



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
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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 - July 27, 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: Finance Committee July 13, 2026; Village Planning Commission June 17, 2026; Ontonagon Village Housing Commission December 16, 2025, January 20, 2026, February 10, 2026, March 24, 2026, April 21, 2026, May 19, 2026 Regular Meeting, May 19, 2026 Annual Meeting, June 23, 2026**
- 5. APPROVAL OF AGENDA**
- 6. APPROVAL OF BILLS**
- 7. APPROVAL OF COUNCIL MINUTES: July 13, 2026**
- 8. REPORTS:**
 - a. Finance Report**
- 9. UNFINISHED BUSINESS**
 - a. MERS Updates**
 - b. ACA Deficiency Tracker**
 - c. Recreation Center Millage Request**
- 10. NEW BUSINESS**
 - a. Brendon Presnell (WUPPDR) and Tracy Tomaszewski (EGLE) Recycling Options**
 - b. Julie Schoberlein Memorial Tree Request**
 - c. Village Housing Commission Resignation**
 - d. River Road Issue**
 - e. Simple Jerry's Thank You**
- 11. ANNOUNCEMENTS – OTHER COUNCIL BUSINESS**

07/13/2026

Village of Ontonagon

Village Council Finance Committee

Called to order at 4:30 p.m.

Present Seid, Rebholz Hopper

Review of bills already paid: \$0

Bills to be paid: \$31,450.64

Total recommended for approval: \$71,442.44

Approved 06/08/2026 minutes Hopper/Rebholz

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

Minutes taken by Rebholz.

VILLAGE PLANNING COMMISSION
HELD ON WEDNESDAY, June 17, 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 Chairperson Johnson.

CALL TO ORDER/ROLL CALL

PRESENT: John Hamm, Deb Seid, Dorothy Sharkey, Chairperson Johnson
ABSENT: Lyle Perry

Zoning Administrator, Mike Rebholz, was also in attendance.

Chairperson Johnson addressed the Commission about member absences.

A motion was made by Seid, second by Sharkey (CARRIED) to approve the medical and personal absence excuses for Commission members Johnson and Perry's Village Planning Commission meeting absences.

AYE: Seid, Sharkey, Hamm, Chairperson Johnson

NAY: None

ABSENT: Perry

AGENDA:

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

AYE: Sharkey, Hamm, Seid, Chairperson Johnson

NAY: None

ABSENT: Perry

MINUTES: May 20, 2026

A motion was made by Seid, second by Hamm, (CARRIED) to approve the minutes of May 20, 2026, as presented.

AYE: Seid, Hamm, Sharkey, Chairperson Johnson

NAY: None

ABSENT: Perry

ITEMS FROM THE FLOOR:

A resident addressed the Commission about obtaining an easement.

BUSINESS:

a. Report of Zoning Administrator

Zoning Administrator Rebholz informed the Commission that multiple permit applications are being submitted to the Village on a weekly basis with the majority being approved.

A resident submitted a drawing and site plan to have their property re-zoned from commercial to residential. A survey and a legal setback is needed before it can be approved.

A resident has been using the right of way next to their property as a driveway which cannot be used as such. A letter will be sent to the resident.

A resident has installed a fence which is in the Village right of way and is taller than the zoning requirements allow. A letter will be sent to the resident.

Administrator Rebholz also discussed the three properties that are up for tax sale in the Village.

b. Update Zoning Map/Gateway Corridor

Zoning Administrator Rebholz informed the Commission that the update is in process and he will provide a proposed, revised zoning map expanding the gateway corridor at the next meeting.

c. Annual Report Submission

A motion was made by Hamm, second by Seid (CARRIED) to submit the Annual Report to the Village Council for approval.

AYE: Hamm, Seid, Sharkey, Chairperson Johnson

NAY: None

ABSENT: Perry

d. Easement Request

A motion was made by Seid, second by Sharkey (CARRIED) by advice of the zoning administrator to recommend to Council a variance be issued to the property owner.

ROLL CALL

AYE: Seid, Sharkey, Chairperson Johnson

NAY: None

Abstain: Hamm

Absent: Perry

NEW BUSINESS:

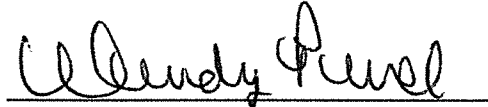
Zoning Administrator Rebholz discussed adding a delinquent/derelict (unlivable) building ordinance to the Village ordinances and what that would entail.

Rebholz then discussed The Proposal for the Township Millage to Fund the Village of Ontonagon Recreation Center which was presented by Village Manager Willie DuPont at the June 16, 2026 Ontonagon Township Meeting. The proposal was tabled by the Township Board.

ADJOURN:

Meeting adjourned at 4:17 p.m. by call of the Chair.

Minutes recorded by Clerk Wendy Pence.



Wendy Pence, Clerk

07-15-2026

Approved

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 –

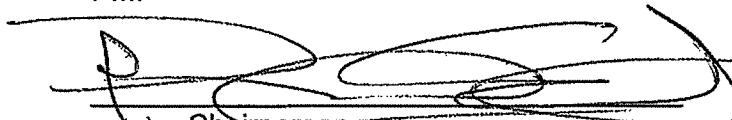
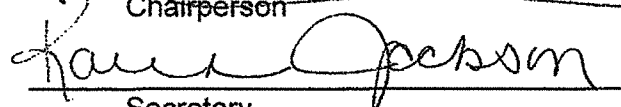
- The Christmas party is tomorrow (17th) at 4:00. Board members and a guest are welcomed. We had 34 individuals sign up which is less than last year
- Had a plumbing repair that cost us about 8 hours of Billy time plus 1.5 hours of overtime and \$500.00 for contractor to come help unclog the line. Someone 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.

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	 _____ Secretary	<u>JAN 20, 2026</u> Date	<u>1/20/2026</u> Date
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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.
 - o 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.

Ontonagon Village Housing Commission
Regular Meeting 5:15 PM, Tuesday February 10th, 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 February 10th, 2026. Present were Rich Ernest, Robert Seid, Danielle Reath and Jim Kangas. 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 D Reath, to approve the agenda as presented. All voting aye, motion carried.

Approval of Meeting Minutes – Motion was made by J Kangas, supported by D Reath, to approve the meeting minutes from January 20th as presented. All voting aye, motion carried.

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

Executive Directors Report –

- I will be on vacation the 16 to the 24th. Billy will be checking the answering machine for any work orders.
- The notice on the availability of the Community room during long term power outage was in the Herold
- We will be doing inspections Wednesday and Thursday this week. HUD will be inspecting March 2nd. We hope to find and fix any issue prior to them arriving
- Our waiting list is down to 7 of which most do not want to move in the winter. We have had/will have 3 openings in the past two months.
- There is some concern from the village about the application not allowing smokers. I have our lawyer looking it over.
- I have a small claims hearing on the 25th for some clothes left in the laundry room and an eviction hearing on March 3rd.

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 D Reath, to acknowledge and approve the Expenditure for the month of February, Aye – R Ernest, D Reath, J Kangas and R Seid. Nay-none, motion carried.

Unfinished Business - None

New Business.

- Public Hearing CFP Funding & PHA Plan
 - Motion was made by D Reath, supported by J Kangas, to close the regular meeting and open the public hearing at 5:20
 - No public or commission comments
 - Motion was made by R Seid, supported by D Reath to close the public hearing and go back into regular session at 5:23
- Motion was made by D Reath, supported by Kangas, to approve the CFP funding and PHA Plan as presented, Aye – D Reath, J Kangas, R Seid and R Ernest, nay – none, motion carried.
- Motion was made by R Ernest, supported by D Reath, to accept the proposal for electrical work in the community room presented by Northland Electric. Aye – R Ernest, D Reath, J Kangas and R Seid, nay – none, motion carried.
- Motion was made by R Seid, supported by J Kangas, to allow the ED to set up the SEMCO bill as auto payment. All voting aye, motion carried.

Commissioners Comments – none

Next Meeting date – March 17th, 2026 @ 5:15 PM.

Adjourn Meeting – Motion was made by R Ernest, supported by D Reath, to adjourn the meeting at 5:27 PM.


Chairperson


Date


Secretary


Date

Ontonagon Village Housing Commission
Regular Meeting 5:15 PM, Tuesday March 24th, 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 March 24th, 2026. Present were Rich Ernest, Danielle Reath and Jim Kangas. Absent Robert Seid and absent but listening via telephone, was Sylvia Lehto. Also present was Secretary Karen Jackson.

Public Comment – None.

Approval of Agenda – Motion was made by D Reath, supported by J Kangas, to approve the agenda with the addition of New Business C. Approval of Procurement Policy updates. All voting aye, motion carried.

Approval of Meeting Minutes – Motion was made by D Reath, supported by J Kangas, to approve the meeting minutes from February 10th as presented. All voting aye, motion carried.

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

Executive Directors Report –

- Inspection results. We received at 98 out of 100 on the NSPIRE inspection. The findings we had were for 2 kitchens being torn up for remodeling, a toilet seat missing in a unit we were turning over and a toilet that was loose at the base.
- Electrical work is done in community room
- I will be on vacation for two weeks, April 6 through April 17
- Computers are in and are being set up and should be installed this week.
- We won the eviction case due to the resident not attending the hearing. He has until the 19th to be moved out or a filing will be made to evict with a police escort.
- First 3 kitchens have been completed, they will start in full force Monday.
- Handed out the criteria for being a board member

Motion was made by J Kangas, supported by, 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 D Reath, supported by J Kangas, to acknowledge and approve the Expenditure for the month of March, Aye – D Reath, J Kangas and R Ernest. Nay-none, motion carried.

Unfinished Business - None

New Business.

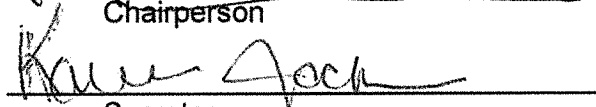
- Preliminary budget was presented and will be part of the public hearing in May
- Scheduled and posted the public hearing and annual meeting for May 19th, 2026
- Updates have been made to the Procurement Policy and will also be part of the Public Hearing in May

Commissioners Comments – none

Next Meeting date – April 21st, 2026 @ 5:15 PM.

Adjourn Meeting – Motion was made by D Reath, supported by J Kangas, to adjourn the meeting at 5:25 PM.


Chairperson


Secretary

APRIL 21, 2026
Date

4-21-2026
Date

Ontonagon Village Housing Commission
Regular Meeting 5:15 PM, Tuesday April 21st, 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 April 21st, 2026. Present were Rich Ernest, Danielle Reath and Robert Seid. Absent but listening via telephone was Sylvia Lehto. One position is currently open due to the passing of Jim Kangas. Also present was Secretary Karen Jackson.

Public Comment – None.

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

Approval of Meeting Minutes – Motion was made by D Reath, supported by R Seid, to approve the meeting minutes from March 24th as presented. All voting aye, motion carried.

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

Executive Directors Report –

- CFP funding for 2026 is \$143, 827. We will probably be able to add new stoves for Fred Glaser and Spence Ross.
- Cabinets are done. We will have to do a walk through before final payment is made.
- It ended up costing about 2, 000 in lawyer fees to evict plus about 1,500 in owed rent and other costs. Individual has until Wednesday to get his personal property, or it will be disposed of as we see fit.
- New computers are installed in my office, and the resident one should be installed this week.

Motion was made by R Seid, supported by D Reath, 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 D Reath, to acknowledge and approve the Expenditure for the month of April, Aye – R Seid, D Reath and R Ernest. Nay-none, motion carried.

Unfinished Business –

- The preliminary Budget was presented for review
- Revised Procurement Policy was presented for review

New Business.

- Executive Director Performance Evaluation was given to each member for completion

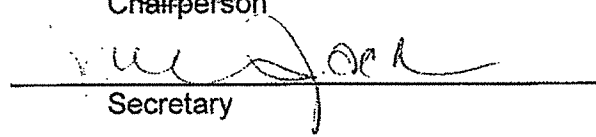
Commissioners Comments – Board member Jim Kangas has passed away. The village has been notified that his position will need to be filled.

Next Meeting date – May 19th, 2026 @ 5:15 PM.

Adjourn Meeting – Motion was made by R Ernest, supported by R Seid, to adjourn the meeting at 5:30 PM.


Chairperson

MAY 19th 2026
Date


Secretary

5/19/26
Date

Ontonagon Village Housing Commission
Regular Meeting 5:15 PM, Tuesday May 19th, 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 5:17 PM by Board President Rich Ernest at the Ontonagon Housing Commission Office, Ontonagon MI on Tuesday May 19th, 2026. Present were Rich Ernest, Danielle Reath, Sylvia Lehto and Robert Seid. One position is currently vacant. Also present was Secretary Karen Jackson.

Public Comment – None.

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

Approval of Meeting Minutes – Motion was made by S Lehto, supported by D Reath, to approve the meeting minutes from April 21st as presented. All voting aye, motion carried.

Financial Report – Motion was made by D Reath, supported by S Lehto, to accept the financial reports as presented and place on file. All voting aye, motion carried.

Executive Directors Report –

- Billy is about half done with the mudding and painting the kitchens that were remodeled.
- I am close to getting all the paperwork done to have access to the CFP funds for 2026. First project will be the new medicine cabinets and ADA toilets for the remaining units that do not have them yet.
- We will need to approve the changes to the ACOP and the updated VAWA plan when I am finished with them.
- I have the flowers and dirt purchased for the flowerpots and they should be out by then end of this week.

Motion was made by R Seid, supported by S Lehto, 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 D Reath, to acknowledge and approve the Expenditure for the month of May, Aye – R Seid, D Reath, S Lehto and R Ernest. Nay-none, motion carried.

Unfinished Business –

- All of the board members have turned in the Executive Director evaluation, and they will be placed in the file

New Business.

- Motion was made by S Lehto, supported by R Ernest, to close the regular meeting at 5:25, all voting aye, motion carried
- Motion was made by D Reath, supported by S Lehto, to go into the Public Hearing, all voting aye, motion carried,

Public Hearing

- Budget
 - Questions on the garbage, Billy's wage, administrative contracts, Insurance, depreciation and PILOT payments were discussed. There is an error in Billy's wage which will be corrected.
- Procurement Policy
 - Concern about future ED handling contract under \$350,000 without a sealed bid. ED informed the board that under the current policy all contracts must come before the board for approval.
- Motion was made by R Seid, supported by S Lehto, to close the Public Hearing at 5:45, all voting aye, motion carried
- Motion was made by D Reath, supported by R Seid, to go back into regular session, all voting aye, motion carried.

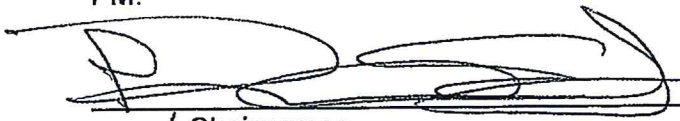
New Business

- Motion was made by R Ernest, supported by D Reath, to approve Resolution 2026-07 - Approval of FY 2027 Budget. Aye - R Ernest, D Reath, S Lehto and R Seid, Nay - none, motion approved.
- Motion was made by D Reath, supported by S Lehto, to approve Resolution 2026-08 - Approval of Revised Procurement Policy. Aye - D Reath, S Lehto, R Seid and R Ernest, Nay - none, motion carried.
- Motion was made by R Seid, supported by S Lehto, to approve Resolution 2026-09 Disposal of Stove. Aye - R Seid, S Lehto, D Reath and R Ernest, Nay - none, motion carried.
- Motion was made by D Reath, supported by S Lehto, to revise the Smoking policy, Application, ACOP, and lease to allow individuals that smoke to apply for housing per HUD's guidance All voting aye, Motion carried.
- Motion was made by R Seid, supported by S Lehto, to take to low bid of NTE \$1,200 from Dusty Linder to remove two trees and stumps in the circle area. Aye - R Seid, S Lehto, D Reath and R Ernest, Nay - none, motion carried.
- Motion was made by S Lehto, supported by D Reath, to approve the purchase of Garbage Cans, a water cooler and gutter guards as requested by maintenance. Aye - S Lehto, D Reath, R Seid and R Ernest, Nay - none, motion carried.
- Motion was made by S Lehto, supported by D Reath, to purchase new garbage cans, a new water cooler and gutter guards as requested by maintenance from operations as CFP cannot be used for these items, Aye - S Lehto, D Reath R Seid and R Ernest, Nay - none, motion carried.

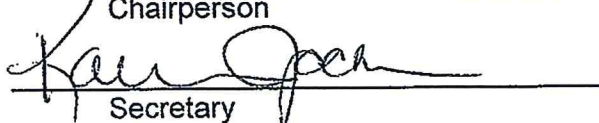
Commissioners Comments -

Next Meeting date - June 16th, 2026 @ 5:15 PM.

Adjourn Meeting - Motion was made by D Reath, supported by R Ernest, to adjourn the meeting at 6:02 PM.



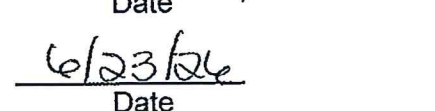
Chairperson



Secretary



Date



Date

Ontonagon Village Housing Commission
Annual Meeting 6:05 PM, Tuesday May 19th, 2026
Ontonagon Village Housing Community Room

Roll Call – The Annual meeting of the Ontonagon Village Housing Commission was called to order at 6:05 PM by President Richard Ernest in the Ontonagon Housing Commission Office, Ontonagon MI on Tuesday May 19th, 2026. Present were Rich Ernest, Robert Seid, Sylvia Lehto and Danielle Reath. One position is vacant. Also present was Secretary Karen Jackson.

Public Comment – None

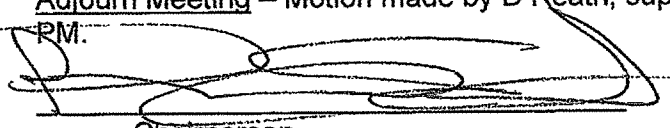
Approval of Agenda – Motion was made by R Seid, supported by D Reath, to approve the agenda as presented. All voting aye, motion carried.

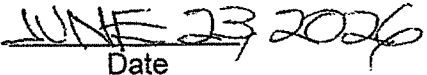
New Business

- R Seid nominated Rich Ernest for President for a one-year term, supported by S Lehto. All voted aye, motion carried.
- D Reath nominated Robert Seid for Vice President for a one-year term, supported by S Lehto. All voting aye, motion carried.
- Motion was made by S Lehto, supported by D Reath, to continue with dates and times of regular meeting which are the third Tuesday of the month at 5:15 PM, All voting aye, motion carried.
- Motion made by D Reath, supported by S Lehto, to authorize the President Richard Ernest, Executive Director Karen Jackson and Vice President Robert Seid to have the authority to sign check and other documents as may be required. All voting aye, motion carried
- Motion made by R Seid, supported by D Reath, to approval the use of the Citizen State Bank of Ontonagon MI and Miners State Bank of Ontonagon MI as the financial Institution to be used by the Ontonagon Village Housing Commission. All voting aye, motion carried.

Adjourn Meeting – Motion made by D Reath, supported by S Lehto, to adjourn the meeting at 6:08

PM.


Chairperson


Date


Secretary


Date

Ontonagon Village Housing Commission
Regular Meeting 5:15 PM, Tuesday June 23rd, 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 June 23rd, 2026. Present were Rich Ernest, Danielle Reath, Sylvia Lehto and Robert Seid. One position is currently vacant. Also present was Secretary Karen Jackson.

Public Comment – None.

Approval of Agenda – Motion was made by D Reath, supported by S Lehto, to approve the agenda as presented. All voting aye, motion carried.

Approval of Meeting Minutes – Motion was made by R Seid, supported by D Reath, to approve the meeting minutes from May 19th and the Annual meeting minutes from May 19th as presented. All voting aye, motion carried.

Financial Report – Motion was made by S Lehto, supported by D Reath, to accept the financial reports as presented and place on file. All voting aye, motion carried.

Executive Directors Report –

- No residents showed any interest in the opening on board. I did have a resident that said she would do it if no one else was interested.
- The resident picnic will be on July 15th at 4:00. The board and a guest is welcome to attend
- Having an issue with the electrical on the new water cooler. I have called an electrician to look at it but has not been able to get here otherwise it is installed.

Motion was made by R Seid, supported by S Lehto, 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 S Lehto, supported by D Reath, to acknowledge and approve the Expenditure for the month of June, Aye – S Lehto, D Reath, R Seid and R Ernest. Nay-none, motion carried.

Unfinished Business – None

New Business.

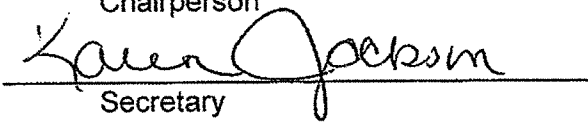
- Discussion on the electrical wiring throughout the Cane Court complex and ownership of the electrical system. Ex Director will do more research to try to find blueprint/schematics on the electrical for Cane Court.
- Motion was made by R Ernest, supported by D Reath, to have the accountant write off the amount of \$1,632.45. Aye R Ernest, D Reath, R Seid and S Lehto, Nay – none, motion carried.

Next Meeting date – July 21st, 2026 @ 5:15 PM.

Adjourn Meeting – Motion was made by R Ernest, supported by D Reath, to adjourn the meeting at 5:47 PM.


Chairperson

July 21, 2026
Date


Secretary

7-21-26
Date

ONTONAGON VILLAGE COUNCIL MEETING

HELD AT 5:00 PM ON MONDAY, JULY 13, 2026

AT 315 QUARTZ STREET, ONTONAGON

CALL TO ORDER – ROLL CALL

PRESENT: Mike Rebholz, Debra Seid, Dorothy Sharkey, Pro-Tem Sarah Hopper

ABSENT: Lyle Perry, President Pamela Coey

At 5:00 p.m. the meeting was called to order by Pro-tem Hopper and the Pledge of Allegiance was recited.

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

A resident discussed Pickleball and Recreation Center usage.

A non-resident discussed bike trails.

A resident discussed storm and trees along Lakeshore Drive.

Council Member Lyle Perry arrived at 5:14 p.m.

An emergency Miss Dig came in and Tanya, acting as clerk, had to exit the meeting to submit the request.

A motion was made by Rebholz, second by Seid (CARRIED) to move out of the Village Council regular session until Tanya is available to keep minutes.

AYE: Rebholz, Seid, Perry, Sharkey, Hopper

NAY: None

ABSENT: President Coey

An informative discussion was held on the Recreation Center, the Rec Ad Hoc Committee and the Recreation Center Millage.

Tanya re-entered the meeting.

A motion was made by Rebholz, second by Seid (CARRIED) to reopen the Village Council regular session.

AYE: Rebholz, Seid, Perry, Sharkey, Hopper

NAY: None

ABSENT: President Coey

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

A resident resumed his discussion on the storm and trees along Lakeshore Drive.

A resident discussed noise issue and possibility of an ordinance to address the issue.

APPROVAL OF CONSENT AGENDA:

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

ROLL CALL

AYE: Seid, Rebholz, Perry, Sharkey, Hopper

NAY: None

ABSENT: President Coey

APPROVAL OF AGENDA:

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

ROLL CALL

AYE: Sharkey, Rebholz, Perry, Seid, Hopper

NAY: None

ABSENT: President Coey

APPROVAL OF BILLS:

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

ROLL CALL

AYE: Perry, Seid, Rebholz, Sharkey, Hopper

NAY: None

ABSENT: President Coey

APPROVAL OF COUNCIL MINUTES: June 29, 2026

A motion was made by Rebholz, second by Sharkey (CARRIED), to approve June 29, 2026 Village Council Meeting Minutes as presented.

ROLL CALL

AYE: Rebholz, Sharkey, Perry, Seid, Hopper

NAY: None

ABSENT: President Coey

UNFINISHED BUSINESS:

a. MERS Update

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

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

b. Administrative Consent Agreement Deficiency Tracker

Manager DuPont has submitted multiple items to EGLE with no response. The Village found out today that we will be receiving a drinking water state revolving fund grant/loan to figure out the White Pine tower, one of the transmission lines and a mixer in the tank. The total loan/grant is in the amount of \$7.5 million with \$1.3 million forgiveness.

A person from the EGLE Small Rural Tribal Development EPA Smart Grant also informed the Village we are eligible for \$800,000.00 through them.

The loan total will be approximately \$6.5 million at a rate of 2%, as opposed to RD which has a rate of 4.5%. It becomes official in mid-August, early September.

c. Recreation Center Millage Request

Manager DuPont informed the Council that the Township tabled the Recreation Center Millage Request at their June meeting. The Township Clerk sent Manager DuPont an email with a list of items required and stated there would not be enough time to get the millage on the upcoming ballot.

Manager DuPont questioned some of the items in the email and has contacted our attorney for verification.

NEW BUSINESS:

a. Plow/Sander Quotes-Congressionally Directed Spending

A motion was made by Rebholz, second by Seid (CARRIED) to approve the grant for purchase of a new truck and pre-approve spending up to \$40,000.00 for used truck for DPW.

ROLL CALL

AYE: Rebholz, Seid, Sharkey, Hopper

NAY: Perry

ABSENT: President Coey

b. HYDROCOP Information and Agreement

A motion was made by Rebholz, second by Seid (CARRIED) to approve the 5-year contract with HYDROCOP as presented.

ROLL CALL

AYE: Rebholz, Seid, Perry, Sharkey, Hopper

NAY: None

ABSENT: President Coey

c. Lakeshore Drive Tree Removal

Round table discussion of Council. Determined to mark trees with caution tape and place warning signage. DuPont will go out for bids for 34 rotted and damaged trees for removal. Two bids will be requested, one bid for trees removed, second bid for stump removal and grinding.

ANNOUNCEMENTS – OTHER COUNCIL BUSINESS:

a. UPPCO Appliance Recycling Event

UPPCO will have a recycling event at the Rec Center on September 23, 2026 from 11am – 4pm. Details can be found on the Village website.

b. Ontonagon Town Clean Up/Beautification Volunteers

Council thanked all volunteers that participated in townwide clean up. Signed letter to mail to participants.

c. Pickleball Recreation Center

A round table discussion was held by the Council on recreation center usage, insurance questions, Recreation Commission Ordinance, and Joint Recreation Plan 2023-2027.

It was moved by Rebholz, second by Seid to adjourn at 6:09 p.m.

AYE: Rebholz, Seid, Perry, Sharkey, Hopper

NAY: None

ABSENT: President Coey

Minutes recorded by Office Manager Tanya Weisinger.

Wendy Pence, Clerk

Approved

Fund 101 GENERAL FUND

GL Number	Description	Balance
*** Assets ***		
101-000.000-001.000	CHECKING MSB 0184	1,000.00
101-000.000-003.000	SAVINGS CSB 0900	985,995.52
101-000.000-005.000	MBS CDS 41948	731,000.00
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	472,470.45
101-000.000-022.000	TAXES RECEIVABLES - PERSONAL	86,501.25
101-000.000-023.000	PRIOR YEAR RE TAXES RECEIVABLE	815.19
101-000.000-023.100	PRIOR YEAR PP TAXES RECEIVABLE	8,894.25
101-000.000-026.000	RICC PARK ACCT CSB 6609	2,253.19
101-000.000-040.102	ACCRUED INTEREST	398.45
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
Total Assets		2,532,225.34
*** Liabilities ***		
101-000.000-204.101	DOWNTOWN IMPROVEMENTS PAYABLE	5,435.89
101-000.000-204.200	FLOWER BOXES PAYABLE	1,129.22
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
Total Liabilities		111,403.59
*** Fund Balance ***		
101-000.000-390.000	FUND BALANCE	1,324,998.87
Total Fund Balance		1,324,998.87
Beginning Fund Balance - 25-26		1,307,291.42
Net of Revenues VS Expenditures - 25-26		677,595.80
Fund Balance Adjustments - 25-26		14,207.45
*25-26 End FB/26-27 Beg FB		1,999,094.67
Net of Revenues VS Expenditures - Current Year		418,227.08
Fund Balance Adjustments		3,500.00
Ending Fund Balance		2,420,821.75
Total Liabilities And Fund Balance		2,532,225.34

* Year Not Closed

Fund 202 MAJOR STREET FUND

GL Number	Description	Balance
*** Assets ***		
202-000.000-003.000	SAVINGS CSB 0934	533,601.48
Total Assets		533,601.48
*** Liabilities ***		
202-000.000-214.641	DUE TO EQUIPMENT FUND	40,557.50
Total Liabilities		40,557.50
*** Fund Balance ***		
202-000.000-390.000	FUND BALANCE	387,173.42
Total Fund Balance		387,173.42
Beginning Fund Balance - 25-26		387,173.42
Net of Revenues VS Expenditures - 25-26		118,911.49
*25-26 End FB/26-27 Beg FB		506,084.91
Net of Revenues VS Expenditures - Current Year		(13,040.93)
Ending Fund Balance		493,043.98
Total Liabilities And Fund Balance		533,601.48

* Year Not Closed

Fund 203 LOCAL STREET FUND

GL Number	Description	Balance
*** Assets ***		
203-000.000-003.000	SAVINGS CSB 0942	266,643.96
Total Assets		266,643.96
*** Liabilities ***		
203-000.000-214.641	DUE TO EQUIPMENT FUND	39,261.76
Total Liabilities		39,261.76
*** Fund Balance ***		
203-000.000-390.000	FUND BALANCE	212,051.49
Total Fund Balance		212,051.49
Beginning Fund Balance - 25-26		212,051.49
Net of Revenues VS Expenditures - 25-26		45,547.39
*25-26 End FB/26-27 Beg FB		257,598.88
Net of Revenues VS Expenditures - Current Year		(30,216.68)
Ending Fund Balance		227,382.20
Total Liabilities And Fund Balance		266,643.96

* Year Not Closed

Fund 206 FIRE DEPARTMENT FUND

GL Number	Description	Balance
*** Assets ***		
206-000.000-003.000	SAVINGS/OPS MSB 1280	659,604.45
Total Assets		659,604.45
*** Liabilities ***		
206-000.000-214.101	DUE TO GENERAL FUND	381.95
206-000.000-214.641	DUE TO EQUIPMENT FUND	287.80
206-000.000-214.704	DUE TO PAYROLL CLEARING	405.31
Total Liabilities		1,075.06
*** Fund Balance ***		
206-000.000-390.000	FUND BALANCE	625,026.56
Total Fund Balance		625,026.56
Beginning Fund Balance - 25-26		625,026.56
Net of Revenues VS Expenditures - 25-26		56,487.77
*25-26 End FB/26-27 Beg FB		681,514.33
Net of Revenues VS Expenditures - Current Year		(22,984.94)
Ending Fund Balance		658,529.39
Total Liabilities And Fund Balance		659,604.45

* Year Not Closed

Fund 208 MARINA FUND

GL Number	Description	Balance
*** Assets ***		
208-000.000-003.000	SAVINGS CSB 5289	37,099.78
208-000.000-009.000	MARINA CC ACCT CSB 0895	15,525.80
208-000.000-016.000	PETTY CASH - MARINA	150.00
208-000.000-040.000	ACCOUNTS RECEIVABLE	2,014.00
Total Assets		54,789.58
*** Liabilities ***		
208-000.000-214.641	DUE TO EQUIPMENT FUND	233,026.86
208-000.000-214.704	DUE TO PAYROLL CLEARING	83.62
Total Liabilities		233,110.48
*** 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		21,237.20
Ending Fund Balance		(178,320.90)
Total Liabilities And Fund Balance		54,789.58

* Year Not Closed

Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY

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

* Year Not Closed

Fund 590 SEWER FUND

GL Number	Description	Balance
*** Assets ***		
590-000.000-003.000	SAVINGS OPS/MAIN CSB 3898	166,681.35
590-000.000-007.100	BOND REDEMPTION CSB 4050	166,737.66
590-000.000-037.000	SEWER DEBT SERVICE	84,209.71
590-000.000-040.000	ACCOUNTS RECEIVABLE	17,403.66
590-000.000-041.000	RESERVE FOR BAD DEBT	(27,229.71)
590-000.000-084.591	DUE FROM WATER FUND	1,071.26
590-000.000-134.000	FIXED ASSETS - CIP	5,354,050.53
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		6,841,877.67
*** Liabilities ***		
590-000.000-214.591	DUE TO WATER	228.39
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
Total Liabilities		3,452,713.70
*** 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 - 25-26		1,422,916.56
Net of Revenues VS Expenditures - 25-26		1,914,862.02
*25-26 End FB/26-27 Beg FB		3,337,778.58
Net of Revenues VS Expenditures - Current Year		51,385.39
Ending Fund Balance		3,389,163.97
Total Liabilities And Fund Balance		6,841,877.67

* 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	197,247.84
591-000.000-003.102	WATER SEWER CC ACCT CSB 4679	5,035.49
591-000.000-003.103	WATER PASS THROUGH IB 2940	18,849.34
591-000.000-008.100	BOND & INT REDEMPTION CSB 2708	702,447.49
591-000.000-037.000	WATER DEBT SERVICE	151,277.83
591-000.000-038.000	M-64 ACCTS RECEIVABLES	151.70
591-000.000-039.000	W.P. ACCTS RECEIVABLE	179,916.63
591-000.000-040.000	ACCOUNTS RECEIVABLE	54,957.79
591-000.000-041.000	RESERVE FOR BAD DEBT	(208,144.41)
591-000.000-084.590	DUE FROM SEWER FUND	228.39
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		10,909,059.44
*** Liabilities ***		
591-000.000-214.101	DUE TO GENERAL FUND	225.49
591-000.000-214.590	DUE TO SEWER	1,071.26
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
Total Liabilities		10,851,439.76
*** 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 - 25-26		(83,047.40)
Net of Revenues VS Expenditures - 25-26		135,786.69
*25-26 End FB/26-27 Beg FB		52,739.29
Net of Revenues VS Expenditures - Current Year		4,880.39
Ending Fund Balance		57,619.68
Total Liabilities And Fund Balance		10,909,059.44

* Year Not Closed

Fund 641 EQUIPMENT FUND

GL Number	Description	Balance
*** Assets ***		
641-000.000-003.000	SAVINGS CSB 0059	24,090.89
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
641-000.000-084.206	DUE FROM FIRE FUND	287.80
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
Total Assets		1,200,385.51
*** 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
Total Liabilities		435,005.19
*** Fund Balance ***		
641-000.000-390.000	FUND BALANCE	760,565.14
Total Fund Balance		760,565.14
Beginning Fund Balance - 25-26		760,565.14
Net of Revenues VS Expenditures - 25-26		69,243.11
*25-26 End FB/26-27 Beg FB		829,808.25
Net of Revenues VS Expenditures - Current Year		(64,427.93)
Ending Fund Balance		765,380.32
Total Liabilities And Fund Balance		1,200,385.51

* Year Not Closed

User: WILLIE

Bank 5 (MSB 0184)

DB: Ontonagon

FROM 06/01/2026 TO 06/30/2026

Reconciliation Record ID: 1458

Beginning GL Balance:	1,000.00
Less: Cash Disbursements	(93,067.35)
Add: Journal Entries/Other	93,067.35

Ending GL Balance:	1,000.00
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Ending Bank Balance:	53,782.10
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Add: Deposits in Transit	0.00
--------------------------	------

Less: Outstanding Checks	
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AP Checks

Check Date	Check Number	Name	Amount
06/08/2026	11776	MICHAEL REBHOLZ	144.28
06/30/2026	11808	KENDRICKS BORDEAU, P.C.	150.00
06/30/2026	11809	CORE & MAIN	1,092.56
06/30/2026	11810	DUSTIN LINDER	10,250.00
06/30/2026	11811	EGLE	265.00
06/30/2026	11812	GEI CONSULTANTS, INC.	18,151.13
06/30/2026	11813	JACK DOHENY SUPPLIES, INC.	1,057.07
06/30/2026	11814	JAMES OJA	460.00
06/30/2026	11815	LAWSON PRODUCTS, INC.	380.16
06/30/2026	11816	MICHAEL REBHOLZ	115.28
06/30/2026	11817	ONTONAGON HERALD COMPANY	1,426.50
06/30/2026	11818	ONTONAGON WATER	74.50
06/30/2026	11819	POMASL FIRE EQUIPMENT	639.79
06/30/2026	11820	POSTMASTER	3,000.00
06/30/2026	11821	QUADIENT LEASING USA, INC.	516.75
06/30/2026	11822	SEMCO ENERGY	865.06
06/30/2026	11823	SUPERIOR OUTDOOR MAINTENANCE & SERV	5,000.00
06/30/2026	11824	UPPCO	8,078.14
06/30/2026	11826	UPPER GREAT LAKES FAMILY HEALTH	169.00
06/30/2026	11827	USA BLUE BOOK	405.62
06/30/2026	11828	USAVE ACE HARDWARE	9.99
06/30/2026	11829	WASTE MANAGEMENT	531.27

Total - 22 Outstanding Checks:	52,782.10
Adjusted Bank Balance	1,000.00
Unreconciled Difference:	0.00

REVIEWED BY:

WJO

WJ

DATE:

7/1/26

07/02/2026 11:18 AM
User: WILLIE
DB: Ontonagon

BANK RECONCILIATION FOR VILLAGE OF ONTONAGON
Bank 101-3 (CSB 0900)
FROM 06/01/2026 TO 06/30/2026
Reconciliation Record ID: 1465

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Beginning GL Balance:	1,241,768.22
Add: Cash Receipts	1,411.02
Less: Journal Entries/Other	(257,183.72)

Ending GL Balance:	985,995.52
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Ending Bank Balance:	985,995.52
Add: Deposits in Transit	0.00
Less: Outstanding Checks	

Total - 0 Outstanding Checks:	
Adjusted Bank Balance	985,995.52
Unreconciled Difference:	0.00

REVIEWED BY: WJD UP

DATE: 7/2/26

07/02/2026 11:01 AM
User: WILLIE
DB: Ontonagon

BANK RECONCILIATION FOR VILLAGE OF ONTONAGON
Bank 101-5 (CSB 6609)
FROM 06/01/2026 TO 06/30/2026
Reconciliation Record ID: 1463

Page 1/1

Beginning GL Balance:	2,353.19
Less: Journal Entries/Other	<u>(100.00)</u>
Ending GL Balance:	2,253.19
Ending Bank Balance:	2,253.19
Add: Deposits in Transit	0.00
Less: Outstanding Checks	
Total - 0 Outstanding Checks:	
Adjusted Bank Balance	2,253.19
Unreconciled Difference:	0.00

REVIEWED BY: _____

WSO CW

DATE: _____

7/2/26

07/02/2026 11:19 AM
User: WILLIE
DB: Ontonagon

BANK RECONCILIATION FOR VILLAGE OF ONTONAGON
Bank 202-3 (CSB 0934)
FROM 06/01/2026 TO 06/30/2026
Reconciliation Record ID: 1466

Page 1/1

Beginning GL Balance:	525,705.08
Add: Journal Entries/Other	<u>7,896.40</u>
Ending GL Balance:	533,601.48
Ending Bank Balance:	533,601.48
Add: Deposits in Transit	0.00
Less: Outstanding Checks	
Total - 0 Outstanding Checks:	
Adjusted Bank Balance	533,601.48
Unreconciled Difference:	0.00

REVIEWED BY: WJO WP

DATE: 7/2/26

07/02/2026 11:14 AM
User: WILLIE
DB: Ontonagon

BANK RECONCILIATION FOR VILLAGE OF ONTONAGON
Bank 203-3 (CSB 0942)
FROM 06/01/2026 TO 06/30/2026
Reconciliation Record ID: 1464

Page 1/1

Beginning GL Balance:	270,578.59
Less: Journal Entries/Other	<u>(3,934.63)</u>
Ending GL Balance:	266,643.96
Ending Bank Balance:	266,643.96
Add: Deposits in Transit	0.00
Less: Outstanding Checks	
Total - 0 Outstanding Checks:	
Adjusted Bank Balance	266,643.96
Unreconciled Difference:	0.00

REVIEWED BY:

WJD 48

DATE:

7/2/26

07/01/2026 10:24 AM

BANK RECONCILIATION FOR VILLAGE OF ONTONAGON

Page 1/1

User: WILLIE

Bank 1 (MSB 1280)

DB: Ontonagon

FROM 06/01/2026 TO 06/30/2026

Reconciliation Record ID: 1459

Beginning GL Balance:

661,607.28

Less: Journal Entries/Other

(2,002.83)

Ending GL Balance:

659,604.45

Ending Bank Balance:

659,604.45

Add: Deposits in Transit

0.00

Less: Outstanding Checks

Total - 0 Outstanding Checks:

Adjusted Bank Balance

659,604.45

Unreconciled Difference:

0.00

REVIEWED BY:

WSO

CP

DATE:

7/1/26

User: WILLIE

Bank 208-3 (CSB 5289)

DB: Ontonagon

FROM 06/01/2026 TO 06/30/2026

Reconciliation Record ID: 1469

Beginning GL Balance:	39,205.25
Add: Cash Receipts	8,461.00
Less: Journal Entries/Other	<u>(10,566.47)</u>

Ending GL Balance:	37,099.78
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Ending Bank Balance:	36,949.78
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Add: Miscellaneous Transactions	150.00
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Add: Deposits in Transit	0.00
--------------------------	------

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

Total - 0 Outstanding Checks:

Adjusted Bank Balance	37,099.78
-----------------------	-----------

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

REVIEWED BY: WJD WDDATE: 7/2/26

User: WILLIE

Bank 208-4 (CSB 0895)

DB: Ontonagon

FROM 06/01/2026 TO 06/30/2026

Reconciliation Record ID: 1468

Beginning GL Balance:	14,612.75
Add: Journal Entries/Other	913.05
Ending GL Balance:	15,525.80
Ending Bank Balance:	15,525.80
Add: Deposits in Transit	0.00
Less: Outstanding Checks	
Total - 0 Outstanding Checks:	
Adjusted Bank Balance	15,525.80
Unreconciled Difference:	0.00

REVIEWED BY:

WJO WP

DATE:

7/2/26

User: WILLIE

Bank 590-3 (CSB 3898 & 4050)

DB: Ontonagon

FROM 06/01/2026 TO 06/30/2026

Reconciliation Record ID: 1461

Beginning GL Balance:	339,021.69
Add: Cash Receipts	1,055.04
Less: Journal Entries/Other	(6,657.72)

Ending GL Balance:	333,419.01
--------------------	------------

Ending Bank Balance:	332,342.35
----------------------	------------

Add: Miscellaneous Transactions	9,952.35
---------------------------------	----------

Add: Deposits in Transit

CR SUMM 7/1/26	1,027.81
----------------	----------

ACH DEP 6/16/26	(9,903.50)
-----------------	------------

	(8,875.69)
--	------------

Less: Outstanding Checks

Total - 0 Outstanding Checks:

Adjusted Bank Balance	333,419.01
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Unreconciled Difference:	0.00
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REVIEWED BY: WJD YW

DATE: 7/21/26

07/02/2026 11:48 AM

User: WILLIE

DB: Ontonagon

BANK RECONCILIATION FOR VILLAGE OF ONTONAGON

Bank 591-2 (CSB 1646)

FROM 06/01/2026 TO 06/30/2026

Reconciliation Record ID: 1467

Page 1/1

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: WJD JW

DATE: 7/2/26

User: WILLIE

Bank 591-3 (CSB 3880)

DB: Ontonagon

FROM 06/01/2026 TO 06/30/2026

Reconciliation Record ID: 1462

Beginning GL Balance:	228,223.59
Add: Cash Receipts	975.00
Less: Journal Entries/Other	<u>(31,950.75)</u>
Ending GL Balance:	197,247.84
Ending Bank Balance:	198,129.65
Add: Miscellaneous Transactions	16,666.00
Add: Deposits in Transit	
	CR SUMM 7/1/26 (1,027.81)
	ACH DEP 6/16/26 <u>(16,520.00)</u>
	(17,547.81)
Less: Outstanding Checks	
Total - 0 Outstanding Checks:	
Adjusted Bank Balance	197,247.84
Unreconciled Difference:	0.00

REVIEWED BY: WJD up

DATE: 7/21/26

07/20/2026 02:55 PM

BANK RECONCILIATION FOR VILLAGE OF ONTONAGON

Page 1/1

User: WILLIE

Bank 591-4 (CSB 4679)

DB: Ontonagon

FROM 06/01/2026 TO 06/30/2026

Reconciliation Record ID: 1473

Beginning GL Balance:	3,989.19
Add: Journal Entries/Other	1,046.30

Ending GL Balance:	5,035.49
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Ending Bank Balance:	5,035.49
----------------------	----------

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

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

Total - 0 Outstanding Checks:

Adjusted Bank Balance	5,035.49
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Unreconciled Difference:	0.00
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REVIEWED BY: _____

WJD

WJD

DATE: _____

7/20/26

07/15/2026 12:24 PM

User: WILLIE

DB: Ontonagon

BANK RECONCILIATION FOR VILLAGE OF ONTONAGON

Bank 591-5 (IB 2940)

FROM 06/01/2026 TO 06/30/2026

Reconciliation Record ID: 1474

Page 1/1

Beginning GL Balance:	18,963.54
Less: Journal Entries/Other	(114.20)

Ending GL Balance:	18,849.34
--------------------	-----------

Ending Bank Balance:	18,849.34
----------------------	-----------

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

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

Total - 0 Outstanding Checks:

Adjusted Bank Balance	18,849.34
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Unreconciled Difference:	0.00
--------------------------	------

REVIEWED BY:

WJD tw

DATE:

7/15/26

User: WILLIE

Bank 591-9 (CSB 2708)

DB: Ontonagon

FROM 06/01/2026 TO 06/30/2026

Reconciliation Record ID: 1475

Beginning GL Balance:
Add: Journal Entries/Other

701,611.32
836.17

Ending GL Balance:

702,447.49

Ending Bank Balance:

702,447.49

Add: Deposits in Transit

0.00

Less: Outstanding Checks

Total - 0 Outstanding Checks:

Adjusted Bank Balance

702,447.49

Unreconciled Difference:

0.00

REVIEWED BY: wsd hwDATE: 7/15/26

07/15/2026 10:33 AM

BANK RECONCILIATION FOR VILLAGE OF ONTONAGON

Page 1/1

User: WILLIE

Bank 641-3 (CSB 0059)

DB: Ontonagon

FROM 06/01/2026 TO 06/30/2026

Reconciliation Record ID: 1472

Beginning GL Balance:	42,913.04
Less: Journal Entries/Other	<u>(18,822.15)</u>

Ending GL Balance:	24,090.89
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Ending Bank Balance:	24,090.89
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Add: Deposits in Transit	0.00
--------------------------	------

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

Total - 0 Outstanding Checks:

Adjusted Bank Balance	24,090.89
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Unreconciled Difference:	0.00
--------------------------	------

REVIEWED BY: _____

wsd tw

DATE: _____

7/15/26

MERS UPDATE

To: Village Council

From: William DuPont, Village Manager

Date: July 27, 2026

Subject: Hospital MERS Update

We paid MERS \$58,532 on June 17th. This payment was due on July 20th. We are current with our MERS payments and our next payment will be due on August 20th. We will be making this payment later this week.

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: 7/23/2026

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.	Submitted 6/24/26	OHM	ACA 2.2 Ontonagon Water Reliability Study 6-24-26	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 EGLF, 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 EGLF, 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.	Extension requested 6/24/26. Signed contract with Hydro Corp on 7/14/26	Hydro Corp	Ordinance 2026-02: Cross Connection Ordinance	6/30/2026		
2.9	Cross connections prohibited	Deficiency:	Not later than 90 days from EGLF'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 EGLF, 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.		Hydro Corp				
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 EGLF, for review and approval, photographic evidence of the completed work of description, as appropriate.	Submitted 6/26/26	JG	Pictures dated 6/23/26	6/30/2026		
2.11	Storage tanks generally	Deficiency:	VOO shall install 24-mesh screens on all storage tank overflows. VOO shall submit to EGLF 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	Significant Deficiency:	VOO shall submit to EGLE, 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.	Submitted 6/24/26	OHM	Village of Ontonagon ACA 2.12 Elevated Storage Tank Schedule	6/30/2026		
2.13	Storage tanks generally	Significant Deficiency:	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.		Engineer				
2.14	Storage tanks generally	Significant Deficiency:	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.	VOO is on draft list to receive DWSRF funding. This will be finalized within the next few months.	Engineer				
2.15	Intake inlet and pipeline	Deficiency:	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.	FIND 2-3 Companies	WD/JG/OHM		8/31/2026		

2.16	Intake inlet and pipeline	Deficiency:	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 inspection 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	Deficiency:	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	Deficiency:	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		

From: Willie DuPont <wdupont@villageofontonagon.org>
Sent: Tuesday, July 21, 2026 10:05 AM
To: Wendy Pence
Subject: Fwd: Request to be added to agenda

----- Forwarded message -----

From: **Brendon Presnell** <bpresnell@wuppdrr.org>
Date: Mon, Jul 20, 2026 at 1:14 PM
Subject: Request to be added to agenda
To: wdupont@villageofontonagon.org <wdupont@villageofontonagon.org>
Cc: Tomaszewski, Tracy (EGLE) <tomaszewskit@michigan.gov>

Hi Willy,

Thanks for taking my call.

I would like to be added to the agenda for the council meeting on July 27th at 5:00 PM EDT to discuss options for recycling and composting as part of our regional materials management plan and answer any questions from the village council.

Our regional recycling specialist from EGLE, Tracy Tomaszewski (in copy) will be joining, and has a wealth of information about recycling programs throughout the state, as well as how these programs can be supported financially.

If the council has any advance questions that we can address at this meeting, please have them send me an email at their earliest convenience so we can bring supporting materials to share.

Kindest Regards,

Brendon Presnell
Materials Management Planning Coordinator
Western U.P. Planning & Development Region

☎ 906-482-7205 Ext 120 📠 906-212-8004

🌐 www.wuppdrr.org ✉ bpresnell@wuppdrr.org

📍 400 Quincy St 8th Floor, Hancock, MI 49930

From: Willie DuPont <wdupont@villageofontonagon.org>
Sent: Tuesday, July 21, 2026 10:34 AM
To: Wendy Pence
Subject: Fwd: Memorial Tree for Josh Wiesen

----- Forwarded message -----

From: Julie Schoeberlein <julieschoeberlein@gmail.com>
Date: Mon, Jul 20, 2026 at 1:28 PM
Subject: Memorial Tree for Josh Wiesen
To: <wdupont@villageofontonagon.org>

Good afternoon,

This is Julie Schoeberlein, a member of the graduating class of 2012 from the Ontonagon High School. We spoke briefly last week about the possibility of planting a tree for a member of the class that recently lost his life due to his fight with Huntington's disease.

We, as a class, would like to plant an apple tree somewhere on parcel # 41 506 001 00 in memory of our friend. His family has informed us that Rose Island was one of his favorite public places to visit but we are open to any location that is acceptable. If allowable, we would like to have a memorial plaque placed by the tree so that those that come across the location know why it was planted there.

Thank you for your time and consideration of our request!

Take Care,
Julie Schoeberlein

July 13, 2026

Village of Ontonagon:

As of August 1, 2026 I will
not be able to serve on the Ontonagon
Village Housing Commission.

Sincerely,
Sylvia Lehto



Willie DuPont <wdupont@villageofontonagon.org>

Ordinance and State Health Department Violation.1 message

Scott Roehm <roehmsa@gmail.com>

Mon, Jul 13, 2026 at 1:27 PM

To: wdupont@villageofontonagon.org

Currently Brenton Netz is living on a house boat on land and a camper. The property is located on River Road in the Village. This property is lacking any utilities, water, septic, or power. This violates Village Ordinance as well as State of Michigan Health codes. If he does move the boat into the river, the sewage disposal is still in question and would be under MDEQ and MDNR jurisdiction.

Please enforce. I have a right to a safe and contaminant free neighborhood.

Scott Roehm

THANK YOU

Our sandwich sale on July 3, 2026, it was a big success and was able to generate \$11,256.00 for the Ontonagon County Cancer Association. This raises the total amount raised by all events over the past 20 years to \$165,022.22. We wish to thank the many generous people and businesses that dig deep to donate to our effort to help the Ontonagon County Cancer Association so they can support those in our community who need it. We would also like to thank all who helped in any way. It is really a compliment to have businesses and individuals contact us to see what they can do to help and who to make the check out to. We wish to take this opportunity to thank the following businesses, people and organizations for their help.

Monetary Donations

Big Valley Ford
Boondocks Travel Center
Borseth Agency
Campioni Ace Hardware
Citizen State Bank
CS Construction
Domitrovich Insurance
Ellsworth Heating
Ewen Building Supply
Full Throttle Auto Body
Gitchee Gumee Landing
Harbor Town Pharmacy
Horizon Home Care
Koski Log Homes

Lake Superior Credit Union
M64 Auto and Truck Repair
Norwich Country Club
Ontonagon Co. Tel. Co.
Ontonagon Fire Department
Pat's Heavy Equipment
Pettibone
Settlers Federal Credit Union
Sip n Snack
Stein Club
Timberline Surveying
Trident Marine
WUPY
Zeal Credit Union

Signed: The Event Coordinators
Simple Jerry's