



VILLAGE OF ONTONAGON

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

Founded in 1843

AGENDA

VILLAGE COUNCIL MEETING
SEPTEMBER 23, 2024
5:00 P. M. 315 QUARTZ ST.

FINANCE COMMITTEE MEETS AT 4:30 P.M.

Pam Coey
President

Sarah Hopper
President Pro-Tem

William DuPont
Village Manager

Jeff Sullivan
Village Clerk

TRUSTEES
Elmer Marks, Jr.
Lyle Perry
Mike Rebholz
Debra Seid
Girard Waldrop

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 Housing August 13, 2024
5. APPROVAL OF AGENDA
6. APPROVAL OF BILLS
7. APPROVAL OF COUNCIL MINUTES: September 9, 2024
8. REPORTS:
 - a. Financial Reports
9. UNFINISHED BUSINESS
 - a. MERS Update
10. NEW BUSINESS
 - a. Ontonagon County Airport Porta-John Request
 - b. Dorner Quote
 - c. RRC Essentials Designation
 - d. Application for Water/Sewer Service (Extended Service)
11. ANNOUNCEMENTS – OTHER COUNCIL BUSINESS
12. ADJOURNMENT

Ontonagon Village Housing Commission
Regular Meeting 5:15 PM, Tuesday August 13th, 2024
Ontonagon Village Housing Community Room

Pledge of Allegiance

Roll Call - A regular meeting of the Ontonagon Village Housing Commission was called to order at 5:20 PM by Commission member Sylvia Lehto at the Ontonagon Housing Commission Office, Ontonagon MI on Tuesday August 13th, 2024. Present were Sylvia Lehto, Danielle Reath and Dot Phillips. Absent was Rich Ernest and Robert Seid. Also present was Secretary Karen Jackson.

Public Comment – None.

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

Approval of Meeting Minutes – Motion was made by D Phillips, supported by S Lehto, to approve the meeting minutes for the July 16th as presented. All voting aye, motion carried.

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

Executive Directors Report –

- I ordered new blinds for this room, they should be here end of the month. The current ones do not open and close properly.
- Michigan State University Extension office will be offering Tai Chi for Arthritis and Fall Prevention. It will be held in the Community room starting with a introduction on Sept 30th at 3:00 PM and then Wednesdays from Oct 2 through Dec 18th at 3:00 PM. Call Anita at 906-360-9732 with questions or to register
- Picnic was pretty well attended (about 40) and I was told the food was good. There was also music which was a nice addition
- I plan on doing some adjustments to the security cameras to cover the gazebo and back of the garage area. We have no coverage there and have had a few issues with individuals taking produce out of the gardens.

Motion was made by S Lehto, supported by D Phillips, to accept the director's report as presented. All voting aye, motion carried.

Resident Advisory Committee Report – There will no longer be music at the resident events as no one stays to enjoy it.

Additional Committee Report – None

Acknowledgment/Approval of Bills – Motion was made by D Reath, supported by D Phillips, to acknowledge and approve the Expenditures for the month of July, Aye- D Reath, D Phillips and S Lehto. Nay-none, motion carried.

Unfinished Business

- Executive Director Evaluation will be postponed until next meeting.

New Business.

- Motion was made by S Lehto, supported by D Reath, to accept the low bid of \$19,860.00 from Burke Construction for the Laundry remodel and \$22,600.00 from John Coponen Construction for the Concrete slab & Sidewalk repair. Aye – S Lehto, D Reath and D Phillips Nay – None, motion carried.
- Replace/Repair pickup is postponed to September meeting
- Motion was made by D Phillips, seconded by S Lehto, to sign the contract with Settlers Co-Operative for Propane at a fixed price of \$1.69 per gallon for the 2024-2025 season. Aye – D Phillips, S Lehto and D Reath, Nay – None, motion carried.
- Motion was made by D Reath, supported by D Phillips, to purchase one washing machine and two dryers from Pillowman Appliance for the cost of \$6,250.00. Aye – D Reath, D Phillips and S Lehto, Nay – None, motion carried.
- Meeting date for September will be changed to September 10th if that works for the absent board members.

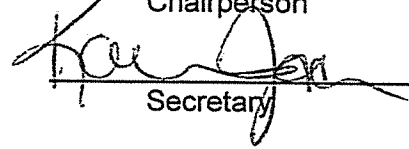
Commissioners Comments – None

Next Meeting date – September 10th Tentative to absent board members approval. (note the date change) 2024 @ 5:15 PM.

Adjourn Meeting – Motion was made by D Phillips, supported by D Reath, to adjourn the meeting at 5:50 PM.


Chairperson

SEPT. 10 2024
Date


Secretary

9/10/24
Date

ONTONAGON VILLAGE COUNCIL MEETING

HELD AT 5:00 PM ON MONDAY, SEPTEMBER 9, 2024

AT 315 QUARTZ STREET, ONTONAGON

PRESENT: Sarah Hopper, Lyle Perry, Elmer Marks Jr., Mike Rebholz, Debra Seid, President
Pam Coey

ABSENT: Ken Waldrop

At 5:00 p.m. the meeting was called to order by President Coey and the Pledge of Allegiance was recited.

CALL TO ORDER – ROLL CALL

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

APPROVAL OF CONSENT AGENDA:

None.

APPROVAL OF AGENDA:

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

AYE: Perry, Hopper, Marks, Rebholz, Seid, Coey

NAY: None

ABSENT: Waldrop

APPROVAL OF BILLS

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

ROLL CALL

AYE: Rebholz, Seid, Hopper, Marks, Perry, Coey

NAY: Waldrop

APPROVAL OF COUNCIL MINUTES

A motion was made by Hopper, second by Perry (CARRIED) to approve the Council Minutes of August 26, 2024.

AYE: Hopper, Perry, Marks, Rebholz, Seid, Coey

NAY: None

ABSENT: Waldrop

REPORTS

a. Manager's Report

Clean Water State Revolving Funds: The Village is still on schedule with this project. The MFA Loan Closing was completed by the July 17th deadline. At this point, the Notice to Proceed is the last document that must be submitted to stay on schedule. This document is to be issued no later than September 15th. We will sign the Notice to Proceed after the pre-construction meeting which is scheduled for Sept 10th which is tomorrow.

DWAM Grant: The initial verifications have been performed on 92 service lines around the Village. The Village still has to document service lines inside many of these homes to complete this project. Please be patient with our guys along with restoration crews as everyone looks to complete this task as quickly as possible.

Year-End 3/31/24 Audit: The Village is on track to file the Audit and related documents by the September 30, 2024 deadline.

UNFINISHED BUSINESS:

a. MERS Update

We paid MERS \$50,251 on August 29th. This payment was due on September 20th. We are current with our MERS payments and our next payment will be due on October 20th. We will be making this in late September.

At this time, the Michigan Enhancement Grant that the Village received will cover the next 19 monthly payments. All grant funds must be used prior to September 30, 2026.

b. Infrastructure Committee Recommendation: Water Complaint at 3 Maple St., White Pine

A motion was made by Seid, second by Rebholz (CARRIED) to accept Infrastructure Committee Recommendation for the Water Complaint at 3 Maple St., White Pine.

AYE: Seid, Rebholz, Hopper, Marks, Perry, Coey

NAY: None

ABSENT: Waldrop

c. 2018 John Deere Motor Grader Quote – FDCVT Grant #210157-24

A motion was made by Rebholz, second by Marks (CARRIED) to purchase the 2018 John Deere Motor Grader.

ROLL CALL

AYE: Rebholz, Marks, Hopper, Perry, Seid, Coey

NAY: None

ABSENT: Waldrop

d. Department of Licensing and Regulatory Affairs Municipal Notification

Letter from Department of Licensing and Regulatory Affairs was discussed.

NEW BUSINESS:

a. MOVE-UP Letter of Support

A motion was made by Rebholz, second by Hopper (CARRIED) to approve the MOVE-UP Request for Letter of Support.

AYES: Rebholz, Hopper, Marks, Seid, Coey

NAY: Perry

ABSENT: Waldrop

b. Abandonment Request – Portions of Iron St. and Second St.

A motion was made by Seid, second by Rebholz (CARRIED) to accept the Abandonment Request for Portions of Iron St. and Second St.

ROLL CALL

AYES: Seid, Rebholz, Hopper, Marks, Coey

NAY: Perry

ABSENT: Waldrop

c. 610 South Fourth Bus Issue

A motion was made by Rebholz, second by Seid (CARRIED) to send a letter to Sherry Lynn Davis regarding bus on her property.

AYES: Rebholz, Seid, Hopper, Marks, Coey

NAY: Perry

ABSENT: Waldrop

ANNOUNCEMENTS – OTHER COUNCIL BUSINESS

President Coey recommended the ordinance regarding chickens be reviewed by Community Development.

It was moved by Hopper, second by Rebholz to adjourn at 5:35 p.m.

Meeting Minutes taken by Clerk Jeff Sullivan

Jeff Sullivan, Clerk

Approved

Fund 101 GENERAL FUND

GL Number	Description	Balance
*** Assets ***		
101-000.000-001.000	CHECKING MSB 0184	500.00
101-000.000-003.000	SAVINGS CSB 0900	589,356.12
101-000.000-005.000	MBS CDS 41948	1,003,183.00
101-000.000-014.000	PETTY CASH - VILLAGE OFFICE	308.00
101-000.000-014.100	PETTY CASH - TAXES	2,755.91
101-000.000-015.000	PETTY CASH - REC. BLDG.	25.00
101-000.000-017.000	COMMUNITY BENCH CSB 7607	4,957.54
101-000.000-020.000	TAXES RECEIVABLES - REAL	251,670.94
101-000.000-022.000	TAXES RECEIVABLES - PERSONAL	51,408.00
101-000.000-023.000	PRIOR YEAR RE TAXES RECEIVABLE	431.14
101-000.000-023.100	PRIOR YEAR PP TAXES RECEIVABLE	3,423.75
101-000.000-026.000	RICC PARK ACCT CSB 6609	4,418.52
101-000.000-040.102	ACCRUED INTEREST	15,621.60
101-000.000-062.000	LEASES REC-AM TOWER-CURRENT	3,051.00
101-000.000-084.208	DUE FROM MARINA FUND	2,399.69
101-000.000-084.590	DUE FROM SEWER FUND	430.03
101-000.000-084.591	DUE FROM WATER FUND	928.64
101-000.000-084.641	DUE FROM EQUIP FUND	98,811.97
101-000.000-189.000	LEASE RECEIVABLE-AMERICAN TOWER	109,595.00
Total Assets		2,143,275.85
*** Liabilities ***		
101-000.000-204.200	FLOWER BOXES PAYABLE	624.97
101-000.000-204.500	PUBLIC MARKET PAYABLE	425.65
101-000.000-214.206	DUE TO FIRE DEPARTMENT FUND	3,462.75
101-000.000-298.100	SPECIAL ASSESSMENT PAYABLE	27,864.52
101-000.000-339.100	DEFERRED INFLOW-AMERICAN TOWER	110,157.00
101-000.000-339.101	DEFERRED INFLOW-MI ENHANCEMENT GR	818,065.00
Total Liabilities		960,599.89
*** Fund Balance ***		
101-000.000-390.000	FUND BALANCE	120,030.32
Total Fund Balance		120,030.32
Beginning Fund Balance - 23-24		120,030.32
Net of Revenues VS Expenditures - 23-24		542,193.41
*23-24 End FB/24-25 Beg FB		662,223.73
Net of Revenues VS Expenditures - Current Year		520,452.23
Ending Fund Balance		1,182,675.96
Total Liabilities And Fund Balance		2,143,275.85

* Year Not Closed

Fund 202 MAJOR STREET FUND

GL Number	Description	Balance
*** Assets ***		
202-000.000-003.000	SAVINGS CSB 0934	312,017.71
Total Assets		312,017.71
*** Liabilities ***		
Total Liabilities		0.00
*** Fund Balance ***		
202-000.000-390.000	FUND BALANCE	254,415.59
Total Fund Balance		254,415.59
Beginning Fund Balance - 23-24		254,415.59
Net of Revenues VS Expenditures - 23-24		60,764.87
*23-24 End FB/24-25 Beg FB		315,180.46
Net of Revenues VS Expenditures - Current Year		(3,162.75)
Ending Fund Balance		312,017.71
Total Liabilities And Fund Balance		312,017.71

* Year Not Closed

Fund 203 LOCAL STREET FUND

GL Number	Description	Balance
*** Assets ***		
203-000.000-003.000	SAVINGS CSB 0942	141,987.28
Total Assets		141,987.28
*** Liabilities ***		
Total Liabilities		0.00
*** Fund Balance ***		
203-000.000-390.000	FUND BALANCE	73,940.40
Total Fund Balance		73,940.40
Beginning Fund Balance - 23-24		73,940.40
Net of Revenues VS Expenditures - 23-24		168,575.41
*23-24 End FB/24-25 Beg FB		242,515.81
Net of Revenues VS Expenditures - Current Year		(100,528.53)
Ending Fund Balance		141,987.28
Total Liabilities And Fund Balance		141,987.28

* Year Not Closed

Fund 206 FIRE DEPARTMENT FUND

GL Number	Description	Balance
*** Assets ***		
206-000.000-003.000	SAVINGS/OPS MSB PVMM 0013	534,743.76
206-000.000-084.101	DUE FROM GENERAL FUND	3,462.75
Total Assets		538,206.51
*** Liabilities ***		
206-000.000-214.641	DUE TO EQUIPMENT FUND	224.51
Total Liabilities		224.51
*** Fund Balance ***		
206-000.000-390.000	FUND BALANCE	508,398.37
Total Fund Balance		508,398.37
Beginning Fund Balance - 23-24		508,398.37
Net of Revenues VS Expenditures - 23-24		66,977.29
*23-24 End FB/24-25 Beg FB		575,375.66
Net of Revenues VS Expenditures - Current Year		(37,393.66)
Ending Fund Balance		537,982.00
Total Liabilities And Fund Balance		538,206.51

* Year Not Closed

Fund 208 MARINA FUND

GL Number	Description	Balance
*** Assets ***		
208-000.000-003.000	SAVINGS CSB 5289	33,368.59
208-000.000-009.000	MARINA CC ACCT CSB 0895	11,644.25
208-000.000-040.000	ACCOUNTS RECEIVABLE	6,078.00
Total Assets		51,090.84
*** Liabilities ***		
208-000.000-214.101	DUE TO GENERAL FUND	2,399.69
208-000.000-214.641	DUE TO EQUIPMENT FUND	260,264.64
208-000.000-214.704	DUE TO PAYROLL CLEARING	641.49
Total Liabilities		263,305.82
*** Fund Balance ***		
208-000.000-390.000	FUND BALANCE	(245,598.80)
Total Fund Balance		(245,598.80)
Beginning Fund Balance - 23-24		(245,598.80)
Net of Revenues VS Expenditures - 23-24		(1,828.12)
*23-24 End FB/24-25 Beg FB		(247,426.92)
Net of Revenues VS Expenditures - Current Year		35,211.94
Ending Fund Balance		(212,214.98)
Total Liabilities And Fund Balance		51,090.84

* Year Not Closed

Fund 235 GREENLAND ROAD SCHOOL

GL Number	Description	Balance
*** Assets ***		
235-000.000-003.000	SAVINGS OPS/MAIN CSB 8456	11,262.41
235-751.000-142.000	LAND	3,537.87
Total Assets		14,800.28
*** Liabilities ***		
Total Liabilities		0.00
*** Fund Balance ***		
235-000.000-390.000	FUND BALANCE	13,514.86
Total Fund Balance		13,514.86
Beginning Fund Balance - 23-24		13,514.86
Net of Revenues VS Expenditures - 23-24		2,623.26
*23-24 End FB/24-25 Beg FB		16,138.12
Net of Revenues VS Expenditures - Current Year		(1,337.84)
Ending Fund Balance		14,800.28
Total Liabilities And Fund Balance		14,800.28

* Year Not Closed

Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY

GL Number	Description	Balance
*** Assets ***		
248-000.000-003.000	SAVINGS OPS/MAIN CSB 6583	7,558.88
248-000.000-141.000	LAND IMPROVEMENTS	3,000.00
248-000.000-142.000	LAND	77,500.00
248-000.000-153.000	ACCUMULATED DEPRECIATION	(967.00)
Total Assets		87,091.88
*** Liabilities ***		
Total Liabilities		0.00
*** Fund Balance ***		
248-000.000-390.000	FUND BALANCE	87,921.84
Total Fund Balance		87,921.84
Beginning Fund Balance - 23-24		87,921.84
Net of Revenues VS Expenditures - 23-24		(832.47)
*23-24 End FB/24-25 Beg FB		87,089.37
Net of Revenues VS Expenditures - Current Year		2.51
Ending Fund Balance		87,091.88
Total Liabilities And Fund Balance		87,091.88

* Year Not Closed

Fund 590 SEWER FUND

GL Number	Description	Balance
*** Assets ***		
590-000.000-003.000	SAVINGS OPS/MAIN CSB 3898	38,309.81
590-000.000-007.100	BOND REDEMPTION CSB 4050	325,037.45
590-000.000-037.000	SEWER DEBT SERVICE	44,572.95
590-000.000-040.000	ACCOUNTS RECEIVABLE	10,904.85
590-000.000-041.000	RESERVE FOR BAD DEBT	(19,335.35)
590-000.000-084.591	DUE FROM WATER FUND	(397.00)
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	8,312,356.64
590-000.000-155.000	ACCUMULATED DEPRECIATION	(6,934,746.86)
590-000.000-195.200	DEFERRED OUTFLOWS OF RESOURCES	8,928.00
Total Assets		1,836,251.46
*** Liabilities ***		
590-000.000-214.101	DUE TO GENERAL FUND	430.03
590-000.000-214.591	DUE TO WATER	1,768.55
590-000.000-259.000	ACCRUED RETIREMENT	214,194.00
590-000.000-301.000	SEWER BOND PAYABLE	1,573,000.00
Total Liabilities		1,789,392.58
*** Fund Balance ***		
590-000.000-376.000	RESERVE FOR BOND PAYMENTS	568,456.00
590-000.000-390.000	FUND BALANCE	(19,459.54)
590-000.000-391.000	NET INVESTMENT IN CAPITAL ASSETS	(212,665.00)
Total Fund Balance		336,331.46
Beginning Fund Balance - 23-24		336,331.46
Net of Revenues VS Expenditures - 23-24		(92,518.57)
*23-24 End FB/24-25 Beg FB		243,812.89
Net of Revenues VS Expenditures - Current Year		(196,954.01)
Ending Fund Balance		46,858.88
Total Liabilities And Fund Balance		1,836,251.46

* Year Not Closed

Fund 591 WATER FUND

GL Number	Description	Balance
*** Assets ***		
591-000.000-002.000	W/S DEP CHECKING CSB 1646	4,140.55
591-000.000-003.000	SAVINGS OPS/MAIN CSB 3880	616,929.42
591-000.000-003.102	WATER SEWER CC ACCT CSB 4679	4,294.29
591-000.000-003.103	WATER PASS THROUGH IB 2940	20,389.72
591-000.000-008.100	BOND & INT REDEMPTION CSB 2708	683,220.39
591-000.000-037.000	WATER DEBT SERVICE	93,843.55
591-000.000-038.000	M-64 ACCTS RECEIVALBES	(177.41)
591-000.000-039.000	W.P. ACCTS RECEIVABLE	161,637.40
591-000.000-040.000	ACCOUNTS RECEIVABLE	39,870.66
591-000.000-041.000	RESERVE FOR BAD DEBT	(190,527.49)
591-000.000-084.590	DUE FROM SEWER FUND	1,768.55
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	18,343,186.63
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	(8,245,133.09)
591-000.000-195.200	DEFERRED OUTFLOWS OF RESOURCES	11,647.00
Total Assets		11,920,380.74
*** Liabilities ***		
591-000.000-214.101	DUE TO GENERAL FUND	928.64
591-000.000-214.590	DUE TO SEWER	(397.00)
591-000.000-258.000	ACCRUED VACATION	15,339.21
591-000.000-259.000	ACCRUED RETIREMENT	797,464.00
591-000.000-285.000	WATER DEPOSITS	4,140.55
591-000.000-300.000	WATER BONDS PAYABLE	2,573,862.00
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		11,603,761.91
*** Fund Balance ***		
591-000.000-376.000	RESERVE FOR BOND PAYMENTS	585,124.99
591-000.000-390.000	FUND BALANCE	116,214.09
591-000.000-395.000	RETAINED EARNINGS	(658,206.47)
Total Fund Balance		43,132.61
Beginning Fund Balance - 23-24		43,132.61
Net of Revenues VS Expenditures - 23-24		117,756.48
*23-24 End FB/24-25 Beg FB		160,889.09
Net of Revenues VS Expenditures - Current Year		155,729.74
Ending Fund Balance		316,618.83
Total Liabilities And Fund Balance		11,920,380.74

* Year Not Closed

Fund 641 EQUIPMENT FUND

GL Number	Description	Balance
*** Assets ***		
641-000.000-003.000	SAVINGS CSB 0059	78,945.56
641-000.000-040.000	ACCOUNTS RECEIVABLE	6,241.53
641-000.000-084.206	DUE FROM FIRE FUND	224.51
641-000.000-084.208	DUE FROM MARINA FUND	260,264.64
641-000.000-135.000	FIXED ASSETS - VEHICLES	344,513.69
641-000.000-136.000	FIXED ASSETS - BUILDINGS	128,878.25
641-000.000-140.000	FIXED ASSETS - EQUIPMENT	886,391.71
641-000.000-155.000	ACCUMULATED DEPRECIATION	(1,213,407.41)
641-000.000-195.200	DEFERRED OUTFLOWS OF RESOURCES -	4,625.00
Total Assets		496,677.48
*** Liabilities ***		
641-000.000-214.101	DUE TO GENERAL FUND	98,811.97
641-000.000-214.206	DUE TO FIRE DEPARTMENT FUND	(2,200.00)
641-000.000-334.000	NET PENSION LIABILITY	171,878.00
641-000.000-354.000	FEDERAL CONTRIB. CAPITAL	248,780.00
Total Liabilities		517,269.97
*** Fund Balance ***		
641-000.000-390.000	FUND BALANCE	83,403.87
Total Fund Balance		83,403.87
Beginning Fund Balance - 23-24		83,403.87
Net of Revenues VS Expenditures - 23-24		(60,182.44)
*23-24 End FB/24-25 Beg FB		23,221.43
Net of Revenues VS Expenditures - Current Year		(43,813.92)
Ending Fund Balance		(20,592.49)
Total Liabilities And Fund Balance		496,677.48

* Year Not Closed

MERS UPDATE

To: Village Council

From: William DuPont, Village Manager

Date: September 9, 2024

Subject: Hospital MERS Update

We paid MERS \$50,251 on August 29th. This payment was due on September 20th. We are current with our MERS payments and our next payment will be due on October 20th. We will be making this in late September.

At this time, the Michigan Enhancement Grant that the Village received will cover the next 19 monthly payments. All grant funds must be used prior to September 30, 2026.

Thank you for your time.



Ontonagon County Airport – Schuster Field
35932 Airport Road
Ontonagon, Michigan 49953
906-884-6214
airportmgr@ontonagoncounty.org

September 16, 2024

2024 The Ontonagon County Airport will be having our 4th Fall Color Fly-in/Drive-in on Saturday September 28, 2023. So far, we've had a successful event and hoping this year will be even bigger.

I would like to ask the Village Council for your support again this year by allowing us the use of one or two porta johns and as previous years, we pay the dumping and transportation fee.

Sincerely,

Lisa Linna
Ontonagon County Airport Manager
Ontonagon County Airport-Schuster Field (OGM)

ONTONAGON COUNTY AIRPORT-SCHUSTER FIELD (OGM)
 35932 Airport Rd. Ontonagon, MI 906-884-6214 airportmgr@ontonagoncounty.org

Join us for our 4TH Fall Color Fly-in/Drive-in; ALL ARE WELCOME!



Come and enjoy the beautiful fall colors as you fly or drive along the shores of Lake Superior
Saturday, September 28, 2024, 9:00 a.m. to 4:00 p.m.(EST)
Lunch \$5.00



SCENIC AIRPLANE RIDES

This year will have 2 planes offering scenic flights

Provided by: Pilot Howie-Rhineland Flying Service
 Jacob-Lakes Area Aviation

\$40.00 person - CASH ONLY (possible extended hours)

DISPLAYS By:

- *Guardian Flight
- *SONCO Ambulance
- *Ontonagon Sheriff's Department
- *Other Emergency Responders
- * M-64 Aero-Squadron Model Airplane Club



Enter drawings at event for a chance to win one of many great donated prizes

- *One lucky "fly-in" winner will receive a Certificate for a 2-day future car rental from BJ's Car Rentals.
- *One lucky "Fly-in" winner will receive a future 1-night stay at Griswold's Lodge.
- * Two lucky "Fly-in" winners to receive a future 1-night stay at Nancy's Northern Lights Bed&Breakfast
- * A gift certificate from UP North Cafe.
- * A gift certificate from the Squeeze on Main.
- * A gift certificate from Connie's Place.
- * A gift card from Roxey's Bar & Grill.
- * Gift Certificate for Vollwerth's King Of Meat Sampler Gift Box.
- * Gift from Yooper Casual or Yooper Shirts

PILOTS 20-30 MILES FROM OGM KEY YOUR MIC 4X FOR LOCAL WEATHER-122.9

VIEW ON FOREFLIGHT OR WEATHER UNDERGROUND: <https://www.wunderground.com/dashboard/pws/KM1ONTON23>

Vendors Are Welcome to Set-Up Outside
 PLEASE NO READY-TO-SERVE FOOD



Willie DuPont <wdupont@villageofontonagon.org>

FW: Silver City raw water pumps

1 message

ontclerk@jamadots.com <ontclerk@jamadots.com>
To: wdupont@villageofontonagon.org

Tue, Sep 10, 2024 at 11:39 AM

From: ONTONAGON VILLAGE <ontowater@jamadots.com>
Sent: Tuesday, September 10, 2024 11:39 AM
To: Dupont, Willie <ontclerk@jamadots.com>
Subject: Silver City raw water pumps

H₂O Raw Pumps

Willie,

At the Silver City raw water pumphouse we need to get some pump repairs done. Our normal operation for the last several years has been to use the refinery's pump which provided 2000 gallons per minute and the electric bill was paid by them. It runs on WE Energies system which is about 1/3 the cost per KWH than Uppco. Several months ago that pump developed a shaft seal leak so it was taken offline and we started using our original pumps to supply raw water to the plant. I have contacted the refinery a few times to try to get that pump seal fixed, but they have done nothing so far, and I don't think they are financially able to buy a new seal and get it installed. I would estimate about 5 thousand dollars to fix it. I don't know what our power cost is per month to run our pumps, but would it be cost effective to repair that pump and have them pay the electric bill again? Would they be able to pay the bill?

Our 2 pumps at Silver City were installed when the new plant was built (about 2001) and are rated at 1050 and 750 gallons per minute. We were using the 1050gpm pump which was only providing about 900gpm until it blew its drive coupling. We had the coupling replaced, but the pump would only produce 600 gpm. A pump repair tech from Dorner Co. came and inspected it, but could find nothing critically wrong. We replaced that pump with a spare one (also 2001 vintage) and were able to get 800gpm from it. Dorner took the old pump and has inspected it, and given us a quote to clean it up, but cannot source new internal parts for it anymore. They also quoted us for a new equivalent pump. It would be nice to get a new pump and hopefully get the full 1050gpm again as running at the 700 gpm rate takes a full shift at the plant to fill up for the day, leaving little time to do maintenance/checks outside the plant. When the refinery pump was running we could operate the plant at 1100-1300 gpm and fill up much quicker. We could run both our pumps if we needed more water due to a main break/leak situation.

When the Dorner technician was here I had him look at the pump control valves at Silver City as well. The one on the refinery pump has been leaking and he said it needs a seal replacement. The ones on our two pumps are working fine, but the maintenance interval on the rubber seals/diaphragms is 10 years and they are currently 20+ years old.

The main valve to shut off the water to the station is also in need of repair. It is hardly ever used, but when needed is invaluable.

None of these items are cheap to fix, but we have made strides to repair some major problems at the pumphouse. I would hope to see a long term plan to keep up the bare bones maintenance at least. We inherited an old and rough system and can only do the best we can with it.

The pumphouse is a critical part of our water system, I would recommend getting a new pump, and if possible repairing the old one for a good spare. If the refinery pump could be repaired that would be wonderful, or if they cannot fix it do we look into removing it and putting a third pump back in the way it was originally. I think they were supposed to return it back to original if we ever cancelled our contract with them, but if they are defunct then they cannot do that either.

Thanks,

Jeremy

DORNER QUOTATION

To: Ontonagon
Ref: Pump Repair
Attn: Jeremy Graff

Date: 9/4/2024
Proposal No. Q1967puon
Page: one of one
Industry Code: 4952

FOB: Pre-Pay & Add
Terms: N30

Make Order To: Dorner Company
N61 W23043 Silver Spring Dr.

New Pump - 17 Weeks
Delivery: Repair - 4-6 Weeks

Sussex, WI 53089

Phone No: (262) 932-2100

Prepared By: Jason Stenz

Item	Quan.	Description	Unit Price	Total
1	1	New replacement Ruhrpumpen HSR 4X6X11A split case pump.	\$ 27,058	\$ 27,058
1	1	Repair of existing pump per attached scope.	\$ 6,294	\$ 6,294
Total				\$ 27,058

Notes: Prices quoted are FOB Factory with freight pre-pay & add. Quote valid for 30 days. Although we have attempted to make a complete take-off, we can not guarantee quantities. Any applicable taxes are not included in the above pricing. Delivery times are estimated and are not guaranteed.



9-4-24

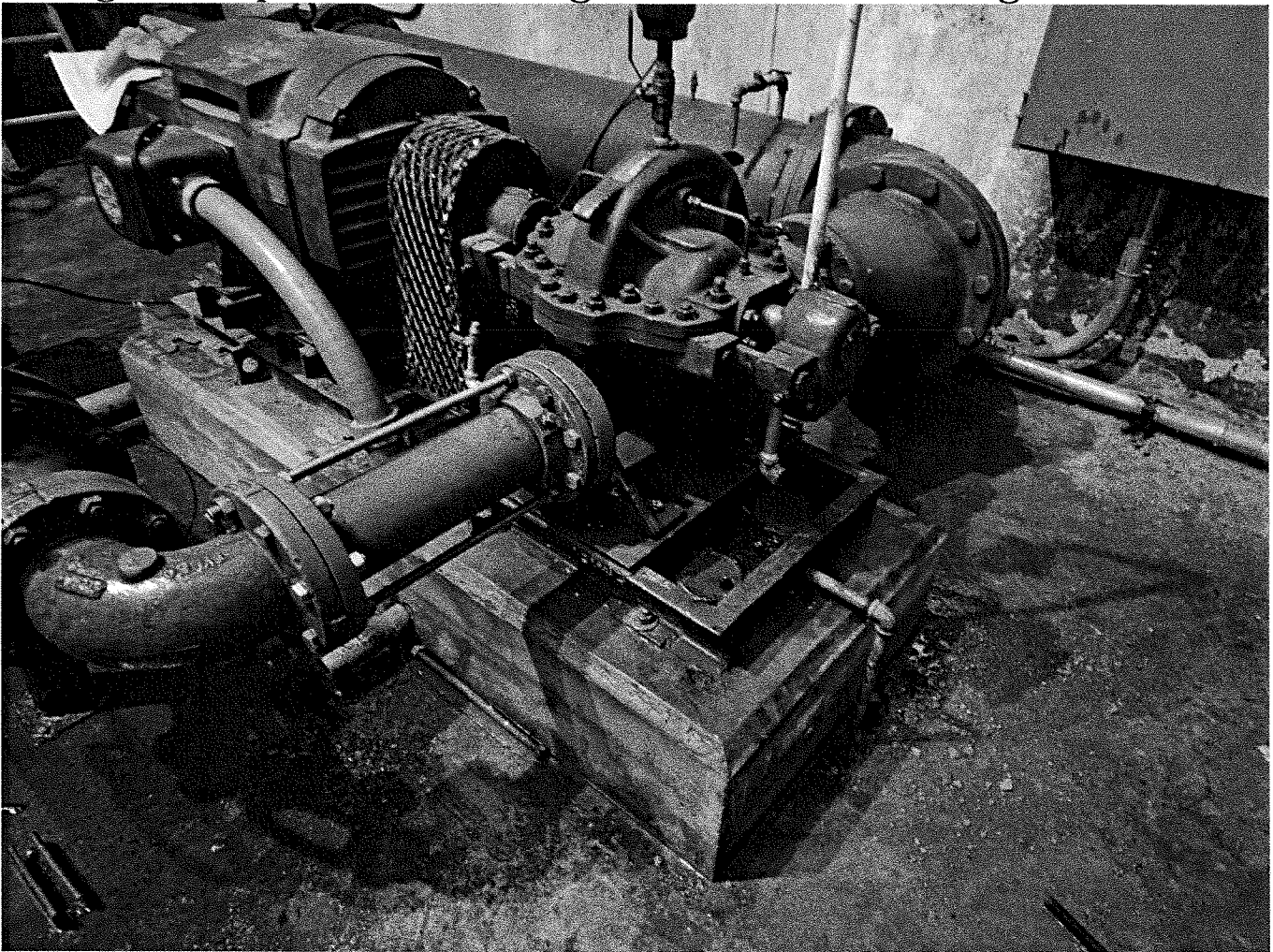
Jeremy Graff
ontowater@jamadots.com
906-885-5631

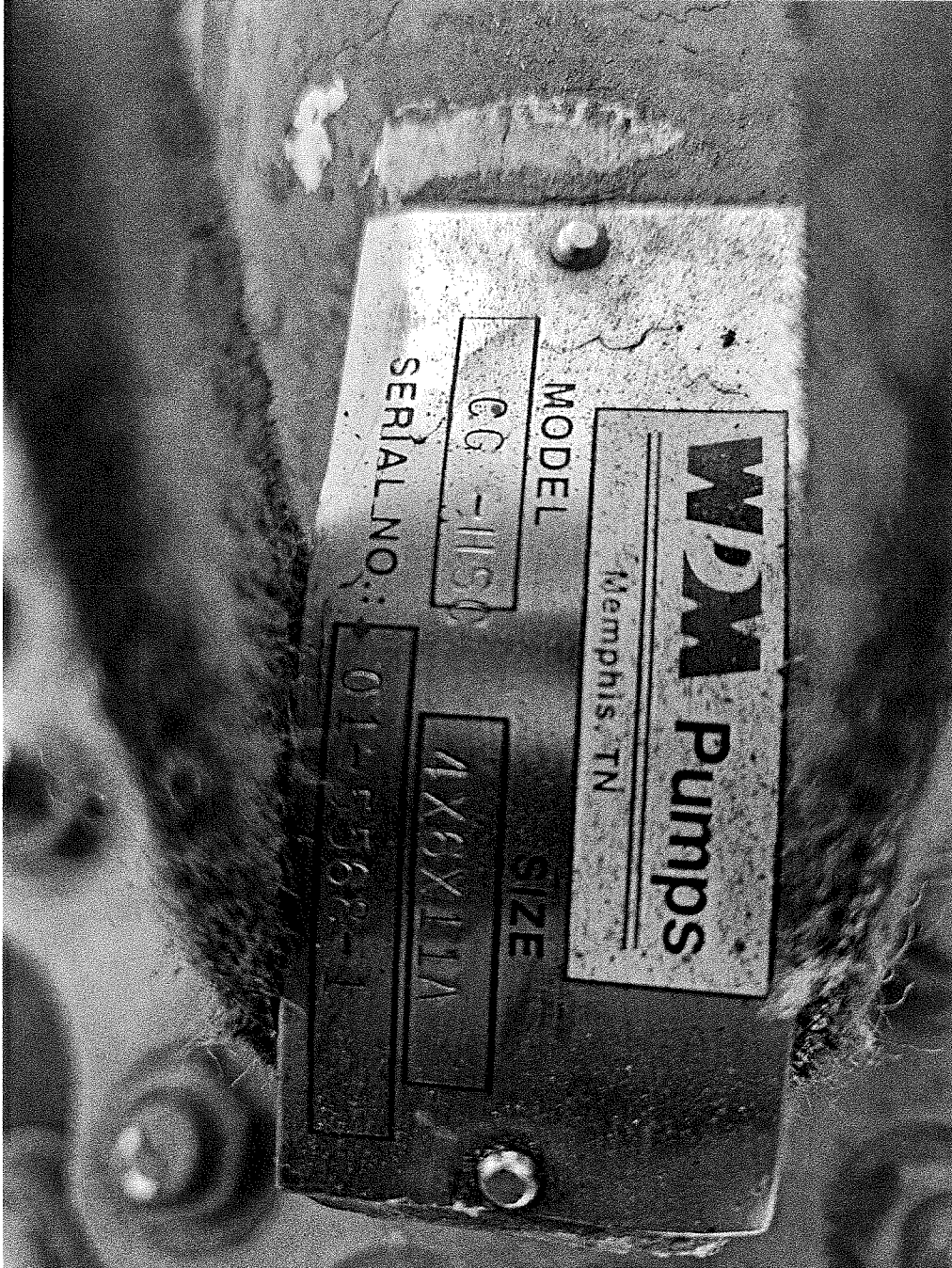
Ontonagon, MI
Silver City LS

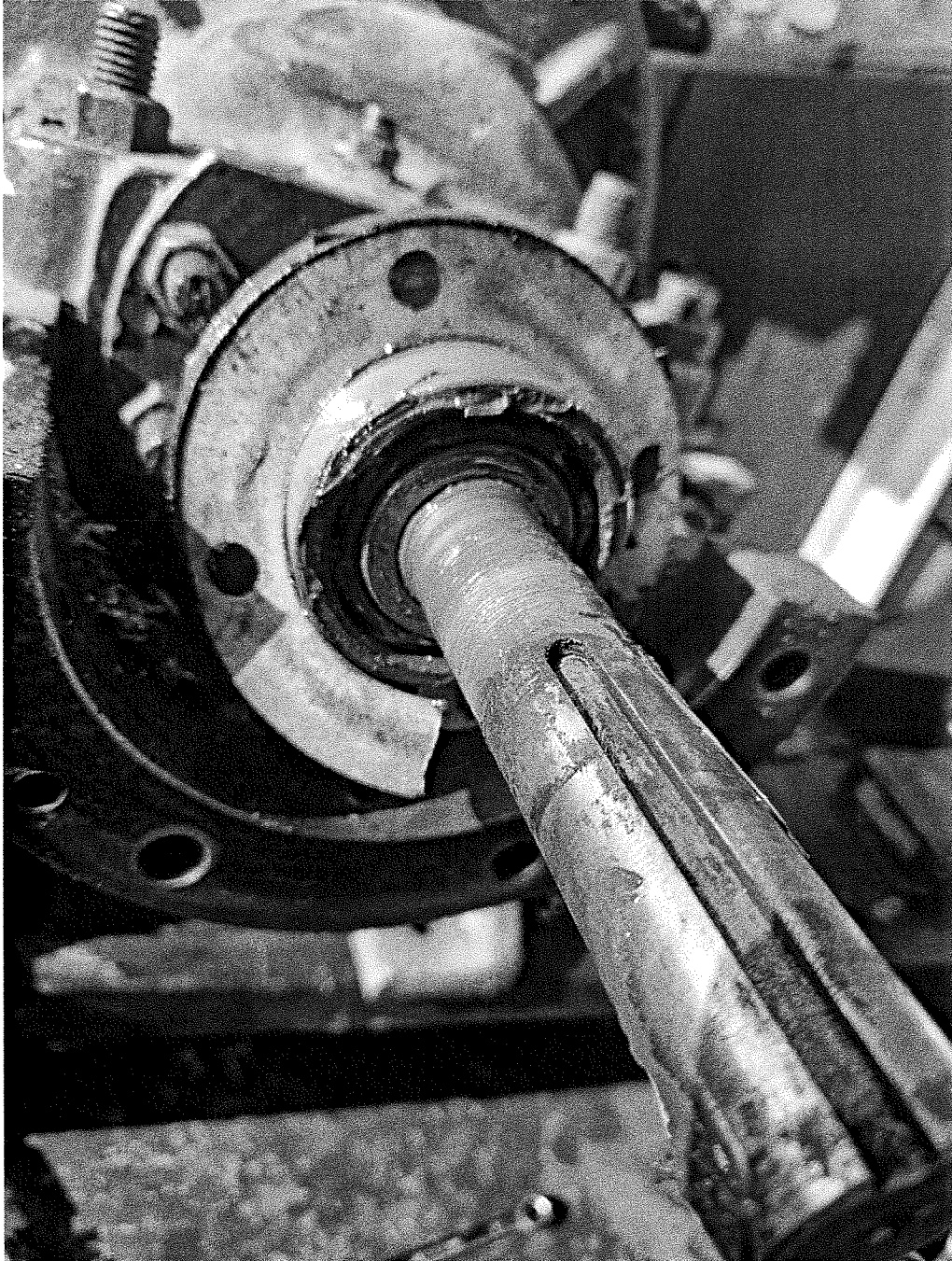
PUMP, Raw Water #1
Make: WDM
Model: CG-HSC
SN:01-5568-1
Size: 4x6x11A

Attached are photos of parts that are in need of repair or replacement.

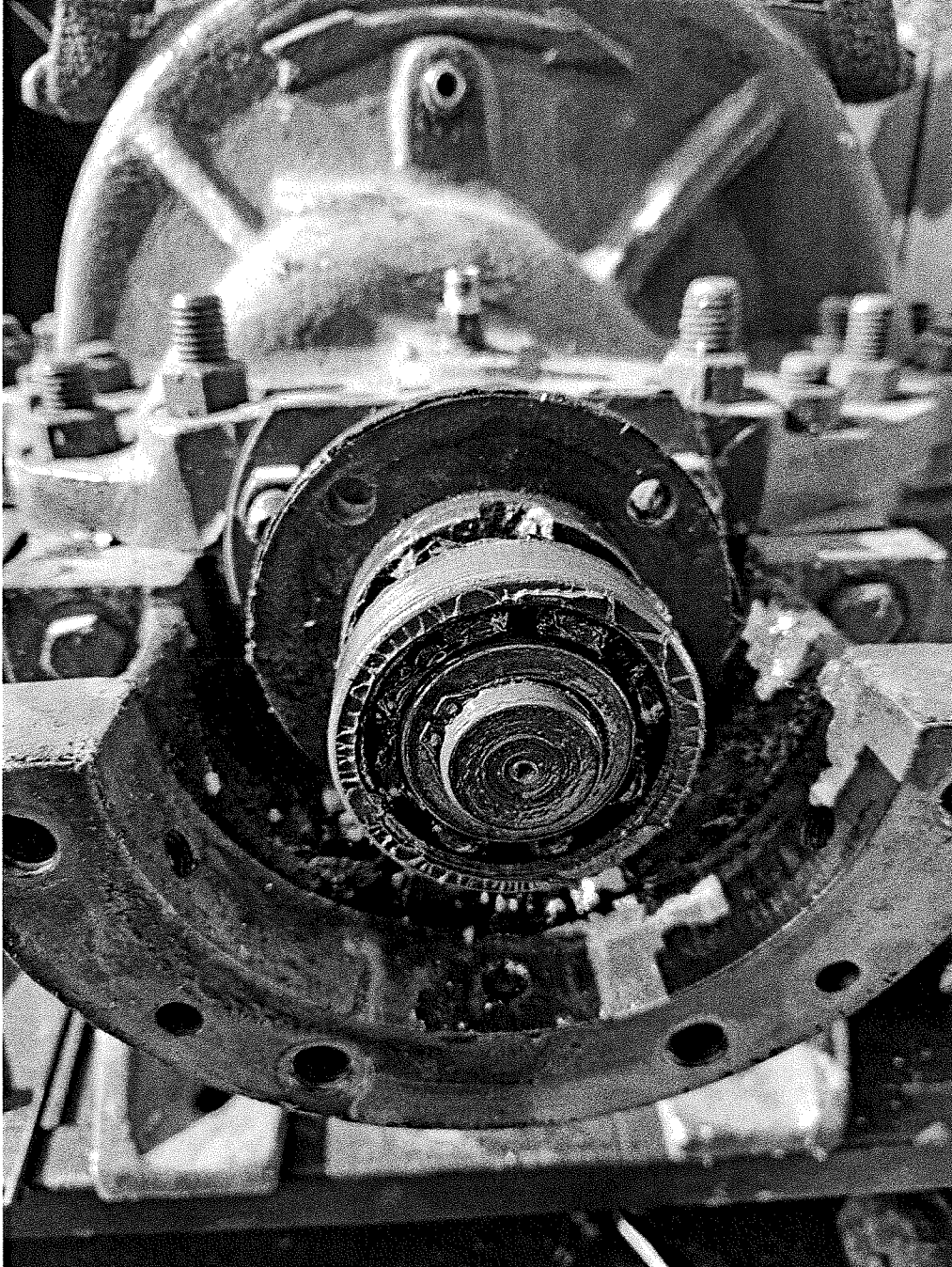
Time of arrival pump was not pumping adequate amount of water. Checked over pump and I noticed pump along with motor were shimmed. Pump seemed to aligned and running smoothly, but it was reading 25 amps less than the full load. We pulled pump and install back up spare pump and it ran to its expected capacity. Pulled pump for repair because I thought a impeller or blockage issue was occurring.





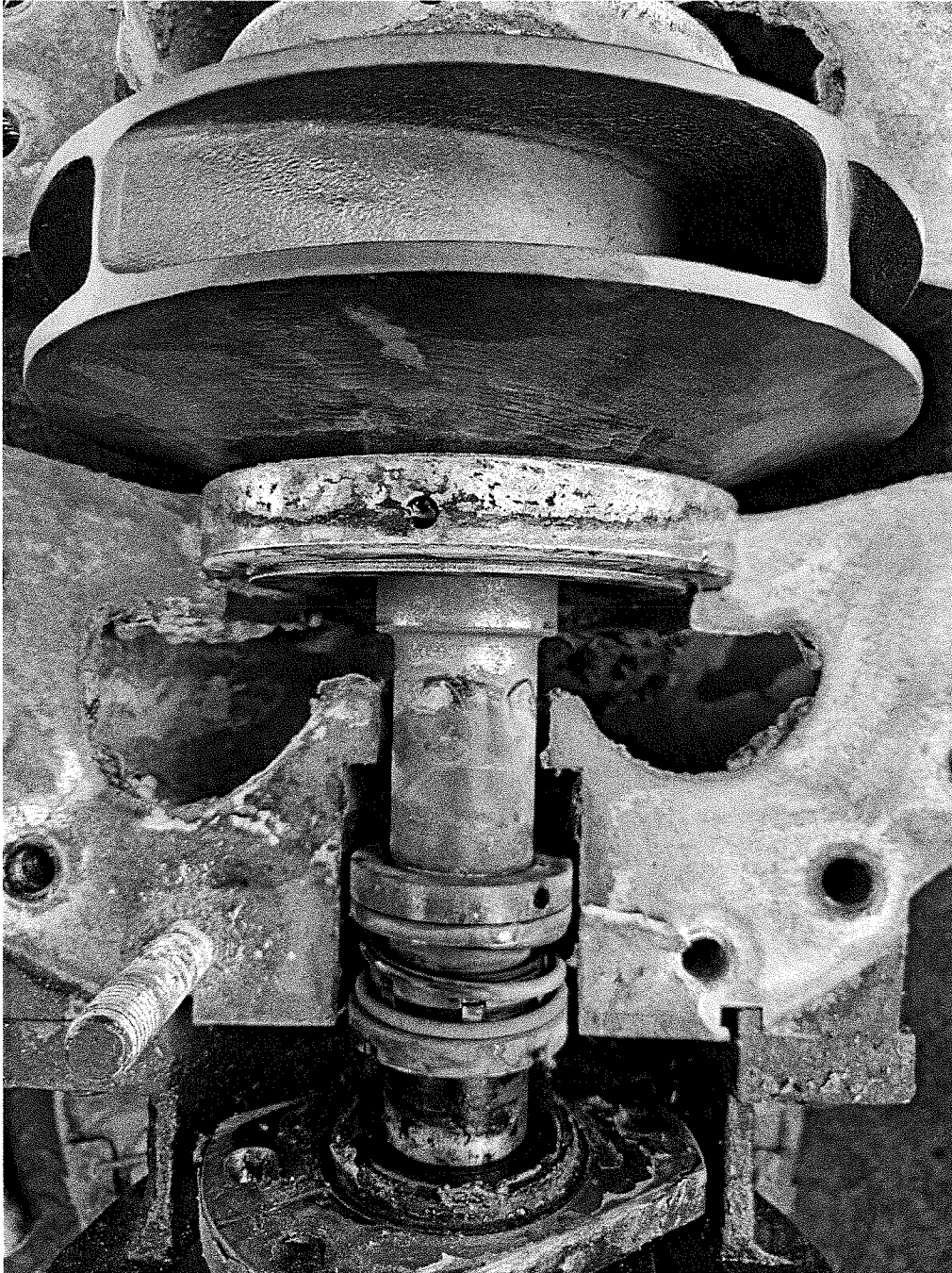


Main Office and Warehouse: N61W23043 Silver Spring Drive * P.O. Box 189 * Sussex, WI 53089-0189
Telephone: 262-932-2100 * Fax: 262-932-2101 * www.dornerco.com



Main Office and Warehouse: N61W23043 Silver Spring Drive * P.O. Box 189 * Sussex, WI 53089-0189
Telephone: 262-932-2100 * Fax: 262-932-2101 * www.dornerco.com

After pulling bearing covers I inspected each bearing, both did not look in bad sha



pe.



Main Office and Warehouse: N61W23043 Silver Spring Drive * P.O. Box 189 * Sussex, WI 53089-0189
Telephone: 262-932-2100 * Fax: 262-932-2101 * www.dornerco.com

Heavy build up in the pump casing, impeller and wear rings look better than to be expected.





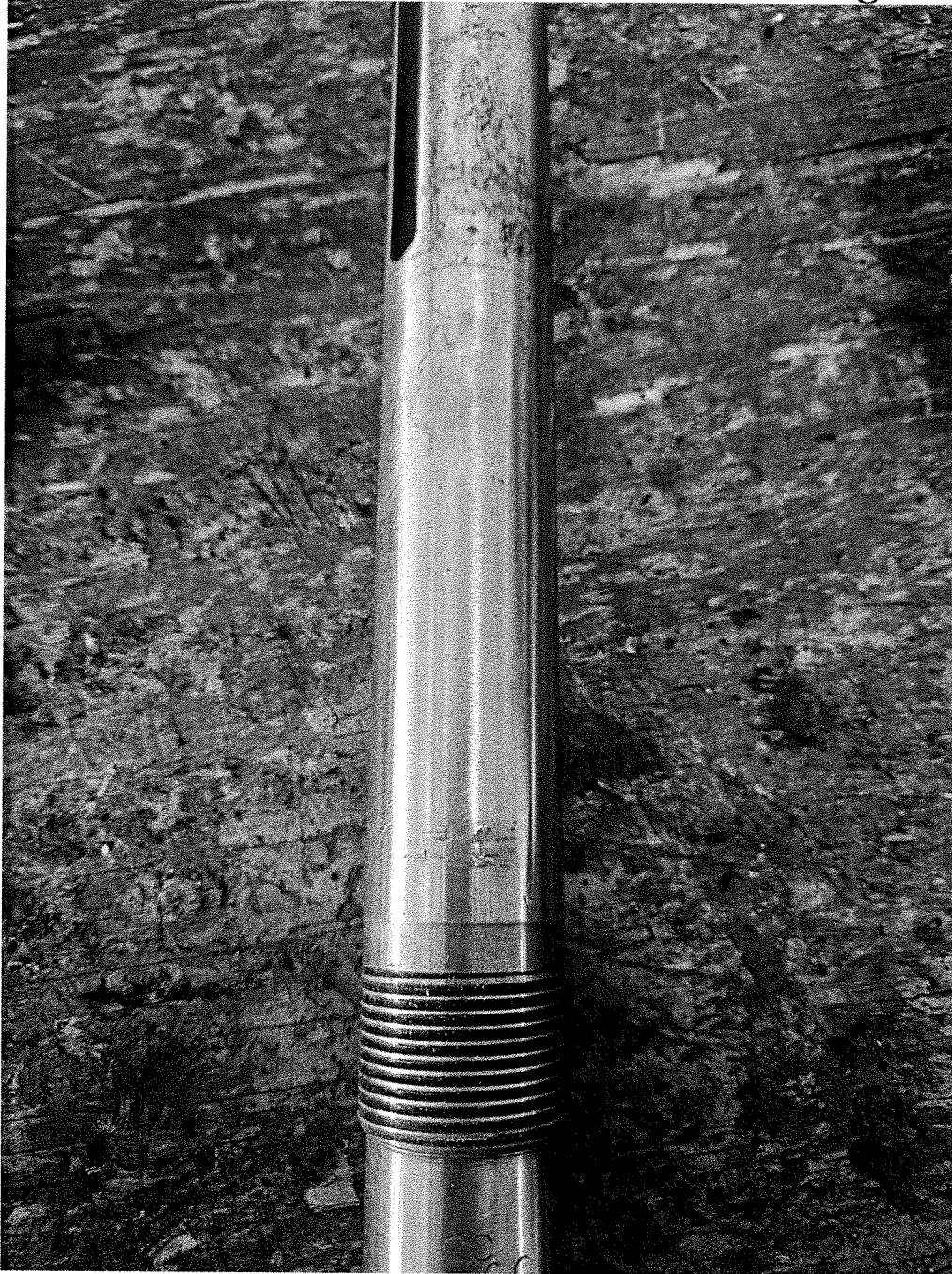
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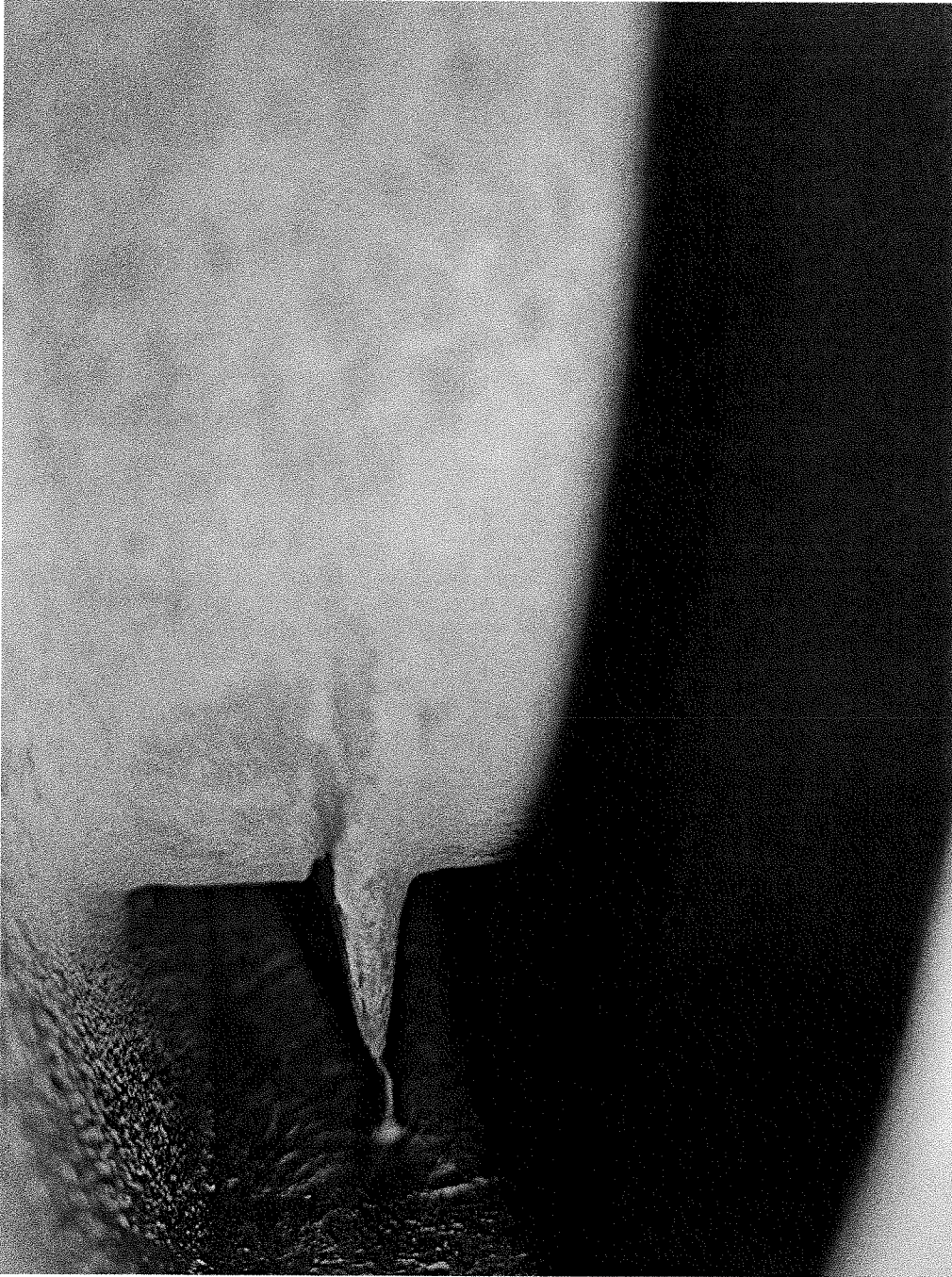
Sleeves and bushes all came off and are in good shape.



Main Office and Warehouse: N61W23043 Silver Spring Drive * P.O. Box 189 * Sussex, WI 53089-0189
Telephone: 262-932-2100 * Fax: 262-932-2101 * www.dornerco.com

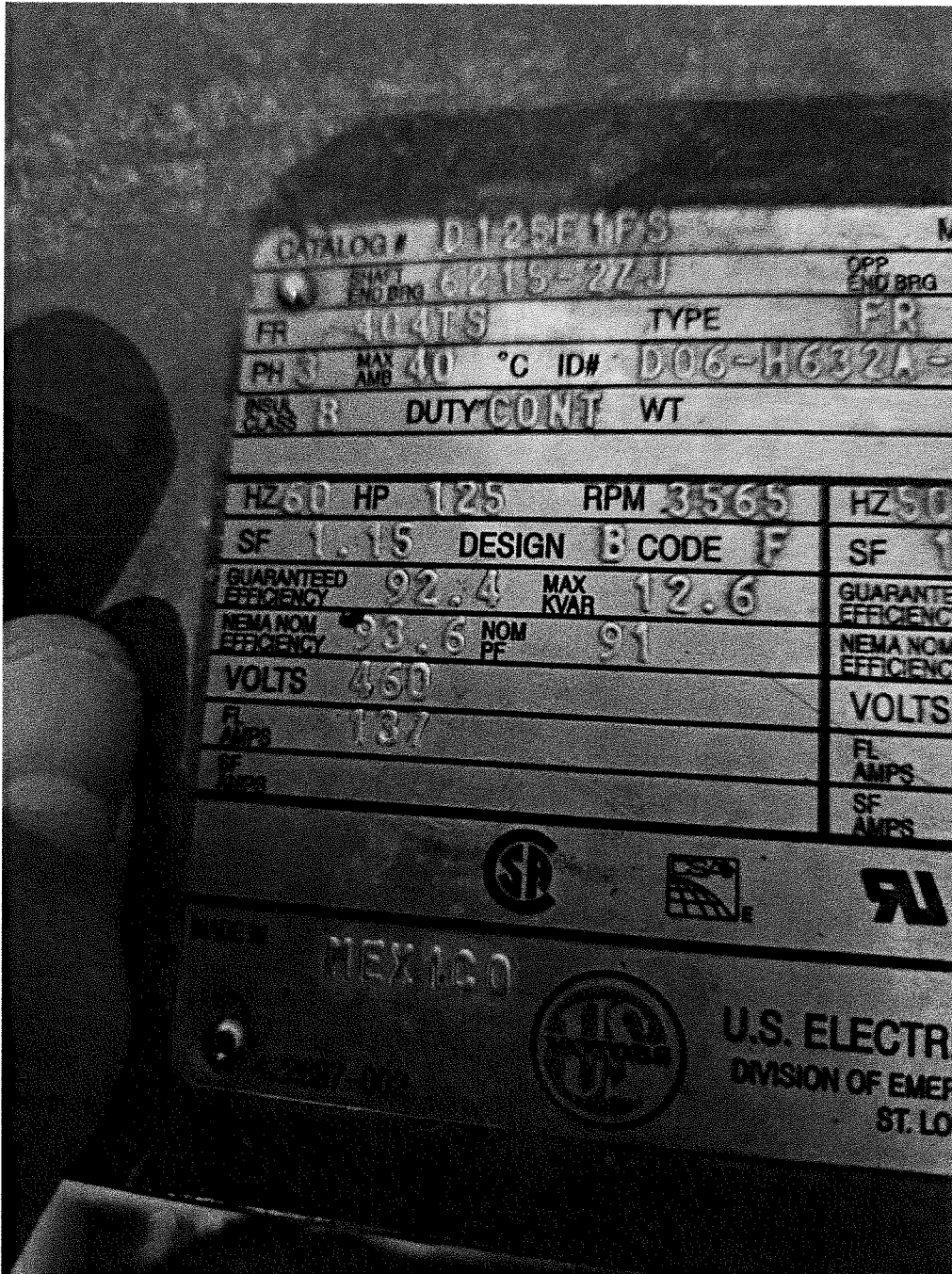
Shaft looks great minus a couple spots but still passes because its not on a sealing surface.





Main Office and Warehouse: N61W23043 Silver Spring Drive * P.O. Box 189 * Sussex, WI 53089-0189
Telephone: 262-932-2100 * Fax: 262-932-2101 * www.dornerco.com

Impeller wear is present. It is not catastrophic by any means.





125 HP motor is suitable for the head conditions, so this is sized right. No known cause of flow reduction on the pump itself.

Repair suggestions are to replace seals and bearings. Clean castings and surfaces. Reinstall pump to see if it maintains adequate flow.

Repair includes:

- 2-Bearings

- 2-Seals

- 1-Deep cleaning of the casting.

- 1-Top cover gasket 1/32"

- 1-4" B&G kit SS

- 1-6" B&G kit SS

- 1-Assembly/ testing labor

Repair total of \$6,294.00



Other option for this repair is a new pump. Current pump is obsolete and they do not make parts for it. Seals and bearings are sized per what we pulled so we had to cross them over to different brands. Any increase in wear on the impeller, castings and wear rings your looking at a new pump.



RRC Essentials Information Packet

Village of Ontonagon

September 5, 2024



MICHIGAN ECONOMIC
DEVELOPMENT CORPORATION

TO: Village of Ontonagon, Village Council

FROM: Pablo Majano, Senior RRC Planner

DATE: September 5, 2024

RE: **Redevelopment Ready Communities® Essentials Designation**

I am pleased to confirm that the Village of Ontonagon has officially achieved the Essentials designation as a Redevelopment Ready Community. The Village has worked hard over the past couple years to align its policies, practices, plans, and processes with the RRC Best Practices Essentials path and has established an overall community vision.

Meeting Essentials is not the end of the RRC process, but a major step. With Essentials comes access to new tools and opportunities for the Village. More information on those services is included in this packet.

Essentials also comes with a responsibility to continue implementing the best practices, including annual updates to the capital improvements plan and Planning Commission Annual Report, and biannual training strategy updates. This packet contains a list of annual target dates specific to Ontonagon.

As you read through this packet, if you have any questions, please do not hesitate to contact me. On behalf of the RRC Technical Assistance Team, once again congratulations on this major milestone. We look forward to continuing our partnership with the Village of Ontonagon for many years to come.

Best,

Pablo Majano, RRC Senior Community Planner

PURE *M*ICHIGAN®

Essentials Period

Official Essentials Date: September 5, 2024

Essentials Expiration: September 5, 2029

Community RRC Contacts: Mike Rebholz, Village Trustee

Essentials communities gain immediate access to Essentials benefits starting on day one of reaching Essentials status (pending availability). The Essentials designation remains valid for five years at which point the community must be re-evaluated as meeting the updated Essentials best practices to maintain its status.

Essentials Tools/Services/Benefits

The list of tools, services, and benefits available to Essentials communities is always changing to meet the needs of Essentials communities. The list below is a snapshot of current offerings. As this list changes, the community's RRC Planner will share information with the official RRC contacts. *The RRC Planner is always the community's first point of contact when it would like to use one of these tools.*

Service	Description
Essentials Materials	Each RRC community receives a handcrafted Essentials award and various RRC branded supplies to help it spread the word about its achievement.
Technical Assistance Match Funding	The community maintains access to RRC technical assistance match funding. Uses of the funding can be more flexible with Essential community requests, but still must be related to planning or development. Link to RRC TA Guidebook
Networking	RRC works to bring Essentials and Certified communities together to share practices and information whether it be a standalone event or at existing conferences.
Complementary Training	When available, MEDC Community Development may provide

	complementary registration to training events or conferences to RRC Essentials communities.
Discounted or free services	This list is always changing but could include items like discounts on development-related software and complementary professional photography.
Social Media	MEDC Community Development operates an active social media presence and appreciates highlighting the great activity happening in RRC Essentials communities. If the community has something it'd like to get the world out about, the RRC Team can help.

RRC Essentials Seal

As an Essentials benefit, the community will be granted access to electronic copies of the RRC Essentials seal (see cover page of this document). The community is free to use the seal in standard ways such as on the website and development marketing materials. RRC asks that the community inform RRC of how it is using the logo and proactively requests RRC feedback before using the logo in any outside-the-box manner.

Essentials Maintenance

RRC Essentials is about creating a predictable development experience and meeting local planning and zoning responsibilities under Michigan law. **Creating that experience requires regular updates and annual reviews to ensure the community's plans, processes, policies, and practices remain in alignment with RRC Best Practices.** As an Essential community the Capital Improvements Plan and Planning Commission Annual Report will need to be updated annually and the board and commission training strategy will need to be updated bi-annually (see table below).

ANNUAL AND ONGOING ITEMS		
Best Practice	Method/Notes	Target Date
1.3 – Capital Improvements Plan	<i>The Village's CIP is completed as part of the annual budget process each year.</i>	June 30
4.5 – Planning Commission Annual Report	<i>The Village will prepare a Planning Commission annual report in the first quarter of the year.</i>	March 30

4.6 – Training Strategy	<i>The Village will provide RRC an update the training strategy bi-annually.</i>	January 30 (bi-annually)
--------------------------------	--	-----------------------------

In addition to the annual items, RRC has identified two additional documents which will require reviews and/or updates during the community's Essentials status period (but not annually). This information is provided as an FYI in the interest of being proactive.

Best Practice	Method/Notes	Due
1.1 – Master Plan Annual Five-Year Review	<i>As required by the Michigan Planning Enabling Act, the Village will need to review the master plan and either reaffirm or update the document.</i>	February 01 2028
1.4 – Public Participation Plan	<i>The Village's Public Participation Plan will reach five years in early 2029 and should be reviewed and updated.</i>	April 31, 2025

Essentials Renewal

RRC encourages the community to celebrate its success and not give thought to the renewal process at this time. However, in the interest of transparency, RRC has included information on that process here. This information is subject to change. Any changes will be communicated well ahead of time by the RRC Team.

In order to be reestablished as an RRC Essentials community, the community will need to align with the best practices in place at the time of the Cities **4-year Essentials anniversary September 5, 2028**. At that time, RRC will conduct an initial assessment of the community's practices compared to the Essentials best practices and make any initial recommendations for changes. A formal assessment will follow later that year. To remain at the Essentials status the community must be aligned with all the Essentials best practice criteria by the **5-year Essentials anniversary**.

To prepare the Village for a successful re-evaluation, the Village's RRC Planner will begin to recommend updates to various documents beginning in year four.

Pursuing Certification

The Village of Ontonagon has the option to maintain Essentials or also go the certification route. Getting to a certified status will entail additional expectations which are currently not in alignment. There are additional annual items for review and best practice expectations. If the Village is interested in pursuing certification, please notify your planner Pablo Majano, so the board can be fully transitioned.



VILLAGE OF ONTONAGON

Founded in 1843

315 Quartz Street Ontonagon, Michigan 49953

Phone: 906-884-2305 Fax: 906-884-4369

TDD: 1-800-649-3777

Website: www.villageofontonagon.org

APPLICATION FOR WATER/SEWER SERVICE (EXTENDED SERVICE)

THE VILLAGE OF ONTONAGON SHALL HAVE TEN (10) DAYS TO DETERMINE IF THIS APPLICATION IS COMPLETE. All required information and documentation must be submitted to the Village of Ontonagon, at least thirty (30) days prior to submission to the Village Council for consideration. The Village Council shall accept or deny this application within ninety (90) days. The Ontonagon Village Council reserves the right to request additional time to review this application for any reason what so ever at any time.

If you want to apply for multiple addresses complete this application several times.

IS THE APPLICANT FOR THIS APPLICATION DIFFERENT THAN OWNER OF THE PROPERTY?

☒ Yes

☐ No

FIRST NAME

Pestka Construction

LAST NAME

APPLICANT ADDRESS

115 Old Norwich Trail

APPLICANT EMAIL

TylerWRantala@hotmail.com

APPLICANT PHONE NUMBER

906 281 7252

APPLICANT CELL PHONE

FIRST NAME

Berry

LAST NAME

Cole

OWNER ADDRESS

1009 W M-64

OWNER EMAIL

OWNER PHONE

906 884 4150

OWNER CELL PHONE

UPLOAD THE SITE PLAN

CONTRACTOR / INSTALLER INFORMATION (for private portion of installation)

The owner/applicant shall provide the name, address and phone number of the contractor/ install not less than **ten (10) days** prior to the start of construction.

FIRST NAME

Pestka Construction

LAST NAME

CONTRACTOR ADDRESS

115 old Norwich Trail

CONTRACTOR PHONE

906 281 7252

EMAIL

Tyler@PestkaHotrail.com

ATTENDANCE AT THE VILLAGE COUNCIL MEETING BY THE APPLICANT AND/OR OWNER IS REQUIRED.

ATTESTAMENT & ACKNOWLEDGEMENT

1. I hereby attest that the information on this application form is, to the best of my knowledge, true and accurate.
2. I hereby grant permission for the members of the Ontonagon Village Council and Village Employees to enter the described properties and easements for the purposes of gathering information related to this application.
3. I hereby acknowledge and understand that the Ontonagon Village Council may accept or deny this application without reason or for any reason what so ever.
4. I hereby acknowledge and agree to abide by the provisions of the Village of Ontonagon Water/Sewer Ordinance, as amended, and the Water Services Agreement.
5. I hereby agree that upon approval of this application will, within sixty (60) days, sign a Water Services Agreement and provide payment in full for any Village costs associated with providing this service.
6. I hereby agree to indemnify and hold harmless the Village of Ontonagon, the Ontonagon Village Council and Village employees for any and all costs, liabilities, or damages that may be incurred by myself or any other person from the time of submission of this application until the disposition of the same.

SIGNATURE

[Signature]

PAYMENT

PAID
SEP 12 2024

Check # 28396 BY: APP FEE.
\$150.00 APP FEE
[Signature]

I hereby attest the inputted information, to the best of my knowledge, is true and accurate.

OWNER/APPLICANT SIGNATURE



SERVICE ADDRESS

930 W M 64

PROPERTY TAX ID NUMBER

6641 601 009 60

PROPERTY DESCRIPTION

ATTACH COPY OF PROPERTY TAX INFORMATION

EASEMENT INFORMATION

WILL THIS SERVICE EXTENSION BE LOCATED ON A PUBLIC RIGHT-OF-WAY?

☒ Yes

☐ No

WILL THIS SERVICE EXTENSION BE LOCATED ON PRIVATE PROPERTY?

☐ Yes

☐ No

IF YES, PLEASE PROVIDE COPIES OF THE LAWFULLY SECURED (DEEDED) EASEMENTS TO LOCATE THE PROPOSED WATER SERVICE ON OR ACROSS PRIVATE PROPERTY.

TAXPAYER'S NOTICE

ONTONAGON TOWNSHIP

2024 Summer

Bill #: 03588

MESSAGE TO TAXPAYER

PAYABLE TO ONTONAGON TOWNSHIP THRU FEBRUARY 28, 2025.
TAX AND 1% ADM FEE DUE JULY 1, 2024 THRU SEPTEMBER 16,
2024. FROM SEPTEMBER 17, 2024 THRU FEBRUARY 14, 2025,
TAX + 1% ADM FEE + 1% INT/MONTH. FROM FEBRUARY 15,
2025 THRU FEBRUARY 28, 2025, ADDITIONAL 3% PENALTY.
BEGINNING MARCH 1, 2025, PAY TO THE ONTONAGON COUNTY
TREASURER, BASE TAX + 4% CO ADM FEE (MIN \$1.00) + 1%
INT/MONTH.

PAYMENT INFORMATION

This tax is due by: 09/16/2024

Pay by mail to: ONTONAGON TOWNSHIP
PENNY SAARI, TREASURER
311 N STEEL ST
ONTONAGON, MI 49953

****TAX SEASON OFFICE HOURS** MONDAY THRU THURSDAY 10:30 AM
- 2:30 PM AND FRIDAY 10:30 AM - 1:30 PM PHONE (906) 884-
6725**

PROPERTY INFORMATION

Property Assessed To:
NORM'S M-64 LLC

115 OLD NORWICH TRL
ONTONAGON, MI 49953

Prop #: 6641 601 009 60

School: 66050

Prop Addr:

Legal Description:

SECTION 36 T52N R40W L-95 P-570 PAR IN NW 1/4 OF NW 1/4 COM @ NW COR
OF SD SEC 36, TH N 89 DEG 42'50"E ALG N LN OF SD SEC 36 A DISTANCE OF
1240.12 FT TO A PT ON W'ERLY R/W OF SUPERIOR HWY, TH S 29 DEG 52'38"W
263.19 FT ALG CLEAR VISION LN TO POB; TH CON'T S 29 DEG 52'38"W 78.80
FT ALG SD CLEAR VISION LN TO PT ON N'ERLY CURVED R/W OF HWY M64, SD
CURVE IS CONCAVE TO THE NORTH HAVING A RADIUS OF 2457.66 FT, A
CENTRAL ANGLE OF 10 DEG 42'19", AND A CHORD OF 458.53 FT BEARING S 68
DEG 19'04"W, TH SW'LY ALG SD CURVED R/W A DISTANCE OF 459.19 FT, TH N
36 DEG 56'54"W 176.33 FT, TH N 80 DEG 22'55"E 579.47 FT TO POB.

BALANCE OF DESCRIPTION ON FILE

TAX DETAIL

Taxable Value: 9,150 Class: 202
State Equalized Value: 9,150
PRE/MBT %: 0.0000
DDA

Taxes are based upon Taxable Value.
1 mill equals \$1.00 per \$1000 of Taxable Value.
Amounts with no millage are either Special
Assessments or other charges added to this bill.

DESCRIPTION	MILLAGE	AMOUNT
SCHOOL OPER TAX	18.00000	164.70
G-O ISD ALLOC	0.31830	2.91
G-O ISD SPEC ED	3.27420	29.95
SCHOOL DEBT	0.70000	6.40
COUNTY ALLOC	6.44770	58.99
SCH SINKING FUND	1.28530	11.76
SET TAX	6.00000	54.90

OPERATING FISCAL YEARS

The taxes on bill will be used for governmental
operations for the following fiscal year(s):

County: OCT 1 - SEPT 30
Twn/Cty: APRIL 1 - MARCH 31
School: JULY 1 - JUNE 30
State: -

Does NOT affect when the tax is due or its amount

Total millage 36.02550

Total Tax 329.61
Administration Fee 3.29

TOTAL AMOUNT DUE 332.90

Please detach along perforation. Keep the top portion.

DDA

Pay this tax to:

Bill #
03588

ONTONAGON TOWNSHIP
PENNY SAARI, TREASURER
311 N STEEL ST
ONTONAGON, MI 49953

PLEASE RETURN THIS PORTION WITH PAYMENT. THANK YOU.

This tax is due by: 09/16/2024
After 09/16/2024 additional interest and fees apply

2024 Summer Tax for Prop #: 6641 601 009 60

TOTAL AMOUNT DUE: 332.90

Make Check Payable To:

ONTONAGON TOWNSHIP

Amount Remitted: _____

CHECKS MUST CLEAR OR RECEIPT IS VOID.
NOT RESPONSIBLE IF PAID ON WRONG DESCRIPTION.

PLEASE ENTER ANY ADDRESS CHANGES HERE!

Mail To:

NORM'S M-64 LLC
115 OLD NORWICH TRL
ONTONAGON MI 49953

☐ Check here if address change is for ALL your properties

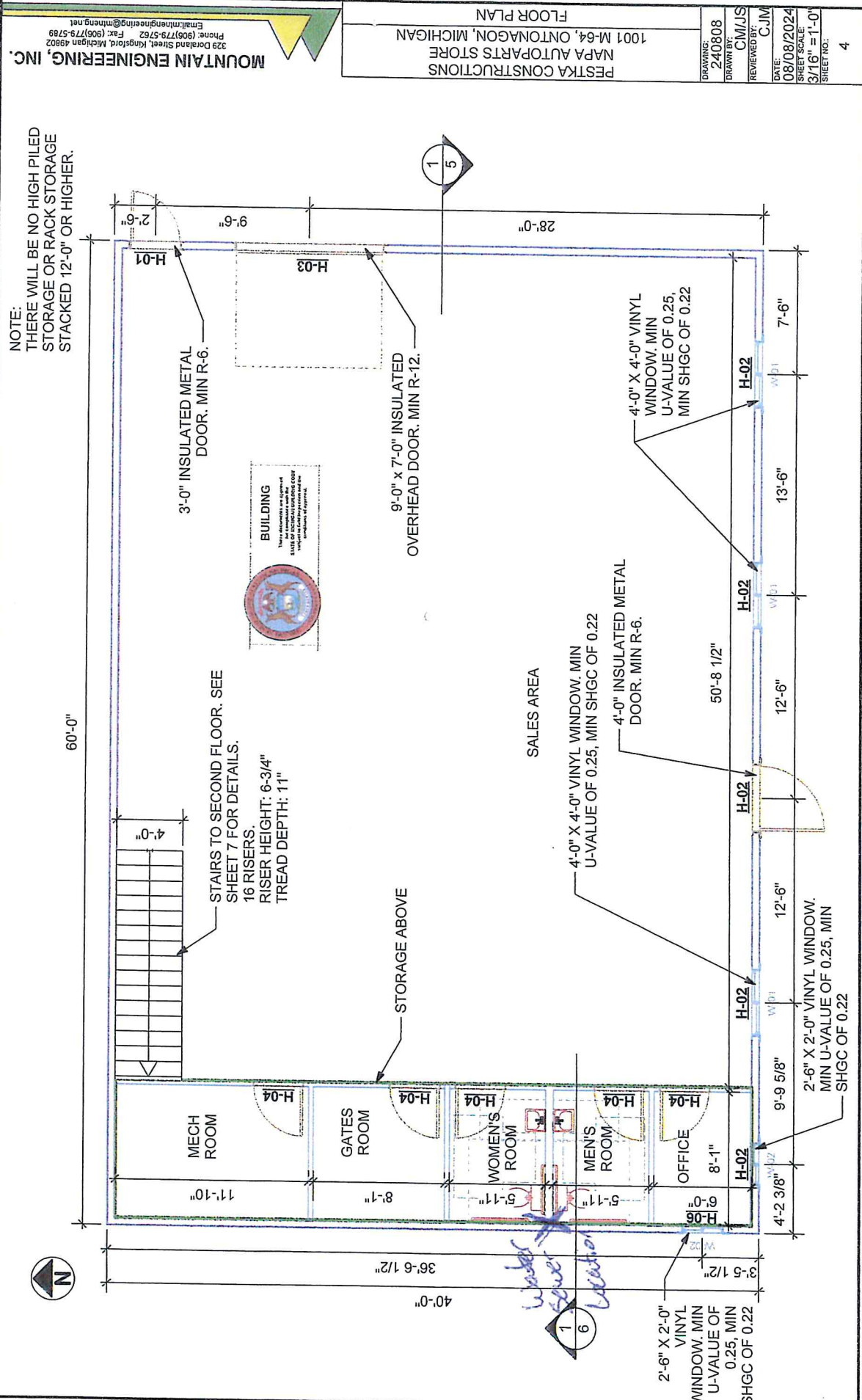
An aerial photograph of a property with a pink dashed boundary. A black line labeled "PROPERTY LINE" runs along the left side. A blue rectangle labeled "PROPOSED RETAIL BUILDING" is located near the center. The building has a footprint of 40'-0" by 44'-3". A series of numbers 1 through 9 are listed vertically next to the building. A black line labeled "100'-11\"/>

1

SITE PLAN

Scale: 1" = 50'-0"

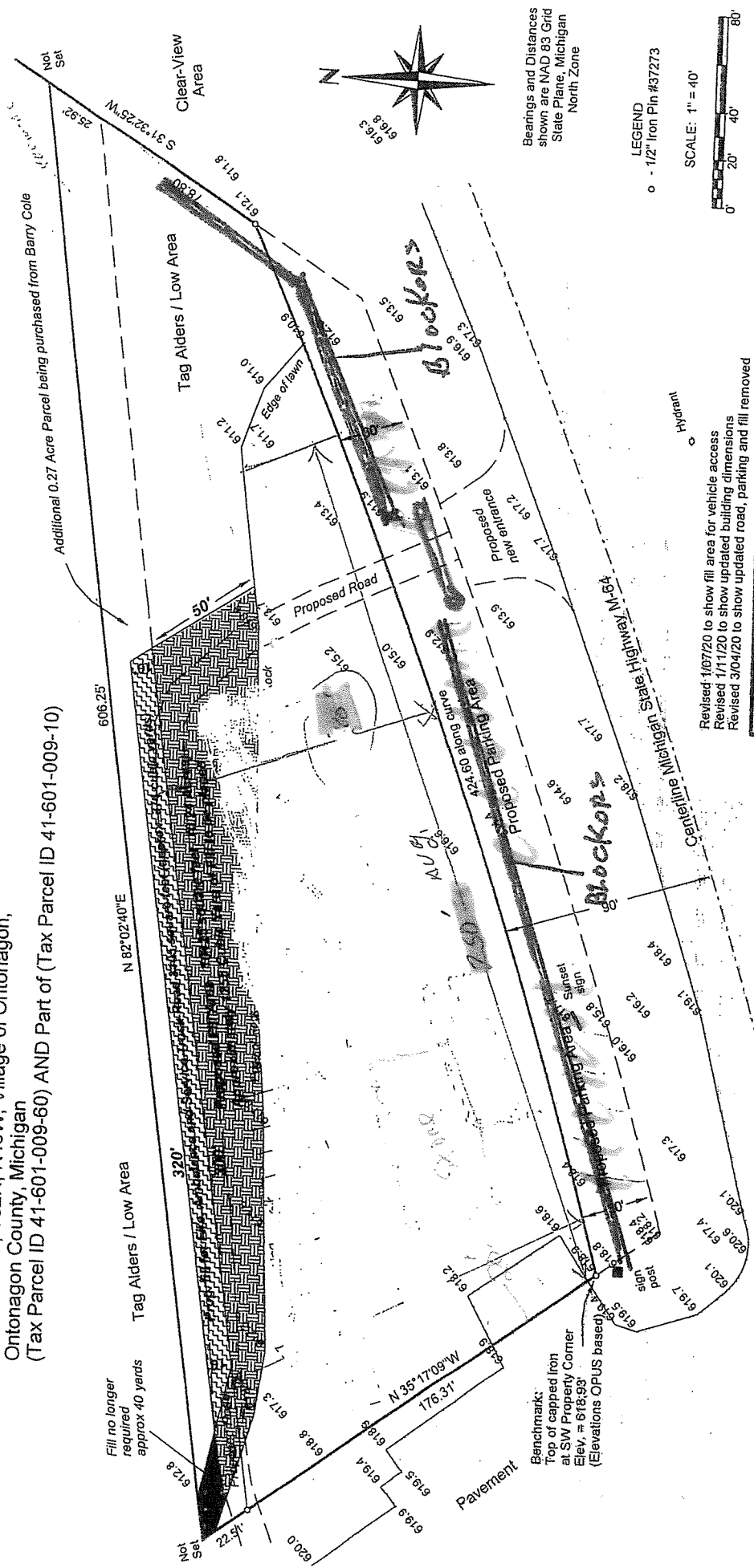
THE OWNER AGREES TO INDEMNIFY AND HOLD MOUNTAIN ENGINEERING, INC. HARMLESS FROM ANY DAMAGE, LIABILITY OR COST, INCLUDING ATTORNEY'S FEES AND COST OF DEFENSE ARISING FROM ANY CHANGES OR ALTERATIONS MADE BY ANYONE OTHER THAN MOUNTAIN ENGINEERING, INC., OR FROM ANY REUSE OF THE DRAWINGS AND DATA WITHOUT THE PRIOR WRITTEN CONSENT OF MOUNTAIN ENGINEERING, INC.



By Litano Dwyer's 11/20/17
 on 8-20-20 8:45 AM WPA
 Blockers to use as a cost
 AS SO A CAR CAN'T DRIVE
 INTO RITE OF WAY

Site Plan Proposed

A parcel of land located in part of the NW 1/4 of the NW 1/4 of Section 36, T52N, R40W, Village of Ontonagon, Ontonagon County, Michigan (Tax Parcel ID 41-601-009-60) AND Part of (Tax Parcel ID 41-601-009-10)



VILLAGE OF ONTONAGON ESTIMATE OF COST FOR WATER/SEWER

7/17/24

Property Address/Location:

930 W M64

Owner Name:

Barry Cole

MATERIALS LIST

Description	Quantity	Unit Cost	
Saddle	1	@ \$ 200	= \$ 200.00
Corp	1	@ \$ 72	= \$ 72.00
1" Type K Copper	120'	@ \$ 8.50/ft	= \$ 1020.00
Valve Box	1	@ \$ 73.10	= \$ 73.10
Curb Stop	1	@ \$ 46.01	= \$ 46.01
1" - 1" Compression Coupler	1	@ \$ 40.00	= \$ 40.00
Subtotal Materials			1451.11
+ 10% Markup			145.11

Total Materials \$ 1596.22

EQUIPMENT LIST

Description-Mobilization/Transport	Quantity	Unit Cost	
Utility Truck	4 hrs	@ \$ 13.68/hr	= \$ 54.72
Vac Truck	4 hrs	@ \$ 133.33/hr	= \$ 533.32
Backhoe	4 hrs	@ \$ 65.47/hr	= \$ 261.47
Mobilization	1	@ \$ 100	= \$ 100
Landscape Repair	1	@ \$ 100	= \$ 100
Subtotal Equipment			1049.51
+ 10% Markup			104.95

Total Equipment \$ 1154.46

LABOR

Description	# of Hours	Cost/Hour	+ 65% Overhead
5 laborers	20	@ \$ 45	= \$ 900
		@	=
		@	=
		@	=
		@	=
		@	=
Subtotal Labor			\$ 900
+ 65% Overhead			\$ 585

Total Labor \$ 1485.00

Benefit Fee: 1500.00

Total Benefit Fee \$ 1500.00

TOTAL ESTIMATED COST OF PROJECT: \$

5735.68

w/o Bore - Bore by customer