Ontonagon
Harbor Town
Gateway to the Porcupine Mountains

VILLAGE OF ONTONAGON

Founded in 1843

315 Quartz Street
Ontonagon, Michigan 49953
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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

AGENDA

VILLAGE COUNCIL MEETING
MONDAY – October 26, 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 Marina Commission September 17, 2026; Village Council Community Development Committee October 07, 2026; Village Council Finance Committee October 12, 2026; Village Planning Commission September 16, 2026**
5. **APPROVAL OF AGENDA**
6. **APPROVAL OF BILLS**
7. **APPROVAL OF COUNCIL MINUTES: October 12, 2026**
8. **REPORTS:**
   a. **Financial Report**
9. **UNFINISHED BUSINESS**
   a. **MERS Updates**
   b. **ACA Deficiency Tracker**
   c. **Rec Center**
   d. **Roof at 315 Quartz**
   e. **Corrective Action Plan**
   f. **Resolution 2026-06: Deficit Elimination Plan (Marina)**
10. **NEW BUSINESS**
    a. **Cross Connection Control Program Township Agreement**
    b. **Gabridge & Co. Year End 3/31/26 Audit**
    c. **Miller Canfield Engagement Letter**
    d. **Street Closure Request**
    e. **Planning Commission Ordinance**
    f. **Commission Vacancies**

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.

11. ANNOUNCEMENTS – OTHER COUNCIL BUSINESS

- **a. Halloween Hours**
- **b. Fall Leaf Pick Up**

12. ADJOURNMENT

VILLAGE MARINA COMMISSION
HELD ON THURSDAY, September 17, 2026
AT 3:30 P.M. AT 315 QUARTZ STREET, ONTONAGON

CALL TO ORDER
At 3:30 p.m. the meeting was called to order and the Pledge of Allegiance was led by Chairperson Willie DuPont.

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

AGENDA:
A motion was made by Seid, second by Chamberlain, (CARRIED) to approve the agenda as presented.
AYE: Seid, Chamberlain, Colgin, Chairperson DuPont
NAY: None
ABSENT: Chastan, Kilmer

MINUTES:
A motion was made by Chamberlain, second by Colgin (CARRIED), to approve August 20, 2026 minutes as presented.
AYE: Chamberlain, Colgin, Seid, Chairperson DuPont
NAY: None
ABSENT: Chastan, Kilmer

ITEMS FROM THE FLOOR:
None.

FINANCIAL REPORT:
A motion was made by Seid, second by Colgin (CARRIED) to approve the financial report as presented.
AYE: Seid, Colgin, Chamberlain, Chairperson DuPont
NAY: None
ABSENT: Chastan, Kilmer

HARBORMASTER'S REPORT:
Harbormaster Phil Paulick was present to report that everything is just perfect. They have started pulling boats and plan to remove the floating docks in October.

A discussion was held on placing a kayak launch in the marina and upgrading the boardwalk.

NEW BUSINESS:

a. **Marina Rates**

A motion was made by Seid, second by Chamberlain to keep the 2027 Marina Rates as is.
ROLL CALL
AYE : Seid, Chamberlain, Colgin, Chairperson DuPont
NAY : None
ABSENT: Chastan, Kilmer

ADJOURN:
A motion was made by Seid, second by Colgin (CARRIED) to adjourn the meeting at 3:41 pm.
AYE: Seid, Colgin, Chamberlain, Chairperson DuPont
NAY: None
ABSENT: Chastan, Kilmer

Wendy Pence, Clerk

10-15-2026
Approved

10/07/2026

Village of Ontonagon

Village Council Community Development Committee

Called to order at 1:00 PM

Present: Hopper, Rebholz, Seid

Public Comment: None

The committee went over the Village of Ontonagon Recreation Facility Lease Agreement line by line and made multiple updates and changes to the language of the lease.

The lease agreement will be ~~sent to the lawyer to check the language before presenting the final document to the Village Council.~~ presented to the Village Council before being sent to the lawyer to have the language checked.

Adjourned at 1:54 PM Motion by Rebholz second by Seid.

Minutes taken by Wendy Pence, Clerk.

10/12/2026

Village of Ontonagon

Village Council Finance Committee

Called to order at 4:32 p.m.

Present: Hopper, Seid, Rebholz

Review of bills already paid $2,388.59

Bills to be paid $685,109.11

Total recommended for approval: $800,065.71

Approved 09/28/2026 minutes. Moved by Rebholz, seconded by Hopper.

Adjourned at 4:48 p.m. Moved by Rebholz, seconded by Seid.

Minutes taken by Clerk Wendy Pence

VILLAGE PLANNING COMMISSION
HELD ON WEDNESDAY, September 16, 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: Lyle Perry, Vice-Chairperson Deb Seid, Dorothy Sharkey
ABSENT: John Hamm, Chairperson William Johnson

Zoning Administrator, Mike Rebholz, was also in attendance.

AGENDA:
A motion was made by Sharkey, second by Perry, (CARRIED) to approve the agenda as presented.
AYE: Sharkey, Perry, Vice-Chairperson Seid
NAY: None
ABSENT: Hamm, Chairperson Johnson

MINUTES: August 27, 2026
A motion was made by Perry, second by Sharkey, (CARRIED) to approve the minutes of August 27, 2026, as amended.
AYE: Perry, Sharkey, Vice-Chairperson Seid
NAY: None
ABSENT: Hamm, Chairperson Johnson

ITEMS FROM THE FLOOR:
None.

BUSINESS:

a. **Report of Zoning Administrator**

Zoning Administrator Rebholz informed the Commission that he informed a resident that he needed a permit for the improvements he was making to his building and the resident was not cooperative. Other than the one incident, residents have been applying for permits as needed.

He also updated the Commission on the following topics:

- He was able to sign off on a change of use from commercial to residential for a resident.
- UP Engineers is looking for the editable file of the original Village of Ontonagon Zoning Map so changes can be made.
- He received an email from OASD Superintendent Lisa Johnson stating that there has been a delay with the new bus garage and that they will not be able to vacate the old school garage until the middle of November or sometime in December. He will contact her to discuss this further as the DPW crew has plans for storing their equipment in the old garage.

- He has sent two letters to a resident who has constructed an eight foot tall fence made of metal roofing material in the Village right of way. He is being asked to move the fence from the Village right of way.

- A discussion was held on alleys and plowing.

NEW BUSINESS:

a. Change Violations to Civil Infractions

A motion was made by Sharkey, second by Perry (CARRIED) to recommend to Council that our attorney change Zoning Violations to Civil Infractions.
ROLL CALL
AYE: Sharkey, Perry, Vice-Chairperson Seid
NAY: None
ABSENT: Hamm, Chairperson Johnson

b. Short Term Rentals

The Commission decided to move this item to next month's meeting agenda.

Vice-Chairperson Seid presented a handout about Short-Term Rentals and a short discussion ensued about rentals, fire inspections/codes and parking requirements.

ADJOURN:
Meeting adjourned at 4:18 p.m. by call of the Chair.

Minutes recorded by Clerk Wendy Pence.

Wendy Pence, Clerk

10/21/2026
Approved

ONTONAGON VILLAGE COUNCIL MEETING

HELD AT 5:00 PM ON MONDAY, OCTOBER 12, 2026

AT 315 QUARTZ STREET, ONTONAGON

CALL TO ORDER – ROLL CALL
PRESENT: Pro-tem Hopper, Lyle Perry, Michael Rebholz, Debra Seid, Dorothy Sharkey, President Coey
At 5:00 p.m. the meeting was called to order by President Coey and the Pledge of Allegiance was recited.

PUBLIC COMMENT (Five Minute Limit per Individual on Agenda and Non-Agenda Items):
None.

APPROVAL OF CONSENT AGENDA:
A motion was made by Rebholz, second by Seid (CARRIED) to approve the consent agenda as amended.
AYE: Rebholz, Seid, Hopper, Perry, Sharkey, President Coey
NAY: None

APPROVAL OF AGENDA:
A motion was made by Hopper, second by Sharkey (CARRIED), to approve the agenda as amended.
AYE: Hopper, Sharkey, Perry, Rebholz, Seid, President Coey
NAY: None

APPROVAL OF BILLS:
A motion was made by Rebholz, second by Hopper (CARRIED), to approve the bills as presented.
ROLL CALL
AYE: Rebholz, Hopper, Perry, Seid, Sharkey, President Coey
NAY: None

APPROVAL OF COUNCIL MINUTES: September 28, 2026
A motion was made by Hopper, second by Perry (CARRIED), to approve the September 28, 2026 Village Council meeting minutes as amended.
AYE: Hopper, Perry, Rebholz, Seid, Sharkey, President Coey
NAY: None

UNFINISHED BUSINESS:

a. MERS Update

We paid MERS $58,532 on September 24th. This payment was due on October 20th. We are current with our MERS payments and our next payment will be due on November 20th. We will be making this payment towards the end of October. 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 informed the Council he has the proposals for item 2.3 ready and will send them to EGLE for approval first before presenting them to Council. The next step would then be to bring them to the Ontonagon Township Board. The Cross Connection Control Plan item 2.8 will be complete once it is approved at tonight's meeting. He then informed the Council that the Village was approved for funding for item 2.14 from the DWSRF. The Village also received one quote of $46,769.00 for item 2.16, the inspection of the intake inlet and pipeline. We are waiting on one other quote.

c. Rec Center

A motion was made by Perry, second by Rebholz (CARRIED) to approve sending the Village of Ontonagon Recreation Building Lease Agreement to the lawyer to be approved.
ROLL CALL
AYE: Perry, Rebholz, Hopper, Seid, Sharkey, President Coey
NAY: None

A motion was made by Rebholz, second by Perry (CARRIED) to approve the amended Recreation Building Commission Ordinance.
ROLL CALL
AYE: Rebholz, Perry, Hopper, Seid, Sharkey, President Coey
NAY: None

d. Personnel Committee Recommendation

A motion was made by Seid, second by Rebholz (CARRIED) to approve the pay increase of .50 per hour beginning November 04, 2026 until the next test in May of 2027 when it will be revisited.
ROLL CALL
AYE: Seid, Rebholz, Hopper, Sharkey, President Coey
NAY: Perry

A motion was made by Rebholz, second by Perry (CARRIED) to approve retaining the employee as a probationary part-time employee subject to review in six months.
ROLL CALL
AYE: Rebholz, Perry, Hopper, Seid, Sharkey, President Coey
NAY: None

e. **Roof at 315 Quartz**

Manager DuPont informed the Council there was no new information.

f. **Infrastructure Recommendation**

A motion was made by Perry, second by Sharkey (CARRIED) to approve the funding request letter as presented and have it published throughout the area.
ROLL CALL
AYE: Perry, Sharkey, Hopper , Rebholz, Seid, President Coey
NAY: None

g. **Pump House Quotes**

A motion was made by Rebholz, second by Perry (CARRIED) to accept the lowest quote from Northland Electric.
ROLL CALL
AYE: Rebholz, Perry, Hopper, Seid, Sharkey, President Coey
NAY: None

NEW BUSINESS:

a. **Ordinance 2026-03: An Ordinance to Amend Chapter 22, Article II, Section 22-46 of the Code of Ordinances for the Village of Ontonagon**

A motion was made by Rebholz, second by Seid (CARRIED) to approve Ordinance 2026-03: An Ordinance to Amend Chapter 22, Article II, Section 22-46 of the Code of Ordinances for the Village of Ontonagon as presented.
ROLL CALL
AYE: Rebholz, Seid, Hopper, Perry, Sharkey, President Coey
NAY: None

b. **Cross Connection Control Plan**

A motion was made by Rebholz, second by Hopper (CARRIED) to approve the Cross Connection Control Program as amended.
AYE: Rebholz, Hopper, Perry, Seid, Sharkey, President Coey
NAY: None

c. Fork Purchase Request

A motion was made by Sharkey, second by Seid (CARRIED) to approve the fork purchase request.
ROLL CALL
AYE: Sharkey, Seid, Hopper, Perry, Rebholz, President Coey
NAY: None

d. Ruotsala Payment Application #13

A motion was made by Perry, second by Seid (CARRIED) to approve the Ruotsala Payment Application #13.
ROLL CALL
AYE: Perry, Seid, Hopper, Rebholz, Sharkey, President Coey
NAY: None

GEI Architect John Reck was also present and gave the Council an update on the project.

e. Wickwire Proposal

A motion was made by Rebholz, second by Perry (CARRIED) to approve the Wickwire Proposal as presented.
ROLL CALL
AYE: Rebholz, Perry, Hopper, Seid, Sharkey, President Coey
NAY: None

Wickwire President Craig Richardson was present to go over the proposal and answer questions.

f. Notice of Intent To Withhold State Payments

Manager DuPont informed the Council the Village received a Notice of Intent To Withhold State Payments from the state of Michigan as the Marina is in a deficit which prompted the letter from the state. He will submit a deficit elimination plan to the state.

g. Request for Improvement of Deficiencies – Corrective Action Plan

Manager DuPont informed the Council the Village received a Request for Improvement of Deficiencies – Corrective Action Plan from the state of Michigan. The audit revealed that actual expenditures exceeded the amounts authorized in the budget for the street funds which were over budget due to excessive snowfall. He will submit a corrective action plan to the state.

ANNOUNCEMENTS – OTHER COUNCIL BUSINESS:

Pro-tem Hopper reminded the Council there will be a Halloween Murder Mystery at the Eagle's Club on October 17, 2026 and it is open to the public.

Trustee Sharkey inquired about when the trees on Lakeshore Drive will be taken down. Manager DuPont replied they will be removed after the color season is over.

It was moved by Hopper, second by Rebholz (CARRIED) to adjourn at 5:39 p.m.
AYE: Hopper, Rebholz, Perry, Seid, Sharkey, President Coey
NAY: None

Minutes recorded by Clerk Wendy Pence.

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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	884,906.86
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	4,313.44
101-000.000-020.000	TAXES RECEIVABLES - REAL	77,639.93
101-000.000-022.000	TAXES RECEIVABLES - PERSONAL	14,908.50
101-000.000-023.000	PRIOR YEAR RE TAXES RECEIVABLE	194.95
101-000.000-023.100	PRIOR YEAR PP TAXES RECEIVABLE	3,783.75
101-000.000-026.000	RICC PARK ACCT CSB 6609	2,244.61
101-000.000-040.000	ACCOUNTS RECEIVABLE	250.00
101-000.000-040.102	ACCRUED INTEREST	10,090.61
101-000.000-062.000	LEASES REC-AM TOWER-CURRENT	3,449.00
101-000.000-084.590	DUE FROM SEWER FUND	375,502.37
101-000.000-084.591	DUE FROM WATER FUND	225.49
101-000.000-084.641	DUE FROM EQUIP FUND	178,650.19
101-000.000-189.000	LEASE RECEIVABLE-AMERICAN TOWER	99,452.00
101-000.000-190.000	LAND - GRS	3,537.87
101-000.000-190.100	LAND - 317 RIVER STREET	3,500.00
Total Assets		**2,395,149.57**
*** Liabilities ***		
101-000.000-204.101	DOWNTOWN IMPROVEMENTS PAYABLE	5,125.39
101-000.000-204.200	FLOWER BOXES PAYABLE	225.03
101-000.000-204.201	COMMUNITY BENCH PAYABLE	1,905.87
101-000.000-204.500	PUBLIC MARKET PAYABLE	425.65
101-000.000-214.704	DUE TO PAYROLL CLEARING	47.25
101-000.000-339.100	DEFERRED INFLOW-AMERICAN TOWER	94,102.00
Total Liabilities		**101,831.19**
*** Fund Balance ***		
101-000.000-390.000	FUND BALANCE	1,992,098.55
Total Fund Balance		**1,992,098.55**
Beginning Fund Balance		**1,988,598.55**
Net of Revenues VS Expenditures		**301,219.83**
Fund Balance Adjustments		**3,500.00**
Ending Fund Balance		**2,293,318.38**
Total Liabilities And Fund Balance		**2,395,149.57**

Fund 202 MAJOR STREET FUND

GL Number	Description	Balance
*** Assets ***		
202-000.000-003.000	SAVINGS CSB 0934	523,059.27
Total Assets		**523,059.27**
*** Liabilities ***		
202-000.000-214.704	DUE TO PAYROLL CLEARING	54.00
Total Liabilities		**54.00**
*** Fund Balance ***		
202-000.000-390.000	FUND BALANCE	501,745.01
Total Fund Balance		**501,745.01**
Beginning Fund Balance		**501,745.01**
Net of Revenues VS Expenditures		**21,260.26**
Ending Fund Balance		**523,005.27**
Total Liabilities And Fund Balance		**523,059.27**

Fund 203 LOCAL STREET FUND

GL Number	Description	Balance
*** Assets ***		
203-000.000-003.000	SAVINGS CSB 0942	250,419.22
Total Assets		**250,419.22**
*** Liabilities ***		
203-000.000-214.641	DUE TO EQUIPMENT FUND	39,261.76
203-000.000-214.704	DUE TO PAYROLL CLEARING	50.05
Total Liabilities		**39,311.81**
*** Fund Balance ***		
203-000.000-390.000	FUND BALANCE	255,329.80
Total Fund Balance		**255,329.80**
Beginning Fund Balance		**255,329.80**
Net of Revenues VS Expenditures		**(44,222.39)**
Ending Fund Balance		**211,107.41**
Total Liabilities And Fund Balance		**250,419.22**

Fund 206 FIRE DEPARTMENT FUND

GL Number	Description	Balance
*** Assets ***		
206-000.000-003.000	SAVINGS/OPS MSB 1280	618,958.23
Total Assets		**618,958.23**
*** Liabilities ***		
Total Liabilities		**0.00**
*** Fund Balance ***		
206-000.000-390.000	FUND BALANCE	668,475.21
Total Fund Balance		**668,475.21**
Beginning Fund Balance		**668,475.21**
Net of Revenues VS Expenditures		**(49,516.98)**
Ending Fund Balance		**618,958.23**
Total Liabilities And Fund Balance		**618,958.23**

Fund 208 MARINA FUND

GL Number	Description	Balance
*** Assets ***		
208-000.000-003.000	SAVINGS CSB 5289	24,723.36
208-000.000-009.000	MARINA CC ACCT CSB 0895	18,154.39
208-000.000-016.000	PETTY CASH - MARINA	150.00
Total Assets		**43,027.75**
*** Liabilities ***		
208-000.000-214.641	DUE TO EQUIPMENT FUND	233,026.86
208-000.000-214.704	DUE TO PAYROLL CLEARING	762.19
Total Liabilities		**233,789.05**
*** Fund Balance ***		
208-000.000-390.000	FUND BALANCE	(212,570.08)
Total Fund Balance		**(212,570.08)**
Beginning Fund Balance		**(212,570.08)**
Net of Revenues VS Expenditures		**21,808.78**
Ending Fund Balance		**(190,761.30)**
Total Liabilities And Fund Balance		**43,027.75**

Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY

GL Number	Description	Balance
*** Assets ***		
248-000.000-153.000	ACCUMULATED DEPRECIATION	(200.00)
Total Assets		**(200.00)**
*** Liabilities ***		
Total Liabilities		**0.00**
*** Fund Balance ***		
248-000.000-390.000	FUND BALANCE	(222.05)
Total Fund Balance		**(222.05)**
Beginning Fund Balance		**84,811.81**
Net of Revenues VS Expenditures		**22.05**
Fund Balance Adjustments		**(85,033.86)**
Ending Fund Balance		**(200.00)**
Total Liabilities And Fund Balance		**(200.00)**

Fund 590 SEWER FUND

GL Number	Description	Balance
*** Assets ***		
590-000.000-003.000	SAVINGS OPS/MAIN CSB 3898	588,283.03
590-000.000-007.100	BOND REDEMPTION CSB 4050	35,745.62
590-000.000-037.000	SEWER DEBT SERVICE	87,395.28
590-000.000-040.000	ACCOUNTS RECEIVABLE	23,327.26
590-000.000-041.000	RESERVE FOR BAD DEBT	(34,370.86)
590-000.000-084.591	DUE FROM WATER FUND	18,557.31
590-000.000-134.000	FIXED ASSETS - CIP	5,984,230.68
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	(7,573,659.70)
590-000.000-195.200	DEFERRED OUTFLOWS OF RESOURCES	6,719.00
Total Assets		**7,564,145.53**
*** Liabilities ***		
590-000.000-202.000	ACCOUNTS PAYABLE	252,405.94
590-000.000-214.101	DUE TO GENERAL FUND	375,502.37
590-000.000-214.591	DUE TO WATER	19,223.42
590-000.000-214.641	DUE TO EQUIPMENT FUND	4,539.20
590-000.000-214.704	DUE TO PAYROLL CLEARING	163.80
590-000.000-259.000	ACCRUED RETIREMENT	186,474.00
590-000.000-301.000	SEWER BOND PAYABLE	1,286,000.00
590-000.000-301.100	CWSRF BOND PAYABLE	2,281,600.15
590-000.000-361.000	DEFERRED INFLOWS - PENSION	18,303.00
Total Liabilities		**4,424,211.88**
*** Fund Balance ***		
590-000.000-376.000	RESERVE FOR BOND PAYMENTS	568,456.00
590-000.000-390.000	FUND BALANCE	2,765,059.67
590-000.000-391.000	NET INVESTMENT IN CAPITAL ASSETS	(212,665.00)
Total Fund Balance		**3,120,850.67**
Beginning Fund Balance		**3,120,850.67**
Net of Revenues VS Expenditures		**19,082.98**
Ending Fund Balance		**3,139,933.65**
Total Liabilities And Fund Balance		**7,564,145.53**

Fund 591 WATER FUND

GL Number	Description	Balance
*** Assets ***		
591-000.000-002.000	W/S DEP CHECKING CSB 1646	3,900.00
591-000.000-003.000	SAVINGS OPS/MAIN CSB 3880	322,134.55
591-000.000-003.102	WATER SEWER CC ACCT CSB 4679	5,147.06
591-000.000-003.103	WATER PASS THROUGH IB 2940	18,578.74
591-000.000-008.100	BOND & INT REDEMPTION CSB 2708	304,111.65
591-000.000-037.000	WATER DEBT SERVICE	156,690.40
591-000.000-038.000	M-64 ACCTS RECEIVALBES	6,960.68
591-000.000-039.000	W.P. ACCTS RECEIVABLE	183,421.10
591-000.000-040.000	ACCOUNTS RECEIVABLE	62,296.33
591-000.000-041.000	RESERVE FOR BAD DEBT	(225,717.05)
591-000.000-084.590	DUE FROM SEWER FUND	19,223.42
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	(9,418,463.69)
591-000.000-195.200	DEFERRED OUTFLOWS OF RESOURCES	14,468.00
Total Assets		**10,248,838.23**
*** Liabilities ***		
591-000.000-214.101	DUE TO GENERAL FUND	225.49
591-000.000-214.590	DUE TO SEWER	18,557.31
591-000.000-214.641	DUE TO EQUIPMENT FUND	15,214.50
591-000.000-214.704	DUE TO PAYROLL CLEARING	282.06
591-000.000-252.102	CURRENT PORTION - COMPENSATED ABS	14,226.66
591-000.000-258.000	ACCRUED VACATION	14,226.67
591-000.000-259.000	ACCRUED RETIREMENT	401,538.00
591-000.000-285.000	WATER DEPOSITS	3,900.00
591-000.000-285.101	PREPAID WATER TEST	50.00
591-000.000-300.000	WATER BONDS PAYABLE	1,813,862.00
591-000.000-352.000	VILLAGE CONTRIB. CAPITAL	955,665.95
591-000.000-359.000	CONTRIBUTED CAPITAL - OTHER	7,256,758.56
591-000.000-361.000	DEFERRED INFLOWS - PENSION	39,412.00
Total Liabilities		**10,533,919.20**
*** Fund Balance ***		
591-000.000-376.000	RESERVE FOR BOND PAYMENTS	585,124.99
591-000.000-390.000	FUND BALANCE	(195,112.64)
591-000.000-395.000	RETAINED EARNINGS	(658,332.47)
Total Fund Balance		**(268,320.12)**
Beginning Fund Balance		**(268,320.12)**
Net of Revenues VS Expenditures		**(16,760.85)**
Ending Fund Balance		**(285,080.97)**
Total Liabilities And Fund Balance		**10,248,838.23**

Fund 641 EQUIPMENT FUND

GL Number	Description	Balance
*** Assets ***		
641-000.000-003.000	SAVINGS CSB 0059	29,880.01
641-000.000-040.000	ACCOUNTS RECEIVABLE	25.00
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	449,553.69
641-000.000-136.000	FIXED ASSETS - BUILDINGS	196,817.25
641-000.000-140.000	FIXED ASSETS - EQUIPMENT	1,560,617.71
641-000.000-155.000	ACCUMULATED DEPRECIATION	(1,388,326.65)
641-000.000-195.200	DEFERRED OUTFLOWS OF RESOURCES -	2,267.00
Total Assets		**1,142,876.33**
*** Liabilities ***		
641-000.000-214.101	DUE TO GENERAL FUND	178,650.19
641-000.000-214.704	DUE TO PAYROLL CLEARING	22.93
641-000.000-334.000	NET PENSION LIABILITY	62,911.00
641-000.000-354.000	FEDERAL CONTRIB. CAPITAL	248,780.00
641-000.000-361.000	DEFERRED INFLOW OF RESOURCES - PE	6,175.00
Total Liabilities		**496,539.12**
*** Fund Balance ***		
641-000.000-390.000	FUND BALANCE	729,402.64
Total Fund Balance		**729,402.64**
Beginning Fund Balance		**729,402.64**
Net of Revenues VS Expenditures		**(83,065.43)**
Ending Fund Balance		**646,337.21**
Total Liabilities And Fund Balance		**1,142,876.33**

BANK RECONCILIATION FOR VILLAGE OF ONTONAGON
Bank 5 (MSB 0184)
FROM 09/01/2026 TO 09/30/2026
Reconciliation Record ID: 1532

Beginning GL Balance:	1,000.00
Less: Cash Disbursements	(450,767.19)
Add: Journal Entries/Other	450,767.19
Ending GL Balance:	1,000.00
Ending Bank Balance:	33,925.44
Add: Deposits in Transit	0.00
Less: Outstanding Checks	

AP Checks

Check Date	Check Number	Name	Amount
09/14/2026	12026	COPPER COUNTRY MENTAL HEALTH	20.00
09/28/2026	12048	KENDRICKS BORDEAU, P.C.	150.00
09/28/2026	12049	COMPASS MINERALS	5,223.83
09/28/2026	12050	GABRIDGE & COMPANY, PLC	15,800.00
09/28/2026	12051	GEI CONSULTANTS, INC.	2,818.50
09/28/2026	12052	ONTONAGON HERALD COMPANY	888.00
09/28/2026	12053	POSTMASTER	390.00
09/28/2026	12054	QUADIENT LEASING USA, INC.	516.75
09/28/2026	12055	SEMCO ENERGY	493.48
09/28/2026	12056	UPPCO	6,325.38
09/28/2026	12058	VILLAGE OF ONTONAGON	74.50
09/28/2026	12059	WESTERN UP HEALTH DEPARTMENT	75.00
09/28/2026	12060	WHITETAIL TIRE COMPANY	150.00

Total - 13 Outstanding Checks:	32,925.44
Adjusted Bank Balance	1,000.00
Unreconciled Difference:	0.00

REVIEWED BY: WJO CB DATE: 10/2/26

BANK RECONCILIATION FOR VILLAGE OF ONTONAGON
Bank 101-3 (CSB 0900)
FROM 09/01/2026 TO 09/30/2026
Reconciliation Record ID: 1523

Beginning GL Balance:	1,035,398.69
Add: Cash Receipts	19,547.17
Less: Journal Entries/Other	(170,039.00)
Ending GL Balance:	884,906.86
Ending Bank Balance:	884,906.86
Add: Deposits in Transit	0.00
Less: Outstanding Checks	
Total - 0 Outstanding Checks:	
Adjusted Bank Balance	884,906.86
Unreconciled Difference:	0.00

REVIEWED BY: WJD GP DATE: 10/1/26

BANK RECONCILIATION FOR VILLAGE OF ONTONAGON
Bank 101-5 (CSB 6609)
FROM 09/01/2026 TO 09/30/2026
Reconciliation Record ID: 1519

Beginning GL Balance:	2,244.61
Ending GL Balance:	2,244.61
Ending Bank Balance:	2,244.61
Add: Deposits in Transit	0.00
Less: Outstanding Checks	
Total - 0 Outstanding Checks:	
Adjusted Bank Balance	2,244.61
Unreconciled Difference:	0.00

REVIEWED BY: WJP DW DATE: 10/1/26

BANK RECONCILIATION FOR VILLAGE OF ONTONAGON
Bank 202-3 (CSB 0934)
FROM 09/01/2026 TO 09/30/2026
Reconciliation Record ID: 1527

Beginning GL Balance:	487,764.41
Add: Journal Entries/Other	35,294.86
Ending GL Balance:	523,059.27
Ending Bank Balance:	523,059.27
Add: Deposits in Transit	0.00
Less: Outstanding Checks	
Total - 0 Outstanding Checks:	
Adjusted Bank Balance	523,059.27
Unreconciled Difference:	0.00

REVIEWED BY: WJD GP DATE: 10/1/26

BANK RECONCILIATION FOR VILLAGE OF ONTONAGON
Bank 203-3 (CSB 0942)
FROM 09/01/2026 TO 09/30/2026
Reconciliation Record ID: 1526

Beginning GL Balance:	248,783.22
Add: Journal Entries/Other	1,636.00
Ending GL Balance:	250,419.22
Ending Bank Balance:	250,419.22
Add: Deposits in Transit	0.00
Less: Outstanding Checks	
Total - 0 Outstanding Checks:	
Adjusted Bank Balance	250,419.22
Unreconciled Difference:	0.00

REVIEWED BY: WJD DATE: 10/1/26

BANK RECONCILIATION FOR VILLAGE OF ONTONAGON
Bank 1 (MSB 1280)
FROM 09/01/2026 TO 09/30/2026
Reconciliation Record ID: 1531

Beginning GL Balance:	622,297.22
Less: Journal Entries/Other	(3,338.99)
Ending GL Balance:	618,958.23
Ending Bank Balance:	618,958.23
Add: Deposits in Transit	0.00
Less: Outstanding Checks	
Total - 0 Outstanding Checks:	
Adjusted Bank Balance	618,958.23
Unreconciled Difference:	0.00

REVIEWED BY: WJD LWP DATE: 10/2/26

BANK RECONCILIATION FOR VILLAGE OF ONTONAGON
Bank 208-3 (CSB 5289)
FROM 09/01/2026 TO 09/30/2026
Reconciliation Record ID: 1525

Beginning GL Balance:		32,427.16
Add: Cash Receipts		210.00
Less: Journal Entries/Other		(7,913.80)
Ending GL Balance:		24,723.36
Ending Bank Balance:		27,216.36
Add: Deposits in Transit		
	SOM DEP 9/29/26	(2,468.00)
	SOM DEP 9/28/26	(25.00)
		(2,493.00)
Less: Outstanding Checks		
Total - 0 Outstanding Checks:		
Adjusted Bank Balance		24,723.36
Unreconciled Difference:		0.00

REVIEWED BY: WJO _____ DATE: 10/1/26

BANK RECONCILIATION FOR VILLAGE OF ONTONAGON
Bank 208-4 (CSB 0895)
FROM 09/01/2026 TO 09/30/2026
Reconciliation Record ID: 1520

Beginning GL Balance:		16,853.04
Add: Journal Entries/Other		1,301.35
Ending GL Balance:		18,154.39
Ending Bank Balance:		18,179.39
Add: Deposits in Transit		
	SOM DEPOSIT 9/29/26	(25.00)
		(25.00)
Less: Outstanding Checks		
Total - 0 Outstanding Checks:		
Adjusted Bank Balance		18,154.39
Unreconciled Difference:		0.00

REVIEWED BY: WJO WP DATE: 10/1/26

BANK RECONCILIATION FOR VILLAGE OF ONTONAGON
Bank 590-3 (CSB 3898 & 4050)
FROM 09/01/2026 TO 09/30/2026
Reconciliation Record ID: 1537

Beginning GL Balance:		362,454.12
Add: Cash Receipts		1,100.40
Add: Journal Entries/Other		260,474.13
Ending GL Balance:		624,028.65
Ending Bank Balance:		600,664.58
Add: Miscellaneous Transactions		22,771.07
Add: Deposits in Transit		
	CR SUMM 10/5/26	593.00
		593.00
Less: Outstanding Checks		
Total - 0 Outstanding Checks:		
Adjusted Bank Balance		624,028.65
Unreconciled Difference:		0.00

REVIEWED BY: WJO WP DATE: 10/5/26

BANK RECONCILIATION FOR VILLAGE OF ONTONAGON
Bank 591-2 (CSB 1646)
FROM 09/01/2026 TO 09/30/2026
Reconciliation Record ID: 1521

Beginning GL Balance:	4,050.00
Less: Journal Entries/Other	(150.00)
Ending GL Balance:	3,900.00
Ending Bank Balance:	3,900.00
Add: Deposits in Transit	0.00
Less: Outstanding Checks	
Total - 0 Outstanding Checks:	
Adjusted Bank Balance	3,900.00
Unreconciled Difference:	0.00

REVIEWED BY: WJD WF DATE: 10/1/26

BANK RECONCILIATION FOR VILLAGE OF ONTONAGON
Bank 591-3 (CSB 3880)
FROM 09/01/2026 TO 09/30/2026
Reconciliation Record ID: 1539

Beginning GL Balance:		550,746.39
Add: Cash Receipts		825.00
Less: Journal Entries/Other		(229,436.84)
Ending GL Balance:		322,134.55
Ending Bank Balance:		279,678.13
Add: Miscellaneous Transactions		43,049.42
Add: Deposits in Transit		
	CR SUMM 10/5/26	(593.00)
		(593.00)
Less: Outstanding Checks		
Total - 0 Outstanding Checks:		
Adjusted Bank Balance		322,134.55
Unreconciled Difference:		0.00

REVIEWED BY: WJD KP DATE: 10/5/26

BANK RECONCILIATION FOR VILLAGE OF ONTONAGON
Bank 591-4 (CSB 4679)
FROM 09/01/2026 TO 09/30/2026
Reconciliation Record ID: 1536

Beginning GL Balance:	5,185.01
Less: Journal Entries/Other	(37.95)
Ending GL Balance:	5,147.06
Ending Bank Balance:	5,147.06
Add: Deposits in Transit	0.00
Less: Outstanding Checks	
Total - 0 Outstanding Checks:	
Adjusted Bank Balance	5,147.06
Unreconciled Difference:	0.00

REVIEWED BY: WJO WP DATE: 10/2/26

BANK RECONCILIATION FOR VILLAGE OF ONTONAGON
Bank 591-5 (IB 2940)
FROM 09/01/2026 TO 09/30/2026
Reconciliation Record ID: 1535

Beginning GL Balance:		18,619.74
Less: Journal Entries/Other		(41.00)
Ending GL Balance:		18,578.74
Ending Bank Balance:		50,487.13
Add: Deposits in Transit		
	DEPOSIT 9/4/26	(32,001.39)
	CHARGEBACK 9/8/26	93.00
		(31,908.39)
Less: Outstanding Checks		
Total - 0 Outstanding Checks:		
Adjusted Bank Balance		18,578.74
Unreconciled Difference:		0.00

REVIEWED BY: WJO 46 DATE: 10/2/26

BANK RECONCILIATION FOR VILLAGE OF ONTONAGON
Bank 591-9 (CSB 2708)
FROM 09/01/2026 TO 09/30/2026
Reconciliation Record ID: 1538

Beginning GL Balance:	303,749.65
Add: Journal Entries/Other	362.00
Ending GL Balance:	304,111.65
Ending Bank Balance:	304,111.65
Add: Deposits in Transit	0.00
Less: Outstanding Checks	
Total - 0 Outstanding Checks:	
Adjusted Bank Balance	304,111.65
Unreconciled Difference:	0.00

REVIEWED BY: WJD MP DATE: 10/5/26

BANK RECONCILIATION FOR VILLAGE OF ONTONAGON
Bank 641-3 (CSB 0059)
FROM 09/01/2026 TO 09/30/2026
Reconciliation Record ID: 1524

Beginning GL Balance:	39,900.01
Less: Journal Entries/Other	(10,020.00)
Ending GL Balance:	29,880.01
Ending Bank Balance:	29,880.01
Add: Deposits in Transit	0.00
Less: Outstanding Checks	
Total - 0 Outstanding Checks:	
Adjusted Bank Balance	29,880.01
Unreconciled Difference:	0.00

REVIEWED BY: WJD WJD DATE: 10/1/26

MERS UPDATE

To: Village Council

From: William DuPont, Village Manager

Date: October 26, 2026

Subject: Hospital MERS Update

We paid MERS $58,532 on October 22nd. This payment was due on November 20th. We are current with our MERS payments and our next payment will be due on December 20th. We will be making this payment towards the end of November.

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: 10/22/2026

10 of 18 completed (56%)

#	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 adiministrative 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 adiministrative rules. EGLE will notify VOO, in writing, of approval or any deficiencies in the submittal.	Complete	OHM	EGLE email 9/9/26	8/31/2026	9/9/2026	9/14/2026
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 distibution system outside the Village of Ontonagon village limits.	EGLE Approved Draft 10/14/26. VC 10/26/26.	WD/Attorney		10/30/2026		
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.	Complete	JG	EGLE email 9/9/26	6/1/2026	9/9/2026	9/14/2026
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.	Complete	OHM	EGLE email 9/9/26	6/1/2026	9/9/2026	9/14/2026
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		12/8/2026		

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 to EGLE 10/20/26	Hydro Corp	CCC Program	10/30/2026		
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.		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 EGLE, for review and approval, photographic evidence of the completed work of description, as appropirate.	Complete	JG	Pictures dated 6/23/26	6/30/2026	9/9/2026	9/14/2026
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.	Complete	JG	Pictures dated 5/22/26	6/30/2026	9/9/2026	9/14/2026

2.12	**Storage tanks generally**	**Significant Deficiency:**	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.	Complete	OHM	Village of Ontonagon ACA 2.12 Elevated Storage Tank Schedule	6/30/2026	9/9/2026	9/14/2026
2.13	**Storage tanks generally**	**Significant Deficiency:**	Not later than one (1) year from the EGLE-issued Act 399 constuction 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.		VOO/Wickwire				
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 moving forward with DWSRF Project which includes the WP tank.	VOO/Wickwire				
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.	Complete	WD/JG	EGLE email 10/5/26	9/30/2026	10/5/2026	10/12/2026

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 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.	Rec'd one quote. TT UCC on 10/21/26.	WD/JG - Requested Quote from Ballard on 9/16/26. Requested quote from UCC Dive 9/18/26.		10/5/2027		
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.	Complete	JG/Talsma	EGLE email 10/5/26	11/1/2026	10/5/2026	10/12/2026

VILLAGE OF ONTONAGON

Request for Improvement of Deficiencies – Corrective Action Plan

To: Michigan Department of Treasury

Date: October 15, 2026

Actual expenditures exceeded the amounts authorized in the budget.

An Amended Budget for the Year-Ending March 31, 2027 will go before the Village Council in February for approval. The budget will be reviewed again in March to ensure expenses do not exceed authorized limits.

Approved by Village Council on October 26, 2026.

_____

William DuPont, Village Manager

_____

Wendy Pence, Village Clerk

VILLAGE OF ONTONAGON
RESOLUTION NO. 2026-06

DEFICIT ELIMINATION PLAN

At a public meeting of the Village Council of the Village of Ontonagon, held on the 26th day of October, 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's **Marina Fund** has a $212,571 deficit fund balance on March 31, 2026; and

WHEREAS, 1971 PA 140 requires that a Deficit Elimination Plan be formulated by the local unit of government and filed with the Michigan Department of Treasury;

NOW THEREFORE, IT IS RESOLVED that the Village of Ontonagon's legislative body adopts the following as the Village of Ontonagon's **Marina Fund** Deficit Elimination Plan:

	2026	2027	2028	2029	2030
Unrestricted Net Position (Deficit) April 1	**$ (212,571)**	**$ (188,726)**	**$ (163,075)**	**$ (138,154)**	**$ (113,463)**
Revenue					
TCGM Grant	$ 9,832	$ -	$ -	$ -	$ -
Fees	$ 62,570	$ 62,500	$ 62,500	$ 63,500	$ 63,500
Gas & Fuel Sales	$ 14,689	$ 14,500	$ 15,000	$ 15,500	$ 16,000
Misc. Sales	$ 517	$ 515	$ 515	$ 515	$ 515
Interest	$ 50	$ 10	$ 10	$ 10	$ 10
Building Rental	$ 1,800	$ 1,800	$ 1,800	$ 1,800	$ 1,800
Contributions	$ 19	$ 20	$ 20	$ 20	$ 20
Total Revenue	**$ 89,477**	**$ 79,345**	**$ 79,845**	**$ 81,345**	**$ 81,845**
Expenditures					
TCGM Grant	$ 9,832	$ -	$ -	$ -	$ -
Salaries & Wages	$ 20,846	$ 21,000	$ 21,500	$ 22,000	$ 22,500
Supplies	$ 3,891	$ 2,000	$ 2,000	$ 2,500	$ 2,500
Fuel	$ 13,269	$ 13,000	$ 13,500	$ 14,000	$ 14,500
Credit Card Fees	$ 30	$ 59	$ 59	$ 59	$ 75
Professional Services	$ 600	$ 1,500	$ 1,500	$ 1,500	$ 1,500
Garbage Disposal	$ 962	$ 1,050	$ 1,100	$ 1,150	$ 1,200
Telephone	$ 1,035	$ 1,050	$ 1,100	$ 1,150	$ 1,200
Insurance	$ 3,000	$ 3,050	$ 3,100	$ 3,150	$ 3,200
Electricity	$ 3,839	$ 4,000	$ 4,050	$ 4,100	$ 4,150
Repairs/Maintenance	$ 4,419	$ 3,000	$ 3,000	$ 3,000	$ 3,000
Water/Sewer	$ 3,000	$ 3,000	$ 3,000	$ 3,000	$ 3,000
Misc. Expense	$ 114	$ 115	$ 115	$ 115	$ 115
Sales Tax	$ 795	$ 870	$ 900	$ 930	$ 960
Total Expenditures	**$ 65,632**	**$ 53,694**	**$ 54,924**	**$ 56,654**	**$ 57,900**
Unrestricted Net Position (Deficit) Mar. 31	**$ (188,726)**	**$ (163,075)**	**$ (138,154)**	**$ (113,463)**	**$ (89,518)**

	2031	2032	2033	2034
Unrestricted Net Position (Deficit) April 1	**$ (89,518)**	**$ (65,403)**	**$ (42,018)**	**$ (18,363)**
Revenue				
Fees	$ 64,500	$ 64,500	$ 65,500	$ 65,500
Gas & Fuel Sales	$ 16,500	$ 17,000	$ 17,500	$ 18,000
Misc. Sales	$ 515	$ 515	$ 515	$ 515
Interest	$ 10	$ 10	$ 10	$ 10
Building Rental	$ 1,800	$ 1,800	$ 1,800	$ 1,800
Contributions	$ 20	$ 20	$ 20	$ 20
Total Revenue	**$ 83,345**	**$ 83,845**	**$ 85,345**	**$ 85,845**
Expenditures				
Salaries & Wages	$ 23,000	$ 23,500	$ 24,000	$ 24,500
Supplies	$ 2,500	$ 2,500	$ 2,500	$ 2,500
Fuel	$ 15,000	$ 15,500	$ 16,000	$ 16,500
Credit Card Fees	$ 75	$ 75	$ 75	$ 75
Professional Services	$ 1,600	$ 1,600	$ 1,600	$ 1,700
Garbage Disposal	$ 1,250	$ 1,300	$ 1,350	$ 1,400
Telephone	$ 1,250	$ 1,300	$ 1,350	$ 1,400
Insurance	$ 3,250	$ 3,300	$ 3,350	$ 3,400
Electricity	$ 4,200	$ 4,250	$ 4,300	$ 4,350
Repairs/Maintenance	$ 3,000	$ 3,000	$ 3,000	$ 3,000
Water/Sewer	$ 3,000	$ 3,000	$ 3,000	$ 3,000
Misc. Expense	$ 115	$ 115	$ 115	$ 115
Sales Tax	$ 990	$ 1,020	$ 1,050	$ 1,080
Total Expenditures	**$ 59,230**	**$ 60,460**	**$ 61,690**	**$ 63,020**
Unrestricted Net Position (Deficit) Mar. 31	**$ (65,403)**	**$ (42,018)**	**$ (18,363)**	**$ 4,462**

BE IT FURTHER RESOLVED that the Village of Ontonagon's Village Manager submits the Deficit Elimination Plan to the Michigan Department of Treasury for certification.

THIS RESOLUTION is hereby approved by roll call vote:

Lyle Perry, Trustee _____

Michael Rebholz, Trustee _____

Debra Seid, Trustee _____

Dorothy Sharkey, Trustee _____

Sarah Hopper, President Pro-Tem _____

Pamela Coey, President _____

AND, ADOPTED by the Village Council of the Village of Ontonagon, this 26th day of October 2026.

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Village Council of the Village of Ontonagon, County of Ontonagon, State of Michigan, at a

meeting held on October 26, 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

AGREEMENT

THIS AGREEMENT, made and entered into as of this _____ day of _____, 2026 and between the VILLAGE OF ONTONAGON, County of Ontonagon, State of Michigan (the "Village"), a Michigan municipal corporation, and the TOWNSHIP OF _____, County of Ontonagon, State of Michigan (the "Township"), a Michigan township corporation.

WITNESSETH:

SECTION 1. The Township hereby grants the exclusive right, power and authority to the Village to acquire, construct, own and operate a water distribution system and appurtenances thereto for the purpose of providing potable water to users or customers in the Township and to do all things necessary in operating a water distribution system throughout the Township until this agreement is terminated by the mutual agreement of the parties or through action by the Village pursuant to Section 3 of this Agreement. The Township hereby consents to the use by the Village of the public streets, alleys, lands and rights-of-way in the Township for the purpose of distribution of potable water for the benefit of the Township and the Village, including, but not limited to, the construction of water wells, if necessary, and water lines and treatment plants as described in this Agreement and any improvements, enlargements, and extensions thereto. Provided, however, that the Village may consent in writing to the provision of water distribution service within a portion of the Township by some person or entity other than the Village.

SECTION 2. The Village shall have the right, pursuant to the terms of this Agreement, to provide water distribution within the political boundaries of the entire Township but shall be obligated to provide water distribution only to those users or customers located sufficiently close to existing water lines operated by the Village so that, within the discretion of the Village, providing such water service is economically viable. If providing water service to certain potential

customers is not otherwise economically viable, the provision of water may be made economically viable by agreements of the potential customers affected to bear the cost of the enlargement of the system, or through special assessment districts, or through cost sharing or bearing by the Township for enlargements of the system if the Township, in its sole discretion, decides to share or bear such cost.

SECTION 3. In consideration of the grant and consent herein contained, and of the rights, power and authority herein granted and consented to, the Village shall provide water distribution and faithfully perform all other things required by the terms hereof, and the Village, by acceptance, agrees as a condition hereof, that such performance by the Village shall be in lieu of all licenses, fees, rentals, taxes or charges which the Township, or other assessment district or governmental unit, might otherwise levy and impose for such rights, power and authority. Provided, however, that the Village may at any time, by first giving notice of thirty (30) days to the Township, declare this Agreement to be terminated. If the Village declares this Agreement to be terminated, then the Village shall sell potable water to the Township from the water plant of the Village at a cost equal to the Village's actual cost of production of water provided to the Township.

SECTION 4. The Village will operate the system, distributing potable water to all residences, businesses, and other buildings which require potable water and which are located within the Township and within a reasonable distance of the water system as constructed (in light of the cost of making such connections and other factors) in the same manner as distributed or collected within the Village. The Village shall have the sole discretion whether the connection of any property within the Township to the system is reasonable and viable in light of economic and other factors as indicated, above, in Section 2 of this Agreement. The Village further agrees, as part of its operation, to keep the water system in good repair, including maintenance, the repair of

leaks, defects, and other items of similar nature usually associated with the maintenance and operation of a water system.

SECTION 5. The lines from the water system to the structures or other water consumption points in the Township, including all necessary connectors and accessories, hereinafter collectively referred to as "service connections," shall be installed under conditions, rules, regulations and charges established by the Village.

Notwithstanding anything else herein, the Village shall the right to implement a cross-connection control program for the distribution system outside the Village of Ontonagon Village limits.

SECTION 6. The Township covenants with the Village that the Township will not acquire or construct a water source or distribution or treatment facilities or service connections or provide to agree to provide water distribution or service to any user or future users of the water system to be acquired, constructed, installed and operated by the Village, it being acknowledged by the Township that the water system of the Village may be financed in part with the proceeds of the bonds purchased by Rural Development (RD) of the U.S. Department of Agriculture and that payment of debt service on the bonds will be derived from rates and charges imposed upon users of the Village's water system and that breach of the covenant in this section may be deemed by RD as a breach of an agreement made by the Village with RD to enable the Village to acquire, construct, install and operate the water system described in this Agreement.

SECTION 7. The installation of all facilities, lines, interceptors, pipes, fittings, valves, and other accessory equipment under this Agreement shall be done in a reasonable, workmanlike and prompt manner under the guidance and control of the Village, and according to the specifications of the Village. In such installations, the Village or its agents shall not unnecessarily interfere with

or obstruct the use of streets, roadways, alleys, or highways, and shall perform all work in such manner as not to endanger persons or property.

SECTION 8. The rates to be charged by the Village for water distribution in the Township shall be set from time to time by the Village. In any event, the rates charged to customers in the Township shall not exceed 1½ times the rates for water use charged by the Village to customers within the Village.

The Township hereby acknowledges and agrees that pursuant to Section 21 of Act 94, Public Acts of Michigan 1933, as amended, and Michigan's Municipal Water Lien Act Act 178 of 1939, MCL 123.161–123.167, that the Village's charges for water distribution service are a lien on the premises, and those charges delinquent for 6 months or more shall be certified annually to the proper tax assessing officer or agency who shall enter the lien on the next tax roll against the premises to which the services shall have been rendered, and the charges shall be collected and the lien shall be enforced in the same manner as provided for the collection of taxes assessed upon the roll and the enforcement of the lien for the taxes. The time and manner of certification and other details in respect to the collection of the charges and the enforcement of the lien shall be prescribed by the ordinance adopted by the governing body of the public corporation. However, in a case when a tenant is responsible for the payment of the charges and the governing body is so notified in writing, the notice to include a copy of the lease of the affected premises, if there is one, then the charges shall not become a lien against the premises after the date of the notice. In the event of filing of the notice, the public corporation shall render no further service to the premises until a cash deposit in a sum fixed in the ordinance authorizing the issuance of bonds under this act is made as security for the payment of the charges. In addition to any other lawful enforcement methods, the payment of charges for water service to any premises may be enforced by

discontinuing the water service to the premises and the payment of charges for sewage disposal service or storm water disposal service to a premises may be enforced by discontinuing the water service, the sewage disposal service, or the storm water disposal service to the premises, or any combination of the services.

SECTION 9. The water system, or any part thereof, may be installed in the Township at the Village's option by the Village or its agents. If the work cannot be done directly by the Village itself or the Village elects not to do so, it shall be installed by such other person or entity under contract with the Village as is agreeable to the Village. An inspector may be provided by the Village if any other person or entity other than the Village installs such a system, and the costs of such inspector are to be included in the capital improvement costs of the project or otherwise paid by the Village.

SECTION 10. Each application or contract for the installation of a water service connection and appurtenances commencing after the date of this Agreement shall be made to and with the Village, unless made by a potential customer to be served, pursuant to the terms or this Agreement, by a person or entity other than the Village.

Such application or contract shall be accomplished by the payment of the charges provided in the ordinance of the Village relating to the provision of water service. All service connections and appurtenances thereto shall be deemed to be the property of the Village.

SECTION 11. Each party shall be solely and separately responsible for damages arising from its acts or omission which constitute negligence in connection with the operation of the water system. Neither party shall be obligated to indemnify the other party for damages flowing solely from the negligence of the other party. Provided, however, that, in the event that the Village is required to assume liability for damages arising from its negligence in the operation of the water

system which is not covered by insurance, or only partially covered by insurance, the liability so incurred shall be deemed to be a part of the cost of operating the system and the Village shall be entitled to pay this cost from fees paid by users of the water system, including users located within the Township. The Village shall be entitled to collect payments from all users of the water system, including users in both the Village and the Township, until the liability of the Village for negligence in connection with the operation of the system is fully paid and amortized, even if this Agreement is terminated at a prior date.

The Village will require or procure from the contractor, or contractors undertaking the actual construction of the water system insurance protecting both the Township and the Village from liability in connection with such construction. The cost of such insurance shall be considered to be a part of the cost of the construction and installation of the water system.

SECTION 12. The Village will use all reasonable diligence to provide and maintain regular and uninterrupted water service through the lines and interceptors within the Township operated by the Village. Neither the Village nor the Township shall be liable for damages caused by interruptions thereof.

SECTION 13. The Township agrees to cooperate with the Village and to pass and/or approve such rules, regulations and ordinances as may be necessary and permitted by law to protect the Village in the operation and maintenance of the water system herein contemplated.

SECTION 14. The rights, power and authority herein granted by the Township to the Village shall be for the exclusive use and benefit of the Village while this Agreement is in effect, it being intended herby that the Township shall not grant like rights, powers or authority, as herein granted, to any other person, firm, cooperation or governmental unit while this agreement is effective, and shall not directly or indirectly allow, permit, or consent to the use of any public

streets, avenues, boulevards, alleys, rights-of-way, or public places within the boundaries hereinbefore defined for the sale of water service in any manner inconsistent of competitive with the terms, conditions and purpose of this Agreement.

This Agreement, including the consents contained herein, is hereby mutually understood and declared to be binding upon all successor governmental units of the Township which may, during the term hereof, become vested by the law with the right to control the use of the public streets, avenues, boulevards, alleys, rights-of-way and public places hereinabove described, and all successor governmental units of the Village.

SECTION 15. The Village agrees to obtain from the county road commission, or any other authority, any and all permits and rights-of-way, when and as required, in connection with the installation and/or operation of the water system described herein. The Township agrees to cooperate to any reasonable extent necessary to assist the Village in achieving this goal.

SECTION 16. This Agreement is primarily intended to apply to a regional water system which integrates and expands the existing, separate water systems in existence within the Village and the Township as of the date of this Agreement.

SECTION 17. The Township may establish a water service advisory committee which shall meet periodically, and not less than annually, to discuss, deliberate, and make recommendations to the Village council on matters affecting the operation and development of the water treatment facility and system.

SECTION 18. Within fifteen years from the date of this Agreement, the Township and the Village shall re-evaluate this Agreement and propose modifications to the Agreement, taking into account the number of customers on the system located within the Township and within the Village and water usage by the users in the respective municipalities, and with a view potentially to a

reduction of any differential in rates charged to customers in Township and the Village. After this re-evaluation has been completed, modifications to this Agreement which are acceptable to both parties and approved by their respective governing bodies shall be adopted as a part of this Agreement.

SECTION 19. This Agreement shall become effective immediately.

SECTION 20. If any phrase, sentence, clause, section or provision of this Agreement is held to be in conflict with any applicable statute or rule of law or is otherwise held to be unenforceable for any reason whatsoever, such circumstances shall not have the effect of rendering the phrase, sentence, clause, section or provision or provisions herein contained invalid, inoperative or unenforceable to any extent whatsoever.

SECTION 21. This Agreement may be executed in several counterparts.

IN WITNESS WHEREOF, this Agreement is executed between the parties, as of the date first above written.

Signed in presence of:

_____

_____

Signed by:

TOWNSHIP OF _____

_____

Signed in presence of:

_____

_____

Signed by:

VILLAGE OF ONTONAGON

_____

Founded in 1852
by Sidney Davy Miller

MILLER CANFIELD

MICHIGAN
ILLINOIS
NEW YORK
OHIO
WASHINGTON, D.C.
CALIFORNIA
CANADA
MEXICO
POLAND
UKRAINE
QATAR

STEVEN D. MANN
TEL (313) 496-7509
FAX (313) 496-8451
E-MAIL mann@millercanfield.com

Miller, Canfield, Paddock and Stone, P.L.C.
150 West Jefferson, Suite 2500
Detroit, Michigan 48226
TEL (313) 963-6420
FAX (313) 496-7500
www.millercanfield.com

October 15, 2026

Via email only

Mr. William (Willie) DuPont
Village Manager
Village of Ontonagon
315 Quartz Street
Ontonagon, MI 49953

Re: Bond Counsel Engagement – Water Supply System Revenue Bonds
2027 Drinking Water State Revolving Fund ("DWSRF") Loan Program

Dear Willie:

We appreciate the opportunity to again serve the Village of Ontonagon (the "Village") as bond counsel in connection with the issuance of bonds (the "Bonds") to finance the water system improvements. We understand that the project is expected to be financed through the DWSRF loan program administered by the Michigan Department of Environment, Great Lakes, and Energy ("EGLE") and the Michigan Finance Authority ("MFA"). We value highly our relationship with the Village and you may be assured of our prompt and complete attention to this financing. It is our practice when beginning work on a new matter to send an engagement letter like this which sets forth the scope of our services as bond counsel, our conflict of interest policy, and the nature of our compensation.

Bond Counsel's Role

Bond counsel is engaged as a recognized expert whose primary responsibility is to render an objective legal opinion with respect to the authorization and issuance of the bonds. Our approving legal opinion with respect to the bonds will be executed and delivered by us in written form on the date the bonds are exchanged for their purchase price, and will be based upon facts and law existing as of its date. In rendering the opinion, we will rely upon the certified proceedings and other certifications of public officials and by other persons furnished to us without undertaking independent verification of the information contained in the proceedings and certifications.

In performing our services as bond counsel, our client is the Village and we will represent its interests. Our representation of the Village, however, does not alter our responsibility to

render an objective opinion as bond counsel. Upon delivery of the opinion our responsibilities as bond counsel will be concluded with respect to the Bonds.

Scope of Bond Counsel Services – What We Will Do

As bond counsel, we would provide the following services customarily performed by bond counsel respecting the authorization, sale, issuance and delivery of bonds:

1. Consult with Village officials, the Village Council, the Village's financial advisor, engineers, and others to explain the legal nature of a proposed borrowing, the Village's power to borrow and the limitations on that power, and consult with Village officials and the financial advisor in the design of the bonding program and timing schedules.

2. Prepare all of the necessary resolutions, notices, agreements, and other documents to authorize, award, issue and deliver the bonds. We also would assist your financial advisor and engineer in preparing applications to the Michigan Department of Treasury, the MFA, and the EGLE. We also will advise the Village regarding relevant disclosure obligations under SEC Rule 15c2-12 in connection with the marketing and sale of municipal securities, if any.

3. Examine the tax issues related to the bonds (done by an attorney specializing in the requirements of the Internal Revenue Code as they apply to municipal tax-exempt bonds) to assure that all requirements of the Internal Revenue Code are complied with and that any adverse tax consequences are minimized.

4. Assist as needed in arrangements for and participation in presentations to rating agencies, bond insurance providers, the MFA and the EGLE.

5. Coordinate the sale and delivery of the bonds to the MFA or purchaser in order to handle legal matters that may arise at those times.

6. Render the approving opinion as to validity and enforceability of the bonds and their authorizing documents and as to the exemption of the interest on the bonds from federal and state income taxation.

Our professional responsibilities as attorneys in this matter will be limited to interpretations of law and other legal issues and the drafting of legal documents. We are not registered municipal advisors under the federal Dodd-Frank Act and therefore we will not assume the responsibilities of a municipal finance advisor or the professional responsibilities of any other advisor with respect to non-legal matters. We understand that the Village intends to retain Bendzinski and Co. Municipal Finance Advisors, to serve as registered municipal advisor for the financing.

We are not being retained and our acceptance of this engagement is not an undertaking to provide the Client or any other person or entity with any advice or guidance relating to the Corporate Transparency Act (CTA) or their obligations thereunder, to prepare, review, submit, or update any document under the CTA, or to prepare or file any entity formation or registration documents on behalf of the Client or any other person or entity.

Additional Services

We believe that the above services encompass the normal scope of bond counsel activities. Our services as bond counsel do not include activities outside of the scope of activities described above. Review of construction contracts, land acquisition, or representation of the Village in litigation or administrative proceedings that might arise in connection with the Bonds are beyond the scope of our role as bond counsel. In the event that serious matters or matters outside the norm arise in these areas, we would provide you at that time with a fee quote for such additional services.

Our engagement does not include any obligation to monitor compliance with the federal tax requirements found in the Internal Revenue Code of 1986 (the "Code") and applicable to tax-exempt bonds, including the rebate requirements of Code Section 148(f) as described in an exhibit attached to the Nonarbitrage and Tax Compliance Certificate that the Village will execute in connection with the issuance of the Bonds, if issued on a tax-exempt basis. Our engagement as bond counsel also does not include representation of the Village in connection with any audit or examination of the Bonds by the Internal Revenue Service. However, we are available to assist with rebate calculations or any audit or examination as a separate engagement.

Conflict of Interest Policy

Our firm is one of the largest in Michigan. In addition to having the largest public Our firm is one of the largest in Michigan. In addition to having the largest public finance practice in the State, our attorneys represent a great many clients and our practice is in many different legal areas. We call your attention to the fact that our firm frequently represents MFA in a variety of State of Michigan financings. This firm may be asked to represent MFA in connection with the DWSRF program during the time the Village is selling the Bonds to MFA. However, this representation would not involve the Village, its project or its Bonds specifically and therefore we do not believe our firm's representation of the MFA, should it occur, would interfere in any way with our representation of the Village as bond counsel in connection with the Bonds. However, we wish to make you aware of the possibility of such representation and invite you to discuss with us this matter further if you have any questions or concerns.

Fees

It is our understanding that the Village currently intends to issue a single series of bonds in the approximate principal amount of $8,785,000 to be sold to the MFA through the DWSRF

program. Based on the terms, structure, size and schedule of financing, the time we anticipate devoting to the financing, and the responsibilities that we assume, our legal fee as bond counsel would be $38,500 inclusive of all out-of-pocket expenses, including document production, deliveries, and other necessary office disbursements. Such fees may vary if: (i) the principal amount stated above is changed substantially, (ii) if material changes in the structure of the financing occur, or (iii) unusual or unforeseen circumstances arise which require a significant increase in our time or responsibility. If at any time we believe that circumstances require an adjustment of our original fee estimate, we will consult with you. Our customary practice is to submit our invoice for payment at the time of the delivery of the Bonds. The invoice may be paid from the proceeds of the Bonds.

We welcome this opportunity to be of service to the Village and look forward to working with you. If you have any questions about this letter or our services as bond counsel, please give me a call.

Very truly yours,

Miller, Canfield, Paddock and Stone, P.L.C.

By: Steven D. Mann

Steven D. Mann

SDM

51909102.1/088888.05173

Ontonagon Hometown Christmas

37454 Strang Rd

Ontonagon, MI 49953

October 13, 2026

Ontonagon Village

315 Quartz Street

Ontonagon, Mi 49953

Dear Council,

Hometown Christmas is in the process of planning the 2026 celebration for December 4th, 5th & 6th. One of the weekend's events is a tree trimming gathering at RICC park, with tree trimming, hay wagon rides and light tours on Saturday December 5th from 6:30 pm. to 8:00 pm. We would like to request US.45 -River St. the blocks of Quartz, Spar, and Houghton Street be barricaded starting at 6:00 pm to 8:30pm. for the safety of the people that may be loading the wagon and attending the tree trimming gathering.

To end the weekend's events is a parade which takes place on Sunday night Dec 6th at 5:30 pm. For this event we would like to request the US.45-River Street and streets Copper, Quartz, Spar, Houghton, Chippewa, and Ontonagon St be barricaded from 4:45pm. to 7: 00 pm.

We understand that barricades will be put in areas in need, but we are responsible for putting them up and taking them down.

Sincerely,

Annette Trail

Hometown Christmas Committee

DIVISION 2. - PLANNING COMMISSION

Sec. 2-136. - Continued.

The village planning commission, as presently constituted, is continued, subject to the provisions of this division.

(Comp. Ords. 1984, § 104.01; Code 1995, § 2-101)

Sec. 2-137. - Members; appointment; compensation.

The planning commission shall consist of five members who shall represent, so far as possible, different professions and occupations. Members of the planning commission shall be selected as follows:

(1) *Ex officio members.* One member of the village board of trustees, who shall be selected by resolution of the village council, shall be an ex officio member of the planning commission, whose term shall correspond to the member's term of office as a member of the village council. Ex officio members shall receive no additional compensation for service on the planning commission. All ex officio members appointed under this subsection shall have full voting rights. The village council may remove the member selected by the village council for inefficiency, neglect of duty, or malfeasance in office.

(2) *Appointed members.* The remaining four members shall be appointed by the village president and shall be subject to approval of the village council by majority vote. The term of each appointed member shall be three years or until his or her successor takes office, except that the terms of two of the members first appointed shall be for one year, and two for two years. An appointed member shall not hold another municipal office, except that one appointed member may be a member of the zoning board of adjustment or appeals. No appointed member shall receive compensation. After a public hearing, a member other than the member selected by the village council may be removed by the village president for inefficiency, neglect of duty, or malfeasance in office.

(3) *Vacancy in office.* A vacancy on the planning commission occurring otherwise than through the expiration of term shall be filled for the unexpired term by the village president in the case of a member selected or appointed by the village president, or by the village council in the case of the member appointed by the village council.

(Comp. Ords. 1984, § 104.02; Code 1995, § 2-102; Ord. No. 2001-01, 7-23-2001)

Sec. 2-138. - Oath of office; filing.

Every person appointed to the village planning commission shall, within eight days after receiving notice of such appointment, take and subscribe to the official oath of office and file the same with the village clerk.

(Comp. Ords. 1984, § 104.03; Code 1995, § 2-103)

Sec. 2-139. - Officers; regulations; records; reports to council.

The village planning commission shall elect its own officers from amongst its members and create and fill such other offices and appoint such employees as it may deem necessary for its work, within the budgetary appropriations made for the planning commission by the village council. The chairman of the planning commission shall hold office for a term of one year and shall be eligible for reelection. The planning commission shall adopt such rules and regulations as necessary for the transaction of its business and shall keep a record of its resolutions, transactions, findings and determinations which record shall be a public record and shall monthly submit to the village council a report of all expenditures made by the planning commission.

(Comp. Ords. 1984, § 104.04; Code 1995, § 2-104)

Sec. 2-140. - Function; master plan.

It shall be the function and duty of the village planning commission to make and adopt a master plan for the physical development of the village, including any areas outside the boundaries of the village which, in the planning commission's judgment, bear relation to the planning of the village.

(Comp. Ords. 1984, § 104.05; Code 1995, § 2-105)

Sec. 2-141. - Powers and duties.

All of the powers and duties set forth in the Michigan Planning Enabling Act, MCL 125.3801 et seq. are granted to the village planning commission.

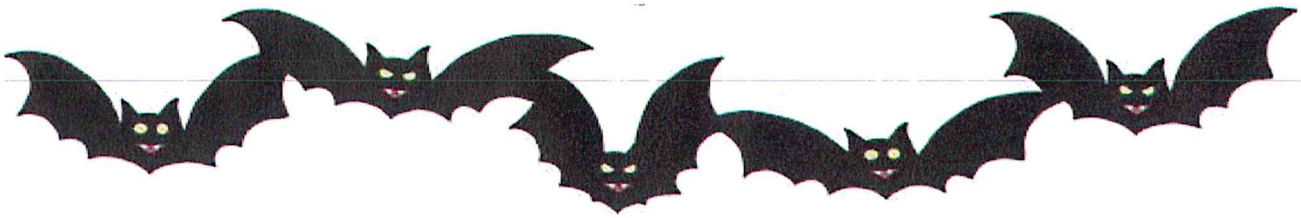
(Comp. Ords. 1984, § 104.06; Code 1995, § 2-106)

Sec. 2-142. - Submission of budget to village council.

Prior to April 1 of each year, the planning commission shall submit to the village council an estimate of the money deemed necessary for the operation of the planning commission.

(Comp. Ords. 1984, § 104.07; Code 1995, § 2-107)

Secs. 2-143—2-167. - Reserved.



Village of Ontonagon

Trick or Treat Hours

Saturday, October 31st

4:00 – 7:00 p.m.

Reminder to Trick or Treaters - stop only at homes with outdoor lights on.





Pick Up November 02, 2026

VILLAGE OF ONTONAGON
YARD WASTE COLLECTION
VILLAGE RESIDENTS ONLY

The Village of Ontonagon will be conducting curbside collection of TREE LEAVES ONLY. NO BRANCHES.

Yard waste must be set out on the curb by Monday, November 2nd, 2026. DPW will begin pickup on 11/02/2026. If a street is picked up and debris is set out after this date, it will not be picked up. DPW will pick up as time & work schedule allows.

Instructions and requirements for residential yard waste collection program are as follows:

- **LEAVES, GRASS CLIPPINGS, YARD WASTE ONLY.**
- **LEAVES MUST BE PLACED IN CLEAR PLASTIC GARBAGE BAGS. Yard waste placed in other containers will not be collected. Clear plastic bags are available at the local hardware store.**
- **Bagged leaves must be brought to the curb. Crews will not go onto private property to pick up yard waste.**
- **Bagged leaves must be placed at the curb in a manner that does not obstruct the road or create a traffic vision hazard. Do not block sidewalks.**
- **Bagged leaves must be set out before the November 2, 2026 collection date, but not more than 48 hours beforehand. Bags set out too early may build condensation and become too heavy for lifting.**

If you have any questions, please contact the Village Office at 884-2305.

The Village Brush Dump will not be open for public use.

BRANCHES: Contact local contractors for removal and cost. Contractor list available on Village website, www.villageofontonagon.org, Community tab, click Business Directory, see Contractor section.