



VILLAGE OF NORTH BALTIMORE Council Regular Meeting - 12/9/25

December 09, 2025
5:20 Prayer
5:30 PM Meeting

Agenda

I. Pledge of Allegiance

II. Roll Call

Mayor Aaron Patterson____, Mr. Richmond____, Mr. Cook____, Ms. Hefner____, Mr. Engard____, Mr. Sweat____, Ms. Beaupry

Mr/s_____ made a motion to excuse Mr/s_____, Seconded by Mr/s_____. All approved

III. Approval of Minutes

Motion by _____ to approve the Council meeting minutes of the November 12th, 2025, meeting. Seconded by_____.

Motion by _____ to approve the Special Council meeting minutes of the November 25th, 2025, meeting. Seconded by_____.

IV. Public Participation (5-min limit)

V. Letters and Communications

VI. Administrative Reports

1. Fiscal Officer:

Report Submitted.

2. EMS Chief:

3. Fire Chief:

Report Submitted.

4. Police Chief:

Report Submitted.

5. Utility Director:

6. DPW Superintendent:

7. Village Administrator:

Report Submitted.

8. Clerk:

9. Appointed Legal Counsel:

10. Mayor:

VII. Standing Committee

1. Economic and Community Development (Cook) -

Council action by motion to adopt, decline, or modify the Planning Commission recommendation.

2. Public Safety (Hefner) -

3. Personnel, Policy and Ordinance Review (Richmond) -

Event application and policy

4. Public Works (Beaupry) -

5. Public Utilities (Sweat) -

Council action by motion to authorize the Village Administrator to terminate the Neptune My360 agreement with NECO Water under the terms of the contract.

6. Finance and Technology (Engard) -

VIII. Executive Session: To consider the appointment, employment, dismissal, discipline, promotion, demotion, or compensation of a public employee or official under ORC 121.22(G)(1), with potential action to follow.

IX. New Legislation

1. ORDINANCE NO. XX - AN ORDINANCE, UPON RECOMMENDATION OF THE PLANNING COMMISSION, AMENDING SECTION 1127.07(c) TO ALLOW ADULT USE CANNABIS OPERATORS AS A CONDITIONALLY PERMITTED USE IN THE B-2 GENERAL BUSINESS DISTRICT; AND AMENDING SECTION 1105.03 TO ADD A DEFINITION FOR ADULT USE CANNABIS OPERATORS.

X. Second Reading of Ordinances and Resolutions

1. RESOLUTION NO. 38-2025: A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH AXON ENTERPRISE, INC. FOR THE PURCHASE OF POLICE BODY-WORN CAMERAS, TASERS, IN-CAR VIDEO SYSTEMS, AND RELATED EQUIPMENT AND SERVICES FOLLOWING A COMPETITIVE BID PROCESS, AND DECLARING AN EMERGENCY

XI. Third Reading of Ordinances and Resolutions

1. RESOLUTION NO. 37-2025: A RESOLUTION REGARDING COMPENSATION FOR EMPLOYEES OF THE VILLAGE OF NORTH BALTIMORE FOR FISCAL YEAR 2026
2. ORDINANCE NO. 2025-32: AN ORDINANCE APPROVING SUPPLEMENTAL APPROPRIATIONS FOR THE FISCAL YEAR ENDING DECEMBER 31, 2025
3. ORDINANCE NO. 2025-33: AN ORDINANCE APPROVING THE TRANSFER OF FUNDS APPROPRIATED FOR THE FISCAL YEAR ENDING DECEMBER 31, 2025
4. ORDINANCE NO. 2025-34: AN ORDINANCE APPROVING ANNUAL APPROPRIATIONS FOR THE FISCAL YEAR ENDING DECEMBER 31, 2026
5. ORDINANCE NO. 2025-35: AN ORDINANCE AMENDING ORDINANCE 2025-18 TO MODIFY THE CONTAINER REQUIREMENT FOR ALCOHOLIC BEVERAGES WITHIN THE NORTH BALTIMORE DESIGNATED OUTDOOR REFRESHMENT AREA (DORA)

XII. Other New Business

XIII. Other Old Business

XIV. Payment of Bills: A motion was made by Mr./Ms. _____ to pay the bills in the amount of \$465,584.48. Seconded by Mr./Ms. _____. All approved

XV. Adjournment

FINANCE OFFICERS REPORT

December 9, 2025 COUNCIL MEETING

Ladies and Gentlemen:

I successfully closed the books on November 2025.

The following pages include the Fund Balance Report, Bank Balance Report, and Bank Reconciliation Report for November 30, 2025. Also, included is a list of payments. As always, we balance to the penny on the reconciliation.

We are starting to work on the steps we need to do in closing the books out for the year and opening them back up for 2026.

Star Ohio is currently paying 4.11%.

We continue to move forward with the transition from CMI to The Baldwin Group for our new Mayor's Court software.

As always, let me know if there is anything else, I can provide you with as you contemplate your many decisions on upcoming projects. I am always accessible via email, nbfinance@northbaltimore.net or cell phone at 419-618-1975.

Thanks!



Matt

Cash Summary by Fund
VILLAGE OF NORTH BALTIMORE, WOOD COUNTY
November 2025
1/1/2025 to 11/30/2025

Item 1.

Fund Number	Fund Name	Fund Balance 1/1/2025	YTD Revenue	YTD Expenditures	Fund Balance 11/30/2025	Projected Revenue Thru 12/31/2025	Projected Expenditures Thru 12/31/2025	Projected Fund Balance 12/31/2025
1000	General	\$1,946,580.17	\$2,656,891.09	\$2,026,759.50	\$2,505,872.05	\$2,822,276.29	\$2,608,826.74	\$2,160,029.72
2011	Street Construction, Maint. and Repair	\$240,299.63	\$182,549.64	\$218,906.99	\$203,975.92	\$245,500.00	\$238,807.63	\$246,992.00
2021	State Highway	\$67,700.28	\$14,760.80	\$34,910.25	\$47,550.83	\$15,400.00	\$38,083.91	\$45,016.37
2031	Cemetery	\$8,715.36	\$650.00	\$4,431.44	\$4,933.92	\$700.00	\$4,834.30	\$4,581.06
2041	Parks and Recreation	\$53,027.10	\$3,210.00	\$44,303.10	\$11,934.00	\$58,210.00	\$48,330.65	\$62,906.45
2081	Drug Law Enforcement	\$16,136.67	\$5,439.00	\$11,000.00	\$10,575.67	\$6,526.80	\$11,000.00	\$11,663.47
2101	Permissive Motor Vehicle License Tax	\$183,151.05	\$22,959.34	\$52,377.65	\$153,732.74	\$25,503.00	\$102,463.07	\$106,190.98
2151	Coronavirus Relief Fund	\$123,396.71	\$0.00	\$123,396.71	\$0.00	\$0.00	\$123,396.71	\$0.00
2271	Enforcement and Education	\$6,056.27	\$0.00	\$3,500.00	\$2,556.27	\$50.00	\$3,500.00	\$2,606.27
2401	Tree Maint.Special Assessment	\$66,711.57	\$22,235.93	\$7,099.39	\$81,848.11	\$22,235.93	\$7,744.79	\$81,202.71
2402	Street Cleaning Special Assessment	\$60,816.98	\$87,331.49	\$79,331.53	\$68,816.94	\$87,331.49	\$86,543.49	\$61,604.98
2403	Street Lighting Special Assessment	\$17,849.14	\$70,213.91	\$54,455.86	\$33,607.19	\$70,213.91	\$59,376.94	\$28,686.11
2404	3rd Street Sewer Special Assessment	\$5,839.04	\$0.00	\$0.00	\$5,839.04	\$0.00	\$500.00	\$5,339.04
2405	Sewer Tap Special Assessment	\$164,106.68	\$960.81	\$24,911.90	\$140,155.59	\$960.81	\$27,176.62	\$137,890.87
2406	Sidewalk Special Assessment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2901	Mayor's Court Computer Fund	\$3,638.04	\$695.00	\$799.99	\$3,533.05	\$834.00	\$872.72	\$3,599.32
2902	County Recycling Grant Fund	\$3,751.84	\$0.00	\$0.00	\$3,751.84	\$3,368.00	\$300.00	\$6,819.84
2903	Street Levy Fund	\$179,882.98	\$107,373.34	\$166,883.21	\$120,373.11	\$110,741.34	\$251,066.69	\$39,557.63
2904	Village Wide Grants	\$4,331.50	\$6,138.24	\$6,132.09	\$4,337.65	\$6,138.24	\$6,200.00	\$4,269.74
2905	Fire Levy Fund	\$77,107.86	\$69,121.39	\$65,555.21	\$80,674.04	\$69,121.39	\$66,300.00	\$79,929.25
2906	Fire Equipment Debt Fund	\$10,531.78	\$0.00	\$530.60	\$10,001.18	\$0.00	\$1,050.00	\$9,481.78
2907	Street Opening Deposit	\$1,261.52	\$0.00	\$1,261.52	\$0.00	\$0.00	\$1,376.20	-\$114.68
2908	K-9 Unit Special Revenue	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00
2909	Disk Golf Special Revenue	\$352.63	\$0.00	\$0.00	\$352.63	\$0.00	\$352.63	\$0.00
4901	Water Capital Projects	\$1,025,943.31	\$119,976.72	\$254,844.19	\$891,075.84	\$119,976.72	\$278,011.84	\$867,908.19
4902	Sewer Capital Projects	\$1,706,798.37	\$170,783.56	\$52,387.05	\$1,825,194.88	\$182,000.00	\$137,026.00	\$1,751,772.37
4903	Equip Replacement Capital Proj - Fire	\$90,162.49	\$5,705.00	\$4,854.88	\$91,012.61	\$30,705.00	\$4,854.88	\$116,012.61
4904	Equip Replacement Capital Proj - Police	\$80,000.00	\$0.00	\$0.00	\$80,000.00	\$30,000.00	\$0.00	\$110,000.00
4905	Equip Replacement Capital Proj - EMS	\$39,058.00	\$0.00	\$10,000.00	\$100,482.96	\$121,424.96	\$0.00	\$160,482.96
4906	Equip Replacement Capital Proj - Street	\$39,937.85	\$0.00	\$1,200.00	\$38,737.85	\$85,000.00	\$1,200.00	\$123,737.85
4907	Equip Replacement Capital Proj - Sweeper	\$45,000.00	\$0.00	\$0.00	\$45,000.00	\$10,000.00	\$0.00	\$55,000.00
5101	Water Operating	\$2,157,334.27	\$1,388,845.29	\$1,097,531.12	\$2,448,792.80	\$1,508,356.60	\$1,253,956.68	\$2,411,734.19
5201	Sewer Operating	\$2,206,554.43	\$1,285,097.60	\$1,194,358.92	\$2,297,396.08	\$1,400,768.67	\$1,341,912.00	\$2,265,411.10
5202	Storm Sewer Operating	\$142,876.20	\$47,000.49	\$41,876.42	\$148,000.27	\$55,000.00	\$45,683.37	\$152,192.83
5741	USDA Debt Reserve Fund	\$548,000.00	\$0.00	\$0.00	\$548,000.00	\$0.00	\$0.00	\$548,000.00
5761	Water Equip Replacement Reserve	\$735,513.81	\$50,000.00	\$0.00	\$785,513.81	\$106,650.00	\$0.00	\$842,163.81
5762	Sewer Equip Replacement Reserve	\$585,987.54	\$0.00	\$0.00	\$585,987.54	\$38,975.00	\$0.00	\$624,962.54
5781	Utility Deposit	\$33,681.09	\$4,460.00	\$814.27	\$37,606.68	\$5,352.00	\$977.12	\$38,055.97
9101	Unclaimed Monies	\$3,842.09	\$0.00	\$0.00	\$3,842.09	\$0.00	\$0.00	\$3,842.09
9201	JEDD Income Tax-Gross Incoming Revenue	\$0.00	\$337,997.60	\$337,997.60	\$0.00	\$368,724.65	\$368,724.65	\$0.00
9202	JEDD Income Tax-10% To Administrative Acct.	\$0.00	\$33,799.77	\$24,603.74	\$9,196.03	\$36,872.47	\$24,603.74	\$12,268.73
9203	JEDD Income Tax-60% To Henry Township	\$0.00	\$202,798.56	\$202,798.56	\$0.00	\$221,234.79	\$221,234.79	\$0.00
9204	JEDD Income Tax-30% To North Baltimore	\$0.00	\$101,399.27	\$0.00	\$101,399.27	\$110,617.40	\$0.00	\$110,617.40
Report Total:		\$12,684,434.25	\$6,998,393.84	\$6,149,813.69	\$13,534,160.48	\$7,866,152.06	\$7,366,288.16	\$13,184,298.14

BANK BALANCE REPORT

VILLAGE OF NORTH BALTIMORE

November 2025

BANK	DESCRIPTION	BEGINNING	YEAR TO DATE	YEAR TO DATE	TRANSFER IN	TRANSFER OUT	BALANCE
		YEAR BALANCE	DEPOSITS	WITHDRAWLS	TO DATE	TO DATE	
1010	HUNTINGTON CHECKING	\$194,084.22	\$6,524,500.91	\$6,149,813.69	\$1,745,215.56	\$2,105,000.00	\$222,584.68
1011	STAROHIO	7,299,577.64	284,637.01	0.00	\$2,105,000.00	1,745,000.00	7,950,966.95
1032	CASH ON HAND	100.00	0.00	0.00	0.00	0.00	100.00
1033	CASH ON HAND	60.00	0.00	0.00	0.00	0.00	60.00
1049	MEEDER INVESTMENTS	3,036,075.27	127,805.91	0.00	\$0.00	215.56	3,178,862.96
1050	CHARLES SCHWAB MONEY MARKET	2,154,537.12	61,450.01	0.00	0.00	0.00	2,230,398.47
TOTALS		\$12,684,434.25	\$6,998,393.84	\$6,149,813.69	\$3,850,215.56	\$3,850,215.56	\$13,582,973.06

BANK RECONCILIATION REPORT

VILLAGE OF NORTH BALTIMORE

November 2025

Item 1.

BANK BALANCES

Huntington General Checking	\$222,584.68
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LESS:

Outstanding Checks	Old	0.00
	New	-\$48,809.01

PLUS:

Unposted deposits	
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TOTAL BANK BALANCES	\$173,775.67
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INVESTMENT BALANCES

Meeder Investment Account	\$3,178,862.96
Schwab Investment Account	2,230,398.47
StarOhio Investment Account	7,950,966.95

TOTAL INVESTMENT BALANCES	\$13,360,228.38
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PETTY CASH ACCOUNTS]

Utility Register	\$100.00
Mayor's Court Register	\$60.00
Mayor's Court Transfer	0

\$160.00

ADJUSTMENTS - PLUS/(MINUS)

The over withholding from insurance	-40.97
J. Bender check was made for \$82.80, but the bank statement has \$120=\$37.40 difference	\$37.40

TOTAL ADJUSTMENTS	-\$3.57
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TOTAL BANK BALANCES - November 2025	<u>\$13,534,160.48</u>
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TOTAL BOOK BALANCES - November 2025	<u>\$13,534,160.48</u>
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DIFFERENCE -	<u>\$0.00</u>
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PAYMENTS
VILLAGE OF NORTH BALTIMORE, WOOD COUNTY
11/7/2025 to 12/4/2025

Number	Post Date	Amount	Payee	Purpose
344-2025	11/14/25	\$1,465.00	Central Collection Agency	Municipal Income Tax W/H
1575-2025	11/7/25	\$82,468.53	HOHENBRINK EXCAVATING LLC	E. BROADWAY RECONSTRUCTION
1579-2025	11/13/25	\$253.32	AMERICAN STRUCTUREPOINT INC.	Water St. Construction & Inspection Fees
1583-2025	11/17/25	\$10,063.73	AMERICAN ELECTRIC POWER	Monthly Electric Fees
1584-2025	11/17/25	\$606.28	VERIZON WIRELESS	MONTHLY CELL SERVICE CHARGES
1585-1637-2025	11/20/25	\$60,871.94	PAYROLL	PAYROLL 11/20/25
1639-2025	11/18/25	\$661.81	HUNTINGTON BANK	Monthly Bank Service Charge 2024
1640-2025	11/18/25	\$1,373.87	WEX BANK	BLANKET FOR FUEL
1641-2025	11/28/25	\$1,202.20	Delta Dental	Monthly Dental & Vision W/H
1642-2025	11/28/25	\$3,697.33	MEDICAL MUTUAL OF OHIO	MONTHLY MEDICAL INS W/H
1643-2025	12/1/25	\$33,741.31	MEDICAL MUTUAL OF OHIO	MONTHLY MEDICAL INS PAYMENTS
1644-2025	11/26/25	\$2,256.80	COLUMBIA GAS OF OHIO	MONTHLY GAS CHARGES
1645-2025	11/24/25	\$4,848.47	AMERICAN ELECTRIC POWER	Street Lighting Fees
1646-2025	11/24/25	\$110.00	SPECTRUM BUSINESS	Monthly Internet Services
1647-2025	11/25/25	\$1,726.80	SHEETZ	BLANKET FOR FUEL
1648-2025	12/1/25	\$800.00	MEDICAL MUTUAL OF OHIO	HSA W/H
1651-2025	11/21/25	\$346.64	PAYROLL	PAYROLL 11/20/25
1653-2025	11/20/25	\$25.00	PANDA TECHNOLOGIES	2026 .ORG DOMAIN
1654-2025	11/20/25	\$315.00	Ohio Deferred Compensation	Oh Deferred Comp. W/H
1655-2025	11/20/25	\$726.40	Ohio C. Supp. W/H	Ohio C. Supp. W/H
1656-2025	11/20/25	\$82.18	City of Findlay	Municipal Income Tax W/H
1657-2025	11/21/25	\$1,539.35	CCA	Municipal Income Tax W/H
1658-2025	11/21/25	\$1,324.81	School District Income Tax	School Income Tax W/H
1659-2025	11/21/25	\$3,238.08	Ohio Department of Taxation	Ohio Income Tax W/H
1660-2025	11/21/25	\$9,012.46	US Treasury	Federal Tax & Medicare W/H
1661-2025	11/25/25	\$4,301.98	OHM Advisors	E. Broadway construction
1663-2025	11/25/25	\$1,199.63	JONES & HENRY	HAB General Plan
1664-2025	11/25/25	\$3,341.43	JONES & HENRY	Lead Service Line Engineering
1665-2025	11/25/25	\$53,680.00	HUNTINGTON BANK	Sludge Dewatering Loan Payment
1666-2025	11/25/25	\$187.92	Pitney Bowes	QUARTERLY
1667-2025	11/28/25	\$225.00	PRO-VISION	Police Software
1668-2025	11/28/25	\$2,428.80	TREASURER STATE OF OHIO, EPA	LICENSE TO OPERATE PUBLIC WATER SYSTEMS
1669-2025	11/30/25	\$39.93	US BANK	Monthly Trustee Fee
1670-2025	12/1/25	\$1,074.00	TREASURER OF STATE OF OHIO	Quarterly UAN Fees
1671-1714-2025	12/4/25	\$62,476.36	PAYROLL	PAYROLL 12/4/25
1716-2025	11/10/25	\$2,600.00	TREASURER STATE OF OHIO, EPA	ANNUAL WWTP DISCHARGE FEE
1718-2025	12/2/25	\$199.99	SPECTRUM	Monthly Internet Services
1719-2025	12/2/25	\$477.62	INTERNAL REVENUE SERVICE	Federal Tax & Medicare W/H
1721-2025	12/3/25	\$240.00	INTECH IT SOLUTIONS	MONTHLY IT SERVICES
1722-2025	12/3/25	\$317.00	INTECH IT SOLUTIONS	MONTHLY IT SERVICES
54002	11/13/25	\$12.75	JESSICA INGLES	WATER & SEWER REFUND
54003	11/17/25	\$55,547.51	Henry Township	Henry Twp. JEDD Payment
54004	11/20/25	\$10,000.00	SOUTH EAST 150 AMBULANCE DISTRICT	2013 GMC 4500 AMBULANCE
54005	11/26/25	\$1,832.31	OE MEYER	BLANKET TO REFILL BULK GAS
54006	11/26/25	\$65.00	Diamond Window Cleaning	OUTSIDE WINDOW CLEANING
54007	11/26/25	\$356.45	HANCOCK WOOD ELECTRIC	BLANKET FOR ELEC TO WATER TOWER
54008	11/26/25	\$204.72	UNIFIRST	BLANKET FOR UNIFORM CLEANING
54009	11/26/25	\$1,423.00	ALLOWAY	BLANKET FOR LAB TESTING
54010	11/26/25	\$5,171.35	MORTON SALT	100 TON ROAD SALT
54011	11/26/25	\$2,454.00	NEPTUNE EQUIPMENT COMPANY	ULTRASONIC METERS

54012	11/26/25	\$163.63	UNIQUE PAVING MATERIALS	BLANKET FOR COLD PATCH
54013	11/26/25	\$150.45	WOOD COUNTY HOSPITAL	BLANKET FOR REFILL MEDICAL SUPPLIES
54014	11/26/25	\$477.50	SPENGLER NATHANSON	LEGAL SERVICES
54015	11/26/25	\$60.00	CITY OF FINDLAY	BLANKET FOR LAB TESTING
54016	11/26/25	\$1,518.94	GREAT LAKES BILLING ASSOC.	BLANKET FOR EMS BILLING
54017	11/26/25	\$2,878.00	HANCOCK COUNTY LANDFILL	BLANKET FOR WASTE & SLUDGE DISPOSAL
54018	11/26/25	\$1,010.00	PATTERSON SANITATION SERVICE	BLANKET FOR TRASH AND SLUDGE HAULING
54019	11/26/25	\$1,924.00	FIRE SAFETY SERVICE INC.	FLOW TEST AIR PACKS
54020	11/26/25	\$540.00	OHIO TREASURER OF STATE	MARCS RADIO FEE
54021	11/26/25	\$552.00	TRAFFIC STOP UNIFORM SUPPLY	BADGES FOR VEST
54022	11/26/25	\$90.00	WOOD COUNTY SHERIFF	BOOKING FEE 81388
54023	11/26/25	\$200.00	MEDICAL EVALUATORS	NO SHOW FEE
54024	11/26/25	\$1,876.79	LEGACY FARMERS COOPERATIVE	BLANKET FOR DIESEL FUEL TANK
54025	11/26/25	\$361.00	ORKIN EXTERMINATING CO	BLANKET FOR PEST CONTROL SERVICES
54026	11/26/25	\$181.17	LUCKY FARMERS INC	BLANKET FOR OPERATING SUPPLIES
54027	11/26/25	\$1,867.67	EQUIPMENT & CONTROLS, INC.	2 JET PUMPS WATER DEPT
54028	11/26/25	\$2,950.36	MUNI-LINK, LLC	WEBSITE MAINT & WATER BILL PMT CENTER
54029	11/26/25	\$452.15	OHIO AUTOMOTIVE SUPPLY CO	BLANKET FOR VEHICLE SUPPLIES
54030	11/26/25	\$82.60	JOSH BENDER	MILEAGE REIMB
54031	11/26/25	\$42.00	APRIL DICK	MILEAGE REIMB
54032	11/26/25	\$460.24	BOB KELLEY INC.	OIL CHG ON DODGE TRUCK POLICE DEPT AND REPAIRS
54033	11/26/25	\$188.00	QUALITY OVERHEAD DOOR OF FINDLAY	REPLACE CLIPS ON OVERHEAD DOOR FIRE DEPT
54034	11/26/25	\$148.43	LEXIS NEXIS	ORC BOOK
54035	11/26/25	\$3,132.53	Reineke Ford Inc.	FUEL PUMP 982
54036	11/26/25	\$44.62	LAURIE SAMSAL	WATER DEPOSIT REFUND
54037	11/26/25	\$287.00	MARSHALL MELHORN LLC FOUR SEAGATE	RETAINED FOR UV DESIGN
54038	12/2/25	\$1,300.00	NOAH HETRICK	CONSULTING
54039	12/3/25	\$121.34	LLC KEEP IT SIMPLE HOUSE	WATER DEPOSIT REFUND
54040	12/3/25	\$55.00	OHIO MUNICIPAL CLERKS ASSOC.	2026 membership dues
54041	12/3/25	\$9,855.00	BUCKEYE HOOK AND LADDER	4TH QUARTER FIRE PAYROLL
TOTAL = \$465,584.48				

Portfolio Summary

4.23

Weighted Average Yield to Maturity

1.45

Weighted Average Maturity (Years)

1.38

Portfolio Effective Duration (Years)

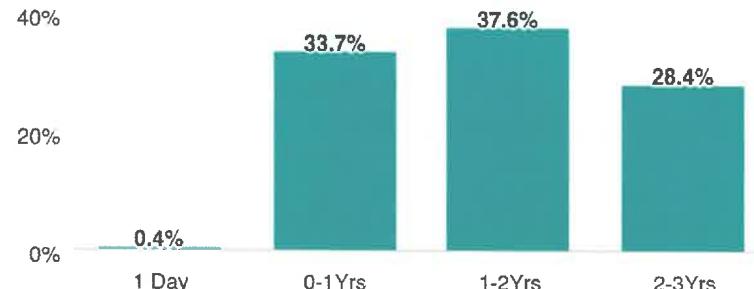
1.45

Weighted Average Life (Years)

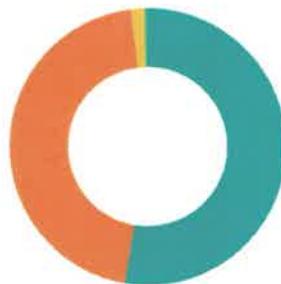
AA+

Average Credit Rating

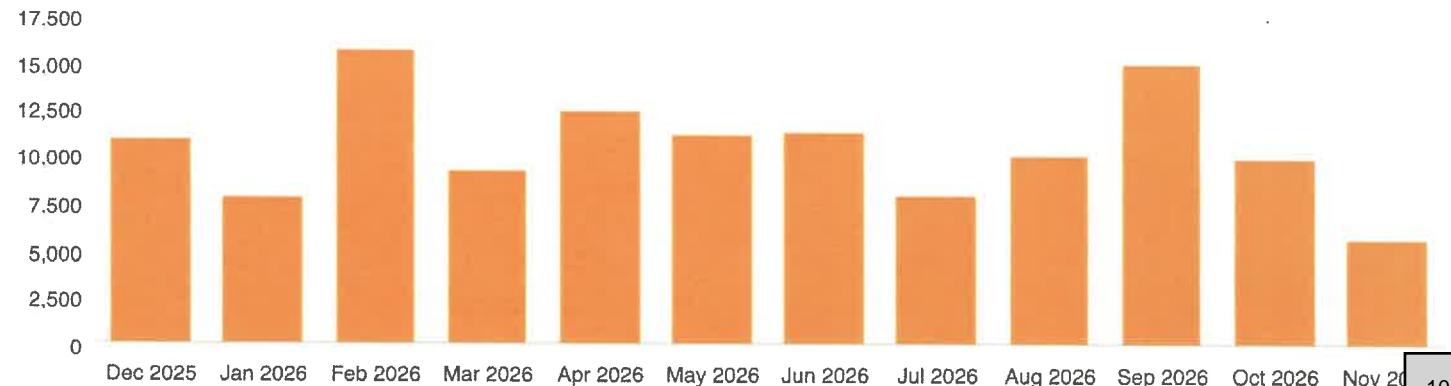
Maturity Distribution



Sector Allocation



Projected Monthly Income Schedule



M E E D
PUBLIC FUNDS

Item 1.

Custodial Reconciliation

	CURRENT MONTH
Beginning	3,163,705.55
Contributions/Withdrawals	0.00
Management Fees	0.00
Custodian Fees	(39.93)
Realized Gains Losses	6,463.80
Purchased Interest	(326.92)
Interest Received	9,060.46
ENDING	3,178,862.96



Village of North Baltimore

Fire Department

Report for the Month of **November 2025**

Total Monthly Calls 18 for Aid Yearly Total 158

Personnel:

Active Member	Reserve Member	Training Level	Comments
Ted Francisco II		FF	Chief
John Stewart		FF	Asst Chief
Jim Stewart		FF	Asst Chief
Joe Stewart		FF/MFR	Captian
Andy Allison		FF	LT
Pat Woodruff		FF	LT
Matt Matthes		FF/MFR	Sec
Dave King		Reserve	Treasure
Cory Bateson		FF/EMT	
Taylor Bishop		FF	
Mike Deibert		FF/Paramedic	
Tim Engard		FF	
Cilnton Ebright		FF	
Terry Ebright		FF	
Derek Kepling		FF	
Wade Ishmael		FF	
Kyle Jordan		FF	Engineer
Eric Kelley		FF	

Dakota Kimble		FF	
Greg Mills		FF	
Bryant Matthes		FF	
William Matthes		FF	
Hank Matthes III		FF	
Chase Nichols		FF	
Chad Wright		FF	
Trenton Strickland		FF/EMT	
Dan Long		FF/EMT	
Zach Stewart		FF	
Tyler Trumbull		FF	
Andy Finkenbiner		FF	
Carl Gibson		FF	

Training:

Training Objective
Preform vehicle trucks checks and all member checks turnout gear.

Vehicle/Fleet Information:

UNIT
750
751
752
753
755
756
757

Vehicle/Equipment Maintenance:

UNIT	Maintenance Need	Cost
751	Service	

Other Departmental Activities, Issues, and Concerns:

State reporting is up to date.



NORTH BALTIMORE PD

Item 4.

Call Activity For Department - Summary

For Reporting Period: 11/01/2025 until 11/30/2025

Nature Code	Nature Description	Total
10	ASSIST OTHER UNIT	31
15	PAPER	3
15A	WARRANT	1
18	ANIMAL COMPLAINT	2
2	ACCIDENT PROPERTY DAMAGE	6
20	DOMESTIC	2
25A	OPEN SECURITY DOOR	1
26	FIGHT	1
34	JUVENILES	5
36	LARCENY	1
38	MISSING PERSON	1
53	JUNK NOTICE ANY TYPE	2
56	STOLEN AUTO	1
60	SUSPICIOUS PERSON	2
60A	SUSPICIOUS AUTO	5
62	TRAFFIC DETAIL	36
72	ALARM	6
9	INVESTIGATE COMPLAINT	32
94	AUTO UNLOCK	5
96	MENTAL	1
DL	DAILY LOG	4
HC	HOUSE CHECK	31
Grand Total: 179		

Total calls for service this year: 2610



VILLAGE OF NORTH BALTIMORE

205 North Main Street, North Baltimore, OH 45872

Phone (419)-257-2394

Fax (419)-257-2457

Village Administrator Amended Report for Tuesday, December 9, 2025 Submitted Thursday, December 4, 2025

E. Broadway Resurfacing Project

- Final punch list items are underway. Many corrections will be completed in the spring. Temporary crosswalk striping is in place for now; permanent crosswalk and centerline striping will be installed in the spring within the first 100 block of E. Broadway.

Stormwater Projects (Park and Reservoir)

- Working with Colliers Engineering and Cindy Brookes of GLCAP to pursue low-interest loan funding and potential principal loan forgiveness through the Ohio EPA Water Pollution Control Loan Fund (WPCLF). Nominations are due August 2026.

Combined Sewer Overflow (CSO) Structure Modification Project

- The agreement with Peterson Construction will be executed by the Village this evening. The pre-construction meeting is scheduled for Friday, December 12.

Lead Service Line Replacement Project

- Continuing to work with Cindy Brookes of GLCAP to prepare the Ohio EPA Water Supply Revolving Loan Account (WSRLA) funding application.

VILLAGE OF NORTH BALTIMORE, WOOD COUNTY, OHIO**ORDINANCE NO. 2025 – XX**

AN ORDINANCE, UPON RECOMMENDATION OF THE PLANNING COMMISSION, AMENDING SECTION 1127.07(c) TO ALLOW ADULT USE CANNABIS OPERATORS AS A CONDITIONALLY PERMITTED USE IN THE B-2 GENERAL BUSINESS DISTRICT; AND AMENDING SECTION 1105.03 TO ADD A DEFINITION FOR ADULT USE CANNABIS OPERATORS.

WHEREAS, the Planning Commission of the Village of North Baltimore reviewed and recommended approval of the proposed amendments to allow adult use cannabis operators as a conditionally permitted use in the B-2 General Business District; and

WHEREAS, the Village Council desires to amend its zoning regulations to permit such uses in accordance with Chapter 3780 of the Ohio Revised Code and other applicable state regulations; and

WHEREAS, the Village Council finds it appropriate to amend Section 1127.07(c) and Section 1105.03 of the Codified Ordinances accordingly;

NOW, THEREFORE, BE IT ORDAINED by the Council of the Village of North Baltimore, Wood County, Ohio:

SECTION 1. Section 1127.07(c) of the Codified Ordinances of the Village of North Baltimore, which outlines conditionally permitted uses in the B-2 General Business District, is hereby amended to add the following:

(7) Adult Use Cannabis Operators, subject to compliance with all applicable provisions of the ORC and state regulations. Such operators shall not be permitted to develop, construct, or operate on any lot or parcel that directly abuts or is adjacent to a lot or parcel zoned for residential use (including any district classified as R-1, R-2, or R-3).

SECTION 2. Section 1105.03 of the Codified Ordinances of the Village of North Baltimore, which sets forth definitions, is hereby amended to add the following definition:

"Adult Use Cannabis Operator" means a person or entity licensed under Chapter 3780 of the Ohio Revised Code to lawfully operate as a cultivator, processor, testing laboratory, or dispensary of adult use cannabis and cannabis products.

SECTION 3. It is hereby 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 Council and that all deliberations of the Council and any of its committees that resulted in such formal actions were in meetings open to the public, in compliance with all legal requirements of the State of Ohio.

SECTION 4. This Ordinance shall take effect and be in full force from and after the earliest period allowed by law.

The motion to adopt the foregoing ordinance was moved by Member _____ and seconded by Member _____.

PASSED by the Council of the Village of North Baltimore, Ohio, this _____ day of _____, 2025.

Dee Hefner, President of Council

Aaron Patterson, Mayor

Attest:

Mason Davis, Clerk of Council

VILLAGE OF NORTH BALTIMORE, WOOD COUNTY, OHIO

RESOLUTION NO. 38 – 2025

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH AXON ENTERPRISE, INC. FOR THE PURCHASE OF POLICE BODY-WORN CAMERAS, TASERS, IN-CAR VIDEO SYSTEMS, AND RELATED EQUIPMENT AND SERVICES FOLLOWING A COMPETITIVE BID PROCESS, AND DECLARING AN EMERGENCY

WHEREAS, the Police Department needs to replace body-worn cameras, add in-car video systems, and update conducted-energy devices and related software and training; and

WHEREAS, the Village issued a formal bid package and published bid notices on November 17 and November 24, 2025; and

WHEREAS, one bid was received and opened in accordance with the notice, submitted by Axon Enterprise, Inc.; and

WHEREAS, the bid met all specifications, Axon Enterprise, Inc. was determined to be the lowest and best bidder, and the bid is attached hereto as Exhibit A; and

WHEREAS, Council wishes to proceed with contracting to ensure timely implementation of the equipment and systems.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Village of North Baltimore, Wood County, Ohio:

Section 1. Authorization. The Mayor is authorized and directed to execute, on behalf of the Village, a contract with Axon Enterprise, Inc., consistent with its submitted bid attached as Exhibit A and related documents necessary to effectuate the purchase.

Section 2. Funding. Payment obligations shall be charged to the appropriate Police Department capital or operating accounts as appropriated by Council. The contract shall reflect the pricing and term contained in Axon's bid.

Section 3. Compliance. The Village Administrator, Fiscal Officer, and Chief of Police are authorized to take all further administrative actions required to implement this Resolution, including issuing purchase orders, coordinating delivery and installation, and maintaining all required records.

Section 4. Emergency Clause. This Resolution is declared an emergency measure necessary for the immediate preservation of the public peace, health, and safety of the Village, to ensure uninterrupted law-enforcement operations and timely implementation of critical public safety technology. This Resolution shall take effect immediately upon passage by a three-fourths vote of the members elected to Council.

The motion to adopt the foregoing resolution was moved by Member _____ and seconded by Member _____.

Vote on Emergency _____ **Yea**s _____ **Nay**s _____ **Abstentions**

Vote on Measure: _____ **Yea**s _____ **Nay**s _____ **Abstentions**

ADOPTED AND EFFECTIVE this 9th day of December 2025.

Dee Hefner, President of Council

Aaron Patterson, Mayor

Attest:

Mason Davis, Clerk of Council

FISCAL OFFICER CERTIFICATE

State of Ohio, County of Wood

It is hereby certified that the amount required to meet the obligation in the foregoing Resolution No. 38 - 2025 has been lawfully appropriated and is in the Treasury, or in the process of collection to the credit of the proper fund, free from any previous encumbrances.

Date: _____

**Matthew Clouse, Fiscal Officer
Fiscal Officer
Village of North Baltimore, Wood County, Ohio**

1st Reading: November 12, 2025

2nd Reading: November 25, 2025

Final Reading: December 9, 2025

Effective Date: December 9, 2025

VILLAGE OF NORTH BALTIMORE, WOOD COUNTY, OHIO

RESOLUTION NO. 37- 2025

**A RESOLUTION REGARDING COMPENSATION FOR
EMPLOYEES OF THE VILLAGE OF NORTH BALTIMORE
FOR FISCAL YEAR 2026**

BE IT RESOLVED by the Council of the Village of North Baltimore, County of Wood, State of Ohio:

SECTION 1: All non-elected employees of the Village of North Baltimore, shall be classified as hourly employees for purposes of compensation. The stating of rates of compensation for non-elected employees as salary shall not affect this classification.

SECTION 2: Pay levels 1-21 have been established via Ordinance 2015-42 and updated via subsequent wage resolutions. Compensation within each pay level is hereby determined by experience level and performance.

Council may by resolution start an employee at any rate within their pay level depending upon the experience of the employee and the needs of the Village.

SECTION 3: Except as otherwise provided herein, by law, or act of Village Council, Compensation shall be as follows for hourly employees:

1. Compensation shall be recorded and paid in fifteen (15) minute increments.
2. All time cards shall reflect the start and end time of the actual hours worked.
3. Depending on position and needs within the Village, Overtime is intermittently expected for full time employees. Guidelines and compensation procedures will be governed by The United States Dept. of Labor, The Village Employee Handbook, and the Pay Procedures Policy.

SECTION 4: That the rates of compensation for the following positions in the Village work force are hereby revised as follows:

A. Police Department

1. Police Officers will be paid as follows: (rates noted as dollars per hour).

Police Chief:	\$35.29	\$36.35 (Salaried)
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Effective 9/2/2025 All Current Full Time Police Officers wage was increased to \$26.50. Effective 9/2/2025 Full Time new hire Police Officers wage will be \$26.50.

Full Time Officers: \$26.50 **\$27.30**

2. **Part Time Police Officers will be started at the pay rate of \$24.50. Part Time Police Officers will be paid \$25.50 after completing 6 months of employment. Part Time Police Officers will be paid \$26.50 after completing 12 Months of employment.**

If Part Time Police Officers reach the \$26.50 pay before July 1, they will receive the next annual raise determined by council. If Part Time reach the \$26.50 pay after July 1, they will not receive the next annual raise. Instead, they will have to wait until the following annual raise to receive additional compensation.

3. **Auxiliary Officers who work on a special assignment or task force assignment shall be compensated at the rate of one dollar (\$1.00) per year for such time worked.**
4. **Shift Differential: Any Police Officer beginning their shift between the hours of 3PM and 7AM will receive an extra seventy-five cents (\$.75) per hour in addition to their regular rate of pay.**
5. **Any Full Time Police Officer who is required to work on a holiday recognized by the village will receive Holiday compensation of twelve (12) hours, their regularly scheduled shift, at their respective rate of pay, along with their overtime rate of pay for hours actually worked. Any Part-Time Police Officer who is required to work on a holiday recognized by the village will receive their overtime rate of pay for hours actually worked. Shift Differentials apply.**
6. **Police Officers will be paid as follows: (rates noted as dollars per hour).**

Administrative Sergeant-additional	\$ 2.00
Road Patrol Sergeant-additional	\$ 2.00

Sergeant in Charge (Chief Absent)-additional \$ 1.00

7. **If the Village provides security for any NBHS activity, the Police Officer who is providing these security services will be paid their overtime rate of pay with no shift differential.**

8. All Police salaries will be paid from the General Fund (1000).

B. Communications Department

1. The salary of each member of the Village of North Baltimore Communications Department shall be paid as follows: (rates noted as dollars per hour).

New Dispatcher:	\$15.45	\$15.91
Dispatcher (1yr.)	\$15.91	\$16.39
Dispatcher (2-4yrs.)	\$16.38	\$16.87
Dispatcher (5-10yrs.)	\$16.86	\$17.37
Dispatcher (11-20 yrs.)	\$17.82	\$18.35

2. Upon approval by Council, all dispatcher's will be compensated according to the longevity pay scale directly above in line #1. After receiving this additional longevity pay, they then will receive additional pay as part of the 2026 annual raise if approved by Council.

3. Shift Differential: Any Dispatcher beginning their shift between the hours of 3PM and 7AM will receive an extra seventy-five cents (\$.75) per hour in addition to their regular rate of pay.

4. Any Dispatcher who is required to work on a holiday recognized by the village will receive Holiday compensation of eight (8) hours, their regularly scheduled shift, at their respective rate of pay, along with their overtime rate of pay for hours actually worked. Shift Differentials apply.

5. All Communication salaries will be paid from the General Fund (1000).

6. The part-time Dispatch Supervisor will be hired on a 6-month trial basis and will be paid an additional \$1.50 per hour on top of their regular rate of pay. The dispatch supervisor will also receive the shift differential pay of an extra seventy-five cents (\$.75) per hour, in addition to the Dispatch Supervisor rate of pay.

C. Fire Department

1. Salary of the members of the Village of North Baltimore Fire Department shall be as follows:

Fire Chief:	\$1,250.00 per quarter.
Assistant Chief (2):	\$1,000.00 annual
Captain (1):	\$ 750.00 annual
Lieutenants (2)	\$ 500.00 annual

2. All responding firemen will be granted a quarterly honorarium of fifteen dollars, (\$15.00) **\$18.00**, per run. For any runs lasting longer than 2 hours, each responding fireman will be granted an honorarium of twenty dollar, (\$20.00) **\$23.00**, per run.

3. All Fire salaries will be paid from the General Fund (1000).

D. EMS Department

1. Salary of the members of the Village of North Baltimore EMS Department shall be paid as follows: (rates noted as dollars per hour).

EMS Chief:	\$33.05	\$34.04
Basic EMT:	\$16.25	\$16.74
Advanced EMT:	\$17.39	\$17.91
Paramedic:	\$19.67	\$20.26
Lead Paramedic:	\$20.82	\$21.44

2. All responding EMS volunteers will be granted a quarterly honorarium of fifteen dollars (\$15.00), per run. For any runs lasting longer than 2 hours, each responding EMS volunteer will be granted an honorarium of twenty dollars (\$20.00), per run.

3. All EMS salaries will be paid out of the General Fund (1000).

4. Any Full-Time EMT who is required to work on a holiday recognized by the village will receive Holiday compensation of twelve (12) hours, their regularly scheduled shift, at their respective rate of pay, along with their overtime rate of pay for hours actually worked. Any Part-Time EMT who is required to work on a holiday recognized by the village will receive their overtime rate of pay for hours actually worked. Shift Differentials apply.

5. Full-Time EMT's shall receive an additional \$0.50 per hour on their rate.

6. The designated Captain shall receive an additional \$1.00 per hour on their rate.
7. Part-time EMT's who work on the weekend, 7:00pm Friday through 7:00am Monday, will get an additional \$2.00 per hour.

E. Administrative Department

1. **Salary of the members of the Village of North Baltimore Administrative Department shall be paid as follows: (rates noted as dollars per hour).**

Village Administrator:	\$36.05 (Salaried)	\$37.13
Fiscal Officer:	\$32.93 (Salaried)	\$33.92
Asst. Fiscal Officer:	\$26.12	\$26.90
Finance Clerk I:	\$18.00	\$18.00
(Wage will increase to \$18.50 on 1-14-26, upon completion of probationary period)		
Econ. Develop. Specialist	\$20.00	\$20.60
Code Enforcement Officer	\$18.00	\$18.54

2. The Village Administrator's salary shall be split and paid evenly between The General Fund (1000), Street Construction Maintenance and Repair Fund (201), Water Utility Fund (5101), and Wastewater Utility Fund (5201).
3. The Finance Officer and Asst. Finance Officer Salaries shall be split and paid evenly between The General Fund (1000), Water Utility Fund (5101), and Wastewater Utility Fund (5201).
4. The Finance Clerk I salary shall be split and paid evenly between the Water Utility Fund (5101), and Wastewater Utility Fund (5201).
5. The Economic Development Specialist and Code Enforcement Officer salaries shall be paid from the General Fund (1000)
6. **Cleaning:** The Village allows a monthly stipend of Two Hundred and Sixty Dollars (\$260.00) as compensation for services related to cleaning the front office. This stipend is offered to an employee who administers cleaning services for the respective month. This stipend may be split between multiple employees. This stipend will be split and paid evenly between the General Fund (1000), Water Utility Fund (5101), and Wastewater Utility Fund (5201).

F. Legislative Department

1. **Salary of the members of the Village of North Baltimore Legislative Body shall be as follows: (rates are noted as annual salaries)**

Mayor: \$9,120.00 (Salaried) **\$15,000 on 1/1/28**
Council Member: \$3,600.00 (Salaried) **\$5,000 for 4 members on 1/1/26, \$5,000 for 2 members on 1/1/28**
Appointed Clerk: \$6,300.00 (Salaried) **\$7,500 max. total, calculated hourly**

2. **The Mayor and Council Member salaries shall commence at the beginning of the next elected term.**
3. **All Legislative salaries shall be paid from the General Fund (1000).**
4. **The Mayor and Council Member salaries will be paid evenly monthly.**
5. **Any council member who is appointed to council president will be eligible for a two hundred fifty dollar (\$250.00) pay increase. This pay increase is an annual increase, dispensed evenly on regular council pay dates throughout the year.**

G. Street Department- Parks, Buildings, Land, & Street Cleaning

1. **Salaries of the members of the Village of North Baltimore Street Department shall be paid as follows: (rates noted as dollars per hour).**

Public Works Superintendent:	\$29.67 (Salaried)	\$30.56
Public Works Foreman	\$22.59	\$23.27
Street Laborer 2:	\$19.25	\$19.83
Street Laborer 1:	\$17.50	\$18.03

2. **Any Street Department Employee who is required to work on a holiday recognized by the village will receive Holiday compensation of eight (8) hours, their regularly scheduled shift, at their respective rate of pay, along with their overtime rate of pay for hours actually worked. Shift Differentials apply.**
3. **Shift Differential: Any Street Department employee beginning their shift between the hours of 3PM and 7AM will receive an extra Seventy-five (\$.75) Cents per hour in addition to their regular rate of pay.**
4. **For budgetary purposes, all Street Department salaries have been designated to be expended from the following funds: fifteen (15%)**

percent paid from the General Fund (1000), fifty-five (55%) percent paid from The Street Construction, Maintenance, and Repair Fund (2011), ten (10%) percent paid from The Parks and Recreation Fund (2041), five (5%) percent paid from The Storm water Fund (5202), fifteen (15%) percent paid from The Street Cleaning Assessment Fund (2402). The aforementioned designations are based on historical data. Regardless of time-sheet information, Street Department Salaries shall be expended according to the aforementioned percentage distributions. Overtime will be expensed to the fund for which the work is completed.

5. In the absence of the Public Works Superintendent, the Public Works Foreman will receive an additional \$1.00 per hour.
6. A new hire Street Laborer has 6 months to obtain a minimum of a Class B CDL license. Upon obtaining a CDL license and completing their 6 month probationary period, they then will receive an additional \$.50 compensation.
7. The Public Works foreman shall be a commercial certified spray applicator. One additional Public Works employee certified in commercial spray application shall receive an additional \$.50 per hour for holding the commercial spray certification.

H. Public Utilities Department

1. Salaries of the members of the Village of North Baltimore Public Utilities Department shall be paid at their placement on the salary schedule incorporated into this resolution as Exhibit A.

Utility Director:	\$45.31(Salaried)	\$46.67
Operator of Records:	\$26.17	\$28.53
Utility Operator:	\$27.94	\$30.45
Utility Operator:	\$24.82	\$27.05
Utility Operator:	\$22.28	\$24.30
Utility Operator:	\$22.29	\$24.30
New Hire Utility Operator:	\$17.00	\$18.53

2. Any Utility Department employee who is required to work on a holiday recognized by the village will receive Holiday compensation of eight (8) hours, their regularly scheduled shift, at their respective rate of pay, along with their over-time rate of pay for hours actually worked. Shift Differentials apply.

3. **Shift Differential:** Any Utility employee *beginning* their shift between the hours of 3PM and 7AM will receive an extra Seventy-five (\$.75) Cents per hour in addition to their regular rate of pay.
4. All Public Utility Department Salaries shall be split and paid evenly between the Water Utility Fund (5101) and Wastewater Utility Fund (5201). Regardless of time-sheet information, Public Utility salaries shall be expended according to the aforementioned distributions. Overtime will be expensed to the fund for which the work is completed.
5. Any utility employee who receives further certification or class license (1-4) shall be compensated as designated in the Licensing Payments Schedule adopted September 1, 2020 in Ordinance 2020-26.

SECTION 5: That this Resolution shall take effect and be in force from the pay period beginning December 28, 2025.

SECTION 6: That all resolutions which are in conflict with this Resolution are hereby repealed, replaced and/or amended.

SECTION 7: That this Council hereby finds and determines that all formal actions relative to adoption of this Resolution were taken in an open meeting of this Council and that all deliberations of the Council which resulted in formal action were taken in meetings open to the public, in full compliance with the applicable legal requirements including Section 121.22 of the Ohio Revised Code.

SECTION 8. Emergency Clause. This Resolution constitutes an emergency measure necessary for the immediate preservation of the public peace, health, safety, and welfare of the residents of the Village of North Baltimore and as such shall go into immediate effect upon the passage thereof. The reason for the emergency is that the public peace, health, safety, and welfare of the Village residents requires this Resolution to be become effective immediately.

EMERGENCY CLAUSE

YEAS ____ NAYS ____

VOTE ON MEASURE

YEAS ____ NAYS ____

ADOPTED AND EFFECTIVE this ____ day of _____, 2025.

Dee Hefner, President of Council

Aaron Patterson, Mayor

Attest:

Mason Davis, Clerk of Council

FISCAL OFFICER CERTIFICATE

State of Ohio, County of Wood

It is hereby certified that the amount required to meet the obligation in the foregoing Resolution No. 37 - 2025 has been lawfully appropriated and is in the Treasury, or in the process of collection to the credit of the proper fund, free from any previous encumbrances.

Date: _____

Matthew Clouse

Fiscal Officer

Village of North Baltimore, Wood County, Ohio

1st Reading: November 12, 2025
2nd Reading: November 25, 2025
Final Reading: December 9, 2025
Effective Date: December 9, 2025

VILLAGE OF NORTH BALTIMORE, WOOD COUNTY, OHIO

ORDINANCE NO. 2025 - 32

**AN ORDINANCE APPROVING SUPPLEMENTAL APPROPRIATIONS FOR THE
FISCAL YEAR ENDING DECEMBER 31, 2025**

WHEREAS, it is necessary to make supplemental appropriations to the Annual Appropriation Ordinance for the fiscal year 2025;

NOW, THEREFORE, BE IT ORDAINED by the Council of the Village of North Baltimore, Wood County, Ohio:

SECTION I: To provide for the necessary expenditures of the Village of North Baltimore for the fiscal year ending December 31, 2025, the following supplemental appropriations are hereby approved, as outlined in the attached Exhibit.

SECTION II: This ordinance is necessary to amend the Annual Appropriation Ordinance accounts as listed in the attached Exhibit for the year ending December 31, 2025, and to certify the same to the Wood County Auditor.

The motion to adopt the foregoing Ordinance was moved by Member _____ and seconded by Member _____.

EMERGENCY CLAUSE VOTE
YEAS _____ NAYS _____

VOTE ON FINAL ADOPTION
YEAS _____ NAYS _____

ADOPTED AND EFFECTIVE this _____ day of _____ 2025.

Dee Hefner, President of Council

Aaron Patterson, Mayor

Attest:

Mason Davis, Clerk of Council

FISCAL OFFICER CERTIFICATE

State of Ohio, County of Wood

It is hereby certified that the amount required to meet the obligation in the foregoing Ordinance No. 2025 – 32 has been lawfully appropriated and is in the Treasury or in the process of collection to the credit of the proper fund, free from any previous encumbrances.

Date: _____

**Matthew Clouse
Fiscal Officer
Village of North Baltimore, Wood County, Ohio**

ORDINANCE 2025-32 EXHIBIT
SUPPLEMENTAL APPROPRIATIONS FY2025
FIRST READING November 12, 2025

Item 2.

ORDINANCE 2025-32 EXHIBIT

APPROPRIATION CHANGES FY 2025

FUND	CODE	DESCRIPTION	FROM	TO	NOTES
GENERAL FUND (101)	1000-120-352-0000	PROPERTY INSURANCE PREMIUMS		\$140.85	INCREASE
	1000-120-353-0000	LIABILITY INSURANCE PREMIUMS		\$192.50	INCREASE
	1000-120-359-0000	INSURANCE & BONDING SERVICES		\$5,074.78	INCREASE
	To increase appropriations to cover property & vehicle insurance costs for the year.				
GENERAL FUND (101)	1000-160-352-0000	PROPERTY INSURANCE PREMIUMS		\$376.70	INCREASE
	1000-160-353-0000	LIABILITY INSURANCE PREMIUMS		\$354.00	INCREASE
	1000-160-359-0000	INSURANCE & BONDING SERVICES		\$497.01	INCREASE
	To increase appropriations to cover insurance costs for the year.				
	1000-160-420-0000	OPERATING SUPPLIES & MATERIALS		\$3,000.00	INCREASE
	To increase appropriations to cover operating costs for the year.				
GENERAL FUND (101)	1000-190-190-0000	OTHER-PERSONAL SERVICES		\$25,500.00	INCREASE
	1000-190-211-0000	OHIO PUBLIC EMPLOYEES RETIREMENT		\$3,100.00	INCREASE
	1000-190-213-0000	MEDICARE		\$400.00	INCREASE
	To increase appropriations to cover wages for the year.				
GENERAL FUND (101)	1000-710-213-0000	MEDICARE		\$20.00	INCREASE
	To increase appropriations to cover wages for the year.				
GENERAL FUND (101)	1000-725-353-0000	LIABILITY INSURANCE PREMIUMS		\$800.00	INCREASE
	To increase appropriations to cover property & vehicle insurance costs for the year.				
GENERAL FUND (101)	1000-910-910-0000	Transfers-Out		\$168,000.00	INCREASE
	To increase appropriation to cover year-end transfers.				
PARKS & RECREATION	2041-320-190-0000	OTHER-PERSONAL SERVICES		\$1,050.00	INCREASE
	2041-320-352-0000	PROPERTY INSURANCE PREMIUMS		\$2,559.00	INCREASE
	To increase appropriations to cover wages, property & vehicle insurance costs for the year.				
STREET CLEANING	2402-630-190-0000	OTHER-PERSONAL SERVICES		\$1,900.00	INCREASE
	2402-630-211-0000	OHIO PUBLIC EMPLOYEES RETIREMENT		\$150.00	INCREASE
	2402-630-213-0000	MEDICARE		\$10.00	INCREASE
	To increase appropriations to cover wages for the year.				
WATER OPERATING (5101)	5101-539-352-0000	PROPERTY INSURANCE PREMIUMS		\$8,163.40	INCREASE
	5101-539-353-0000	LIABILITY INSURANCE PREMIUMS		\$553.01	INCREASE
	5101-539-359-0000	INSURANCE & BONDING SERVICES		\$313.64	INCREASE
	To increase appropriations to cover property & vehicle insurance costs for the year.				
SEWER OPERATING (5201)	5201-542-399-0000	CONTRACTUAL SERVICES		\$983.46	INCREASE
	To increase appropriations for website fees.				
SEWER OPERATING (5201)	5201-549-352-0000	PROPERTY INSURANCE PREMIUMS		\$1,807.85	INCREASE
	To increase appropriations to cover property & vehicle insurance costs for the year.				

ORDINANCE 2025-32 EXHIBIT
SUPPLEMENTAL APPROPRIATIONS FY2025
FINAL READING December 9, 2025

Item 2.

ORDINANCE 2025-32 EXHIBIT

APPROPRIATION CHANGES FY 2025

FUND	CODE	DESCRIPTION	FROM	TO	NOTES
GENERAL FUND (101)	1000-110-190-0000	OTHER-PERSONAL SERVICES		\$28,000.00	INCREASE
	1000-110-221-0000	MEDICAL/HOSPITALIZATION		\$500.00	INCREASE
	1000-110-313-0000	NATURAL GAS		\$200.00	INCREASE
		To increase appropriations to cover wages, medical insurance, & natural gas for the year.			
GENERAL FUND (101)	1000-120-349-0000	PROFESSIONAL & TECHNICAL SERVICES		\$7,300.00	INCREASE
	1000-120-313-0000	NATURAL GAS		\$200.00	INCREASE
		To increase appropriations to cover Volunteer Firefighter run stipend & natural gas costs for the year.			
GENERAL FUND (101)	1000-160-221-0000	MEDICAL/HOSPITALIZATION		\$3,800.00	INCREASE
	1000-160-313-0000	NATURAL GAS		\$100.00	INCREASE
		To increase appropriations to cover medical insurance & natural gas for the year.			

1st Reading: November 12, 20252nd Reading: November 25, 2025

Final Reading: December 9, 2025

Effective Date: December 9, 2025

VILLAGE OF NORTH BALTIMORE, WOOD COUNTY, OHIO

ORDINANCE NO. 2025 - 33AN ORDINANCE APPROVING THE TRANSFER OF FUNDS APPROPRIATED FOR
THE FISCAL YEAR ENDING DECEMBER 31, 2025

WHEREAS, it is necessary to make transfers now currently appropriated in the Annual Appropriation Ordinance for 2025;

NOW, THEREFORE, BE IT ORDAINED by the Council of the Village of North Baltimore, Wood County, Ohio:

SECTION I: That to provide for necessary expenditures of the Village of North Baltimore ending December 31, 2025, the following transfer of funds are hereby approved:

From: 1000 GENERAL FUND

1000-910-910-0000 TRANSFERS TO SCMR	\$55,000.00
1000-910-910-0000 TRANSFERS TO PARK	\$55,000.00
1000-910-910-0000 TRANSFERS TO EQUIP. REPL	\$200,000.00

To: 2011 STREET CONS, MAINT, REP FUND

2011-931-0000 TRANSFERS IN	\$55,000.00
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To: 2041 PARKS AND RECREATION FUND

2041-931-0000 TRANSFERS IN	\$55,000.00
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To: 4903 VEHICLE EQUIPMENT REPLACEMENT FUND -FIRE

4903-931-9002 TRANSFERS IN	\$25,000.00
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To: 4904 VEHICLE EQUIPMENT REPLACEMENT FUND -POLICE

4904-931-9001 TRANSFERS IN	\$30,000.00
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To: 4905 VEHICLE EQUIPMENT REPLACEMENT FUND-EMS

4905-931-9001 TRANSFERS IN	\$50,000.00
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To: 4906 VEHICLE EQUIPMENT REPLACEMENT FUND-STREETS

4906-931-9001 TRANSFERS IN	\$85,000.00
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To: 4907 VEHICLE EQUIPMENT REPLACEMENT FUND-SWEEPER

4907-931-9001 TRANSFERS IN	\$10,000.00
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From: 5101 WATER UTILITY FUND

5101-910-910 TRANSFER TO WATER EQUIP REPL	\$56,650.00
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To: 5761 WATER EQUIPMENT REPL. FUND

5761-931-0000 TRANSFERS IN	\$46,650.00
5761-931-5001 TRANSFERS IN WATER DEPT PU TRUCK	\$ 3,000.00
5761-931-5002 TRANSFERS IN WATER DEPT BACKHOE	\$ 4,000.00
5761-931-5003 TRANSFERS IN WATER DEPT DUMP TRUCK	\$ 3,000.00

From: 5201 SEWER OPERATING FUND

5201-910-910 TRANSFERS TO SEWER EQUIP REPL	\$ 28,975.00
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5201-910-910 TRANSFERS TO SEWER EQUIP REPL	\$ 10,000.00
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To: 5762 SEWER EQUIP REPLACEMENT FUND

5762-931-0000 TRANSFERS FROM SEWER OPERATING	\$ 28,975.00
5762-931-6001 TRANSFERS IN SEWER DEPT PU TRUCK	\$ 3,000.00
5762-931-6002 TRANSFERS IN SEWER DEPT BACKHOE	\$ 4,000.00

5762-931-6003 TRANSFERS IN SEWER DEPT DUMP TRUCK \$ 3,000.00

The motion to adopt the foregoing Ordinance was moved by Member _____ and
seconded by Member _____.

EMERGENCY CLAUSE VOTE
YEAS _____ NAYS _____

VOTE ON FINAL ADOPTION
YEAS _____ NAYS _____

ADOPTED AND EFFECTIVE this 9th day of December, 2025.

Dee Hefner, President of Council

Aaron Patterson, Mayor

Attest:

Mason Davis, Clerk of Council

1st Reading: November 12, 2025

2nd Reading: November 25, 2025

Final Reading: December 9, 2025

Effective Date: December 9, 2025

VILLAGE OF NORTH BALTIMORE, WOOD COUNTY, OHIO

ORDINANCE NO. 2025 - 34

**AN ORDINANCE APPROVING ANNUAL APPROPRIATIONS FOR THE FISCAL
YEAR ENDING DECEMBER 31, 2026**

WHEREAS, it is necessary to make annual appropriations for current expenses and other expenditures of the Village of North Baltimore, State of Ohio, during the fiscal year ending December 31, 2026;

NOW, THEREFORE, BE IT ORDAINED by the Council of the Village of North Baltimore, Wood County, Ohio:

SECTION I: To provide for the current expenses and other expenditures of the Village of North Baltimore for the fiscal year ending December 31, 2026, the following sums be and they are hereby set aside and appropriated, as outlined in the attached Exhibit.

SECTION II: This ordinance is necessary to establish the Annual Appropriation Ordinance accounts as listed in the attached Exhibit for the year ending December 31, 2026, and to certify the same to the Wood County Auditor.

The motion to adopt the foregoing Ordinance was moved by Member _____ and seconded by Member _____.

EMERGENCY CLAUSE VOTE
YEAS _____ NAYS _____

VOTE ON FINAL ADOPTION
YEAS _____ NAYS _____

ADOPTED AND EFFECTIVE this 9th day of December, 2025.

Dee Hefner, President of Council

Aaron Patterson, Mayor

Attest:

Mason Davis, Clerk of Council

FISCAL OFFICER CERTIFICATE

State of Ohio, County of Wood

It is hereby certified that the amount required to meet the obligation in the foregoing Ordinance No. 2025 - 34 has been lawfully appropriated and is in the Treasury, or in the process of collection to the credit of the proper fund, free from any previous encumbrances.

Date: _____

**Matthew Clouse
Fiscal Officer
Village of North Baltimore, Wood County, Ohio**

Appropriation Status**VILLAGE OF NORTH BALTIMORE, WOOD COUNTY****As Of 1/1/2026**

Account Code	Account Name	Final Appropriation
POLICE		
1000-110-190-0000	Other - Personal Services	\$529,000.00
1000-110-211-0000	Ohio Public Employees Retirement System	\$10,629.00
1000-110-213-0000	Medicare	\$7,670.00
1000-110-215-0000	Ohio Police and Fire Pension Fund	\$85,000.00
1000-110-221-0000	Medical/Hospitalization	\$98,000.00
1000-110-222-0000	Life Insurance	\$425.00
1000-110-225-0000	Workers' Compensation	\$5,000.00
1000-110-240-0000	Unemployment Compensation	\$0.00
1000-110-252-0000	Travel and Transportation	\$500.00
1000-110-270-0000	Uniforms and Clothing	\$4,900.00
1000-110-270-9013	Uniforms and Clothing{Part-time Uniforms}	\$1,800.00
1000-110-311-0000	Electricity	\$2,050.00
1000-110-313-0000	Natural Gas	\$2,850.00
1000-110-321-0000	Telephone	\$4,940.00
1000-110-330-0000	Rents and Leases	\$210.00
1000-110-341-0000	Accounting and Legal Fees	\$20,000.00
1000-110-348-0000	Training Services	\$1,200.00
1000-110-349-0000	Other - Professional and Technical Services	\$3,800.00
1000-110-352-0000	Property Insurance Premiums	\$825.00
1000-110-353-0000	Liability Insurance Premiums	\$7,200.00
1000-110-359-0000	Other - Insurance and Bonding Services	\$1,150.00
1000-110-399-0000	Other - Other Contractual Services	\$54,800.00
1000-110-410-0000	Office Supplies and Materials	\$2,700.00
1000-110-420-0000	Operating Supplies and Materials	\$20,000.00
1000-110-420-9001	Operating Supplies and Materials{Gunbelts,&Access/Police}	\$1,000.00
1000-110-420-9012	Operating Supplies and Materials{Ammunition/Police}	\$800.00
1000-110-420-9014	Operating Supplies and Materials{Vests/Police}	\$1,200.00
1000-110-432-0000	Repairs and Maintenance of Machinery & Equip	\$800.00
1000-110-433-0000	Repairs and Maintenance of Motor Vehicles	\$25,000.00
1000-110-520-0000	Equipment	\$500.00
1000-110-520-9011	Equipment{Guns/Police}	\$1,000.00
1000-110-540-0000	Machinery, Equipment and Furniture	\$9,500.00
FIRE		
1000-120-190-0000	Other - Personal Services	\$9,000.00
1000-120-211-0000	Ohio Public Employees Retirement System	\$1,300.00
1000-120-213-0000	Medicare	\$133.00
1000-120-214-0000	Volunteer Firemen's Dependents Fund	\$300.00
1000-120-225-0000	Workers' Compensation	\$4,000.00
1000-120-240-0000	Unemployment Compensation	\$75.00
1000-120-252-0000	Travel and Transportation	\$500.00
1000-120-311-0000	Electricity	\$800.00
1000-120-313-0000	Natural Gas	\$2,800.00

1000-120-321-0000	Telephone	\$2,550.00
1000-120-341-0000	Accounting and Legal Fees	\$100.00
1000-120-348-0000	Training Services	\$2,300.00
1000-120-349-0000	Other - Professional and Technical Services	\$48,000.00
1000-120-352-0000	Property Insurance Premiums	\$1,500.00
1000-120-353-0000	Liability Insurance Premiums	\$1,450.00
1000-120-359-0000	Other - Insurance and Bonding Services	\$17,350.00
1000-120-399-0000	Other - Other Contractual Services	\$1,200.00
1000-120-410-0000	Office Supplies and Materials	\$850.00
1000-120-420-0000	Operating Supplies and Materials	\$12,000.00
1000-120-432-0000	Repairs and Maintenance of Machinery & Equip	\$10,000.00
1000-120-433-0000	Repairs and Maintenance of Motor Vehicles	\$30,000.00
1000-120-540-0000	Machinery, Equipment and Furniture	\$6,500.00
CIVIL DEFENSE		
1000-140-391-0000	Dues and Fees	\$2,000.00
EMS		
1000-160-190-0000	Other - Personal Services	\$451,500.00
1000-160-211-0000	Ohio Public Employees Retirement System	\$65,000.00
1000-160-213-0000	Medicare	\$6,850.00
1000-160-221-0000	Medical/Hospitalization	\$104,067.96
1000-160-222-0000	Life Insurance	\$295.00
1000-160-225-0000	Workers' Compensation	\$5,700.00
1000-160-240-0000	Unemployment Compensation	\$0.00
1000-160-311-0000	Electricity	\$900.00
1000-160-313-0000	Natural Gas	\$2,100.00
1000-160-321-0000	Telephone	\$3,800.00
1000-160-341-0000	Accounting and Legal Fees	\$500.00
1000-160-348-0000	Training Services	\$3,000.00
1000-160-349-0000	Other - Professional and Technical Services	\$28,000.00
1000-160-352-0000	Property Insurance Premiums	\$1,300.00
1000-160-353-0000	Liability Insurance Premiums	\$2,680.00
1000-160-359-0000	Other - Insurance and Bonding Services	\$3,150.00
1000-160-391-0000	Dues and Fees	\$550.00
1000-160-393-0000	Motor Vehicles	\$28,000.00
1000-160-394-0000	Machinery, Equipment & Furniture	\$1,000.00
1000-160-399-0000	Other - Other Contractual Services	\$16,500.00
1000-160-420-0000	Operating Supplies and Materials	\$15,000.00
1000-160-420-0001	Operating Supplies and Materials{EMS}	\$16,500.00
1000-160-431-0000	Repairs and Maintenance of Buildings and Land	\$4,000.00
1000-160-540-0000	Machinery, Equipment and Furniture	\$5,000.00
DISPATCH		
1000-190-190-0000	Other - Personal Services	\$209,000.00
1000-190-211-0000	Ohio Public Employees Retirement System	\$26,450.00
1000-190-213-0000	Medicare	\$3,010.00
1000-190-225-0000	Workers' Compensation	\$1,650.00
1000-190-240-0000	Unemployment Compensation	\$0.00
1000-190-321-0000	Telephone	\$550.00
1000-190-420-0000	Operating Supplies and Materials	\$2,500.00

COUNTY HEALTH DISTRICT		
1000-210-349-0000	Other - Professional and Technical Services	\$0.00
1000-210-640-0000	Payment to Another Political Subdivision	\$2,000.00
CEMETERY		
1000-240-190-0000	Other - Personal Services	\$30,700.00
1000-240-211-0000	Ohio Public Employees Retirement System	\$3,975.00
1000-240-213-0000	Medicare	\$420.00
1000-240-221-0000	Medical/Hospitalization	\$10,800.00
1000-240-222-0000	Life Insurance	\$50.00
1000-240-225-0000	Workers' Compensation	\$300.00
1000-240-240-0000	Unemployment Compensation	\$0.00
1000-240-349-0000	Other - Professional and Technical Services	\$8,000.00
1000-240-352-0000	Property Insurance Premiums	\$400.00
1000-240-353-0000	Liability Insurance Premiums	\$100.00
1000-240-391-0000	Dues and Fees	\$0.20
1000-240-420-0000	Operating Supplies and Materials	\$10,000.00
1000-240-540-0000	Machinery, Equipment and Furniture	\$20,000.00
PUBLIC HEALTH SERVICES		
1000-290-190-0000	Other - Personal Services	\$1,200.00
1000-290-211-0000	Ohio Public Employees Retirement System	\$125.00
1000-290-213-0000	Medicare	\$10.00
1000-290-225-0000	Workers' Compensation	\$0.00
1000-290-349-0000	Other - Professional and Technical Services	\$550.00
1000-290-420-0000	Operating Supplies and Materials	\$1,600.00
ECONOMIC DEVELOPMENT & CODE ENFORCEMENT		
1000-410-190-0000	Other - Personal Services	\$67,000.00
1000-410-211-0000	Ohio Public Employees Retirement System	\$9,380.00
1000-410-213-0000	Medicare	\$1,000.00
1000-410-221-0000	Medical/Hospitalization	\$12,700.00
1000-410-222-0000	Life Insurance	\$60.00
1000-410-225-0000	Workers' Compensation	\$200.00
1000-410-240-0000	Unemployment Compensation	\$0.00
1000-410-252-0000	Travel and Transportation	\$1,000.00
1000-410-270-0000	Uniforms and Clothing	\$500.00
1000-410-321-0000	Telephone	\$800.00
1000-410-322-0000	Postage	\$300.00
1000-410-325-0000	Advertising	\$500.00
1000-410-348-0000	Training Services	\$1,000.00
1000-410-349-0000	Other - Professional and Technical Services	\$600.00
1000-410-359-0000	Other - Insurance and Bonding Services	\$250.00
1000-410-390-0000	Other Contractual Services	\$7,000.00
1000-410-410-0000	Office Supplies and Materials	\$600.00
1000-410-420-0000	Operating Supplies and Materials	\$1,300.00
1000-410-433-0000	Repairs and Maintenance of Motor Vehicles	\$1,500.00
1000-410-540-0000	Machinery, Equipment and Furniture	\$1,500.00
1000-410-550-0000	Motor Vehicles	\$200.00
1000-410-600-0000	Other	\$600.00

COMMUNITY ENVIRONMENT		
1000-490-347-0000	Planning Consultants	\$21,000.00
1000-490-399-0000	Other - Other Contractual Services	\$5,000.00
1000-490-420-0000	Operating Supplies and Materials	\$8,500.00
MAYOR & ADMINISTRATOR		
1000-710-131-0000	Salary - Administrator	\$21,000.00
1000-710-161-0000	Salary - Mayor	\$9,120.00
1000-710-211-0000	Ohio Public Employees Retirement System	\$4,220.00
1000-710-213-0000	Medicare	\$440.00
1000-710-221-0000	Medical/Hospitalization	\$7,300.00
1000-710-222-0000	Life Insurance	\$30.00
1000-710-225-0000	Workers' Compensation	\$400.00
1000-710-240-0000	Unemployment Compensation	\$0.00
1000-710-252-0000	Travel and Transportation	\$1,500.00
1000-710-321-0000	Telephone	\$1,500.00
1000-710-325-0000	Advertising	\$1,600.00
1000-710-330-0000	Rents and Leases	\$500.00
1000-710-341-0000	Accounting and Legal Fees	\$5,000.00
1000-710-348-0000	Training Services	\$1,600.00
1000-710-349-0000	Other - Professional and Technical Services	\$3,700.00
1000-710-352-0000	Property Insurance Premiums	\$400.00
1000-710-353-0000	Liability Insurance Premiums	\$1,200.00
1000-710-391-0000	Dues and Fees	\$500.00
1000-710-399-0000	Other - Other Contractual Services	\$6,300.00
1000-710-410-0000	Office Supplies and Materials	\$1,200.00
1000-710-420-0000	Operating Supplies and Materials	\$2,500.00
1000-710-520-0000	Equipment	\$2,500.00
1000-710-600-0000	Other	\$0.00
1000-710-650-0000	Contributions to Other Organizations	\$7,000.00
1000-710-690-0000	Local Initiatives Fund	\$7,000.00
LEGISLATIVE		
1000-715-111-0000	Salaries - Council	\$27,200.00
1000-715-211-0000	Ohio Public Employees Retirement System	\$3,820.00
1000-715-213-0000	Medicare	\$400.00
1000-715-225-0000	Workers' Compensation	\$250.00
1000-715-240-0000	Unemployment Compensation	\$0.00
1000-715-252-0000	Travel and Transportation	\$600.00
1000-715-321-0000	Telephone	\$2,800.00
1000-715-325-0000	Advertising	\$2,000.00
1000-715-341-0000	Accounting and Legal Fees	\$5,000.00
1000-715-348-0000	Training Services	\$1,000.00
1000-715-349-0000	Other - Professional and Technical Services	\$11,000.00
1000-715-352-0000	Property Insurance Premiums	\$320.00
1000-715-353-0000	Liability Insurance Premiums	\$1,250.00
1000-715-391-0000	Dues and Fees	\$7,200.00
1000-715-399-0000	Other - Other Contractual Services	\$19,000.00
1000-715-410-0000	Office Supplies and Materials	\$1,000.00

MAYOR'S COURT		
1000-720-190-0000	Other - Personal Services	\$4,200.00
1000-720-211-0000	Ohio Public Employees Retirement System	\$590.00
1000-720-213-0000	Medicare	\$65.00
1000-720-225-0000	Workers' Compensation	\$300.00
1000-720-240-0000	Unemployment Compensation	\$0.00
1000-720-252-0000	Travel and Transportation	\$500.00
1000-720-330-0000	Rents and Leases	\$0.00
1000-720-341-0000	Accounting and Legal Fees	\$7,000.00
1000-720-348-0000	Training Services	\$400.00
1000-720-349-0000	Other - Professional and Technical Services	\$8,000.00
1000-720-351-0000	Insurance and Bonding	\$0.00
1000-720-390-0000	Other Contractual Services	\$2,500.00
1000-720-410-0000	Office Supplies and Materials	\$800.00
1000-720-540-0000	Machinery, Equipment and Furniture	\$300.00

CLERK-TREASURER

1000-725-121-0000	Salary - Clerk/Treasurer	\$34,000.00
1000-725-122-0000	Salaries - Clerk/Treasurer's Staff	\$21,500.00
1000-725-211-0000	Ohio Public Employees Retirement System	\$7,490.00
1000-725-213-0000	Medicare	\$800.00
1000-725-221-0000	Medical/Hospitalization	\$15,000.00
1000-725-222-0000	Life Insurance	\$50.00
1000-725-225-0000	Workers' Compensation	\$600.00
1000-725-240-0000	Unemployment Compensation	\$0.00
1000-725-252-0000	Travel and Transportation	\$1,200.00
1000-725-321-0000	Telephone	\$4,500.00
1000-725-322-0000	Postage	\$1,800.00
1000-725-330-0000	Rents and Leases	\$400.00
1000-725-342-0000	Auditing Services	\$1,500.00
1000-725-348-0000	Training Services	\$1,750.00
1000-725-349-0000	Other - Professional and Technical Services	\$12,200.00
1000-725-351-0000	Insurance and Bonding	\$0.00
1000-725-352-0000	Property Insurance Premiums	\$1,475.00
1000-725-353-0000	Liability Insurance Premiums	\$4,900.00
1000-725-391-0000	Dues and Fees	\$750.00
1000-725-392-0000	Buildings and Other Structures	\$800.00
1000-725-394-0000	Machinery, Equipment & Furniture	\$500.00
1000-725-399-0000	Other - Other Contractual Services	\$9,200.00
1000-725-410-0000	Office Supplies and Materials	\$2,500.00
1000-725-420-0000	Operating Supplies and Materials	\$1,700.00
1000-725-540-0000	Machinery, Equipment and Furniture	\$3,000.00

LANDS & BUILDINGS

1000-730-349-0000	Other - Professional and Technical Services	\$5,000.00
1000-730-352-0000	Property Insurance Premiums	\$0.00
1000-730-353-0000	Liability Insurance Premiums	\$0.00
1000-730-395-0000	Land and Improvements	\$1,500.00
1000-730-399-0000	Other - Other Contractual Services	\$5,000.00
1000-730-420-0000	Operating Supplies and Materials	\$5,000.00
1000-730-431-0000	Repairs and Maintenance of Buildings and Land	\$90,000.00

1000-730-432-0000	Repairs and Maintenance of Machinery & Equip	\$25,000.00
PROPERTY TAX COLLECTION		
1000-740-344-0000	Tax Collection Fees	\$4,100.00
1000-740-345-0000	Election Expenses	\$500.00
1000-740-349-0000	Other - Professional and Technical Services	\$8,400.00
AUDITOR OF STATE FEES		
1000-745-342-0000	Auditing Services	\$14,000.00
1000-745-343-0000	Uniform Accounting Network Fees	\$4,500.00
INCOME TAX ADMINISTRATION		
1000-755-349-0000	Other - Professional and Technical Services	\$32,000.00
DISTRIBUTION OF INCOME TAX		
1000-765-640-0000	Payment to Another Political Subdivision	\$75,000.00
1000-910-910-0000	Transfers - Out	\$250,000.00
1000-930-930-0000	Contingencies	\$4,000.00
STREET CONSTRUCTION, MAINTENANCE, & REPAIR		
2011-620-131-0000	Salary - Administrator	\$20,600.00
2011-620-190-0000	Other - Personal Services	\$106,903.00
2011-620-211-0000	Ohio Public Employees Retirement System	\$17,306.32
2011-620-213-0000	Medicare	\$1,750.00
2011-620-221-0000	Medical/Hospitalization	\$45,500.00
2011-620-222-0000	Life Insurance	\$145.00
2011-620-225-0000	Workers' Compensation	\$1,300.00
2011-620-240-0000	Unemployment Compensation	\$0.00
2011-620-313-0000	Natural Gas	\$3,050.00
2011-620-321-0000	Telephone	\$525.00
2011-620-341-0000	Accounting and Legal Fees	\$500.00
2011-620-348-0000	Training Services	\$1,000.00
2011-620-349-0000	Other - Professional and Technical Services	\$5,000.00
2011-620-352-0000	Property Insurance Premiums	\$1,850.00
2011-620-353-0000	Liability Insurance Premiums	\$1,350.00
2011-620-359-0000	Other - Insurance and Bonding Services	\$2,320.00
2011-620-398-0000	Garbage and Trash Removal	\$500.00
2011-620-399-0000	Other - Other Contractual Services	\$10,000.00
2011-620-420-0000	Operating Supplies and Materials	\$25,000.00
2011-620-432-0000	Repairs and Maintenance of Machinery & Equip	\$25,000.00
2011-620-433-0000	Repairs and Maintenance of Motor Vehicles	\$20,000.00
2011-620-540-0000	Machinery, Equipment and Furniture	\$30,000.00
2011-620-555-0000	Streets, Highways, Sidewalks and Curbs	\$10,000.00
2011-650-311-0000	Electricity	\$1,800.00
2011-650-439-0000	Other - Repairs and Maintenance	\$15,000.00
2011-650-440-0000	Small Tools and Minor Equipment	\$7,000.00
STATE HIGHWAY		
2021-130-311-0000	Electricity	\$7,500.00
2021-620-352-0000	Property Insurance Premiums	\$800.00
2021-620-359-0000	Other - Insurance and Bonding Services	\$1,300.00
2021-620-399-0000	Other - Other Contractual Services	\$6,500.00
2021-620-420-0000	Operating Supplies and Materials	\$3,000.00
2021-620-439-0000	Other - Repairs and Maintenance	\$13,000.00
2021-620-440-0000	Small Tools and Minor Equipment	\$18,000.00

Item 4.

CEMETERY		
2031-240-431-0000	Repairs and Maintenance of Buildings and Land	\$2,400.00
PARKS & RECREATION		
2041-320-190-0000	Other - Personal Services	\$19,900.00
2041-320-211-0000	Ohio Public Employees Retirement System	\$2,786.00
2041-320-213-0000	Medicare	\$289.00
2041-320-221-0000	Medical/Hospitalization	\$6,600.00
2041-320-222-0000	Life Insurance	\$28.00
2041-320-225-0000	Workers' Compensation	\$300.00
2041-320-240-0000	Unemployment Compensation	\$0.00
2041-320-311-0000	Electricity	\$8,650.00
2041-320-348-0000	Training Services	\$100.00
2041-320-349-0000	Other - Professional and Technical Services	\$400.00
2041-320-352-0000	Property Insurance Premiums	\$6,620.00
2041-320-353-0000	Liability Insurance Premiums	\$50.00
2041-320-359-0000	Other - Insurance and Bonding Services	\$155.00
2041-320-398-0000	Garbage and Trash Removal	\$400.00
2041-320-399-0000	Other - Other Contractual Services	\$5,000.00
2041-320-420-0000	Operating Supplies and Materials	\$7,500.00
2041-320-431-0000	Repairs and Maintenance of Buildings and Land	\$7,500.00
2041-320-540-0000	Machinery, Equipment and Furniture	\$5,000.00
2041-320-610-0000	Deposits Refunded	\$900.00
DRUG LAW ENFORCEMENT		
2081-110-270-0000	Uniforms and Clothing	\$500.00
2081-110-420-0000	Operating Supplies and Materials	\$4,000.00
2081-110-540-0000	Machinery, Equipment and Furniture	\$8,000.00
PERMISSIVE MOTOR VEHICLE LICENSE TAX		
2101-610-530-0000	Buildings and Other Structures	\$25,000.00
2101-610-555-0000	Streets, Highways, Sidewalks and Curbs	\$55,000.00
ENFORCEMENT & EDUCATION		
2271-110-270-0000	Uniforms and Clothing	\$200.00
2271-110-348-0000	Training Services	\$200.00
2271-110-399-0000	Other - Other Contractual Services	\$0.00
2271-110-420-0000	Operating Supplies and Materials	\$0.00
2271-110-540-0000	Machinery, Equipment and Furniture	\$0.00
TREE MAINTENANCE		
2401-490-344-0000	Tax Collection Fees	\$325.00
2401-490-348-0000	Training Services	\$250.00
2401-490-349-0000	Other - Professional and Technical Services	\$22,000.00
2401-490-394-0000	Machinery, Equipment & Furniture	\$25,000.00
2401-490-420-0000	Operating Supplies and Materials	\$15,000.00
STREET CLEANING		
2402-630-190-0000	Other - Personal Services	\$30,160.00
2402-630-211-0000	Ohio Public Employees Retirement System	\$4,220.00
2402-630-213-0000	Medicare	\$437.00
2402-630-221-0000	Medical/Hospitalization	\$10,300.00
2402-630-222-0000	Life Insurance	\$40.00
2402-630-225-0000	Workers' Compensation	\$300.00
2402-630-240-0000	Unemployment Compensation	\$0.00

Item 4.

2402-630-313-0000	Natural Gas	\$650.00
2402-630-344-0000	Tax Collection Fees	\$1,150.00
2402-630-348-0000	Training Services	\$200.00
2402-630-349-0000	Other - Professional and Technical Services	\$3,200.00
2402-630-359-0000	Other - Insurance and Bonding Services	\$2,450.00
2402-630-394-0000	Machinery, Equipment & Furniture	\$25,000.00
2402-630-398-0000	Garbage and Trash Removal	\$4,000.00
2402-630-399-0000	Other - Other Contractual Services	\$4,000.00
2402-630-420-0000	Operating Supplies and Materials	\$20,000.00
2402-630-433-0000	Repairs and Maintenance of Motor Vehicles	\$20,000.00

STREET LIGHTING

2403-130-311-0000	Electricity	\$69,000.00
2403-130-344-0000	Tax Collection Fees	\$900.00
2403-130-349-0000	Other - Professional and Technical Services	\$0.00
2403-130-352-0000	Property Insurance Premiums	\$300.00
2403-130-540-0000	Machinery, Equipment and Furniture	\$1,000.00

3RD STREET SEWER

2404-130-349-0000	Other - Professional and Technical Services	\$5,900.00
2404-549-344-0000	Tax Collection Fees	\$0.00
2404-910-910-0000	Transfers - Out	\$5,839.04

SEWER TAP

2405-130-349-0000	Other - Professional and Technical Services	\$120,000.00
2405-549-344-0000	Tax Collection Fees	\$100.00
2405-620-396-0000	Streets, Highways, Curbs and Sidewalks	\$25,000.00
2405-910-910-0000	Transfers - Out	\$0.00

SIDEWALK SPECIAL ASSESSMENT

2406-670-340-0000	Professional and Technical Services	\$6,850.00
2406-670-344-0000	Tax Collection Fees	\$150.00
2406-670-396-0000	Streets, Highways, Curbs and Sidewalks	\$43,000.00

MAYOR'S COURT COMPUTER

2901-720-540-0000	Machinery, Equipment and Furniture	\$2,500.00
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COUNTY RECYLING GRANT

2902-490-399-0000	Other - Other Contractual Services	\$4,800.00
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STREET LEVY

2903-620-344-0000	Tax Collection Fees	\$1,275.00
2903-620-346-0000	Engineering Services	\$25,000.00
2903-620-555-0000	Streets, Highways, Sidewalks and Curbs	\$110,000.00

VILLAGE GRANTS

2904-120-540-0000	Machinery, Equipment and Furniture	\$4,337.65
2904-160-190-0000	Other - Personal Services	\$0.00
2904-160-211-0000	Ohio Public Employees Retirement System	\$0.00
2904-160-213-0000	Medicare	\$0.00
2904-160-225-0000	Workers' Compensation	\$0.00
2904-320-540-0000	Machinery, Equipment and Furniture	\$0.00

FIRE LEVY

2905-120-344-0000	Tax Collection Fees	\$850.00
2905-120-540-0000	Machinery, Equipment and Furniture	\$90,000.00

FIRE EQUIPMENT		
2906-120-394-0000	Machinery, Equipment & Furniture	\$10,001.18
2906-910-910-0000	Transfers - Out	\$0.00
K-9		
2908-110-420-0000	Operating Supplies and Materials	\$2,500.00
WATER CAPITAL PROJECTS		
4901-531-346-0000	Engineering Services	\$90,000.00
4901-531-540-0000	Machinery, Equipment and Furniture	\$275,000.00
4901-531-560-0000	Utility Distribution Systems	\$150,000.00
SEWER CAPITAL PROJECTS		
4902-549-346-0000	Engineering Services	\$70,000.00
4902-549-540-0000	Machinery, Equipment and Furniture	\$360,000.00
4902-549-555-0000	Streets, Highways, Sidewalks and Curbs	\$15,000.00
4902-800-560-0000	Utility Distribution Systems	\$110,000.00
FIRE EQUIPMENT & CAPITAL		
4903-800-540-0000	Machinery, Equipment and Furniture	\$20,000.00
4903-800-550-9001	Motor Vehicles{Gunbelts,&Access/Police}	\$0.00
4903-800-550-9002	Motor Vehicles{EQUIP RESERVE - FIRE}	\$45,000.00
POLICE EQUIPMENT & CAPITAL		
4904-800-550-0000	Motor Vehicles	\$75,000.00
EMS EQUIPMENT & CAPITAL		
4905-800-520-0000	Equipment	\$30,000.00
4905-800-530-0000	Buildings and Other Structures	\$55,000.00
4905-800-550-0000	Motor Vehicles	\$25,000.00
STREET EQUIPMENT & CAPITAL		
4906-800-540-0000	Machinery, Equipment and Furniture	\$11,000.00
4906-800-550-0000	Motor Vehicles	\$0.00
4906-800-590-0000	Other - Capital Outlay	\$27,000.00
SWEEPER EQUIPMENT & CAPITAL		
4907-800-540-0000	Machinery, Equipment and Furniture	\$35,000.00
4907-800-590-0000	Other - Capital Outlay	\$10,000.00
WATER OPERATING		
5101-532-121-0000	Salary - Clerk/Treasurer	\$28,000.00
5101-532-122-0000	Salaries - Clerk/Treasurer's Staff	\$37,100.00
5101-532-131-0000	Salary - Administrator	\$20,800.00
5101-532-211-0000	Ohio Public Employees Retirement System	\$11,800.00
5101-532-213-0000	Medicare	\$1,250.00
5101-532-221-0000	Medical/Hospitalization	\$34,000.00
5101-532-222-0000	Life Insurance	\$150.00
5101-532-225-0000	Workers' Compensation	\$1,200.00
5101-532-240-0000	Unemployment Compensation	\$0.00
5101-532-311-0000	Electricity	\$3,400.00
5101-532-321-0000	Telephone	\$900.00
5101-532-322-0000	Postage	\$5,700.00
5101-532-325-0000	Advertising	\$600.00
5101-532-342-0000	Auditing Services	\$5,000.00
5101-532-343-0000	Uniform Accounting Network Fees	\$1,500.00
5101-532-344-0000	Tax Collection Fees	\$100.00
5101-532-399-0000	Other - Other Contractual Services	\$25,000.00

5101-532-420-0000	Operating Supplies and Materials	\$2,500.00
5101-532-540-0000	Machinery, Equipment and Furniture	\$2,000.00
5101-534-190-0000	Other - Personal Services	\$220,000.00
5101-534-211-0000	Ohio Public Employees Retirement System	\$30,800.00
5101-534-213-0000	Medicare	\$3,200.00
5101-534-221-0000	Medical/Hospitalization	\$61,600.00
5101-534-222-0000	Life Insurance	\$250.00
5101-534-225-0000	Workers' Compensation	\$3,200.00
5101-534-240-0000	Unemployment Compensation	\$0.00
5101-534-252-0000	Travel and Transportation	\$200.00
5101-534-311-0000	Electricity	\$88,000.00
5101-534-313-0000	Natural Gas	\$28,000.00
5101-534-321-0000	Telephone	\$2,200.00
5101-534-330-0000	Rents and Leases	\$1,500.00
5101-534-341-0000	Accounting and Legal Fees	\$1,000.00
5101-534-346-0000	Engineering Services	\$15,000.00
5101-534-348-0000	Training Services	\$2,000.00
5101-534-349-0000	Other - Professional and Technical Services	\$33,000.00
5101-534-353-0000	Liability Insurance Premiums	\$500.00
5101-534-359-0000	Other - Insurance and Bonding Services	\$0.00
5101-534-391-0000	Dues and Fees	\$5,000.00
5101-534-392-0000	Buildings and Other Structures	\$8,000.00
5101-534-398-0000	Garbage and Trash Removal	\$45,000.00
5101-534-399-0000	Other - Other Contractual Services	\$16,000.00
5101-534-420-0000	Operating Supplies and Materials	\$360,000.00
5101-534-431-0000	Repairs and Maintenance of Buildings and Land	\$3,000.00
5101-535-330-0000	Rents and Leases	\$1,000.00
5101-535-346-0000	Engineering Services	\$30,000.00
5101-535-399-0000	Other - Other Contractual Services	\$2,000.00
5101-535-420-0000	Operating Supplies and Materials	\$33,500.00
5101-535-540-0000	Machinery, Equipment and Furniture	\$65,000.00
5101-535-560-0000	Utility Distribution Systems	\$0.00
5101-539-352-0000	Property Insurance Premiums	\$27,000.00
5101-539-353-0000	Liability Insurance Premiums	\$4,100.00
5101-539-359-0000	Other - Insurance and Bonding Services	\$1,050.00
5101-539-393-0000	Motor Vehicles	\$7,000.00
5101-539-399-0000	Other - Other Contractual Services	\$4,000.00
5101-539-420-0000	Operating Supplies and Materials	\$18,000.00
5101-850-710-0000	Principal	\$201,000.00
5101-850-720-0000	Interest	\$111,500.00
5101-910-910-0000	Transfers - Out	\$60,000.00

SEWER OPERATING

5201-542-121-0000	Salary - Clerk/Treasurer	\$28,000.00
5201-542-122-0000	Salaries - Clerk/Treasurer's Staff	\$37,100.00
5201-542-131-0000	Salary - Administrator	\$20,800.00
5201-542-190-0000	Other - Personal Services	\$800.00
5201-542-211-0000	Ohio Public Employees Retirement System	\$12,200.00
5201-542-213-0000	Medicare	\$1,350.00
5201-542-221-0000	Medical/Hospitalization	\$36,500.00

5201-542-222-0000	Life Insurance	\$150.00
5201-542-225-0000	Workers' Compensation	\$1,200.00
5201-542-240-0000	Unemployment Compensation	\$0.00
5201-542-311-0000	Electricity	\$4,400.00
5201-542-321-0000	Telephone	\$2,800.00
5201-542-322-0000	Postage	\$4,000.00
5201-542-325-0000	Advertising	\$400.00
5201-542-342-0000	Auditing Services	\$1,100.00
5201-542-343-0000	Uniform Accounting Network Fees	\$0.00
5201-542-399-0000	Other - Other Contractual Services	\$25,000.00
5201-542-420-0000	Operating Supplies and Materials	\$2,700.00
5201-542-540-0000	Machinery, Equipment and Furniture	\$2,000.00
5201-543-190-0000	Other - Personal Services	\$220,000.00
5201-543-211-0000	Ohio Public Employees Retirement System	\$30,800.00
5201-543-213-0000	Medicare	\$3,200.00
5201-543-221-0000	Medical/Hospitalization	\$63,500.00
5201-543-222-0000	Life Insurance	\$275.00
5201-543-225-0000	Workers' Compensation	\$3,000.00
5201-543-240-0000	Unemployment Compensation	\$0.00
5201-543-311-0000	Electricity	\$46,000.00
5201-543-313-0000	Natural Gas	\$6,500.00
5201-543-321-0000	Telephone	\$1,000.00
5201-543-330-0000	Rents and Leases	\$1,000.00
5201-543-341-0000	Accounting and Legal Fees	\$20,000.00
5201-543-348-0000	Training Services	\$3,000.00
5201-543-349-0000	Other - Professional and Technical Services	\$28,000.00
5201-543-353-0000	Liability Insurance Premiums	\$0.00
5201-543-359-0000	Other - Insurance and Bonding Services	\$0.00
5201-543-391-0000	Dues and Fees	\$6,000.00
5201-543-394-0000	Machinery, Equipment & Furniture	\$8,000.00
5201-543-398-0000	Garbage and Trash Removal	\$26,000.00
5201-543-399-0000	Other - Other Contractual Services	\$5,200.00
5201-543-420-0000	Operating Supplies and Materials	\$85,000.00
5201-543-439-0000	Other - Repairs and Maintenance	\$5,000.00
5201-543-540-0000	Machinery, Equipment and Furniture	\$45,000.00
5201-549-352-0000	Property Insurance Premiums	\$20,800.00
5201-549-353-0000	Liability Insurance Premiums	\$4,800.00
5201-549-359-0000	Other - Insurance and Bonding Services	\$900.00
5201-549-393-0000	Motor Vehicles	\$5,000.00
5201-549-398-0000	Garbage and Trash Removal	\$0.00
5201-549-399-0000	Other - Other Contractual Services	\$1,700.00
5201-549-420-0000	Operating Supplies and Materials	\$5,500.00
5201-549-431-0000	Repairs and Maintenance of Buildings and Land	\$6,000.00
5201-549-439-0000	Other - Repairs and Maintenance	\$20,000.00
5201-549-440-0000	Small Tools and Minor Equipment	\$500.00
5201-549-540-0000	Machinery, Equipment and Furniture	\$30,000.00
5201-549-550-0000	Motor Vehicles	\$10,000.00
5201-850-710-0000	Principal	\$320,000.00
5201-850-720-0000	Interest	\$291,000.00

5201-910-910-0000	Transfers - Out	\$39,000.00
STORM SEWER OPERATING		
5202-553-190-0000	Other - Personal Services	\$11,073.00
5202-553-211-0000	Ohio Public Employees Retirement System	\$1,550.00
5202-553-213-0000	Medicare	\$175.00
5202-553-221-0000	Medical/Hospitalization	\$3,500.00
5202-553-222-0000	Life Insurance	\$15.00
5202-553-225-0000	Workers' Compensation	\$150.00
5202-553-240-0000	Unemployment Compensation	\$0.00
5202-553-349-0000	Other - Professional and Technical Services	\$27,000.00
5202-553-399-0000	Other - Other Contractual Services	\$33,000.00
5202-553-420-0000	Operating Supplies and Materials	\$7,000.00
5202-553-560-0000	Utility Distribution Systems	\$45,000.00
5202-850-720-0000	Interest	\$0.00
WATER EQUIPMENT REPLACEMENT		
5761-531-540-0000	Machinery, Equipment and Furniture	\$250,000.00
SEWER EQUIPMENT REPLACEMENT		
5762-549-540-0000	Machinery, Equipment and Furniture	\$200,000.00
UTILITY DEPOSIT		
5781-531-420-0000	Operating Supplies and Materials	\$5,000.00
5781-531-610-0000	Deposits Refunded	\$1,750.00
5781-531-620-0000	Deposits Applied	\$200.00
UNCLAIMED MONEY		
9101-889-610-0000	Deposits Refunded	\$3,842.09
JEDD INCOMING REVENUE		
9201-883-650-0000	Contributions to Other Organizations	\$389,077.24
9201-910-910-0000	Transfers - Out	\$389,077.24
JEDD 10% ADMINISTRATIVE ACCOUNT		
9202-881-120-0000	Salaries - Clerk/Treasurer's Office	\$1,000.00
9202-881-140-0000	Salaries - Legal Counsel's Office	\$500.00
9202-881-390-0000	Other Contractual Services	\$20,000.00
9202-881-640-0000	Payment to Another Political Subdivision	\$15,000.00
JEDD 60% TO HENRY TOWNSHIP		
9203-882-390-0000	Other Contractual Services	\$0.00
9203-882-640-0000	Payment to Another Political Subdivision	\$233,446.34
JEDD 30% TO NORTH BALTIMORE		
9204-881-340-0000	Professional and Technical Services	\$25,000.00
9204-881-392-0000	Buildings and Other Structures	\$50,000.00
9204-881-394-0000	Machinery, Equipment & Furniture	\$1,000.00
9204-881-399-0000	Other - Other Contractual Services	\$15,000.00
9204-881-420-0000	Operating Supplies and Materials	\$12,000.00
9204-881-590-0000	Other - Capital Outlay	\$0.00
	Report Total:	\$10,794,143.26

Item 4.

VILLAGE OF NORTH BALTIMORE, WOOD COUNTY, OHIO

ORDINANCE NO. 2025 – 35

AN ORDINANCE AMENDING ORDINANCE 2025-18 TO MODIFY THE CONTAINER REQUIREMENT FOR ALCOHOLIC BEVERAGES WITHIN THE NORTH BALTIMORE DESIGNATED OUTDOOR REFRESHMENT AREA (DORA)

WHEREAS, the Council of the Village of North Baltimore previously adopted Ordinance 2025-18 establishing a Designated Outdoor Refreshment Area (DORA) pursuant to ORC 4301.82; and

WHEREAS, the current rules of the DORA include a provision requiring that all beer, wine, or intoxicating liquor be contained in the official cup of the DORA; and

WHEREAS, the Village Council desires to amend this provision to allow participating establishments to serve alcoholic beverages in any plastic bottle or other non-glass container supplied by the establishment, consistent with state law and public safety requirements;

NOW, THEREFORE, BE IT ORDAINED by the Council of the Village of North Baltimore, Wood County, Ohio, that:

SECTION 1. Ordinance 2025-18 is hereby amended to revise the section under “Regulations specific to the North Baltimore Designated Outdoor Refreshment Area,” replacing the current language reading:

“All beer, wine, or intoxicating liquor must be contained in the official cup of the DORA.”

with the following:

“All beer and intoxicating liquor must be served solely in plastic bottles or other non-glass containers supplied by the establishment from which the beverage is purchased.”

SECTION 2. All other provisions, boundaries, and operational requirements of Ordinance 2025-18 shall remain in full force and effect.

SECTION 3. This Ordinance shall take effect at the earliest period allowed by law.

The motion to adopt the foregoing ordinance was moved by Member _____ and seconded by Member _____.

PASSED by the Council of the Village of North Baltimore, Ohio, this _____ day of _____, 2025.

Dee Hefner, President of Council

Aaron Patterson, Mayor

Attest:

Mason Davis, Clerk of Council