Agenda for the Regular Council Meeting held on November14, 2026 at 10:00 am

1.0 Mayor Ehrbar calls council to order –
RC: G. Finger _____, C. Kipfer, _____ S. Stevenson_____, J. Divoll_____, M. Gaither_____, J.Wolfe____

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

4.0 Discussion and/or amendments to the September 12, 2026 Regular Council Minutes.
Motion to accept/amend the Minutes as presented,

RC: G. Finger _____, C. Kipfer, _____, S. Stevenson_____, J. Divoll_____, M. Gaither_____, J.Wolfe____

5.0 Discussion of Pay Ordinance No. 1262: Motion to accept the Pay Ordinance as written,

RC: G. Finger _____, C. Kipfer, _____, S. Stevenson_____, J. Divoll_____, M. Gaither_____, J.Wolfe____

7.0 **Committee Reports**

7.A. **Police** – James E. Bartus II:

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

7.C. **EMS** – Russ Maust reports:

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

7.E. **Water Department** – T. Lange:

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

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

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

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

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

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

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

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

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

7.O. **Park Board** – Marvin Robinson

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

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

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

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

(next legislation numbers O – 25 and R - 12)

9.0 First Readings:

9.1 **RESOLUTION NO. 2026 – R - _____: AN RESOLUTION PURSUANT TO SECTION 5739.101 OF THE OHIO REVISED CODE DIRECTING THE ERIE COUNTY BOARD OF ELECTIONS TO PLACE, ON THE MAY 4, 2027, PRIMARY/SPECIAL ELECTIONS BALLOT, THE QUESTION OF WHETHER THE RATE OF THE RESORT AREA TAX LEVIED BY THE VILLAGE OF KELLEYS ISLAND, OHIO FROM 2.0% TO 2.5% BE PASSED.**

(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 - _____: ANNUAL APPROPRIATION ORDINANCE TO MAKE APPROPRIATIONS FOR CURRENT EXPENSES AND OTHER EXPENDITURES OF THE VILLAGE OF KELLEYS ISLAND, STATE OF OHIO, DURING THE FISCAL YEAR ENDING DECEMBER 31, 2027.**

(INTRODUCED BY COUNCIL MEMBER CHRIS KIPFER)

Motion to suspend the three reading rule,
RC: G. Finger _____, C. Kipfer, _____, S. Stevenson_____, J. Divoll_____, M. Gaither_____, J.Wolfe____

Motion to pass:
RC: G. Finger _____, C. Kipfer, _____, S. Stevenson_____, J. Divoll_____, M. Gaither_____, J.Wolfe____

9.3 **ORDINANCE NO. 2026 – O - _____: AN ORDINANCE AUTHORIZING THE CLERK-TREASUER TO INCREASE APPROPRIATIONS FOR THE WATER FUND #5101 BY $73,000.00 AND DECLARING AN EMERGENCY**

(INTRODUCED BY: MAYOR RONALD E EHRBAR)

Motion to suspend the three reading rule,
RC: G. Finger _____, C. Kipfer, _____, S. Stevenson_____, J. Divoll_____, M. Gaither_____, J.Wolfe____

Motion to pass:
RC: G. Finger _____, C. Kipfer, _____, S. Stevenson_____, J. Divoll_____, M. Gaither_____, J.Wolfe____

10.0 Second Readings:

10.1 **ORDINANCE NO. 2026 – O - _____ : AN ORDINANCE AUTHORIZING THE CLERK-TREASURER TO INCREASE APPROPRIATIONS TO THE TRANSFER STATION IN THE AMOUNT OF $40,000.00 AND DECLARING AN EMERGENCY**

(INTRODUCED BY: MAYOR RONALD E EHRBAR)

Motion to suspend the three reading rule,
RC: G. Finger _____, C. Kipfer, _____, S. Stevenson_____, J. Divoll_____, M. Gaither_____, J.Wolfe____

Motion to pass:
RC: G. Finger _____, C. Kipfer, _____, S. Stevenson_____, J. Divoll_____, M. Gaither_____, J.Wolfe____

11.0 Third Readings & Emergencies:

11.1 **ORDINANCE NO. 2026 – O - _____: AN ORDINANCE AMENDING & 95.30 ENTITLED "PERMIT REQUIREMENTS"**

(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____

11.2 **ORDINANCE NO. 2026 – _____: AN ORDINANCE ESTABLISHING A MUNICIPAL SANITARY SEWER COLLECTION SYSTEM AND WASTEWATER TREATMENT PLANT (WWTP); REGULATING CONNECTIONS AND DISCHARGES; SETTING FORTH USER CLASSIFICATIONS; PROVIDING FOR USER CHARGES BY SEPARATE RESOLUTION; AND PRESCRIBING ENFORCEMENT, APPEALS, AND RELATED MATTERS FOR THE VILLAGE OF KELLEYS ISLAND, OHIO.**

(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____

11.3 **RESOLUTION NO. 2026 – _____: A RESOLUTION ESTABLISHING RATES, FEES, AND CHARGES FOR THE VILLAGE SANITARY SEWER UTILITY; AND DECLARING AN EMERGENCY.**

(INTRODUCED BY: MAYOR RONALED 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____

11.4 **RESOLUTION NO. 2026 – _____: A RESOLUTION ESTABLISHING A PROCESS FOR HOMEOWNERS TO REQUEST DEFERRAL OF MANDATORY CONNECTION TO THE VILLAGE SANITARY SEWER SYSTEM AND ACKNOWLEDGING FINANCIAL RESPONSIBILITY FOR FUTURE CONNECTION**

(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____

12. **Items from the Mayor:**

13. Items from Council:

14. Old Business:

15. Public Comment:

16. New Business:

17. Correspondence:

18. Motion to adjourn,

RC: G. Finger _____, C. Kipfer, _____, S. Stevenson_____, J. Divoll_____, M. Gaither_____, J.Wolfe____

Meeting Adjourned At:

_____ _____
Lisa M Klonaris, Clerk-Treasurer Mayor Ronald E. Ehrbar

Minutes for the Regular Council Meeting held on October 10, 2026 at 10:00 am

1.0 Mayor Ehrbar calls council to order –
RC: J.Wolfe__Y__, G. Finger ___Y__, C. Kipfer, ___Y__ S. Stevenson___Y__, J. Divoll___Y___,
M. Gaither__Y___

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

4.0 Discussion and/or amendments to the September 12, 2026 Regular Council Minutes.
Motion to accept/amend the Minutes as presented,

RC: J.Wolfe__2__, G. Finger ___1___, C. Kipfer, ___Y__, S. Stevenson___Y__, J. Divoll___Y__,
M. Gaither__Y___

5.0 Discussion of Pay Ordinance No. 1261: Motion to accept the Pay Ordinance as written,

RC: J.Wolfe__1__, G. Finger ____Y__, C. Kipfer, ___Y__, S. Stevenson___Y__, J. Divoll__2___,
M. Gaither___Y__

7.0 **Committee Reports**

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

Report(s) = 6
Department Phone Call(s) = 190
Arrest(s) / Citations = 6
Warning(s) = 3
Accident(s) = 2
Total Citations Issued = 113
House / Business Check(s) = 0
Vehicle Lock-out(s) = 3
Assist w/other agencies = 11
Closed Court Cases YTD = N/A
Current Open Court Cases YTD = 2 (Erie County Court) 5 / Mayors Court

Department Budget YTD = 67%

7.B. **Safety Committee** – G. Finger, S. Stevenson: Had a good meeting. Discussed parking and additional handicapped parking.

7.C. **EMS** – Russell Maust, EMS Director reports: September 2026 EMS Activity Report

EMS runs: 11 **Clinic calls:** 15

This month's EMS training covered Advanced Cardiac Emergencies. Next month's training will be on pediatrics and run review.
The EMS budget is at 55% as of October 7th.
We are on track for the installation of the drone system in December.
The Annual safety Services Appreciation Dinner is scheduled for November 21 at the Town Hall. We are asking council to waive fees for this event.
As always, I would like to recognize and thank the volunteers of Kelleys Island EMS for their continued dedication, professionalism, and service to our community.

J. Wolfe makes a motion to waive rental fees for Town Hall for EMS Appreciation Dinner in November; second by S. Stevenson. All in Favor; Motion Passed.

7.D. **Fire Dept**.- Chief Skeans reports: September 2026 Activity Report – RUNS: 2
Harvest Fest is next Saturday; we hope to see everyone there.
A partial quote on the new firetruck has come in. We are still waiting on price and availability of a few more items.
Fire Department is on track for the 2026 budget.

7.E. **Water Department** – T. Lange: A. Federle reports: Meter replacement is underway. Several hundred have been installed to date. A couple more tap-ins are scheduled for 2026. Winter chemical order has been placed. We have found a buyer for the old meters. Hydrants that were inoperable have been replaced.

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

Discussion Summary 1. Cardiac monitor grant. EMS Director Russ Maust reported that the Village received an Assistance to Firefighters Grant award of $47,619.04 for a new cardiac monitor. The Village share is $2,380.96 and is within the current budget. The award must be accepted by October 22, 2026. Council approval to accept the grant will be requested at the next Council meeting.

C. Kipfer makes a motion to accept the cardiac monitor grant and costs that go along with it; second by M. Gaither. All in Favor. Motion passed.

2. Assistant Clerk position. Clerk Lisa Klonaris proposed converting the Assistant Clerk position to full-time to address office workload and extend office coverage. The change would include medical benefits; OPERS participation is already provided. Hours, duties, job description, and the additional cost remain to be determined. Lisa will prepare this information for further review.
3. Clerk-Treasurer compensation. Lisa requested consideration of a pay increase for the Clerk-Treasurer position for the next term, noting that compensation must be established before the election-related deadline and would apply to whoever holds the office. The committee requested supporting detail, including workload, responsibilities, and comparisons with similar communities and other islands. Lisa will compile the information, with additional research opportunities noted through the GLIA conference.
4. STP funding earmark strategy. The committee discussed funding for the treatment plant and the half-percent revenue set-aside referenced in Resolution 9.10. Andy Federle reported that $2 million of the anticipated $16.5 million has been received or secured, with the remaining federal earmark still pending. The temporary fund is intended to demonstrate solvency and the ability to meet financing requirements for the WPCLF application. Based on prior collections, one-half percent was estimated to generate approximately $200,000 annually. The committee discussed retaining the set-aside only as long as needed and later redirecting funds to other capital needs once requirements are satisfied. A clearer funding picture is expected by year-end or spring.
5. 2027 appropriations process. The committee discussed whether to adopt temporary appropriations by year-end and permanent appropriations by the statutory spring deadline, or to complete permanent appropriations in December. Participants noted that permanent appropriations could reduce duplicate administrative work, although amendments would still be needed as conditions change. Department heads are expected to prepare draft budgets in mid-October, with detailed Finance Committee review of operating and capital requests. Multiple meetings may be scheduled to allow adequate time for each department.

7.G. **Lands & Buildings** – M. Gaither, G. Finger: M. Gaither reports that there have been no meetings. Waiting on drawings and info to come in. We will be having a meeting before next council meeting to discuss next years projects.

7.H. **Airport** – J. Wolfe, J. Divoll: J. Wolfe reports no meetings.
Mayor Ehrbar states that in packets is an email received on Thursday with information on current airport project, property swap and costs that will be covered by FAA.
C. Kipfer asks if this needs to go through Finance since we will initially be putting out money.
Mayor Ehrbar and L. Klonaris explain that this project and all spending, that is reimbursed, has been approved at beginning of project.
C. Kipfer states that since this project started there have been no airport meetings or public meetings, at least in the last few years. The direction has been set, things are moving forward but, no meetings. I know there have been counter proposals to what this is planning.
J. Wolfe: There will be a public meeting at some point but, some of this stuff has not been approved yet. We have received a request to look at a radar regulated gate and that is something we have looked at.
Mayor Ehrbar: My understanding is that the gate would need to be manned. The gate does not suit all classifications of planes flying in and out of our airport.

7.I. **Planning Commission** – J. Wolfe reports that there was a meeting on Thursday night. 2 applications; 2 approved.

7.J. **Design Review Board** – R. Maust reports no applications; meeting cancelled.

7.K. **Board of Zoning Appeals** – Gary Finger reports hearing in September. 3 hearings and 1 withdrawn. 3 were approved.

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

7.M. **Village Administrator** – Andy Federle reports:
Engineer completed the preliminary design for Community Park Pavilion and Parking.
EPA will hold a public forum for sewer project PTI/NPDES on 12/11.
2027 Road Project bids will be published next week.
2027 Budget in process for all departments

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

7.O. **Park Board** – Marvin Robinson: S. Stevenson reports that there have been complaints about a religious group that has set up frequently in the park. Needs addressed. We will set up a meeting in a couple of weeks to review Community Park plans.

7.P. **Mayor's Financial Report**- Mayor Ehrbar:
Mayor's Court report submitted by Rosalyn Ahner October 7, 2026:
For the month of September 2026, the court collected a total of $ 4410.00
$85.00 Computer Fund, $80.00 Court Improvement Fund, $24.00 Library Fund, $105.00 Other Costs.
$ 3093.00 General Fund.
All funds collected were from payment plans and fines. State was paid $ 356.00: $72.00 Victims of Crime, $270.00 HB1 (state indigent support fund), $0.00 State Bond Surcharge, $14.00 Drug Law Enforcement/Justice Program Services.
Erie County Municipal was paid $6.00 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 $17251.00 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 $20148.00to 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 – 107 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.Q. **Legal**- D. Lambros: Absent

7.R. **Treasurer** - L. Klonaris reports:
Financials included in Council packets.
Council meeting agendas are being posted on website, should be available on Friday afternoon.

Legislation to appropriate $261,770.00 to the General Fund for payment to NECO Water for meters. Fund disbursement, from OWDA loan, has been filed and monies should be received in a timely manner.

All departments are now working on their budgets for the 2027 Appropriations that will need to be approved and submitted to Erie County by December 27.

7.S. **Telecommunications Oversight and Development Committee**- J.Wolfe reports no meetings. Verizon has signed off and is completely finished with tower.

(next legislation numbers O – 23 and R - 10)

9.0 First Readings:

9.1 **RESOLUTION NO. 2026 – R - _____: A RESOLUTION DECLARING THAT CERTAIN LANDS KNOWN AS THE GREENE PROJECT SHORE STRUCTURE, KELLEYS ISLAND, OHIO, UNDERLYING LAKE ERIE AND LOCATED WITHIN THE TERRITORIAL LIMITS OF THE VILLAGE OF KELLEYS ISLAND, OHIO, ARE NOT NEEDED FOR DEVELOPMENT OR IMPROVEMENT, AND DECLARING AN EMERGENCY.**

(INTRODUCED BY: MAYOR RONALD E EHRBAR)

C. Kipfer asks if we are voting that we don't need this money and they can proceed with the proposal for the project? Are we approving the project?
Mayor Ehrbar: We are saying that the village does not need this land where the structure will be going. This is a yes or no question. Structure approval will go through them. This is a first step.
J. Wolfe adds that they will need Army Corp Engineer approval.

Motion to suspend the three reading rule,
RC: J.Wolfe__Y__, G. Finger ___1___, C. Kipfer, __2___, S. Stevenson__Y___, J. Divoll___Y___,

M. Gaither____Y_

Motion to pass:
RC: J.Wolfe___2_, G. Finger ___1___, C. Kipfer, ___Y___, S. Stevenson___Y__, J. Divoll__Y____,

M. Gaither__Y___

9.2 **RESOLUTION NO. 2026 – R - _____ : A RESOLUTION AUTHORIZING THE CLERK/TREASURER TO ESTABLISH A CAPITAL PROJECTS FUND (WWTP) FUND 4903 TO EARMARK MONIES TO THE WASTEWATER TREATMENT PLANT PROJECT (WWTP)**

(INTRODUCED BY: MAYOR RONALD E EHRBAR)

Motion to suspend the three reading rule,
RC: J.Wolfe___1_, G. Finger ____2__, C. Kipfer, ___Y__, S. Stevenson__Y__, J. Divoll____Y__,

M. Gaither___Y__

Motion to pass:
1RC: J.Wolfe__12__, G. Finger ___2___, C. Kipfer, __Y____, S. Stevenson__Y___, J. Divoll___Y___, M. Gaither_Y____

9.3 **ORDINANCE NO. 2026 – O - _____ : AN ORDINANCE AUTHORIZING THE CLERK-TREASURER TO INCREASE APPROPRIATIONS TO THE TRANSFER STATION IN THE AMOUNT OF $40,000.00 AND DECLARING AN EMERGENCY**

(INTRODUCED BY: MAYOR RONALD E EHRBAR)

C. Kipfer asks if this should have gone through Finance.

L. Klonaris: Explains why increase of appropriations is needed. Due to large influx in garbage disposal due to storm damages.

A. Federle: Every year we make a slight increase to Transfer Station for Garbage disposal. The storm really increased the amount of garbage so, in order to pay the disposal and transportation we need an increase.

Motion to suspend the three reading rule,
RC: J.Wolfe__2__, G. Finger ___1___, C. Kipfer, ___N__, S. Stevenson___Y__, J. Divoll___N___,

M. Gaither__N___

Move to second reading in November.

Motion to pass:
RC: J.Wolfe____, G. Finger _____, C. Kipfer, _____, S. Stevenson_____, J. Divoll_____, M. Gaither_____

9.4 **ORDINANCE NO. 2026 - O - _____: AN ORDINANCE AUTHORIZING THE CLERK-TREASURER TO INCREASE APPROPRIATIONS TO THE GENERAL FUND IN THE AMOUNT OF $261.770.00 AND DECLARING AN EMERGENCY**

(INTRODUCED BY: MAYOR RONALD E EHRBAR)

Motion to suspend the three reading rule,
RC: J.Wolfe__1__, G. Finger ___Y___, C. Kipfer, __2___, S. Stevenson___Y__, J. Divoll____Y__,
M. Gaither___Y__

Motion to pass:
RC: J.Wolfe__Y__, G. Finger ___1___, C. Kipfer, __Y____, S. Stevenson__Y___, J. Divoll____Y__, M. Gaither___2__

10.0 Second Readings:

10.1 **ORDINANCE NO. 2026 – O - _____: AN ORDINANCE AMENDING & 95.30 ENTITLED "PERMIT REQUIREMENTS"**

(INTRODUCED BY: MAYOR RONALD E. EHRBAR)

Motion to suspend the three reading rule,
RC: J.Wolfe____, G. Finger _____, C. Kipfer, _____, S. Stevenson_____, J. Divoll_____, M. Gaither_____

Motion to pass:
RC: J.Wolfe____, G. Finger _____, C. Kipfer, _____, S. Stevenson_____, J. Divoll_____, M. Gaither_____

10.2 **ORDINANCE NO. 2026 – _____: AN ORDINANCE ESTABLISHING A MUNICIPAL SANITARY SEWER COLLECTION SYSTEM AND WASTEWATER TREATMENT PLANT (WWTP); REGULATING CONNECTIONS AND DISCHARGES; SETTING FORTH USER CLASSIFICATIONS; PROVIDING FOR USER CHARGES BY SEPARATE RESOLUTION; AND PRESCRIBING ENFORCEMENT, APPEALS, AND RELATED MATTERS FOR THE VILLAGE OF KELLEYS ISLAND, OHIO.**

(INTRODUCED BY: MAYOR RONALD E. EHRBAR)

Motion to suspend the three reading rule,
RC: J.Wolfe____, G. Finger _____, C. Kipfer, _____, S. Stevenson_____, J. Divoll_____, M. Gaither_____

Motion to pass:
RC: J.Wolfe____, G. Finger _____, C. Kipfer, _____, S. Stevenson_____, J. Divoll_____, M. Gaither_____

10.3 **RESOLUTION NO. 2026 – _____: A RESOLUTION ESTABLISHING RATES, FEES, AND CHARGES FOR THE VILLAGE SANITARY SEWER UTILITY; AND DECLARING AN EMERGENCY.**

(INTRODUCED BY: MAYOR RONALED E. EHRBAR)

Motion to suspend the three reading rule,
RC: J.Wolfe____, G. Finger _____, C. Kipfer, _____, S. Stevenson_____, J. Divoll_____, M. Gaither_____

Motion to pass:
RC: J.Wolfe____, G. Finger _____, C. Kipfer, _____, S. Stevenson_____, J. Divoll_____, M. Gaither_____

10.4 **RESOLUTION NO. 2026 – _____: A RESOLUTION ESTABLISHING A PROCESS FOR HOMEOWNERS TO REQUEST DEFERRAL OF MANDATORY CONNECTION TO THE VILLAGE SANITARY SEWER SYSTEM AND ACKNOWLEDGING FINANCIAL RESPONSIBILITY FOR FUTURE CONNECTION**

(INTRODUCED BY: MAYOR RONALD E. EHRBAR)

Motion to suspend the three reading rule,
RC: J.Wolfe____, G. Finger _____, C. Kipfer, _____, S. Stevenson_____, J. Divoll_____, M. Gaither_____

Motion to pass:
RC: J.Wolfe____, G. Finger _____, C. Kipfer, _____, S. Stevenson_____, J. Divoll_____, M. Gaither_____

11.0 Third Readings & Emergencies:

11.1 **ORDINANCE NO. 2026 – O - _____: AN ORDINANCE AUTHORIZING THE MAYOR ON BEHALF OF THE VILLAGE OF KELLEYS ISLAND, OHIO (VILLAGE) TO ENTER INTO AN AGREEMENT WITH THE STATE OF OHIO, DEPARTMENT OF NATURAL RESOURCES (STATE) TO EXCHANGE LAND ON KELLEYS ISLAND OHIO.**

(INTRODUCED BY: MAYOR RONALD E EHRBAR)

Motion to pass:
RC: J.Wolfe__1__, G. Finger ___Y___, C. Kipfer, ___Y___, S. Stevenson___2__, J. Divoll___Y___,
M. Gaither__Y___

12. **Items from the Mayor:** Winter Transfer Station Hours: Beginning November 1
Wed-Fri-Sat-Sun from 11:00 am – 3:00 pm

Halloween Trick–or–Treating: Saturday, October 31 from 5 pm – 7 pm

13. Items from Council:
C. Kipfer asks about 10.4 which states the establishing a process for homeowners to request deferral of mandatory connection…. Is this legal? Is it legal to have this opt out? Would this be a safety issue with EPA? Looking at ORC 61.17, it lays out that if you are within 200 ft. you must hook up.

A. Federle states that this is one of the things we have worked on with the EPA. Obviously if we are moving all these septics and mini plants they want everybody to hook up. They are still working through and will get more clarification from the engineer.

G. Finger thanks everyone for all the work put into the property transfer.
BZA will be on the 24th at 8:30 am at Town Hall.

M. Gaither: will work on scheduling a manual workshop.

14. Old Business:

15. Public Comment:
Drew Algase: Questions status of Shoreline Project?
A. Federle: we are working on getting the rest of the property easements from property owners. This legislation today if passed will help our project because it is one less property to shore up and get easement. Meeting for Sewer Project will be at Town Hall on December 11. Meeting is based on EPA requests. Not ideal for a public meeting but there are timelines / requirements to work with.
Drew Algase: thanks for committee minutes that are included in packet. All committees should follow that format.

Bobby Jo Kennedy: I wrote the letter about the airport gate as an alternative to moving the road. The system is specifically set up for unmanned / un-towered airports. To clarify, the gate is controlled by pilots that click, same as the lights that we now have installed. I can provide a copy info to anyone interested.
I am highly disappointed that meetings are happening, and decisions to spend are being made; saying that it is not Village money but, still tax payer money is being spent that maybe does not need to be spent. No public input. No public meetings since August 2024.

Dan Hazard: Explain the process by which R-1 and R-2 were approved.
There was a public meeting before council in August to ask questions that were never answered.
Legislation was tabled stating there were exhibits to study and to review public questions.
September, un-tabled and passed. No questions were answered. Legislation was passed.

16. New Business:

17. Correspondence:

18. Motion to adjourn,

RC: J.Wolfe__Y__, G. Finger ____1__, C. Kipfer, ___Y__, S. Stevenson___2__, J. Divoll___Y___, M. Gaither__Y___

Meeting Adjourned At: 10:35

Lisa M Klonaris, Clerk-Treasurer

Mayor Ronald E. Ehrbar

5.0

ORDINANCE No. 1262

National Graphics Corp., Cols., O. national graphics Form No. 2814-A

An Ordinance to Pay Certain Claims Therein Mentioned:

Be it Ordained by the Council of the Village of Kelleys Island *Ohio, as follows:*

Sec. 1. That the following described claims be allowed, and paid from the respective funds designated below:

To Whom to be Paid	For What Purpose	From What Fund	AMOUNT			
			Dollars	Cts.	Dollars	Cts.

And the Clerk is hereby authorized and directed to draw his Warrant on the Treasurer for the several amounts designated above, upon receipt of proper Vouchers for the same.

Sec. 2. This ordinance shall take effect and be in force from and after its passage.

Passed the ..... *day of* ..... *19* .....

..... *Clerk*

..... *President of Council*

KELLEYS ISLAND VILLAGE, ERIE COUNTY

11/10/2026 1:31:47 PM

UAN v2026.3

Payment Listing

10/3/2026 to 11/10/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
815-2026	10/07/2026	09/30/2026	EP	Megan M Ahner	$684.46	O
816-2026	10/07/2026	09/30/2026	EP	Rosalyn L Ahner	$223.24	O
817-2026	10/07/2026	09/30/2026	EP	James E Bartus II	$2,648.90	O
818-2026	10/07/2026	09/30/2026	EP	Peggy Ann Bradburn	$1,009.60	O
819-2026	10/07/2026	09/30/2026	EP	Anthony G Dailey	$561.80	O
820-2026	10/07/2026	09/30/2026	EP	Donna L Divoll	$487.06	O
821-2026	10/07/2026	09/30/2026	EP	Ronald E Ehrbar	$1,003.19	O
822-2026	10/07/2026	09/30/2026	EP	Richard A Federle	$1,101.72	O
823-2026	10/07/2026	09/30/2026	EP	James J Givens	$897.94	O
824-2026	10/07/2026	09/30/2026	EP	Lisa M Klonaris	$1,797.87	O
825-2026	10/07/2026	09/30/2026	EP	David A Lambros	$1,536.25	O
826-2026	10/07/2026	09/30/2026	EP	Thomas J Lange	$2,042.93	O
827-2026	10/07/2026	09/30/2026	EP	Nataliya Y Makarova-Skeans	$1,640.04	O
828-2026	10/07/2026	09/30/2026	EP	Russell Maust	$2,379.92	O
829-2026	10/07/2026	09/30/2026	EP	Carmen V Messina	$2,285.13	O
830-2026	10/07/2026	09/30/2026	EP	Marlana H Monak	$536.99	O
831-2026	10/07/2026	09/30/2026	EP	Jason A Pavlovic	$1,377.28	O
832-2026	10/07/2026	09/30/2026	EP	Jason A Pavlovic	$36.15	O
833-2026	10/07/2026	09/30/2026	EP	Andrew N Pickworth	$611.78	O
834-2026	10/07/2026	09/30/2026	EP	Robert J Quinn	$66.88	O
835-2026	10/07/2026	09/30/2026	EP	Robert J Quinn	$252.33	O
836-2026	10/07/2026	09/30/2026	EP	Robert J Quinn	$578.30	O
837-2026	10/07/2026	09/30/2026	EP	Edwin Rodriguez	$2,193.13	O
838-2026	10/07/2026	09/30/2026	EP	Samuel A.J. Sidoti	$602.75	O
839-2026	10/07/2026	09/30/2026	EP	Robert W Skeans	$1,597.32	O
840-2026	10/07/2026	09/30/2026	EP	Susan E Taylor	$911.03	O
841-2026	10/07/2026	09/30/2026	EP	Michael T Terry	$1,727.43	O
842-2026	10/07/2026	09/30/2026	EP	Janet Wermuth	$450.33	O
847-2026	10/05/2026	10/01/2026	CH	VISA-USBank	$3,490.19	O
848-2026	10/07/2026	10/01/2026	EW	Ohio Deferred Compensation	$950.00	O
849-2026	10/07/2026	10/01/2026	EW	Mellon Bank	$100.00	O
850-2026	10/07/2026	10/01/2026	EW	U.S. Treasury	$4,526.62	O
852-2026	10/07/2026	10/02/2026	EW	Ohio Public Employees Retirement System	$15,408.84	O
853-2026	10/03/2026	10/03/2026	CH	Treasurer State of Ohio	$10.00	O
854-2026	10/03/2026	10/03/2026	CH	Quill	$31.31	O
855-2026	10/06/2026	10/06/2026	CH	Kelleys Island Lawncare	$3,000.00	O
857-2026	10/08/2026	10/08/2026	CH	DeLage Landen Financial Services Inc	$106.00	O
859-2026	10/09/2026	10/09/2026	CH	DePiero, Dean	$250.00	O
860-2026	10/21/2026	10/10/2026	EP	Megan M Ahner	$684.46	O
861-2026	10/21/2026	10/10/2026	EP	Rosalyn L Ahner	$428.62	O
862-2026	10/21/2026	10/10/2026	EP	James V Bachman	$223.39	O
863-2026	10/21/2026	10/10/2026	EP	James V Bachman	$217.80	O
864-2026	10/21/2026	10/10/2026	EP	Kelley N Bachman	$2,089.85	O
865-2026	10/21/2026	10/10/2026	EP	Kelley N Bachman	$320.22	O
866-2026	10/21/2026	10/10/2026	EP	Francesca J Bailer	$166.23	O
867-2026	10/21/2026	10/10/2026	EP	James E Bartus II	$2,648.90	O

Payment Listing

10/3/2026 to 11/10/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
868-2026	10/21/2026	10/10/2026	EP	Peggy Ann Bradburn	$1,009.60	O
869-2026	10/21/2026	10/10/2026	EP	Grace P Crise	$313.17	O
870-2026	10/21/2026	10/10/2026	EP	Anthony G Dailey	$224.18	O
871-2026	10/21/2026	10/10/2026	EP	Donna L Divoll	$487.06	O
872-2026	10/21/2026	10/10/2026	EP	Jason A Divoll	$136.12	O
873-2026	10/21/2026	10/10/2026	EP	Charles Ehrbar	$421.99	O
874-2026	10/21/2026	10/10/2026	EP	Charles Ehrbar	$943.80	O
875-2026	10/21/2026	10/10/2026	EP	Charles J Ehrbar	$223.39	O
876-2026	10/21/2026	10/10/2026	EP	Ronald E Ehrbar	$1,003.19	O
877-2026	10/21/2026	10/10/2026	EP	Richard A Federle	$1,101.72	O
878-2026	10/21/2026	10/10/2026	EP	Kevin B Foley	$590.54	O
879-2026	10/21/2026	10/10/2026	EP	Kevin B Foley	$665.40	O
880-2026	10/21/2026	10/10/2026	EP	Mary B Gaither	$136.12	O
881-2026	10/21/2026	10/10/2026	EP	Mary B Gaither	$762.30	O
882-2026	10/21/2026	10/10/2026	EP	James J Givens	$306.07	O
883-2026	10/21/2026	10/10/2026	EP	John Hostal	$353.92	O
884-2026	10/21/2026	10/10/2026	EP	Christopher F Kipfer	$138.52	O
885-2026	10/21/2026	10/10/2026	EP	Lisa M Klonaris	$1,797.87	O
886-2026	10/21/2026	10/10/2026	EP	David A Lambros	$1,536.25	O
887-2026	10/21/2026	10/10/2026	EP	Thomas J Lange	$2,042.93	O
888-2026	10/21/2026	10/10/2026	EP	Nataliya Y Makarova-Skeans	$2,251.22	O
889-2026	10/21/2026	10/10/2026	EP	Brian J Maust	$163.35	O
890-2026	10/21/2026	10/10/2026	EP	Brian J Maust	$245.02	O
891-2026	10/21/2026	10/10/2026	EP	R R Maust	$38.90	O
892-2026	10/21/2026	10/10/2026	EP	Russell Maust	$2,379.92	O
893-2026	10/21/2026	10/10/2026	EP	Carmen V Messina	$2,119.81	O
894-2026	10/21/2026	10/10/2026	EP	Marlana H Monak	$545.92	O
895-2026	10/21/2026	10/10/2026	EP	Jeffrey Michael Nye	$488.11	O
896-2026	10/21/2026	10/10/2026	EP	Jennifer Parry	$69.26	O
897-2026	10/21/2026	10/10/2026	EP	Jason A Pavlovic	$1,377.28	O
898-2026	10/21/2026	10/10/2026	EP	Jason A Pavlovic	$36.15	O
899-2026	10/21/2026	10/10/2026	EP	Andrew N Pickworth	$299.94	O
900-2026	10/21/2026	10/10/2026	EP	Alfred C Policy	$254.10	O
901-2026	10/21/2026	10/10/2026	EP	Erica L Poston	$90.75	O
902-2026	10/21/2026	10/10/2026	EP	Robert J Quinn	$252.33	O
903-2026	10/21/2026	10/10/2026	EP	Robert J Quinn	$578.30	O
904-2026	10/21/2026	10/10/2026	EP	Robert J Quinn	$66.88	O
905-2026	10/21/2026	10/10/2026	EP	Christopher Reinhart	$369.40	O
906-2026	10/21/2026	10/10/2026	EP	Christopher Reinhart	$346.31	O
907-2026	10/21/2026	10/10/2026	EP	Edwin Rodriguez	$2,586.77	O
908-2026	10/21/2026	10/10/2026	EP	Christian S Schaefer	$290.40	O
909-2026	10/21/2026	10/10/2026	EP	Raymond S Schaefer	$222.34	O
910-2026	10/21/2026	10/10/2026	EP	Raymond S Schaefer	$385.69	O
911-2026	10/21/2026	10/10/2026	EP	Kaylee N Shaw	$46.17	O
912-2026	10/21/2026	10/10/2026	EP	Samuel A.J. Sidoti	$602.75	O
913-2026	10/21/2026	10/10/2026	EP	Olivia S Siko	$340.31	O

Payment Listing

10/3/2026 to 11/10/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
914-2026	10/21/2026	10/10/2026	EP	Robert W Skeans	$1,597.32	O
915-2026	10/21/2026	10/10/2026	EP	Robert W Skeans	$820.85	O
916-2026	10/21/2026	10/10/2026	EP	Robert W Skeans	$1,828.17	O
917-2026	10/21/2026	10/10/2026	EP	Scot Smith	$189.32	O
918-2026	10/21/2026	10/10/2026	EP	Scott W Stevenson	$138.52	O
919-2026	10/21/2026	10/10/2026	EP	Susan E Taylor	$845.82	O
920-2026	10/21/2026	10/10/2026	EP	Brian T Terry	$36.94	O
921-2026	10/21/2026	10/10/2026	EP	Michael T Terry	$1,819.06	O
922-2026	10/21/2026	10/10/2026	EP	Jack T. Wade	$78.50	O
923-2026	10/21/2026	10/10/2026	EP	Chad Waffen	$211.32	O
924-2026	10/21/2026	10/10/2026	EP	Janet Wermuth	$364.25	O
925-2026	10/21/2026	10/10/2026	EP	Steven R Wermuth	$308.55	O
926-2026	10/21/2026	10/10/2026	EP	Joseph Wolfe	$138.52	O
927-2026	10/21/2026	10/10/2026	EP	Nikola Zamiska	$115.44	O
929-2026	10/21/2026	10/10/2026	EW	Ohio Deferred Compensation	$950.00	O
930-2026	10/21/2026	10/12/2026	EW	Mellon Bank	$100.00	O
931-2026	10/21/2026	10/12/2026	EW	U.S. Treasury	$7,165.67	O
932-2026	10/21/2026	10/12/2026	EW	State Tax Payee	$2,332.37	O
933-2026	10/19/2026	10/19/2026	CH	Hancock-Wood	$3,633.12	O
934-2026	10/20/2026	10/20/2026	CH	VSP	$162.89	O
935-2026	10/20/2026	10/20/2026	CH	OE Meyer	$229.02	O
936-2026	10/26/2026	10/21/2026	CH	VISA-USBank	$6,301.78	O
937-2026	10/22/2026	10/22/2026	CH	DeLage Landen Financial Services Inc	$312.00	O
938-2026	10/23/2026	10/23/2026	EW	Ohio Police & Fire Pension Fund	$6,565.34	O
940-2026	11/04/2026	10/29/2026	EP	Megan M Ahner	$676.38	O
941-2026	11/04/2026	10/29/2026	EP	James E Bartus II	$2,648.90	O
942-2026	11/04/2026	10/29/2026	EP	Peggy Ann Bradburn	$1,009.59	O
943-2026	11/04/2026	10/29/2026	EP	Donna L Divoll	$487.06	O
944-2026	11/04/2026	10/29/2026	EP	Ronald E Ehrbar	$1,003.19	O
945-2026	11/04/2026	10/29/2026	EP	Richard A Federle	$1,101.72	O
946-2026	11/04/2026	10/29/2026	EP	James J Givens	$945.19	O
947-2026	11/04/2026	10/29/2026	EP	Lisa M Klonaris	$1,797.87	O
948-2026	11/04/2026	10/29/2026	EP	David A Lambros	$1,536.25	O
949-2026	11/04/2026	10/29/2026	EP	Thomas J Lange	$2,042.93	O
950-2026	11/04/2026	10/29/2026	EP	Nataliya Y Makarova-Skeans	$1,838.42	O
951-2026	11/04/2026	10/29/2026	EP	Russell Maust	$2,379.92	O
952-2026	11/04/2026	10/29/2026	EP	Carmen V Messina	$2,152.87	O
953-2026	11/04/2026	10/29/2026	EP	Marlana H Monak	$545.92	O
954-2026	11/04/2026	10/29/2026	EP	Jason A Pavlovic	$1,334.57	O
955-2026	11/04/2026	10/29/2026	EP	Jason A Pavlovic	$56.35	O
956-2026	11/04/2026	10/29/2026	EP	Robert J Quinn	$66.88	O
957-2026	11/04/2026	10/29/2026	EP	Robert J Quinn	$252.33	O
958-2026	11/04/2026	10/29/2026	EP	Robert J Quinn	$578.30	O
959-2026	11/04/2026	10/29/2026	EP	Edwin Rodriguez	$2,512.96	O
960-2026	11/04/2026	10/29/2026	EP	Samuel A.J. Sidoti	$602.75	O
961-2026	11/04/2026	10/29/2026	EP	Robert W Skeans	$1,597.32	O

Payment Listing

10/3/2026 to 11/10/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
962-2026	11/04/2026	10/29/2026	EP	Susan E Taylor	$900.19	O
963-2026	11/04/2026	10/29/2026	EP	Michael T Terry	$1,905.59	O
964-2026	11/04/2026	10/29/2026	EP	Janet Wermuth	$297.30	O
966-2026	10/30/2026	10/30/2026	CH	Polar Pure	$8.00	O
967-2026	10/30/2026	10/30/2026	CH	Amplex	$1,713.45	O
968-2026	11/04/2026	10/30/2026	EW	Ohio Deferred Compensation	$950.00	O
969-2026	11/04/2026	10/30/2026	EP	Carmen V Messina	$382.22	O
971-2026	11/04/2026	10/30/2026	EW	Mellon Bank	$100.00	O
972-2026	11/02/2026	11/02/2026	CH	First Track Technology	$666.39	O
973-2026	11/04/2026	11/03/2026	EW	U.S. Treasury	$4,499.25	O
974-2026	11/04/2026	11/04/2026	EW	Ohio Public Employees Retirement System	$14,867.52	O
976-2026	11/06/2026	11/06/2026	CH	DePiero, Dean	$250.00	O
977-2026	11/07/2026	11/07/2026	CH	DeLage Landen Financial Services Inc	$106.00	O
33389	10/03/2026	10/03/2026	AW	MASI	$170.70	O
33390	10/06/2026	10/06/2026	AW	Streacker Tractor Sales	$513.95	O
33391	10/06/2026	10/06/2026	AW	Blue Technologies	$411.41	O
33392	10/07/2026	10/07/2026	AW	OE Meyer	$51.20	O
33393	10/08/2026	10/08/2026	AW	USA Bluebook	$1,221.70	O
33394	10/08/2026	10/08/2026	AW	Utility Technologies	$1,618.61	O
33395	10/08/2026	10/08/2026	AW	CDA	$49.50	O
33396	10/08/2026	10/08/2026	AW	OE Meyer	$69.80	O
33397	10/08/2026	10/08/2026	AW	MASI	$72.80	O
33398	10/09/2026	10/09/2026	AW	Lake Breeze	$10,462.00	O
33399	10/09/2026	10/09/2026	AW	Erie County Landfill	$442.26	O
33400	10/09/2026	10/09/2026	AW	Frontier	$116.42	O
33401	10/21/2026	10/10/2026	PR	Gary Finger	$136.12	O
33402	10/12/2026	10/12/2026	AW	Rosalyn Ahner	$749.30	O
33403	10/13/2026	10/13/2026	AW	USA Bluebook	$8.21	O
33404	10/13/2026	10/13/2026	AW	NECO	$261,770.00	O
33405	10/13/2026	10/13/2026	AW	Core & Main	$2,062.35	O
33406	10/19/2026	10/19/2026	AW	Home Depot	$565.23	O
33407	10/19/2026	10/19/2026	AW	MASI	$118.80	O
33408	10/19/2026	10/19/2026	AW	Government Forms and Supplies	$244.52	O
33409	10/19/2026	10/19/2026	AW	MASI	$665.85	O
33410	10/19/2026	10/19/2026	AW	Quill	$69.99	O
33411	10/19/2026	10/19/2026	AW	Griffing Flying Service	$132.50	O
33412	10/19/2026	10/19/2026	AW	SpeedPro	$164.00	O
33413	10/19/2026	10/19/2026	AW	Kelleys Island Ferry Boat Lines Inc	$1,708.00	O
33414	10/20/2026	10/20/2026	AW	HG Landscaping, LLC	$9,800.14	O
33415	10/20/2026	10/20/2026	AW	MASI	$237.60	O
33416	10/20/2026	10/20/2026	AW	Core & Main	$893.29	O
33417	10/21/2026	10/21/2026	AW	Quill	$140.59	O
33418	10/21/2026	10/21/2026	AW	Core & Main	$3,562.32	O
33419	10/22/2026	10/22/2026	AW	Wolff Bros. Supply Inc	$361.86	O
33420	10/22/2026	10/22/2026	AW	MASI	$44.00	O
33421	10/23/2026	10/23/2026	AW	Erie County General Health District	$56.00	O

Payment Listing

10/3/2026 to 11/10/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
33422	10/23/2026	10/23/2026	AW	MASI	$237.60	O
33423	10/23/2026	10/23/2026	AW	ESO Solutions. Inc	$147.58	O
33424	10/28/2026	10/28/2026	AW	AT&T	$590.93	O
33425	10/28/2026	10/28/2026	AW	Mike's Waterworks	$360.00	O
33426	10/29/2026	10/29/2026	AW	MASI	$214.70	O
33427	10/29/2026	10/29/2026	AW	Ohio EPA	$30.44	O
33428	11/03/2026	11/03/2026	AW	Cosgrove Jonhenry LLC	$2,500.00	O
33429	11/03/2026	11/03/2026	AW	Ohio Municipal League	$345.00	O
33430	11/04/2026	11/04/2026	AW	Treasurer State of Ohio	$5.00	O
33431	11/05/2026	11/05/2026	AW	Foster Chevrolet	$1,000.00	O
33432	11/05/2026	11/05/2026	AW	MASI	$44.00	O
33433	11/05/2026	11/05/2026	AW	Core & Main	$2,422.09	O
33434	11/05/2026	11/05/2026	AW	Core & Main	$438.15	O
33435	11/05/2026	11/05/2026	AW	Quill	$35.09	O
33436	11/07/2026	11/07/2026	AW	MASI	$118.80	O
33437	11/09/2026	11/09/2026	AW	Treasurer, State of Ohio	$250.00	O
				Total Payments:	$494,024.45	
				Total Conversion Vouchers:	$0.00	
				Total Less Conversion Vouchers:	$494,024.45	

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.

7.A

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: November Meeting

Month(s) of: October

Report(s) = 3

Department Phone Call(s) = 105

Arrest/ Citation(s) =

Warning(s) = 2

Accident(s) = 0

Total Citations Issued YTD =

Closed Court Cases YTD = Not available at time of the report

Current Open Court Cases YTD = 1 / Erie County Court / 0 Mayors Court /

House/Business Check(s) = 0

Vehicle Lock-out(s) = 2

Assist w/other agencies = 8

Budget YTD = 75 %

7.P

KELLEYS ISLAND MAYORS COURT

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

Magistrate: Dean DePiero Clerk of Court: Rosalyn Ahner

November 7, 2026

Dear Mayor and Members of Council;

For the month October 2026 the court collected $410.00

$ 10.00 for the computer fund
$ 3.00 for the Court improvement fund
$ 10.00 the Library fund
$ 39.00 for other costs
$ 285.00 *for General Fund*

All funds collected this month were from payment plans and fines

The State was paid $52.50:

$ 9.00 Victims of Crime,
$ 40.00 for the state indigent support fund (HB1)
$ 3.50 for Drug Law Enforcement/Justice Program Services

Erie County Municipal Court was paid $1.50
for Indigent Drivers' Alcohol Treatment fund.

The Court has paid a total of $17536.00 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 127 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 CourtsKelleys Island Mayors Court

7.R

Treasurer Report

Regular Council Meeting November 14, 2026

Financials included in Council packets.

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

Legislation to appropriate $73,000.00 to the Water Operating Fund for payment to NECO Water for meter parts and labor. Fund disbursement, from OWDA loan, has been filed and monies should be received in a timely manner.

All departments are now working on their budgets for the 2027 Appropriations that will need to be approved and submitted to Erie County by December 27.

Letter for Council to review regarding the renewal of Retail Liquor Permits on island.
Any objections?

Lisa M Klonaris

Clerk-Treasurer, Kelleys Island

KELLEYS ISLAND VILLAGE, ERIE COUNTY

Cash Summary by Fund

10/3/2026 to 11/10/2026

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Fund #	Fund Name	Fund Balance 10/3/2026	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 11/10/2026	Non-Pooled Balance	Pooled Balance
1000	General	$1,412,811.88	$0.00	$319,516.98	$0.00	$0.00	$1,732,328.86	$373,662.86	$2,071.47	$0.00	$1,356,594.53	$0.00	$1,356,594.53
2011	Street Construction, Maint. and Repa	$157,286.96	$0.00	$5,434.78	$0.00	$0.00	$162,721.74	$3,845.85	$0.00	$0.00	$158,875.89	$0.00	$158,875.89
2021	State Highway	$39,264.45	$0.00	$440.66	$0.00	$0.00	$39,705.11	$0.00	$0.00	$0.00	$39,705.11	$0.00	$39,705.11
2031	Cemetery	$86,434.25	$0.00	$2,800.00	$0.00	$0.00	$89,234.25	$5,561.82	$0.00	$0.00	$83,672.43	$0.00	$83,672.43
2041	Parks and Recreation	$73,803.84	$0.00	$0.00	$0.00	$0.00	$73,803.84	$9,800.14	$0.00	$0.00	$64,003.70	$0.00	$64,003.70
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 Ta	$45,686.17	$0.00	$1,555.32	$0.00	$0.00	$47,241.49	$0.00	$0.00	$0.00	$47,241.49	$0.00	$47,241.49
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	$5,402.42	$0.00	$85.00	$0.00	$0.00	$5,487.42	$0.00	$0.00	$0.00	$5,487.42	$0.00	$5,487.42
2902	Mayors Court Improvement	$6,587.82	$0.00	$80.00	$0.00	$0.00	$6,667.82	$0.00	$0.00	$0.00	$6,667.82	$0.00	$6,667.82
2903	Mayors Court Library Research	$1,965.00	$0.00	$24.00	$0.00	$0.00	$1,989.00	$0.00	$0.00	$0.00	$1,989.00	$0.00	$1,989.00
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	$254,864.96	$0.00	$486.72	$0.00	$0.00	$255,351.68	$2,004.22	$0.00	$0.00	$253,347.46	$0.00	$253,347.46
2906	Airport	$14,232.67	$0.00	$180.00	$0.00	$0.00	$14,412.67	$1,119.99	$0.00	$0.00	$13,292.68	$0.00	$13,292.68
2907	Fire Levy	$268,233.01	$0.00	$1,562.24	$0.00	$0.00	$269,795.25	$8,555.18	$0.00	$0.00	$261,240.07	$0.00	$261,240.07
2908	EMS Levy	$155,889.64	$0.00	$1,986.64	$0.00	$0.00	$157,876.28	$21,485.96	$0.00	$0.00	$136,390.32	$0.00	$136,390.32
2909	Runway Levy	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2910	Police Donation	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2911	Transient Rental (TRP)	$98,495.76	$0.00	$0.00	$0.00	$0.00	$98,495.76	$4,894.57	$0.00	$0.00	$93,601.19	$0.00	$93,601.19
3301	Sweetbriar Assessments	$1,654.29	$0.00	$0.00	$0.00	$0.00	$1,654.29	$0.00	$0.00	$0.00	$1,654.29	$0.00	$1,654.29
3901	Golias Debt Service	$8,874.89	$0.00	$0.00	$2,071.47	$0.00	$10,946.36	$2,071.47	$0.00	$0.00	$8,874.89	$0.00	$8,874.89
3902	Water Intake Debt Service	$72,554.08	$0.00	$0.00	$0.00	$0.00	$72,554.08	$0.00	$0.00	$0.00	$72,554.08	$0.00	$72,554.08
3903	Huntington Lane Waterline	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
4201	Airport Improvement-FAA	-$37,470.53	$0.00	$0.00	$0.00	$0.00	-$37,470.53	$0.00	$0.00	$0.00	-$37,470.53	$0.00	-$37,470.53
4202	Sanitary Sewer Project	-$190,441.09	$0.00	$55,630.75	$0.00	$0.00	-$134,810.34	$0.00	$0.00	$0.00	-$134,810.34	$0.00	-$134,810.34
4501	MFM Assessment Fund	$39,202.12	$0.00	$0.00	$0.00	$0.00	$39,202.12	$0.00	$0.00	$0.00	$39,202.12	$0.00	$39,202.12
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

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Cash Summary by Fund

10/3/2026 to 11/10/2026

Fund #	Fund Name	Fund Balance 10/3/2026	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 11/10/2026	Non-Pooled Balance	Pooled Balance
4901	Boker Land Grant $ (FAA use)	$69,971.58	$0.00	$0.00	$0.00	$0.00	$69,971.58	$0.00	$0.00	$0.00	$69,971.58	$0.00	$69,971.58
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	$95,342.06	$0.00	$232.96	$0.00	$0.00	$95,575.02	$0.00	$0.00	$0.00	$95,575.02	$0.00	$95,575.02
5101	Water Operating	$336,410.53	$0.00	$41,799.34	$0.00	$0.00	$378,209.87	$56,769.83	$3,257.00	$0.00	$318,183.04	$0.00	$318,183.04
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	$58,034.71	$0.00	$3,611.63	$0.00	$0.00	$61,646.34	$6,352.99	$0.00	$0.00	$55,293.35	$0.00	$55,293.35
5721	1st Mortgage Debt Service	-$429.55	$0.00	$0.00	$3,257.00	$0.00	$2,827.45	$0.00	$0.00	$0.00	$2,827.45	$0.00	$2,827.45
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	$56,859.60	$0.00	$0.00	$0.00	$0.00	$56,859.60	$0.00	$0.00	$0.00	$56,859.60	$0.00	$56,859.60
	Report Total:	$3,846,443.62	$0.00	$435,427.02	$5,328.47	$0.00	$4,287,199.11	$496,124.88	$5,328.47	$0.00	$3,785,745.76	$0.00	$3,785,745.76

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

Year 2026

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Fund #	Fund Name	Fund Balance 1/1/2026	Fund Balance Adjustments	Revenue (excluding transfers and advances in)	Transfers In	Advances In	Total Fund & Adjustments & Revenue	Expenditures (excluding transfers and advances out)	Transfers Out	Advances Out	Fund Balance 12/31/2026	Non-Pooled Balance	Pooled Balance
1000	General	$1,479,937.13	$0.00	$1,293,631.05	$0.00	$0.00	$2,773,568.18	$1,404,071.97	$20,714.70	$0.00	$1,348,781.51	$0.00	$1,348,781.51
2011	Street Construction, Maint. and Repa	$92,680.80	$79,214.33	$84,136.15	$0.00	$0.00	$256,031.28	$92,233.95	$0.00	$0.00	$163,797.33	$0.00	$163,797.33
2021	State Highway	$114,229.64	-$79,214.33	$5,138.75	$0.00	$0.00	$40,154.06	$0.00	$0.00	$0.00	$40,154.06	$0.00	$40,154.06
2031	Cemetery	$90,651.62	$0.00	$19,220.00	$0.00	$0.00	$109,871.62	$26,230.28	$0.00	$0.00	$83,641.34	$0.00	$83,641.34
2041	Parks and Recreation	$72,803.84	$0.00	$1,000.00	$0.00	$0.00	$73,803.84	$9,800.14	$0.00	$0.00	$64,003.70	$0.00	$64,003.70
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 Ta	$40,614.85	$0.00	$6,626.64	$0.00	$0.00	$47,241.49	$0.00	$0.00	$0.00	$47,241.49	$0.00	$47,241.49
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	$565.00	$0.00	$0.00	$5,487.42	$0.00	$0.00	$0.00	$5,487.42	$0.00	$5,487.42
2902	Mayors Court Improvement	$6,107.82	$0.00	$560.00	$0.00	$0.00	$6,667.82	$0.00	$0.00	$0.00	$6,667.82	$0.00	$6,667.82
2903	Mayors Court Library Research	$1,821.00	$0.00	$168.00	$0.00	$0.00	$1,989.00	$0.00	$0.00	$0.00	$1,989.00	$0.00	$1,989.00
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	$236,553.55	$0.00	$449,621.42	$0.00	$0.00	$686,174.97	$432,930.19	$0.00	$0.00	$253,244.78	$0.00	$253,244.78
2906	Airport	$12,797.31	$0.00	$11,116.00	$0.00	$0.00	$23,913.31	$10,620.63	$0.00	$0.00	$13,292.68	$0.00	$13,292.68
2907	Fire Levy	$180,293.65	$0.00	$160,804.91	$0.00	$0.00	$341,098.56	$83,290.71	$0.00	$0.00	$257,807.85	$0.00	$257,807.85
2908	EMS Levy	$109,165.52	$0.00	$160,329.49	$0.00	$0.00	$269,495.01	$133,104.69	$0.00	$0.00	$136,390.32	$0.00	$136,390.32
2909	Runway Levy	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2910	Police Donation	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2911	Transient Rental (TRP)	$52,871.31	$0.00	$70,200.00	$0.00	$0.00	$123,071.31	$29,576.79	$0.00	$0.00	$93,494.52	$0.00	$93,494.52
3301	Sweetbriar Assessments	$1,654.29	$0.00	$0.00	$0.00	$0.00	$1,654.29	$0.00	$0.00	$0.00	$1,654.29	$0.00	$1,654.29
3901	Golias Debt Service	$8,874.89	$0.00	$0.00	$20,714.70	$0.00	$29,589.59	$20,714.70	$0.00	$0.00	$8,874.89	$0.00	$8,874.89
3902	Water Intake Debt Service	$72,554.08	$0.00	$0.00	$0.00	$0.00	$72,554.08	$0.00	$0.00	$0.00	$72,554.08	$0.00	$72,554.08
3903	Huntington Lane Waterline	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
4201	Airport Improvement-FAA	-$17,370.89	$0.00	$155,043.65	$0.00	$0.00	$137,672.76	$175,143.29	$0.00	$0.00	-$37,470.53	$0.00	-$37,470.53
4202	Sanitary Sewer Project	-$141,469.98	$0.00	$932,450.64	$0.00	$0.00	$790,980.66	$925,791.00	$0.00	$0.00	-$134,810.34	$0.00	-$134,810.34
4501	MFM Assessment Fund	$36,744.39	$0.00	$15,840.41	$0.00	$0.00	$52,584.80	$13,382.68	$0.00	$0.00	$39,202.12	$0.00	$39,202.12
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

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Cash Summary by Fund

Year 2026

Fund #	Fund Name	Fund Balance 1/1/2026	Fund Balance Adjustments	Revenue (excluding transfers and advances in)	Transfers In	Advances In	Total Fund & Adjustments & Revenue	Expenditures (excluding transfers and advances out)	Transfers Out	Advances Out	Fund Balance 12/31/2026	Non-Pooled Balance	Pooled Balance
4901	Boker Land Grant $ (FAA use)	$75,443.13	$0.00	$0.00	$0.00	$0.00	$75,443.13	$5,471.55	$0.00	$0.00	$69,971.58	$0.00	$69,971.58
4902	Shoreline Project	$381,879.00	$0.00	$0.00	$0.00	$0.00	$381,879.00	$0.00	$0.00	$0.00	$381,879.00	$0.00	$381,879.00
4951	Cemetery Trust	$105,109.65	$0.00	$2,938.37	$0.00	$0.00	$108,048.02	$12,473.00	$0.00	$0.00	$95,575.02	$0.00	$95,575.02
5101	Water Operating	$536,932.53	$0.00	$424,090.82	$0.00	$0.00	$961,023.35	$626,004.25	$19,699.50	$0.00	$315,319.60	$0.00	$315,319.60
5102	Water Operating (WDCIF)	$298,044.56	$0.00	$0.00	$0.00	$0.00	$298,044.56	$0.00	$0.00	$0.00	$298,044.56	$0.00	$298,044.56
5601	Transfer Station	$50,616.27	$0.00	$85,856.89	$0.00	$0.00	$136,473.16	$81,688.25	$0.00	$0.00	$54,784.91	$0.00	$54,784.91
5721	1st Mortgage Debt Service	$2,827.45	$0.00	$0.00	$19,699.50	$0.00	$22,526.95	$19,699.50	$0.00	$0.00	$2,827.45	$0.00	$2,827.45
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	$3,084.00	$0.00	$0.00	$56,859.60	$0.00	$0.00	$0.00	$56,859.60	$0.00	$56,859.60
	Report Total:	$3,996,063.97	$0.00	$3,882,422.19	$40,414.20	$0.00	$7,918,900.36	$4,102,227.57	$40,414.20	$0.00	$3,776,258.59	$0.00	$3,776,258.59

Last reconciled to bank: 03/31/2026 – Total other adjusting factors: $6.29

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.

COUNCIL CHAMBER

VILLAGE OF KELLEYS ISLAND, OHIO

RESOLUTION NO. 2026 – R - _____

INTRODUCED BY: MAYOR RONALD E EHRBAR

AN RESOLUTION PURSUANT TO SECTION 5739.101 OF THE OHIO REVISED CODE DIRECTING THE ERIE COUNTY BOARD OF ELECTIONS TO PLACE, ON THE MAY 4, 2027, PRIMARY/SPECIAL ELECTIONS BALLOT, THE QUESTION OF WHETHER THE RATE OF THE RESORT AREA TAX LEVIED BY THE VILLAGE OF KELLEYS ISLAND, OHIO FROM 2.0% TO 2.5% BE PASSED.

WHEREAS, Village of Kelleys Island, Ohio by and through Ordinance number 1993-O-8, declared the Village to be a resort area as defined in Section 5739.101 (A) of the Ohio Revised Code; and

WHEREAS, it was determined that the Village met the criteria set forth in Section 5739.101 (A) therefore declaring the Village to be a resort area, a status which it still maintains today; and

WHEREAS, on September 30, 2025, the Ohio State Legislature passed House Bill 96 which allows municipalities and townships to increase resort area taxes by 0.5% intervals to 2.0% or 2.5% if approved by voters.

WHEREAS, on May 5, 2026 the Kelleys Island electorate voted to increase the resort tax from 1.5% to 2.0%.

NOW THEREFORE, BE IT RESOLVED:

SECTION 1: That Council hereby finds that the Village of Kelleys Island, Ohio meets the criteria set forth in Section 5739.101 (A) of the Revised Code and therefore declare that the Village of Kelleys Island, Ohio continues to be a "resort area" pursuant to said section of the code

SECTION 2: That, for the purposes of providing revenue for its general fund it is necessary to levy a resort area tax increase from 2.0% to 2.5%.

SECTION 3: That on May 4, 2027, the Erie County Board of Elections is hereby directed to conduct an election, said ballot to be in the following form:

"Shall the rate of a resort area tax levied by the Village of Kelleys Island, Ohio from 2.0% to 2.5% be passed?

	FOR THE RESORT AREA TAX INCREASE
	AGAINST THE RESORT AREA TAX INCREASE

SECTION 4: A tax levied under division (G) of Revised Code Section 5739.101 takes effect on the first day of the calendar quarter that begins at least sixty-five days after the date the tax commissioner receives notice of the affirmative vote.

SECTION 5: That the Clerk/Treasurer of this Council is hereby directed to certify a copy of this resolution to the tax commissioner within five days after its adoption. In addition, one time each week during the two weeks following the adoption of this resolution, the Clerk/Treasurer is directed to publish in a newspaper of general circulation in the municipal corporation ,or as provided by in Section 7.16 of the Revised Code, a notice explaining the tax and stating the current rate of tax, what the rate would be if subject to the proposed increase, and the date it will take effect, if approved by the electors.

SECTION 6: That the Clerk/Treasurer is hereby directed to file with the Erie County Board of Elections at least ninety days before the date of the election a copy of this resolution.

SECTION 7: 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 8: 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

9.2

ORDINANCE NO. 2026 -O - _____

INTRODUCED BY COUNCIL MEMBER C. KIPFER

ANNUAL APPROPRIATION ORDINANCE TO MAKE APPROPRIATIONS FOR CURRENT EXPENSES AND OTHER EXPENDITURES OF THE VILLAGE OF KELLEYS ISLAND, STATE OF OHIO, DURING THE FISCAL YEAR ENDING DECEMBER 31, 2027 AND DECLARING AN EMERGENCY.

Section 1. BE IT RESOLVED by the Council of the Village of Kelleys Island, State of Ohio, that, to provide for the current expenses and other expenditures of the said Village of Kelleys Island during the fiscal year ending December 31, 2027, the following sums be and they are hereby set aside and appropriated as follows, viz:

Section 2. That there be appropriated from the General Fund:

General Fund

Police & Law enforcement	$ 492 619	(wages $ 293 931)
Public Health	$ 0 00	
Planning & Zoning	$ 52 600	(wages $ 40 000)
Maintenance Dept-transportation	$ 230 700	(wages $ 91 000)
Mayor	$ 52 100	(wages $ 35 000)
Legislative	$ 12 000	(wages $ 5 000)
Mayor's Court	$ 48 900	(wages $35 000)
Clerk-Treasurer's Office & Staff	$ 222 450	(wages $107 000) ? full-time assistant
Board & Commissions	$ 8 000	(pymt to erie cnty)
Lands & Buildings	$ 262 000	
Solicitor	$ 71 400	(wages $ 58 000)
V. Administrator	$ 77 500	(wages 44 000)
Transfer out	$ 27 000	
Other Uses	$ 40 000	(Advocacy Service)
Other Financial Uses	$ 25 000	

Grand Total General Fund **$ 1,622,269.00**

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	$ 121 600	(wages $35 000)
State Street Fund	$ 13 000	
Cemetery Fund	$ 50 850	(wages 20 000)
Road Construction Levy Fund	$ 476 200	(wages $ 10 000)
Airport Fund	$ 18 700	(wages $ 4 000)
Fire Levy Fund	$ 193 550	(wages $ 25 750)
EMS Levy Fund	$ 285 290	(wages $ 153 985)
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	$ 80 500	(wages $ 45 000)
Total Special Revenue Funds	$ **1,274,690.00**	

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	$ 769 294.70	(wages $ 250 000)
Transfer Station Fund	$ 112 300	(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
Golias House	$ 27 000
MFM Assessment	$ 20 000

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

Airport Improvement	$ 180 000
Boker Land Grant FAA Match	$ 69 000
Sewer Project	$ 922 892.23
Shoreline Project	$ 380 000

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

Cemetery Trust Fund	$ 40 000

Total For Appropriations (all Funds): $5,419,445.93

DATED THIS _____ DAY 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: MAYOR RONALD E EHRBAR

AN ORDINANCE AUTHORIZING THE CLERK-TREASUER TO INCREASE APPROPRIATIONS FOR THE WATER FUND #5101 BY $73,000.00 AND DECLARING AN EMERGENCY

WHEREAS, the Appropriations for the Water Fund #5101 need to be increased to pay for expenditures and request an amended official certificate of estimated resources from the County Auditor.

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

SECTION 1. That the Council of the Village of Kelleys Island, Ohio does hereby authorize the Clerk /Treasurer to increase appropriations for the Water Fund #5101 by $73,000.00.

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

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

SECTION 4. That this Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health and welfare of the inhabitants of the Village of Kelleys Island, and for the further reason that the County Auditor needs to amend the official certificate of estimated resources, therefore, this Ordinance shall be in effect from and after the earliest period allowed by law.

DATED THIS _____ OF _____, 2026.

_____
MAYOR RONALD E EHRBAR

ATTEST:

_____
LISA M. KLONARIS, CLERK-TREASURER

10.1

COUNCIL CHAMBER

VILLAGE OF KELLEYS ISLAND, OHIO

ORDINANCE NO. 2026 – O - _____

INTRODUCED BY: MAYOR RONALD E EHRBAR

AN ORDINANCE AUTHORIZING THE CLERK-TREASURER TO INCREASE APPROPRIATIONS TO THE TRANSFER STATION IN THE AMOUNT OF $40,000.00 AND DECLARING AN EMERGENCY

WHEREAS, it is necessary to increase appropriations to the transfer station to pay or present and future expenditures for the police department, maintenance department and Village Administrator.

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

SECTION 1. That the Council of the Village of Kelleys Island, Ohio does hereby authorize the Clerk /Treasurer to increase appropriations for the transfer station in the amount of $ 40,000.00

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

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

SECTION 4. That this Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health and welfare of the inhabitants of the Village of Kelleys Island, and for the further reason pay for present and future expenditures, and County Auditor needs to amend the official certificate of estimated resources, 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

COUNCIL CHAMBER

VILLAGE OF KELLEYS ISLAND, OHIO

ORDINANCE NO. 2026 – O - _____

INTRODUCED BY: MAYOR RONALD E. EHRBAR

AN ORDINANCE AMENDING & 95.30 ENTITLED "PERMIT REQUIREMENTS"

WHEREAS, the purpose of this amendment is to updated the rental fee section by adding a required security deposit fee.

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 95.30 which states as follows:

§ 95.30 PERMIT REQUIREMENTS.

(A) A permit shall be required for any excavation or structure placed on the road right-of-way including, but not limited to, the rebuilding of a driveway or apron to a driveway. The application and permit fee shall be $50 plus any inspection costs. Permit applications shall be available at the Office of the Clerk, 121 Addison Street.
(B) No permit is needed for re-grading a stone driveway, or sealing a blacktop driveway, but the safety requirements as set forth above shall be followed as if a permit is needed. Road Crossing shall be stated in a current State of Ohio, Department of Transportation Construction and Materials Specifications Manual.
(C) A project without a permit will be stopped immediately by the Village Inspector or the Police Chief. The permit fee will then be double the normal fee. A project will also be stopped immediately by the Village Inspector or the Police Chief and the permit revoked if either the orders of the Village Inspector or the Police Chief are not followed. A new permit will be required, along with the $50 fee. Two or more stakes shall be set to show the Village Inspector the location of the proposed driveway.

Is hereby amended as follows:

§ 95.30 PERMIT REQUIREMENTS.

(A) A permit shall be required for any excavation or structure placed on the road right-of-way including, but not limited to, the rebuilding of a driveway or apron to a driveway. **The application and permit fee shall be $ 75.00 plus any inspection costs.** Permit applications shall be available at the Office of the Clerk, 121 Addison Street.
(B) No permit is needed for re-grading a stone driveway, or sealing a blacktop driveway, but the safety requirements as set forth above shall be followed as if a permit is needed. Road Crossing shall be stated in a current State of Ohio, Department of Transportation Construction and Materials Specifications Manual.
(C) A project without a permit will be stopped immediately by the Village Inspector or the Police Chief. The permit fee will then be double the normal fee. A project will also be stopped immediately by the Village Inspector or the Police Chief and the permit revoked if either the orders of the Village Inspector or the Police Chief are not followed. **A new permit will be required, along with the $75.00 fee.** Two or more stakes shall be set to show the Village Inspector the location of the proposed driveway.

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: MAYOR RONALD E. EHRBAR

AN ORDINANCE ESTABLISHING A MUNICIPAL SANITARY SEWER COLLECTION SYSTEM AND WASTEWATER TREATMENT PLANT (WWTP); REGULATING CONNECTIONS AND DISCHARGES; SETTING FORTH USER CLASSIFICATIONS; PROVIDING FOR USER CHARGES BY SEPARATE RESOLUTION; AND PRESCRIBING ENFORCEMENT, APPEALS, AND RELATED MATTERS FOR THE VILLAGE OF KELLEYS ISLAND, OHIO.

SECTION 1. Purpose.

The purpose of creating this ordinance is to protect public health and Lake Erie; comply with state and federal water pollution control requirements; and to operate a sustainable public utility to collect and treat wastewater generated within the Village.

SECTION 2. Authority.

This Ordinance is adopted pursuant to Article XVIII, Ohio Constitution; Ohio Revised Code (ORC) Chapters 715 (general municipal powers), 727 (special assessments), and 729 (sewers), including ORC 729.49–729.52 (rates, management, bylaws, and sewer fund); and applicable Ohio EPA rules for NPDES permitting (OAC 3745-33; 3745-38). Rates and fees shall be established by separate Council ordinance(s).

SECTION 3. Definitions.

For the purpose of this chapter, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

- ***Village***: The Village of Kelleys Island, Ohio.
- ***WWTP***: The Village's wastewater treatment plant.
- ***Collection System***: All publicly owned gravity mains, force mains, manholes, lift stations, valves, grinder pumps (if publicly owned), and appurtenances located within existing Village easements or rights of way.
- ***Building Sewer/Lateral***: The privately owned pipe from a building to the public rights of way or grinder pump connection point.
- ***Owner***: The record owner of real property.
- ***User***: Any person, entity, or premises discharging to the Village system.
- ***Sanitary Sewer***: A sewer intended to carry domestic and permitted industrial wastewater.
- ***Inflow/Infiltration (I/I)***: Unintended stormwater, surface water, or groundwater entering the sanitary system.
- ***FOG***: Fats, oils, and grease.
- ***Prohibited Discharge***: Any discharge banned by this Ordinance or the Village's permits.
- ***Director***: The Village Administrator or designee responsible for sewer operations.

SECTION 4. Establishment of System; Ownership; Operation.

A. The Village hereby establishes and owns the sanitary sewer collection system and WWTP as a public utility.

B. The Director shall manage, operate, repair, and maintain the system and may promulgate rules consistent with this Ordinance.

C. The Director may adopt technical standards (design criteria for laterals, grinder pumps, backflow prevention, clean-outs, inspections) and require permits and inspections.

SECTION 5. Mandatory Connection.

A. Properties within the service area shown on Exhibit A ("Services Area") that abut or are accessible to a public sewer shall connect.

B. Owners shall connect within 180 days of written notice of availability or by the date specified

in the notice.
C. Upon connection, Owners shall properly abandon existing septic systems per Ohio EPA/local health standards (pump, crush/cap, backfill).
D. Failure to connect is a violation subject to penalties and may be enforced via civil action and/or special assessments in accordance with ORC Chapter 727 and Section 729.06.

E. The Village has established a process for homeowners to request deferral of mandatory connection to the Village Sanitary Sewer System via Resolution No. 2026 (Request to Not Connect).

F. Pursuant to ORC 6117.51 properties from which sewage or other waste originates that are two hundred feet from the nearest boundary of the right-of-way within which the public sewer is located are exempt from mandatory connection, subject to the Director's discretion.

SECTION 6. Building Sewers and Grinder Pumps.
A. Permit required for installation or modification of a building sewer/lateral or grinder pump.
B. Construction shall comply with Erie County and Village standards, plumbing code, and manufacturer specifications.
C. Ownership: (1) Publicly owned grinder pumps, if utilized, shall be maintained by the Village; Owners shall provide access and power; (2) Privately owned laterals are the Owner's responsibility to the point of connection, including clean-outs/backflow protection.
D. Inspection: The Village may inspect laterals, clean-outs, and pumps at reasonable times; where entry is refused, lawful administrative inspection processes shall be followed.
E. I/I Prevention: Owners shall prevent inflow and infiltration and promptly correct defects identified by the Village.

SECTION 7. Prohibited Discharges.
No person shall discharge to the system: (1) Stormwater, surface water, groundwater, roof downspouts, footing/foundation drains, sump pumps, yard drains, or cooling water; (2) Hazardous/toxic, flammable, or explosive substances; strong acids/alkalis; petroleum products; pesticides; (3) Excessive FOG, sludge, screenings, or obstructive materials; (4) High-strength waste beyond Village limits without written authorization; (5) Any discharge violating the Village's NPDES permit, Ohio EPA rules, or federal pretreatment standards.

SECTION 8. User Classes; Non-Domestic User Controls.
A. Residential and typical commercial users may discharge domestic wastewater consistent with this Ordinance.
B. Non-domestic users (e.g., restaurants, laundries, labs, light industry) may be required to obtain a Sewer Use Permit, install pretreatment, provide sampling points, and report flows/loads.
C. The Village may adopt a Pretreatment Program if required by Ohio EPA.

SECTION 9. FOG Controls.
A. Food service establishments shall install and maintain grease interceptors sized per Ohio Plumbing Code (OPC), Erie County Sewer District Rules & Regulations and its FOG management program and Village standards; maintain manifests for three years; and comply with BMPs. Chemical emulsifiers allowing FOG to pass interceptors are prohibited.

B. Owners are legally responsible to: Keep traps in continuous efficient operation; Clean regularly; Provide maintenance documentation when requested. Wastewater discharged to the sewer system must contain < 100 mg/L of FOG.

C. Exterior grease interceptors are typically required, with a minimum standard of 750-gallon capacity for commercial systems. Small indoor traps alone are not acceptable for protecting the public sewer system.

D. The Village may require corrective actions, issue compliance orders, and recover costs for damages or cleanup. Violations may escalate to industrial pretreatment enforcement and Ohio EPA enforcement if environmental discharge occurs. Any operation that produces grease must control it, limit its discharge, and maintain equipment or face enforcement action.

SECTION 10. User Charges; Fees; Assessments.

A. A sewer utility is established; rates/fees adopted by Resolution or Ordinance.

B. Connection/Tap fees shall be paid prior to permit issuance.

C. Delinquencies are subject to penalties and may be certified for collection as permitted by law.

SECTION 11. Access; Easements; Interference.

A. Owners shall grant reasonable access to Village personnel for public equipment on private property.

B. No person shall obstruct, damage, or tamper with the public system.

C. The Village may enter upon public easements and rights-of-way to perform work.

SECTION 12. Enforcement; Inspections; Notices.

A. The Director may issue Notices of Violation, orders to correct, and administrative penalties.

B. The Village may suspend service for imminent threats, illegal connections, or hazardous discharges.

C. The Village may seek injunctive relief, civil penalties, and recovery of costs (including attorney's fees).

D. Each day of violation is a separate offense.

SECTION 13. Penalties.

Administrative fines up to $500 per violation per day, in addition to actual damages and costs. Criminal penalties as authorized by Village code and state law. Service restoration may require proof of correction, payment, and inspection.

SECTION 14. Emergency and Operational Authority.

The Director may take immediate actions necessary during emergencies (e.g., power failures, overflows, flooding, lake surge events) to protect public health, the WWTP, and the environment.

SECTION 15. Appeals.

Aggrieved persons may appeal to Village Council within 30 days. Village Council may affirm, modify, or reverse following a hearing.

SECTION 16. Rules and Technical Standards.

The Director may issue Sewer Use Rules and Technical Standards (design criteria; grinder pumps; inspections; pretreatment; FOG; I/I reduction). Rules shall be filed with the clerk and posted for public access.

SECTION 17. Severability.

If any provision is invalidated, the remainder remains in full force and effect.

SECTION 18. Effective Date.

This Ordinance shall be in effect from and after the earliest period allowed by law.

DATED THIS ____ DAY OF _____, 2026.

_____

MAYOR _____ _____

ATTEST:

_____

_____, CLERK-TREASURER

11.3

COUNCIL CHAMBER

VILLAGE OF KELLEYS ISLAND, OHIO

RESOLUTION NO. 2026 – R - _____

INTRODUCED BY: MAYOR RONALED E. EHRBAR

A RESOLUTION ESTABLISHING RATES, FEES, AND CHARGES FOR THE VILLAGE SANITARY SEWER UTILITY; AND DECLARING AN EMERGENCY.

SECTIONS 1–13. (Summary).

• Definitions consistent with the Ordinance. Equivalent Residential Unit (ERU); 1 ERU = 250 gpd water usage unless otherwise assigned.

• Rate objectives to cover Operation and Maintenance (O&M), debt service, capital and emergency reserves, and compliance.

• Initial Rate Schedule (effective with first billing):

— Residential: Base 1 ERU @ $80.00/month minimum; Volumetric $10.67/1,000 gal/month for anything over the minimum usage; Seasonal minimums as stated.

— Commercial: Base 2 ERUs + 10.67/1000 gal/month minimum.

— Grinder Pump Area Surcharge: $12.00/month per account (if publicly owned/maintained).

• Tap in Fees: Property owners who decline or are otherwise not included in the initial Village sanitary sewer improvement project shall, upon any future connection to the system, be subject to a tap-in fee of $5,000, payable prior to connection.

• Billing, due dates, penalties; certification of delinquencies as permitted by law.

• Leak adjustment and hardship provisions.

• Non-domestic user monitoring and surcharges; default billing rules.

• Deposits for renter-occupied premises.

• Rates shall be reviewed annually during budget adoption. Beginning January 1 2028, base and volumetric rates shall automatically adjust each year by the Midwest CPI-U, capped at 3% unless Council acts otherwise by resolution.

• Director authorized to issue administrative rules consistent with this Resolution.

DATED THIS ____ DAY OF _____, 2026.

_____

MAYOR _____ _____

ATTEST:

_____

_____, CLERK-TREASURER

COUNCIL CHAMBER

VILLAGE OF KELLEYS ISLAND, OHIO

RESOLUTION NO. 2026 – R - _____

INTRODUCED BY: MAYOR RONALD E. EHRBAR

A RESOLUTION ESTABLISHING A PROCESS FOR HOMEOWNERS TO REQUEST DEFERRAL OF MANDATORY CONNECTION TO THE VILLAGE SANITARY SEWER SYSTEM AND ACKNOWLEDGING FINANCIAL RESPONSIBILITY FOR FUTURE CONNECTION

WHEREAS, the Village of Kelleys Island has constructed or is in the process of constructing a public sanitary sewer system intended to protect public health, safety, and the environment;

WHEREAS, the Village requires properties within the service area of the sanitary sewer system to connect thereto, subject to conditions established by the Village;

WHEREAS, the Village recognizes that certain homeowners may have private septic systems that have been recently installed or upgraded and are currently functioning in compliance with applicable health and environmental standards;

WHEREAS, the Village desires to establish a formal process by which homeowners may request consideration for a deferral from mandatory connection to the Village sanitary sewer system; and

WHEREAS, the Village Review Board is authorized to review such requests and determine whether a deferral is appropriate under the circumstances;

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

SECTION 1. Deferral Request Process

Homeowners seeking a deferral from mandatory connection to the Village sanitary sewer system shall submit a written request using the form entitled "Request for Deferral of Mandatory Sewer Connection" which shall include, at a minimum:

- Homeowner name
- Property address
- Parcel number
- Date of septic system installation or most recent update
- Reason(s) for requesting deferral
- Supporting documentation, as applicable

SECTION 2. Acknowledgment of Financial Responsibility

As a condition of any approved deferral, the homeowner shall acknowledge in writing that:

- If the request for deferral is approved, all future costs associated with connecting the property to the Village sanitary sewer system—including connection, abandonment of the private septic system, permits, and related expenses—shall be 100% the responsibility of the homeowner; and
- If the homeowner elects to connect to the sanitary sewer system during the Village's original project period, the Village will cover the cost to connect and abandon the private

septic system as part of the overall project, subject to Village policies and funding availability.

SECTION 3. Review Board Decision

The Village Review Board shall review each request and render a decision to approve or deny the deferral. The Review Board may impose reasonable conditions upon approval, including but not limited to:

- Periodic inspection of the private septic system
- Compliance with health department requirements
- Mandatory connection upon system failure or transfer of property ownership

The decision shall be documented on the request form and signed by the Review Board Chair.

SECTION 4. No Permanent Exemption

Approval of a deferral request under this Resolution shall not constitute a permanent exemption from connection to the Village sanitary sewer system. The Village reserves the right to require connection at a later date as necessary to protect public health, safety, or welfare.

SECTION 5. Effective Date

This Resolution shall be in effect from and after the earliest period allowed by law.

DATED THIS ____ DAY OF _____, 2026.

_____

MAYOR _____ _____

ATTEST:

_____

_____, CLERK-TREASURER

EXHIBIT "A" - MANDATORY SERVICE AREA



October 15, 2026

RECEIVED
10-22-26
NA

KELLEYS ISLAND CITY COUNCIL
ATTN CLERK
121 ADDISON ST
KELLEYS ISLAND, OH 43438

NOTICE TO LEGISLATIVE AUTHORITIES
You can Object to the Renewal of a Retail Liquor Permit

Dear Legislative Authority Clerk or Fiscal Officer:

All Class C and D retail permits that sell alcoholic beverages in your political subdivision will expire on **February 1, 2027**. Those permit holders must timely file an online renewal application with the Division of Liquor Control (Division) to maintain their permit privileges and ability to sell alcoholic beverages.

Ohio Revised Code Section 4303.271(B) provides the legislative authority with the right to object to the renewal of a ***retail*** permit and to request a hearing. This is your only opportunity to object to the renewal of problematic liquor permit premises in your community.

To register a valid objection and request a hearing with the Division, the legislative authority MUST pass a resolution that specifies the problems at the liquor permit premises and the legal grounds for the objection as set forth in Ohio Revised Code Section 4303.292(A). We suggest that a separate resolution be passed for each permit premises. The Chief Legal Officer of your political subdivision MUST submit a statement with the resolution that, in their opinion, the objection is based on substantial legal grounds within the meaning and intent of Ohio Revised Code Section 4303.29(A).

The resolution and Chief Legal Officer's statement must be emailed to liquorlegal@com.ohio.gov or mailed/postmarked to the Division of Liquor Control, Attn: Legal Section, 6606 Tussing Road, P.O. Box 4005, Reynoldsburg, Ohio 43068-9005 no later than January 4, 2027.

You can find retail permit holders within your jurisdiction by going to **com.ohio.gov/liquorinfo** and selecting the "All Permits" tab. Using the search slicers, select "issued, issued-pending transfer" for status, the C and D classes, and your taxing district number (22055) in the report. You can also contact your local law enforcement agency in case it has any information that can help you decide whether to object and request a hearing. For more information on other ways to deal with problem establishments, including a copy of this letter, go to **com.ohio.gov/govhelp**.

If you decide not to object to any permit premises within your jurisdiction, then no response is needed. The Division will process non-objected to renewal applications as appropriate.

If you have questions, please contact the Legal Section at liquorlegal@com.ohio.gov. For more information, sign up for our emails at com.ohio.gov/stayinformed.

Division Licensing and Legal Sections