



VILLAGE OF ONTONAGON

Founded in 1843

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

AGENDA

VILLAGE COUNCIL MEETING
MONDAY – February 23, 2026
5:00 P.M. - 315 QUARTZ ST.

FINANCE COMMITTEE MEETS AT 4:30 P.M.

Pamela Coey
President

Sarah Hopper
President Pro-Tem

William DuPont
Village Manager

Wendy Pence
Village Clerk

TRUSTEES
Lyle Perry
Mike Rebholz
Debra Seid
Dorothy Sharkey

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. PUBLIC HEARING ON THE PROPOSED ORDINANCE 2026-01: AN ORDINANCE TO AMEND CHAPTER 2, ARTICLE II, SECTION 2-24 OF THE CODE OF ORDINANCES FOR THE VILLAGE OF ONTONAGON
5. VILLAGE COUNCIL BUDGET WORKSHOP
6. APPROVAL OF CONSENT AGENDA: Finance Committee February 9, 2026; Ontonagon Village Housing January 20, 2026, Village Planning Commission January 21, 2026
7. APPROVAL OF AGENDA
8. APPROVAL OF BILLS
9. APPROVAL OF COUNCIL MINUTES: February 9, 2026
10. REPORTS:
 - a. Finance Report
11. UNFINISHED BUSINESS
 - a. MERS Updates
 - b. Andy Campbell/Bedzinski & Co. – Water Rate Study
 - c. Ordinance 2026-01: Ordinance to Amend Chapter 2, Article II, Section 2-24 of the Code of Ordinances for the Village of Ontonagon
 - d. Ontonagon Village Housing December 16, 2025 meeting minutes
12. NEW BUSINESS
 - a. Resolution 2026-01: Resolution to Decertify Portions of Lakeshore Drive, Old Rockland Road, South Third Street and South Fourth Street
 - b. Resolution 2026-02: Resolution for the Addition of a Portion of Lakeshore Drive Certification

1.

The Village of Ontonagon is an equal opportunity provider and employer. Complaints of discrimination should be sent to:

USDA, Director, Office of Civil Rights, Washington, DC 20250-9410.



AGENDA
VILLAGE COUNCIL MEETING
MONDAY – February 23, 2026
5:00 P.M. - 315 QUARTZ ST.

12. NEW BUSINESS CONTINUED

- c. Resolution 2026-03: Setting Forth Rates for Water and Sewer Service
- d. Snow Removal Concern

13. ANNOUNCEMENTS – OTHER COUNCIL BUSINESS

14. ADJOURNMENT

02/09/2026

Village of Ontonagon

Village Council Finance Committee

Called to order at 4:35 p.m.

Present: Seid, Rebholz, Hopper

Review of bills already paid: \$4438.75

Bills to be paid: \$32,676.84

Total recommended for approval: \$73,491.34

Approved 01/26/2026 minutes

Moved by Seid, seconded by Rebholz.

Adjourned at 4:46 p.m.

On a motion by Hopper, second Seid

Minutes taken by Rebholz

Ontonagon Village Housing Commission
Regular Meeting 5:15 PM, Tuesday January 20th, 2026
Ontonagon Village Housing Community Room

Pledge of Allegiance

Roll Call - A regular meeting of the Ontonagon Village Housing Commission was called to order at 5:15 PM by Board President Rich Ernest at the Ontonagon Housing Commission Office, Ontonagon MI on Tuesday January 20th, 2026. Present were Rich Ernest, Robert Seid, and Jim Kangas. Absent Danielle Reath, also absent, but listening via telephone, was Sylvia Lehto. Also present was Secretary Karen Jackson.

Public Comment – None.

Approval of Agenda – Motion was made by R Seid, supported by J Kangas, to approve the agenda as presented. All voting aye, motion carried.

Approval of Meeting Minutes – Motion was made by J Kangas, supported by R Seid, to approve the meeting minutes from December 16st as presented. All voting aye, motion carried.

Financial Report – Motion was made by R Seid, supported by J Kangas, to accept the financial reports as presented and place on file. All voting aye, motion carried.

Executive Directors Report –

- Still waiting to get the computers price and place the order.
- We were scheduled for a HUD inspection on the units for February 17th but I am on vacation and am waiting to hear if they can change the date or will do the inspection without my presence.
- The Christmas Party was attended by approx. 40 individuals. The meal provided by Syl's was good as always.
- The automatic door opener has been fixed and only cost us \$580 rather than the \$3200 quote to replace it.
- We had a RAC (Resident Advisory Committee) meeting to discuss the spending of 2026 Capital Funds with 4 residents attending. There were a few new ideas but the cost for them would come out of operation funds rather than Capital funds. One suggestion was to have two dumpsters. We would not get two dumpster but the cost of weekly pickup vs every other week would be from \$116.28 to \$200.22 plus the energy surcharges.
 - Discussion on changing the pickup from every other week to every week.

Motion was made by R Ernest, supported by J Kangas, to accept the director's report as presented. All voting aye, motion carried.

Resident Advisory Committee Report – None

Additional Committee Report – None

Acknowledgment/Approval of Bills – Motion was made by R Seid, supported by J Kangas, to acknowledge and approve the Expenditure for the month of January, Aye – R Seid, J Kangas and R Ernest. Nay-none, motion carried.

Unfinished Business - None

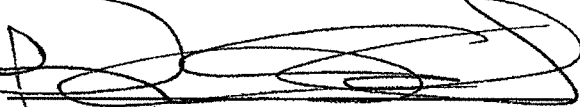
New Business.

- Motion was made by R Ernest, supported by J Kangas, to change the date of the February meeting from the 17th to the 10th due to the ED being gone, all aye, motion carried.
- It was requested that the Executive Director put a notice in the Ontonagon Herold letting the public know that we have a generator in case a long term power outage for anyone needing shelter. Also to let the fire department know we can serve as an emergency shelter if the power goes out.
- The ED presented the bid for the baseboard removal and new plugins installed in the community room. The board directed the ED to try to get additional bids for this work.

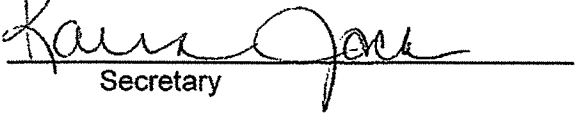
Commissioners Comments – none

Next Meeting date – February 10^h, 2026 @ 5:15 PM.

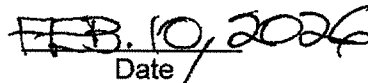
Adjourn Meeting – Motion was made by J Kangas, supported by R Seid, to adjourn the meeting at 5:40 PM.



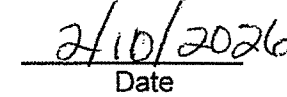
Chairperson



Secretary



Date



Date

VILLAGE PLANNING COMMISSION
HELD ON WEDNESDAY, January 21, 2026
AT 3:00 P.M. AT 315 QUARTZ STREET, ONTONAGON

At 3:00 pm the meeting was called to order and the Pledge of Allegiance was led by Vice-Chairperson Seid.

CALL TO ORDER/ROLL CALL

PRESENT: John Hamm, Dorothy Sharkey, Vice-Chairperson Deb Seid,

ABSENT: Chairperson William Johnson, Lyle Perry

Zoning Administrator, Mike Rebholz, was also in attendance.

AGENDA:

A motion was made by Sharkey, second by Hamm, (CARRIED) to approve the agenda as presented.

AYE: Sharkey, Hamm, Vice-Chairperson Seid

NAY: None

ABSENT: Chairperson William Johnson, Lyle Perry

MINUTES: December 17, 2025

A motion was made by Hamm, second by Sharkey, (CARRIED) to approve the minutes of December 17, 2025, as presented.

AYE: Hamm, Sharkey, Vice-Chairperson Seid

NAY: None

ABSENT: Chairperson William Johnson, Lyle Perry

ITEMS FROM THE FLOOR:

None

BUSINESS:

a. Report of Zoning Administrator

Administrator Rebholz presented the newly designed, separate permit application forms for Accessory Structure Permits, Chicken Permits, Demolition Permits, Driveway Permits, Fence Permits and Zoning/Dimensional Variance Permits. They will be presented to the Council at the next meeting and uploaded to the Village website. The forms are separate, user-friendly fillable pdf. forms whereas the current form is not fillable and contains all the permit applications in one form.

Administrator Rebholz held a lengthy discussion on various zoning issues within the Village and the steps being taken to resolve the issues.

NEW BUSINESS:

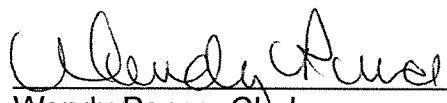
Commissioner Sharkey reminded the Commission to submit any updates they may have for the master plan to be reviewed /approved at the February meeting.

Commission member Perry arrived at 3:25 p.m.

ADJOURN:

The meeting was adjourned at the call of the Chair at 3:25 p.m.

Minutes recorded by Wendy Pence.


Wendy Pence, Clerk

02-18-2020
Approved

ONTONAGON VILLAGE COUNCIL MEETING

HELD AT 5:00 PM ON MONDAY, FEBRUARY 09, 2026

AT 315 QUARTZ STREET, ONTONAGON

PRESENT: Pro-Tem Hopper, Lyle Perry, Mike Rebholz, Debra Seid, Dorothy Sharkey, President Pamela Coey

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):

A resident questioned why the streetlights on the bridge are on during daylight hours. Manager DuPont led a discussion about MDOT and the lighting system. A discussion was also held on solar lighting systems.

APPROVAL OF CONSENT AGENDA:

A motion was made by Rebholz, second by Seid (CARRIED), to approve the Finance Committee January 26, 2026 meeting minutes and to put the Ontonagon Village Housing December 16, 2025 meeting minutes on hold.

AYE: Rebholz, Seid, Perry, Sharkey, President Coey

NAY: None

APPROVAL OF AGENDA:

A motion was made by Seid, second by Hopper (CARRIED), to approve the agenda as amended.

AYE: Seid, Hopper, Perry, Rebholz, Sharkey, President Coey

NAY: None

APPROVAL OF BILLS:

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

ROLL CALL

AYE: Rebholz, Perry, Hopper, Seid, Sharkey, President Coey

NAY: None

APPROVAL OF COUNCIL MINUTES: January 26, 2026

A motion was made by Hopper, second by Sharkey (CARRIED), to approve January 26, 2026 minutes as presented.

AYE: Hopper, Sharkey, Perry, Rebholz, Seid, President Coey

NAY: None

UNFINISHED BUSINESS:**a. MERS Update**

MERS February 20th payment of \$55,986.00 was made on January 30th. We are current with our MERS payments. The MERS March 20th payment is scheduled to be made later this month.

The Michigan Enhancement Grant that the Village received will cover the next two monthly payments. This grant is expected to close out in March of 2026.

Pro-tem Hopper inquired about setting up a meeting with Treasury to discuss MERS. Manager DuPont will set up a meeting with Treasury.

b. OASD Bus Garage Lease (Community Development)

Council member Rebholz spoke with OASD Superintendent Lisa Johnson today, she informed Rebholz that they will continue with the lease at this time.

NEW BUSINESS:

None.

ANNOUNCEMENTS – OTHER COUNCIL BUSINESS:

A Village Council Budget Workshop will be added to the February 23, 2026 Village meeting agenda.

Council member Perry and Manager DuPont investigated the heat at the Recreation Center. A discussion was held on repairs needed.

Pro-tem Hopper inquired if the Village Council has an AED device on the premises. A discussion was held on the liability of not having the device on hand. Manager DuPont will investigate purchasing one and if there are any grants available to help with the purchase.

President Coey announced the Ontonagon Theater is putting on a play, Snow White and the Seven Copper Miners this weekend. Show time is 7:00 p.m. Friday the 13th and Saturday the 14th and 3:00 p.m. Sunday the 15th.

It was moved by Hopper, second by Perry to adjourn at 5:17 p.m.

AYE: Hopper, Perry, Rebholz, Seid, Sharkey, President Coey

NAY: None

Wendy Pence, 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	1,282,690.07
101-000.000-005.000	MBS CDS 41948	486,000.00
101-000.000-014.000	PETTY CASH - VILLAGE OFFICE	500.00
101-000.000-014.100	PETTY CASH - TAXES	247.54
101-000.000-020.000	TAXES RECEIVABLES - REAL	46,227.23
101-000.000-022.000	TAXES RECEIVABLES - PERSONAL	3,783.75
101-000.000-023.000	PRIOR YEAR RE TAXES RECEIVABLE	620.24
101-000.000-023.100	PRIOR YEAR PP TAXES RECEIVABLE	5,110.50
101-000.000-026.000	RICC PARK ACCT CSB 6609	2,610.01
101-000.000-040.000	ACCOUNTS RECEIVABLE	800.00
101-000.000-040.102	ACCRUED INTEREST	5,093.01
101-000.000-062.000	LEASES REC-AM TOWER-CURRENT	3,449.00
101-000.000-084.591	DUE FROM WATER FUND	225.49
101-000.000-084.641	DUE FROM EQUIP FUND	117,630.08
101-000.000-189.000	LEASE RECEIVABLE-AMERICAN TOWER	102,901.00
101-000.000-190.000	LAND - GRS	3,537.87
Total Assets		2,061,925.79
*** Liabilities ***		
101-000.000-204.200	FLOWER BOXES PAYABLE	(475.78)
101-000.000-204.201	COMMUNITY BENCH PAYABLE	4,958.83
101-000.000-204.500	PUBLIC MARKET PAYABLE	425.65
101-000.000-339.100	DEFERRED INFLOW-AMERICAN TOWER	99,454.00
101-000.000-339.101	DEFERRED INFLOW-MI ENHANCEMENT GR	86,120.00
Total Liabilities		190,482.70
*** Fund Balance ***		
101-000.000-390.000	FUND BALANCE	1,321,498.87
Total Fund Balance		1,321,498.87
Beginning Fund Balance		1,307,291.42
Net of Revenues VS Expenditures		549,944.22
Fund Balance Adjustments		14,207.45
Ending Fund Balance		1,871,443.09
Total Liabilities And Fund Balance		2,061,925.79

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BALANCE SHEET FOR VILLAGE OF ONTONAGON
Period Ending 01/31/2026

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Fund 202 MAJOR STREET FUND

GL Number	Description	Balance
*** Assets ***		
202-000.000-003.000	SAVINGS CSB 0934	478,157.20
Total Assets		478,157.20
*** Liabilities ***		
Total Liabilities		0.00
*** Fund Balance ***		
202-000.000-390.000	FUND BALANCE	387,173.42
Total Fund Balance		387,173.42
Beginning Fund Balance		387,173.42
Net of Revenues VS Expenditures		90,983.78
Ending Fund Balance		478,157.20
Total Liabilities And Fund Balance		478,157.20

Fund 203 LOCAL STREET FUND

GL Number	Description	Balance
*** Assets ***		
203-000.000-003.000	SAVINGS CSB 0942	184,590.70
Total Assets		184,590.70
*** Liabilities ***		
Total Liabilities		0.00
*** Fund Balance ***		
203-000.000-390.000	FUND BALANCE	212,051.49
Total Fund Balance		212,051.49
Beginning Fund Balance		212,051.49
Net of Revenues VS Expenditures		(27,460.79)
Ending Fund Balance		184,590.70
Total Liabilities And Fund Balance		184,590.70

Fund 206 FIRE DEPARTMENT FUND

GL Number	Description	Balance
*** Assets ***		
206-000.000-003.000	SAVINGS/OPS MSB 1280	596,231.81
Total Assets		596,231.81
*** Liabilities ***		
206-000.000-214.704	DUE TO PAYROLL CLEARING	405.31
Total Liabilities		405.31
*** Fund Balance ***		
206-000.000-390.000	FUND BALANCE	625,026.56
Total Fund Balance		625,026.56
Beginning Fund Balance		625,026.56
Net of Revenues VS Expenditures		(29,200.06)
Ending Fund Balance		595,826.50
Total Liabilities And Fund Balance		596,231.81

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BALANCE SHEET FOR VILLAGE OF ONTONAGON
Period Ending 01/31/2026

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Fund 208 MARINA FUND

GL Number	Description	Balance
*** Assets ***		
208-000.000-003.000	SAVINGS CSB 5289	31,023.07
208-000.000-009.000	MARINA CC ACCT CSB 0895	9,433.30
208-000.000-016.000	PETTY CASH - MARINA	150.00
Total Assets		40,606.37
*** Liabilities ***		
208-000.000-214.641	DUE TO EQUIPMENT FUND	233,026.86
Total Liabilities		233,026.86
*** Fund Balance ***		
208-000.000-390.000	FUND BALANCE	(227,089.90)
Total Fund Balance		(227,089.90)
Beginning Fund Balance		(227,089.90)
Net of Revenues VS Expenditures		34,669.41
Ending Fund Balance		(192,420.49)
Total Liabilities And Fund Balance		40,606.37

Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY

GL Number	Description	Balance
*** Assets ***		
248-000.000-003.000	SAVINGS OPS/MAIN CSB 6583	6,130.20
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	(1,367.00)
Total Assets		85,263.20
*** Liabilities ***		
Total Liabilities		0.00
*** Fund Balance ***		
248-000.000-390.000	FUND BALANCE	86,473.45
Total Fund Balance		86,473.45
Beginning Fund Balance		86,473.45
Net of Revenues VS Expenditures		(1,210.25)
Ending Fund Balance		85,263.20
Total Liabilities And Fund Balance		85,263.20

Fund 590 SEWER FUND

GL Number	Description	Balance
*** Assets ***		
590-000.000-003.000	SAVINGS OPS/MAIN CSB 3898	267,470.98
590-000.000-007.100	BOND REDEMPTION CSB 4050	37,642.19
590-000.000-037.000	SEWER DEBT SERVICE	79,857.90
590-000.000-040.000	ACCOUNTS RECEIVABLE	19,620.32
590-000.000-041.000	RESERVE FOR BAD DEBT	(27,229.71)
590-000.000-084.591	DUE FROM WATER FUND	281.37
590-000.000-134.000	FIXED ASSETS - CIP	5,270,154.20
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	8,377,296.94
590-000.000-155.000	ACCUMULATED DEPRECIATION	(7,359,666.70)
590-000.000-195.200	DEFERRED OUTFLOWS OF RESOURCES	10,702.00
Total Assets		6,726,750.46
*** Liabilities ***		
590-000.000-214.591	DUE TO WATER	152.84
590-000.000-259.000	ACCRUED RETIREMENT	168,535.00
590-000.000-301.000	SEWER BOND PAYABLE	1,386,000.00
590-000.000-301.100	CWSRF BOND PAYABLE	1,817,431.81
Total Liabilities		3,372,119.65
*** Fund Balance ***		
590-000.000-376.000	RESERVE FOR BOND PAYMENTS	568,456.00
590-000.000-390.000	FUND BALANCE	1,067,125.56
590-000.000-391.000	NET INVESTMENT IN CAPITAL ASSETS	(212,665.00)
Total Fund Balance		1,422,916.56
Beginning Fund Balance		1,422,916.56
Net of Revenues VS Expenditures		1,931,714.25
Ending Fund Balance		3,354,630.81
Total Liabilities And Fund Balance		6,726,750.46

Fund 591 WATER FUND

GL Number	Description	Balance
*** Assets ***		
591-000.000-002.000	W/S DEP CHECKING CSB 1646	4,050.00
591-000.000-003.000	SAVINGS OPS/MAIN CSB 3880	160,538.63
591-000.000-003.102	WATER SEWER CC ACCT CSB 4679	3,413.45
591-000.000-003.103	WATER PASS THROUGH IB 2940	19,289.59
591-000.000-008.100	BOND & INT REDEMPTION CSB 2708	698,276.60
591-000.000-037.000	WATER DEBT SERVICE	143,728.84
591-000.000-038.000	M-64 ACCTS RECEIVABLES	868.46
591-000.000-039.000	W.P. ACCTS RECEIVABLE	174,164.59
591-000.000-040.000	ACCOUNTS RECEIVABLE	57,384.57
591-000.000-041.000	RESERVE FOR BAD DEBT	(208,144.41)
591-000.000-084.590	DUE FROM SEWER FUND	152.84
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	18,420,796.47
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	(9,026,686.69)
591-000.000-195.200	DEFERRED OUTFLOWS OF RESOURCES	33,491.00
Total Assets		10,856,614.51
*** Liabilities ***		
591-000.000-214.101	DUE TO GENERAL FUND	225.49
591-000.000-214.590	DUE TO SEWER	281.37
591-000.000-252.102	CURRENT PORTION - COMPENSATED ABS	10,992.00
591-000.000-258.000	ACCRUED VACATION	10,992.00
591-000.000-259.000	ACCRUED RETIREMENT	527,408.00
591-000.000-285.000	WATER DEPOSITS	4,050.00
591-000.000-285.101	PREPAID WATER TEST	50.00
591-000.000-300.000	WATER BONDS PAYABLE	2,068,862.00
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		10,835,285.37
*** Fund Balance ***		
591-000.000-376.000	RESERVE FOR BOND PAYMENTS	585,124.99
591-000.000-390.000	FUND BALANCE	(9,839.92)
591-000.000-395.000	RETAINED EARNINGS	(658,332.47)
Total Fund Balance		(83,047.40)
Beginning Fund Balance		(83,047.40)
Net of Revenues VS Expenditures		104,376.54
Ending Fund Balance		21,329.14
Total Liabilities And Fund Balance		10,856,614.51

Fund 641 EQUIPMENT FUND

GL Number	Description	Balance
*** Assets ***		
641-000.000-003.000	SAVINGS CSB 0059	75,536.51
641-000.000-040.000	ACCOUNTS RECEIVABLE	25.00
641-000.000-084.208	DUE FROM MARINA FUND	233,026.86
641-000.000-134.000	FIXED ASSETS - CIP	9,491.00
641-000.000-135.000	FIXED ASSETS - VEHICLES	382,778.69
641-000.000-136.000	FIXED ASSETS - BUILDINGS	187,326.25
641-000.000-140.000	FIXED ASSETS - EQUIPMENT	1,575,496.71
641-000.000-155.000	ACCUMULATED DEPRECIATION	(1,315,398.65)
641-000.000-195.200	DEFERRED OUTFLOWS OF RESOURCES -	3,688.00
Total Assets		1,151,970.37
*** Liabilities ***		
641-000.000-214.101	DUE TO GENERAL FUND	117,630.08
641-000.000-334.000	NET PENSION LIABILITY	58,071.00
641-000.000-354.000	FEDERAL CONTRIB. CAPITAL	248,780.00
Total Liabilities		424,481.08
*** Fund Balance ***		
641-000.000-390.000	FUND BALANCE	760,565.14
Total Fund Balance		760,565.14
Beginning Fund Balance		760,565.14
Net of Revenues VS Expenditures		(33,075.85)
Ending Fund Balance		727,489.29
Total Liabilities And Fund Balance		1,151,970.37

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BANK RECONCILIATION FOR VILLAGE OF ONTONAGON
Bank 5 (MSB 0184)
FROM 01/01/2026 TO 01/31/2026
Reconciliation Record ID: 1349

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Beginning GL Balance:	500.00
Less: Cash Disbursements	(107,571.00)
Add: Journal Entries/Other	107,571.00

Ending GL Balance:	500.00
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Ending Bank Balance:	61,062.81
Add: Deposits in Transit	0.00
Less: Outstanding Checks	

Check Date	Check Number	Name	Amount
01/12/2026	11507	MISS DIG 811	1,567.66
01/12/2026	11512	SEMCO ENERGY	3,268.88
01/26/2026	11531	KENDRICKS BORDEAU, P.C.	366.00
01/26/2026	11532	AMERICAN WELDING & GAS	91.89
01/26/2026	11533	BS & A SOFTWARE	1,788.00
01/26/2026	11534	EJ USA, INC.	485.76
01/26/2026	11535	GABRIDGE & COMPANY, PLC	21,350.00
01/26/2026	11536	GEI CONSULTANTS, INC.	11,853.32
01/26/2026	11537	JACK DOHENY SUPPLIES, INC.	515.43
01/26/2026	11538	MIDLAND SERVICES INC.	2,944.01
01/26/2026	11539	OHM	3,338.00
01/26/2026	11540	ONTONAGON HERALD COMPANY	468.95
01/26/2026	11541	POMASL FIRE EQUIPMENT	176.44
01/26/2026	11542	PRIMROSE ACRES	195.00
01/26/2026	11543	UPPCO	12,153.47

Total - 15 Outstanding Checks:	60,562.81
Adjusted Bank Balance	500.00
Unreconciled Difference:	0.00

REVIEWED BY:

WJO WP

DATE:

2/12/26

02/03/2026 10:51 AM
User: WILLIE
DB: Ontonagon

BANK RECONCILIATION FOR VILLAGE OF ONTONAGON
Bank 101-3 (CSB 0900)
FROM 01/01/2026 TO 01/31/2026
Reconciliation Record ID: 1353

Page 1/1

Beginning GL Balance:	1,337,868.55
Add: Cash Receipts	638.49
Less: Journal Entries/Other	(55,816.97)

Ending GL Balance:	1,282,690.07
--------------------	--------------

Ending Bank Balance:	1,292,528.53
----------------------	--------------

Add: Deposits in Transit	
IB CC PMT 1-30-26	3,225.21
MDOT DEP 1-28-26 (TRANSFERRED 2/2)	(13,063.67)
	(9,838.46)

Less: Outstanding Checks

Total - 0 Outstanding Checks:	
Adjusted Bank Balance	1,282,690.07
Unreconciled Difference:	0.00

REVIEWED BY: WSD UP

DATE: 2/3/26

02/02/2026 01:22 PM
User: WILLIE
DB: Ontonagon

BANK RECONCILIATION FOR VILLAGE OF ONTONAGON
Bank 101-5 (CSB 6609)
FROM 01/01/2026 TO 01/31/2026
Reconciliation Record ID: 1354

Page 1/1

Beginning GL Balance:	<u>2,610.01</u>
Ending GL Balance:	2,610.01
Ending Bank Balance:	2,610.01
Add: Deposits in Transit	0.00
Less: Outstanding Checks	
Total - 0 Outstanding Checks:	
Adjusted Bank Balance	2,610.01
Unreconciled Difference:	0.00

REVIEWED BY: WJD UD

DATE: 2/3/26

02/03/2026 11:07 AM

BANK RECONCILIATION FOR VILLAGE OF ONTONAGON

Page 1/1

User: WILLIE

Bank 202-3 (CSB 0934)

DB: Ontonagon

FROM 01/01/2026 TO 01/31/2026

Reconciliation Record ID: 1355

Beginning GL Balance:	479,985.58
Less: Journal Entries/Other	(1,828.38)

Ending GL Balance:	478,157.20
--------------------	------------

Ending Bank Balance:	478,157.20
----------------------	------------

Add: Deposits in Transit	0.00
--------------------------	------

Less: Outstanding Checks	
--------------------------	--

Total - 0 Outstanding Checks:

Adjusted Bank Balance	478,157.20
-----------------------	------------

Unreconciled Difference:	0.00
--------------------------	------

REVIEWED BY: WSJ UP

DATE: 2/3/26

02/03/2026 11:10 AM
User: WILLIE
DB: Ontonagon

BANK RECONCILIATION FOR VILLAGE OF ONTONAGON
Bank 203-3 (CSB 0942)
FROM 01/01/2026 TO 01/31/2026
Reconciliation Record ID: 1356

Page 1/1

Beginning GL Balance:	171,949.47
Add: Cash Receipts	45,332.91
Less: Journal Entries/Other	<u>(32,691.68)</u>
Ending GL Balance:	184,590.70
Ending Bank Balance:	184,590.70
Add: Deposits in Transit	0.00
Less: Outstanding Checks	
Total - 0 Outstanding Checks:	
Adjusted Bank Balance	184,590.70
Unreconciled Difference:	0.00

REVIEWED BY: WJD WJD

DATE: 2/3/26

02/02/2026 12:42 PM
User: WILLIE
DB: Ontonagon

BANK RECONCILIATION FOR VILLAGE OF ONTONAGON
Bank 1 (MSB 1280)
FROM 01/01/2026 TO 01/31/2026
Reconciliation Record ID: 1350

Page 1/1

Beginning GL Balance:	583,632.79
Add: Cash Receipts	35,917.83
Less: Journal Entries/Other	(23,318.81)
Ending GL Balance:	596,231.81
Ending Bank Balance:	612,151.32
Add: Miscellaneous Transactions	(15,919.51)
Add: Deposits in Transit	0.00
Less: Outstanding Checks	
Total - 0 Outstanding Checks:	
Adjusted Bank Balance	596,231.81
Unreconciled Difference:	0.00

REVIEWED BY: WOO JH

DATE: 2/2/26

02/03/2026 11:13 AM

User: WILLIE

DB: Ontonagon

BANK RECONCILIATION FOR VILLAGE OF ONTONAGON

Bank 208-3 (CSB 5289)

FROM 01/01/2026 TO 01/31/2026

Reconciliation Record ID: 1358

Page 1/1

Beginning GL Balance:	17,478.84
Add: Cash Receipts	150.00
Add: Journal Entries/Other	13,394.23

Ending GL Balance:	31,023.07
--------------------	-----------

Ending Bank Balance:	31,023.07
----------------------	-----------

Add: Deposits in Transit	0.00
--------------------------	------

Less: Outstanding Checks	
--------------------------	--

Total - 0 Outstanding Checks:

Adjusted Bank Balance	31,023.07
-----------------------	-----------

Unreconciled Difference:	0.00
--------------------------	------

REVIEWED BY: WJD UP

DATE: 2/3/26

02/03/2026 10:47 AM

User: WILLIE

DB: Ontonagon

BANK RECONCILIATION FOR VILLAGE OF ONTONAGON

Bank 208-4 (CSB 0895)

FROM 01/01/2026 TO 01/31/2026

Reconciliation Record ID: 1357

Page 1/1

Beginning GL Balance:	8,938.25
Add: Cash Receipts	500.00
Less: Journal Entries/Other	(4.95)

Ending GL Balance:	9,433.30
--------------------	----------

Ending Bank Balance:	9,433.30
----------------------	----------

Add: Deposits in Transit	0.00
--------------------------	------

Less: Outstanding Checks	
--------------------------	--

Total - 0 Outstanding Checks:

Adjusted Bank Balance	9,433.30
-----------------------	----------

Unreconciled Difference:	0.00
--------------------------	------

REVIEWED BY: WJD WP

DATE: 2/3/26

02/04/2026 11:30 AM
User: WILLIE
DB: Ontonagon

BANK RECONCILIATION FOR VILLAGE OF ONTONAGON
Bank 590-3 (CSB 3898 & 4050)
FROM 01/01/2026 TO 01/31/2026
Reconciliation Record ID: 1366

Page 1/1

Beginning GL Balance:	296,341.48
Add: Cash Receipts	111.60
Add: Journal Entries/Other	8,660.09

Ending GL Balance:	305,113.17
--------------------	------------

Ending Bank Balance:	284,386.43
----------------------	------------

Add: Miscellaneous Transactions	18,879.18
---------------------------------	-----------

Add: Deposits in Transit	
CR SUMM 2/3/26	1,847.56

1,847.56

Less: Outstanding Checks

Total - 0 Outstanding Checks:

Adjusted Bank Balance	305,113.17
-----------------------	------------

Unreconciled Difference:	0.00
--------------------------	------

REVIEWED BY:

WJD Up

DATE:

2/4/26

02/03/2026 11:18 AM
User: WILLIE
DB: Ontonagon

BANK RECONCILIATION FOR VILLAGE OF ONTONAGON
Bank 591-2 (CSB 1646)
FROM 01/01/2026 TO 01/31/2026
Reconciliation Record ID: 1359

Page 1/1

Beginning GL Balance:	<u>4,050.00</u>
Ending GL Balance:	4,050.00
Ending Bank Balance:	4,050.00
Add: Deposits in Transit	0.00
Less: Outstanding Checks	
Total - 0 Outstanding Checks:	
Adjusted Bank Balance	4,050.00
Unreconciled Difference:	0.00

REVIEWED BY: WSO WP

DATE: 2/3/26

02/04/2026 01:19 PM
User: WILLIE
DB: Ontonagon

BANK RECONCILIATION FOR VILLAGE OF ONTONAGON
Bank 591-3 (CSB 3880)
FROM 01/01/2026 TO 01/31/2026
Reconciliation Record ID: 1367

Page 1/1

Beginning GL Balance:	174,204.09
Add: Cash Receipts	100.00
Less: Journal Entries/Other	<u>(13,765.46)</u>
Ending GL Balance:	160,538.63
Ending Bank Balance:	116,975.00
Add: Miscellaneous Transactions	32,347.52
Add: Deposits in Transit	
	CR SUMM 2/4/26 (1,847.56)
	MDOT W/D - TRANSFERRED 2/3/26 <u>13,063.67</u>
	11,216.11
Less: Outstanding Checks	
Total - 0 Outstanding Checks:	
Adjusted Bank Balance	160,538.63
Unreconciled Difference:	0.00

REVIEWED BY: WJD WP

DATE: 2/4/26

02/03/2026 03:33 PM

BANK RECONCILIATION FOR VILLAGE OF ONTONAGON

Page 1/1

User: WILLIE

Bank 591-4 (CSB 4679)

DB: Ontonagon

FROM 01/01/2026 TO 01/31/2026

Reconciliation Record ID: 1365

Beginning GL Balance:	3,451.40
Less: Journal Entries/Other	(37.95)

Ending GL Balance:	3,413.45
--------------------	----------

Ending Bank Balance:	3,448.45
----------------------	----------

Add: Deposits in Transit	
ICLOUD DEP 1/6/26	(35.00)
	(35.00)

Less: Outstanding Checks

Total - 0 Outstanding Checks:

Adjusted Bank Balance	3,413.45
-----------------------	----------

Unreconciled Difference:	0.00
--------------------------	------

REVIEWED BY: WJD WP

DATE: 2/3/26

02/05/2026 09:59 AM
User: WILLIE
DB: Ontonagon

BANK RECONCILIATION FOR VILLAGE OF ONTONAGON
Bank 591-5 (IB 2940)
FROM 01/01/2026 TO 01/31/2026
Reconciliation Record ID: 1352

Page 1/1

Beginning GL Balance:	19,316.69
Less: Journal Entries/Other	(27.10)
Ending GL Balance:	19,289.59
Ending Bank Balance:	70,406.79
Add: Deposits in Transit	
DEPOSIT 12-31-25	(25,495.97)
CHARGEBACK 12-2-25	35.00
DEPOSIT 1-30-26	(25,730.73)
CHARGEBACK 1-5-26	74.50
	(51,117.20)
Less: Outstanding Checks	
Total - 0 Outstanding Checks:	
Adjusted Bank Balance	19,289.59
Unreconciled Difference:	0.00

REVIEWED BY: WSD

DATE: 2/5/26

02/03/2026 02:34 PM
User: WILLIE
DB: Ontonagon

BANK RECONCILIATION FOR VILLAGE OF ONTONAGON
Bank 591-9 (CSB 2708)
FROM 01/01/2026 TO 01/31/2026
Reconciliation Record ID: 1364

Page 1/1

Beginning GL Balance:	697,417.73
Add: Journal Entries/Other	<u>858.87</u>

Ending GL Balance:	698,276.60
--------------------	------------

Ending Bank Balance:	698,276.60
----------------------	------------

Add: Deposits in Transit	0.00
--------------------------	------

Less: Outstanding Checks	
--------------------------	--

Total - 0 Outstanding Checks:

Adjusted Bank Balance

698,276.60

Unreconciled Difference:

0.00

REVIEWED BY:

WJO UP

DATE:

2/3/26

02/03/2026 11:25 AM

BANK RECONCILIATION FOR VILLAGE OF ONTONAGON

Page 1/1

User: WILLIE

Bank 641-3 (CSB 0059)

DB: Ontonagon

FROM 01/01/2026 TO 01/31/2026

Reconciliation Record ID: 1362

Beginning GL Balance:	90,158.90
Less: Journal Entries/Other	(14,622.39)

Ending GL Balance:	75,536.51
--------------------	-----------

Ending Bank Balance:	75,536.51
----------------------	-----------

Add: Deposits in Transit	0.00
--------------------------	------

Less: Outstanding Checks	
--------------------------	--

Total - 0 Outstanding Checks:

Adjusted Bank Balance	75,536.51
-----------------------	-----------

Unreconciled Difference:	0.00
--------------------------	------

REVIEWED BY:

WJD UP

DATE:

2/3/26

User: WILLIE

Bank 248-3 (CSB 6583)

DB: Ontonagon

FROM 01/01/2026 TO 01/31/2026

Reconciliation Record ID: 1361

Beginning GL Balance:	7,256.93
Add: Cash Receipts	160.00
Less: Journal Entries/Other	(1,286.73)

Ending GL Balance:	6,130.20
--------------------	----------

Ending Bank Balance:	6,130.20
----------------------	----------

Add: Deposits in Transit	0.00
--------------------------	------

Less: Outstanding Checks	
--------------------------	--

Total - 0 Outstanding Checks:

Adjusted Bank Balance

6,130.20

Unreconciled Difference:

0.00

REVIEWED BY:

WJO WP

DATE:

2/3/26

MERS UPDATE

To: Village Council

From: William DuPont, Village Manager

Date: February 23, 2026

Subject: Hospital MERS Update

We paid MERS \$55,986 on January 30th. This payment was due on February 20th. We are current with our MERS payments and our next payment will be due on March 20th. We will be making this payment later this week.

At this time, the Michigan Enhancement Grant that the Village received will cover the next two monthly payments. We expect to close out this grant in March of 2026.

Thank you for your time.

VILLAGE OF ONTONAGON
COUNTY OF ONTONAGON, STATE OF MICHIGAN
Schedule of Estimated Capital Improvements – Water

Project	2025/26	2026/27	2027/28	2028/29	2029/30	2030/31	2031/32	2032/33	2033/34	2034/35	Totals
White Pine Water Tower Replacement with 100K Gallon Tank				\$2,000,000							\$2,000,000
Silver City Pressure Relief Valve Replacement of 10 Various Valves				25,000							25,000
New Silver City Pump Station				75,000							75,000
36" Concrete Water Main Replacement				4,500,000							4,500,000
						\$6,750,000					6,750,000
Sub-total:	-	-	-	\$6,600,000	-	\$6,750,000	-	-	-	-	\$13,350,000
Plus: Inflation Allowance (5.0%):	-	-	-	1,040,325	-	1,864,901	-	-	-	-	2,905,226
Total Capital Improvements:	-	-	-	\$7,640,325	-	\$8,614,901	-	-	-	-	\$16,255,226
Total Bond-Funded Capital Improvements:				\$7,524,563		\$8,614,901					
Total Cash-Funded Capital Improvements				115,763							
Project	2035/36	2036/37	2037/38	2038/39	2039/40	2040/41	2041/42	2042/43	2043/44	2044/45	Totals
Lakeshore Road Upsizing 4" Watermain to 6" and Connecting to Superior Way Watermain										\$389,000	\$389,000
Connecting Rockland Road 8" Watermain to Water Tower										286,000	286,000
Copper Street Upsizing 4" Watermain to 6"										99,000	99,000
5th Street Upsizing 4" Watermain to 6"										288,000	288,000
5 4th St & 5 3rd St 4" Watermain Upsizing to 6"										246,000	246,000
Ontonagon River Crossing 8" Watermain Replacement										1,500,000	1,500,000
Pennsylvania Avenue 6" Watermain Replacement										697,000	697,000
Paul Bunyan Avenue 6" Watermain Replacement										866,000	866,000
East River Street 6" Watermain Replacement										275,000	275,000
Alsace Avenue 6" Watermain Replacement										435,000	435,000
Houghton Street 6" Watermain Replacement										874,000	874,000
Ontonagon 850K Gallon Ground Tank Fencing										15,000	15,000
River Street 10" Watermain Replacement										785,000	785,000
Ontonagon Pump Station Upgrades/ Repairs										1,475,000	1,475,000
Island Road 10" Water Main Replacement										819,000	819,000
Mors Street 8" Watermain Replacement										355,000	355,000
Balsam Street 8" Water Main Replacement										577,000	577,000
Michigan Ave 8" Water Main Replacement										312,000	312,000
Riverview Drive 8" Water Main Replacement										1,291,000	1,291,000
Superior Drive 8" Water Main Replacement										890,000	890,000
Fairview Drive 8" Watermain Replacement										489,000	489,000
Hemlock Street 10" Water Main Replacement										1,461,000	1,461,000
Replacement of 20 Various Valves										150,000	150,000
Ontonagon 150K Elevated Tank Coating and Cathodic Protection										105,000	105,000
White Pine Water Treatment Plant Upgrades										6,301,000	6,301,000
Elm Street 8" Watermain Replacement to Address Leaking Issues										664,000	664,000
South 4th Street 4" Transite Watermain Replacement with 6"										171,000	171,000
Minnesota Ave 4" Transite Watermain Replacement with 6"										348,000	348,000
Rockland Road 6" Watermain Replacement										1,130,000	1,130,000
Michigan Street Adding 4 valves										30,000	30,000
Silver City Pressure Relief Valve Replacement										1,470,000	1,470,000
River Road 12" Transite Water Main Replacement										387,000	387,000
Prehite Street/Spar Street/Gorman Avenue Transite 6" Watermain Replacement										272,000	272,000
Ontonagon/ Amygdaloid Street 6" Transite Watermain Replacement										206,000	206,000
Lake/Trap Street 6" Transite Watermain Replacement										251,000	251,000
Diamond Street 4" Transite Watermain Replacement with 6"											
Sub-total:	-	-	-	-	-	-	-	-	-	\$25,939,000	\$25,939,000
Plus: Inflation Allowance (5.0%):	-	-	-	-	-	-	-	-	-	39,607,561	39,607,561
Total Bond-Funded Capital Improvements:	-	-	-	-	-	-	-	-	-	\$65,546,561	\$65,546,561

VILLAGE OF ONTONAGON
COUNTY OF ONTONAGON, STATE OF MICHIGAN
Cash Flow - Water Fund \$4.5M Silver City Pump Station

	2025/26	Inflationary Increases	2026/27	2027/28	2028/29	Inflationary Increases	2029/30
Rates:							
Number of Customers	1,436		1,436	1,436	1,436		1,436
Debt Base Charge	\$35.00	5.00%	\$36.75	\$38.59	\$50.09	5.00%	\$52.59
Billable Flow (1,000 gal.) - Inside Village [1]	21,515		21,084	20,663	20,249		19,844
Consumption Charge (per 1,000 gal.) - Inside Village	\$10.00	5.00%	\$10.50	\$11.03	\$14.03	5.00%	\$14.73
Billable Flow (1,000 gal.) - Outside Village	11,962		11,962	11,962	11,962		11,962
Consumption Charge (per 1,000 gal.) - Outside Village	\$15.00		\$15.75	\$16.54	\$21.04		\$22.09
Typical Village homeowner's monthly bill (assumes 4,000 gallons/month)	\$75.00		\$78.75	\$82.69	\$106.19		\$111.50
Revenues:							
Debt Base Charge	\$603,120		\$633,276	\$664,940	\$863,108		\$906,263
Consumption Charge - Inside Village	215,146		221,385	227,805	283,997		292,233
Consumption Charge - Outside Village	179,437		188,409	197,829	251,661		264,244
Other	59,650		15,000	15,000	15,000		15,000
Total Revenues	1,057,353		1,058,070	1,105,574	1,413,765		1,477,740
Less: Total Operating Expenditures	(742,295)		(766,693)	(791,931)	(818,041)		(845,054)
Net Operating Revenue	315,058		291,377	313,643	595,724		632,686
Less: Current Debt Service Payments	(304,382)		(298,963)	(293,545)	(288,126)		(287,707)
Estimated Cash-Funded Capital Improvements	-		-	-	(115,763)		-
Estimated Debt Service #1 2028/29 USDA Bond [2]	-		-	-	(235,000)		(335,000)
Estimated Debt Service #2 2031/32 USDA Bond [3]	-		-	-	-		-
Net Cash Flow	\$10,676		(\$7,586)	\$20,098	(\$43,164)		\$9,979
Cash & Investments	\$1,108,283		\$1,111,373	\$1,131,471	\$1,088,307		\$1,098,285

[1] Assumes annual decrease of 2.00% based on historical figures.

[2] Estimated debt service payments based on a \$4,961,250 40-year USDA bond issue at an estimated interest rate.

[3] Estimated debt service payments based on a \$8,614,901 40-year USDA bond issue at an estimated interest rate.

VILLAGE OF ONTONAGON
COUNTY OF ONTONAGON, STATE OF MICHIGAN
Schedule of Estimated Capital Improvements - Water

Project	2025/26	2026/27	2027/28	2028/29	2029/30	2030/31	2031/32	2032/33	2033/34	2034/35	Totals
White Pine Water Tower Replacement with 100K Gallon Tank				\$2,000,000							\$2,000,000
Silver City Pressure Relief Valve Replacement of 10 Various Valves				25,000							25,000
New Silver City Pump Station				75,000							75,000
36" Concrete Water Main Replacement				3,500,000							3,500,000
						\$6,750,000					6,750,000
Sub-total:	-	-	-	\$5,600,000	-	\$6,750,000	-	-	-	-	\$12,350,000
Plus: Inflation Allowance (5.0%):	-	-	-	882,700	-	1,864,901	-	-	-	-	2,747,601
Total Capital Improvements:	-	-	-	\$6,482,700	-	\$8,614,901	-	-	-	-	\$15,097,601
Total Bond-Funded Capital Improvements:				\$6,366,938		\$8,614,901					
Total Cash-Funded Capital Improvements:				115,763							
Project	2035/36	2036/37	2037/38	2038/39	2039/40	2040/41	2041/42	2042/43	2043/44	2044/45	Totals
Lakeshore Road Upsizing 4" Watermain to 6" and Connecting to Superior Way Watermain										\$389,000	\$389,000
Connecting Rockland Road 8" Watermain to Water Tower										286,000	286,000
Copper Street Upsizing 4" Watermain to 6"										99,000	99,000
5th Street Upsizing 4" Watermain to 6"										288,000	288,000
5 4th St & 5 3rd St 4" Watermain Upsizing to 6"										246,000	246,000
Ontonagon River Crossing 8" Watermain Replacement										1,500,000	1,500,000
Pennsylvania Avenue 6" Watermain Replacement										697,000	697,000
Paul Bunyan Avenue 6" Watermain Replacement										866,000	866,000
East River Street 6" Watermain Replacement										275,000	275,000
Alsace Avenue 6" Watermain Replacement										435,000	435,000
Houghton Street 6" Watermain Replacement										874,000	874,000
Ontonagon 850K Gallon Ground Tank Fencing										15,000	15,000
Ontonagon Pump Station Upgrades/ Repairs										785,000	785,000
River Street 10" Watermain Replacement										1,475,000	1,475,000
Ontonagon 150K Elevated Tank Coating and Cathodic Protection										819,000	819,000
Island Road 10" Water Main Replacement										355,000	355,000
Mors Street 8" Watermain Replacement										577,000	577,000
Balsam Street 8" Water Main Replacement										312,000	312,000
Michigan Ave 8" Water Main Replacement										1,291,000	1,291,000
Riverview Drive 8" Water Main Replacement										890,000	890,000
Superior Drive 8" Water Main Replacement										489,000	489,000
Fairview Drive 8" Watermain Replacement										1,461,000	1,461,000
Hemlock Street 10" Water Main Replacement										150,000	150,000
Replacement of 20 Various Valves										105,000	105,000
Ontonagon 150K Elevated Tank Coating and Cathodic Protection										6,301,000	6,301,000
White Pine Water Treatment Plant Upgrades										664,000	664,000
Elm Street 8" Watermain Replacement to Address Leaking Issues										171,000	171,000
South 4th Street 4" Transite Watermain Replacement with 6"										348,000	348,000
Minnesota Ave 4" Transite Watermain Replacement with 6"										1,130,000	1,130,000
Rockland Road 6" Watermain Replacement										30,000	30,000
Michigan Street Adding 4 valves										30,000	30,000
Silver City Pressure Relief Valve Replacement										1,470,000	1,470,000
River Road 12" Transite Water Main Replacement										387,000	387,000
Prehintie Street/Spar Street/Gorman Avenue Transite 6" Watermain Replacement										272,000	272,000
Ontonagon/ Amygdaloid Street 6" Transite Watermain Replacement										206,000	206,000
Lake/Trap Street 6" Transite Watermain Replacement										251,000	251,000
Diamond Street 4" Transite Watermain Replacement with 6"											
Sub-total:	-	-	-	-	-	-	-	-	-	\$25,939,000	\$25,939,000
Plus: Inflation Allowance (5.0%):	-	-	-	-	-	-	-	-	-	39,607,561	39,607,561
Total Bond-Funded Capital Improvements:	-	-	-	-	-	-	-	-	-	\$65,546,561	\$65,546,561

VILLAGE OF ONTONAGON
COUNTY OF ONTONAGON, STATE OF MICHIGAN
Cash Flow - Water Fund \$3.5M Silver City Pump Station

	2025/26	Inflationary Increases	2026/27	2027/28	Increase	2028/29	Inflationary Increases	2029/30
Rates:								
Number of Customers	1,436		1,436	1,436		1,436		1,436
Debt Base Charge	\$35.00	5.00%	\$36.75	\$38.59	\$9.50	\$48.09	5.00%	\$50.49
Billable Flow (1,000 gal.) - Inside Village [1]	21,515		21,084	20,663		20,249		19,844
Consumption Charge (per 1,000 gal.) - Inside Village	\$10.00	5.00%	\$10.50	\$11.03	\$2.75	\$13.78	5.00%	\$14.46
Billable Flow (1,000 gal.) - Outside Village	11,962		11,962	11,962		11,962		11,962
Consumption Charge (per 1,000 gal.) - Outside Village	\$15.00		\$15.75	\$16.54		\$20.66		\$21.70
Typical Village homeowner's monthly bill (assumes 4,000 gallons/month)	\$75.00		\$78.75	\$82.69		\$103.19		\$108.35
Revenues:								
Debt Base Charge	\$603,120		\$633,276	\$664,940		\$828,644		\$870,076
Consumption Charge - Inside Village	215,146		221,385	227,805		278,935		287,024
Consumption Charge - Outside Village	179,437		188,409	197,829		247,175		259,533
Other	59,650		15,000	15,000		15,000		15,000
Total Revenues	1,057,353		1,058,070	1,105,574		1,369,753		1,431,633
Less: Total Operating Expenditures	(742,295)		(766,693)	(791,931)		(818,041)		(845,054)
Net Operating Revenue	315,058		291,377	313,643		551,712		586,579
Less: Current Debt Service Payments	(304,382)		(298,963)	(293,545)		(288,126)		(287,707)
Estimated Cash-Funded Capital Improvements	-		-	-		(115,763)		-
Estimated Debt Service #1 2028/29 USDA Bond [2]	-		-	-		(200,000)		(285,000)
Estimated Debt Service #2 2031/32 USDA Bond [3]	-		-	-		-		-
Net Cash Flow	\$10,676		(\$7,586)	\$20,098		(\$52,176)		\$13,872
Cash & Investments	\$1,108,283		\$1,111,373	\$1,131,471		\$1,079,294		\$1,093,166

[1] Assumes annual decrease of 2.00% based on historical figures.

[2] Estimated debt service payments based on a \$3,858,750 40-year USDA bond issue at an estimated interest rate.

[3] Estimated debt service payments based on a \$8,614,901 40-year USDA bond issue at an estimated interest rate.

VILLAGE OF ONTONAGON ORDINANCE 2026 NO. 1

An Ordinance to Amend Chapter 2, Article II, Section 2-24 of the Code of Ordinances for the Village of Ontonagon.

The Village of Ontonagon ordains, that Chapter 2 (Administration), Article II, Section 2-24 be amended as follows:

Sec. 2-24. Miscellaneous

- (a) *Adoption and amendment of rules of procedure.* These rules of procedure of the council will be placed on the agenda of the first meeting of the council following the seating of the newly elected councilmembers for review. A copy of the adopted rules shall be distributed to each councilmember. The council may alter or amend its rules by ordinance at any time by a vote of a majority of its members after notice has been given of the proposed alteration or amendment.
- (b) *Suspension of rules.* The rules of the council may be suspended for a specified portion of a meeting by an affirmative vote of two-thirds of the members present except that council actions shall conform to state statutes and to the state and the federal constitutions.
- (c) *Bid awards.* Bids will be awarded by the council during regular or special meetings. A bid award may be made at a special meeting of the council if that action is announced in the notice of the special meeting.
- (d) *Standing and special committees of council.*
 - (1) The Village shall have the following standing committees:
 - a. Finance/budget;
 - b. Personnel;
 - c. Community development;
 - d. Infrastructure.
 - (2) Committee members will be appointed by the village president at the first regular meeting of the council after January 1 of each year. They shall be members of the council. The village president shall fill any committee vacancies. Committee members shall serve for a term of one year and may be reappointed.
- (e) *Special committees.* Special committees may be established for a specific period of time by the village president or by a resolution of the council which specifies the task of the special committee and the date of its dissolution.
- (f) *Citizen task forces.* Citizen task forces may be established by a resolution of the council which specifies the task to be accomplished and the date of its

dissolution. Members of such committees will be appointed by the village president, subject to the approval by a majority vote of the council and must be residents of the village. Vacancies will be filled by majority vote of the council in the same way appointments are made.

- (g) *Authorization for contacting the village attorney.* The following officials are authorized to contact the village attorney regarding municipal matters:
 - (1) Village President;
 - (2) Village President pro tempore;
 - (3) Village Manager.
- (h) *Compensation of president and trustees.* The president and trustees of the village shall each receive an amount determined by an ordinance adopted by the village council from time to time for each regular meeting or legally called special meeting of the village council. Effective April 24, 1995, the village president shall receive \$75.00 per meeting, and each trustee shall receive \$75.00 per meeting.
- (i) *Attendance.* Councilmembers must be physically present and in attendance for over one-half of the length of each meeting in order to be considered present. The village clerk shall keep records of attendance at all such meetings. Compensation shall not be received for more than two special meetings in addition to regular meetings during any calendar month. Payment shall be made out of the general fund of the village.
- (j) *Smoking.* While a meeting of the village council is in session, no person shall smoke or possess lighted tobacco in the room wherein the meeting is being conducted. A sign reading "no smoking" shall be conspicuously posted by the village clerk prior to each meeting of the village council. Violation of this subsection, whether or not such notice is posted as provided in this subsection, shall be a misdemeanor and upon conviction, punishable as provided in section 1-12.
- (k) *Firearms.* While a meeting of the village council is in session, no person shall carry or possess a firearm, whether loaded or unloaded, in the room wherein the meeting is being conducted. Violation of this subsection shall be a misdemeanor and upon conviction, punishable as provided in section 1-12.

EFFECTIVE DATE

This Amendatory Ordinance shall become effective 20 days (March 16, 2026) from the date of adoption and will be published in a newspaper of general circulation within the community.

Ayes:

Nays:

Absent:

ORDINANCE DECLARED ADOPTED.

Date: February 23, 2026

By: Pamela Coey, Village President

By: Wendy Pence, Village Clerk

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of an Ordinance adopted by the Village Council of the Village of Ontonagon, County of Ontonagon, State of Michigan, at a meeting held on February 23, 2026, that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said Act. I further certify that the foregoing Ordinance was published on March 4, 2026 in the following newspaper: Ontonagon Herald.

Wendy Pence, Village Clerk

Ontonagon Village Housing Commission
Regular Meeting 5:15 PM, Tuesday December 16th, 2025
Ontonagon Village Housing Community Room

Pledge of Allegiance

Roll Call - A regular meeting of the Ontonagon Village Housing Commission was called to order at 5:15 PM by Board President Rich Ernest at the Ontonagon Housing Commission Office, Ontonagon MI on Tuesday December 16th, 2025. Present were Rich Ernest, Robert Seid, and Jim Kangas. Absent Danielle Reath, also absent, but listening via telephone, was Sylvia Lehto. Also present was Secretary Karen Jackson.

Public Comment – Resident Jade commented on the proposed policy to not allow smokers to apply to live here and would like any action postponed for the group to do more research. This will be addressed more at the public hearing later.

Approval of Agenda – Motion was made by J Kangas, supported by R Seid, to approve the agenda with the additions of Unfinished Business - A. Computer Bids. All voting aye, motion carried.

Approval of Meeting Minutes – Motion was made by R Seid, supported by J Kangas, to approve the meeting minutes from November 18st as presented. All voting aye, motion carried.

Financial Report – Motion was made by R Ernest, supported by R Seid, to accept the financial reports as presented and place on file. All voting aye, motion carried.

Executive Directors Report –

- The Christmas party is tomorrow (17th) at 4:00. Board members and a guest are welcomed. We had 34 individuals sign up which is less than last year
- Had a plumbing repair that cost us about 8 hours of Billy time plus 1.5 hours of overtime and \$500.00 for contractor to come help unclog the line. Someone had cut up a towel like material and was flushing them down the toilet
- I will be holding a RAB (resident advisory board) meeting in the coming weeks to get input from the resident on the CFP funds for 2026 and how best to spend them.
- I have received a Civil Rights Complaint that I have responded to. I opted to go to mediation but am unsure how the resident will want to proceed.
- A group of resident have formed a "Cane Court Tenant's Union". Not sure what process they are following or if they will involve me at any point. One member delivered notices to each resident screen door clip early evening and caused several residents to be very concerned for their safety not knowing who was opening their screen door. Both Billy and I received phone calls with their concerns. I will be addressing this with the resident.
- The mini splits are installed but they have a few minor things to finish.
- Burke Construction will begin the kitchen remodeling after the first of the year.
- We will have the electrician that is doing the kitchen work, disconnect the old baseboards and install new plugins in the area where the baseboards are being removed as the plugins are currently part of the baseboards. Suggested to have a plug in every 8 feet.

Motion was made by J Kangas, supported by R Seid, to accept the director's report as presented. All voting aye, motion carried.

Resident Advisory Committee Report – None

Additional Committee Report – None

Acknowledgment/Approval of Bills – Motion was made by R Ernest, supported by J Kangas, to acknowledge and approve the Expenditure for the month of December, Aye – R Ernest, J Kangas and R Seid. Nay-none, motion carried.

Unfinished Business

- Motion was made by R Seid, supported by R Ernest, to accept the bid from People Driven Technology to purchase 3 new computers for \$678.61 each and include the new version of Office. Aye – R Seid, R Ernest and J Kangas, Nay – none, motion carried.

New Business

- Motion was made by J Kangas, supported by R Ernest, to close the regular meeting at 5:40. All aye, motion carried.
- Motion was made by J Kangas, supported by R Seid, to open the meeting to the Public Hearing. All aye, motion carried.

Public Hearing

- No Smoking - Smoke Free Policy
 - Resident Jade voiced the concern on behalf of a newly created Cane Court Tenants Union with the Policy and that it is an extreme measure.
 - Resident Nevins also felt the policy was not fair to those applying for housing and if it goes into effect maybe the current resident not be allowed to smoke any more.
 - Director pointed out the cost to housing, the rights of those that do not smoke to clean air free of the smell of cigarette smoke.
 - Resident Sharkey was concerned about how this would be implemented as a lease amendment. This is not an issue as it applies only to new applicants.
 - Chairman Ernest clarified that this will only be for new applicants and will not affect current residents.
 - Resident Jade would like an extension for this policy be implemented and would like to have more time to investigate. Also concerned that the new policy include e-cigarettes.
- Motion was made by R Seid, supported by J Kangas, to close the Public Hearing at 6:05, all aye, motion carried
- Motion was made by J Kangas, supported by R Seid, to go back into regular session, all aye, motion carried.

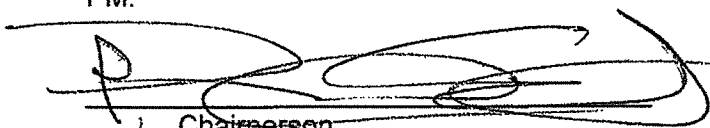
New Business

- Motion was made by R Ernest, supported by R Seid, to approve the revised No Smoking – Smoke Free Policy and other effected documents. Aye – R Ernest, R Seid and J Kangas. Aye – R Ernest, R Seid and J Kangas Nay – none, motion carried.
- Bid for repairing the automatic door opener was presented. The board requested the Director to check with other businesses to see what company they use.
- Discussion on if we want to continue charging one month rent for security deposits now that the Flat Rate rent increased so much. There was no support to change it but continue to allow a payment plan of 3 months to pay the security deposit.
- Director informed the board of our first ever bedbug incident. A proposal was presented by A+ Pest Management to do annual inspections. The board felt that is was not necessary at this point but if we have future problems then it might be warranted.

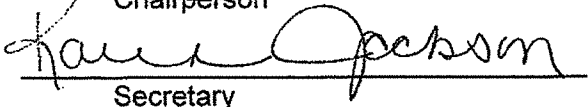
Commissioners Comments – none

Next Meeting date – January 20th, 2026 @ 5:15 PM.

Adjourn Meeting – Motion was made by J Kangas, supported by R Seid, to adjourn the meeting at 6:30 PM.


Chairperson

JAN 20, 2026
Date


Secretary

1/20/2026
Date

**VILLAGE OF ONTONAGON
RESOLUTION NO. 2026 – 01
RESOLUTION TO DECERTIFY PORTIONS OF LAKESHORE DRIVE, OLD ROCKLAND
ROAD, SOUTH THIRD STREET AND SOUTH FOURTH STREET**

At a meeting of the Village Council of the Village of Ontonagon, held on the 23rd day of February 2026, in the offices at 315 Quartz Street, Ontonagon, Michigan, the following resolution was offered by Trustee _____ and supported by Trustee _____.

RECITALS

WHEREAS, the Village of Ontonagon does wish to decertify a portion of Lakeshore Drive (East/West). This decertification of Lakeshore Drive (East/West) is located between Lakeshore Drive and North Seventh Street for a total decertification of 550 feet; AND

WHEREAS, the Village of Ontonagon does wish to decertify a portion of Old Rockland Road. This decertification of Old Rockland Road is located at the end of the existing road, 116 feet to the termini of Rockland Road; AND

WHEREAS, the Village of Ontonagon does wish to decertify a portion of South Third Street. This decertification of South Third Street is located at the Southerly end of the existing street for a total decertification of 315 feet; AND

WHEREAS, the Village of Ontonagon does wish to decertify a portion of South Fourth Street. This decertification of South Fourth Street is located at the Southerly end of the existing street for a total decertification of 238 feet;

NOW, THEREFORE, BE IT RESOLVED, that these portions of streets totaling approximately 1,219 feet be decertified,

THIS RESOLUTION is hereby approved by roll call vote:

Lyle Perry, Trustee	_____
Michael Rebholz, Trustee	_____
Debra Seid, Trustee	_____
Dorothy Sharkey, Trustee	_____
Sarah Hopper, President Pro-Tem	_____
Pam Coey, President	_____

And, adopted by a 2/3rds vote of the Village Council of the Village of Ontonagon, this 23rd day of February, 2026.

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Village Council of the Village of Ontonagon, County of Ontonagon, State of Michigan, at a regular meeting held on Monday, February 23,

2026, that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267 of Public Acts of Michigan 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

Wendy Pence, Village Clerk

**VILLAGE OF ONTONAGON
RESOLUTION NO. 2026 – 02
RESOLUTION FOR THE ADDITION OF A PORTION OF LAKESHORE DRIVE
CERTIFICATION**

At a meeting of the Village Council of the Village of Ontonagon, held on the 23rd day of February 2026, in the offices at 315 Quartz Street, Ontonagon, Michigan, the following resolution was offered by Trustee _____ and supported by Trustee _____.

RECITALS

WHEREAS, the Village of Ontonagon did prior to December 31, 2025 acquire title to Lakeshore Drive;
AND,

WHEREAS, it is necessary to furnish certain information to the State of Michigan to place this street within the Village Street System for the purpose of obtaining funds under Act 51, P.A. 1951 as amended.

NOW, THEREFORE, BE IT RESOLVED:

1. Said centerline falls in part of Government Lots 2 and 3 of Section 19, T52N, R39W, Village of Ontonagon, Ontonagon County, Michigan, said centerline is described as follows: Commencing at the South ¼ Corner of said Section 19; thence N 1°49'39"E along the North-South ¼ line, a distance of 32.68 feet to centerline of Paul Bunyan Avenue; thence N 88°35'22"W along centerline of Paul Bunyan Avenue, a distance of 1,260.98 feet to the intersection with centerline of Lakeshore Drive; thence N 60°01'26"E, along centerline of Lakeshore Drive, a distance of 1,109.37 feet to an angle point; thence N 52°01'03"E along centerline of Lakeshore Drive, a distance of 308.63 feet to the POINT OF BEGINNING of the portion to be added; thence N 52°01'03"E along centerline of Lakeshore Drive, a distance of 62.13 feet to an angle point; thence N 70°59'39"E along centerline of Lakeshore Drive, a distance of 117.68 feet to an angle point; thence N 73°24'34"E along centerline of Lakeshore Drive, a distance of 222.29 feet to an angle point; thence N 62°47'41"E along centerline of Lakeshore Drive, a distance of 130.93 feet to an angle point; thence N 56°26'21"E along centerline of Lakeshore Drive, a distance of 138.72 feet to an angle point; thence N 52°41'31"E along centerline of Lakeshore Drive, a distance of 214.00 feet to the intersection with centerline of North Seventh Street, said point being the POINT OF ENDING.

Total Length to be added: **885.75 feet.**

2. That said street is located within a Village right-of-way and is under control of the Village of Ontonagon.
3. That said street is a public street and is for public street purposes.
4. That said street is accepted into the municipal street system and is open to the public of public use on or before December 31, 2025

THIS RESOLUTION is hereby approved by roll call vote:

Lyle Perry, Trustee

Michael Rebholz, Trustee	_____
Debra Seid, Trustee	_____
Dorothy Sharkey, Trustee	_____
Sarah Hopper, President Pro-Tem	_____
Pam Coey, President	_____

And, adopted by a 2/3rds vote of the Village Council of the Village of Ontonagon, this 23rd day of February, 2026.

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Village Council of the Village of Ontonagon, County of Ontonagon, State of Michigan, at a regular meeting held on Monday, February 23, 2026, that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267 of Public Acts of Michigan 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

Wendy Pence, Village Clerk

**VILLAGE OF ONTONAGON
RESOLUTION NO. 2026 – 03
SETTING FORTH RATES FOR WATER AND SEWER SERVICE
EFFECTIVE APRIL 1, 2026**

At a meeting of the Village Council of the Village of Ontonagon, held on the 23rd day of February 2026, in the offices at 315 Quartz Street, Ontonagon, Michigan, the following resolution was offered by Trustee _____ and supported by Trustee _____.

RECITALS

WHEREAS, pursuant to Section 54-136 of the Code of Ordinances, Village of Ontonagon, the Village Council shall from time to time, set rates for water and sewer service, and

WHEREAS, rates and charges for the operation, maintenance, debt service, and replacement of the *water system* shall be sufficient to cover the expenses therein, and

WHEREAS, the Village of Ontonagon has entered into agreements with Ontonagon Township, Carp Lake Township, and the state of Michigan (Porcupine Mountain State Park) to provide water service to their respective jurisdictions, and

WHEREAS, rates and charges for the operation, maintenance, debt service, and replacement of the *sewer system* shall be sufficient to cover the expenses therein, and

NOW, THEREFORE, BE IT RESOLVED, that water and sewer rates and charges be set forth according to Attachment A dated April 1, 2026, and made part of this Resolution, and

BE IT FURTHER RESOLVED, that the *sewer* Ready-to-Serve Rate (Sewer Debt Fee) shall be \$45.50 beginning April 1, 2026 per Resolution 2024-07, and

BE IT FURTHER RESOLVED, that the *sewer* Consumption Charge (Sewage Disposal Rate) shall be \$10.50 per 1,000 gallons beginning April 1, 2026 per Resolution 2024-07, and

BE IT FURTHER RESOLVED, that the *sewer* Consumption Charge (Sewer Disposal Rate) shall increase 5% annually on April 1st beginning April 1, 2027 per Resolution 2024-07 until changed by resolution of the Village Council, and

BE IT FURTHER RESOLVED, that this resolution supersedes any other previously adopted water/sewer rate resolutions or parts of resolutions with the exception of noted items per Resolution 2024-07, and

BE IT FURTHER RESOLVED, that upon adoption of this Resolution, copies of same will be mailed by first class mail to Ontonagon Township, Carp Lake Township, and the State of Michigan.

THIS RESOLUTION is hereby approved by roll call vote:

Lyle Perry, Trustee

Michael Rebholz, Trustee

Debra Seid, Trustee

Dorothy Sharkey, Trustee _____

Sarah Hopper, President Pro-Tem _____

Pamela Coey, President _____

And, adopted by a 2/3rds vote of the Village Council of the Village of Ontonagon, this 23rd day of February, 2026.

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Village Council of the Village of Ontonagon, County of Ontonagon, State of Michigan, at a regular meeting held on Monday, February 23, 2026, that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267 of Public Acts of Michigan 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

Wendy Pence, Village Clerk

Village of Ontonagon - Attachment A

4/1/26

Water & Sewer Rates and Charges - Effective April 1, 2026

Water Rates:

\$35 per month	*Long Term Debt Fee - All Users
\$10 per thousand gallons	Potable Water Consumption Rate - All users located within 1.5 mile radius of Village Office/Garage (315 Quartz St.)
\$15 per thousand gallons	**Potable Water Consumption Rate - All users located outside of 1.5 mile radius of Village Office/Garage (315 Quartz St.)
\$13.08 per thousand gallons	***Potable Water Consumption Rate - State of Michigan
\$150	Water Deposit - Renters Only - All Users (Deposit shall be paid prior to receiving service)
\$75	Water Turn On/Off Fee for Delinquency - all Users
\$30	Water Turn On/Off Fee at Owner's Request - All Users
No Charge	Water Turn On/Off for Repairs
\$20	Meter Testing Fee if Meter is Found to be Accurate - All Users
\$25	Inspection Fee for Water Disconnection of Service - All Users
\$4	Late Payment Fee - All Users
\$20 + Potable Water Rate	Hydrant User Fee (Per opening and by Village Personnel ONLY) - All Users
Refer to Water Ordinance (No. 2004-03)	Benefit Fee - All Users
Actual Cost	Water Connection Fee (New Water Service to Existing Main) - All Users (Connection fee shall be paid prior to installation of service)
Actual Cost	Water Main Extension for New Service Connection - All Users (Fee shall be paid prior to extension of main)

Sewer Rates:

\$45.50 per month^	*Long Term Debt Fee - All Users
\$10.50 per thousand gallons^^	Sewer disposal rate - All Users (consumption based on water meter readings)
Actual Cost	Sewer Connection Fee (New Sewer Service to Existing Main) - Village of Ontonagon
50% of Actual Cost	Sewer Main Extension for New Service Connection - Village of Ontonagon (Fee shall be paid prior to installation of main)

NOTES:

*Long Term Debt Fee will be charged monthly regardless of whether water service is on or off.

**Per 1/9/98 Agreement, Carp Lake Township water consumption rates shall NOT be more than 1 1/2 times the rate charged by the Village to customers within the Village.

***Per 11/7/02 Agreement, State of Michigan adjustments for water consumption rates will be based on the Consumer Price Index, and will be made no more frequently than on an annual basis.

^Per Resolution 2024-07, the Long Term Sewer Debt Fee shall increase 5% annually beginning 4/1/27.

^^Per Resolution 2024-07, the Sewer Disposal Rate shall increase 5% annually beginning 4/1/27.



Willie DuPont <wdupont@villageofontonagon.org>

Street Cleanup

1 message

Heather David <heatherd@micsb.com>

Fri, Feb 13, 2026 at 3:24 PM

To: "wdupont@villageofontonagon.org" <wdupont@villageofontonagon.org>

Hello,

I am sending this message as we are concerned with the lack of snow removal on Spar St. near Citizens State Bank. All winter so far, the Village has been plowing that road starting at River St and pushing it toward Michigan into the parking spots in the road near our drive thru. It's not a big deal for us at the bank, but we watch the elderly try to park for their senior meals twice a week across the street. Once there was no available public parking on Spar St. they were forced to start parking on River St in front of the businesses, or even across the street into the parking lot by Stubbs. I am wondering why the village is not cleaning up Spar St.

I appreciate you sending someone over to do some clean up this morning, but they used the blower and moved the road mess into our drive thru area and sidewalk. If we get much more snow during the remainder of the winter, that volume may cause problems for us. If our space fills too much with the snow from the road, I will be forced to pay our snow company to remove snow that the village should have removed instead of piling in our area. That would be a bill that I should not be responsible for.

Heather David

Citizens State Bank
VP, Branch Manager
heatherd@micsb.com

501 River St
Ontonagon, MI, 49953
906-207-6801
NMLS# 2680917

