



December 12, 2025

WHITEHOUSE COUNCIL AGENDA
December 16, 2025
6:30 P.M.

The Whitehouse Village Council is encouraging citizens to consider accessing public meetings remotely. You may do so by phone at 1-567-318-0438. You will then be prompted to press the following Meeting ID 708107151#. You may also access the meeting online by going to the Village website at www.whitehouseoh.gov and clicking on the link from the home page. Please make sure you mute your microphone.

Notice is hereby given that the Whitehouse Village Council will meet on Tuesday, December 16, 2025, at 6:30 PM. The meeting will be held in Council Chambers, Village Hall, 6925 Providence St., Whitehouse, Ohio

Welcome and thank you for attending the Whitehouse Village Council meeting. The purpose of the Village Council meeting is to conduct the official business of the Village of Whitehouse and to hear citizens' comments pertaining to items that appear on the agenda and comments for future consideration. We welcome and encourage your participation. If you wish to make a comment, please wait to be recognized then state your name and address for the record. Please make your comments as concise as possible to allow time for others who wish to make comments. The Mayor presides over the Council meeting and has the authority to take the actions necessary to maintain order and proper decorum among those present. Thank you for your cooperation.

- I. Call to Order
- II. Roll Call
- III. Prayer: Shawn Bellner, Cedar Creek Church
- IV. Pledge of Allegiance
- V. Adoption of Minutes of the December 2, 2025, Council Meeting
- VI. Adoption of Bills Dated December 12, 2025, the Addendum bills dated December 16, 2025 and the October 31, 2025 Financial Statements
- VII. Introduction of Persons to Appear Before Council
- VIII. Committee Reports
 - A. Report on the December 2, 2025, Committee of the Whole Meeting
 - B. Report on the December 3, 2025, TMACOG Meeting
- IX. Report of the Mayor
- X. Report of the Clerk of Council

- XI. Report of the Municipal Administrator
 - A. Request Authorization for Legislation for an Amended Ordinance to Make Appropriations for Current Expenses and Other Expenditures of the Village of Whitehouse, State of Ohio, during the Fiscal Year Ending December 31, 2025
 - B. Request Authorization for Legislation To Make Appropriations for Current Expenses and Other Expenditures of the Village of Whitehouse, State of Ohio, During the Fiscal Year Ending December 31, 2026.
 - C. Request Authorization for Legislation To Adopt and Approve Current Replacement Pages to the Whitehouse Codified Ordinances
 - D. Request Authorization for Legislation Authorizing the Finance Director of the Village of Whitehouse, Lucas County, Ohio, to Transfer Certain Funds for Village Accounting Purposes; Formal Verification of Said Transfer
 - E. Operations Report Summary
- XII. Report of the Law Director
- XIII. Report of the Department Heads
- XIV. Citizen Comments on Agenda Items
- XV. Ordinances
 - A. **Ordinance 21-2025:** Amended Ordinance to Make Appropriations for Current Expenses and Other Expenditures of the Village of Whitehouse, State of Ohio, during the Fiscal Year Ending December 31, 2025
 - B. **Ordinance 22-2025:** To Make Appropriations for Current Expenses and Other Expenditures of the Village of Whitehouse, State of Ohio, During the Fiscal Year Ending December 31, 2026.
 - C. **Ordinance 23-2025:** To Adopt and Approve Current Replacement Pages to the Whitehouse Codified Ordinances
- XVI. Resolutions
 - A. **Resolution 17-2025:** Authorizing the Finance Director of the Village of Whitehouse, Lucas County, Ohio, to Transfer Certain Funds for Village Accounting Purposes; Formal Verification of Said Transfer
- XVII. Council Comments
- XVIII. Citizen Comments
- XIX. Adjournment

CALL TO ORDER – ROLL CALL – PRAYER – PLEDGE OF ALLEGIANCE

Meeting called to order at 6:30pm by Mayor Rich Bingham.

Council Members Present: Louann Artiaga, Dave Riggensbach, Carrie Touhy, Steve Fine, Steve Connelly and Larry Yunker

Council Members Absent: N/A

Staff Present: Municipal Administrator Jordan Daugherty, Deputy Administrator Joshua Hartbarger, Solicitor Kevin Heban, Police Chief Allan Baer, Fire Chief Jason Francis, Public Works Director Mike Hill and Clerk of Council Nicole Hartbarger

Guests Present: David Prueter, Sister Rose Moser, Nan Myers, Joe Bublick

Council Prayer was given by Sister Rose Moser of Lial.

Motion by Councilman Connelly, seconded by Councilman Riggensbach to approve the minutes of the November 18th, 2025, Council meeting. 6 ayes

Motion by Councilwoman Artiaga, seconded by Councilman Riggensbach to approve the bills totaling \$12,315.97 dated November 26th, 2025, the Addendum bills totaling \$172,832.08 dated December 2nd, 2025. 6 ayes

PERSONS TO APPEAR BEFORE COUNCIL

Mayor Bingham asked if there were any people to appear before Council. There were none.

COMMITTEE REPORTS

Mayor Bingham asked if there were any committee reports to share.

Report on the November 13th, 2025 Tree Commission

Connelly reports old business discussed included six storm damaged trees were removed from Village Meadows subdivision area along with a tree risk assessment scheduled for November 14th. New business included planning for 2026; they will follow previous years schedules. Note taking duties were assigned. Risk assessment identified several species of trees for Village Park. Commission may host a young tree training next November.

Report on the Fallen Timbers Union Cemetery District Meeting

Yunker reports that all members were present and the previous meetings minutes were approved. Finance report included revenue of \$7,457.33, expenses of \$17,331.18 and current bank balance of \$416,731.10. Other business discussed included the recent air compressor purchased, unfortunately is undersized – will be returned and new purchased. Leaf collection system required repairs, this has been taken care of. Fall cleanup is underway, trees purchased last month will be planted next month.

REPORT OF THE MAYOR

Mayor Bingham shares that he would like to schedule next Coffee with Mayor and Council for March or April. Mayor suggests March 21, 2026 at the Buzz from 8:30-10am. Mayor would like to include the Police, Fire Chiefs and Public Works Director to be included in discussions at one of these events in the near future. All agree this is a good idea. Christmas in the Village is this Saturday. Employees and kids at 1:30pm at Village Hall; Santa will be here to visit with employees at 2:30pm. Christmas toy collection contest with Waterville is ongoing – Whitehouse is going well. Will be doing another push for donations to come in.

REPORT OF THE CLERK OF COUNCIL

Mayor Bingham asked for any items to report from Clerk of Council Hartbarger. There were none.

REPORT OF THE MUNICIPAL ADMINISTRATOR

Administrator Daugherty shares a reminder that Committee of the Whole is immediately following this meeting for the first pass on the 2026 budget. Additional meeting if needed will be next Tuesday during the regularly scheduled Committee of the Whole time. Hoping for all to be lined up and ready for the third Tuesday Council meeting for final approval.

Operations Report Summary

Deputy Administrator Hartbarger shares that he included a sheet in front of Council with all events and times for this upcoming weekends holiday celebration. Parking will be restricted on parade route.

REPORT OF THE LAW DIRECTOR

Mayor Bingham asks Solicitor Heban for any items to report. There were none.

REPORT OF THE DEPARTMENT HEADS

Public Works Director Hill shares that the furnace will be installed in the shelter house in the next couple of weeks. Will soon be ready for year-round use. Leaf Collection hit a snag with the recent snow, but all will be picked up. Mayor comments he appreciates all the hard work during the snow fall.

Police Chief Baer comments that on Saturday there will be traffic control in the southwest corner of the Village for 5k race; over 500 registered could be up to 700. Limiting traffic on Heller and Waterville St. Providence will be shut down for parade – eliminating parking along the parade route for safety and better view.

Fire Chief Francis shares that stats from last month have been provided. The Fire Department reached 1,000 incidents yesterday. The department is participating with shop with a hero along with the Police Department on December 10th. Providing a scout tour and helping with first aid badge on December 15th, they support 2-3 scout events a year. Chief Francis did become a merit badge counselor to help the troop.

CITIZEN COMMENTS ON AGENDA ITEMS

Mayor Bingham asks for Citizen Comments pertaining to Agenda items. There were none.

ORDINANCES

Mayor Bingham asked Solicitor Kevin Heban for any ordinances to be reviewed or voted on.

- A. **Ordinance 17-2025:** Amending and Updating the Village of Whitehouse Schedule of Rates and Fees Pursuant to Various Building, Zoning, Registration, and Ancillary Other Matters.

Motion by Councilman Riggenbach, seconded by Councilman Connelly to approve **Ordinance 17-2025** to be read by title only, third reading. 6 ayes

Motion by Councilman Riggenbach, seconded by Councilman Connelly to approve **Ordinance 17-2025** by title only, declaring an emergency. 6 Ayes

Motion by Councilman Riggenbach, seconded by Councilwoman Tuohy to adopt **Ordinance 17-2025: Amending and Updating the Village of Whitehouse Schedule of Rates and Fees Pursuant to Various Building, Zoning, Registration, and Ancillary Other Matters**, declaring an emergency. Third reading vote by name. 6 Ayes

- B. **Ordinance 18-2025:** Establishing Rules Governing the Conduct of the Council of the Village of Whitehouse, Lucas County, Ohio

Motion by Councilwoman Tuohy, seconded by Councilwoman Artiaga to approve **Ordinance 18-2025** to be read by title only, third reading. 6 ayes

Motion by Councilman Riggenbach, seconded by Councilman Fine to approve **Ordinance 18-2025** by title only, declaring an emergency. 6 Ayes

Motion by Councilman Yunker, seconded by Councilman Connelly to adopt **Ordinance 18-2025: Establishing Rules Governing the Conduct of the Council of the Village of Whitehouse, Lucas County, Ohio**, declaring an emergency. Third reading vote by name. 6 Ayes

- C. **Ordinance 19-2025:** Adopting a Discretionary Time/Compensation Time/Rounds Credit Policy for the Village of Whitehouse

Motion by Councilman Riggenbach, seconded by Councilman Yunker to approve **Ordinance 19-2025** to be read by title only, third reading. 6 ayes

Regular

December 2,

25

Motion by Councilman Fine, seconded by Councilman Riggenbach to approve **Ordinance 19-2025** by title only, declaring an emergency. 6 Ayes

Motion by Councilwoman Artiaga, seconded by Councilwoman Tuohy to adopt **Ordinance 19-2025: Adopting a Discretionary Time/Compensation Time/Rounds Credit Policy for the Village of Whitehouse**, declaring an emergency. Third reading vote by name. 6 Ayes

D. **Ordinance 20-2025:** Establishing Pay Classifications, and Benefit Steps for Employees of the Village of Whitehouse, Lucas County, Ohio; Repealing Ordinance No. 19-2024

Motion by Councilman Riggenbach, seconded by Councilwoman Tuohy to approve **Ordinance 20-2025** to be read by title only. 6 ayes

Motion by Councilwoman Artiaga, seconded by Councilwoman Tuohy to approve to suspend the rules and have the third reading of **Ordinance 20-2025** by title only. 6 Ayes

Motion by Councilwoman Tuohy, seconded by Councilman Fine to approve **Ordinance 20-2025** by title only, declaring an emergency. 6 Ayes

Motion by Councilwoman Tuohy, seconded by Councilwoman Artiaga to adopt **Ordinance 20-2025: Establishing Pay Classifications, and Benefit Steps for Employees of the Village of Whitehouse, Lucas County, Ohio; Repealing Ordinance No. 19-2024**, declaring an emergency. Third reading vote by name. 6 Ayes

RESOLUTIONS

Mayor Bingham asked Solicitor Kevin Heban for any resolutions to be reviewed or voted on. There were none.

COUNCIL COMMENTS

Artiaga asks about the current Clerk of Council pay, is there a COLA applied like other employees; Heban believes yes by ordinance as of last year.

Administrator Daugherty brings up old business for Council consideration. The 2% bonus for January 2026 was discussed but not acted on; this needs a motion and majority vote.

Motion by Councilman Riggenbach, seconded by Councilwoman Artiaga to approve a 2% bonus payable to eligible employees in January 2026. 6 ayes.

Motion by Councilwoman Artiaga, seconded by Councilwoman Tuohy to approve the merit service pay as previously presented. 6 ayes.

Regular

December 2,

25

CITIZEN COMMENTS

Mayor Bingham asks if there are any citizen comments to share. There were none.

ADJOURNMENT

Motion by Councilman Yunker, seconded by Councilwoman Artiaga to adjourn the meeting at 6:54pm. 6 ayes

Duly Appointed Clerk of Council

Mayor

COUNCIL BILLS

12/12/2025

VENDOR	DEPARTMENT	AMOUNT	TOTAL	DESCRIPTION
Ace Diversified Services	Parks	\$175.00	\$175.00	Port-A-Potty Rental
Aleaha Bayly	Police	\$310.00		Cleaning/July-October
Aleaha Bayly	Maintenance	\$335.00	\$645.00	Cleaning/July-October
American Legal Publisig	Administration	\$465.00	\$465.00	Annual Web Hosting Fee
AW Regional Chamber of Commerce	Administration	\$150.00	\$150.00	Membership Dues
Bain Enterprises	Streets	\$82.00	\$82.00	Signs
Brint Electric	Fire Levy	\$13,288.00	\$13,288.00	Generator Installation
Bubba's Towing & Fleet Service	Fire	\$3,994.43	\$3,994.43	Vehicle Repair
Cintas Corp	Parks	\$12.98		Uniform Service
Cintas Corp	Maintenance	\$12.98		Uniform Service
Cintas Corp	Streets	\$12.98		Uniform Service
Cintas Corp	Sewer	\$12.98		Uniform Service
Cintas Corp	Water	\$25.94	\$77.86	Uniform Service
ConfiTrek	Police	\$1,050.00	\$1,050.00	Subscription Service
ESO	Fire	\$3,495.54	\$3,495.54	Subscription
Fisher Auto	Maintenance	\$6.87	\$6.87	Parts
General Pro Hardware	Parks	\$20.90		Hardware
General Pro Hardware	Water	\$4.99	\$25.89	Hardware
Integrated Payment Solutions	Water	\$98.25		ACH AutoPay Service Fee
Integrated Payment Solutions	Sewer	\$98.25	\$196.50	ACH AutoPay Service Fee
Kleinfelder	Econ Dev	\$201.00	\$201.00	Economic Development
MASI	Water	\$199.80	\$199.80	Water Sample Analysis
Ohio Bureau Of Workers Comp	Administration	\$40,194.00	\$40,194.00	Annual Workers Comp
Ohio Compost	Water	\$42.00	\$42.00	Asphalt Disposal
Ohio Gas	Sewer	\$28.19	\$28.19	Natural Gas Charges
Ohio Treasurer	Streets	\$26,610.98		OPWC Loans
Ohio Treasurer	Water	\$9,774.34		OPWC Loans
Ohio Treasurer	Sewer	\$2,487.50	\$38,872.82	OPWC Loans
Perrysburg Premier Garage Door	Fire	\$250.00	\$250.00	Door Repairs
Reveille	Tax	\$5,980.43	\$5,980.43	STJEDZ ED & Planning Svs
Smart Bill	Water	\$665.28		Utility Bill Mailing
Smart Bill	Sewer	\$665.28	\$1,330.56	Utility Bill Mailing
Southeastern Equipment	Streets	\$326.45	\$326.45	Repair Parts

VENDOR	DEPARTMENT	AMOUNT	TOTAL	DESCRIPTION
T & J Mulch	Streets	\$112.00	\$112.00	Mulch
TMACOG	Administration	\$2,836.00		Membership Dues & Mass Media
TMACOG	Streets	\$1,781.00	\$4,617.00	Storm Water Coalition Dues
Traffic Stop	Police	\$816.00	\$816.00	Uniform
Treasurer, Lucas County	Sewer	\$66,250.00	\$66,250.00	WWTP Debt Service
Treasurer, State of Ohio	Water	\$3,884.16	\$3,884.16	License to Operate
Triotech Corporation	Administration	\$337.50		IT Services
Triotech Corporation	Administration	\$1,394.25	\$1,731.75	Office 365 & AntiVirus
US Bank	Police	\$142.65		Copier Charges
US Bank	Fire	\$142.14		Copier Charges
US Bank	Maintenance	\$216.36	\$501.15	Copier Charges
Verizon Wireless	Police	\$280.77	\$280.77	Cell Phones & Data
		\$189,270.17	\$189,270.17	

ORDINANCE NO: 21-2025
APPROPRIATION ORDINANCE
(VILLAGE)
(Revised Code Sec. 5705.38)

An AMENDED ORDINANCE to make appropriations for current Expenses and other Expenditures of the Village of Whitehouse, State of Ohio, during the fiscal year ending December 31, 2025.

Section 1. BE IT RESOLVED by the Council of the Village of Whitehouse, State of Ohio, that, to provide for the current expenses and other expenditures of the said Village of Whitehouse during the fiscal year ending December 31, 2025, the following sums be and they are hereby set aside and appropriated as follows, viz:

Section 2: That there be appropriated from the GENERAL FUND:

PROGRAM I - SECURITY OF PERSON AND PROPERTY

1000-110 Police Law Enforcement			
100-200	Personal Services	(30,000.00)	
300-400	General Operating	(45,000.00)	
500	Capital Outlay	5,000.00	
	Total Police Law Enforcement		(70,000.00)
1000-120 Fire Fighting, Prevention, and Inspection			
100-200	Personal Services	(6,000.00)	
300-400	General Operating		
500	Capital Outlay		
	Total Fire Fighting, Prevention & Inspection		(6,000.00)
1000-130 Street Lighting			
100-200	Personal Services	-	
300-400	General Operating	(9,000.00)	
500	Capital Outlay	-	
	Total Street Lighting		(9,000.00)
1000-140 Civil Defense			
100-200	Personal Services	-	
300-400	General Operating	-	
500	Capital Outlay	-	
	Total Civil Defense		-
Total Program 1 - Security of Persons and Property			(85,000.00)

PROGRAM II - PUBLIC HEALTH AND WELFARE

1000-210 Payment to County Health District			
100-200	Personal Services	-	
300-400	General Operating	(3,500.00)	
500	Capital Outlay	-	
	Total Payment to County Health District		(3,500.00)
1000-230 Payment to Indigent Burial			
100-200	Personal Services	-	
300-400	General Operating	600.00	
500	Capital Outlay	-	
	Total Payment to County Health District		600.00
Total Program II - Public Health & Welfare			(2,900.00)

PROGRAM III - LEISURE TIME ACTIVITIES

1000-320 Provide and Maintain Parks			
100-200	Personal Services	(1,500.00)	
300-400	General Operating		
500	Capital Outlay		
	Total Provide and Maintain Parks		(1,500.00)
Total Program III - Leisure Time Activities			(1,500.00)

PROGRAM IV - COMMUNITY ENVIRONMENT

1000-410 Community Planning and Zoning			
100-200	Personal Services	-	
300-400	General Operating	1,000.00	
500	Capital Outlay	-	
	Total Community Planning and Zoning		1,000.00
1000-420 Building Department			

100-200	Personal Services	(1,000.00)	
300-400	General Operating	(5,000.00)	
500	Capital Outlay	-	
	Total Building Department		(6,000.00)
Total Program IV - Community Environment			(5,000.00)

PROGRAM V - BASIC UTILITY SERVICES

1000-561 Refuse Collection and Disposal			
100-200	Personal Services		
300-400	General Operating	(3,000.00)	
500	Capital Outlay		
	Total Refuse and Disposal		(3,000.00)
Total Program V - Basic Utility Services			(3,000.00)

PROGRAM VII - GENERAL GOVERNMENT

1000-710 Mayor, Administrative, and Legal Offices			
100-200	Personal Services	5,000.00	
300-400	General Operating	21,000.00	
500	Capital Outlay	(3,000.00)	
	Total Mayor and Administrative Offices		23,000.00
1000-715 Legislative Activities (Council & Clerk)			
100-200	Personal Services	(1,000.00)	
300-400	General Operating	600.00	
500	Capital Outlay	-	
	Total Legislative Activities		(400.00)
1000-730 Maintenance Department			
100-200	Personal Services		
300-400	General Operating	(1,000.00)	
500	Capital Outlay		
	Total Maintenance Department		(1,000.00)
1000-745 Auditor's and Treasurer's Fees			
300-400	General Operating	2,000.00	
	Total Auditor's and Treasurer's Fees		2,000.00
1000-750 Solicitor			
300-400	General Operating		
	Total Auditor's and Treasurer's Fees		-
Total Program VII - General Government			23,600.00

PROGRAM IX - OTHER USES OF FUNDS

1000-910 Transfers - Out			
1000-990 Other Uses		-	
Total Program IX - Other Uses of Funds			-

SECTION 3. That there be appropriated from the GENERAL FUND for contingencies for purposes not otherwise provided for, to be expended in accordance with the provisions of Section 5705.40, R.C., the sum of

GRAND TOTAL GENERAL FUND APPROPRIATIONS	(73,800.00)
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SECTION 4. That there be appropriated from the following SPECIAL REVENUE FUNDS.

PROGRAM VI - TRANSPORTATION

2011 Street Construction, Maintenance, and Repair Fund

2011-610 Street Maintenance and Repair			
100-200	Personal Services		
300-400	General Operating	(15,000.00)	
500	Capital Outlay	(5,000.00)	
	Total Street Maintenance and Repair		(20,000.00)
Other Uses of Funds			
2011-650	Operating	(3,000.00)	
2011-850	Principal	(3,000.00)	
2011-910	Transfers-Out		
	Total Other Uses Funds		(6,000.00)

2021 State Highway and Improvement Fund

2021-650 Street Maintenance and Repair

100-200	Personal Services	-	
300-400	General Operating	-	
500	Capital Outlay	(5,000.00)	
	Total Street Maintenance and Repair		(5,000.00)

Other Uses of Funds

2021-910	Transfers	-	
	Total Other Uses of Funds		-

Total Program IV - Transportation

(31,000.00)

PROGRAM III - LEISURE TIME ACTIVITIES

2041 PARK AND RECREATION FUND

2041-320 Provide and Maintain Parks

100-200	Personal Services	-	
300-400	General Operating	-	
500	Capital Outlay	-	
	Total Provide and Maintain Parks		-

Other Uses of Funds

2041-910	Transfers	-	
	Total Other Uses of Funds		-

Total Program III - Leisure Time Activities

-

PROGRAM VII - GENERAL GOVERNMENT

Income Tax Administration

2071 Income Tax A

100-200	Personal Services	(1,000.00)	
300-400	General Operating	1,800.00	
500	Capital Outlay	-	
	Total Income Tax A		800.00

Other Uses of Funds

2071-760	Taxes Refunded	-	
2071-910	Transfers	(150,000.00)	
	Total Other Uses of Funds		(150,000.00)

2073 Income Tax B

2073-910	Distribution of Income Tax Collected	150,000.00	
	Total Income Tax B		150,000.00

Total Program VII - General Government

800.00

OTHER SPECIAL REVENUE FUNDS

PROGRAM I - SECURITY OF PERSONS AND PROPERTY

2902 Lucas County ALS

100-200	Personal Services	21,000.00	
300-400	General Operating	35,000.00	
500	Capital Outlay	(5,000.00)	
	Total Lucas County ALS		51,000.00

2904 FIRE LEVY

100-200	Personal Services	-	
300-400	General Operating-Tax Collection Fees	-	
500	Capital Outlay	24,000.00	
	Total Fire Levy		24,000.00

Total Program I - Security of Persons and Property

75,000.00

GRAND TOTAL SPECIAL REVENUE FUND APPROPRIATIONS

44,800.00

Section 5. That there be appropriated from the following DEBT SERVICE FUNDS:

BOND RETIREMENT

3101/3401	Principal	-	
3101/3401	Interest	-	
	Other Cont. Service	-	
	Total Bond Retirement Fund Appropriation		-

SPECIAL ASSESSMENT BOND RETIREMENT FUND

3301	Principal	-	
3301	Interest	-	
	Other Cont. Service	-	
	Total Special Assessment Bond Retirement Fund		-

FIRE DEBT RETIREMENT

3901	Principal		
3901	Interest		
	Other Contractual Services		
	Total Fire Debt Appropriation		-

GRAND TOTAL DEBT SERVICE FUND APPROPRIATIONS**-****SECTION 6. That there be appropriated from the following CAPITAL PROJECT FUNDS:****PROGRAM VII - GENERAL GOVERNMENT****Capital Project Funds**

250	Capital Outlay		
260	Debt Service	-	
270	Other Uses of Funds-Transfers		
	Total		-

PROGRAM VI - TRANSPORTATION**Street Capital Project Funds**

	Capital Outlay	(572,000.00)	
	Debt Service	-	
	Other Uses of Funds-Transfers	-	
	Total Street Capital Projects		(572,000.00)

PROGRAM V - BASIC UTILITY SERVICES**Water Capital Project Funds**

	Capital Outlay		
	Debt Service	-	
	Other Uses of Funds	-	
	Total Water Capital Projects		-

Sewer Capital Project Funds

	Capital Outlay		
	Debt Service	-	
	Other Uses of Funds	-	
	Total Sewer Capital Projects		-

PROGRAM III - LEISURE TIME ACTIVITIES**Park & Lands Capital Project Funds**

	Capital Outlay	(100,000.00)	
	Debt Service	-	
	Other Uses of Funds-Transfers		
	Total Parks & Lands Capital Projects		(100,000.00)

PROGRAM I - SECURITY OF PERSONS AND PROPERTY**Safety Capital Project Funds**

	Capital Outlay		
	Debt Service	-	
	Other Uses of Funds	-	
	Total Safety Capital Projects		-

GRAND TOTAL CAPITAL PROJECTS FUND APPROPRIATIONS**(672,000.00)****SECTION 7. That there be appropriated from the following ENTERPRISE FUNDS.****PROGRAM V - BASIC UTILITY SERVICES****5101 Water Fund**

5101-531	Office		
100-200	Personal Services	(30,000.00)	
300-400	General Operating	1,500.00	
500	Capital Outlay		
	Total Office		(28,500.00)

5101-535	Pumping		
100-200	Personal Services	-	
300-400	General Operating		
500	Capital Outlay		
	Total Pumping		-

5101-534	Distribution		
100-200	Personal Services		

300-400	General Operating	47,000.00	
500	Capital Outlay	(1,500.00)	
	Total Distribution		45,500.00
5101-532 Meters			
100-200	Personal Services	-	
300-400	General Operating	-	
500	Capital Outlay	-	
	Total Meters		-
5101-535 Automotive Equipment			
100-200	Personal Services	-	
300-400	General Operating	(1,500.00)	
500	Capital Outlay	-	
	Total Automotive Equipment		(1,500.00)
5101-535 Lands & Buildings			
100-200	Personal Services	-	
300-400	General Operating	-	
500	Capital Outlay	-	
	Total Lands & Buildings		-
5101-533 Other Equipment			
100-200	Personal Services	-	
300-400	General Operating	-	
500	Capital Outlay	-	
	Total Other Equipment		-
5101-539 Other Water Fund			
100-200	General Operating	-	
300-400	Capital Outlay	(9,000.00)	
500	Deposits Refunded	(450.00)	
	Total Other Water Fund		(9,450.00)
Other Uses of Funds			
5101-910	Transfers	410,000.00	
5101-850	Principal	50.00	
	Total Other Uses Fund		410,050.00

Total for Water Fund Appropriations

416,100.00

5201 Sanitary Sewer Fund

5201-541 Office			
100-200	Personal Services	(21,000.00)	
300-400	General Operating	7,500.00	
500	Capital Outlay	-	
	Total Office		(13,500.00)
5201-543 Pumping			
100-200	Personal Services	-	
300-400	General Operating	(20,000.00)	
500	Capital Outlay	(500.00)	
	Total Pumping		(20,500.00)
5201-690 Line Construction			
100-200	Personal Services	-	
300-400	General Operating	(2,000.00)	
500	Capital Outlay	-	
	Total Line Construction		(2,000.00)
5201-690 Automotive Equipment			
100-200	Personal Services	-	
300-400	General Operating	(2,000.00)	
500	Capital Outlay	-	
	Total Automotive Equipment		(2,000.00)
5201-549 Lands & Buildings			
100-200	Personal Services	-	
300-400	General Operating	-	
500	Capital Outlay	-	
	Total Lands & Buildings		-
5201-549 Other			

100-200	Personal Services	-	
300-400	General Operating	(12,000.00)	
500	Capital Outlay	(2,000.00)	
	Total Other		(14,000.00)
Other Uses of Funds			
5201-910	Transfers		
5201-850	Principal	54,000.00	
5201-850	Interest	(25,000.00)	
	Other Uses & Capital Outlay		
	Total Other Uses Fund		29,000.00
Total for Sewer Fund Appropriations			(23,000.00)
5721 OWDA DEBT SERVICE FUND			
5721-850	Redemption of Principal	23,918.14	
5721-850	Interest Paid	12,224.52	
	Other Debt Service (Specify)	-	
	Total for OWDA Debt Service Fund Appropriations		36,142.66
Total for OWDA Debt Service Fund			36,142.66
5781 UTILITIES DEPOSITS FUND			
5781-539	Deposits Refunded		
5781-539	Deposits Applied		
	Other Uses of Funds	-	
	Total for Utilities Deposits Fund Appropriation		-
Total for Utilities Deposits Fund			-
GRAND TOTAL ENTERPRISE FUNDS APPROPRIATIONS			429,242.66
SECTION 8. That there be appropriated from the INTERNAL SERVICE FUND:			
SECTION 9. That there be appropriated from the TRUST AND AGENCY FUNDS.			
9901, 9902, 9903 JEDD and JEDZ Agency Fund			
PROGRAM VII - GENERAL GOVERNMENT			
	Insurance and Bonding Services		
	Other Cont. Services	181,850.00	
	Payment to Another P. Subdivision		
	Other Uses		
	Total JEDD and JEDZ Agency Funds		181,850.00
GRAND TOTAL TRUST AND AGENCY FUNDS APPROPRIATIONS			181,850.00

ORDINANCE NO: 22-2025

ANNUAL APPROPRIATION ORDINANCE (VILLAGE)

(Revised Code Sec. 5705.38)

An ORDINANCE to make appropriations for current Expenses and other Expenditures of the Village of Whitehouse, State of Ohio, during the fiscal year ending December 31, 2026.

Section 1. BE IT RESOLVED by the Council of the Village of Whitehouse, State of Ohio, that, to provide for the current expenses and other expenditures of the said village and appropriated as follows, viz: Village of Whitehouse during the fiscal year ending December 31, 2026, the following sums be and they are hereby set

Section 2: That there be appropriated from the GENERAL FUND:

PROGRAM I - SECURITY OF PERSON AND PROPERTY

1000-110 Police Law Enforcement			
100-200	Personal Services	1,442,612.00	
300-400	General Operating	372,525.00	
500	Capital Outlay	91,305.00	
Total Police Law Enforcement			1,906,442.00
1000-120 Fire Fighting, Prevention, and Inspection			
100-200	Personal Services	423,650.00	
300-400	General Operating	326,794.00	
500	Capital Outlay	9,223.00	
Total Fire Fighting, Prevention & Inspection			759,667.00
1000-130 Street Lighting			
100-200	Personal Services	-	
300-400	General Operating	85,000.00	
500	Capital Outlay	-	
Total Street Lighting			85,000.00
1000-140 Civil Defense			
100-200	Personal Services	-	
300-400	General Operating	2,500.00	
500	Capital Outlay	-	
Total Civil Defense			2,500.00
Total Program 1 - Security of Persons and Property			2,753,609.00

PROGRAM II - PUBLIC HEALTH AND WELFARE

1000-210 Payment to County Health District			
100-200	Personal Services	-	
300-400	General Operating	25,000.00	
500	Capital Outlay	-	
Total Payment to County Health District			25,000.00
1000-230 Payment to Indigent Burial			
100-200	Personal Services	-	
300-400	General Operating	-	
500	Capital Outlay	-	
Total Payment to County Health District			-
Total Program II - Public Health & Welfare			25,000.00

PROGRAM III - LEISURE TIME ACTIVITIES

1000-320 Provide and Maintain Parks			
100-200	Personal Services	80,803.00	
300-400	General Operating	89,031.00	
500	Capital Outlay	14,561.00	
Total Provide and Maintain Parks			184,395.00
Total Program III - Leisure Time Activities			184,395.00

PROGRAM IV - COMMUNITY ENVIRONMENT

1000-410 Community Planning and Zoning			
100-200	Personal Services	69,000.00	
300-400	General Operating	53,300.00	
500	Capital Outlay	-	
Total Community Planning and Zoning			122,300.00
1000-420 Building Department			
100-200	Personal Services	61,750.00	

300-400	General Operating	16,300.00	
500	Capital Outlay	-	
	Total Building Department		78,050.00
Total Program IV - Community Environment			200,350.00

PROGRAM V - BASIC UTILITY SERVICES

1000-561	Refuse Collection and Disposal		
100-200	Personal Services	-	
300-400	General Operating	373,775.00	
500	Capital Outlay		
	Total Refuse and Disposal		373,775.00
Total Program V - Basic Utility Services			373,775.00

PROGRAM VII - GENERAL GOVERNMENT

1000-710	Mayor, Administrative, and Legal Offices		
100-200	Personal Services	133,000.00	
300-400	General Operating	85,200.00	
500	Capital Outlay	15,000.00	
	Total Mayor and Administrative Offices		233,200.00
1000-715	Legislative Activities (Council & Clerk)		
100-200	Personal Services	79,500.00	
300-400	General Operating	450.00	
500	Capital Outlay	-	
	Total Legislative Activities		79,950.00
1000-730	Maintenance Department		
100-200	Personal Services	142,150.00	
300-400	General Operating	138,365.00	
500	Capital Outlay	33,296.00	
	Total Maintenance Department		313,811.00
1000-745	Auditor's and Treasurer's Fees		
300-400	General Operating	25,200.00	
	Total Auditor's and Treasurer's Fees		25,200.00
1000-750	Solicitor		
300-400	General Operating	20,000.00	
	Total Auditor's and Treasurer's Fees		20,000.00
Total Program VII - General Government			672,161.00

PROGRAM IX - OTHER USES OF FUNDS

1000-910	Transfers - Out	1,543,900.00	
1000-990	Other Uses	-	
Total Program IX - Other Uses of Funds			1,543,900.00

SECTION 3. That there be appropriated from the GENERAL FUND for contingencies for purposes not otherwise provided for, to be expended in accordance with the provisions of Section 5705.40, R.C., the sum of

GRAND TOTAL GENERAL FUND APPROPRIATIONS	5,753,190.00
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SECTION 4. That there be appropriated from the following SPECIAL REVENUE FUNDS.

PROGRAM VI - TRANSPORTATION

2011	Street Construction, Maintenance, and Repair Fund		
2011-610	Street Maintenance and Repair		
100-200	Personal Services	64,250.00	
300-400	General Operating	198,226.00	
500	Capital Outlay	41,296.00	
	Total Street Maintenance and Repair		303,772.00
Other Uses of Funds			
2011-650	Capital	38,119.00	
2011-850	Principal		
2011-910	Transfers-Out		
	Total Other Uses Funds		38,119.00

2021 State Highway and Improvement Fund

2021-650 Street Maintenance and Repair				
100-200	Personal Services		-	
300-400	General Operating		-	
500	Capital Outlay		3,000.00	
	Total Street Maintenance and Repair			3,000.00
Other Uses of Funds				
2021-910	Transfers			
	Total Other Uses of Funds			-
Total Program IV - Transportation				344,891.00
PROGRAM VII - GENERAL GOVERNMENT				
Income Tax Administration				
2071 Income Tax A				
100-200	Personal Services		88,000.00	
300-400	General Operating		121,000.00	
500	Capital Outlay		-	
	Total Income Tax A			209,000.00
Other Uses of Funds				
2071-760	Taxes Refunded			
2071-910	Transfers		1,748,100.00	
	Total Other Uses of Funds			-
2073 Income Tax B				1,748,100.00
2073-910	Distribution of Income Tax Collected		3,190,000.00	
	Total Income Tax B			3,190,000.00
Total Program VII - General Government				5,147,100.00
OTHER SPECIAL REVENUE FUNDS				
PROGRAM I - SECURITY OF PERSONS AND PROPERTY				
2902 Lucas County ALS				
100-200	Personal Services		1,066,000.00	
300-400	General Operating		43,204.00	
500	Capital Outlay		11,950.00	
	Total Lucas County ALS			1,121,154.00
2904 FIRE LEVY				
100-200	Personal Services		455,000.00	
300-400	General Operating-Tax Collection Fees			
500	Capital Outlay			
	Total Fire Levy			455,000.00
Total Program I - Security of Persons and Property				1,576,154.00
GRAND TOTAL SPECIAL REVENUE FUND APPROPRIATIONS				7,068,145.00
Section 5. That there be appropriated from the following DEBT SERVICE FUNDS:				
BOND RETIREMENT				
3101/3401	Principal		167,877.00	
3101/3401	Interest		32,847.00	
	Other Cont. Service			
	Total Bond Retirement Fund Appropriation			200,724.00
SPECIAL ASSESSMENT BOND RETIREMENT FUND				
3301	Principal		53,411.00	
3301	Interest		10,920.00	
	Other Cont. Service			
	Total Special Assessment Bond Retirement Fund			64,331.00
FIRE DEBT RETIREMENT				
3901	Principal		25,689.00	
3901	Interest		4,123.00	
	Other Contractual Services			
	Total Fire Debt Appropriation			29,812.00
GRAND TOTAL DEBT SERVICE FUND APPROPRIATIONS				294,867.00
SECTION 6. That there be appropriated from the following CAPITAL PROJECT FUNDS:				
PROGRAM VII - GENERAL GOVERNMENT				
General Capital Project Funds				
250	Capital Outlay			
260	Debt Service			
270	Other Uses of Funds-Transfers			
	Total			-

Total General Capital Project Funds					<u>-</u>
PROGRAM VI - TRANSPORTATION					
Street Capital Project Funds					
Cemetery (from Trail to Weckerly) Resurfacing					
	Capital Outlay		300,000.00		
	Debt Service		-		
	Other Uses of Funds-Transfers		-		
	Total Cemetery (from Trail to Weckerly) Resurfacing			300,000.00	
Road Crack Seal					
	Capital Outlay		15,000.00		
	Debt Service		-		
	Other Uses of Funds-Transfers		-		
	Total Road Crack Seal			15,000.00	
In-House Beautification Projects					
	Capital Outlay		50,000.00		
	Debt Service		-		
	Other Uses of Funds-Transfers		-		
	Total In House Beautification Projects			50,000.00	
LED Lights Conversion					
	Capital Outlay		80,000.00		
	Debt Service		-		
	Other Uses of Funds-Transfers		-		
	Total LED Lights Conversion			80,000.00	
Engineering Plans for Weckerly Road Multi-Use Trail					
	Capital Outlay				
	Debt Service		125,000.00		
	Other Uses of Funds-Transfers		-		
	Total Engineering Plans for Weckerly Road Multi-Use Trail			125,000.00	
Total Streets Capital Project Funds					<u>570,000.00</u>
PROGRAM V - BASIC UTILITY SERVICES					
Water Capital Project Funds					
	Capital Outlay				
	Debt Service		-		
	Other Uses of Funds		-		
	Total			-	
Total Water Capital Project Funds					<u>-</u>
Sewer Capital Project Funds					
Sewer Line Rehabilitation					
	Capital Outlay		1,300,000.00		
	Debt Service		-		
	Other Uses of Funds		-		
	Total Sewer Line Rehabilitation			1,300,000.00	
Total Sewer Capital Project Funds					<u>1,300,000.00</u>
PROGRAM III - LEISURE TIME ACTIVITIES					
Park & Lands Capital Project Funds					
Public Improvements					
	Capital Outlay		250,000.00		
	Debt Service		-		
	Other Uses of Funds-Transfers		-		
	Total Public Improvements			250,000.00	
Total Park & Land Capital Project Funds					<u>250,000.00</u>
PROGRAM I - SECURITY OF PERSONS AND PROPERTY					
Safety Capital Project Funds					
	Capital Outlay				
	Debt Service		-		
	Other Uses of Funds		-		
	Total			-	
Total Safety Capital Project Funds					<u>-</u>
GRAND TOTAL CAPITAL PROJECTS FUND APPROPRIATIONS					<u>2,120,000.00</u>

SECTION 7. That there be appropriated from the following ENTERPRISE FUNDS.

PROGRAM V - BASIC UTILITY SERVICES

5101 Water Fund

5101-531 Office			
100-200	Personal Services	560,300.00	
300-400	General Operating	35,850.00	
500	Capital Outlay	1,500.00	
	Total Office		597,650.00
5101-535 Pumping			
100-200	Personal Services	-	
300-400	General Operating	-	
500	Capital Outlay	-	
	Total Pumping		-
5101-534 Distribution			
100-200	Personal Services	-	
300-400	General Operating	1,392,500.00	
500	Capital Outlay	20,000.00	
	Total Distribution		1,412,500.00
5101-532 Meters			
100-200	Personal Services	-	
300-400	General Operating	750.00	
500	Capital Outlay	58,000.00	
	Total Meters		58,750.00
5101-535 Automotive Equipment			
100-200	Personal Services	-	
300-400	General Operating	3,500.00	
500	Capital Outlay	-	
	Total Automotive Equipment		3,500.00
5101-535 Lands & Buildings			
100-200	Personal Services	-	
300-400	General Operating	1,000.00	
500	Capital Outlay	500.00	
	Total Lands & Buildings		1,500.00
5101-533 Other Equipment			
100-200	Personal Services	-	
300-400	General Operating	1,000.00	
500	Capital Outlay	500.00	
	Total Other Equipment		1,500.00
5101-539 Other Water Fund			
100-200	Personal Services	-	
300-400	General Operating	28,645.00	
500	Capital Outlay	31,296.00	
	Total Other Water Fund		59,941.00
Other Uses of Funds			
5101-910	Transfers	73,000.00	
5101-850	Principal	19,548.00	
	Total Other Uses Fund		92,548.00

Total for Water Fund Appropriations 2,227,889.00

5201 Sanitary Sewer Fund

5201-541 Office			
100-200	Personal Services	413,750.00	
300-400	General Operating	37,393.00	
500	Capital Outlay	1,000.00	
	Total Office		452,143.00
5201-543 Pumping			
100-200	Personal Services	-	
300-400	General Operating	272,600.00	
500	Capital Outlay	1,000.00	
	Total Pumping		273,600.00
5201-690 Line Construction			
100-200	Personal Services	-	

300-400	General Operating	4,000.00	
500	Capital Outlay	-	
	Total Line Construction		4,000.00
5201-690	Automotive Equipment		
100-200	Personal Services	-	
300-400	General Operating	3,000.00	
500	Capital Outlay	-	
	Total Automotive Equipment		3,000.00
5201-549	Lands & Buildings		
100-200	Personal Services	-	
300-400	General Operating	3,000.00	
500	Capital Outlay	-	
	Total Lands & Buildings		3,000.00
5201-549	Other		
100-200	Personal Services	-	
300-400	General Operating	151,900.00	
500	Capital Outlay	20,796.00	
	Total Other		172,696.00
	Other Uses of Funds		
5201-910	Transfers		
5201-850	Principal	192,500.00	
5201-850	Interest		
	Other Uses & Capital Outlay		
	Total Other Uses Fund		192,500.00
Total for Sewer Fund Appropriations			1,100,939.00
5721	OWDA DEBT SERVICE FUND		
5721-850	Redemption of Principal	161,000.00	
5721-850	Interest Paid	36,000.00	
	Other Debt Service (Specify)	-	
	Total for OWDA Debt Service Fund Appropriations		197,000.00
Total for OWDA Debt Service Fund			197,000.00
5781	UTILITIES DEPOSITS FUND		
5781-539	Deposits Refunded	1,500.00	
5781-539	Deposits Applied	300.00	
	Other Uses of Funds	-	
	Total for Utilities Deposits Fund Appropriation		1,800.00
Total for Utilities Deposits Fund			1,800.00
GRAND TOTAL ENTERPRISE FUNDS APPROPRIATIONS			3,527,628.00
SECTION 8. That there be appropriated from the INTERNAL SERVICE FUND:			
SECTION 9. That there be appropriated from the TRUST AND AGENCY FUNDS.			
9901, 9902, 9903	JEDD and JEDZ Agency Fund		
PROGRAM VII - GENERAL GOVERNMENT			
	Board Approved Expenses	500,000.00	
	Other Cont. Services	634,450.00	
	Payment to Another P. Subdivision	1,903,348.00	
	Other Uses	112,276.00	
	Total JEDD and JEDZ Agency Funds		3,150,074.00
GRAND TOTAL TRUST AND AGENCY FUNDS APPROPRIATIONS			3,150,074.00

ORDINANCE NO. 23 - 2025

**AN ORDINANCE TO ADOPT AND APPROVE CURRENT
REPLACEMENT PAGES TO THE WHITEHOUSE CODIFIED
ORDINANCES, AND DECLARING AN EMERGENCY.**

WHEREAS, it is necessary to update and amend certain provisions within the existing Codified Ordinances of the Village of Whitehouse to conform with current State law as required by the Ohio Constitution; and

WHEREAS, additional various Ordinances of a general and permanent nature have been passed by Council which should be included in the Codified Ordinances; and

WHEREAS, the Village of Whitehouse has heretofore entered into a contract with the Walter H. Drane Company to prepare and publish such revisions;

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE VILLAGE OF WHITEHOUSE, LUCAS COUNTY, OHIO, three-fourths (3/4) of all members elected thereto concurring:

SECTION I: That the Ordinances of the Village of Whitehouse, Ohio, of a general and permanent nature, as revised, recodified, rearranged and consolidated into component codes, titles, chapters and sections within the 2025 Replacement Pages to the Codified Ordinances are hereby recertified, approved and adopted.

SECTION II: That the following sections and chapters are hereby added, amended or repealed as respectively indicated in order to comply with current State law. Complete copies of same are available in the Administrative offices as summarized.

Traffic Code

- 301.02 Agricultural tractor and traction engine. (Added)
- 301.03 Alley. (Added)
- 301.04 Arterial street or highway. (Added)
- 301.05 Autocycle. (Added)
- 301.06 Beacon. (Added)
- 301.07 Bicycle. (Added)
- 301.08 Bicycle box. (Added)
- 301.09 Bicycle lane. (Added)
- 301.10 Bicycle signal face. (Added)
- 301.11 Bicycle signal sign. (Added)
- 301.12 Bikeway. (Added)
- 301.13 Bus. (Added)
- 301.14 Business district. (Added)
- 301.15 Busway. (Added)
- 301.16 Cab-enclosed motorcycle. (Added)
- 301.17 Chauffeured limousine. (Added)
- 301.18 Child care center. (Added)
- 301.19 Commercial tractor. (Added)
- 301.20 Controlled-access highway. (Added)

Traffic Code (Cont.)

301.21 Crosswalk. (Added)
301.22 Driver or operator. (Added)
301.23 Driveway. (Added)
301.24 Electric bicycle. (Added)
301.25 Electronic. (Added)
301.26 Emergency vehicle. (Added)
301.27 Explosives. (Added)
301.28 Expressway. (Added)
301.29 Farm machinery. (Added)
301.30 Flammable liquid. (Added)
301.31 Freeway. (Added)
301.32 Funeral escort vehicle. (Added)
301.33 Gross weight. (Added)
301.34 Highway maintenance vehicle. (Added)
301.35 Highway traffic signal. (Added)
301.36 Hybrid beacon. (Added)
301.37 In-road warning light. (Added)
301.38 Intersection. (Added)
301.39 Lane-use control signal. (Added)
301.40 Laned highway. (Added)
301.41 Limited driving privileges. (Added)
301.42 Local authorities. (Added)
301.43 Low-speed micromobility device. (Added)
301.44 Median. (Added)
301.45 Motor-driven cycle or motor scooter. (Added)
301.46 Motor vehicle. (Added)
301.47 Motorcycle. (Added)
301.48 Motorized bicycle or moped. (Added)
301.49 Motorized wheelchair. (Added)
301.50 Multi-wheel agricultural tractor. (Added)
301.51 Natural resources officer. (Added)
301.52 Operate. (Added)
301.53 Parked or parking. (Added)
301.54 Pedestrian. (Added)
301.55 Person. (Added)
301.56 Pole trailer. (Added)
301.57 Police officer. (Added)
301.58 Predicate motor vehicle or traffic offense. (Added)
301.59 Private road. (Added)
301.60 Public safety vehicle. (Added)
301.61 Railroad. (Added)
301.62 Railroad sign or signal. (Added)
301.63 Residence district. (Added)
301.64 Ridesharing arrangement. (Added)
301.65 Right-of-way. (Added)
301.66 Road service vehicle. (Added)
301.67 Roadway. (Added)
301.68 Roundabout. (Added)
301.69 Rural mail delivery vehicle. (Added)
301.70 Safety zone. (Added)

Traffic Code (Cont.)

- 301.71 School bus. (Added)
- 301.72 Semitrailer. (Added)
- 301.73 Shared-use path. (Added)
- 301.74 Shoulder. (Added)
- 301.75 Sidewalk. (Added)
- 301.76 Site roadway open to public travel. (Added)
- 301.77 Standing. (Added)
- 301.78 State. (Added)
- 301.79 State highway. (Added)
- 301.80 State route. (Added)
- 301.81 Stop. (Added)
- 301.82 Stop intersection. (Added)
- 301.83 Stopping. (Added)
- 301.84 Street or highway. (Added)
- 301.85 Through highway. (Added)
- 301.86 Thruway. (Added)
- 301.87 Traffic. (Added)
- 301.88 Traffic control device. (Added)
- 301.89 Traffic control signal. (Added)
- 301.90 Trailer. (Added)
- 301.91 Train. (Added)
- 301.92 Truck. (Added)
- 301.93 Two-stage bicycle turn box. (Added)
- 301.94 Type A family child care home. (Added)
- 301.95 Urban district. (Added)
- 301.96 Vehicle. (Added)
- 301.97 Waste collection vehicle. (Added)
- 301.98 Wildlife officer. (Added)
- 303.01 Compliance with Lawful Order of Police Officer; Fleeing. (Amended)
- 303.083 Impounding Vehicles on Public Property. (Amended)
- 303.10 Leaving Junk Vehicles on Private Property with Permission of Owner. (Amended)
- 305.03 Permit Required for Traffic Signal on State Route. (Amended)
- 313.02 Through Highways; Stop and Yield Right-of-Way Signs. (Amended)
- 313.03 Traffic Signal Indications. (Amended)
- 313.04 Lane-Use Control Signal Indications. (Amended)
- 313.09 Driver's Duties Upon Approaching Ambiguous or Non-Working Traffic Signal. (Amended)
- 313.10 Unlawful Purchase, Possession or Sale. (Amended)
- 313.11 Portable Signal Preemption Devices Prohibited. (Amended)
- 313.12 Bicycle Symbol Signal Indications. (Added)
- 331.33 Obstructing Intersection, Crosswalk or Grade Crossing. (Amended)
- 331.35 Occupying Travel Trailer, Fifth Wheel Vehicle, or Manufactured or Mobile Home While in Motion. (Amended)
- 331.381 Stopping for School Bus; Discharging Children. (Amended)
- 331.39 Driving Across Grade Crossing. (Amended)
- 331.40 Stopping at Grade Crossing. (Amended)
- 331.401 Slow-Moving Vehicles or Equipment Crossing Railroad Tracks. (Added)

Traffic Code (Cont.)

- 333.01 Driving or Physical Control While Under the Influence. (Amended)
- 333.03 Maximum Speed Limits; Assured Clear Distance Ahead. (Amended)
- 333.07 Street Racing, Stunt Driving and Street Takeovers Prohibited. (Amended)
- 333.11 Electronic Wireless Communication Device Use Prohibited While Driving. (Amended)
- 335.04 Certain Acts Prohibited. (Amended)
- 335.072 Driving Under Financial Responsibility Law Suspension or Cancellation; Driving Under a Nonpayment of Judgment Suspension. (Amended)
- 335.074 Driving Under License Forfeiture or Child Support Suspension. (Amended)
- 335.09 Display of License Plates or Validation Stickers; Registration. (Amended)
- 337.24 Motor Vehicle Stop Lights. (Amended)
- 337.26 Child Restraint System Usage. (Amended)
- 341.01 Commercial Drivers Definitions. (Amended)
- 351.03 Prohibited Standing or Parking Places. (Amended)
- 371.01 Right of Way in Crosswalk. (Amended)
- 371.03 Crossing Roadway Outside Crosswalk; Diagonal Crossings at Intersections. (Amended)
- 371.11 Persons Operating Motorized Wheelchairs. (Deleted)
- 371.12 Electric Personal Assistive Mobility Devices. (Amended)

General Offenses Code

- 513.01 Drug Abuse Control Definitions. (Amended)
- 513.02 Gift of Marihuana. (Amended)
- 513.03 Drug Abuse; Controlled Substance Possession or Use. (Amended)
- 513.04 Possessing Drug Abuse Instruments. (Amended)
- 513.05 Permitting Drug Abuse. (Amended)
- 513.07 Possessing or Using Harmful Intoxicants. (Amended)
- 513.08 Illegally Dispensing Drug Samples. (Amended)
- 513.12 Drug Paraphernalia. (Amended)
- 513.17 Pseudoephedrine Sales. (Added)
- 525.05 Failure to Report a Crime, Injury or Knowledge of Death. (Amended)
- 533.01 Obscenity and Sex Offenses Definitions. (Amended)
- 533.03 Unlawful Sexual Conduct with a Minor. (Amended)
- 533.04 Sexual Imposition. (Amended)
- 533.16 Grooming. (Added)
- 537.02 Vehicular Homicide and Manslaughter. (Amended)
- 537.021 Vehicular Assault in a Construction Zone. (Amended)
- 537.14 Domestic Violence. (Amended)
- 537.16 Illegal Distribution of Cigarettes, Other Tobacco Products, or Alternative Nicotine Products; Transaction Scans. (Amended)
- 537.21 Illegal Use of a Tracking Device or Application. (Added)
- 545.01 Theft and Fraud Definitions. (Amended)
- 545.05 Misdemeanor Theft. (Amended)
- 549.12 Concealed Handgun Licenses; Possession of Revoked or Suspended License; Additional Restrictions; Posting Signs Prohibiting Possession. (Amended)

SECTION III: It is hereby found and determined that all formal actions of this Council including any of its committees concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council and that all deliberations of this Council and any of its committees that resulted in such formal actions as contained herein were and are in compliance with all legal requirements as set forth by Village Charter.

SECTION IV: That this Ordinance is hereby declared to be an emergency measure necessary for the preservation of the public peace, health and safety of said Village and its inhabitants for the reason that there exists an imperative necessity for the earliest publication and distribution of current Replacement Pages to the officials and residents of the Village to facilitate administration and daily operations of the Village of Whitehouse, Lucas County, Ohio for its citizens and surrounding inhabitants.

WHEREFORE, this Ordinance shall take effect and be in full force immediately upon its passage and approval.

VOTE ON EMERGENCY MEASURE: Yeas: _____ Nays: _____

FINAL VOTE ON THE MEASURE: Yeas: _____ Nays: _____

First Reading: _____

Second Reading: _____

Third Reading: _____

EFFECTIVE DATE OF THIS ORDINANCE: _____, 2025.

Mayor

ATTEST:

Duly Appointed Clerk of Council

Kevin A. Heban, Solicitor

RESOLUTION NO. 17-2025

A RESOLUTION AUTHORIZING THE FINANCE DIRECTOR OF THE VILLAGE OF WHITEHOUSE, LUCAS COUNTY, OHIO, TO TRANSFER CERTAIN FUNDS FOR VILLAGE ACCOUNTING PURPOSES; FORMAL VERIFICATION OF SAID TRANSFER AND DECLARING AN EMERGENCY.

WHEREAS, it is the recommendation of the Administrator, of the Village of Whitehouse, Lucas County, Ohio, that the Village administratively transfer certain funds between duly established accounts within the Village of Whitehouse, Lucas County, Ohio, accounting system; and

WHEREAS, this Council is desirous of implementing said transfers and hereby approving same:

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE VILLAGE OF WHITEHOUSE, LUCAS COUNTY, OHIO, three-fourths (3/4) of all members elected thereto concurring:

SECTION I: That the Administrator of the Village of Whitehouse, Lucas County, Ohio, is hereby duly authorized and directed to complete and enter upon the accounting records of the Village of Whitehouse, Lucas County, Ohio, the following funds transfers:

AS ATTACHED IN EXHIBIT A HERETO.

SECTION II: It is hereby found and determined that all formal actions with respect to said accounting fund transfers were adopted pursuant to this Resolution in an open meeting of this Council, with full disclosure and approval herein, and the deliberations of this Council and any of its committees that resulted in such fund transfer action were in compliance with all legal requirements as required by Village Charter.

SECTION III: This Resolution is hereby declared to be an EMERGENCY MEASURE necessary for the immediate preservation of the public peace, health and safety of said Village and its inhabitant, and for the further reason that this Resolution is necessary to provide orderly transfer documentation as to the accounting records of the Village of Whitehouse, Lucas County, Ohio; in order that necessary funding for said accounts indicated herein can be completed.

WHEREFORE, this Resolution shall take effect and be in full force immediately upon its passage and approval.

VOTE ON EMERGENCY MEASURE: Yeas _____ Nays _____

Adopted and effective December 16, 2025 as an EMERGENCY MEASURE

Mayor

ATTEST:

Duly Appointed Clerk of Council

Kevin A. Heban, Solicitor

EXHIBIT A
December 16, 2025
Transfers

FROM	AMOUNT	TO
Income Tax A (2071)	\$32,625.00	Cemetery Road Resurfacing (4907)
Income Tax A (2071)	\$17,729.38	Beautification/Landscape Projects (4909)
Income Tax A (2071)	\$392,268.85**	Waterville Street Resurfacing (4915)
Income Tax A (2071)	\$162,803.70**	Texas, Bond & Cemetery Resurfacing (4926)
Income Tax A (2071)	\$89,470.42	Village Park Imp, Streetscaping & Sign (4942)
Water Fund (5101)	\$36,231.10	OWDA Fund (5721)
Water Fund (5101)	\$372,845.01	Elevated Tank (4930)
Income Tax B (2073)	\$475,930.00*	General Fund (1000)

*The final amount transferred to the General Fund will be the entire balance in Income Tax B fund at 12/31/2025.

**Amount could be lower due to pending reimbursement requests.



**Operations Report and Status Update
December 16th, 2025**

DEPARTMENT UPDATES

Administration-

Police-

- Light Ohio Blue
- Shop With a Hero
- Statistics

Fire-

- Shop with a Hero
- Statistics

Public Service-

- Water Main Break (Update)
- Shelter House Update

SAFETY AND HEALTH REPORT

02-01-25 None

ZONING

12-16-25

1. **Permits (Total Count for 2025):**
 - 18 New Home
 - 70 Contractor Registrations
 - 30 Fence Permits
 - 15 Shed Permit
 - 4 Non-Temporary Sign Applications
 - 2 Temporary Sign
 - 9 Pool Permit
 - 1 Garage
 - 2 Driveway / Sidewalk
2. **Zoning Cases:** 1 Case turned over to Maumee Courts. Case was dismissed (6/17/2025). 1 Case referred to LCHD (10/01/2025).
3. **Zoning Report:** (Attached) 2025 Current

COMMUNITY DEVELOPMENT

06-03-25

Special Events

1. Easter Event- March 29th, 2025
2. Summer Concert Series – May 15, June 19, July 17, 2025
3. Arbor Day – May 2nd with a rain date of May 5th 1:30pm
4. Bridge Dedication May 8th at 6:30pm
5. 3rd Grade Events – May 9th 1:30pm Stations, May 15th 1:30pm arrive Mock Council
6. Memorial Day May 26th 2025
7. Cherry Fest- June 12, 13, and 14th 2025
8. Dancing in the Park – June 26th Evening
9. Founders Day – July 2nd, 2025 (Fireworks)
10. Ice Cream with Mayor and Council – August 16th at 12:00-2:00pm
11. Halloween – Friday, October 31st
12. Coffee with Mayor and Council – November 8th 830-1030am Copper Press
13. Christmas Event – Saturday, December 6th, 2025

SUBDIVISION DEVELOPMENTS

12-02-25

1. Whitehouse Square Townhomes Surveying Began April 2025. Starting work late 2025 early 2026.

STREETS

12-02-25

1. **North Texas St. (Lone Oak Ditch to Swan Creek), Bond St., Cemetery Rd (Intersection at SR 64)** – 2025 OPWC Street Resurfacing. To Kleinfelder for Engineering as of January 2025. Advertised in paper for Bid (March 2025). Bid Opening April 3rd at 2pm (April 2025). Bid Awarded to Gerken Paving (May 2025) Approximate start date is (June 23rd 2025) Project started (June 26 2025). Completed end of July 2025. Completed August 2025
2. **Waterville St. Resurfacing** – Providence St. to Oak Crossing Lane. Approved through OPWC/Small Government Funding Program-schedule year 2025. Mill & Fill project. To Kleinfelder for Engineering as of January 2025. Advertised in paper for Bid (March 2025). Bid Opening April 3rd at 2pm (April 2025). Bid Awarded to Gerken Paving (May 2025). Approximate start date is (June 23rd, 2025). Project started. (June 26, 2025). Completed end of July 2025. Completed August 2025
3. **Finzel Road Improvements** – Resurfacing 4600' of Finzel Road from SR64 Roundabout to Anthony Wayne Jr. High School. This is a Surface Transportation Block Grant (STBG) funded project. Project cost is anticipated to be \$644,730 and grant funding is \$466,180. Project year is 2028. Scope Walk through Scheduled 10/22/25.
4. **Cemetery Rd. Improvements** - Resurfacing 3000' of Cemetery Rd. From the Wabash Trail to Weckerly Rd. OPWC funding 2026 project year. Pre Construction Meeting held on 9/23/25. Bore samples in November of 2025.

PARKS & RECREATION

11-18-25

1. **Disc Golf** – Public Works Staff is working with volunteers on construct improvements at Sandra Park to include the disc golf course. Equipment procured. Course 50% completed (April 2025). Almost Completed (May 2025). Tee signs ordered (June 25, 2025). Completed 10/21/2025
2. **Park Sign & Front Park Design** – Reconstruction of Whitehouse Park sign and Landscape design for front of park along Providence St. between St. Louis and Lucas St. Working with Edge Group on Concept May 2025. Projected fall 2025 start. Work Started (10/16/2025) Grant funding applied for to finish (10/29/2025) Sign Stone work Completed (November 2025)
3. **Story Book Walk** – Installation completed March 2025. Researching ideas on new books.
4. **Asphalt Trail in Park** - Mill and Resurface trail, remove Gilead St. through park. Projected start date Fall 2025. Started 10/29/2025. Completed (November 2025)
5. **Shelter house Improvements** - Upgrade to a 4 seasons facility. Start date Fall 2025 Projected start date Fall 2025.
6. **Caboose Maintenance** - Repair holes in metal and repaint exterior. Start Date 2025 Projected start date Fall 2025. Cleaned out and ready to start repairs (10/10/2025)

WATER

11-04-25

1. **Elevated Storage** - A new .5MG Water Tower is currently in the design engineering phase. Design engineer is Poggemeyer Design Group. Grant awarded for construction of new .5 MG Elevated Water Storage Tower - \$1,874,138.00. Plans to OEPA for review. Bid opening-July 12th. Apparent low bidder-Maguire Iron for \$2,753,000. Awaiting award. Awarded to Maguire Iron. Anticipated to start mid-November. Start date pushed back to February. Groundbreaking occurred in February 2025. Foundation Poured (March 2025). Site work being completed for steel (April 2025). Steel work has begun (May 2025). Stages of water tower constructed painting in July (June 25, 2025). Tower erected July 15, 2025. Painting will be end of July. Project completion estimated November 2025. Painting to begin August 2025. Painting moved to September. Painting began 9/30/2025. Painting Completed (10/14/2025) Mixer and Sprayer installed. Cathodic Protection installed. December 7 projected substantial completion date (10/29/2025)

WASTE WATER

08-01-25

1. **Sanitary Sewer Trunk Main** –Working with Jones & Henry Engineering on the installation of a sanitary sewer trunk main to be constructed to replace current force mains and sewage pumping stations which are nearing the end of their useful life and needing replaced. Wrapping up plans to submit to OEPA. Easement acquisitions underway. Awarded to Mark Shaffer's Excavating & Trucking for \$2,486,185.00. Construction Spring 2021-Project started March 2021. Presently on hold-delay in material acquisition. Material acquired-construction has

resumed. Cemetery Rd closing July 26th for 35 days. Cemetery Rd. & Wabash Cannonball Trail are open. Currently constructing final connections at Logan and Field Ave. All underground construction completed. Earth work & pavement restoration is underway. Final clean up completed. Awaiting project closeout.

2. **Sanitary Sewer Collection System Evaluation** – Contacted with Jones & Henry to review sanitary sewer inspection data and make recommendation for future maintenance efforts. Recommendation to perform cast in place sectional liners and rehab manholes. Estimated project cost \$1,050,456.00. Council approved project for Water Pollution Control Fund nomination. Jones & Henry to make application – Fall 2024. Announced as an intended project for funding through Water Pollution Control Loan Fund for 2026.
3. **Force Main Hydrogen Sulfide Mitigation** – Working with OHM on testing for solutions. Oxygenation system is not a recommended option we do not have enough flow and head pressure to make it optimal (10/14/2025).

STORM SEWER

08-19-25

1. Staff working with Lucas County Engineer to move forward petition process for the maintenance of Swan Creek to include all of the Swan Creek Watershed west of I-475 in Lucas County. Petitions to be filed with Lucas County. Ditch petition hearing to begin Spring 2021. Petition Filed. First reading held 12-2-21. Approved by unanimous vote to continue with determining the need for ditch maintenance and costs. Expected to take 24 months to gather information. Lucas County Representatives will be at Whitehouse answering ditch petition questions on July 30, 2024 – 4-8 p.m. Final Hearing is August 6, 2024 at 2 p.m. at the Lucas County Commissioners. Hearing postponed. Recessed to July 15, 2025. Mayor has been meeting with Lucas County and other Elected officials looking for alternative source funding. Lucas County Commissioners approved August 2025.
2. Loan Oak Ditch Cleaning – In progress. Cleaned from SR 295 to Oak Brook (May 2025)

SANITATION

10-07-25

1. Established 2025 bulk drop off/curbside dates. The drop-off dates will be January 3rd-4th & 10th-11th, March 21-22. The curbside pickup dates will be June 28th, September 27th. Total Residents served for January was 377. March Drop off 189 residents served (206 loads). Recycled 3000lbs of steel (April 2025). June Curbside 1563 homes and 69 tons of refuse. September Curbside 1607 Homes and 58.25 tons of refuse.
2. Established 2026 bulk drop off/curbside dates. Drop off dates are 1/2,1/3,1/9,1/10, 3/27,3/28. Fridays are 8:30am – 4:00pm and Saturdays are 8:00am – Noon. Curbside cleanups are 6/27 and 9/26.

MISCELLANEOUS**02-01-25** None**INCOME TAX AND JEDD/JEDZ****11-18-25** **Income Tax (As of November 30, 2025)****a. Whitehouse Income Tax Collections**

- i. 2025 = \$3,786,915.39
- ii. 2024 = \$3,259,115.60
- iii. Year to Date Comparison = 16.19% Increase

b. MTJEDD

Date	2nd Qtr. 2025	YTD
Receipts	\$345,271.89	\$1,222,314.71
Refunds	\$35,417.76	\$90,913.02
Grants Paid	\$0.00	\$559,385.83
Subtotal	\$309,854.13	\$572,015.86
Maintenance Fund	\$30,985.42	\$57,201.59
Retainage Fund	\$3,098.55	\$5,720.17
Net Tax Revenues	\$275,770.16	\$509,094.10
MTJEDD Disbursement	\$206,827.62	\$381,820.58
Whitehouse Disbursement	\$68,942.54	\$127,273.53

c. STJEDZ

Date	3rd Qtr. 2025	YTD
Receipts	\$432,946.95	\$1,385,057.06
Refunds	\$2,576.92	\$14,048.89
Grants Paid	\$0.00	\$20,000.00
Expenses	\$0.00	\$4,272.00
Subtotal	\$430,370.03	\$1,346,736.17
STJEDZ Disbursement	\$322,777.52	\$1,010,052.13
Whitehouse Disbursement	\$107,592.51	\$336,684.04



WHITEHOUSE POLICE DEPARTMENT

6925 PROVIDENCE STREET, P.O. BOX 2476

WHITEHOUSE, OHIO 43571

PHONE 419-877-9191

FAX 419-877-1014

ALLAN D. BAER, CLEE - CHIEF OF POLICE

BRADLEY A. BAKER - POLICE CAPTAIN

NOV
2025

AGENCY CORE VALUES

HONESTY - INTEGRITY - RESPECT - EXCELLENCE - PROFESSIONALISM

EXHIBIT A

TO: Mayor Richard E. Bingham
Village Council

12/02/2025

Subj: November 2025 Mayors/Council Report

See Attached:

- 1) Calls by Nature of Call- Summary- 86 Total
- 2) Traffic Stop by Offense- Summary- 87 Total
- 3) Incidents by Nature: 12
- 4) Adult Arrests- 4 Juvenile: 0
- 5) Traffic Citation: 36
- 6) Traffic Warnings: 51
- 7) Traffic Crashes: 3

We are still in the process of creating summary reports in our new Record Management System.

Respectfully,

Allan D. Baer
Chief of Police

*THE MISSION OF THE WHITEHOUSE POLICE DEPARTMENT IS TO ENHANCE THE QUALITY OF LIFE
IN OUR COMMUNITY BY PROVIDING SUPERIOR POLICE SERVICES, IN PARTNERSHIP WITH CITIZENS,
TO PREVENT CRIME AND TO ENSURE A SAFE ENVIRONMENT.*



Whitehouse Police Department

ORINUM: OH0481200

Calls by Nature of Call - Summary

Date: 12/01/2025

Page 1 of 2

Selection Criteria Calls Received Date From: 10/29/2025 Calls Received Date To: 12/01/2025 Nature of Call: All

Nature Code	Nature Description	Total Calls Received
20	Domestic complaint	5
38	Missing person	3
2	Property damage accident	3
C-2	Check Safety	6
C-28	Trespass	1
78	Alarm drop	3
C-16	Vehicle Unlock	2
C-8	Assist Outside Agency	11
C-18	Overdose	1
C-14	Found Property	4
C-3	Disturbance	2
34	Juvenile complaint	3
C-9	Parking Complaint	2
9	Investigate complaint	1
86	Traffic offense	2
19	Contact by phone	1
84	Open door	2
C-4	Disorderly Conduct	2
60A	Suspicious vehicle	3
15M	Misdemeanor warrant	1
Unknown	Unknown	2
91	911 hang-up	1
C-7	Meet Complainant	4
60	Suspicious person	3
42	Nature unknown	2
C-23	Assist Citizen	2
4	Injury accident	1
58A	Suicide attempt	1
36	Theft	2
C-6	Neighbor Dispute	1
18A	Animal complaint	2
C-32	Traffic Complaint	1
C-12	Keep The Peace	2



Whitehouse Police Department

ORINUM: OH0481200

Calls by Nature of Call - Summary

Date: 12/01/2025

Page 2 of 2

Selection Criteria

Calls Received Date From: 10/29/2025 Calls Received Date To: 12/01/2025 Nature of Call: All

Total Calls Received

86

Incident Number	Report Date/Time	Incident Nature	Offense Description
25-000000145	10/31/2025 15:30	Juvenile Complaint	2 Criminal Trespass _ land premises of another
25-000000147	11/07/2025 00:05	Unruly Child	2 Unruly Juvenile Offenses _ habitually disobedient
25-000000148	11/07/2025 21:41	Warrant	5 Warrant - Offense Not Specified
25-000000151	11/15/2025 12:29	Domestic	2 Unlawful Restraint _ knowingly restrain person's li
25-000000151	11/15/2025 12:29	Domestic	2 Domestic Violence _ knowingly cause physical har
25-000000152	11/17/2025 17:00	Theft	2 Theft
25-000000153	11/19/2025 23:28	OVI	4 Driving While Under the Influence of Alcohol/Drug
25-000000153	11/19/2025 23:28	OVI	4 OVI/BAC .17 or Above
25-000000153	11/19/2025 23:28	OVI	4 Speed (hwy/expwy/freewy)
25-000000153	11/19/2025 23:28	OVI	4 Driving In Marked Lanes
25-000000154	11/20/2025 06:25	Sex Offense	2 Rape
25-000000156	11/27/2025 23:08	Check Safety	2 Failure to Appear; Issuance of Warrant

Incident Number	Incident Nature	Arrestee Last	Arrestee First	Arrest Date/Time
-----------------	-----------------	---------------	----------------	------------------

25-000000151	Domestic	1 MALS BURY	CHRISTOPHER	11/15/2025 12:29
25-000000085	Bad Check / Forg	1 Davis	Donald	11/25/2025 17:30
25-000000156	Check Safety	1 STOLL	KRISTOPHER	11/27/2025 23:33

CR Number	ORI Number	Crash Date
OH1-25-00056	OH0481200	11/17/2025 09:00
OH1-25-00057	OH0481200	11/17/2025 16:05
OH1-25-00058	OH0481200	11/20/2025 18:53



Whitehouse Police Department

ORINUM: OH0481200

WARNINGS

Citation by Offense - Summary

Date: 12/01/2025

Page 1 of 1

Selection Criteria

From Date: 10/29/2025 To Date: 12/01/2025 Offense: All

Offense Code	Description	Number of Citations
333.03	Speed	22
Offense Code	Description	Number of Citations
337.14	Use of Headlights Failure to Dim	1
Offense Code	Description	Number of Citations
337.03a	Two Headlights Required	11
Offense Code	Description	Number of Citations
335.10a	Expired Plates (Driven or Parked)	3
Offense Code	Description	Number of Citations
4503.21	Tag/Sticker Violation	2
Offense Code	Description	Number of Citations
331.19a	Stop Sign	8
Offense Code	Description	Number of Citations
337.04	Taillights required 1 for Motor Vehicle and trailers	1
Offense Code	Description	Number of Citations
4511.34	Following Too Close	1
Offense Code	Description	Number of Citations
4511.37	Prohibited U turn	1
Offense Code	Description	Number of Citations
337.02a1	Lighted Lights: Sunset to Sunrise	1

Total Number of Citations:

51



Whitehouse Police Department

ORINUM: OH0481200

CITATIONS

Citation by Offense - Summary

Date: 12/01/2025

Page 1 of 1

Selection Criteria

From Date: 10/29/2025 To Date: 12/01/2025 Offense: All

Offense Code	Description	Number of Citations
333.03	Speed	25
Offense Code	Description	Number of Citations
335.10a	Expired Plates (Driven or Parked)	3
Offense Code	Description	Number of Citations
331.19a	Stop Sign	1
Offense Code	Description	Number of Citations
4511.21B3	Speed > 35 Mph On All State Routes Or Through Highways Within Municipal Corps. Outside Business	1
Offense Code	Description	Number of Citations
333.03a	Assured Clear Distance Ahead	1
Offense Code	Description	Number of Citations
4511.19A1A	Driving While Under the Influence of Alcohol and/or Drugs	1
Offense Code	Description	Number of Citations
4511.19A1H	Driving While Under the Influence of Alcohol/Drugs .17 of 1 gram or more by weight of alcohol per 210 liters of breath	1
Offense Code	Description	Number of Citations
4511.21	Speed (hwy/expwy/freewy)	1
Offense Code	Description	Number of Citations
4511.33	Driving In Marked Lanes	1
Offense Code	Description	Number of Citations
331.17a	Failure to Yield right of way turning left	1

Total Number of Citations:

36

cket Numb	ORI Number	Nu	County	affic Warni	Violation Date
14035	OH0481200		Lucas	NO	11/01/2025 21:21
14155	OH0481200		Lucas	NO	11/02/2025 20:22
14074	OH0481200		Lucas	NO	11/03/2025 15:38
14075	OH0481200		Lucas	NO	11/03/2025 15:54
14131	OH0481200		Lucas	NO	11/03/2025 20:43
14176	OH0481200		Lucas	NO	11/04/2025 10:08
14132	OH0481200		Lucas	NO	11/04/2025 21:55
14156	OH0481200		Lucas	NO	11/05/2025 18:07
14157	OH0481200		Lucas	NO	11/05/2025 18:32
14158	OH0481200		Lucas	NO	11/05/2025 18:55
14159	OH0481200		Lucas	NO	11/05/2025 19:42
14160	OH0481200		Lucas	NO	11/05/2025 21:25
12712	OH0481200		Lucas	NO	11/06/2025 14:35
14133	OH0481200		Lucas	NO	11/08/2025 21:41
13562	OH0481200		Lucas	NO	11/08/2025 15:30
14134	OH0481200		Lucas	NO	11/09/2025 20:15
14036	OH0481200		Lucas	NO	11/14/2025 19:35
14037	OH0481200		Lucas	NO	11/15/2025 22:15
13465	OH0481200		Lucas	NO	11/17/2025 16:04
14177	OH0481200		Lucas	NO	11/18/2025 16:32
14161	OH0481200		Lucas	NO	11/18/2025 18:25
14162	OH0481200		Lucas	NO	11/18/2025 23:12
14163	OH0481200		Lucas	NO	11/19/2025 23:28
13933	OH0481200		Lucas	NO	11/20/2025 14:42
14164	OH0481200		Lucas	NO	11/20/2025 18:03
14178	OH0481200		Lucas	NO	11/22/2025 15:19
14179	OH0481200		Lucas	NO	11/23/2025 11:30
14135	OH0481200		Lucas	NO	11/23/2025 19:38
TRC-2025-(	OH0481200		Lucas	NO	11/20/2025 14:56
14165	OH0481200		Lucas	NO	11/24/2025 19:39
14166	OH0481200		Lucas	NO	11/25/2025 18:45
14180	OH0481200		Lucas	NO	11/27/2025 11:58
14136	OH0481200		Lucas	NO	11/27/2025 21:47

Ticket Number	ORI Number	County	affic Warni	Violation Date
TRC-2025-00432	OH0481200	Lucas	YES	10/31/2025 10:50
TRC-2025-00433	OH0481200	Lucas	YES	11/02/2025 03:23
TRC-2025-00434	OH0481200	Lucas	YES	11/01/2025 22:36
TRC-2025-00435	OH0481200	Lucas	YES	11/03/2025 23:38
TRC-2025-00436	OH0481200	Lucas	YES	11/04/2025 16:53
TRC-2025-00437	OH0481200	Lucas	YES	11/05/2025 23:14
TRC-2025-00438	OH0481200	Lucas	YES	11/05/2025 18:15
TRC-2025-00439	OH0481200	Lucas	YES	11/06/2025 04:49
TRC-2025-00440	OH0481200	Lucas	YES	11/01/2025 14:28
TRC-2025-00441	OH0481200	Lucas	YES	11/05/2025 16:56
TRC-2025-00442	OH0481200	Lucas	YES	11/06/2025 11:49
TRC-2025-00443	OH0481200	Lucas	YES	11/09/2025 22:21
TRC-2025-00444	OH0481200	Lucas	YES	11/10/2025 18:26
TRC-2025-00445	OH0481200	Lucas	YES	11/10/2025 19:10
TRC-2025-00446	OH0481200	Lucas	YES	11/10/2025 19:28
TRC-2025-00447	OH0481200	Lucas	YES	11/10/2025 18:45
TRC-2025-00448	OH0481200	Lucas	YES	11/11/2025 05:05
TRC-2025-00449	OH0481200	Lucas	YES	11/06/2025 15:05
TRC-2025-00450	OH0481200	Lucas	YES	11/11/2025 13:54
TRC-2025-00451	OH0481200	Lucas	YES	11/11/2025 14:47
TRC-2025-00452	OH0481200	Lucas	YES	11/11/2025 19:16
TRC-2025-00453	OH0481200	Lucas	YES	11/12/2025 00:13
TRC-2025-00454	OH0481200	Lucas	YES	11/12/2025 05:06
TRC-2025-00455	OH0481200	Lucas	YES	11/13/2025 19:52
TRC-2025-00456	OH0481200	Lucas	YES	11/13/2025 22:52
TRC-2025-00457	OH0481200	Lucas	YES	11/14/2025 18:15
TRC-2025-00458	OH0481200	Lucas	YES	11/14/2025 22:18
TRC-2025-00459	OH0481200	Lucas	YES	11/15/2025 05:02
TRC-2025-00460	OH0481200	Lucas	YES	11/14/2025 10:06
TRC-2025-00461	OH0481200	Lucas	YES	11/15/2025 16:30
TRC-2025-00462	OH0481200	Lucas	YES	11/15/2025 15:05
TRC-2025-00463	OH0481200	Lucas	YES	11/15/2025 19:57
TRC-2025-00464	OH0481200	Lucas	YES	11/15/2025 20:04
TRC-2025-00465	OH0481200	Lucas	YES	11/15/2025 20:42
TRC-2025-00466	OH0481200	Lucas	YES	11/15/2025 22:44
TRC-2025-00467	OH0481200	Lucas	YES	11/16/2025 00:18
TRC-2025-00468	OH0481200	Lucas	YES	11/17/2025 22:22
TRC-2025-00469	OH0481200	Lucas	YES	11/18/2025 20:14
TRC-2025-00470	OH0481200	Lucas	YES	11/18/2025 22:10
TRC-2025-00471	OH0481200	Lucas	YES	11/19/2025 03:48
TRC-2025-00472	OH0481200	Lucas	YES	11/19/2025 19:45
TRC-2025-00473	OH0481200	Lucas	YES	11/19/2025 19:52
TRC-2025-00474	OH0481200	Lucas	YES	11/16/2025 14:30
TRC-2025-00475	OH0481200	Lucas	YES	11/19/2025 16:03
TRC-2025-00476	OH0481200	Lucas	YES	11/20/2025 22:10
TRC-2025-00477	OH0481200	Lucas	YES	11/22/2025 22:03

TRC-2025-00478	OH0481200	Lucas	YES	11/24/2025 00:28
TRC-2025-00480	OH0481200	Lucas	YES	11/20/2025 15:09
TRC-2025-00481	OH0481200	Lucas	YES	11/29/2025 14:37
TRC-2025-00482	OH0481200	Lucas	YES	11/29/2025 16:17
TRC-2025-00483	OH0481200	Lucas	YES	11/30/2025 17:14

Whitehouse Fire Department



Monthly Response Report

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Total Incidents November 2024 - 82

Total Incident November 2025 - 80

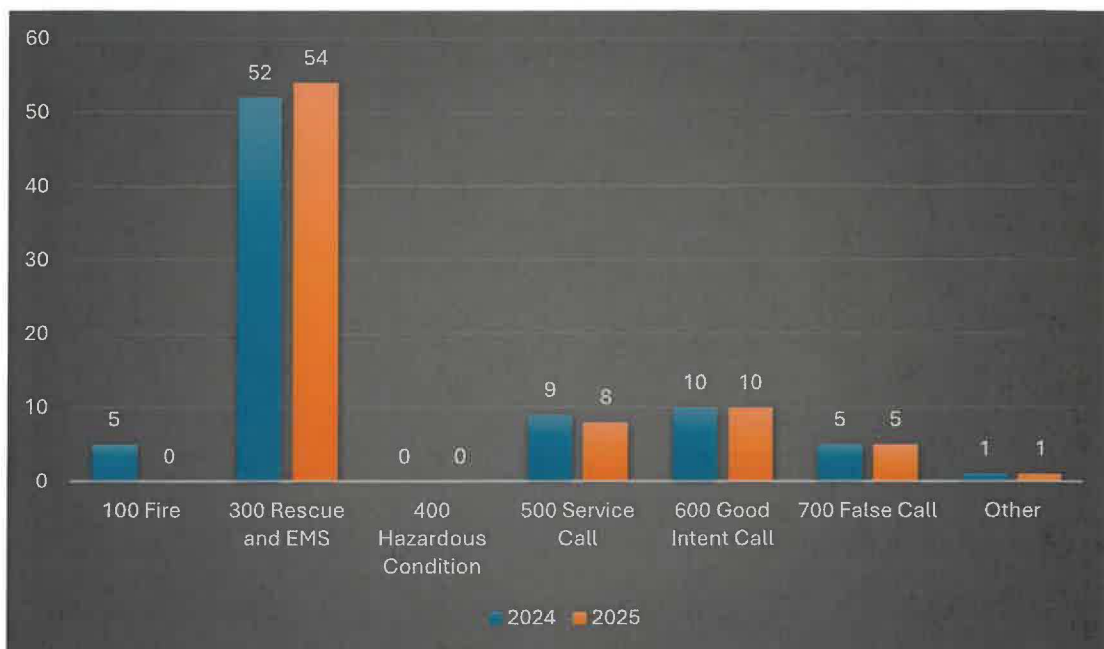
Percent Increase / Decrease – 2.5% Decrease

Year to Date 2024 - 862

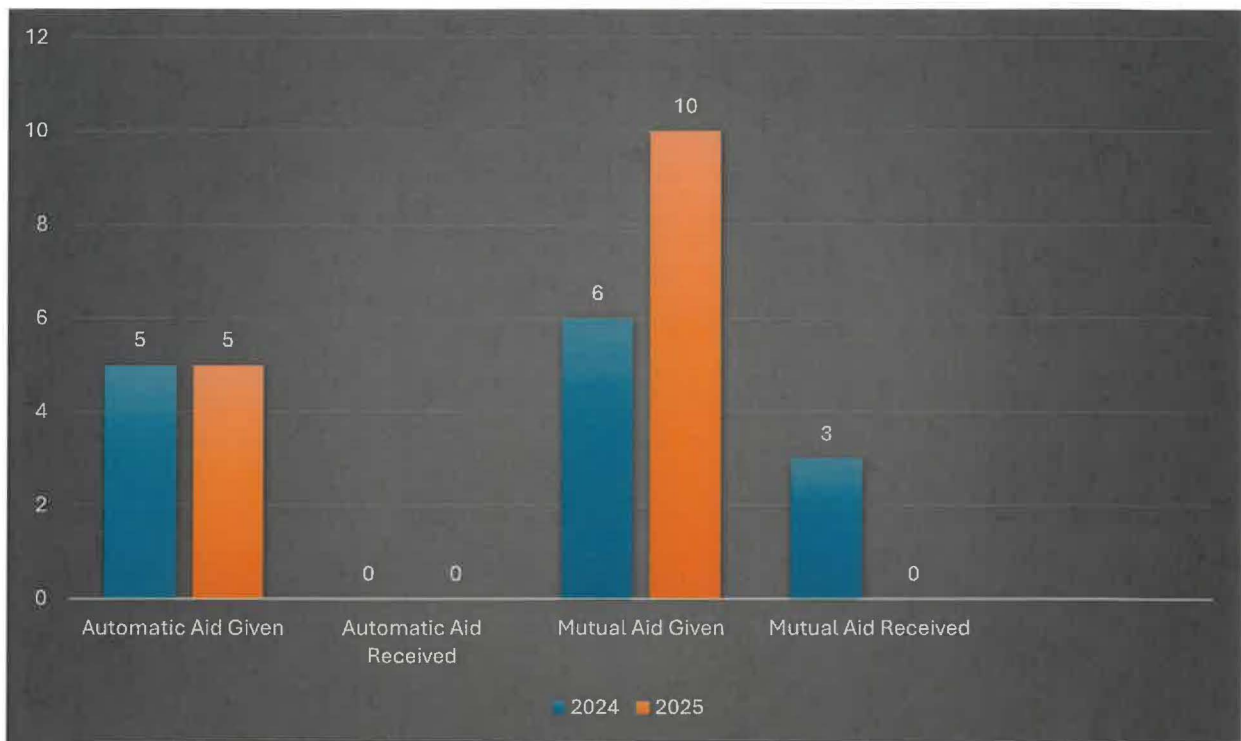
Year to Date 2025 - 999

Percent Increase / Decrease – 16% Increase

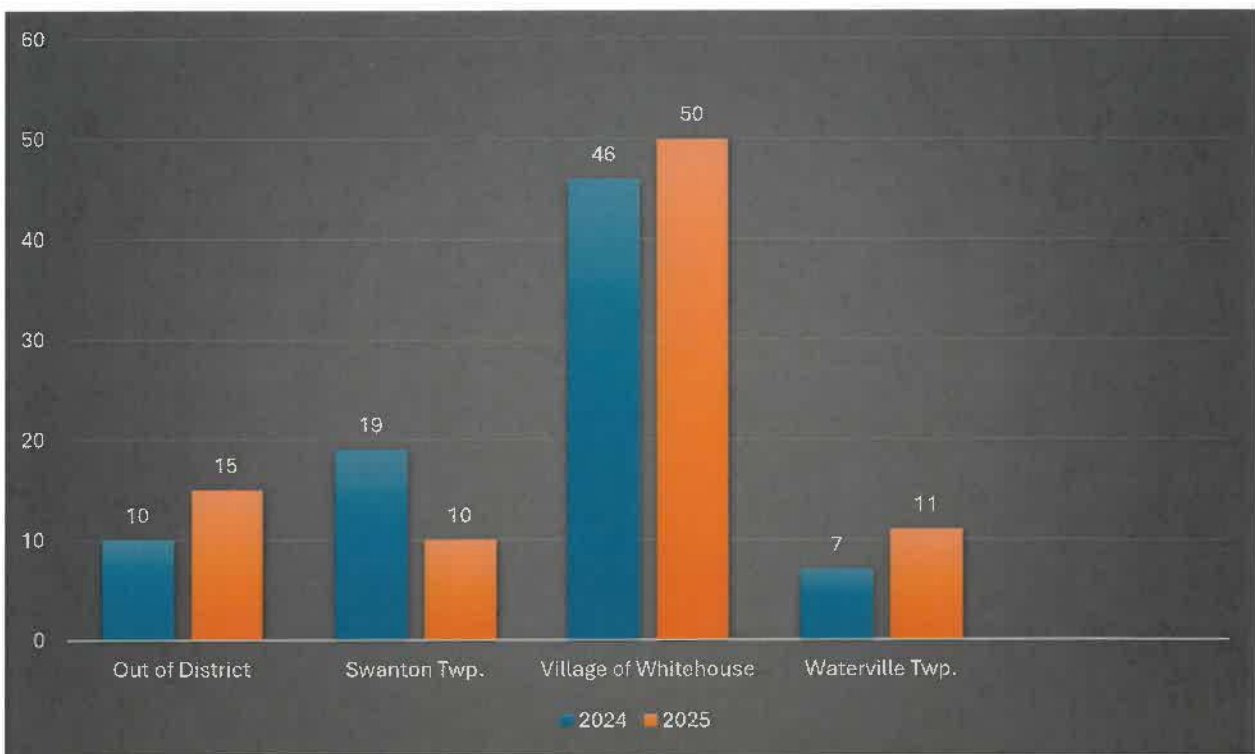
Incident Types



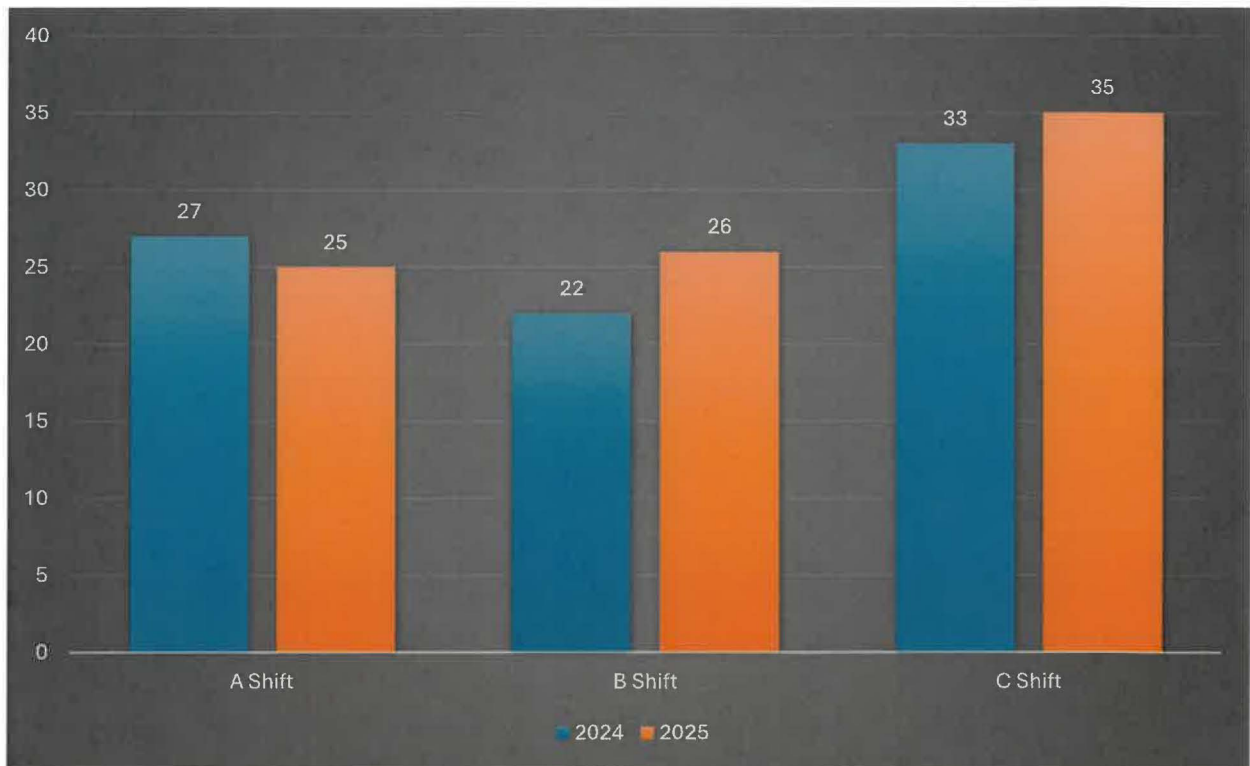
Mutual Aid



Districts



Incident by Shift



Incidents by Hour

Alarm Time	2024	2025
00:00	1	4
01:00	1	2
02:00	3	2
03:00	1	3
04:00	1	2
05:00	2	3
06:00	2	3
07:00	5	1
08:00	2	2
09:00	3	5
10:00	4	7
11:00	3	4
12:00	5	1
13:00	5	7
14:00	6	3
15:00	2	3
16:00	3	8
17:00	5	5
18:00	6	2
19:00	7	2
20:00	2	5
21:00	6	2
22:00	4	1
23:00	3	4

Notes:

Current Open Cases for Council Report								
Priority	Case	Topic	Status	Date opened	Due Date	Address Num	Street	
Normal	25-0008	Property Maintenance	Open	03/25/2025	12/01/2025	10820	WATERVILLE ST	
Normal	25-0034	Property Maintenance	Open	08/07/2025	12/03/2025	6735	INDIANAPOLIS ST	
Normal	25-0040	Boat Parking	Open	09/15/2025	12/03/2025	10940	STILES RD	
Normal	25-0043	RV Parking	Open	11/14/2025	12/17/2025	6542	FIELD AVE	
Normal	25-0044	Vehicle Parked On Grass	Open	11/14/2025	12/16/2025	6523	FIELD AVE	