Village of Bluffton Council Meeting Agenda

September 22, 2025 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, September 8, 2025. **Bills**

Public Comment:

Committee Reports

Personnel Committee: 09/19

Boards & Commissions

Board of Zoning Building Appeals: 09/15

LEGISLATION

RESOLUTION NO. 18-2025

3rd Reading

A RESOLUTION AUTHORIZING THE VILLAGE ADMINISTRATOR TO PREPARE AND SUBMIT AN APPLICATION TO PARTICIPATE IN THE OHIO PUBLIC WORKS COMMISSION STATE CAPITAL IMPROVEMENT AND / OR LOCAL TRANSPORTATION IMPROVEMENT PROGRAM(S) AND TO EXECUTE CONTRACTS FOR THE STATE ROUTE 103 SOUTHEAST LOOP WATER MAIN REPLACEMENT PROJECT AS REQUIRED

RESOLUTION NO. 19-2025 3rd Reading

A RESOLUTION AUTHORIZING THE VILLAGE ADMINISTRATOR TO PREPARE AND SUBMIT AN APPLICATION TO PARTICIPATE IN THE OHIO PUBLIC WORKS COMMISSION STATE CAPITAL IMPROVEMENT AND / OR LOCAL TRANSPORTATION IMPROVEMENT PROGRAM(S) AND TO EXECUTE CONTRACTS FOR THE JACKSON STREET RECONSTRUCTION PHASE I PROJECT AS REQUIRED

RESOLUTION NO. 20-2025

A RESOLUTION ACCEPTING THE AMOUNTS AND RATES AS DETERMINED BY THE BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX LEVIES AND

CERTIFYING THEM TO THE COUNTY AUDITOR AND DECLARING AN EMERGENCY

Village Administration Report:

Mayor:

Safety Services Reports:

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

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

- Council Meeting Monday, September 22th at 7:00 pm
- Council Meeting Monday, October13th at 7:00 pm

Public Comment

Adjournment – Motion and Second

Village of Bluffton – Regular meeting September 8, 2025, at 7:00 p.m.

Mayor Johnson presiding. Messrs: Cupples, Kingsley, Sehlhorst, Stahl, Steiner, and Talavinia present.

Cupples motioned, seconded by Kingsley, to approve the minutes from the regular council meeting held on August 25, 2025. Roll Call: Yes (6) Messrs: Cupples, Kingsley, Sehlhorst, Stahl, Steiner, and Talavinia. No (0), Abstain (0), motion approved.

Steiner motioned, seconded by Talavinia, to approve the bills as presented. Roll Call: Yes (6) Messrs: Cupples, Kingsley, Sehlhorst, Stahl, Steiner, and Talavinia. No (0), Abstain (0), motion approved.

The Fiscal Officer gave the following readings:

2nd Reading:

Resolution 18-2025 – A Resolution authorizing the Village Administrator to prepare and submit an application to participate in the Ohio Public Works Commission State Capital Improvement and/or Local Transportation Improvement program(s) and to execute contracts for the State Route 103 Southeast Loop Water Main Replacement Project as required. Cupples motioned to approve the resolution, seconded by Stahl. Roll Call: Yes (6) Messrs: Cupples, Kingsley, Sehlhorst, Stahl, Steiner, and Talavinia. No (0), Abstain (0), motion approved.

Resolution 19-2025 – A Resolution authorizing the Village Administrator to prepare and submit an application to participate in the Ohio Public Works Commission State Capital Improvement and/or Local Transportation Improvement program(s) and to execute contracts for the Jackson Street Reconstruction Phase I Project as required. Sehlhorst motioned to approve the resolution, seconded by Kingsley. Roll Call: Yes (6) Messrs: Cupples, Kingsley, Sehlhorst, Stahl, Steiner, and Talavinia. No (0), Abstain (0), motion approved.

Talavinia motioned, seconded by Cupples, to accept the resignation of Ross Emans from the Fire Department. Roll Call: Yes (6) Messrs: Cupples, Kingsley, Sehlhorst, Stahl, Steiner, and Talavinia. No (0), Abstain (0), motion approved.

Cupples motioned to adjourn the meeting.

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

Board of Zoning & Building Appeals – Variance Hearing on Monday, September 15 at 6:00 p.m. Personnel Committee on Friday, September 19 at noon. Council Meeting on Monday, September 22 at 7:00 p.m.

MAYOR	FISCAL OFFICER	-,,,,

VENDOR	AMOUNT	DEPARTMENT	DESCRIPTION
AIM MEDIA MIDWEST	554.79	Administrative	ADVERTISING
ALL SERVICE AERATION, INC	482.50	Multiple	PORTABLE TOILETS
ALLOWAY TESTING	2,281.00	Multiple	TESTING
AMERICAN ELECTRIC POWER	22,173.70	Multiple	ELECTRICITY
AMERICAN ELECTRIC POWER	2,895.88	Multiple	ELECTRICITY
APOLLO CAREER CENTER	300.00	Multiple	TRAINING
ASPHALT SYSTEMS OHIO, INC.	3,673.00	Park	SR 103 & COUNTY LINE TRAIL SEALING
BASINGER PLUMBING & HEATING LLC	2,000.00	Land & Buildings	1 YR. SERVICE AGREEMENT
BLUFFTON AUTO REPAIR CENTER, LLC	682.43	Police	CRUISER REPAIRS
BLUFFTON AUTO REPAIR CENTER, LLC	69.99	Police	CRUISER REPAIRS
BLUFFTON AUTO REPAIR CENTER, LLC	1,115.32	Police	CRUISER REPAIRS
BLUFFTON STONE CO.	1,164.95	Multiple	STONE
C & S SOLUTIONS		Sewer	ROLLER SKID FOR CAMERA
CHARTER COMMUNICATIONS	40.00	Multiple	CABLE
CHARTER COMMUNICATIONS		Administrative	CABLE
CHARTER COMMUNICATIONS	175.00	Multiple	CABLE
CHOICE ONE ENGINEERING		Multiple	GENERAL ENGINEERING
CHOICE ONE ENGINEERING	3,100.00	•	W. ELM ST. RECONSTRUCTION
CHOICE ONE ENGINEERING	1,722.50		RILEY ST. SURVEY
CHOICE ONE ENGINEERING	•	Street	SR 103 INTERSECTION IMPROVEMENTS
CINTAS		Administrative	UNIFORMS
CINTAS		Administrative	UNIFORMS
CITIZENS NATIONAL BANK		Capital Improvements	LOAN PAYMENT
CITIZENS NATIONAL BANK- HSA		Multiple	HSA CONTRIBUTIONS
CLEMANS, NELSON & ASSOCIATES, INC		Administrative	RETAINER & PROFESSIONAL SERVICES
CONNECT PARENT CORPORATION		Administrative	PHONES
CREATIVE PRODUCTS SOURCING, INC.	753.96		DARE MATERIALS
ELIZABETH SPRADLIN	108.00		LAKE DYE
EMPLOYEE NETWORK, INC.		Administrative	EMPLOYEE ASSISTANCE PROGRAM
ENBRIDGE GAS OHIO		Multiple	NATURAL GAS
ENBRIDGE GAS OHIO	1,181.97	•	NATURAL GAS
ENCOMPASS ENGINEERS & ARCHITECTS, INC.	3,000.00	•	LEGACY PARK SHELTER HOUSE DESIGN
EVERETT J PRESCOTT INC	1,792.84		CULVERT PIPE
FAMILY HARDWARE DO IT BEST		Multiple	SUPPLIES
FIRST NATIONAL BANK		Capital Improvements	LOAN PAYMENT
FRESH ENCOUNTER CORPORATE		Administrative	SUPPLIES
GRAINGER, INC.		Land & Buildings	THERMOPLASTIC
GREAT LAKES BILLING ASSOCIATES, INC.	1,122.32	-	EMS BILLING SERVICE
HACKENBERG, FEIGHNER, BISHOP & WERTH, LLC		Administrative	SOLICITOR FEES
HANCOCK-WOOD ELECTRIC CO-OP		Multiple	ELECTRICITY
HANCOCK-WOOD ELECTRIC CO-OP		Multiple	ELECTRICITY
KENT KARHOFF LLC		Cemetery	BURIALS & FOUNDATIONS
KOI ENTERPRISES, INC.		Multiple	PARTS
LEXIS NEXIS RISK DATA MANAGEMENT INC.		Administrative	ADDRESS SEARCHES
MACK INDUSTRIES, INC.	220.00		CATCH BASIN RISER
MIDNET MEDIA		Administrative	WEB HOSTING
MILLSTREAM-KENNEDY INC.	3,650.10		ENVELOPES
MUNICIPAL EMERGENCY SERVICES	3,024.00	·	SCBA FLOW TESTING
PERRY CORPORATION		Administrative	IT CONTRACT
PROMO HITS		Multiple	DOOR HANGERS
PROMO HITS	252.00	•	
QUALITY OVERHEAD DOOR OF FINDLAY	5,122.00		DUPLICATE FORMS
RUMPKE	27,675.78		AIRPORT DOOR
NOM RE	27,073.78	ucinse.	TRASH SERVICES

CHELL FLEET BILLS	004.00		
SHELL FLEET PLUS		Multiple	FUEL
SMARTBILL STARTER PURPOSES A REVIOUS ASSESSMENT A GET	· ·	Multiple	BILLING SERVICES
STAPLES BUSINESS ADVANTAGE		Multiple	SUPPLIES
STREACKER TRACTOR SALES, INC.	330.85		TRACTOR ALTERNATOR
THE LAWFT		Rescue	UNIFORMS
THE LAWFT		Rescue	UNIFORMS
THE LAWFT	185.50	Rescue	UNIFORMS
THE LAWFT	143.20	Rescue	UNIFORMS
THE LAWFT	278.20	Rescue	UNIFORMS
THE LAWFT	308.50	Rescue	UNIFORMS
THE LAWFT	327.00	Rescue	UNIFORMS
THE LAWFT	18.00	Rescue	UNIFORMS
USA BLUE BOOK	109.72	Sewer	TUBE ASSEMBLY
UTILITY SERVICE CO, INC.	16,682.02	Water	WATER TOWER PEDISPHERE
VERIZON WIRELESS	78.98	Multiple	CELL PHONES
VILLAGE OF OTTAWA	57,525.46	Water	WATER
ZOLL DATA SYSTEMS	171.08	Rescue	EMS CHARTS
UTILITY ACCOUNT REFUNDS	1,090.42	Administrative	UTILITY ACCOUNT REFUNDS
INCOME TAX REFUNDS	19,794.94	Administrative	INCOME TAX REFUNDS
	260,976.28	•	
ALICHIST SIDE O SAAS	5.747.40		
AUGUST FIRE & EMS	6,717.48		
MEDICARE	97.40		
OPERS	732.85		
FICA	85.44		
BIWEEKLY PAYROLL 9/19/25	85,180.12		
MEDICARE	1,179.50		
OPERS	7,616.47		
OP&F	5,783.05		
	3,703.03		

Date:_____

Council Signature :_____

V.3.5

Village of Bluffton, Ohio

Statement of Cash from Revenue and Expense

From: 1/1/2025 to 8/31/2025 Funds: A1 to I3

Include Inactive Accounts: No

Hund Description Beginning Net Revenue Mark Expended Enumerance Enumerance A1 CENERAL FLAND \$2,065,736.0 \$3,449,704.67 \$3,417,507.68 \$3,417,507.68 \$3,417,507.68 \$3,417,607.68 \$3,440,007.64									
CENTREPT FUND \$2,085,739.00 \$3,437,704.07 \$3,441,786.58 \$3,443,704.67 \$3,441,786.58 \$3,441,786.78 \$3,441,7	Fund	Description	Beginning Balance	Net Revenue YTD	Net Expense YTD	Unexpended Balance	Encumbrance YTD	Ending Balance	Message
STATE HUND SAGE 575 OT 9441766.29 \$56,176.07 \$40,1766.29 \$56,176.07 \$50,007.20 \$51,441.90 \$60,000	¥	GENERAL FUND	\$2,085,739.06	\$3,439,704.67	\$3,417,897.86	\$2,107,545.87	\$364,660.96	\$1,742,884.91	
STATE HUND \$80,10.3.5 \$16,04.8.1 \$10.00 \$80,17.15.C \$80,17.15.C \$80,17.15.C \$80,17.15.C \$80,10.3.5 \$16,04.8.3 \$10.00	1 2	STREET FUND	\$405,675.01	\$441,756.59	\$586,759.07	\$260,672.53	\$1,702,650.65	(\$1,441,978.12)	
COMETINATE FUND \$19,960.33 \$53,409.00 \$53,416.00 \$17,213.22 \$54,40.60 \$17,213.22 \$54,40.60 \$17,213.22 \$54,40.60 \$14,00.40 <td>B2</td> <td>STATE HIGHWAY FUND</td> <td>\$80,128.35</td> <td>\$16,648.15</td> <td>\$0.00</td> <td>\$96,776.50</td> <td>\$0.00</td> <td>\$96,776.50</td> <td></td>	B2	STATE HIGHWAY FUND	\$80,128.35	\$16,648.15	\$0.00	\$96,776.50	\$0.00	\$96,776.50	
PARK FUND \$21,930.97 \$257,385.06 \$165,386.00 \$40,46.3 \$5.99 <t< td=""><td>B3</td><td>CEMETARY FUND</td><td>\$19,950.53</td><td>\$35,409.00</td><td>\$38,146.01</td><td>\$17,213.52</td><td>\$5,440.80</td><td>\$11,772.72</td><td></td></t<>	B3	CEMETARY FUND	\$19,950.53	\$35,409.00	\$38,146.01	\$17,213.52	\$5,440.80	\$11,772.72	
BUND COUNT COMMUNICAL BRIDGE	B4	PARK FUND	\$231,930.97	\$257,385.05	\$185,398.00	\$303,918.02	\$45,287.82	\$258,630.20	
COURT COMPUTER \$5,113.14 \$0.00 \$5,113.14 \$0.00 \$1,698.01 \$6,00 \$1,698.01 \$1,698.01 \$1,698.01 \$1,698.01 \$1,698.01 \$1,698.01 \$1,609.00 \$1,698.01 \$1,609.00 \$1,609.01 \$1,609.00 \$1,60	B5	BENROTH MEMORIAL BRIDGE	\$4,084.63	\$0.00	\$0.00	\$4,084.63	\$0.00	\$4,084.63	
DUIL ENFORCEMENT & \$1,673.0T \$5,000 \$1,000 <td>R7</td> <td>COURT COMPLITER</td> <td>\$5 113 14</td> <td>00 00</td> <td>00 04</td> <td>&E 113 11</td> <td>00 00</td> <td>GE 419 44</td> <td></td>	R7	COURT COMPLITER	\$5 113 14	00 00	00 04	&E 113 11	00 00	GE 419 44	
DOI INTECNMENT STIGNAY SPACE SPREAZE	ā 2		10000	00:00	00.00	+1.01-1.09	00.00	40,110.14	
SUMMANING POOL DEBT SERVICE \$8663.28 \$6.00 \$6.00 \$6.00 \$6.00 \$6.00 BLUFTON IN BLOOM \$6.00 \$7.50 \$6.00	88	DUI ENFORCEMENT & EDUCATION	\$1,673.01	\$25.00	\$0.00	\$1,698.01	\$0.00	\$1,698.01	
BLUFFTON IN BLOOM \$27,347.72 \$25,000.00 \$12,515.32 \$39,832.40 \$15,640.32 \$23,600 CAPITAL INPROVERREY TUND \$3,000 \$6,000 \$3,000 \$34,77.57 \$0.00 \$34,00	2	SWIMMING POOL DEBT SERVICE	\$863.28	\$0.00	\$0.00	\$863.28	\$0.00	\$863.28	
LOCAL FISCAL RECOVERY FUND \$9,000 \$9,000 \$9,477.57 \$9,0000 \$9,000	3	BLUFFTON IN BLOOM	\$27,347.72	\$25,000.00	\$12,515.32	\$39.832.40	\$15,840,32	\$23,992.08	
CAPITAL IMPROVEMENT FUND \$3.477.57 \$0.00 \$3.407.62 \$3.00 \$3.407.57 \$0.00 \$3.407.62 \$3.00 \$3.407.57 \$0.00 \$3.407.57 \$3.00 \$3.407.57 \$3.00 \$3.407.57 \$3.00 \$3.407.57 \$3.00 \$3.407.57 \$3.00 \$3.407.57 \$3.407.57 \$3.407.57 \$3.407.57 \$3.407.60	ડ	LOCAL FISCAL RECOVERY FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
STORM SEWER IMPROVEMENT \$96,024.05 \$45,000.00 \$141,024.05<	5	CAPITAL IMPROVEMENT FUND	\$3,477.57	\$0.00	\$0.00	\$3.477.57	80.00	\$3.477.57	
FIRE & RESCUE IMPROVEMENT \$400.355.22 \$389,288.62 \$607,335.75 \$181,708.09 \$92,242.23 \$898 SUNIMATICS POOL IMPROVEMENT \$7.587.00 \$100,000.00 \$143,195.13 \$6.00 \$1.30 <td>D2</td> <td>STORM SEWER IMPROVEMENT</td> <td>\$96,024.05</td> <td>\$45,000.00</td> <td>\$0.00</td> <td>\$141,024.05</td> <td>\$0.00</td> <td>\$141,024.05</td> <td></td>	D2	STORM SEWER IMPROVEMENT	\$96,024.05	\$45,000.00	\$0.00	\$141,024.05	\$0.00	\$141,024.05	
COMMUNITY EPOLICE EQUIPMENT \$43,186.40 \$100,000.00 \$143,195.13 \$6.00 \$7,587.00 \$7,000	23	FIRE & RESCUE IMPROVEMENT	\$400,355.22	\$389,288.62	\$607,935.75	\$181,708.09	\$92,242.23	\$89,465.86	
SUNDIMENTALY PROPERMENT \$43,186.40 \$100,000.00 \$143,195.13 \$(88.73) \$(80.00) \$100.00	i					1	;	į	
REUSE FUND \$0.00 \$7.587.00 \$0.00 ANDORI MALL IMPROVEMENT \$1.587.00 \$6.041.05 \$6.041.05 \$6.041.05 \$0.00 POLICE EQUIPMENT \$209.883.39 \$0.00 \$6.041.05 \$146.614.55 \$0.00 POLICE EQUIPMENT \$209.683.39 \$7.1135.18 \$112.739.43 \$5.01.64.81 \$1.183.00 POLICE EQUIPMENT \$209.696.39 \$771,135.18 \$112.739.43 \$5142,933.64 \$1.183.00 REPLACEMENT \$206.298.69 \$771,537.74 \$569,695.20 \$142,933.64 \$397,794.81 \$(471.727.89) WATER FUND \$129,047.74 \$5471,370.74 \$1.206,995.28 \$144,477.08 \$117,227.89 WATER FUND \$96,955.93 \$230,293.26 \$222,772.11 \$104,477.08 \$117,227.89 WATER FUND \$96,955.93 \$230,293.26 \$222,772.11 \$104,477.08 \$117,227.89 WATER FUND \$6,960.24 \$71,307.74 \$1,206,995.28 \$50.00 \$514,477.08 \$14,777.08 COMMUNITY EXENTS \$5,600.07 \$0.00 \$5,900.04 \$0.00	4	SWIMMING POOL IMPROVEMENT	\$43,186.40	\$100,000.00	\$143,195.13	(\$8.73)	\$0.00	(\$8.73)	
AIRPORT IMPROVEMENT \$146,110.98 \$6,544.62 \$6,041.05 \$146,614.55 \$9,032.89 TOWN HALL IMPROVEMENT \$209,833.93 \$6,041.05 \$146,614.55 \$9,002.89 \$0.00 POLICE EQUIPMENT \$209,833.93 \$71,135.18 \$112,739.43 \$51,164.81 \$1,183.00 POLICE EQUIPMENT \$96,298.69 \$771,135.18 \$112,739.43 \$51,164.81 \$1,183.00 REPLACEMENT \$96,298.69 \$771,135.14 \$112,739.43 \$51,743.83 \$69,869.25 \$11,183.00 \$11,183.00 WATER FUND \$129,647.74 \$771,137.74 \$140,477.08 \$17,227.89 \$11,727.95 \$1,900.00 \$10,000.00 \$10,000.00 \$10,000.00	02	EQUIPMENT REPLACEMENT	\$7,587.00	\$0.00	\$0.00	\$7,587.00	\$0.00	\$7,587.00	
TOWN HALL IMPROVEMENT \$209,893.39 \$0.00 \$690.50 \$209,202.89 \$0.00 POLICE EQUIPMENT \$92,769.06 \$71,135.18 \$112,739.43 \$51,164.81 \$1,183.00 POLICE EQUIPMENT \$96,298.69 \$716,504.10 \$669,869.25 \$142,933.54 \$397,794.81 (%) WATER FUND \$129,047.74 \$547,743.32 \$384,706.92 \$292,084.14 \$784,436.95 \$117,227.89 REFUSE FUND \$96,955.93 \$230,293.26 \$222,772.11 \$104,477.08 \$117,227.89	90	AIRPORT IMPROVEMENT	\$146,110.98	\$6,544.62	\$6,041.05	\$146,614.55	\$9,032.89	\$137,581.66	
POLICE EQUIPMENT \$92,769.06 \$71,135.18 \$112,739.43 \$61,164.81 \$1,183.00 \$7 REPLACEMENT \$89,2769.66 \$714,135.18 \$112,739.43 \$51,164.81 \$1,183.00 \$1 WATER FUND \$129,047.74 \$547,743.32 \$589,652.56 \$744,389 \$7 SEMUSE FUND \$129,047.74 \$547,743.32 \$384,706.32 \$222,041.44 \$784.34.89 \$7 REFUSE FUND \$96,956.53 \$230,233.26 \$222,772.11 \$104,477.06 \$117,227.89 \$7 REFUSE FUND \$96,965.63 \$771,370.74 \$1,206,969.28 \$14,683.67 \$214,863.67 \$30.00 WATERV SEWER IMPROVEMENT \$5,880.77 \$1,069.92 \$10,489.62 \$10,489.67 \$10,00 \$10	8	TOWN HALL IMPROVEMENT	\$209,893.39	\$0.00	\$690.50	\$209,202.89	\$0.00	\$209,202.89	
WATER FUND \$96,298.69 \$716,504.10 \$669,869.25 \$142,933.54 \$397,794.81 (\$228,084.14 \$784,793.81 \$387,794.81	60	POLICE EQUIPMENT REPLACEMENT	\$92,769.06	\$71,135.18	\$112,739.43	\$51,164.81	\$1,183.00	\$49,981.81	
SEWER FUND \$129,047.74 \$547,743.32 \$384,706.92 \$292,084.14 \$78,434.89 \$202,084.14 \$78,434.89 \$202,084.14 \$78,434.89 \$202,084.14 \$71,27.11 \$104,477.08 \$711,277.89 \$711,277.11 \$104,477.08 \$711,277.89 \$711,277.11 \$104,477.08 \$711,277.89 \$711,277.11 \$104,477.08 \$711,277.89 \$711,277.11 \$711,277.11 \$711,277.12 \$711,277.21 <th< td=""><td>Ē</td><td>WATER FUND</td><td>\$96,298.69</td><td>\$716,504.10</td><td>\$669,869.25</td><td>\$142,933.54</td><td>\$397,794.81</td><td>(\$254,861.27)</td><td></td></th<>	Ē	WATER FUND	\$96,298.69	\$716,504.10	\$669,869.25	\$142,933.54	\$397,794.81	(\$254,861.27)	
REFUSE FUND \$96,955.93 \$230,293.26 \$227,772.11 \$104,477.08 \$117,227.89 (\$10,000) WATER/ SEWER IMPROVEMENT \$343,756.75 \$771,370.74 \$1,206,969.28 (\$91,841.79) \$214,863.67 (\$326,000) FUND \$6,000.24 \$0.00 \$0.00 \$6,960.24 \$0.00	E2	SEWER FUND	\$129,047.74	\$547,743.32	\$384,706.92	\$292,084.14	\$78,434.89	\$213,649.25	
WATER/ SEWER IMPROVEMENT \$343,756.75 \$771,370.74 \$1,206,969.28 (\$91,841.79) \$214,863.67 (\$326,143.63) \$214,863.67 \$326,143.63 \$326	E7	REFUSE FUND	\$96,955.93	\$230,293.26	\$222,772.11	\$104,477.08	\$117,227.89	(\$12,750.81)	
COMMUNITY EVENTS \$5,880.77 \$0.00 \$5,880.77 \$0.00 COMMUNITY EVENTS \$6,960.24 \$0.00 \$6,960.24 \$0.00 COMMUNICATIONS FUND \$25,147.65 \$1,069.92 \$10,489.62 \$1,97.00 \$0.00 POLICE CONTNUING \$25,147.65 \$1,069.92 \$10,489.62 \$1,97.00 \$0.00 POLICE CONTNUING \$1,960.12 \$0.00 \$1,956.12 \$0.00 \$0.00 PROFESSIONAL \$1,469.62 \$5,000 \$1,956.12 \$0.00 \$0.00 \$0.00 NATIONAL NIGHT OUT \$1,469.62 \$5,000 \$1,956.12 \$0.00 </td <td>61</td> <td>WATER/ SEWER IMPROVEMENT FUND</td> <td>\$343,756.75</td> <td>\$771,370.74</td> <td>\$1,206,969.28</td> <td>(\$91,841.79)</td> <td>\$214,863.67</td> <td>(\$306,705.46)</td> <td></td>	61	WATER/ SEWER IMPROVEMENT FUND	\$343,756.75	\$771,370.74	\$1,206,969.28	(\$91,841.79)	\$214,863.67	(\$306,705.46)	
COMMUNICATIONS FUND \$6,960.24 \$0.00 \$6,960.24 \$0.00 POLICE CONTNUING \$25,147.65 \$1,069.92 \$10,489.62 \$15,727.95 \$2,197.00 POLICE CONTNUING \$25,147.65 \$1,069.92 \$10,489.62 \$1,97.00 \$2,197.00 POLICE CONTNUING \$1,966.12 \$0.00 \$1,956.12 \$0.00 NATIONAL \$1,469.62 \$5,000 \$3,908.69 \$3,060.93 \$0.00 Shannon Cemetery Fund \$2,600.00 \$0.00 \$2,600.00 \$0.00 \$0.00 POLICE K9 FUND \$1,326.66 \$0.00 \$2,504.36 \$0.00 \$0.00 UNCLAIMED MONIES TRUST \$1,326.66 \$0.00 \$1,326.66 \$0.00 \$0.00 \$0.00 CEMETERY PP TRUST - C/W \$5,24.37 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 CEMETERY PP TRUST - MATTER \$5,24.37 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	F2	COMMUNITY EVENTS	\$5,880.77	\$0.00	\$0.00	\$5,880.77	\$0.00	\$5,880.77	
POLICE CONTNUING \$25,147.65 \$1,069.92 \$10,489.62 \$15,727.95 \$2,197.00	£	COMMUNICATIONS FUND	\$6,960.24	\$0.00	\$0.00	\$6,960.24	\$0.00	\$6,960.24	
UTILITY RECOVERY \$1,956.12 \$0.00 \$1,956.12 \$0.00 NATIONAL NIGHT OUT \$1,469.62 \$5,500.00 \$3,908.69 \$3,060.93 \$0.00 Shannon Cemetery Fund \$2,600.00 \$0.00 \$0.00 \$0.00 \$0.00 POLICE K9 FUND \$3,638.36 \$2,000.00 \$134.00 \$5,504.36 \$0.00 UNCLAIMED MONIES TRUST \$225.20 \$0.00 \$0.00 \$0.00 \$0.00 CEMETERY PP TRUST - C/W \$1,326.66 \$0.00 \$1,326.66 \$0.00 CEMETERY PP TRUST - MATTER \$524.37 \$0.00 \$0.00 \$0.00	F 4	POLICE CONTNUING PROFESSIONAL	\$25,147.65	\$1,069.92	\$10,489.62	\$15,727.95	\$2,197.00	\$13,530.95	
NATIONAL NIGHT OUT \$1,469.62 \$5,500.00 \$3,908.69 \$3,060.93 \$0.00 Shannon Cemetery Fund \$2,600.00 \$0.00 \$2,600.00 \$0.00 POLICE K9 FUND \$3,638.36 \$2,000.00 \$134.00 \$5,504.36 \$0.00 UNCLAIMED MONIES TRUST \$225.20 \$0.00 \$0.00 \$0.00 \$0.00 CEMETERY PP TRUST - C/W \$1,326.66 \$0.00 \$0.00 \$1,326.66 \$0.00 CEMETERY PP TRUST - MATTER \$524.37 \$0.00 \$0.00 \$0.00 \$0.00	F5	UTILITY RECOVERY	\$1,956.12	\$0.00	\$0.00	\$1,956.12	\$0.00	\$1,956.12	
Shannon Cemetery Fund \$2,600.00 \$0.00 \$2,600.00 \$0.00 POLICE K9 FUND \$3,638.36 \$2,000.00 \$134.00 \$5,504.36 \$0.00 UNCLAIMED MONIES TRUST \$225.20 \$0.00 \$0.00 \$0.00 \$0.00 CEMETERY PP TRUST - C/W \$1,326.66 \$0.00 \$1,326.66 \$0.00 CEMETERY PP TRUST - MATTER \$524.37 \$0.00 \$6.00	P6	NATIONAL NIGHT OUT	\$1,469.62	\$5,500.00	\$3,908.69	\$3,060.93	\$0.00	\$3,060.93	
POLICE K9 FUND \$3,638.36 \$2,000.00 \$134.00 \$5,504.36 \$0.00 UNCLAIMED MONIES TRUST \$225.20 \$0.00 \$0.00 \$225.20 \$0.00 CEMETERY PP TRUST - CAV \$1,326.66 \$0.00 \$1,326.66 \$0.00 CEMETERY PP TRUST - MATTER \$524.37 \$0.00 \$0.00	7	Shannon Cemetery Fund	\$2,600.00	\$0.00	\$0.00	\$2,600.00	\$0.00	\$2,600.00	
UNCLAIMED MONIES TRUST \$225.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,326.66 \$0.00 \$1,326.66 \$0.00 \$0.00 \$1,326.66 \$0.00	82	POLICE K9 FUND	\$3,638.36	\$2,000.00	\$134.00	\$5,504.36	\$0.00	\$5,504.36	
CEMETERY PP TRUST - C/W \$1,326.66 \$0.00 \$0.00 \$1,326.66 \$0.00 CEMETERY PP TRUST - MATTER \$524.37 \$0.00 \$0.00	62	UNCLAIMED MONIES TRUST	\$225.20	\$0.00	\$0.00	\$225.20	\$0.00	\$225.20	
CEMETERY PP TRUST - MATTER \$524.37 \$0.00 \$0.00 \$524.37 \$0.00	95	CEMETERY PP TRUST - C/W	\$1,326.66	\$0.00	\$0.00	\$1,326.66	\$0.00	\$1,326.66	
	92	CEMETERY PP TRUST - MATTER	\$524.37	\$0.00	\$0.00	\$524.37	\$0.00	\$524.37	

V.3.5

Statement of Cash from Revenue and Expense From: 1/1/2025 to 8/31/2025

				こうこうしょうしゅう こうりょう こうしょう	5			
Fund	Fund Description	Beginning	Net Revenue	Net Expense		Encumbrance	Ending	Message
		Balance	YTD	YTD	Balance	YTD	Balance	
Ŧ	SPECIAL ASSESSMENT - KIBLER	\$897.17	\$0.00	\$0.00	\$897.17	\$0.00	\$897.17	
Ŧ	SPECIAL ASSESSMENT - W COLLEGE	\$849.41	\$0.00	\$0.00	\$849.41	\$0.00	\$849.41	
9H	SPECIAL ASSMT - JACKSON ST	\$119.67	\$0.00	\$0.00	\$119.67	\$0.00	\$119.67	
=	ONE OHIO OPIOID	\$3,473.81	\$606.77	\$0.00	\$4,080.58	\$0.00	\$4,080,58	
12	FALLEN OFFICER MEMORIAL	\$2,173.69	\$0.00	\$401.40	\$1,772.29	\$0.00	\$1,772.29	
<u>83</u>	POLICE UNITY TOUR	\$497.50	\$0.00	\$493.50	\$4.00	\$0.00	\$4.00	
Grand	Grand Total:	\$4,585,708.72 \$7,	\$7,102,984,99	\$7.611.062.89	\$4.077.630.82	\$3.046.856.93	\$1 030 773 89	

RESOLUTION NO. 18-2025

A RESOLUTION AUTHORIZING THE VILLAGE ADMINISTRATOR TO PREPARE AND SUBMIT AN APPLICATION TO PARTICIPATE IN THE OHIO PUBLIC WORKS COMMISSION STATE CAPITAL IMPROVEMENT AND / OR LOCAL TRANSPORTATION IMPROVEMENT PROGRAM(S) AND TO EXECUTE CONTRACTS FOR THE STATE ROUTE 103 SOUTHEAST LOOP WATER MAIN REPLACEMENT PROJECT AS REQUIRED

WHEREAS, the State Capital Improvement Program and the Local Transportation Improvement Program both provide financial assistance to political subdivisions for capital improvements to public infrastructure, and

WHEREAS, the Village of Bluffton is planning to make capital improvements by the State Route 103 Southeast Loop Water Main Replacement Project, and

WHEREAS, the infrastructure improvement herein above described is considered to be a priority need for the community and is a qualified project under the OPWC programs,

NOW THEREFORE, BE IT RESOLVED by the Council of the Village of Bluffton, Ohio:

Section 1: The Village Administrator is hereby authorized to apply to the OPWC for funds as described above.

Section 2: The Village Administrator is authorized to enter into any agreements as may be necessary and appropriate for obtaining this financial assistance.

Section 3: That it is found and determined that all formal actions of the Council concerning and relating to the adoption of this resolution were made in an open meeting of this Council and that all deliberations of this Council and any of its committees that resulted in such formal action were in meetings open to the public in accordance with all legal requirements of the Open Meetings Law including Section 121.22 of the Ohio Revised Code.

Passed and adopted this Village of Bluffton, Ohio b			f the
Ayes:	Nays:	Abstain:	
Attest:			
Clerk		Mayor	-,
Approved as to form:			
V''11 Q . 1' . '4			
Village Solicitor			

RESOLUTION NO. 19-2025

A RESOLUTION AUTHORIZING THE VILLAGE ADMINISTRATOR TO PREPARE AND SUBMIT AN APPLICATION TO PARTICIPATE IN THE OHIO PUBLIC WORKS COMMISSION STATE CAPITAL IMPROVEMENT AND / OR LOCAL TRANSPORTATION IMPROVEMENT PROGRAM(S) AND TO EXECUTE CONTRACTS FOR THE JACKSON STREET RECONSTRUCTION PHASE I PROJECT AS REQUIRED

WHEREAS, the State Capital Improvement Program and the Local Transportation Improvement Program both provide financial assistance to political subdivisions for capital improvements to public infrastructure, and

WHEREAS, the Village of Bluffton is planning to make capital improvements by the Jackson Street Reconstruction Phase I project, and

WHEREAS, the infrastructure improvement herein above described is considered to be a priority need for the community and is a qualified project under the OPWC programs,

NOW THEREFORE, BE IT RESOLVED by the Council of the Village of Bluffton, Ohio:

Section 1: The Village Administrator is hereby authorized to apply to the OPWC for funds as described above.

Section 2: The Village Administrator is authorized to enter into any agreements as may be necessary and appropriate for obtaining this financial assistance.

Section 3: That it is found and determined that all formal actions of the Council concerning and relating to the adoption of this resolution were made in an open meeting of this Council and that all deliberations of this Council and any of its committees that resulted in such formal action were in meetings open to the public in accordance with all legal requirements of the Open Meetings Law including Section 121.22 of the Ohio Revised Code.

	l adopted this Bluffton, Ohio l	day of by the following vot		025 by the Council of the
	Ayes:	Nays:	Abstain:	
Attest:				
Clerk			Mayor	
Approved	as to form:			
Village So	licitor			

RESOLUTION NO. 20-2025

A RESOLUTION ACCEPTING THE AMOUNTS AND RATES AS DETERMINED BY THE BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX LEVIES AND CERTIFYING THEM TO THE COUNTY AUDITOR AND DECLARING AN EMERGENCY

	with the follo	owing members present:
		
	moved the adopt	tion of the following Resolution:

RESOLVED, by the Governing Board of the VILLAGE OF BLUFFTON, Allen County, Ohio, in accordance with the provisions of law has previously adopted a Tax Budget for the next succeeding fiscal year commencing January 1st 2026; and

WHEREAS, the Budget Commission of Allen County, Ohio, has certified its action thereon to this Board together with an estimate by the County Auditor of the rate of each tax necessary to be levied by this Board, and what part thereof is without, and what part within, the ten mill tax limitation; therefore, be it

REOLVED, That an emergency exists in the daily operation of the Village whereby failure to act will be detrimental to the public health, welfare and safety of the inhabitants; and be it further

RESOLVED, By the Governing Board of the VILLAGE OF BLUFFTON, Allen County, Ohio, that the amounts and rates, as determined by the Budget Commission in its certification, be and the same are hereby accepted; and be it further

RESOLVED, That there be and is hereby levied on the tax duplicate of said Village the rate of each tax necessary to be levied within and without the ten mill limitation as follows:

VILLAGE OF BLUFFTON

Schedule A

SUMMARY OF AMOUNTS REQUIRED FROM GENERAL PROPERTY TAX APPROVED BY THE BUDGET COMMISSION AND COUNTY AUDITOR'S ESTIMATED TAX RATES

Fund	Amount approved by Budget Comm. Inside	Amount to be Derived from Levies Outside	Auditor's Estimate of Tax Rate to be Levied		
	10 M. Limitation	10 M. Limitation	Inside 10 M. Limit	Outside 10 M. Limit	
	Column I	Column II	III	IV	
General Fund	326,404.00		2.50		
Special Funds					
OTAL	326,404.00	-	2.50		

Levies outside 10 mill limitation, exclusive of Debt Levies

Fund	Maxium Rate Authorized to be Levied	Co. Auditor's Estimate of Yield of Levy (Carry to Schedule A, Column II)
	-	-
	-	-
TOTAL	-	-

and be it further RESOLVED, That the Clerk of said Board certify a copy	of this Resolution to the	Allen County Auditor.	
	seconded the Resolution	n and the roll being call	ed
upon its adoption the vote resulted as follows:			
	-	YES	NO
	=	YES	NO
		YES	NO
	-	YES	NO
	•	YES	NO
Adopted theday of20			

Clerk - Village of Bluffton

CERTIFICATE OF COPY

ORIGINAL ON FILE

	-			
The State of Ohio, Allen County,	SS.			
l,		,Clerk of the C	ouncil of the Village	e of Bluffton,
within and for said County, and in	whose custo	dy the Files and Record	ls of said Council are	e required by the
Laws of the State of Ohio to be ke	pt, do hereby	certify that the foregoir	ng is taken and copi	ed from the original:
Resolution	now on file th	hat the foregoing has be	een compared by m	e with said original
document, and that the same is a	true and corr	rect copy thereof.		
WITNESS my signatu	e, this	day of		, 20
		01-1-10		
		Clerk of Coul	ЛСН	
(A copy of this Resolution must be or at such later date as may be ap		-	•	tober each year,
Filed		,20		
	S. Gilroy nty Auditor			
Ву				
	D	eputy		

<u>Village of Bluffton</u> Administration's Report

To: Mayor Johnson & Council Members



Legacy Park Update:

Drive entrances are scheduled to be paved this year with a 4" base coat of asphalt. Approx. 50' of each drive entrance.

Little Free Library: Request for placement in tree lawn at 554 S. Main St.

- Proposed to be placed on a 4 x4 post. Bottom of box 3' from ground.
- Dimensions 24" wide, 25" tall and 17.5" deep
- Painted with an American flag theme. Roof: red & white striped, Sides: blue with white stars

Request Streets, Alleys, Lights & Sidewalk meeting to discuss further.

2025 Trick-or-Treat Date

Thursday Oct. 30th from 6:00 - 7:30 pm

S.R. 103 Entrance Sign

Bluffton In Bloom Committee has all the elements in place for the installation of a manufactured stone Welcome to Bluffton sign from Masterpiece Signs that is a replica of THE ROCK at Exit 140. Work is beginning this week.

Thank you to Springfield Fireworks for their cooperation, Triple B Excavating for the site work Masterpiece Signs for the manufactured stone and installation and County Electric for getting lights to the area.

Enbridge - Natural Gas Main Line replacement

Contractor is planning to mobilize soon to replace gas main on College Ave under the railroad tracks.

Semi-Annual Hydrant Flushing: Public Works Department will be performing this work beginning this week.

ONU Engineering Students - Capstone Project

We had an initial meeting with a team of 5 ONU Engineering students on a Sr. Capstone project focusing on flood control & nutrient removal from the waters that affect Bluffton. More updates to follow as project gets developed.



Swimming Pool water loss: PWD

continues to search for the source of water loss at the pool.

National Roundabout Week

This week is National Roundabout Week. 14 roundabouts are planned within ODOT District 1 over the next 5 years.

Planned Roundabouts ODOT District 1

Allen County	State Route 81 at Thayer Road - 2025 (under construction 5 state Route 117 at State Route 501 - 2026 5 state Route 65 at Bluelick Road - 2028 5 state Route 117 at Kemp Road - 2029 5 state Route 501 at Fort Amanda Road - 2029 5 state Route 801 at County Road 15 (Hardin Co. (ine) - 2030 6 state Route 81 at County Road 15 (Hardin Co. (ine) - 2030 7 state Route 81 at County Road 15 (Hardin Co. (ine) - 2030 7 state Route 81 at County Road 15 (Hardin Co. (ine) - 2030 7 state Route 81 at County Road 15 (Hardin Co. (ine) - 2030 7 state Route 81 at County Road 15 (Hardin Co. (ine) - 2030 7 state Route 81 at County Road 15 (Hardin Co. (ine) - 2030 7 state Route 81 at County Road 15 (Hardin Co. (ine) - 2030 7 state Route 81 at County Road 15 (Hardin Co. (ine) - 2030 7 state Route 81 at County Road 15 (Hardin Co. (ine) - 2030 7 state Route 81 at County Road 15 (Hardin Co. (ine) - 2030 7 state Route 81 at County Road 15 (Hardin Co. (ine) - 2030 7 state Route 81 at County Road 15 (Hardin Co. (ine) - 2030 7 state Route 81 at County Road 15 (Hardin Co. (ine) - 2030 7 state Route 81 at County Road 15 (Hardin Co. (ine) - 2030 7 state Route 81 at County Road 15 (Hardin Co. (ine) - 2030 7 state Route 81 at County Road 15 (Hardin Co. (ine) - 2030 7 state Route 81 at County Road 81 at Count		
Defiance County	State Route 18 at Raiston Avenue - 2026 State Route 15 at State Route 18 - 2027		
Hancock County	State Route 103 at Navajo Drive 2026		
Hardin County	U.S. 68 at State Route 31 - 2026 State Route 67 at State Route 235 - 2029.		
Van Wert County	U.S. 224 at Lincoln Highway - 2026 State Route 118 at Wren-Landeck Road - 2028 U.S. 224 at Van Wert-Decatur Road - 2029		

ADVERTISEMENT FOR BID – Village Farm Cash Leases

Sealed bids will be received at the Bluffton Town Hall, 154 N. Main Street Bluffton, Ohio 45817, until 2:00 pm on Wednesday, Oct 1, 2025 by the Council of the Village of Bluffton, Ohio, for a three (3) year Farm Cash Lease for agricultural use for following properties:

- property known as the Bluffton Airport property located on SR. 103, Twp. Road 51, County Line Road, and Twp. Road 29. The tillable land consists of approximately 65.53 acres.
- property known as the Stager Well Field Farmland located at 809 South Main Street, between Main Street and the Norfolk and Southern Railroad. It consists of approximately 15.83 tillable acres.

Successful Bidder must comply with all provisions of the lease agreement. Copies for either of the Farm Cash Leases may be obtained at the Bluffton Town Hall. The bids should be submitted in a sealed envelope and labeled with the land being bid on. The Council reserves the right to reject any or all bids. By the order of the Council of the Village of Bluffton, Ohio.

*Copies of the bid documents are available at the Town Hall, 154 N. Main St., Bluffton, OH

Committee/Commission Meetings: -

- Utilities Committee
- Pathway Board Oct. 2nd at noon

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VILLAGE OF BLUFFTON

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	X7TX V A CO		,	+ Vusi
VILLAGE	VILLAG	E OF BLUFF'	IUN	(1.
OF BILIFFTON	154 N. MAIN STREET, P.	O. BOX 63 BLUFFTON, OH 419-358-2066	IO 45817-0063	on Jackst
	APPLICATION	FOR SPECIAL E	VENTS	per
EVENT NAME:	and Wath Feel	DATE(S) OF EVENT	9/27/	20
APPLICANT: Blog	from cians club ss: go. B Ox 223-Biff MONAL: Done chars JACKSON St. From Franklin	CONTACT PERSON:	es pen	eeke
APPLICANT'S ADDRE	58: 20. BOX 223-BIST	CONTACT'S PHONE	419-30	6-2091
E-MAIL ADDRESS (OP	MONAL): Denectors	@ bluffon so	chool ore	3
LOCATION OF EVENT	JACKSON St. From Franklin	40 parkey lot entrance	- my France !!	A Parkit
DESCRIPTION OF EVE	NT: Acre and Craft	I Festival yve	ndor Bon	35
both inside	The HS. + MS. a	Loutile on Fra	MKINGE	- '
II	Good TRUCKS O	~ Juge Kson	3	
SERVICES REDUESTE	D FROM VILLAGE: Must provide	e mag of lans and any other infe	ormation required as	necess
TRAFFIC CONTROL:	MI MIDED OF OR	EICEBO DECLIDADO		
ROAD CLOSURE:	o cover security will be determined on a	case by case basis upon consultation f	n with the Chief of Pol	ice
SECURITY:	O MIN OFFICE OF STREET	The state of the	crosen is	COM
	NUMBER OF OFFICERS o cover security will be determined on a	REQUESTED;	with the Chine - ER. 1	
EMS SERVICES:	FIRE DEPT. SER	VICES:	with the Chief of Pol	ice
WATER SERVICE:	OTHER SERVICE			
ALCOHOL SERVED: YE	SNO *Applica	ent je responsible for alkali.		
	11001100	ant is responsible for obtaining the Division of Liquor Control prior	to the event.	mit
EVENT'S INSURER	is s ratemetions	1 on Fire		
EADMI SIMSUKEK:		Village must be listed as Addit	ional Insured	
ATTACH CERTIFICATE	OF INSURANCE TO APPLICATIO)N		
PLEASE LIST VENDORS	SERVICES, CONTRACTORS, ET	C. INVOLVED WITH EVENT	:	7
NAME OF VENDOR	Т	YPE OF SERVICE PROVIDED)	
		ATT/CREF	after a	
		- LUKET	13	8
				p.
			no.	See .
				ĺ
FOOD VENDORS ARE R	ESPONSIBLE FOR OBTAINING	ANY NECESSARY HEALTH F	EPARTMENT DE	PMITS 1
		The second secon	THE PROPERTY OF THE PARTY OF TH	ZIVII 13
erson or organization respo	of this permit for the special event ility whatsoever connected with this usible for the special event. By sign d that I have the authority to bind the	ing this application. I administ is	ee, express or implie the sole responsibiling dge that all stateme	ed, to any ity of the nts made
PPLICANT'S SIGNATUR			8/5/25	-
	<u></u>	DATE:	3/63	
PPROVED				
IAYOR'S SIGNATURE:				
ATTOK S SIGNATURE:		DATE:		

Jesse Blackburn

From: Kiley Rutzler <kiley@eventproconnections.net>

Sent: Tuesday, September 16, 2025 9:51 PM

To: Jesse Blackburn
Cc: Denecker, Greg

Subject: Please approve Re: Street Closure

The red lines is where I need the road closure this year. Please approve thank

you!

