

THE VILLAGE OF BRADNER COUNCIL

Record of Proceedings

March 5, 2026

MEMBERS IN ATTENDANCE

Council President, Linda Wildman
Council Member, Shawn Hall
Council Member, Matt Herrig
Council Member, Ray Zaker
Council Member, Christina Adams
Council Member,

The Village Council of Bradner, Wood County, Ohio met in regular session on the 5th of March, 2026 at 7:00 pm in the meeting room of the Village Hall. The meeting was called to order by Mayor, Mike Gudakunst and all in attendance were asked to stand for the Pledge of Allegiance.

Roll call was taken present were Matt Herrig, Christina Adams, Ray Zaker, Shawn Hall, and Linda Wildman. Absent was Cody Roth. Motion to excuse Cody's absence due to work made by Linda, 2nd by Shawn. Roll Call: Yes: Matt, Christina, Ray, Shawn, and Linda. Motion carried. Motion to approve council minutes from February 19, 2026 meeting made by Matt, 2nd by Shawn. Roll Call: Yes: Matt, Ray, Shawn, and Linda. Abstain: Christina. Motion carried. Shawn wanted to have on record the anniversary year for the Bradner Fire Dept. is 132 years, not 130 as previously reported.

RECOGNITION OF GUESTS: none to report.

RECOGNITION OF GUESTS NOT ON THE AGENDA 5 MINUTE LIMIT: Bob Dean was in attendance to show the council a t-shirt design that could be used for the celebration. He will bring it forth to the celebration committee at its next meeting on Mon., March 30th at 7pm at the town hall.

POLICE CHIEF'S REPORT- Chief Fairbanks- Chief Fairbanks reported that he had nothing new to report. Several members of the council expressed concern of the resident that is parking the wrong direction on Crocker St. Cory said they will speak again to the resident.

FIRE CHIEF'S REPORT-Tom Wildman-Chief Wildman reported that we had a house fire here in town during early morning hours, the dept. worked on Friday with the Fire Marshall to determine it was accidental electrical. With the information Tom received on the Ohio Ethics Law, the company the dept. must go through for the LED lights will cost will be approximately \$3,074.90. The lights are needed for the fire trucks for safety concerns. The CSU testing program is going well and being utilized. Tom inquired if the company had been paid for this. An invoice hadn't come in to Angie, Tom and Bob reported it would be coming from Jim with the company. Friday, Tom will get them to send the invoice for payment.

ORDINANCES & RESOLUTIONS –none to report.

BUSINESS OF THE MAYOR – Mayor Gudakunst presented all of council with information from the Wood County Emergency Management Agency regarding the Everbridge, new mass notification system the county is using. You would register your phone number with the service to receive emergency notifications. Last year, CodeRED cost the village \$ 135.94. The cost is based on per capita. Motion to proceed with the Wood County Emergency Management Agency's Everbridge program made by Matt, 2nd by Christina. Roll Call: Yes: Matt, Christina, Ray, Shawn, and Linda. Motion carried. Mike spoke with

Reid in regards to him attending a council meeting once per month as previously stated in his contract. Due to his coaching obligations on Thursdays, he will get his contract modified to state as needed. He also stated he would be available via the phone if necessary during the council meetings. There is a Northwest Ohio Mayors and Managers Association Annual Dinner on Tues. March 24th in Pemberville. Mike opened up the invitation to all that would like to attend. Motion for Mike, Linda, Christina, and Angie to attend the dinner made by Linda, 2nd by Christina. Roll Call: Yes: Matt, Christina, Ray, Shawn, and Linda. Motion carried. Mike has an email into PEP, awaiting a list of information needed in order to get us a quote for insurance and have a representative come to a council meeting.

BUSINESS OF THE VILLAGE ADMINISTRATOR-John Linkey-John reported on April 21st he will be off. The well reports and the utility clerk's reports were presented to council. John emailed all about a half hour before the meeting, with John Courtney's response for AMPGS Stranded Cost Obligation as of 12/3/25 was \$28,161. This was a project originated back in approximately in 2005/2006. Permits, contracts in hand, ready to begin but the costs sky rocketed in 2009/2010. They pulled from the project it was cost prohibited. The village's proportionate share cost of that was paid down some in 2014 through 2016, and the remaining is due. Courtney suggested we pay \$1,200 per month and it would be paid off by 2028, this would be included on AMP's monthly bill. John is working on getting quotes from Morlock on the paving of some streets in the village. John forwarded all and Angie supplied Shawn with a hard copy of grant opportunities with Senator Moreno and Representative Kaptur. This year's submission deadline is March 30th. John sent it out to see if anyone has any ideas. Matt stated it does include infrastructure, paving, lighting, community improvement. It has been talked about previously, doing something downtown such as lighting, sidewalks, curbs, but it would have to go through an engineer; get a scope of the project, as well as costs. After further discussion, it is something to look into submitting to next year for the downtown area. The watermain on Crocker Street would need replaced if looking at an electrical project.

SOLICITOR'S REPORT-Reid Rothenbueller-not in attendance.

BUSINESS OF THE FISCAL OFFICER-Angie informed all that the year-end has been completed and filed via the Hinkle System. A notice will be published in the newspaper that the Annual Financial Report is complete and available at the office of the fiscal officer per requirements of the state. December and January's closing documents were presented with one set to be signed for audit purposes. Also, presented was the Fund Status report. Next up will be the permanent appropriations to have approved at the next council meeting.

APPROVAL OF CLAIM ORDINANCE 04-2026 VC –Motion of approval of Claim Ordinance 04-2026 made by Linda, 2nd by Shawn. Roll Call: Yes: Matt, Christina, Ray, Shawn, and Linda. Motion carried.

Motion to add the CSU test invoice for \$755 to tonight's bills as well for payment made by Matt, 2nd by Christina. Roll Call: Yes: Matt, Christina, Ray, Shawn, and Linda. Motion carried. Tom was able to forward the email to Angie during the meeting.

REPORT OF COUNCIL COMMITTEES –Zoning-Mike reported that they have been working with Kim on several issues. Tom reported with the 1st part of April, Fire Inspections will begin.

OLD BUSINESS-Before next council meeting, Mike reminded all of the Ground Blessing taking place at 5:30 pm at 436 Caldwell for Habitat for Humanity. Ray inquired if Mike spoke with Maumee Bay Turf. He did, the materials have been ordered, the contract was signed, we are obligated to the project. It would cost us money to back out. He did get confirmation that there will be no pellets that could come loose from the turf and interrupt the functioning of the splash pad.

NEW BUSINESS-none to report.

Motion to adjourn at 7:48 pm made by Matt, 2nd by Christina. Roll Call: Yes: Matt, Christina, Ray, Shawn, and Linda. Motion carried.

ATTEST: *Angie Roth*
Fiscal Officer: Angie Roth

SIGNED: *Michael Gudakunst*
Mayor: Michael Gudakunst

Approved: 03/19/2026

SIGNED: *Linda Wildman*
Council President: Linda Wildman

