

**Village of Bloomdale
Meeting Minutes
Tuesday June 23, 2026**

Opening:

The regular meeting of the Bloomdale Village Council was called to order by Mayor Bethany Vincent at 7 pm. The Pledge of Allegiance was recited. Brooke Moore, Tom Miller, Kailey Keaton, Kathy Simon, Becky Drake, and Cory Kirian all answered roll call. Kailey motioned to approve the minutes from the meeting held on Tuesday June 9, 2026. Kathy seconded, all approved.

Ordinances & Resolutions:

Kathy read the second reading of Ordinance 2026-O-5, Storm Sewer Rates. Kathy read the first reading of Resolution 2026-R-09, Wage Increase for Maintenance employee Tim Springer. Kathy ready the first reading of Resolution 2026-R-10, Contract for IT Services with Red Alert IT.

Community Visitors:

Joel Kuhlman, Common Pleas Court Judge, was in attendance to discuss the IGNITE (Inmate Growth Naturally and Intentionally Through Education) program is a nationally recognized rehabilitation initiative launched in Wood County Jail in November 2025, making it one of four counties in Ohio and the 30th in the U.S. to adopt the model. IGNITE is designed to provide incarcerated individuals with meaningful educational opportunities that instill hope, build self-esteem, and prepare them for successful reintegration into society. The program focuses on Education and skill-building to reduce recidivism, Job readiness and post-release employment opportunities and Positive behavioral change within the jail environment. Sheriff Mark Wasylyshyn from the Wood County Sheriff's Office was in attendance to discuss the fees associated with the possible re-establishment of the Bloomdale Police Department. Dispatching fees would be based on the number of hours that are worked by the Police Department and would be charged on a per hour rate of approximately \$4-\$5 and would be billed retroactively. The BPD would need to purchase a subscription to the Public Safety Consulting Services for a fixed fee of \$8,190, Public Safety Project Management Services for a fixed fee of \$4,485 and the Public Safety Technical Services for a fixed fee of \$14,040; for a total one-time fee of \$26,715. In addition, annual fees would be due for CAD Cloud MCT (\$700) and RMS Cloud Officer (\$600); for a total of \$1,300 per year. BFD would also need to purchase a Tough Book and a cell service jet pack that would have a monthly fee. The Sheriff indicated that it could be possible for the Commissioner's to subsidize the costs for the Village to get the BFD back up and running. He confirmed that the radios that the BFD already has are still good and just need to be reprogrammed. The Village already has a dash cam and two body cameras, so the cost associated with cameras would be for data storage fees. It will be necessary to have someone who can redact video footage or pay a third party to complete redactions. Beth is going to ask the solicitor if the Village can assess a fee to the residents for Public Safety to assist in funding the BPD.

EJAD Update, Bob Clark:

Bob Clark was not in attendance. The next meeting is scheduled for Wednesday, June 24, 2026.

Maintenance Personnel, Tim Springer:

Casey's receipt for \$63.39 for mower oil. Kathy motioned to pay. Brooke seconded and all approved. Menards receipt for \$65.96 for four boxes of trash bags. Kailey motioned to approve. Kathy seconded and all approved. Tim asked if a flag could be purchased for the 30 ft pole that is near the Community Building prior to Summer Fest. The eyelets and rings on the pole are not in good condition; however, Tim believes that he can repair it. A solar light is going to be purchased as well for the pole. Two lights will also be purchased for the flag poles at the Fire Department. Kathy motioned to approve up to \$400 for the purchase of the flag, lights and miscellaneous pole parts. Brooke seconded and all approved. AMP is going to be on-site Monday, June 29 to do work on some poles. Tim is going to ask AMP if they can look at and provide a quote on the current power situation at the Summer Fest location. Tim will report back at the next meeting on July 14. Council will then decide whether or not to approve the cost of installing a pole. The basketball hoops were delivered, however one of them was damaged. Bob Clark is waiting on a replacement to be delivered. Tim is going to see if AMP would be able to dig the holes for the posts. Council members indicated that they would assist with the actual installation of the hoops. Kathy received the Pickle Ball net however it was not retractable. She will return it for a retractable one. Brooke mentioned that her electricity has been flickering off and on, so Tim will let AMP know.

Ordinance Enforcement Officer, Dave Smith:

Dave investigated the dog bite that occurred at 504 Main St. He obtained police reports from the Sheriff's office as well as records from the Health Department. The dog can be declared a vicious dog. Dave sent a declaration along with copies of the reports via Certified Mail; however, the letter was not accepted. Dave will deliver the letter by hand if it is not picked up at the Post Office. The owners must contain the dog if the judgement is upheld. They must also register the dog as vicious, have the dog microchipped, spay/neuter and carry \$100,000 of insurance. A violation letter was issued to 111 Harrison Street for noxious weeds. The yard was mowed however the garage door remains open which is allowing critters to enter. 211 N Main Street still needs to be mowed and the yard needs to be cleaned up. Dave had receipts for certified letters. Becky motioned to approve \$33.10 for certified letter fees. Kathy seconded and all approved. Dave also provided a receipt for printer ink which he used for printing reports and letters related to violations. Kathy motioned to approve \$68.20 for the reimbursement of printer ink. Kailey seconded and all approved. Dave and Beth met with the owner of 306 S Main St to discuss their intent with the property. The homeowner has enlisted the help of a Real Estate Agent to assist with the possible sale of the property.

Fire Department, Billy Mareches:

Northwest Water and Sewer is going to provide hydrant training on July 21. Perry Township and Cygnet will have joint training. The hydrant in front of the Fire Station is supposed to run 1000 gallons/minute. However, when testing the flow, it took four minutes to get 1250 gallons of water from the hydrant to the tanker truck. The hydrant on Cleveland Street has been replaced. Billy indicated that the FD has been purchasing Microsoft 365 for the past 2-3 years on their own at an annual cost of \$106.74. Billy is going to look for the expiration date of the current subscription as it was anticipated that the FD would be included in the subscription that is going to be purchased for the Village.

Committee Meeting Recaps:

No Committee meetings have been held.

Old Business:

ODOT has indicated that they do not believe that Stop signs are the answer to stopping speeding vehicles. They did indicate that a possible solution is to ensure that the current Speed Limit signs are at the proper height of 7 feet to the bottom of the post. One of the signs is only 3 feet high. Another option would be to purchase the flashing sign with individual speeds as vehicles drive by it; however, the cost for those signs range from \$7,000 to \$10,000. They also suggested to install "Reduced Speed Ahead" signs. Ashcraft is going to trim trees at 109 Lincoln and 412 N Main Street. These trees are on Village property. Brooke motioned to pay \$1,725 to Ashcraft for the trimming. Kathy seconded and all approved.

New Business:

Kailey motioned to adopt the 2026 Ohio Revised Code. Kathy seconded and all approved. The Ordinance will be read at the next Council meeting.

Fiscal Officer-Clerk, Lisa Heft & Ada Kitchen:

Kathy motioned to pay bills. Brooke seconded and all approved. The initial payment of \$5,000 for Cybersecurity will be issued to Red Alert IT Services with 10% being applied to the Fire Department, 40% to Utilities and the remaining 50% to the General Fund. The remaining \$5,000 will be issued at the completion of the project. Kailey motioned to pay \$5,000 to Red Alert. Becky seconded and all approved. A check was received from the homeowner of 306 S Main Street for the fees associated with Hancock Wood being called due to the fire at the property in January. Ada is going to check on the price of a new phone for Maintenance. The current phone is quite outdated.

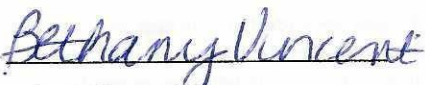
Communications from Mayor Bethany Vincent:

Kleinfelder indicated that the Village could apply for 0% interest loans to help cover the costs associated with the Sewer project. At this time the Village will wait to see if any grants will become available. The AMP property is going to be sold to Elemental Nuclear. If sold, the Village could purchase nuclear power through AMP once the facility is built in Meigs County.

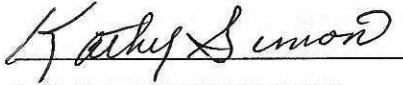
Next 2 Meetings: Parks Committee Meeting for the purpose of gathering Grant Application Suggestions, Tuesday July 14 at 6 pm and 7 pm.
Council meeting Tuesday, July 28 at 7 pm.

Kathy read the resignation letter of Mark Bowman. Kailey motioned to accept the resignation of Mark Bowman. Tom seconded. Brooke, Tom, Kailey, Kathy and Cory all approved the resignation. Becky rejected the resignation.

Kathy motioned to adjourn at 10:20 pm.



Bethany Vincent, Mayor



Kathy Simon, President of Council



Ada Kitchen, Fiscal Officer-Clerk

DATE: 7-14-2026