



VILLAGE OF ONTONAGON

Marina Commission

315 Quartz Street
Ontonagon, Michigan 49953
906-884-2305 Fax: 906-884-4369
TDD: 1-800-649-3777

Fred Chamberlain
Chairperson

Debra Seid
Vice-Chairperson

TRUSTEES
Donald Chastan
Tom Colgin
Willie DuPont
Barb Kilmer

AGENDA

MARINA COMMISSION MEETING

May 21, 2026

3:30 P. M. 315 QUARTZ ST.

1. Pledge of Allegiance
2. Call to Order/Roll Call
3. Approval of Agenda
4. Approval of Minutes: April 16, 2026
5. Items from the Floor (Five minute Limit Per Individual on Agenda and Non-Agenda Items)
6. Financial Report
7. Harbormaster's Report
8. Marina Business
 - a. Grant Update
 - b. Fiberglass Repair Request
 - c. Boat Lift
9. Other Business
10. Adjourn



**VILLAGE MARINA COMMISSION
HELD ON THURSDAY, April 16, 2026
AT 3:30 P.M. AT 315 QUARTZ STREET, ONTONAGON**

CALL TO ORDER

At 3:30 p.m. the meeting was called to order and the Pledge of Allegiance was led by Chairperson Fred Chamberlain.

**PRESENT: Donald Chastan, Willie DuPont, Barb Kilmer, Chairperson Fred Chamberlain
ABSENT: Tom Colgin, Deb Seid**

AGENDA:

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

AYE: DuPont, Kilmer, Chasten, Chairperson Chamberlain

NAY: None

ABSENT: Colgin, Seid

MINUTES:

A motion was made by DuPont, second by Chastan (CARRIED), to approve December 18, 2025, minutes as presented.

AYE: DuPont, Chasten, Kilmer, Chairperson Chamberlain

NAY: None

ABSENT: Colgin, Seid

ITEMS FROM THE FLOOR:

A resident inquired about Marina rates. He also mentioned the ice thickness was 34" this past winter.

FINANCIAL REPORT:

A motion was made by Chasten, second by Kilmer (CARRIED) to accept the financial report as presented.

AYE: Chastan, Kilmer, DuPont, Chairperson Chamberlain

NAY: None

ABSENT: Colgin, Seid

HARBOR MASTER REPORT:

Harbor Master Phil Paulick informed the Commission that he will begin opening up the Marina on April 28th. He also mentioned that three lights in the parking lot are burnt out which he will get replaced.

MARINA BUSINESS:

a. Grant Update

Manager DuPont informed the Commission that GEI will be attending the May 21st Marina meeting to talk to us about the silting. Their report is due by June 30th. He also has a heat map, provided by GEI, which shows where the silt can go based on different options.

b. Floating Dock Rates

The floating dock fees will remain at \$700.00.

c. Marina Rates

A motion was made by Chasten, second by DuPont to raise the daily ramp fee from \$6.00 to \$8.00 and the season passes from \$60.00 to \$80.00 and from \$50.00 to \$60.00 for senior citizens.

AYE: Chasten, DuPont, Kilmer, Chairperson Chamberlain

NAY: None

ABSENT: Colgin, Seid

OTHER COMMISSION BUSINESS:

None.

ADJOURN:

A motion was made by DuPont, second by Kilmer (CARRIED) to adjourn the meeting at 3:43 pm.

AYE: DuPont, Kilmer, Chasten, Chairperson Chamberlain

NAY: None

Absent: Colgin, Seid

Wendy Pence, Clerk

Approved

Fund 208 MARINA FUND

GL Number	Description	Balance
*** Assets ***		
208-000.000-003.000	SAVINGS CSB 5289	33,758.65
208-000.000-009.000	MARINA CC ACCT CSB 0895	10,558.45
208-000.000-016.000	PETTY CASH - MARINA	150.00
208-000.000-040.000	ACCOUNTS RECEIVABLE	1,041.00
Total Assets		45,508.10
*** 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 - 25-26		(227,089.90)
Net of Revenues VS Expenditures - 25-26		27,531.80
*25-26 End FB/26-27 Beg FB		(199,558.10)
Net of Revenues VS Expenditures - Current Year		12,039.34
Ending Fund Balance		(187,518.76)
Total Liabilities And Fund Balance		45,508.10

* Year Not Closed

GL NUMBER	DESCRIPTION	2026-27		YTD BALANCE		ACTIVITY FOR		AVAILABLE	% BDDT
		AMENDED BUDGET	NORMAL	05/31/2026	05/31/2026	MONTH 05/31/2026	INCREASE (DECREASE)		
Fund 208 - MARINA FUND									
Expenditures									
208-758.000-715.000	F. I. C. A. / MED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
208-758.000-716.000	HOSPITALIZATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
208-758.000-717.000	EMPLOYEE LIFE & DISABILITY INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
208-758.000-718.000	EMPLOYER RETIREMENT CONTRIBUTION-MERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
208-758.000-718.300	MERS 401A EMPLOYER MATCH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
208-758.000-718.301	MERS HCSP EMPLOYER MATCH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
208-758.000-730.000	POSTAGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
208-758.000-741.000	SUPPLIES & MATERIALS	0.00	1,091.10	1,091.10	598.50	598.50	(1,091.10)	100.00	100.00
208-758.000-753.000	MARINE FUELS PURCHASE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
208-758.000-756.000	INTEREST EXPENSE - CREDIT CARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
208-758.000-757.000	CREDIT CARD SERVICE FEES	0.00	4.95	4.95	0.00	0.00	(4.95)	100.00	100.00
208-758.000-757.100	SOM CRS FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
208-758.000-760.000	EQUIPMENT RENTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
208-758.000-801.100	PROFESSIONAL SERVICES - AUDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
208-758.000-801.200	PROFESSIONAL SERVICES - LEGAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
208-758.000-801.600	PROFESSIONAL SERVICES - ENGINEERING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
208-758.000-801.800	PROFESSIONAL SERVICES - INSPECTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
208-758.000-806.500	GARBAGE DISPOSAL	0.00	231.06	231.06	185.38	185.38	(231.06)	100.00	100.00
208-758.000-850.000	TELEPHONE & COMMUNICATIONS	0.00	184.58	184.58	184.58	184.58	(184.58)	100.00	100.00
208-758.000-865.000	TRAINING/MEETINGS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
208-758.000-905.000	PRINTING & PUBLISHING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
208-758.000-911.000	INSURANCE/BONDS	0.00	197.66	197.66	0.00	0.00	(197.66)	100.00	100.00
208-758.000-921.000	ELECTRIC BILLS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
208-758.000-930.000	REPAIRS & MAINTENANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
208-758.000-950.000	MISCELLANEOUS EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
208-758.000-959.000	WATER/SEWER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
208-758.000-959.100	WATER METER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
208-758.000-960.000	REIMBURSE FOR EXPENSES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
208-758.000-970.103	TCGM GRANT EXPENSES	0.00	2,594.13	2,594.13	0.00	0.00	(2,594.13)	100.00	100.00
208-758.000-977.000	PROPERTY ACQUISITION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
208-758.000-979.000	DREDGING - HILTON MARINE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 758.000 - VILLAGE MARINA & PARK		0.00	4,303.48	4,303.48	968.46	968.46	(4,303.48)	100.00	100.00
Dept 901.000 - CAPITAL OUTLAY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
208-901.000-970.000		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 901.000 - CAPITAL OUTLAY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dept 906.000 - DEBT SERVICE		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
208-906.000-990.000		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 906.000 - DEBT SERVICE		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dept 997.000 - SALES TAX		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
208-997.000-900.000		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 997.000 - SALES TAX		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	5,877.19	5,877.19	2,542.17	2,542.17	(5,877.19)	100.00	100.00

GL NUMBER	DESCRIPTION	2026-27		YTD BALANCE		ACTIVITY FOR		AVAILABLE	% BDTG
		AMENDED BUDGET	NORMAL	05/31/2026	(ABNORMAL)	MONTH 05/31/2026	INCREASE (DECREASE)		
Fund 208 - MARINA FUND									
Fund 208 - MARINA FUND:									
TOTAL REVENUES		0.00		17,916.53		11,507.00		(17,916.53)	100.00
TOTAL EXPENDITURES		0.00		5,877.19		2,542.17		(5,877.19)	100.00
NET OF REVENUES & EXPENDITURES		0.00		12,039.34		8,964.83		(12,039.34)	100.00