CALUMET VILLAGE COUNCIL REGULAR MEETING AGENDA
TUESDAY, MAY 19, 2026 @ 6:00PM

CALUMET VILLAGE TOWNHALL, 340 SIXTH STREET

Public viewing available via ZOOM - Meeting ID: 869 9877 4486 Passcode: 699798

https://us02web.zoom.us/j/86998774486 or via phone: 1-312-626-6799

I. Call to Order

II. Petitions from the Public *(members of the public have 5 minutes to speak)*

III. Approval of Agenda

IV. Approval of Consent Agenda Items *(items are considered routine by the council and will be enacted by one motion. If discussion of an item is required, it will be removed from the consent agenda and considered separately.)*

Review and approval of Council meeting minutes

Regular Meeting April 21, 2026

Review and approval of bills

Prior paid bills in the amount of $4,229.19

New bills in the amount of $12,160.71

April payroll in the amount of $25,950.96

V. Unfinished Business

1. Village Manager Report
2. Organizational Development Committee Report
3. Blight Task Force Report

VI. New Business

1. Big Annie Statue Event August 22, 2026:
    i. Street Closure Request: 5th Street, 2:30 – 4:00pm
    ii. Liquor License Approval for ballroom event: *(proceeds from bar go to village)*
    iii. Agassiz Park Pavilion Proposal *(request for up to $2,500 for bathroom fixtures/installation)*

VII. Announcements – Other Council Business

VIII. Comments from the Public *(members of the public have 5 minutes to speak)*

IX. Adjourn

CALUMET VILLAGE COUNCIL REGULAR MEETING MINUTES - DRAFT
TUESDAY, APRIL 21, 2026

CALUMET VILLAGE TOWNHALL, 340 SIXTH STREET
Public viewing available via ZOOM.com - Meeting ID: 869 9877 4486 Passcode: 699798
https://us02web.zoom.us/j/86998774486 or via phone: 1-312-626-6799

Present: President Rob Tarvis, Trustees Ariele Pizzo, Pamela Que, Kelly Ryan, Bernice Smith; Clerk Lori Weir
Absent: Trustees Matt L'Esperance, James Tercha
Also Present from the Village: Manager Megan Haselden, CEDM Fellow Joey Foster
Present from the Public: 16 in-person attendees; 1 attendee via Zoom

I. Call to Order
Tarvis called the meeting to order at 6:00pm
Following the Pledge of Allegiance, Tarvis provided an opening announcement regarding item V. 4. (Intent to Vacate a Portion of 9th Street) on the agenda.

II. Petitions from the Public (members of the public have 5 minutes to speak)
The council received comments from the public. The main topic addressed was the intent to vacate a portion of 9th street (agenda item V. 4.).

III. Approval of Agenda
Que moved, seconded by Smith to approve the agenda with the following changes:
- Move VI. 1. 2026 Farmers Market Location before Unfinished Business
- Add under New Business "Appointment to the DDA Board – Janet Johnston"

Motion Carried 5/0

IV. Approval of Consent Agenda Items *(items are considered routine by the council and will be enacted by one motion. If discussion of an item is required, it will be removed from the consent agenda and considered separately.)*

Review and approval of Council meeting minutes
Regular Meeting March 17, 2026

Review and approval of bills
Prior Paid Bills in the amount of $11,443.05
New Bills in the amount of $32,216.72
March Payroll in the amount of $30,450.94

Que moved, seconded by Pizzo to approve the consent agenda as presented.

Roll Call Vote:
Yeas: Tarvis, Pizzo, Ryan, Smith, Que
Nays: None
Absent: L'Esperance, Tercha

Motion Carried 5/0

Moved up from New Business
2026 Farmers Market Location - Gabriela Solorzano with From the Ground Farmers Market Collective requested that the council approve their request to hold the Calumet Farmers Market at Agassiz Park again for the 2026 season. Discussion regarding parking and possible construction on 4th street was had.

Que moved, seconded by Pizzo to approve Agassiz Park as the location of the Farmers Market for the 2026 season.

Motion Carried 5/0

V. Unfinished Business

1. Village Manager Report – Manager provided updates grants, building renovations, hiring, the 5th street building collapse, and upcoming events.

2. Organizational Development Committee Report – Ryan (ODC Chair)

3. Blight Task Force Report – No Meeting
   President Tarvis nominated Pamela Que as the Chair of the Blight Task Force.

   Motion Carried 5/0

4. Resolution of Intent to Vacate Portion of 9th Street
   Que moved, seconded by Pizzo to approve the Resolution to Vacate Interest in Lot 11, 12, and 13 of 9th Street.

   Discussion about next steps and scheduling the public hearing.

   Roll Call Vote:
   Yeas: Tarvis, Pizzo, Ryan, Smith, Que
   Nays: None
   Absent: L'Esperance, Tercha

   Motion Carried 5/0

5. Big Annie Plaque – Plaque design, size, location, and language were presented to the council by members of the Big Annie Statue Committee.

   Que moved, seconded by Ryan to approve the plaque and its placement in front of the Big Annie Satute.

   Motion Carried 5/0

VI. New Business

1. Appointment to the Downtown Development Authority (DDA)
   President Tarvis nominated Janet Johnston to serve on the DDA.

   Motion Carried 5/0

2. Fire Authority Articles of Incorporation
   Manager Haselden presented the Articles of Incorporation that have been reviewed and approved by both villages and the township. She is asking the council to approve moving this document to its next stage, which is legal review.

   Que moved, seconded by Smith to approve the Fire Authority Articles of Incorporation as presented, and move them forward to legal counsel for review.

Roll Call Vote:
Yeas: Tarvis, Pizzo, Ryan, Smith, Que
Nays: None
Absent: L'Esperance, Tercha

Motion Carried 5/0

VII. Announcements/Other Council Business
Council set Public Hearing on the Intent to Vacate a Portion of 9th Street for Monday, May 18, 2026 at 6:00pm in the Calumet Theatre Ballroom.

VIII. Comments from the Public
Council received public comments.
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IX. Adjourn
Que moved, seconded by Smith to adjourn the meeting at 7:17p.m.

Motion Carried 5/0

Respectfully submitted,

Lori Weir, Clerk

INVOICE APPROVAL (BY DEPARTMENT) FOR CALUMET VILLAGE

EXP CHECK RUN DATES 04/23/2026 - 05/15/2026
POSTED AND UNPOSTED PAID
BANK ACCOUNTS: POOL, IB-1

Prior pd Bills

Vendor Name	Invoice Line Desc	Amount	GL # Line Desc
Department: 261 OFFICE			
CHARTER COMMUNICATIONS	TELEPHONE	104.99	TELEPHONE
DEARBORN LIFE INSURANCE COMPANY	FRINGE BENEFIT - LIFE INSURANCE	137.60	FRINGE BENEFIT - LIFE INSURA
Total Department 261:		242.59	
Department: 265 BUILDING & GROUNDS			
SEMCO ENERGY	UTILITIES - NATURAL GAS	630.55	UTILITIES - NATURAL GAS
UPPCO	UTILITIES - ELECTRICITY	0.00	UTILITIES - ELECTRICITY
UPPER MICHIGAN WATER COMPANY	UTILITIES - WATER	0.00	UTILITIES - WATER
Total Department 265:		630.55	
Department: 336 FIRE			
UPPCO	UTILITIES - ELECTRICITY	0.00	UTILITIES - ELECTRICITY
UPPER MICHIGAN WATER COMPANY	RENTAL	1,435.61	RENTAL
VILLAGE OF CALUMET FIRE DEPARTMENT	MISCELLENAOUS	115.00	Miscellenaous
Total Department 336:		1,550.61	
Department: 441 DEPARTMENT OF PUBLIC WORKS			
CHARTER COMMUNICATIONS	TELEPHONE	158.79	TELEPHONE
SEMCO ENERGY	UTILITIES - NATURAL GAS	759.97	UTILITIES - NATURAL GAS
UPPCO	UTILITIES - ELECTRICITY	0.00	UTILITIES - ELECTRICITY
UPPER MICHIGAN WATER COMPANY	UTILITIES - WATER	0.00	UTILITIES - WATER
Total Department 441:		918.76	
Department: 448 STREET LIGHTING			
UPPCO	UTILITIES - ELECTRICITY	239.30	UTILITIES - ELECTRICITY
UPPCO	ST PAUL LOT LIGHTS	0.00	ST PAUL LOT LIGHTS
Total Department 448:		239.30	
Department: 451 SNOW/ICE			
KALCICH JEFFREY R	FT WAGES - SNOW CONTRACTS	625.00	FT WAGES - SNOW CONTRACTS
Total Department 451:		625.00	
Department: 751 PARKS & REC			
SEMCO ENERGY	UTILITIES - NATURAL GAS	22.38	UTILITIES - NATURAL GAS
UPPCO	UTILITIES - ELECTRICITY	0.00	UTILITIES - ELECTRICITY
Total Department 751:		22.38	
Department: 753 THEATRE			
UPPER MICHIGAN WATER COMPANY	UTILITIES - ELECTRICITY	0.00	UTILITIES - ELECTRICITY
Total Department 753:		0.00	
Report Total:		4,229.19	

INVOICE APPROVAL (BY DEPARTMENT) FOR CALUMET VILLAGE

EXP CHECK RUN DATES 05/15/2026 - 05/15/2026
POSTED AND UNPOSTED OPEN
BANK ACCOUNTS: POOL, IB-1

Bills to pay

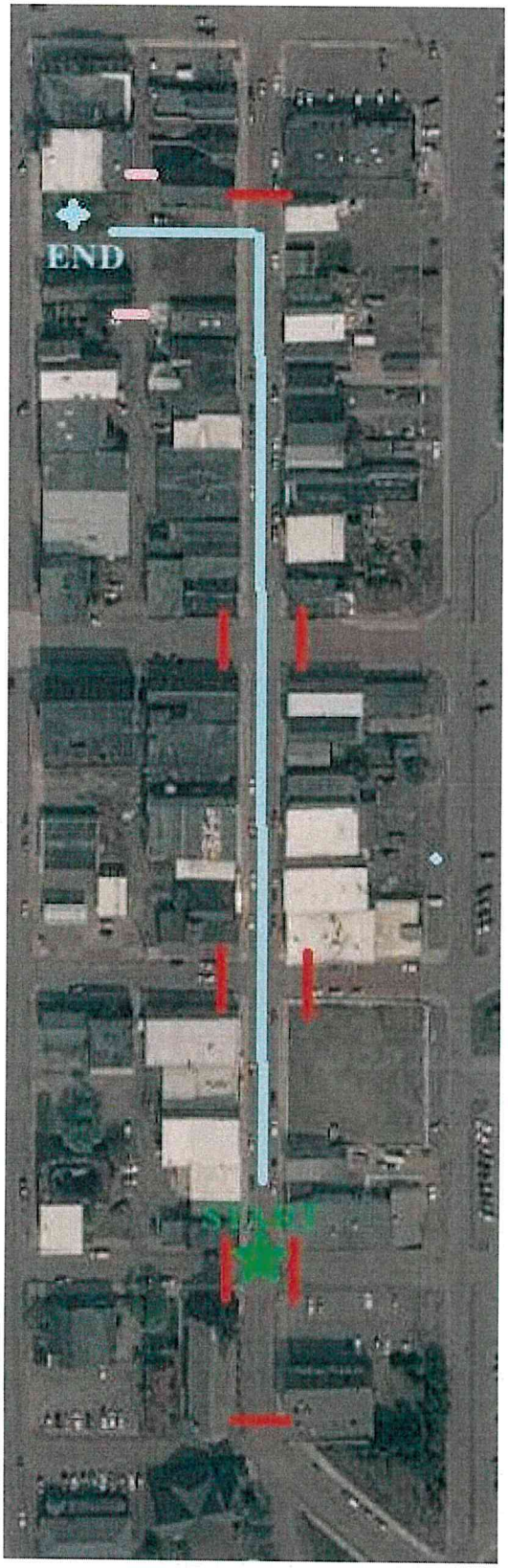
Vendor Name	Invoice Line Desc	Amount	GL # Line Desc
Department: 000 UNASSIGNED			
4 SEASONS PAVEMENT REPAIR PRODUCTS	INVENTORY - COLD MIX	1,176.28	Inventory - Cold Mix
KEWEENAW CRANE SERVICE LLC	ACCOUNTS RECEIVABLE	300.00	Accounts Receivable
UPPER PENINSULA ABATEMENT COMPANY,	ACCOUNTS RECEIVABLE	1,200.00	Accounts Receivable
Total Department 000:		2,676.28	
Department: 172 VILLAGE MANAGER			
HASELDEN, MEGAN	TELEPHONE	100.00	TELEPHONE
Total Department 172:		100.00	
Department: 261 OFFICE			
UP & RUNNING TECHNOLOLGY SOLUTIONS	TELEPHONE	120.00	TELEPHONE
UP & RUNNING TECHNOLOLGY SOLUTIONS	WEB FEES	175.00	WEB FEES
UP & RUNNING TECHNOLOLGY SOLUTIONS	CONTRACTED SERVICES	169.00	CONTRACTED SERVICES
Total Department 261:		464.00	
Department: 265 BUILDING & GROUNDS			
ACE HARDWARE OF CALUMET INC	SUPPLIES	381.27	SUPPLIES
KEWEENAW FIRE SALES & SERVICE, LLC	REPAIRS AND MAINTENANCE	169.50	REPAIRS AND MAINTENANCE
STATE OF MICHIGAN	REPAIRS AND MAINTENANCE	160.00	REPAIRS AND MAINTENANCE
UPPCO	UTILITIES - ELECTRICITY	454.61	UTILITIES - ELECTRICITY
Total Department 265:		1,165.38	
Department: 266 ATTORNEY			
KIRKPATRICK, SLOUGH, DUITSMAN-COY	ATTORNEY	742.50	ATTORNEY
Total Department 266:		742.50	
Department: 336 FIRE			
UPPCO	UTILITIES - ELECTRICITY	29.89	UTILITIES - ELECTRICITY
Total Department 336:		29.89	
Department: 441 DEPARTMENT OF PUBLIC WORKS			
41 LUMBER	EQUIP. SUPPLIES	149.97	EQUIP. SUPPLIES
AIRGAS USA, LLC	SHOP SUPPLIES	258.90	SHOP SUPPLIES
HARTER AUTO SUPPLY INC.	EQUIP. SUPPLIES	252.29	EQUIP. SUPPLIES
JOHN FABICK TRACTOR COMPANY	EQUIP. SUPPLIES	684.06	EQUIP. SUPPLIES
K.U.N.D	EQUIP. SUPPLIES	240.00	EQUIP. SUPPLIES
MINE STREET AMOCO	GAS/OIL	1,219.86	GAS/OIL
RED JACKET PETROLEUM	GAS/OIL	50.99	GAS/OIL
Total Department 441:		2,856.07	
Department: 448 STREET LIGHTING			
UPPCO	UTILITIES - ELECTRICITY	966.15	UTILITIES - ELECTRICITY
UPPCO	ST PAUL LOT LIGHTS	7.63	ST PAUL LOT LIGHTS
Total Department 448:		973.78	
Department: 449 DPW - ACT 51			
CAMPIONI TRUE VALUE	MATERIALS	239.80	MATERIALS
Total Department 449:		239.80	
Department: 451 SNOW/ICE			
B & B CONTRACTING	CONTRACTED SERVICES	2,527.50	CONTRACTED SERVICES
Total Department 451:		2,527.50	
Department: 521 SANITATION			
WM CORPORATE SERVICES INC.	RENTAL	385.51	RENTAL
Total Department 521:		385.51	
Report Total:		12,160.71	

April 2026 TOTAL PAYROLL

For Check Dates 04/01/2026 to 04/30/2026: includes Health Ins. Stipend & Employer Payroll Taxes

GL Number	Total Amount
Fund: 101 GENERAL FUND	
Department: 101-172 VILLAGE MANAGER	
Total Department: 101-172	7,046.95
Department: 101-215 CLERK	
Total Department: 101-215	282.58
Department: 101-253 TREASURER	
Total Department: 101-253	282.58
Department: 101-261 OFFICE	
Total Department: 101-261	1,863.90
Department: 101-265 BUILDING & GROUNDS	
Total Department: 101-265	673.83
Department: 101-441 DEPARTMENT OF PUBLIC WO	
Total Department: 101-441	10,951.80
Department: 101-451 SNOW/ICE	
Total Department: 101-451	1,081.02
Total General Fund 101:	**22,182.66**
Fund: 202 MAJOR STREETS	
Total Fund Major Street 202:	**3,051.98**
Fund: 203 LOCAL STREETS	
Total Fund Local Street 203:	**716.32**
TOTAL APRIL PAYROLL	**25,950.96**

Big Annie Statue Parade
Street Closure Request Form - Village of Calumet
Date of Event: August 22, 2026



DESCRIPTION OF EVENT

The streets of Calumet will come alive with pride, history, and celebration as a vibrant parade kicks off at the Calumet Visitors Center and makes its way down 5th Street. Spectators can expect a lively procession filled with the sounds of marching bands, the solidarity of union groups, and a strong sense of community spirit that reflects the town's rich heritage.

Leading the parade is none other than Big Annie herself—an enduring symbol of strength, resilience, and labor history—guiding participants and onlookers alike along the route. As the procession turns left entering Greenspace Park, it will cross to the 6th Street side of the Greenspace to end at the new Big Annie Statue.

Families, visitors, and residents alike are invited to line the streets, enjoy the festivities, and witness this historic occasion.

We are requesting the road be closed starting at: 2:30 PM to open again at 4 PM.

The parade will start at 3 PM and should last for about 30 - 45 minutes - the blockades can come down at 4 PM to open the roads again.

SITE PLAN

RED = Road blockades

PINK = Alley blockades

GREEN = Start of parade

BLUE = Path of the parade

NEIGHBORHOOD OUTREACH

Flyers will be prepared to let all businesses along the street know what to expect on the day of the event and will be hand delivered two weeks before the event. This will include:

o Event information

o Event producer's contact information

o Village contact information

WASTE MANAGEMENT

Team Big Annie will ensure any debris from the parade is picked up after the statue reveal is complete by walking back towards the visitor center with trash bags. Would love the help of DPW as they break down the blockades though this is not required.

SAFETY AND SECURITY

Big Annie will get volunteers if needed to help with security at the blockades if needed. Help from DPW is appreciated. We can create a security team. This parade will not last more than 30 - 45 minutes.

CONTACT INFORMATION FOR APPLICANT

- **Name:** Team Big Annie - Vada Riederich, Anita Campbell and Terra West
- **Address:**

Vada Riederich

1406 Carlos St, Lake Linden, MI 49945 ph (906) 369-4458

- **Phone:** (906) 369-4458 or (512) 639-2175
- **Email:** pdalcampb@gmail.com, vadalou@gmail.com, tpratt87@gmail.com
- **Preferred Mode of Contact:** Email or text
- **Organization or Business Name:** Team Big Annie

Village of Calumet Special Event Street Closure

Special Events may be community, non-profit, private, or commercial events including but not limited to street fairs, athletic events, or other events held on a public street.

- Applications must be received no later than **the Wednesday before a regularly scheduled Village Council meeting.**
  - **For example, if the regularly scheduled Village Council meeting is the third Tuesday of the month, the application is due on the second Wednesday of that month.**
- Applications may include multiple blocks and intersections, in residential and non-residential areas.
- Village employee labor and cost recovery, including wages, and equipment cost may apply.
- Applicant may sell goods and services at the event.
- Application fee is due at the time of application. However, if you are denied closure, your fee will be refunded. If you withdraw your closure application 14 days ahead of your scheduled event your fee will be refunded.
- Other Requirements:
  - A written description and comprehensive site plan are required as part of your application.
  - Most events will be required to submit insurance. See our insurance requirements below for more details.
  - Your event may require additional permits or services.

Plan ahead! The earlier you apply, the smaller the application fee. The Village reserves the right to waive fees for non-profit groups, with proof of non-profit status.

There is an application fee for street closure requests. The fee is found in the Calumet Fee Schedule which may be amended from time to time and can be found online at villageofcalumet.com. Payment may be made via check or cash, or on the Village website via credit/debit card.

Applications may be submitted via postmarked mail, email or in person. Applications may be emailed to manager@villageofcalumet.com. A PDF application form is **also available**. Checks should be made payable to Village of Calumet.

DESCRIPTION OF EVENT

- Describe event purpose, activities, and estimated number of attendees. Include a timeline for your set-up, event hours, and break-down plans.

SITE PLAN

- Provide a map showing desired street closures.

- Indicate on the map where barricades will be placed and what type of barricade will be used.
  - Barricades are available from the Village Public Works Department and are typically distributed to street corners close to requested closures a few days prior to the event.
  - The Village of Calumet can supply up to 20 barricades.

NEIGHBORHOOD OUTREACH

- Explain how you will notify neighboring businesses and residents of the planned closure in advance of the event. Please work with neighbors and businesses to address any concerns regarding the impact of street closure.
- A Neighbor Support Form provided by the Village must be completed. It is recommended that the applicant also distribute a flyer that includes:
  - Event information
  - Event producer's contact information
  - Village contact information

WASTE MANAGEMENT

- Explain how you will manage trash, recycling, compost and street clean-up for the event. You may hire the Village Public Works Department to clean the street post-event, or you may clean it with your own event staff or hired contractor.
- The Village of Calumet Public Works Department can handle any volume of trash pickup; however, following the event all trash must be bagged for pickup by the Public Works Department. If trash is not bagged, the Village will charge a fee of $20 for each bag required by the Village to complete pickup.

SAFETY AND SECURITY

- Describe what your plans are to keep the event safe and secure. State who will be responsible for monitoring barricades. If applicable, list security personnel who will be present, and where they will be located during the event. If necessary, describe how you will manage pedestrian and/or traffic flow.
- If security is needed for the event, we recommend contacting the Houghton County Sheriff Department or the Michigan State Police.
- The Houghton County Sheriff Department may be contacted at 906-482-0055.
- The Michigan State Police may be contacted at 906-337-5145

SET-UP ASSISTANCE

- If you need to enlist the assistance of the Calumet Public Works Department in the set-up for your street closure/event, a fee equal to the hourly costs of street department staff and equipment rental will be charged. Fees for street department employees are $22.00 per hour for the department superintendent and $18.00 per hour for other street department personnel. In addition, if Village equipment is required for set-up, rental fees for equipment will apply.

ALCOHOL/LARA

N/A

- If alcohol is to be served it is your responsibility to acquire all necessary licenses to be in compliance with the laws, rules and regulations of the State of Michigan and to provide them to the Village Administrator/Manager prior to your event.

INSURANCE REQUIREMENTS

Will provide MLR

- Please provide the Village Manager with a copy of your proof of liability insurance in the amount of no less than $100,000; however, this amount may increase following review by our insurer. This proof of insurance should also list the Village of Calumet as an additional insured.

PERMIT REVOCATION

- After you submit your plan and application, if you receive permission to close the street(s), you are required to follow the plan that you submitted. In the event you do not, your permit will be revoked, and the street closure will be cancelled.

APPLICATION AND PLAN REVIEW

- Submitting an application for a street closure does not guarantee approval. Applications are reviewed by the Village of Calumet Council at a regular meeting prior to consideration of other Village business. If the Village Council has any questions or if it requests additional information, the applicant will be required to respond and possibly to revise the applicant's plans for the event.

CONTACT INFORMATION FOR APPLICANT

- Name: Team Bf Annie (Vada, Anita, Tena)
- Address:
- Phone: 906.369.4458
- Email: pdalcamp@gmail.com, vadalou@gmail.com, tpratt87@gmail.com
- Preferred Mode of Contact: Email/Text
- Organization or Business Name: Team Bf Annie

Office Use
Date Received: 5/11/2026
Received By: MLR
Approved_____ **Denied**_____

Proposal to the Village of Calumet Downtown Development Authority

Agassiz Park Pavilion Bathroom Renovation Project

The Village of Calumet is requesting financial participation from the Downtown Development Authority toward renovations of the Agassiz Park Pavilion bathrooms. This project is intended to improve one of the community's most visible and utilized public facilities while preserving an important feature within the Village's historic park system.

Over the past several years, the pavilion bathrooms have continued to deteriorate and are now in need of significant repairs and upgrades before reopening to the public. While the Village pursued grant opportunities to assist with this work, the project was unfortunately not selected for funding. As a result, the Village is moving forward with a locally funded approach in partnership with the DDA.

Proposed Scope of Work

The current renovation project includes:

- Installation of new epoxy flooring by Superior Polymer
- Drywall repair and replacement
- Painting and interior finish work
- Installation of new fixtures and accessories
- Replacement of partition walls
- General interior rehabilitation necessary to reopen the facility

The Village has received a quote from a contractor who is available to complete the work as soon as possible at a total project cost of $14,400 for the interior renovation work outlined above.

Roof Replacement

During planning for the project, it was also identified that the pavilion roof is in poor condition and will ultimately require replacement. The current low quote for roof replacement is $14,500, submitted by the same contractor.

However, due to the significant additional expense and the desire to obtain additional bids during the Fall/Winter construction season, the Village is recommending that roof replacement be postponed at this time. This would allow the bathrooms to be rehabilitated and reopened sooner while providing additional time to evaluate roofing options and costs.

Funding Request

The Village of Calumet respectfully requests that the Downtown Development Authority contribute $12,500 toward the Agassiz Park Pavilion Bathroom Renovation Project. This funding will come from the Public Spaces & Improvements budget, which is $25,000 for FY 2027.

The remaining project balance and associated incidental costs would be funded through the Village General Fund.

Community Impact

Agassiz Park is one of Calumet's most important public gathering spaces and serves residents, visitors, events, recreation programs, and downtown activities and farmers markets throughout the year. Reopening the pavilion bathrooms will improve the usability and appearance of the park while demonstrating continued investment in public amenities.

This project represents another step toward making Calumet a better place to live, work, and visit while maintaining pride in our public spaces and historic character.

Ashley Spagnotti
Christopher Spagnotti
906-231-0013

Calumet Village

Warm-up Building

Calumet,MI

49913

Ashley Spagnotti

56946 Laurium St.

Calumet, MI

49913

SCOPE

Men's room

-Install one mirror, one paper towel dispenser, one toilet paper dispenser, one soap dispenser, one handicap rail in bathroom stall, metal partition wall

Women's bathroom

-Install two metal partition walls, two toilet paper dispensers, one paper towel dispenser, one soap dispenser, one mirror, two handicap rails (one regular stall, one handicap stall)

Cost: Estimated nine thousand dollars ($9,000) for materials

Men's room

-Install one toilet, one urinal, one sink, one faucet,

Women's room

-Install two toilets, one sink, one faucet

Cost: Estimated one-thousand four-hundred dollars ($1,400) for materials

Drywall to be removed behind paper towel holders, sinks, soap dispensers, and urinal. Install wood bracing, install new drywall, mud and tape until paintable, prime and paint both bathrooms

Four automatic flushers $2,500

Labor $5500

PAYMENT

Price will be fourteen-thousand four-hundred dollars ($14,400)

Payment will be made as follows:

First payment will be made upfront in the amount seven-thousand two-hundred dollars ($7,200) of at the start of the job. The second payment will be made in the amount of seven-thousand two-hundred dollars ($7,200) made at job completion.

We hereby agree to furnish labor, complete in accordance with the above specifications.

All work will be completed in a substantial workmanlike manner, according to specifications submitted per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate.

The above specifications are satisfactory and hereby accepted.
Payment will be made as outlined above.

Copper Country Carpentry LLC

By Ashley Spagnotti:_____

Customer:_____

Date:_____