

**Agenda for the Regular Council Meeting held on June 13, 2026 at 10:00 am**

1.0 Mayor Ehrbar calls council to order –

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

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

4.0 Discussion and/or amendments to the May 9, 2026 Regular Council Minutes.  
Motion to accept/amend the Minutes as presented,

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

5.0 Discussion of Pay Ordinance No. 1257: Motion to accept the Pay Ordinance as written,

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

**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: Transfer of existing Liquor License – Approval / Objections

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

(next legislation numbers O – 11 and R - 2)

**9.0 First Readings:**

**9.1 ORDINANCE NO. 2026 – O - \_\_\_\_\_ : AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT A LOAN FROM THE OHIO WATER DEVELOPMENT AUTHORITY (OWDA), FOR THE KELLEYS ISLAND WATER DEPARTMENT AND EXECUTE ALL NECESSARY DOCUMENTS THERETO AND DECLARING AN EMERGENCY**

(INTRODUCED BY: MAYOR RONALD E EHRBAR)

Motion to suspend the three reading rule,

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

Motion to pass:

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

**9.2 ORDINANCE NO. 2026 – O - \_\_\_\_\_ : AN ORDINANCE REPEALING & 116.03 ENTITLED “REGISTRATION”**

(INTRODUCED BY: MAYOR RONALD E EHRBAR)

Motion to suspend the three reading rule,

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

Motion to pass:

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

**9.3 ORDINANCE NO. 2026 – O - \_\_\_\_\_ : A ORDINANCE ESTABLISHING STOP SIGNS ON THE WEST END OF MARYANN LANE AND THE SOUTH END OF FAIRVIEW LANE.**

(INTRODUCED BY: COUNCILMEN FINGER, STEVENSON)

Motion to suspend the three reading rule,

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

Motion to pass:

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

**9.4 ORDINANCE NO. 2026 – O - \_\_\_\_\_ : AN ORDINANCE ESTABLISHING AN EMS PART-TIME PARAMEDIC PAY RATE IN THE VILLAGE OF KELLEYS ISLAND, OHIO AND DECLARING AN EMERGENCY**

(INTRODUCED BY: COUNCILPERSONS KIPFER, GAITHER )

Motion to suspend the three reading rule,

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

Motion to pass:

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

**9.5 ORDINANCE NO. 2026 – O - \_\_\_\_\_: AN ORDINANCE CHANGING THE NAME OF BEECH AND BEACH ROAD TO NORTH BEECH ROAD AND SOUTH BEACH ROAD AND DECLARING AN EMERGENCY**

(INTRODUCED BY: COUNCILMAN FINGER, STEVENSON)

Motion to suspend the three reading rule,

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

Motion to pass:

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

**9.6 ORDINANCE NO. 2026 – O - \_\_\_\_\_: AN ORDINANCE CHANGING THE NAME OF CEDAR DRIVE TO EAST CEDAR DRIVE AND WEST CEDAR DRIVE AND DECLARING AN EMERGENCY**

(INTRODUCED BY: COUNCILMAN FINGER, STEVENSON )

Motion to suspend the three reading rule,

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

Motion to pass:

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

**9.7 ORDINANCE NO. 2026– O – \_\_\_\_\_ : 2027 TAX BUDGET**

(INTRODUCED BY: Mayor Ronald E. Ehrbar)

Motion to suspend the three reading rule,

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

Motion to pass:

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

**10.0 Second Readings:**

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

Motion to pass:

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

**11.0 Third Readings & Emergencies:**

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

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

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

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

12. Items from the Mayor: Make-A-Wish – pavilion fee waiver

13. Items from Council:

14. Old Business:

15. Public Comment:

16. New Business:

17. Correspondence:

18. Motion to adjourn,

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

Meeting Adjourned At:

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

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

**Minutes 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 \_\_\_Y\_\_\_, C. Kipfer, \_\_\_Y\_\_\_ S. Stevenson \_\_\_Y\_\_\_, J. Divoll \_\_\_Y\_\_\_, M. Gaither \_\_\_Y\_\_\_, J.Wolfe \_\_\_Y\_\_\_.

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 \_\_\_1\_\_\_, C. Kipfer, \_\_\_Y\_\_\_ S. Stevenson \_\_\_2\_\_\_, J. Divoll \_\_\_Y\_\_\_, M. Gaither \_\_\_Y\_\_\_, J.Wolfe \_\_\_Y\_\_\_.

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

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

**7.0 Committee Reports**

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

Report(s) = 6	Total Citations Issued = 4
Department Phone Call(s) = 74	House / Business Check(s) = 0
Arrest(s) / Citations = 0	Vehicle Lock-out(s) = 3
Warning(s) = 9	Assist w/other agencies = 8
Accident(s) = 0	
Closed Court Cases YTD = 0	
Current Open Court Cases YTD = 1 (Erie County Court) 4 / Mayors Court	
Department Budget YTD = 26%	

This month, from May 11th to the 16th, we start National Police Memorial Week. National Police Week is a time of solemn remembrance of the officers who lost their lives, and the celebration of the ones who serve with integrity and bravery every day. Last year, 111 officers lost their lives in the line of duty. Four of those officers were from Ohio, leaving behind loved ones whose lives will forever be changed. Because of those officers, they were willing... because those officers were willing to make the ultimate sacrifice for the betterment of society. Currently, in 2026, there have been 35 officers killed.

7.B. Safety Committee – G. Finger, S. Stevenson: G. Finger reports: We had a good meeting in regards to our addresses in the last safety meeting, so hopefully we'll get all our addresses now in uniform.

7.C. EMS – Russ Maust reports: EMS runs - 8 Clinic calls - 7

This month's training was 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.

The drone program is progressing. The terms and conditions agreement has been signed, and we are awaiting confirmation on when the system can be delivered. That being said, in the original quote, part of the quote was for basically a warranty, that costs money. That warranty was \$26,000. Since the time of the original quote, this company is no longer offering that warranty. The sales rep that I was working with went to the company and said, hey, we've got a quote on the table here, we should honor it. They're willing to give us one year. I talked to the state consultant about this, and the state consultant recommended that, with the differential in the price, that we just purchase an additional drone as a backup if anything were to happen. So, I talked to the sales rep and had a new quote created that shows those changes. And it actually comes in at a little bit less money.

Mayor R. Ehrbar states: I would like to say the additional drone, that brings it to 3 drones, and I don't see the necessity in it, only because there's going to be additional costs with batteries. Insurance, it's \$1,400 for each drone?  
L. Klonaris responds: 14-something for each drone.

I would recommend that we go back to finance and discuss all these issues at the next Finance Committee meeting, before I sign it. Additionally, we need to know where the cost is coming from. We need to know where that money's coming from. Who's covering the cost going forward with all these?

R. Maust states: If we want to have an additional Finance Committee meeting, I would like to, recommend that we have it as soon as possible. We're running out of timeline on the open window for this grant. We have one scheduled for the... not next Saturday, the Saturday after. Is that too late? I would recommend sooner.

C. Kipfer states: I'll try to get one scheduled for some evening this week.

R. Maust states: And, in regards to the third drone, the third drone is going to be a backup sitting in a box. Mayor R. Ehrbar: Wouldn't the second drone be a backup?

R. Maust: The second drone is considered a backup, but it's also... the reason for that drone is if we're ever requested for mutual aid at one of our neighboring communities. It will already be in a portable Pelican case. We can grab that, take it to our neighboring community, without having to get on the roof to open up the dock to remove the existing drone.

Mayor R. Ehrbar: The second one is a secondary drone. Right. For secondary, for parts, or for mutual aid. That's why I don't understand the third one. But we can discuss this in the financing.

**Safety Services Day is Saturday, June 16th, at the Casino dock from 11 a.m. to 1pm. I would like to invite all of you down to meet your safety service personnel and tour our equipment.**

7.D. **Fire Dept.**- Chief Skeans reports: Runs for April 2026 – 4  
I met with the ISO surveyor to reassess our insurance rating. Everything went well and we should know our new rating soon.  
Hose testing will be done on May 18<sup>th</sup>. Look for Addison Street to be closed on that Monday.  
The Fire Department is on track for the 2026 budget.

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

At last month's, Finance Committee meeting, we discussed a water meter retrofit.

We have decided on a contractor to provide those. I would ask for a motion from Council to apply for a loan, as discussed in the Finance Committee meeting.

C. Kipfer makes a motion to apply for a loan; second by M. Gaither. All in Favor. Motion Passed.

We purchased the excavator, we're waiting on it to arrive, and once it does, we'll start doing all the hydrant installations that we have scheduled for this year.

7.F. **Finance** – C. Kipfer, M. Gaither: C. Kipfer reports: Meeting on April 25, 2026  
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 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.G. Lands & Buildings – M. Gaither, G. Finger: No Report**

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

Over the past months, we've had a lot of conference calls. We were able to have a call with the FAA, and we were able to have a call yesterday, which included Senator Gavarone, ODNR, the FAA, and I think we're back on track to be able to get some of the solutions we need to keep the airport functioning and make improvements. So, we'll have more to report probably next week, or next month.

Mayor R. Ehrbar: Thank you, and also I want to add to that, I mentioned in the last meeting, because of the holdup on this project out at the airport, like Joe says, hopefully we can go forward now. We were able to talk to the FAA letting us use some of remaining entitled funds for 2006. We're going to purchase some snow equipment, snow plowing equipment for the airport. So, that being said, I would ask Council for a motion to allow RS&H to advertise and bid for airport snow removal. And along with that, to accept FAA grant monies in the amount of \$109,000 for the snowmobile equipment. Can I get a motion?

J. Wolfe makes the motion to advertise, bid and accept FAA grant monies in the amount of \$109,000; second by C Kipfer. All in Favor. Motion Passed.

**7.I. Planning Commission – J. Wolfe:** Nothing to report, but we have a regular scheduled, meeting every second Thursday of the month, which is coming up May 14th, and there are 3 applications on the docket.

**7.J. Design Review Board – R. Maust:**  
We had a meeting last Saturday, we had one application, it was approved.

**7.K. Board of Zoning Appeals – Gary Finger reports: No Report**

**7.L. Transfer Station – J. Divoll, J. Wolfe:** J. Divoll reports: We had a meeting on April 25th. We are currently looking and getting quotes for, possibly having recycling at the transfer station. Also looking into, quotes for having a day to have a shredder, at the transfer station. And we are going to add another, metal day this year, so it'll be June 6th and September 19th for the metal day.

**7.M. Village Administrator – Andy Federle reports:**  
Road paving to begin next week.

Sewer Project update: Mayor and I had several meetings with Congresswoman Kaptur's office and USACE in regards to 594 grant program. Yesterday, we were talking with both, and we are looking to receive about \$4.25 million from them to get started on that first phase.

New Erie County Development Director, Rachel Ruffer, visited the island to discuss needs; recommended DOD (Department of Development) grant for roads. I would ask, a motion from Council to apply and accept if awarded. We are looking at approximately about \$600,000 worth of grant money.

J. Wolfe makes a motion to apply and accept; second by S. Stevenson. All in Favor. Motion Passed.

Water Department: new billing software, Gworks, is experiencing issues with billing, specifically ACH. We were forced to switch our software from UBMax to GWorks, and it took a year longer to migrate all this software, and we've been experiencing a lot of headaches with it. As any of you are aware, through ACH, you probably haven't seen the money come out, and that's a direct result of the G-Works software. We are working daily to try to rectify this. And we are also interviewing other companies, too, to possibly switch again.

C. Kipfer: The money for the sewer, is that \$4 million, is that still up in the air? When will we know, I guess?

A. Federle: It's up in the air, and it is moving pretty quick. They were in appropriation meetings last week. Literally, we were being called up to, like, 7, 8 o'clock at night, running back and forth to the office, supplying them with what they needed. I will have a follow-up with them next week.

C. Kipfer: Thanks for doing the legwork, that's a lot of money.

7.N. **Streets & Sidewalks-** S. Stevenson, C. Kipfer: S. Stevenson reports: We had a meeting in April, to discuss some, crack ceiling, wedge coating, and, striping, line striping, and we're going to get, some stop blocks up here at the new intersection at the stop.

#### 7.O. **Park Board** – Marvin Robinson

There was a meeting this past Monday. It was decided that, we had a drawing made up about a year ago, and, we're going to sit down and make some minor changes to it for some possible grant monies. Bobby is going to start working on getting mulch for the playground. Getting it over here economically.

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

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

7 – 120 tickets issued

7.Q. **Legal-** D. Lambros: With respect to the two ordinances concerning the change of the residential zoning, as far as square footage is concerned, I did add a section. There was a question as to who was grandfathered in. I added a section that explained that any lots of record that are previously platted in the village and that have been recorded and accepted by the village are what we call legal non-performing uses, and they will remain as such. That's the legal term for a brand product clause, so that was a question that came up with various people in the community, and that's the answer. It's in the legislation, though, just to memorialize it.

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

Mayor R. Ehrbar: That's all a requirement of House Bill 96 that passed. House Bill 96. The state. Legislation to pass Cybersecurity Policy on today's agenda. Looking for a few people to form a cybersecurity committee.

7.S. **Telecommunications Oversight and Development Committee**- J.Wolfe; For those of you who've been at the transfer station, you've probably seen the guys climbing up and down the tower and hanging antennas. The power station has been put in below, there's no fence around it yet, but, they're still on track for the end of May to light up the new Verizon, antennas.

(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 \_\_\_Y\_\_\_, C. Kipfer, \_\_\_Y\_\_\_ S. Stevenson \_\_\_Y\_\_\_, J. Divoll \_\_\_Y\_\_\_, M. Gaither \_\_\_2\_\_\_  
J.Wolfe \_\_\_1\_\_\_

Motion to pass:

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

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 \_\_\_1\_\_\_, C. Kipfer, \_\_\_Y\_\_\_ S. Stevenson \_\_\_2\_\_\_, J. Divoll \_\_\_Y\_\_\_, M. Gaither \_\_\_Y\_\_\_,  
J.Wolfe \_\_\_Y\_\_\_.

Motion to pass:  
RC: G. Finger \_\_\_1\_\_\_, C. Kipfer, \_\_\_Y\_\_\_ S. Stevenson \_\_\_2\_\_\_, J. Divoll \_\_\_Y\_\_\_, M. Gaither \_\_\_Y\_\_\_,  
J.Wolfe \_\_\_Y\_\_\_.

**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:**

C. Kipfer: Regarding the airport; seems like there's monies coming in and things happening, but I'm struggling to understand exactly what's going on out there. I don't know if there's a packet that's available to explain what all the projects are, how much they're costing, how much is coming from grants?

Mayor R. Ehrbar: I think we have a hard time understanding at all. That's why we use our consultants, because basically, we depend on them. Joe's been with me for a long time on this. I don't know how else to explain it. If you want Chris, you're more than welcome to be part of any of these meetings.

C. Kipfer: I don't fully understand. There's, you know, trees being cleared, and there was talk of moving the road, and lots of lights, and all this stuff going on, and a lot of it's probably needed, I just don't understand it personally.

Mayor R. Ehrbar: A lot of times we'll get a call on Thursday from RS&H and say, hey, we just found out there's \$19,000 available for you, and so we go ahead and make the application. We've been held up from getting a lot of money because of the Monaghan Road project, and these just come flying at us, and they're very time-sensitive to be able to take them. Usually most of them are no match, or if they're big projects, we have a 5% match.

C. Kipfer: I'm not at all against accepting grant money, I just would like more understanding of what we're ultimately trying to do

C. Kipfer: Second item, lease, the cybersecurity... If you're looking for people to support a committee. That seems like a lot of things that we have to get done very quickly, so we'll volunteer to help address that.

Last thing, Feral cats. I've had a few people approach me about getting to a very severe feral cat problem in spots on the island. I don't know if it's something we've dealt with in the past? I was just asked to bring it up as people are having issues with lots and lots of cats showing up on their property, and with season coming, it could turn into a bigger issue. Mayor R. Ehrbar: I don't believe we have... Okay, I don't know if it was an issue that had been dealt with in the past. C. Kipfer: I looked in Erie County to see if they had any services, and the Humane Society doesn't. They recommend some other places to help. M. Gaither: We're going to have to deal with it with our own neighborhood, with our HOC, when our meeting comes up, but I think it's something that we may really need to seriously look at village-wide. G. Finger: In the past, the dog warden from Erie County, they've helped us by bringing over traps and stuff years ago. C. Kipfer: Somebody yesterday mentioned numbers in the 40s to me.

#### 14. Old Business:

#### 15. Public Comment:

Claudia Brown: I want to thank very much the paramedic and the EMS staff for their help this week for me. It was very much appreciated.

My first comment is about the general fund. You have a very generous carryover, and you have had a very generous carryover for a number of years now. Over a million dollars. As a matter of fact, the reports that I just got this year, it was \$1,479,937 and some change. Citizens have just passed an increase in the resort tax. That also goes into the general fund. The state of Ohio did something, I don't know how long ago, but as a protection for taxpayers, against local governments that seek to accumulate money without a specific purpose. I remember when I was clerk Treasurer at \$400,000, they were already questioning me, why do you have such a big carryover in the general fund? And, I think you must be nearing a point where either locally, at the county level, or at the state level, they're going to start watching. You can set aside money legally for special purpose, but even that, as I remember, has a specific limit to it. I don't remember if it was 10 years or 20 years, and that could have changed. But, I'm sure there's still a specific limit, where you basically have to get the project done. The general fund's the only fund that can give money to any other fund, and for any other purpose. In little communities, I estimate clerks that only had one fund, the general fund, the road money, everything, police, which I think ours still does come out of the general fund. Everything came out of the general fund. So, that money can be used anywhere in the village government.

I'd like to see a plan to use some of that money in the general fund to support levy funds instead of asking, the constituents for an increase in levies.

Many years ago, the Treasurer gave an actual financial report in Open Council. Which was the balance of the funds, just reading through what the current balance was. I would like to see that reinstated. And I guess if you don't want to give the treasurer that amount of time to read through, maybe that could be a handout.

L.Klonaris: The financial report is in the Council packet which is put on-line prior to each meeting, so it's also available online, that information.

Brown: I think it's time you have an educated populace. I think that there is more interest in the finances of the village. For me, availability and paper is still better, because I like to read and make little marks. So, I guess I would still appreciate if maybe that particular thing in Council Packet could also be available to people as they walk in.

L. Klonaris: We have the public packet available here for those who would like it.

Grace Crise

I'm just concerned about Fairview Lane. We were told in the fall it was going to be taken care of in the spring. Here, now, it's... we're getting our visitors, and my road is still not fixed.

A. Federle: They'll be up here this week to start paving.

G. Crise: Okay, because you have fishermen that are visitors here, and not that it's my concern, but...I just don't understand. It was supposed to be done in April, now it's May, and now we have visitors here, and the road...

A. Federle: Unfortunately, in April, the weather was not conducive to pave, with all the rain and everything else. You'll see myself and the contractor out there tomorrow.

Okay, well, it's just been 5 years that I've been told this road's gonna get fixed, and here it is.

A.Federle: This week.

16. New Business:

17. Correspondence:

18. Motion to adjourn,

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

Meeting Adjourned At: 10:34

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

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



**Payment Listing**  
5/6/2026 to 6/9/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
310-2026	04/22/2026	04/16/2026	EP	Christopher F Kipfer	\$46.17 *	V
310-2026	05/28/2026	05/28/2026	EP	Christopher F Kipfer	-\$46.17	V
320-2026	04/22/2026	04/16/2026	EP	Andrew N Pickworth	\$320.72 *	V
320-2026	05/28/2026	05/28/2026	EP	Andrew N Pickworth	-\$320.72	V
351-2026	05/06/2026	04/30/2026	EP	Megan M Ahner	\$795.95	O
352-2026	05/06/2026	04/30/2026	EP	James E Bartus II	\$2,647.15	O
353-2026	05/06/2026	04/30/2026	EP	Peggy Ann Bradburn	\$1,007.84	O
354-2026	05/06/2026	04/30/2026	EP	Donna L Divoll	\$485.96	O
355-2026	05/06/2026	04/30/2026	EP	Ronald E Ehrbar	\$1,001.44	O
356-2026	05/06/2026	04/30/2026	EP	Richard A Federle	\$1,099.97	O
357-2026	05/06/2026	04/30/2026	EP	Marlene F Franklin	\$277.88	O
358-2026	05/06/2026	04/30/2026	EP	Lisa M Klonaris	\$1,796.12	O
359-2026	05/06/2026	04/30/2026	EP	David A Lambros	\$1,534.50	O
360-2026	05/06/2026	04/30/2026	EP	Thomas J Lange	\$2,041.17	O
361-2026	05/06/2026	04/30/2026	EP	Nataliya Y Makarova-Skeans	\$1,520.18	O
362-2026	05/06/2026	04/30/2026	EP	Russell Maust	\$2,378.17	O
363-2026	05/06/2026	04/30/2026	EP	Carmen V Messina	\$2,007.85	O
364-2026	05/06/2026	04/30/2026	EP	Marlana H Monak	\$509.30	O
365-2026	05/06/2026	04/30/2026	EP	Jason A Pavlovic	\$1,332.82	O
366-2026	05/06/2026	04/30/2026	EP	Jason A Pavlovic	\$56.19	O
366-2026	05/06/2026	04/30/2026	EP	Andrew N Pickworth	\$481.08	V
367-2026	05/06/2026	04/30/2026	EP	Andrew N Pickworth	-\$481.08	V
367-2026	05/28/2026	05/28/2026	EP	Andrew N Pickworth	-\$481.08	V
368-2026	05/06/2026	04/30/2026	EP	Robert J Quinn	\$66.74	O
369-2026	05/06/2026	04/30/2026	EP	Robert J Quinn	\$878.23	O
370-2026	05/06/2026	04/30/2026	EP	Samuel A.J. Sidoti	\$601.63	O
371-2026	05/06/2026	04/30/2026	EP	Robert W Skeans	\$1,280.89	O
372-2026	05/06/2026	04/30/2026	EP	Susan E Taylor	\$876.72	O
373-2026	05/06/2026	04/30/2026	EP	Michael T Terry	\$1,721.33	O
375-2026	05/06/2026	04/30/2026	EP	Edwin Rodriguez	\$1,945.35	O
378-2026	05/06/2026	05/04/2026	EW	Ohio Deferred Compensation	\$950.00	O
379-2026	05/06/2026	05/05/2026	EW	U.S. Treasury	\$4,169.67	O
380-2026	05/06/2026	05/05/2026	EW	KELLEYS ISLAND VILLAGE	\$398.89	O
381-2026	05/06/2026	05/05/2026	EW	Mellon Bank	\$100.00	O
382-2026	05/07/2026	05/07/2026	CH	First Track Technology	\$150.00	O
382-2026	05/07/2026	05/07/2026	CH	Medical Mutual	\$9,373.64	O
384-2026	06/01/2026	05/08/2026	CH	DeLage Landen Financial Services Inc	\$106.00	O
385-2026	05/08/2026	05/08/2026	CH	Ohio Public Employees Retirement System	\$13,633.40	O
386-2026	05/20/2026	05/08/2026	EW	Ohio Police & Fire Pension Fund	\$5,649.17	O
387-2026	05/13/2026	05/12/2026	EW	Ohio Police & Fire Pension Fund	\$5,649.17	O
388-2026	05/13/2026	05/13/2026	CH	Hancock-Wood	\$3,815.01	O
388-2026	05/13/2026	05/13/2026	CH	Hancock-Wood	\$3,815.01	O
389-2026	05/20/2026	05/18/2026	EP	Megan M Ahner	\$675.03	O
389-2026	05/20/2026	05/18/2026	EP	Rosalyn L Ahner	\$472.33	O
390-2026	05/20/2026	05/18/2026	EP	Rosalyn L Ahner	\$472.33	O
391-2026	05/20/2026	05/18/2026	EP	James E Bartus II	\$2,647.15	O
391-2026	05/20/2026	05/18/2026	EP	Peggy Ann Bradburn	\$1,007.84	O
392-2026	05/20/2026	05/18/2026	EP	Peggy Ann Bradburn	\$1,007.84	O
392-2026	05/20/2026	05/18/2026	EP	Anthony G Dailey	\$255.78	O
393-2026	05/20/2026	05/18/2026	EP	Anthony G Dailey	\$255.78	O
393-2026	05/20/2026	05/18/2026	EP	Donna L Divoll	\$485.96	O
394-2026	05/20/2026	05/18/2026	EP	Donna L Divoll	\$485.96	O
394-2026	05/20/2026	05/18/2026	EP	Ronald E Ehrbar	\$1,001.44	O
395-2026	05/20/2026	05/18/2026	EP	Ronald E Ehrbar	\$1,001.44	O

**Payment Listing**

5/6/2026 to 6/9/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
396-2026	05/20/2026	05/18/2026	EP	Richard A Federle	\$1,099.97	O
397-2026	05/20/2026	05/18/2026	EP	Lisa M Klonaris	\$1,796.12	O
398-2026	05/20/2026	05/18/2026	EP	David A Lambros	\$1,534.50	O
399-2026	05/20/2026	05/18/2026	EP	Thomas J Lange	\$2,041.17	O
400-2026	05/20/2026	05/18/2026	EP	Nataliya Y Makarova-Skeans	\$1,520.18	O
401-2026	05/20/2026	05/18/2026	EP	Russell Maust	\$2,378.17	O
402-2026	05/20/2026	05/18/2026	EP	Carmen V Messina	\$2,118.06	O
403-2026	05/20/2026	05/18/2026	EP	Marlana H Monak	\$482.57	O
404-2026	05/20/2026	05/18/2026	EP	Jason A Pavlovic	\$1,358.44	O
405-2026	05/20/2026	05/18/2026	EP	Jason A Pavlovic	\$25.96	O
406-2026	05/20/2026	05/18/2026	EP	Andrew N Pickworth	\$363.48	V
406-2026	05/28/2026	05/28/2026	EP	Andrew N Pickworth	-\$363.48	V
407-2026	05/20/2026	05/18/2026	EP	Robert J Quinn	\$66.74	O
408-2026	05/20/2026	05/18/2026	EP	Robert J Quinn	\$878.23	O
409-2026	05/20/2026	05/18/2026	EP	Edwin Rodriguez	\$2,781.82	O
410-2026	05/20/2026	05/18/2026	EP	Samuel A.J. Sidoti	\$601.63	O
411-2026	05/20/2026	05/18/2026	EP	Robert W Skeans	\$1,390.28	O
412-2026	05/20/2026	05/18/2026	EP	Susan E Taylor	\$1,055.32	O
413-2026	05/20/2026	05/18/2026	EP	Michael T Terry	\$1,607.98	O
415-2026	05/20/2026	05/19/2026	EW	Mellon Bank	\$100.00	O
416-2026	05/20/2026	05/19/2026	EW	KELLEYS ISLAND VILLAGE	\$205.29	O
417-2026	05/20/2026	05/19/2026	EW	Ohio Deferred Compensation	\$950.00	O
418-2026	05/20/2026	05/20/2026	CH	VSP	\$162.89	O
419-2026	05/20/2026	05/20/2026	CH	VISA-USBank	\$4,001.84	O
421-2026	05/20/2026	05/20/2026	EW	U.S. Treasury	\$4,420.70	O
422-2026	05/20/2026	05/20/2026	EW	State Tax Payee	\$1,987.36	O
423-2026	05/22/2026	05/22/2026	CH	DeLage Landen Financial Services Inc	\$312.00	O
424-2026	05/22/2026	05/22/2026	CH	Column Software PBC	\$231.00	O
425-2026	06/03/2026	05/28/2026	EP	Megan M Ahner	\$675.03	O
426-2026	06/03/2026	05/28/2026	EP	Rosalyn L Ahner	\$151.50	O
427-2026	06/03/2026	05/28/2026	EP	James E Bartus II	\$2,647.15	O
428-2026	06/03/2026	05/28/2026	EP	Peggy Ann Bradburn	\$1,007.84	O
429-2026	06/03/2026	05/28/2026	EP	Anthony G Dailey	\$576.68	O
430-2026	06/03/2026	05/28/2026	EP	Donna L Divoll	\$485.96	O
431-2026	06/03/2026	05/28/2026	EP	Ronald E Ehrbar	\$1,001.44	O
432-2026	06/03/2026	05/28/2026	EP	Richard A Federle	\$1,099.97	O
433-2026	06/03/2026	05/28/2026	EP	Lisa M Klonaris	\$1,796.12	O
434-2026	06/03/2026	05/28/2026	EP	David A Lambros	\$1,534.50	O
435-2026	06/03/2026	05/28/2026	EP	Thomas J Lange	\$2,041.17	O
436-2026	06/03/2026	05/28/2026	EP	Nataliya Y Makarova-Skeans	\$1,520.18	O
437-2026	06/03/2026	05/28/2026	EP	Russell Maust	\$2,378.17	O
438-2026	06/03/2026	05/28/2026	EP	Erik E Melendez	\$553.28	O
439-2026	06/03/2026	05/28/2026	EP	Carmen V Messina	\$2,118.06	O
440-2026	06/03/2026	05/28/2026	EP	Marlana H Monak	\$536.04	O
441-2026	06/03/2026	05/28/2026	EP	Jason A Pavlovic	\$1,341.35	O
442-2026	06/03/2026	05/28/2026	EP	Jason A Pavlovic	\$46.11	O

**Payment Listing**

5/6/2026 to 6/9/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
443-2026	06/03/2026	05/28/2026	EP	Andrew N Pickworth	\$310.03	0
444-2026	06/03/2026	05/28/2026	EP	Robert J Quinn	\$66.74	0
445-2026	06/03/2026	05/28/2026	EP	Robert J Quinn	\$878.23	0
446-2026	06/03/2026	05/28/2026	EP	Edwin Rodriguez	\$2,142.17	0
447-2026	06/03/2026	05/28/2026	EP	Samuel A.J. Sidoti	\$601.63	0
448-2026	06/03/2026	05/28/2026	EP	Robert W Skeans	\$1,651.72	0
449-2026	06/03/2026	05/28/2026	EP	Susan E Taylor	\$1,060.11	0
450-2026	06/03/2026	05/28/2026	EP	Michael T Terry	\$1,607.98	0
452-2026	05/28/2026	05/28/2026	CH	Amplex	\$1,713.45	0
453-2026	06/03/2026	06/01/2026	EW	U.S. Treasury	\$4,315.30	0
454-2026	06/03/2026	06/01/2026	EW	Mellon Bank	\$100.00	0
455-2026	06/02/2026	06/02/2026	CH	First Track Technology	\$3,851.97	0
456-2026	06/02/2026	06/02/2026	CH	Column Software PBC	\$31.35	0
457-2026	06/03/2026	06/03/2026	CH	Kelleys Island Lawncare	\$2,400.00	0
458-2026	06/03/2026	06/03/2026	CH	Ohio Bureau of Workers Compensation	\$3,246.00	0
459-2026	06/03/2026	06/05/2026	EW	Ohio Deferred Compensation	\$950.00	0
460-2026	06/03/2026	06/05/2026	EW	Ohio Public Employees Retirement System	\$14,199.50	0
461-2026	06/09/2026	06/09/2026	CH	gWorks	\$1,688.00	0
462-2026	06/09/2026	06/09/2026	CH	DeLage Landen Financial Services Inc	\$106.00	0
492-2026	06/03/2026	06/10/2026	EW	Ohio Police & Fire Pension Fund	\$6,315.60	0
33136	05/06/2026	04/30/2026	PR	Edwin Rodriguez	\$1,945.35	V
33136	05/06/2026	04/30/2026	PR	Edwin Rodriguez	-\$1,945.35	V
33145	05/05/2026	05/05/2026	AW	gWorks	\$1,688.00	V
33145	06/09/2026	06/09/2026	AW	gWorks	-\$1,688.00	V
33148	05/06/2026	05/06/2026	AW	Treasurer State of Ohio	\$10.00	0
33149	05/07/2026	05/07/2026	AW	MASI	\$290.90	0
33150	05/07/2026	05/07/2026	AW	Erie County Landfill	\$372.33	0
33151	05/07/2026	05/07/2026	AW	Blue Technologies	\$268.84	0
33152	05/07/2026	05/07/2026	AW	CDA	\$49.50	0
33153	05/07/2026	05/07/2026	AW	Quill	\$507.26	0
33154	05/08/2026	05/08/2026	AW	Bill's Impliment	\$1,258.39	0
33155	05/08/2026	05/08/2026	AW	Island Market	\$47.35	0
33156	05/12/2026	05/12/2026	AW	Frontier	\$116.42	0
33157	05/12/2026	05/12/2026	AW	OE Meyer	\$121.00	0
33158	05/12/2026	05/12/2026	AW	MASI	\$118.80	0
33159	05/13/2026	05/13/2026	AW	Vances	\$231.60	0
33160	05/13/2026	05/13/2026	AW	Quill	\$121.75	0
33161	05/13/2026	05/13/2026	AW	Home Depot	\$3,678.01	0
33162	05/13/2026	05/13/2026	AW	Jess Howard Electric Company	\$54,318.64	0
33163	05/14/2026	05/14/2026	AW	MASI	\$44.00	0
33164	05/19/2026	05/19/2026	AW	Ottawa County Municipal Court	\$205.29	0
33165	05/19/2026	05/19/2026	AW	Steinemann-Hafner Insurance Services	\$100.00	0
33166	05/20/2026	05/20/2026	AW	Fire Catt, LLC	\$2,442.00	0
33167	05/20/2026	05/20/2026	AW	Griffing Flying Service	\$3,697.51	0
33168	05/20/2026	05/20/2026	AW	K.E.McCartney & Associates, INC.	\$99,500.00	0
33169	05/20/2026	05/20/2026	AW	MASI	\$143.55	0

**Payment Listing**

5/6/2026 to 6/9/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
33170	05/20/2026	05/20/2026	AW	Kelleys Island Ferry Boat Lines Inc	\$1,710.00	O
33171	05/22/2026	05/22/2026	AW	MASI	\$44.00	O
33172	05/27/2026	05/27/2026	AW	MASI	\$118.80	O
33173	05/27/2026	05/27/2026	AW	Treasurer, State of Ohio	\$50.00	O
33174	05/27/2026	05/27/2026	AW	AT&T	\$498.80	O
33175	05/28/2026	05/28/2026	PR	Andrew N Pickworth	\$320.72	V
33175	05/28/2026	05/28/2026	PR	Andrew N Pickworth	-\$320.72	V
33176	05/28/2026	05/28/2026	PR	Andrew N Pickworth	\$481.08	O
33177	05/28/2026	05/28/2026	PR	Andrew N Pickworth	\$363.48	O
33178	05/28/2026	05/28/2026	SW	Skipped Warrants 33178 to 33178 Series 1	\$0.00	V
33179	05/28/2026	05/28/2026	PR	Andrew N Pickworth	\$320.72	O
33180	05/28/2026	05/28/2026	PR	Christopher F Kipfer	\$46.17	O
33181	05/28/2026	05/28/2026	AW	MASI	\$44.00	O
33182	06/02/2026	06/02/2026	AW	Cosgrove Jonhenry LLC	\$2,500.00	O
33183	06/02/2026	06/02/2026	AW	Ohio EPA	\$26.94	O
33184	06/04/2026	06/04/2026	AW	Gerken Paving, INC	\$382,414.00	O
33185	06/04/2026	06/04/2026	AW	MASI	\$72.80	O
33186	06/05/2026	06/05/2026	AW	Blue Technologies	\$317.80	O
33187	06/09/2026	06/09/2026	AW	Tek Seal LLC	\$22,100.00	O
33188	06/09/2026	06/09/2026	AW	CDA	\$49.50	O
33189	06/09/2026	06/09/2026	AW	MASI	\$118.80	O
33190	06/09/2026	06/09/2026	AW	OE Meyer	\$124.70	O
33191	06/09/2026	06/09/2026	AW	Frontier	\$116.42	O
33192	06/09/2026	06/09/2026	AW	USA Bluebook	\$1,090.23	O
Total Payments:					\$754,805.73	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$754,805.73	

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.



# Kelleys Island Police Department

James E. Bartus II, Chief of Police

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

**Mayor Ron Ehrbar**

**Village Council**

**Chief Jamie Bartus**

**Re: June Meeting**

**Month(s) of: May**

**Report(s) = 8**

**Department Phone Call(s) = 147**

**Arrest/ Citation(s) = 17**

**Parking = 10**

**Warning(s) = 9**

**Accident(s) = 2**

**Total Citations Issued YTD= 4**

**Closed Court Cases YTD = 0**

**Current Open Court Cases YTD = 2 (Erie County Court) 6 / Mayors Court**

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

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

**Assist w/other agencies = 17**

**Budget YTD = 34%**



7.0

Russell Maust, EMS Director

May EMS Activity Report

**June 13, 2026**

- EMS runs: 17
- Clinic calls: 10

This month's training covered several topics, including driver training, pediatrics, and CPR with AutoPulse. Next month's training will focus on run reviews with Dr. Escajeda.

The EMS budget was at 25% as of June 2.

The drone program continues to progress. We are awaiting confirmation of the delivery and installation schedule for the system. Hands-on pilot training has been scheduled for the end of this month.

I would like to express my sincere gratitude to the volunteers of Kelley's Island EMS for their continued dedication and service to the community.

Thank you,

Russell Maust  
EMS Director  
Kelley's Island, Ohio

7.F

## Kelleys Island Finance Committee Meeting – May 13, 2026

### Agenda:

Revised DroneSense quote

### Revised Drone Sense Quote:

The Finance Committee reviewed a revised quote for the village drone program after DroneSense discontinued its four-year protection plan and limited coverage to one year. Russ Maust explained that the removal of the extended protection package lowered the overall quote and that the state consultant recommended using the savings to add a third drone as a reserve unit.

Committee members discussed whether a third drone was necessary, potential insurance costs, replacement timing if a drone were damaged, grant requirements, inventory and storage considerations, and whether the reserve unit could provide added value through spare parts, backup equipment, training, or mutual aid.

Discussion also covered long-term costs after the four-year grant period, including software and dock subscriptions, and clarified that the village would retain ownership of the hardware even if software services were later discontinued.

Committee members generally supported moving forward with the revised quote, including the third drone, provided insurance questions are clarified.

Russ agreed to contact the insurance provider regarding coverage for the reserve drone, and the committee agreed that Ron should receive a clearer explanation of the revised quote before signing.

**Outcome:** Committee concluded with direction to obtain the remaining insurance information and proceed with the updated quote including purchase of the third drone.

**KELLEYS ISLAND MAYORS COURT**

121 ADDISON STREET  
P.O. BOX 469  
KELLEYS ISLAND, OH 43438

Magistrate: Dean DePiero

Clerk of Court: Rosalyn Ahner

June 7, 2026

Dear Mayor and Members of Council;

**For the month May 2026 the court collected \$830.00**

- \$ 30.00 for the computer fund
- \$ 30.00 for the Court improvement fund
- \$ 9.00 the Library fund
- \$ 112.00 for other costs
- \$ 733.00 for General Fund

**All funds collected this month were from payment plans and fines**

**The State was paid \$0.00:**

- \$ 27.00 Victims of Crime,
- \$ 3.50 for the state indigent support fund (HB1)
- \$ 80.00 for Drug Law Enforcement/Justice Program Services

**Erie County Municipal Court was paid \$1.50**

for Indigent Drivers' Alcohol Treatment fund.

Bank/Online Payment expenses amounted to \$0.00 (Credit Card)

- The Court has paid a total of \$804.00 to the Village General Fund in 2026
- The Court has paid a total of \$16256.00 to the Village General Fund in 2025
- The Court has paid a total of \$20148.00 to the Village General Fund in 2024
- The Court has paid a total of \$16158.00 to the Village General Fund in 2023
- The Court has paid a total of \$ 7805.00 to the Village General Fund in 2022
- The Court has paid a total of \$23133.00 to the Village General Fund in 2021
- The Court has paid a total of \$14352.46 to the Village General Fund in 2020
- The Court has paid a total of \$33837.90 to the Village General Fund in 2019.

- For 2026 There have been 14 tickets issued
- For 2025 There have been 105 tickets issued/
- For 2024 There have been 70 tickets issued
- For 2023 There have been 60 tickets issued**
- For 2022 There have been 49 tickets issued**
- For 2021 There has been 98 tickets issued**
- For 2020 There were 37 tickets issued**
- For 2019 There were 120 tickets issued**

Submitted by;  
Rosalyn Ahner,  
Clerk of Courts  
Kelleys Island Mayors Court

7.R

**Treasurer Report**

Regular Council Meeting June 13, 2026

Financials included in Council packets.

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

Council Packets include a Notice for Liquor Permit: Any objections to transfer Y / N

Cybersecurity recommendations have been received from PEP (Public Entity Pool) and have been reviewed by First Track Technology. A quote has been received to bring us into compliance and forwarded to Finance Committee to review and approve at next Finance meeting.

Regarding the financial status of the Village:

Last fall we (Lisa Klonaris, Andy Federle and Scott Stevenson) met with the Erie County Commissioners to review our financial status. Our funds and levies were justified and approved. We will be meeting with them on a yearly basis to ensure that we are in compliance with our Levies and Revenues for the Village.

It is requested by the Erie County Commissioners Office that we have at least 3 Council members and other Village Officials. This is now mandatory for all entities.

Anyone is welcome to visit the Village Office, during office hours, to ask questions, request reports, etc.....

Lisa M Klonaris

Clerk-Treasurer, Kelleys Island

*M.R.*

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

Fund #	Fund Name	Fund Balance 6/1/2026	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 6/30/2026	Non-Pooled Balance	Pooled Balance
1000	General	\$1,550,019.51	\$0.00	\$798.20	\$0.00	\$0.00	\$1,550,817.71	\$76,285.81	\$0.00	\$0.00	\$1,474,531.90	\$0.00	\$1,474,531.90
2011	Street Construction, Maint. and Reps	\$189,558.12	\$0.00	\$1,550.00	\$0.00	\$0.00	\$191,108.12	\$25,410.99	\$0.00	\$0.00	\$165,697.13	\$0.00	\$165,697.13
2021	State Highway	\$37,451.24	\$0.00	\$0.00	\$0.00	\$0.00	\$37,451.24	\$0.00	\$0.00	\$0.00	\$37,451.24	\$0.00	\$37,451.24
2031	Cemetery	\$86,193.96	\$0.00	\$2,300.00	\$0.00	\$0.00	\$88,493.96	\$1,560.14	\$0.00	\$0.00	\$86,933.82	\$0.00	\$86,933.82
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	Enforcement and Education	\$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
2901	Mayors Court Computer	\$4,922.42	\$0.00	\$30.00	\$0.00	\$0.00	\$4,952.42	\$0.00	\$0.00	\$0.00	\$4,952.42	\$0.00	\$4,952.42
2902	Mayors Court Improvement	\$6,107.82	\$0.00	\$30.00	\$0.00	\$0.00	\$6,137.82	\$0.00	\$0.00	\$0.00	\$6,137.82	\$0.00	\$6,137.82
2903	Mayors Court Library Research	\$1,821.00	\$0.00	\$9.00	\$0.00	\$0.00	\$1,830.00	\$0.00	\$0.00	\$0.00	\$1,830.00	\$0.00	\$1,830.00
2904	Police Education	\$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
2905	Road Construction Levy	\$475,657.25	\$0.00	\$0.00	\$0.00	\$0.00	\$475,657.25	\$394,171.04	\$0.00	\$0.00	\$81,486.21	\$0.00	\$81,486.21
2906	Airport	\$14,623.18	\$0.00	\$160.00	\$0.00	\$0.00	\$14,783.18	\$177.62	\$0.00	\$0.00	\$14,605.56	\$0.00	\$14,605.56
2907	Fire Levy	\$251,704.99	\$0.00	\$0.00	\$0.00	\$0.00	\$251,704.99	\$631.53	\$0.00	\$0.00	\$251,073.46	\$0.00	\$251,073.46
2908	EMS Levy	\$150,087.07	\$0.00	\$2,139.00	\$0.00	\$0.00	\$152,226.07	\$10,561.43	\$0.00	\$0.00	\$141,664.64	\$0.00	\$141,664.64
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	\$2,947.48	\$0.00	\$0.00	\$100,598.11	\$0.00	\$100,598.11
2911	Transient Rental (TRP)	\$98,145.59	\$0.00	\$5,400.00	\$0.00	\$0.00	\$103,545.59	\$0.00	\$0.00	\$0.00	\$1,654.29	\$0.00	\$1,654.29
3301	Sweetbriar Assessments	\$1,654.29	\$0.00	\$0.00	\$0.00	\$0.00	\$1,654.29	\$0.00	\$0.00	\$0.00	\$8,874.89	\$0.00	\$8,874.89
3901	Gellas Debt Service	\$8,874.89	\$0.00	\$0.00	\$0.00	\$0.00	\$8,874.89	\$0.00	\$0.00	\$0.00	\$72,554.08	\$0.00	\$72,554.08
3902	Water Intake Debt Service	\$72,554.08	\$0.00	\$0.00	\$0.00	\$0.00	\$72,554.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	-\$3,251.53	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,251.53	\$0.00	\$0.00	\$0.00	-\$3,251.53	\$0.00	-\$3,251.53
4202	Sanitary Sewer Project	-\$396,650.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$396,650.09	\$0.00	\$0.00	\$0.00	-\$396,650.09	\$0.00	-\$396,650.09
4501	MFM Assessment Fund	\$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
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**  
June 2026

Fund #	Fund Name	Fund Balance 6/1/2026	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 6/30/2026	Non-Pooled Balance	Pooled Balance
4901	Boker Land Grant \$ (FAA use)	\$73,971.58	\$0.00	\$0.00	\$0.00	\$0.00	\$73,971.58	\$0.00	\$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	\$103,794.83	\$0.00	\$0.00	\$0.00	\$0.00	\$103,794.83	\$2,400.00	\$0.00	\$0.00	\$101,394.83	\$0.00	\$101,394.83
5101	Water Operating	\$354,406.36	\$0.00	\$2,060.00	\$0.00	\$0.00	\$356,466.36	\$77,219.47	\$0.00	\$0.00	\$279,246.89	\$0.00	\$279,246.89
5102	Water Operating (WDCIF)	\$298,044.56	\$0.00	\$0.00	\$0.00	\$0.00	\$298,044.56	\$3,542.62	\$0.00	\$0.00	\$298,044.56	\$0.00	\$298,044.56
5601	Transfer Station	\$64,510.98	\$0.00	\$2,374.16	\$0.00	\$0.00	\$66,885.14	\$0.00	\$0.00	\$0.00	\$63,342.52	\$0.00	\$63,342.52
5721	1st Mortgage Debt Service	\$9,404.45	\$0.00	\$0.00	\$0.00	\$0.00	\$9,404.45	\$0.00	\$0.00	\$0.00	\$9,404.45	\$0.00	\$9,404.45
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	\$664.00	\$0.00	\$0.00	\$54,439.60	\$0.00	\$0.00	\$0.00	\$54,439.60	\$0.00	\$54,439.60
Report Total:		\$4,078,210.57	\$0.00	\$17,514.36	\$0.00	\$0.00	\$4,095,724.93	\$594,908.13	\$0.00	\$0.00	\$3,500,816.80	\$0.00	\$3,500,816.80

Last reconciled to bank: 03/31/2026 - Total other adjusting factors: \$5.29  
It is good practice to reconcile account balances with the bank every month. A current reconciliation should be posted for your financial records and for auditing purposes.

KELLEYS ISLAND VILLAGE, ERIE COUNTY  
**Cash Summary by Fund**  
 5/6/2026 to 6/9/2026

Fund #	Fund Name	Fund Balance 5/6/2026	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 6/9/2026	Non-Pooled Balance	Pooled Balance
1000	General	\$1,620,574.23	\$0.00	-\$3,262.34	\$0.00	\$0.00	\$1,617,311.89	\$112,866.63	\$0.00	\$0.00	\$1,504,425.26	\$0.00	\$1,504,425.26
2011	Street Construction, Maint. and Reps	\$106,091.83	\$79,214.33	\$9,586.51	\$0.00	\$0.00	\$194,892.67	\$28,140.04	\$0.00	\$0.00	\$166,752.63	\$0.00	\$166,752.63
2021	State Highway	\$116,231.38	-\$79,214.33	\$434.19	\$0.00	\$0.00	\$37,451.24	\$0.00	\$0.00	\$0.00	\$37,451.24	\$0.00	\$37,451.24
2031	Cemetery	\$87,330.84	\$0.00	\$2,600.00	\$0.00	\$0.00	\$89,930.84	\$2,423.90	\$0.00	\$0.00	\$87,506.94	\$0.00	\$87,506.94
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
2082	Drug 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
2091	Law Enforcement Trust	\$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
2101	Permissive Motor Vehicle License Te	\$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
2151	Coronavirus Relief 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
2152	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
2271	Enforcement and Education	\$4,922.42	\$0.00	\$30.00	\$0.00	\$0.00	\$4,952.42	\$0.00	\$0.00	\$0.00	\$4,952.42	\$0.00	\$4,952.42
2901	Mayors Court Computer	\$6,107.82	\$0.00	\$30.00	\$0.00	\$0.00	\$6,137.82	\$0.00	\$0.00	\$0.00	\$6,137.82	\$0.00	\$6,137.82
2902	Mayors Court Improvement	\$1,821.00	\$0.00	\$9.00	\$0.00	\$0.00	\$1,830.00	\$0.00	\$0.00	\$0.00	\$1,830.00	\$0.00	\$1,830.00
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	\$476,852.23	\$0.00	\$0.00	\$0.00	\$0.00	\$476,852.23	\$384,178.00	\$0.00	\$0.00	\$92,674.23	\$0.00	\$92,674.23
2905	Road Construction Levy	\$10,996.55	\$0.00	\$4,410.00	\$0.00	\$0.00	\$15,406.55	\$729.27	\$0.00	\$0.00	\$14,677.28	\$0.00	\$14,677.28
2906	Airport	\$255,071.26	\$0.00	\$0.00	\$0.00	\$0.00	\$255,071.26	\$3,997.80	\$0.00	\$0.00	\$251,073.46	\$0.00	\$251,073.46
2907	Fire Levy	\$156,664.84	\$0.00	\$3,378.00	\$0.00	\$0.00	\$160,042.84	\$15,395.85	\$0.00	\$0.00	\$144,646.99	\$0.00	\$144,646.99
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	\$66,446.49	\$0.00	\$0.00	\$0.00	\$0.00	\$66,446.49	\$0.00	\$0.00	\$0.00	\$66,446.49	\$0.00	\$66,446.49
2911	Transient Rental (TRP)	\$1,654.29	\$0.00	\$39,500.00	\$0.00	\$0.00	\$41,154.29	\$4,219.95	\$0.00	\$0.00	\$36,934.34	\$0.00	\$36,934.34
3301	Sweetbriar Assessments	\$6,874.89	\$0.00	\$0.00	\$0.00	\$0.00	\$6,874.89	\$0.00	\$0.00	\$0.00	\$6,874.89	\$0.00	\$6,874.89
3901	Gollis 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	\$68,438.00	\$0.00	\$0.00	\$51,067.11	\$54,318.64	\$0.00	\$0.00	-\$3,251.53	\$0.00	-\$3,251.53
4201	Airport Improvement-FAA	-\$459,650.09	\$0.00	\$162,500.00	\$0.00	\$0.00	-\$297,150.09	\$99,500.00	\$0.00	\$0.00	-\$396,650.09	\$0.00	-\$396,650.09
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	MFIM 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**  
5/6/2026 to 6/9/2026

Fund #	Fund Name	Fund Balance 5/6/2026	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 6/9/2026	Non-Pooled Balance	Pooled Balance
4901	Boker Land Grant \$ (FAA use)	\$73,971.58	\$0.00	\$0.00	\$0.00	\$0.00	\$73,971.58	\$0.00	\$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	\$103,794.83	\$0.00	\$0.00	\$0.00	\$0.00	\$103,794.83	\$2,400.00	\$0.00	\$0.00	\$101,394.83	\$0.00	\$101,394.83
5101	Water Operating	\$378,538.34	\$0.00	\$3,770.00	\$0.00	\$0.00	\$382,308.34	\$40,569.09	\$0.00	\$0.00	\$341,739.25	\$0.00	\$341,739.25
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	\$66,137.47	\$0.00	\$4,676.97	\$0.00	\$0.00	\$70,814.44	\$6,046.56	\$0.00	\$0.00	\$64,767.88	\$0.00	\$64,767.88
5721	1st Mortgage Debt Service	\$9,404.45	\$0.00	\$0.00	\$0.00	\$0.00	\$9,404.45	\$0.00	\$0.00	\$0.00	\$9,404.45	\$0.00	\$9,404.45
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	\$664.00	\$0.00	\$0.00	\$54,439.60	\$0.00	\$0.00	\$0.00	\$54,439.60	\$0.00	\$54,439.60
Report Total:		\$4,069,668.42	\$0.00	\$296,864.33	\$0.00	\$0.00	\$4,366,532.75	\$754,805.73	\$0.00	\$0.00	\$3,611,727.02	\$0.00	\$3,611,727.02

Last reconciled to bank: 03/31/2026 - Total other adjusting factors: \$5.29  
It is good practice to reconcile account balances with the bank every month. A current reconciliation should be posted for your financial records and for auditing purposes.



Institution Notice for Liquor Permit or Agency Contract

<b>Institution Name:</b> MEMORIAL PARK	Application Type: TRFO Permit Classes: D7 D6
<b>Address:</b> DIVISION @ LAKESHORE DR KELLEYS ISLAND, OHIO 43438	Permit Number: 10010064-1
	Applicant Name: GROOVE BAR & GRILL LLC
	DBA:
	Permit Address: 109 WEST LAKESHORE DRIVE KELLEYS ISLAND, OHIO 43438
Distance from Permit Premises <u>380</u> Feet	

Section A - INSTITUTION NOTICE

The Division of Liquor Control ("Division") is required to notify any church, school, library, public playground, or township park located within 500 feet of a proposed liquor permit/transfer/agency premises. Because your institution was determined to be within 500 feet of the proposed or existing liquor premises identified above, you can object to the (as applicable):

- New liquor permit being issued to the above business at the above location.
- Existing liquor permit being transferred to a new business to continue operating at the same location (see above).
- Existing business transferring the underlying shares or membership interest to new owners that will continue to operate at the same location identified above.
- Division having the above Applicant sell high proof spirituous liquor on the Division's (OHLQ) behalf at the location.

Section B - REQUIRED RESPONSE

You were notified of the permit/contract/transaction identified above at your institution location on the "Posted Notice" date listed below. You have 30 DAYS from that date to respond. Ohio law does NOT allow any additional time to respond. If you do not respond within 30 days, we will consider your response to be "No Objection."

Check the box associated with your response and fill out the boxes in Section B. We, the above institution:

- Do NOT object to the permit/contract/transaction identified above.
- Request the Division DOCUMENT our objection to the above identified permit/contract/transaction for the record, but we do NOT want a hearing. We understand this means that the Division will continue to review the application/contract for possible issuance.
- OBJECT and want a hearing on the permit/contract transaction identified above.

If your objection is timely filed, you'll be notified later of the time, date, and place when the hearing is scheduled. At the hearing, you'll need to provide testimony and documents in support of your objection. Objections based SOLELY upon a philosophical or moral opposition to alcohol consumption are NOT sufficient grounds to deny the issuance of the liquor permit under Ohio law. Because this hearing is a legal proceeding, you can hire an attorney to represent your interests. Go to [com.ohio.gov/liquorobjections](http://com.ohio.gov/liquorobjections) for more information about the process.

Printed Name: \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Email/Phone: \_\_\_\_\_

Section C - PROOF OF SERVICE INFORMATION

I, Compliance Agent KRISTEN HENSLEY  served the above notice on the person below

OR  posted it in a visible location at the institution on the date listed. DATE: 6/1/2026

PRINTED NAME: \_\_\_\_\_ SIGNATURE: \_\_\_\_\_

**INSTRUCTIONS TO LEGISLATIVE AUTHORITY AND/OR INSTITUTIONS  
FOR REQUESTING HEARING BEFORE THE  
DIVISION OF LIQUOR CONTROL**

The Division of Liquor Control (Division) is required to notify certain local government authorities and institutions when an application is received for a new, additional class, or transfer of location or ownership of a C or D class permit. Local authorities who must be notified include the legislative authority of the municipal corporation, or the board of county commissioners and township trustees. The authority in control of a church, school, library, public playground or township park must also be notified if the permit business is to be operated within 500 feet of the boundaries of such institutions.

The local government authority and the authority in control of the institution are given the opportunity to object to the issuance or transfer of the permit by using the enclosed form. The request must be made as a result of an official action of the local government authority or institution. Completed forms must be returned to the Division no later than thirty days after the date of notification. The Division may grant an additional thirty days to a legislative authority to object if a written request showing good cause is made to the Division no later than thirty days after the date of notification. Upon written request of the chief peace officer, the Division is required to send him or her a copy of the application for a new or transferred permit and a copy of all other documents filed by the permit applicant.

The authority objecting to the issuance of the permit may request that the hearing be held in the county seat of the county where the permit business is to be operated. Otherwise, the hearing will be held in Columbus. The objector's witnesses must be willing to appear in Columbus or in the county seat. If the order of the Division is appealed, witnesses may later be required to appear before the Liquor Control Commission in Columbus.

Hearings are held to consider the advisability of issuing or transferring a permit. Evidence presented must be pertinent to the advisability of granting the permit. Although the safety and welfare of Ohio citizens is first priority, the Division is guided by statutes, rules and legal cases presented. Therefore, the authority or institution should firmly establish that one or more of the following conditions exist, or would exist if the permit is issued:

- Conviction of the individual applicant, partner, office holder, managing member, 5% stockholder or member owning 5% or more of the capital stock, for felonies or other crimes relating to his/her ability to operate a liquor establishment;

- An applicant's alcoholism and/or other drug addiction;
- Prior unfavorable enforcement record or applicant and/or operation in disregard for laws, regulation, or local ordinances;
- Misrepresentation of material fact by applicant in applying for the permit;
- Lack of, or inability to obtain a Food Service Operator's license, or Food Establishment Permit;
- Inability of law enforcement authorities and of authorized agents of the Department of Public Safety to gain ready entrance to the permit premises if the location of the permit premises is at such distance from the road as to be isolated from police or other observation;
- That the place will substantially interfere with the public decency, sobriety, peace, or good order of the neighborhood in which it is located;
- That the place will substantially and adversely interfere with the normal orderly conduct of a church, library, public playground, school or township park;
- That the granting or transferring of a permit will substantially and adversely interfere with the morals, safety, or welfare of the public;
- Adverse effect of saturation of the area in relation to the number of existing permits, and any adverse conditions in the area.

Hearings will be conducted by a Division hearing officer. The hearing will be informal. Local government or institution representatives or their attorney must be present for their objections to be considered; otherwise, their objections will be overruled.

If the operation of the permit holder of record is unsatisfactory, the legislative authority may object to the renewal of the permit pursuant to Section 4303.271 O.R.C. and request a hearing by following the procedural steps set forth in Section 4303.271. Institutions may request their legislative authority to object to the annual renewal of a permit.

9.1

COUNCIL CHAMBER

VILLAGE OF KELLEYS ISLAND, OHIO

ORDINANCE NO. 2026 – O - \_\_\_\_\_

INTRODUCED BY: MAYOR RONALD E EHRBAR

**AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT A LOAN FROM THE OHIO WATER DEVELOPMENT AUTHORITY (OWDA), FOR THE KELLEYS ISLAND WATER DEPARTMENT AND EXECUTE ALL NECESSARY DOCUMENTS THERETO AND DECLARING AN EMERGENCY**

WHEREAS, the Village of Kelleys Island, Ohio needs to improve and upgrade its facilities at the Kelley Island Water Department which includes instituting a water meter replacement program, and;

WHEREAS, the Village has applied for a loan from the Ohio Water Development Authority (hereinafter referred to as the "OWDA") to finance costs of said project; and

WHEREAS, On May 13, 2026, the Village Council voted to authorize the Mayor and/or his designee to apply for a loan for said project.

WHEREAS, The Mayor is hereby authorized to accept and enter into a cooperative agreement with OWDA which set forth the terms and conditions under which a loan for said project would be granted. The OWDA has indicated its willingness to make a loan for that purpose and on those terms;

**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 Mayor to accept a loan from OWDA for the Kelleys Island Water Department for the complete replacement of all 713 customer meters with Neptune MACH 10 R 900i ultrasonic radio meters with AMI gateway tower reading, and execute all necessary documents thereto under the terms and conditions set forth in the cooperative agreement.

**SECTION 2.** That the funds for said project 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, welfare and safety of the Village and for the further reason that the immediate replacement of the at the earliest possible time is necessary in order to protect the health of the inhabitants of the Village of Kelleys Island by providing the improvements and upgrades to its water department facilities as described above; wherefore this Ordinance shall be in full force and effect from and immediately after its passage.

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: MAYOR RONALD E EHRBAR**

**AN ORDINANCE REPEALING & 116.03 ENTITLED “REGISTRATION”**

**WHEREAS**, Section 116.03 of the Kelleys Island Codified Ordinances requires the Village to issue vehicle registration stickers for golf carts; and

**WHEREAS**, it is the intent of this ordinance to repeal the requirement that the Village issue said stickers to registered golf carts.

**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 116.03 entitled “Registration “which states as follows:

***116.03 REGISTRATION.***

Upon compliance with § 116.03, the village shall issue a vehicle registration sticker, which must be exhibited in a location designated by the Police Chief on each golf cart at all times.

**Is hereby repealed**

**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**

9.3

**COUNCIL CHAMBER**

**VILLAGE OF KELLEYS ISLAND, OHIO**

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

**INTRODUCED BY: COUNCILMEN FINGER, STEVENSON**

**A ORDINANCE ESTABLISHING STOP SIGNS ON THE WEST END OF MARYANN LANE AND THE SOUTH END OF FAIRVIEW LANE.**

**WHEREAS**, the Safety committee has recently met and is making a recommendation to the Village Council to erect new stop signs at the west end of Maryann Lane and the south end of Fairview Lane.; and

**WHEREAS**, pursuant to Ohio Revised Code 4511.65 the local authority has the jurisdiction to designate stop signs at intersections under its control.

**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 stop signs are to be erected at the west end of Maryann Lane and the south end of Fairview Lane.

**SECTION 3.** That it is found and determined that all formal actions of the Council 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 shall be in effect from and after the earliest period allowed by law.

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

**\_\_\_\_\_  
MAYOR RONALD E. ERHBAR**

**ATTEST:**

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

9.4

COUNCIL CHAMBER

VILLAGE OF KELLEYS ISLAND, OHIO

ORDINANCE NO. 2026 – O - \_\_\_\_\_

INTRODUCED BY: COUNCILPERSONS KIPFER, GAITHER

AN ORDINANCE ESTABLISHING AN EMS PART-TIME PARAMEDIC PAY RATE IN THE VILLAGE OF KELLEYS ISLAND, OHIO AND DECLARING AN EMERGENCY

WHEREAS, The Finance Committee met on April 25, 2026, and amongst many items discussed, one was establishing a part-time EMS paramedic pay rate, and;

WHEREAS, Subsequent to discussions with the EMS Director, the Finance Committee agreed to proceed with a proposed \$32.00/hour pay rate for EMS part-time paramedics.

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 EMS part-time paramedic rate of pay is hereby established at \$32.00/hour.

**SECTION 2.** That it is found and determined that all formal actions of the Council 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 busiest time of the year on Kelleys island has commenced, therefore, this Ordinance shall be in effect from and after the earliest period allowed by law.

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

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

ATTEST:

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

9.5

**COUNCIL CHAMBER  
VILLAGE OF KELLEYS ISLAND, OHIO**

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

**INTRODUCED BY: COUNCILMAN FINGER, STEVENSON**

**AN ORDINANCE CHANGING THE NAME OF BEECH AND BEACH ROAD TO  
NORTH BEECH ROAD AND SOUTH BEACH ROAD AND DECLARING AN  
EMERGENCY**

**WHEREAS,** the two roads known as Beech and Beach Road are confusing and need to be better identified; and

**WHEREAS,** this has created major issues for first responders not knowing which road to respond to as they both sound the same when called in

**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 name of Beech Road is hereby changed to North Beech Road, and Beach Road is hereby changed to South Beach Road

**SECTION 2.** That the original ordinance or a certified copy thereof shall be recorded in the official records of the County recorder.

**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 it is a dangerous situation for first responders and is of immediate concern for the health, safety and welfare of the citizens of Kelleys Island, 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**

9.6

**COUNCIL CHAMBER**

**VILLAGE OF KELLEYS ISLAND, OHIO**

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

**INTRODUCED BY: COUNCILMAN FINGER, STEVENSON**

**AN ORDINANCE CHANGING THE NAME OF CEDAR DRIVE TO EAST CEDAR DRIVE AND WEST CEDAR DRIVE AND DECLARING AN EMERGENCY**

**WHEREAS**, the two roads known as Cedar Drive are confusing and need to be better identified; and

**WHEREAS**, this has created major issues for first responders not knowing which road to respond to when called in

**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 name of two roads known as Cedar Drive are hereby changed to East Cedar Drive and West Cedar Drive.

**SECTION 2.** That the original ordinance or a certified copy thereof shall be recorded in the official records of the County recorder.

**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 it is a dangerous situation for first responders and is of immediate concern for the health, safety and welfare of the citizens of Kelleys Island, 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**

9.7

**ORDINANCE NO. 2026-O- \_\_\_\_\_ : 2027 TAX BUDGET**

(INTRODUCED BY: Mayor Ronald E. Ehrbar)

**General Fund**

Police & Law enforcement	\$ 509 600	(wages \$ 298 000)
Public Health	\$ 1 000	
Planning & Zoning	\$ 67 000	(wages \$ 50 000)
Maintenance Dept-transportation	\$ 192 200	(wages \$ 100 000)
Mayor	\$ 59 000	(wages \$ 36 500)
Legislative	\$ 18 450	(wages \$ 10 000)
Mayor's Court	\$ 58 700	(wages \$40 000)
Clerk-Treasurer's Office & Staff	\$ 210 100	(wages \$100 000)
Board & Commissions	\$ 8 000	
Lands & Buildings	\$ 308 000	
Solicitor	\$ 75 500	(wages \$ 61 000)
V. Administrator	\$ 99 000	(wages 46 000)
Transfer out	\$ 27 000	
Other Uses	\$ 45 000	
Other Financial Uses	\$ 50 000	

**Grand Total General Fund \$ 1,728,550.00**

The legal level of control for the General Fund appropriations is reflected in the above designations within the General Fund.

**Section 4. That there be appropriated from the following SPECIAL REVENUE FUNDS.**

Street Maintenance Fund	\$ 140 250	(wages \$39 000)
State Street Fund	\$ 13 000	
Cemetery Fund	\$ 53 500	(wages 20 000)
Road Construction Levy Fund	\$ 471 500	(wages \$ 15 000)
Airport Fund	\$ 23 100	(wages \$ 3 500)
Fire Levy Fund	\$ 199 800	(wages \$ 27 000 )
EMS Levy Fund	\$ 224 300	(wages \$ 140 000 )
Mayor's Court Computer Fund	\$ 2 000	
Mayor's Court Legal Research Fund	\$ 1 000	
Mayor's Court Improvement Fund	\$ 2 000	
Police Education	\$ -0-	
Park / Recreation Fund	\$ 30 000	
Drug law Enforcement	\$ -0-	
Law Enforcement Trust Fund	\$ -0-	
Enforcement and Education	\$ -0-	
Transient Rental	\$ 77 500	(wages \$ 45 000)
Total Special Revenue Funds	\$ 1,237,950.00	

The legal level of control for the above listed Special Revenue Funds are at the fund level.

Section 5. That there be appropriated from the following ENTERPRISE FUNDS.

Water Dept. Fund	\$ 805 300	(wages \$ 250 000)
Transfer Station Fund	\$ 108 800	(wages \$ 50 000)

Section 6. That there be appropriated from the following DEBT SERVICE FUNDS.

First Mortgage Debt Service	\$ 22 000
Debt Service Reserve	\$ 20 000
Goliath House	\$ 27 000
MFM Assessment	\$ 20 000

Section 7. That there be appropriated from the following CAPITAL EXPENSE FUNDS.

Airport Improvement	\$ 200 000
Boker Land Grant FAA Match	\$ -0-
Sewer Project	\$ 2 050 000
Shoreline Project	\$ 380 000

Section 8. That there be appropriated from the following PERMANENT FUNDS.

Cemetery Trust Fund	\$ 30 000
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**Total For Appropriations (all Funds): \$6,629,600.00**

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

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

ATTEST:

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

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 \$ 19,300.00 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 \$ 19,300.00 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: 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

12.0

**Kelley's Island Mayor**

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**From:** (null) r.ehrbar <r.ehrbar@frontier.com>  
**Sent:** Sunday, May 31, 2026 10:49 AM  
**To:** Kelley's Island Mayor

Dear Mr. Mayor & Council members,

The 32nd Kelleys Island Make-A-Wish Swim and golf cart poker run will take place on Saturday, August 1st and Sunday, August 2nd. I am writing this in hopes that the Village Council will approve the donation and use of the pavilion for Sunday, August 2nd from 11am to 4pm for our Make A Wish Family party that will take place directly after Cindra and I swim into the Casino.

A rental request and security deposit has been submitted. Thank you for considering this request.

Jeni Hammond  
419-366-2688

Sent from my iPhone

## Kelley's Island Clerk

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**From:** Philstrba <philstrba@aol.com>  
**Sent:** Thursday, June 11, 2026 12:41 PM  
**To:** Kelley's Island Clerk  
**Subject:** SCHEELE PRESERVE POLICE SPECIAL ATTENTION 2026

Dear Mayor and council members,

We would appreciate it if you have the Scheele Preserve receive SPECIAL ATTENTION from the KIPD for CRIMINAL ACTIVITY to categorize our police non emergency call on Memorial Day this year as a nuisance property call. Three (3) police nuisance calls to a property in a 12 month period qualifies the property as a nuisance property. Then we can get on to the next phase of police contacting the nuisance property owner (CMNH) and have the CRIMINAL ACTIVITY brought under control. It's been too long.

We have already written far too many letters to the the public safety commissioners along with our phone calls years ago that were never replied to that if our phone calls to police on Memorial Day weren't patrolled down private Mary Ann Lane, etc., as we invited the police to do on our private lanes and CRIMINAL ACTIVITY, namely at this time illegal swimming, especially by children with no lifeguard, was witnessed north of the lane at the beach by police making our police call to investigate CRIMINAL ACTIVITY in the property next door a nuisance call with CRIMINAL ACTIVITY going on and to start to get to work on legal solutions getting it all under control or we will be forced to sue in 2027. We're just not going to write you and call you forever and never getting any replies back from public servants like public safety commissioners, not one, but two of them.

Included with the north side of Mary Ann Lane nuisance calls on this particular property owner (CMNH) is south of private Mary Ann Lane at the south end of Oak St., there have been illegal camping trailers without permits and without a dwelling house for cooking meals and sanitation septic toilet use on CMNH property within the private Sunrise Shores subdivision going on years now too in violation of the camping trailer ordinance. We have also called police Memorial Day this year on that same location again. If the trailers were there that is a police nuisance call, too.

We will be calling police on, Sat., July 4th, and calling police on Island Fest weekend to patrol the same private property and natural areas by police north and south of Mary Ann Lane for any CRIMINAL ACTIVITY and ZONING VIOLATIONS. That will be police nuisance calls two (2) and three (3) for the areas and for the same property owner (CMNH) if there is CRIMINAL ACTIVITY and ZONING VIOLATIONS witnessed by police (believe me on July 4th, a Sat., there will be a CRIMINAL ACTIVITY invasion in the Scheele Preserve and we won't believe your police if they claim they didn't see anything - if you force us to make a 200 mile round trip with ferry to greet police ourselves to witness this CRIMINAL ACTIVITY any lawsuit goes much higher; i.e., Trump lives in Florida and doesn't need to be in NYC for NYPD protection of his properties).

We're briefly going to mention here that we were very disappointed in a conference call with the mayor, police chief, and an unknown-unnamed council person last year to hear the chief utter in front of witnesses that he was not equally going to patrol and go into the Scheele Preserve as he would any privately owned bar that is opened to the public "unless there was a dead body there," the chief uttered We need to discuss this in the near future, because this person is not chief material yet and will have to be replaced as chief if he has not changed his position yet. We are also very disappointed

that the illegal trailers have already had police called to them for several years now yet only this year did the chief tell us that this is a zoning issue and to contact, Rob Quinn, in zoning and zoning will send it back to him to make it a police issue. Now we're years behind getting the problem resolved, because the chief didn't refer the matter to zoning himself from all of his police calls on the issue. He sat on the issue for years while we thought there was going to be something done about it. That's too long to tell us about zoning and nothing is being done about it for years while the trailers are right there out in the open and the trailer's owners and the property owner think everything is legal and alright, because they're getting away with it due to lack of a proper police response to many police calls. This chief is not mature enough to be chief. With all the police calls about these illegal trailers this should have been a nuisance property already, but we didn't know it had to take 3 police calls in a year to make it a nuisance property or we would have made the necessary number of police calls since the illegal trailers are there for months at a time each year when there is a 30 day limit in the ordinance. We are learning fast in this one short year of paying lawyers. And any further misery you put us through will be strongly met with in court if necessary.

No police supervision allows sexual predators to connect with children in the Scheele Preserve.

We've already asked the mayor how the chief knows there's no drug dealing or prostitution going on in the preserve if he doesn't go in there like he would any privately owned bar, in plain clothes, that is opened to the public looking for the same thing including underage drinking. Your public safety commissioners have already lost your duty of care and breach of duty lawsuit to their grand negligence. We're getting hungry for justice and fiscal settlement after having to retain lawyers for a year and just may want to get this public servant negligence in front of a TAXPAYER, TAXPAYER, TAXPAYER jury in conservative, Red, Erie county very quickly. You've played with us long enough Kingdom of Kelleys Island. We'll see what you do with this nuisance property owner this year. We have to get to the point where VIOLATORS WILL BE PROSECUTED.

PS When OSHA comes in on it's anonymous report that CMNH employees are working in a dead tree forest (forest: a large dense area of trees) with hundreds and hundreds of dead trees and not wearing the proper safety equipment, namely hardhats, this insanity in local public government will end also. Don't be on the wrong side of OSHA and don't send any village employees into the Scheele Preserve without wearing a hardhat or you will be reported to OSHA as well and have to suffer the severe consequences.

Phil Strba  
125 Mary Ann Lane  
K.I., OH

c: Maguire Schneider Hassay, LLP