

VILLAGE OF SHAWNEE HILLS AGENDA
FOR SEPTEMBER 14, 2026 AT 7:00 P.M.
TIMOTHY L. FELLURE MUNICIPAL BUILDING, 9484 DUBLIN RD.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call: Mary Gates Kathy Isern Michael Koren
 Justin LaRosa Robert Thatcher Todd Zimmerman
4. Approval of Minutes of August 24, 2026
5. Approval of Agenda
6. Solicitor
7. Village Administrator
8. Police Chief Report (last meeting of the month)
9. Visitors
10. Communications
11. Pro Tem Report
12. Committee Reports
13. Legislative Actions
14. Approval of the Bills in the amount of \$193,555.70
15. Treasurer's Report
16. Executive Session pursuant to R.C. 121.22(G)(3) to conference with the
Solicitor concerning a dispute involving the Village that is the subject of a
pending court action.
17. Miscellaneous Business
18. Adjournment

Village of Shawnee Hills Council Meeting Minutes

August 24, 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 Solicitor Brian Zets

Minutes

It was moved by Gates, seconded by Zimmerman to approve the minutes of August 10, 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.

Visitors

Andy Mitrey, Archer Energy – I am back to talk about moving to a fixed rate for gas aggregation. The rate will be 68.99 per ccf through May 2028.

Council member LaRosa – We have legislation on the agenda tonight for this. Residents do not have to belong to this, and you can opt out at any time at no cost.

Steve Smith – Shawnee Hills Chamber – Music in the village drew in a lot of people. People from Tartan and Muirfield were wondering if there was any way to have a short cut to be able to get into the village by walking instead of driving. The Chamber will get behind this. We are also coming up with a new Mission Statement.

Communications

Mayor Mathews – Russ and I met with a man who has a contract on the front half of the cell tower lot. He came in with a really nice plan for retail up front, and a gas station and car wash in the back. We told him the gas station and car wash needed to be covered up.

Pro tem Report

Council member Thatcher – I have been working with Russ and Curtis on the Fall Festival and also with the Veterans.

Committee Reports

Council member Zimmerman – The PAC met and discussed upcoming events. Some of the art displays are weathering and we would like to bring the butterfly wings inside during the winter.

Legislative Actions

First Reading – Resolution 11-2026 – A Resolution authorizing and directing the Village Administrator to execute the First Amendment to the Master Service Agreement dated August 24, 2025 with Archer Energy LLC to provide natural gas supply services and declaring an emergency.

It was moved by LaRosa, seconded by Zimmerman to suspend with the second and third readings and declare Resolution 11-2026 an emergency.

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

It was moved by Gates, seconded by LaRosa to adopt Resolution 11-2026 as an emergency. Following vote on the motion is recorded: yea, 6; Gates, Isern, Koren, Larosa, Thatcher and Zimmerman. Nay, none.

First Reading – Ordinance 16-2026 – An Ordinance to reappropriate funds for current expenses and other expenditures of the Village of Shawnee Hills during the fiscal year ending December 31, 2026 and declaring an emergency

It was moved by Isern, seconded by Zimmerman to suspend with the second and third readings and declare Ordinance 16-2026 an emergency.

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

It was moved by Zimmerman, seconded by Thatcher to adopt Ordinance 16-2026 as an emergency. Following vote on the motion is recorded: yea, 6; Gates, Isern, Koren, Larosa, Thatcher and Zimmerman. Nay, none.

Bills

It was moved by Zimmerman, seconded by Koren to pay the bills in the amount of \$67,826.30. 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, seconded by to approve the following treasurer's report:

General Fund	578,286.49	Fire Fund	129,201.82
Street Fund	58,559.79	Weed Fund	258.33
State Hwy.	55,144.83	TIF	99,945.00
PD Body Armor	3,561.69	TIF 2	70,053.17
Cont. Prof. Training	15,042.20	Police Dist. Fund	39,833.30
Drug Law Enfct.	534.31	Veteran's Memorial	298.97
Indigent Drivers	385.84	Sewer Operating	79,111.90
Law Enforcement Trust	3,852.20	Sewer Replacement	7,506.08
Law Enfct. Trust	3,852.20	Storm Sewer Fund	36,042.22
Enfct. & Education	1,830.98	Enterprise Improv.	26,569.00

OneOhio	800.11	Debt Service Fund	117,493.83
Evans Farm JEDD	3,478.33		

For a total of \$1,327,790.49.

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

Executive Session

At 7:13 p.m., it was moved by Thatcher, seconded by Isern to adjourn from regular session and move into executive session pursuant to R.C. 121.22(G)(3) to conference with the solicitor concerning a dispute involving the village that is the subject of a pending court action. Following vote on the motion is recorded: yea, 6; Gates, Isern, Koren, Larosa, Thatcher and Zimmerman. Nay, none.

At 7:43 p.m., it was moved by Thatcher, seconded by Isern to return to regular session. 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 Isern, 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 7:44 p.m.

Payment Listing

UAN v2026.3

7/24/2026 to 9/30/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
705-2026	08/26/2026	08/24/2026	EP	Russell C Baron	\$2,156.88	C
706-2026	08/26/2026	08/24/2026	EP	Austin A Bauder	\$1,430.74	C
707-2026	08/26/2026	08/24/2026	EP	Kyle J Carskadon	\$1,696.01	C
708-2026	08/26/2026	08/24/2026	EP	Thomas C Cory	\$63.86	C
709-2026	08/26/2026	08/24/2026	EP	Curtis R Dickess	\$1,584.76	C
710-2026	08/26/2026	08/24/2026	EP	Richard T Ey	\$1,731.63	C
711-2026	08/26/2026	08/24/2026	EP	Brandon R Gaunt	\$1,450.52	C
712-2026	08/26/2026	08/24/2026	EP	Zachary R Gerdeman	\$1,812.52	C
713-2026	08/26/2026	08/24/2026	EP	Zachariah S Lee	\$847.92	C
714-2026	08/26/2026	08/24/2026	EP	Shirley A Roskoski	\$1,836.86	C
715-2026	08/26/2026	08/24/2026	EP	Mycca Sassoon-Meyers	\$1,591.17	C
716-2026	08/26/2026	08/24/2026	EP	David A Staggs	\$1,505.72	C
717-2026	08/26/2026	08/24/2026	EP	Kayla M Uzunoff	\$1,270.57	C
719-2026	08/26/2026	08/24/2026	EW	Ohio Deferred Compensation	\$20.00	C
720-2026	08/26/2026	08/24/2026	EP	Russell C Baron	\$464.34	C
722-2026	08/24/2026	08/24/2026	CH	Isaac Wiles	\$2,507.00	C
723-2026	08/24/2026	08/24/2026	CH	Ricoh USA, Inc	\$75.73	C
724-2026	08/27/2026	08/27/2026	CH	Ohio Edison	\$120.31	C
725-2026	08/27/2026	08/27/2026	CH	Amazon	\$38.49	O
726-2026	08/28/2026	08/28/2026	EW	US Treasury	\$3,006.76	C
727-2026	09/03/2026	09/01/2026	EP	Adam P Kehoe	\$584.19	O
728-2026	09/03/2026	09/01/2026	EP	Holly D Wise	\$106.07	O
733-2026	09/01/2026	09/01/2026	EW	Medical Mutual	\$506.46	O
734-2026	09/01/2026	09/01/2026	CH	Medical Mutual	\$9,498.19	O
735-2026	09/01/2026	09/01/2026	CH	Quill Corporation	\$129.88	O
736-2026	09/01/2026	09/01/2026	CH	KS State Bank	\$8,582.74	O
737-2026	09/01/2026	09/01/2026	CH	KS State Bank	\$685.08	O
738-2026	09/01/2026	09/01/2026	CH	KS State Bank	\$862.35	O
739-2026	09/01/2026	09/01/2026	CH	Ohio Edison	\$236.83	O
740-2026	09/01/2026	09/01/2026	CH	Ohio Edison	\$398.39	O
741-2026	09/01/2026	09/01/2026	CH	Ohio Edison	\$130.33	O
742-2026	09/01/2026	09/01/2026	CH	Ohio Edison	\$278.32	O
743-2026	09/01/2026	09/01/2026	CH	Del Co Water Co., Inc	\$85.45	O
744-2026	09/01/2026	09/01/2026	CH	Columbus City Treasurer	\$86,697.07	O
745-2026	09/01/2026	09/01/2026	CH	Anthem Life	\$107.99	O
746-2026	09/01/2026	09/01/2026	CH	Columbia Gas of Ohio	\$57.09	O
747-2026	09/01/2026	09/01/2026	CH	Columbia Gas of Ohio	\$57.73	O
748-2026	09/01/2026	09/01/2026	CH	Columbia Gas of Ohio	\$88.00	O
749-2026	09/01/2026	09/01/2026	CH	AT&T Mobility	\$445.19	O
751-2026	09/01/2026	09/01/2026	CH	Ohio Edison	\$779.80	O
752-2026	09/01/2026	09/01/2026	CH	Ohio Edison	\$23.47	O
753-2026	09/01/2026	09/01/2026	CH	Ricoh USA, Inc	\$59.87	O
754-2026	09/02/2026	09/02/2026	CH	BP Oil Co.	\$192.48	O
755-2026	09/02/2026	09/02/2026	CH	Healthiest You	\$90.00	O
756-2026	08/21/2026	09/03/2026	CH	Amazon	\$60.79	C
757-2026	08/06/2026	09/03/2026	CH	Amazon	\$21.00	C

Payment Listing

UAN v2026.3

7/24/2026 to 9/30/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
758-2026	08/06/2026	09/03/2026	CH	Amazon	\$21.59	C
759-2026	09/03/2026	09/03/2026	CH	Capital One	\$3,278.89	O
760-2026	09/04/2026	09/04/2026	CH	Lowe's	\$319.97	O
761-2026	09/04/2026	09/04/2026	CH	Ohio Edison	\$11.78	O
762-2026	09/04/2026	09/04/2026	EW	US Treasury	\$98.56	O
763-2026	09/10/2026	09/08/2026	EP	Russell C Baron	\$2,464.52	O
764-2026	09/10/2026	09/08/2026	EP	Austin A Bauder	\$1,430.74	O
765-2026	09/10/2026	09/08/2026	EP	Kyle J Carskadon	\$1,636.42	O
766-2026	09/10/2026	09/08/2026	EP	Curtis R Dickess	\$1,584.76	O
768-2026	09/10/2026	09/08/2026	EP	Brandon R Gaunt	\$1,489.67	O
769-2026	09/10/2026	09/08/2026	EP	Zachary R Gerdeman	\$1,854.56	O
770-2026	09/10/2026	09/08/2026	EP	Zachariah S Lee	\$873.49	O
771-2026	09/10/2026	09/08/2026	EP	Shirley A Roskoski	\$1,836.86	O
772-2026	09/10/2026	09/08/2026	EP	Mycca Sassoon-Meyers	\$1,591.17	O
775-2026	09/10/2026	09/08/2026	EP	Kayla M Uzunoff	\$1,270.57	O
777-2026	09/10/2026	09/08/2026	EP	Richard T Ey	\$1,731.61	O
779-2026	09/10/2026	09/08/2026	EW	Ohio Deferred Compensation	\$20.00	O
780-2026	09/08/2026	09/08/2026	CH	BP Oil Co.	\$665.74	O
781-2026	09/08/2026	09/08/2026	CH	Sheetz	\$2,022.34	O
782-2026	09/08/2026	09/08/2026	CH	Amazon	\$79.33	O
783-2026	09/08/2026	09/08/2026	CH	Ohio Edison	\$86.36	O
784-2026	09/08/2026	09/08/2026	CH	Treasurer State of Ohio	\$876.00	O
785-2026	09/09/2026	09/09/2026	EW	Ohio Treasurer of State	\$1,405.51	O
786-2026	09/09/2026	09/09/2026	EW	School District Income Tax	\$121.32	O
787-2026	09/09/2026	09/09/2026	EW	Regional Income Tax Agency	\$1,164.33	O
788-2026	09/09/2026	09/09/2026	EW	Ohio Public Employees Retirement System	\$5,508.71	O
789-2026	09/11/2026	09/09/2026	EP	David A Staggs	\$1,497.39	O
5321	08/26/2026	08/24/2026	WH	Ohio Child Support Payment Central	\$239.27	C
5322	08/24/2026	08/24/2026	AW	OhioHealth Employer Services/WorkHealth	\$1,400.00	C
5323	08/24/2026	08/24/2026	AW	Buckeye Home and Land Services LLC	\$418.00	C
5324	08/24/2026	08/24/2026	AW	The Davey Tree Expert Company	\$7,840.00	C
5325	08/24/2026	08/24/2026	AW	Mayor's Association of Ohio	\$50.00	O
5326	08/27/2026	08/27/2026	AW	Vance's Law Enforcement	\$779.40	O
5327	08/27/2026	08/27/2026	AW	Mid-Ohio Regional Planning Commission	\$1,250.00	O
5328	08/27/2026	08/27/2026	AW	Silco Fire and Security	\$181.03	O
5329	08/27/2026	08/27/2026	AW	Voss Bros.	\$790.67	O
5330	09/01/2026	09/01/2026	PR	Daniel J Mathews	\$372.40	O
5331	09/01/2026	09/01/2026	AW	PMC Wireless	\$7,320.29	O
5332	09/04/2026	09/04/2026	AW	City of Delaware	\$1,650.00	O
5333	09/04/2026	09/04/2026	AW	Columbus Tire Company	\$106.63	O
5334	09/10/2026	09/08/2026	WH	Ohio Child Support Payment Central	\$239.27	O
Total Payments:					\$193,555.70	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$193,555.70	

Fund Status

UAN v2026.3

As Of 9/11/2026

Fund Number	Fund Name	% of Total Pooled	Fund Balance	Investments (Non-Pooled)	Checking & Pooled Investments (Pooled)
1000	General	39.636%	\$475,311.19	\$0.00	\$475,311.19
2011	Street Construction, Maint. and Repair	8.710%	\$104,440.30	\$0.00	\$104,440.30
2021	State Highway	4.308%	\$51,662.28	\$0.00	\$51,662.28
2041	Parks and Recreation	0.000%	\$0.00	\$0.00	\$0.00
2061	PD Body Armor	0.309%	\$3,704.09	\$0.00	\$3,704.09
2062	Continuing Professional Training	1.180%	\$14,151.34	\$0.00	\$14,151.34
2071	Evans Farm JEDD	0.000%	\$0.00	\$0.00	\$0.00
2081	Drug Law Enforcement	0.045%	\$534.41	\$0.00	\$534.41
2082	Indigent Driver's Interlock & Monitoring	0.032%	\$385.84	\$0.00	\$385.84
2091	Law Enforcement Trust	0.321%	\$3,852.20	\$0.00	\$3,852.20
2152	American Rescue Plan	0.000%	\$0.00	\$0.00	\$0.00
2271	Enforcement and Education	0.157%	\$1,880.98	\$0.00	\$1,880.98
2901	OneOhio	0.067%	\$800.11	\$0.00	\$800.11
2902	Fire Levy	11.565%	\$138,674.93	\$0.00	\$138,674.93
2903	Weed	0.022%	\$258.33	\$0.00	\$258.33
2904	TIF	4.159%	\$49,869.30	\$0.00	\$49,869.30
2905	TIF 2	6.553%	\$78,574.38	\$0.00	\$78,574.38
2906	Police District Fund	5.313%	\$63,705.80	\$0.00	\$63,705.80
2907	Veteran's Memorial	0.025%	\$298.97	\$0.00	\$298.97
4901	Other Capital Projects	0.000%	\$0.00	\$0.00	\$0.00
5201	Sewer Operating	3.412%	\$40,918.93	\$0.00	\$40,918.93
5202	Sewer Replacement	0.159%	\$1,910.00	\$0.00	\$1,910.00
5601	Storm Sewer System	3.155%	\$37,831.12	\$0.00	\$37,831.12
5701	Enterprise Improvement	1.919%	\$23,010.08	\$0.00	\$23,010.08
5721	Enterprise Debt Service	7.254%	\$86,988.26	\$0.00	\$86,988.26
9901	Evans Farm JEDD	1.699%	\$20,370.54	\$0.00	\$20,370.54
All Funds Total			\$1,199,133.38	\$0.00	\$1,199,133.38
			Pooled Investments		\$0.00
			Secondary Checking Accounts		\$5,618.63
			Available Primary Checking Balance		\$1,193,514.75

Last reconciled to bank: 08/31/2026 – Total other adjusting factors: \$500.00