

VILLAGE OF SHAWNEE HILLS AGENDA
FOR SEPTEMBER 28, 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 September 14, 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 \$61,695.14
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

September 14, 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 24, 2026 with the following amendment: on page one, under visitor, change the rate of the gas aggregation to .6899 per ccf.

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 Koren to approve the agenda.

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

Pro tem Report

Council member Thatcher said he is working with Curtis on the Vets Memorial and we did find someone to do the engraving on the tile and the bricks.

Committee Report

Council member Zimmerman said they have 50 vendors for the Fall Festival.

He also said the Public Art Committee will be meeting on Wednesday.

Bills

It was moved by Zimmerman, seconded by Isern to pay the bills in the amount of \$193,555.70.

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 Zimmerman to approve the following treasurer's report:

General Fund	475,311.19	Fire Fund	138,674.93
Street Fund	104,440.30	Weed Fund	258.33
State Hwy.	51,662.28	TIF	49,869.30
PD Body Armor	3,704.09	TIF 2	78,574.38
Cont. Prof. Training	14,151.34	Police Dist. Fund	63,705.80

Drug Law Enfct.	534.31	Veteran's Memorial	298.97
Indigent Drivers	385.84	Sewer Operating	40,918.93
Law Enforcement Trust	3,852.20	Sewer Replacement	1,910.00
Enfct. & Education	1,880.98	Storm Sewer Fund	37,831.12
OneOhio	800.11	Enterprise Improv.	23,010.08
Evans Farm JEDD	20,370.54	Debt Service Fund	86,988.06

For a total of \$1,199,133.38

Executive Session

At 7:04 p.m., it was moved by Thatcher, seconded by LaRosa 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 7:54 p.m., it was moved by Thatcher, seconded by Gates 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 7:56 p.m.

Payment Listing

UAN v2026.3

9/1/2026 to 9/30/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
791-2026	09/10/2026	09/11/2026	EW	Ohio Police & Fire Fund	\$11,085.94	O
792-2026	09/11/2026	09/11/2026	CH	Amazon	\$65.99	O
793-2026	09/14/2026	09/14/2026	CH	Ohio Edison	\$119.94	O
794-2026	09/14/2026	09/14/2026	CH	Charter Communications	\$170.70	O
795-2026	09/14/2026	09/14/2026	CH	Rumpke	\$49.20	O
796-2026	09/14/2026	09/14/2026	CH	T-Mobile	\$310.00	O
797-2026	09/23/2026	09/21/2026	EP	Russell C Baron	\$2,328.43	O
798-2026	09/23/2026	09/21/2026	EP	Austin A Bauder	\$1,430.74	O
799-2026	09/23/2026	09/21/2026	EP	Kyle J Carskadon	\$1,627.60	O
800-2026	09/23/2026	09/21/2026	EP	Thomas C Cory	\$76.88	O
801-2026	09/23/2026	09/21/2026	EP	Curtis R Dickess	\$1,584.76	O
803-2026	09/23/2026	09/21/2026	EP	Brandon R Gaunt	\$612.46	O
804-2026	09/23/2026	09/21/2026	EP	Zachary R Gerdeman	\$1,887.24	O
805-2026	09/23/2026	09/21/2026	EP	Zachariah S Lee	\$844.20	O
806-2026	09/23/2026	09/21/2026	EP	Shirley A Roskoski	\$1,836.86	O
807-2026	09/23/2026	09/21/2026	EP	Mycca Sassoon-Meyers	\$1,591.17	O
808-2026	09/23/2026	09/21/2026	EP	David A Staggs	\$1,430.74	O
809-2026	09/23/2026	09/21/2026	EP	Kayla M Uzunoff	\$1,270.57	O
811-2026	09/23/2026	09/21/2026	EP	Richard T Ey	\$1,813.22	O
812-2026	09/23/2026	09/21/2026	EP	Brandon R Gaunt	\$2,294.38	O
814-2026	09/23/2026	09/21/2026	EW	Ohio Deferred Compensation	\$20.00	O
815-2026	09/21/2026	09/21/2026	CH	Culligan Bottle Water Columbus	\$43.87	O
818-2026	09/24/2026	09/22/2026	EP	Mycca Sassoon-Meyers	\$89.46	O
820-2026	09/22/2026	09/22/2026	CH	Amazon	\$101.11	O
821-2026	09/22/2026	09/22/2026	CH	Amazon	\$48.42	O
822-2026	09/22/2026	09/22/2026	CH	Isaac Wiles	\$1,413.00	O
823-2026	09/24/2026	09/24/2026	EW	US Treasury	\$6,394.39	O
5335	09/14/2026	09/14/2026	AW	Columbus Tire Company	\$94.08	O
5336	09/14/2026	09/14/2026	AW	Lark Signs	\$153.10	O
5337	09/14/2026	09/14/2026	AW	Peterson Highway Safety, Inc.	\$142.13	O
5338	09/14/2026	09/14/2026	AW	Image360	\$70.00	O
5339	09/16/2026	09/16/2026	AW	Millcreek Gardens LLC	\$357.24	O
5340	09/16/2026	09/16/2026	AW	Ohio Association of Chiefs of Police	\$235.00	O
5341	09/23/2026	09/21/2026	WH	Ohio Child Support Payment Central	\$239.27	O
5342	09/21/2026	09/21/2026	AW	Del Co Water Co., Inc	\$22.00	O
5343	09/21/2026	09/21/2026	AW	Vance's Law Enforcement	\$376.50	O
5344	09/21/2026	09/21/2026	AW	Brinc	\$2,999.00	O
5345	09/22/2026	09/22/2026	AW	Tebbe Civil Engineering, LLC	\$13,286.72	O
5346	09/22/2026	09/22/2026	AW	Parr Public Safety Equipment, Inc.	\$1,646.26	O
5347	09/22/2026	09/22/2026	AW	Aqua Doc	\$395.00	O
5348	09/23/2026	09/23/2026	AW	Shirley A Roskoski	\$1,137.57	O
Total Payments:					\$61,695.14	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$61,695.14	

Fund Status

UAN v2026.3

As Of 9/24/2026

Fund Number	Fund Name	% of Total Pooled	Fund Balance	Investments (Non-Pooled)	Checking & Pooled Investments (Pooled)
1000	General	39.497%	\$463,057.56	\$0.00	\$463,057.56
2011	Street Construction, Maint. and Repair	8.709%	\$102,097.91	\$0.00	\$102,097.91
2021	State Highway	4.410%	\$51,699.79	\$0.00	\$51,699.79
2041	Parks and Recreation	0.000%	\$0.00	\$0.00	\$0.00
2061	PD Body Armor	0.176%	\$2,057.83	\$0.00	\$2,057.83
2062	Continuing Professional Training	1.175%	\$13,774.84	\$0.00	\$13,774.84
2071	Evans Farm JEDD	0.000%	\$0.00	\$0.00	\$0.00
2081	Drug Law Enforcement	0.046%	\$534.41	\$0.00	\$534.41
2082	Indigent Driver's Interlock & Monitoring	0.033%	\$385.84	\$0.00	\$385.84
2091	Law Enforcement Trust	0.329%	\$3,852.20	\$0.00	\$3,852.20
2152	American Rescue Plan	0.000%	\$0.00	\$0.00	\$0.00
2271	Enforcement and Education	0.165%	\$1,930.98	\$0.00	\$1,930.98
2901	OneOhio	0.068%	\$800.11	\$0.00	\$800.11
2902	Fire Levy	11.829%	\$138,674.93	\$0.00	\$138,674.93
2903	Weed	0.022%	\$258.33	\$0.00	\$258.33
2904	TIF	4.254%	\$49,869.30	\$0.00	\$49,869.30
2905	TIF 2	6.702%	\$78,574.38	\$0.00	\$78,574.38
2906	Police District Fund	2.628%	\$30,814.04	\$0.00	\$30,814.04
2907	Veteran's Memorial	0.026%	\$298.97	\$0.00	\$298.97
4901	Other Capital Projects	0.000%	\$0.00	\$0.00	\$0.00
5201	Sewer Operating	4.663%	\$54,665.11	\$0.00	\$54,665.11
5202	Sewer Replacement	0.163%	\$1,910.00	\$0.00	\$1,910.00
5601	Storm Sewer System	3.386%	\$39,698.16	\$0.00	\$39,698.16
5701	Enterprise Improvement	1.963%	\$23,010.08	\$0.00	\$23,010.08
5721	Enterprise Debt Service	7.814%	\$91,604.88	\$0.00	\$91,604.88
9901	Evans Farm JEDD	1.942%	\$22,767.39	\$0.00	\$22,767.39
All Funds Total			\$1,172,337.04	\$0.00	\$1,172,337.04
			Pooled Investments		\$0.00
			Secondary Checking Accounts		\$5,618.63
			Available Primary Checking Balance		\$1,166,718.41

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