

**Agenda for the Regular Council Meeting held on May 9, 2026 at 10:00 am**

1.0 Mayor Ehrbar calls council to order –

RC: G. Finger \_\_\_\_\_, C. Kipfer, \_\_\_\_\_ S. Stevenson \_\_\_\_\_, J. Divoll \_\_\_\_\_, M. Gaither \_\_\_\_\_, J.Wolfe \_\_\_\_\_

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

4.0 Discussion and/or amendments to the April 11, 2026 Regular Council Minutes.

Motion to accept/amend the Minutes as presented,

RC: G. Finger \_\_\_\_\_, C. Kipfer, \_\_\_\_\_ S. Stevenson \_\_\_\_\_, J. Divoll \_\_\_\_\_, M. Gaither \_\_\_\_\_, J.Wolfe \_\_\_\_\_

5.0 Discussion of Pay Ordinance No. 1256: Motion to accept the Pay Ordinance as written,

RC: G. Finger \_\_\_\_\_, C. Kipfer \_\_\_\_\_, S. Stevenson \_\_\_\_\_, J. Divoll \_\_\_\_\_, M. Gaither \_\_\_\_\_, J.Wolfe \_\_\_\_\_

**7.0 Committee Reports**

7.A. **Police** – James E. Bartus II:

7.B. **Safety Committee** – G. Finger, S. Stevenson

7.C. **EMS** – Russ Maust reports:

7.D. **Fire Dept.**- Chief Skeans:

7.E. **Water Department** – T. Lange:

7.F. **Finance** – C. Kipfer, M. Gaither

7.G. **Lands & Buildings** – M. Gaither, G. Finger:

7.H. **Airport** – J. Wolfe, J. Divoll

7.I. **Planning Commission** – J. Wolfe:

7.J. **Design Review Board** – R. Maust:

7.K. **Board of Zoning Appeals** – Gary Finger reports:

7.L. **Transfer Station** – J. Divoll, J. Wolfe

7.M. **Village Administrator** – Andy Federle:

7.N. **Streets & Sidewalks**- S. Stevenson, C. Kipfer

7.O. **Park Board** – Marvin Robinson

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

7.Q. **Legal**- D. Lambros:

7.R. **Treasurer** - L. Klonaris:

7.S. **Telecommunications Oversight and Development Committee**- J.Wolfe;

(next legislation numbers O – 9 and R - 2)

**9.0 First Readings:**

**9.1 RESOLUTION NO. 2026 – R - \_\_\_\_\_ : A RESOLUTION AUTHORIZING THE VILLAGE OF KELLEYS ISLAND, OHIO (VILLAGE) TO ACCEPT A GRANT FROM THE OHIO DEPARTMENT OF TRANSPORTATION (ODOT) IN THE AMOUNT OF \$ 19, 300.00 FOR THE KELLEYS ISLAND AIRPORT.**

(INTRODUCED BY: MAYOR RONALD E EHRBAR)

Motion to suspend the three reading rule,

RC: G. Finger \_\_\_\_\_, C. Kipfer, \_\_\_\_\_ S. Stevenson \_\_\_\_\_, J. Divoll \_\_\_\_\_, M. Gaither \_\_\_\_\_, J.Wolfe \_\_\_\_\_

Motion to pass:

RC: G. Finger \_\_\_\_\_, C. Kipfer, \_\_\_\_\_ S. Stevenson \_\_\_\_\_, J. Divoll \_\_\_\_\_, M. Gaither \_\_\_\_\_, J.Wolfe \_\_\_\_\_

**9.2 ORDINANCE NO. 2026 – O- \_\_\_\_\_ : AN ORDINANCE ADOPTING THE VILLAGE’S CYBERSECURITY PROGRAM AS REQUIRED BY OHIO HOUSE BILL 96 AND DECLARING AN EMERGENCY**

(INTRODUCED BY: MAYOR RONALD E. EHRBAR)

Motion to suspend the three reading rule,

RC: G. Finger \_\_\_\_\_, C. Kipfer, \_\_\_\_\_ S. Stevenson \_\_\_\_\_, J. Divoll \_\_\_\_\_, M. Gaither \_\_\_\_\_ J.Wolfe \_\_\_\_\_

Motion to pass:

RC: G. Finger \_\_\_\_\_, C. Kipfer, \_\_\_\_\_ S. Stevenson \_\_\_\_\_, J. Divoll \_\_\_\_\_, M. Gaither \_\_\_\_\_, J.Wolfe \_\_\_\_\_

**9.3 ORDINANCE NO. 2026 – O - \_\_\_\_\_ : AN ORDINANCE AUTHORIZING THE CLERK-TREASURER TO INCREASE APPROPRIATIONS TO THE ROAD CONSTRUCTION LEVY FUND IN THE AMOUNT OF \$ 260,000.00 AND DECLARING AN EMERGENCY**

(INTRODUCED BY: MAYOR RONALD E EHRBAR)

Motion to suspend the three reading rule,

RC: G. Finger \_\_\_\_\_, C. Kipfer, \_\_\_\_\_ S. Stevenson \_\_\_\_\_, J. Divoll \_\_\_\_\_, M. Gaither \_\_\_\_\_, J.Wolfe \_\_\_\_\_

Motion to pass:

RC: G. Finger \_\_\_\_\_, C. Kipfer, \_\_\_\_\_ S. Stevenson \_\_\_\_\_, J. Divoll \_\_\_\_\_, M. Gaither \_\_\_\_\_, J.Wolfe \_\_\_\_\_

**10.0 Second Readings:**

**10.1 ORDINANCE NO. 2026 – O - \_\_\_\_\_: AN ORDINANCE AMENDING & 152.031 (D) (1) ENTITLED R-1 LOW DENSITY SINGLE FAMILY RESIDENTIAL ZONING DISTRICT; AREA REGULATIONS**

(INTRODUCED BY: COUNCILMAN JOE WOLFE)

Motion to suspend the three reading rule,

RC: G. Finger \_\_\_\_\_, C. Kipfer, \_\_\_\_\_ S. Stevenson \_\_\_\_\_, J. Divoll \_\_\_\_\_, M. Gaither \_\_\_\_\_, J.Wolfe \_\_\_\_\_

Motion to pass:

RC: G. Finger \_\_\_\_\_, C. Kipfer, \_\_\_\_\_ S. Stevenson \_\_\_\_\_, J. Divoll \_\_\_\_\_, M. Gaither \_\_\_\_\_, J.Wolfe \_\_\_\_\_

**10.2 ORDINANCE NO. 2026 – O - \_\_\_\_\_: AN ORDINANCE AMENDING & 152.032 (D) (1) ENTITLED R-2 MEDIUM DENSITY SINGLE FAMILY RESIDENTIAL ZONING DISTRICT; AREA REGULATIONS**

(INTRODUCED BY: COUNCILMAN JOE WOLFE)

Motion to suspend the three reading rule,

RC: G. Finger \_\_\_\_\_, C. Kipfer, \_\_\_\_\_ S. Stevenson \_\_\_\_\_, J. Divoll \_\_\_\_\_, M. Gaither \_\_\_\_\_, J.Wolfe \_\_\_\_\_

Motion to pass:

RC: G. Finger \_\_\_\_\_, C. Kipfer, \_\_\_\_\_ S. Stevenson \_\_\_\_\_, J. Divoll \_\_\_\_\_, M. Gaither \_\_\_\_\_, J.Wolfe \_\_\_\_\_

**11.0 Third Readings & Emergencies:**

**12. Items from the Mayor:**

13. Items from Council:

14. Old Business:

15. Public Comment:

16. New Business:

17. Correspondence:

18. Motion to adjourn,

RC: G. Finger \_\_\_\_\_, C. Kipfer, \_\_\_\_\_ S. Stevenson \_\_\_\_\_, J. Divoll \_\_\_\_\_, M. Gaither \_\_\_\_\_, J.Wolfe \_\_\_\_\_

Meeting Adjourned At:

\_\_\_\_\_  
Lisa M Klonaris, Clerk-Treasurer

\_\_\_\_\_  
Mayor Ronald E. Ehrbar

**Minutes for the Regular Council Meeting held on April 11, 2026 at 10:00 am**

1.0 Mayor Ehrbar calls council to order –

RC: J.Wolfe \_\_Y\_\_, G. Finger \_\_Y\_\_, C. Kipfer, \_\_N/A\_\_ S. Stevenson \_\_Y\_\_, J. Divoll \_\_Y\_\_,  
M. Gaither \_\_Y\_\_

S. Stevenson motions to excuse C. Kipfer from Council meeting; second by M. Gaither:

All in Favor. Motion Passed.

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

4.0 Discussion and/or amendments to the March 14, 2026 Regular Council Minutes.

Motion to accept/amend the Minutes as presented,

RC: J.Wolfe \_\_2\_\_, G. Finger \_\_Y\_\_, C. Kipfer, \_\_N/A\_\_ S. Stevenson \_\_1\_\_, J. Divoll \_\_Y\_\_,

M. Gaither \_\_Y\_\_. All in Favor. Motion Passed.

5.0 Discussion of Pay Ordinance No. 1255: Motion to accept the Pay Ordinance as written,

RC: J.Wolfe \_\_Y\_\_, G. Finger \_\_1\_\_, C. Kipfer, \_\_N/A\_\_ S. Stevenson \_\_2\_\_, J. Divoll \_\_Y\_\_,

M. Gaither \_\_Y\_\_. All in Favor. Motion Passed.

**7.0 Committee Reports**

7.A. Police – James E. Bartus II: Activity Report – March 2026

Report(s) = 1	Total Citations Issued = 0
Department Phone Call(s) = 54	House / Business Check(s) = 0
Arrest(s) / Citations = 0	Vehicle Lock-out(s) = 2
Warning(s) = 3	Assist w/other agencies = 1
Accident(s) = 0	
Closed Court Cases YTD = 0	
Current Open Court Cases YTD = 1 (Erie County Court)	
Department Budget YTD = 19%	

I'd like to take a second to thank Dave Lambros for all his work this winter. We are working on the scooter and E-bike issues. There's a couple fine tweakings that we're going to do, but he worked really hard over the winter on that. So, I'd like to thank him.

I want to address a few things that have come up in discussion amongst the safety services. I bring these issues and hope that the ones in attendance today will spread the word to others of the changes that need to be made.

First, I would like to address the con how to contact us in case of emergencies. Many of us, many of the people on the island have our personal cell phones for various reasons during my time here.

And I will speak for EMS Director Maust and Chief Skeans, which I just asked the permission if that's OK with them. We have had numerous emergencies that have occurred where we've been contacted on our cell phones.

This is an issue when contacting us via personal cell phones. There's a chance that we may not be on the island or possibly not have the device on us at that time. This is crucial due to the fact that in that case of emergencies, time is of the essence and this causes delay in response time because we then need to relay the call to 911 or to the other members of our departments.

We understand that you may not want a scene which we get often when there's a call such as an ambulance or lights and sirens from a cruiser, but going directly through US typically won't change how we decide to respond.

Sometimes people don't believe it's an emergency and we have numerous instances to back this up.

We ask that for emergencies such as an issue where there's someone hurt, a house fire, or an issue in your home or business that you contact the correct number, 911 or the police non-emergency.

All residents should take a moment and program the non-emergency numbers on their phone.

And lastly, a little more serious. In today's world, unfortunately, social media has become a necessary evil for some. One of our issues that we have that we are challenged with our people that come on emergency scenes and of course the first thing they do is take a cell phone out to record or take pictures.

Just to let everyone know what's going on. These are trying moments for me as a first responder.

Take a moment and think about this for a second. An average person person sees or encounters 3 to 5 traumatic moments in their life.

First responders encounter 400 to 600 / a career I personally can reflect as far as 25 years ago as my very first traumatic event, and I can see it clear as day as I stand here. These images and events haunt us daily, randomly seeing something that sparks that memory. Now let's add social media and posting of scenes of victims where that post is received by a loved one's family member. Or a current case in point, a house fire where we haven't even been able to contact the owner. Or last year's very emotional scene where a young man lost his life in a motor vehicle accident where I hadn't even been able to contact the parents yet. We as first responders and your safety services, just ask that you take a moment and think about what is being posted and if it's the right time. Just to reiterate, if you didn't understand the first part about 911, don't call a personal cell phone if it's an emergency, even if you know the chief or any of the chiefs, call 911. It saves a lot of time and response.

**7.B. Safety Committee** – G. Finger, S. Stevenson – G. Finger reports: Meeting held. We went over a lot of issues the other day at our safety committee meeting covering signs, future striping, street lights and policies in the future. It was a very productive meeting.

**7.C. EMS** – Russ Maust reports: EMS runs -1 Clinic calls -3

This month's training was a medical skills review course. Next month's training will be trauma scenarios with a skills review.

The EMS budget is within limits for this period of the year.

The Drone Grant that I discussed at the last Council meeting was discussed at this month's Safety Committee Meeting. It was well received and we are continuing to move forward with this project. This is an excellent opportunity to get a piece of cutting-edge technology for our community. This technology will be available to all of the Village Departments. As discussed, a drone will be very beneficial to both the Safety Services and the Island Community at large. I would like to request that a motion be made to accept this grant.

J. Wolfe makes a motion to accept the DroneSense Grant; second by M. Gaither. All in Favor. Motion Passed.

I would also like to encourage the Village Council to vote yes on any legislation presented for this project. The deadline for this grant is rapidly approaching. If there are any questions about this program, I will happily answer them.

At the Safety Committee we also discussed the rate of pay for part-time paramedics. Attached is information on this discussion. It is my proposal that the part time paramedics match the part time police schedule and pay rate. I would like to request that the Council approve this and request that legislation be written for this proposal.

Mayor R. Ehbar states that this will need to go to Finance Committee.

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 reports: Runs for March 2026 – 0

Due to Government shutdown, parts of the upcoming fire class are unable to be completed. Unfortunately, we will have to delay the upcoming class. Possibly resuming this fall.

The Fire Department has put together a committee to discuss the wants and needs of an equipment truck, more commonly known as a rescue apparatus. This will be paid for by the association.

On April 4<sup>th</sup>, we had a structure fire. All responding agencies did an amazing job working together to handle this situation. I would like to thank Chief Bartus and his men for going above the call of duty in this situation. I would also like to thank Russ Maust and his crew for keeping us safe. Finally, I would like to thank all of the members of the Fire Department whose training over the last few years has shown great improvement in our ability to perform our job.

On this fire, we deployed the two pumps that were purchased last year this fire.

The Fire department is on track for the 2026 budget.

**7.E. Water Department** – T. Lange: A. Federle reports:

The water department's been very busy with the spring meter turn ONS.

Speaking of meters, we are beginning to convert our meters from in person reads to a radio read system that'll begin here over the next month.

We will be replacing a lot of hydrants throughout the island as well.

**7.F. Finance** – C. Kipfer, M. Gaither: No report

**7.G. Lands & Buildings** – M. Gaither, G. Finger: M. Gaither reports:

Our last meeting was February 28th and we discussed wrapping up several ongoing projects. I wanted to ask council if it would be all right to put something up on Facebook to look for bids for commercial painting companies to paint town hall. I just want to be able to get the word out and if anybody has any other ideas about how to get some bids. D. Lambros responds: I take it that the bid requirements in Ohio now are up to \$79,500, something like that. So anything under that, you don't have to bid. So you can just request for proposals. You can do it any way you want. You can do it online. You can put it in the Sandusky paper, put it on Facebook. Also, I was approached by Ben Ohlemacher, the Superintendent of school. They are going to be celebrating their 125th anniversary this year. They asked if it would be possible for council to waive the rental fee and the maintenance fee for town hall for them to use at the weekend of Homecoming for Friday and Saturday to run a movie. To run a movie about the history of the school.

J. Wolfe makes a motion to waive all fees for the school event; second by G. Finger.  
All in Favor. Motion Passed.

**7.H. Airport** – J. Wolfe, J. Divoll: No Report

Mayor R. Ehrbar adds: We've had a few cancellations of calls and we're waiting on a response from ODNR on some property that they're evaluating.

**7.I. Planning Commission** – J. Wolfe: No report

There were no applications for the meeting scheduled for last Thursday. As a reminder, we have a Planning Commission meeting scheduled every second Thursday of the month. If we don't have applications, we will cancel the meeting. But it looks as though we have two for this upcoming meeting.

**7.J. Design Review Board** – R. Maust reports: 2 applications; 2 approved.

**7.K. Board of Zoning Appeals** – Gary Finger reports: 2 applications; 2 approved.

**7.L. Transfer Station** – J. Divoll, J. Wolfe: No Report

**7.M. Village Administrator** – Andy Federle reports:

A lot of projects continue throughout the village. KEM, the sewer project, we're still in the design process and working on obtaining funds. The road projects will begin here in the next month. We'll let everybody know, there'll be some traffic and diversion. E Lakeshore, we're still at a stand still waiting on some easements to come back from residents that we approached.

**7.N. Streets & Sidewalks**- S. Stevenson, C. Kipfer: No Report

**7.O. Park Board** – Marvin Robinson - L. Klonaris reports: The Park Board approved an updated facilities and parks Rental Request form and forwarded it to the Village Solicitor to review and will then be submitted to Council for approval. There is a Resolution on the agenda for the Erie MetroParks grant application. The next meeting is set for May 4 at 6pm.

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

Mayor's Court report submitted by Rosalyn Ahner April 6, 2026:  
For the month of March 2026, the court collected a total of \$0.00: \$10.00 Computer Fund, \$10.00 Court Improvement Fund, \$3.00 Library Fund, \$0.00 Other Costs. \$71.00 General Fund.  
All funds collected were from payment plans and fines. State was paid \$ 0.00: \$9.00 Victims of Crime, \$25.00 HB1 (state indigent support fund), \$0.00 State Bond Surcharge, \$3.50 Drug Law Enforcement/Justice Program Services. Erie County Municipal was paid \$1.50 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 \$71.00 to the Village General Fund in 2026. Court has paid a total of \$16256.00 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.  
2026 – 0 tickets issued  
2025 – 105 tickets issued  
2024– 70 tickets issued  
2023 - 60 tickets issued  
2022 – 49 tickets issued  
2021 – 98 tickets issued  
2020 – 37 tickets issued  
2019 – 120 tickets issued

**7.Q. Legal- D. Lambros reports:**

I'm just going to comment on some of the legislation that's on first reading. We have a couple of recommendations from the Planning Commission to change the minimum required lot size in residential R1 and R2 districts. This is a zoning code matter and must go 3 readings, it cannot be passed under emergency. That'll be on the first reading.

We have second readings on a couple items that I think we should pass today because, they're the driving under suspension code, which we don't have in our code and the electric bicycle scooter ordinance, which we don't have. I've worked with the chief on this and we're getting into season now. It'd be nice if we can get those things passed. So that the department has an opportunity to review the code sections and be ready to go as we start getting more people up here.

The legislation Russ touched on, the drone issue. The drones for first responders pilot program was created under House Bill 96. This is the program that that Russ has been talking about, under that program it's reimbursable. So, we applied for the grant. You'll see legislation that says increasing the general fund in the amount of \$250,000 that is to pay for the program, which will then be reimbursed with the grant money. So, those two pieces are together. As Russ indicated, this is pretty rapidly moving. Thing here is that you have to get this information to them, right, ASAP.

And then what Lisa talked about the rental fees, the only thing that was added to the rental fees recommendation for the park board was to add a security deposit.

**7.R. Treasurer - L. Klonaris reports:** Financials are included in Council packets.

Council meeting agendas are posted on the Village website, should be available by Friday afternoon.

Financial Notes 2025 are complete, submitted and available for viewing at the Village Office.

2023-2024 Audit is complete. State AUP Audit (Agreed Upon Procedures). Copies available at office.

We have a meeting scheduled on May 4<sup>th</sup> with Eric from PEP to discuss and evaluate a Cybersecurity plan for the Village. Must be compliant by June 30, 2026.

**7.S. Telecommunications Oversight and Development Committee- J. Wolfe reports:** If you have been out to the transfer station yet, the pad has been poured for Verizon's backup generator and their electronics. The antenna people were here this week and preparing and the antennas. We're on schedule to have it operational by Memorial weekend

(next legislation numbers O – 1 and R - 1)

**9.0 First Readings:**

**9.1 ORDINANCE NO. 2026 – O - \_\_\_\_\_: AN ORDINANCE AMENDING & 152.031 (D) (1) ENTITLED R-1 LOW DENSITY SINGLE FAMILY RESIDENTIAL ZONING DISTRICT; AREA REGULATIONS**

(INTRODUCED BY: COUNCILMAN JOE WOLFE)

Motion to suspend the three reading rule,

RC: J.Wolfe\_\_\_\_, G. Finger \_\_\_\_\_, C. Kipfer, \_\_\_\_\_ S. Stevenson \_\_\_\_\_, J. Divoll\_\_\_\_\_, M. Gaither\_\_\_\_\_

Motion to pass:

RC: J.Wolfe\_\_\_\_, G. Finger \_\_\_\_\_, C. Kipfer, \_\_\_\_\_ S. Stevenson \_\_\_\_\_, J. Divoll\_\_\_\_\_, M. Gaither\_\_\_\_\_

**9.2 ORDINANCE NO. 2026 – O - \_\_\_\_\_: AN ORDINANCE AMENDING & 152.032 (D) (1) ENTITLED R-2 MEDIUM DENSITY SINGLE FAMILY RESIDENTIAL ZONING DISTRICT; AREA REGULATIONS**

(INTRODUCED BY: COUNCILMAN JOE WOLFE)

Motion to suspend the three reading rule,

RC: J.Wolfe\_\_\_\_, G. Finger\_\_\_\_, C. Kipfer,\_\_\_\_ S. Stevenson\_\_\_\_, J. Divoll\_\_\_\_, M. Gaither\_\_\_\_

Motion to pass:

RC: J.Wolfe\_\_\_\_, G. Finger\_\_\_\_, C. Kipfer,\_\_\_\_ S. Stevenson\_\_\_\_, J. Divoll\_\_\_\_, M. Gaither\_\_\_\_

**9.3 ORDINANCE NO. 2026 – O - \_\_\_\_\_: AN ORDINANCE AMENDING & 96.21(A) ENTITLED RENTAL FEES**

(INTRODUCED BY: MAYOR RONALD E. EHRBAR)

Motion to suspend the three reading rule,

RC: J.Wolfe\_\_2\_\_, G. Finger\_\_1\_\_, C. Kipfer,\_\_N/A\_\_ S. Stevenson\_\_Y\_\_, J. Divoll\_\_Y\_\_,  
M. Gaither\_\_Y\_\_

Motion to pass:

RC: J.Wolfe\_\_2\_\_, G. Finger\_\_1\_\_, C. Kipfer,\_\_N/A\_\_ S. Stevenson\_\_Y\_\_, J. Divoll\_\_Y\_\_,  
M. Gaither\_\_Y\_\_

**9.4 ORDINANCE NO. \_\_\_\_\_: AN ORDINANCE AUTHORIZING THE CLERK-TREASURER TO INCREASE APPROPRIATIONS TO THE GENERAL FUND IN THE AMOUNT OF \$250,000.00 AND DECLARING AN EMERGENCY**

(INTRODUCED BY: MAYOR RONALD E EHRBAR)

Motion to suspend the three reading rule,

RC: J.Wolfe\_\_1\_\_, G. Finger\_\_Y\_\_, C. Kipfer,\_\_N/A\_\_ S. Stevenson\_\_2\_\_, J. Divoll\_\_Y\_\_,  
M. Gaither\_\_Y\_\_

Motion to pass:

RC: J.Wolfe\_\_2\_\_, G. Finger\_\_Y\_\_, C. Kipfer,\_\_N/A\_\_ S. Stevenson\_\_Y\_\_, J. Divoll\_\_Y\_\_,  
M. Gaither\_\_1\_\_

**9.5 ORDINANCE NO. 2026 – O - \_\_\_\_\_: AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH DRONESENSE FOR THE OHIO DRONES FOR FIRST RESPONDERS PILOT PROGRAM AND DECLARING AN EMERGENCY**

(INTRODUCED BY: MAYOR RONALD E EHRBAR)

Motion to suspend the three reading rule,

RC: J.Wolfe\_\_Y\_\_, G. Finger\_\_Y\_\_, C. Kipfer,\_\_N/A\_\_ S. Stevenson\_\_2\_\_, J. Divoll\_\_Y\_\_,  
M. Gaither\_\_1\_\_

Motion to pass:

RC: J.Wolfe 2, G. Finger Y, C. Kipfer, N/A S. Stevenson Y, J. Divoll Y,  
M. Gaither 1

**10.0 Second Readings:**

**10.1 ORDINANCE NO. 2026 – O - \_\_\_\_\_: AN ORDINANCE ESTABLISHING A NEW CHAPTER 71 ENTITLED “LICENSING: ACCIDENTS” OF THE KELLEYS ISLAND CODIFIED ORDINANCES, REPEALING FORMER CHAPTER 71.**

(INTRODUCED BY: MAYOR RONALD E EHRBAR)

Motion to suspend the three reading rule,

RC: J.Wolfe Y, G. Finger 1, C. Kipfer, N/A S. Stevenson Y, J. Divoll Y,  
M. Gaither 2

Motion to pass:

RC: J.Wolfe Y, G. Finger 2, C. Kipfer, N/A S. Stevenson Y, J. Divoll Y,  
M. Gaither 1

**10.2 ORDINANCE NO. 2026 – O - \_\_\_\_\_: AN ORDINANCE ESTABLISHING A NEW CHAPTER 75 ENTITLED “BICYCLES AND MOTORCYCLES” OF THE KELLEYS ISLAND CODIFIED ORDINANCES, REPEALING FORMER CHAPTER 75.**

(INTRODUCED BY: MAYOR RONALD E EHRBAR)

Motion to suspend the three reading rule,

RC: J.Wolfe 1, G. Finger Y, C. Kipfer, N/A S. Stevenson Y, J. Divoll Y,  
M. Gaither 2

Motion to pass:

RC: J.Wolfe Y, G. Finger Y, C. Kipfer, N/A S. Stevenson 2, J. Divoll Y,  
M. Gaither 1

**10.3 ORDINANCE NO. ORDINANCE NO. 2026 – O - \_\_\_\_\_: AN ORDINANCE AUTHORIZING THE CLERK-TREASURER TO INCREASE APPROPRIATIONS TO THE GENERAL FUND IN THE AMOUNT OF \$189,000.00 AND DECLARING AN EMERGENCY**

(INTRODUCED BY: MAYOR RONALD E. EHRBAR)

Motion to suspend the three reading rule,

RC: J.Wolfe 1, G. Finger Y, C. Kipfer, N/A S. Stevenson 2, J. Divoll Y,  
M. Gaither Y

Motion to pass:

RC: J.Wolfe 1, G. Finger Y, C. Kipfer, N/A S. Stevenson Y, J. Divoll 2,  
M. Gaither Y

**10.4 ORDINANCE NO. 2026 – O - \_\_\_\_\_ : AN ORDINANCE AUTHORIZING THE CLERK-TREASURER TO PAY THE SALARY, BENEFITS AND EXPENSES OF THE VILLAGE ADMINISTRATOR FROM THE GENERAL FUND AND DECLARING AN EMERGENCY**

(INTRODUCED BY: MAYOR RONALD E. EHRBAR)

Motion to suspend the three reading rule,

RC: J.Wolfe \_\_2\_\_, G. Finger \_\_1\_\_, C. Kipfer, \_\_N/A\_\_ S. Stevenson \_\_Y\_\_, J. Divoll \_\_Y\_\_,  
M. Gaither \_\_Y\_\_

Motion to pass:

RC: J.Wolfe \_\_Y\_\_, G. Finger \_\_Y\_\_, C. Kipfer, \_\_N/A\_\_ S. Stevenson \_\_Y\_\_, J. Divoll \_\_2\_\_,  
M. Gaither \_\_1\_\_

**10.5 ORDINANCE NO. 2026 – O - \_\_\_\_\_ : AN ORDINANCE AUTHORIZING THE CLERK-TREASURER TO TRANSFER \$ 79,214.33 FROM FUND # 2021 (STATE HIGHWAY) TO FUND # 2011 (STREET CONSTRUCTION, MAINTENANCE AND REPAIR)**

(INTRODUCED BY: MAYOR RONALD E. EHRBAR)

Motion to suspend the three reading rule,

RC: J.Wolfe \_\_Y\_\_, G. Finger \_\_Y\_\_, C. Kipfer, \_\_N/A\_\_ S. Stevenson \_\_Y\_\_, J. Divoll \_\_1\_\_,  
M. Gaither \_\_2\_\_

Motion to pass:

RC: J.Wolfe \_\_Y\_\_, G. Finger \_\_1\_\_, C. Kipfer, \_\_N/A\_\_ S. Stevenson \_\_2\_\_, J. Divoll \_\_Y\_\_,  
M. Gaither \_\_Y\_\_

**10.6 RESOLUTION NO. 2026 – R - \_\_\_\_\_ : A RESOLUTION AGREEING TO COOPERATE FOR THE PURPOSE OF PROVIDING OUTDOOR RECREATION IMPROVEMENTS**

(INTRODUCED BY: MAYOR RONALD E. EHRBAR)

Motion to suspend the three reading rule,

RC: J.Wolfe \_\_Y\_\_, G. Finger \_\_Y\_\_, C. Kipfer, \_\_N/A\_\_ S. Stevenson \_\_Y\_\_, J. Divoll \_\_2\_\_,  
M. Gaither \_\_1\_\_

Motion to pass:

RC: J.Wolfe \_\_Y\_\_, G. Finger \_\_Y\_\_, C. Kipfer, \_\_N/A\_\_ S. Stevenson \_\_Y\_\_, J. Divoll \_\_2\_\_,  
M. Gaither \_\_1\_\_

**11.0 Third Readings & Emergencies:**

12. **Items from the Mayor:**

- Request Town Hall be waived for PBS filming

Mayor R. Ehrbar requests the waive of fees for the use of Town Hall for PBS documentary filming on September 10 & 11. Bowling Green is doing a documentary on Kelley's Island. I had about 60 minute interview last fall already and they'll be working on this. It won't be done for another year, but so I'm just looking for a motion to waive the fees for the public broadcasting system.

Motion Made by J. Divoll; second by M. Gaither. All in Favor. Motion Passed.

And the second thing I mentioned at the last meeting, I'd like to get a workshop together to talk mainly about the employee personnel manual. Try to get that sewn up done so we can apply it.

13. **Items from Council:**

S. Stevenson: I just wanted to bring up because I don't know if it's been posted anywhere, but for everybody, I don't know if you've been up Division Street, but we added stop signs at Chapel and Division. So just beware. We also had a safety committee meeting last week, we're going to try to add some flags, prior to the stop sign, to make it a little bit more noticeable.

14. **Old Business:**

15. **Public Comment: Marcy Mielke:**

I was very happy to see that the Council has taken up the E bikes and scooters. I really would like you to add, and I know it's too late, probably at a second reading, those motorized skateboards because that's what nailed me last year in Charleston and I'm lucky to be here right now.

In addition to that, I was wondering if there's a way we could do anything about the cars racing to the boat on Lakeshore Drive at 5 minutes until the boat gets in. They're speeding down there like crazy.

And I've got a few more grandchildren and I'm really worried about what's going on up front. I know years ago we talked about a speed bump, but I don't think that's the answer, but OK, thank you.

16. **New Business:**

17. **Correspondence:**

18. **Motion to adjourn,**

RC: J.Wolfe \_\_2\_\_, G. Finger \_\_1\_\_, C. Kipfer, \_\_N/A\_\_ S. Stevenson \_\_Y\_\_, J. Divoll \_\_Y\_\_,  
M. Gaither \_\_Y\_\_

Meeting Adjourned At: 10:31

\_\_\_\_\_  
Lisa M Klonaris, Clerk-Treasurer

\_\_\_\_\_  
Mayor Ronald E. Ehrbar



**Payment Listing**  
4/9/2026 to 5/5/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
288-2026	04/09/2026	04/09/2026	CH	OE Meyer	\$3,779.14	0
290-2026	04/09/2026	04/09/2026	CH	Medical Mutual	\$9,373.64	0
291-2026	04/13/2026	04/09/2026	EW	Ohio Police & Fire Pension Fund	\$6,039.39	0
292-2026	04/14/2026	04/14/2026	CH	Hancock-Wood	\$4,525.14	0
293-2026	04/15/2026	04/14/2026	CH	VISA-USBank	\$5,029.87	0
294-2026	04/22/2026	04/16/2026	EP	Megan M Ahner	\$626.66	0
295-2026	04/22/2026	04/16/2026	EP	Rosalyn L Ahner	\$249.53	0
296-2026	04/22/2026	04/16/2026	EP	James V Bachman	\$54.34	0
297-2026	04/22/2026	04/16/2026	EP	Kelley N Bachman	\$55.41	0
298-2026	04/22/2026	04/16/2026	EP	Peggy Ann Bradburn	\$868.19	0
299-2026	04/22/2026	04/16/2026	EP	Donna L Divoll	\$485.96	0
300-2026	04/22/2026	04/16/2026	EP	Jason A Divoll	\$45.28	0
301-2026	04/22/2026	04/16/2026	EP	Charles Ehrbar	\$54.34	0
302-2026	04/22/2026	04/16/2026	EP	Charles Ehrbar	\$226.43	0
303-2026	04/22/2026	04/16/2026	EP	R E Ehrbar	\$27.17	0
304-2026	04/22/2026	04/16/2026	EP	Ronald E Ehrbar	\$1,001.44	0
305-2026	04/22/2026	04/16/2026	EP	Richard A Federle	\$1,099.97	0
306-2026	04/22/2026	04/16/2026	EP	Kevin B Foley	\$78.50	0
307-2026	04/22/2026	04/16/2026	EP	Kevin B Foley	\$173.15	0
308-2026	04/22/2026	04/16/2026	EP	Mary B Gaither	\$144.92	0
309-2026	04/22/2026	04/16/2026	EP	John Hostal	\$27.17	0
310-2026	04/22/2026	04/16/2026	EP	Christopher F Kipfer	\$46.17	0
311-2026	04/22/2026	04/16/2026	EP	Lisa M Klonaris	\$1,772.24	0
312-2026	04/22/2026	04/16/2026	EP	David A Lambros	\$1,534.50	0
313-2026	04/22/2026	04/16/2026	EP	Thomas J Lange	\$2,041.17	0
314-2026	04/22/2026	04/16/2026	EP	Nataliya Y Makarova-Skeans	\$1,520.18	0
315-2026	04/22/2026	04/16/2026	EP	Russell Maust	\$2,378.17	0
316-2026	04/22/2026	04/16/2026	EP	Carmen V Messina	\$1,765.35	0
317-2026	04/22/2026	04/16/2026	EP	Marlana H Monak	\$536.04	0
318-2026	04/22/2026	04/16/2026	EP	Jason A Pavlovic	\$1,324.28	0
319-2026	04/22/2026	04/16/2026	EP	Jason A Pavlovic	\$66.27	0
320-2026	04/22/2026	04/16/2026	EP	Andrew N Pickworth	\$320.72	0
321-2026	04/22/2026	04/16/2026	EP	Robert J Quinn	\$66.74	0
322-2026	04/22/2026	04/16/2026	EP	Robert J Quinn	\$878.23	0
323-2026	04/22/2026	04/16/2026	EP	Christopher Reinhart	\$55.41	0
324-2026	04/22/2026	04/16/2026	EP	Edwin Rodriguez	\$1,994.56	0
325-2026	04/22/2026	04/16/2026	EP	Samuel A.J. Sidoti	\$601.63	0
326-2026	04/22/2026	04/16/2026	EP	Robert W Skeans	\$130.85	0
327-2026	04/22/2026	04/16/2026	EP	Robert W Skeans	\$1,164.24	0
328-2026	04/22/2026	04/16/2026	EP	Robert W Skeans	\$1,196.68	0
329-2026	04/22/2026	04/16/2026	EP	Scott W Stevenson	\$46.17	0
330-2026	04/22/2026	04/16/2026	EP	Susan E Taylor	\$596.41	0
331-2026	04/22/2026	04/16/2026	EP	Michael T Terry	\$1,607.98	0
332-2026	04/22/2026	04/16/2026	EP	Chad Waffan	\$78.50	0
333-2026	04/22/2026	04/16/2026	EP	Steven R Wermuth	\$40.76	0
334-2026	04/22/2026	04/16/2026	EP	Danielle R Zingales	\$54.34	0

**Payment Listing**

4/9/2026 to 5/5/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
336-2026	04/22/2026	04/16/2026	EP	James E Bartus II	\$2,647.15	0
338-2026	04/22/2026	04/16/2026	EW	KELLEYS ISLAND VILLAGE	\$398.89	0
339-2026	04/22/2026	04/16/2026	EW	Ohio Deferred Compensation	\$950.00	0
340-2026	04/22/2026	04/16/2026	EW	Mellon Bank	\$100.00	0
341-2026	04/22/2026	04/16/2026	EW	State Tax Payee	\$1,935.37	0
342-2026	04/16/2026	04/16/2026	CH	State Tax Payee	\$0.37	0
343-2026	04/22/2026	04/16/2026	EW	U.S. Treasury	\$4,515.21	0
344-2026	04/18/2026	04/18/2026	CH	DePiero, Dean	\$250.00	0
345-2026	04/21/2026	04/21/2026	CH	VSP	\$162.89	0
346-2026	04/21/2026	04/21/2026	CH	OE Meyer	\$1,079.60	0
347-2026	04/24/2026	04/24/2026	CH	Polar Pure	\$8.00	0
348-2026	04/28/2026	04/28/2026	CH	DeLage Landen Financial Services Inc	\$418.00	0
349-2026	04/28/2026	04/28/2026	CH	OE Meyer	\$1,760.56	0
350-2026	04/28/2026	04/28/2026	CH	Amplex	\$1,713.45	0
377-2026	05/04/2026	05/04/2026	CH	First Track Technology	\$1,101.82	0
33099	04/09/2026	04/09/2026	AW	Island Market	\$24.44	0
33100	04/09/2026	04/09/2026	AW	Franklin Sanitation LLC	\$154.73	0
33101	04/09/2026	04/09/2026	AW	Quill	\$78.92	0
33102	04/09/2026	04/09/2026	AW	MASI	\$44.00	0
33103	04/09/2026	04/09/2026	AW	Axon Enterprise, Inc	\$2,006.66	0
33104	04/10/2026	04/10/2026	AW	MASI	\$28.80	0
33105	04/10/2026	04/10/2026	AW	Ohio Bulk Transfer	\$6,000.00	V
33105	04/21/2026	04/21/2026	AW	Ohio Bulk Transfer	-\$6,000.00	V
33106	04/14/2026	04/14/2026	AW	Frontier	\$116.42	0
33107	04/15/2026	04/15/2026	AW	MASI	\$118.80	0
33108	04/15/2026	04/15/2026	AW	Core & Main	\$1,098.00	0
33109	04/15/2026	04/15/2026	AW	Core & Main	\$24,106.83	0
33110	04/15/2026	04/15/2026	AW	Endress+Hauser	\$2,480.00	0
33111	04/22/2026	04/16/2026	PR	James E Bartus II	\$2,647.15	V
33111	04/22/2026	04/16/2026	PR	James E Bartus II	-\$2,647.15	V
33112	04/16/2026	04/16/2026	AW	MASI	\$187.55	0
33113	04/16/2026	04/16/2026	AW	Ottawa County Municipal Court	\$398.89	0
33114	04/17/2026	04/17/2026	AW	USA Bluebook	\$1,849.66	0
33115	04/21/2026	04/21/2026	AW	Quill	\$2,024.90	0
33116	04/21/2026	04/21/2026	AW	MASI	\$378.00	0
33117	04/21/2026	04/21/2026	AW	Quill	\$82.97	0
33118	04/21/2026	04/21/2026	AW	K.E.McCartney & Associates, INC.	\$292,750.00	0
33119	04/23/2026	04/23/2026	AW	RBK's Seamless Gutters	\$975.00	0
33120	04/23/2026	04/23/2026	AW	USA Bluebook	\$299.00	0
33121	04/23/2026	04/23/2026	AW	Core & Main	\$195.37	0
33122	04/23/2026	04/23/2026	AW	MASI	\$351.60	0
33123	04/23/2026	04/23/2026	AW	Treasurer, State of Ohio	\$50.00	0
33124	04/23/2026	04/23/2026	AW	NAPA	\$24.99	0
33125	04/23/2026	04/23/2026	AW	Mathews Ford Sandusky, Inc	\$107.24	0
33126	04/24/2026	04/24/2026	AW	LEXIPOL, LLC	\$3,040.80	0
33127	04/24/2026	04/24/2026	AW	AT&T	\$356.75	0

**Payment Listing**

4/9/2026 to 5/5/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
33128	04/24/2026	04/24/2026	AW	RS&H	\$29,431.00	V
33128	04/24/2026	04/24/2026	AW	RS&H	-\$29,431.00	V
33129	04/24/2026	04/24/2026	AW	RS&H	\$29,431.00	O
33130	04/28/2026	04/28/2026	AW	Pro Power Equipment	\$78,800.00	O
33131	04/28/2026	04/28/2026	AW	McMaster-Carr	\$92.93	O
33132	04/28/2026	04/28/2026	AW	Franklin Sanitation LLC	\$1,500.00	O
33133	04/28/2026	04/28/2026	AW	MASI	\$118.80	O
33134	04/28/2026	04/28/2026	AW	JUDCO	\$337.20	O
33135	04/28/2026	04/28/2026	AW	Kelleys Island Water Dept	\$816.92	O
33137	04/30/2026	04/30/2026	AW	Ohio EPA	\$21.40	O
33138	04/30/2026	04/30/2026	AW	MASI	\$44.00	O
33139	05/04/2026	05/04/2026	AW	Quill	\$140.59	O
33140	05/04/2026	05/04/2026	AW	AT&T	\$142.05	O
33141	05/04/2026	05/04/2026	AW	Mike's Waterworks	\$640.00	O
33142	05/04/2026	05/04/2026	AW	Blue Technologies	\$14.06	O
33143	05/04/2026	05/04/2026	AW	Kelleys Island Lawncare	\$2,400.00	O
33144	05/05/2026	05/05/2026	AW	Cosgrove Jonhenry LLC	\$2,500.00	O
33145	05/05/2026	05/05/2026	AW	gWorks	\$1,688.00	O
33146	05/05/2026	05/05/2026	AW	NAPA	\$24.99	O
33147	05/05/2026	05/05/2026	AW	Ottawa County Municipal Court	\$398.89	O
Total Payments:					\$525,265.69	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$525,265.69	

Type: AM - Accounting Manual Warrant, AW - Accounting Warrant, IM - Investment Manual Warrant, IW - Investment Warrant, PM - Payroll Manual Warrant, PR - Payroll Warrant, RW - Reduction of Receipt Warrant, SW - Skipped Warrant, WH - Withholding Warrant, WM - Withholding Manual, WS - Special Warrant, CH - Electronic Payment Advice, IL - Investment Loss, EP - Payroll EFT Voucher, CV - Payroll Conversion Voucher, SV - Payroll Special Voucher, EW - Withholding Voucher, POS ADJ - Positive Adjustment, NEG ADJ - Negative Adjustment, POS REAL - Positive Reallocation, NEG REAL - Negative Reallocation

Status: O - Outstanding, C - Cleared, V - Voided, B - Batch

\* Asterisked amounts are not included in report totals. These transactions occurred outside the reported date range but are listed for reference.



# Kelley's Island Police Department

James E. Bartus II, Chief of Police

7.A

122 Division Street / P.O. Box 466 \* Kelley's Island, Ohio 43438 (419) 746-2735 \* (419) 746-2473 Facsimile  
E-Mail: [policechief@kelleysisland.us](mailto:policechief@kelleysisland.us)

**Mayor Ron Ehrbar**

**Village Council**

**Chief Jamie Bartus**

**Re: MAY Meeting**

**Month(s) of: APRIL.**

**Report(s) = 6**

**Department Phone Call(s) = 74**

**Arrest/ Citation(s) = 0**

**Warning(s) = 9**

**Accident(s) = 0**

**Total Citations Issued YTD= 4**

**Closed Court Cases YTD = 0**

**Current Open Court Cases YTD = 1 (Erie County Court) 4 / Mayors Court**

**House/Business Check(s) = 0**

**Vehicle Lock-out(s) = 3**

**Assist w/other agencies = 8**

**Budget YTD = 26%**

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7.0

Russell Maust EMS Director

March EMS activity report

05/09/2026

EMS runs - 8

Clinic calls - 7

This month's training was a trauma scenarios with a skills review. Next month's training will be run reviews with Dr. Escajeda.

The EMS budget is at 20% as of April 30<sup>th</sup>.

The Drone program is progressing. The terms and conditions contract has been signed and we are awaiting confirmation on when the system will be delivered and installed. Training for the pilots has begun and is advancing.

Safety Services Day is Saturday, June 16<sup>th</sup> at the Casino Dock from 11 AM to 1 PM. I would like to invite you all down to meet your Safety Service Personnel and tour our equipment.

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.

Thank you all,

Russell Maust  
EMS Director  
Kelleys Island, Ohio

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Agenda

Agenda covered four main areas:

- (1) EMS part-time paramedic pay rates
- (2) EMS laptop replacement
- (3) Water Department pay rates
- (4) water meter replacement program and related billing software

Additional discussions of a road-project grant opportunity; a possible shift to council tablets for cybersecurity/paper reduction; and a clarification on the spending limits for department heads and the finance committee.

EMS part-time paramedic pay:

Russ Maust requested approval of a police-model pay structure and proposed \$32/hour to help attract coverage. After a spirited discussion and a suggested a lower rate (around \$28/hour) to avoid inequities and cost concerns; others emphasized recruitment challenges, unique island coverage needs, and that the recent EMS levy supports the spend.

**Outcome:** Committee agreed to proceed at \$32/hour as proposed.

EMS technology purchase:

Russ reported his office laptop is failing and presented replacement quotes; a separate spec laptop quote was discussed for drone operations (potentially using grant funds).

**Outcome:** Approval supported for purchasing one replacement 16-inch office laptop (budgeted). Drone-related laptops were discussed as a potential future purchase if grant funds allow.

Water Department pay rates:

Andy Federle noted pay scales have not been reviewed in years and recruitment/retention is difficult given island housing/travel constraints and regional pay levels.

**Outcome:** Finance and administration will gather comparables (including Put-in-Bay) and return with recommendations at a future meeting.

Water meter replacement & billing software:

Andy and Mike Terry proposed replacing all meters at once (about 708) rather than 50/year, citing a 20% bulk discount, reduced annual subscription costs (quoted reduction ~52%), improved leak detection, reduced manual meter-reading/data-entry, and recovery of under-billed revenue. Installation options were reviewed; in-house installation was projected to save

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significant cost versus third-party install, with an estimated completion timeframe roughly 1–1.5 months (faster with contract support). Financing was discussed.

**Outcome:** Committee agreed to proceed with the full meter replacement approach and to pursue the MuniLink billing/software solution (noting current G-Works challenges and contractual timing considerations).

**Road projects grant:**

Andy described a potential state-funded road-work opportunity (approximately \$471,000 total; 75% grant / 25% local match). This could accelerate the village's road plan by completing multiple years of work in one season.

**Outcome:** Committee supported moving forward with the opportunity; more information to follow after upcoming meetings with county/state contacts.

**Spending thresholds clarified:**

Department heads can spend up to \$1,500; items above \$1,500 require Finance Committee involvement; items above \$4,000 must go to full council.

**Outcome:** None. Clarification only

**Tablets/cybersecurity:**

Mary and Andy discussed providing council tablets to consolidate Village email and meeting packets, reduce paper, and support cybersecurity requirements. A cybersecurity audit was noted as scheduled (May 4) with a required plan by July 1.

**Outcome:** No decision yet; administration will gather pricing and options for review at a later meeting.

7.R

**Treasurer Report**

Regular Council Meeting May 9, 2026

Financials included in Council packets.

Council meeting agendas are being posted on website, should be available on Friday afternoon.

We had a meeting on May 4<sup>th</sup> with Eric from PEP to discuss and evaluate a Cybersecurity plan for the village. Must be compliant by June 30, 2026. Eric provided us with lots of information and has committed to providing ongoing assistance with becoming compliant.

Lisa M Klonaris

Clerk-Treasurer, Kelleys Island

KELLEYS ISLAND VILLAGE, ERIE COUNTY  
**Cash Summary by Fund**  
Year 2026

Fund #	Fund Name	Fund Balance 1/1/2026	Fund Balance Adjustments	Revenue (excluding transfers and advances in)	Total Fund & Adjustments & Revenue			Expenditures (excluding transfers and advances out)	Transfers Out	Advances Out	Fund Balance 12/31/2026	Non-Pooled Balance	Pooled Balance
					Transfers In	Advances In	Adjustments & Revenue						
1000	General	\$1,479,937.13	\$0.00	\$510,064.07	\$0.00	\$1,990,001.20	\$424,335.24	\$6,214.41	\$0.00	\$0.00	\$1,559,451.55	\$0.00	\$1,559,451.55
2011	Street Construction, Maint. and Reps	\$92,680.80	\$0.00	\$22,242.16	\$0.00	\$114,922.96	\$14,493.51	\$0.00	\$0.00	\$0.00	\$100,429.45	\$0.00	\$100,429.45
2021	State Highway	\$114,229.64	\$0.00	\$1,625.16	\$0.00	\$115,854.80	\$0.00	\$0.00	\$0.00	\$0.00	\$115,854.80	\$0.00	\$115,854.80
2031	Cemeterly	\$90,651.62	\$0.00	\$3,400.00	\$0.00	\$94,051.62	\$7,247.06	\$0.00	\$0.00	\$0.00	\$86,804.56	\$0.00	\$86,804.56
2041	Parks and Recreation	\$72,803.84	\$0.00	\$0.00	\$0.00	\$72,803.84	\$0.00	\$0.00	\$0.00	\$0.00	\$72,803.84	\$0.00	\$72,803.84
2081	Drug Law Enforcement	\$1,916.13	\$0.00	\$0.00	\$0.00	\$1,916.13	\$0.00	\$0.00	\$0.00	\$0.00	\$1,916.13	\$0.00	\$1,916.13
2082	Drug Law Enforcement-DUI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2081	Law Enforcement Trust	\$402.87	\$0.00	\$0.00	\$0.00	\$402.87	\$0.00	\$0.00	\$0.00	\$0.00	\$402.87	\$0.00	\$402.87
2101	Permissive Motor Vehicle License Te	\$40,614.85	\$0.00	\$1,318.10	\$0.00	\$41,932.95	\$0.00	\$0.00	\$0.00	\$0.00	\$41,932.95	\$0.00	\$41,932.95
2151	Coronavirus Relief Fund	\$2,240.73	\$0.00	\$0.00	\$0.00	\$2,240.73	\$0.00	\$0.00	\$0.00	\$0.00	\$2,240.73	\$0.00	\$2,240.73
2152	ARP (American Rescue Plan)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2271	Enforcement and Education	\$1,277.00	\$0.00	\$0.00	\$0.00	\$1,277.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,277.00	\$0.00	\$1,277.00
2901	Mayors Court Computer	\$4,922.42	\$0.00	\$0.00	\$0.00	\$4,922.42	\$0.00	\$0.00	\$0.00	\$0.00	\$4,922.42	\$0.00	\$4,922.42
2902	Mayors Court Improvement	\$6,107.82	\$0.00	\$0.00	\$0.00	\$6,107.82	\$0.00	\$0.00	\$0.00	\$0.00	\$6,107.82	\$0.00	\$6,107.82
2903	Mayors Court Library Research	\$1,821.00	\$0.00	\$0.00	\$0.00	\$1,821.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,821.00	\$0.00	\$1,821.00
2904	Police Education	\$4,044.00	\$0.00	\$0.00	\$0.00	\$4,044.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,044.00	\$0.00	\$4,044.00
2905	Road Construction Levy	\$236,553.55	\$0.00	\$268,602.46	\$0.00	\$505,156.01	\$28,473.48	\$0.00	\$0.00	\$0.00	\$476,682.53	\$0.00	\$476,682.53
2906	Airport	\$12,797.31	\$0.00	\$4,800.00	\$0.00	\$17,597.31	\$6,669.74	\$0.00	\$0.00	\$0.00	\$10,927.57	\$0.00	\$10,927.57
2907	Fire Levy	\$180,293.65	\$0.00	\$89,538.58	\$0.00	\$269,832.23	\$14,760.97	\$0.00	\$0.00	\$0.00	\$255,071.26	\$0.00	\$255,071.26
2908	EMS Levy	\$109,165.52	\$0.00	\$90,249.70	\$0.00	\$199,415.22	\$45,519.05	\$0.00	\$0.00	\$0.00	\$153,896.17	\$0.00	\$153,896.17
2909	Runway Levy	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2910	Police Donation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2911	Sweetbriar Rental (TRP)	\$52,871.31	\$0.00	\$23,400.00	\$0.00	\$76,271.31	\$10,731.52	\$0.00	\$0.00	\$0.00	\$65,539.79	\$0.00	\$65,539.79
3301	Sweetbriar Assessments	\$1,654.29	\$0.00	\$0.00	\$0.00	\$1,654.29	\$0.00	\$0.00	\$0.00	\$0.00	\$1,654.29	\$0.00	\$1,654.29
3901	Golfas Debt Service	\$8,874.89	\$0.00	\$0.00	\$6,214.41	\$15,089.30	\$6,214.41	\$0.00	\$0.00	\$0.00	\$8,874.89	\$0.00	\$8,874.89
3902	Water Intake Debt Service	\$72,554.08	\$0.00	\$0.00	\$0.00	\$72,554.08	\$0.00	\$0.00	\$0.00	\$0.00	\$72,554.08	\$0.00	\$72,554.08
3903	Huntington Lane Waterline	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4201	Airport Improvement-FAA	-\$17,370.89	\$0.00	\$16,865.20	\$0.00	-\$505.69	\$44,824.65	\$0.00	\$0.00	\$0.00	-\$45,330.34	\$0.00	-\$45,330.34
4202	Sanitary Sewer Project	-\$141,469.98	\$0.00	\$322,069.89	\$0.00	\$180,599.91	\$640,250.00	\$0.00	\$0.00	\$0.00	-\$459,650.09	\$0.00	-\$459,650.09
4501	MFM Assessment Fund	\$36,744.39	\$0.00	\$9,276.04	\$0.00	\$46,020.43	\$6,806.34	\$0.00	\$0.00	\$0.00	\$39,214.09	\$0.00	\$39,214.09
4502	LCF Road Assessment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4503	LakeCourt Road Assessment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

KELLEYS ISLAND VILLAGE, ERIE COUNTY  
**Cash Summary by Fund**  
Year 2026

Fund #	Fund Name	Fund Balance 1/1/2026	Fund Balance Adjustments	Revenue (excluding transfers and advances in)	Transfers In	Advances In	Total Fund & Adjustments & Revenue	Expenditures (excluding transfers and advances out)	Transfers Out	Advances Out	Fund Balance 12/31/2026	Non-Pooled Balance	Pooled Balance
4901	Boker Land Grant \$ (FAA use)	\$75,443.13	\$0.00	\$0.00	\$0.00	\$0.00	\$75,443.13	\$1,471.55	\$0.00	\$0.00	\$73,971.58	\$0.00	\$73,971.58
4902	Shoreline Project	\$381,879.00	\$0.00	\$0.00	\$0.00	\$0.00	\$381,879.00	\$0.00	\$0.00	\$0.00	\$381,879.00	\$0.00	\$381,879.00
4951	Cemetery Trust	\$105,109.65	\$0.00	\$688.28	\$0.00	\$0.00	\$105,997.93	\$2,400.00	\$0.00	\$0.00	\$103,597.93	\$0.00	\$103,597.93
5101	Water Operating	\$536,932.53	\$0.00	\$150,009.07	\$0.00	\$0.00	\$686,941.60	\$310,503.14	\$4,932.75	\$0.00	\$371,505.71	\$0.00	\$371,505.71
5102	Water Operating (WDCIF)	\$298,044.56	\$0.00	\$0.00	\$0.00	\$0.00	\$298,044.56	\$0.00	\$0.00	\$0.00	\$298,044.56	\$0.00	\$298,044.56
5601	Transfer Station	\$50,616.27	\$0.00	\$34,938.26	\$0.00	\$0.00	\$85,554.53	\$23,140.20	\$0.00	\$0.00	\$62,414.33	\$0.00	\$62,414.33
5721	1st Mortgage Debt Service	\$2,827.45	\$0.00	\$0.00	\$4,932.75	\$0.00	\$7,760.20	\$0.00	\$0.00	\$0.00	\$7,760.20	\$0.00	\$7,760.20
5741	Enterprise Debt Service Reserve	\$25,117.81	\$0.00	\$0.00	\$0.00	\$0.00	\$25,117.81	\$0.00	\$0.00	\$0.00	\$25,117.81	\$0.00	\$25,117.81
9901	Agency-Mayors Court	\$53,775.60	\$0.00	\$0.00	\$0.00	\$0.00	\$53,775.60	\$0.00	\$0.00	\$0.00	\$53,775.60	\$0.00	\$53,775.60
Report Total:		\$3,996,063.97	\$0.00	\$1,549,286.97	\$11,147.16	\$0.00	\$5,555,498.10	\$1,587,840.86	\$11,147.16	\$0.00	\$3,957,510.08	\$0.00	\$3,957,510.08

Last reconciled to bank: 03/31/2026 - Total other adjusting factors: \$5.29

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KELLEYS ISLAND VILLAGE, ERIE COUNTY  
Cash Summary by Fund  
4/9/2026 to 5/5/2026

Fund #	Fund Name	Fund Balance 4/9/2026	Fund Balance Adjustments	Revenue (excluding transfers and advances in)	Transfers In	Advances In	Total Fund & Adjustments & Revenue	Expenditures (excluding transfers and advances out)	Transfers Out	Advances Out	Fund Balance 5/5/2026	Non-Pooled Balance	Pooled Balance
1000	General	\$1,665,936.62	\$0.00	\$14,552.02	\$0.00	\$0.00	\$1,680,488.64	\$101,639.43	\$0.00	\$0.00	\$1,578,849.21	\$0.00	\$1,578,849.21
2011	Street Construction, Maint. and Reps	\$102,844.83	\$0.00	\$498.33	\$0.00	\$0.00	\$103,343.16	\$1,895.79	\$0.00	\$0.00	\$101,447.37	\$0.00	\$101,447.37
2021	State Highway	\$115,854.80	\$0.00	\$0.00	\$0.00	\$0.00	\$115,854.80	\$0.00	\$0.00	\$0.00	\$115,854.80	\$0.00	\$115,854.80
2031	Cemetery	\$86,076.48	\$0.00	\$2,100.00	\$0.00	\$0.00	\$88,176.48	\$845.64	\$0.00	\$0.00	\$87,330.84	\$0.00	\$87,330.84
2041	Parks and Recreation	\$72,803.84	\$0.00	\$0.00	\$0.00	\$0.00	\$72,803.84	\$0.00	\$0.00	\$0.00	\$72,803.84	\$0.00	\$72,803.84
2081	Drug Law Enforcement	\$1,916.13	\$0.00	\$0.00	\$0.00	\$0.00	\$1,916.13	\$0.00	\$0.00	\$0.00	\$1,916.13	\$0.00	\$1,916.13
2082	Drug Law Enforcement-DUI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2091	Law Enforcement Trust	\$402.87	\$0.00	\$0.00	\$0.00	\$0.00	\$402.87	\$0.00	\$0.00	\$0.00	\$402.87	\$0.00	\$402.87
2101	Permissive Motor Vehicle License Te	\$41,932.95	\$0.00	\$0.00	\$0.00	\$0.00	\$41,932.95	\$0.00	\$0.00	\$0.00	\$41,932.95	\$0.00	\$41,932.95
2151	Coronavirus Relief Fund	\$2,240.73	\$0.00	\$0.00	\$0.00	\$0.00	\$2,240.73	\$0.00	\$0.00	\$0.00	\$2,240.73	\$0.00	\$2,240.73
2152	ARP (American Rescue Plan)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2271	ARP (American Rescue Plan)	\$1,277.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,277.00	\$0.00	\$0.00	\$0.00	\$1,277.00	\$0.00	\$1,277.00
2771	Enforcement and Education	\$4,922.42	\$0.00	\$0.00	\$0.00	\$0.00	\$4,922.42	\$0.00	\$0.00	\$0.00	\$4,922.42	\$0.00	\$4,922.42
2901	Mayors Court Computer	\$6,107.82	\$0.00	\$0.00	\$0.00	\$0.00	\$6,107.82	\$0.00	\$0.00	\$0.00	\$6,107.82	\$0.00	\$6,107.82
2902	Mayors Court Improvement	\$1,821.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,821.00	\$0.00	\$0.00	\$0.00	\$1,821.00	\$0.00	\$1,821.00
2903	Mayors Court Library Research	\$4,044.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,044.00	\$0.00	\$0.00	\$0.00	\$4,044.00	\$0.00	\$4,044.00
2904	Police Education	\$477,946.42	\$0.00	\$0.00	\$0.00	\$0.00	\$477,946.42	\$994.19	\$0.00	\$0.00	\$476,952.23	\$0.00	\$476,952.23
2905	Road Construction Levy	\$6,584.08	\$0.00	\$4,800.00	\$0.00	\$0.00	\$11,384.08	\$387.53	\$0.00	\$0.00	\$10,996.55	\$0.00	\$10,996.55
2906	Airport	\$258,005.65	\$0.00	\$0.00	\$0.00	\$0.00	\$258,005.65	\$2,954.59	\$0.00	\$0.00	\$255,051.06	\$0.00	\$255,051.06
2907	Fire Levy	\$161,961.27	\$0.00	\$0.00	\$0.00	\$0.00	\$161,961.27	\$5,256.43	\$0.00	\$0.00	\$156,704.84	\$0.00	\$156,704.84
2908	EMS Levy	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2909	Runway Levy	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2910	Police Donation	\$54,167.63	\$0.00	\$13,200.00	\$0.00	\$0.00	\$67,367.63	\$921.14	\$0.00	\$0.00	\$66,446.49	\$0.00	\$66,446.49
2911	Transient Rental (TRP)	\$1,654.29	\$0.00	\$0.00	\$0.00	\$0.00	\$1,654.29	\$0.00	\$0.00	\$0.00	\$1,654.29	\$0.00	\$1,654.29
3301	Sweetbriar-Assessments	\$8,874.89	\$0.00	\$0.00	\$0.00	\$0.00	\$8,874.89	\$0.00	\$0.00	\$0.00	\$8,874.89	\$0.00	\$8,874.89
3901	Gollas Debt Service	\$72,554.08	\$0.00	\$0.00	\$0.00	\$0.00	\$72,554.08	\$0.00	\$0.00	\$0.00	\$72,554.08	\$0.00	\$72,554.08
3902	Water Intake Debt Service	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3903	Huntington Lane Waterline	\$-17,370.89	\$0.00	\$0.00	\$0.00	\$0.00	\$-17,370.89	\$27,959.45	\$0.00	\$0.00	\$-45,330.34	\$0.00	\$-45,330.34
4201	Airport Improvement-FAA	\$-166,900.09	\$0.00	\$0.00	\$0.00	\$0.00	\$-166,900.09	\$292,750.00	\$0.00	\$0.00	\$-45,650.09	\$0.00	\$-45,650.09
4202	Sanitary Sewer Project	\$39,214.09	\$0.00	\$0.00	\$0.00	\$0.00	\$39,214.09	\$0.00	\$0.00	\$0.00	\$39,214.09	\$0.00	\$39,214.09
4501	MFM Assessment Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4502	LCF Road Assessment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4503	LakeCourt Road Assessment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

KELLEYS ISLAND VILLAGE, ERIE COUNTY  
**Cash Summary by Fund**  
4/9/2026 to 5/5/2026

Fund #	Fund Name	Fund Balance 4/9/2026	Fund Balance Adjustments	Revenue (excluding transfers and advances in)	Transfers In	Advances In	Total Fund & Adjustments & Revenue	Expenditures (excluding transfers and advances out)	Transfers Out	Advances Out	Fund Balance 5/5/2026	Non-Pooled Balance	Pooled Balance
4901	Boker Land Grant \$ (FAA use)	\$75,443.13	\$0.00	\$0.00	\$0.00	\$0.00	\$75,443.13	\$1,471.55	\$0.00	\$0.00	\$73,971.58	\$0.00	\$73,971.58
4902	Shoreline Project	\$381,879.00	\$0.00	\$0.00	\$0.00	\$0.00	\$381,879.00	\$0.00	\$0.00	\$0.00	\$381,879.00	\$0.00	\$381,879.00
4951	Cemetary Trust	\$105,697.93	\$0.00	\$300.00	\$0.00	\$0.00	\$105,997.93	\$2,400.00	\$0.00	\$0.00	\$103,597.93	\$0.00	\$103,597.93
5101	Water Operating	\$442,569.00	\$0.00	\$20,132.45	\$0.00	\$0.00	\$462,701.45	\$83,298.58	\$0.00	\$0.00	\$379,402.87	\$0.00	\$379,402.87
5102	Water Operating (WDCIF)	\$298,044.56	\$0.00	\$0.00	\$0.00	\$0.00	\$298,044.56	\$0.00	\$0.00	\$0.00	\$298,044.56	\$0.00	\$298,044.56
5601	Transfer Station	\$55,781.19	\$0.00	\$10,314.46	\$0.00	\$0.00	\$66,095.65	\$2,471.37	\$0.00	\$0.00	\$63,624.28	\$0.00	\$63,624.28
5721	1st Mortgage Debt Service	\$7,760.20	\$0.00	\$0.00	\$0.00	\$0.00	\$7,760.20	\$0.00	\$0.00	\$0.00	\$7,760.20	\$0.00	\$7,760.20
5741	Enterprise Debt Service Reserve	\$25,117.81	\$0.00	\$0.00	\$0.00	\$0.00	\$25,117.81	\$0.00	\$0.00	\$0.00	\$25,117.81	\$0.00	\$25,117.81
9901	Agency-Mayors Court	\$53,775.60	\$0.00	\$0.00	\$0.00	\$0.00	\$53,775.60	\$0.00	\$0.00	\$0.00	\$53,775.60	\$0.00	\$53,775.60
Report Total:		\$4,450,841.53	\$0.00	\$65,897.26	\$0.00	\$0.00	\$4,516,738.79	\$525,265.69	\$0.00	\$0.00	\$3,991,473.10	\$0.00	\$3,991,473.10

Last reconciled to bank: 03/31/2026 -- Total other adjusting factors: \$5.29

9.1

COUNCIL CHAMBER

VILLAGE OF KELLEYS ISLAND, OHIO

RESOLUTION NO. 2026 – R - \_\_\_\_\_

INTRODUCED BY: MAYOR RONALD E EHRBAR

A RESOLUTION AUTHORIZING THE VILLAGE OF KELLEYS ISLAND, OHIO (VILLAGE) TO ACCEPT A GRANT FROM THE OHIO DEPARTMENT OF TRANSPORTATION (ODOT) IN THE AMOUNT OF \$ 19, 300.00 FOR THE KELLEYS ISLAND AIRPORT.

WHEREAS, ODOT has selected the Kelleys Island Airport for a grant in the amount of \$ 19,000.00 under the Matching Grant Application for General Aviation Airports for Fiscal year 2026.

NOW THEREFORE, BE RESOLVED BY THE COUNCIL OF THE VILLAGE OF KELLEYS ISLAND, COUNTY OF ERIE AND STATE OF OHIO AS FOLLOWS:

SECTION 1. That the Village is hereby authorized to accept a grant in the amount of \$ 19,000.00 from ODOT for use at Kelleys Island Airport.

SECTION 2. That the grant funds shall be used for the Phase II- Environmental Assessment to construct and extend safety area 09/27.

SECTION 3. That the Mayor is hereby authorized to execute any necessary documents required to accept said grant.

SECTION 4. That it is found and determined that all formal actions of the Council of Kelleys Island concerning and relating to the adoption of this Resolution were adopted in an open meeting of such body, and that all deliberations of the Council of the Village of Kelleys Island and any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

SECTION 5. That this Resolution shall be in effect from and after the earliest period allowed by law.

DATED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2026

\_\_\_\_\_  
MAYOR RONALD E EHRBAR

ATTEST:

\_\_\_\_\_  
LISA M. KLONARIS, Clerk-Treasurer

**COUNCIL CHAMBER**

**VILLAGE OF KELLEYS ISLAND, OHIO**

**ORDINANCE NO. 2026 – O- \_\_\_\_\_**

**INTRODUCED BY: MAYOR RONALD E. EHRBAR**

**AN ORDINANCE ADOPTING THE VILLAGE’S CYBERSECURITY PROGRAM AS REQUIRED BY OHIO HOUSE BILL 96 AND DECLARING AN EMERGENCY**

**WHEREAS**, Ohio House Bill 96 requires municipalities to establish and adopt a cybersecurity program prior to July 1, 2026; and

**WHEREAS**, In accordance with Ohio Revised Code 149.433 and House Bill 96, records related to the village’s cybersecurity program, security procurements and the incident response plans are classified as security records and are not subject to public disclosure.

**NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE VILLAGE OF KELLEYS ISLAND, COUNTY OF ERIE AND STATE OF OHIO AS FOLLOWS:**

**SECTION 1.** That the Village Council hereby adopts the villages cybersecurity program as required by Ohio Hose Bill 96, a copy of said program attached hereto and incorporated herein as if fully rewritten as Exhibit “A”.

**SECTION 2.** That it is found and determined that all formal actions of the Council of the Village of Kelleys Island concerning and relating to the adoption of this Ordinance were adopted in an open meeting of such body, and that all deliberations of the Council of the Village of Kelleys Island and any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

**SECTION 3.** That this Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health and welfare of the inhabitants of the Village of Kelleys Island, and for the further reason the cybersecurity program must be adopted by July 1, 2026, therefore, this Ordinance shall be in effect from and after the earliest period allowed by law.

**DATED THIS \_\_\_\_ OF \_\_\_\_\_, 2026.**

\_\_\_\_\_  
**MAYOR RONALD E EHRBAR**

**ATTEST:**

\_\_\_\_\_  
**LISA M. KLONARIS, CLERK-TREASURER**

VILLAGE OF KELLEYS ISLAND  
CYBERSECURITY PROGRAM

May 2026

1. PURPOSE:

This Cybersecurity policy has been created for the Village of Kelleys Island to include guidelines and provisions for security measures to help mitigate cyber security risk. This policy applies to all company employees, contractors, volunteers and anyone that has permanent or temporary access to the Village of Kelleys Island systems and hardware.

2. GOVERNANCE:

- **Responsible Authority:** Village Council, Mayor, Clerk-Treasurer, IT Support, Department Heads, Employees.
- **Oversight:** Review and audit by the Ohio Auditor of State.

3. CONFIDENTIALITY / PUBLIC RECORDS EXEMPTION:

In accordance with the Ohio Revised Code 149.433 and HB 96, records related to the Village of Kelleys Island cybersecurity program, security procurements, and incident response plans are classified as security records and are not subject to public disclosure. This summary version of this program may be adopted by Village of Kelleys Island Council, while the detailed internal version will remain restricted.

4. RISK ASSESSMENT / ASSET INVENTORY:

- Maintain a complete inventory of hardware, software, and cloud services.
- Identify critical functions and assets.
- Evaluate and identify vulnerabilities. Perform annual risk assessments.
- Classify and prioritize risks based on potential impact. Prioritize protection.

5. CYBERSECURITY CONTROLS:

- **Detection:** Firewalls, Intrusion Detection System, Advanced Malware Protection (AMP).
- **Incident Response Plan:** Incident Response Team, Notification Requirements and Communication Protocols, Containment Procedures, Recovery and Remediation.
- **Repair and Maintenance:** Back-up Systems, Patch Management, Post-Incident Review.

6. EMPLOYEE TRAINING:

- Annual employee training tailored to employee roles.
- Awareness: phishing, password hygiene, incident reporting.
- Maintain training records and review annually.

**7. REPORTING REQUIREMENTS:**

- **Cybersecurity / Ransomware Incident:**
  - Notify Department Head, Village Official immediately.
  - Law Enforcement immediately.
  - Ohio Cyber Reserve / Department of Public Safety within 7 days.
  - Ohio Homeland Security within 7 days.
- **Ransom Payments:**
  - Ransom Payment Policy in place.
  - Must be formally approved by a Village of Kelleys Island Council Resolution.

**8. COMPLIANCE:**

- **NIST Cybersecurity Framework**
- **Center for Internet Security (CIS) Controls**

**9. POLICY / PROGRAM REVIEW & UPDATES**

- Annual review by IT Support and Department Heads.
- Updates based on incident reports, legislative changes and audit findings.

9.3

**COUNCIL CHAMBER**

**VILLAGE OF KELLEYS ISLAND, OHIO**

**ORDINANCE NO. 2026 – 0 - \_\_\_\_\_**

**INTRODUCED BY: MAYOR RONALD E EHRBAR**

**AN ORDINANCE AUTHORIZING THE CLERK-TREASURER TO INCREASE APPROPRIATIONS TO THE ROAD CONSTRUCTION LEVY FUND IN THE AMOUNT OF \$ 260,000.00 AND DECLARING AN EMERGENCY**

**WHEREAS**, it is necessary to increase appropriations to the Road Construction Levy Fund to pay for future expenditures for the Road Construction Program in 2026.

**NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE VILLAGE OF KELLEYS ISLAND, COUNTY OF ERIE AND STATE OF OHIO AS FOLLOWS:**

**SECTION 1.** That the Council of the Village of Kelleys Island, Ohio does hereby authorize the Clerk /Treasurer to increase appropriations to the Road Construction Levy Fund in the amount of \$ 260,000.00

**SECTION 2.** That the funds needed for this transaction are hereby appropriated or will be appropriated.

**SECTION 3.** That it is found and determined that all formal actions of the Council of the Village of Kelleys Island concerning and relating to the adoption of this Ordinance were adopted in an open meeting of such body, and that all deliberations of the Council of the Village of Kelleys Island and any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

**SECTION 4.** That this Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health and welfare of the inhabitants of the Village of Kelleys Island, and for the further reason that the Road Construction Program for 2026 is commencing immediately, therefore, this Ordinance shall be in effect from and after the earliest period allowed by law.

**DATED THIS \_\_\_\_\_ OF \_\_\_\_\_, 2026.**

\_\_\_\_\_  
**MAYOR RONALD E EHRBAR**

**ATTEST:**

\_\_\_\_\_  
**LISA M. KLONARIS, CLERK-TREASURER**

10.1

**COUNCIL CHAMBER**

**VILLAGE OF KELLEYS ISLAND, OHIO**

**ORDINANCE NO. 2026 - O - \_\_\_\_\_**

**INTRODUCED BY: COUNCILMAN JOE WOLFE**

**AN ORDINANCE AMENDING & 152.031 (D) (1) ENTITLED R-1 LOW DENSITY SINGLE FAMILY RESIDENTIAL ZONING DISTRICT; AREA REGULATIONS**

WHEREAS, The Kelleys Island Planning Commission has recommended an update to residential zoning districts to better manage new development and provide clearer guidance for open space and density.

NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE VILLAGE OF KELLEYS ISLAND, COUNTY OF ERIE AND STATE OF OHIO AS FOLLOWS:

**SECTION 1.** That section 152.031 (D) (1) entitled Low Density Single Family Residential Zoning District; Area Regulations which states as follows:

(D) Area Regulations.

(1) Minimum Lot Area. 25,000.00 square feet.

**Is hereby amended as follows:**

(D) Area Regulations,

(1) Minimum Lot area. 50,000.00 square feet.

(2) All lots of record previously platted, recorded and accepted by the Village are hereby recognized as legal non-conforming lots of record.

**SECTION 2.** That it is found and determined that all formal actions of the Council of the Village of Kelleys Island concerning and relating to the adoption of this Ordinance were adopted in an open meeting of such body, and that all deliberations of the Council of the Village of Kelleys Island and any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

**SECTION 3.** That this Ordinance shall be in effect from and after the earliest period allowed by law

DATED THIS \_\_\_\_ OF \_\_\_\_\_, 2026.

\_\_\_\_\_  
MAYOR RONALD E EHRBAR

ATTEST:

\_\_\_\_\_  
LISA M. KLONARIS, CLERK-TREASURER

COUNCIL CHAMBER

VILLAGE OF KELLEYS ISLAND, OHIO

ORDINANCE NO. 2026 – O - \_\_\_\_\_

INTRODUCED BY: COUNCILMAN JOE WOLFE

AN ORDINANCE AMENDING & 152.032 (D) (1) ENTITLED R-2 MEDIUM DENSITY SINGLE FAMILY RESIDENTIAL ZONING DISTRICT; AREA REGULATIONS

WHEREAS, The Kelleys Island Planning Commission has recommended an update to residential zoning districts to better manage new development and provide clearer guidance for open space and density.

NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE VILLAGE OF KELLEYS ISLAND, COUNTY OF ERIE AND STATE OF OHIO AS FOLLOWS:

**SECTION 1.** That section 152.032 (D) (1) entitled Medium Density Single Family Residential Zoning District; Area Regulations which states as follows:

(D) Area Regulations.

(1) Minimum Lot Area. 15,000.00 square feet.

Is hereby amended as follows:

(D) Area Regulations,

(1) Minimum Lot area. 30,000.00 square feet.

(2) All lots of record previously platted, recorded and accepted by the Village are hereby recognized as legal non-conforming lots of record.

**SECTION 2.** That it is found and determined that all formal actions of the Council of the Village of Kelleys Island concerning and relating to the adoption of this Ordinance were adopted in an open meeting of such body, and that all deliberations of the Council of the Village of Kelleys Island and any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

**SECTION 3.** That this Ordinance shall be in effect from and after the earliest period allowed by law

DATED THIS \_\_\_\_ OF \_\_\_\_\_, 2026.

\_\_\_\_\_  
MAYOR RONALD E EHRBAR

ATTEST:

\_\_\_\_\_  
LISA M. KLONARIS, CLERK-TREASURER