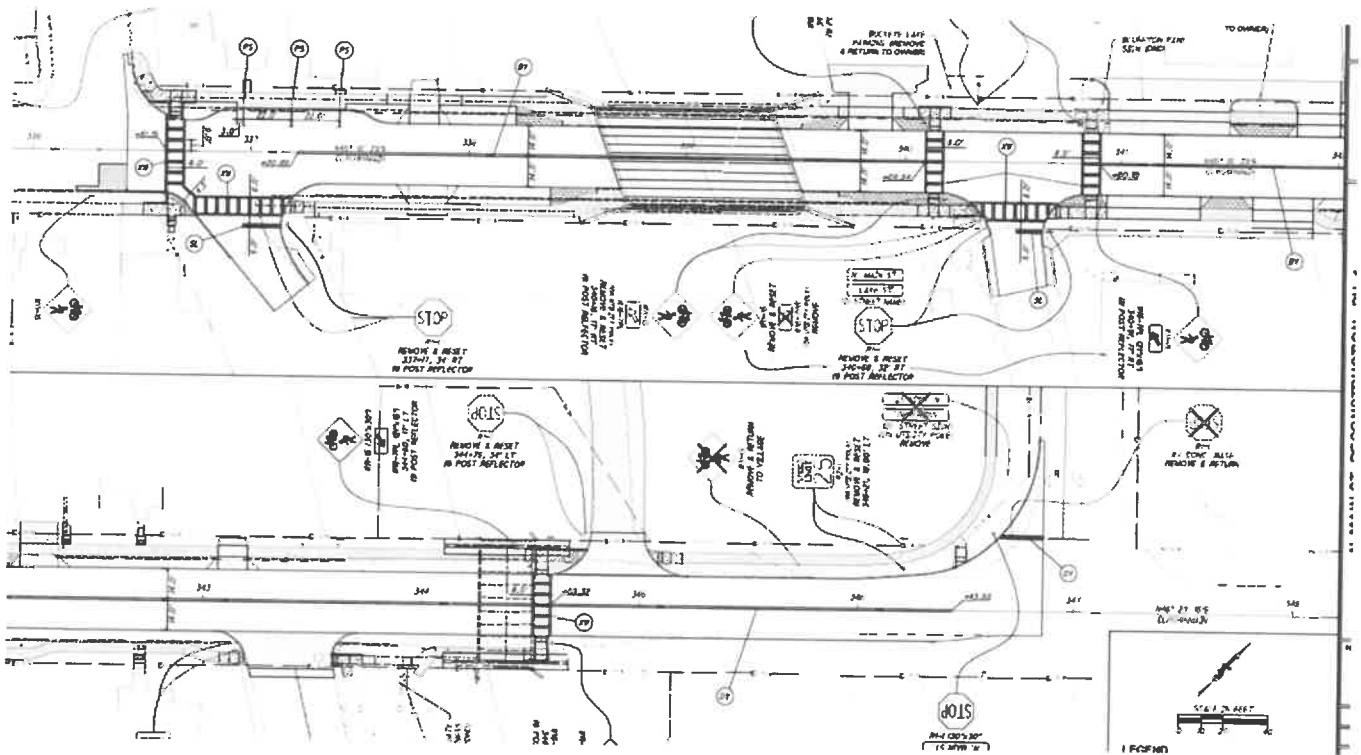
- Future development along this corridor will allow the required density to lower speed limits to 35 mph
- A large factor in the reduction to 40 mph is the presence of pedestrians on the newish multi-use pathway!!! Continued benefits provided by intentional community-driven decisions.

2027 PROJECT: N. Main St. Reconstruction – Phase I

Project limits are from Riley St. to Snider Rd.*

Expected start date of July 2027

- Plans are 90% complete!
- estimated costs of \$1,184,254.00
- OPWC funding will be applied for, Federal funding with LACRP has been discussed
- Project will reconstruct the roadway – new road markings and signage, road base add pedestrian facilities - Including 6 marked crosswalks and *provide sidewalk connection to the new crosswalk entry to Legacy Park on Snider Rd.*
- new curbing, new stormwater lines, new curb inlets and basins,
- include 2 bridge reconstructions performed by Allen County Engineer's Office



Planning Commission – upcoming meetings

Mayor Johnson: Applications for Special Events

Community Engagement Platform

Simplify your Work | Boost Participation | Amplify your Impact

Complete set of digital tools + trusted features



 Registrations



 Interactive Tours



 Volunteer Events



 Memorial Programs



 Sponsorships



 Fundraisers



 Ticketing

Why Communities Choose SeeMyLegacy

Unify Community Engagement Efforts

- Bring all programs, events, and activities together in one central hub
- 24/7 online access for sponsors, volunteers, vendors, businesses & residents
- Power admin work with all-in-one platform, instead of multiple disjointed tools

Drive More Funding & Participation

- Simple sign-ups + online payments + visibility = 54% increase in participation
- Boost involvement across free events, paid activities, & volunteer programs
- Professional experience to get sponsors, drive donations & provide recognition

Save Your Team Valuable Time + Increase Efficiencies

- Stop chasing down forms, payments, and documents
- Automated workflows handle confirmations, reminders & tax receipts
- Staff report 63% decrease in time spent on manual work and admin tasks

Get Dedicated Support + Proven Resources

- Dedicated Rep builds campaigns + promotional material for you
- Access best practices, templates, and checklists from other communities
- Dedicated support frees up bandwidth for strategic priorities
- All inclusive subscription: unlimited campaigns + support = no hidden fees



VILLAGE OF BLUFFTON

100 E. ELM STREET, P.O. BOX 63 BLUFFTON, OHIO 45817-0063

APPLICATION FOR SPECIAL EVENTS

EVENT NAME: Dominic Francis Memorial Run DATE(S) OF EVENT: Aug 8th 2026
APPLICANT: Ricki Francis CONTACT PERSON: Ricki Francis
APPLICANT'S ADDRESS: 304 N. Main St. Mt. Cory CONTACT'S PHONE: 419-722-5499
E-MAIL ADDRESS (OPTIONAL): rickifrancis@hotmail.com
LOCATION OF EVENT: Fallen Officer Memorial
TIME(S) FOR EVENT: 9am - Noon
DESCRIPTION OF EVENT: Line Up & Registration for Run

SERVICES REQUESTED FROM VILLAGE: Must provide map of plans and any other information required as necessary.

TRAFFIC CONTROL: Ø NUMBER OF OFFICERS REQUESTED: Ø
Number of officers required to cover security will be determined on a case by case basis upon consultation with the Chief of Police

ROAD CLOSURE: Elm Street Main-Vance

SECURITY: Ø NUMBER OF OFFICERS REQUESTED: Ø
Number of officers required to cover security will be determined on a case by case basis upon consultation with the Chief of Police

EMS SERVICES: Ø

FIRE DEPT. SERVICES: Ø

WATER SERVICE: Ø

OTHER SERVICES: Ø

ALCOHOL SERVED: YES NO X * Applicant is responsible for obtaining the proper alcohol permit from the Division of Liquor Control prior to the event.

EVENT'S INSURER: _____ * Village must be listed as Additional Insured

ATTACH CERTIFICATE OF INSURANCE TO APPLICATION

PLEASE LIST VENDORS, SERVICES, CONTRACTORS, ETC. INVOLVED WITH EVENT:	
NAME OF VENDOR	TYPE OF SERVICE PROVIDED
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

* FOOD VENDORS ARE RESPONSIBLE FOR OBTAINING ANY NECESSARY HEALTH DEPARTMENT PERMITS

I understand that the granting of this permit for the special event creates no agreement or guarantee, express or implied, to any person or entity for any liability whatsoever connected with this special event. Any liability is the sole responsibility of the person or organization responsible for the special event. By signing this application, I acknowledge that all statements made herein are true and correct and that I have the authority to bind the organization that I represent.

APPLICANT'S SIGNATURE: Ricki Francis DATE: 7-21-26

APPROVED

MAYOR'S SIGNATURE: _____ DATE: _____



VILLAGE OF BLUFFTON

154 N. MAIN STREET, P.O. BOX 63 BLUFFTON, OHIO 45817-0063
419-358-2066

APPLICATION FOR SPECIAL EVENTS

EVENT NAME: <u>History Day</u>	DATE(S) OF EVENT: <u>August 8, 2026</u>
APPLICANT: <u>Liz Gordon-Hancock</u>	CONTACT PERSON: <u>Liz Gordon-Hancock</u>
APPLICANT'S ADDRESS: <u>176 Geiger St. Bluffton</u>	CONTACT'S PHONE: <u>419-581-1289</u>
E-MAIL ADDRESS (OPTIONAL): _____	
LOCATION OF EVENT: <u>Downtown Bluffton</u>	
TIME(S) FOR EVENT: <u>10am - 1pm</u>	
DESCRIPTION OF EVENT: <u>annual historical society event featuring 3 historic businesses</u> <u>Dillinger jail all on display, historic images of our downtown dotted along Main St</u> <u>+ info tables at farmer's market + Presbyt. church lawn, plus sidewalk chalk on church sidewalk,</u> <u>Fortman Insurance alley and Hankish ice cream in mural alley for donations.</u>	
SERVICES REQUESTED FROM VILLAGE: <u>w/ church's permission. Plus serving Gillett sausages in</u>	
TRAFFIC CONTROL: <u>NO</u>	NUMBER OF OFFICERS REQUESTED: <u>NONE</u>
Number of officers required to cover security will be determined on a case by case basis upon consultation with the Chief of Police	
ROAD CLOSURE: <u>NO, BUT 3 parking spots in front of Presbyterian church blocked off for</u>	<u>in mural alley for donations.</u>
SECURITY: <u>n/a</u>	NUMBER OF OFFICERS REQUESTED: <u>n/a</u>
Number of officers required to cover security will be determined on a case by case basis upon consultation with the Chief of Police	
EMS SERVICES: <u>NO</u>	FIRE DEPT. SERVICES: <u>NO</u>
WATER SERVICE: <u>NO</u>	OTHER SERVICES: <u>NO</u>

Applicant must provide MAP of plans and any other information required.

ALCOHOL SERVED: YES _____ NO ☒ * Applicant is responsible for obtaining the proper alcohol permit from the Division of Liquor Control prior to the event.

EVENT'S INSURER: BOHS * Village must be listed as Additional Insured

ATTACH CERTIFICATE OF INSURANCE TO APPLICATION

PLEASE LIST VENDORS, SERVICES, CONTRACTORS, ETC. INVOLVED WITH EVENT:	
NAME OF VENDOR	TYPE OF SERVICE PROVIDED
<u>Bubba C's Chicken BBQ</u>	<u>served from 11-1pm on/behind Presbyterian church</u>

* FOOD VENDORS ARE RESPONSIBLE FOR OBTAINING ANY NECESSARY HEALTH DEPARTMENT PERMITS

I understand that the granting of this permit for the special event creates no agreement or guarantee, express or implied, to any person or entity for any liability whatsoever connected with this special event. Any liability is the sole responsibility of the person or organization responsible for the special event. By signing this application, I acknowledge that all statements made herein are true and correct and that I have the authority to bind the organization that I represent.

APPLICANT'S SIGNATURE: E. Gordon-Hancock DATE: July 24, 2026

APPROVED

MAYOR'S SIGNATURE: _____ DATE: _____

History Day

August 8, 10-1 pm

Featuring 3 historic businesses

10 am - Q&A on Fett Hardware
at Senior Center

11 am - Q&A on Gillett bakery
in alley next to Fortman Insurance
serving Gillett sausages

Noon - Q&A on Hankish Confectionery
in alley next to the Presbyterian church
serving Hankish ice cream and sweet treats

Also

- "Serve time" in Dillinger's jail cell
- Scavenger hunt and sidewalk chalk
- Historic photos on display
- Chicken BBQ lunch

BLUFFTONFOREVER.COM

**BLUFFTON
OHIO
HISTORICAL
SOCIETY**





VILLAGE OF BLUFFTON

154 N. MAIN STREET, P.O. BOX 63 BLUFFTON, OHIO 45817-0063
419-358-2066

APPLICATION FOR SPECIAL EVENTS

EVENT NAME: <u>Senior football players bridge painting</u>	DATE(S) OF EVENT: <u>August 12, 2024</u>
APPLICANT: <u>Michaeline Iwells</u>	CONTACT PERSON: <u>Michaeline Iwells</u>
APPLICANT'S ADDRESS: <u>410 Co Line Rd</u>	CONTACT'S PHONE: <u>419 890 7083</u>
E-MAIL ADDRESS (OPTIONAL): <u>lwells1m@blufftonschools.org</u>	
LOCATION OF EVENT: <u>college avenue bridge</u>	
TIME(S) FOR EVENT: <u>5:45 pm</u>	
DESCRIPTION OF EVENT: <u>senior football players paint bridge</u>	

SERVICES REQUESTED FROM VILLAGE:

TRAFFIC CONTROL: _____ NUMBER OF OFFICERS REQUESTED: _____
Number of officers required to cover security will be determined on a case by case basis upon consultation with the Chief of Police

ROAD CLOSURE: ☒

SECURITY: _____ NUMBER OF OFFICERS REQUESTED: _____
Number of officers required to cover security will be determined on a case by case basis upon consultation with the Chief of Police

EMS SERVICES: _____ FIRE DEPT. SERVICES: _____

WATER SERVICE: _____ OTHER SERVICES: _____

Applicant must provide MAP of plans and any other information required.

ALCOHOL SERVED: YES _____ NO ☒ * Applicant is responsible for obtaining the proper alcohol permit from the Division of Liquor Control prior to the event.

EVENT'S INSURER: _____ * Village must be listed as Additional Insured

ATTACH CERTIFICATE OF INSURANCE TO APPLICATION

PLEASE LIST VENDORS, SERVICES, CONTRACTORS, ETC. INVOLVED WITH EVENT:	TYPE OF SERVICE PROVIDED
NAME OF VENDOR	

RECEIVED
JUL 20 2026
By _____

* FOOD VENDORS ARE RESPONSIBLE FOR OBTAINING ANY NECESSARY HEALTH DEPARTMENT PERMITS

I understand that the granting of this permit for the special event creates no agreement or guarantee, express or implied, to any person or entity for any liability whatsoever connected with this special event. Any liability is the sole responsibility of the person or organization responsible for the special event. By signing this application, I acknowledge that all statements made herein are true and correct and that I have the authority to bind the organization that I represent.

APPLICANT'S SIGNATURE: Michaeline Iwells DATE: 7/20/24

APPROVED

MAYOR'S SIGNATURE: _____ DATE: _____