

VILLAGE OF SHAWNEE HILLS AGENDA
FOR AUGUST 10, 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 July 27, 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 \$230,246.45
15. Treasurer's Report
16. Miscellaneous Business
17. Adjournment

Village of Shawnee Hills Council Meeting Minutes

July 27, 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: Administrator Russell Baron

Minutes

It was moved by Gates, seconded by Thatcher to approve the minutes of July 13, 2026. Following vote on the motion is recorded; yea, 6; Gates, Isern, Koren, LaRosa, Thatcher and Zimmerman. Nay, none.

Agenda

It was moved by Thatcher, seconded by Zimmerman to amend the agenda by adding Resolution 10-2026. Following vote on the motion is recorded; yea, 6; Gates, Isern, Koren, LaRosa, Thatcher and Zimmerman. Nay, none.

Village Administrator

Russ said we did have a couple of crashes in the last two months on Dublin Road. More than usual. The cars left the roadway and ended up on the sidewalk. This is something we had identified a couple of years ago during the Main Street Plan. We do have a shovel ready project ready to go for the entirety of Dublin Road to make that safer, to reduce the speed, add curbs, add sidewalk, and improve the drainage. This is something that we need to seek funding for. The plan also includes upgrading our crosswalks, making them more visible, more robust. We have been working with Chris' office and applied for a couple of grants. ODOT is working with us as well, so we hope to have funding soon.

Romanelli and Hughes will have their final development plan tomorrow at Planning and Zoning. We did receive noise complaints about them starting work at 5:45 a.m. That is unacceptable. We communicated the work times to R&H and it did not make it down to the contractor. We reiterated again to R&H so hopefully they get that information down to the contractors. We urge the residents to contact us if they are not working within our code and the police will respond.

America in Bloom – I want to thank Richard, Curtis, Zach and Kyler for working very hard this week and the weeks leading up to it for the visit from the AIB advisors. They came through today. They had a very nice day and had very nice things to say about our community. One of the advisors was one of the original ones that came a few years ago and he was very impressed to see the changes and the things that have been done in our community.

On our website, under the Community Tab, you will see some of Curtis' work with GIS. Our Arboretum Tree Map and our Bird box and Butterfly Trail are on there now.

Police Chief

I am sad to report that we did have a crash with our cruiser Friday night on Riverside Drive. They were turning left onto Glick Road on yellow. There was a car coming southbound on yellow. The car coming southbound sped up and T-boned our cruiser. This was our fault. Spoke with the insurance company today. It is probably totaled. More to come.

The County agreement - We tunnel through Delaware County for all of our data. Ninety percent of what we do comes through Delaware County. We need this agreement in place to be able to continue doing that. There are changes in privacy and security settings, those kinds of things.

Visitors

Milu Nguyen – Delaware General Health District, just a couple of updates, if you go to our main website under the resource tab, we have a weekly heat watch. There have been changes to our Health Aware Network (HAN). It's a tiered system of importance. The three different tiers are health update, health advisory and health alert. This is also under the resource tab. We created info graphics for cyclosporiasis. Our Baby Expo is Saturday, August 8.

Douglas Gil – I sent an email to you all on July 24 regarding the construction work being started at 5:16 a.m. Russ responded within 4 minutes and that was great. I then sent a second email and I expect more from the Village.

I have three questions: What do I do if this contractor breaks lines. I put some barriers up. The noise compliance is going to happen again. What happens if they break my PVC pipes. I want to be ready because that place is going to be busy. All I want is an email from one of you guys to provide information to me.

Mayor Mathews said we are potentially working on a construction entrance which will take Mohawk out of the picture.

When someone is ready, give me my answer so I know what to do.

Communications

Mayor Mathews – Russ and I met with a potential buyer for the front half of the cell tower lot. He initially proposed a standalone car wash, which I don't think is the highest and best use of the property. They are going to go back to the drawing board.

Russ and I will have lunch with Craig and some of his Blooms people later this week. It is always nice to hear what the feedback is on it.

Pro tem Report

Pro tem Thatcher – I have been working with the Delaware Veteran's office to get more involved at this end of the County. I will personally get involved with the Veterans Corp that they run up there as an entry to that.

Legislative Actions

Second Reading – Ordinance 15-2026 – An Ordinance to reappropriate funds for current expenses and other expenditures of the Village of Shawnee Hills, State of Ohio, during the fiscal year ending December 31, 2026 and declaring an emergency.

It was moved by Zimmerman, seconded by Isern to suspend with the third reading and declare Ordinance 15-2026 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 Gates to adopt Ordinance 15-2026 as an emergency. Following vote on the motion is recorded; yea, 6; Gates, Isern, Koren, LaRosa, Thatcher and Zimmerman. Nay, none.

First Reading – Resolution 09-2026 – A Resolution authorizing and directing the Village Administrator and Fiscal Officer to purchase a 2026 Chevy Tahoe purposely built for law enforcement and declaring an emergency.

It was moved by Koren, seconded by Zimmerman to suspend with the second and third readings and declare Resolution 09-2026 an emergency. Following vote on the motion is recorded; yea, 6; Gates, Isern, Koren, LaRosa, Thatcher and Zimmerman. Nay, none.

It was moved by Koren, seconded by LaRosa to adopt Resolution 09-2026 as an emergency. Following vote on the motion is recorded; yea, 6; Gates, Isern, Koren, LaRosa, Thatcher and Zimmerman. Nay, none.

First Reading – Resolution 10-2026 – A Resolution authorizing and directing the Village Administrator to execute a network access agreement between the Village of Shawnee Hills, Delaware County Board of Commissioners, and the Delaware County Automatic Data Processing Board and declaring an emergency.

It was moved by Gates, seconded by Koren to suspend with the second and third readings and declare Resolution 10-2026 an emergency. Following vote on the motion is recorded; yea, 6; Gates, Isern, Koren, LaRosa, Thatcher and Zimmerman. Nay, none.

It was moved by Koren, seconded by Zimmerman to adopt Resolution 10-2026 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 Isern to pay the bills in the amount of \$36,653.47. 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 Thatcher, seconded by Koren to approve the following treasurer's report:

General Fund	473,397.57	Fire Fund	138,674.93
Street Fund	110,651.94	Weed Fund	258.33
State Hwy.	58,689.62	TIF	97,459.48
PD Body Armor	3,704.09	TIF 2	78,574.38
Cont. Prof. Training	15,628.74	Police Dist. Fund	92,545.49

Drug Law Enfct.	534.31	Veteran's Memorial	298.97
Indigent Drivers	385.84	Sewer Operating	84,267.48
Law Enforcement Trust	3,852.20	Sewer Replacement	1,910.00
Enfct. & Education	1,855.98	Storm Sewer Fund	49,070.52
OneOhio	800.11	Enterprise Improv.	24,110.08
Evans Farm JEDD	5,870.05	Debt Service Fund	156,759.812

For a total of \$1,399,299.33.

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

Miscellaneous Business

Mayor Mathews – Planning and Zoning is tomorrow at 6:30 p.m. This is for the final development plan for Romanelli and Hughes.

Someone asked, am I allowed to ask a question, can you expand a little bit on the construction alternative to Mohawk that you mentioned.

Mayor Mathews – If you want the generic version. It is supposed to go through commercial property and go down Forest so that they can go on and come back out and not turn around on Westview.

Russ said that is on hold due to someone complaining about the removal of a couple of trees.

Adjournment

There being no further business, it was moved by Zimmerman, seconded by Thatcher. Following vote on the motion is recorded; yea, 6; Gates, Isern, Koren, LaRosa, Thatcher and Zimmerman. Nay, none. Meeting adjourned at 7:20 p.m.

Payment Listing

UAN v2026.2

7/27/2026 to 8/31/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
619-2026	07/29/2026	07/27/2026	EP	Russell C Baron	\$2,385.84	C
620-2026	07/29/2026	07/27/2026	EP	Austin A Bauder	\$1,428.99	C
621-2026	07/29/2026	07/27/2026	EP	Kyle J Carskadon	\$1,603.94	C
622-2026	07/29/2026	07/27/2026	EP	Thomas C Cory	\$405.21	C
623-2026	07/29/2026	07/27/2026	EP	Curtis R Dickess	\$1,583.01	C
624-2026	07/29/2026	07/27/2026	EP	Richard T Ey	\$1,933.91	C
625-2026	07/29/2026	07/27/2026	EP	Brandon R Gaunt	\$1,370.07	C
626-2026	07/29/2026	07/27/2026	EP	Zachary R Gerdeman	\$1,810.77	C
627-2026	07/29/2026	07/27/2026	EP	Kyler D LaRosa	\$892.84	C
628-2026	07/29/2026	07/27/2026	EP	Zachariah S Lee	\$868.18	C
629-2026	07/29/2026	07/27/2026	EP	Shirley A Roskoski	\$1,835.11	C
630-2026	07/29/2026	07/27/2026	EP	Mycca Sassoon-Meyers	\$1,589.42	C
631-2026	07/29/2026	07/27/2026	EP	David A Staggs	\$1,441.49	C
632-2026	07/29/2026	07/27/2026	EP	Kayla M Uzunoff	\$1,268.82	C
634-2026	07/29/2026	07/27/2026	EW	Ohio Deferred Compensation	\$20.00	C
635-2026	07/30/2026	07/30/2026	CH	Ohio Edison	\$425.88	C
636-2026	07/30/2026	07/30/2026	CH	Ohio Edison	\$295.01	C
637-2026	07/31/2026	07/31/2026	CH	BP Oil Co.	\$1,306.58	O
638-2026	07/31/2026	07/31/2026	EW	US Treasury	\$3,170.04	C
639-2026	08/05/2026	08/03/2026	EP	Adam P Kehoe	\$583.12	O
640-2026	08/05/2026	08/03/2026	EP	Holly D Wise	\$108.74	O
649-2026	08/03/2026	08/03/2026	CH	Ohio Edison	\$765.75	O
650-2026	08/03/2026	08/03/2026	CH	Healthiest You	\$90.00	O
651-2026	08/03/2026	08/03/2026	CH	Ohio Edison	\$24.88	O
652-2026	08/03/2026	08/03/2026	CH	Del Co Water Co., Inc	\$84.80	O
653-2026	08/03/2026	08/03/2026	CH	AT&T Mobility	\$445.19	O
654-2026	08/03/2026	08/03/2026	CH	Columbia Gas of Ohio	\$64.95	O
655-2026	08/03/2026	08/03/2026	CH	Columbia Gas of Ohio	\$69.22	O
656-2026	08/03/2026	08/03/2026	CH	Columbia Gas of Ohio	\$101.51	O
657-2026	08/03/2026	08/03/2026	CH	Anthem Life	\$107.99	O
658-2026	08/03/2026	08/03/2026	CH	Ohio Edison	\$174.81	O
659-2026	08/03/2026	08/03/2026	CH	KS State Bank	\$862.35	O
660-2026	08/03/2026	08/03/2026	CH	KS State Bank	\$1,139.71	O
661-2026	08/03/2026	08/03/2026	CH	KS State Bank	\$685.08	O
662-2026	08/04/2026	08/04/2026	CH	Capital One	\$3,405.17	O
663-2026	08/04/2026	08/04/2026	EW	Medical Mutual	\$759.69	O
664-2026	08/04/2026	08/04/2026	CH	Medical Mutual	\$9,244.96	O
665-2026	08/05/2026	08/05/2026	CH	Sheetz	\$1,756.32	O
5296	07/29/2026	07/27/2026	WH	Ohio Child Support Payment Central	\$239.27	C
5297	07/27/2026	07/27/2026	AW	Lee Kinstle Sales and Services	\$55,223.00	C
5298	07/30/2026	07/30/2026	AW	Environmental Management, Inc.	\$47,136.62	O
5299	07/30/2026	07/30/2026	AW	Peterson Highway Safety, Inc.	\$77.00	O
5300	07/31/2026	07/31/2026	AW	Patridge Surveying	\$1,200.00	O
5301	08/03/2026	08/03/2026	PR	Daniel J Mathews	\$371.96	O
5302	08/03/2026	08/03/2026	AW	Delaware County Treasurer	\$79,472.42	O
5303	08/04/2026	08/04/2026	AW	Columbus Tire Company	\$161.98	O

Payment Listing

UAN v2026.2

7/27/2026 to 8/31/2026

<u>Payment Advice #</u>	<u>Post Date</u>	<u>Transaction Date</u>	<u>Type</u>	<u>Vendor / Payee</u>	<u>Amount</u>	<u>Status</u>
5304	08/04/2026	08/04/2026	AW	Faulkner Security Services	\$254.85	O
Total Payments:					\$230,246.45	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$230,246.45	

Fund Status

UAN v2026.2

As Of 8/5/2026

Fund Number	Fund Name	% of Total Pooled	Fund Balance	Investments (Non-Pooled)	Checking & Pooled Investments (Pooled)
1000	General	37.028%	\$459,720.57	\$0.00	\$459,720.57
2011	Street Construction, Maint. and Repair	8.535%	\$105,972.28	\$0.00	\$105,972.28
2021	State Highway	4.748%	\$58,948.87	\$0.00	\$58,948.87
2041	Parks and Recreation	0.000%	\$0.00	\$0.00	\$0.00
2061	PD Body Armor	0.298%	\$3,704.09	\$0.00	\$3,704.09
2062	Continuing Professional Training	1.259%	\$15,628.74	\$0.00	\$15,628.74
2071	Evans Farm JEDD	0.000%	\$0.00	\$0.00	\$0.00
2081	Drug Law Enforcement	0.043%	\$534.41	\$0.00	\$534.41
2082	Indigent Driver's Interlock & Monitoring	0.031%	\$385.84	\$0.00	\$385.84
2091	Law Enforcement Trust	0.310%	\$3,852.20	\$0.00	\$3,852.20
2152	American Rescue Plan	0.000%	\$0.00	\$0.00	\$0.00
2271	Enforcement and Education	0.149%	\$1,855.98	\$0.00	\$1,855.98
2901	OneOhio	0.064%	\$800.11	\$0.00	\$800.11
2902	Fire Levy	11.170%	\$138,674.93	\$0.00	\$138,674.93
2903	Weed	0.021%	\$258.33	\$0.00	\$258.33
2904	TIF	4.050%	\$50,278.50	\$0.00	\$50,278.50
2905	TIF 2	6.329%	\$78,574.38	\$0.00	\$78,574.38
2906	Police District Fund	5.190%	\$64,432.26	\$0.00	\$64,432.26
2907	Veteran's Memorial	0.024%	\$298.97	\$0.00	\$298.97
4901	Other Capital Projects	0.000%	\$0.00	\$0.00	\$0.00
5201	Sewer Operating	7.313%	\$90,800.44	\$0.00	\$90,800.44
5202	Sewer Replacement	0.154%	\$1,910.00	\$0.00	\$1,910.00
5601	Storm Sewer System	4.143%	\$51,437.20	\$0.00	\$51,437.20
5701	Enterprise Improvement	1.942%	\$24,110.08	\$0.00	\$24,110.08
5721	Enterprise Debt Service	6.376%	\$79,158.36	\$0.00	\$79,158.36
9901	Evans Farm JEDD	0.823%	\$10,213.24	\$0.00	\$10,213.24
All Funds Total			\$1,241,549.78	\$0.00	\$1,241,549.78
			Pooled Investments		\$0.00
			Secondary Checking Accounts		\$5,613.42
			Available Primary Checking Balance		\$1,235,936.36

Last reconciled to bank: 07/31/2026 – Total other adjusting factors: \$10,694.57