



VILLAGE OF NORTH BALTIMORE

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COTW Topics for September 2, 2025

I would like to have these on the agenda for the COTW meeting on September 2, 2025.

- 1. A new Resolution modifying the current agreement and contract with NECO water for Neptune My360. We are currently not signed up for Single-Sign-On Integration (SSO). With SSO residents will be able to log into their account and then click-on their water consumption. Without SSO, residents will have to login into their water consumption account separately from their regular water account. The current Resolution is not to exceed \$16,760.00. The new Resolution would read not to exceed \$20,751. An increase of \$3,991.**
- 2. The estimate for repairs to 2019 F-450 ambulance is \$16,582.05. We are currently waiting to see if our insurance will cover this.**
- 3. Jackson Township EMS contract (We are currently still having conversations)**
- 4. We have received our 1st payment from Fire insurance billing. We have received a check from the Delong Co. for \$6350 to reimburse the Fire Department for new grain rescue equipment.**
- 5. We would like to have a hearing on the JEDD expansion before the October 14th Council meeting. We then would have the 1st reading for an Ordinance to approve the JEDD expansion at the October 14th Council meeting. If Council is alright with the JEDD expansion hearing, we will need to advertise the hearing by September 12th.**
- 6. Star Ohio to Investment- The Federal Reserve decided in July to hold interest rates steady. Right now, it looks like rates will see a cut in September.**
- 7. The new Mayor's Court software contract has been signed and so far, we don't have any surprises to report.**
- 8. We received a reimbursable grant for \$1,000 from PEP. This was for the streetlight at Main St. and Water St.**
- 9. An Ordinance transferring \$71,424.96 from the General Fund to the EMS 4905 Capital Fund. This originates from the \$52,800 received from the Eagleville JAD contract from 2024 & the remaining \$18,624.96 is from the 2024 EMS carryover.**
- 10. An Ordinance for a \$22,000 Tree Maintenance Assessment. This is the same as last year.**
- 11. An Ordinance for a \$86,000 Street Cleaning Assessment. This is the same as last year.**
- 12. An Ordinance for a \$78,000 Street Lighting Assessment. This is \$8,000 higher than last year.**
- 13. An Ordinance submitting Delinquent Utility accounts to the County Auditor for property tax assessment.**
- 14. An Ordinance submitting Grass Mowing Assessments to the County Auditor for property tax assessment.**

