

**Ontonagon**



**Harbor Town**

Gateway to the Porcupine Mountains

# VILLAGE OF ONTONAGON

Founded in 1843

315 Quartz Street

Ontonagon, Michigan 49953

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## AGENDA

**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

### VILLAGE COUNCIL MEETING

**MONDAY - June 22, 2026 – 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: Village Planning Commission May 20, 2026; Finance Committee June 08, 2026**
- 5. APPROVAL OF AGENDA**
- 6. APPROVAL OF BILLS**
- 7. APPROVAL OF COUNCIL MINUTES: June 08, 2026**
- 8. REPORTS:**
  - a. Finance Reports**
- 9. UNFINISHED BUSINESS**
  - a. MERS Updates**
  - b. ACA Deficiency Tracker**
- 10. NEW BUSINESS**
  - a. Valve Replacement Quote**
  - b. Resolution No. 2026-04; A Resolution Designating An Authorized Application Representative**
  - c. Vets and Friends/VFW Post Request**
  - d. UPHP Request**
  - e. Gorman Avenue Request**
  - f. DDA Ad Hoc – 317 River Street**
  - g. Recreation Center Millage Request**
- 11. ANNOUNCEMENTS – OTHER COUNCIL BUSINESS**
- 12. ADJOURNMENT**

*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.*



**VILLAGE PLANNING COMMISSION  
HELD ON WEDNESDAY, May 20, 2026  
AT 3:30 P.M. AT 315 QUARTZ STREET, ONTONAGON**

At 3:30 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, Lyle Perry, Deb Seid, Dorothy Sharkey  
ABSENT: Chairperson William Johnson**

Zoning Administrator, Mike Rebholz, was also in attendance.

**AGENDA:**

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

**AYE: Hamm, Perry, Seid, Sharkey**

**NAY: None**

**ABSENT: Chairperson Johnson**

**MINUTES: April 15, 2026**

**A motion was made by Sharkey, second by Hamm, (CARRIED) to approve the minutes of April 15, 2026, as presented.**

**AYE: Sharkey, Hamm, Perry, Seid**

**NAY: None**

**ABSENT: Chairperson Johnson**

**ITEMS FROM THE FLOOR:**

None

**BUSINESS:**

**a. Report of Zoning Administrator**

Zoning Administrator Mike Rebholz informed the Commission that the O'Reilly Auto Parts Store and the Sonco Ambulance Garage buildings are progressing nicely. He also mentioned that the OASD has submitted their preliminary site plans for their bus garage and are working with U.P. Engineers & Architects on this project. The Village has also issued multiple garage and fence permits in the last month.

**b. Review/Update Blight Ordinance Minor Offenses**

Zoning Administrator Mike Rebholz informed the Commission that there is no blight ordinance in the current ordinance book. The Commission will get a blight ordinance written up and sent to the attorney for approval. The Commission also discussed various current blight areas, changes of use as well as possible development of an industrial zone.

**c. Update Zoning Map**

The Commission reviewed the current map at length and will amend the map to make zoning less complicated and will also recommend to Council to expand the Gateway Corridor.

**d. Annual Report Submission**

The Commission discussed updates to the annual report and once revised and reviewed, will be given to the Zoning Administrator to be submitted to the MEDC Redevelopment Ready Communities program.

**NEW BUSINESS:**

Commission member Sharkey informed the Commission about a grant opportunity from AARP to enhance downtown areas for senior citizens.

The Zoning Administrator plans to develop a calendar to track grant deadlines. He also informed the Commission that he filed the interest form for the boardwalk project on the dunes.

A discussion was also held on current parking violations in the Village.

**ADJOURN:**

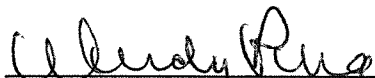
Adjourned at 4:19 p.m. on motion by Perry, second by Sharkey.

A YE: All

Nay: None

ABSENT: Chairperson Johnson

Minutes recorded by Wendy Pence.



Wendy Pence, Clerk

06-17-2020

Approved

06/08/2026

Village of Ontonagon

Village Council Finance Committee

Called to order at 4:33 p.m.

Present Seid, Rebholz Hopper

Review of bills already paid: \$0

Bills to be paid: \$40,429.53

Total recommended for approval: \$80,885.81

Approved 05/26/2026 minutes Hopper/Rebholz

On a motion by Rebholz, second by Seid, adjourned at 4:44 PM.

Minutes taken by Rebholz.

**ONTONAGON VILLAGE COUNCIL MEETING  
HELD AT 5:00 PM ON MONDAY, JUNE 08, 2026  
AT 315 QUARTZ STREET, ONTONAGON**

**PRESENT: Pro-tem Sarah Hopper, Mike Rebholz, Debra Seid, President Pamela Coey**

**ABSENT: Lyle Perry, Dorothy Sharkey**

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 inquired about the floating docks at the Marina.

**APPROVAL OF CONSENT AGENDA:**

A motion was made by Rebholz, second by Seid (CARRIED) to approve the consent agenda as presented.

**AYE: Rebholz, Seid, Hopper, President Coey**

**NAY: None**

**ABSENT: Perry, Sharkey**

**APPROVAL OF AGENDA:**

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

**AYE: Hopper, Rebholz, Seid, President Coey**

**NAY: None**

**ABSENT: Perry, Sharkey**

**APPROVAL OF BILLS:**

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

**ROLL CALL**

**AYE: Seid, Hopper, Rebholz, President Coey**

**NAY: None**

**ABSENT: Perry, Sharkey**

**APPROVAL OF COUNCIL MINUTES: May 26, 2026**

A motion was made by Rebholz, second by Hopper (CARRIED), to approve May 26, 2026 Village Council Meeting Minutes as presented.

AYE: Rebholz, Hopper, Seid, President Coey

NAY: None

ABSENT: Perry, Sharkey

**REPORTS:**

**a. Manager's Report**

Manager DuPont congratulated Daniel McGuire on his recent retirement and wished him well. He also informed the Council that five of the eighteen deficiencies in the ACA Deficiency Tracker have been completed with two items confirmed by EGLE and three are pending. Five more items are due in July and we are on track with these items. The year end 03-31-2026 audit is under way with items submitted to Gabridge & Co. It is to be completed no later than 09-30-2026. This is the sixth year we have had Gabridge & Co. complete our audit.

**UNFINISHED BUSINESS:**

**a. MERS Update**

We paid MERS \$58,532 on May 22<sup>nd</sup>. This payment was due on June 20<sup>th</sup>. We are current with our MERS payments and our next payment will be due on July 20<sup>th</sup>. We will be making this payment towards the end of June.

The General Fund portion of the payment was \$46,530 and the Payroll portion was \$12,002.

**b. Administrative Consent Agreement Deficiency Tracker**

Three items have been submitted to EGLE including the screen replacement on the White Pine elevated storage tank, a written routine valve turning plan as well as an updated cross connection control program. Manager DuPont is waiting to hear from EGLE concerning these submissions.

**NEW BUSINESS:**

**a. Easement Request**

A motion was made by Rebholz, second by Seid (CARRIED) to decline the easement request.

**ROLL CALL**

AYE: Rebholz, Seid, Hopper, President Coey

ABSENT: Perry, Sharkey

**b. Recreation Center Rental Request**

A motion was made by Hopper, second by Rebholz (CARRIED) to extend the Recreation Center Ad Hoc Committee date to December 31, 2026.

AYE: Hopper, Rebholz, Seid, President Coey

NAY: None

ABSENT: Perry, Sharkey

A motion was made by Hopper, second by Rebholz (CARRIED) to refer the Recreation Center Rental Request to the Recreation Center Ad Hoc Committee.

AYE: Hopper, Rebholz, Seid, President Coey

NAY: None

ABSENT: Perry, Sharkey

**c. 414 409 Lake Street Sewer Issue**

A motion was made by Rebholz, second by Hopper (CARRIED) to refer the 409 Lake Street Sewer Issue to the Infrastructure Committee

AYE: Rebholz, Hopper, Seid, President Coey

NAY: None

ABSENT: Perry, Sharkey

**d. 2026 Tax Rate Request: L-4029**

A motion was made by Seid, second by Hopper (CARRIED) to approve the L-4029 2026 Tax Rate request as presented.

ROLL CALL

AYE: Seid, Hopper, Rebholz, President Coey

NAY: None

ABSENT: Perry, Sharkey

**ANNOUNCEMENTS – OTHER COUNCIL BUSINESS:**

Dan McGuire has retired from the Village DPW Crew after ten years; we all wish him the best.

The All American Circus is performing at the Recreation Building tonight, the show starts at 7:00 pm.

Our newest DPW crew member, Dave White, is reported to be doing well and is an asset to the crew.

It was moved by Hopper, second by Rebholz to adjourn at 5:24 p.m.

AYE: Hopper, Rebholz, Seid, President Coey

NAY: None

ABSENT: Perry, Sharkey

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Wendy Pence, Clerk

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Approved

Fund 101 GENERAL FUND

GL Number	Description	Balance
<b>*** Assets ***</b>		
101-000.000-001.000	CHECKING MSB 0184	1,000.00
101-000.000-003.000	SAVINGS CSB 0900	1,241,768.22
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	194.95
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	2,353.19
101-000.000-040.102	ACCRUED INTEREST	12,548.45
101-000.000-062.000	LEASES REC-AM TOWER-CURRENT	3,449.00
101-000.000-084.206	DUE FROM FIRE FUND	381.95
101-000.000-084.591	DUE FROM WATER FUND	225.49
101-000.000-084.641	DUE FROM EQUIP FUND	128,154.19
101-000.000-189.000	LEASE RECEIVABLE-AMERICAN TOWER	102,901.00
101-000.000-190.000	LAND - GRS	3,537.87
101-000.000-190.100	LAND - 317 RIVER STREET	3,500.00
<b>Total Assets</b>		<b>1,996,276.34</b>
<b>*** Liabilities ***</b>		
101-000.000-204.101	DOWNTOWN IMPROVEMENTS PAYABLE	5,689.59
101-000.000-204.200	FLOWER BOXES PAYABLE	339.22
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
<b>Total Liabilities</b>		<b>110,867.29</b>
<b>*** Fund Balance ***</b>		
101-000.000-390.000	FUND BALANCE	1,324,998.87
<b>Total Fund Balance</b>		<b>1,324,998.87</b>
<b>Beginning Fund Balance - 25-26</b>		<b>1,307,291.42</b>
<b>Net of Revenues VS Expenditures - 25-26</b>		<b>677,595.80</b>
<b>Fund Balance Adjustments - 25-26</b>		<b>14,207.45</b>
<b>*25-26 End FB/26-27 Beg FB</b>		<b>1,999,094.67</b>
<b>Net of Revenues VS Expenditures - Current Year</b>		<b>(117,185.62)</b>
<b>Fund Balance Adjustments</b>		<b>3,500.00</b>
<b>Ending Fund Balance</b>		<b>1,885,409.05</b>
<b>Total Liabilities And Fund Balance</b>		<b>1,996,276.34</b>

\* Year Not Closed

Fund 202 MAJOR STREET FUND

GL Number	Description	Balance
*** Assets ***		
202-000.000-003.000	SAVINGS CSB 0934	525,705.08
<b>Total Assets</b>		<b>525,705.08</b>
*** Liabilities ***		
202-000.000-214.641	DUE TO EQUIPMENT FUND	40,557.50
<b>Total Liabilities</b>		<b>40,557.50</b>
*** Fund Balance ***		
202-000.000-390.000	FUND BALANCE	387,173.42
<b>Total Fund Balance</b>		<b>387,173.42</b>
<b>Beginning Fund Balance - 25-26</b>		<b>387,173.42</b>
<b>Net of Revenues VS Expenditures - 25-26</b>		<b>118,911.49</b>
<b>*25-26 End FB/26-27 Beg FB</b>		<b>506,084.91</b>
<b>Net of Revenues VS Expenditures - Current Year</b>		<b>(20,937.33)</b>
<b>Ending Fund Balance</b>		<b>485,147.58</b>
<b>Total Liabilities And Fund Balance</b>		<b>525,705.08</b>

\* Year Not Closed

Fund 203 LOCAL STREET FUND

GL Number	Description	Balance
*** Assets ***		
203-000.000-003.000	SAVINGS CSB 0942	270,578.59
<b>Total Assets</b>		<b>270,578.59</b>
*** Liabilities ***		
203-000.000-214.641	DUE TO EQUIPMENT FUND	39,261.76
<b>Total Liabilities</b>		<b>39,261.76</b>
*** Fund Balance ***		
203-000.000-390.000	FUND BALANCE	212,051.49
<b>Total Fund Balance</b>		<b>212,051.49</b>
<b>Beginning Fund Balance - 25-26</b>		<b>212,051.49</b>
<b>Net of Revenues VS Expenditures - 25-26</b>		<b>45,547.39</b>
<b>*25-26 End FB/26-27 Beg FB</b>		<b>257,598.88</b>
<b>Net of Revenues VS Expenditures - Current Year</b>		<b>(26,282.05)</b>
<b>Ending Fund Balance</b>		<b>231,316.83</b>
<b>Total Liabilities And Fund Balance</b>		<b>270,578.59</b>

\* Year Not Closed

Fund 206 FIRE DEPARTMENT FUND

GL Number	Description	Balance
*** Assets ***		
206-000.000-003.000	SAVINGS/OPS MSB 1280	661,607.28
<b>Total Assets</b>		<b>661,607.28</b>
*** Liabilities ***		
206-000.000-214.101	DUE TO GENERAL FUND	381.95
206-000.000-214.704	DUE TO PAYROLL CLEARING	405.31
<b>Total Liabilities</b>		<b>787.26</b>
*** Fund Balance ***		
206-000.000-390.000	FUND BALANCE	625,026.56
<b>Total Fund Balance</b>		<b>625,026.56</b>
<b>Beginning Fund Balance - 25-26</b>		<b>625,026.56</b>
<b>Net of Revenues VS Expenditures - 25-26</b>		<b>56,487.77</b>
<b>*25-26 End FB/26-27 Beg FB</b>		<b>681,514.33</b>
<b>Net of Revenues VS Expenditures - Current Year</b>		<b>(20,694.31)</b>
<b>Ending Fund Balance</b>		<b>660,820.02</b>
<b>Total Liabilities And Fund Balance</b>		<b>661,607.28</b>

\* Year Not Closed

Fund 208 MARINA FUND

GL Number	Description	Balance
*** Assets ***		
208-000.000-003.000	SAVINGS CSB 5289	39,205.25
208-000.000-009.000	MARINA CC ACCT CSB 0895	14,612.75
208-000.000-016.000	PETTY CASH - MARINA	150.00
208-000.000-040.000	ACCOUNTS RECEIVABLE	1,875.00
<b>Total Assets</b>		<b>55,843.00</b>
*** Liabilities ***		
208-000.000-214.641	DUE TO EQUIPMENT FUND	233,026.86
<b>Total Liabilities</b>		<b>233,026.86</b>
*** Fund Balance ***		
208-000.000-390.000	FUND BALANCE	(227,089.90)
<b>Total Fund Balance</b>		<b>(227,089.90)</b>
<b>Beginning Fund Balance - 25-26</b>		<b>(227,089.90)</b>
<b>Net of Revenues VS Expenditures - 25-26</b>		<b>27,531.80</b>
<b>*25-26 End FB/26-27 Beg FB</b>		<b>(199,558.10)</b>
<b>Net of Revenues VS Expenditures - Current Year</b>		<b>22,374.24</b>
<b>Ending Fund Balance</b>		<b>(177,183.86)</b>
<b>Total Liabilities And Fund Balance</b>		<b>55,843.00</b>

\* Year Not Closed

Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY

GL Number	Description	Balance
*** Assets ***		
	<b>Total Assets</b>	<u>0.00</u>
*** Liabilities ***		
	<b>Total Liabilities</b>	<u>0.00</u>
*** Fund Balance ***		
248-000.000-390.000	FUND BALANCE	1,439.59
	<b>Total Fund Balance</b>	<u>1,439.59</u>
	<b>Beginning Fund Balance - 25-26</b>	<b>86,473.45</b>
	<b>Net of Revenues VS Expenditures - 25-26</b>	<u>(1,439.59)</u>
	<b>Net of Revenues VS Expenditures - Current Year</b>	0.00
	<b>Fund Balance Adjustments</b>	(85,033.86)
	<b>*25-26 End FB/26-27 Beg FB</b>	85,033.86
	<b>Ending Fund Balance</b>	0.00
	<b>Total Liabilities And Fund Balance</b>	0.00

\* Year Not Closed

Fund 590 SEWER FUND

GL Number	Description	Balance
*** Assets ***		
590-000.000-003.000	SAVINGS OPS/MAIN CSB 3898	172,373.06
590-000.000-007.100	BOND REDEMPTION CSB 4050	166,648.63
590-000.000-037.000	SEWER DEBT SERVICE	73,310.75
590-000.000-040.000	ACCOUNTS RECEIVABLE	16,244.54
590-000.000-041.000	RESERVE FOR BAD DEBT	(27,229.71)
590-000.000-084.591	DUE FROM WATER FUND	1,031.76
590-000.000-134.000	FIXED ASSETS - CIP	5,340,817.20
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
<b>Total Assets</b>		<b>6,822,149.44</b>
*** Liabilities ***		
590-000.000-214.591	DUE TO WATER	564.26
590-000.000-214.641	DUE TO EQUIPMENT FUND	4,539.20
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	1,893,411.11
<b>Total Liabilities</b>		<b>3,453,049.57</b>
*** 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)
<b>Total Fund Balance</b>		<b>1,422,916.56</b>
<b>Beginning Fund Balance - 25-26</b>		<b>1,422,916.56</b>
<b>Net of Revenues VS Expenditures - 25-26</b>		<b>1,914,862.02</b>
<b>*25-26 End FB/26-27 Beg FB</b>		<b>3,337,778.58</b>
<b>Net of Revenues VS Expenditures - Current Year</b>		<b>31,321.29</b>
<b>Ending Fund Balance</b>		<b>3,369,099.87</b>
<b>Total Liabilities And Fund Balance</b>		<b>6,822,149.44</b>

\* Year Not Closed

Fund 591 WATER FUND

GL Number	Description	Balance
*** Assets ***		
591-000.000-002.000	W/S DEP CHECKING CSB 1646	4,200.00
591-000.000-003.000	SAVINGS OPS/MAIN CSB 3880	228,223.59
591-000.000-003.102	WATER SEWER CC ACCT CSB 4679	3,989.19
591-000.000-003.103	WATER PASS THROUGH IB 2940	18,963.54
591-000.000-008.100	BOND & INT REDEMPTION CSB 2708	701,611.32
591-000.000-037.000	WATER DEBT SERVICE	135,577.43
591-000.000-038.000	M-64 ACCTS RECEIVALBES	(1,369.90)
591-000.000-039.000	W.P. ACCTS RECEIVABLE	178,054.02
591-000.000-040.000	ACCOUNTS RECEIVABLE	53,224.67
591-000.000-041.000	RESERVE FOR BAD DEBT	(208,144.41)
591-000.000-084.590	DUE FROM SEWER FUND	564.26
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
<b>Total Assets</b>		<b>10,917,785.06</b>
*** Liabilities ***		
591-000.000-214.101	DUE TO GENERAL FUND	225.49
591-000.000-214.590	DUE TO SEWER	1,031.76
591-000.000-214.641	DUE TO EQUIPMENT FUND	15,214.50
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	4,200.00
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
<b>Total Liabilities</b>		<b>10,851,400.26</b>
*** 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)
<b>Total Fund Balance</b>		<b>(83,047.40)</b>
<b>Beginning Fund Balance - 25-26</b>		<b>(83,047.40)</b>
<b>Net of Revenues VS Expenditures - 25-26</b>		<b>135,786.69</b>
<b>*25-26 End FB/26-27 Beg FB</b>		<b>52,739.29</b>
<b>Net of Revenues VS Expenditures - Current Year</b>		<b>13,645.51</b>
<b>Ending Fund Balance</b>		<b>66,384.80</b>
<b>Total Liabilities And Fund Balance</b>		<b>10,917,785.06</b>

\* Year Not Closed

Fund 641 EQUIPMENT FUND

GL Number	Description	Balance
*** Assets ***		
641-000.000-003.000	SAVINGS CSB 0059	42,913.04
641-000.000-040.000	ACCOUNTS RECEIVABLE	25.00
641-000.000-084.202	DUE FROM MAJOR STREETS	40,557.50
641-000.000-084.203	DUE FROM LOCAL STREETS	39,261.76
641-000.000-084.208	DUE FROM MARINA FUND	233,026.86
641-000.000-084.590	DUE FROM SEWER FUND	4,539.20
641-000.000-084.591	DUE FROM WATER FUND	15,214.50
641-000.000-135.000	FIXED ASSETS - VEHICLES	382,778.69
641-000.000-136.000	FIXED ASSETS - BUILDINGS	196,817.25
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
<b>Total Assets</b>		<b>1,218,919.86</b>
*** Liabilities ***		
641-000.000-214.101	DUE TO GENERAL FUND	128,154.19
641-000.000-334.000	NET PENSION LIABILITY	58,071.00
641-000.000-354.000	FEDERAL CONTRIB. CAPITAL	248,780.00
<b>Total Liabilities</b>		<b>435,005.19</b>
*** Fund Balance ***		
641-000.000-390.000	FUND BALANCE	760,565.14
<b>Total Fund Balance</b>		<b>760,565.14</b>
<b>Beginning Fund Balance - 25-26</b>		<b>760,565.14</b>
<b>Net of Revenues VS Expenditures - 25-26</b>		<b>69,243.11</b>
<b>*25-26 End FB/26-27 Beg FB</b>		<b>829,808.25</b>
<b>Net of Revenues VS Expenditures - Current Year</b>		<b>(45,893.58)</b>
<b>Ending Fund Balance</b>		<b>783,914.67</b>
<b>Total Liabilities And Fund Balance</b>		<b>1,218,919.86</b>

\* Year Not Closed

User: WILLIE

Bank 5 (MSB 0184)

DB: Ontonagon

FROM 05/01/2026 TO 05/31/2026

Reconciliation Record ID: 1437

Beginning GL Balance:	1,000.00
Less: Cash Disbursements	(56,419.83)
Add: Journal Entries/Other	56,419.83

Ending GL Balance: 1,000.00

Ending Bank Balance: 27,100.43

Add: Deposits in Transit 0.00

Less: Outstanding Checks

AP Checks

Check Date	Check Number	Name	Amount
05/11/2026	11688	ONTONAGON COUNTY SHERIFF'S DEPT	355.00
05/11/2026	11693	REBECCA STEFFENSEN	116.20
05/26/2026	11748	KENDRICKS BORDEAU, P.C.	1,290.00
05/26/2026	11749	CORE & MAIN	2,480.17
05/26/2026	11750	MARSHFIELD MEDICAL CENTER - DICKIN	50.50
05/26/2026	11751	NORTHERN DRIVELINE	3,566.76
05/26/2026	11752	NORTHLAND ELECTRIC DS INC.	855.00
05/26/2026	11753	ONTONAGON COUNTY TREASURER	85.05
05/26/2026	11754	PENINSULA GRAPHICS, INC.	95.00
05/26/2026	11755	UPPCO	12,003.43
05/26/2026	11757	USA BLUE BOOK	1,095.64
05/26/2026	11759	WAUSAU CHEMICAL CORPORATION	2,087.68
05/26/2026	11760	WHITETAILE TIRE COMPANY	2,020.00

Total - 13 Outstanding Checks: 26,100.43

Adjusted Bank Balance 1,000.00

Unreconciled Difference: 0.00

REVIEWED BY: WJD US

DATE: 6/2/26

User: WILLIE

Bank 101-3 (CSB 0900)

DB: Ontonagon

FROM 05/01/2026 TO 05/31/2026

Reconciliation Record ID: 1442

Beginning GL Balance:	1,263,212.41
Add: Cash Receipts	35,847.70
Less: Journal Entries/Other	(57,291.89)
	<hr/>

Ending GL Balance: 1,241,768.22

Ending Bank Balance: 1,241,768.22

Add: Deposits in Transit 0.00

Less: Outstanding Checks

Total - 0 Outstanding Checks:

Adjusted Bank Balance 1,241,768.22

Unreconciled Difference: 0.00

REVIEWED BY: WJD JR

DATE: 6/2/26

User: WILLIE

Bank 101-5 (CSB 6609)

DB: Ontonagon

FROM 05/01/2026 TO 05/31/2026

Reconciliation Record ID: 1443

Beginning GL Balance:	2,361.70
Less: Journal Entries/Other	(8.51)
	<hr/>

Ending GL Balance: 2,353.19

Ending Bank Balance: 2,353.19

Add: Deposits in Transit 0.00

Less: Outstanding Checks

Total - 0 Outstanding Checks:

Adjusted Bank Balance 2,353.19

Unreconciled Difference: 0.00

REVIEWED BY: WSD WS

DATE: 6/2/26

User: WILLIE

Bank 202-3 (CSB 0934)

DB: Ontonagon

FROM 05/01/2026 TO 05/31/2026

Reconciliation Record ID: 1444

Beginning GL Balance:	545,366.74
Less: Journal Entries/Other	<u>(19,661.66)</u>

Ending GL Balance:	525,705.08
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Ending Bank Balance:	525,705.08
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Add: Deposits in Transit	0.00
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Less: Outstanding Checks	
--------------------------	--

Total - 0 Outstanding Checks:	
Adjusted Bank Balance	525,705.08
Unreconciled Difference:	0.00

REVIEWED BY: WJD WR

DATE: 6/2/26

Beginning GL Balance:	219,041.21
Add: Cash Receipts	79,644.89
Less: Journal Entries/Other	<u>(28,107.51)</u>
Ending GL Balance:	270,578.59
Ending Bank Balance:	270,578.59
Add: Deposits in Transit	0.00
Less: Outstanding Checks	
Total - 0 Outstanding Checks:	
Adjusted Bank Balance	270,578.59
Unreconciled Difference:	0.00

REVIEWED BY: WSD WSP

DATE: 6/2/26

User: WILLIE

Bank 1 (MSB 1280)

DB: Ontonagon

FROM 05/01/2026 TO 05/31/2026

Reconciliation Record ID: 1438

Beginning GL Balance:	680,324.51
Less: Journal Entries/Other	<u>(18,717.23)</u>

Ending GL Balance:	661,607.28
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Ending Bank Balance:	661,702.04
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Add: Miscellaneous Transactions	(94.76)
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Add: Deposits in Transit	0.00
--------------------------	------

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

Total - 0 Outstanding Checks:	
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Adjusted Bank Balance	661,607.28
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Unreconciled Difference:	0.00
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REVIEWED BY: WSD XW

DATE: 6/2/26

User: WILLIE

Bank 208-3 (CSB 5289)

DB: Ontonagon

FROM 05/01/2026 TO 05/31/2026

Reconciliation Record ID: 1435

Beginning GL Balance:	25,933.82
Add: Cash Receipts	14,771.00
Less: Journal Entries/Other	(1,499.57)
	<hr/>

Ending GL Balance: 39,205.25

Ending Bank Balance: 39,205.25

Add: Deposits in Transit 0.00

Less: Outstanding Checks

Total - 0 Outstanding Checks:

Adjusted Bank Balance 39,205.25

Unreconciled Difference: 0.00

REVIEWED BY: WJD CWP

DATE: 6/2/26

User: WILLIE

Bank 208-4 (CSB 0895)

DB: Ontonagon

FROM 05/01/2026 TO 05/31/2026

Reconciliation Record ID: 1434

Beginning GL Balance:	9,418.45
Add: Journal Entries/Other	5,194.30
	9,612.75

Ending GL Balance: 14,612.75

Ending Bank Balance: 14,612.75

Add: Deposits in Transit 0.00

Less: Outstanding Checks

Total - 0 Outstanding Checks:	
Adjusted Bank Balance	14,612.75
Unreconciled Difference:	0.00

REVIEWED BY: WJD WP

DATE: 6/2/26

06/02/2026 03:30 PM  
User: WILLIE  
DB: Ontonagon

BANK RECONCILIATION FOR VILLAGE OF ONTONAGON  
Bank 590-3 (CSB 3898 & 4050)  
FROM 05/01/2026 TO 05/31/2026  
Reconciliation Record ID: 1453

Beginning GL Balance:		322,627.29
Add: Cash Receipts		66.00
Add: Journal Entries/Other		16,328.40
		<hr/>
Ending GL Balance:		339,021.69
Ending Bank Balance:		327,900.06
Add: Miscellaneous Transactions		10,044.10
Add: Deposits in Transit		
	CR SUMM 6/2/26	1,077.53
		<hr/>
		1,077.53
Less: Outstanding Checks		
Total - 0 Outstanding Checks:		
Adjusted Bank Balance		339,021.69
Unreconciled Difference:		0.00

REVIEWED BY: WJD      WJD

DATE: 6/2/26

User: WILLIE

Bank 591-2 (CSB 1646)

DB: Ontonagon

FROM 05/01/2026 TO 05/31/2026

Reconciliation Record ID: 1448

Beginning GL Balance:	<u>4,200.00</u>
Ending GL Balance:	4,200.00
Ending Bank Balance:	4,200.00
Add: Deposits in Transit	0.00
Less: Outstanding Checks	

Total - 0 Outstanding Checks:	
Adjusted Bank Balance	4,200.00
Unreconciled Difference:	0.00

REVIEWED BY: WDD UP

DATE: 6/2/26

User: WILLIE

Bank 591-3 (CSB 3880)

DB: Ontonagon

FROM 05/01/2026 TO 05/31/2026

Reconciliation Record ID: 1452

Beginning GL Balance:	222,408.39
Add: Cash Receipts	650.00
Add: Journal Entries/Other	5,165.20
	<hr/>

Ending GL Balance:	228,223.59
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Ending Bank Balance:	212,650.12
Add: Miscellaneous Transactions	16,651.00

Add: Deposits in Transit	
	CR SUMM 6/2/26
	<hr/>
	(1,077.53)
	(1,077.53)

Less: Outstanding Checks

Total - 0 Outstanding Checks:	
Adjusted Bank Balance	228,223.59
Unreconciled Difference:	0.00

REVIEWED BY: WJD UP

DATE: 6/2/26

User: WILLIE

Bank 591-4 (CSB 4679)

DB: Ontonagon

FROM 05/01/2026 TO 05/31/2026

Reconciliation Record ID: 1450

Beginning GL Balance:	4,024.50
Less: Journal Entries/Other	(35.31)
	_____

Ending GL Balance:	3,989.19
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Ending Bank Balance:	3,989.19
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Add: Deposits in Transit	0.00
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Less: Outstanding Checks	
--------------------------	--

Total - 0 Outstanding Checks:	
Adjusted Bank Balance	3,989.19
Unreconciled Difference:	0.00

REVIEWED BY:           WSD          UP          

DATE:           6/3/26

Beginning GL Balance:		19,151.14
Less: Journal Entries/Other		(187.60)
<hr/>		
Ending GL Balance:		18,963.54
Ending Bank Balance:		45,658.64
Add: Deposits in Transit		
	DEPOSIT 5/29/26	(26,695.10)
<hr/>		
		(26,695.10)
Less: Outstanding Checks		
Total - 0 Outstanding Checks:		
Adjusted Bank Balance		18,963.54
Unreconciled Difference:		0.00

REVIEWED BY: WSA JP

DATE: 6/2/26

User: WILLIE

Bank 591-9 (CSB 2708)

DB: Ontonagon

FROM 05/01/2026 TO 05/31/2026

Reconciliation Record ID: 1451

Beginning GL Balance:	700,748.34
Add: Journal Entries/Other	862.98
	862.98

Ending GL Balance:	701,611.32
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Ending Bank Balance:	701,611.32
----------------------	------------

Add: Deposits in Transit	0.00
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Less: Outstanding Checks	
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Total - 0 Outstanding Checks:	
Adjusted Bank Balance	701,611.32
Unreconciled Difference:	0.00

REVIEWED BY:           WSO          UP          

DATE:           6/2/26

User: WILLIE

Bank 641-3 (CSB 0059)

DB: Ontonagon

FROM 05/01/2026 TO 05/31/2026

Reconciliation Record ID: 1447

Beginning GL Balance:	317.16
Add: Journal Entries/Other	42,595.88
	42,913.04

Ending GL Balance:	42,913.04
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Ending Bank Balance:	42,913.04
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Add: Deposits in Transit	0.00
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Less: Outstanding Checks	
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Total - 0 Outstanding Checks:	
Adjusted Bank Balance	42,913.04
Unreconciled Difference:	0.00

REVIEWED BY: WJD CW

DATE: 6/2/26

## **MERS UPDATE**

To: Village Council

From: William DuPont, Village Manager

Date: June 22, 2026

Subject: Hospital MERS Update

We paid MERS \$58,532 on June 17<sup>th</sup>. This payment was due on July 20<sup>th</sup>. We are current with our MERS payments and our next payment will be due on August 20<sup>th</sup>. We will be making this payment towards the end of June.

The General Fund portion of the payment was \$46,530 and the Payroll portion was \$12,002.

Thank you for your time.

**VILLAGE OF ONTONAGON  
DEFICIENCY TRACKER  
UPDATED: 6/3/2026**

2 of 18 completed (11%)

#	Recommendation:	Level:	Action Required:	Status/Plan:	Responsible Employee and/or Committee:	Documented:	Expected Completion Date	Actual Completion Date	Council Verification Date
2.1	General Plans; Updating requirements	Deficiency:	VOO shall submit to EGLE, for review and approval, a General Plan in accordance with Part 16 of the Act 399 administrative rules. EGLE will notify VOO, in writing, of approval or any deficiencies in the submittal.	Complete	WD	EGLE email 3/10/26	6/1/2026	3/10/2026	4/27/2026
2.2	Study of water supply requirements for type I public water supply	Deficiency:	VOO shall submit to EGLE, for review and approval, an updated Reliability Study in accordance with Part 12 of the Act 399 administrative rules. EGLE will notify VOO, in writing, of approval or any deficiencies in the submittal.		OHM		8/31/2026		
2.3	Cross connections prohibited	Deficiency:	VOO shall submit to EGLE, for review and approval, an updated written service agreement between the Village of Ontonagon and regional communities connected to the Village of Ontonagon distribution system. This service agreement shall authorize the implementation of a cross connection control program for the distribution system outside the Village of Ontonagon village limits.		WD		8/31/2026		
2.4	Storage tanks generally	Significant Deficiency:	VOO shall replace the damaged vent screen on the White Pine elevated storage tank. VOO shall submit to EGLE, for review and approval, photographic documentation of the completed work.	Submitted 5/28/26	JG		6/1/2026		
2.5	Distribution system valves	Deficiency:	VOO shall submit to EGLE, for review and approval, a written routine valve turning program for all valves in the regional water system in accordance with R 325.11108 of the Act 399 administrative rules.	Submitted 5/29/26	OHM		6/1/2026		
2.6	Distribution system valves	Deficiency:	Not later than 90 days from EGLE's written approval of the valve turning program under Paragraph 2.5, and by September 30 every year thereafter for the duration of this Compliance Agreement, VOO shall submit to EGLE, for review and approval, a written annual progress report after the implementation of the valve turning plan under Paragraph 2.5.		OHM/WD/JG				

2.7	Filtration and disinfection	Deficiency:	VOO shall complete sludge removal of the settling basin. VOO shall submit to EGLE, for review and approval, photographic documentation not later than 14 days from completion of the sludge removal.	Complete	JG	Picture dated 2/12/2026	6/1/2026	2/12/2026	5/11/2026
2.8	Cross connections prohibited	Deficiency:	VOO shall submit to EGLE, for review and approval, an updated cross connection control program that includes a provision to address all customer classes, including residential customers, in accordance with Part 14 of the Act 399 administrative rules.	Submitted 4/20/26	WD/VC	Ordinance 2026-02: Cross Connection Ordinance	6/30/2026		
2.9	Cross connections prohibited	Deficiency:	Not later than 90 days from EGLE's written approval of the updated cross connection control program under Paragraph 2.8, and by September 30 every year thereafter for the duration of this Compliance Agreement, VOO shall submit to EGLE, for review and approval, a written mid-year progress report indicating the number of cross connection inspections and re-inspections conducted during the period of January 1 through June 30 of the same year for each customer class for the entire regional area served by the Village of Ontonagon water system.		WD/JG				
2.10	Approval of chemicals and other materials	Deficiency:	VOO shall install approved anti-siphon devices to all chemical feed systems in accordance with Section 5.5.5 of the most current version of Recommended Standards for Water Works, prepared by the Great Lakes Upper Mississippi Board of State and Provincial Public Health and Environmental Managers (Ten States' Standards). VOO shall submit to EGLE, for review and approval, photographic evidence of the completed work of description, as appropriate.		JG		6/30/2026		
2.11	Storage tanks generally	Deficiency:	VOO shall install 24-mesh screens on all storage tank overflows. VOO shall submit to EGLE for review and approval, photographic evidence of the completed work.	Submitted 5/27/26 & 5/28/26	JG	Pictures dated 5/22/26	6/30/2026		

2.12	Storage tanks generally	<p><b>Significant Deficiency:</b></p> <p>VOO shall submit to ELGE, for review and approval, an updated plan and schedule to repair or replace the White Pine elevated storage tank. The schedule shall include, at a minimum, the following items: (a) A date to submit the final project plans to repair or replace the White Pine elevated storage tank. (b) A written schedule to obtain funding to repair or replace the White Pine elevated storage tank. (c) A date to submit an administratively complete Act 399 construction permit application, in accordance with section 4 of Act 399 (Michigan Compiled Law 325.1004, to repair or replace the White Pine elevated storage tank). (d) A written schedule to complete construction in accordance with the EGLE-issued Act 399 construction permit.</p>		Engineer		6/30/2026		
2.13	Storage tanks generally	<p><b>Significant Deficiency:</b></p> <p>Not later than one (1) year from the EGLE-issued Act 399 construction permit, in the EGLE-approved plan under Paragraph 2.12, VOO shall complete the repair or replacement of the White Pine elevated storage tank in accordance with the EGLE-approved schedule under Paragraph 2.12. Not later than seven (7) days from completion of the work, in accordance with the EGLE-issued Act 399 construction permit, VOO shall notify EGLE to request a site inspection.</p>		Engineer				
2.14	Storage tanks generally	<p><b>Significant Deficiency:</b></p> <p>If funding to repair or replace the White Pine elevated storage tank is not obtained in accordance with the EGLE-approved schedule under Paragraph 2.12, then no later than 30 days from notification of funding rejection, VOO shall submit to EGLE, for review and approval, a written revised plan and schedule to complete the White Pine elevated storage tank project. The plan and schedule shall include, at minimum, any unresolved items listed under Paragraph 2.12. The EGLE-approved schedule shall be incorporated into this Compliance Agreement by reference.</p>		Engineer				
2.15	Intake inlet and pipeline	<p><b>Deficiency:</b></p> <p>VOO shall submit to EGLE, for review and approval, a written plan and schedule to have the intake structure and horizontal shaft inspected by a qualified diving contractor in accordance with R 325.10907 of Act 399. The EGLE-approved schedule shall be incorporated into this Compliance Agreement by reference.</p>	FIND 2-3 Companies	WD/JG/OHM		8/31/2026		

2.16 Intake inlet and pipeline	<b>Deficiency:</b>	Not later than one (1) year from EGLE's written approval of the plan and schedule under 2.15, VOO shall complete the inspection of the intake structure and horizontal shaft completed in accordance with EGLE-approved plan. VOO shall submit to EGLE, for review, a copy of the inspection report not later than 60 days after completing the inspection.		WD/JG				
2.17 Intake inlet and pipeline	<b>Deficiency:</b>	If any deficiencies or repairs are identified in the inspection report submitted under Paragraph 2.16, then not later than 60 days from EGLE's written notification, VOO shall submit to EGLE, for review and approval, a written plan and schedule to address all deficiencies in accordance with Part 9 of the Act 399 administrative rules.		WD/JG				
2.18 Filtration and disinfection	<b>Deficiency:</b>	VOO shall have the sludge vacuum control system and sludge vacuum removal system evaluated and repaired by qualified individual(s) in accordance with state and local building codes and regulations. VOO shall submit to EGLE, for review and approval, written documentation of the completed work.		JG/Talsma	Need Quote	11/1/2026		



## Bid Proposal for Ontonagon - Valve Replacemnts

CUSTOMER

**ONTONAGON WATER DEPARTMENT**

315 QUARTZ STREET  
ONTONAGON, MI 49953

**Job**

Ontonagon - Valve Replacemnts -  
Ontonagon, MI  
Bid Date: 06/02/2026  
Bid #: 4979053

CONTACT

**Sales Representative**

Eric VanLaanen  
(M) 920-241-9163  
(T) 920-983-8510  
(F) 920-983-8514  
Eric.VanLaanen@coreandmain.com

**Core & Main**

2100 Little Rapids Rd  
De Pere, WI 54115  
(T) 9209838510

NOTES



## Bid Proposal for Ontonagon - Valve Replacemnts

**ONTONAGON WATER DEPARTMENT**
**Job Location:** Ontonagon, MI

**Bid Date:** 06/02/2026

**Core & Main Bid #:** 4979053

**Core & Main**

2100 Little Rapids Rd

De Pere, WI 54115

**Phone:** 9209838510

**Fax:** 9209838514

Seq#	Qty	Description	Units	Price	Ext Price
10	1	6 EJ MJ RW GATE VLV OL 2200600	EA	975.00	975.00
20	2	6 EBAA 1106DEC MEGALUG F/DIP W/EBAA SEAL GSKT ACC USA	EA	70.00	140.00
30	1	8 EJ MJ RW GATE VLV OL 2200800	EA	1,475.00	1,475.00
40	2	8 EBAA 1108DEC MEGALUG F/DIP W/EBAA SEAL GSKT ACC USA	EA	92.00	184.00
50	1	10 EJ MJ RW GATE VLV OL 2201000	EA	2,650.00	2,650.00
60	2	10 EBAA 1110DEC MEGALUG F/DIP W/EBAA SEAL GSKT ACC USA	EA	130.00	260.00
80		<b>AS NEEDED:</b>			
90	1	F VALVE BOX - 7' BURY	EA	275.00	275.00
110	1	6 MJ L/P SLV C153 IMP	EA	160.00	160.00
120	2	6 EBAA 1106DEC MEGALUG F/DIP W/EBAA SEAL GSKT ACC USA	EA	70.00	140.00
140	1	8 MJ L/P SLV C153 IMP	EA	255.00	255.00
150	2	8 EBAA 1108DEC MEGALUG F/DIP W/EBAA SEAL GSKT ACC USA	EA	92.00	184.00
170	1	10 MJ L/P SLV C153 IMP	EA	310.00	310.00
180	2	10 EBAA 1110DEC MEGALUG F/DIP W/EBAA SEAL GSKT ACC USA	EA	130.00	260.00
200	1	6 MJ L/P DUAL SLV C110 USA	EA	600.00	600.00
210	1	6 EBAA 1106DEC MEGALUG F/DIP W/EBAA SEAL GSKT ACC USA	EA	70.00	70.00
220	1	6 MEGALUG OVERSIZE DI 110600X GRAY RESTRAINT ONLY EBAA	EA	95.00	95.00
240	1	8 MJ L/P DUAL SLV C110 USA	EA	900.00	900.00
250	1	8 EBAA 1108DEC MEGALUG F/DIP W/EBAA SEAL GSKT ACC USA	EA	92.00	92.00
260	1	8 MEGALUG OVERSIZE DI 110800X GRAY RESTRAINT ONLY EBAA	EA	115.00	115.00
280	1	10 MJ L/P DUAL SLV C110 USA	EA	1,150.00	1,150.00
290	1	10 EBAA 1110DEC MEGALUG F/DIP W/EBAA SEAL GSKT ACC USA	EA	130.00	130.00
300	1	10 MEGALUG OVERSIZE CI 111000X GRAY RESTRAINT 11.40 ID EBAA	EA	150.00	150.00
<b>Sub Total</b>					<b>10,570.00</b>
<b>Tax</b>					<b>0.00</b>
<b>Total</b>					<b>10,570.00</b>

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: <https://coreandmain.com/terms-of-sale/>

THIS BID MAY INCLUDE GLOBALLY SOURCED (IMPORTED) MATERIALS THAT ARE SUBJECT TO CHANGING TARIFFS. PRICES ARE SUBJECT TO CHANGE DUE TO POTENTIAL ADDITIONAL TARIFFS IMPOSED BY THE U.S. GOVERNMENT. IF IMPOSED, PRICES WILL INCREASE BY THE SAME PERCENTAGE AND WILL BE EFFECTIVE ON THE DATE THAT THE NEW TARIFFS ARE IMPLEMENTED. THESE ITEMS SHOULD BE PURCHASED WITH HASTE TO AVOID ANY ADDITIONAL RISING TARIFF COSTS.

**VILLAGE OF ONTONAGON  
RESOLUTION NO. 2026 – 04  
A RESOLUTION DESIGNATING AN AUTHORIZED APPLICATION REPRESENTATIVE  
FOR SIGNATURE AND CERTIFICATION PURPOSES ON THE VILLAGE OF  
ONTONAGON’S BEHALF**

At a meeting of the Village Council of the Village of Ontonagon, held on the 22<sup>nd</sup> day of June 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 recognizes the need to coordinate funding for the Water Project by securing a loan from USDA Rural Development (RD).

AND WHEREAS, USDA requires that an elected official provide signatures on various documents or transfer signature authority to someone to act in their behalf.

AND WHEREAS, the Village Council realizes the need to authorize the Village Manager to provide such signature as needed to satisfy USDA RD funding application requirements.

NOW, THEREFORE, BE IT RESOLVED, the Village Manager, a position currently held by William DuPont, is designated as authorized representative for all activities associated with the application referenced above and is hereby granted authority to sign such documents as required for a USDA RD funding application.

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	_____

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, June 22, 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  
315 Quartz St.  
Ontonagon, MI 49953

June 9, 2026

Dear Village of Ontonagon,

On behalf of Vets and Friends and VFW Post 5600, I am writing to respectfully request the use of three outhouses from the Village for our event on July 18, 2026.

Because this year's event will include an Air Force Aerial Display, we anticipate increased attendance. We are therefore requesting the placement of the outhouses at the following locations:

- One outhouse in the area of the car charging station for the Craft Fair
- Two outhouses near the Lift Station, along the fence line at the VFW

We appreciate the Village's continued support of local veterans and community events and thank you for considering this request.

Sincerely,

A handwritten signature in black ink, appearing to read 'Bob Burrows', with a long horizontal flourish extending to the right.

Bob Burrows  
Vets and Friends / VFW Post 5600  
906-390-0600  
bob@peninsulagraphicsinc.com

Hey there,

My name is Wyatt and I am a Community Health Worker with Upper Peninsula Health Plan, we are partnering with Upper Great Lakes Family Health to host a community resource fair in Ontonagon, and we were looking into different venues that may be able to host this event. We were wondering if the Ontonagon Recreation Facility would be available on August 4<sup>th</sup> 2026. We are aiming to have the fair run roughly between 3pm-6pm with time for set up and clean up. We were also wondering if the facility would be equipped with tables and chairs for the different organizations that would be in attendance.

The purpose of this fair would be to let community members learn about and form connections with the different resources and community based organizations that are available to them in your community!

Upper Great Lakes Family Health who we are partnering with is a non-profit/501 C3, and we were hoping to make a reservation under their name if it would help to reduce/eliminate the cost, as our budget for the event is limited.

Please let me know what you think, or please reach out if you have any questions!

Thank you

**Wyatt Beyer**

*Community Health Worker*

Upper Peninsula Health Plan

853 W. Washington Street

Marquette, MI 49855

P: 906-232-1661

F: 906-232-1631

wbeyer@uphp.com



**NEW ADDRESS REQUEST**

To: Village Council

From: William DuPont, Village Manager

Date: June 22, 2026

Subject: Gorman Avenue Address

Anne Ellefson requested an address on Gorman Avenue.

I suggest the following:

413 Gorman Ave.



Willie DuPont &lt;wdupont@villageofontonagon.org&gt;

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**Request for Street Address Assignment**

1 message

**AEllefson** <AnneEllefson@protonmail.com>

Mon, Jun 15, 2026 at 11:12 AM

To: "wdupont@villageofontonagon.org" &lt;wdupont@villageofontonagon.org&gt;

Dear Mr. Dupont,

My name is Anne Ellefson. My husband and I own a lot in the Village of Ontonagon and would like to request an official street address for the property.

The lot is located at the end of Gorman Avenue, near the intersection of Gorman Avenue and Cedar Avenue. I do not currently have the parcel number available, but I would be happy to provide any additional information needed to identify the property.

Please let me know what steps are required to obtain a street address or if there are any forms that need to be completed.

Thank you for your time and assistance. I look forward to hearing from you.

Sincerely,

Anne Ellefson  
218-616-2033  
anneellefson@protonmail.com

Sent with Proton Mail secure email.

## PROPOSAL FOR TOWNSHIP MILLAGE TO FUND VILLAGE OF ONTONAGON RECREATION CENTER

Shall the limitation upon the total amount of general ad valorem taxes imposed on real and tangible property for all purposes in any one year under Article IX, Section 6 of the Michigan Constitution be increased in the Township of Ontonagon by 0.5 mills (\$0.50 per \$1,000.00 of taxable value of all such property) for a period of 6 years, 2027 through 2032 inclusive, to be used for the specific purposes of operating and maintaining the Village of Ontonagon Recreation Center. Shall the Township of Ontonagon be authorized to levy such millage for said purpose?

The amount of revenue the Township of Ontonagon will collect if the millage is approved and levied by the Township of Ontonagon in the first year is estimated to be \$53,780.84. If approved, this would authorize a new millage, the revenue from which will be disbursed to the Village of Ontonagon specific purposes of operating and maintaining the Village of Ontonagon Recreation Center.

- Why didn't you approach us prior to your April council meeting with this? (6/4/26)
- Where did you get the \$53,780.84 from?
- What is the annual operating budget for the recreation center?
- How much \$\$ is raised by other groups to fund the recreation center?
- Are there any Township residents on the Recreation committee?

### **The Township has collected Fire Protection Millage for approximately 20 years.**

- How much fire protection money has the Village received from the Township?  
Approximately 2 million dollars
- Is the fire millage money received from the Township in a separate account?
- What is the total amount in that account today?
- What is the Fire Department's annual operating budget?

In April of this year, Trustee O'Brien met with you and Trustee Rebholz to discuss the possibility of installing a driveway to improve accessibility for individuals with disabilities to the theater from Second Street. During this meeting, you informed him that this could not be done because of the Village ordinance. Additionally, you indicated to O'Brien that the Village has an easement through our property.

I emailed you asking for written documentation supporting your claim.

You replied, "Would you like to be added to the Planning Commission agenda?"

We are looking for written documentation stating that we cannot install a drive for handicap accessibility. Also, documentation that the Village has this so-called easement through our property.

It seems like, in everything we do and Rebholz is involved in, there are issues.

**We await your written response to our questions.**

We don't want to be like Minnesota or California; we want to know where our tax \$\$ are going.

Ontonagon



Harbor Town

Gateway to the Porcupine Mountains

## 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](http://www.villageofontonagon.org)

June 18, 2026

Ontonagon Township Trustees

Ontonagon Township

311 N. Steel St.

Ontonagon, MI 49953

RE: Questions hand delivered to Village Manager Willie DuPont at Ontonagon Township Meeting June 16, 2026

Dear Trustees,

Here is a written response to the above-mentioned questions:

1. Why didn't you approach us prior to your April council meeting with this? (6/4/26)

The Village received the 2026 L-4028 on 6/4/26. Information from the L-4028 is required to complete the language on the ballot proposal.

2. Where did you get the \$53,780.84 from?

A millage is the tax rate used by local governments and school districts to calculate your annual property taxes. One "mill" equals \$1 of tax for every \$1,000 of a property's taxable assessed value. The 2026 Taxable Value of Ontonagon Township is \$107,561,682 or 107,561.682 \$1,000s. Multiply this figure by 0.5 (the requested millage).

As such,  $\$107,561.682 \times 0.5 = \$53,780.84$ .

3. What is the annual operating budget for the recreation center?

This information is publicly available.

YE 3/31/27:

[https://files.heygov.com/villageofontonagon.org/meetings/me\\_01kpxrgdr59zb75940g771e0r5/4-27-2026-village-council-packet-part-2.pdf](https://files.heygov.com/villageofontonagon.org/meetings/me_01kpxrgdr59zb75940g771e0r5/4-27-2026-village-council-packet-part-2.pdf)

YE 3/31/26:

[https://files.heygov.com/villageofontonagon.org/meetings/me\\_01khpdn46bs37jpcm9cmqvp3ve/2-23-2026-village-council-packet-part-2.pdf](https://files.heygov.com/villageofontonagon.org/meetings/me_01khpdn46bs37jpcm9cmqvp3ve/2-23-2026-village-council-packet-part-2.pdf)

YE 3/31/25:

[https://files.heygov.com/villageofontonagon.org/meetings/me\\_01jpfje46yjh96wmfa3472eptz/3-24-25-village-council-packet-part-2.pdf](https://files.heygov.com/villageofontonagon.org/meetings/me_01jpfje46yjh96wmfa3472eptz/3-24-25-village-council-packet-part-2.pdf)

4. How much \$\$ (sic) is raised by other groups to fund the recreation center?

This information is publicly available. Please refer to documents in item 3 above.

5. Are there any Township residents on the Recreation committee?

The Recreation committee is inactive at this time.

6. How much fire protection money has the Village received from the Township?

It was stated in the Ontonagon Township Meeting held on June 16, 2026 that the Township gave the Village approximately \$2 million. This statement is inaccurate at best. The Village receives taxes from both Village and Township taxpayers who voted for the Fire Protection Millage. Not the Township. This question was asked in jest as there is no way I would have been prepared to answer this question.

This question has no relevance in relation to the Village's request for a Recreation Center millage.

7. Is the fire millage money received from the Township in a separate account?

Yes.

This question has no relevance in relation to the Village's request for a Recreation Center millage.

8. What is the total amount in that account today?

This information is publicly available.

[https://files.heygov.com/villageofontonagon.org/meetings/me\\_01ks0vj8p5eqh71dddt5gsdgt/5-26-2026-village-council-packet.pdf](https://files.heygov.com/villageofontonagon.org/meetings/me_01ks0vj8p5eqh71dddt5gsdgt/5-26-2026-village-council-packet.pdf)

This question has no relevance in relation to the Village's request for a Recreation Center millage.

9. What is the Fire Department's annual operating budget?

This information is publicly available. Please refer to documents in item 3 above.

This question has no relevance in relation to the Village's request for a Recreation Center millage.

10. In April of this year, Trustee O'Brien met with you and Trustee Rebholz to discuss the possibility of installing a driveway to improve accessibility for individuals with disabilities to the theater from Second Street. During this meeting, you informed him that this could not be done because of the Village ordinance. Additionally, you indicated to O'Brien that the Village has an easement through our property.

This is partially true. I did not state to Trustee O'Brien that this project was against Village ordinance. I did state that I am opposed to this project. The primary reason I am opposed to this project is that a contractor is already hired and there are no approved project plans. It is also troubling to me that the Township Supervisor, Steve Store, works for this contractor and has a clear conflict of interest in any Township decisions relating to this project or this contractor. It is my understanding that Mr. Store should abstain from any discussion or any voting that has anything to do with his employer or any projects his employer is involved in. I did state that there was a Village easement (right-of-way) through the property in question.

This statement has no relevance in relation to the Village's request for a Recreation Center millage.

11. I emailed you asking for written documentation supporting your claim. You replied, "Would you like to be added to the Planning Commission agenda?"

This is a true statement and has no relevance in relation to the Village's request for a Recreation Center millage.

12. We are looking for written documentation stating that we cannot install a drive for handicap accessibility. Also, documentation that the Village has this so-called easement (right-of-way) through our property.

Information regarding the easement (right-of-way) is publicly available.

<https://colligogis.com/web/>

Information regarding Village Ordinances is also publicly available.

<https://storage.googleapis.com/juniper-media-library/72/2024/09/Hybrid-Zoning%202021.pdf>

This statement has no relevance in relation to the Village's request for a Recreation Center millage.

13. It seems like, in everything we do and Rebholz is involved in, there are issues (sic).

This is a statement and has no relevance in relation to the Village's request for a Recreation Center millage.

Please contact me at (906) 884-2305 with any questions regarding this matter. Please ask or submit questions prior to the July 21, 2026 meeting so the Village of Ontonagon has a reasonable time to answer them. Also, I'd like to formally request to be on the next Ontonagon Township Agenda on July 21, 2026.

Sincerely,



William DuPont  
Village Manager  
Village of Ontonagon

