

Village of Bluffton Council Meeting Agenda
Bluffton Town Hall, 3rd Floor
154 North Main Street, Bluffton
December 19, 2016
8:00 PM

- 1. Opening Ceremonies**
 - a. Call to Order
 - b. Pledge of Allegiance
- 2. Minutes**
 - a. Approval of the minutes for the Bluffton Village Council meeting held on Monday, December 5, 2016.
- 3. Bills**
- 4. Legislation**

Ordinance No. 18-16 **3rd Reading** **Emergency**
An Ordinance approving the Annual Appropriations for the 2017 Fiscal Year for the Village of Bluffton, Ohio and declaring an emergency.

Ordinance No. 20-16 **2nd Reading** **Emergency**
An Ordinance repealing Ordinance No. 21-13 effective January 1, 2014 and declaring an emergency.

Ordinance No. 22-16 **1st Reading** **Emergency**
An Ordinance establishing an amended rank structure for the Village of Bluffton Police Department and declaring an emergency

Ordinance No. 23-16 **1st Reading** **Emergency**
An Ordinance authorizing the Mayor to execute agreements and to give consent to the Director of the Ohio Department of Transportation to complete projects within the Village of Bluffton, Ohio and declaring an emergency.

Resolution No. 25-16 **2nd Reading** **Emergency**
A Resolution appointing F. Stephen Chamberlain as the Village Solicitor for the Village of Bluffton, Ohio for a period of two (2) years effective January 1, 2017 and declaring an emergency.

Resolution No. 29-16 **1st Reading** **Emergency**
A Resolution making certain transfers at the legal level of control and declaring an emergency.

- 5. Administrator's Report**
- 6. Safety Services**
- 7. Committee Reports**
- 8. Public Comment**
- 9. Meeting Dates (meetings held at the Town Hall unless otherwise noted)**
 - a. Council- Monday, January 9, 2017 at 8:00 PM
- 10. Adjournment – Motion and Second**

Mayor Augsburg presiding. Messrs: Johnson, Miller, Sehlhorst, Talavinia, and Warren present. Mr. Burrell absent.

Mr. Sehlhorst moved, seconded by Mr. Miller to approve the minutes of the regular council meeting held on November 21, 2016. Roll Call: Yes (4) Messrs: Sehlhorst, Miller, Johnson, and Talavinia. No (0). Mr. Warren abstained, motion approved.

Mr. Talavinia moved, seconded by Mr. Miller to approve the bills as presented. Total payroll of \$37,337.42 and non-payroll of \$167,145.82. Roll Call: Yes (5) Messrs: Talavinia, Miller, Johnson, Sehlhorst, and Warren. No (0), motion approved.

Mr. Johnson moved, seconded by Mr. Talavinia to approve the third and final reading of Ordinance No. 17-16: AN ORDINANCE AUTHORIZING A CHANGE IN ZONING AS REQUESTED BY BLANCHARD VALLEY HEALTH SYSTEM FOR PROPERTY LOCATED AT 565 HARMON ROAD FROM R-I TO R-II. Roll Call: Yes (5) Messrs: Johnson, Talavinia, Miller, Sehlhorst, and Warren. No (0), motion approved.

Mr. Sehlhorst moved, seconded by Mr. Warren to approve the second reading of Ordinance No. 18-16: AN ORDINANCE APPROVING THE ANNUAL APPROPRIATIONS FOR THE 2017 FISCAL YEAR FOR THE VILLAGE OF BLUFFTON, OHIO. Roll Call: Yes (5) Messrs: Sehlhorst, Warren, Johnson, Miller, and Talavinia. No (0), motion approved.

Mr. Miller moved, seconded by Mr. Sehlhorst to suspend the rules. Roll Call: Yes (5) Messrs: Miller, Sehlhorst, Johnson, Talavinia, and Warren. No (0), motion approved.

Mr. Talavinia moved, seconded by Mr. Warren to approve the second reading of Ordinance No. 19-16: AN ORDINANCE SETTING THE COMPENSATION RATES FOR RUNS/CALLS FOR SERVICE FOR FIRE DEPARTMENT AND EMS PERSONNEL ON THE BLUFFTON FIRE DEPARTMENT AND THE BLUFFTON EMS AND DECLARING AN EMERGENCY. Roll Call: Yes (5) Messrs: Talavinia, Warren, Johnson, Miller, and Sehlhorst. No (0), motion approved.

Mr. Miller moved, seconded by Mr. Warren to approve the first reading of Ordinance No. 20-16: AN ORDINANCE REPEALING ORDINANCE NO. 21-13 EFFECTIVE JANUARY 1, 2014. Roll Call: Yes (4) Messrs: Miller, Warren, Johnson, and Talavinia. No (1) Mr. Sehlhorst, motion approved.

Mr. Sehlhorst moved, seconded by Mr. Miller to suspend the rules. Roll Call: Yes (5) Messrs: Sehlhorst, Miller, Johnson, Talavinia, and Warren. No (0), motion approved.

Mr. Warren moved, seconded by Mr. Johnson to approve the first reading of Ordinance No. 21-16: AN ORDINANCE AMENDING ORDINANCE NO. 21-15 (THE ANNUAL APPROPRIATION ORDINANCE) AND DECLARING AN EMERGENCY. Roll Call: Yes (5) Messrs: Warren, Johnson, Miller, Sehlhorst, and Talavinia. No (0), motion approved.

Mr. Warren moved, seconded by Mr. Miller to suspend the rules. Roll Call: Yes (4) Messrs: Warren, Miller, Johnson, and Talavinia. No (1), Mr. Sehlhorst, motion approved.

Mr. Warren moved, seconded by Mr. Johnson to approve the third and final reading of Resolution No. 20-16: A RESOLUTION AUTHORIZING AND DIRECTING THAT THE "VILLAGE POND" BE FILLED IN AS SOON AS POSSIBLE WITH CONSTRUCTION DEMOLITION AND OTHER LEGAL MATERIALS AND DECLARING AN EMERGENCY. Roll Call: Yes (4) Messrs: Warren, Johnson, Miller, and Talavinia. No (1) Mr. Sehlhorst, motion approved.

Mr. Talavinia moved, seconded by Mr. Warren to suspend the rules. Roll Call: Yes (5) Messrs: Talavinia, Warren, Johnson, Miller, and Sehlhorst. No (0), motion approved.

Mr. Sehlhorst moved, seconded by Mr. Talavinia to approve the second reading of Resolution No. 22-16: A RESOLUTION AUTHORIZING THE VILLAGE ADMINISTRATOR TO EXECUTE AGREEMENTS AND CONTRACTS NECESSARY FOR THE VILLAGE OF BLUFFTON TO PARTICIPATE IN THE OHIO DEPARTMENT OF TRANSPORTATION'S BRIDGE INSPECTION PROGRAM SERVICES AND DECLARING AN EMERGENCY. Roll Call: Yes (5) Messrs: Sehlhorst, Talavinia, Johnson, Miller, and Warren. No (0), motion approved.

Mr. Miller moved, seconded by Mr. Johnson to suspend the rules. Roll Call: Yes (5) Messrs: Miller, Johnson, Sehlhorst, Talavinia, and Warren. No (0), motion approved.

Mr. Johnson moved, seconded by Mr. Miller to approve the second reading of Resolution No. 23-16: A RESOLUTION CLOSING AND PROHIBITING USE OF VILLAGE OF BLUFFTON AIRPORT PROPERTY FOR DUMPING OF DIRT AND OTHER DEBRIS. AND DECLARING AN EMERGENCY. Roll Call: Yes (5) Messrs: Johnson, Miller, Sehlhorst, Talavinia, and Warren. No (0), motion approved.

Mr. Warren moved, seconded by Mr. Miller to suspend the rules. Roll Call: Yes (4) Messrs: Warren, Miller, Johnson, Sehlhorst, and Talavinia. No (0), motion approved.

Mr. Johnson moved, seconded by Mr. Warren to approve the second reading of Resolution No. 24-16: A RESOLUTION SETTING FORTH THE SENSE OF COUNCIL THAT ANY AND ALL CONTRACTS FOR PUBLIC IMPROVEMENTS FOR THE VILLAGE OF BLUFFTON CONTAIN SPECIFIC LANGUAGE ADDRESSING DEBRIS REMOVAL AND DECLARING AN EMERGENCY. Roll Call: Yes (5) Messrs: Johnson, Warren, Miller, Sehlhorst, and Talavinia. No (0), motion approved.

Mr. Warren moved, seconded by Mr. Miller to approve the first reading of Resolution No. 25-16: A RESOLUTION APPOINTING F. STEPHEN CHAMBERLAIN AS THE VILLAGE SOLICITOR FOR THE VILLAGE OF BLUFFTON, OHIO FOR A PERIOD OF TWO (2) YEARS EFFECTIVE JANUARY 1, 2017. Roll Call: Yes (5) Messrs: Warren, Miller, Johnson, Sehlhorst, and Talavinia. No (0), motion approved.

Mr. Miller moved, seconded by Mr. Sehlhorst to suspend the rules. Roll Call: Yes (5) Messrs: Miller, Sehlhorst, Johnson, Talavinia, and Warren. No (0), motion approved.

Mr. Sehlhorst moved, seconded by Mr. Johnson to approve the first reading of Resolution No. 26-16: A RESOLUTION AUTHORIZING TRHE VILLAGE ADMINISTRATOR TO EXECUTE A GRANT AGREEMENT WITH THE OHIO DEPARTMENT OF TRANSPORTATION OFFICE OF AVIATION AND DECLARING AN EMERGENCY. Roll Call: Yes (5) Messrs: Sehlhorst, Johnson, Miller, Talavinia, and Warren. No (0), motion approved.

Mr. Johnson moved, seconded by Mr. Miller to suspend the rules. Roll Call: Yes (5) Messrs: Johnson, Miller, Sehlhorst, Talavinia, and Warren. No (0), motion approved.

Mr. Warren moved, seconded by Mr. Miller to approve the first reading of Resolution No. 27-16: A RESOLUTION MAKING CERTAIN TRANSFERS AT THE LEGAL LEVEL OF CONTROL AND DECLARING AN EMERGENCY. Roll Call: Yes (5) Messrs: Warren, Miller, Johnson, Sehlhorst, and Talavinia. No (0), motion approved.

Mr. Miller moved, seconded by Mr. Johnson to suspend the rules. Roll Call: Yes (5) Messrs: Miller, Johnson, Sehlhorst, Talavinia, and Warren. No (0), motion approved.

Mr. Johnson moved, seconded by Mr. Talavinia to approve the third and final reading of Resolution No. 28-16: A RESOLUTION MAKING CERTAIN TRANSFERS AND DECLARING AN EMERGENCY. Roll Call: Yes (5) Messrs: Johnson, Talavinia, Miller, Sehlhorst, and Warren. No (0), motion approved.

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

December 19, 2016 Council 8:00 PM

Mr. Warren moved, seconded by Mr. Sehlhorst to enter into executive session for the discussion of personnel- open position and contracts- Council, Mayor, and Village Solicitor invited to attend. Roll Call: Yes (5) Messrs: Warren, Sehlhorst, Johnson, Miller, and Talavinia. No (0), motion approved.

Mr. Warren moved to exit from executive session.

Mr. Talavinia moved, seconded by Mr. Warren to adjourn.

MAYOR

FISCAL OFFICER

VILLAGE OF BLUFFTON
BILLS PAID 12/19/2016

<u>Check #</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
41826	Public Employees Retirement	Withholdings for P00700	\$232.78
41827	Ohio Police & Fire Pension Fund	Withholdings for P00500	\$1,524.40
41828	Public Employees Retirement	Withholdings for P00700	\$2,225.53
88235	Public Employees Retirement	Matching for PERS MATCHING	\$325.89
88236	Allen County Awards Llc	Name Plate	\$6.00
88237	Alloway Testing	LAB ANALYSIS	\$297.50
88238	Armor Fire Protection Inc.	Domestic Backflow Preventor Maintenance	\$255.00
88239	Auditor Of State	2014-15 AUDIT	\$1,004.50
88240	Bailey's Equipment & Apparel	UNIFORMS	\$1,122.00
88241	Basinger, Jan	CEU Reimbursement	\$180.75
88242	Beaverdam Contracting, Inc.	West Side Interceptor	\$211,081.16
88243	Bluffton Paving, Inc.	Triplett Bike Path	\$31,400.00
88244	Bluffton Stone Co.	ROAD MAINTENANCE SUPPLIES	\$51.46
88245	Bound Tree Medical	AED Pads	\$377.43
88246	Center For Education & Employment L	2017 Subscription Renewal	\$159.00
88247	Chief	Flashlight Batteries	\$70.95
88248	CT Consultants	WEST SIDE INTERCEPTOR CONSULT	\$14,587.84
88249	Culligan By Waterco	Bottled Water	\$16.50
88250	Gempler's	Carthartt Bibs- Bowden	\$136.94
88251	Great Lakes Billing Associates, Inc.	EMS RUN COLLECTION FEES	\$1,214.95
88252	Hancock-Wood Electric Co-Op	ELECTRICITY	\$147.96
88253	Richard Johnson	Reimbursement	\$115.55
88254	M&R Plumbing & Heating, Inc.	Circulator Pump Issue- Town Hall	\$401.32
88255	Marsh View Enterprises, Inc	BURIALS & FOUNDATIONS	\$9,468.56
88256	Ohio Dept Of Job And Family Services	October 2016 Unemployment	\$10.04
88257	Ohio Police & Fire Pension Fund	Matching for Police Pension Matching	\$2,426.60
88258	Perry Corporation	COMPUTER/COPIER BACK-UP	\$1,153.40
88259	Phillips, Scott	Reimburse License Fee	\$45.00
88260	Polygraph Bureau Ltd.	Polygraph	\$300.00
88261	Public Employees Retirement	Matching for PERS MATCHING	\$3,115.76
88262	Richland Engineering Ltd.	Rehabilitate Apron	\$1,994.95
88263	Shell Fleet Plus	GASOLINE	\$1,535.28
88264	Sherwin Williams Co.	Paint	\$225.67
88265	Smartbill	Utility Billing Printing & Postage	\$893.04
88266	Software Solutions	Year End Forms	\$510.00
88267	Spallinger Combine Parts, Inc.	Truck Parts	\$21.00
88268	Technicore Clinical Engineering	AED CHECKS	\$225.00
88269	Treasurer, State Of Ohio	License Renewal - J. Basinger	\$45.00
88270	Utility Sales Agency, Llc	WATER LINE PARTS	\$1,360.07
88271	Verizon Wireless	CELLULAR PHONE	\$413.48
88272	Village Of Ottawa	WATER USAGE	\$38,955.22
88273	Roger Warren	Reimburse Subway	\$228.40
TOTAL			\$329,861.88

ORDINANCE NO. 18-16

AN ORDINANCE APPROVING THE ANNUAL APPROPRIATIONS FOR THE 2017 FISCAL YEAR FOR THE VILLAGE OF BLUFFTON, OHIO AND DECLARING AN EMERGENCY.

WHEREAS, it is necessary to appropriate funds for the 2017 Fiscal Year for the Village of Bluffton, Ohio.

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

SECTION 1: The attached Exhibit A shall be approved as the Annual Appropriations for the Village of Bluffton, Ohio, for the 2017 Fiscal Year. The approved level of control for appropriations is at the fund, function level.

SECTION 2: The effective date of these appropriations shall be January 1, 2017.

SECTION 3: 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 thereof, and for the further reason that this appropriation transfer is needed so expenditures can be made.

SECTION 4: That it is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance 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 actions 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 19th day of December, 2016 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:

SOLICITOR

Village of Bluffton
2017 Appropriations Summary

Funds:	Projected 1/1/2017		Revenue		Expenses		Transfers		Advances		12/31/2017 Balance	Increase/ (Decrease)
	Open	1/1/2017	Revenue	Expenses	Transfers Out	Transfers In	Advances Out	Advances In				
General	2,780,429.41	2,493,446.18	2,493,446.18	1,902,657.56	912,000.00	-	-	-	-	2,459,218.03	(321,211.38)	
Street	46,132.15	134,425.00	134,425.00	494,660.57	-	325,000.00	-	-	-	10,896.58	(35,235.57)	
State Highway	51,480.28	9,990.00	9,990.00	10,000.00	-	-	-	-	-	51,470.28	(10.00)	
Cemetery	15,754.98	22,575.00	22,575.00	30,625.49	-	-	-	-	-	7,704.49	(8,050.49)	
Park	2,375.79	7,900.00	7,900.00	33,161.86	-	25,000.00	-	-	-	2,113.93	(261.86)	
Court Computer	5,113.14	7,900.00	7,900.00	-	-	-	-	-	-	13,013.14	7,900.00	
DUI Enforcement	319.01	250.00	250.00	250.00	-	-	-	-	-	319.01	-	
National Night Out	762.98	4,500.00	4,500.00	4,500.00	-	-	-	-	-	762.98	-	
Shannon Cemetery	300.00	1,000.00	1,000.00	1,000.00	-	-	-	-	-	300.00	-	
Capital Funds:												
Permissive license	-	-	-	-	-	-	-	-	-	-	-	
Pool Debt Service	863.28	-	-	-	-	-	-	-	-	863.28	-	
Capital Improvement	3,477.57	-	-	-	-	-	-	-	-	3,477.57	-	
Storm Sewer Improvement	24,169.46	-	-	70,000.00	-	46,000.00	-	-	-	169.46	(24,000.00)	
Fire & Rescue Improvement	205,771.32	500.00	500.00	228,980.00	-	250,000.00	-	-	-	227,291.32	21,520.00	
Pool Improvement	56.94	-	-	-	-	-	-	-	-	56.94	-	
Equipment Replacement	299.52	-	-	98,069.87	-	100,000.00	-	-	-	2,229.65	1,930.13	
Airport Improvement	34,942.98	275,500.00	275,500.00	396,000.00	-	90,000.00	-	-	-	4,442.98	(30,500.00)	
Town Hall Improvement	368,749.32	-	-	20,000.00	-	76,000.00	-	-	-	348,749.32	(20,000.00)	
Police Equipment Replacement	4,471.96	-	-	80,400.00	-	-	-	-	-	71.96	(4,400.00)	
Enterprise Funds:												
Water	66,213.12	1,359,001.00	1,359,001.00	901,852.22	508,118.00	-	-	-	-	15,243.90	(50,969.22)	
Sewer	53,582.10	898,750.00	898,750.00	638,862.47	260,055.72	-	-	-	-	53,413.91	(168.19)	
Sewer Debt Service	-	-	-	260,055.00	-	260,055.72	-	-	-	0.72	0.72	
Sewer Debt Service Reserve	-	-	-	-	-	-	-	-	-	-	-	
Water Debt Service	-	-	-	505,231.00	-	508,118.00	-	-	-	2,887.00	2,887.00	
Refuse	-	215,230.00	215,230.00	195,000.00	-	-	-	-	-	20,230.00	20,230.00	
Water/ Sewer Improvement	603,358.74	467,807.00	467,807.00	256,215.00	-	-	-	-	-	814,950.74	211,592.00	
No Budgeted Activity:												
Community Events	5,880.77	-	-	-	-	-	-	-	-	5,880.77	-	
Communications	6,960.24	-	-	-	-	-	-	-	-	6,960.24	-	
POLICE CONTINUING PROFES	2,671.52	-	-	-	-	-	-	-	-	2,671.52	-	
UTILITY RECOVERY	1,956.12	-	-	-	-	-	-	-	-	1,956.12	-	
UNCLAIMED MONIES TRUST	225.20	-	-	-	-	-	-	-	-	225.20	-	
CEMETERY TRUST - C/W	1,326.66	-	-	-	-	-	-	-	-	1,326.66	-	

CEMETERY TRUST - MATTER	524.37				524.37					-
SPECIAL ASSESSMENT - KIBLER	897.17				897.17					-
SPECIAL ASSESSMENT - W COLLEGE	849.41				849.41					-
SPECIAL ASSMT - JACKSON ST	119.67				119.67					-

Totals	4,290,035.18	5,898,774.18	6,127,521.05	1,680,173.72	1,680,173.72	-	-	4,061,288.31	(228,746.87)
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General Fund Reserve Computation:

Proj unexpended fund balance	12/31/2017	2,459,218.03
Total General Fund Expenses		1,902,657.56
Advances		<u>1,902,657.56</u>
Adjusted Expenditures		951,328.78
6 month reserve per Council Policy	50%	<u>475,664.39</u>

Unallocated Balance after Reserve 1,507,889.24

**VILLAGE OF BLUFFTON
2017 APPROPRIATIONS**

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	2017 ALLOCATION
GENERAL FUND:		
A1-0A-41110	REAL ESTATE TAXES	170,000.00
A1-0A-41140	INCOME TAX	1,800,000.00
A1-0A-41160	HOUSETRAILER TAX	300.00
A1-0A-41170	HOTEL & MOTEL TAXES	25,000.00
A1-0B-41210	LOCAL GOVERNMENT FUND	104,000.00
A1-0B-41230	CIGARETTE LICENSES	220.00
A1-0B-41250	LIQUOR PERMITS	2,500.00
A1-0B-41280	ROLLBACKS/HOMESTEAD	20,000.00
A1-0E-41511	FIRE CONTRACTS & CALLS	5,000.00
A1-0E-41513	SECURITY SERVICES	6,500.00
A1-0E-41514	RECYCLING FEES	50,000.00
A1-0E-41515	AMBULANCE CONTRACTS	110,000.00
A1-0E-41516	RICHLAND FIRE & RESCUE	97,000.00
A1-0E-41517	CPR TRAINING FEES	900.00
A1-0E-41531	SWIMMING POOL RECEIPTS	60,000.00
A1-0E-41532	CONCESSIONS	4,500.00
A1-0E-41534	CULTURAL AFFAIRS RECEIPTS	1,000.00
A1-0F-41612	COURT FINES & FORFEITURES	4,000.00
A1-0F-41621	BUILDING PERMITS	400.00
A1-0F-41622	ZONING	500.00
A1-0F-41630	ACCIDENT REPORTS	50.00
A1-0H-41810	SALE OF ASSETS	500.00
A1-0H-41820	INTEREST	7,500.00
A1-0H-41840	RENTAL INCOME	20,076.18
A1-0H-41850	REFUNDS	1,000.00
A1-0H-41860	OTHER MISC.	2,500.00
TOTAL REVENUE		2,493,446.18
POLICE EXPENSES		
A1-1A-52110	POLICE PAYROLL	413,532.00
A1-1A-52121	HOSPITALIZATION	87,587.84
A1-1A-52122	PERS	6,000.00
A1-1A-52123	PFPF	73,125.00
A1-1A-52124	MEDICARE	5,996.21
A1-1A-52128	LIFE INSURANCE	576.00
	POLICE OPERATING	64,895.00
TOTAL		651,712.05
FIRE EXPENSES		
A1-1B-52110	PAYROLL	25,200.00
A1-1B-52122	PERS	1,000.00
A1-1B-52124	MEDICARE	365.40
A1-1B-52126	VFFDF	300.00
A1-1B-52129	SOCIAL SECURITY	1,575.00
	FIRE OPERATING	44,887.50
TOTAL		73,327.90

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	2017 ALLOCATION
STREET & LIGHTING EXPENSES		
A1-1C-52312	ELECTRICITY - OHIO POWER	52,000.00
TOTAL		52,000.00
RESCUE EXPENSES		
A1-1F-52110	RESCUE & TRANSPORT PAYROL	40,800.00
A1-1F-52122	PERS	5,712.00
A1-1F-52124	MEDICARE	591.60
A1-1F-52129	SOCIAL SECURITY	300.00
	RESCUE OPERATING	42,088.13
TOTAL		89,491.73
DISPATCHER EXPENSES		
A1-1X-52390	MISC. SERVICES	32,000.00
COUNTY HEALTH DISTRICT EXPENSES		
A1-2B-52340	PROFESSIONAL SERVICES	20,000.00
MOSQUITO CONTROL EXPENSES		
A1-2X-52390	MOSQUITO CONTROL	20,000.00
TOTAL		20,000.00
CULTURAL AFFAIRS EXPENSES		
A1-3C-52390	MISC. SERVICES	3,000.00
POOL EXPENSES		
A1-3D-52110	PAYROLL	53,742.10
A1-3D-52122	PERS	7,523.89
A1-3D-52124	MEDICARE	779.26
	POOL OPERATING	32,450.00
TOTAL		94,495.25
COMMUNITY PLANNING EXPENSES		
A1-4A-52390	MISC. SERVICES	1,500.00
BRUSH DUMP EXPENSES		
A1-5L-52390	BRUSH & LEAF DISPOSAL	18,500.00
STREET CLEANING EXPENSES		
A1-6C-52390	MISC. SERVICES	8,250.00
STORM SEWER EXPENSES		
A1-6D-52550	STORM SEWERS	750.00
SIDEWALKS EXPENSES		
A1-6G-52550	SIDEWALK PROGRAM	60,000.00
AIRPORT EXPENSES		
	AIRPORT OPERATING	75,450.00

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	2017 ALLOCATION
MAYOR/ADMIN EXPENSES		
A1-7A-52110	PAYROLL	133,051.30
A1-7A-52121	HOSPITALIZATION	36,099.00
A1-7A-52122	PERS	18,627.18
A1-7A-52124	MEDICARE	1,929.24
A1-7A-52128	LIFE INSURANCE	144.00
	ADMIN OPERATING	60,075.00
TOTAL		249,925.73
LEGISLATIVE EXPENSE		
A1-7B-52110	PAYROLL	27,600.00
A1-7B-52122	PERS	3,864.00
A1-7B-52124	MEDICARE	400.20
TOTAL		31,864.20
FISCAL OFFICER'S EXPENSE		
A1-7D-52110	PAYROLL	55,020.04
A1-7D-52121	HOSPITALIZATION	18,053.00
A1-7D-52122	PERS	7,702.81
A1-7D-52124	MEDICARE	797.79
A1-7D-52128	LIFE INSURANCE	72.00
	FISCAL OFFICER OPERATING	8,250.00
TOTAL		89,895.64
LAND & BUILDINGS EXPENSE		
A1-7E-52110	PAYROLL	33,375.00
A1-7E-52122	PERS	4,672.50
A1-7E-52124	MEDICARE	483.94
	LAND & BUILDING OPERATING	112,100.00
TOTAL		150,631.44
ECONOMIC DEVELOPMENT EXPENSE		
	ECONOMIC OPERATING	5,500.00
AUDITOR & TREASURER FEES EXPENSE		
A1-7G-52340	PROFESSIONAL SERVICES	4,462.50
DELINQUENT LAND ADVERTISING EXPENSE		
A1-7H-52370	PUBLISHING	21.00
INCOME TAX ADMIN. EXPENSE		
A1-7J-52110	PAYROLL	32,136.00
A1-7J-52121	HOSPITALIZATION	13,819.12
A1-7J-52122	PERS	4,499.04
A1-7J-52124	MEDICARE	465.97
A1-7J-52128	LIFE INSURANCE	60.00
	INCOME TAX OPERATING	40,750.00
TOTAL		91,730.13

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	2017 ALLOCATION
SAFETY EXPENSE		
A1-7K-52390	MISC. SERVICES	3,000.00
TOTAL		3,000.00
OTHER EXPENSE		
	OTHER OPERATING	75,150.00
A1-7X-52710	TRANSFERS	912,000.00
TOTAL		987,150.00
TOTAL GENERAL FUND EXPENSES		2,814,657.57
STREET FUND:		
B1-OB-41240	LICENSE FEES	23,500.00
B1-OB-41260	GASOLINE TAX	110,000.00
B1-OC-41310	SPECIAL ASSESSMENTS	200.00
B1-OH-41810	SALE OF ASSETS	500.00
B1-OH-41820	INTEREST	225.00
B1-OH-41830	DONATIONS - TREE COMMISSION	
B1-OI-41920	TRANSFERS	325,000.00
TOTAL REVENUE		459,425.00
STREET MAINTENANCE EXPENSE		
B1-6B-52110	PAYROLL	80,800.00
B1-6B-52121	HOSPITALIZATION	17,164.47
B1-6B-52122	PERS	11,312.00
B1-6B-52124	MEDICARE	1,171.60
	STREET MAINTENANCE OPERAT	356,162.50
TOTAL		466,610.57
SNOW REMOVAL EXPENSE		
	SNOW REMOVAL OPERATING	28,050.00
TOTAL STREET FUND EXPENSES		494,660.57
STATE HIGHWAY FUND		
B2-OB-41240	LICENSE FEES	1,900.00
B2-OB-41260	GASOLINE TAX	8,000.00
B2-OH-41820	INTEREST	90.00
TOTAL REVENUE		9,990.00
STATE HIGHWAY EXPENSES		
B2-6B-52350	REPAIR SERVICE	10,000.00
TOTAL EXPENSE		10,000.00
CEMETERY FUND		
B3-OE-41541	SALE OF LOTS	6,000.00
B3-OE-41542	BURIALS	10,000.00
B3-OE-41544	FOUNDATIONS	6,500.00
B3-OE-41545	DEED TRANSFER FEES	75.00
B3-OH-41850	MISC. RECEIPTS	
B3-OI-41920	TRANSFERS	-
TOTAL REVENUE		22,575.00

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	2017 ALLOCATION
CEMETERY EXPENSES		
B3-2A-52110	PAYROLL	4,417.92
B3-2A-52122	PERS	618.51
B3-2A-52124	MEDICARE	64.06
	CEMETERY OPERATING	25,525.00
TOTAL EXPENSES		30,625.49
PARK FUND		
B4-0D-41431	GRANT	7,900.00
B4-0I-41920	TRANSFERS	25,000.00
TOTAL REVENUE		32,900.00
PARK EXPENSES		
	PARK OPERATING	33,161.86
DUI ENFORCEMENT FUND		
B8-0F-41612	FINES	250.00
TOTAL REVENUE		250.00
DUI ENFORCEMENT EXPENSES		
B8-1A-52390	TRAINING	
B8-1A-52420	OPERATING SUPPLIES	250.00
TOTAL EXPENSES		250.00
STORM SEWER IMPROVEMENT		
D2-0I-41920	TRANSFERS	46,000.00
TOTAL REVENUE		46,000.00
STORM SEWER IMPROVEMENT EXPENSES		
D2-6D-52550	STORM SEWER OPERATING	70,000.00
TOTAL EXPENSES		70,000.00
FIRE & RESCUE IMPROVEMENT FUND		
D3-0H-41820	INTEREST	500.00
D3-0I-41920	TRANSFERS	250,000.00
TOTAL REVENUE		250,500.00
D3-1B-52520	EQUIPMENT	228,980.00
TOTAL EXPENSES		228,980.00
EQUIPMENT REPLACEMENT FUND		
D5-0H-41920	TRANSFERS	100,000.00
TOTAL REVENUE		100,000.00
EQUIPMENT REPLACEMENT EXPENSES		
D5-1F-52520	EQUIPMENT	82,500.00
D5-5X-52610	PRINCIPAL	15,569.87
TOTAL EXPENSES		98,069.87

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	2017 ALLOCATION
AIRPORT IMPROVEMENT FUND		
D6-0D-41418	FAA GRANT	261,000.00
D6-0D-41419	ODOT GRANT	14,500.00
D6-0H-41920	TRANSFERS	90,000.00
TOTAL REVENUE		365,500.00
AIRPORT IMPROVEMENT EXPENSES		
D6-6X-52550	AIRPORT EXPANSION	396,000.00
TOWN HALL IMPROVEMENT FUND		
TOWN HALL IMPROVEMENT EXPENSES		
D8-7E-52510	BUILDING IMPR.	20,000.00
POLICE EQUIPMENT REPLACEMENT FUND		
D9-0I-41920	TRANSFERS	76,000.00
TOTAL REVENUE		76,000.00
POLICE EQUIPMENT EXPENSES		
D9-1A-52520	POLICE EQUIPMENT REPLACEMENT	80,400.00
TOTAL EXPENSES		80,400.00
WATER FUND		
E1-0E-41551	CHARGES FOR SERVICE	1,057,879.00
E1-0E-41552	TAPS	3,000.00
E1-0E-41553	SURCHARGE	294,372.00
E1-0E-41554	MISC. CHARGES	3,750.00
E1-0I-41920	TRANSFERS	
TOTAL REVENUE		1,359,001.00
WATER EXPENSES		
	WATER OFFICE	1,815.00
	WATER BILLING	6,000.00
	WATER PUMPING	29,000.00
	WATER AUTOMOTIVE	500.00
	WATER LAND & BUILDINGS	1,750.00
	WATER METERS	27,500.00
E1-5X-52110	PAYROLL	109,332.50
E1-5X-52121	HOSPITALIZATION	24,029.60
E1-5X-52122	PERS	15,306.55
E1-5X-52124	MEDICARE	1,585.32
E1-5X-52128	LIFE INSURANCE	180.00
	WATER OTHER	684,853.25
E1-5X-52710	TRANSFERS	508,118.00
TOTAL EXPENSES		1,409,970.22

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	2017 ALLOCATION
SEWER FUND		
E2-0E-41551	CHARGES FOR SERVICES	839,250.00
E2-0E-41552	TAPS	2,000.00
E2-0E-41553	SURCHARGE	57,500.00
E2-0E-41554	MISC. CHARGES	
E2-0H-41850	REFUNDS	
E2-0I-41920	TRANSFERS	
TOTAL REVENUE		898,750.00
SEWER FUND EXPENSES		
	SEWER OFFICE	1,525.00
	SEWER BILLING	4,000.00
	SEWER PUMPING	176,000.00
	SEWER AUTOMOTIVE	1,250.00
	SEWER LAND & BUILDINGS	5,000.00
E2-5X-52110	PAYROLL	167,660.00
E2-5X-52121	HOSPITALIZATION	42,966.00
E2-5X-52122	PERS	23,472.40
E2-5X-52124	MEDICARE	2,431.07
E2-5X-52128	LIFE INSURANCE	300.00
	SEWER OTHER	174,150.00
E2-5X-52610	PRINCIPAL	18,603.00
E2-5X-52620	INTEREST	21,505.00
E2-5X-52710	TRANSFERS	260,055.72
TOTAL EXPENSES		898,918.19
SEWER DEBT SERVICE FUND		
E4-0I-41920	TRANSFERS	260,055.72
SEWER DEBT SERVICE EXPENSES		
E4-5A-52610	PRINCIPAL	155,583.00
E4-5A-52620	INTEREST	104,472.00
TOTAL EXPENSES		260,055.00
WATER DEBT SERVICE FUND		
E5-0I-41920	TRANSFERS	508,118.00
WATER DEBT SERVICE EXPENSES		
E5-5A-52610	PRINCIPAL	362,612.00
E5-5A-52620	INTEREST	145,506.00
TOTAL EXPENSES		508,118.00
REFUSE FUND		
E7-0E-41514	REFUSE RECEIPTS	215,230.00
REFUSE FUND EXPENSES		
E7-5K-52390	REFUSE SERVICE	195,000.00
TOTAL EXPENSES		195,000.00

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	2017 ALLOCATION
WATER/ SEWER IMPROVEMENT FUND		
E9-OA-41140	INCOME TAX RECEIPTS	448,057.00
E9-OE-41554	SPECIAL ASSESSMENT CHARGES	19,750.00
E9-OG-41720	LOAN	
E9-OI-41930	ADVANCE IN	-
TOTAL REVENUE		467,807.00
E9-5J-52560	SYSTEM EXPANSION	30,000.00
	PRINCIPAL	226,215.00
	INTEREST	
E9-5J-52710	TRANSFERS OUT	
E9-5J-52910	ADVANCES OUT	256,215.00
TOTAL EXPENSES		
NATIONAL NIGHT OUT		
F6-OH-41831	DONATIONS	4,500.00
F6-1A-52420	OPERATING SUPPLIES	4,500.00
SHANNON CEMETERY		
F7-OH-41830	DONATIONS	1,000.00
F7-1A-52390	MISC SERVICES	1,000.00

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	2017 ALLOCATION

ORDINANCE NO. 22-16

**AN ORDINANCE ESTABLISHING AN AMENDED RANK STRUCTURE FOR THE
VILLAGE OF BLUFFTON POLICE DEPARTMENT AND DECLARING AN
EMERGENCY**

WHEREAS, it has been determined by the Council of the Village of Bluffton, Ohio that it is necessary to amend the rank structure for the Village of Bluffton Police Department, and;

WHEREAS, an emergency exists and the enactment of this Ordinance is necessary for the preservation of the health, safety and welfare of the Village of Bluffton, Ohio.

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

SECTION 1: That Village Council establishes an amended rank structure for the Village of Bluffton Police Department. Effective on January 1, 2017 there will be the following ranks for the Village of Bluffton Police Department:

1. Chief of Police - Head of the Department and having all duties of Village Marshal as set forth in the Ohio Revised Code Section 737.15 et seq. This is a salaried position with compensation as determined by the Village
2. Police Lieutenant - Supervisory Position having generally the duties as Police Sergeants however possessing a superior rank. May have additional responsibilities as determined by the Chief and the Mayor. This is a salaried position with compensation as determined by the Village. This rank is deemed to be a non-mandated position and the Police Department need not have an acting Officer in this rank. Award of this rank will be upon recommendation of the Chief to the Mayor and does not entitled the holder to any increase in salary upon award of rank.
3. Police Sergeant - No more than two at any time. Supervisory Position having generally the duties of assisting the Chief with administrative duties of the Department, special projects and other duties as assigned by the Chief. This rank is a superior rank to Police Officers other than the Chief and Lieutenant. This is a salaried position with compensation as determined by the Village. Award of this rank will be upon recommendation of the Chief to the Mayor.
4. Police Corporal - No limitations on number. This is not a supervisory position and has the same duties of a Police Officer. The rank of corporal is an honorary rank granted by the Village of Bluffton to recognize an officer of long service and/or an officer deserving of special recognition. This rank is deemed to be a non-mandated position and the Police Department need not have an acting Officer in this rank. Award of this rank will be upon recommendation of the Chief to the Mayor and does not entitled the holder to any increase in salary upon award of rank.
5. Police Officer - No limitations on number. This is a non-supervisory position and has generally the duties of a deputy Village Marshal as set forth in Ohio Revised Code Section 737.15. Other duties as assigned.

SECTION 2: That an emergency exists as set forth herein, and this Ordinance shall be effective immediately from and after its passage.

SECTION 3: That it is found and determined that all formal actions of this Council concerning and relating to the adoption of this 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 _____, 2016 by the governing body of the Village of Bluffton, Ohio by the following vote:

Ayes: _____ Noes: _____ Abstain: _____

Attest:

FISCAL OFFICER

MAYOR

Approved as to Form:

SOLICITOR

Preliminary Consent Legislation

Ordinance # 23-16

County/Route/Section: ALL IR75/SR103-16.32/0.23/0.30

The following is an ordinance enacted by the Village of Bluffton, Allen County, Ohio, hereinafter referred to as the Local Public Agency (LPA), in the matter of the stated described project.

SECTION I - Project Description

WHEREAS, the LPA has identified the need for the described project:

This project proposes to repair three bridges as follows:

- **ALL-75-16.32** – Structure carries Napoleon Road over Interstate 75. Replace bridge deck, replace approach slabs and patch and seal concrete surfaces. Resurface Napoleon Road pavement from ramp to ramp excluding the bridge. Upgrade guardrail along Napoleon Road that is connected to the bridge.
- **ALL-103-0.23** – Structure over Interstate 75. Replace bridge deck, replace approach slabs and patch and seal concrete surfaces. Upgrade guardrail along State Route 103 that is connected to the bridge on the south end

ALL-103-0.30 – Structure over Norfolk Southern RR. Replace bridge deck, replace approach slabs and patch and seal concrete surfaces. Paint structural steel. Upgrade guardrail along State Route 103 that is connected to the bridge on the north end.

WHEREAS, a portion of the described project is within the village corporation limits.

NOW THEREFORE, be it ordained by the Village of Bluffton of Allen County, Ohio.

SECTION II - Consent Statement

Being in the public interest, the LPA gives consent to the Director of Transportation to complete the above described project.

SECTION III - Cooperation Statement

The LPA shall cooperate with the Director of Transportation in the above described project as follows:

ODOT and FHWA shall assume and bear 100% of the necessary costs of the State's highway

improvement project. In the event that the village requests certain features or appurtenances to be included within the State's highway improvement project's design and construction, and which features and appurtenances are determined by the State to be not necessary for the State's project, the village shall contribute 100% of the cost of those items.

SECTION IV - Utilities and Right-of-Way Statement

The LPA agrees that all right-of-way required (if applicable) for the described project will be acquired and/or made available in accordance with current State and Federal regulations. The LPA also understands that right-of-way costs include eligible utility costs.

The LPA agrees that all utility accommodations, relocations and reimbursements will comply with the current provisions of 23 CFR 65 and the ODOT Utilities Manual.

SECTION V - Maintenance

Maintain the right-of-way and keep it free of obstructions, and hold said right-of-way inviolate for public highway purposes.

SECTION VI - Authority to Sign

The Mayor of said Village of Bluffton is hereby empowered on behalf of the Village of Bluffton to enter into agreements with the Director of Transportation necessary to complete the above described project.

Passed: _____, 20____.
(Date)

Attested: _____
(Clerk)

(Mayor)

Attested: _____

(President of Council)

This ordinance is hereby declared to be an emergency measure to expedite the highway project(s) and to promote highway safety. Following appropriate legislative action, it shall take effect and be in force immediately upon its passage and approval, otherwise it shall take effect and be in force from and after the earliest period allowed by law.

CERTIFICATE OF COPY
STATE OF OHIO

Village of Bluffton of Allen County, Ohio

I, _____, as Clerk of the Village of Bluffton of Allen County, Ohio, do hereby certify that the foregoing is a true and correct copy of ordinance adopted by the legislative Authority of the said Village of Bluffton on the _____ day of _____, 20____, that the publication of such ordinance has been made and certified of record according to law: that no proceedings looking to a referendum upon such ordinance have been taken; and that such ordinance certified of publication thereof are of record in _____, Page _____.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal, if applicable, this _____ day of _____, 20____.

Clerk

(SEAL)
(If Applicable)

Village of Bluffton of Allen County, Oh.

The foregoing is accepted as a basis for proceeding with the project herein described.
For the Village of Bluffton of Allen County, Ohio

_____, Date _____
Contractual Officer (Mayor)

Attest: _____

For the State of Ohio

_____, Date _____
Director, Ohio Department of Transportation

Attest: _____



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TIMS
TRANSPORTATION
INFORMATION
MAPPING SYSTEM

PID 93521

Date: 11/7/2016

RESOLUTION NO. 29-16

A RESOLUTION: MAKING CERTAIN TRANSFERS AT THE LEGAL LEVEL OF CONTROL AND DECLARING AN EMERGENCY.

WHEREAS, it is necessary to make certain transfers between accounts of the Village of Bluffton.

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

SECTION 1: That the following transfers are hereby made:

General Fund:

To:	A1-1F-52110	Payroll	+\$2,400				
	A1-7D-52121	Hospitalization	+\$1,000				
				From:	A1-3D-52422	Chemicals	-\$1,500
					A1-7E-52510	Land & Buildings	-\$2,000

To transfer appropriations within the same fund to eliminate deficits at legal level of control.

SECTION 2: 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 thereof, and for the further reason that this appropriation transfer is needed so expenditures can be made.

SECTION 3: That it is found and determined that all formal actions of this Council concerning and relating to the adoption of this 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 19th day of December 2016 by the governing body of the Village of Bluffton, Ohio by the following vote:

Yes: _____ No: _____ Abstain: _____

Attest:

FISCAL OFFICER

MAYOR

Approved as to Form:

SOLICITOR

**To: Mayor Augsburger
Council Members**

Information from Republic Services

Republic Services has provided a website address that will allow residents to access the Holiday Collection Schedule for 2017 that will be updated each year. They are hopeful that the new technology will save residents from having to call us or them for the information. We will include the address on the next utility bills. The link is <https://www.republicservices.com/promo/holiday-schedule-2016>

December Meter Readings

Despite the snow that we received last weekend, the Service Department was able to read nearly 90% of the meters this week. Due to the snow, approximately 10% of the meter reads will be estimates for the coming billing cycle.

Upcoming Meeting Needs

After the start of the new year, once committee assignments are finalized, I would like to schedule a meeting of the Streets, Alleys, Lights and Sidewalks Committee to review the recommendations presented by ODOT concerning the College Avenue and Main Street Intersection. Additionally, I am requesting a meeting of the Utilities Committee to discuss a sanitary sewer matter.

Amstutz Group Project Update

We received notification from Allen County which provided the Village's proposed estimated assessment for the approved Amstutz Group Project. Previously, it was estimated that the Village's assessment cost would total \$2,370.96. The updated estimate is \$ 2,366.50. The total estimated construction cost for the project is \$ 206,530.29. Additionally, we have been informed that the final project has been modified to direct the majority of the drainage to the north resulting in the downsizing of the line that will run to Bentley Road.

Leaves

While we extended the leaf pickup to account for the late leaf season, as soon as we cleaned and put the equipment away for the season, we had one property in particular that placed a large amount of leaves into the street about twelve hours before we had to plow snow. The timing of this was not exactly ideal. Just a reminder that, while the Village is done picking up leaves, the brush dump remains open and available for residents to dispose of leaves and brush throughout the year.

A Thank You

On behalf of the Administrative staff and the Service and Sewer Departments, I would like to thank the Mayor and Council for the lunch that was provided. It was a very nice gesture and we look forward to future congenial opportunities to get together.

Another Thank You

Thank you to everyone who assisted and donated to the Village's adoption of a family through the Bluffton Community Assistance Program again this year. I'm hopeful that your generosity will help to ease some burdens for a local family at Christmas time.



BLUFFTON POLICE DEPARTMENT
154 N. MAIN STREET
BLUFFTON, OHIO 45817
(419) 358- 2961
FAX (419) 358-2963



Police Activity Summary
November 2016

Police Calls for Service – 234

Traffic Stops – 48

Citations – 12

Citations

Assure Clear Distance Ahead	-	2
DUS- Child Support	-	1
DUS – OVI	-	1
Left Of Center	-	1
Reckless Operation	-	1
Speed	-	4
Stop Sign	-	2
Total	-	12

Complaint Reports

Burglary	-	1
Criminal Damaging	-	1
Drug Offense	-	1
Fraud- Counterfeit	-	1
Miscellaneous Offense	-	1
Property Damage	-	1
Theft	-	8
Theft- Motor Vehicle	-	2
Traffic	-	3
Total	-	19

- Theft loss for November was \$45,648, with theft recovery of \$8.00 for a difference of \$45,640.
- The (2) Theft- Motor Vehicle potential may be located which was report loss of \$42,940.

Call for Service Breakdown 2016

	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
Intoxicated Person	0	0	0	1	1	0	0	0	0	0	0	0	2
Assault	0	1	1	1	1	1	1	4	2	0	1	1	13
Contact Complaint	0	0	0	0	1	0	0	0	0	1	0	0	2
Fire Runs	0	0	0	0	0	0	0	0	0	0	1	1	1
Prowler	0	1	0	1	0	1	1	4	1	0	1	1	10
Criminal Damaging	4	9	1	4	6	1	3	1	1	2	1	1	33
Unruly Juvenile	0	3	0	1	0	2	4	1	0	1	1	1	13
Meet the Officer	0	0	0	0	0	0	0	0	0	0	0	0	1
Escort	0	0	1	4	5	4	4	4	5	7	1	1	35
Animal Complaint	5	1	6	4	3	2	6	5	2	4	0	0	38
Breaking and Entering	1	4	1	0	0	5	2	0	1	4	0	0	18
Alarms, Burglar	17	17	20	15	14	17	11	12	12	10	6	6	151
Traffic Crash, Non-Injury	6	4	7	6	3	3	4	4	2	6	8	8	53
Traffic Crash, Injury	1	1	1	1	1	0	3	1	0	3	2	2	14
Traffic Crash, Hit-Skip	0	1	3	2	0	0	2	2	1	0	0	0	11
Intoxicated Driver	0	1	0	0	0	1	1	3	1	2	1	1	10
Investigate Vehicle	20	26	30	33	35	40	31	47	38	34	37	37	371
Motorist Assist	5	4	6	9	9	4	11	3	9	13	1	1	74
Complaint, Female	0	0	0	0	0	0	0	0	0	1	0	0	1
Rescue Needed / First Respond	1	2	1	1	1	0	2	0	1	0	0	0	9
Rescue Assist - Non Emergency	0	0	0	0	0	0	0	0	0	0	0	0	0
Robbery Complaint	0	0	2	1	0	0	0	1	0	0	1	1	5
Domestic	2	3	1	1	3	2	1	4	0	2	1	1	20
Mental Health Emergency	2	0	1	2	0	0	0	6	1	1	0	0	13
Missing Adult	0	2	0	0	0	0	1	1	0	0	0	0	4
Missing Juvenile	0	0	0	1	0	0	0	0	0	0	0	0	1
Back Up Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
Shots Fired	0	0	0	1	0	0	2	0	0	0	0	0	3
Felonious Assault	0	0	0	0	0	0	0	0	0	0	0	0	0
Shoplifting Complaint	0	0	0	0	1	0	0	0	0	0	0	0	1
Stand-By	0	0	0	0	0	0	0	0	0	0	0	0	0
Traffic Stop -	0	0	0	0	0	0	0	0	0	0	0	0	0
Severe Weather	0	0	0	0	0	0	0	0	0	0	0	0	0
Investigate Pedestrian	2	2	3	2	5	8	9	5	5	7	2	2	50
Theft	5	13	4	10	7	5	16	9	6	14	9	9	98
Civil	0	4	6	3	6	12	4	37	10	3	5	5	90
Suspicious Person	4	5	10	6	5	7	7	8	3	9	4	4	68
Unsecured Building	0	0	2	1	1	1	3	3	3	1	1	1	16
Sex Offense	0	0	0	0	0	1	0	0	0	0	0	0	1
Forgery/Bad Check	0	0	1	1	1	0	0	1	1	0	2	2	7
Police Information	0	0	0	0	0	0	0	0	0	0	0	0	0
Drug Abuse Complaint	3	2	0	2	0	0	0	1	1	0	1	1	10
Concealed Weapons	0	0	0	0	0	0	0	0	0	0	0	0	0
Health/Safety Complaint	4	0	1	4	1	1	1	0	0	0	0	0	12
Miscellaneous Complaint	81	48	39	57	65	58	42	45	35	35	31	31	536

Abandoned 911	5	3	7	3	5	4	5	4	10	6	0	0	52
Unit Maintenance	1	1	3	0	0	1	0	0	0	0	2	8	
House Check	37	11	66	6	2	3	5	1	2	1	0	134	
Liquor Laws	0	0	0	0	0	0	0	0	0	0	0	0	
Safety Education / CPR / DARE/Etc.	0	0	0	4	0	0	0	0	0	0	0	4	
Underage Drinking	0	1	0	0	0	0	0	0	0	0	0	1	
Follow Up on Complaint	15	23	10	18	24	21	20	15	9	11	10	176	
Criminal Trespassing	0	0	0	0	0	0	0	0	0	0	0	0	
Menacing	0	0	2	4	0	0	1	1	1	2	0	11	
Disorderly Conduct	0	0	0	0	0	0	0	0	0	0	0	0	
Warrant Service	0	0	0	0	0	0	0	0	0	0	1	1	
Telephone Annoyance	0	1	0	0	2	0	0	1	0	0	1	8	
Motorist Assist/Lock Out	19	12	16	11	7	5	2	13	15	4	9	113	
Mutual Aid	31	26	38	26	54	27	26	31	25	35	26	345	
Recovered Stolen/Lost Property	1	1	1	1	1	2	7	3	13	0	1	31	
Traffic Stop - Citation	16	8	15	13	13	15	6	9	49	6	14	164	
Traffic Stop - Warning	39	44	57	50	51	67	37	52	0	33	34	464	
Explosion	0	0	0	0	0	0	0	0	2	0	0	2	
Unwanted Guest	3	0	2	0	1	2	2	0	19	3	2	34	
Building Checks	78	69	95	77	69	64	28	14	2	9	13	518	
Well Being Check	0	1	0	0	0	0	2	1	4	0	0	8	
Warrant Service - Attempted/Complete	0	1	0	1	1	4	0	1	2	0	1	11	
Receiving Stolen Property	0	0	0	0	0	1	0	0	2	4	1	8	
Deceased Person	1	0	0	0	1	0	0	0	0	0	0	0	
Urgent Call	0	0	0	0	0	0	0	0	0	0	0	0	
Assist Officer	0	0	0	0	0	0	0	0	0	0	0	0	
Foot Patrol	1	2	0	0	4	0	4	1	4	1	0	17	
Bike Patrol	0	0	0	1	3	0	7	0	0	0	0	11	
Total	410	358	460	391	413	392	326	359	300	275	234	0	3918