

VILLAGE OF SHAWNEE HILLS AGENDA
FOR JULY 13, 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 June 22, 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

First 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.

14. Approval of the Bills in the amount of \$134,980.66
15. Treasurer's Report
16. Miscellaneous Business
17. Adjournment

Village of Shawnee Hills Council Meeting Minutes

June 22, 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, Administrator Russell Baron and Solicitor Brian Zets

Minutes

It was moved by Zimmerman, seconded by Gates to approve the minutes of June 8, 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 Gates to amend the agenda by adding an executive session after miscellaneous business pursuant to O.R.C. 121.22(G)(3) to conference with an attorney for the public body concerning disputes involving the public body that are the subject of pending or imminent court action.

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

Village Administrator

Russ said the America 250 events will be going on for two weeks.

We are still tracking down the infiltration into the sewer system. We are looking at installing sensors for better tracking.

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 he met with Craig Baldrige to discuss projects in the future.

Pro Tem Report

Pro tem Thatcher said Music in the Village was well attended.

Committee Report

Council member Zimmerman said the Public Art Committee met and discussed the Fall Festival, tent size and location.

Legislative Actions

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

It was moved by Zimmerman, seconded by Thatcher to adopt Ordinance 14-2026.

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 \$173,791.98.

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 Isern, seconded by Zimmerman to approve the following treasurer's report:

General Fund	523,075.55	Fire Fund	138,674.93
Street Fund	108,792.53	Weed Fund	258.33
State Hwy.	58,141.21	TIF	99,777.07
PD Body Armor	0.00	TIF 2	78,574.38
Cont. Prof. Training	15,042.20	Police Dist. Fund	52,323.36
Drug Law Enfct.	534.41	Veteran's Memorial	298.97
Indigent Drivers	385.84	Sewer Operating	106,476.87
Law Enforcement Trust	4,052.20	Sewer Replacement	7,441.08
Enfct. & Education	1,830.98	Storm Sewer Fund	54,344.55
OneOhio	800.11	Enterprise Improv.	26,569.00
Evans Farm JEDD	16,890.307	Debt Service Fund	149,486.57

For a total of \$1,443,770.21.

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

Executive Session

At 7:10 p.m., it was moved by Thatcher, seconded by Isern to adjourn from regular session and move into executive session pursuant to O.R.C. 121.22(G)(3) to conference with an attorney for the public body concerning disputes involving the public body that are the subject of pending or imminent court action and invite in the Mayor, Administrator, and Solicitor.

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

At 7:37 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 Gates, 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 7:38 p.m.

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.

SECTION 1. Be it ordained by the Council of the Village of Shawnee Hills, State of Ohio, that to provide for current expenses and other expenditures of the said Village of Shawnee Hills during the fiscal year ending December 31, 2025, the following sums be and they are hereby set aside and reappropriated as follows

SECTION 2. That there be appropriated from the GENERAL FUND

COMMUNITY ENVIRONMENT

Community Planning and Zoning

Personal Services	83,224.30	(increase of 4,206.50)
All Other Expenses	64,852.00	(increase of 20,000.00)
Total Community Environment	148,076.30	

GENERAL GOVERNMENT

Mayor

Personal Services	5,459.00	
Total Mayor	5,459.00	

Council

Personal Services	8,515.00	(increase of 183.00)
All Other Expenses	30,000.00	
Total Council	38,515.00	

Fiscal Officer

Personal Services	46,300.00	
All Other Expenses	31,900.00	
Total Fiscal Officer	78,200.00	

Lands and Buildings

Personal Services	113,490.00	
All Other Expenses	225,223.00	(increase of 61,767.00) new Tahoe
Total Lands and Buildings	338,713.00	

Boards and Commissions		
Personal Services	600.00	
Total Boards and Commissions		600.00
Solicitor		
All other Expenses	30,000.00	
Total Solicitor		30,000.00
Other General Government		
All Other Expenses	84,576.00	
Total Other General Government		84,576.00
Debt Service		
Principal and Interest	30,227.27	
Total Debt Service		30,227.27
Transfer Out to Police District Fund		733,145.15 (increase of 30,676.00)
 GRAND TOTAL GENERAL FUND		 1,487,511.72

SECTION 3. That there be reappropriated from the following SPECIAL REVENUE FUNDS

Street Construction Maintenance and Repair		
Personal Services	69,270.00	
All Other Expenses	121,059.20 (increase of 4500.00)	
Total Street Cons. Maint. And Repair		194,829.20
State Highway		
All Expenses	50,000.00	
Total State Highway		50,000.00
PD Body Armor		
All Expenses	7,000.00	
Total PD Body Armor		7,000.00

Continuing Professional Training		
All Expenses	13,000.00	
Total Continuing Professional Training		13,000.00
Drug Law Enforcement		
All Expenses	534.41	
Total Drug Law Enforcement		534.41
Law Enforcement Trust		
All Expenses	3,852.20	
Total Law Enforcement Trust		3,852.20
Enforcement and Education		
All Expenses	1,795.98	
Total Enforcement and Education		1,795.98
OneOhio		
All Expenses	771.04	
Total OneOhio		771.04
Fire Fund		
All Expenses	305,000.00	
Total Fire Fund		305,000.00
Weed Fund		
All Expenses	258.33	
Total Weed Fund		258.33
TIF		
All Expenses	180,000.00	
Total TIF		180,000.00
TIF 2		
All Expenses	84,000.00	
Total TIF 2		84,000.00

Police District Fund

Personal Services	540,516.20 (increase of 676.00)
All Other Expenses	284,152.95 (increase of 30,000.00)

Total Police District Fund	824,669.15
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Veterans Memorial

All Expenses	298.97
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Total Veteran's Memorial	298.97
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GRAND TOTAL SPECIAL REVENUE FUNDS	1,670,009.28
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SECTION 4. That the following be reappropriated from the following CAPITAL PROJECTS FUND

Capital Projects

Debt Retirement	12,500.00 (decrease of 12,500.00)
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GRAND TOTAL CAPITAL PROJECTS FUND	12,500.00
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SECTION 5. That the following be reappropriated from the following ENTERPRISE FUNDS

Sewer Operating

Personal Services	50141.50 (increase of 5,698.00)
All Other Expenses	329,629.50 (increase of 103,000.00)

Total Sewer Operating	379,771.00
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Sewer Replacement Fund

All Expenses	7,506.08
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Total Sewer Replacement Fund	7,506.08
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Storm Sewer Fund

All Expenses	53,525.42
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Total Storm Sewer Fund	53,525.42
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Enterprise Improvement Fund

All Expenses	23,419.00
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Total Enterprise Improvement Fund	23,419.00
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All Expenses	79,472.42
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79,472.42

543,693.92

3,713,714.92

SECTION 7. It is hereby found and determined that all formal actions of this Council concerning and relating to the passage of this ordinance were adopted in an open meeting of Council and that all deliberations of the Council and any of the decision making bodies of the Village of Shawnee Hills which resulted in such formal actions were in meetings open to the public in compliance with all legal requirements of the State of Ohio.

Ordinance shall take effect and be in force immediately upon passage by Council.

Payment Listing

UAN v2026.2

6/22/2026 to 7/31/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
519-2026	06/22/2026	06/22/2026	CH	Isaac Wiles	\$2,274.50	O
520-2026	06/26/2026	06/26/2026	CH	Columbus City Treasurer	\$48,221.71	O
523-2026	07/01/2026	06/29/2026	EP	Adam P Kehoe	\$882.91	O
525-2026	07/01/2026	06/29/2026	EP	Russell C Baron	\$2,557.42	O
526-2026	07/01/2026	06/29/2026	EP	Austin A Bauder	\$1,428.99	O
527-2026	07/01/2026	06/29/2026	EP	Kyle J Carskadon	\$1,516.47	O
528-2026	07/01/2026	06/29/2026	EP	Thomas C Cory	\$157.00	O
529-2026	07/01/2026	06/29/2026	EP	Curtis R Dickess	\$1,583.01	O
530-2026	07/01/2026	06/29/2026	EP	Richard T Ey	\$1,757.07	O
531-2026	07/01/2026	06/29/2026	EP	Brandon R Gaunt	\$1,579.16	O
532-2026	07/01/2026	06/29/2026	EP	Zachary R Gerdeman	\$1,885.49	O
533-2026	07/01/2026	06/29/2026	EP	Anthony M Larosa	\$76.38	O
534-2026	07/01/2026	06/29/2026	EP	Kyler D LaRosa	\$883.71	O
536-2026	07/01/2026	06/29/2026	EP	Shirley A Roskoski	\$1,835.11	O
537-2026	07/01/2026	06/29/2026	EP	Mycca Sassoon-Meyers	\$1,692.06	O
538-2026	07/01/2026	06/29/2026	EP	David A Staggs	\$1,435.24	O
539-2026	07/01/2026	06/29/2026	EP	Kayla M Uzunoff	\$1,268.82	O
541-2026	07/01/2026	06/29/2026	EP	Zachariah S Lee	\$824.15	O
543-2026	07/01/2026	06/29/2026	EW	Ohio Deferred Compensation	\$20.00	O
544-2026	06/29/2026	06/29/2026	CH	Ricoh USA, Inc	\$112.32	O
545-2026	07/01/2026	06/29/2026	CH	Sheetz	\$2,301.45	O
546-2026	07/01/2026	06/29/2026	CH	Ohio Edison	\$449.55	O
547-2026	07/01/2026	06/29/2026	CH	Del Co Water Co., Inc	\$80.05	O
548-2026	07/01/2026	06/29/2026	CH	Ohio Edison	\$159.56	O
549-2026	07/01/2026	06/29/2026	CH	Ohio Edison	\$323.09	O
550-2026	07/01/2026	06/29/2026	CH	Ohio Edison	\$84.05	O
551-2026	07/01/2026	06/29/2026	CH	Columbia Gas of Ohio	\$232.13	O
552-2026	07/01/2026	06/29/2026	CH	Anthem Life	\$111.59	O
553-2026	07/01/2026	06/29/2026	CH	KS State Bank	\$685.08	O
554-2026	07/01/2026	06/29/2026	CH	KS State Bank	\$603.03	O
555-2026	07/01/2026	06/29/2026	CH	KS State Bank	\$862.35	O
556-2026	07/01/2026	06/29/2026	CH	KS State Bank	\$1,139.71	O
560-2026	07/06/2026	07/02/2026	EP	Holly D Wise	\$219.95	O
562-2026	07/02/2026	07/02/2026	EW	Medical Mutual	\$506.46	O
563-2026	07/02/2026	07/02/2026	CH	Medical Mutual	\$10,594.99	O
564-2026	07/02/2026	07/02/2026	CH	Healthiest You	\$90.00	O
566-2026	07/02/2026	07/02/2026	CH	Lowe's	\$2,619.33	O
567-2026	07/02/2026	07/02/2026	CH	Home Depot	\$992.31	O
568-2026	07/02/2026	07/02/2026	CH	Capital One	\$1,897.09	O
571-2026	07/06/2026	07/06/2026	EW	US Treasury	\$3,309.05	O
572-2026	07/06/2026	07/06/2026	EW	Ohio Treasurer of State	\$1,610.70	O
573-2026	07/06/2026	07/06/2026	EW	Regional Income Tax Agency	\$1,365.47	O
574-2026	07/06/2026	07/06/2026	EW	School District Income Tax	\$135.06	O
575-2026	07/06/2026	07/06/2026	EW	Ohio Public Employees Retirement System	\$6,738.97	O
576-2026	07/06/2026	07/06/2026	EW	Ohio Police & Fire Fund	\$10,187.87	O
577-2026	07/07/2026	07/07/2026	CH	Ohio Dept. of Job and Family Services	\$334.92	O

Payment Listing

UAN v2026.2

6/22/2026 to 7/31/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
580-2026	06/30/2026	07/08/2026	CH	Ohio Edison	\$66.87	O
581-2026	07/08/2026	07/08/2026	CH	BP Oil Co.	\$1,022.10	O
5275	06/22/2026	06/22/2026	AW	Voss Bros.	\$79.93	O
5276	06/22/2026	06/22/2026	AW	Bj's Electric	\$3,200.00	O
5277	06/22/2026	06/22/2026	AW	Hoskins Solutions	\$7,990.00	O
5278	06/22/2026	06/22/2026	AW	Del Co Water Co., Inc	\$23.00	O
5279	06/22/2026	06/22/2026	AW	Shirley A Roskoski	\$1,137.57	O
5280	06/22/2026	06/22/2026	AW	Parr Public Safety Equipment, Inc.	\$736.00	O
5281	07/01/2026	06/29/2026	WH	Ohio Child Support Payment Central	\$239.27	O
5282	07/02/2026	07/02/2026	PR	Daniel J Mathews	\$371.96	O
5283	07/02/2026	07/02/2026	AW	Columbus Tire Company	\$151.51	O
5284	07/02/2026	07/02/2026	AW	Voss Bros.	\$337.12	O
Total Payments:					\$134,980.66	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$134,980.66	

Fund Status

UAN v2026.2

As Of 7/9/2026

Fund Number	Fund Name	% of Total Pooled	Fund Balance	Investments (Non-Pooled)	Checking & Pooled Investments (Pooled)
1000	General	40.935%	\$576,094.88	\$0.00	\$576,094.88
2011	Street Construction, Maint. and Repair	7.602%	\$106,997.80	\$0.00	\$106,997.80
2021	State Highway	4.147%	\$58,371.75	\$0.00	\$58,371.75
2041	Parks and Recreation	0.000%	\$0.00	\$0.00	\$0.00
2061	PD Body Armor	0.263%	\$3,704.09	\$0.00	\$3,704.09
2062	Continuing Professional Training	1.110%	\$15,628.74	\$0.00	\$15,628.74
2071	Evans Farm JEDD	0.000%	\$0.00	\$0.00	\$0.00
2081	Drug Law Enforcement	0.038%	\$534.41	\$0.00	\$534.41
2082	Indigent Driver's Interlock & Monitoring	0.027%	\$385.84	\$0.00	\$385.84
2091	Law Enforcement Trust	0.274%	\$3,852.20	\$0.00	\$3,852.20
2152	American Rescue Plan	0.000%	\$0.00	\$0.00	\$0.00
2271	Enforcement and Education	0.130%	\$1,830.98	\$0.00	\$1,830.98
2901	OneOhio	0.057%	\$800.11	\$0.00	\$800.11
2902	Fire Levy	9.853%	\$138,674.93	\$0.00	\$138,674.93
2903	Weed	0.018%	\$258.33	\$0.00	\$258.33
2904	TIF	6.925%	\$97,459.48	\$0.00	\$97,459.48
2905	TIF 2	5.583%	\$78,574.38	\$0.00	\$78,574.38
2906	Police District Fund	0.632%	\$8,893.88	\$0.00	\$8,893.88
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	4.854%	\$68,321.91	\$0.00	\$68,321.91
5202	Sewer Replacement	0.136%	\$1,910.00	\$0.00	\$1,910.00
5601	Storm Sewer System	3.348%	\$47,116.86	\$0.00	\$47,116.86
5701	Enterprise Improvement	1.713%	\$24,110.08	\$0.00	\$24,110.08
5721	Enterprise Debt Service	10.728%	\$150,993.48	\$0.00	\$150,993.48
9901	Evans Farm JEDD	1.606%	\$22,609.44	\$0.00	\$22,609.44
All Funds Total			\$1,407,422.54	\$0.00	\$1,407,422.54
			Pooled Investments		\$0.00
			Secondary Checking Accounts		\$5,607.57
			Available Primary Checking Balance		\$1,401,814.97

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