Ontonagon
Harbor Town
Gateway to the Porcupine Mountains

VILLAGE OF ONTONAGON

315 Quartz Street
Ontonagon, Michigan 49953
Phone: 906-884-2305 Fax: 906-884-4369
TDD: 1-800-649-3777
Website: www.villageofontonagon.org

Founded in 1843

AGENDA

VILLAGE COUNCIL MEETING
JULY 22, 2024
5:00 P. M. 315 QUARTZ ST.

FINANCE COMMITTEE MEETS AT 4:30 P.M.

1. **PLEDGE OF ALLEGIANCE**
2. **CALL TO ORDER – ROLL CALL**
3. **PUBLIC COMMENT (Five Minute Limit Per Individual on Agenda and Non-Agenda Items)**
4. **APPROVAL OF CONSENT AGENDA: Finance Committee July 8, 2024**
5. **APPROVAL OF AGENDA**
6. **APPROVAL OF BILLS**
7. **APPROVAL OF COUNCIL MINUTES: July 8, 2024**
8. **REPORTS:**
    a. **Manager's Report**
    b. **Financial Reports**
9. **UNFINISHED BUSINESS**
    a. **MERS Updates**
10. **NEW BUSINESS**
    a. **VFW Request**
    b. **Planning Commission Annual Report 2023**
    c. **Ontonagon Soil Conservation District Partnership Agreement**
11. **ANNOUNCEMENTS – OTHER COUNCIL BUSINESS**
12. **ADJOURNMENT**

Village of Ontonagon Finance Committee Meeting

July 08, 2024

Called to order at 4:43 pm

Present: Deb Seid and Sarah Hopper, Mike Rebholz, Willie DuPont

Reviewed bills for payment

Motion to adjourn by Seid; second by Hopper at 4:44 pm

ONTONAGON VILLAGE COUNCIL MEETING

HELD AT 5:00 PM ON MONDAY, JULY 8, 2024

AT 315 QUARTZ STREET, ONTONAGON

PRESENT: Sarah Hopper, Lyle Perry, Elmer Marks Jr., Mike Rebholz, Debra Seid, Ken Waldrop, President Pam Coey

ABSENT: None

At 5:00 p.m. the meeting was called to order by President Coey and the Pledge of Allegiance was recited.

CALL TO ORDER – ROLL CALL

PUBLIC COMMENT (Five Minute Limit per Individual on Agenda and Non-Agenda Items):

Resident discussed the condition of the dog park and noted some visitors are not picking up waste and pet hair. The council and the resident confirmed there are signs posted requesting visitors curb their animals and pick up any remnants.

Former Marina Commissioner Marlene Broemer thanked the council and Village residents for the opportunity to serve on the Marina Commission. Dr. Broemer presented her resignation from the Marina Commission effective June 30, 2024.

Resident discussed concerns regarding the East Pier Easement.

APPROVAL OF CONSENT AGENDA:

A motion was made by Seid, second by Rebholz (CARRIED) to approve the consent agenda as amended Finance Committee Minutes June 17, 2024

AYE: Seid, Rebholz, Hopper, Marks, Perry, Waldrop, Coey

NAY: None

APPROVAL OF AGENDA

A motion was made by Rebholz, second by Perry (CARRIED), to approve the agenda as modified.

AYE: Rebholz, Perry, Hopper, Marks, Seid, Waldrop, Coey

NAY: None

APPROVAL OF BILLS

A motion was made by Waldrop second by Marks (CARRIED), to approve the bills as read.

ROLL CALL

AYE: Waldrop, Marks, Hopper, Perry, Rebholz, Seid, Coey

NAY: None

APPROVAL OF COUNCIL MINUTES

A motion was made by Hopper, second by Rebholz (CARRIED) to approve the Council Minutes of June 24, 2024.

AYE: Hopper, Rebholz, Marks, Perry, Seid, Waldrop, Coey

NAY: None

REPORTS

a. **Managers Report**

Michigan Street Project: The Storm Drain portion of the project is to begin on July 10th which is this Wednesday. Substantial Completion is to be achieved by October 1, 2024 but we expect this project to be completed mid to late July.

Clean Water State Revolving Funds: The Village has a loan closing scheduled for July 17th. Once this is completed, we will move forward with the Notice to Proceed with the project. All construction related documents are due to EGLE prior to September 15th. We will also have a pre-construction meeting held in the near future.

DWAM Grant: The Village was awarded $176,869 to perform 177 service line verifications. Thus far, the Village has performed 85 leaving 92 lines that need to be verified prior to October 16, 2024. Unfortunately, the $1,000 per verification is considerably under actual costs. Based on the bid that we received, verifications, with engineering, cost closer to $3,675 per line. If we move forward, the out-of-pocket cost to the Village will be approximately $161,667. I hate spending money on items that I don't feel are valuable. However, the verification requirements come from the State of Michigan and one way or another, the verifications must be performed. As such, I am in favor of approving the MD Contracting bid of $249,950 with the addition of roughly $53,000 due to the Davis Bacon Wages requirement.

UNFINISHED BUSINESS:

a. **MERS Update**

We paid MERS $50,251 on June 20th. This payment was due on July 20th. We are current with our MERS payments and our next payment will be due on August 20th. We will be making this payment in late July.

At this time, the Michigan Enhancement Grant that the Village received will cover the next 21 monthly payments. All grant funds must be used prior to September 30, 2026.

b. **East Pier Easement**

A motion was made by Rebholz, second by Hopper (CARRIED) to release the East Pier Easement with the stipulation that there is a hold harmless agreement approved by both parties.

ROLL CALL

AYE: Rebholz, Hopper, Perry, Seid, Waldrop, Coey

NAY: Marks

c. **DWAM Grant/DSMI Verifications**

A motion was made by Rebholz, second by Seid (CARRIED) to approve MD contracting bid for up to $302,950.00 for the DWAM Grant/DSMI Verifications.

AYE: Rebholz, Seid, Hopper, Marks, Waldrop, Coey

NAY: Perry

A motion was made by Perry to direct our lawyer to see who we can pursue for the DWAM Grant/DSMI Verifications Davis-Bacon wage oversight. Motion fails for want of a second.

NEW BUSINESS:

a. **Museum Property Split Resolution**

A motion was made by Rebholz, second by Waldrop (CARRIED) to approve the resolution authorizing three signers for the museum property sale: William DuPont, Pamela Coey and Sarah Hopper.

AYES: Rebholz, Waldrop, Hopper, Perry, Seid, Coey

NAYS: Marks

b. Copperfest Request

A motion was made by Hopper, second by Marks (CARRIED) to accept the Copperfest request to close the street from 7 A.M. on 7/27/24 to 7 A.M. on 7/28/24.

AYE: Hopper, Marks, Perry, Rebholz, Seid, Waldrop, Coey

NAY: None

c. Office Hours

A motion was made by Waldrop, second by Hopper (CARRIED) to change the office hours effective July 15, 2024 to 9 A.M. to 4 P.M. Monday, Tuesday, Thursday, Friday and Wednesday remaining closed to the public.

ROLL CALL

AYE: Waldrop, Hopper, Marks, Perry, Rebholz, Seid, Coey

NAY: None

d. Letter of Resignation

A motion was made by Hopper, second by Rebholz (CARRIED) to accept Dr. Broemer's resignation from the Marina Commission.

ROLL CALL

AYE: Hopper, Rebholz, Marks, Perry, Seid, Waldrop, Coey

NAY: None

e. Zoning Board of Appeals Rules of Procedure and Bylaws

A motion was made by Rebholz, second by Seid (CARRIED) to approve the Zoning Board of Appeals Rules of Procedure and Bylaws with the changes for public comment.

ROLL CALL

AYE: Rebholz, Seid, Hopper, Marks, Perry, Waldrop, Coey

NAY: None

ANNOUNCEMENTS – OTHER COUNCIL BUSINESS

None.

It was moved by Hopper, second by Rebholz to adjourn at 6:06 p.m.

Meeting Minutes taken by Clerk Jeff Sullivan

Jeff Sullivan, Clerk	Approved

Fund 101 GENERAL FUND

GL Number	Description	Balance
*** Assets ***		
101-000.000-001.000	CHECKING MSB 0184	500.00
101-000.000-003.000	SAVINGS CSB 0900	432,999.13
101-000.000-005.000	MBS CDS 41948	1,052,183.00
101-000.000-014.000	PETTY CASH - VILLAGE OFFICE	308.00
101-000.000-014.100	PETTY CASH - TAXES	5,040.76
101-000.000-015.000	PETTY CASH - REC. BLDG.	25.00
101-000.000-017.000	COMMUNITY BENCH CSB 7607	4,954.42
101-000.000-020.000	TAXES RECEIVABLES - REAL	419,051.82
101-000.000-022.000	TAXES RECEIVABLES - PERSONAL	73,476.00
101-000.000-023.000	PRIOR YEAR RE TAXES RECEIVABLE	431.14
101-000.000-023.100	PRIOR YEAR PP TAXES RECEIVABLE	3,423.75
101-000.000-026.000	RICC PARK ACCT CSB 6609	4,595.65
101-000.000-040.102	ACCRUED INTEREST	10,097.39
101-000.000-062.000	LEASES REC-AM TOWER-CURRENT	3,051.00
101-000.000-084.590	DUE FROM SEWER FUND	102.49
101-000.000-084.591	DUE FROM WATER FUND	102.50
101-000.000-084.641	DUE FROM EQUIP FUND	96,298.71
101-000.000-189.000	LEASE RECEIVABLE-AMERICAN TOWER	109,595.00
Total Assets		**2,216,235.76**
*** Liabilities ***		
101-000.000-204.200	FLOWER BOXES PAYABLE	524.97
101-000.000-204.500	PUBLIC MARKET PAYABLE	425.65
101-000.000-214.206	DUE TO FIRE DEPARTMENT FUND	8,519.03
101-000.000-298.100	SPECIAL ASSESSMENT PAYABLE	27,864.52
101-000.000-339.100	DEFERRED INFLOW-AMERICAN TOWER	110,157.00
101-000.000-339.101	DEFERRED INFLOW-MI ENHANCEMENT GR	904,175.00
Total Liabilities		**1,051,666.17**
*** Fund Balance ***		
101-000.000-390.000	FUND BALANCE	120,030.32
Total Fund Balance		**120,030.32**
Beginning Fund Balance - 23-24		**120,030.32**
Net of Revenues VS Expenditures - 23-24		**542,193.41**
***23-24 End FB/24-25 Beg FB**		**662,223.73**
Net of Revenues VS Expenditures - Current Year		**502,345.86**
Ending Fund Balance		**1,164,569.59**
Total Liabilities And Fund Balance		**2,216,235.76**

* Year Not Closed

Fund 202 MAJOR STREET FUND

GL Number	Description	Balance
*** Assets ***		
202-000.000-003.000	SAVINGS CSB 0934	304,721.60
	Total Assets	**304,721.60**
*** Liabilities ***		
	Total Liabilities	**0.00**
*** Fund Balance ***		
202-000.000-390.000	FUND BALANCE	254,415.59
	Total Fund Balance	**254,415.59**
	Beginning Fund Balance - 23-24	**254,415.59**
	Net of Revenues VS Expenditures - 23-24	**60,764.87**
	***23-24 End FB/24-25 Beg FB**	**315,180.46**
	Net of Revenues VS Expenditures - Current Year	**(10,458.86)**
	Ending Fund Balance	**304,721.60**
	Total Liabilities And Fund Balance	**304,721.60**

* Year Not Closed

BALANCE SHEET FOR VILLAGE OF ONTONAGON
Period Ending 06/30/2024

Fund 203 LOCAL STREET FUND

GL Number	Description	Balance
*** Assets ***		
203-000.000-003.000	SAVINGS CSB 0942	223,412.66
Total Assets		**223,412.66**
*** Liabilities ***		
203-000.000-202.000	ACCOUNTS PAYABLE	1,920.00
Total Liabilities		**1,920.00**
*** Fund Balance ***		
203-000.000-390.000	FUND BALANCE	73,940.40
Total Fund Balance		**73,940.40**
Beginning Fund Balance - 23-24		**73,940.40**
Net of Revenues VS Expenditures - 23-24		**168,575.41**
***23-24 End FB/24-25 Beg FB**		**242,515.81**
Net of Revenues VS Expenditures - Current Year		**(21,023.15)**
Ending Fund Balance		**221,492.66**
Total Liabilities And Fund Balance		**223,412.66**

* Year Not Closed

Fund 206 FIRE DEPARTMENT FUND

GL Number	Description	Balance
*** Assets ***		
206-000.000-003.000	SAVINGS/OPS MSB PVMM 0013	547,389.99
206-000.000-084.101	DUE FROM GENERAL FUND	8,519.03
Total Assets		**555,909.02**
*** Liabilities ***		
Total Liabilities		**0.00**
*** Fund Balance ***		
206-000.000-390.000	FUND BALANCE	508,398.37
Total Fund Balance		**508,398.37**
Beginning Fund Balance - 23-24		**508,398.37**
Net of Revenues VS Expenditures - 23-24		**66,977.29**
***23-24 End FB/24-25 Beg FB**		**575,375.66**
Net of Revenues VS Expenditures - Current Year		**(19,466.64)**
Ending Fund Balance		**555,909.02**
Total Liabilities And Fund Balance		**555,909.02**

* Year Not Closed

Fund 208 MARINA FUND

GL Number	Description	Balance
*** Assets ***		
208-000.000-003.000	SAVINGS CSB 5289	35,559.35
208-000.000-009.000	MARINA CC ACCT CSB 0895	3,175.15
208-000.000-040.000	ACCOUNTS RECEIVABLE	6,468.00
Total Assets		**45,202.50**
*** Liabilities ***		
208-000.000-214.641	DUE TO EQUIPMENT FUND	260,264.64
208-000.000-214.704	DUE TO PAYROLL CLEARING	103.91
Total Liabilities		**260,368.55**
*** Fund Balance ***		
208-000.000-390.000	FUND BALANCE	(245,598.80)
Total Fund Balance		**(245,598.80)**
Beginning Fund Balance - 23-24		**(245,598.80)**
Net of Revenues VS Expenditures - 23-24		**(1,828.12)**
***23-24 End FB/24-25 Beg FB**		**(247,426.92)**
Net of Revenues VS Expenditures - Current Year		**32,260.87**
Ending Fund Balance		**(215,166.05)**
Total Liabilities And Fund Balance		**45,202.50**

* Year Not Closed

Fund 235 GREENLAND ROAD SCHOOL

GL Number	Description	Balance
*** Assets ***		
235-000.000-003.000	SAVINGS OPS/MAIN CSB 8456	11,100.01
235-751.000-142.000	LAND	3,537.87
	Total Assets	**14,637.88**
*** Liabilities ***		
	Total Liabilities	**0.00**
*** Fund Balance ***		
235-000.000-390.000	FUND BALANCE	13,514.86
	Total Fund Balance	**13,514.86**
	Beginning Fund Balance - 23-24	**13,514.86**
	Net of Revenues VS Expenditures - 23-24	**2,623.26**
	***23-24 End FB/24-25 Beg FB**	**16,138.12**
	Net of Revenues VS Expenditures - Current Year	**(1,500.24)**
	Ending Fund Balance	**14,637.88**
	Total Liabilities And Fund Balance	**14,637.88**

* Year Not Closed

BALANCE SHEET FOR VILLAGE OF ONTONAGON
Period Ending 06/30/2024

Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY

GL Number	Description	Balance
*** Assets ***		
248-000.000-003.000	SAVINGS OPS/MAIN CSB 6583	7,743.81
248-000.000-141.000	LAND IMPROVEMENTS	3,000.00
248-000.000-142.000	LAND	77,500.00
248-000.000-153.000	ACCUMULATED DEPRECIATION	(967.00)
Total Assets		**87,276.81**
*** Liabilities ***		
Total Liabilities		**0.00**
*** Fund Balance ***		
248-000.000-390.000	FUND BALANCE	87,921.84
Total Fund Balance		**87,921.84**
Beginning Fund Balance - 23-24		**87,921.84**
Net of Revenues VS Expenditures - 23-24		**(832.47)**
***23-24 End FB/24-25 Beg FB**		**87,089.37**
Net of Revenues VS Expenditures - Current Year		**187.44**
Ending Fund Balance		**87,276.81**
Total Liabilities And Fund Balance		**87,276.81**

* Year Not Closed

Fund 590 SEWER FUND

GL Number	Description	Balance
*** Assets ***		
590-000.000-003.000	SAVINGS OPS/MAIN CSB 3898	296,998.07
590-000.000-007.100	BOND REDEMPTION CSB 4050	173,941.42
590-000.000-037.000	SEWER DEBT SERVICE	43,798.84
590-000.000-040.000	ACCOUNTS RECEIVABLE	10,302.20
590-000.000-041.000	RESERVE FOR BAD DEBT	(19,335.35)
590-000.000-084.591	DUE FROM WATER FUND	(397.00)
590-000.000-136.000	FIXED ASSETS - BUILDINGS	5,553.71
590-000.000-140.000	FIXED ASSETS - EQUIPMENT	28,534.26
590-000.000-141.000	LAND IMPROVEMENTS	3,033.00
590-000.000-142.000	LAND	13,500.00
590-000.000-154.000	SEWAGE TREATMENT SYSTEM	8,312,356.64
590-000.000-155.000	ACCUMULATED DEPRECIATION	(6,934,746.86)
590-000.000-195.200	DEFERRED OUTFLOWS OF RESOURCES	8,928.00
Total Assets		**1,942,466.93**
*** Liabilities ***		
590-000.000-214.101	DUE TO GENERAL FUND	102.49
590-000.000-214.591	DUE TO WATER	1,622.72
590-000.000-259.000	ACCRUED RETIREMENT	214,194.00
590-000.000-301.000	SEWER BOND PAYABLE	1,573,000.00
Total Liabilities		**1,788,919.21**
*** Fund Balance ***		
590-000.000-376.000	RESERVE FOR BOND PAYMENTS	568,456.00
590-000.000-390.000	FUND BALANCE	(19,459.54)
590-000.000-391.000	NET INVESTMENT IN CAPITAL ASSETS	(212,665.00)
Total Fund Balance		**336,331.46**
Beginning Fund Balance - 23-24		**336,331.46**
Net of Revenues VS Expenditures - 23-24		**(92,518.57)**
***23-24 End FB/24-25 Beg FB**		**243,812.89**
Net of Revenues VS Expenditures - Current Year		**(90,265.17)**
Ending Fund Balance		**153,547.72**
Total Liabilities And Fund Balance		**1,942,466.93**

* Year Not Closed

Fund 591 WATER FUND

GL Number	Description	Balance
*** Assets ***		
591-000.000-002.000	W/S DEP CHECKING CSB 1646	4,140.55
591-000.000-003.000	SAVINGS OPS/MAIN CSB 3880	543,082.18
591-000.000-003.102	WATER SEWER CC ACCT CSB 4679	4,504.24
591-000.000-003.103	WATER PASS THROUGH IB 2940	20,469.87
591-000.000-008.100	BOND & INT REDEMPTION CSB 2708	682,380.03
591-000.000-037.000	WATER DEBT SERVICE	109,711.79
591-000.000-038.000	M-64 ACCTS RECEIVALBES	9,434.85
591-000.000-039.000	W.P. ACCTS RECEIVABLE	171,294.71
591-000.000-040.000	ACCOUNTS RECEIVABLE	39,602.82
591-000.000-041.000	RESERVE FOR BAD DEBT	(190,527.49)
591-000.000-084.590	DUE FROM SEWER FUND	1,622.72
591-000.000-135.000	FIXED ASSETS - VEHICLES	38,605.00
591-000.000-136.000	FIXED ASSETS - BUILDINGS	240,426.22
591-000.000-138.000	FIXED ASSETS - LINES	18,343,186.63
591-000.000-140.000	FIXED ASSETS - EQUIPMENT	76,259.35
591-000.000-142.000	LAND	20,000.00
591-000.000-155.000	ACCUMULATED DEPRECIATION	(8,245,133.09)
591-000.000-195.200	DEFERRED OUTFLOWS OF RESOURCES	11,647.00
Total Assets		**11,880,707.38**
*** Liabilities ***		
591-000.000-202.000	ACCOUNTS PAYABLE	367.20
591-000.000-214.101	DUE TO GENERAL FUND	102.50
591-000.000-214.590	DUE TO SEWER	(397.00)
591-000.000-258.000	ACCRUED VACATION	15,339.21
591-000.000-259.000	ACCRUED RETIREMENT	797,464.00
591-000.000-285.000	WATER DEPOSITS	4,140.55
591-000.000-300.000	WATER BONDS PAYABLE	2,573,862.00
591-000.000-352.000	VILLAGE CONTRIB. CAPITAL	955,665.95
591-000.000-359.000	CONTRIBUTED CAPITAL - OTHER	7,256,758.56
Total Liabilities		**11,603,302.97**
*** Fund Balance ***		
591-000.000-376.000	RESERVE FOR BOND PAYMENTS	585,124.99
591-000.000-390.000	FUND BALANCE	116,214.09
591-000.000-395.000	RETAINED EARNINGS	(658,206.47)
Total Fund Balance		**43,132.61**
Beginning Fund Balance - 23-24		**43,132.61**
Net of Revenues VS Expenditures - 23-24		**117,756.48**
***23-24 End FB/24-25 Beg FB**		**160,889.09**
Net of Revenues VS Expenditures - Current Year		**116,515.32**
Ending Fund Balance		**277,404.41**
Total Liabilities And Fund Balance		**11,880,707.38**

* Year Not Closed

BALANCE SHEET FOR VILLAGE OF ONTONAGON
Period Ending 06/30/2024

Fund 641 EQUIPMENT FUND

GL Number	Description	Balance
*** Assets ***		
641-000.000-003.000	SAVINGS CSB 0059	89,047.14
641-000.000-040.000	ACCOUNTS RECEIVABLE	360.63
641-000.000-084.208	DUE FROM MARINA FUND	260,264.64
641-000.000-135.000	FIXED ASSETS - VEHICLES	344,513.69
641-000.000-136.000	FIXED ASSETS - BUILDINGS	128,878.25
641-000.000-140.000	FIXED ASSETS - EQUIPMENT	886,391.71
641-000.000-155.000	ACCUMULATED DEPRECIATION	(1,213,407.41)
641-000.000-195.200	DEFERRED OUTFLOWS OF RESOURCES -	4,625.00
Total Assets		**500,673.65**
*** Liabilities ***		
641-000.000-214.101	DUE TO GENERAL FUND	96,298.71
641-000.000-334.000	NET PENSION LIABILITY	171,878.00
641-000.000-354.000	FEDERAL CONTRIB. CAPITAL	248,780.00
Total Liabilities		**516,956.71**
*** Fund Balance ***		
641-000.000-390.000	FUND BALANCE	83,403.87
Total Fund Balance		**83,403.87**
Beginning Fund Balance - 23-24		**83,403.87**
Net of Revenues VS Expenditures - 23-24		**(60,182.44)**
***23-24 End FB/24-25 Beg FB**		**23,221.43**
Net of Revenues VS Expenditures - Current Year		**(39,504.49)**
Ending Fund Balance		**(16,283.06)**
Total Liabilities And Fund Balance		**500,673.65**

* Year Not Closed

MERS UPDATE

To: Village Council

From: William DuPont, Village Manager

Date: July 22, 2024

Subject: Hospital MERS Update

We paid MERS $50,251 on July 18th. This payment was due on August 20th. We are current with our MERS payments and our next payment will be due on September 20th. We will be making this payment in late August.

At this time, the Michigan Enhancement Grant that the Village received will cover the next 20 monthly payments. All grant funds must be used prior to September 30, 2026.

Thank you for your time.

Gmail **Willie DuPont <wdupont@villageofontonagon.org>**

FW: Memorial Monument CleanUp

1 message

ontclerk@jamadots.com <ontclerk@jamadots.com> Wed, Jul 10, 2024 at 12:43 AM
To: wdupont@villageofontonagon.org

From: MICHAEL & PEGGY KUKANICH <kukanich@jamadots.com>
Sent: Tuesday, July 9, 2024 7:11 PM
To: ontclerk@jamadots.com
Cc: Wiesen, Matt <mattw@wiesen.com>
Subject: Memorial Monument CleanUp

Hi Willie,

Our VFW Post 5600 Auxiliary members would like to hold cleanup at the Memorial Monument this summer/fall when time permits. (We did discuss this last fall as well)

We would like to clean up the monument to give the monument a facelift that would make the letters visible and clean the surrounding area to give our fallen soliders the respect they so deserve.

In addition, we will also pay costs of the cleaning solution that is environmentally friendly and works very good on all types of stones. Please review the link below for your information/review.

https://atlaspreservation.com/products/d2-biological-cleaning-solution

Please advise what you would need from us in order to get the monument cleaned up, such as Council approval, etc.

I look forward to hearing from you in the near future so we can plan some dates.

Regards,

Peggy Kukanich, Secretary

VFW Post 5600 Auxiliary

Ontonagon

Harbor Town

Gateway to the Porcupine Mountains

Village of Ontonagon-

Annual Report 2023

Planning Commission

Table of Contents

1.0 Introduction

The Village of Ontonagon Planning Commission (Commission) functions under and has their powers and duties set forth by the Michigan Enabling Act (PA 33 of 2008).

2.0 Membership

In 2023, the Planning Commission's Membership was as follows:

William Johnson, Chair
Deb Seid, Vice Chair
Lyle Perry, VC
Dorothy Sharkey, Elector
John Hamm, Elector

3.0 Meetings

The Planning Commission Meetings took place on the third Wednesday of each month at 3:30 p.m. in the Village Council Chambers at 315 Quartz Street. In 2023, the Commission met in every month. The Commission held no special meetings in 2023. In 2024, the commission will continue to meet on the third Wednesday of each month at 3:30 p.m. All meetings are held in compliance with the Open Meetings Act (PA 267 of 1976).

- The Planning Commission held (12) regular meetings between April 1, 2022 and March 31, 2023.

4.0 Responsibilities

The Planning Commission basic duties and responsibilities include the following:

- Pursue redevelopment and development.
- Update and maintain the Village of Ontonagon Master Plan in accordance with the MPEA.
- Review zoning requests.

5.0 Planning Commission Activity in 2023

In the past year the Commission has reviewed multiple applications for variances, begun reviewing the Village Master Plan and reviewed development plans for new business in the Village. Members participated in Redevelopment Ready Community programming, participated in MSU OMA training and members also took the MSU Citizen Planner classes.

6.0 Planning Commission 2024 Commission Goals

In the coming year the Commission plans to continue efforts to support redevelopment Village wide while continuing to establish consistent application of the Village's Hybrid Zoning ordinance. The Commission will also participate in the continuous updating of the Village Master Plan.

ONTONAGON CONSERVATION DISTRICT
415 Spar St. Ontonagon, MI 49953
Ontonagon@macd.org

PARTNERSHIP AGREEMENT

Between The

ONTONAGON SOIL CONSERVATION DISTRICT

And The

VILLAGE OF ONTONAGON, ONTONAGON COUNTY, STATE OF MICHIGAN

BACKGROUND: The Conservation District represents the County of Ontonagon by U.S. Government Charter and is authorized to seek by application such Federal, State, and Private Grants available for the benefit of the County. The Township is generally authorized to make similar grant applications under legal authority.

Since Ontonagon County is a large and spread-out land mass with a relatively small population density, both financial resources and available volunteer assistance is challenging.

It behooves community entities to combine forces through recognized partnerships for a mutual benefit result thereby increasing and enhancing opportunities for subsequent grants spurring environmental justice and socioeconomic stability and growth.

PURPOSE: The purpose of this agreement is to document the cooperation between the parties to participate in such environmental justice and socioeconomic stability and growth opportunities as deemed needed, available, and viable.

ONTONAGON
CONSERVATION DISTRICT

GENERALLY: The parties to this agreement assume no financial encumbrance upon the other party and no mandatory participation in activities without a separate agreement being executed specifying a scope and valuation.

Either party is free to end this partnership upon written notice, but until such an event the agreement is without a termination date.

Routinely, partners are invited to attend Board meetings of either partner and be recognized as "on agenda" participants to present whatever information is pertinent to the group. Upon occasion there may be a written report presented to confirm, clarify or give notice to events or circumstances involving a partner.

Issues of mutual and shared interest for events, projects, reports, etc. are expected to be proposed as a need is identified so sharing and cooperation is the expected norm.

HEREBY BOTH PARTIES SIGN AGREEMENT DATE ____________________ 2024

VILLAGE OF ONTONAGON, ONTONAGON COUNTY, MICHIGAN

NAME & TITLE ____ SIGNATURE

ONTONAGON COUNTY CONSERVATION DISTRICT

NAME & TITLE ______________________________________ CHAIR PERSON SIGNATURE