



VILLAGE OF ONTONAGON

Founded in 1843

315 Quartz Street
Ontonagon, Michigan 49953
Phone: 906-884-2305 Fax: 906-884-4369
TDD: 1-800-649-3777
Website: www.villageofontonagon.org

AGENDA

**VILLAGE COUNCIL MEETING
MONDAY – DECEMBER 8, 2025
5:00 P.M. - 315 QUARTZ ST.**

Pamela Coey
President

Sarah Hopper
President Pro-Tem

William DuPont
Village Manager

Wendy Pence
Village Clerk

TRUSTEES
Lyle Perry
Mike Rebholz
Debra Seid
Dorothy Sharkey
Matt Wiesen

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 November 24, 2025
5. APPROVAL OF AGENDA
6. APPROVAL OF BILLS
7. APPROVAL OF COUNCIL MINUTES: November 24, 2025
8. REPORTS:
 - a. Manager Report
9. UNFINISHED BUSINESS
 - a. MERS Updates
 - b. OASD Bus Garage Lease (Community Development)
 - c. Deficit Elimination Plan Determination
10. NEW BUSINESS
 - a. AFSCME Contract
 - b. Congressionally Directed Spending Award
 - c. Holiday Enhancement Gift Card
 - d. Water Storage Tank Maintenance Inspections
11. ANNOUNCEMENTS – OTHER COUNCIL BUSINESS
12. ADJOURNMENT

The Village of Ontonagon is an equal opportunity provider and employer. Complaints of discrimination should be sent to:

USDA, Director, Office of Civil Rights, Washington, DC 20250-9410.



11/24/2025

Village of Ontonagon

Village Council Finance Committee

Called to order at 4:33 p.m.

Present: Seid, Rebholz

Review of bills already paid \$244,110.48

Total recommended for approval \$362,159.89

Reviewed General, Local Streets and Sewer

Approved 11/10/2025 minutes

Moved by Rebholz, seconded by Seid.

Adjourned at 4:55 p.m.

On a motion by Hopper, second Seid

Minutes taken by Rebholz

ONTONAGON VILLAGE COUNCIL MEETING

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

AT 315 QUARTZ STREET, ONTONAGON

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

ABSENT: President Coey, Matt Wiesen

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):

A resident informed the council he is purchasing a property in the Village and plans to refurbish, repair and restore the existing structure. Rebholz advised him to contact the state building inspector as well as himself for zoning information prior to his renovations.

A resident commented on the New Business in the 11/10/25 meeting minutes regarding the snowmobile trail request and the need to change an item from Lakeshore Drive to Lakeshore Road which was amended. They also commented on the Village Housing Commission spelling issues in the meeting minutes of 10/15/25.

APPROVAL OF CONSENT AGENDA: Finance Committee November 10, 2025; Ontonagon Village Housing Commission October 21, 2025; Village Planning Commission October 15, 2025

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

ROLL CALL

AYE: Rebholz, Seid, Hopper, Perry, Sharkey

NAY: None

ABSENT: Wiesen, President Coey

APPROVAL OF AGENDA

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

ROLL CALL

AYE: Seid, Sharkey, Hopper, Perry, Rebholz

NAY: None

ABSENT: Wiesen, President Coey

APPROVAL OF BILLS:

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

ROLL CALL

AYE: Rebholz, Perry, Hopper, Seid, Sharkey

NAY: None

ABSENT: Wiesen, President Coey

APPROVAL OF COUNCIL MINUTES: October 27, 2025 and November 10, 2025

A motion was made by Rebholz, second by Perry (CARRIED), to approve the October 27, 2025 minutes as presented and to approve the November 10, 2025 minutes as amended.

ROLL CALL

AYE: Rebholz, Perry, Hopper, Seid, Sharkey

NAY: None

ABSENT: Wiesen, President Coey

REPORTS:**a. Financial Report**

Manager Dupont reviewed the financial report with the Financial Committee and advised all financials are available on the Village website. Manager DuPont will have a tentative plan for the budget at the December 8, 2025 Village Council meeting.

UNFINISHED BUSINESS:**a. MERS Update**

MERS December 20th payment of \$55,986.00 was made on November 24th. We are current with our MERS payments. The MERS January 20th payment is scheduled to be made by the end of December.

The Michigan Enhancement Grant that the Village received will cover the next four monthly payments. This grant is expected to close out in March of 2026.

b. OASD Bus Garage Lease (Community Development)

Community Development has scheduled a meeting for December 03, 2025 at 10:00 am to discuss the OASD Bus Garage Lease with Superintendent Lisa Johnson.

c. 319 River Street Lease

Manager DuPont did not have an update on the 319 River Street Lease. A roundhouse discussion was held on the timing of the current lease holder vacating the building. The council agreed to leave the date of February 15, 2026 as the date to be vacated by as previously agreed to by the lease holder.

d. North Country Snowmobile Club Easement Request

A motion was made by Seid, second by Rebholz (CARRIED) to deny the initial North Country Snowmobile Club easement request but offer an alternate route.

ROLL CALL

AYE: Seid, Rebholz, Hopper, Perry, Sharkey

NAY: None

ABSENT: Wiesen, President Coey

NEW BUSINESS:

a. Zoning Requirement Reminder

Zoning Administrator Rebholz wanted to remind Village residents that a site plan application must be filled out & a site plan review must take place for new structures in the Village so setback rules are followed and structures are not placed over existing utilities. A reminder message will be printed on a future utility billing.

Additional zoning information can be found on the Village website.

b. Ruotsala Payment Application #10

A motion was made by Perry, second by Sharkey (CARRIED) to approve the Ruotsala Payment Application #10 as presented.

ROLL CALL

AYE: Perry, Sharkey, Hopper, Rebholz, Seid

NAY: None

ABSENT: Wiesen, President Coey

ANNOUNCEMENTS – OTHER COUNCIL BUSINESS:

Manager DuPont commented on this year's Halloween Haunted Theatre, saying it was amazing and very well done.

The annual Ontonagon Theatre Christmas Concert will be held on December 05, 2025 at 7:00 pm with the Hometown Christmas events being held throughout the weekend.

It was moved by Rebholz, second by Seid to adjourn at 5:23 p.m.

AYE: Rebholz, Seid, Hopper, Perry, Sharkey

NAY: None

ABSENT: Wiesen, President Coey

Wendy Pence, Clerk

Approved

MERS UPDATE

To: Village Council

From: William DuPont, Village Manager

Date: December 8, 2025

Subject: Hospital MERS Update

We paid MERS \$55,986 on November 24th. This payment was due on December 20th. We are current with our MERS payments and our next payment will be due on January 20th. We will be making this payment towards the end of December.

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

Thank you for your time.



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF TREASURY
LANSING

RACHAEL EUBANKS
STATE TREASURER

November 19, 2025

**DEFICIT ELIMINATION PLAN
DENIAL**

Municipality Code: 663010
APR Form ID Number: 171332
Report ID Number: 171354

SENT VIA EMAIL

Chief Administrative Officer
Village of Ontonagon
wdupont@villageofontonagon.org

Dear Chief Administrative Officer:

We have evaluated your deficit elimination plan for the correction of the deficit condition as of the fiscal year ending 2025, in one or more funds as follows:

Marina

We are unable to approve the deficit elimination plan that you submitted on October 28, 2025. The Marina Fund plan does not eliminate the deficit within our five-year limit for a certified plan. This results in the Village being denied with an acceptable plan. The Marina Fund first went into deficit in FY 2019; so, the five-year limit covered fiscal years 2020-2024. The submitted plan is projected to eliminate the deficit in FY 2034, the 16th consecutive year of the deficit. We do believe the submitted plan has merit and encourage the Village to adhere to its plan in an effort to reduce the deficit.

Not having a plan certified by Treasury will result in the municipality not receiving qualified status under Michigan Compiled Law (MCL) 141.2303(3). In addition, the municipality will not receive Treasury's prior written approval to issue any municipal securities under MCL 141.2303(7) until an acceptable deficit elimination plan is filed.

We will re-evaluate the municipality's progress upon receipt of the audited financial statements for the subsequent fiscal year. If you would like to speak with a member of our team, please email our office at Treas_MunicipalFinance@Michigan.gov.

Sincerely,

Cary Jay Vaughn, CPA, Administrator
Local Audit and Finance Division

**VILLAGE OF ONTONAGON
RESOLUTION NO. 2025-07**

DEFICIT ELIMINATION PLAN

At a public meeting of the Village Council of the Village of Ontonagon, held on the 27th day of October, 2025, in the offices at 315 Quartz Street, Ontonagon, Michigan, the following resolution was offered by Trustee Rebholz and supported by Trustee Perry.

RECITALS

WHEREAS, the Village of Ontonagon's **Marina Fund** has a \$227,090 deficit fund balance on March 31, 2025; and

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

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

	2025	2026	2027	2028	2029
Unrestricted Net Position (Deficit) April 1	\$ (227,090)	\$ (204,552)	\$ (177,626)	\$ (151,350)	\$ (125,304)
Revenue					
TCGM Grant	\$ 25,000	\$ 25,000	\$ -	\$ -	\$ -
Fees	\$ 55,724	\$ 60,000	\$ 60,000	\$ 61,000	\$ 61,000
Gas & Fuel Sales	\$ 6,168	\$ 7,500	\$ 7,500	\$ 8,000	\$ 8,000
Misc. Sales	\$ 1,273	\$ 600	\$ 600	\$ 600	\$ 600
Interest	\$ 65	\$ 10	\$ 10	\$ 10	\$ 10
Building Rental	\$ 1,800	\$ 1,800	\$ 1,800	\$ 1,800	\$ 1,800
Contributions	\$ 99	\$ 175	\$ 175	\$ 175	\$ 175
Total Revenue	\$ 90,129	\$ 95,085	\$ 70,085	\$ 71,585	\$ 71,585
Expenditures					
TCGM Grant	\$ 25,000	\$ 25,000	\$ -	\$ -	\$ -
Salaries & Wages	\$ 19,000	\$ 19,500	\$ 20,000	\$ 20,500	\$ 21,000
Supplies	\$ 2,053	\$ 2,000	\$ 2,000	\$ 2,500	\$ 2,500
Fuel	\$ 2,636	\$ 4,000	\$ 4,000	\$ 4,500	\$ 4,500
Credit Card Fees	\$ 59	\$ 59	\$ 59	\$ 59	\$ 75
Professional Services	\$ -	\$ 1,500	\$ 1,500	\$ 1,500	\$ 1,500
Garbage Disposal	\$ 990	\$ 1,050	\$ 1,100	\$ 1,150	\$ 1,200
Telephone	\$ 770	\$ 300	\$ 300	\$ 350	\$ 350
Insurance	\$ 3,000	\$ 3,050	\$ 3,100	\$ 3,150	\$ 3,200
Electricity	\$ 5,000	\$ 5,000	\$ 5,050	\$ 5,100	\$ 5,150
Repairs/Maintenance	\$ 3,232	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000
Water/Sewer	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000
Misc. Expense	\$ 2,543	\$ 250	\$ 250	\$ 250	\$ 250
Sales Tax	\$ 308	\$ 450	\$ 450	\$ 480	\$ 480
Total Expenditures	\$ 67,591	\$ 68,159	\$ 43,809	\$ 45,539	\$ 46,205
Unrestricted Net Position (Deficit) Mar. 31	\$ (204,552)	\$ (177,626)	\$ (151,350)	\$ (125,304)	\$ (99,924)

	2030	2031	2032	2033
Unrestricted Net Position (Deficit) April 1	\$ (99,924)	\$ (74,374)	\$ (49,474)	\$ (24,304)
Revenue				
Fees	\$ 62,000	\$ 62,000	\$ 63,000	\$ 63,000
Gas & Fuel Sales	\$ 8,500	\$ 8,500	\$ 9,000	\$ 9,000
Misc. Sales	\$ 600	\$ 600	\$ 600	\$ 600
Interest	\$ 10	\$ 10	\$ 10	\$ 10
Building Rental	\$ 1,800	\$ 1,800	\$ 1,800	\$ 1,800
Contributions	\$ 175	\$ 175	\$ 175	\$ 175
Total Revenue	\$ 73,085	\$ 73,085	\$ 74,585	\$ 74,585
Expenditures				
Salaries & Wages	\$ 21,500	\$ 22,000	\$ 22,500	\$ 23,000
Supplies	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500
Fuel	\$ 5,000	\$ 5,000	\$ 5,500	\$ 5,500
Credit Card Fees	\$ 75	\$ 75	\$ 75	\$ 75
Professional Services	\$ 1,600	\$ 1,600	\$ 1,600	\$ 1,700
Garbage Disposal	\$ 1,250	\$ 1,300	\$ 1,350	\$ 1,400
Telephone	\$ 400	\$ 400	\$ 450	\$ 450
Insurance	\$ 3,250	\$ 3,300	\$ 3,350	\$ 3,400
Electricity	\$ 5,200	\$ 5,250	\$ 5,300	\$ 5,350
Repairs/Maintenance	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000
Water/Sewer	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000
Misc. Expense	\$ 250	\$ 250	\$ 250	\$ 250
Sales Tax	\$ 510	\$ 510	\$ 540	\$ 540
Total Expenditures	\$ 47,535	\$ 48,185	\$ 49,415	\$ 50,165
Unrestricted Net Position (Deficit) Mar. 31	\$ (74,374)	\$ (49,474)	\$ (24,304)	\$ 116

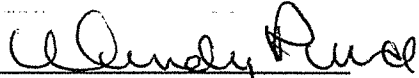
BE IT FURTHER RESOLVED that the Village of Ontonagon's Village Manager submits the Deficit Elimination Plan to the Michigan Department of Treasury for certification.

THIS RESOLUTION is hereby approved by roll call vote:

Lyle Perry, Trustee	<u>yes</u>
Michael Rebholz, Trustee	<u>yes</u>
Debra Seid, Trustee	<u>absent</u>
Dorothy Sharkey, Trustee	<u>yes</u>
Matt Wiesen, Trustee	<u>yes</u>
Sarah Hopper, President Pro-Tem	<u>yes</u>
Pamela Coey, President	<u>yes</u>

AND, ADOPTED by the Village Council of the Village of Ontonagon, this 27th day of October 2025.

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Village Council of the Village of Ontonagon, County of Ontonagon, State of Michigan, at a meeting held on October 27, 2025, that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267 of Public Acts of Michigan 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

A handwritten signature in black ink, appearing to read "Wendy Pence", written over a horizontal line.

Wendy Pence, Village Clerk

Village of Ontonagon Personnel Committee Recommendations

- Hire date physical and/or drug test.
- Physical form with doctor of Village Council choice.
- Smoking Regulations

Union Proposal #1**Village of Ontonagon DPW Employees
Local 1923.02, AFSCME Michigan, AFL-CIO****October 28, 2025****1:00 p.m.**

1. **Change** all applicable dates.
2. **Change** all references from Council 25 to AFSCME Michigan throughout the Agreement and update AFSCME's address to 826 Municipal Way, Lansing, MI 48917.
3. **Add** a Table of Contents to the Agreement.
4. **Add** the following to Article 12. Seniority:
 - f. *In order that each new Bargaining Unit Member may be made familiar with the provisions of this Agreement and their rights and responsibilities thereunder, the Employer will allow the Chapter Chair or Designee an opportunity to meet with the new Bargaining Unit Members either at New Employee Orientation or at the time they start employment within the Local/Chapter Union's jurisdiction. The meeting will be allowed to take place privately in an appropriate location at the worksite agreeable to management and for a reasonable period of time not to exceed thirty minutes.*
5. **Add** the following to Appendix B. Classifications and Rates:
Water plant/water distribution system certification must be obtained per current EGLE requirements within three consecutive testing opportunities from the date of eligibility.
TML
6. **Make** the following changes to Appendix B. Classifications and Rates:

*Rate in effect for 60 **30** working days when Inter-Department transfer employees do not meet the job qualifications (80% of base rate).

Rates for new employees:

The Union reserves the right to make changes to these proposals by adding, deleting, or modifying depending on the issues presented by the employer during negotiations.

80% of base rate for first ~~one hundred eighty (180)~~ **thirty (30)** days.

90% of base rate for next ninety (90) days.

100% of base rate after ~~two hundred seventy (270)~~ **one hundred twenty (120)** days.

7. **Make the following change to Appendix B. Classifications and Rates:**

Effective June 1, 2024, the Operator in Charge (OIC) as designated on the EGLE Operator Designation Form for Community Water Supply shall be \$1.00 in addition to the Water/Wastewater Plant Operator Rate. **Any employee who qualifies to be designated as the Operator in Charge will also receive the \$1.00/hour stipend.**

8. **Make the following changes to Article 34. Time and One-Half and Double Time:**

(a.) Time and one-half will be paid as follows:

3. ~~For all hours worked on holidays that are defined in this Agreement in addition to holiday pay.~~

(b.) Double Time will be paid as follows:

1. **For all hours worked on holidays that are defined in this Agreement in addition to holiday pay.**
2. **For all hours worked on Sundays.**

9. **Make the following change to Article 43. Work Clothes**

Each employee shall receive ~~up to \$250~~ **a stipend of \$300** per year reimbursement, upon presenting receipt of purchase, for the purchase of steel toe boots and work clothes beginning **on** April 1st of each year.

10. **Add an Appendix E. Cell Phone Stipend to the Agreement: A cell phone stipend of \$50 per month will be paid to each employee required by the employer to carry a personal cell phone necessary to answer communications regarding work related issues.**

who is required

* Look @ AT and T group plan *

The Union reserves the right to make changes to these proposals by adding, deleting, or modifying depending on the issues presented by the employer during negotiations.

11. Make the following adjustment to Article 38. Wages:

A Three-Year Contract with the following raises across all steps and classifications:

Year One: 6%

Year Two: 4%

Year Three: 4%

12. Add the following to Article 31. Sick Leave, ^{as well as to Appendix D Paid Time Off} in order to be in compliance with the Michigan Earned Sick Leave Act, MCL 408.961 et seq ("ESTA"):

(e) Employees will be able to use their accrued paid sick leave in accordance with and for the qualifying reasons designated by ESTA.

United States Senate

May 9, 2025

The Honorable John Hoeven
Chair
Subcommittee on Agriculture, Rural
Development, Food and Drug Administration,
and Related Agencies
U.S. Senate Committee on Appropriations
Washington, DC 20510

The Honorable Jeanne Shaheen
Ranking Member
Subcommittee on Agriculture, Rural
Development, Food and Drug Administration,
and Related Agencies
U.S. Senate Committee on Appropriations
Washington, DC 20510

Dear Chair Hoeven and Ranking Member Shaheen:

I certify that neither I nor my immediate family has a pecuniary interest in any of the congressionally directed spending items that I have requested in the Fiscal Year 2026 Agriculture, Rural Development, Food and Drug Administration, and Related Agencies Bill, consistent with the requirements of paragraph 9 of Rule XLIV of the Standing Rules of the Senate. None of the entities for which I have requested congressionally directed spending are for-profit entities.

Sincerely,

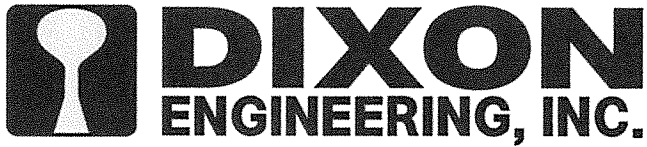
A handwritten signature in black ink, appearing to read "Gary C. Peters", written in a cursive style.

Gary C. Peters
United States Senator

**Peters, Gary(D-MI) Agriculture
Congressionally Directed Spending Requests**

Recipient Name	Project Purpose	Project Location	Amount Requested (\$000)
City of Alpena	The funding would be used to replace an essential aerial ladder fire truck to ensure efficient and safe operations.	Alpena MI	\$1,105
City of Bad Axe	The funding would be used to construct a new public safety building that would help ensure that first responders have the resources they need to efficiently and effectively respond to emergencies.	Bad Axe MI	\$850
City of Berkley	The funding would be used to replace the primary front-line fire engine responsible for responding to fire and vehicle extraction emergencies.	Berkley MI	\$600
Big Creek Township	The funding would be used to upgrade the Township's radio system so that it can effectively and efficiently communicate with other emergency response departments.	Big Creek MI	\$79
City of Big Rapids	The funding would be used to purchase a new fire truck to improve the community's safety and fire suppression efforts' effectiveness.	Big Rapids MI	\$378
Bridgeport Charter Township	The funding would be used to purchase and renovate a building to house the police department so that it can better serve the community.	Bridgeport MI	\$497
Caro Area District Library	The funding would be used to modernize the 46-year-old elevator at the Caro Area District library.	Caro MI	\$200
Charlevoix Township	The funding would be used to replace an outdated aerial fire truck.	Charlevoix MI	\$1,250
City of Dexter	The funding would be used to support the construction of a new public safety facility.	Dexter MI	\$500
Michigan State University	The funding would be used for repairs and maintenance to improve the USDA Agriculture Research Service greenhouse at Michigan State University, which would help facilitate critical agriculture research.	East Lansing MI	\$3,724
Escanaba Public Safety Department New Aerial Ladder Truck	The funding would be used to replace an aerial ladder fire truck essential to providing critical, safe, and efficient emergency and fire services for the community.	Escanaba MI	\$1,100
City of Flushing	The funding would be used to relocate the Department of Public Works' garage.	Flushing MI	\$1,500
City of Frankenmuth	The funding would be used to construct a new fire station to help ensure that the fire department can effectively respond to calls and protect the community.	Frankenmuth MI	\$1,530
Northwest Regional Fire Training Center Authority	The funding would be used to construct a new fire training facility to support education and training needs for fire, EMS, local and state law enforcement, and maritime professionals.	Grand Traverse MI	\$100
City of Iron River	The funding would be used to purchase a plow truck needed to maintain safe roadway conditions for motorists and pedestrians.	Iron River MI	\$514
City of Lathrup Village	The funding would be used to construct a new public services facility to help better serve the community's needs.	Lathrup Village MI	\$1,700
City of Menominee	The funding would be used to purchase a new fire truck to enhance public safety and replace aging equipment.	Menominee MI	\$385
Lakeview District Fire Department Wildfire Rigs	The funding would be used to purchase new wildfire rigs to protect the community and its property from wildfire threats.	Montcalm MI	\$280

Central Montcalm Early Childhood Center	The funding would be used to expand the school's Early Childhood center to provide more child care and educational services for the community.	Montcalm MI	\$225
Tri-Township Ambulance Service	The funding would be used to purchase an ambulance with the equipment necessary to effectively and safely transport patients.	Montmorency MI	\$184
City of North Muskegon	The funding would be used to replace an aging fire truck to better protect the community.	North Muskegon MI	\$615
Ogemaw Fire Department	The funding would be used to replace the department's broken 32-year-old tanker.	Ogemaw MI	\$346
Village of Ontonagon	The funding would be used to purchase a plow truck needed to keep streets and alleyways clear of snow and ice for residents' and visitors' safety.	Ontonagon MI	\$169
City of Rockford	The funding would be used to expand the library.	Rockford MI	\$780
City of Rockwood	The funding would be used to purchase a new fire engine to assist with fire protection and suppression activities.	Rockwood MI	\$850



4811 South 76th Street
Suite 109
Greenfield, WI 53220
Telephone: (800) 327-1578
Fax: (414) 282-7830

December 2, 2025

Village of Ontonagon
315 Quartz Street
Ontonagon, MI 49953

Attn: Jeremy Graff

Re: 150,000 Gallon Spheroid Water Storage Tank
Maintenance Inspection

Dear Mr. Graff:

Please find enclosed the above referenced report for your 150,000 gallon spheroid storage tank. The inspection was completed on August 25, 2025. The report consists of 1) a cover page, 2) conclusions and recommendations, 3) the detailed report, 4) the field inspection report, 5) photos and descriptions, and 6) flash drive.

Brief explanation: 1) The cover page is self explanatory. 2) The conclusions and recommendations explain in short form what is found and what DIXON recommends if any repair or maintenance is necessary. 3) This section is the long report that goes into details to explain what exactly was found and why DIXON makes the recommendations. 4) Field inspection report (FIR) is the form that is filled in when the inspection team is on-site so the report can be written accurately. 5) Photographs and descriptions give the Owner a visual record of the condition of the tank and appurtenances. 6) The flash drive is an Adobe PDF format of the complete report, photos, and video for your convenience.

If you have any questions or concerns, please call me at (414) 429-3430.

Thank you for choosing DIXON for your inspection needs.

DIXON ENGINEERING, INC.,

A handwritten signature in black ink that reads "Kayla Mulcahy".

Kayla Mulcahy
NACE Certified, AWS

**Members: Society of Protective Coatings • American Water Works Association
Consulting Engineers Council**



4811 South 76th Street
Suite 109
Greenfield, WI 53220
Telephone: (800) 327-1578
Fax: (414) 282-7830

December 2, 2025

Village of Ontonagon
315 Quartz Street
Ontonagon, MI 49953

Attn: Jeremy Graff

Re: 250,000 Gallon Double Ellipse Water Storage Tank
Maintenance Inspection

Dear Mr. Graff:

Please find enclosed the above referenced report for your 250,000 gallon double ellipse storage tank. The inspection was completed on September 25, 2025. The report consists of 1) a cover page, 2) conclusions and recommendations, 3) the detailed report, 4) the field inspection report, 5) photos and descriptions, and 6) flash drive.

Brief explanation: 1) The cover page is self explanatory. 2) The conclusions and recommendations explain in short form what is found and what DIXON recommends if any repair or maintenance is necessary. 3) This section is the long report that goes into details to explain what exactly was found and why DIXON makes the recommendations. 4) Field inspection report (FIR) is the form that is filled in when the inspection team is on-site so the report can be written accurately. 5) Photographs and descriptions give the Owner a visual record of the condition of the tank and appurtenances. 6) The flash drive is an Adobe PDF format of the complete report, photos, and video for your convenience.

If you have any questions or concerns, please call me at (414) 429-3430.

Thank you for choosing DIXON for your inspection needs.

DIXON ENGINEERING, INC.,

A handwritten signature in black ink that reads "Kayla Mulcahy".

Kayla Mulcahy
NACE Certified, AWS

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Consulting Engineers Council**