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May 29, 2026

## WHITEHOUSE COUNCIL AGENDA

June 2, 2026

6:30 P.M.

The Whitehouse Village Council is encouraging citizens to consider accessing public meetings remotely. You may also access the meeting online by going to the Village website at [www.whitehouseoh.gov](http://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, June 2, 2026, 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: Sr. Cheryl Darr, Lial
- IV. Pledge of Allegiance
- V. Adoption of Minutes of the May 19, 2026, Council Meeting
- VI. Adoption of Bills Dated May 29, 2026 and the Addendum bills dated June 2, 2026
- VII. Introduction of Persons to Appear Before Council
- VIII. Committee Reports
  - A. Report on the Fallen Timbers Union Cemetery District Meeting
  - B. Report on the May 22, 2026, SOPEC Meeting
  - C. Report on the June 2, 2026, Records Commission Meeting
- IX. Report of the Mayor
- X. Report of the Clerk of Council
- XI. Report of the Municipal Administrator
  - A. Electric Aggregation Update
  - B. Operations Report Summary

**6925 Providence Street . PO Box 2476 . Whitehouse, Ohio 43571**  
**Phone 419-877-5383 . Fax 419-877-5635**  
**[whitehouseoh.gov](http://whitehouseoh.gov)**

- XII. Report of the Law Director
- XIII. Report of the Department Heads
- XIV. Citizen Comments on Agenda Items
- XV. Ordinances
- XVI. Resolutions
- XVII. Council Comments
- XVIII. Citizen Comments
- XIX. Adjournment

# COUNCIL BILLS

5/29/2026

| VENDOR                     | DEPARTMENT       | AMOUNT       | TOTAL        | DESCRIPTION                                     |
|----------------------------|------------------|--------------|--------------|-------------------------------------------------|
| Ace Diversified Services   | Parks            | \$175.00     | \$175.00     | Port a Potty                                    |
| Aleaha Bayly               | Police           | \$1,550.00   |              | Cleaning/December - April                       |
| Aleaha Bayly               | Maintenance      | \$1,675.00   | \$3,225.00   | Cleaning/December - April                       |
| Amazon                     | Administration   | \$37.38      |              | Supplies                                        |
| Amazon                     | Lucas County ALS | \$131.64     |              | Supplies                                        |
| Amazon                     | Fire             | \$267.70     |              | Supplies                                        |
| Amazon                     | Police           | \$26.98      | \$463.70     | Supplies                                        |
| Anderson's Inc.            | Tax              | \$482,654.17 | \$482,654.17 | Job Creation Grant                              |
| AT&T First Net             | Police           | \$45.73      |              | Cell Phones                                     |
| AT&T First Net             | Fire             | \$482.18     |              | Cell Phones                                     |
| AT&T First Net             | Administration   | \$138.39     |              | Cell Phones                                     |
| AT&T First Net             | Parks            | \$79.47      |              | Cell Phones                                     |
| AT&T First Net             | Maintenance      | \$79.47      |              | Cell Phones                                     |
| AT&T First Net             | Streets          | \$79.47      |              | Cell Phones                                     |
| AT&T First Net             | Water            | \$132.75     |              | Cell Phones                                     |
| AT&T First Net             | Sewer            | \$132.75     | \$1,170.21   | Cell Phones                                     |
| Bain Enterprises           | Streets          | \$716.00     | \$716.00     | Signs                                           |
| Danyi Valuation Group, Ltd | Parks            | \$1,750.00   | \$1,750.00   | Appraisal                                       |
| Fireline Custom Engraving  | Fire             | \$100.00     | \$100.00     | Custom Award                                    |
| Jacob Christopher          | Community        | \$800.00     | \$800.00     | Summer Concert                                  |
| Monclova Township          | Tax              | \$348,669.26 | \$348,669.26 | Distribution- 3rd & 4th Qtr 2025 & 1st Qtr 2026 |
| Northcoast PMM             | Police           | \$238.25     | \$238.25     | Forms & Business Cards                          |
| Ohio Gas Company           | Police           | \$60.39      |              | Natural Gas Charges                             |
| Ohio Gas Company           | Fire             | \$50.50      |              | Natural Gas Charges                             |
| Ohio Gas Company           | Parks            | \$208.81     |              | Natural Gas Charges                             |
| Ohio Gas Company           | Maintenance      | \$209.90     |              | Natural Gas Charges                             |
| Ohio Gas Company           | Lucas County ALS | \$50.50      | \$580.10     | Natural Gas Charges                             |
| Shambaugh & Son            | Maintenance      | \$1,290.00   | \$1,290.00   | Annual Fire Inspection                          |
|                            |                  | \$841,831.69 | \$841,831.69 |                                                 |