Ontonagon
Harbor Town
Gateway to the Porcupine Mountains

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

Pamela Coey
President

Sarah Hopper
President Pro-Tem

William DuPont
Village Manager

Wendy Pence
Village Clerk

TRUSTEES
Lyle Perry
Mike Rebholz
Debra Seid
Dorothy Sharkey

VILLAGE COUNCIL MEETING
MONDAY – September 14, 2026 – 5:00 P.M. – 315 QUARTZ ST.

FINANCE COMMITTEE MEETS AT 4:30 P.M.

1. **PLEDGE OF ALLEGIANCE**
2. **CALL TO ORDER – ROLL CALL**
3. **PUBLIC COMMENT (Five Minute Limit Per Individual on Agenda and Non-Agenda Items)**
4. **APPROVAL OF CONSENT AGENDA: Village Marina Commission June 18, 2026; Village Planning Commission July 15, 2026; Finance Committee August 10, 2026**
5. **APPROVAL OF AGENDA**
6. **APPROVAL OF BILLS**
7. **APPROVAL OF COUNCIL MINUTES: August 24, 2026**
8. **REPORTS:**
   a. **Manager's Report**
9. **UNFINISHED BUSINESS**
   a. **MERS Updates**
   b. **ACA Deficiency Tracker**
   c. **Rec Center Commission**
   d. **Housing Commission Applications**
10. **NEW BUSINESS**
    a. **Finance Committee Recommendations**
    b. **Pump House Quotes**
    c. **Ruotsala Payment Application #12**
    d. **Resolution No. 2026-05 A Resolution of the Ontonagon Village Council Recommending Approval/Issuance of a Resort License to Veterans of Foreign Wars, Lake of the Clouds Post No. 5600**
    e. **Schedule Infrastructure Meeting to Discuss RFQ's.**
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.

VILLAGE MARINA COMMISSION
HELD ON THURSDAY, June 18, 2026
AT 3:30 P.M. AT 315 QUARTZ STREET, ONTONAGON

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

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

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

MINUTES:
A motion was made by Chastan, second by Seid (CARRIED), to approve May 21, 2026 minutes as presented.
AYE: Chasten, Seid, Chamberlain, Kilmer, Seid, Chairperson DuPont
NAY: None
ABSENT: Colgin

ITEMS FROM THE FLOOR:
A resident inquired about fishing docks at the Marina.

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

HARBOR MASTER REPORT:
None.

MARINA BUSINESS:
a. Grant Update
John Reck from GEI Consultants was in attendance to present to the Commission the findings from the Marina Access Improvements Feasibility Study on the sedimentation build up inside the Marina and at the mouth of the Marina. He gave a slide presentation which covered the current conditions at the Marina, potential solutions, stakeholder feedback, estimated solution costs, funding investigation and recommendations. He then opened the floor to questions.

Chairperson DuPont informed the Commission that he has a meeting with the grant people on Tuesday.

b. Fishing Dock

A motion was made by Seid, second by Chastan (CARRIED) to put in at least one more floating dock at the Marina.
AYE: Seid, Chastan, Chamberlain, Kilmer, Chairperson DuPont
NAY: None
ABSENT: Colgin

OTHER COMMISSION BUSINESS:
None.

ADJOURN:
A motion was made by Seid, second by Kilmer (CARRIED) to adjourn the meeting at 3:55 pm.
AYE: Seid, Kilmer, Chamberlain, Chasten, Chairperson DuPont
NAY: None
ABSENT: Colgin

Wendy Pence 08-20-2026

Wendy Pence, Clerk Approved

VILLAGE PLANNING COMMISSION
HELD ON WEDNESDAY, July 15, 2026
AT 3:32 P.M. AT 315 QUARTZ STREET, ONTONAGON

At 3:32 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, Chairperson Johnson
ABSENT: None

Zoning Administrator, Mike Rebholz, was also in attendance.

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

MINUTES: June 17, 2026
A motion was made by Hamm, second by Seid, (CARRIED) to approve the minutes of June 17, 2026, as presented.
AYE: Hamm, Seid, Perry, Sharkey, Chairperson Johnson
NAY: None

ITEMS FROM THE FLOOR:
None

BUSINESS:

a. 712 Epidote Street Change of Use Request

A motion was made by Hamm, second by Seid, (CARRIED) to approve the Change of Use Request tentative upon the Permanent Easement Agreement completion by Peter Wolfe.
ROLL CALL
AYE: Hamm, Seid, Perry, Sharkey, Chairperson Johnson
NAY: None

b. Report of Zoning Administrator

Zoning Administrator Rebholz updated the Planning Commission on below topics:

- Zoning Map update needed. Will follow up with UP Engineers for possibly digital copy.
- Reviewing swimming pool violations for two residents including no permits and fencing.
- Update on O'Reilly's. In contact with their legal department. No zoning issues. Projected opening is possibly late fall.
- SONCO ambulance searching alternatives for new building due to high building cost.
- South Fourth Street Alley R-O-W information review.
- 406 Michigan Avenue resident zoning paperwork complete. Permit fee still needed.

NEW BUSINESS:
Sharkey discussed previous Village Council on 7/13/26 that two attendees discussed possibility of bike trails in Ontonagon. Example of Windman Trails and that it's run all volunteer. Sharkey had a contact in regards to Windman Trails and she investigated. Confirmed it is not run with all

volunteers. In tandem with North Coast Adventures. Averages $10 per foot for quality trail, $5/$6 per foot for middle of the road quality trails. Bike trails are listed in the Master Plan.

Seid discussed revisiting Short Term Rentals possible policies for the Village.

Perry asked about DNR interest in Lakeshore trees that are designated for removal. Rebholz outlined walk thru of Lakeshore area for EGLE grant and information pertaining to grant will be forthcoming in near future. This would include native trees to address dune erosion and handicap beach access.

Seid discussed research for original grant paperwork for Marina and River boardwalk and looking to Copper Shores grant for possible replacement monies.

ADJOURN:
Meeting adjourned at 5:17 p.m. by call of the Chair.

Minutes recorded by Office Manager Tanya Weisinger.

Wendy Pence, Clerk

08-27-2026
Approved

08/10/2026

Village of Ontonagon

Village Council Finance Committee

Called to order at 4:35 p.m.

Present: Seid, Hopper, Rebholz

Review of bills already paid: $0

Bills to be paid: $52,324.31

Total recommended for approval: $150,343.15

Approved 07/13/2026 minutes Rebholz/Hopper, Unanimous

Approved 07/27/2026 minutes Rebholz/Seid, Unanimous

Discussed the five year revenue versus expenses for the Rec Center with some clarification needed. Will schedule a work session to build a consolidated financial report to explain the total financial picture of the Centers finances.

On a motion by Seid, second by Hopper, adjourned at 4:58 PM.

Minutes taken by Rebholz.

ONTONAGON VILLAGE COUNCIL MEETING

HELD AT 5:00 PM ON MONDAY, AUGUST 24, 2026

AT 315 QUARTZ STREET, ONTONAGON

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

PUBLIC COMMENT (Five Minute Limit per Individual on Agenda and Non-Agenda Items):
A resident requested the Village Housing Commission board appoint a resident of Cane Court to the Village Housing Commission as soon as possible to help solve some of the concerns and ongoing problems.

A resident discussed the Village Housing board and the MCL rules and Fair Housing Act they are required to follow and also discussed the issues they are having with the current Village Housing Commission.

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

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

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

APPROVAL OF COUNCIL MINUTES: August 10, 2026
A motion was made by Seid, second by Sharkey (CARRIED), to approve August 10, 2026 Village Council meeting minutes as presented.
AYE: Seid, Sharkey, Perry, President Coey
NAY: None
ABSENT: Hopper, Rebholz

REPORTS:

a. Finance Report

The Finance Committee did not meet due to no quorum. Manager DuPont informed the Council that all the Village financials are available on the Village website and the audit is due in little over a month and is going well.

UNFINISHED BUSINESS:

a. MERS Update

We paid MERS $58,532 on July 30th. This payment was due on August 20th. We are current with our MERS payments and our next payment will be due on September 20th. We will be making this payment towards the end of August.

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

b. Administrative Consent Agreement Deficiency Tracker

Manager DuPont informed the Council that he has had no movement from EGLE on the seven items that have been submitted. An extension has been requested for item 2.3.which is the agreements with the regional communities connected to the Village of Ontonagon distribution system. Manager DuPont also went over the drinking water state revolving fund grant requirements. Zane Hyrkas from OHM confirmed with Manager DuPont that we will not be receiving the Motmot Grant for the intake inspection and discussed getting bids for the inspection.

c. Rec Center Commission

The Recreation Center Ad Hoc Committee met Wednesday August 12, 2026 and put a new ordinance together but were unable to retrieve it from the system so it will be presented at the September 14, 2026 Village Council meeting.

d. Housing Commission Application

A motion was made by Sharkey, second by Seid (CARRIED) to approve the appointment of Fern Malila to the Village Housing Commission board and leave the residency position open until the Personnel Committee can meet.
ROLL CALL:
AYE: Sharkey, Seid, Perry, President Coey
NAY: None
ABSENT: Hopper, Rebholz

NEW BUSINESS:

a. Village Office Building Roof

Office Manager Tanya Weisinger informed the board that the storm that came through on June 29, 2026 caused the rubber roof on the Village office building to lift a 25'-30' length of the roof above the front of the building 6-8 inches. The DPW crew investigated and found a lot of rotted wood. They then reattached the lifted portion. Manager Weisinger contacted the insurance company which is requesting the Village send pictures and get bids for the repairs needed.

Office Manager Weisinger will reach out to building inspector Dan Grochowski for more information and will present the information to the Village Council at the September 14, 2026 meeting.

a. Bendzinski & Co. Engagement Letter 8-12-26

A motion was made by Perry, second by Seid (CARRIED) to approve the engagement letter pending the DWSRF Grant approval.
ROLL CALL
AYE: Perry, Seid, Sharkey, President Coey
NAY: None
ABSENT: Hopper, Rebholz

ANNOUNCEMENTS – OTHER COUNCIL BUSINESS:

a. WUPPDR Annual Meeting

President Coey informed the Council that WUPPDR is having their annual meeting on Monday, September 21, 2026 at 4:00 PM EDT at the Mariner North in Copper Harbor. Reservations must be made by September 14, 2026 and the cost is $30.00 per person.

It was moved by Sharkey, second by Perry (CARRIED) to adjourn at 5:37 p.m.
AYE: Sharkey, Perry, Seid, Sharkey, President Coey
NAY: None
ABSENT: Hopper, Rebholz

Minutes recorded by Clerk Wendy Pence.

_____ _____

Wendy Pence, Clerk Approved

MERS UPDATE

To: Village Council

From: William DuPont, Village Manager

Date: September 14, 2026

Subject: Hospital MERS Update

We paid MERS $58,532 on August 27th. This payment was due on September 20th. We are current with our MERS payments and our next payment will be due on October 20th. We will be making this payment towards the end of September.

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

Thank you for your time.

VILLAGE OF ONTONAGON
DEFICIENCY TRACKER
UPDATED: 9/10/2026

8 of 18 completed (44%)

#	Recommendation:	Level:	Action Required:	Status/Plan:	Responsible Employee and/or Committee:	Documented:	Expected Completion Date	Actual Completion Date	Council Verification Date
2.1	**General Plans; Updating requirements**	**Deficiency:**	VOO shall submit to EGLE, for review and approval, a General Plan in accordance with Part 16 of the Act 399 adiministrative rules. EGLE will notify VOO, in writing, of approval or any deficiencies in the submittal.	Complete	WD	EGLE email 3/10/26	6/1/2026	3/10/2026	4/27/2026
2.2	**Study of water supply requirements for type I public water supply**	**Deficiency:**	VOO shall submit to EGLE, for review and approval, an updated Reliability Study in accordance with Part 12 of the Act 399 adiministrative rules. EGLE will notify VOO, in writing, of approval or any deficiencies in the submittal.	Complete	OHM	EGLE email 9/9/26	8/31/2026	9/9/2026	9/14/2026
2.3	**Cross connections prohibited**	**Deficiency:**	VOO shall submit to EGLE, for review and approval, an updated written service agreement between the Village of Ontonagon and regional communities connected to the Village of Ontonagon distribution system. This service agreement shall authorize the implementation of a cross connection control program for the distibution system outside the Village of Ontonagon village limits.	Emailed PG the info on 8/24/26.	WD/Attorney		10/30/2026		
2.4	**Storage tanks generally**	**Significant Deficiency:**	VOO shall replace the damaged vent screen on the White Pine elevated storage tank. VOO shall submit to EGLE, for review and approval, photographic documentation of the completed work.	Complete	JG	EGLE email 9/9/26	6/1/2026	9/9/2026	9/14/2026
2.5	**Distribution system valves**	**Deficiency:**	VOO shall submit to EGLE, for review and approval, a written routine valve turning program for all valves in the regional water system in accordance with R 325.11108 of the Act 399 administrative rules.	Complete	OHM	EGLE email 9/9/26	6/1/2026	9/9/2026	9/14/2026
2.6	**Distribution system valves**	**Deficiency:**	Not later than 90 days from EGLE's written approval of the valve turning program under Paragraph 2.5, and by September 30 every year thereafter for the duration of this Compliance Agreement, VOO shall submit to EGLE, for review and approval, a written annual progress report after the implementation of the valve turning plan under Paragraph 2.5.		OHM/WD/JG		12/8/2026		

2.7	**Filtration and disinfection**	**Deficiency:**	VOO shall complete sludge removal of the settling basin. VOO shall submit to EGLE, for review and approval, photographic documentation not later than 14 days from completion of the sludge removal.	Complete	JG	Picture dated 2/12/2026	6/1/2026	2/12/2026	5/11/2026
2.8	**Cross connections prohibited**	**Deficiency:**	VOO shall submit to EGLE, for review and approval, an updated cross connection control program that includes a provision to address all customer classes, including residential customers, in accordance with Part 14 of the Act 399 administrative rules.	Signed contract with Hydro Corp on 7/14/26	Hydro Corp	Ordinance 2026-02: Cross Connection Ordinance	10/30/2026		
2.9	**Cross connections prohibited**	**Deficiency:**	Not later than 90 days from EGLE's written approval of the updated cross connection control program under Paragraph 2.8, and by September 30 every year thereafter for the duration of this Compliance Agreement, VOO shall submit to EGLE, for review and approval, a written mid-year progress report indicating the number of cross connection inspections and re-inspections conducted during the period of January 1 through June 30 of the same year for each customer class for the entire regional area served by the Village of Ontonagon water system.		Hydro Corp				
2.10	**Approval of chemicals and other materials**	**Deficiency:**	VOO shall install approved anti-siphon devices to all chemical feed systems in accordance with Section 5.5.5 of the most current version of Recommended Standards for Water Works, prepared by the Great Lakes Upper Mississippi Board of State and Provincial Public Health and Environmental Managers (Ten States' Standards). VOO shall submit to EGLE, for review and approval, photographic evidence of the completed work of description, as appropirate.	Complete	JG	Pictures dated 6/23/26	6/30/2026	9/9/2026	9/14/2026
2.11	**Storage tanks generally**	**Deficiency:**	VOO shall install 24-mesh screens on all storage tank overflows. VOO shall submit to EGLE for review and approval, photographic evidence of the completed work.	Complete	JG	Pictures dated 5/22/26	6/30/2026	9/9/2026	9/14/2026

2.12	**Storage tanks generally**	**Significant Deficiency:**	VOO shall submit to ELGE, for review and approval, an updated plan and schedule to repair or replace the White Pine elevated storage tank. The schedule shall include, at a minimum, the following items: (a) A date to submit the final project plans to repair or replace the White Pine elevated storage tank. (b) A written schedule to obtain funding to repair or replace the White Pine elevated storage tank. (c) A date to submit an administratively complete Act 399 construction permit application, in accordance with section 4 of Act 399 (Michigan Compiled Law 325.1004, to repair or replace the White Pine elevated storage tank). (d) A written schedule to complete construction in accordance with the EGLE-issued Act 399 construction permit.	Complete	OHM	Village of Ontonagon ACA 2.12 Elevated Storage Tank Schedule	6/30/2026	9/9/2026	9/14/2026
2.13	**Storage tanks generally**	**Significant Deficiency:**	Not later than one (1) year from the EGLE-issued Act 399 constuction permit, in the EGLE-approved plan under Paragraph 2.12, VOO shall complete the repair or replacement of the White Pine elevated storage tank in accordance with the EGLE-approved schedule under Paragraph 2.12. Not later than seven (7) days from completion of the work, in accordance with the EGLE-issued Act 399 construction permit, VOO shall notify EGLE to request a site inspection.		Engineer				
2.14	**Storage tanks generally**	**Significant Deficiency:**	If funding to repair or replace the White Pine elevated storage tank is not obtained in accordance with the EGLE-approved schedule under Paragraph 2.12, then no later than 30 days from notification of funding rejection, VOO shall submit to EGLE, for review and approval, a written revised plan and schedule to complete the White Pine elevated storage tank project. The plan and schedule shall include, at minimum, any unresolved items listed under Paragraph 2.12. The EGLE-approved schedule shall be incorporated into this Compliance Agreement by reference.	VOO is on draft list to receive DWSRF funding. This will be finalized within the next few months.	Engineer				
2.15	**Intake inlet and pipeline**	**Deficiency:**	VOO shall submit to EGLE, for review and approval, a written plan and schedule to have the intake structure and horizontal shaft inspected by a qualified diving contractor in accordance with R 325.10907 of Act 399. The EGLE-approved schedule shall be incorporated into this Compliance Agreement by reference.	Submitted 8/21/26 - The Scope of the inspection is needed for review.	WD/JG		9/30/2026		

2.16	**Intake inlet and pipeline**	**Deficiency:**	Not later than one (1) year from EGLE's written approval of the plan and schedule under 2.15, VOO shall complete the inspection of the intake structure and horizontal shaft completed in accordance with EGLE-approved plan. VOO shall submit to EGLE, for review, a copy of the inspection report not later than 60 days after completing the inspection.		WD/JG				
2.17	**Intake inlet and pipeline**	**Deficiency:**	If any deficiencies or repairs are identified in the inspection report submitted under Paragraph 2.16, then not later than 60 days from EGLE's written notification, VOO shall submit to EGLE, for review and approval, a written plan and schedule to address all deficiencies in accordance with Part 9 of the Act 399 administrative rules.		WD/JG				
2.18	**Filtration and disinfection**	**Deficiency:**	VOO shall have the sludge vacuum control system and sludge vacuum removal system evaluated and repaired by qualified individual(s) in accordance with state and local building codes and regulations. VOO shall submit to EGLE, for review and approval, written documentation of the completed work.	In Process - close to completion per JG on 9/9/26	JG/Talsma	Need Quote	11/1/2026		

9/9/2026 12/8/2026

Gmail

Willie DuPont <wdupont@villageofontonagon.org>

silver city heater and lights

2 messages

ONTONAGON VILLAGE <ontowater@jamadots.com> Wed, Aug 26, 2026 at 10:52 AM
To: Willie DuPont <wdupont@villageofontonagon.org>

Willie,

Denno got back to me on the heater and lights for pumphouse. He broke it into 2 quotes. A new heater installed is $4300 and installing some lights for us is $2750. These would allow us to not rely on PM Power and be able to keep the pumps from freezing and to have lights in the building when their power goes out for weeks at a time like it did last winter. We got lucky that it wasn't during a cold snap. The sump pumps also run on their power, if needed hopefully we could just throw a portable pump in there if needed. If we keep the building configured as is we should look at a permanent UPPCO powered sump as well. Let me know if we can proceed.

Thanks,

Jeremy

ONTONAGON VILLAGE <ontowater@jamadots.com> Fri, Aug 28, 2026 at 9:44 AM
To: Willie DuPont <wdupont@villageofontonagon.org>

From: ONTONAGON VILLAGE (ontowater@jamadots.com)
Date: 08/26/26 10:52
To: Willie DuPont (wdupont@villageofontonagon.org)
Subject: **silver city heater and lights**
[Quoted text hidden]

APPLICATION FOR PAYMENT

CAP702
Page: 1 of 6

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:
12	SEP 8,2026	SEP 8,2026	JUL 30,2024

Project Nos: 2304328

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

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

CONTRACT FOR:

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

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:	$	-426,425.00
3. Net Amount of Contract:	$	6,605,258.00
4. Total Completed & Stored to Date:	$	5,437,322.23
5. Retainage Summary:		
a. 5.00 % of Completed Work	$	271,866.11
b. 0.00 % of Stored Material	$	0.00
Total Retainage:	$	271,866.11
6. Total Completed Less Retainage:	$	5,165,456.12
7. Less Previous Applications:	$	4,795,712.91
8. Current Payment Due, This Application:	$	369,743.21
9. Contract Balance (Including Retainage):	$	1,439,801.88

CHANGE ORDER Activity	Additions	Subtractions
Total previously approved:	377,390.00	-803,815.00
Total approved this Month:	0.00	0.00
Sub Totals:	377,390.00	-803,815.00
NET of Change Orders:	-426,425.00	

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) Chris Boyd
Ruotsala Construction Inc

Date: SEP 8,2026
State Authorized: Michigan
County of: Gogebic

Subscribed and sworn to before me this 8 day of Sept 2026
Notary Public: Alaya Ruotsala
My Commission expires: 9/13/2032

Alaya Ruotsala
Notary Public State of Michigan
Gogebic County
My Commission Expires 9/13/2032
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: 09/09/2026

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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.: 12
Application Date: SEP 8,2026
Period To: SEP 8,2026
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		
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	0.00	0.00	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	0.50	10,000.00	50	500.00
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	43.00	3,655.00	108	182.75
260.00		0.00	39,000.00	14	D-0310 10" SDR 26 Storm Main	150.00	0.00	0.00	257.00	38,550.00	99	1,927.50
280.00		0.00	49,000.00	15	D-0410 12" CMP Storm	175.00	0.00	0.00	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	0.00	0.00	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	4.00	18,000.00	80	900.00
4.00		0.00	10,000.00	18	D-0920 Con to Extg Storm Sew	2,500.00	0.00	0.00	5.00	12,500.00	125	625.00
1.00		0.00	1,200.00	19	D-0930 Connect to Ex. CB Lead	1,200.00	0.00	0.00	2.00	2,400.00	200	120.00
1.00		0.00	4,500.00	20	D-1000 Rem Catch Basin N.Steel	4,500.00	0.00	0.00	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	8,909.78	89,097.80	85	4,454.89
			909,750.00					0.00		806,407.80		40,320.39

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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.: 12
Application Date: SEP 8,2026
Period To: SEP 8,2026
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	32.00	384.00	11,434.99	137,219.88	109	6,860.99
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	1,320.00	46,200.00	44	2,310.00
800.00		0.00	120,000.00	29	R-0710 MDOT 4E-Leveling Course	150.00	0.00	0.00	888.50	133,275.00	111	6,663.75
770.00		0.00	134,750.00	30	R-0720 MDOT 5E Top Course	175.00	0.00	0.00	880.04	154,007.00	114	7,700.35
200.00		0.00	50,000.00	31	R-0740 2" Bit MDOT 4EL	250.00	0.00	0.00	151.84	37,960.00	76	1,898.00
600.00		0.00	6,000.00	32	R-0810 Gravel Aproach 23A 6"	10.00	0.00	0.00	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	32.00	640.00	9,523.75	190,475.00	91	9,523.75
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	0.00	0.00	27.00	67,500.00	75	3,375.00
2,500.00		0.00	17,500.00	39	R-1225 Landscape Restoration	7.00	0.00	0.00	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	4.00	14,000.00	100	700.00
4.00		0.00	20,000.00	41	R-1300 Septoc Tank Restoration	5,000.00	0.00	0.00	4.00	20,000.00	100	1,000.00
3,260.00		0.00	489,000.00	42	S-0110 8" SDR26 San Sewer	150.00	14.50	2,175.00	3,419.00	512,850.00	105	25,642.50
350.00		0.00	68,250.00	43	S-0120 10" SDR26 San Sewer	195.00	0.00	0.00	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	3.00	750.00	165.00	41,250.00	40	2,062.50
20.00		0.00	7,000.00	45	S-0150 18" SDR25 San Sewer	350.00	0.00	0.00	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	0.00	0.00	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	0.00	0.00	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	3.00	300.00	37.00	3,700.00	370	185.00
620.00		0.00	93,000.00	50	S-0420 6" SDR26 San Lat	150.00	3.00	450.00	837.50	125,625.00	135	6,281.25
			2,823,200.00					4,699.00		2,515,432.68		125,771.63

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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
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PROJECT
2304328
ONTONAGON SRF WASTEWATER IMPROVEMENTS PROJECT

Application No.: 12
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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		
18.00		0.00	9,000.00	51	S-0515 8"x6" Wye	500.00	0.00	0.00	32.00	16,000.00	178	800.00
1.00		0.00	750.00	52	S-0540 10"x6" Wye	750.00	0.00	0.00	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	2.00	17,000.00	35.00	297,500.00	206	14,875.00
22.00		0.00	14,300.00	55	S-0810 Add'l Depth over 4' MH	650.00	0.00	0.00	37.80	24,570.00	172	1,228.50
17.00		0.00	34,000.00	56	S-0910 Drainage Struc Cover	2,000.00	2.00	4,000.00	35.00	70,000.00	206	3,500.00
29.00		0.00	26,100.00	57	S-1010 Con,to Exg San Sew. Lat	900.00	2.00	1,800.00	37.00	33,300.00	128	1,665.00
15.00		0.00	37,500.00	58	S-1020 Con,to Exg San Sew Main	2,500.00	3.00	7,500.00	47.00	117,500.00	313	5,875.00
2.00		0.00	1,600.00	59	S-1030 Cont to Exg. San Sew FM	800.00	0.00	0.00	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	0.00	0.00	19.00	28,500.00	90	1,425.00
3.00		0.00	7,500.00	61	S-1110 Rem Exg MH	2,500.00	2.00	5,000.00	17.00	42,500.00	567	2,125.00
10.00		0.00	7,000.00	62	S-1120 Sewer Bulkhead	700.00	6.00	4,200.00	36.00	25,200.00	360	1,260.00
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	0.00	0.00	5,473.40	421,451.80	90	21,072.59
4,500.00		0.00	373,500.00	68	SR-0160 10" CIPP	83.00	3,185.38	264,386.54	3,348.38	277,915.54	74	13,895.78
3,000.00		0.00	168,000.00	69	12" CIPP	56.00	403.89	22,617.84	581.89	32,585.84	19	1,629.29
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	419.37	85,970.85	100	4,298.54
66.00		0.00	429,000.00	73	SR-0205 Spot Repair Street	6,500.00	1.00	6,500.00	22.00	143,000.00	33	7,150.00
9.00		0.00	54,000.00	74	SR-0210 Spot repair Offroad	6,000.00	0.00	0.00	9.00	54,000.00	100	2,700.00
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					337,703.38		4,261,454.71		213,072.73

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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.: 12
Application Date: SEP 8,2026
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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		
2,600.00		0.00	10,400.00	76	SR-0850 Pre Con Telv Heavy Cln	4.00	0.00	0.00	2,510.13	10,040.52	97	502.03
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	0.50	51,500.00	1.00	103,000.00	100	5,150.00
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	1.00	7,000.00	100	350.00
1.00		0.00	90,000.00	83	ZS-1005 Zinc St SCADA	90,000.00	0.00	0.00	1.00	90,000.00	100	4,500.00
1.00		0.00	12,500.00	84	RR-1000 River Road Removal	12,500.00	0.00	0.00	1.00	12,500.00	100	625.00
1.00		0.00	21,750.00	85	RR-1001 River Rd Site Work	21,750.00	0.00	0.00	1.00	21,750.00	100	1,087.50
1.00		0.00	16,900.00	86	RR-1002 Wet Well / Valve Vault	16,900.00	0.00	0.00	1.00	16,900.00	100	845.00
1.00		0.00	137,000.00	87	RR-1003 River Rd Mechanical	137,000.00	0.00	0.00	1.00	137,000.00	100	6,850.00
1.00		0.00	23,000.00	88	RR-1004 River Rd Electrical	23,000.00	0.00	0.00	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	0.00	0.00	1.00	87,000.00	100	4,350.00
1.00		0.00	54,000.00	90	RR-1006 River Rd Generator	54,000.00	0.00	0.00	1.00	54,000.00	100	2,700.00
1.00		0.00	12,800.00	91	LS-1000 Lake St Lift Sta Rem.	12,800.00	0.00	0.00	1.00	12,800.00	100	640.00
1.00		0.00	25,875.00	92	LS-1001 Lake St Site Work/Rest	25,875.00	0.00	0.00	1.00	25,875.00	100	1,293.75
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	0.00	0.00	1.00	141,000.00	100	7,050.00
1.00		0.00	16,000.00	95	LS-1004 Lake Street Electrical	16,000.00	0.00	0.00	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	1.00	84,000.00	100	4,200.00
130.00		0.00	13,000.00	97	LS-1006 6' Chain Link Fence	100.00	0.00	0.00	130.00	13,000.00	100	650.00
7.00		0.00	8,400.00	98	LS-1007 Concrete Bollords	1,200.00	0.00	0.00	7.00	8,400.00	100	420.00
1.00		0.00	24,215.00	99	RI-1001 Island Rd Site Work	24,215.00	0.00	0.00	1.00	24,215.00	100	1,210.75
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					389,203.38		5,191,792.23		259,589.61

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APPLICATION FOR PAYMENT - CONTINUATION SHEET - UNIT PRICING

CAP703up

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							QUANTITY	AMOUNT	QUANTITY	AMOUNT		
1.00		0.00	83,780.00	101	RI-1003 Island Rd Mechanical	83,780.00	0.00	0.00	1.00	83,780.00	100	4,189.00
1.00		0.00	16,000.00	102	RI-1004 Island Rd Electrical	16,000.00	0.00	0.00	1.00	16,000.00	100	800.00
1.00		0.00	92,000.00	103	RI-1005 Island Rd SCADA	92,000.00	0.00	0.00	1.00	92,000.00	100	4,600.00
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	0.00	0.00	5.00	4,250.00	0	212.50
1.00		0.00	49,500.00	112	Mill Road Watermain Replacement	49,500.00	0.00	0.00	1.00	49,500.00	100	2,475.00
1.00		0.00	-104.00	113	Change Order #5	-104.00	0.00	0.00	0.00	0.00	0	0.00
1.00		0.00	327,890.00	114	CO #6	327,890.00	0.00	0.00	0.00	0.00	0	0.00
			6,605,258.00					389,203.38		5,437,322.23		271,866.11

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VILLAGE OF ONTONAGON
RESOLUTION NO. 2026 – 05
A RESOLUTION OF THE ONTONAGON VILLAGE COUNCIL RECOMMENDING APPROVAL/ISSUANCE OF A RESORT LICENSE TO VETERANS OF FOREIGN WARS, LAKE OF THE CLOUDS POST NO. 5600

At a meeting of the Village Council of the Village of Ontonagon, held on the 14th day of September 2026, in the offices at 315 Quartz Street, Ontonagon, Michigan, the following resolution was offered by Trustee _____and supported by Trustee_____.

RECITALS

WHEREAS, an application has been submitted by Veterans of Foreign Wars, Lake of the Clouds Post No. 5600 requesting a recommendation from the Village Council for a New On Premises Resort License to be located at the premises described as 915 River Street, Ontonagon, MI 49953.

AND WHEREAS, the Village Council of the Village of Ontonagon serves as the local legislative governing body with authority to review and recommend/approve such licensing requests within the corporate limits of the Village.

AND WHEREAS, the applicant has demonstrated compliance with local zoning ordinances, building codes, and safety standards necessary to accommodate transients, guests and the general public.

AND WHEREAS, the Village Council finds that the proposed resort operation will promote tourism, support local economic development, and contribute positively to the health, safety and welfare of the residents and visitors of the Village.

NOW, THEREFORE, BE IT RESOLVED, the Village Council hereby formally recommends/approves the application of Veterans of Foreign Wars Lake of the Clouds Post No. 5600 for an On Premises Resort License at the location of 915 River Street, Ontonagon, MI 49953.

The Village Clerk is hereby authorized and directed to sign, certify and submit any necessary approval forms to the appropriate state regulatory authority.

This approval is contingent upon the applicant obtaining all final building, safety and fire approvals, and remaining in compliance with all relevant Village ordinances.

THIS RESOLUTION is hereby approved by roll call vote:

Lyle Perry, Trustee ___

Michael Rebholz, Trustee ___

Debra Seid, Trustee ___

Dorothy Sharkey, Trustee ___

Sarah Hopper, President Pro-Tem ___

Pam Coey, President ___

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 regular meeting held on Monday, September 14, 2026, that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267 of Public Acts of Michigan 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

_____

Wendy Pence, Village Clerk

Michigan Department of Licensing and Regulatory Affairs
Liquor Control Commission (MLCC)
Toll Free: 866-813-0011 • www.michigan.gov/lcc

Business ID: _____

Request ID: _____
(For MLCC use only)

Local Government Approval
(Authorized by MCL 436.1501)

Instructions for Applicants:

- You must obtain a recommendation from the local legislative body for a new on-premises license application, certain types of license classification transfers, and/or a new banquet facility permit.

Instructions for Local Legislative Body:

- Complete this resolution or provide a resolution, along with certification from the clerk or adopted minutes from the meeting at which this request was considered.

At a _____ meeting of the _____ council/board
(regular or special) (name of township, city, village)

called to order by _____ on _____ at _____
(date) (time)

the following resolution was offered:

Moved by _____ and supported by _____

that the application from VETERANS OF FOREIGN WARS, LAKE OF THE CLOUDS POST NO. 5600
(name of applicant - if a corporation or limited liability company, please state the company name)

for the following license(s): NEW ON PREMISES RESORT LICENSE
(list specific licenses requested)

to be located at: VFW POST 5600, ONTONAGON, MICHIGAN

and the following permit, if applied for:

☐ Banquet Facility Permit Address of Banquet Facility: _____

It is the consensus of this body that it _____ this application be considered for
(recommends/does not recommend)

approval by the Michigan Liquor Control Commission.

If disapproved, the reasons for disapproval are _____

Vote

Yeas: _____

Nays: _____

Absent: _____

I hereby certify that the foregoing is true and is a complete copy of the resolution offered and adopted by the _____
(name of township, city, village)

council/board at a _____ meeting held on _____
(regular or special) (date)

Print Name of Clerk	Signature of Clerk	Date

Under Article IV, Section 40, of the Constitution of Michigan (1963), the Commission shall exercise complete control of the alcoholic beverage traffic within this state, including the retail sales thereof, subject to statutory limitations. Further, the Commission shall have the sole right, power, and duty to control the alcoholic beverage traffic and traffic in other alcoholic liquor within this state, including the licensure of businesses and individuals.

Please return this completed form along with any corresponding documents to:
Michigan Liquor Control Commission
Mailing address: P.O. Box 30005, Lansing, MI 48909
Overnight packages: 2407 N. Grand River, Lansing, MI 48906
Fax to: 517-763-0059

LARA is an equal opportunity employer/program.Auxiliary aids, services and other reasonable accommodations are available upon request to individuals with disabilities.

Search Active/Escrowed Licensees

Licensee Details

Licensee Name
VETERANS OF FOREIGN WARS, LAKE OF THE CLOUDS POST NO. 5600
Doing Business As (DBA)
VETERANS OF FOREIGN WARS LAKE OF THE CLOUDS POST NO. 5600

Business ID
8654
Local Governmental Unit (LGU)
ONTONAGON VILLAGE

Status
Active
County
ONTONAGON

Address
915 River StOntonagon, MI 49953-1621
Phone
906-201-2748

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Insurance / Financial Responsibility

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Name	Type	Insurance Provider	Effective Date (From)	Status
IN-590022	Liquor Liability Insurance	STAR INSURANCE COMPANY	4/4/2026	Active

Showing 1 to 1 of 1 entries Previous 1 Next

Licenses

To view details of a license, please click the ⊕ button to expand the license details.

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License #	Group	Broker on Behalf Of	Type	Subtype	Status	Issue Date	Expiration Date	Statute	Statute: Location Transferable
L-000020729	Non-Profit		Club		Active	12/5/1958	4/30/2027		Y

Showing 1 to 1 of 1 entries Previous 1 Next

Permits

To view details of a permit or permission, please click the ⊕ button to expand the permit or permission details.

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Permit #	Type	Specific Purpose	Status	Issue Date	Expiration Date	Cl
+ 18-27811	Sunday Sales (PM)		Issued	3/2/2018	4/30/2027	N
+ 18-28070	Dance		Issued	4/20/2018	4/30/2027	N

Showing 1 to 2 of 2 entries

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Historical Sales Record

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Year	Month	License	Sales Amount
2020		L-000020729	$1,223.22
2021		L-000020729	$3,547.14
2022		L-000020729	$3,155.02
2023	01	L-000020729	$0.00
2023	02	L-000020729	$255.72
2023	03	L-000020729	$117.81
2023	04	L-000020729	$202.12
2023	05	L-000020729	$290.51
2023	06	L-000020729	$0.00
2023	07	L-000020729	$362.78

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Violations

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Violation #	Date Violation Occured	Status	Violation Description	Event/Decision
CV-00043984		Closed	(1) GAMBLING DEVICES ON PREMISES (2) ALLOW GAMBLING ON PREMISES (MLCC) 1-1887	11/27/1991 LAGGIS 1/31/1992 (1)(2) $300 EA; FINES WAIVED IN STRONG CONSIDERA- TION OF THE EXEMPLARY PRIOR RECORD
CV-504011	3/9/2019	Closed	1) Sold alcoholic liquor to Ted Orm, who was not a bona fide member of the club; 2) Sold alcoholic liquor to Ted Raymond, who was not a bona fide member of the club; 3) Allowed unlawful gambling devices, dice, on the licensed premises; 4) Allowed unlawful gambling with dice on the licensed premises, which are prohibited; 5) Allowed unlawful gambling devices, NCAA 2019 March Madness pool-type sheets, on the licensed premises; 6) Allowed unlawful gambling with NCAA 2019 March Madness pool-type sheets on the licensed premises, which are prohibited : (LCC, Invs. Raymond & Orm)	8/27/2019 LIC-ACK Clemente 12/17/2019 Therefore, the Commissioner Orders a penalty fine of $100 for each charge, for a total fine of $600 in this matter, with $100 waived in recognition of the Licensee's record of compliance with the MLCC. The Commissioner further Orders that the Licensee serve a suspension of twenty-five (25) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of $500 is not paid within forty-five (45) days from the mailing date of this Order. The Commissioner also Orders the MLCC Enforcement Division to dispose of evidence and/or gambling proceeds, if any, seized during the course of this investigation in accordance with the law.

Showing 1 to 2 of 2 entries