

WHITEHALL CITY COUNCIL

AGENDA

TUESDAY, SEPTEMBER 16, 2025

CALL TO ORDER:

7:00 p.m., Council Chamber at City Hall
by President Thomas Potter

MOMENT OF SILENCE:

PLEDGE OF ALLEGIANCE:

ROLL CALL:

Jo Anna Heck
Amy Smith
Amy Harcar
Gerald Dixon
Devin Brown
Lori Elmore
Larry Morrison

APPROVAL OF MINUTES:

No minutes to approve.

STANDING COMMITTEE REPORTS

1. Administration and Financial Management – Chairperson Elmore
2. Community and Elder Advocacy – Chairperson Harcar
3. Community Standards and Enforcement – Chairperson Smith
4. Economic Development – Chairperson Dixon
5. Infrastructure, Maintenance, and Services – Chairperson Brown
6. Public Safety – Chairperson Morrison
7. Parks and Recreation – Chairperson Heck

OFFICIALS' REPORTS:

1. Mayor Michael T. Bivens
2. City Attorney Bradley S. Nicodemus
3. City Auditor Steve Quincel
4. Director of Public Service Casey Rowlands
5. Director of Public Safety Van Gregg
6. Treasurer Shaquille Alexander
7. Director of Economic Development Jackie Russell
8. President Thomas M. Potter – THE FOLLOWING OFFICIALS' REPORTS HAVE BEEN FILED IN THE COUNCIL OFFICE SINCE THE LAST MEETING:
 - A. THE AUDITOR'S REPORTS FOR AUGUST 2025

COMMUNICATIONS, PETITIONS, AND CLAIMS:

NO COMMUNICATIONS, PETITIONS, OR CLAIMS HAVE BEEN FILED IN THE COUNCIL OFFICE SINCE THE LAST MEETING:

POLL PUBLIC:

VERIFICATION OF COPIES:

Roll call on whether each member of the Council was given a copy of each item of legislation listed on the agenda prior to the meeting and including any add-on legislation.

THIRD READING:

ORDINANCE NO. 079-2025 (*Comm. Of the Whole -3rd reading - ADOPT 09-16-2025- Elmore/Harcar*)

AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT FOR THE COLLECTION, TRANSPORTATION AND DELIVERY FOR DISPOSAL OR PROCESSING OF RESIDENTIAL SOLID WASTE, RECYCLABLE MATERIALS AND YARD WASTE GENERATED WITHIN THE CITY OF WHITEHALL, FRANKLIN COUNTY, OHIO BETWEEN THE CITY OF WHITEHALL AND LOCAL WASTE SERVICES, LTD.

SECOND READING:

ORDINANCE NO. 088-2025 (*Comm. Of the Whole -2nd Reading –SUSP & ADOPT 09-16-2025 – Harcar/Elmore*)

AUTHORIZING AND APPROVING AN AMENDMENT TO THE CODIFIED ORDINANCES OF THE CITY OF WHITEHALL 161 TABLE OF AUTHORIZED PERSONNEL FOR THE FISCAL YEAR 2025 AND DECLARING AN EMERGENCY.

FIRST READING:

ORDINANCE NO.091 -2025 (*Adm. & Fin. Mgmt.-1st reading- SUSP & ADOPT 09-16-2025- Elmore/Morrison*)

APPROVING AND MAKING A SUPPLEMENTAL APPROPRIATION OF THIRTY-ONE THOUSAND NINE HUNDRED NINETY AND NO/100 DOLLARS (\$31,990.00) FROM UNAPPROPRIATED MONIES IN THE LAW ENFORCEMENT TRUST FUND (241) TO THE LAW ENFORCEMENT TRUST FUND EXPENSE ACCOUNT (241.000.50000).

ORDINANCE NO.092 -2025 (*Adm. & Fin. Mgmt.-1st reading- SUSP & ADOPT 09-16-2025- Elmore/Morrison*)

MAKING AND APPROVING A SUPPLEMENTAL APPROPRIATION OF ONE HUNDRED FIFTY THOUSAND DOLLARS AND NO/100 DOLLARS (\$150,000.00) FROM UNAPPROPRIATED MONIES IN THE GENERAL FUND (101) TO THE UTILITIES EXPENSE ACCOUNT (101.950.53800).

ORDINANCE NO.093 -2025 (*Adm. & Fin. Mgmt.-1st reading- SUSP & ADOPT 09-16-2025- Elmore/Morrison*)

AUTHORIZING AND APPROVING A FUND TRANSFER IN THE AMOUNT OF THIRTY-THREE THOUSAND EIGHTY-TWO AND 05/100 DOLLARS (\$33,082.05) FROM UNAPPROPRIATED MONIES IN THE GENERAL FUND (101) TO THE DEBT SERVICE FUND (401).

ORDINANCE NO.094 -2025 (*Adm. & Fin. Mgmt.-1st reading- SUSP & ADOPT 09-16-2025- Elmore/Heck*)

AUTHORIZING AND APPROVING A FUND TRANSFER IN THE AMOUNT OF SIXTY-SEVEN THOUSAND NINE HUNDRED TWENTY-SEVEN AND 63/100 DOLLARS (\$67,927.63) FROM UNAPPROPRIATED MONIES IN THE GENERAL FUND (101) TO THE DEBT SERVICE FUND (401).

ORDINANCE NO.095 -2025 (*Adm. & Fin. Mgmt.-1st reading- SUSP & ADOPT 09-16-2025- Elmore/Morrison*)

AUTHORIZING AND APPROVING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF SIXTY-ONE THOUSAND TWO HUNDRED TWENTY-EIGHT AND 60/100 DOLLARS (\$61,228.60) FROM UNAPPROPRIATED MONIES IN THE ENERGY PROJECT FUND (810) TO THE ENERGY PROJECT FUND EXPENSE ACCOUNT (810.000.50000).

ORDINANCE NO.096 -2025 (*Adm. & Fin. Mgmt.-1st reading- SUSP & ADOPT 09-16-2025- Elmore/Harcar*)

APPROVING AND MAKING A FUND TRANSFER IN THE AMOUNT OF FIFTY SEVEN THOUSAND NINE HUNDRED TWENTY AND 89/100 DOLLARS (\$57,920.89) FROM UNAPPROPRIATED MONIES IN THE GENERAL FUND (101) TO THE DEBT SERVICE FUND (401).

ORDINANCE NO.097 -2025 (*Adm. & Fin. Mgmt.-1st reading- SUSP & ADOPT 09-16-2025- Elmore/Morrison*)

AUTHORIZING AND APPROVING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF FOUR THOUSAND FOUR HUNDRED EIGHTY-EIGHT AND 30/100 DOLLARS (\$4,488.30) FROM UNAPPROPRIATED MONIES IN THE POLICE DEPARTMENT TAX LEVY FUND (280) TO THE PD AUDITS AND FEES EXPENSE ACCOUNT (280.000.59600).

ORDINANCE NO.098 -2025 (*Adm. & Fin. Mgmt.-1st reading- SUSP & ADOPT 09-16-2025- Elmore/Dixon*)

AUTHORIZING AND APPROVING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF ONE THOUSAND FOUR HUNDRED FOUR AND 01/100 DOLLARS (\$1,404.01) FROM UNAPPROPRIATED MONIES IN THE WMPITIE FUND (279) TO VARIOUS EXPENSE ACCOUNTS IN THE WMPITIE FUND.

ORDINANCE NO.099 -2025 (*Adm. & Fin. Mgmt.-1st reading- SUSP & ADOPT 09-16-2025- Elmore/Heck*)

AUTHORIZING AND APPROVING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF FIFTEEN THOUSAND ONE HUNDRED FORTY AND 80/100 DOLLARS (\$15,140.80) FROM UNAPPROPRIATED MONIES IN THE WMPITIE FUND (279) TO THE TIF FEES EXPENSE ACCOUNT (279.000.59600).

ORDINANCE NO.100 -2025 (*Adm. & Fin. Mgmt.-1st reading- SUSP & ADOPT 09-16-2025- Elmore/*)

APPROVING AND MAKING A SUPPLEMENTAL APPROPRIATION OF ONE HUNDRED THOUSAND EIGHT HUNDRED THIRTY-TWO AND 17/100 DOLLARS (\$100,832.17) FROM UNAPPROPRIATED MONIES IN THE LAW ENFORCEMENT TRUST FUND (241) TO THE VARIOUS LAW ENFORCEMENT TRUST FUND EXPENSE ACCOUNTS AS SHOWN BELOW.

WHEREAS, the City of Whitehall Police Department had a lease payment due for handheld and in-car radios; and

WHEREAS, this item was not considered in the 2025 budgeting process for Information Technology; and

WHEREAS, this payment was made from available Law Enforcement Trust Fund accounts; and

WHEREAS, we wish to restore the Law Enforcement Trust Fund account balances so those funds remain available for Police Department use; and

WHEREAS, these funds require legislative approval for appropriation by the Council of the City of Whitehall, Ohio; and

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF WHITEHALL, OHIO:

SECTION 1: Approves and makes a supplemental appropriation of one hundred thousand eight hundred thirty-two and 17/100 dollars (\$100,832.17) from unappropriated monies in the Law Enforcement Trust Fund (241) to the Law Enforcement Trust Fund expense accounts as follows:

241.000.50000	Law Enforcement Trust Fund	\$ 44,972.17
241.000.51000	LET Setaside Forfeiture	\$ 15,000.00
241.000.51500	Law Enforcement Trust Payroll	\$ 15,000.00
241.000.52000	Law Enforcement Trust K-9 Exp	<u>\$ 25,860.00</u>
		\$100,832.17

SECTION 2: That the City Auditor is hereby authorized to draw his warrant upon the Treasurer of the City for the purposes stated in this Ordinance.

SECTION 3: That this Ordinance shall go into full force and effect immediately upon its passage and approval by the Mayor.

Requested and Prepared by: Steven Quincel, City Auditor
Approved as to form:

POLL PUBLIC:

COMMUNITY DATE BOARD:

POLL COUNCIL: HECK; SMITH; HARCAR; DIXON; BROWN; ELMORE; MORRISON

ADJOURN: