

VILLAGE OF SHAWNEE HILLS AGENDA

FOR JULY 24, 2017 AT 7:00 P.M.

TIMOTHY L. FELLURE MUNICIPAL BUILDING, 9484 DUBLIN RD.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call:     Mahesh Dalvi             James Gauldin                     Douglas Gil  
                   Dan Mathews             Mike McVan                     Josh Vidor
4. Approval of Minutes from June 26, 2017
5. Approval of Agenda
6. Solicitor
7. Village Administrator
8. Police Chief Report (last meeting of the month)
9. Visitors
10. Communications
11. Mayor's Report
12. Pro Tem Report
13. Committee Reports
14. Legislative Actions

**Third Reading-** Ordinance 11-2017- An Ordinance to amend Section 907.09(J)(1) (Right-of-Way Work Permit Fee and Deposit) of the Codified Ordinances of the Village of Shawnee Hills

**Second Reading-** Ordinance 13-2017- An Ordinance amending Section 769.07(A) of the Village of Shawnee Hills Codified Ordinances (General Operating Requirements for Mobile Food Vendors) and thereby prohibiting the use of external grills and other cooking surfaces.

**First Reading-** Ordinance 14-2017- An Ordinance approving the edition and inclusion of certain ordinances as parts of the various component codes of the Codified Ordinances of Shawnee Hills, Ohio and declaring an emergency

**First Reading-** Ordinance 15-2017- 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 in December 31, 2017 and declaring an emergency

**First Reading-** Ordinance 16-2017- An ordinance to amend Section 2 of Ordinance 07-2015 and declaring an emergency.

**First Reading-** Ordinance 17-2017- An ordinance to amend Section 2 of Ordinance 10-2015 and declaring an emergency.

**First Reading-** Resolution 10-2017- A Resolution that the Village of Shawnee Hills host a village wide picnic September 24, 2017 at the village pavilion.

First Reading – Resolution 11-2017- A Resolution proclaiming the month of September 2017 as National Prostate Cancer Awareness Month.

16. Approval of the Bills in the amount of \$174,678.69
17. Treasurer's Report
18. Miscellaneous Business
19. Adjournment

## Village of Shawnee Hills Council Meeting Minutes

June 26, 2017

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

Council in Attendance: James Gauldin, Douglas Gil, Dan Mathews, Mike McVan and Josh Vidor

Absent: Mahesh Dalvi

Also Present: Fiscal Officer Shirley Roskoski, Administrator Steve DeBolt and Solicitor Brian Zets

### Minutes

It was moved by Gauldin, seconded by Vidor to approve the minutes from June 12, 2017 with the following amendments: on page three change *pave only right* to *pave correctly* and change *bringing two of his students* to *bringing two of his classmates*. Following vote on the motion is recorded: yea, 4; Gauldin, Mathews, McVan and Vidor. Nay, none. Abstain, one Gil. Chair declared the motion passed by a 5-0 vote.

### Agenda

It was moved by Mathews, seconded by Vidor to amend the agenda by adding Ordinance 13-2017. Following vote on the motion is recorded: yea, 5; Gauldin, Gil, Mathews, McVan and Vidor. Nay, none. Chair declared the motion passed by a 5-0 vote. It was moved by Gauldin, seconded by Mathews to approve the agenda as amended. Following vote on the motion is recorded: yea, 5; Gauldin, Gil, Mathews, McVan and Vidor. Nay, none. Chair declared the motion passed by a 5-0 vote.

### Solicitor

Brian said I am still working on the legislation for the sign code and the A frame signs but that is a little more complicated than the food truck legislation. Mayor's Court and Delaware Court are running smoothly.

Steve asked Brian to talk about maybe making an adjustment to the proposed right of way fee ordinance. I talked to Chris and he suggested that maybe we can make a major and a minor fee. Keep the minor one the way it is and just bump up the major one. Between Chris and I we can determine what it is. Chris said we will know when it is coming in.

Mayor Monahan asked if we needed to change the wording in there.

Brian said I don't think you do. The way the legislation is drafted Steve has the ability, it's his discretion. If Steve and Chris believe there is a big project that potentially could have much more than the deposit requires they could just ask for that to be the amount.

Shirley said you are still increasing the minor fee by \$500.00. If Steve has the authority to charge a higher fee why do we have to raise the minimum fee.

Mayor Monahan said that was brought up because of the work that was done on Reindeer and back here on Mohawk. That hadn't been changed for a couple of years so we took a look at it.

Shirley said that is the only instance that we have ever had so why raise it because four new homes went in. I can see if it is a major development or something where a higher fee is charged but why raise it for the residents who want to improve their property.

Mayor Monahan asked if anyone from UST wanted to comment.

Shirley said this had never happened before so I can't see that it is going to happen again. Everyone has gotten money back from their deposit.

Steve said it was his initiative because of the fact it happened and I did not realize how many times it had happened.

Mayor Monahan said let's discuss it when we do the reading.

Brian said if Council decides they want to change the number we can do that. I wouldn't say just scrap the whole piece of legislation. Just to make clear the newly drafted version I think works a little better and little easier and it is more clear.

### **Village Administrator**

Steve said I guess you have heard by now the work on the bridge has been delayed through Thursday and I am sure we will be notified if it is going to be longer than that.

The bathroom at the park is still under construction. We did have some plumbing delays. It is back on track and should be done in a couple of weeks if everything goes good from this point on.

I did speak to Columbus Asphalt paving and it looks like we will do the paving in August. He wanted to do it in September and I wanted it in July so we compromised on August.

We have a project that is under way. It is kind of a private/public partnership on Buckeye Drive at the circle. There are some storm water issues that if the residents take care of that then we can address the issue of the loose gravel in the circle by paving the entire circle.

Chris is still working on the storm water plan. He plans on having it completed by mid-July so hopefully we can apply for grants this fall.

Up at the Shoppes of Shawnee there is a new business coming in. It is a cabinet shop and we welcome them to the village. It looks like a dentist has secured some land in the village and will be coming in. There is another dentist that has been in negotiations and is looking at the Aspen Building. They are still working on it. Subway would like to be here in the village. They are looking at two locations so hopefully we can work out something with them. There is another gentleman that has some interest in some land to develop here and we have talked to some ladies

and they are still interested in doing some residential development on Westview and Jeff, who owns the Bogey, is developing next to Straders. That area will be retail and storage space both.

Mid- Ohio Regional Planning Commission sponsored a grant seminar so I attended that last week. There are lots of grants out there and lots to look through so I shared that with Russ as well. I will continue to look for things especially ones for parks, bike paths and storm water.

I contacted Rumpke and they were generous enough to provide us with a couple of extra trash bins for the music series.

We have a contractor that is going to take down two dead trees at Frambes Park. Richard will be doing some more spraying for weeds and Mark and Richard will be replacing a few signs later this week.

If you ever notice anything amiss in the village please don't hesitate to let Shirley, Mark or I know. It's always good to have an extra set of eyes and ears out there so don't hesitate to give us a call.

Mayor Monahan asked when is Ohio Edison going to start with the tree trimming in the village. Steve said they were supposed to contact the residents at the end of last month and then trim a month later but they have not started here yet. Mayor Monahan asked Steve to have them take a look at the big tree across from Buckeye on Dublin Road. There are some large limbs hanging over the road.

### **Police Chief Report**

Chief Baron said we sent two supervisors to the Ohio Tactical Officers Training Conference this past month. One of them took armorers classes and they both took leadership classes. We had another officer complete taser instructor training so all of our officers can be recertified with that. We attended EMA Executive Board and the Delaware County Law Enforcement Executive meeting, the Child Abduction Response Team meeting, detectives meeting, things that we have participated in the last thirty days. Erin is currently attending the FBI Negotiator training school this week in Columbus.

We swore in another auxiliary officer, Joshua Hoar. He graduated from Tiffin University with a Bachelor's Degree in Criminal Justice. He was previously an intern here so that's a win. He is the first one to come back to us that wants to work for us.

We had a handful of traffic citations from the Memorial Tournament. We really did not have too much trouble during the tournament. We had two tournament related arrests, a disorderly conduct and an assault, two separate incidents. The Bogey broke their attendance record on Friday night. We did not have loud music complaints either.

The building project is nearly complete. Hopefully within the next couple of weeks we will be all settled in.

I have seen a lot of things on Facebook, a lot of posts on Facebook, parties at the civic association, suspicious person and things like that. If you see something, please call us. We can't

do anything based off of a Facebook post. You are not bothering us either. Especially the loud parties and there were some other concerns expressed today. If you see something call us, we will take care of it or we will at least document it, that way we can move forward. Again I want to give everyone the number to call us: 740-833-2800. This is the dispatch at Delaware County Sheriff's Office. They will send an officer out. Every Monday when we come in we have messages on voice mail. A lot of our new officers don't even know how to check the voice mail so it gets checked Monday. You could be calling us about something and you want an officer to come out. There is not an officer in the building on weekends that is staffed there and we are not going to get it until Monday so please call the dispatch number.

### **Visitors**

Maggie and Kris Mahovich, 77 E Pawnee Drive.

Maggie introduced herself and her wife. She said I am coming before the Mayor and the Village Council today to address a concern that I am having. On May 27<sup>th</sup> we had an issue with our dog. The police were called and everything was handled. However, what happened after this altercation with our dog and the other dog, we had some neighbors who got involved who were not a part of the incident, who had nothing to do with the incident, and this was on May 27<sup>th</sup> and I apologize we haven't come sooner, we both work. Our dog Snooki got into a fight with another dog while it was walking down our street. We got everything taken care of. As a result of that the police were called. Officer Amick responded and after the other dog was taken away by his owners, Officer Amick was doing his reports, taking information. He was in his vehicle typing things up, getting things in order as you would expect an officer to do. As I was on the phone with my landlord because I called him as I rent at 77 E. Pawnee Drive. I don't own it. I called my landlord to let him know what had happened because this is something he needs to know. While I was on the phone with him Mahesh Dalvi came over, on to my property, trespassing, I was in the middle of my yard and he tried to take my phone away saying that he was going to call Cody. I was already on the phone with Cody and I told him that. I asked him multiple times to leave my property to which he said you don't tell me what to do Cody tells me what to do. This went on for about twenty, thirty minutes. I kept asking him repeatedly to leave. Officer Amick was busy with his reports so I did not want to bother him. I was on the phone with my landlord and I kept telling my landlord he will not leave. I have asked him repeatedly to leave and he will not leave and he said tell him to get off of your property. I had to put my landlord, Cody Jordan, on speaker phone and Cody had to say tell him to get off his property and at that point he left and he stood in the street and he took about a half hour of this officer's time just telling him I don't know what. I didn't hear it but he was taking up precious officer time to where somebody could have had a real incident, an injury, a kid could have gotten hurt, an adult could have gotten hurt and here is Mahesh Dalvi taking up precious resources. Now I happen to live in the middle of kind of a very bad oreo sandwich there and I have accepted that. I have lived here for five years and I have never had an incident until this day. There was no stake for him in this. He doesn't have a dog; he doesn't have a young child. I understand his concerns and his concerns have been addressed. I have rehomed the dog, I have paid my fine and all of my things were dismissed so I have taken care of everything except the \$72.00 I owe to Mayor's Court which I am going to pay on Friday. I have taken care of everything with the dog because it has become such a horrible concern. There was so much tension between the two neighbors that I felt like I could not go outside. I know that he is a member of this panel of elected or appointed officials. I would just hope that somebody that represents the village would be more tactful and abide by the law. That

is why I am coming in front of you today because I am concerned about that. My wife and I are concerned about that.

Kris Mahovich said that really is the concern here. I don't think that anyone who is representing the village even if not on village business should behave in that manner.

Maggie said it was clear that when he took up the officer's time he was trying to act as a village advocate when that wasn't necessary. The officer was the village advocate and so was the dog warden.

Mayor Monahan said understood. From the standpoint of neighbor to neighbor when I interact with my neighbor, it's neighbor to neighbor. What I want to do is get with Brian and have Brian, Mahesh and I have a talk. I don't expect things to happen like that but I want to hear the rest of it but effectively we don't need to be having any more conversations.

Maggie said I don't actually speak to most of my neighbors. Mahesh didn't even know my name until a year ago when my landlord introduced me and I had lived there for four years so I keep to myself, other than going out to water my flowers and walking my dog, we have a little dog now, I don't really interact. I interact with Bella and that's about it. We go to work and come home, that's it. We were just worried that if he was doing this to us he could be doing it to other people in the village and that's a concern especially with someday who's appointed or elected.

Kris said we did everything we needed to do so it should have just been left between us and the other dog owner. We just wanted to let you know. We don't really expect anything to happen we just thought it should be on public record.

Mayor Monahan said I appreciate it and I will get with Brian and he and Mahesh and I will have a talk.

Maggie said Officer Amick, give him all the credit, he did a wonderful job that night. Everybody was upset, everybody was running on adrenaline and he had a lot to sort out but somebody probably yelling at him for twenty minutes didn't help. I felt bad for him.

Mayor Monahan said I believe our job is to get things calmed down and sorted out. We have had too much tension and we are neighbors so we will have that talk.

Maggie said I don't plan on speaking with Mahesh or my other neighbor but I just wanted to bring it as a concern because if I am experiencing this bully attitude somebody else is too.

### **Communications**

Mayor Monahan gave the following report:

I do ask that we pass the 09-2017 considered and approved tonight if we can. This was a safety improvement in conjunction with the fire and last time we decided to let it go to a second reading before going to an emergency. We have been trying to get this done for four years so if we can do that appreciate it.

Last meeting, I had a moment of silence for Jack Gibbons, a longtime resident who passed away and I got a note from Vicki and their son John – What a wonderful tribute to Jack to receive a

day to celebrate his life. We all miss him dearly. She just thanked us as I declared Jack Gibbons day in the village and he was just one of the real good guys.

The Village picnic will be held on Sunday September 24<sup>th</sup> from 1pm to 4pm. We are going to do an open house for the police department and the park,

### **Mayor's Report**

Mayor Monahan gave the following report:

We do not have any filings for the 6-27 Planning and Zoning meeting.

Next month we should have two filings for zoning changes and new builds.

We met with Jeff Parenteau from the Bogey to discuss what he will be proposing as the retail front space north of Straders. We were very concerned about the fact that we are not lovers of storage but he has a large retail area up front. Jeff is working on a couple of proposals. He was working with a high end grocer and a high end grocer is something that would go very well here. Additionally, he is looking at a couple of other pieces of business up front there. He also had a couple other proposals that he is looking at so we are concerned about and even in the past he talked about the potential of a gas station and my comment to him was half the people will love you and half will hate you. It is one of the places in the village that is probably the least intrusive, between Straders and the Priestino property keeping in mind that the property is very non-conducive to a lot of things because of the cell tower sitting in the center of it.

I proudly performed a wedding ceremony on June 23, 2017. This was for Torri Jo Winiesdorffer and Fisher Brian Bertke. A neat young couple Fisher just graduated from the US Air Force Academy and they were headed to his first duty station- flight school.

I ask the Chamber for help on two issues. Help on signage, last Thursday evening there was some ridiculous signage out on the streets so any help is appreciated. Besides tent signs there were flags and multiple tent signs. We will be going through that legislation getting people to pull them in at night because they are not pulled in at night. What I would say in advance is that if you are going to use the signs, you have brought up in the past, Dells signs and some other ones, for the tournament next year I would start moving toward getting that permanent business district sign.

Carol Kender said we would love to have that happen. It is stalled again. Nothing is going to happen until the Farm Market closes in October.

I participated in the Ohio Mayor's Conference June 14<sup>th</sup> through 16<sup>th</sup>. We explored medical marijuana and to complement Brian and Council we already dealt with what other people are concerned with right now with prohibiting the growth, distribution and sale of marijuana in the village.

We worked on Veteran issues and economic development issues.

There are a couple of books over there on Veteran's issue and I have invited the Secretary of Veteran's Affairs for the State of Ohio to speak at our next Veteran's Day celebration in

November so hopefully we can get him to do it. It is on Veteran's Day so it may be difficult for him to do it.

As village leaders we discussed helping each other with best practices and what to do with absent and delinquent retail property owners. There is nothing we can do with getting the landlords to rent out all their office space.

### **Committee Reports**

Pro Tem Mathews said Finance met before this meeting. There was a lot of discussion but nothing that we needed to approve or amend other than the street paving of which the funds have already been allocated. We added the paving of the circle on Buckeye and paving of Mohawk. Touched on health insurance and salary of employees and we started to kind of brainstorm on ideas of major projects that we have in 2018. Just to name a few – finishing up the park and the playground, the insurance, the salaries, possible cross walk at the Bogey, storm water project, adding more fire hydrants and putting more money into the rainy day fund.

### **Legislative Actions**

Second Reading- Resolution 09-2017- A Resolution authorizing and directing the Village Administrator and Fiscal Officer to accept the bid of, and enter into a contract with, Vititoe Construction, Inc. for the Village of Shawnee Hills 2017 Waterline Improvement Project and declaring an emergency. It was moved by Gauldin, seconded by Mathews to suspend with the third reading and make Resolution 09-2017 an emergency. Following vote on the motion is recorded: yea, 5; Gauldin, Gil, Mathews, McVan and Vidor. Nay, none. Chair declared the motion passed by a 5-0 vote. It was moved by Vidor, seconded by Mathews to adopt Resolution 09-2017 as an emergency. Following vote on the motion is recorded: yea, 5; Gauldin, Gil, Mathews, McVan and Vidor. Nay, none. Chair declared Resolution 09-2017 adopted by a 5-0 vote.

Second Reading- Ordinance 11-2017- An Ordinance to amend Section 907.09(J)(1) (Right-of Way Work Permit Fee and Deposit) of the Codified Ordinances of the Village of Shawnee Hills. Mayor Monahan said this is the one we were discussing earlier where we were raising from \$2500.00 to \$3000.00 and as Brian suggested there are other works in there so what's the pleasure of Council on this.

Council member Gauldin said why don't we put it back down to \$2,500.00 where it was. I don't disagree with that We have enough leeway for any kind of changes we need given the size of the projects. Council member Mathews said do we run into any kind of legal problems since it says at Steve's discretion. Do we have to have some sort of baseline for what he can charge?

Brian said Steve will work in conjunction with Chris so we will place similar projects in the similar line of that spectrum and the justification will come from Chris as to why it will be more. It was moved by Mathews, seconded by Gauldin to amend Ordinance 11-2017 that the fee amount remain at \$2,500.00 and all other verbiage stay the same. Following vote on the motion is recorded: yea, 5; Gauldin, Gil, Mathews, McVan and Vidor. Nay, none. Chair declared the motion passed by a 5-0 vote.



First Reading- Ordinance 13-2017 – An Ordinance amending Section 769.07(A) of the Village of Shawnee Hills Codified Ordinances (General Operating Requirements for Mobile Food Vendors) and thereby prohibiting the use of external grills and other cooking surfaces.

**Bills**

It was moved by Vidor, seconded by Mathews to approve the bills in the amount of \$32,624.70. Following vote on the motion is recorded: yea, 5; Gauldin, Gil, Mathews, McVan and Vidor. Nay, none. Chair declared the motion passed by a 5-0 vote.

**Treasurer’s Report**

It was moved by Gauldin, seconded by McVan to approve the following treasurer’s report:

General	300,631.53	Fire	100,824.27
Street	152,939.35	Weed	7,411.65
State Highway	15,060.77	TIF	259.23
Parks and Recreation	2,888.87	TIF 2	11,849.34
PD Body Armor	875.68	Veteran’s Mem.	98.97
Cont. Prof. Training	4,110.02	Sewer Oper.	66,051.79
Drug Law Enf.	249.56	Sewer Repl.	181,000.00
Indigent Drivers	385.84	Storm Sewer	3,434.00
Enfct. and Education	1,160.85	Debt Service	170,291.70
Court Computer	4,190.63		

For a total of \$1,023,714.05.

Following vote on the motion is recorded: yea, 5; Gauldin, Gil, Mathews, McVan and Vidor. Nay, none. Chair declared the motion passed by a 5-0 vote.

**Miscellaneous Business**

Shirley said that the State Auditors will be starting this Wednesday at 6:30 a.m.

Council member Gil asked Steve if he could be engaged in the conversations with the two ladies that are looking at developing on Westview. Steve said there are two ladies that have an interest in building approximately ten houses there and their biggest hurdle was finding the owners of the property. They finally located them and they are in discussion. That is about it.

**Adjournment**

There being no further business, it was moved by McVan, seconded by Mathews to adjourn until July 24, 2017. Following vote on the motion is recorded: yea, 5; Gauldin, Gil, Mathews, McVan and Vidor. Nay, none. Chair declared the meeting adjourned at 7:45 p.m.

---

Fiscal Officer

---

Mayor

**ORDINANCE 14-2017**

**AN ORDINANCE APPROVING THE EDITION AND INCLUSION OF CERTAIN ORDINANCES AS PARTS OF THE VARIOUS COMPONENT CODES OF THE CODIFIED ORDINANCES OF SHAWNEE HILLS, OHIO, AND DECLARING AN EMERGENCY.**

WHEREAS, various ordinances of a general and permanent nature have been passed which should be included in the Codified Ordinances of the Village of Shawnee Hills, Ohio; and

WHEREAS, numerous sections in the Traffic, General Offenses and Fire Prevention Codes need to be updated so as to conform to enactments of the General Assembly;

NOW THEREFORE, BE IT ORDAINED, by the Council of the Village of Shawnee Hills, two thirds of all members elected thereto concurring:

SECTION I. That the recodification, editing, arrangement and numbering or renumbering of the following ordinances and parts of ordinances are hereby approved as parts of the various component codes of the Codified Ordinances of Shawnee Hills, Ohio, so as to conform to the classification and numbering system of the Codified Ordinances, to-wit:

Ord. No.	Date	C.O. Section
23-2016	11-14-16	1113.04
26-2016	11-28-16	921.03, 921.031, 921.04
30-2016	1-23-17	769.01 to 769.12, 769.99
I-2017	3-13-17	1113.09

SECTION II. The following sections of the Traffic, General Offenses and Fire Prevention Codes, as amended, are hereby approved and adopted as amended or enacted so as to conform to enactments of the Ohio General Assembly:

Traffic Code

301.04	Bicycle; Motorized Bicycle; Moped. (Amended)
301.19	Motorcycle. (Amended)
303.081	Impounding Vehicles on Private Residential Property. (Amended)
303.082	Tow Away Zones. (Amended)
313.09	Driver's Duties Upon Approaching Ambiguous Traffic Signal. (Amended)
331.03	Overtaking, Passing to Left; Driver's Duties. (Amended)
331.21	Right of Way of Public Safety or Coroner's Vehicle. (Amended)
331.211	Report of Vehicle Failing to Yield Right of Way to Public Safety Vehicle. (Added)
333.01	Driving Under the Influence. (Amended)
335.09	Display of License Plates. (Amended)
335.111	Registration Within Thirty Days of Residency. (Added)
373.02	Riding Upon Seats; Handlebars; Helmets and Glasses. (Amended)

## General Offenses Code

	General Definitions. (Amended)
501.01	Limitation of Criminal Prosecution. (Amended)
501.06	Gift of Marihuana. (Amended)
513.02	Drug Abuse; Controlled Substance Possession or Use. (Amended)
513.03	Possessing Drug Abuse Instruments. (Amended)
513.04	Permitting Drug Abuse. (Amended)
513.05	Possessing or Using Harmful Intoxicants. (Amended)
513.07	Illegally Dispensing Drug Samples. (Amended)
513.08	Possessing Nitrous Oxide in Motor Vehicle. (Amended)
513.11	Drug Paraphernalia. (Amended)
513.12	Marihuana Drug Paraphernalia. (Amended)
513.121	Counterfeit Controlled Substances. (Amended)
513.13	Nonsmoking Areas in Places of Public Assembly. (Amended)
521.10	Failure to Report a Crime, Injury or Knowledge of Death. (Amended)
525.05	Liquor Control Definitions. (Amended)
529.01	Open Container Prohibited. (Amended)
529.07	Criminal Child Enticement. (Amended)
537.17	Contributing to Child Delinquency. (Amended)
537.18	Arson. (Amended)
541.02	Criminal Mischief. (Amended)
541.04	Vehicular Vandalism. (Amended)
541.09	Weapons Definitions. (Amended)
549.01	Carrying Concealed Weapons. (Amended)
549.02	Improperly Handling a Firearm in a Motor Vehicle. (Amended)
549.04	

## Fire Prevention Code

1519.04	Fireworks Possession, Sale or Discharge Prohibited. (Amended)
---------	---

SECTION III. The complete text of the Traffic, General Offenses and Fire Prevention Code sections listed above are set forth in full in the 2017 replacement pages to the Codified Ordinances which are hereby attached to this ordinance as Exhibit A. Any summary publication of this ordinance shall include a complete listing of these sections. Notice of adoption of each new section by reference to its title shall constitute sufficient publication of new matter contained therein.

SECTION IV. That this ordinance be declared an emergency measure necessary for the public health, safety and welfare of the residents of Shawnee Hills and that this ordinance shall take effect immediately upon its passage.

ORDINANCE 15-2017

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, 2017 AND DECLARING AN EMERGENCY

SECTION 1. Be it resolved 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, 2017, the following sums be and they are hereby set aside and reappropriated as follows:

SECTION 2. That there be appropriated from the GENERAL FUND

Police Law Enforcement

Salaries/Wages	175,000.00
Employee Benefits	59,780.34
Contractual Services	35,175.00
Supplies/Materials	45,265.00

Total Police Law Enforcement 315,220.34

Street Lighting

Contractual Services	6,500.00
----------------------	----------

Total Street Lighting 6,500.00

TOTAL – SECURITY OF PERSON AND PROPERTY 321,720.34

COMMUNITY ENVIRONMENT

Community Planning and Zoning

Salaries/Wages	46,520.00
Employee Benefits	12,961.00
Supplies/Materials	2,500.00
Contractual Services	22,736.00
ROW Deposits Refunded	17,500.00

TOTAL COMMUNITY ENVIRONMENT 102,217.00

GENERAL GOVERNMENT

Mayor

Salaries/Wages	5,000.00
Employee Benefits	383.00
Employee Appreciation	1,500.00
Storm Cleanup	5,000.00
Dues/Training	400.00

Total Mayor 12,283.00

Council		
Salaries/Wages	7,500.00	
Employee Benefits	692.00	
Sponsored Events	6,000.00	
Contractual Services	9,650.00	
Total Council		23,842.00
Mayor's Court Clerk		
Salaries/Wages	17,850.00	
Employee Benefits	2,760.00	
Supplies	150.00	
Contractual Services	30,000.00	
Total Mayor's Court		50,760.00
Fiscal Officer		
Salaries/Wages	21,507.24	
Employee Benefits	3,365.00	
Contractual Services	41,500.00	
Health Car Admin costs	700.00	
Total Fiscal Officer		67,072.24
Lands and Buildings		
Maintenance		
Salaries/Wages	15,000.00	
Employee Benefits	2,318.00	
Contractual Services	11,310.00	
Supplies/Materials	14,500.00	
PD Renovations	62,100.00	
Total Lands and Buildings		105,228.00
Solicitor		
Contractual Services	35,000.00	
Total Solicitor		35,000.00
Boards and Commissions		
Salaries/Wages	2,000.00	
Employee Benefits	330.00	
Total Boards and Commissions		2,330.00
Other General Government		
Tax Collection Fees	25,600.00	

Workers Comp/Unempl.	9,670.10	
Travel and Transportation	1,000.00	
Total Other General Government		36,270.10

Debt Service		
Principal	28,083.15	
Interest	14,519.85	
Total Debt Service		42,603.00

TOTAL GENERAL GOVERNMENT 375,388.34

GRAND TOTAL GENERAL REVENUE FUNDS 799,325.68

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

Street Construction Maintenance and Repair		
Salaries/Wages	24,500.00	
Employee Benefits	4,433.00	
Contractual Services	18,500.00	
Supplies/Materials	9,000.00	
Capital Outlay	167,000.00	
Tax Collection Fees	1,400.00	
Loan Repayment	10,653.48	
TOTAL STREET CONST. MAINT. AND REPAIR		235,486.48

STATE HIGHWAY		
Capital Outlay	16,000.00	
TOTAL STATE HIGHWAY		16,000.00

Parks and Recreation		
Land and Improvements	2,880.00	
Total Land and Improvements		2,880.00

PD BODY ARMOR		
Supplies	875.00	
TOTAL PD BODY ARMOR		875.00

CONTINUING PROFESSIONAL TRAINING		
Training	4,000.00	
TOTAL CONTINUING PROFESSIONAL TRAINING		4,000.00

DRUG LAW ENFORCEMENT		
Supplies	249.00	
TOTAL DRUG LAW ENFORCEMENT		249.00
ENFORCEMENT AND EDUCATION		
Supplies	1,100.00	
TOTAL ENFORCEMENT AND EDUCATION		1,100.00
MAYOR'S COURT COMPUTER FUND		
Contractual Services	2,400.00	
Supplies/Materials	3,508.00	
TOTAL MAYOR'S COURT COMPUTER FUND		5,908.00
FIRE FUND		
Contractual Services	150,000.00	
Tax Collection Fees	2,200.00	
Capital Outlay	104,350.00	
TOTAL FIRE FUND		256,550.00
WEED FUND		
Supplies/Materials	6,500.00	
Tax Collection Fees	150.00	
TOTAL WEED FUND		6,650.00
TIF FUND		
Tax Collection Fees	410.00	
Land Improvements	30,000.00	
TOTAL TIF FUND		30,410.00
TIF 2 FUND		
Capital Outlay	11,000.00	
Tax Collection Fees	400.00	
TOTAL TIF 2 FUND		11,400.00
VETERAN'S MEMORIAL FUND		
Supplies	98.97	
TOTAL VETERAN'S MEMORIAL FUND		98.97

GRAND TOTAL SPECIAL REVENUE FUNDS 571,607.45

SECTION 4. That there be appropriated from the following BASIC UTILITY SERVICE FUND

SEWER OPERATING		
Salaries/Wages	25,507.24	
Employee Benefits	3,900.00	
Contractual Services	159,342.00	
Supplies/Materials	4,000.00	
Repairs/Maintenance	6,000.00	
Tax Collection Fees	600.00	
Transfer Out	15,000.00	
TOTAL SEWER OPERATING FUND		214,349.24

STORM SEWER FUND		
Contractual Services	17,900.00	
Loan Repayment	2,025.42	
TOTAL STORM SEWER FUND		19,925.42

DEBT SERVICE FUND		
Loan Repayment	79,722.41	
TOTAL DEBT SERVICE FUND		79,722.41

GRAND TOTAL BASIC UTILITY SERVICE FUNDS 313,997.07

**GRAND TOTAL ALL FUNDS 1,684,930.20**

SECTION 5. And the Fiscal Officer is hereby authorized to draw warrants on the Village Treasurer for payments from any of the foregoing appropriations upon receiving proper certificates and vouchers thereof, approved by an ordinance of Council to make the expenditures; provided that no warrants shall be drawn or paid for salaries or wages except to persons employed by authority of and in accordance with law or ordinance. Provided further that the appropriations for contingencies can only be expended upon two-thirds vote of Council for items of expense constituting a legal obligation against the Village, and for purposes other than those covered by other specific appropriations herein made.

SECTION 6. 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.



SECTION 7 That this Ordinance be declared an emergency measure necessary for the public health, safety, and welfare of the residents of Shawnee Hills and that this ordinance shall take effect immediately upon its passage.

ORDINANCE 16-2017

AN ORDINANCE TO AMEND SECTION 2 OF ORDINANCE 07-2015 AND DECLARING AN EMERGENCY

WHEREAS, with Ordinance 07-2015, adopted on April 13, 2015, Council for the Village of Shawnee Hills established a new rate of pay for Shirley Roskoski for part of 2015 and all of 2016 and 2017. These pay rates were contingent upon satisfactory performance reviews; and

WHEREAS, since adopting Ordinance 07-2015, the Village of Shawnee Hills paid Shirley Roskoski according to the intention of Ordinance 07-2015 – a \$1.00/hr. increase; and

WHEREAS, the Village of Shawnee Hills currently is undergoing a routine audit. During this audit, the Auditors discovered the figures set forth in Section 2 of Ordinance 07-2015 did not amount to the intended increase. Because the figures set forth in Section 2 of Ordinance 07-2015 were incorrect, Shirley Roskoski's actual salary is, and has been, slightly more than as set forth in the legislation; and

WHEREAS, the Auditors recommend simply amending Ordinance 07-2015 to correct this mistake; and

WHEREAS, Council for the Village of Shawnee Hills now wants to implement the Auditors' recommendation.

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

SECTION 1: Section 2 of Ordinance 07-2015, adopted on April 13, 2015, shall be amended to read as follows:

The rate of pay for Shirley Roskoski shall be as follows:

Starting March 9, 2015 – \$41,302.47 per year

Starting January 1, 2016 – \$42,342.47 per year, contingent upon a satisfactory performance review

Starting January 1, 2017 – \$44,422.47 per year, contingent upon a satisfactory performance review

SECTION 2: All other Sections of Ordinance 07-2015 shall remain unchanged, in effect, and enforceable.

SECTION 3: 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.

SECTION 4: All prior legislation, or any parts thereof, which is/are inconsistent with this Ordinance is/are hereby repealed as to the inconsistent parts thereto.

SECTION 5: Council declares this to be an emergency measure immediately necessary for the preservation of the public peace, health, and safety of this municipality and the further reason that the Village needs to amend this legislation immediately to comply with the Auditors' request. Wherefore, provided this Ordinance receives the required affirmative votes of Council, this Ordinance shall take effect and be in force immediately upon passage by Council.

Passed in Council this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
Patrick C. Monahan  
Mayor

ATTEST:

\_\_\_\_\_  
Shirley A. Roskoski  
Fiscal Officer

APPROVED:

Approved as to form this 20<sup>th</sup> day of July 2017:



\_\_\_\_\_  
Brian M. Zets, Esq.  
Village Solicitor

ORDINANCE 17-2017

AN ORDINANCE TO AMEND SECTION 2 OF ORDINANCE 10-2015 AND DECLARING AN EMERGENCY

WHEREAS, with Ordinance 10-2015, adopted on April 13, 2015, Council for the Village of Shawnee Hills established a new rate of pay for former Police Chief Sean LeFever for part of 2015 and all of 2016 and 2017. These pay rates were contingent upon satisfactory performance reviews; and

WHEREAS, since adopting Ordinance 10-2015, the Village of Shawnee Hills paid Sean Lefever according to the intention of Ordinance 10-2015 (a \$1.00/hr. increase) until his resignation on January 16, 2016; and

WHEREAS, the Village of Shawnee Hills currently is undergoing a routine audit. During this audit, the Auditors discovered the figures set forth in Section 2 of Ordinance 10-2015 did not amount to the intended increase. Because the figures set forth in Section 2 of Ordinance 10-2015 were incorrect, Sean LeFever's actual salary was slightly more than as set forth in the legislation; and

WHEREAS, the Auditors recommend simply amending Ordinance 10-2015 to correct this mistake; and

WHEREAS, Council for the Village of Shawnee Hills now wants to implement the Auditors' recommendation.

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

SECTION 1: Section 2 of Ordinance 10-2015, adopted on April 13, 2015, shall be amended to read as follows:

The rate of pay for Sean LeFever shall be as follows:

Starting March 9, 2015 – \$47,542.15 per year

Starting January 1, 2016 – \$48,582.15 per year, contingent upon a satisfactory performance review

SECTION 2: All other Sections of Ordinance 10-2015 shall remain unchanged, in effect, and enforceable.

SECTION 3: 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.

SECTION 4: All prior legislation, or any parts thereof, which is/are inconsistent with this Ordinance is/are hereby repealed as to the inconsistent parts thereto.

SECTION 5: Council declares this to be an emergency measure immediately necessary for the preservation of the public peace, health, and safety of this municipality and the further reason that the Village needs to amend this legislation immediately to comply with the Auditors' request. Wherefore, provided this Ordinance receives the required affirmative votes of Council, this Ordinance shall take effect and be in force immediately upon passage by Council.

Passed in Council this \_\_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
Patrick C. Monahan  
Mayor

ATTEST:

\_\_\_\_\_  
Shirley A. Roskoski  
Fiscal Officer

APPROVED:

Approved as to form this 20<sup>th</sup> day of July 2017:



\_\_\_\_\_  
Brian M. Zets, Esq.  
Village Solicitor

RESOLUTION 10-2017

A RESOLUTION THAT THE VILLAGE OF SHAWNEE HILLS HOST A VILLAGE WIDE PICNIC SEPTEMBER 24, 2017 AT THE VILLAGE PAVILION

WHEREAS, The Village of Shawnee Hills has hosted a picnic for the residents and businesses for the past few years and would like to continue that tradition, and

WHEREAS, the Mayor and Council would like to host this picnic at the Village Pavilion.

THEREFORE BE IT RESOLVED by the Council of the Village of Shawnee Hills, a majority of all members elected thereto concurring:

SECTION 1. That this picnic will be held September 24, 2017 from 1:00 p.m. until 4:00 p.m.

SECTION 2. That the Council hereby appropriates \$1,000.00 for this picnic.

SECTION 3. That all resolutions or parts of all resolutions inconsistent herewith be and are hereby repealed and this resolution shall take effect according to law.

SECTION 4. It is hereby found and determined that all formal actions of this Council concerning and relating to the passage of this Resolution 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.

## RESOLUTION 11-2017

### A RESOLUTION PROCLAIMING THE MONTH OF SEPTEMBER 2017 AS NATIONAL PROSTATE CANCER AWARENESS MONTH

Whereas, 1 in 7 men will get prostate cancer sometime in his lifetime and

Whereas, Veterans are 1.5 times more likely to get prostate cancer

Whereas, prostate cancer is the most commonly diagnosed form of cancer and the second leading cause of cancer related deaths among men; and

Whereas, this year approximately 180,890 men will be diagnosed with prostate cancer in the United States alone every year – that’s one man every 2.9 minutes and roughly 26,120 die this year from the disease – which is one man every 20 minutes; and

Whereas, African American men are at the highest risk for the disease with a rate of 1 in 4 men. African American men are 2.5 times more likely to die from the disease: and

Whereas, Education regarding prostate cancer and early detection strategies is critical to saving lives and preserving and protecting our families; and

Whereas, all men are at risk for prostate cancer and we encourage the citizens of Shawnee Hills to increase the importance of prostate screenings.

WHEREAS, the Mayor of the Village of Shawnee Hills joins communities across our nation to increase the awareness about the importance for men to make an informed decision with their health care provider about early detection and testing for prostate cancer.

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

SECTION 1. That the Mayor of the Village of Shawnee Hills proclaims the month of September 2017 as “Prostate Cancer Awareness Month” in the Village of Shawnee Hills and encourages interested citizens to participate in this observance.

SECTION 2: It is hereby found and determined that all formal actions of this Council concerning and relating to the passage of this Resolution 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.

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

Bills for July 24, 2017

Mahesh Dalvi	314.27	Council
James Gauldin	76.30	Council
Douglas Gil	496.92	Council
Daniel Mathews	496.92	Council
Mike McVan	493.86	Council
Josh Vidor	493.86	Council
Mary Kennedy/child support	75.00	withholding
Jeremy Amick	1,056.83	Police Officer
Russell Baron	1,213.07	Chief
Corey Black	419.30	Police Officer
Erin Cullen	786.09	Police Officer
Linda Goetz	47.64	Police Officer
Mark Katzenbach	995.61	Code Enforcement
Shirley Roskoski	1,148.20	Fiscal Officer
Erik Spaulding	525.52	Court clerk
Kathleen Antalocy	877.24	Police Officer
Steven DeBolt	674.67	Administrator
Gregory Earhart	83.99	Police Officer
Richard Ey	173.16	Maintenance
Morter Construction	530.00	plumbing permit
Ohio Deferred Comp	125.00	withholding
Ohio Assoc. Chiefs of Police	195.00	annual membership
Isaac Wiles	5,136.00	Solicitor/Prosecutor
Paul Peterson Co	85.00	park rules sign
MAG Tree Care	2,325.00	chipper day and park clean up
Ohio Edison	819.57	three locations
Del Co Water	134.20	three locations
Sprint	200.03	air cards
Charles Kelsey	337.50	Magistrate
Boy-Rad Inc	641.42	brake replacement
Cedar Craft Products	393.42	two mailboxes installed
Jon Peterson, Treasurer	79,722.41	sewer refunding bond payment
Jon Peterson, Treasurer	26,849.04	building, sidewalk bond payment
AT&T	38.98	pump station
Ohio Public Entity Consortium	2,263.03	medical insurance
BWC State Insurance Fund	1,090.70	two months workers comp
Discover	4,458.57	see attached
ReadyRefresh	27.86	bottled water at PD
KS State Bank	586.54	cruiser payment
Voss Bros	77.12	mower blades, pto switch
GraybaR	88.25	cable for PD
Pat Monahan	334.15	Mayor
City of Dublin	1,383.80	salt
ComDoc	100.00	remote connect support
Rumpke	33.88	two locations



Quill	1,839.94	misc items for PD
Voss Bros	158.93	hand held blower, ear protection
Erin Cullen	680.90	vacation pay out
AT&T	65.65	municipal fax
OPERS	2,926.84	withholding
Ohio Treasurer of State	594.43	withholding
Ohio Police & Fire	4,056.19	withholding
US Treasury	3,372.42	withholding
School District Tax	17.84	withholding
RITA	559.75	withholding
Ohio Dept of Job & Family	247.61	quarterly unemployment fees
KS State Bank	593.68	cruiser payment
Boy-Rad Inc	468.54	replace drivers door lock
School Outfitters	1,081.75	twenty chairs for PD-training
Mid-Ohio Regional Planning	20.00	Village Forum
Quill	43.28	paper towel roll
Time Warner Cable	70.97	cable for PD
AT&T Mobility	271.46	cell phones
Zettler Hardware	225.14	misc supplies
Kincaid Wastewater	389.00	pump station operator
Jeremy Amick	669.86	Police Officer
Kathleen Antalocy	877.24	Police Officer
Russell Baron	1,213.07	Chief
Corey Black	448.86	Police Officer
Steven DeBolt	670.38	Administrator
Richard Ey	119.19	Maintenance
Erin Cullen	748.84	Police Officer
Sean Greenlee	89.43	Police Officer
Shirley Roskoski	1,148.20	Fiscal Officer
Erik Spaulding	490.82	Court Clerk
Mark Katzenbach	995.61	Code Enforcement
Ohio Child Support Payment	445.72	withholding
Mary Kennedy/child support	75.00	withholding
Ohio Child Support Payment	181.44	withholding
Ohio Deferred Comp	125.00	withholding
Gregory Earhart	42.05	Police Officer
Gregory Earhart	58.82	Police Officer
Discover	1,781.83	see attached
BP Oil Co	953.62	fuel
Ohio Edison	21.19	street light
Charles Kelsey	300.00	Magistrate
Sprint	200.03	air cards
Time Warner Cable	532.94	phone/internet
GraybaR	39.20	cable for PD
Morter Construction	120.00	electrical permit/inspection
C N A Surety	100.00	Bond for Court Clekr
Total ID Solutions	18.00	ID Badges

Quill	93.97	wastebasket, magnetic board for PD
TrafficLogix	3,100.00	radar speed sign
Galls	288.65	uniform allowance
Del Co Water	80.88	three locations
Ohio Edison	609.03	three locations
Boy-Rad Inc	419.19	water pump
Treasurer State of Ohio	697.00	audit fees
ReadyRefresh	56.38	bottled water at PD
KS State Bank	586.54	cruiser lease
AT&T	85.55	PD fax line
Columbia Gas	28.83	PD fax line
Columbia Gas	28.84	municipal
Columbia Gas	28.25	pump station
Total	174,678.69	

Discover		
1and 1- internet fees	29.97	
Straders- planters, flowers, mulch	1,288.93	
Walgreens- photofinishing, ice, juice, water, etc.	83.81	
Micro Center- tv, cabling, mount, pwer adapter, etc	808.91	
Sunoco- fuel	35.40	
Funeral Home orders- flowers	114.73	
NLEOMF - memorial flag, garden flag	95.95	
Amazon- 12 v battery, charger	52.75	
Blauer Manufact.-polo shirts	136.48	
Home Depot-outlets, wall plates, toilet	354.69	
lacono's- pizza	266.26	
The Andersons-split rail, flowers	72.67	
Cedarbrook- returned item	53.39	
Speedway- fuel	41.00	
Kroger- fritos, gatorade	43.93	
USPS- certiifed mail, stamps	564.18	
Tractor Supply- 125 gal barrel, sprayer, misc.	403.72	

Discover		
1and1- internet hosting	239.58	
Kalahari Resorts- PD training	197.91	
Walgreens- ibuprofen	22.99	
Walmart- shelving, vacumn	228.73	
Glendale Parade Store- podium	121.5	
Ace- screws, brackets, light bulbs	65.88	
Bucci's Pizza- pizza	24.98	
CDW Gov't- computer	744.8	

PCCables- HDMI cables	39.58
Bay Photo Labs- PD Logo	86.5
Bakers- plants	42.78
Walgreens- fan	19.99

**Fund Status**

UAN v2017.2

As Of 7/19/2017

<b>Fund Number</b>	<b>Fund Name</b>	<b>% of Total Pooled</b>	<b>Fund Balance</b>	<b>Investments (Non-Pooled)</b>	<b>Checking &amp; Pooled Investments (Pooled)</b>
1000	General	31.414%	\$302,928.52	\$0.00	\$302,928.52
2011	Street Construction, Maint. and Repair	16.059%	\$154,857.37	\$0.00	\$154,857.37
2021	State Highway	1.269%	\$12,237.61	\$0.00	\$12,237.61
2041	Parks and Recreation	0.125%	\$1,203.02	\$0.00	\$1,203.02
2061	PD Body Armor	0.091%	\$875.68	\$0.00	\$875.68
2062	Continuing Professional Training	0.314%	\$3,028.27	\$0.00	\$3,028.27
2081	Drug Law Enforcement	0.026%	\$249.56	\$0.00	\$249.56
2082	Indigent Driver's Interlock & Monitoring	0.040%	\$385.84	\$0.00	\$385.84
2271	Enforcement and Education	0.120%	\$1,160.85	\$0.00	\$1,160.85
2901	Mayor's Court Computer	0.467%	\$4,500.63	\$0.00	\$4,500.63
2902	Fire Levy	10.456%	\$100,824.27	\$0.00	\$100,824.27
2903	Weed	0.704%	\$6,785.06	\$0.00	\$6,785.06
2904	TIF	0.027%	\$259.23	\$0.00	\$259.23
2905	TIF 2	1.229%	\$11,849.34	\$0.00	\$11,849.34
2907	Veteran's Memorial	0.010%	\$98.97	\$0.00	\$98.97
5201	Sewer Operating	6.549%	\$63,152.61	\$0.00	\$63,152.61
5202	Sewer Replacement	20.326%	\$196,000.00	\$0.00	\$196,000.00
5601	Storm Sewer System	0.566%	\$5,456.51	\$0.00	\$5,456.51
5721	Enterprise Debt Service	10.208%	\$98,438.79	\$0.00	\$98,438.79
9901	Mayor's Court	0.000%	\$0.00	\$0.00	\$0.00
<b>All Funds Total</b>			<b>\$964,292.13</b>	<b>\$0.00</b>	<b>\$964,292.13</b>
<b>Pooled Investments</b>					<b>\$0.00</b>
<b>Secondary Checking Accounts</b>					<b>\$1,182.06</b>
<b>Available Primary Checking Balance</b>					<b>\$963,110.07</b>

**Cash Activity**  
6/26/2017 to 7/31/2017

Post Date	Transaction Date	Number	Type	Source/Vendor/Payee	Increase Revenue	Decrease Expenditure	Primary Checking Balance
06/01/2017				Beginning Balance	\$0.00	\$0.00	\$1,023,353.77
06/26/2017	06/26/2017	16320	PR	Maresh Dalvi	0.00	359.18	1,022,994.59
06/26/2017	06/26/2017	16321	PR	James R Gauldin	0.00	76.30	1,022,918.29
06/26/2017	06/26/2017	16322	PR	Douglas J Gil	0.00	496.92	1,022,421.37
06/26/2017	06/26/2017	16323	PR	Daniel J Mathews	0.00	496.92	1,021,924.45
06/26/2017	06/26/2017	16324	PR	Mike S McVan	0.00	493.86	1,021,430.59
06/26/2017	06/26/2017	16325	PR	Josh Vidor	0.00	493.86	1,020,936.73
06/27/2017	06/27/2017	16332	AW	Morter Construction	0.00	530.00	1,020,406.73
06/27/2017	06/27/2017	16320	PR	Maresh Dalvi	0.00	-359.18	1,020,765.91
06/27/2017	06/27/2017	16333	PR	Maresh Dalvi	0.00	314.27	1,020,451.64
06/27/2017	06/27/2017	192-2017R	STD	Greenswell LLC	45.00	0.00	1,020,496.64
06/27/2017	06/27/2017	193-2017R	STD	seweerr payments	6,424.18	0.00	1,026,920.82
06/27/2017	06/27/2017	16334	AW	Ohio Association of Chiefs of Police	0.00	195.00	1,026,725.82
06/27/2017	06/27/2017	16335	AW	Isaac Wifes	0.00	5,136.00	1,021,589.82
06/27/2017	06/27/2017	16336	AW	Paul Peterson Co	0.00	85.00	1,021,504.82
06/27/2017	06/27/2017	16337	AW	MAG Tree Care LLC	0.00	2,325.00	1,019,179.82
06/27/2017	06/27/2017	16338	AW	Ohio Edison	0.00	819.57	1,018,360.25
06/27/2017	06/27/2017	16339	AW	Sprint	0.00	200.03	1,018,160.22
06/27/2017	06/27/2017	16340	AW	Charles Kelsey	0.00	337.50	1,017,822.72
06/27/2017	06/27/2017	16341	AW	Boy-Rad Inc	0.00	641.42	1,017,181.30
06/27/2017	06/27/2017	16342	AW	Cedar Craft Products, Inc.	0.00	393.42	1,016,787.88
06/27/2017	06/27/2017	16343	AW	Jon Peterson- Delaware County Treasurer	0.00	79,722.41	937,065.47
06/27/2017	06/27/2017	16345	AW	Jon Peterson- Delaware County Treasurer	0.00	26,849.04	910,216.43
06/27/2017	06/27/2017	16346	AW	Del Co Water Co., Inc	0.00	134.20	910,082.23
06/28/2017	06/26/2017	256-2017	EP	Jeremy W Amick	0.00	1,056.83	909,025.40
06/28/2017	06/26/2017	16326	PR	Kathleen R Antalocy	0.00	877.24	908,148.16
06/28/2017	06/26/2017	257-2017	EP	Russell C Baron	0.00	1,213.07	906,935.09
06/28/2017	06/26/2017	258-2017	EP	Corey W Black	0.00	419.30	906,515.79
06/28/2017	06/26/2017	259-2017	EP	Erin A Cullen	0.00	786.09	905,729.70
06/28/2017	06/26/2017	16327	PR	Steven A DeBolt	0.00	674.67	905,055.03
06/28/2017	06/26/2017	16328	PR	Gregory T Earhart	0.00	83.99	904,971.04
06/28/2017	06/26/2017	16329	PR	Richard T Ey	0.00	173.16	904,797.88
06/28/2017	06/26/2017	260-2017	EP	Linda C Goetz	0.00	47.64	904,750.24
06/28/2017	06/26/2017	261-2017	EP	Mark S Katzenbach	0.00	995.61	903,754.63
06/28/2017	06/26/2017	262-2017	EP	Shirley A Roskoski	0.00	1,148.20	902,606.43
06/28/2017	06/26/2017	263-2017	EP	Erik F Spaulding	0.00	525.52	902,080.91
06/28/2017	06/26/2017	16330	WH	Mary Kennedy	0.00	75.00	902,005.91
06/28/2017	06/26/2017	16331	WH	Ohio Child Support Payment Central	0.00	181.44	901,824.47
06/28/2017	06/27/2017	266-2017	EW	Ohio Deferred Compensation	0.00	125.00	901,699.47
06/28/2017	06/28/2017	267-2017	CH	AT&T	0.00	38.98	901,660.49
06/28/2017	06/28/2017	16347	WH	Ohio Public Entity Consortium	0.00	705.94	900,954.55
06/28/2017	06/28/2017	16348	AW	Ohio Public Entity Consortium	0.00	1,557.09	899,397.46
06/28/2017	06/28/2017	268-2017	CH	BWC State Insurance Fund	0.00	1,090.70	898,306.76
06/28/2017	06/28/2017	194-2017R	STD	Russell Vouis	82.28	0.00	898,389.04
06/28/2017	06/28/2017	195-2017R	STD	Joe Bednarski	25.00	0.00	898,414.04
06/28/2017	06/28/2017	269-2017	CH	Discover Business Card	0.00	4,458.57	893,955.47
06/29/2017	06/29/2017	196-2017R	STD	Delaware County	464.25	0.00	894,419.72
06/29/2017	06/29/2017	197-2017R	STD	State of Ohio	1,511.37	0.00	895,931.09
06/29/2017	06/29/2017	198-2017R	STD	Delaware County	75.00	0.00	896,006.09
06/29/2017	06/29/2017	270-2017	CH	KS State Bank	0.00	586.54	895,419.55
06/29/2017	06/29/2017	271-2017	CH	ReadyRefresh by Nestle	0.00	27.86	895,391.69
06/30/2017	06/30/2017	199-2017R	STD	Public Entlites Pool	500.00	0.00	895,891.69
06/30/2017	06/30/2017	200-2017R	STD	sewer payments	1,830.21	0.00	897,721.90
06/30/2017	06/30/2017	16349	AW	Voss Bros.	0.00	77.12	897,644.78
06/30/2017	06/30/2017	16350	AW	GraybaR	0.00	88.25	897,556.53
06/30/2017	07/03/2017	202-2017R	INT	PRIMARY	306.89	0.00	897,863.42
06/30/2017	07/03/2017	275-2017	CH	AT&T	0.00	65.65	897,797.77
06/30/2017	07/03/2017	205-2017R	STD	Regional Income Tax Agency	2,048.00	0.00	899,845.77
June Total:					13,312.18	136,820.18	

**Cash Activity**  
6/26/2017 to 7/31/2017

Post Date	Transaction Date	Number	Type	Source/Vendor/Payee	Increase Revenue	Decrease Expenditure	Primary Checking Balance
07/01/2017				Beginning Balance	0.00	0.00	899,845.77
07/03/2017	07/03/2017	16351	PR	Pat Monahan	0.00	334.15	899,511.62
07/03/2017	07/03/2017	201-2017R	STD	Josh Morgan Constructon	91.88	0.00	899,603.50
07/03/2017	07/03/2017	16352	AW	City of Dublin	0.00	1,383.80	898,219.70
07/03/2017	07/03/2017	16353	AW	ComDoc inc.	0.00	100.00	898,119.70
07/03/2017	07/03/2017	16354	AW	Rumpke	0.00	33.88	898,085.82
07/03/2017	07/03/2017	16355	AW	Quill Corporation	0.00	1,839.94	896,245.88
07/03/2017	07/03/2017	16356	AW	Voss Bros.	0.00	158.93	896,086.95
07/05/2017	07/03/2017	273-2017	EP	Erin A Cullen	0.00	680.90	895,406.05
07/05/2017	07/05/2017	206-2017R	STD	Craig Coleman	25.00	0.00	895,431.05
07/05/2017	07/05/2017	207-2017R	STD	Columbus Zoo	390.00	0.00	895,821.05
07/05/2017	07/05/2017	208-2017R	STD	Mayors Court	5,211.00	0.00	901,032.05
07/05/2017	07/05/2017	209-2017R	STD	sewer payments	1,529.24	0.00	902,561.29
07/05/2017	07/05/2017	210-2017R	CHARGE	Mayors Court	0.00	6,264.00	896,297.29
07/05/2017	07/05/2017	210-2017R	MEMO	Mayors Court	6,264.00	0.00	902,561.29
07/06/2017	07/06/2017	16357	AW	KS State Bank	0.00	593.68	901,967.61
07/06/2017	07/06/2017	16358	AW	AT&T Mobility	0.00	271.46	901,696.15
07/06/2017	07/06/2017	16359	AW	Zettler Hardware	0.00	225.14	901,471.01
07/06/2017	07/06/2017	276-2017	EW	Ohio Treasurer of State	0.00	594.43	900,876.58
07/06/2017	07/06/2017	277-2017	EW	Regional Income Tax Agency	0.00	559.75	900,316.83
07/06/2017	07/06/2017	278-2017	EW	School District Income Tax	0.00	17.84	900,298.99
07/06/2017	07/06/2017	279-2017	EW	US Treasury	0.00	3,372.42	896,926.57
07/06/2017	07/06/2017	280-2017	EW	Ohio Public Employees Retirement System	0.00	2,926.84	893,999.73
07/06/2017	07/06/2017	281-2017	EW	Ohio Police & Fire Fund	0.00	4,056.19	889,943.54
07/06/2017	07/06/2017	282-2017	CH	Ohio Dept. of Job and Family Services	0.00	247.61	889,695.93
07/07/2017	07/07/2017	16361	AW	KS State Bank	0.00	0.00	889,695.93
07/07/2017	07/07/2017	16362	AW	AT&T Mobility	0.00	0.00	889,695.93
07/07/2017	07/07/2017	16363	AW	Zettler Hardware	0.00	0.00	889,695.93
07/07/2017	07/07/2017	16364	AW	Time Warner Cable	0.00	70.97	889,624.96
07/07/2017	07/07/2017	16365	AW	Quill Corporation	0.00	43.28	889,581.68
07/07/2017	07/07/2017	16366	AW	Mid-Ohio Regional Planning Commission	0.00	20.00	889,561.68
07/07/2017	07/07/2017	16367	AW	School Outfitters	0.00	1,081.75	888,479.93
07/07/2017	07/07/2017	16368	AW	Boy-Rad Inc	0.00	468.54	888,011.39
07/07/2017	07/07/2017	211-2017R	STD	Lexis Nexis	10.00	0.00	888,021.39
07/07/2017	07/07/2017	212-2017R	STD	Delaware County Court	3,143.94	0.00	891,165.33
07/07/2017	07/07/2017	213-2017R	STD	sewer payments	3,354.10	0.00	894,519.43
07/10/2017	07/10/2017	16369	AW	Kincaid Wastewater Services	0.00	389.00	894,130.43
07/10/2017	07/10/2017	214-2017R	STD	Regional Income Tax Agency	46,645.81	0.00	940,776.24
07/10/2017	07/10/2017	291-2017	CH	RITA	0.00	1,399.37	939,376.87
07/11/2017	07/11/2017	215-2017R	STD	sewer payments	6,116.42	0.00	945,493.29
07/11/2017	07/10/2017	283-2017	EP	Jeremy W Amick	0.00	669.86	944,823.43
07/11/2017	07/10/2017	16370	PR	Kathleen R Antalocy	0.00	877.24	943,946.19
07/11/2017	07/10/2017	284-2017	EP	Russell C Baron	0.00	1,213.07	942,733.12
07/11/2017	07/10/2017	285-2017	EP	Corey W Black	0.00	448.86	942,284.26
07/11/2017	07/10/2017	286-2017	EP	Erin A Cullen	0.00	748.84	941,535.42
07/11/2017	07/10/2017	16371	PR	Steven A DeBolt	0.00	670.38	940,865.04
07/11/2017	07/10/2017	16372	PR	Gregory T Earhart	0.00	42.05	940,822.99
07/11/2017	07/10/2017	16373	PR	Richard T Ey	0.00	119.19	940,703.80
07/11/2017	07/10/2017	16374	PR	Sean M Greenlee	0.00	89.43	940,614.37
07/11/2017	07/10/2017	287-2017	EP	Mark S Katzenbach	0.00	995.61	939,618.76
07/11/2017	07/10/2017	288-2017	EP	Shirley A Roskoski	0.00	1,148.20	938,470.56
07/11/2017	07/10/2017	289-2017	EP	Erik F Spaulding	0.00	490.82	937,979.74
07/11/2017	07/10/2017	16378	WH	Mary Kennedy	0.00	339.28	937,640.46
07/11/2017	07/10/2017	16378	WH	Mary Kennedy	0.00	-339.28	937,979.74
07/11/2017	07/10/2017	283-2017	EP	Jeremy W Amick	0.00	-669.86	938,649.60
07/11/2017	07/10/2017	292-2017	EP	Jeremy W Amick	0.00	934.14	937,715.46
07/11/2017	07/10/2017	292-2017	EP	Jeremy W Amick	0.00	-934.14	938,649.60
07/11/2017	07/10/2017	294-2017	EP	Jeremy W Amick	0.00	669.86	937,979.74
07/11/2017	07/10/2017	16379	WH	Ohio Child Support Payment Central	0.00	445.72	937,534.02

**Cash Activity**  
6/26/2017 to 7/31/2017

Post Date	Transaction Date	Number	Type	Source/Vendor/Payee	Increase Revenue	Decrease Expenditure	Primary Checking Balance
07/12/2017	07/10/2017	16380	WH	Mary Kennedy	0.00	75.00	937,459.02
07/12/2017	07/10/2017	296-2017	EW	Ohio Deferred Compensation	0.00	125.00	937,334.02
07/12/2017	07/12/2017	16381	PR	Gregory T Earhart	0.00	58.82	937,275.20
07/12/2017	07/12/2017	216-2017R	STD	Shawn McNeil	3,375.00	0.00	940,650.20
07/12/2017	07/12/2017	217-2017R	STD	Delaware County	1,853.40	0.00	942,503.60
07/13/2017	07/13/2017	298-2017	CH	Discover Business Card	0.00	1,781.83	940,721.77
07/13/2017	07/13/2017	16382	AW	BP Oil Co.	0.00	953.62	939,768.15
07/13/2017	07/13/2017	16383	AW	Ohio Edison	0.00	21.19	939,746.96
07/13/2017	07/13/2017	16384	AW	Charles Kelsey	0.00	300.00	939,446.96
07/13/2017	07/13/2017	16385	AW	Sprint	0.00	200.03	939,246.93
07/13/2017	07/13/2017	16386	AW	Time Warner Cable	0.00	532.94	938,713.99
07/13/2017	07/13/2017	16387	AW	GraybaR	0.00	39.20	938,674.79
07/17/2017	07/17/2017	218-2017R	STD	sewer payments	2,470.35	0.00	941,145.14
07/17/2017	07/17/2017	219-2017R	STD	sewer payments	2,789.25	0.00	943,934.39
07/17/2017	07/17/2017	16388	AW	Mortor Construction	0.00	120.00	943,814.39
07/17/2017	07/17/2017	220-2017R	STD	Bureau of Workers Comp	66.00	0.00	943,880.39
07/17/2017	07/17/2017	221-2017R	STD	Bureau of Workers Comp	4,821.35	0.00	948,701.74
07/18/2017	07/18/2017	16389	AW	CNA Surety	0.00	100.00	948,601.74
07/18/2017	07/18/2017	16390	AW	Total ID Solutions, Inc.	0.00	18.00	948,583.74
07/18/2017	07/18/2017	16391	AW	Quill Corporation	0.00	93.97	948,489.77
07/18/2017	07/18/2017	16392	AW	TrafficLogix	0.00	3,100.00	945,389.77
07/18/2017	07/18/2017	16393	AW	Galls, LLC	0.00	288.65	945,101.12
07/18/2017	07/18/2017	16394	AW	Del Co Water Co., Inc	0.00	80.88	945,020.24
07/18/2017	07/18/2017	16395	AW	Ohio Edison	0.00	609.03	944,411.21
07/18/2017	07/18/2017	16396	AW	Boy-Rad Inc	0.00	419.19	943,992.02
07/18/2017	07/18/2017	222-2017R	STD	ncourt sewer payments	464.15	0.00	944,456.17
07/18/2017	07/18/2017	299-2017	CH	Discover Business Card	0.00	1,781.83	942,674.34
07/19/2017	07/19/2017	223-2017R	STD	State of Ohio	790.82	0.00	943,465.16
07/19/2017	07/19/2017	224-2017R	STD	State of Ohio	560.13	0.00	944,025.29
07/19/2017	07/19/2017	300-2017	CH	ReadyRefresh by Nestle	0.00	56.38	943,968.91
07/19/2017	07/19/2017	301-2017	CH	KS State Bank	0.00	586.54	943,382.37
07/19/2017	07/19/2017	302-2017	CH	Columbia Gas of Ohio	0.00	28.25	943,354.12
07/19/2017	07/19/2017	303-2017	CH	Columbia Gas of Ohio	0.00	28.84	943,325.28
07/19/2017	07/19/2017	304-2017	CH	Columbia Gas of Ohio	0.00	28.83	943,296.45
07/19/2017	07/19/2017	305-2017	CH	AT&T	0.00	85.55	943,210.90
07/19/2017	07/19/2017	306-2017	CH	AT&T	0.00	85.55	943,125.35
07/19/2017	07/19/2017	306-2017	CH	AT&T	0.00	-85.55	943,210.90
07/19/2017	07/19/2017	225-2017R	STD	Regional Income Tax Agency	21,233.17	0.00	964,444.07
07/19/2017	07/19/2017	307-2017	CH	RITA	0.00	637.00	963,807.07
07/19/2017	07/19/2017	308-2017	CH	Treasurer State of Ohio	0.00	697.00	963,110.07
07/19/2017	07/19/2017	205-2017R	NEG. REA.	Negative Reallocate Receipt for Regional Inco	-2,048.00	0.00	961,062.07
07/19/2017	07/19/2017	205-2017R	POS. REA.	Positive Reallocation for Regional Income Tax	2,048.00	0.00	963,110.07
July Total:					111,205.01	47,940.71	
Report Total:					<u>\$124,517.19</u>	<u>\$184,760.89</u>	

Type: STD - Standard Receipt, INT - Interest Receipt, MEMO - Memo Receipt, GAIN - Capital Gain, AW - Accounting Warrant, AM - Accounting Manual Warrant, CH - Electronic Payment Advice, IW - Investment Warrant, IM - Investment Manual Warrant, RW - Reduction of Receipt Warrant, IL - Investment Loss, PR - Payroll Warrant, PM - Payroll Manual Warrant, EP - Payroll EFT, EW - Withholding Voucher, WS - Payroll Special Warrant, SV - Payroll Special Voucher, WH - Withholding Warrant, POS ADJ - Positive Adjustment, NEG ADJ - Negative Adjustment, POS REAL - Positive Reallocation, NEG REAL - Negative Reallocation