

Minutes for the Regular Council Meeting held on July 12, 2025 at 10:00 am

1.0 Mayor Ehrbar calls council to order –

RC: S. Smith__Y__, M. Gaither__Y__, J.Wolfe__Y__, G. Finger __Y__ A.M. Eaton __Y__,
S. Stevenson__Y__

2.0 All rise for the Pledge of Allegiance to the Flag;

4.0 Discussion and/or amendments to the June 14, 2025 Regular Council minutes.

Motion to accept/amend the Minutes as presented,

RC: S. Smith__Y__, M. Gaither__2__, J.Wolfe__Y__, G.Finger__Y__, A.M. Eaton__1__, S. Stevenson__Y__

5.0 Discussion of Pay Ordinance No. 1248: Motion to accept the Pay Ordinance as written,

RC: S. Smith__Y__, M. Gaither__2__, J.Wolfe__1__, G.Finger__Y__, A.M. Eaton__Y__, S. Stevenson__Y__

7.0 Committee Reports

7.A. Police – James E. Bartus II: Activity Report June 2025

Report(s) = 10	Total Citations Issued=40
Department Phone Call(s) = 210	House / Business Check(s) = 0
Arrest(s) / Citations = 17	Vehicle Lock-out(s) = 3
Warning(s) = 5	Assist w/other agencies = 26
Accident(s) =4	
Closed Court Cases YTD = 21	Current Open Court Cases YTD = 15
Department Budget at 40%	

June was a busy month for the department as we have seen the summer tourists start to return full force. Traffic enforcement has been and will remain our focus going forward. Officers have been directed to strictly enforce stop sign infractions with a focus of Division and Lakeshore along with parking along Division. We have a couple of events coming up that I am asking if the Council would be able to waive rental fees for. We have the annual KIVFD / KIPD Hog Fest October 11 in the Memorial Park and the other is for Officer Wade, Sept 20 in the Town Hall.

Motion to waive fees for KIPD 2025 events made by G. Finger; second by A.M. Eaton. All in Favor. Motion Passed.

7.B. Safety Committee – G. Finger, S. Stevenson: G. Finger reports: No Meeting; No Report.

7.C. EMS – Russ Maust: June EMS Activity Report

EMS runs - 26 Clinic calls - 18

This month’s training was on traumatic injuries and assessment. Next month’s training will be on Sexual Assault and Substance Use Disorders.

As of 7/2 the EMS budget was at 34% of the annual budget.

We are getting into the hottest part of the year. Our number one emergency on the Island is dehydration. I would like to take this opportunity to remind everyone to make sure to monitor yourself and your family and friends and make sure that everyone is drinking plenty of non-alcoholic fluids. Remember that hydration is important!

As always, I would like to express my gratitude to the volunteers of Kelleys Island EMS for their dedication to the community of Kelleys Island.

7.D. Fire Dept.- Chief Skeans: June Activity Report

Runs – 3

The Annual Steak Fry at the VFW will be held on August 2nd. We would love to see everyone there.

The Fire Department has been training with the new hose and nozzles. These are going to be a great tool to better serve our community.

The Fire Department Association has purchased two new pumps. These floating pumps will be able to be set in the lake in areas where water is not easily accessible. Each pump can flow up to 500 gallons a minute to supply our trucks with the water needed to do our job.

Last Monday and Tuesday, the Fire Department assisted the State Park with a film crew in making a documentary on Ohio parks. Our job was to wet down the Glacial Grooves for filming. In return for our service, the film company made a \$600 donation to the Association.

The Fire Department is on track with the 2025 budget.

7.E. Water Department – T. Lange: A. Federle Reports:

Plugging along at low service; we have dollar figures for temp automated low service pumpage.

Mike has been doing a lot of fix up things; installed passenger door, drivers seat, etc.. Very handy. He has been changing oil in new pump every week.

2nd Quarter Water bills have gone out.

2025 lead and copper sampling is finished.

Next step is to get Mike on excavation equipment and get started on field work. We have identified 2 more probable service line leaks; We listened with acoustic equipment and definitely noisy. Probably at saddle on main, I think if we have Mike do the digging it will take some burden off maintenance

7.F. Finance – A.M. Eaton, J. Wolfe: A.M. Eaton Reports: No meeting. Sue Taylor continues to work on the Short -Term Rental. There are now 118 registered. Continuing to track down any outstanding rentals. Thank You, Sue Taylor.

7.G. Lands & Buildings – M. Gaither, G. Finger: M. Gaither Reports: We had a meeting on June 24 to discuss completing some projects especially the water in the park.

7.H. Airport – J. Wolfe, A.M. Eaton: Mayor Ehrbar Reports: Have had a couple of meetings with FAA, consulting firm, ODNR and ODOT. Nothing to report except things are moving. This is in regards to the Monaghan Road Project.

7.I. Planning Commission – J. Wolfe Reports: Had a meeting this morning prior to Council. 1 application was approved. Discussed amendments to some Zoning issues which will be brought to Council this fall.

7.J. Design Review Board – R. Maust: Meeting held last Saturday, July 5. 4 applications; 4 approved. Has been suggested that Council be given a proposal that DRB should begin having discussion regarding the amending of Zoning Ordinances covering DRB. Our thoughts are that with the new building ordinances being adopted; DRB should have the opportunity to vote on all building permits throughout the island, not just Historical.

7.K. Board of Zoning Appeals – Gary Finger reports: There is a BZA meeting scheduled immediately following Council today.

7.L. Transfer Station – S. Smith, M. Gaither: No Meeting; No Report.

7.M. Village Administrator – Andy Federle Reports: Sewer Project progress. Meeting with KEM/OEPA/ODNR to review preliminary reports. Moving towards RFP's this fall.

Working through USDA loan process for road construction this fall.

Lakeshore Project, call with Design Engineering and ODNR to finalize remaining action items to proceed.

7.N. Streets & Sidewalks- S. Stevenson, S. Smith: A meeting was held a few weeks ago to discuss continuing projects.

7.O. Park Board – Marvin Robinson:

The ribbon cutting donor appreciation ceremony will be held August 25th at 11 am. Hot dogs, cotton candy and water will be provided by the Village.

The Pickle ball club has requested if they could place a dock box in Community Park. The board recommended that they consult with the Village Administrator to determine the appropriate size and location requirements.

The mulch has been purchased and delivered to Memorial Park. It needs to be distributed in the flower beds and around the trees.

The water situation in Memorial Park remains a problem and needs to be addressed.

The McCafferty rental property remains an issue with their renters encroaching on the Community Park property as a parking lot, grilling area and swimming pool area. Last year there was a discussion about fencing off the Park property. Park board is looking for status update.

Lands and buildings will be replacing the water fountains at the restroom building in the Community Park. Also working with Bob Simonson to fix the water line and replace the existing water fountain at the softball field.

Reviewed the rental form agreement and will submit it to the Village Solicitor for final review.

The meeting schedule for the year will be Monday prior to the Saturday Council Meeting for each month. The meetings will be held in the Pavilion.

7.P. Mayor's Financial Report- Mayor Ehrbar:

Mayor's Court report submitted by Rosalyn Ahner

July 10, 2025: For the month of June 2025 the court collected a total of \$2680.00: 80.00 Computer Fund, \$80.00 Court Improvement Fund, \$24.00 Library Fund, \$402.00 Other Costs, \$2094.00 General Fund. All funds collected were from payment plans and fines. State was paid \$ 394.50: \$72.00 Victims of Crime, \$305.00 HB1 (state indigent support fund), \$0.00 State Bond Surcharge, \$17.50 Drug Law Enforcement/Justice Program Services.

Erie County Municipal was paid \$7.50 for Indigent Drivers Alcohol Treatment Fund.

Bank / Online payment expenses totaled: \$0.00 (Credit Card & US Bank service fee). Court has paid a total of \$2928.00 to the Village General Fund in 2025. Court has paid a total of \$20148.00 to the Village General Fund in 2024. Court has paid a total of \$16158.00 to the Village General Fund in 2023.

Court has paid a total of \$7805.00 to the Village General Fund in 2022

Court has paid a total of \$23133.00 to the Village General Fund in 2021

Court has paid a total of \$14352.46 to the Village General Fund in 2020.
Court has paid a total of \$33837.90 to the Village General Fund in 2019.
Court has paid a total of \$31425.03 to the Village General Fund in 2018.
2025 – 40 tickets issued
2024– 70 tickets issued
2023 - 60 tickets issued
2022 – 49 tickets issued
2021 – 98 tickets issued
2020 – 37 tickets issued

7.Q. Legal- D. Lambros:

7.R. Treasurer - L. Klonaris:
Financials included in Council packets.
2026 Tax Budget is on Agenda. Tax Budget can be reviewed at the Village Office.
Still waiting on date for 2023 – 2024 Audit.
Job Postings can be found on Village Website: kelleysisland.us
Part-Time Position: Zoning Clerk
Part-Time Position: Assistant Clerk
Part-Time Position: Paramedic

7.S. Telecommunications Oversight and Development Committee- J.Wolfe reports that the extension should be complete by end of July. Verizon service will be on-line at end of August.

(next legislation numbers **O – 07** and **R - 11**)

9.0 First Readings:

9.1 ORDINANCE NO. 2025– O – _____ : 2026 TAX BUDGET

(INTRODUCED BY: MAYOR RONALD E EHRBAR)

Motion to suspend the three reading rule,
RC: S. Smith ___Y___, M. Gaither ___2___, J.Wolfe ___Y___, G.Finger ___Y___, A.M. Eaton ___1___, S. Stevenson ___Y___

Motion to pass:
RC: S. Smith ___Y___, M. Gaither ___1___, J.Wolfe ___Y___, G.Finger ___Y___, A.M. Eaton ___2___, S. Stevenson ___Y___

9.2 ORDINANCE NO. 2025 – O - _____ : AN ORDINANCE AUTHORIZING THE CLERK-TREASURER TO INCREASE APPROPRIATIONS TO THE MCGETTIGAN, FERNWOOD, MEMORY (MFG) ASSESSMENT FUND FROM THE GENERAL FUND IN THE AMOUNT OF \$25,000.00 AND AUTHORIZING A TRANSFER OF \$ 25,000.00 FROM THE MFM ASSESSMENT FUND # 4501 TO CIVISTA LOAN ACCOUNT # 10042594 AND DECLARING AN EMERGENCY

(INTRODUCED BY: MAYOR RONALD E EHRBAR)

Motion to suspend the three reading rule,
RC: S. Smith ___Y___, M. Gaither ___Y___, J.Wolfe ___1___, G.Finger ___Y___, A.M. Eaton ___Y___, S. Stevenson ___2___

Motion to pass:
RC: S. Smith ___Y___, M. Gaither ___2___, J.Wolfe ___Y___, G.Finger ___Y___, A.M. Eaton ___1___, S. Stevenson ___Y___

9.3 ORDINANCE NO. 2025 – O - _____ : AN ORDINANCE AUTHORIZING THE CLERK-TREASURER TO TRANSFER \$ 8,000.00 FROM THE LANDS AN BUILDING FUND # 1000-730-390-000 TO THE WATER FUND # 5101-190-399-0000 FOR MONIES BORROWED TO USE FOR THE ERIE COUNTY COMMUNITY INVESTMENT REIMBURSEMENT GRANT

(INTRODUCED BY: MAYOR RONALD E EHRBAR)

Motion to suspend the three reading rule,

RC: S. Smith__Y__, M. Gaither__2__, J.Wolfe__Y__, G.Finger__Y__, A.M. Eaton__1__, S. Stevenson__Y__

Motion to pass:

RC: S. Smith__Y__, M. Gaither__1__, J.Wolfe__2__, G.Finger__Y__, A.M. Eaton__Y__, S. Stevenson__Y__

10.0 Second Readings:

11.0 Third Readings & Emergencies:

12. Items from the Mayor:

13. Items from Council:

14. Old Business:

15. Public Comment:

Jim Coleman:

Tom Mayor: Regarding addressing on Long Point; thank you for working on this issue.

Marcy Mielke: Suggests that a Town Hall meeting be scheduled to discuss the Sewer Project.

16. New Business:

17. Correspondence:

18. Motion to adjourn,

RC: S. Smith__Y__, M. Gaither__Y__, J.Wolfe__2__, G.Finger__1__, A.M. Eaton__Y__, S. Stevenson__Y__
All in favor. Motion Passed.

Meeting Adjourned At: 10:21



Lisa M Kionaris, Clerk-Treasurer



Mayor Ronald E. Ehrbar