

**Village of Bluffton Council Meeting Agenda**  
**Bluffton Town Hall, 3<sup>rd</sup> Floor**  
**154 North Main Street, Bluffton**  
**April 4, 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, March 21, 2016.

**3. Bills**

**4. Legislation**

**Resolution No. 03-16                      2<sup>nd</sup> Reading**

A Resolution amending Resolution No. 07-13 regarding support for a plan for the Shannon Cemetery.

**Resolution No. 04-16                      1<sup>st</sup> 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. Financials**
- 8. Committee Reports**
- 9. Shannon Cemetery**
- 10. Public Comment**
- 11. Meeting Dates (meetings held at the Town Hall unless otherwise noted)**
  - a. Utilities Committee- April 4, 2016 at 7:00 PM
  - b. Council – Monday, April 4, 2016 at 8:00 PM
  - c. Pathway Board- Thursday, April 7, 2016 at 12:00 PM in Presidents Room at Marbeck Center- BU
  - d. Recreation Committee- Monday, April 11, 2016 at 8:00 PM
  - e. Tree Commission- Tuesday, April 12, 2016 at 7:30 PM
  - f. Council- Monday, April 18, 2016 at 8:00 PM

**12. Adjournment – Motion and Second**

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

Mr. Sehlhorst moved, seconded by Mr. Warren to approve the minutes of the regular council meeting held on March 7, 2016. Roll Call: Yes (4) Messrs: Sehlhorst, Warren, Johnson, and Miller. No (0). Messrs: Burrell and Talavinia abstained, motion approved.

Mr. Talavinia moved, seconded by Mr. Warren to approve the bills as presented. Total payroll of \$42,534.36 and non-payroll of \$122,754.99. Roll Call: Yes (6) Messrs: Talavinia, Warren, Burrell, Johnson, Miller, and Sehlhorst. No (0), motion approved.

Mr. Sehlhorst moved, seconded by Mr. Burrell to approve the 2016 Street Maintenance program as presented, estimated cost of \$188,361, which includes \$15,000 of permissive tax monies. Roll Call: Yes (6) Messrs: Sehlhorst, Burrell, Johnson, Miller, Talavinia, and Warren. No (0), motion approved.

Mr. Sehlhorst moved, seconded by Mr. Warren to declare the 2004 Ford Crown Victoria, 1992 Ford Truck, and 2004 Dodge Intrepid as surplus vehicles and authorize the Village Administrator to advertise for sealed bids. The fire truck previously declared as surplus will also be included in the advertisement for sealed bids. All vehicles will have a reserve amount. Roll Call: Yes (6) Messrs: Sehlhorst, Warren, Burrell, Johnson, Miller, and Talavinia. No (0), motion approved.

Mr. Johnson moved, seconded by Mr. Burrell to approve hiring Bob Badertscher and Ken Von Lehmden as part-time seasonal service department employees for the mowing and leaf pick up seasons. Roll Call: Yes (6) Messrs: Johnson, Burrell, Miller, Sehlhorst, Talavinia, and Warren. No (0), motion approved.

Mr. Warren moved, seconded by Mr. Sehlhorst to add to the agenda Resolution No. 03-16: A RESOLUTION AMENDING RESOLUTION NO. 07-13 REGARDING SUPPORT FOR A PLAN FOR THE SHANNON CEMETERY. Roll Call: Yes (6) Messrs: Warren, Sehlhorst, Burrell, Johnson, Miller, Talavinia, and Warren. No (0), motion approved.

Mr. Warren moved, seconded by Mr. Miller to approve the first reading of Resolution No. 03-16: A RESOLUTION AMENDING RESOLUTION NO. 07-13 REGARDING SUPPORT FOR A PLAN FOR THE SHANNON CEMETERY. Roll Call: Yes (6) Messrs: Warren, Miller, Burrell, Johnson, Sehlhorst, and Talavinia. No (0), motion approved.

Mr. Sehlhorst moved, seconded by Mr. Miller to approve a \$5,000.00 contribution to the Bluffton Center for Entrepreneurs for 2016. Roll Call: Yes (6) Messrs: Sehlhorst, Miller, Burrell, Johnson, Talavinia, and Warren. No (0), motion approved.

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

March 22, 2016	Board of Building and Zoning Appeals'	7:00 PM
March 24, 2016	Airport Advisory Commission @airport	1:00 PM
March 29, 2016	Tree Commission	7:30 PM
March 31, 2016	Utilities Committee	4:00 PM
April 4, 2015	Utilities Committee	7:00 PM
April 4, 2016	Council	8:00 PM
April 7, 2016	Special Council- Shannon Cemetery	7:00 PM
April 11, 2016	Recreation Committee	8:00 PM

Mr. Warren moved, seconded by Mr. Talavinia to enter into executive session for the discussion of contracts (include Council, Mayor, Solicitor, James Mehaffie, Jesse Blackburn, and Dick Ramseyer) and personnel- hiring (include Council, Mayor, Solicitor, and Ryan Burkholder). Roll Call: Yes (6) Messrs: Warren, Talavinia, Burrell, Johnson, Miller, and Sehlhorst. No (0), motion approved.

Mr. Johnson motioned to exit from executive session.

No action taken.

Mr. Johnson moved, seconded by Mr. Burrell to adjourn.

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MAYOR

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FISCAL OFFICER

**Meeting: Bike and Pedestrian Pathway Board**  
**Date/Time: Thursday, March 17, 2016, 12:00 pm**  
**Location: Bluffton Town Hall, 3<sup>rd</sup> Floor Meeting Room**

**Members Present:** Dick Ramseyer, Fred Steiner, Laura Voth, Jim Harder, Dima Snyder,  
Mitch Kingsley

**Members Absent:** Greg Denecker, John Rich

**Village Liaison Present:** Jamie Mehaffie, Jesse Blackburn

**Village Streets and Alleys Commission Present:** Phill Talavinia, Ralph Miller, Joe Sehlhorst

**Joint Meeting Between Village Streets and Alleys Commission and Pathway Board,**  
**12 noon to 12:20 pm**

Jamie Mehaffie and Jesse Blackburn met with Ryan Brauen of Wessler Engineering for further discussion of his proposal for engineering study of pathway options along Bentley Road between Augsburg Rd. and Columbus Grove-Bluffton Rd. Jamie recommended that both sides of the road be studied as the proposal indicated in order to make a fully informed decision regarding safety issues and cost comparison of either side/option. Doing the complete study at this stage helps the Village prioritize improved safety on that stretch of road and assists the County Engineer's efforts to get grant money for the replacement of the Bentley Rd. and Col. Grove Bluffton Rd. bridges. It was also recommended that the Village bear the cost of the study and the Lions Foundation put its funds toward actual building of the pathway. The full cost of the engineering study is \$21,400 minus a \$4,400 donation from Wessler for a total of \$17,000. Wessler can start the project fairly quickly once given the go-ahead. The Streets and Alleys Commission will take this to the full Village Council on March 21, 2016 for approval.

**MINUTES:**

Minutes of the two February 4, 2016 meetings were approved. Dima Snyder made the motion; Fred Steiner placed a second. Motion passed.

**BUSINESS:**

**Update – Augsburg Road Pathway Project**

Jamie reported that work has begun on clearing trees and grubbing along Augsburg Rd. Cost of the work is \$5,300. It will be done before March 31 and we are still on track for a July start.

**Bluffton Pathway Board and Johnny Appleseed Metropolitan Park District Commissioners**  
**– Relationship**

After meeting with JAMPD, it was decided that a Pathway Board taskforce should be established to work more closely with the commissioners on partnering together with Motter Park. Fred made the motion that Dima Snyder, Mitch Kingsley and Dick Ramseyer serve on the Pathway-Park Taskforce. Jim Harder offered a second. Motion passed.

**Next regular meeting will be Thursday, April 7, 2016 at 12 noon in the President's room, Marbeck Center, Bluffton University.**

Respectfully submitted,  
Laura Voth

# STREETS, ALLEYS, LIGHTS & SIDEWALKS COMMITTEE MEETING:



03/29/16

Start: 5:30 PM

End: 7 PM

Present: Joe Sehlhorst, Ralph Miller, Patti Geiger, Jesse Blackburn, Roger Warren

Guests: From Blanchard Valley Hospital: Jim Brooks, Greg Brooks, and Ryan Shoemaker

## **SIDEWALKS:**

- **Bluffton Hospital Project:** Granted a Variance from Board of Zoning & Appeals for an estimated total \$4.5 M Project (Construction est. \$2.3 M)
    - Requests:**
      1. **Location of Sidewalk:** Proposed expansion project by Bluffton Hospital locates the sidewalk against the curb along Garau St. The rear edge of the sidewalk is proposed to be 4'3" from the property line along Garau St. Generally the sidewalk starts within 1 ft. from the edge of the resident's property line.
    - Specifics:**
      2. The location of the curb & gutter and road width is the same as the rest of Garau St. The proposed design from Peterman Associates matches the dimensions of the actual roadway from the 2003 Garau Street Reconstruction project and will allow a current catch basin in the roadway to be utilized as a curb drain.
      3. Curb radius along the Garau & Harmon intersection will match the existing radius on the Southwest corner.
      4. The Board of Zoning & Building Appeals has granted the request for a dimensional variance from the required front yard setback for this project to move ahead in that regards.
  - **2016 Sidewalk Program** – Weather dependent, the sidewalk program will begin in the next two weeks. Reminder letters for the West side of the Village will be sent out by the middle of next week, April 6.
    - Finishing up some items on the East side of the Village. Letters and/or contact expected.
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## **LIGHTS:**

- **Riverbend Subdivision Lighting** – As a result of continued problems with the light fixtures, 3 options have been explored to provide a long-term solution
  1. LED Retrofit Kit
    - a. **Committee advised Jesse to go forward with Option 1. Details below included in summary.**
  2. LED Conversion Kit
  3. Replace existing Bulbs and Ballasts as needed

# STREETS, ALLEYS, LIGHTS & SIDEWALKS COMMITTEE MEETING:

## 03/29/16



SUMMARY: Option #1 is the recommended option for the following reasons:

- a. COST – Retrofit Kit = \$335.95, LED Conversion Kit = \$830.00, Replacement parts = \$375.00
  - b. CONSTRUCTION – LED Retrofit kit is hardwired and constructed of a durable aluminum frame that will withstand the windy conditions that have troubled light fixtures at Riverbend.
  - c. WARRANTY – 5 Year Warranty
  - d. ENERGY SAVINGS – Each fixture uses only 37 watts compared to 175 watts currently required. Possibility of \$48.00 incentive from AEP Ohio per fixture replaced in addition to lower power usage.
  - e. REDUCED MAINTENANCE COSTS
- PROPOSAL: See attached quote for a purchase of all necessary parts to bring Riverbend Subdivision lighting back into full force.

## NEW BUSINESS:

**Bentley Road Discussion:** Advised Jesse to gather as much information as possible as it pertains to the potential future of a pathway, width, and wider bridge located on Bentley Road.

### Option 1: LED Retrofit Details –

Riverbend Lighting – estimated number of 17 total street lights

- Replacing 5 Lights

Quote from Dean & Associates expires April 23, 2016

Quantity	Mfg. Part	Unit Price	Ext. Price
5	EYE LED Retrofit KIT	\$335.95	\$1,679.75
2	House Side Shield	\$10.45	\$20.90
5	New Neoprene Gasket	\$18.75	\$93.75
	<b>Total</b>		<b>\$1,794.40</b>
1	Sternberg Acrylic Globe Only	\$210.95	\$210.95
		<b>Total:</b>	<b>\$2,005.35</b>

Lead time is stock – 4 weeks, subject to availability

Tree Commission  
Village of Bluffton  
March 29, 2016

Present: Berch Carpenter, Jonathan Andreas, Becky Ramey, Joanne Antibus, Jon Sommer, Jesse Blackburn, Phil Talavinia, Bernie Ludwig.

Cemetery Planting- Bernie Ludwig, Maple Grove cemetery sexton, met with the tree commission to clarify sizes and prices for the two memorial redbuds to be planted at the cemetery. The 10 gallon pot size is around 1" caliper and costs between \$250 & \$275, planted. How the trees are watered is unresolved.

Street Tree Removal- Jesse presented a working document for street tree removal, detailing a process for establishing permission, criteria, cost, replacement and appeals, which generated much discussion. When approved, the street removal process will be added to the village tree ordinance No. 07-03, under section 11: care of public trees.

Salome Circle-Regarding the request from the residents of Salome Circle to have the crab apple trees removed from their cul-de-sac, it was decided to initially thin out where five trees are too closely planted, and remove one with potential sidewalk issues. Further work will be done as necessary and budget allows.

40 Sara Lane locust trees- An estimate from Tree Tech to remove two locust trees and dead wood a third on village land that are a potential hazard to the private property at 40 Sara Lane for \$1450 was approved.

Planting sites- Jesse presented a list of 8 planting sites. Five will be planted this spring at Jared, Ethan and Anna Circles, and at Shannon St.- small maples, cherry and ginkgo.

Arbor Day- Bluffton will celebrate Arbor Day on Saturday, April 23, 2016, with a planting a tree in the Lake St. arboretum in memory of Phil Kingsley, former tree commissioner. Details still to be worked out with the Kingsley family.

The next meeting of the Tree Commission is scheduled for Tuesday, April 12, 2016 at 7:30 pm in the town hall.

Jon Sommer,  
Secretary

**Village of Bluffton**  
**Bills to be paid**  
**4/4/2016**

**PAYROLL:**

	Village	\$	35,658.48
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	<b>TOTAL PAYROLL</b>	<b>\$</b>	<b>35,658.48</b>
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**NON-PAYROLL:**

87432	David Williams & Assoc	Icon Shade Structure Deposit	\$	6,415.00
	Alloway	Lab Analysis	\$	75.00
	Applied Specialities	Polymer	\$	1,000.00
	Bailey's	Uniforms- D. Francis	\$	189.00
	Biss Nuss	Chemical Pump Parts	\$	440.00
	Bluffton Centery for Entrepreneurs	2016 Support Contribution	\$	5,000.00
	Bluffton Flying Service	Management Fee	\$	5,000.00
	Bluffton Precast Concrete	Catch Basin Riser	\$	72.00
	Bluffton Stone	Road Maintenance Supplies	\$	72.86
	F. Stephen Chamberlain	Retainer/Meeting	\$	1,320.00
ACH	Citizens National Bank	Debt Payment	\$	21,671.31
	Environmental Resource	DRMQA Study	\$	91.17
	First National Bank	Interest- Line of Credit	\$	14.70
	Hackenberg, Beutler, Rasmussen	Legal Services- Hancock Co	\$	500.00
	Kleem	Street Signs	\$	773.89
	M & R Plumbing	Valves, Bushings	\$	20.20
	Perry Corp	Computer/Copier Back-Up	\$	117.54
	Staples- Business	Toilet Paper, Paper Towels	\$	66.44
	Time Warner	Internet	\$	314.90
	Treasurer of State	VFFDF Assessment	\$	150.00
ACH	Centurylink	Telephone Service	\$	1,075.75
	USA Blue Book	Charts & Analyzer Supplies	\$	483.36
	Vetter	Quikrete, Building Materials	\$	99.13

	<b>\$</b>	<b>44,962.25</b>
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\_\_\_\_\_  
 Mayor/ Council President

X: Then and Now Approved by Council  
 A: Addition to list

**RESOLUTION NO 03-16**

**A RESOLUTION AMENDING RESOLUTION NO. 07-13 REGARDING  
SUPPORT FOR A PLAN FOR THE SHANNON CEMETERY**

**WHEREAS:** The Council of the Village of Bluffton is the legal owner and custodian in title and in law of the property known as SHANNON CEMETERY, and;

**WHEREAS:** The Council of the Village of Bluffton has received several plans and suggestions from the public and the Shannon Cemetery Commission, and;

**WHEREAS:** The Council of the Village of Bluffton desires to maintain the cemetery as a suitable, respectful memorial for the deceased known to be buried there, and;

**WHEREAS:** The Council of the Village of Bluffton finds that Resolution 07-13 should be amended.

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

**SECTION 1.** That the Council of the Village of Bluffton, Ohio finds that Resolution No. 07-13 is amended as follows:

The Council of the Village of Bluffton, Ohio supports the maintenance of the Shannon Cemetery to honor those buried there in a respectful manner.

The Council of the Village of Bluffton, Ohio will provide a fund into which interested persons may make financial contributions for Shannon Cemetery. Thereafter, as those contributions become available, those contributions shall be used for any and all improvements and supplies for the Shannon Cemetery.

The Council of the Village of Bluffton, Ohio does not commit any other public funding to the Shannon Cemetery by this resolution.

**SECTION 2.** That it is found and demined that all formal action of this Council concerning and related to the adoption of this Resolution were adopted 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 compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

Passed and Adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2016 by the Council of the Village of Bluffton, Ohio.

Ayes \_\_\_\_\_ Noes \_\_\_\_\_ Abstain \_\_\_\_\_



Attest:

\_\_\_\_\_  
Fiscal Officer

\_\_\_\_\_  
Mayor

Approved as to Form:

\_\_\_\_\_  
F. Stephen Chamberlain  
Village Solicitor

RESOLUTION NO. 04-16

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:

**Street Fund:**

To: B1-6B-52550 Street Program +\$21,500.00 From: B1-6C-52420 Operating Supplies -\$21,500.00

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 \_\_\_\_\_ day of \_\_\_\_\_, 2015 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

Statement of Cash Pos w/MTD

AS OF: 03/31/2016

YEAR: 2016

FUND NO.	FUND DESCRIPTION	STARTING ACCOUNT:		ENDING ACCOUNT: z		UNEXPENDED BALANCE	OUTSTANDING ENCUMBRANCE	ENDING BALANCE
		BEGINNING BALANCE	RECEIPTS	DISBURSMENTS	Y-T-D			
A1	GENERAL FUND	2396288.16	765312.20	162021.20	451734.87	2709865.49	373680.50	2336184.99
B1	STREET FUND	134886.58	33919.09	13186.59	39094.49	129711.18	245571.00	115859.82
B2	STATE HIGHWAY FUND	42282.18	2742.27	0.00	950.00	44074.45	0.00	44074.45
B3	CEMETARY FUND	15296.62	5281.12	795.38	2269.62	18308.12	22341.46	4033.34
B4	PARK FUND	6182.40	0.00	2060.68	4060.94	2121.46	12015.44	9893.98
B5	BENROTH MEMORIAL BR	534.63	0.00	0.00	0.00	534.63	0.00	534.63
B6	FEMA GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B7	COURT COMPUTER	5113.14	0.00	0.00	0.00	5113.14	0.00	5113.14
B8	DUI ENFORCEMENT & E	269.01	0.00	0.00	0.00	269.01	0.00	269.01
B9	PERMISSIVE LICENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
C1	STREET DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
C2	SWIMMING POOL DEBT	863.28	0.00	0.00	0.00	863.28	0.00	863.28
D1	CAPITAL IMPROVEMENT	3477.57	0.00	0.00	0.00	3477.57	0.00	3477.57
D2	STORM SEWER IMPROVE	28669.46	0.00	0.00	0.00	28669.46	6306.16	22363.30
D3	FIRE & RESCUE IMPRO	124671.53	0.00	0.00	5270.21	119401.32	5000.00	114401.32
D4	SWIMMING POOL IMPRO	7298.36	0.00	6415.00	6415.00	883.36	12722.00	11838.64
D5	EQUIPMENT REPLACEMENT	12113.32	0.00	0.00	0.00	12113.32	15569.87	3456.55
D6	AIRPORT IMPROVEMENT	6286.81	1694.00	0.00	0.00	7980.81	0.00	7980.81
D7	STREET IMPROVEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
D8	TOWN HALL IMPROVEME	370520.85	0.00	0.00	0.00	370520.85	0.00	370520.85
D9	POLICE EQUIPMENT RE	24.96	0.00	0.00	0.00	24.96	34678.00	34653.04
E1	WATER FUND	201427.37	92595.89	75635.65	200872.05	260426.15	591845.46	331419.31
E2	SEWER FUND	86393.10	73388.08	207020.09	210602.19	82811.00	264693.88	181882.88
E3	SEWER DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
E4	SEWER DEBT SERVICE	44125.78	21671.31	21671.31	65013.93	44125.78	195041.79	150916.01
E5	WATER DEBT SERVICE	0.00	0.00	0.00	254058.81	254058.81	255031.53	509090.34
E6	SEWER REPLACEMENT &	0.00	0.00	0.00	0.00	0.00	0.00	0.00
E7	REFUSE FUND	57820.72	17372.96	32993.75	49773.05	62889.55	150262.14	87372.59
E9	WATER/ SEWER IMPROV	384531.18	44010.83	3745.00	39909.00	49211.79	246475.21	252736.58
F1	WATER CONSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
F2	COMMUNITY EVENTS	5880.77	0.00	0.00	0.00	5880.77	0.00	5880.77
F3	COMMUNICATIONS FUND	6960.24	0.00	0.00	0.00	6960.24	0.00	6960.24
F4	POLICE CONTINUING PR	2671.52	0.00	0.00	0.00	2671.52	0.00	2671.52
F5	UTILITY RECOVERY	16459.88	0.00	0.00	14503.76	1956.12	0.00	1956.12
F6	NATIONAL NIGHT OUT	150.00	0.00	0.00	0.00	150.00	0.00	150.00
G2	UNCLAIMED MONIES TR	225.20	0.00	0.00	0.00	225.20	0.00	225.20
G3	INCOME TAX FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G4	CEMETARY TRUST - C/	1326.66	0.00	0.00	0.00	1326.66	0.00	1326.66
G5	CEMETARY TRUST - MA	524.37	0.00	0.00	0.00	524.37	0.00	524.37
H1	SPECIAL ASSESSMENT	897.17	0.00	0.00	0.00	897.17	0.00	897.17
H2	SPECIAL ASSESSMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
H4	SPECIAL ASSESSMENT	849.41	0.00	0.00	0.00	849.41	0.00	849.41
H5	SPECIAL ASSMT - MAI	0.00	0.00	0.00	0.00	0.00	0.00	0.00
H6	SPECIAL ASSMT - JAC	119.67	0.00	0.00	0.00	119.67	0.00	119.67
	TOTAL:	3965141.90	1550285.02	397650.16	1344527.92	4170899.00	2431234.44	1739664.56

\* End of Report: VILLAGE OF BLUFFTON \*

**To: Mayor Augsburg  
Council Members**

**Refuse and Recycling Contract**

The Village received two bids for the refuse and recycling contract. I am requesting an executive session for contracts to discuss the potential awarding of this contract.

**103 Study**

We had a Consultant Scope of Services meeting with ODOT officials and representatives from Choice One Engineering on Thursday, March 31<sup>st</sup> to discuss the scope of the 103 Study. The next step is for ODOT to make revisions to the scope that were discussed and then for Choice One to provide an estimate to ODOT for the project based on that revised scope.

**West Side Interceptor**

We met with our engineers from CT Consultants to discuss the status of the West Side Interceptor project on Friday, April 1<sup>st</sup>. They advised that all of the OEPA's questions and comments were satisfactorily answered and that the final review was set to begin. We hope to be notified of approval within the next two weeks.

**Spring Cleanup**

The Annual Spring Clean-up has been scheduled for May 20<sup>th</sup>-May 31<sup>st</sup>. The dumpsters are scheduled to be delivered on Friday, May 20<sup>th</sup> and be changed out as needed before being removed on Tuesday, May 31<sup>st</sup>. Items that may not be disposed of in the dumpsters include hazardous materials (motor oil, paint, etc.), vehicle batteries, and tires. Appliances that use Freon, such as refrigerators, will not be accepted unless it is certified that the Freon has been legally removed and disposed of. The use of the dumpsters is reserved for Village residents only. Village employees may randomly verify that individuals utilizing the dumpsters are residents of the Village.

**Well Abandonment**

As was discussed with the Utility Committee at their March 31<sup>st</sup> meeting, the Village received multiple estimates to abandon the old water wells. We will be contracting with Sever Water Well Drilling of Ft. Jennings for \$7,900.00 to abandon the six wells.

**Chickens**

Prior to the last Council meeting, Steve Chamberlain had sent out a draft of legislation to address farm animals, primarily chickens. This is an issue that has recently come into question at the Village Offices and our existing zoning regulations do not sufficiently or clearly address it or provide an answer.

**Augsburger Tree Removal**

The removal of the trees in anticipation of the Augsburg Pathway project that had to be completed by March 31<sup>st</sup> was completed by March 31<sup>st</sup>.