

Village of Shawnee Hills Council Meeting Minutes

June 8, 2026

Mayor Mathews called the meeting to order at 7:00 p.m.

Council in Attendance: Mary Gates, Kathy Isern, Michael Koren, Justin LaRosa, Robert Thatcher and Todd Zimmerman

Also Present: Fiscal Officer Shirley Roskoski and Administrator Russell Baron

Minutes

It was moved by Gates, seconded by Isern to approve the minutes of May 26, 2026. Following vote on the motion is recorded: yea, 6; Gates, Isern, Koren, LaRosa, Thatcher and Zimmerman. Nay, none.

Agenda

It was moved by Zimmerman, seconded by Thatcher to approve the agenda. Following vote on the motion is recorded: yea, 6; Gates, Isern, Koren, LaRosa, Thatcher and Zimmerman. Nay, none.

Village Administrator

Russ said we have experienced a lot of infiltration of water into our sanitary sewer system. To our residents – If your yard has water in it that wasn't there before or your yard is now dry and it wasn't before, please let us know

Communications

Mayor Mathews said it was a different vibe this week without anything happening at the Bogey.

Legislative Actions

Second Reading – Ordinance 14-2026 – An Ordinance creating, establishing, and adopting the Village of Shawnee Hills Cybersecurity Policy.

Bills

It was moved by Zimmerman, seconded by Gates to pay the bills in the amount of \$92,137.84. Following vote on the motion is recorded: yea, 6; Gates, Isern, Koren, LaRosa, Thatcher and Zimmerman. Nay, none.

Treasurer's Report

It was moved by LaRosa, seconded by Thatcher to approve the following treasurer's report:

General Fund	644,816.98	Fire Fund	224,054.41
Street Fund	107,510.76	Weed Fund	258.33
State Hwy.	57,748.61	TIF	101,446.05
PD Body Armor	0.00	TIF 2	78,574.38

Cont. Prof. Training	15,042.20	Police Dist. Fund	1,485.04
Drug Law Enfct.	534.31	Veteran's Memorial	298.97
Indigent Drivers	385.84	Sewer Operating	94,647.71
Law Enforcement Trust	3,852.20	Sewer Replacement	7,441.08
Law Enfct. Trust	4,052.20	Storm Sewer Fund	36,042.22
Enfct. & Education	1,830.98	Enterprise Improv.	26,569.00
OneOhio	800.11	Debt Service Fund	146,728.53
Evans Farm JEDD	16,890.07		

For a total of \$1,581,812.37.

Following vote on the motion is recorded: yea, 6; Gates, Isern, Koren, LaRosa, Thatcher and Zimmerman. Nay, none.

Adjournment

There being no further business, it was moved by Thatcher, seconded by Zimmerman to adjourn. Following vote on the motion is recorded: yea, 6; Gates, Isern, Koren, LaRosa, Thatcher and Zimmerman. Nay, none. Meeting adjourned at 7:05 p.m.



ORDINANCE NO. 14-2026

ADOPTED ON _____

AN ORDINANCE CREATING, ESTABLISHING, AND ADOPTING THE VILLAGE OF SHAWNEE HILLS CYBERSECURITY POLICY

WHEREAS, HB 96, signed by Governor DeWine in June 2025, created Ohio's new cybersecurity law for political subdivisions under R.C. 9.64 (eff. September 30, 2025); and

WHEREAS, pursuant to R.C. 9.64, all political subdivisions must begin reporting cybersecurity incidents to the Ohio Department of Public Safety and Auditor of State; and

WHEREAS, R.C. 9.64 also requires political subdivisions to adopt a cybersecurity program to protect against potential cybersecurity threats; and

WHEREAS, the deadline for political subdivisions (other than cities and counties) to adopt a cybersecurity program is July 1, 2026; and

WHEREAS, Council for the Village of Shawnee Hills now wants to create, establish, and adopt a cybersecurity policy to protect the Village's confidential data and to comply with R.C. 9.64.

NOW, **THEREFORE, BE IT ORDAINED** by the Council of the Village of Shawnee Hills, County of Delaware, State of Ohio

SECTION 1: Council for the Village of Shawnee Hills hereby creates, establishes, and adopts its Cybersecurity Policy. A copy of the Policy will be kept on file with the Village Administrator. The Policy may be amended, from time to time, to conform with evolving state cybersecurity laws and technological advancements.

SECTION 2: Pursuant to R.C. 9.64(E), the Village of Shawnee Hills Cybersecurity Policy shall not be considered a public record under R.C. 149.43 to ensure the safety of the Village's digital infrastructure. Any public record requests for the Cybersecurity Policy shall be denied accordingly.

SECTION 3: All prior Ordinances, or any parts thereof, which is/are inconsistent with this Ordinance is/are hereby repealed as to the inconsistent parts thereto.

SECTION 4: 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 this Council, and that any and all deliberations of this Council and any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements of the laws of the State of Ohio.

SECTION 5: This Ordinance shall take effect at the earliest time allowed by law.

Vote on ordinance: Yea, _____ . Nay _____ .

Passed in Council this _____ day of _____ 2025.

Attest: _____
Fiscal Officer

Mayor

APPROVED:

Approved as to form this 8th day of May 2026



Brian M. Zets, Esq.
Village Solicitor

Payment Listing

6/5/2026 to 6/30/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
475-2026	06/05/2026	06/05/2026	EW	US Treasury	\$4,180.65	O
476-2026	06/05/2026	06/05/2026	EW	Ohio Treasurer of State	\$1,408.96	O
477-2026	06/05/2026	06/05/2026	EW	School District Income Tax	\$128.88	O
478-2026	06/05/2026	06/05/2026	EW	Regional Income Tax Agency	\$1,167.57	O
484-2026	06/05/2026	06/05/2026	EW	Ohio Police & Fire Fund	\$15,506.34	O
485-2026	06/05/2026	06/05/2026	EW	Ohio Public Employees Retirement System	\$10,061.03	O
486-2026	06/08/2026	06/08/2026	CH	Ohio Edison	\$11.22	O
487-2026	06/08/2026	06/08/2026	CH	Ohio Edison	\$112.83	O
488-2026	06/08/2026	06/08/2026	CH	Sheetz	\$2,364.36	O
489-2026	06/09/2026	06/09/2026	CH	Capital One	\$6,635.08	O
490-2026	06/09/2026	06/09/2026	CH	Rumpke	\$49.20	O
491-2026	06/09/2026	06/09/2026	CH	Amazon	\$439.33	O
493-2026	06/17/2026	06/15/2026	EP	Russell C Baron	\$2,409.52	O
494-2026	06/17/2026	06/15/2026	EP	Austin A Bauder	\$1,428.99	O
495-2026	06/17/2026	06/15/2026	EP	Kyle J Carskadon	\$1,516.47	O
496-2026	06/17/2026	06/15/2026	EP	Thomas C Cory	\$564.86	O
497-2026	06/17/2026	06/15/2026	EP	Curtis R Dickess	\$1,583.01	O
498-2026	06/17/2026	06/15/2026	EP	Richard T Ey	\$1,825.07	O
499-2026	06/17/2026	06/15/2026	EP	Brandon R Gaunt	\$1,736.87	O
500-2026	06/17/2026	06/15/2026	EP	Zachary R Gerdeman	\$1,810.76	O
501-2026	06/17/2026	06/15/2026	EP	Christian Hathaway	\$424.32	O
502-2026	06/17/2026	06/15/2026	EP	Kyler D LaRosa	\$914.12	O
503-2026	06/17/2026	06/15/2026	EP	Zachariah S Lee	\$961.38	O
504-2026	06/17/2026	06/15/2026	EP	Shirley A Roskoski	\$1,835.11	O
505-2026	06/17/2026	06/15/2026	EP	Mycca Sassoon-Meyers	\$1,589.42	O
506-2026	06/17/2026	06/15/2026	EP	David A Staggs	\$1,428.99	O
507-2026	06/17/2026	06/15/2026	EP	Kayla M Uzunoff	\$1,268.82	O
509-2026	06/17/2026	06/15/2026	EW	Ohio Deferred Compensation	\$20.00	O
510-2026	06/16/2026	06/16/2026	CH	T-Mobile	\$248.40	O
511-2026	06/16/2026	06/16/2026	CH	Culligan Bottle Water Columbus	\$43.87	O
512-2026	06/16/2026	06/16/2026	CH	Charter Communications	\$159.99	O
518-2026	06/18/2026	06/18/2026	EW	US Treasury	\$3,685.67	O
5253	06/05/2026	06/05/2026	AW	Treasurer State of Ohio	\$46.00	O
5254	06/05/2026	06/05/2026	AW	Concord Township Fire Department	\$85,379.48	O
5255	06/05/2026	06/05/2026	AW	Columbus Tire Company	\$139.00	O
5256	06/05/2026	06/05/2026	AW	Dublin Self Storage	\$3,192.00	O
5257	06/09/2026	06/09/2026	AW	Galls, LLC	\$235.50	O
5258	06/09/2026	06/09/2026	AW	MAG Tree Care LLC	\$2,820.00	O
5259	06/09/2026	06/09/2026	AW	Dell Technologies	\$4,117.38	O
5260	06/09/2026	06/09/2026	AW	Lark Signs	\$1,195.00	O
5261	06/09/2026	06/09/2026	AW	Voss Bros.	\$489.00	O
5263	06/11/2026	06/11/2026	AW	Galls, LLC	\$187.00	O
5264	06/11/2026	06/11/2026	AW	Shamrock Renovation and Design	\$1,668.98	O
5265	06/17/2026	06/15/2026	WH	Ohio Child Support Payment Central	\$239.27	O
5266	06/16/2026	06/16/2026	AW	Tebbe Civil Engineering, LLC	\$2,837.28	O
5267	06/18/2026	06/18/2026	AW	Midwest Crisis Negotiators	\$425.00	O

Payment Listing

6/5/2026 to 6/30/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
5268	06/18/2026	06/18/2026	PR	Mary S Gates	\$587.27	O
5269	06/18/2026	06/18/2026	PR	Kathleen L Isern	\$575.73	O
5270	06/18/2026	06/18/2026	PR	Justin LaRosa	\$487.16	O
5271	06/18/2026	06/18/2026	PR	Todd J Zimmerman	\$581.50	O
5272	06/18/2026	06/18/2026	PR	Robert M Thatcher	\$513.46	O
5274	06/18/2026	06/18/2026	PR	Michael R Koren	\$554.88	O
Total Payments:					\$173,791.98	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$173,791.98	

Fund Status

As Of 6/18/2026

Fund Number	Fund Name	% of Total Pooled	Fund Balance	Investments (Non-Pooled)	Checking & Pooled Investments (Pooled)
1000	General	36.230%	\$523,075.55	\$0.00	\$523,075.55
2011	Street Construction, Maint. and Repair	7.535%	\$108,792.53	\$0.00	\$108,792.53
2021	State Highway	4.027%	\$58,141.21	\$0.00	\$58,141.21
2041	Parks and Recreation	0.000%	\$0.00	\$0.00	\$0.00
2061	PD Body Armor	0.000%	\$0.00	\$0.00	\$0.00
2062	Continuing Professional Training	1.042%	\$15,042.20	\$0.00	\$15,042.20
2071	Evans Farm JEDD	0.000%	\$0.00	\$0.00	\$0.00
2081	Drug Law Enforcement	0.037%	\$534.41	\$0.00	\$534.41
2082	Indigent Driver's Interlock & Monitoring	0.027%	\$385.84	\$0.00	\$385.84
2091	Law Enforcement Trust	0.281%	\$4,052.20	\$0.00	\$4,052.20
2152	American Rescue Plan	0.000%	\$0.00	\$0.00	\$0.00
2271	Enforcement and Education	0.127%	\$1,830.98	\$0.00	\$1,830.98
2901	OneOhio	0.055%	\$800.11	\$0.00	\$800.11
2902	Fire Levy	9.605%	\$138,674.93	\$0.00	\$138,674.93
2903	Weed	0.018%	\$258.33	\$0.00	\$258.33
2904	TIF	6.911%	\$99,777.07	\$0.00	\$99,777.07
2905	TIF 2	5.442%	\$78,574.38	\$0.00	\$78,574.38
2906	Police District Fund	3.624%	\$52,323.36	\$0.00	\$52,323.36
2907	Veteran's Memorial	0.021%	\$298.97	\$0.00	\$298.97
4901	Other Capital Projects	0.000%	\$0.00	\$0.00	\$0.00
5201	Sewer Operating	7.375%	\$106,476.87	\$0.00	\$106,476.87
5202	Sewer Replacement	0.515%	\$7,441.08	\$0.00	\$7,441.08
5601	Storm Sewer System	3.764%	\$54,344.55	\$0.00	\$54,344.55
5701	Enterprise Improvement	1.840%	\$26,569.00	\$0.00	\$26,569.00
5721	Enterprise Debt Service	10.354%	\$149,486.57	\$0.00	\$149,486.57
9901	Evans Farm JEDD	1.170%	\$16,890.07	\$0.00	\$16,890.07
All Funds Total			\$1,443,770.21	\$0.00	\$1,443,770.21
Pooled Investments					\$0.00
Secondary Checking Accounts					\$5,602.33
Available Primary Checking Balance					\$1,438,167.88

Last reconciled to bank: 05/31/2026 – Total other adjusting factors: \$2,000.00