Ontonagon
Harbor Town
Gateway to the Porcupine Mountains

VILLAGE OF ONTONAGON
Founded in 1843
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Ontonagon, Michigan 49953
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AGENDA

VILLAGE COUNCIL MEETING
MONDAY – JULY 28, 2025
5:00 P.M. - 315 QUARTZ ST.

FINANCE COMMITTEE MEETS AT 4:30 P.M.

1. **PLEDGE OF ALLEGIANCE**
2. **CALL TO ORDER – ROLL CALL**
3. **PUBLIC COMMENT (Five Minute Limit Per Individual on Agenda and Non-Agenda Items)**
4. **APPROVAL OF CONSENT AGENDA: Finance Committee July 14, 2025; Infrastructure Committee Meeting July 16, 2025; Planning Commission June 18, 2025, Marina Commission June 19, 2025; Housing Commission June 17, 2025.**
5. **APPROVAL OF AGENDA**
6. **APPROVAL OF BILLS**
7. **APPROVAL OF COUNCIL MINUTES: February 24, 2025, July 14, 2025**
8. **REPORTS:**
   a. **Financial Report**
9. **UNFINISHED BUSINESS**
   a. **MERS Updates**
   b. **Request to purchase Village property (Community Development)**
   c. **OASD Bus Garage Lease (Community Development)**
   d. **Steel Street Request (Planning Committee)**
   e. **Signature Cards**
   f. **CTE Building Water Service Request (Infrastructure Committee)**
   g. **Ontonagon Street Right Of Way Request**
10. **NEW BUSINESS**
    a. **GEI - DPW Garage Floor Replacement Project Bid Award Recommendation**
    b. **Ruotsala Payment Application #6**
    c. **Infrastructure Recommendations (DDA & Food Truck Rally)**
11. **ANNOUNCEMENTS – OTHER COUNCIL BUSINESS**
12. **ADJOURNMENT**

07/14/2025

Village of Ontonagon

Village Council Finance Committee

Called to order at 4:30PM

Present: Seid, Rebholz, Hopper

Review of Bills already paid $66,763.03

Total $708,439.82

Moved by Seid seconded by Rebholz.

Adjourned at 4:52PM

Village of Ontonagon Infrastructure Committee Meeting
Village Council Chambers
July 16, 2025

Meeting was called to order at 2:30 pm
Members Present: Lyle Perry, Mike Rebholz
Absent: Dorothy Sharkey
Village Manager Willie DuPont Present
Guests Present : None

Manager DuPont discussed a list of items needing attention from Water Plant Supervisor, Jeremy Graff.

The Silver City Pump Station Request was denied.

A motion was made by Rebholz, second by Perry to recommend The CTE Building Water Service Request for approval as it exists with an exception to the current ordinance which will be updated.

A round house discussion was held regarding storm drains and plumbing code violations.

Meeting adjourned per Mike Rebholz at 2:52 pm.

VILLAGE PLANNING COMMISSION
HELD ON WEDNESDAY, June 18, 2025
AT 3:30 P.M. AT 315 QUARTZ STREET, ONTONAGON

At 3:30 pm the meeting was called to order and the Pledge of Allegiance was led by Chairperson Johnson.

CALL TO ORDER/ROLL CALL

PRESENT: John Hamm, Lyle Perry, Deb Seid, Dorothy Sharkey, Chair-William Johnson

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

MINUTES: May 21, 2025
A motion was made by Hamm, second by Perry, (CARRIED) to approve the minutes of May 21, 2025, as presented with corrections.
AYE: Hamm, Perry, Seid, Sharkey, Johnson
NAY: None

ITEMS FROM THE FLOOR:
None

BUSINESS:

a. **Ordinance Update**

The ordinance was approved by the Village Council at their May 27, 2025 meeting and went into effect on June 16, 2025. It is also available on the Village website.

A roundhouse discussion was held on the blight in the Village.

The commission then discussed the need for Village employee identification.

A motion was made by Sharkey, second by Hamm (Carried) to recommend to the Village Council to provide identification badges for Village employees.
AYE: Sharkey, Hamm, Perry, Seid, Johnson
NAY: None

b. **Park Plans**

The Abbey/Radtke park plans are on hold as the Village has not received the proper paperwork from the Township to move forward with the project.

A roundhouse discussion was held on volunteer cleanups and tree removal in the Village.

NEW BUSINESS:
None.

ZONING ADMINISTRATOR REPORT:
Deb Seid reported that the zoning administrator has received notice that site plans for two new home builds in the Village are being drawn up.

ADJOURN:
The meeting was adjourned at the call of the Chair at 3:55 p.m.

Minutes recorded by Wendy Pence.

Wendy Pence
Wendy Pence, Clerk

07-14-2025
Approved

VILLAGE MARINA COMMISSION
HELD ON THURSDAY, June 19, 2025
AT 5:00 P.M. AT 315 QUARTZ STREET, ONTONAGON

ORDER
At 5:00 p.m. the meeting was called to order and the Pledge of Allegiance was led by Vice-Chairperson Deb Seid.

PRESENT: Don Chastan, Willie DuPont, Barb Kilmer, Deb Seid
ABSENT: Tom Colgin, Fred Chamberlain

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

MINUTES:
A motion was made by DuPont, second by Kilmer (CARRIED), to approve the April 17, 2025 minutes; Acknowledge May 15, 2025 No Quorum as presented.
AYE: DuPont, Kilmer, Chastan, Seid
NAY: None
ABSENT: Colgin, Chamberlain

ITEMS FROM THE FLOOR:
None

Fred Chamberlain arrived at 5:03 pm.

FINANCIAL REPORT:
Seasonal berths income is up from last year; ramp fees are on par with last year and the daily ramp fees will continue to go up as the season progresses.

HARBOR MASTER REPORT:
Things are going smoothly. There was an issue with an outhouse which is being resolved. There was a question about the docks being cleaned and they were told they are cleaned at 7:00 am daily.

MARINA BUSINESS:
The Thriving Communities Grant for $50,000.00 is on hold due to DOGE and EPA cuts. When the funds become available, they will be used for a feasibility study to give us an understanding of the current accessibilities like silting and to look for a long-term, cost-effective plan to maintain the silt and mapping stakeholders to see who is using the marina and how we can utilize it.

OTHER COMMISSION BUSINESS:
Once the feasibility study is finished, we will start on long term plans for the marina. The need for dock boards and uprights (posts) replacement, due to dry rot, was also discussed.

ADJOURN:
A motion was made by DuPont, second by Seid to adjourn at 5:10 p.m.

Wendy Pence
Wendy Pence, Clerk

07-14-2025
Approved

Ontonagon Village Housing Commission
Regular Meeting 5:15 PM, Tuesday June 17th, 2025
Ontonagon Village Housing Community Room

Pledge of Allegiance

Roll Call - A regular meeting of the Ontonagon Village Housing Commission was called to order at 5:15 PM by Board President Richard Ernest at the Ontonagon Housing Commission Office, Ontonagon MI on Tuesday June 17th, 2025. Present were Robert Seid, Sylvia Lehto, Rich Ernest, Danielle Reath and Dot Phillips. Also present was Secretary Karen Jackson.

Public Comment – Resident had a concern about using forced labor to do the remodeling of the kitchens

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

Approval of Meeting Minutes – Motion was made by R Seid, supported by D Reath, to approve the meeting minutes from May 20th with a spelling correction. All voting aye, motion carried. Motion was made by S Lehto, supported by D Reath, to approve the meeting minutes from May 20th Annual meeting as presented. All voting aye, motion carried.

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

Executive Directors Report –

- We had no accounts to write off this year
- The new copier is installed working good
- Timberline Surveyor came and located the corner post that we could not fine. It indicates that most of the trees behind the 800 and 900 building are on our property. We will have to determine how many, if any, of them we want to have removed.
- The generator installation should begin in the next couple of weeks. I have not heard from Semco on the installation of the gas line.
- The new loan closet storage shed has been placed in the parking lot and the items have been moved over. We did need to have a zoning permit so I went to the village and got that taken care of.
- The resident Picnic is July 16th. Board members and guest are welcomed to come

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

Resident Advisory Committee Report – None

Additional Committee Report – None

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

Unfinished Business

- The Executive Director will send out bids for the heating conversion in the Administration Building to contractors in the Houghton/Hancock and Ironwood area to see if we can get any bids.
- Motion was made by R Ernest, supported by D Phillips, to accept the bid from __ of $94,654 for kitchen cabinets and countertops for the remodeling in Cane Court units. Aye – R Ernest, D Phillips, R Seid, D Reath and S Lehto, Nay – none, motion carried.

New Business.

- Motion was made by S Lehto, supported by R Seid, to follow the Executive Director recommendation to dispose of the old golf cart, all voting aye, motion carried.

Commissioners Comments – none

Next Meeting date – July15th, 2025 @ 5:15 PM.

Adjourn Meeting – Motion was made by R Seid, supported by D Reath, to adjourn the meeting at 5:45 PM

Chairperson — July 15, 2025 Date

Secretary — 7-15-2025 Date

ONTONAGON VILLAGE COUNCIL MEETING

HELD AT 5:00 PM ON MONDAY, FEBRUARY 24, 2025

AT 315 QUARTZ STREET, ONTONAGON

PRESENT: Lyle Perry, Mike Rebholz, Debra Seid, Dorothy Sharkey, Matt Wiesen, Pro-Tem Sarah Hopper, President Pam Coey
ABSENT: None

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):

Resident indicated she found the nepotism clause for the Village online, confirming a policy is in place.

Resident discussed the lot size required for chickens.

APPROVAL OF CONSENT AGENDA: Planning Commission January 15, 2025
A motion was made by Seid, second by Rebholz (CARRIED), to approve the consent agenda as amended.
AYE: Seid, Rebholz, Hopper, Perry, Sharkey, Wiesen, Coey
NAY: None
ABSENT: None

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

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

APPROVAL OF COUNCIL MINUTES: February 10, 2025
A motion was made by Seid, second by Perry (CARRIED) to approve the Council minutes as amended.
AYE: Seid, Perry, Hopper, Sharkey, Wiesen, Coey
NAY: None
ABSENT: None
ABSTAIN: Rebholz

REPORTS

a. **Financial Report**

Financial Reports are available online and in the packet.

UNFINISHED BUSINESS:

a. **MERS Update**

We paid MERS $50,251 on January 29th. This payment was due on February 20th. We are current with our MERS payments and our next payment will be due on March 20th. We will be making this payment on February 27th.

At this time, the Michigan Enhancement Grant that the Village received will cover the next 14 monthly payments. This equates to $602,790. This will cover payments through March of 2026. The Village currently has $759,000 in CDs and almost $900,000 in cash. The current General Fund portion of the MERS payments is $39,433. Based on this estimated payment, the Village has enough cash to make the following 26 payments bringing us through May of 2028. Through two grants, the Village made excess payments in the amount of $2,927,219 which can be used to fund another 74 payments. This will bring us through July of 2034.

MERS estimates that Village payments will drop significantly in 2040. We aren't done with the MERS problem yet but I believe we are in a position to manage this issue as we move forward. I'll keep everyone updated as we receive more information.

b. **Chicken Ordinance**

The Council reviewed the pending Chicken Ordinance, presented its current draft, and scheduled a public hearing for March 10, 2025, at 4:30 PM.
A motion was made by Rebholz, second by Seid (CARRIED) to present the chicken ordinance draft as prepared and schedule a public hearing for March 10, 2025 at 4:30pm and to advertise.
ROLL CALL
AYE: Rebholz, Seid, Hopper, Perry, Sharkey, Wiesen, Coey
NAY: None
Absent: None

c. Recreation Center Lease

A draft of the lease is being prepared. Once completed, the Ad Hoc Committee will meet with the Hockey Association for review.

NEW BUSINESS:

a. Ordinance 2025-02: Commission Amendments

The council agreed to make the recommended changes, at which time they will be voted on and added to the ordinance book.

b. Disbanding of Greenland Road School Commission

A resolution disbanding the Greenland Road School Commission will be presented to the Council for a vote at the next Council meeting.

c. MSHDA MI Neighborhood Grant Program – Tiff DeGroot

Tiff DeGroot with MSHDA MI Neighborhood Grant Program discussed available grants with MSHDA.

d. Marina Commission Resignation

A motion was made by Rebholz, second by Seid (CARRIED) to accept the Marina Commission resignation of Dennis O'Brien.

AYE: Rebholz, Seid, Sharkey, Perry, Wiesen, Hopper, Coey

NAY: None

ABSENT: None

e. Schedule Personnel Committee Meeting

The Council approved a meeting with the Personnel Committee set for March 3, 2025 at 11:00 am in Council Chambers.

ANNOUNCEMENTS – OTHER COUNCIL BUSINESS

Those in attendance indicated the Yooper and the Beast was a great show.

It was moved by Hopper, second by Rebholz to adjourn at 5:44 p.m.

Meeting Minutes taken by Clerk Jeff Sullivan

~~Jeff Sullivan, Clerk~~ Approved

Wendy Pence, Clerk

ONTONAGON VILLAGE COUNCIL MEETING

HELD AT 5:00 PM ON MONDAY, July 14, 2025

AT 315 QUARTZ STREET, ONTONAGON

PRESENT: Pro-Tem Sarah Hopper, Lyle Perry, Mike Rebholz, Debra Seid, Dorothy Sharkey, Matt Wiesen
ABSENT: President Coey

At 5:00 p.m. the meeting was called to order by Pro-Tem Hopper 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):
Rich Ernest and Geri Hawley inquired about cleaning up the downtown area in preparation for the Copperfest Celebration.

APPROVAL OF CONSENT AGENDA: Finance Committee June 23, 2025; Marina Commission June 19, 2025; Planning Commission June 18, 2025
A motion was made by Seid, second by Rebholz (CARRIED), to approve the consent agendas as presented.
AYE: Seid, Rebholz, Perry, Sharkey, Wiesen, Pro-Tem Hopper
NAY: None
ABSENT: President Coey

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

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

APPROVAL OF COUNCIL MINUTES: June 23, 2025
A motion was made by Rebholz, second by Perry (CARRIED), to approve the meeting minutes of June 23, 2025 as presented.
AYE: Rebholz, Perry, Seid, Sharkey, Wiesen, Pro-Tem Hopper
NAY: None
Absent: President Coey

REPORTS:

a. Manager Report

The SRF Wastewater Improvements project is 42% completed, due to be completed by July 03, 2026, for project details please refer to the Plans/Reports page on the Village website.

The Gabridge & Co audit officially begins today, July 14, 2025, to be completed no later than September 19, 2025. We have submitted 25 of the 53 requested documents so far. This is the fifth year that Gabridge & Co. has conducted the annual Village audit.

The Village has received $25,000.00 from the $50,000.00 Thriving Communities Grant. We will receive the second half of the grant once Quarter 1 & Quarter 2 milestones are complete. The funds will be used to perform a Marina Study for current accessibility conditions, cost-effective maintenance options and stakeholder mapping.

The Village was awarded a Copper Shores Community Health Foundation Emergency Services Grant in the amount of $4,501.50 to purchase two Gas Detectors, a Gas Detector Kit and a Water Hose Tester. The Village's matching funds portion will be paid by the Ontonagon Volunteer Fire Department. The funds must be spent prior to December 31, 2025.

The Village tax bills have been mailed and over $50,000.00 has been collected to date. Tax revenues increased from $492,000.00 to over $533,000.00, reflecting an increase of 8.37%.

UNFINISHED BUSINESS:

a. MERS Update

MERS payment $55,986.00 due on 7/20/2025 was made 6/20/2025. Next payment is due 8/20/2025 and will be made towards the end of July. The Michigan Enhancement Grant will cover the next 9 months, and the grant will close out in March 2026.

The Village is also required to file Form 6163 by August 1st as part of the Protecting Michigan Pension Grant which is used to monitor retirement plans.

b. Request to purchase Village property (Community Development)

An appraisal was completed on 06/28/2025 which valued the property at $34,400.00. A survey has been ordered but has not yet been completed. It was discussed that once the survey and descriptions have been received, the Village will look into dividing the parcel as a portion of the site is a ravine with some infrastructure and unusable. The property will then be listed with a realtor. No action.

c. OASD Bus Garage Lease (Community Development)

Deric Morris completed the curb stop estimate at a cost of $8,066.34, the Council has requested an estimate to include the cost of going from the curb stop to the building. The estimate has yet to be completed. No action.

d. Steel Street Request (Planning Committee)
Randy Baker has agreed to the land swap offered on 06/06/2025. The manager has contacted Peninsula Title regarding the transfer which will take some time to complete. No action.

NEW BUSINESS:
a. / b. GEI Proposal/Routsala Quote – Mill Road Watermain Replacement
A motion was made by Rebholz, second by Seid (CARRIED) to approve the GEI proposal for the Mill Road Watermain Replacement in the amount of $1,000.00 and the Routsala quote for the Mill Road Watermain Replacement in the amount of $49,500.00 as presented.
ROLL CALL
AYE: Rebholz, Seid, Perry, Sharkey, Pro-Tem Hopper
NAY: Wiesen
ABSENT: President Coey

c. Silver City Pump Station
Pro-Tem Hopper received a phone call from a concerned citizen regarding the appearance of the pump station. Following a round table discussion, the council declined to consider. No action.

d. Booster Bonanza Request
A motion was made by Rebholz, second by Seid (CARRIED) to approve the Booster Bonanza request to rent the Rec Center from Friday August 8th to Sunday August 10th for $500.00.
ROLL CALL
AYE: Rebholz, Seid, Perry, Sharkey, Wiesen, Pro-Tem Hopper
NAY: None
ABSENT: President Coey

e. Ontonagon Chamber of Commerce Request
A motion was made by Wiesen, second by Seid (CARRIED) to approve Ontonagon Chamber of Commerce request to rent the Rec Center on Saturday July 26th for $250.00.
ROLL CALL
AYE: Wiesen, Seid, Perry, Rebholz, Sharkey, Pro-Tem Hopper
NAY: None
ABSENT: President Coey

Pro-tem Hopper referred to the public comment about the downtown cleanup and a round house discussion followed.

f. Amtrak Letter of Support Request
Manager DuPont received an email request for a resolution or a letter of support from Amtrak to extend their line to the U.P., this was referred to staff.

g. **Asbestos Test – 317 River Street**

Manager DuPont reported that ten samples were tested for asbestos and all came back negative.

h. **Veteran's Monument**

The VFW Auxiliary cleaned the monument and discovered it to be in serious disrepair. It was referred to staff to research who owns the property and is responsible for the monument upkeep.

i. **DDA Ordinance Status**

Trustee Wiesen asked if the DDA ordinance status can be re-worded to reduce the required membership numbers by one person. Rich Ernest will forward the applications he has received to the Manager. Referred to Community Development Committee.

j. **Recreation Center Lease Agreement**

Manager DuPont will contact Dallas Aho or Darien Morris to inquire if the Hockey Association intends to renew their lease for the Recreation Center.

k. **CTE Building Water Service Request**

A motion was made by Rebholz, second by Perry (CARRIED) to refer the CTE Building Water Service Request to the Infrastructure Committee
AYE: Rebholz, Perry, Seid, Sharkey, Wiesen, Pro-Tem Hopper
NAY: None
Absent: President Coey

Announcements-Other Council Business

Dorothy Sharkey commented on how nice the new DPW truck looks.

It was moved by Seid, second by Rebholz to adjourn at 7:13 pm.
AYE: Seid, Rebholz, Perry, Sharkey, Wiesen, Pro-Tem Hopper
NAY: None
ABSENT: President Coey

____________________________ ____________________

Wendy Pence, Clerk Approved

Fund 101 GENERAL FUND

GL Number	Description	Balance
*** Assets ***		
101-000.000-001.000	CHECKING MSB 0184	(28,286.06)
101-000.000-003.000	SAVINGS CSB 0900	543,226.61
101-000.000-005.000	MBS CDS 41948	515,000.00
101-000.000-014.000	PETTY CASH - VILLAGE OFFICE	500.00
101-000.000-014.100	PETTY CASH - TAXES	98.64
101-000.000-020.000	TAXES RECEIVABLES - REAL	450,237.01
101-000.000-022.000	TAXES RECEIVABLES - PERSONAL	83,050.50
101-000.000-023.000	PRIOR YEAR RE TAXES RECEIVABLE	620.24
101-000.000-023.100	PRIOR YEAR PP TAXES RECEIVABLE	5,110.50
101-000.000-026.000	RICC PARK ACCT CSB 6609	3,356.95
101-000.000-040.102	ACCRUED INTEREST	3,214.15
101-000.000-062.000	LEASES REC-AM TOWER-CURRENT	3,246.00
101-000.000-084.202	DUE FROM MAJOR STREETS	1,137.00
101-000.000-084.203	DUE FROM LOCAL STREETS	942.37
101-000.000-084.206	DUE FROM FIRE FUND	3,280.58
101-000.000-084.208	DUE FROM MARINA FUND	916.67
101-000.000-084.248	DUE FROM DDA	101.49
101-000.000-084.590	DUE FROM SEWER FUND	590,266.29
101-000.000-084.591	DUE FROM WATER FUND	15,236.52
101-000.000-084.641	DUE FROM EQUIP FUND	39,544.62
101-000.000-189.000	LEASE RECEIVABLE-AMERICAN TOWER	106,349.00
101-000.000-190.000	LAND - GRS	3,537.87
Total Assets		**2,340,686.95**
*** Liabilities ***		
101-000.000-204.200	FLOWER BOXES PAYABLE	(475.78)
101-000.000-204.201	COMMUNITY BENCH PAYABLE	4,958.83
101-000.000-204.500	PUBLIC MARKET PAYABLE	425.65
101-000.000-214.591	DUE TO WATER FUND	200.00
101-000.000-339.100	DEFERRED INFLOW-AMERICAN TOWER	104,805.00
101-000.000-339.101	DEFERRED INFLOW-MI ENHANCEMENT GR	387,515.00
Total Liabilities		**497,428.70**
*** Fund Balance ***		
101-000.000-390.000	FUND BALANCE	677,897.03
Total Fund Balance		**677,897.03**
Beginning Fund Balance - 24-25		**663,689.58**
Net of Revenues VS Expenditures - 24-25		**643,423.72**
Net of Revenues VS Expenditures - Current Year		**521,937.50**
Fund Balance Adjustments		**14,207.45**
***24-25 End FB/25-26 Beg FB**		**1,307,113.30**
Ending Fund Balance		**1,843,258.25**
Total Liabilities And Fund Balance		**2,340,686.95**

* Year Not Closed

BALANCE SHEET FOR VILLAGE OF ONTONAGON
Period Ending 06/30/2025

Fund 202 MAJOR STREET FUND

GL Number	Description	Balance
*** Assets ***		
202-000.000-003.000	SAVINGS CSB 0934	377,849.46
Total Assets		**377,849.46**
*** Liabilities ***		
202-000.000-214.101	DUE TO GENERAL FUND	1,137.00
202-000.000-214.641	DUE TO EQUIPMENT FUND	4,292.34
Total Liabilities		**5,429.34**
*** Fund Balance ***		
202-000.000-390.000	FUND BALANCE	314,200.67
Total Fund Balance		**314,200.67**
Beginning Fund Balance - 24-25		**314,200.67**
Net of Revenues VS Expenditures - 24-25		**73,838.24**
***24-25 End FB/25-26 Beg FB**		**388,038.91**
Net of Revenues VS Expenditures - Current Year		**(15,618.79)**
Ending Fund Balance		**372,420.12**
Total Liabilities And Fund Balance		**377,849.46**

* Year Not Closed

BALANCE SHEET FOR VILLAGE OF ONTONAGON
Period Ending 06/30/2025

Fund 203 LOCAL STREET FUND

GL Number	Description	Balance
*** Assets ***		
203-000.000-003.000	SAVINGS CSB 0942	218,566.93
Total Assets		**218,566.93**
*** Liabilities ***		
203-000.000-214.101	DUE TO GENERAL FUND	942.37
203-000.000-214.641	DUE TO EQUIPMENT FUND	11,842.45
Total Liabilities		**12,784.82**
*** Fund Balance ***		
203-000.000-390.000	FUND BALANCE	170,339.07
Total Fund Balance		**170,339.07**
Beginning Fund Balance - 24-25		**170,339.07**
Net of Revenues VS Expenditures - 24-25		**43,051.13**
***24-25 End FB/25-26 Beg FB**		**213,390.20**
Net of Revenues VS Expenditures - Current Year		**(7,608.09)**
Ending Fund Balance		**205,782.11**
Total Liabilities And Fund Balance		**218,566.93**

* Year Not Closed

Fund 206 FIRE DEPARTMENT FUND

GL Number	Description	Balance
*** Assets ***		
206-000.000-003.000	SAVINGS/OPS MSB 1280	616,981.84
206-000.000-040.000	ACCOUNTS RECEIVABLE	2,985.00
Total Assets		**619,966.84**
*** Liabilities ***		
206-000.000-214.101	DUE TO GENERAL FUND	3,280.58
Total Liabilities		**3,280.58**
*** Fund Balance ***		
206-000.000-390.000	FUND BALANCE	563,921.96
Total Fund Balance		**563,921.96**
Beginning Fund Balance - 24-25		**563,921.96**
Net of Revenues VS Expenditures - 24-25		**73,395.20**
***24-25 End FB/25-26 Beg FB**		**637,317.16**
Net of Revenues VS Expenditures - Current Year		**(20,630.90)**
Ending Fund Balance		**616,686.26**
Total Liabilities And Fund Balance		**619,966.84**

* Year Not Closed

Fund 208 MARINA FUND

GL Number	Description	Balance
*** Assets ***		
208-000.000-003.000	SAVINGS CSB 5289	41,756.22
208-000.000-009.000	MARINA CC ACCT CSB 0895	7,100.05
208-000.000-016.000	PETTY CASH - MARINA	150.00
208-000.000-040.000	ACCOUNTS RECEIVABLE	9,599.50
Total Assets		**58,605.77**
*** Liabilities ***		
208-000.000-214.101	DUE TO GENERAL FUND	916.67
208-000.000-214.641	DUE TO EQUIPMENT FUND	246,743.99
208-000.000-214.704	DUE TO PAYROLL CLEARING	99.71
Total Liabilities		**247,760.37**
*** Fund Balance ***		
208-000.000-390.000	FUND BALANCE	(247,426.92)
Total Fund Balance		**(247,426.92)**
Beginning Fund Balance - 24-25		**(247,426.92)**
Net of Revenues VS Expenditures - 24-25		**20,337.02**
***24-25 End FB/25-26 Beg FB**		**(227,089.90)**
Net of Revenues VS Expenditures - Current Year		**37,935.30**
Ending Fund Balance		**(189,154.60)**
Total Liabilities And Fund Balance		**58,605.77**

* Year Not Closed

Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY

GL Number	Description	Balance
*** Assets ***		
248-000.000-003.000	SAVINGS OPS/MAIN CSB 6583	7,579.48
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	(1,367.00)
Total Assets		**86,712.48**
*** Liabilities ***		
248-000.000-214.101	DUE TO GENERAL FUND	101.49
Total Liabilities		**101.49**
*** Fund Balance ***		
248-000.000-390.000	FUND BALANCE	86,889.37
Total Fund Balance		**86,889.37**
Beginning Fund Balance - 24-25		**86,889.37**
Net of Revenues VS Expenditures - 24-25		**(415.92)**
***24-25 End FB/25-26 Beg FB**		**86,473.45**
Net of Revenues VS Expenditures - Current Year		**137.54**
Ending Fund Balance		**86,610.99**
Total Liabilities And Fund Balance		**86,712.48**

* Year Not Closed

Fund 590 SEWER FUND

GL Number	Description	Balance
*** Assets ***		
590-000.000-003.000	SAVINGS OPS/MAIN CSB 3898	709,212.40
590-000.000-007.100	BOND REDEMPTION CSB 4050	165,731.71
590-000.000-037.000	SEWER DEBT SERVICE	60,354.92
590-000.000-040.000	ACCOUNTS RECEIVABLE	17,602.99
590-000.000-041.000	RESERVE FOR BAD DEBT	(22,328.60)
590-000.000-134.000	FIXED ASSETS - CIP	2,603,133.22
590-000.000-136.000	FIXED ASSETS - BUILDINGS	5,553.71
590-000.000-140.000	FIXED ASSETS - EQUIPMENT	28,534.26
590-000.000-141.000	LAND IMPROVEMENTS	3,033.00
590-000.000-142.000	LAND	13,500.00
590-000.000-154.000	SEWAGE TREATMENT SYSTEM	8,377,296.94
590-000.000-155.000	ACCUMULATED DEPRECIATION	(7,359,666.70)
590-000.000-195.200	DEFERRED OUTFLOWS OF RESOURCES	13,851.00
Total Assets		**4,615,808.85**
*** Liabilities ***		
590-000.000-214.101	DUE TO GENERAL FUND	590,266.29
590-000.000-214.591	DUE TO WATER	2,906.90
590-000.000-214.641	DUE TO EQUIPMENT FUND	1,698.73
590-000.000-259.000	ACCRUED RETIREMENT	183,940.00
590-000.000-301.000	SEWER BOND PAYABLE	1,481,000.00
590-000.000-301.100	CWSRF BOND PAYABLE	1,159,679.87
Total Liabilities		**3,419,491.79**
*** Fund Balance ***		
590-000.000-376.000	RESERVE FOR BOND PAYMENTS	568,456.00
590-000.000-390.000	FUND BALANCE	(148,798.68)
590-000.000-391.000	NET INVESTMENT IN CAPITAL ASSETS	(212,665.00)
Total Fund Balance		**206,992.32**
Beginning Fund Balance - 24-25		**206,992.32**
Net of Revenues VS Expenditures - 24-25		**487,205.04**
***24-25 End FB/25-26 Beg FB**		**694,197.36**
Net of Revenues VS Expenditures - Current Year		**502,119.70**
Ending Fund Balance		**1,196,317.06**
Total Liabilities And Fund Balance		**4,615,808.85**

* Year Not Closed

Fund 591 WATER FUND

GL Number	Description	Balance
*** Assets ***		
591-000.000-002.000	W/S DEP CHECKING CSB 1646	4,050.00
591-000.000-003.000	SAVINGS OPS/MAIN CSB 3880	428,076.97
591-000.000-003.102	WATER SEWER CC ACCT CSB 4679	3,229.08
591-000.000-003.103	WATER PASS THROUGH IB 2940	19,408.62
591-000.000-008.100	BOND & INT REDEMPTION CSB 2708	692,340.57
591-000.000-037.000	WATER DEBT SERVICE	121,498.14
591-000.000-038.000	M-64 ACCTS RECEIVALBES	918.11
591-000.000-039.000	W.P. ACCTS RECEIVABLE	172,034.78
591-000.000-040.000	ACCOUNTS RECEIVABLE	52,474.34
591-000.000-041.000	RESERVE FOR BAD DEBT	(194,503.76)
591-000.000-084.101	DUE FROM GENERAL FUND	200.00
591-000.000-084.590	DUE FROM SEWER FUND	2,906.90
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	18,370,298.97
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	(9,024,686.69)
591-000.000-195.200	DEFERRED OUTFLOWS OF RESOURCES	44,410.00
Total Assets		**11,067,946.60**
*** Liabilities ***		
591-000.000-214.101	DUE TO GENERAL FUND	15,236.52
591-000.000-214.641	DUE TO EQUIPMENT FUND	3,034.82
591-000.000-252.102	CURRENT PORTION - COMPENSATED ABS	9,118.00
591-000.000-258.000	ACCRUED VACATION	9,117.41
591-000.000-259.000	ACCRUED RETIREMENT	589,760.00
591-000.000-285.000	WATER DEPOSITS	4,050.00
591-000.000-300.000	WATER BONDS PAYABLE	2,323,862.00
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		**11,166,603.26**
*** Fund Balance ***		
591-000.000-376.000	RESERVE FOR BOND PAYMENTS	585,124.99
591-000.000-390.000	FUND BALANCE	109,997.22
591-000.000-395.000	RETAINED EARNINGS	(658,206.47)
Total Fund Balance		**36,915.74**
Beginning Fund Balance - 24-25		**36,915.74**
Net of Revenues VS Expenditures - 24-25		**(163,176.65)**
***24-25 End FB/25-26 Beg FB**		**(126,260.91)**
Net of Revenues VS Expenditures - Current Year		**27,604.25**
Ending Fund Balance		**(98,656.66)**
Total Liabilities And Fund Balance		**11,067,946.60**

* Year Not Closed

BALANCE SHEET FOR VILLAGE OF ONTONAGON
Period Ending 06/30/2025

Fund 641 EQUIPMENT FUND

GL Number	Description	Balance
*** Assets ***		
641-000.000-003.000	SAVINGS CSB 0059	23,174.29
641-000.000-040.000	ACCOUNTS RECEIVABLE	349.79
641-000.000-084.202	DUE FROM MAJOR STREETS	4,292.34
641-000.000-084.203	DUE FROM LOCAL STREETS	11,842.45
641-000.000-084.208	DUE FROM MARINA FUND	246,743.99
641-000.000-084.590	DUE FROM SEWER FUND	1,698.73
641-000.000-084.591	DUE FROM WATER FUND	3,034.82
641-000.000-134.000	FIXED ASSETS - CIP	3,650.00
641-000.000-135.000	FIXED ASSETS - VEHICLES	382,778.69
641-000.000-136.000	FIXED ASSETS - BUILDINGS	128,878.25
641-000.000-140.000	FIXED ASSETS - EQUIPMENT	1,575,496.71
641-000.000-155.000	ACCUMULATED DEPRECIATION	(1,323,673.65)
641-000.000-195.200	DEFERRED OUTFLOWS OF RESOURCES -	6,978.00
Total Assets		**1,065,244.41**
*** Liabilities ***		
641-000.000-214.101	DUE TO GENERAL FUND	39,544.62
641-000.000-334.000	NET PENSION LIABILITY	92,671.00
641-000.000-354.000	FEDERAL CONTRIB. CAPITAL	248,780.00
Total Liabilities		**380,995.62**
*** Fund Balance ***		
641-000.000-390.000	FUND BALANCE	315,424.55
Total Fund Balance		**315,424.55**
Beginning Fund Balance - 24-25		**315,424.55**
Net of Revenues VS Expenditures - 24-25		**407,670.46**
***24-25 End FB/25-26 Beg FB**		**723,095.01**
Net of Revenues VS Expenditures - Current Year		**(38,846.22)**
Ending Fund Balance		**684,248.79**
Total Liabilities And Fund Balance		**1,065,244.41**

* Year Not Closed

BANK RECONCILIATION FOR VILLAGE OF ONTONAGON
Bank 5 (MSB 0184)
FROM 06/01/2025 TO 06/30/2025
Reconciliation Record ID: 1207

Beginning GL Balance:	500.00
Less: Cash Disbursements	(158,630.52)
Add: Journal Entries/Other	129,844.46
Ending GL Balance:	(28,286.06)
Ending Bank Balance:	2,346.60
Add: Deposits in Transit	0.00
Less: Outstanding Checks	

AP Checks

Check Date	Check Number	Name	Amount
02/14/2023	9708	TOWN WEB	360.00
05/04/2023	9803	UPPER PENINSULA POWER COMPANY	505.60
06/10/2025	10990	ONTONAGON HERALD COMPANY	981.00
06/24/2025	11042	MICHAEL REBHOLZ	113.75
06/24/2025	11044	PENINSULA GRAPHICS, INC.	110.00
06/24/2025	11050	UPPER GREAT LAKES FAMILY HEALTH	166.00
06/24/2025	11051	VILLAGE OF ONTONAGON	74.50
06/24/2025	11052	WAUSAU CHEMICAL CORPORATION	974.06
06/24/2025	11061	906 SERVICES INC	598.60
06/24/2025	11062	CIVICPLUS, LLC	4,245.00
06/24/2025	11063	CORE & MAIN	6,357.54
06/24/2025	11064	DORNER COMPANY	2,625.00
06/24/2025	11065	FLOWERS BY SLEEMAN	753.44
06/24/2025	11066	JAMES OJA	440.00
06/24/2025	11067	PAUL DAVIS	95.55
06/24/2025	11068	PRIME SPECIALTY CONTRACTING	3,334.53
06/24/2025	11069	QUADIENT LEASING USA, INC.	516.75
06/24/2025	11070	STATE OF MICHIGAN - LABOR	150.00
06/24/2025	11071	UPPCO	8,231.34

Total - 19 Outstanding Checks:	30,632.66
Adjusted Bank Balance	(28,286.06)
Unreconciled Difference:	0.00

REVIEWED BY: WJO WO WP DATE: 7/2/25

07/02/2025 11:43 AM
User: WILLIE
DB: Ontonagon

BANK RECONCILIATION FOR VILLAGE OF ONTONAGON
Bank 101-3 (CSB 0900)
FROM 06/01/2025 TO 06/30/2025
Reconciliation Record ID: 1200

Beginning GL Balance:		601,590.08
Add: Cash Receipts		25.97
Less: Journal Entries/Other		(58,389.44)
Ending GL Balance:		543,226.61
Ending Bank Balance:		542,775.81
Add: Deposits in Transit		
	DEPOSIT 7-2	450.80
		450.80
Less: Outstanding Checks		
Total - 0 Outstanding Checks:		
Adjusted Bank Balance		543,226.61
Unreconciled Difference:		0.00

REVIEWED BY: WJD JP DATE: 7/2/25

BANK RECONCILIATION FOR VILLAGE OF ONTONAGON
Bank 101-5 (CSB 6609)
FROM 06/01/2025 TO 06/30/2025
Reconciliation Record ID: 1192

Beginning GL Balance:	3,356.95
Ending GL Balance:	3,356.95
Ending Bank Balance:	3,356.95
Add: Deposits in Transit	0.00
Less: Outstanding Checks	
Total - 0 Outstanding Checks:	
Adjusted Bank Balance	3,356.95
Unreconciled Difference:	0.00

REVIEWED BY: WJD WP DATE: 7-2-25

BANK RECONCILIATION FOR VILLAGE OF ONTONAGON
Bank 202-3 (CSB 0934)
FROM 06/01/2025 TO 06/30/2025
Reconciliation Record ID: 1201

Beginning GL Balance:	366,584.74
Add: Journal Entries/Other	11,264.72
Ending GL Balance:	377,849.46
Ending Bank Balance:	377,849.46
Add: Deposits in Transit	0.00
Less: Outstanding Checks	
Total - 0 Outstanding Checks:	
Adjusted Bank Balance	377,849.46
Unreconciled Difference:	0.00

REVIEWED BY: WJO wp DATE: 7/2/25

BANK RECONCILIATION FOR VILLAGE OF ONTONAGON
Bank 203-3 (CSB 0942)
FROM 06/01/2025 TO 06/30/2025
Reconciliation Record ID: 1202

Beginning GL Balance:	209,527.58
Add: Journal Entries/Other	9,039.35
Ending GL Balance:	218,566.93
Ending Bank Balance:	218,566.93
Add: Deposits in Transit	0.00
Less: Outstanding Checks	
Total - 0 Outstanding Checks:	
Adjusted Bank Balance	218,566.93
Unreconciled Difference:	0.00

REVIEWED BY: WJD UA

DATE: 7/2/25

BANK RECONCILIATION FOR VILLAGE OF ONTONAGON
Bank 1 (MSB 1280)
FROM 06/01/2025 TO 06/30/2025
Reconciliation Record ID: 1199

Beginning GL Balance:	618,789.79
Less: Journal Entries/Other	(1,807.95)
Ending GL Balance:	616,981.84
Ending Bank Balance:	616,981.84
Add: Deposits in Transit	0.00
Less: Outstanding Checks	
Total - 0 Outstanding Checks:	
Adjusted Bank Balance	616,981.84
Unreconciled Difference:	0.00

REVIEWED BY: WJD WP DATE: 7/2/25

BANK RECONCILIATION FOR VILLAGE OF ONTONAGON
Bank 208-3 (CSB 5289)
FROM 06/01/2025 TO 06/30/2025
Reconciliation Record ID: 1203

Beginning GL Balance:		42,328.62
Add: Cash Receipts		1,522.00
Less: Journal Entries/Other		(2,094.40)
Ending GL Balance:		41,756.22
Ending Bank Balance:		39,811.22
Add: Miscellaneous Transactions		75.00
Add: Deposits in Transit		
	DEPOSIT RET 6-3-25	1,850.00
	ITEM RET CHARGE 6-3-25	20.00
		1,870.00
Less: Outstanding Checks		
Total - 0 Outstanding Checks:		
Adjusted Bank Balance		41,756.22
Unreconciled Difference:		0.00

REVIEWED BY: WJD Up

DATE: 7/2/25

BANK RECONCILIATION FOR VILLAGE OF ONTONAGON
Bank 208-4 (CSB 0895)
FROM 06/01/2025 TO 06/30/2025
Reconciliation Record ID: 1205

Beginning GL Balance:		6,318.00
Add: Journal Entries/Other		782.05
Ending GL Balance:		7,100.05
Ending Bank Balance:		7,312.85
Add: Miscellaneous Transactions		291.00
Add: Deposits in Transit		
	DEPOSIT 6-27	(53.00)
	IB PMT TRANFER TO GF 7-2	(450.80)
		(503.80)
Less: Outstanding Checks		
Total - 0 Outstanding Checks:		
Adjusted Bank Balance		7,100.05
Unreconciled Difference:		0.00

REVIEWED BY: WJD cw DATE: 7/2/25

BANK RECONCILIATION FOR VILLAGE OF ONTONAGON
Bank 590-3 (CSB 3898 & 4050)
FROM 06/01/2025 TO 06/30/2025
Reconciliation Record ID: 1211

Beginning GL Balance:		266,833.28
Add: Cash Receipts		2,141.40
Add: Journal Entries/Other		605,969.43
Ending GL Balance:		874,944.11
Ending Bank Balance:		855,476.28
Add: Miscellaneous Transactions		18,429.25
Add: Deposits in Transit		
	CR SUMM 7/3/25	1,038.58
		1,038.58
Less: Outstanding Checks		
Total - 0 Outstanding Checks:		
Adjusted Bank Balance		874,944.11
Unreconciled Difference:		0.00

REVIEWED BY: WDO [signature]   DATE: 7/15/25

BANK RECONCILIATION FOR VILLAGE OF ONTONAGON
Bank 591-2 (CSB 1646)
FROM 06/01/2025 TO 06/30/2025
Reconciliation Record ID: 1193

Beginning GL Balance:	4,050.00
Ending GL Balance:	4,050.00
Ending Bank Balance:	4,050.00
Add: Deposits in Transit	0.00
Less: Outstanding Checks	
Total - 0 Outstanding Checks:	
Adjusted Bank Balance	4,050.00
Unreconciled Difference:	0.00

REVIEWED BY: WDD UP DATE: 7/2/25

BANK RECONCILIATION FOR VILLAGE OF ONTONAGON
Bank 591-3 (CSB 3880)
FROM 06/01/2025 TO 06/30/2025
Reconciliation Record ID: 1212

Beginning GL Balance:		435,651.94
Add: Cash Receipts		475.00
Less: Journal Entries/Other		(8,049.97)
Ending GL Balance:		428,076.97
Ending Bank Balance:		396,502.36
Add: Miscellaneous Transactions		32,613.19
Add: Deposits in Transit		
	CR SUMM 7/3/25	(1,038.58)
		(1,038.58)
Less: Outstanding Checks		
Total - 0 Outstanding Checks:		
Adjusted Bank Balance		428,076.97
Unreconciled Difference:		0.00

REVIEWED BY: WJD UP DATE: 7/15/25

BANK RECONCILIATION FOR VILLAGE OF ONTONAGON
Bank 591-4 (CSB 4679)
FROM 06/01/2025 TO 06/30/2025
Reconciliation Record ID: 1208

Beginning GL Balance:		3,267.03
Less: Journal Entries/Other		(37.95)
Ending GL Balance:		3,229.08
Ending Bank Balance:		2,950.58
Add: Deposits in Transit		
	PSN PMT RET. 6-26-25	278.50
		278.50
Less: Outstanding Checks		
Total - 0 Outstanding Checks:		
Adjusted Bank Balance		3,229.08
Unreconciled Difference:		0.00

REVIEWED BY: WSD Up DATE: 7/2/25

BANK RECONCILIATION FOR VILLAGE OF ONTONAGON
Bank 591-5 (IB 2940)
FROM 06/01/2025 TO 06/30/2025
Reconciliation Record ID: 1209

Beginning GL Balance:		19,484.87
Less: Journal Entries/Other		(76.25)
Ending GL Balance:		19,408.62
Ending Bank Balance:		67,155.48
Add: Deposits in Transit		
	DEPOSIT 5-29-25	(21,994.73)
	DEPOSIT 6-12-25	(141.10)
	DEPOSIT 6-30-25	(25,611.03)
		(47,746.86)
Less: Outstanding Checks		
Total - 0 Outstanding Checks:		
Adjusted Bank Balance		19,408.62
Unreconciled Difference:		0.00

REVIEWED BY: WJO UP DATE: 7/2/25

BANK RECONCILIATION FOR VILLAGE OF ONTONAGON
Bank 591-9 (CSB 2708)
FROM 06/01/2025 TO 06/30/2025
Reconciliation Record ID: 1213

Beginning GL Balance:	691,516.43
Add: Journal Entries/Other	824.14
Ending GL Balance:	692,340.57
Ending Bank Balance:	692,340.57
Add: Deposits in Transit	0.00
Less: Outstanding Checks	
Total - 0 Outstanding Checks:	
Adjusted Bank Balance	692,340.57
Unreconciled Difference:	0.00

REVIEWED BY: WJD [signature] DATE: 7/8/25

BANK RECONCILIATION FOR VILLAGE OF ONTONAGON
Bank 641-3 (CSB 0059)
FROM 06/01/2025 TO 06/30/2025
Reconciliation Record ID: 1204

Beginning GL Balance:	32,559.53
Less: Journal Entries/Other	(9,385.24)
Ending GL Balance:	23,174.29
Ending Bank Balance:	23,174.29
Add: Deposits in Transit	0.00
Less: Outstanding Checks	
Total - 0 Outstanding Checks:	
Adjusted Bank Balance	23,174.29
Unreconciled Difference:	0.00

REVIEWED BY: WSO CO DATE: 7/2/25

BANK RECONCILIATION FOR VILLAGE OF ONTONAGON
Bank 248-3 (CSB 6583)
FROM 06/01/2025 TO 06/30/2025
Reconciliation Record ID: 1195

Beginning GL Balance:	7,419.48
Add: Cash Receipts	160.00
Ending GL Balance:	7,579.48
Ending Bank Balance:	7,579.48
Add: Deposits in Transit	0.00
Less: Outstanding Checks	
Total - 0 Outstanding Checks:	
Adjusted Bank Balance	7,579.48
Unreconciled Difference:	0.00

REVIEWED BY: WJO Cp DATE: 7/2/25

MERS UPDATE

To: Village Council

From: William DuPont, Village Manager

Date: July 28, 2025

Subject: Hospital MERS Update

We paid MERS $55,986 on June 20th. This payment was due on July 20th. We are current with our MERS payments and our next payment will be due on August 20th. We will be making this payment towards the end of July.

At this time, the Michigan Enhancement Grant that the Village received will cover the next 9 monthly payments. We expect to close out this grant in March of 2026.

Form 6163 (Attached) was submitted to Treasury on July 21st. During the last MERS update, I incorrectly reported that the Village's General Fund's ability to make future MERS payments as I included the Michigan Enhancement Grant funds and revenue which is wrong. As a result, I updated several projections which show the General Fund Cash Flow under three different scenarios. The scenarios are based on estimated payments from different discount rates provided my MERS. If the discount rate is 5.93% or 6.93%, the Village will be able to make future payments through 2040. If the discount rate drops to 4.93%, there is a high likelihood that the Village will not be able to make all future payments.

This situation will need to be closely monitored until the Estimated Annual Employer Contributions decline to a sustainable level.

Thank you for your time.

Protecting MI Pension Grant
Corrective Action Plan Monitoring: Application for Certification of Compliance

Issued under the authority of Public Act 166 of 2022, Section 979a.

LOCAL GOVERNMENT INFORMATION	
Local Government Name Village of Ontonagon	Six-Digit Muni Code 663010
Defined Benefit Pension System Name MERS of Michigan	
Contact Name (Administrative Officer) William DuPont	
Title (if not Administrative Officer) Village Manager	Telephone 906-884-2305
Email (Communication will be sent here) wdupont@villageofontonagon.org	

1. GENERAL INFORMATION

Corrective Action Plan Monitoring: The qualified unit shall be subject to corrective action plan monitoring by the municipal stability board for 5 years following receipt of any grant award.

Due Date: The local government has **90 days from the date the CAP Monitoring Form is sent** to return the form to the Board.

Filing: Local governments shall submit to the monitoring process under the Protecting MI Pension Grant Program within 2 years of grant award distribution and will be monitored for substantial compliance with these procedures every two-years until a period of 5-years has passed.

The completed monitoring form must be submitted via email to Treasury at LocalRetirementReporting@michigan.gov for review by the Board. **If you received grant award funds under the Protecting MI Pension Grant for multiple qualified retirement systems, you are required to complete separate monitoring forms and send a separate email for each approved CAP.** Please attach each form as a separate PDF document in addition to all applicable supporting documentation.

The subject line of each email should be in the following format: **Pension Grant CAP Monitoring, Local Government Name, Retirement System Name** (e.g. Pension Grant CAP Monitoring, City of Lansing, Employee Retirement System). Treasury will send an automatic reply acknowledging receipt of the email. Your individual email settings must allow for receipt of Treasury's automatic reply. This will be the only notification confirming receipt of the form.

Municipal Stability Board: To assist local governments in preparing for the statutorily required monitoring process for their MI Pension Grant Program recipient pension systems, the Board is publishing CAP monitoring approval criteria for awardees of the MI Pension Grant Program. The Board will consider these criteria when monitoring corrective action plan compliance and will determine if the local government's retirement system is sustainable. Local governments are encouraged to review all retirement pension benefit systems, by using one or more of the best practice principles published by the Board.

Review Process: After receiving your submitted pension grant CAP monitoring form, Treasury will provide it to the Board to review and certify the local government for compliance.

CAP Monitoring Approval Criteria: A local government may be certified as compliant by meeting the Board approved Pension Grant CAP monitoring criteria. In general, certification of compliance by the Board will occur if a local government is able to demonstrate through distinct supporting documentation that the monitoring submission addresses:

1) **Funding Status:** Is the pension system maintaining a funded ratio of greater than 60%
2) **Award Compliance:** Did the pension system provide contractual benefit enhancements for awarded system(s) that were not fully prefunded? A local government must calculate and provide for the Board's review: assets, liabilities, and actuarially determined contribution amounts utilizing assumptions outlined in Public Act 166 of 2022, Section 979a(2)(a)-(f) for each pension system that has received a grant award under the Protecting MI Pension Grant Program.

Continue on Page 2

1. GENERAL INFORMATION — CONTINUED

3) **Sustainability:** The local government must certify that annual costs for pension systems receiving grant awards are sustainable and that the costs of all required annual payment(s) are affordable now and into the future. The local government must confirm that the local government is able to make, at a minimum, the actuarially determined contribution (ADC) payment for all pension systems and any retiree health care premium payments, as well as the normal cost payment for new hires for retirement health benefits (Sec. 4(1) of the PA 202 of 2017, MCL 38.2804).

Certification of Compliance: Following a review of the monitoring process for each pension system awarded a grant, the Board will certify local governments as one of the following:

- **Compliant:** Local governments certified as compliant have met all published criteria from the Board.
- **Complaint with Conditions:** Local governments certified as compliant with conditions have met the published criteria, but the Board has determined that the local government's costs may not be sustainable. With this certification, the local government will have until the next monitoring period to address the stated concerns regarding the sustainability or affordability of the plan(s).
- **Noncompliant:** Local governments certified as noncompliant failed to meet one or more of the Board's published criteria for monitoring certification of compliance or failed to file the monitoring form. If voted noncompliant, the Board shall notify the local government within 15 days, detailing the reasons for the determination for noncompliance.

2. UNDERFUNDED STATUS CERTIFICATION

Grant funds were awarded through the Protecting MI Pension Grant program, which provided awards to increase the funding level of qualified retirement systems to a level of sixty percent. The purpose of this section is for the local government to certify that their qualified retirement system is able to maintain a funding level of sixty percent.

Please check the applicable answer:

Referencing supporting documentation, is the local government maintaining a funded level of sixty percent?

☒ Yes, the most recent funding level of the qualified retirement system is 61% as of the most recently submitted audited financial report.

☐ No, the most recent funding level of the qualified retirement system is ________ as of the most recently submitted audited financial report. The following actions are being taken to achieve and maintain a funded level of sixty percent

Continue on Page 3

3. AWARD COMPLIANCE CERTIFICATION

For purposes of complying with the reporting requirements of the Board's corrective action plan monitoring process, a qualified unit has certified and attested via an affidavit that it shall implement the practices listed in Public Act 166 of 2022, Section 979a(2)(a)-(f) upon the receipt of a grant award. Please confirm the compliance with the listed actions below.

Please check the applicable answer:

Did the local government provide contractual benefit enhancements for qualified retirement system(s) that were not fully prefunded?

☐ Yes (If yes, please explain in the box below and attach supporting documentation.)

☒ No

Did the local government calculate and provide actuarial calculations for: assets, liabilities, and actuarially determined contribution amounts utilizing assumptions outlined in Public Act 166 of 2022, Section 979a(2)(a)-(f) for each pension system that has received a grant award under the Protecting MI Pension Grant Program?

☒ Yes

☐ No

4. SUSTAINABILITY CERTIFICATION

The local government must certify that retirement costs are still affordable through detailed supporting documentation. This includes documentation that the local government's retirement costs are not increasing at a rate greater than what can be afforded through reasonable revenue growth.

The Board recommends that supporting documentation include a projection of all annual retirement payments (Pension ADC(s) + OPEB Benefit Payment(s) + all additional contributions) as a percentage of projected governmental fund revenues over the next five years. A local government should project governmental fund revenues using a reasonable forecast based on historical trends and projected rates of inflation. This analysis may include projected enterprise funds specifically allocated to pay retirement costs.

What is the highest combined annual retirement payment as a percentage of your projected governmental revenues over the next five fiscal years? Please include Treasury's sustainability worksheet or equivalent analysis of the cost projections over the next five years. (Examples and Worksheet.)

Fiscal Year 2030	Total Pension ADC(s) $813,000	Total OPEB Benefit Payment(s) $0
Total Additional Contributions for Pension $0	Total Additional Contributions for OPEB $0	Total Percentage 43.1%

Continue on Page 4

4. SUSTAINABILITY CERTIFICATION — CONTINUED

Do the projected annual payments exceed 22% of revenues in any of the next five years?

☒ Yes (Explain and list actions implemented or planned to implement to address increased payments.)

☐ No

Attached

Utilizing a projection of all annual retirement payments, is your local government able to continue to make, at a minimum, the ADC payment for the defined benefit pension system(s) and/or the retiree premium payment for the retirement health benefit system, according to your long-term budget forecast?

☒ Yes

☐ No (Explain and list actions implemented or planned to implement to address increased payments.)

5. REQUIRED DOCUMENTATION

Documentation should be attached as a PDF with this monitoring form. The documentation should detail and confirm the claims made in this document regarding the approved CAP that is being implemented to adequately address the local government's underfunded status. Please check all documents that are included as part of this form and attach in successive order as provided below. When attaching documents, please use the naming convention below:

Naming Convention	Type of Documentation
☒ Attachment — 1	This CAP monitoring form (required);
☒ Attachment — 2a	Most recent actuarial valuation for all qualified retirement systems that received a grant award under the Protecting MI Pension Grant program (required);
☒ Attachment — 2b	Sustainability Worksheet: Using an actuarial projection, an actuarial valuation, or an internally developed analysis (in accordance with GASB and/or actuarial standards of practice), which projects all annual retirement payments (Pension ADC(s) + OPEB Benefit Payments(s) + all additional contributions) as a percentage of projected governmental fund revenues over the next five years. This information must be entered into the Sustainability Worksheet Form or an equivalent internal analysis. (required);
☐ Attachment — 3	Documentation documenting contractual benefit enhancements (required if applicable);
☒ Attachment — 4	An actuarial projection of assets, liabilities, and actuarially determined contributions using assumptions listed in Public Act 166 of 2022, Section 979a(2)(a)-(f) (required);
☒ Attachment — 5	Other documentation not categorized above.

Continue and Sign on Page 5

6. CORRECTIVE ACTION PLAN CRITERIA

Please confirm that each of the following CAP monitoring criteria listed below have been satisfied when submitting this document. Specific detail on CAP criteria can be found in the Pension Grant Corrective Action Plan Monitoring: Policy and Procedures document.

CAP Monitoring Criteria	Description
☒ Funding Status	The local government certifies that there is adequate supporting documentation showing that the qualified retirement system is maintaining a funded level at or above 60%;
☒ Award Compliance	The local government certifies it has met the award compliance required as documented in Public Act 166 of 2022, Section 979a(2)(a)-(f);
☒ Sustainability	The local government is able to make the all required annual retirement payments without increasing to a level that is unsustainable.

7. LOCAL GOVERNMENT'S ADMINISTRATIVE OFFICER APPROVAL OF CORRECTIVE ACTION PLAN MONITORING FORM

As the government's administrative officer (City/Township Manager, Executive director, Chief Executive Officer, etc.), I approve this "Corrective Action Plan Monitoring: Application for Certification of Compliance" and will continue to comply with requirements set forth by the Department of Treasury for all qualified retirement systems awarded a grant under the Protecting MI Pension Grant program.

Qualified Officer	Title
William DuPont	Village Manager
Qualified Officer's Signature	**Date**
[signature]	07/16/2025

4. Sustainability Certification

The Village of Ontonagon is committed to funding the pension liability through General Fund revenues until the pension payments decline to normal levels. This will become problematic if the discount rate declines. Attached, you will find projections using 6.93%, 5.93% and 4.93% which is consistent with estimates provided in Attachment 2a. The Village has cut expenses related to the General Fund but the likelihood of more cuts being necessary is extremely high.

I used a 2% Projected Annual Revenue Growth Rate. I believe that the Village will have a much higher rate. Property tax revenue has increased by an average of 7.4% over the last three years and I expect this trend to continue. This increase translates to a $34,000 annual increase in revenue. Using this figure, the Annual Revenue Growth Rate would be over 4%. If this rate continues, the Village will be able to pay all ADC payments.

The Village pension issue stems from the closing of the Ontonagon Memorial Hospital which made the Village liable for the pensions of more than 120 former hospital employees. The Village's pension issue will have an ending as no new employees are eligible to receive a pension. There are currently five active employees eligible for a MERS pension through the Village. MERS anticipates that the ADC payments will significantly drop in the year 2040.

In summation, the Village of Ontonagon will be monitoring the Discount Rate and Annual Revenue Growth Rate. Adjustments shall be made (if needed) based on which direction these rates go.

Valuation Year Ending 12/31	Fiscal Year Beginning 4/1	Actuarial Accrued Liability	Valuation Assets[2]	Funded Percentage	Estimated Annual Employer Contribution
6.93%[1]					
2024	2026	$ 14,285,185	$ 6,817,433	48%	$ 702,384
2025	2027	$ 13,900,000	$ 6,380,000	46%	$ 746,000
2026	2028	$ 13,600,000	$ 5,980,000	44%	$ 791,000
2027	2029	$ 13,200,000	$ 5,830,000	44%	$ 813,000
2028	2030	$ 12,900,000	$ 5,720,000	44%	$ 835,000
2029	2031	$ 12,400,000	$ 5,620,000	45%	$ 858,000
5.93%[1]					
2024	2026	$ 15,556,166	$ 6,817,433	44%	$ 780,732
2025	2027	$ 15,200,000	$ 6,320,000	42%	$ 825,000
2026	2028	$ 14,800,000	$ 5,910,000	40%	$ 870,000
2027	2029	$ 14,300,000	$ 5,780,000	40%	$ 893,000
2028	2030	$ 13,900,000	$ 5,700,000	41%	$ 917,000
2029	2031	$ 13,400,000	$ 5,630,000	42%	$ 942,000
4.93%[1]					
2024	2026	$ 17,043,912	$ 6,817,433	40%	$ 865,236
2025	2027	$ 16,600,000	$ 6,260,000	38%	$ 910,000
2026	2028	$ 16,100,000	$ 5,860,000	36%	$ 955,000
2027	2029	$ 15,600,000	$ 5,750,000	37%	$ 979,000
2028	2030	$ 15,100,000	$ 5,700,000	38%	$ 1,010,000
2029	2031	$ 14,600,000	$ 5,660,000	39%	$ 1,030,000

1 Represents both the interest rate for discounting liabilities and the future investment return assumption on the Market Value of assets.

2 Valuation Assets do not include assets from Surplus divisions, if any.

Corrective Action Plan Monitoring Certification of Compliance: Section 4 Sustainability Certification Worksheet

Instructions

Fiscal Year	Pension Payments		OPEB Payments		Projected (Actual) Governmental Revenues	Projected Enterprise Funds used for Retirement Costs	Projected Retirement Contributions as a Percent of Revenues	Annual Retirement Cost Increase
	Total Pension ADC (All Systems)	Additional Pension Contributions (All Systems)	Total OPEB Benefit Payment Amount (All Systems)	Additional OPEB Contributions (All Systems)				
2025					$2,252,368			
2026	$702,384		$0	$0	$2,297,416		30.6%	
2027	$746,000		$0	$0	$1,826,704		40.8%	6.2%
2028	$791,000		$0	$0	$1,863,238		42.5%	6.0%
2029	$813,000		$0	$0	$1,900,503		42.8%	2.8%
2030	$835,000		$0	$0	$1,938,513		43.1%	2.7%

Projected Annual Revenue Growth (Please select)	2%

Average Annual Retirement Cost Increase	4.4%

	3/31/2024	3/31/2025	3/31/2026	3/31/2027	3/31/2028	3/31/2029	3/31/2030	3/31/2031	3/31/2032	3/31/2033	3/31/2034	3/31/2035	3/31/2036	3/31/2037	3/31/2038	3/31/2039	3/31/2040
REVENUES	$ 762,856	$ 778,113	$ 793,675	$ 809,549	$ 825,740	$ 842,254	$ 859,100	$ 876,282	$ 893,807	$ 911,683	$ 929,917	$ 948,515	$ 967,486	$ 986,835	$ 1,006,572	$ 1,026,703	$ 1,047,238
EXPENSES	$ 219,197	$ 223,580	$ 228,052	$ 232,613	$ 237,265	$ 242,011	$ 246,851	$ 251,788	$ 256,824	$ 261,960	$ 267,199	$ 272,543	$ 277,994	$ 283,554	$ 289,225	$ 295,010	$ 300,910
MERS (GF PORTION)	Grant	Grant	Grant	$ 554,883	$ 589,340	$ 624,890	$ 642,270	$ 659,650	$ 677,820	$ 705,865	$ 733,910	$ 761,955	$ 790,000	$ 809,750	$ 829,500	$ 849,250	$ 869,000
GF BALANCE	$ 663,690	$ 1,218,222	$ 1,783,845	$ 1,805,897	$ 1,805,032	$ 1,780,385	$ 1,750,364	$ 1,715,208	$ 1,674,371	$ 1,618,229	$ 1,547,037	$ 1,461,054	$ 1,360,545	$ 1,254,076	$ 1,141,923	$ 1,024,367	$ 901,695

ASSUMPTIONS:
Revenues and Expenses increasing 2% annually
Normal Payroll accounting for 21% of MERS payment
MERS interest rate for discounting liabilities and the future investment return assumption of the Market Value of assets 6.93%

	3/31/2024	3/31/2025	3/31/2026	3/31/2027	3/31/2028	3/31/2029	3/31/2030	3/31/2031	3/31/2032	3/31/2033	3/31/2034	3/31/2035	3/31/2036	3/31/2037	3/31/2038	3/31/2039	3/31/2040
REVENUES	$ 762,856	$ 778,113	$ 793,675	$ 809,549	$ 825,740	$ 842,254	$ 859,100	$ 876,282	$ 893,807	$ 911,683	$ 929,917	$ 948,515	$ 967,486	$ 986,835	$ 1,006,572	$ 1,026,703	$ 1,047,238
EXPENSES	$ 219,197	$ 223,580	$ 228,052	$ 232,613	$ 237,265	$ 242,011	$ 246,851	$ 251,788	$ 256,824	$ 261,960	$ 267,199	$ 272,543	$ 277,994	$ 283,554	$ 289,225	$ 295,010	$ 300,910
MERS (GF PORTION)	Grant	Grant	Grant	$ 616,778	$ 651,750	$ 687,300	$ 705,470	$ 724,430	$ 744,180	$ 767,090	$ 790,000	$ 816,333	$ 842,666	$ 868,999	$ 895,332	$ 921,665	$ 948,000
GF BALANCE	$ 663,690	$ 1,218,222	$ 1,783,845	$ 1,744,002	$ 1,680,727	$ 1,593,670	$ 1,500,449	$ 1,400,513	$ 1,293,316	$ 1,175,949	$ 1,048,667	$ 908,306	$ 755,131	$ 589,413	$ 411,428	$ 221,456	$ 19,784

ASSUMPTIONS:
Revenues and Expenses increasing 2% annually
Normal Payroll accounting for 21% of MERS payment
MERS interest rate for discounting liabilities and the future investment return assumption of the Market Value of assets 5.93%

	3/31/2024	3/31/2025	3/31/2026	3/31/2027	3/31/2028	3/31/2029	3/31/2030	3/31/2031	3/31/2032	3/31/2033	3/31/2034	3/31/2035	3/31/2036	3/31/2037	3/31/2038	3/31/2039	3/31/2040
REVENUES	$ 762,856	$ 778,113	$ 793,675	$ 809,549	$ 825,740	$ 842,254	$ 859,100	$ 876,282	$ 893,807	$ 911,683	$ 929,917	$ 948,515	$ 967,486	$ 986,835	$ 1,006,572	$ 1,026,703	$ 1,047,238
EXPENSES	$ 219,197	$ 223,580	$ 228,052	$ 232,613	$ 237,265	$ 242,011	$ 246,851	$ 251,788	$ 256,824	$ 261,960	$ 267,199	$ 272,543	$ 277,994	$ 283,554	$ 289,225	$ 295,010	$ 300,910
MERS (GF PORTION)	Grant	Grant	Grant	$ 683,536	$ 718,900	$ 754,450	$ 773,410	$ 797,900	$ 813,700	$ 840,363	$ 867,025	$ 893,688	$ 920,350	$ 947,013	$ 973,675	$ 1,000,338	$ 1,027,000
GF BALANCE	$ 663,690	$ 1,218,222	$ 1,783,845	$ 1,677,244	$ 1,546,819	$ 1,392,612	$ 1,231,451	$ 1,058,044	$ 881,328	$ 690,689	$ 486,381	$ 268,666	$ 37,807	$ (205,924)	$ (462,252)	$ (730,896)	$ (1,011,568)

ASSUMPTIONS:
Revenues and Expenses increasing 2% annually
Normal Payroll accounting for 21% of MERS payment
MERS interest rate for discounting liabilities and the future investment return assumption of the Market Value of assets 4.93%

Gmail

Willie DuPont <wdupont@villageofontonagon.org>

Water and Sewer Questions

3 messages

Jason Lindbeck <Jason.Lindbeck@ohm-advisors.com> Tue, Jul 22, 2025 at 4:05 PM
To: Willie DuPont <wdupont@villageofontonagon.org>

Willie,

I have a few questions about the water and sewer connection areas at the CTE building.

1. Would the village want to install a flushing hydrant on the watermain north of the Greenbriar Pebble Beach Drive intersection?
2. Is the village ok with valve adapters or would they prefer that gate valve boxes be set on bricks?
3. For the sanitary connection would the village rather have a wye installed with connections made to the existing main on either side, or would you rather see some kind of saddle tap or Kor-N-Tee connection to the main depending on the material?

Thanks,

JASON LINDBECK, PE
ENGINEER

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Willie DuPont <wdupont@villageofontonagon.org> Wed, Jul 23, 2025 at 9:02 AM
To: Jason Lindbeck <Jason.Lindbeck@ohm-advisors.com>

Hi Jason,

I have no idea about any of these. I'll pass your questions off to our crew and get back to you. Thanks!

Willie
[Quoted text hidden]

Jason Lindbeck <Jason.Lindbeck@ohm-advisors.com> Wed, Jul 23, 2025 at 9:06 AM
To: Willie DuPont <wdupont@villageofontonagon.org>

Thanks, a few more questions to pass on. I'm currently specifying American Flow Control series 2500 Gate valves that open counter clockwise and Minneapolis style curb stops or approved equals of either of these. Does the Village have any preference on gate valves or curb stops?

Thanks,

ABBREVIATIONS:

ADJ	ADJUST	R	RADIUS
APPROX	APPROXIMATELY	RES	RESET
ASPH	ASPHALT	RIM	TOP OF UTILITY/DRAINAGE STRUCTURE
B/BANK	BOTTOM OF BANK	ROW	RIGHT-OF-WAY
CONC	CONCRETE	SAN	SANITARY
CT	CURB TRANSITION	SP	SPRING WATER
C&G	CURB AND GUTTER	SQFT	SQUARE FEET
CVT	CITY, VILLAGE, TOWNSHIP	STM	STORM
DIA	DIAMETER	SYD	SQUARE YARD
DW	DOMESTIC WATER	TC	TOP OF CURB
EA	EDGE OF ASPHALT	TELE	TELEPHONE
ELEC	ELECTRIC	TP	TRAVERSE POINT
ELEV	ELEVATION	TS&M	TOPSOIL, SEED & MULCH
EX	EXISTING	TYP	TYPICAL
F/C	FACE OF CURB	T/BANK	TOP OF BANK
FF	FINISH FLOOR	UG	UNDER GROUND
FG	FINISHED GRADE	UNO	UNLESS NOTED OTHERWISE
FT	FEET	WEL	WELL LINES
HDCP	HANDICAP	W/	WELL LINE
INV	INVERT ELEVATION	WM	WATER MAIN
OB	OBSERVATION WELL	WTR	WATER
OBS	OBSERVED	YBT	YELLOW BENCH TIE
OH	OVERHEAD		
OT	OVER TOPPING	D_{50}	RIPRAP SIZE WHERE 50% OF STONES ARE LARGER
PROP	PROPOSED	D_{max}	MAX STONE SIZE/AVG DEPTH OF RIPRAP

GENERAL NOTES

1. CONTRACTOR SHALL SECURE ALL PERMITS AND POST ALL BONDS PRIOR TO CONSTRUCTION AND ENSURE THAT ALL REQUIRED PERMITS AND BONDS HAVE BEEN OBTAINED PRIOR TO CONSTRUCTION.
2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTING CORNERS WHEN WORKING WITHIN THE ROW OF THE VILLAGE OF ONTONAGON.
3. CONTRACTOR SHALL KEEP ALL PUBLIC STREETS ADJACENT TO THE SITE FREE OF CONSTRUCTION DEBRIS AND SEDIMENT. DUST SHALL BE CONTROLLED ON SITE AT ALL TIMES BY WATERING OR OTHER NECESSARY MEANS.
4. THE CONTRACTOR SHALL BE LIABLE FOR ANY DAMAGE TO STREETS, SIDEWALKS, OTHER STRUCTURES AND ADJACENT AREAS CAUSED BY DEMOLITION, HAULING, OR OTHER PERFORMANCE OF THE WORK. ANY DAMAGE CAUSED BY THE CONTRACTOR OPERATIONS SHALL BE REPAIRED AT NO COST TO THE OWNER.
5. THE CONTRACTOR SHALL TAKE ALL NECESSARY ACTIONS TO ENSURE WORKER SAFETY AND COMPLIANCE WITH MI-OSHA GUIDELINES.
6. CONTRACTOR SHALL FIELD VERIFY ALL DIMENSIONS PRIOR TO CONSTRUCTION. QUANTITIES AND DIMENSIONS SHOWN ON THE PLANS ARE PROVIDED FOR INFORMATION ONLY, CONTRACTOR SHALL FIELD VERIFY PRIOR TO CONSTRUCTION. ADJUST WORK AS REQUIRED TO MEET FIELD DIMENSIONS AT NO ADDITIONAL COST TO THE OWNER. DISCREPANCIES SHALL BE BROUGHT TO THE ATTENTION OF THE ENGINEER AS SOON AS POSSIBLE.
7. THE IMPROVEMENTS COVERED BY THESE PLANS SHALL BE DONE IN ACCORDANCE WITH THE PROPOSAL AND ACCOMPANYING SPECIFICATIONS FOR THIS PROJECT INCLUDING THE 2020 MDOT STANDARD SPECIFICATIONS FOR CONSTRUCTION, AASHTO'S 2018 POLICY ON GEOMETRIC DESIGN OF HIGHWAYS AND STREETS, THE 2011 MICHIGAN MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES AND THE VILLAGE OF ONTONAGON.
8. THE CONTRACTOR SHALL CONDUCT OPERATIONS IN SUCH A MANNER AS TO COMPLY WITH ALL FEDERAL, STATE, AND LOCAL CODES FOR NOISE LEVELS, HOURS OF OPERATION FOR CONSTRUCTION ACTIVITY, VIBRATIONS, OR ANY OTHER RESTRICTIONS. NO ADDITIONAL COMPENSATION WILL BE DUE TO THE CONTRACTOR FOR ANY WINTER PROTECTION MEASURES THAT MAY BE REQUIRED TO COMPLY WITH THE CONTRACT DOCUMENTS.
9. COORDINATION BY THE CONTRACTOR; NO ADDITIONAL COMPENSATION SHALL BE PAID TO THE CONTRACTOR FOR ANY DELAY OR INCONVENIENCE DUE TO MATERIAL SHORTAGES OR DELAYS DUE TO THE OPERATIONS OF SUCH OTHER PARTIES DOING WORK INDICATED OR SHOWN ON THE PLANS OR IN THE PROPOSAL OR FOR ANY DELAYS IN CONSTRUCTION DUE TO THE ENCOUNTERING OF EXISTING UTILITIES THAT MAY OR MAY NOT BE SHOWN ON THE PLANS.

UTILITY TRENCH

1. BEDDING UNDER THE UTILITY SHALL BE GRANULAR MATERIAL CLASS IIIA AND ANY UNDERCUT MATERIAL REPLACED WITH GRANULAR MATERIAL CLASS II. BACK FILLING SHALL BE IN ACCORDANCE TO THE CURRENT STANDARD SPECIFICATION.
2. BACK FILL FOR UTILITY TRENCHES ABOVE GRANULAR MATERIAL CLASS IIIA SHALL BE PLACED AS FOLLOWS:
   - 2.1. GRANULAR MATERIAL MDOT CLASS II SHALL BE USED TO BACKFILL TRENCHES UNDER PAVEMENT AND SHALL BE COMPACTED TO NOT LESS THAN 95% OF ITS MAXIMUM UNIT WEIGHT.
   - 2.2. GRANULAR MATERIAL MDOT CLASS II SHALL BE USED TO BACKFILL UTILITY TRENCHES OUTSIDE THE PAVEMENT BUT WITHIN THE 1:1 ZONE OF INFLUENCE AND SHALL BE COMPACTED TO NOT LESS THAN 95% OF ITS MAXIMUM UNIT WEIGHT.
   - 2.3. ACCEPTABLE MATERIAL EXCAVATED FROM THE UTILITY TRENCHES SHALL BE USED TO BACK FILL UTILITY TRENCHES OUTSIDE THE LIMITS OF THE 1:1 ZONE OF INFLUENCE AND COMPACTED TO NOT LESS THAN 90% OF ITS MAXIMUM UNIT WEIGHT.
3. GRANULAR MATERIAL CLASS I, II, IIA, IIAA, IIIA, OR DENSE-GRADED AGGREGATE 21A, 21AA, OR 22A MAY BE USED WHERE GRANULAR MATERIAL CLASS II IS SPECIFIED ON THE PLANS.

WATER SERVICE CONNECTION SEQUENCE

1. THE CONTRACTOR IS RESPONSIBLE FOR NOTIFYING RESIDENTS AND BUSINESS OWNERS OF WATER SHUT OFF AT LEAST 24 HOURS IN ADVANCE.
2. THE EXISTING WATER MAIN LEAD SHALL REMAIN IN THE GROUND UNLESS THE NEW LEAD MUST GO IN THE SAME TRENCH.
3. THE VILLAGE OF ONTONAGON WATER DEPARTMENT SHALL BE NOTIFIED IN WRITING OF ALL NON-COPPER SERVICE LEADS THAT ARE FOUND.
4. ALL STOP BOXES ARE TO BE LOCATED OUTSIDE DRIVES AND SIDEWALKS. WHERE POSSIBLE, THE CURB BOX SHALL BE PLACED AS SHOWN ON PLANS, OR APPROVED IN THE FIELD.
5. THE CONTRACTOR SHALL NOTIFY THE VILLAGE OF ONTONAGON WATER DEPARTMENT AT LEAST 24 HOURS PRIOR TO MAKING A CONNECTION TO THE VILLAGE WATER SYSTEM SO THE VILLAGE CAN INSPECT AND DOCUMENT THE CONNECTION.

UTILITY NOTES

1. THE CONTRACTOR SHALL PROTECT ALL EXISTING UTILITIES DURING CONSTRUCTION. THE CONTRACTOR SHALL VERIFY ALL UTILITY LOCATIONS PRIOR TO CONSTRUCTION BY CALLING MISS-DIG (811) AT LEAST 3 WORKING DAYS PRIOR TO EXCAVATION.
2. ALL UTILITIES DAMAGED DURING CONSTRUCTION SHALL BE REPAIRED WITH LIKE MATERIAL. THE EXACT LOCATION OF EXISTING UTILITIES SHALL BE LOCATED BY HAND DIGGING. REPAIR SHALL BE COMMENCED IMMEDIATELY UPON SERVICE INTERRUPTION AND COMPLETED WITHOUT DELAY REGARDLESS OF NORMAL WORKING HOURS, HOLIDAYS OR WEEKENDS.
3. THE UTILITY LOCATIONS ARE BASED ON FIELD OBSERVATIONS AND A CAREFUL REVIEW OF UTILITY RECORDS. HOWEVER, IT IS NOT POSSIBLE TO DETERMINE THE PRECISE SIZE, LOCATION, DEPTH, PRESSURE, OR ANY OTHER CHARACTERISTICS OF UNDERGROUND UTILITIES, TANKS OR SEPTIC FIELDS WITHOUT EXCAVATION. THEREFORE, WE CANNOT GUARANTEE THE ACCURACY OR COMPLETENESS OF THE BURIED UTILITY INFORMATION HEREON SHOWN. THE CONTRACTOR SHALL HIRE A PRIVATE UTILITY LOCATOR TO LOCATE UTILITIES ON SITE. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO VERIFY THESE UTILITY LOCATIONS PRIOR TO CONSTRUCTION AND MAKE EVERY EFFORT TO PROTECT AND/OR RELOCATE THEM AS REQUIRED. THE CONTRACTOR SHALL NOTIFY THE ENGINEER/SURVEYOR AS SOON AS POSSIBLE IN THE EVENT A DISCREPANCY IS FOUND.
5. THE CONTRACTOR SHALL NOTIFY THE VILLAGE OF ONTONAGON AT LEAST 24 HOURS PRIOR TO MAKING A CONNECTION TO THE VILLAGE WATER OR SANITARY SEWER SYSTEM SO THE VILLAGE CAN INSPECT AND DOCUMENT THE CONNECTION.

MERIT 4273 58TH ST, HOLLAND, MI 49423 CARRIE ALLEN 989-370-6559 CARRIEA@WESTERNTEL-COM.COM	COMMUNICATION
SEMCO 51732 US-41, CALUMET, MI 49913 CASEY HAINAULT 810-887-4148 CASEY.HAINAULT@SEMCOENERGY.COM	GAS
UPPCO 500 N WASHINGTON ST, ISHPEMING, MI 49849 SCOTT ROEHL 906-449-2014 SAROEHL@UPPCO.COM	ELECTRIC
VILLAGE OF ONTONAGON 315 QUARTZ ST, ONTONAGON, MI 49953 STEVE PRESS 906-884-2305	WATER/SEWER

EARTHWORK, GRADING & RESTORATION

1. THE CONTRACTOR SHALL RESTORE ALL ADJACENT AREAS UPON COMPLETION OF THE PROJECT.
2. ALL DISTURBED AREAS SHALL BE BROUGHT TO FINAL GRADE AND STABILIZED AS SOON AS POSSIBLE AFTER BEING DISTURBED. PERMANENT SOIL EROSION AND SEDIMENTATION CONTROL MEASURES SHALL BE INSTALLED WITHIN FIVE CALENDAR DAYS OF COMPLETING FINAL GRADING.
3. CONTRACTOR SHALL PLACE SALVAGED AND ADDITIONAL TOPSOIL, SEED AND MULCH ON ALL DISTURBED AREAS NOT UNDER PAVEMENT OR OTHERWISE LABELED, AS DIRECTED BY THE ENGINEER TO PROVIDE A MINIMUM 3" THICKNESS. SEED MIX DESIGN FOR ALL SLOPE RESTORATION SHALL BE MDOT THM PER TABLE 816-1 & 917-1 OF THE MICHIGAN DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS FOR CONSTRUCTION.
4. ALL FILL SHALL BE CLEAN INERT MATERIAL.
5. ALL EXCAVATIONS UNDER OR WITHIN 3 FEET OF PUBLIC PAVEMENT, EXISTING OR PROPOSED, SHALL BE BACKFILLED AND COMPACTED WITH SAND (MDOT CLASS II).
6. SURPLUS EXCAVATED MATERIAL MAY BE USED TO FLATTEN FILL SLOPES AS DIRECTED BY THE ENGINEER. ANY SURPLUS OR UNSUITABLE MATERIAL, INCLUDING PEAT EXCAVATION, UNABLE TO BE USED SHALL BECOME THE PROPERTY OF THE CONTRACTOR FOR DISPOSAL.
7. CONTRACTOR SHALL SUBMIT LOCATIONS OF MATERIAL STOCKPILES TO THE ENGINEER FOR APPROVAL. PROTECT ADJACENT AREAS WITH SILT FENCE AS REQUIRED.

REMOVAL

1. ALL TEMPORARY SOIL EROSION AND SEDIMENTATION CONTROL MEASURES SHALL BE IN PLACE PRIOR TO STARTING REMOVALS.
2. REMOVALS SHALL BE DONE AS SHOWN ON THE PLANS OR AS DIRECTED BY THE ENGINEER.
3. SAW CUTTING FOR PAVEMENT REMOVAL AS SHOWN ON THE PLANS OR AS DIRECTED BY THE ENGINEER SHALL BE TO THE DEPTH REQUIRED FOR NEAT REMOVAL OF PAVEMENT OR CONCRETE. DO NOT OVERCUT PAST ENDS OR CORNERS. REPAIR/RESTORE ALL DAMAGED AREAS.
4. SAW CUTTING DEPTH SHALL BE ADEQUATE TO PREVENT SPALLING, CHIPPING, OR DAMAGE TO EXISTING PAVEMENT EDGES LEFT IN PLACE AS DIRECTED.
5. ADDITIONAL WORK OUTSIDE OF THE LIMITS AS SHOWN ON THE PLAN SHALL BE SUBMITTED TO THE ENGINEER FOR APPROVAL PRIOR TO STARTING THE ADDITIONAL WORK.
6. MATERIALS REMOVED SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR AND BE PROPERLY DISPOSED OF AT AN OFF SITE LOCATION.

MAINTENANCE OF TRAFFIC

1. CONTRACTOR TO PROVIDE NECESSARY SIGNAGE, BARRICADES, AND OTHER DEVICES FOR PROTECTION OF THE PUBLIC AND CONSTRUCTION WORKERS PRIOR TO PERFORMING ANY WORK.
2. CONTRACTOR SHALL COORDINATE STAGING AND ACCESSIBILITY WITH OWNER.
3. TRAFFIC SHALL BE MAINTAINED IN ACCORDANCE WITH THE 2011 MICHIGAN MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES AND MDOT MAINTAINING TRAFFIC TYPICAL PLANS.

SOIL EROSION AND SEDIMENTATION CONTROL

1. SOIL EROSION AND SEDIMENTATION CONTROL SHALL BE IN ACCORDANCE WITH THE 2020 MICHIGAN DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATION FOR HIGHWAY CONSTRUCTION, AND THE CONTRACTOR SHALL COMPLY WITH LOCAL RULES AND REGULATIONS FOR SOIL EROSION AND SEDIMENTATION CONTROL.
2. ALL SOIL EROSION AND SEDIMENTATION CONTROLS SHALL BE IN ACCORDANCE WITH MDOT STANDARD PLAN R-96 SERIES.
3. THE CONTRACTOR SHALL EMPLOY A MICHIGAN DEPARTMENT OF ENVIRONMENT GREAT LAKES & ENERGY (EGLE) CERTIFIED STORM WATER OPERATOR ON ALL SITES WITH A DISTURBANCE OF FIVE OR MORE ACRES (PERMIT-BY-RULE). THE OPERATOR SHALL COMPLETE ALL INSPECTIONS AND REPORTS TO COMPLY WITH SESC PERMIT REQUIREMENTS. THE PROJECT COVERS APPROXIMATELY 0.5 ACRES.
4. THE CONTRACTOR SHALL CONDUCT HIS OPERATIONS IN SUCH A MANNER AS TO MINIMIZE THE AREAS LEFT BARREN DURING CONSTRUCTION AND TO DISTURB ONLY THOSE AREAS ABSOLUTELY REQUIRED FOR THE CONSTRUCTION OF THE PROJECT.
5. EROSION CONTROL ITEMS SHALL BE INSTALLED AND MAINTAINED ON A REGULAR BASIS AS DIRECTED BY THE ENGINEER AND SHALL BE REMOVED WHEN NO LONGER EFFECTIVE AS DETERMINED BY THE ENGINEER. TEMPORARY EROSION CONTROL MEASURES SHALL BE MAINTAINED UNTIL PERMANENT SOIL CONTROL IS IN PLACE AND STABILIZED. NO SEPARATE PAYMENT SHALL BE ALLOWED FOR EITHER MAINTENANCE OF REMOVAL OF THE EROSION CONTROL ITEMS.
6. THE CONTRACTOR SHALL REMOVE SEDIMENT COLLECTED IN CULVERTS AND SUMPS OF ALL DRAINAGE STRUCTURES IN THE VICINITY OF THE PROJECT WHEN SUCH SEDIMENT EXCEEDS ½ OF THE SUMP DEPTH OR CULVERT DIAMETER. THE ENGINEER WILL INSPECT CULVERTS, SUMPS, AND ALL SESC ITEMS AFTER STORM EVENTS AND DIRECT THE CONTRACTOR TO CLEAN OUT ALL CULVERTS, SUMPS, AND ALL SESC ITEMS. CLEANING PIPING AND SUMPS FOR SEDIMENTATION CONTROL SHALL NOT BE PAID FOR SEPARATELY. DEBRIS REMOVED SHALL BE DISPOSED OF IN ACCORDANCE WITH APPLICABLE REGULATIONS.
7. THE CONTRACTOR SHALL FOLLOW LOCAL RULES AND REGULATIONS FOR SOIL EROSION AND SEDIMENTATION CONTROL FOR ALL MATERIALS THAT ARE DISPOSED OF OFF THE PROJECT SITE.
8. IF THE PROJECT OR ANY CONSTRUCTION ACTIVITY IS STOPPED FOR ANY LENGTH OF TIME OTHER THEN THAT ENCOUNTERED IN A NORMAL WORK WEEK, EVERY PRECAUTION SHALL BE TAKEN TO PROTECT THE UNCOMPLETED WORK FROM EROSION, INCLUDING THE PLACEMENT OF RIP RAP, HAY BALES OR OTHER ACCEPTABLE TEMPORARY PRECAUTION.
9. THE CONTRACTOR SHALL SWEEP PAVED ROADS AND OTHER PAVED SURFACES DAILY, OR AS REQUESTED BY THE ENGINEER, TO REMOVE TRACKED SOIL AND DEBRIS.
10. THE CONTRACTOR SHALL INSTALL SILT FENCES AND ROCK FILTERS AS TEMPORARY EROSION AND SEDIMENTATION CONTROL IN DISTURBED AREAS AS REQUIRED AND AS SHOWN ON THE PLANS.
11. THE CONTRACTOR SHALL SUBMIT PROPOSED STOCK PILE AND SPOIL PILE LOCATIONS TO THE ENGINEER FOR APPROVAL PRIOR TO STOCKPILING MATERIAL ON SITE.
12. SPOIL PILES SHALL BE GRADED SO THAT THE SLOPES ARE NOT STEEPER THEN 3:1 AND SHALL BE SEEDED AND MULCHED.
13. SPOIL PILES SHALL HAVE SILT FENCE PLACED AT THE BASE OF THE SPOIL PILES TO RETAIN SOIL UNTIL VEGETATION IS ESTABLISHED.
14. THE CONTRACTOR SHALL BE RESPONSIBLE FOR SECURING ALL NECESSARY PERMITS FOR THE PROJECT INCLUDING THE SOIL EROSION AND SEDIMENTATION CONTROL PERMIT AS REQUIRED BY ONTONAGON COUNTY.

CONCRETE CONSTRUCTION

1. CONCRETE USED FOR SIDEWALK SHALL MEET THE REQUIREMENTS OF SECTION 1004 OF THE 2020 MDOT STANDARD SPECIFICATIONS FOR CONSTRUCTION AND SHALL BE MDOT GRADE 3500 WITH A MINIMUM CEMENT CONTENT OF 526 LB/CYD OR AS APPROVED BY THE ENGINEER.
2. CONCRETE SIDEWALKS SHALL BE CONSTRUCTED ACCORDING TO MDOT STANDARD DETAIL R-29 SERIES.
3. EXPANSION JOINTS WITH EXPANSION FILLER SHALL BE PLACED WHERE THE CONCRETE PAVEMENT ABUTS AN EXISTING PAVED SURFACE OR BUILDING OR AS DIRECTED BY THE ENGINEER.
4. PROPOSED SIDEWALK CUT JOINTS SHALL BE CONSTRUCTED TO DIVIDE THE SIDEWALK INTO APPROXIMATELY 25 SQUARE FOOT AREAS OR AS DIRECTED BY THE ENGINEER.
5. ALL SIDEWALKS AND BARRIER FREE RAMPS SHALL BE CONSTRUCTED WITH A MAXIMUM 1:48 CROSS-SLOPE AND A MAXIMUM 1:12 LONGITUDINAL SLOPE.
6. CONCRETE PLACEMENT AND PROTECTION CONFORMING TO ACI 117 301, 305R, 306.1, AND 308.1, CURRENT EDITIONS IS REQUIRED.

AGGREGATE SURFACE CONSTRUCTION

1. NEW AGGREGATE MATERIAL FOR ROAD AND TRAIL SURFACE SHALL MEET THE REQUIREMENTS OF SECTION 902 OF THE 2020 MDOT STANDARD SPECIFICATIONS FOR CONSTRUCTION AND SHALL BE MDOT CLASS 22A OR AS APPROVED BY THE ENGINEER.
2. AGGREGATE MATERIAL FOR ROAD AND TRAIL SURFACE SHALL BE CONSTRUCTED PER SECTION 306 OF THE 2020 MDOT STANDARD SPECIFICATIONS FOR CONSTRUCTION.

HMA CONSTRUCTION

1. HMA USED FOR PAVEMENT SHALL MEET THE REQUIREMENTS OF SECTION 501 OF THE 2020 MDOT STANDARD SPECIFICATIONS FOR CONSTRUCTION AND GRADE SHALL BE AS NOTED PER PLANS AND DETAILS OR AS APPROVED BY THE ENGINEER.
2. HMA PAVEMENT CONSTRUCTION SHALL BE DONE IN ACCORDANCE WITH SECTION 501 OF THE MDOT STANDARD SPECIFICATIONS FOR CONSTRUCTION.
3. HMA BOND COAT WILL NOT BE PAID FOR SEPARATELY BUT SHALL BE INCLUDED IN THE COST OF HMA PAVING.

WATER & SEWER UTILITY SYMBOLS

EXISTING

- SANITARY MANHOLE
- FIRE HYDRANT
- GATE VALVE AND BOX

PROPOSED

- CLEAN OUT
- GATE VALVE & BOX
- CURB STOP AND BOX

MISCELLANEOUS UTILITY SYMBOLS

EXISTING

- UTILITY POLE
- LIGHT POLE

UTILITY PATTERN

EXISTING

ELEC	ELECTRICAL *
6" (COMPANY) GAS	GAS\OIL
(COMPANY) CABLE/TEL	CABLE/TELEPHONE *
FIBER OPTIC	FIBER OPTIC *
12" WM	WATER
12" SAN	SANITARY
12" STM	STORM

PROPOSED

12"	SANITARY SEWER
12"	WATERMAIN
12"	WATERMAIN

*O.H. = OVERHEAD , U.G. = UNDERGROUND

ROW PATTERN

EXISTING

ROW	ROW
	SECTION
	PROPERTY/PARCEL

REMOVAL LEGEND

- SIDEWALK REMOVAL
- HMA SURFACE REMOVAL
- EXCAVATION, EARTH, MODIFIED

PROPOSED

- CONCRETE SIDEWALK
- ASPHALT PAVEMENT
- AGGREGATE SURFACE
- SLOPE RESTORATION

OHM

ARCHITECTS ENGINEERS PLANNERS

OHM-ADVISORS.COM

PRELIMINARY - NOT FOR CONSTRUCTION

ISSUED FOR: 90% DESIGN		2025/07/22
REVISION	DESCRIPTION	DATE

PROJECT NUMBER	PM
7267-24-0110	TW

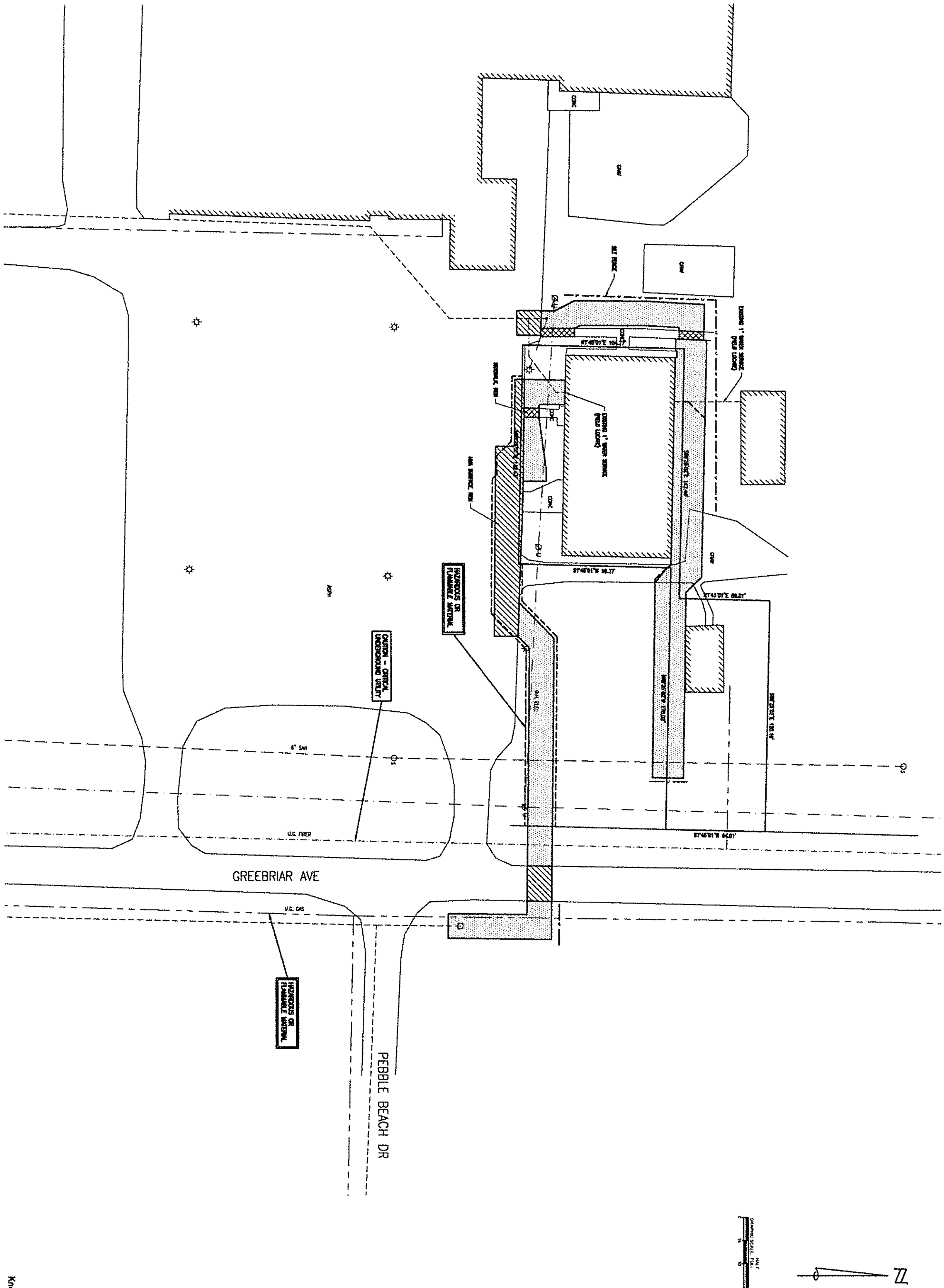
ONTONAGON CTE

ONTONAGON CTE UTILITY SEPARATION

701 Parker Ave, Ontonagon, MI 49953

NOTES & LEGEND

C-010



Know what's below. Call before you dig.

PROJECT NUMBER	PM	—
7267-24-0110	TW	—

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701 Parker Ave, Ontonagon, MI 49953

EXISTING CONDITIONS & REMOVAL PLAN

ISSUED FOR: 90% DESIGN		2025/07/22
REVISION	DESCRIPTION	DATE

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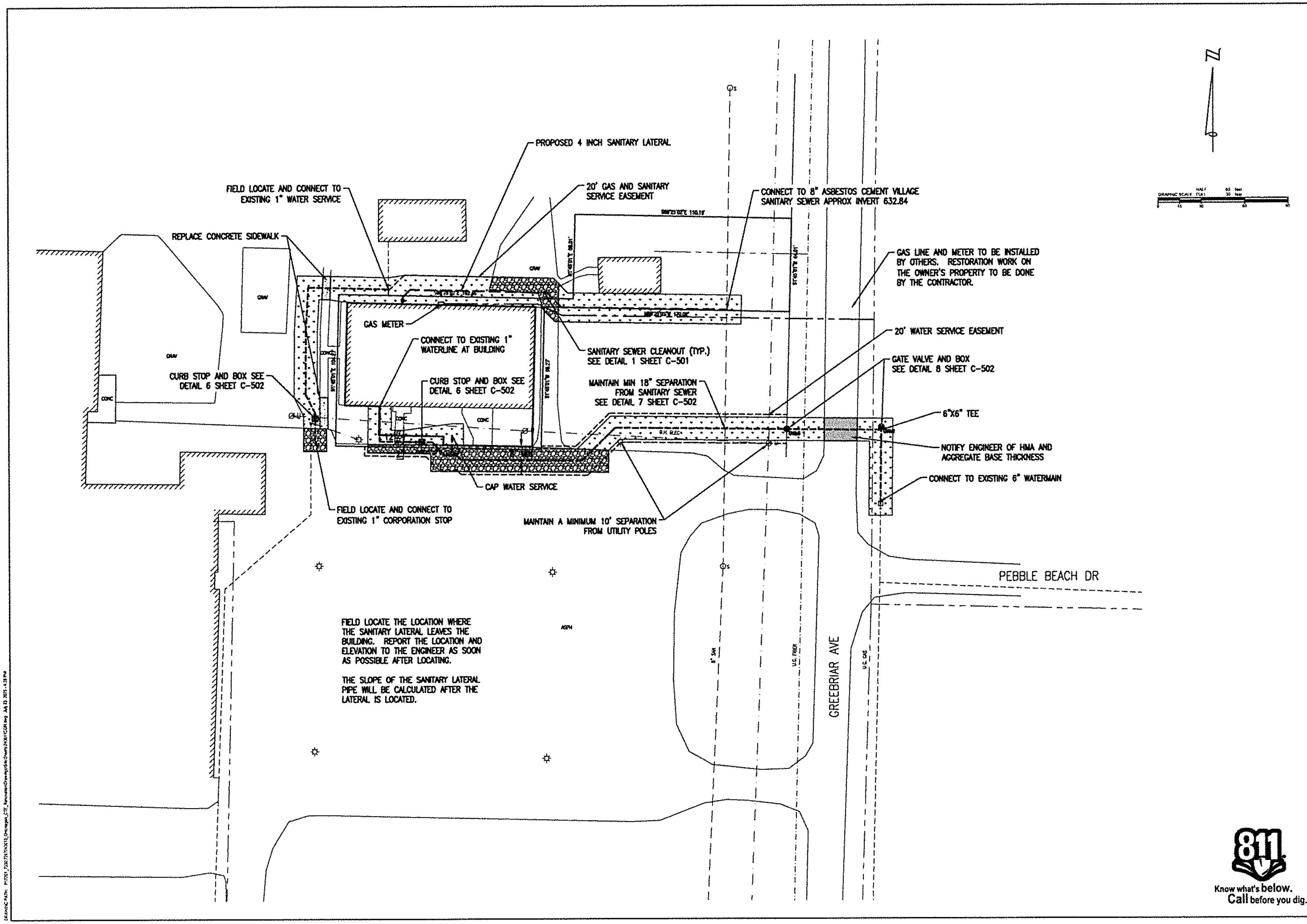
C-120



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OHM-ADVISORS.COM

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ISSUED FOR	90% DESIGN	2025/07/22
REVISION	DESCRIPTION	DATE

PROJECT NUMBER	PM	—
7267-24-0110	TW	—

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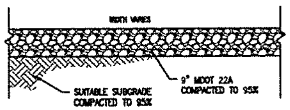
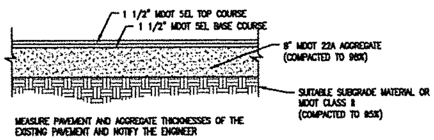
ONTONAGON CTE UTILITY SEPARATION
701 Parker Ave, Ontonagon, MI 49953
UTILITY PLAN

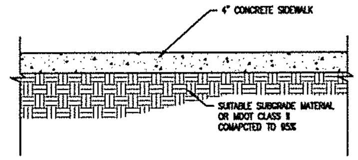
C-140



7 TYPICAL GRAVEL SECTION
NTS

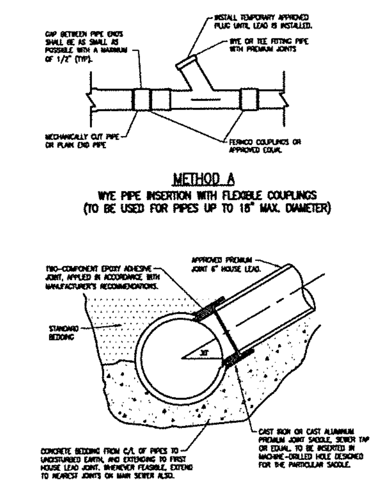


6 TYPICAL HMA PAVEMENT SECTION
NTS

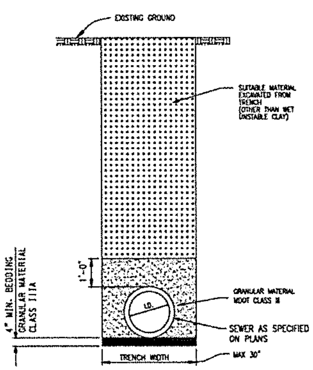


5 CONCRETE SIDEWALK SECTION
NTS

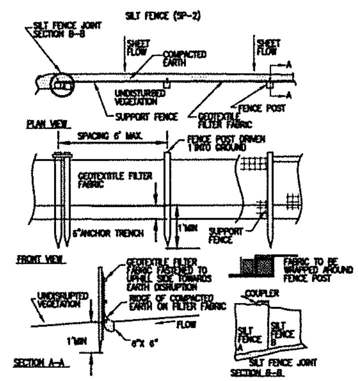
WYE CONNECTION METHODS



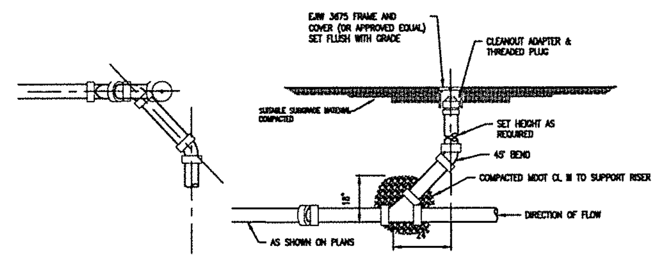
4 SANITARY SEWER CONNECTION
NTS



3 SEWER NOT UNDER ROADBED TRENCH
NTS



2 SILT FENCE
NO SCALE



1 GRAVITY CLEAN OUT
NTS

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ISSUED FOR	90% DESIGN	2025/07/22
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PROJECT NUMBER	PM	
7287-24-0110	TW	

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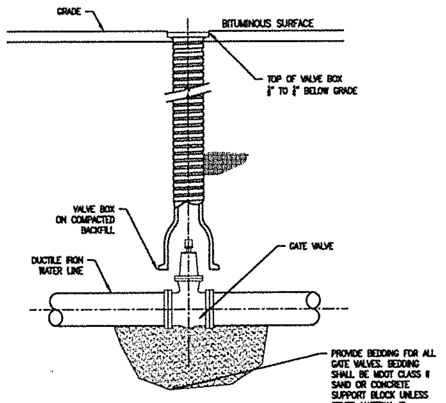
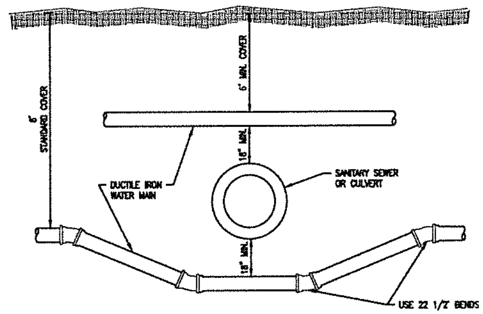
701 Parker Ave, Ontonagon, MI 49953
DETAILS

C-501

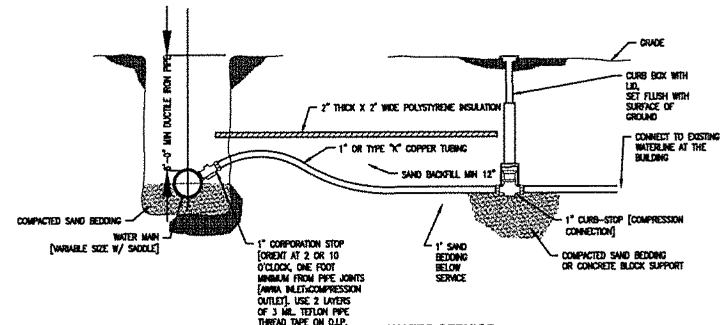
NOTES:
1. VALVE BOXES SHALL BE INSTALLED PLUMB.
2. CONTRACTOR SHALL REMOVE AND REINSTALL VALVE BOXES IF NOT PLUMB OR VALVE IS NOT ACCESSIBLE.



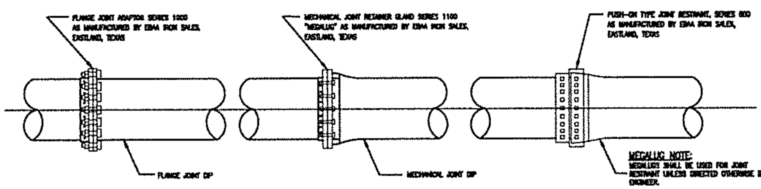
8 TYPICAL VALVE BOX DETAIL
NTS



7 SEWER OR CULVERT CROSSING
NTS

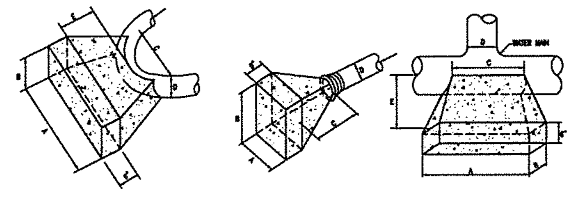


6 WATER SERVICE
NTS



JOINT NOTE:
1. ALL JOINTS TO BE RESTRAINED A MINIMUM OF 2 PIPE LENGTHS FROM ELBOWS OR FITTINGS PER MANUFACTURER RECOMMENDATIONS

5 JOINT RESTRAINT DETAIL
NTS



FOR 90' BENDS OR SMALLER

D	A	B	C	E MIN.
20"	8'	6.5'	3.5'	2.5'
16"	6'	4'	2.5'	2'
12"	4'	3'	2'	1.75'
10"	3'	3'	2'	1.75'
8"	3'	2'	2'	1.5'
6"	2'	1.5'	2'	1.25'

NOTE:
3000 PSI CONCRETE TO BE USED. THRUST BLOCK TO ABUT & REST AGAINST UNDISTURBED SOIL.

FOR PLUGS

D	A	B	C MIN.
20"	7'	5'	2.5'
16"	4'-10"	4'-10"	2'
12"	4'-4"	3'	1'-9"
10"	3'	2'	1'-6"
8"	2'-10"	2'-4"	1'-6"
6"	1'-8"	1'-8"	3"

FOR TEES

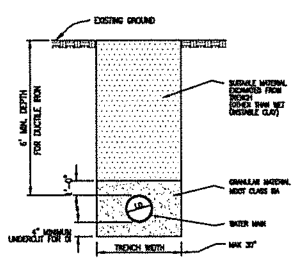
D	A	B	C	E MIN.
20"	6.5'	4.5'	3.5'	3'
16"	4'-8"	4'-8"	2.5'	2.75'
12"	4'	3'	2.5'	2.5'
10"	3'	2'	2'	2.25'
8"	2'-6"	2'	2'	2.25'
6"	2'	2'	2'	2.25'

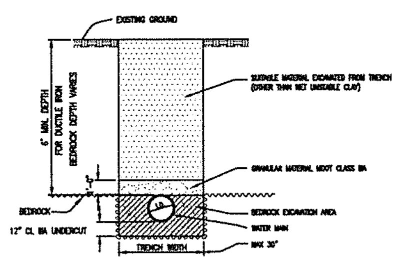
4 THRUST BLOCK DETAILS
NTS

MEGALUG NOTE:
MEGALUGS SHALL BE USED FOR JOINT RESTRAINT UNLESS DIRECTED OTHERWISE BY ENGINEER.

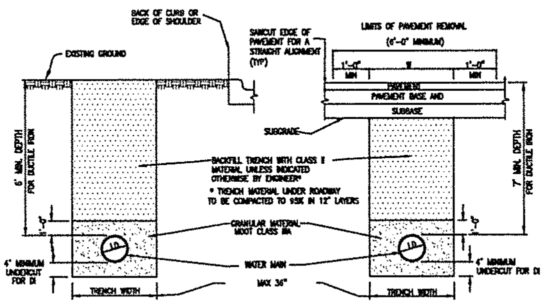
LENGTH OF RESTRAINT REQUIRED - FEET								DESIGN STRENGTH OF RESTRAINT REQUIRED (KIPS)	
PIPE DIA. \ DEF. ANGLE	22 1/2'	33 3/4'	45'	56 1/4'	67 1/2'	78 3/4'	90' OR GATE VALVE	45'	90' OR TEE
6"	3	6	11	16	23	29	37	2.0	5.0
8"	4	8	15	22	31	41	50	3.0	9.0
12"	6	13	22	33	45	59	73	6.0	20.0
16"	8	16	28	42	59	77	95	11.0	36.0

3 MEGALUG RESTRAINT - MECHANICAL JOINTS
NTS





2 WATER MAINS NOT UNDER ROADBED TRENCH A
NTS



1 WATER MAINS UNDER ROADBED OR WITHIN INFLUENCE OF ROADBED TRENCH B
NTS

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PRELIMINARY - NOT FOR CONSTRUCTION

ISSUED FOR	90% DESIGN	2025/07/22
REVISION	DESCRIPTION	DATE

PROJECT NUMBER	PM
7267-24-0110	TW

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ONTONAGON CTE UTILITY SEPARATION
701 Parker Ave, Ontonagon, MI 49953
DETAILS

C-502

GEI Consultants

July 21, 2025
Project No. 2502539

VIA EMAIL: wdupont@villageofontonagon.org

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

Re: Bid Award Recommendation
DPW Garage Floor Replacement Project
Ontonagon, Michigan

Dear Mr. DuPont:

We have completed our review of the bids for the DPW Garage Floor Replacement Project, which were received and opened July 11, 2025. The Contract is to be awarded based on the lowest reasonable and responsible Total Base Bid.

Five bids were received. A summary of the "as-read" bid amounts is provided below:

Table 1. Bid Summary

Bidder	Total Base Bid
D&E Critter Ranch	$ 47,500
Ruotsala Construction	$ 58,448
John Coponen Construction	$ 59,000
DP Construction	$ 73,188
Arrow Constructions	$ 85,601

Four out of the five bidders provided the required Bid Security. D&E Critter Ranch did not provide the required Bid Security and was disqualified from the bidding process. D&E Critter Ranch did not acknowledge Addendum #1. All other bidders acknowledged the Addendum. There were no other errors discovered upon review of the bids. We reviewed Ruotsala's bid with them. They did not have any questions and had a good understanding of the project scope.

Based upon our review, the apparent low Total Base Bid submitted by Ruotsala Construction, Inc. of Ironwood, Michigan is reasonable and responsible. Their bid amount should be sufficient to allow them to successfully complete this project. It is our recommendation that the Contract for the DPW Garage Floor Replacement Project be awarded to Ruotsala Construction Inc. for the Base Bid amount of $58,448.00.

If the Village concurs with our recommendation, please approve and sign the enclosed Notice of Award. The Contract Documents will be sent to Ruotsala Construction for execution and return to the Village for review and execution.

Enclosed with this letter, please find the Bid Tabulation and Ruotsala Construction's complete bid as submitted.

Closing

If you have any question or comments, please contact me at (269) 568-1688 or jreck@geiconsultants.com.

Sincerely,

GEI CONSULTANTS OF MICHIGAN, P.C.

John Reck
Project Manager

Robb Anderson, P.E.
Branch Manager

Attachments
Bid Tabulation
Ruotsala Bid
Notice of Award

cc: GEI File

GEI_Letter_Template_v2_2025_01_05
JRR/RAA:plw
B:\Working\VILLAGE OF ONTONAGON\2502539 Ontonagon DPW Garage Floor Replacement\07_BIDDING\Bid Award\2502539-DPW Floor_Bid_Award_Recomend_07-21-2025_DRAFT.docx

VILLAGE ONTONAGON
DPW FLOOR REPLACEMENT PROJECT
BID TABULATION
GEI Project #2502539

Item No.	Item Description	Estimated Quantity	Unit	D&E Critter Ranch Unit Price	D&E Critter Ranch Extension	Ruotsala Construction Unit Price	Ruotsala Construction Extension	John Coponen Construction Unit Price	John Coponen Construction Extension	DP Construction Unit Price	DP Construction Extension	Arrow Constructions Unit Price	Arrow Constructions Extension
R-0100	Interior/Exterior Concrete Slabs, Formwork, and Prep	1	LSUM	$ 47,500.00	$ 47,500.00	$ 58,448.00	$ 58,448.00	$ 59,000.00	$ 59,000.00	$ 73,188.00	$ 73,188.00	$ 85,601.00	$ 85,601.00
				TOTAL BASE BID ==>	$ 47,500	TOTAL BASE BID ==>	$ 58,448	TOTAL BASE BID ==>	$ 59,000	TOTAL BASE BID ==>	$ 73,188	TOTAL BASE BID ==>	$ 85,601

VILLAGE ONTONAGON
DPW FLOOR REPLACEMENT PROJECT
BASE BID SCHEDULE
GEI Project #2502539

BIDDER: Ruotsala Construction INC
(Insert Name)

Item No.	Item Description	Estimated Quantity	Unit	Unit Price	Extension
R-0100	Interior/Exterior Concrete Slabs, Formwork, and Prep	1	LSUM	$ 58,448	$ 58,448

TOTAL BASE BID ==> $ 58,448

BID FORM FOR CONSTRUCTION CONTRACT

The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

ARTICLE 1—OWNER AND BIDDER

This Bid is submitted to: **Village of Ontonagon, 315 Quartz Street, Ontonagon, MI 49953**

1.01 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

ARTICLE 2—ATTACHMENTS TO THIS BID

2.01 The following documents are submitted with and made a condition of this Bid:

- A. Required Bid security;
- B. List of Proposed Subcontractors; — N/A
- C. List of Proposed Suppliers;
- D. Evidence of authority to do business in the state of the Project; or a written covenant to obtain such authority within the time for acceptance of Bids;
- E. Contractor's license number as evidence of Bidder's State Contractor's License or a covenant by Bidder to obtain said license within the time for acceptance of Bids;
- F. ~~Required Bidder Qualification Statement with supporting data; and~~

ARTICLE 3—BASIS OF BID—LUMP SUM BID AND UNIT PRICES

3.01 *Unit Price Bids*

A. Bidder will perform the following Work at the indicated unit prices ***as stated in the attached Bid Form***:

~~Item No.~~	~~Description~~	~~Unit~~	~~Estimated Quantity~~	~~Bid Unit Price~~	~~Bid Amount~~
					$
					$
					$
					$
					$
~~Total of All Unit Price Bid Items~~					$

B. Bidder acknowledges that:

1. each Bid Unit Price includes an amount considered by Bidder to be adequate to cover Contractor's overhead and profit for each separately identified item, and

2. estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all Unit Price Work will be based on actual quantities, determined as provided in the Contract Documents.

ARTICLE 4—TIME OF COMPLETION

4.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before the dates or within the number of calendar days indicated in the Agreement.

4.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 5—BIDDER'S ACKNOWLEDGEMENTS: ACCEPTANCE PERIOD, INSTRUCTIONS, AND RECEIPT OF ADDENDA

5.01 *Bid Acceptance Period*

A. This Bid will remain subject to acceptance for **60** days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

5.02 *Instructions to Bidders*

A. Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security.

5.03 *Receipt of Addenda*

A. Bidder hereby acknowledges receipt of the following Addenda:

Addendum Number	Addendum Date	Signature
#1	July 9 2020	

ARTICLE 6—BIDDER'S REPRESENTATIONS AND CERTIFICATIONS

6.01 *Bidder's Representations*

A. In submitting this Bid, Bidder represents the following:

1. Bidder has examined and carefully studied the Bidding Documents, including Addenda.
2. Bidder has visited the Site, conducted a thorough visual examination of the Site and adjacent areas, and become familiar with the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
3. Bidder is familiar with all Laws and Regulations that may affect cost, progress, and performance of the Work.
4. Bidder has carefully studied the reports of explorations and tests of subsurface conditions at or adjacent to the Site and the drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the

Supplementary Conditions, with respect to the Technical Data in such reports and drawings.

5. Bidder has carefully studied the reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, with respect to Technical Data in such reports and drawings.

6. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and the Technical Data identified in the Supplementary Conditions or by definition, with respect to the effect of such information, observations, and Technical Data on (a) the cost, progress, and performance of the Work; (b) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder, if selected as Contractor; and (c) Bidder's (Contractor's) safety precautions and programs.

7. Based on the information and observations referred to in the preceding paragraph, Bidder agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.

8. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.

9. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and of discrepancies between Site conditions and the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.

10. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

11. The submission of this Bid constitutes an incontrovertible representation by Bidder that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

6.02 *Bidder's Certifications*

A. The Bidder certifies the following:

1. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation.

2. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid.

3. Bidder has not solicited or induced any individual or entity to refrain from bidding.

4. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 8.02.A:

   a. Corrupt practice means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process.

b. Fraudulent practice means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition.

c. Collusive practice means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels.

d. Coercive practice means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

BIDDER hereby submits this Bid as set forth above:

Bidder: Ruotsala Construction, INC.
(typed or printed name of organization)

By: [signature]
(individual's signature)

Name: Chris Boyd
(typed or printed)

Title: V.P.
(typed or printed)

Date: July 11th 2025
(typed or printed)

If Bidder is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.

Attest: Dorinda Buerger
(individual's signature)

Name: Dorinda Buerger
(typed or printed)

Title: Clerk
(typed or printed)

Date: July 11th 2025
(typed or printed)

Address for giving notices: E5299 Hannu Rd.
IRONWOOD, MICHIGAN 49938

Bidder's Contact:

Name: Chris Boyd
(typed or printed)

Title: V.P.
(typed or printed)

Phone: 906-932-4314

Email: Cboyd@ruotsalaconcrete.com

Address:
E5299 Hannu Road
Ironw

Bidder's Contractor License No.: (if applicable) 262300360

Bidder's Dun and Bradstreet (DUNS) No.: 10-058-1177 was UEI-G9UCD311W4U

Bidder's Tax Identification No.: 85-4145543

Bid Bond

AIA® Document A310™ – 2010

Bid Bond No. SEL04023

CONTRACTOR:
(Name, legal status and address)
RUOTSALA CONSTRUCTION, INC.
E5299 Hannu Rd
Ironwood, MI 49938

SURETY:
(Name, legal status and principal place of business)
Selective Insurance Company Of America
40 Wantage Avenue
Branchville, NJ 07890

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:
(Name, legal status and address)
Village of Ontonagon
315 Quartz St
Ontonagon, MI 49953

BOND AMOUNT: Five Percent of the Bid Amount (5.00% of Bid Amount)

PROJECT:
(Name, location or address, and Project number, if any)
DPW Garage Floor Replacement; Project#: 2502539

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 8th day of July, 2025.

Dorinda Buerger
(Witness) Clerk

RUOTSALA CONSTRUCTION, INC.
(Principal) *(Seal)*

(Title) V.P.

(Witness) Alayna Hammer

Selective Insurance Company Of America
(Surety) *(Seal)*

(Title) Connie Smith, Attorney-in-fact

SELECTIVE
INSURANCE®

Selective Insurance Company of America
40 Wantage Avenue
Branchville, New Jersey 07890
973-948-3000

BondNo.B 1336986

POWER OF ATTORNEY

SELECTIVE INSURANCE COMPANY OF AMERICA, a New Jersey corporation having its principal office at 40 Wantage Avenue, in Branchville, State of New Jersey ("SICA"), pursuant to Article VII, Section 1 of its By-Laws, which state in pertinent part:

> The Chairman of the Board, President, Chief Executive Officer, any Executive Vice President, any Senior Vice President or any Corporate Secretary may, from time to time, appoint attorneys in fact, and agents to act for and on behalf of the Corporation and they may give such appointee such authority, as his/her certificate of authority may prescribe, to sign with the Corporation's name and seal with the Corporation's seal, bonds, recognizances, contracts of indemnity and other writings obligatory in the nature of a bond, recognizance or conditional undertaking, and any of said Officers may, at any time, remove any such appointee and revoke the power and authority given him/her.

does hereby appoint: **Connie Smith**

, its true and lawful attorney(s)-in-fact, full authority to execute on SICA's behalf fidelity and surety bonds or undertakings and other documents of a similar character, including but not limited to Proposal Bonds, Letters of Surety, and Consents of Surety, issued by SICA in the course of its business, and to bind SICA thereby as fully as if such instruments had been duly executed by SICA's regularly elected officers at its principal office, in amounts or penalties not exceeding the sum of: **Fifteen Million Dollars ($15,000,000.00)** . This certifies that this Power of Attorney is in full force and effect as of the date of said fidelity and surety bonds or undertakings and other documents of a similar character, including but not limited to Proposal Bonds, Letters of Surety, and Consents of Surety.

Signed this **8th** day of **July** , **2025**

SELECTIVE INSURANCE COMPANY OF AMERICA

By: [signature]
Brian C. Sarisky
Its SVP, Chief Underwriting Officer, Commercial Lines

SELECTIVE INSURANCE COMPANY OF AMERICA CORPORATE SEAL 1926 NEW JERSEY

CERTIFIED COPY

STATE OF NEW JERSEY :
:ss. **Branchville**
COUNTY OF SUSSEX :

On this **8th** day of **July** , **2025** before me, the undersigned officer, personally appeared Brian C. Sarisky, who acknowledged himself to be the Sr. Vice President of SICA, and that he, as such Sr. Vice President, being authorized so to do, executed the foregoing instrument for the purposes therein contained, by signing the name of the corporation by himself as Sr. Vice President and that the same was his free act and deed and the free act and deed of SICA.

CHRISTINE MARIE LAWSON
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES APRIL 15, 2029
COMMISSION: #2312039

Christine Marie Lawson
Notary Public

CHRISTINE MARIE LAWSON B 1336986 NOTARY PUBLIC NEW JERSEY

The power of attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of SICA at a meeting duly called and held on the 6th of February 1987, to wit:

"RESOLVED, the Board of Directors of Selective Insurance Company of America authorizes and approves the use of a facsimile corporate seal, facsimile signatures of corporate officers and notarial acknowledgements thereof on powers of attorney for the execution of bonds, recognizances, contracts of indemnity and other writing obligatory in the nature of a bond, recognizance or conditional undertaking."

CERTIFICATION

I do hereby certify as SICA's Corporate Secretary that the foregoing extract of SICA's By-Laws and Resolution are still in force and effect and this Power of Attorney issued pursuant to and in accordance with the By-Laws is valid.

Signed this **8th** day of **July** , **2025**.

[signature]
Michael H. Lanza, SICA Corporate Secretary

SELECTIVE INSURANCE COMPANY OF AMERICA CORPORATE SEAL 1926 NEW JERSEY

Important Notice: If the bond number embedded within the Notary Seal does not match the number in the upper right-hand corner of this Power of Attorney, contact us at 973-948-3000.

B91 (5-25)

LIST OF SUPPLIERS

NAME	WORK TO BE PERFORMED	VALUE
1. Nokles Lakes (TBD)	Ready Mix	28k
2.		
3.		
4.		
5.		

NOTICE OF AWARD

Date of Issuance:			
Owner:	**Village of Ontonagon**	Owner's Project No.:	
Engineer:	**GEI Consultants of Michigan, P.C.**	Engineer's Project No.:	**2502539**
Project:	**DPW Garage Floor Replacement Project**		
Contract Name:	**DPW Garage Floor Replacement Project**		
Bidder:	**Ruotsala Construction Inc.**		
Bidder's Address:	**E5299 Hannu Road, Ironwood, MI 49938**		

You are notified that Owner has accepted your Bid dated **July 11,2025** for the above Contract, and that you are the Successful Bidder and are awarded a Contract for:

DPW Garage Floor Replacement Project

The Contract Price of the awarded Contract is **$58,448.00**. Contract Price is subject to adjustment based on the provisions of the Contract, including but not limited to those governing changes, Unit Price Work, and Work performed on a cost-plus-fee basis, as applicable.

Two (2) unexecuted counterparts of the Agreement accompany this Notice of Award, and one copy of the Contract Documents accompanies this Notice of Award, or has been transmitted or made available to Bidder electronically.

☒ Drawings will be delivered separately from the other Contract Documents.

You must comply with the following conditions precedent within 15 days of the date of receipt of this Notice of Award:

1. Deliver to Owner **two (2)** counterparts of the Agreement, signed by Bidder (as Contractor).
2. Other conditions precedent (if any): **N/A**

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within 10 days after you comply with the above conditions, Owner will return to you one fully signed counterpart of the Agreement, together with any additional copies of the Contract Documents as indicated in Paragraph 2.02 of the General Conditions.

Owner:	**Village of Ontonagon**
By *(signature)*:	____________________
Name *(printed)*:	***William DuPont***
Title:	***Village Manager***

Copy: Engineer

APPLICATION FOR PAYMENT

To:
Village of Ontonagon
315 Quartz Street
Ontonagon, MI 49953

PROJECT:
2304328
ONTONAGON SRF WASTEWATER IMPROVEMENTS PROJECT

Application No.:	Application Date:	Period To:	Contract Date:
6	JUL 21,2025	JUL 21,2025	JUL 30,2024

Project Nos: 2304328

Distribution List: ☒ Owner ☒ Architect ☒ Contractor ☐ Construction Mgr ☐ Field ☐ Other

From Contractor:
Ruotsala Construction Inc
E5299 Hannu Road
Ironwood, MI 49938

VIA ARCHITECT:
GEI
990 Lalley Road
|
Iron River, MI 49935

CONTRACT FOR:

Contractor's Application for Payment

Application is made for payment as shown below, with attached Continuation Sheet.

1. Original Contract Amount:		$ 7,031,683.00
2. Net of Change Orders:		$ -803,711.00
3. Net Amount of Contract:		$ 6,227,972.00
4. Total Completed & Stored to Date:		$ 3,706,520.88
5. Retainage Summary:		
a. 5.00 % of Completed Work	$ 185,326.04	
b. 0.00 % of Stored Material	$ 0.00	
Total Retainage:	$ 185,326.04	
6. Total Completed Less Retainage:		$ 3,521,194.84
7. Less Previous Applications:		$ 2,613,666.30
8. Current Payment Due, This Application:		$ 907,528.54
9. Contract Balance (Including Retainage):		$ 2,706,777.16

CHANGE ORDER Activity	Additions	Subtractions
Total previously approved:	0.00	-803,711.00
Total approved this Month:	0.00	0.00
Sub Totals:	0.00	-803,711.00
NET of Change Orders:	-803,711.00	

CONTRACTOR'S CERTIFICATION:

The Contractor's signature here certifies that, to the best of their knowledge, this document accurately reflects the work completed in this Application for Payment. The Contractor also certifies that all payments have been made for work on previous Applications for Payment and also that the Current Payment is Due.

(Authorizing Signature)
Ruotsala Construction Inc Chris Boyd

Date: JUL 21,2025
State Authorized: Michigan
County of: Gogebic
Subscribed and sworn to before me this 21 day of July 2025
Notary Public: Dorinda Buerger
My Commission expires: 01/22/25

DORINDA BUERGER
Notary Public - State of Michigan
County of Gogebic
My Commission Expires Jan 22, 2028
Acting in the County of Gogebic

ARCHITECT'S CERTIFICATION:

The Architect's signature here certifies that, based on their own observations, the Contract Documents and the information contained herein, this document accurately reflects the work completed in this Application for Payment.
The Architect also certifies the Contractor is entitled to the amount certified for payment.

AMOUNT CERTIFIED:

(Architects Signature) Date: 07/23/2025

APPLICATION FOR PAYMENT - CONTINUATION SHEET - UNIT PRICING

CAP703up

TO:
Village of Ontonagon
315 Quartz Street
Ontonagon, MI 49953

FROM:
Ruotsala Construction Inc
E5299 Hannu Road
Ironwood, MI 49938

PROJECT
2304328
ONTONAGON SRF WASTEWATER
IMPROVEMENTS PROJECT

Application No.: 6
Application Date: JUL 21,2025
Period To: JUL 21,2025
Contract Date: JUL 30,2024
Architects Project#:
2304328

Orig EST Quan	Unit Rev	Rev Quan	Orig Contr Amt	ITEM NO.	ITEMS / Description	UNIT PRICE	Work done in past month QUANTITY	Work done in past month AMOUNT	Estimate to Date QUANTITY	Estimate to Date AMOUNT	% Comp	Retainage
1.00		0.00	270,000.00	1	M-0110 Mobilization	270,000.00	0.00	0.00	1.00	270,000.00	100	13,500.00
1.00		0.00	125,000.00	2	M-0210 Contractor Staking	125,000.00	0.00	0.00	1.00	125,000.00	100	6,250.00
1.00		0.00	50,000.00	3	M-0320 Maintaing Traffic	50,000.00	0.00	0.00	1.00	50,000.00	100	2,500.00
50.00		0.00	25,000.00	4	M-0410 Utility Exploration	500.00	12.00	6,000.00	70.00	35,000.00	140	1,750.00
1.00		0.00	20,000.00	5	M-0510 Soil Erosion/Sed	20,000.00	0.00	0.00	0.00	0.00	0	0.00
70.00		0.00	24,500.00	6	M-0520 Site Stormwater Oper.	350.00	0.00	0.00	0.00	0.00	0	0.00
15.00		0.00	10,500.00	7	M-0610 Utility Pole Bracing	700.00	0.00	0.00	2.00	1,400.00	13	70.00
1.00		0.00	25,000.00	8	M-0810 Dir. Bore Mob/Demo	25,000.00	0.00	0.00	1.00	25,000.00	100	1,250.00
1.00		0.00	25,000.00	9	M-0811 UV Cure Mob/Demob.	25,000.00	0.00	0.00	0.33	8,250.00	33	412.50
1.00		0.00	18,500.00	10	M-1110 Pre Con Video	18,500.00	0.00	0.00	0.00	0.00	0	0.00
150.00		0.00	26,250.00	11	D-0110 12" C76-IV RCP Storm	175.00	0.00	0.00	108.00	18,900.00	72	945.00
1.00		0.00	3,000.00	12	D-0150 12" ClassC76-IV End Sec	3,000.00	0.00	0.00	1.00	3,000.00	100	150.00
40.00		0.00	3,400.00	13	D-0310 6" SDR 26 Storm Main	85.00	0.00	0.00	40.00	3,400.00	100	170.00
260.00		0.00	39,000.00	14	D-0310 10" SDR 26 Storm Main	150.00	0.00	0.00	229.00	34,350.00	88	1,717.50
280.00		0.00	49,000.00	15	D-0410 12" CMP Storm	175.00	30.00	5,250.00	342.00	59,850.00	122	2,992.50
14.00		0.00	11,200.00	16	D-0510 12" CMP Storm End Sec	800.00	2.00	1,600.00	8.00	6,400.00	57	320.00
5.00		0.00	22,500.00	17	D-0610 2' DiaStructure (0-8')	4,500.00	0.00	0.00	3.00	13,500.00	60	675.00
4.00		0.00	10,000.00	18	D-0920 Con to Extg Storm Sew	2,500.00	0.00	0.00	4.00	10,000.00	100	500.00
1.00		0.00	1,200.00	19	D-0930 Connect to Ex. CB Lead	1,200.00	0.00	0.00	1.00	1,200.00	100	60.00
1.00		0.00	4,500.00	20	D-1000 Rem Catch Basin N.Steel	4,500.00	1.00	4,500.00	1.00	4,500.00	100	225.00
1,300.00		0.00	32,500.00	21	R-0110 Rem.Conc Sidewalk/Ramp	25.00	0.00	0.00	829.00	20,725.00	64	1,036.25
260.00		0.00	5,200.00	22	R-0120 Rem Curb/Gutter	20.00	0.00	0.00	34.00	680.00	13	34.00
5.00		0.00	2,500.00	23	R-0135 Rem Tree Stump>12" Dia	500.00	0.00	0.00	5.00	2,500.00	100	125.00
0.20		0.00	1,000.00	24	R-0140 Site Clear and Grub	5,000.00	0.00	0.00	0.20	1,000.00	100	50.00
10,500.00		0.00	105,000.00	25	R-0220 Sand Subbase 12"	10.00	0.00	0.00	7,188.78	71,887.80	68	3,594.39
			909,750.00					17,350.00		766,542.80		38,327.14

APPLICATION FOR PAYMENT - CONTINUATION SHEET - UNIT PRICING **CAP703up**

TO:
Village of Ontonagon
315 Quartz Street
Ontonagon, MI 49953

FROM:
Ruotsala Construction Inc
E5299 Hannu Road
Ironwood, MI 49938

PROJECT
2304328
ONTONAGON SRF WASTEWATER
IMPROVEMENTS PROJECT

Application No.: 6
Application Date: JUL 21,2025
Period To: JUL 21,2025
Contract Date: JUL 30,2024
Architects Project#:
2304328

Orig EST Quan	Unit Rev	Rev Quan	Orig Contr Amt	ITEM NO.	ITEMS / Description	UNIT PRICE	Work done in past month		Estimate to Date		% Comp	Retainage
							QUANTITY	AMOUNT	QUANTITY	AMOUNT		
10,500.00		0.00	126,000.00	26	R-0320 Agg Base 8"	12.00	0.00	0.00	9,391.99	112,703.88	89	5,635.19
3,000.00		0.00	150,000.00	27	R-0400 Eath Exc	50.00	0.00	0.00	1,692.00	84,600.00	56	4,230.00
3,000.00		0.00	105,000.00	28	R-0420 Imported Sand Backfill	35.00	0.00	0.00	1,170.00	40,950.00	39	2,047.50
800.00		0.00	120,000.00	29	R-0710 MDOT 4E-Leveling Course	150.00	0.00	0.00	791.50	118,725.00	99	5,936.25
770.00		0.00	134,750.00	30	R-0720 MDOT 5E Top Course	175.00	0.00	0.00	745.00	130,375.00	97	6,518.75
200.00		0.00	50,000.00	31	R-0740 2" Bit MDOT 4EL	250.00	0.00	0.00	111.00	27,750.00	56	1,387.50
600.00		0.00	6,000.00	32	R-0810 Gravel Aproach 23A 6"	10.00	113.00	1,130.00	118.00	1,180.00	20	59.00
300.00		0.00	7,500.00	33	R-0910 Concrete Sidewalk	25.00	0.00	0.00	0.00	0.00	0	0.00
900.00		0.00	31,500.00	34	R-0930 Concrete Aproach 6"	35.00	0.00	0.00	195.00	6,825.00	22	341.25
260.00		0.00	20,800.00	35	R-0940 Concrete Curb/Gutter	80.00	0.00	0.00	34.00	2,720.00	13	136.00
10,500.00		0.00	210,000.00	36	R-1095 Pavement Removal	20.00	0.00	0.00	7,970.75	159,415.00	76	7,970.75
1.00		0.00	12,000.00	37	R-1100 Pavement Markings	12,000.00	0.00	0.00	0.00	0.00	0	0.00
36.00		0.00	90,000.00	38	R-1200 Adjust Structure Cover	2,500.00	1.00	2,500.00	23.00	57,500.00	64	2,875.00
2,500.00		0.00	17,500.00	39	R-1225 Landscape Restoration	7.00	432.00	3,024.00	2,999.00	20,993.00	120	1,049.65
4.00		0.00	14,000.00	40	R-1250 Septic Tank Removal	3,500.00	0.00	0.00	0.00	0.00	0	0.00
4.00		0.00	20,000.00	41	R-1300 Septoc Tank Restoration	5,000.00	0.00	0.00	0.00	0.00	0	0.00
3,260.00		0.00	489,000.00	42	S-0110 8" SDR26 San Sewer	150.00	161.00	24,150.00	3,401.50	510,225.00	104	25,511.25
350.00		0.00	68,250.00	43	S-0120 10" SDR26 San Sewer	195.00	24.00	4,680.00	354.00	69,030.00	101	3,451.50
410.00		0.00	102,500.00	44	S-0130 12" SDR26 San Sewer	250.00	44.00	11,000.00	111.00	27,750.00	27	1,387.50
20.00		0.00	7,000.00	45	S-0150 18" SDR25 San Sewer	350.00	13.00	4,550.00	20.00	7,000.00	100	350.00
60.00		0.00	5,700.00	46	S-0215 4" D.I. San Forcemain	95.00	15.00	1,425.00	47.00	4,465.00	78	223.25
60.00		0.00	5,700.00	47	S-0225 8" D.I. San Forcemain	95.00	20.00	1,900.00	20.00	1,900.00	33	95.00
350.00		0.00	26,250.00	48	S-0310 Dir Bore 2"SDR11 San	75.00	0.00	0.00	350.00	26,250.00	100	1,312.50
10.00		0.00	1,000.00	49	S-0410 4:"SDR26 San Lat	100.00	34.00	3,400.00	34.00	3,400.00	340	170.00
620.00		0.00	93,000.00	50	S-0420 6" SDR26 San Lat	150.00	35.00	5,250.00	544.50	81,675.00	88	4,083.75
			2,823,200.00					80,359.00		2,261,974.68		113,098.73

APPLICATION FOR PAYMENT - CONTINUATION SHEET - UNIT PRICING

CAP703up

Application No.: 6
Application Date: JUL 21,2025
Period To: JUL 21,2025
Contract Date: JUL 30,2024
Architects Project#: 2304328

TO:
Village of Ontonagon
315 Quartz Street
Ontonagon, MI 49953

FROM:
Ruotsala Construction Inc
E5299 Hannu Road
Ironwood, MI 49938

PROJECT
2304328
ONTONAGON SRF WASTEWATER
IMPROVEMENTS PROJECT

Orig EST Quan	Unit Rev	Rev Quan	Orig Contr Amt	ITEM NO.	ITEMS / Description	UNIT PRICE	Work done in past month QUANTITY	Work done in past month AMOUNT	Estimate to Date QUANTITY	Estimate to Date AMOUNT	% Comp	Retainage
18.00		0.00	9,000.00	51	S-0515 8"x6" Wye	500.00	9.00	4,500.00	32.00	16,000.00	178	800.00
1.00		0.00	750.00	52	S-0540 10"x6" Wye	750.00	1.00	750.00	2.00	1,500.00	200	75.00
5.00		0.00	6,000.00	53	S-0560 12"x6" Wye	1,200.00	0.00	0.00	0.00	0.00	0	0.00
17.00		0.00	144,500.00	54	S-0710 4' Dia MH	8,500.00	14.00	119,000.00	32.00	272,000.00	188	13,600.00
22.00		0.00	14,300.00	55	S-0810 Add'l Depth over 4' MH	650.00	13.80	8,970.00	29.80	19,370.00	135	968.50
17.00		0.00	34,000.00	56	S-0910 Drainage Struc Cover	2,000.00	17.00	34,000.00	32.00	64,000.00	188	3,200.00
29.00		0.00	26,100.00	57	S-1010 Con,to Exg San Sew. Lat	900.00	16.00	14,400.00	35.00	31,500.00	121	1,575.00
15.00		0.00	37,500.00	58	S-1020 Con,to Exg San Sew Main	2,500.00	36.00	90,000.00	42.00	105,000.00	280	5,250.00
2.00		0.00	1,600.00	59	S-1030 Cont to Exg. San Sew FM	800.00	2.00	1,600.00	2.00	1,600.00	100	80.00
21.00		0.00	31,500.00	60	S-1040 Cont to Exg San Sew MH	1,500.00	2.00	3,000.00	16.00	24,000.00	76	1,200.00
3.00		0.00	7,500.00	61	S-1110 Rem Exg MH	2,500.00	12.00	30,000.00	14.00	35,000.00	467	1,750.00
10.00		0.00	7,000.00	62	S-1120 Sewer Bulkhead	700.00	16.00	11,200.00	29.00	20,300.00	290	1,015.00
1,000.00		0.00	40,000.00	63	S-130 Trench Undercut/Backfill	40.00	0.00	0.00	690.00	27,600.00	69	1,380.00
6.00		0.00	5,100.00	64	S-1150 Sewer Bulkhead CSO Loc	850.00	0.00	0.00	6.00	5,100.00	100	255.00
4,100.00		0.00	20,500.00	65	S-1220 Post-Con San Sewr Telev	5.00	0.00	0.00	0.00	0.00	0	0.00
1.00		0.00	35,000.00	66	S-1300 Dewatering	35,000.00	0.00	0.00	1.00	35,000.00	100	1,750.00
6,100.00		0.00	469,700.00	67	SR-0155 8" CIPP	77.00	2,624.60	202,094.20	2,905.60	223,731.20	48	11,186.56
4,500.00		0.00	373,500.00	68	SR-0160 10" CIPP	83.00	0.00	0.00	163.00	13,529.00	4	676.45
3,000.00		0.00	168,000.00	69	12" CIPP	56.00	0.00	0.00	178.00	9,968.00	6	498.40
1,600.00		0.00	164,800.00	70	SR-0170 15" CIPP	103.00	0.00	0.00	48.00	4,944.00	3	247.20
100.00		0.00	14,200.00	71	SR-0175 18" CIPP	142.00	0.00	0.00	2.00	284.00	2	14.20
420.00		0.00	86,100.00	72	SR-0180 24" CIPP	205.00	0.00	0.00	5.00	1,025.00	1	51.25
66.00		0.00	429,000.00	73	SR-0205 Spot Repair Street	6,500.00	1.00	6,500.00	9.00	58,500.00	14	2,925.00
9.00		0.00	54,000.00	74	SR-0210 Spot repair Offroad	6,000.00	5.00	30,000.00	8.00	48,000.00	89	2,400.00
290.00		0.00	207,060.00	75	SR-0750 Rehab Sewer MH	714.00	0.00	0.00	0.00	0.00	0	0.00
			5,209,910.00					636,373.20		3,279,925.88		163,996.29

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Contract Date: JUL 30,2024
Architects Project#: 2304328

TO:
Village of Ontonagon
315 Quartz Street
Ontonagon, MI 49953

FROM:
Ruotsala Construction Inc
E5299 Hannu Road
Ironwood, MI 49938

PROJECT
2304328
ONTONAGON SRF WASTEWATER
IMPROVEMENTS PROJECT

Orig EST Quan	Unit Rev	Rev Quan	Orig Contr Amt	ITEM NO.	ITEMS / Description	UNIT PRICE	Work done in past month QUANTITY	Work done in past month AMOUNT	Estimate to Date QUANTITY	Estimate to Date AMOUNT	% Comp	Retainage
2,600.00		0.00	10,400.00	76	SR-0850 Pre Con Telv Heavy Cln	4.00	0.00	0.00	2,137.00	8,548.00	82	427.40
1.00		0.00	636,000.00	77	TS-1003 Tin St. Mech	636,000.00	0.00	0.00	0.00	0.00	0	0.00
1.00		0.00	43,896.00	78	TS-1004 Tin St Electrical	43,896.00	0.00	0.00	0.00	0.00	0	0.00
1.00		0.00	6,900.00	79	TS-1005 Tin St HVAC	6,900.00	0.00	0.00	0.00	0.00	0	0.00
1.00		0.00	103,000.00	80	TS-1008 Tin St SCADA	103,000.00	0.00	0.00	0.00	0.00	0	0.00
1.00		0.00	12,500.00	81	TS-1009 Tin St Trash Basket	12,500.00	0.00	0.00	0.00	0.00	0	0.00
1.00		0.00	7,000.00	82	ZS-1004 Zinc Street Electrical	7,000.00	0.00	0.00	0.00	0.00	0	0.00
1.00		0.00	90,000.00	83	ZS-1005 Zinc St SCADA	90,000.00	0.00	0.00	0.00	0.00	0	0.00
1.00		0.00	12,500.00	84	RR-1000 River Road Removal	12,500.00	0.00	0.00	0.00	0.00	0	0.00
1.00		0.00	21,750.00	85	RR-1001 River Rd Site Work	21,750.00	0.00	0.00	0.00	0.00	0	0.00
1.00		0.00	16,900.00	86	RR-1002 Wet Well / Valve Vault	16,900.00	0.00	0.00	0.80	13,520.00	80	676.00
1.00		0.00	137,000.00	87	RR-1003 River Rd Mechanical	137,000.00	0.90	123,300.00	0.90	123,300.00	90	6,165.00
1.00		0.00	23,000.00	88	RR-1004 River Rd Electrical	23,000.00	0.35	8,050.00	1.00	23,000.00	100	1,150.00
1.00		0.00	87,000.00	89	RR-1005 River Rd SCADA	87,000.00	0.50	43,500.00	0.50	43,500.00	50	2,175.00
1.00		0.00	54,000.00	90	RR-1006 River Rd Generator	54,000.00	0.00	0.00	0.10	5,400.00	10	270.00
1.00		0.00	12,800.00	91	LS-1000 Lake St Lift Sta Rem.	12,800.00	0.90	11,520.00	0.90	11,520.00	90	576.00
1.00		0.00	25,875.00	92	LS-1001 Lake St Site Work/Rest	25,875.00	0.00	0.00	0.00	0.00	0	0.00
1.00		0.00	22,985.00	93	LS-1002 Lake St Wet Well/Vault	22,985.00	0.00	0.00	1.00	22,985.00	100	1,149.25
1.00		0.00	141,000.00	94	LS-1003 Lake St Mechanical	141,000.00	0.90	126,900.00	0.90	126,900.00	90	6,345.00
1.00		0.00	16,000.00	95	LS-1004 Lake Street Electrical	16,000.00	0.30	4,800.00	1.00	16,000.00	100	800.00
1.00		0.00	84,000.00	96	LS-1005 Lake Street SCADA	84,000.00	0.00	0.00	0.00	0.00	0	0.00
130.00		0.00	13,000.00	97	LS-1006 6' Chain Link Fence	100.00	0.00	0.00	0.00	0.00	0	0.00
7.00		0.00	8,400.00	98	LS-1007 Concrete Bollords	1,200.00	0.00	0.00	0.00	0.00	0	0.00
1.00		0.00	24,215.00	99	RI-1001 Island Rd Site Work	24,215.00	0.00	0.00	0.00	0.00	0	0.00
1.00		0.00	19,872.00	100	RI-1002 Island Rd Wet Well/Vlt	19,872.00	0.00	0.00	1.00	19,872.00	100	993.60
			6,839,903.00					954,443.20		3,694,470.88		184,723.54

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PROJECT
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Orig EST Quan	Unit Rev	Rev Quan	Orig Contr Amt	ITEM NO.	ITEMS / Description	UNIT PRICE	Work done in past month QUANTITY	Work done in past month AMOUNT	Estimate to Date QUANTITY	Estimate to Date AMOUNT	% Comp	Retainage
1.00		0.00	83,780.00	101	RI-1003 Island Rd Mechanical	83,780.00	0.00	0.00	0.00	0.00	0	0.00
1.00		0.00	16,000.00	102	RI-1004 Island Rd Electrical	16,000.00	0.00	0.00	0.70	11,200.00	70	560.00
1.00		0.00	92,000.00	103	RI-1005 Island Rd SCADA	92,000.00	0.00	0.00	0.00	0.00	0	0.00
1.00		0.00	-636,000.00	104	TS-1003 Tin St Mechanical	-636,000.00	0.00	0.00	0.00	0.00	0	0.00
1.00		0.00	-43,896.00	105	TS-1004 Tin St Electrical	-43,896.00	0.00	0.00	0.00	0.00	0	0.00
1.00		0.00	-6,900.00	106	TS-1005 Tin St HVAV	-6,900.00	0.00	0.00	0.00	0.00	0	0.00
1.00		0.00	-103,000.00	107	TS-1008 Tin St SCADA	-103,000.00	0.00	0.00	0.00	0.00	0	0.00
1.00		0.00	-12,500.00	108	TS-1009 Tin St Trash Basket	-12,500.00	0.00	0.00	0.00	0.00	0	0.00
1.00		0.00	-700.00	109	CO #2	-700.00	0.00	0.00	0.00	0.00	0	0.00
1.00		0.00	-715.00	110	C/O Tab and Narr. of changes	-715.00	0.00	0.00	0.00	0.00	0	0.00
0.00		0.00	0.00	111	S-0430 6" Sanitary Cleanout	850.00	1.00	850.00	1.00	850.00	0	42.50
			6,227,972.00					955,293.20		3,706,520.88		185,326.04

Chapter 10[3]

COMMUNITY DEVELOPMENT

ARTICLE I. IN GENERAL

Secs. 10-1--10-18. Reserved.

ARTICLE II. DOWNTOWN DEVELOPMENT AUTHORITY

DIVISION 1. GENERALLY

Sec. 10-19. Creation; body corporate.[4]

The village has created and established in the village a downtown development authority pursuant to MCL 125.4202~~ Act No. 197 of the Public Acts of Michigan of 1975 (MCL 125.1651 et seq., MSA 5.3010(1) et seq.), as amended, referred to in this article as the Act~~. This article shall constitute the articles of incorporation. The downtown development authority is a public body corporate ~~as provided in the Act~~, with the power to sue or be sued in any court of this state. Words used in this article~~, defined in the Act,~~ shall have the same definition as provided in MCL 125.4201~~ the Act~~.

(Code 1995, § 18-26; Ord. No. 1985-4, § 1100.01, 7-22-1985)

Sec. 10-20. Name; registered agent; registered office.

The name of the downtown development authority (DDA) is the Ontonagon Downtown Development Authority. The principal office of the DDA will be located at the Ontonagon Village Offices, 315 Quartz Street, Ontonagon, Michigan 49953, and the registered agent for service of process shall be the village clerk.

(Code 1995, § 18-27; Ord. No. 1985-4, § 1100.02, 7-22-1985)

Sec. 10-21. District area.

(a) The downtown district which is subject to the jurisdiction of the DDA shall encompass, lie within or be comprised of the areas described as follows:

Commencing at the intersection of M-38 (Greenland Road) and Parker Avenue; thence southeast along the north side of right-of-way of M-38 to intersection of M-38 and South Seventh Street; thence north along South Seventh Street to the north section line of Section 31, Township 52 North, Range 39 West; thence east along section line to corner of Sections 30, 29, 31 and 32; thence south along section line to the southeast corner of the northeast corner of Section 31; thence west along the south line of the northeast quarter of Section 31 to the southwest corner of the northeast quarter of Section 31; thence north to M-38; thence northwest along the south side of M-38 right-of-way to the intersection of M-38 and Parker Avenue, minus property not included within the corporate boundaries of the village; and also NE 1/4 of NE 1/4, Section 31, Township 52 North, Range 39 West, SW 1/4 of NE 1/4, Section 31, Township 52 North, Range 39 West, NW 1/4 of NE 1/4, Section 31, Township 52 North, Range 39 West, SE 1/4 of NE 1/4, Section 31, Township 52 North, Range 39 West; except:

a. A parcel of land in the SW 1/4 of NE 1/4, Section 31-52-39 starting at the north quarter corner of Section 31, thence south a distance of 810.31 feet to the intersection of the westerly boundary line

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[3] **Chapter 18. Community Development.** This chapter is unedited. Basic editing will be done after this draft is reviewed. During editing, all sections will be renumbered, history notes will be updated, grammatical and spelling issues will be resolved, etc.

[4] **Sec. 18-26. Creation; body corporate.** The cited act was amended and codified with new numbering in 2019. See suggested corrections.

of the Ontonagon Greenland Road (M-38) right-of-way, thence south 60 degrees 05 minutes 03 seconds east along the Greenland Road a distance of 1,300.91 feet to the point of beginning; thence south 29 degrees 30 minutes west a distance of 400 feet; thence northwest 60 degrees 05 minutes 03 seconds a distance of 250 feet; thence northeast 29 degrees 30 minutes a distance of 400 feet to the westerly boundary of Greenland Road and M-38, thence along the right-of-way to the point of beginning.

b. A parcel of land in the N 1/2 of NE 1/4, Section 31-52-39 starting at the north quarter corner of Section 31, thence south a distance of 810.31 feet to the intersection of the west boundary line of the Ontonagon Greenland Road (M-38) right-of-way, thence south 60 degrees 05 minutes 03 seconds east along the right-of-way M-38 a distance of 1,050.91 feet to the point of beginning; thence south 29 degrees 30 minutes west a distance of 400 feet; thence north 60 degrees 05 minutes 03 seconds west a distance of 500 feet; thence north 29 degrees 30 minutes east a distance of 100 feet; thence south 60 degrees 05 minutes 03 seconds east a distance of 300 feet; thence north 29 degrees 30 minutes east a distance of 300 feet to the westerly boundary of the Greenland Road and M-38; thence south 60 degrees 05 minutes 03 seconds east a distance of 200 feet to the point of beginning.

c. A parcel of land in the NW 1/4 of NE 1/4, and the SW 1/4 of the NE 1/4, Section 31-52-39 starting at the west quarter line corner, thence south a distance of 810.31 feet to the intersection of the westerly boundary line of the Ontonagon Greenland Road (M-38); thence south 60 degrees 30 minutes east a distance of 850.91 feet to the point of beginning; thence south 29 degrees 30 minutes west a distance of 300 feet; thence north 60 degrees 30 minutes west a distance of 300 feet; thence north 29 degrees 30 minutes east a distance of 300 feet to the west boundary of the Greenland Road (M-38); thence south 60 degrees 30 minutes east along the boundary line of the Greenland Road (M-38) a distance of 300 feet to the point of beginning.

d. A parcel of land commencing at the east quarter corner of Section 31-52-39, thence north 0 degrees 4 minutes 56 seconds west along the east line of Section 31, 415.26 feet; thence north 56 degrees 2 minutes 36 seconds west 277.60 feet to the point of beginning; thence north 34 degrees 30 minutes 55 seconds east 400 feet; thence north 55 degrees 29 minutes 5 seconds west 200 feet; thence south 34 degrees 30 minutes 32 seconds west 403.77 feet more or less to the highway right-of-way line; thence south 56 degrees 33 minutes 36 seconds east 200 feet along the highway right-of-way line to the point of beginning, being a part of the SE 1/4 of NE 1/4, Section 31 and containing 1.85 acres more or less. Also including a 66-foot right-of-way access along the west side of the parcel, as surveyed.

e. Parcel of land in the SE 1/4 of NE 1/4 commencing at the east quarter corner of Section 31; thence running west along the quarter line 9.75 chains, north 35 degrees east 16.88 chains to section line between Sections 31 and 32, thence south 13.88 chains along section line to the point of beginning. A road 50 links wide in the SE 1/4 of NE 1/4 bounded as follows: Commencing 9.75 chains west of the east quarter post of Section 31; thence north 35 degrees east 9.48 chains to the Ontonagon-Greenland Road; thence along the road north 55 degrees west 50 links, thence south 35 degrees west 9.48 chains to the centerline of section 31; thence 50 links more or less to the point of beginning, containing one-half acre, more or less.

(b) In addition, the following properties are added to the village Downtown Development Authority District:

(1) Blocks 9 and 10 of the Island Plat.

(2) Blocks 35, 36, 37, 38, and 39 of the original plat of the village.

(3) All of the Levi Hanna's Addition subdivision.

(4) All of Hanna's Addition of SW 1/4 of SW 1/4 of Section 30, T 52, N, R 39 W.

(5) Lot 7 to Lot 12 of the Breitenbach's Subdivision.

(6) All unplatted lands with the following boundaries: POB the intersection of the S line of Sec 30, T 52 N, R 39 W and the E ROW of M-38, then W along the S line of Sec 30 to the SW Crn of Sec 25, T 52 N, R

40 W, then W along S line of Sec 25 to the intersection with the W Bank of the Ontonagon River, then northeasterly to the SW Cm of Blk 8 of the Island Plat, then E to SE Cm of Blk 40 of the Original Plat, then N to SE Cm of Blk 41, then E to SE Cm of Blk 34, then N to SE Cm of Blk 33, then E to the intersection of the E ROW of Greenland Rd and the N ROW of Parker Avenue, then E along N Parker Ave. ROW to intersection of E line of Lots 8 and 9 of the Plat of E % of SW %, then S to N line of Breitenbach's Subdivision, then E to NE Cm of Lot 7, then S to the S ROW of Alsace Street, then W along S Alsace St. ROW to E ROW of Greenland Road, then southeasterly along E ROW of Greenland Road/M-38 to POB.

(Code 1995, § 18-28; Ord. No. 1985-4, § 1100.03, 7-22-1985; Ord. No. 1987-2, 12-14-1987; Ord. No. 2019-02, § 1, 10-14-2019)

Sec. 10-22. Purpose.[5]

The purpose of the DDA is to halt property value deterioration, eliminate the causes of such deterioration, increase property tax valuation where possible in the downtown district, and promote economic growth, as well as to accomplish such other objectives in the public interest as are authorized in MCL 125.4201 et seq. ~~by the Act~~

(Code 1995, § 18-29; Ord. No. 1985-4, § 1100.04, 7-22-1985)

Sec. 10-23. Powers; exceptions.[6]

(a) The DDA shall possess all of the powers granted by statute, whether or not specifically provided in this section, and those incident thereto, except that the DDA may not do the following acts without the authorization by resolution or ordinance of the village council:

(1) Establish the position of director pursuant to MCL 125.4205 ~~section 5 of the Act~~, with a bond in the penal sum of $10,000.00.

(2) Borrow money and issue revenue bonds or notes of the DDA pursuant to MCL 125.4213 ~~section 13 of the Act~~.

(3) Implement a tax increment financing plan pursuant to MCL 125.4214 and MCL 125.4215 ~~sections 14 and 15 of the Act~~, or other development plan pursuant to MCL 125.4217 and MCL 125.4219 ~~sections 17 and 19 of the Act~~.

(b) The enumeration of any powers in this section shall not be construed as a limitation upon the general powers of the DDA, unless the context shall clearly indicate otherwise; provided, however, that the DDA shall not under any circumstances levy taxes for the operation of the DDA.

(Code 1995, § 18-30; Ord. No. 1985-4, § 1100.05, 7-22-1985)

Sec. 10-24. Fiscal year; budget; revenues; liabilities.

The fiscal year of the DDA shall be April 1 through March 31. The DDA shall prepare a budget for each of its fiscal years which shall be subject to the approval of the village council. Revenues of the DDA shall consist of voluntary contributions or donations, grants, nontax revenues raised or earned by the DDA, appropriations to the DDA made from time to time by the village council, loans, the proceeds of bonds and other revenues raised pursuant to MCL 125.4201 et seq. ~~the Act.~~ The DDA shall not incur liability beyond its reasonably anticipated revenues. Liabilities of the DDA shall not be obligations of the village, except as otherwise provided by in MCL 125.4201 et seq. ~~the Act~~ and special ordinance. The DDA has no assets at the time of its organization.

(Code 1995, § 18-31; Ord. No. 1985-4, § 1100.06, 7-22-1985)

Sec. 10-25. Term.

The DDA shall continue in existence perpetually or until dissolved by act of the village council or by law. However, the DDA shall not be dissolved if such dissolution could operate as an impairment of any of its contracts.

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[5] **Sec. 18-29. Purpose.** Citations are corrected and reformatted as shown.

[6] **Sec. 18-30. Powers; exceptions.** Citations are corrected and reformatted as shown.

(Code 1995, § 18-32; Ord. No. 1985-4, § 1100.07, 7-22-1985)

Sec. 10-26. Governing board membership; terms; vacancies.

(a) The governing body of the DDA shall be a board which shall consist of the president of the village and eight other members appointed by the president of the village with the approval of the village council. At least five of the members of the board shall be persons having an interest in property located in the downtown district. At least one of the members shall be a resident of the downtown district. No person except the village president may simultaneously serve on this board and the governing bodies of the village, township, school or county.

(b) Of the members first appointed, two shall be appointed for one year, two for two years, two for three years, and two for four years. Thereafter, an appointed member shall serve for a term of four years. There shall be no right to reappointment, but reappointment is permissible. A member shall, in any event, hold office until the member's successor is appointed and qualified.

(c) Before assuming the duties of office, a member shall qualify by taking and subscribing to the constitutional oath of office, filing the same with the village clerk.

(d) An appointment to fill a vacancy on the board shall be made by the village president for the unexpired term only.

(e) Pursuant to notice and an opportunity to be heard, a member of the board may be removed for cause during his term by the village council. Involuntary removal of a member during his term is subject to review by the county circuit court. In case of temporary absence or disability of any member, the village president may appoint, with approval of the village council, some person of similar qualifications to temporarily act in place of the absent member.

(f) Members of the board shall serve without compensation but may be reimbursed for actual and necessary expenses by motion of the board.

(Code 1995, § 18-33; Ord. No. 1985-4, § 1100.08, 7-22-1985)

Sec. 10-27. Officers.

(a) The officers of the board shall be a chairman, vice-chairman, secretary and treasurer, who shall be members of the board elected by the board. The term of ~~the~~ office of each officer~~s~~ shall be one year~~, but~~ except that each officer shall continue to serve until his successor is elected and enters upon his duties. In case of the temporary absence or disability of any officer, the board may appoint some person temporarily to act in his place. The secretary and treasurer may each receive compensation, fixed by the board, for the duties of their respective offices.

(b) The chairman shall preside at meetings of the board and may sign and execute all authorized bonds, contracts, checks and other obligations and execute interest coupons with his facsimile signature in the name of the DDA when so authorized by the board. He shall do and perform such other duties as may be fixed by the bylaws and from time to time assigned to him by the board.

(c) The vice-chairman shall preside and accomplish the duties of the chairman in the absence of the chairman and shall perform all such other duties as may be fixed by the bylaws and from time to time assigned to him by the board.

(d) The secretary shall keep the minutes of all meetings of the board in books obtained for that purpose. He shall attend to the giving, serving and receiving of all notices or process of or against the corporation. He may sign or affix his facsimile signature, as the case may be, with the chairman, in the name of the DDA, to all bonds, contracts and other obligations authorized by the board and affix the seal of the DDA thereto. He shall have charge of all books and records which the board has not placed within the custody and keeping of some other officer, and shall at all times make such books and records open to inspection and examination by the board or any member thereof, by the village council, and by the public pursuant to the Freedom of Information Act. The secretary shall perform all the duties incident to this office and such other duties as may be fixed by the bylaws or from time to time assigned to him by the board.

(e) The treasurer shall have custody of all of the funds and securities of the DDA which may come into his hands or possession. When necessary or proper, he shall endorse in behalf of the DDA for collection checks, notes and other obligations and shall deposit them to the credit of the DDA in a designated bank or depository. He shall sign all receipts and vouchers for payment made to the DDA. He shall, jointly with such other officer as may be designated by the board, sign all checks, promissory notes, and other obligations of the DDA when so ordered by the board. He shall render a statement of his cash accounts when required by the board. He shall regularly keep full and accurate accounts in books obtained for that purpose of all monies received and paid by him on account of the DDA, and he shall, at all reasonable times, exhibit his books and accounts to the board or any member thereof, the village council, and to the public pursuant to the Freedom of Information Act. He shall perform all acts incidental to the position of the treasurer fixed by the bylaws or assigned to him from time to time by the board. He shall be bonded for the faithful discharge of his duties as treasurer, the bond to be of such character, form, and in such amount as the board may require. The bond shall be paid by the DDA as an expense of the DDA.

(Code 1995, § 18-34; Ord. No. 1985-4, § 1100.09, 7-22-1985)

Sec. 10-28. Open meetings; quorum; voting.[7]

(a) Meetings of the board shall be held at least quarterly at such time and place as shall be prescribed by the board.

(b) Special meetings of the board may be called by the chairman or any three members thereof by serving written notice of the time and place upon each member of the board, personally, or by leaving it at his place of residence at least 24 hours prior to the time of such meeting, or by depositing the same in a United States post office or mailbox within the village at least 72 hours prior to the time of such meeting, properly addressed with postage prepaid. Special meetings of the board at which all members are present shall be deemed to be valid, even ~~though~~ if no notice thereof was given as specified in this subsection.

(c) Any member of the board may waive notice of any meeting either before or after the holding thereof. At least the majority of the members of the board shall be required for a quorum. The board shall act by motion or resolution.

(d) For the passage of any resolution providing for the issuance of bonds or for the execution of any contract, there shall be required a majority vote of the full membership of the board existing at that time. For all other matters, a vote of the majority of the members of the board present at the meeting at which a quorum is present shall be sufficient for passage.

(e) The board shall have the right to adopt rules or bylaws governing its procedure which are not in conflict with the terms of any statute or this article. The board shall keep a journal or minutes of its proceedings which shall be signed by the secretary. All votes shall be ayes and nays, except that where the vote is unanimous, it shall only be necessary to so state.

(f) The board is subject to the Open Meetings Act, MCL 15.261 et seq.~~ Act No. 267 of the Public Acts of Michigan of 1976 (MCL 15.261 et seq., MSA 4.1800(11) et seq;hk;.);\hk;, as amended.~~

(Code 1995, § 18-35; Ord. No. 1985-4, § 1100.10, 7-22-1985)

Secs. 10-29--10-59. Reserved.

DIVISION 2. TAX INCREMENT FINANCING PLAN

Sec. 10-60. Findings.

(a) The development plan portion of the tax increment financing plan meets the requirements set forth in ~~section 217 (~~MCL 125.4217~~) of the Act~~, and the tax increment financing plan portion of the plan meets the requirements set forth in ~~section 214 (~~MCL 125.4214~~) of the Act~~.

(b) The proposed method of financing the development is feasible, and the authority has the ability to arrange the financing.

(c) The development is reasonable and necessary to carry out the purposes of the Recodified Tax Increment

[7] **Sec. 18-35. Open meetings; quorum; voting.** Citations are corrected and reformatted as shown.

Financing Act, MCL 125.4301 et seq.

(d) Any land included within the development area to be acquired is reasonably necessary to carry out the purposes of the Act.

(e) The development plan portion of the plan is in reasonable accord with the master plan of the city.

(f) Public services, such as fire and police protection and utilities, are or will be adequate to service the development area.

(g) Changes in zoning, streets, street levels, intersections, and utilities, to the extent required by the plan, area reasonably necessary for the plan and for the city.

(Ord. No. 2019-03, § 1, 10-28-2019)

Sec. 10-61. Public purpose.

The village council hereby determines that the plan constitutes a public purpose.

(Ord. No. 2019-03, § 2, 10-28-2019)

Sec. 10-62. Best interest of the public.

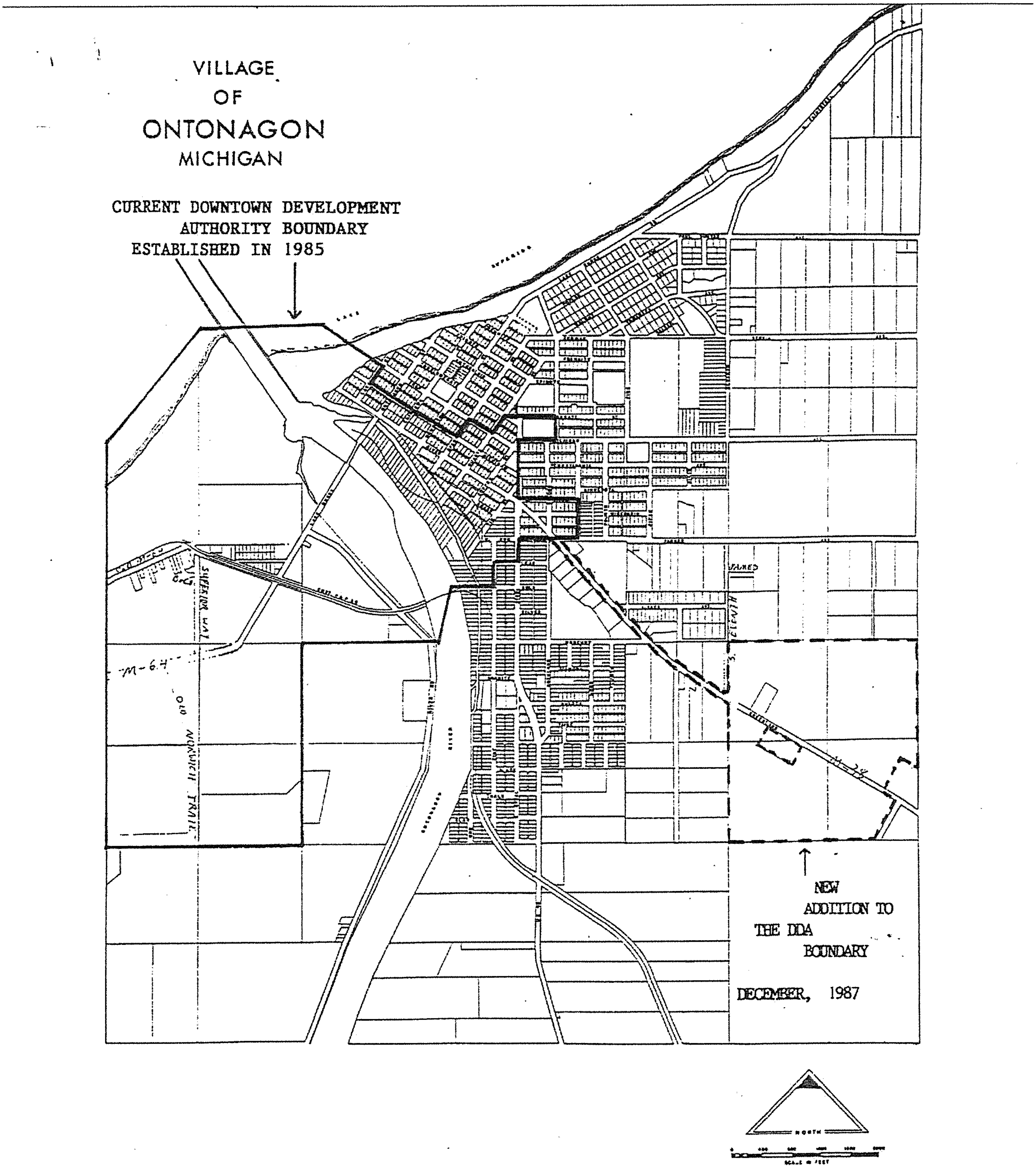
The village council hereby determines that it is in the best interests of the public to halt property value deterioration, increase property tax valuation, eliminate the causes of the deterioration in property values, and to promote growth in the downtown district to proceed with the plan.

(Ord. No. 2019-03, § 3, 10-28-2019)

Sec. 10-63. Approval and adoption of plan.

The plan is hereby approved and adopted. A copy of the plan and all later amendments thereto shall be maintained on file in the village clerk's office.

(Ord. No. 2019-03, § 4, 10-28-2019)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