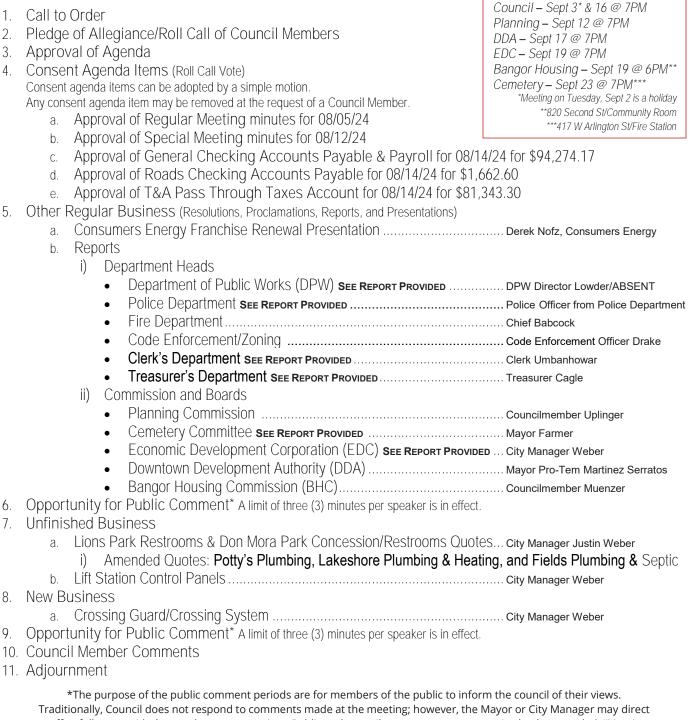
BANGOR CITY COUNCIL **REGULAR MEETING AGENDA** 

UPCOMING MEETINGS:

### Date: August 19, 2024 Time: 7:00 PM

Location: 257 W Monroe St Bangor, MI 49013

City Council meetings are conducted in accordance with Michigan's Open Meeting Act (OMA). 1976 PA 267, MCL 15.261 et seq. and Roberts Rules of Order Newly Revised.



staff to follow up with the speaker as appropriate. Public and council comments are not required to be recorded. "Meeting Minutes are a record of what was done, not what was said" -Roberts Rules of Order Newly Revised (RONR)

Mayor Lynne Farmer, Mayor Pro Tem Pati Martinez-Serratos, Council Members Amber Garcia. Darla McCrumb, Jerry Muenzer, Helene Rivers, Jeremy Uplinger, and City Manager Justin Weber



- 3. Approval of Agenda
- 4. Consent Agenda Items (Roll Call Vote)
- 5. Other Regular Business (Resolutions, Proclamations, Reports, and Presentations)

- 7. Unfinished Business
- 8. New Business

- 10. Council Member Comments
- 11. Adjournment



### CITY OF BANGOR

### BANGOR COUNCIL MEETING MINUTES

AUGUST 5, 2024

### MINUTES

Council Chambers

Regular Meeting

7:00PM

257 W. MONROE STREET BANGOR, MI 49013

- 1. This meeting was called to order by Mayor Farmer at 7:00 pm.
- 2. PLEDGE OF ALLEGIANCE IS LED COUNCILMEMBER MCCRUMB AND RECITED BY ALL PRESENT
- 3. ROLL CALL

| Attendee Name          | Title         | Status  |
|------------------------|---------------|---------|
| Pati Martinez-Serratos | Mayor Pro Tem | Present |
| Heléne Rivers          | Councilmember | Present |
| Jeremy Uplinger        | Councilmember | Present |
| Jerry Muenzer          | Councilmember | Present |
| Amber Garcia           | Councilmember | Present |
| Darla McCrumb          | Councilmember | Present |
| Lynne Farmer           | Mayor         | Present |

QUORUM MET

### **OTHERS PRESENT**

Justin Weber, City Manager Steve Lowder, Acting DPW Director Shelly Umbanhowar, Clerk Stephenie Cagle, Treasurer Scott Graham, City Attorney Derek Babcock, Fire Chief Paul Leonard, Officer Ezekiel Drake, Code Enforcement Officer Approximately 14 members of the public.

### 4. APPROVAL OF REGULAR AGENDA

Approval to accept Regular Meeting Agenda with the removal of 6 b Presentation Dig Doctor

**RESULT:** APPROVED

### 5. APPROVAL OF CONSENT AGENDA

### a. Consent Agenda

### Motion to accept Consent Agenda items:

Regular Meeting Minutes/07/15/24, Special Meeting Minutes 07/25/24, General Checking Accounts Payable & Payroll in the amount of \$139,227.39, and Roads Checking Accounts Payable in the amount of \$2,160.00.

| RESULT:   | APPROVED (7 YES)  |
|-----------|---|
| MOVER:    | Darla McCrumb, Councilmember  |
| SECONDER: | Heléne Rivers, Councilmember  |
| AYES:     | Rivers, Garcia, McCrumb, Muenzer, Uplinger, Martinez-Serratos, Farmer |

### 6. OTHER REGULAR BUSINESS

a. Question & Answer with Judge McKay 7<sup>th</sup> District Court/Paw Paw

Judge McKay gave updates on treatment courts. Answered council and resident questions.

### b. Presentation Dig Doctor

Removed from agenda. Presenter not able to attend meeting due to travel emergency.

Brief discussion with DPW Director Lowder about pumps at lift stations. Council would like City Manager Weber to schedule a zoom meeting with Dig Doctor and Kennedy so everyone can view. If possible within the next two weeks.

c. Adoption of Ordinance 291, Blight Ordinance

| Motion to Adopt Ordinance 291, Blight Ordinance |   |  |  |
|---|---|--|--|
| RESULT:   | APPROVED (7 YES)  |  |  |
| MOVER:  | Heléne Rivers, Councilmember  |  |  |
| SECONDER:                                       | Amber Garcia, Councilmember   |  |  |
| AYES:   | Rivers, Garcia, McCrumb, Muenzer, Uplinger, Martinez-Serratos, Farmer |  |  |

d. Adoption of Ordinance 292, Grass & Noxious Weeds Ordinance

| Motion to Adopt Ordinance 292, Grass & Noxious Weeds Ordinance |   |  |  |
|--|---|--|--|
| RESULT:  | APPROVED (7 YES)  |  |  |
| MOVER:   | Amber Garcia, Councilmember   |  |  |
| SECONDER:  | Darla McCrumb, Councilmember  |  |  |
| AYES:  | Rivers, Garcia, McCrumb, Muenzer, Uplinger, Martinez-Serratos, Farmer |  |  |

e. Adoption of Ordinance 293, Animal Control Ordinance

| Motion to Adopt Ordinance 293, Animal Control Ordinance |   |  |  |
|---|---|--|--|
| RESULT:   | APPROVED (7 YES)  |  |  |
| MOVER:  | Jeremy Uplinger, Councilmember  |  |  |
| SECONDER:   | Heléne Rivers, Councilmember  |  |  |
| AYES:   | Rivers, Garcia, McCrumb, Muenzer, Uplinger, Martinez-Serratos, Farmer |  |  |

f. Adoption of Ordinance 294, Dangerous Building Ordinance

Motion to Adopt Ordinance 294, Dangerous Building Ordinance

| RESULT:   | APPROVED (7 YES)  |
|-----------|---|
| MOVER:    | Amber Garcia, Councilmember   |
| SECONDER: | Darla McCrumb, Councilmember  |
| AYES:     | Rivers, Garcia, McCrumb, Muenzer, Uplinger, Martinez-Serratos, Farmer |
|           |   |

g. Adoption of Ordinance 295, Inoperable Vehicle Ordinance

### Motion to Adopt Ordinance 295, Inoperable Vehicle Ordinance

| RESULT:   | APPROVED (7 YES)  |
|-----------|---|
| MOVER:    | Jeremy Uplinger, Councilmember  |
| SECONDER: | Amber Garcia, Councilmember   |
| AYES:     | Rivers, Garcia, McCrumb, Muenzer, Uplinger, Martinez-Serratos, Farmer |

### 7. OPPORTUNITY FOR PUBLIC COMMENT

Public comments were heard.

### 8. UNFINISHED BUSINESS

### a. Lions Park Restrooms & Don Mora Park Concession/Restrooms

DPW Director Lowder gave an update that updated bids are due 8/15/24.

### 9. NEW BUSINESS

### a. Van Buren County Road Commission

i. Trap Rock Sealcoat & Fog Seal.

City Manager Weber gave update that he worked with Van Buren County Road Commission to rate roads and prioritize which ones will be done first. Does not have an exact date yet but should soon.

### b. Council to Pick a Special Meeting Date to Review City Attorney Bid's

Discussion regarding special meeting date that works for everyone on council. The decision is to meet Monday 08/12/24 @ 6PM

### 10. OPPORTUNITY FOR PUBLIC COMMENT

Public comments were heard.

### 11. COUNCILMEMBER COMMENTS

Councilmember comments were heard.

### 12. ADJOURNMENT

Motion to adjourn at 8:07 PM

RESULTS:CARRIED (UNANIMOUS)MOVER:Heléne Rivers, CouncilmemberSECONDER:Pati Martinez-Serratos, Mayor Pro TemAYES:Rivers, Garcia, McCrumb, Muenzer, Uplinger, Martinez-Serratos, Farmer

Shelly Umbanhowar, City Clerk

Mayor Lynne Farmer

### CERTIFICATION

I, <u>Shelly Umbanhowar</u>, the duly appointed Clerk for the City of Bangor, do hereby certify that this is a true and exact copy of the minutes from the <u>Regular Meeting held on Monday</u>, <u>August 5 2024</u>. These minutes were <u>approved by the City Council on Monday</u>, <u>August 19, 2024</u>, by unanimous vote. The original is on file at the Bangor City Hall, 257 W. Monroe Street, Bangor, Michigan 49013.

Shelly Umbanhowar, City Clerk



### CITY OF BANGOR

### BANGOR COUNCIL MEETING MINUTES

AUGUST 12, 2024

### MINUTES

Council Chambers

Special Meeting

6:00PM

257 W. MONROE STREET BANGOR, MI 49013

- 1. This meeting was called to order by Mayor Farmer at 6:00 pm.
- 2. PLEDGE OF ALLEGIANCE IS LED COUNCILMEMBER RIVERS AND RECITED BY ALL PRESENT
- 3. ROLL CALL

| Attendee Name          | Title         | Status  |  |
|------------------------|---------------|---------|--|
| Pati Martinez-Serratos | Mayor Pro Tem | Absent  |  |
| Heléne Rivers          | Councilmember | Present |  |
| Jeremy Uplinger        | Councilmember | Present |  |
| Jerry Muenzer          | Councilmember | Present |  |
| Amber Garcia           | Councilmember | Present |  |
| Darla McCrumb          | Councilmember | Present |  |
| Lynne Farmer           | Mayor         | Present |  |

QUORUM MET

### OTHERS PRESENT

Justin Weber, City Manager Shelly Umbanhowar, Clerk 1 member of the public

### 4. APPROVAL OF REGULAR AGENDA

| Approval to accept Special Meeting Agenda as presented. |  |  |  |
|---|--|--|--|
| RESULT:   | APPROVED   |  |  |
| MOVER:  | Jeremy Uplinger, Councilmember                     |  |  |
| SECONDER:   | Heléne Rivers, Councilmember                       |  |  |
| AYES:   | Rivers, Garcia, McCrumb, Muenzer, Uplinger, Farmer |  |  |
| ABSENT:   | Martinez-Serratos                                  |  |  |

### 5. SCORING AND EVALUATION OF ATTORNEY BIDS

### a. The Curcio Law Firm

Written proposal was reviewed and discussed by councilmembers Scoring and evaluation sheet filled out.

### b. Bloom Sluggett PC

Written proposal was reviewed and discussed by councilmembers Scoring and evaluation sheet filled out.

### 6. OPPORTUNITY FOR PUBLIC COMMENT

Public comments were heard

### 7. COUNCILMEMBER & CITY MANAGER COMMENTS

Councilmember comments were heard. The general consensus is that The Curcio Law Firm written proposal along with the scoring and evaluation most align with the City's current needs. Councilmember Muenzer and Mayor Farmer would like to see City Attorney Graham stay.

The next step in the process is for the City Manager to set up an interview with The Curcio Law Firm. After the City Manager interview, the council would then invite Nick Curcio for an interview at a council meeting.

The council would like the City Manager to clarify what the separation of belongings regarding any work City Attorney Graham is wrapping up for the City. The status of current cases and if Attorney Graham would finish those out or would the new attorney work on them. There is concern that the City has already paid for the initial research and start of cases and the council does not want to pay again for someone else to work on them, it might be best for Attorney Graham to work on some of those cases to completion. The simpler cases or the ones just filed, the new attorney can take over.

City Manager Weber informs the council that the current City Attorney Graham would be willing to stay on as City Attorney if the council desires that.

### 8. ADJOURNMENT

### Motion to adjourn at 6:53 PM

| RESULTS:  | CARRIED (UNANIMOUS)                                |
|-----------|--|
| MOVER:    | Heléne Rivers, Councilmember                       |
| SECONDER: | Jeremey Uplinlger, Councilmember                   |
| AYES:     | Rivers, Garcia, McCrumb, Muenzer, Uplinger, Farmer |
| ABSENT:   | Martinez-Serratos                                  |

Shelly Umbanhowar, City Clerk

Mayor Lynne Farmer

### CERTIFICATION

I, <u>Shelly Umbanhowar</u>, the duly appointed Clerk for the City of Bangor, do hereby certify that this is a true and exact copy of the minutes from the <u>Special Meeting held on Monday</u>, <u>August 12, 2024</u>. These minutes were <u>approved by the City Council on Monday</u>, <u>August 19, 2024</u>, by unanimous vote. The original is on file at the Bangor City Hall, 257 W. Monroe Street, Bangor, Michigan 49013.

Shelly Umbanhowar, City Clerk



### CITY COUNCIL AGENDA FACT SHEET

| То:      | Mayor Farmer, Pro Tem Martinez-Serratos, Councilmember Rivers, McCrumb, Garcia, Muenzer and Uplinger |  |  |
|----------|--|--|--|
| CC:      | Justin Weber, City Manager   |  |  |
| From:    | Shelly Umbanhowar, Clerk   |  |  |
| CC:      | Stephenie Cagle, Treasurer   |  |  |
| Subject: | Accounts Payable and Payroll   |  |  |
| Date:    | 08/14/24   |  |  |

### **Recommended Action:**

**GENERAL CHECKING** - Treasurer recommends City Council approval of the following:

- Bill List for 8/14/24 (45 items)
- ACH/EFT Transactions (28 items)
  - Payroll for 8/1, 8/6 & 8/16 in the amount of
    - For a grand total amount of \$<u>94,274.17</u> from the GCK-2 account.

### • TOTAL AMOUNT OF <u>GCK-2</u> BILLS LIST & PAYROLL \$94,274.17

in the amount of

in the amount of

<u>\$37,969.10</u>.

\$14,382.85.

\$41,922.22.

**ROADS** - Treasurer recommends City Council approval of the following:

Bill List for 8/14/24 (1 item) in the amount of \$1,662.60
 For a grand total amount of \$1,662.60 from the ROADS account.

### • TOTAL AMOUNT OF <u>ROADS</u> BILLS LIST & PAYROLL \$1,662.60

T&A 2 PASS THROUGH TAXES - Treasurer recommends City Council approval of the following:

Bill List for 8/14/24 (5 items) in the amount of \$81,343.30.
 o For a grand total amount of \$81,343.30 from the T&A 2 account.

### • TOTAL AMOUNT OF <u>T&A 2</u> BILLS LIST & PAYROLL \$81,343.30

### Council Action:

For Action

### Summary:

See GCK-2, ROADS, T&A 2 invoice approval lists.

### 08/13/2024 INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF BANGOR EXP CHECK RUN DATES 08/20/2024 - 08/20/2024 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID BANK CODE: GCK-2 - CHECK TYPE: PAPER CHECK

| Vendor Code                        | Vendor Name<br>Invoice       | Description  | Amount   |
|------------------------------------|------------------------------|--|----------|
| PAPER CHECKS                       |                              |  |          |
| STORY, ANG                         | ANGELA J. STORY              |  |          |
|                                    | JULY202024                   | JULY 2024 MONTHLY ASSESSING FEE                    | 1,333.33 |
| TOTAL FOR: ANG                     | ELA J. STORY                 |  | 1,333.33 |
|                                    |                              |  |          |
| APTUS&C                            | ASSOCIATION OF PUBLIC        | MEMBERSHIP RENEWAL - TREASURER THRU SEPT 30,       |          |
|                                    | 28937                        | 2025   | 159.00   |
| TOTAL FOR: ASSO                    | DCIATION OF PUBLIC TREA      |  | 159.00   |
|                                    |                              |  |          |
| AUTO                               | AUTO-WARES GROUP             |  |          |
|                                    | 03780199980                  | LEAF VAC FUEL FILTER                               | 46.31    |
| TOTAL FOR: AUT                     | O-WARES GROUP                |  | 46.31    |
| BENISTAR                           | DENISTAD/IIA 6002            |  |          |
| DEINISTAR                          | BENISTAR/UA-6803<br>09012024 | RETIREMENT BENEFITS SEPT 2024                      | 2,822.64 |
| TOTAL FOR: BEN                     |                              | -  | 2,822.64 |
|                                    |                              |  |          |
| BLUE FIRE                          | BLUE FIRE MEDIA, INC         |  |          |
|                                    | 29752                        | WEB-DEV MONTHLY PAYMENT                            | 100.00   |
| TOTAL FOR: BLUI                    | E FIRE MEDIA, INC            |  | 100.00   |
|                                    |                              |  |          |
| BRONSON                            | BRONSON HEALTHCARE           |  |          |
|                                    | 080424                       | DRUG SCREENING - CODE ENFORCEMENT OFFICER<br>DRAKE | 124.00   |
|                                    | NSON HEALTHCARE GROU         |  | 124.00   |
|                                    |                              |  | 124.00   |
| CINTAS                             | CINTAS CORPORATION #         | ‡301   |          |
|                                    | 4200461915                   | DPW UNIFORMS                                       | 53.07    |
|                                    | 4201093937                   | RUGS CITY HALL & POLICE STATION                    | 106.25   |
|                                    | 4201095480                   | DPW UNIFORMS                                       | 53.07    |
| TOTAL FOR: CINTAS CORPORATION #301 |                              |  | 212.39   |
| CONACAST                           | CONCAST                      |  |          |
| COMCAST                            | COMCAST                      | BILLING ACTIVITY UP TO AND INCLUDING 07/31/24 CITY |          |
|                                    | 211775352                    | HALL PHONE   | 273.57   |
| TOTAL FOR: COM                     |                              | -  | 273.57   |
|                                    |                              |  |          |

| COMPTON        | COMPTON, INC.         |  |          |
|----------------|-----------------------|--|----------|
|                |                       | CONCRETE STRUCTURE SALE - 24" X 3' TALL MANHOLE  |          |
|                | 213098                | STRUCTURE  | 365.00   |
| TOTAL FOR: COI | MPTON, INC.           |  | 365.00   |
| DANSAUTO       | DAN'S AUTOMOTIVE      |  |          |
| DANSAUTO       | 1009817               | CODE ENFORCEMENT VEH - AC REPAIR                 | 100.00   |
|                | 1009837               | #55 OIL CHANGE                                   | 40.54    |
| TOTAL FOR: DAI | N'S AUTOMOTIVE        |  | 140.54   |
|                |                       |  |          |
| ELECTION       | ELECTION SOURCE       |  |          |
|                |                       |  |          |
|                |                       | INFO TREE SIGN FOR BALLOTS AND OTHER REQ'D SIGNS |          |
|                | 24-11446              | ON ELECTION DAY AUG, NOV & FUTURE ELECTIONS      | 136.79   |
| TOTAL FOR: ELE |                       |  | 136.79   |
| GARMENT        | GARMENT DISTRICT INC  |  |          |
| GARMENT        |                       |  |          |
|                | 20                    | KENDREGRAN & MATA - POLICE UNIFORMS CLEANING     | 183.25   |
| TOTAL FOR: GA  | RMENT DISTRICT INC    |  | 183.25   |
|                |                       |  |          |
| GENESIS        | GENESIS WEB DESIGN    |  |          |
|                |                       | WEB DOMAIN FOR 2024 - FINAL MAINT BEFORE NEW     |          |
|                | 080224                | WEBSITE LIVE                                     | 155.00   |
| TOTAL FOR: GEN | NESIS WEB DESIGN      |  | 155.00   |
| SUNBELT        | HOMESERVE USA         |  |          |
| SONDEET        |                       | JULY 2024 WATER LEAK, AND WATER & SEWER LINE     |          |
|                | 072024                | COVERAGE   | 1,612.50 |
| TOTAL FOR: HO  | MESERVE USA           |  | 1,612.50 |
|                |                       |  |          |
| INVOICE        | INVOICE CLOUD, INC.   |  |          |
|                |                       |  |          |
|                | 4096-2024_7           | JULY 2024 07/01-07/31/24 ONLINE BILL PAY FOR UB  | 500.25   |
| TOTAL FOR: INV | OICE CLOUD, INC.      |  | 500.25   |
| LACAL          | LACAL EQUIPMENT, INC. |  |          |
|                | 0415187-IN            | IMPELLER 28", LINER SET - LEAF VAC REPAIR        | 2,532.12 |
| TOTAL FOR: LAC | CAL EQUIPMENT, INC.   |  | 2,532.12 |
|                |                       |  | <u>_</u> |
| LANDERS        | LANDERS HARDWARE IN   | с  |          |
|                |                       |  |          |
|                | 073124                | VARIOUS PURCHASES - DPW, CITY HALL, POLICE DEPT  | 1,693.89 |
| TOTAL FOR: LAN | NDERS HARDWARE INC    |  | 1,693.89 |

| LINDE           | LINDE GAS & EQUIPMEN            | ІТ   |           |
|-----------------|---------------------------------|--|-----------|
|                 | 44204684                        | DPW - ACETYLENE #4, OXYGEN S                               | 172.33    |
| TOTAL FOR: LINE | DE GAS & EQUIPMENT              |  | 172.33    |
| MMTA            | MI MUNICIPAL TREASUF            |  |           |
| TOTAL FOR: MI   | 10326<br>MUNICIPAL TREASURERS A | TREASURER STEPHENIE CAGLE TRAINING FALL 2024<br>SSOCIATION | <u> </u>  |
|                 |                                 |  |           |
| MI TOWNSHI      | MICHIGAN TOWNSHIP S             | ERVICES ALLEGAN  |           |
|                 | 4096                            | PERMIT FEES JULY 2024 ELECTRICAL                           | 726.30    |
| TOTAL FOR: MIC  | HIGAN TOWNSHIP SERVIC           | ES ALLEGAN   | 726.30    |
|                 |                                 |  |           |
| NYE             | NYE UNIFORM                     |  |           |
|                 | 891443                          | CODE ENFORCEMENT OFFICE UNIFORM                            | 609.26    |
| TOTAL FOR: NYE  | UNIFORM                         |  | 609.26    |
|                 |                                 |  |           |
| PITNEY          | PITNEY BOWES                    |  |           |
|                 | 080724                          | POSTAGE FOR METER  | 158.02    |
|                 | 1025755324                      | 5 CARTRIDGES FOR METER                                     | 319.50    |
| TOTAL FOR: PITM | NEY BOWES                       |  | 477.52    |
|                 |                                 |  |           |
| PRIMAR          | PRI MAR PETROLEUM IN            |  |           |
|                 | 651780                          | DPW GAS 070324   | 873.47    |
|                 | 651993                          | DPW GAS 071824   | 1,005.37  |
|                 | 652005                          | DPW GAS 071224   | 405.86    |
|                 | 652301                          | DPW GAS 072624   | 687.97    |
|                 | 652308                          | DPW GAS 072924   | 930.89    |
|                 | 1001                            | CREDIT MEMO  | (299.66)  |
| TOTAL FOR: PRI  | MAR PETROLEUM INC               |  | 3,603.90  |
|                 |                                 |  |           |
| RELIABLE        | REPUBLIC SERVICEWS#6            |  | 124.00    |
|                 | 0646-001930777                  | DPW CONTAINER PICK UP 08/01-08/31/24                       | 124.00    |
|                 | 0646-001932439                  | 08/01-08/31/24 DUMPSTER SERVICES                           | 11,222.36 |
| TOTAL FOR: REP  | UBLIC SERVICEWS#646             |  | 11,346.36 |
| SPECTRUM        | SPRCTRUM PRINTERS, IN           |  |           |
| SPECTRUIVI      | SPRCI RUIVI PRINTERS, II        | AUG 2024 VOTETEST TEST DECK FOR AUGUST 2024                |           |
|                 | 81891                           | ELECTION   | 100.00    |
| TOTAL FOR SPR   | CTRUM PRINTERS, INC             |  | 100.00    |
| TOTALTOR. SPR   | CTROWFRINTERS, INC              |  | 100.00    |
| STAPLES         | STAPLES                         |  |           |
|                 | 7001576518                      | MISC OFFICE SUPPLIES - CITY HALL                           | 63.26     |
|                 |                                 | VARIOUS OFFICE & JANITORIAL SUPPLIES - DPW, CITY           | 20120     |
|                 | 7001714086                      | HALL & POLICE  | 346.32    |
|                 | 7001726550                      | KEY CABINET FOR KEYS AT CITY HALL                          | 90.24     |
| TOTAL FOR: STA  |                                 |  | 499.82    |
|                 |                                 |  |           |

| STAR UNIFO     | STAR UNIFORM<br>39432-2 | CUSTOM VELCRO PATCHES - POLICE                | 205.00    |
|----------------|-------------------------|---|-----------|
| TOTAL FOR: STA |                         |   | 205.00    |
|                |                         |   | 203.00    |
| STEENSMA       | STEENSMA LAWN & PO      | WER   |           |
|                | 1154335                 | BELT 5V, BELT V WITH SLEEVE X 2               | 399.26    |
| TOTAL FOR: STE | ENSMA LAWN & POWER      |   | 399.26    |
|                |                         |   |           |
| TRACE          | TRACE ANALYTICAL LAB    | ORATORIES, INC                                |           |
|                | 4080243                 | DRINKING WATER REQ                            | 119.00    |
| TOTAL FOR: TRA | CE ANALYTICAL LABORATO  | DRIES, INC                                    | 119.00    |
|                |                         |   |           |
| USPS           | UNITED STATES POSTAL    | SERVICE                                       |           |
|                |                         |   |           |
|                | 082024                  |   | 1,600.00  |
| TOTAL FOR: UN  | TED STATES POSTAL SERVI | CE  | 1,600.00  |
|                |                         |   |           |
| USBANK         | US BANK EQUIPMENT FI    |   |           |
|                | 535090328               | POLICE STATION COPIER LEASE AUG 2024          | 180.77    |
| TOTAL FOR: US  | BANK EQUIPMENT FINANC   | Ε   | 180.77    |
|                |                         |   |           |
| PP VILLAGE     | VILLAGE OF PAW PAW      |   | 60.00     |
|                | JUNE-24                 | LAB ANALYSIS JUNE 2024                        | 60.00     |
| TOTAL FOR: VIL | AGE OF PAW PAW          |   | 60.00     |
| WALT DEVIS     | WALTER L. DEVISSER      |   |           |
| WALL DEVIS     | JULY2024                | MECHANICAL PERMITS MONTH OF JULY 2024         | 1,080.00  |
| τοταί εορ. ωα  | LTER L. DEVISSER        |   | 1,080.00  |
|                |                         |   | 1,000.00  |
| YEO            | YEO & YEO, P.C.         |   |           |
|                | ,                       | ANNUAL AUDIT ENDING 06/30/23 SERVICES THROUGH |           |
|                | 073124                  | 07/31/24                                      | 4,000.00  |
| TOTAL FOR: YEC |                         |   | 4,000.00  |
|                |                         |   |           |
|                |                         | TOTAL - ALL PAPER CHECKS                      | 37,969.10 |
|                |                         |   |           |
| ACH/EFT TRANS  | SACTIONS                |   |           |
| COMCAST        | COMCAST                 |   |           |
|                | 072424.2651             | 501 W ARLINGTON INTERNET 08/07-09/06/24       | 47.90     |
|                | 072424.2602             | 530 DIVISION ST INTERNET 08/07-09/06/24       | 47.90     |
|                | 072424.2594             | 30746 WHITE OAK DR INTERNET 08/07-09/06/24    | 47.90     |
| TOTAL FOR: CO  | MCAST                   |   | 143.70    |

| I&M/AEP        | INDIANA MICHIGAN POV    | VER   |           |
|----------------|-------------------------|---|-----------|
|                | 073024                  | OUTSIDE LIGHTS ELECTRIC 06/29/24-07/30/24   | 107.31    |
|                | 073024.04035704         | LIONS PARK ELECTRIC 06/29/24-07/30/24   | 59.08     |
|                | 073024.08417106         | CHARLES PARK ELECTRIC 06/29/24-07/30/24   | 46.78     |
|                | 073024.1707             | WELL #3 ELECTRIC 06/29/24-07/30/24  | 536.37    |
|                | 073024.20408            | POLICE STATION ELECTRIC 06/29/24-07/30/24   | 550.94    |
|                | 073024.32631706         | M43 PARK ELECTRIC 06/29/24-07/30/24   | 68.00     |
|                | 073024.36250909         | GETMAN LIFT ELECTRIC 06/29/24-07/30/24  | 234.38    |
|                | 073024.45352838         | SIGN FOR SUBDIVISION ELECTRIC 06/29/24-07/30/24                                       | 24.41     |
|                | 073024.45516            | 06/29/24-07/30/24 AERATORS ELECTRIC   | 4,581.92  |
|                | 073024.50806            | LIONS LIFT ELECTRIC 06/29/24-07/30/24   | 1,007.83  |
|                | 073024.53203            | ARLINGTON LIFT ELECTRIC 06/29/24-07/30/24   | 1,544.89  |
|                | 073024.63767701         | MORA PARK CONCESSION 06/29/24-07/30/24  | 42.16     |
|                | 073024.65184704         | STREET LIGHT ELECTRIC 06/29/24-07/30/24   | 438.67    |
|                | 073024.66721701         | MONROE PARK ELECTRIC 06/29/24-07/30/24  | 67.77     |
|                | 073024.74522026         | ARLINGTON SIGN ELECTRIC 06/29/24-07/30/24   | 111.45    |
|                | 073024.84701            | DPW BLDG ELECTRIC 06/29/24-07/30/24   | 373.79    |
|                | 073024.84704            | STREET LIGHT ELECTRIC 06/29/24-07/30/24   | 77.76     |
|                | 073024.84706            | WELL #7 06/29/24-07/30/24 WELL #7 ELECTRIC  | 784.65    |
|                | 073024.84707            | 06/29/24-07/30/24 CITY HALL ELECTRIC  | 42.16     |
|                | 073024.92724901         | PARK LIFT ELECTRIC 06/29/24-07/30/24  | 106.43    |
|                | 07302441721701          | MONROE PARK ELECTRIC 06/29/24-07/30/24  | 43.22     |
|                | 073124.31705            | MORA PARK ELECTRIC 06/29/24-07/30/24<br>WHITE OAK LIFT DR ELECTRIC SERVICES 06/29/24- | 406.41    |
|                | 073124.67108            | 07/30/24  | 50.53     |
|                | 073124.85705            | DOWNTOWN ELECTRIC 06/29/24-07/30/24   | 860.36    |
|                |                         | DOWNTOWN ELECTRIC 06/29/24-07/30/24   |           |
| TOTAL FOR. INL | DIANA MICHIGAN POWER    |   | 12,167.27 |
| BANKOFNY       | MICHIGAN FINANCE AUT    | HORITY STATE REVOLVING FUND   |           |
|                | 0159-MFA                | STATE REVOLVING FUND INTEREST.SEWER POND  | 2,071.88  |
| TOTAL FOR: TH  | E BANK OF NEW YORK TRUS | T CO.   | 2,071.88  |
|                |                         | TOTAL - ALL ACH/EFT TRANSACTIONS  | 14,382.85 |
| PAYROLL        |                         |   |           |
|                | 8/1/2024                | July 2024 Council Pay   | 1,076.50  |
|                | 8/6/2024                | 08/06/24 Election Inspector Pay   | 1,516.00  |
|                | 8/16/2024               | 08/16/24 BiWeekly Pay   | 39,329.72 |
| TOTAL FOR: PA  |                         |   | 41,922.22 |
|                |                         |   |           |
|                |                         | TOTAL - ALL PAYROLL   | 41,922.22 |
|                |                         |   |           |

GRAND TOTAL 94,274.17

08/13/2024 INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF BANGOR EXP CHECK RUN DATES 08/20/2024 - 08/20/2024 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID BANK CODE: **ROADS** - CHECK TYPE: PAPER CHECK

| Vendor Code                            | Vendor Name      |  |          |
|--|------------------|--|----------|
|  | Invoice          | Description                                      | Amount   |
| MICHAEL TO                             | MICHAEL TODD & C | OMPANY, INC                                      |          |
|  |                  | SIGN POSTS & SUPPLIES, STOP SIGN X2, SAFETY GEAR |          |
|  | 215356           | DPW  | 1,662.60 |
| TOTAL FOR: MICHAEL TODD & COMPANY, INC |                  |  | 1,662.60 |
|  |                  |  |          |

TOTAL - ALL VENDORS 1,662.60

08/13/2024 INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF BANGOR EXP CHECK RUN DATES 08/20/2024 - 08/20/2024 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID BANK CODE: **T&A 2** - CHECK TYPE: PAPER CHECK

| Vendor Code                   | Vendor Name          |             |           |
|-------------------------------|----------------------|-------------|-----------|
|                               | Invoice              | Description | Amount    |
| T&A 2 PASS THR                | OUGH TAXES           |             |           |
| A                             | ABB JOINT FIRE BOARD |             | 5,069.80  |
| E                             | SANGOR DDA           |             | 16,777.00 |
| BANGOR EDC                    |                      |             | 16,777.00 |
| CITY OF BANGOR                |                      |             | 21,988.57 |
| VAN BUREN COUNTY TREASURER    |                      |             | 20,730.93 |
| TOTAL FOR: PASS THROUGH TAXES |                      |             | 81,343.30 |
|                               |                      |             |           |

TOTAL - ALL VENDORS 81,343.30



### CITY COUNCIL AGENDA FACT SHEET

| То:      | Mayor Farmer, Pro Tem Martinez-Serratos, Councilmember Rivers, McCrumb, Garcia, Muenzer and Uplinger |
|----------|--|
| CC:      | Justin Weber, City Manager   |
| From:    | Shelly Umbanhowar, Clerk   |
| CC:      | Stephenie Cagle, Treasurer   |
| Subject: | Consumers Energy   |
| Date:    | 08/14/24   |

### Recommended Action:

### **Presentation from Consumers Energy:**

- Who will present: Derek Nofz with Consumers Energy
  - Derek Nofz will be present at the council meeting to present the renewal Consumers Energy Franchise agreement.
    - The last franchise agreement has expired. That agreement was for thirty (30) years.
    - If the council chooses to enter into another thirty (30) year franchise agreement, at the next council meeting they can introduce it. This would be the first reading (9/3).
    - The second reading and adoption can be at the next meeting after that (9/16).
    - It will then be effective 15 days later (10/1) from 9/16.
  - The City Attorney did confirm that the franchise agreement must be adopted as an ordinance not a resolution.

ORDINANCE NO. 192

CONSUMERS POWER COMPANY GAS FRANCHISE ORDINANCE

AN ORDINANCE, granting to CONSUMERS POWER COMPANY, its successors and assigns, the right, power and authority to lay, maintain and operate gas mains, pipes and services on, along, across and under the highways, streets, alleys, bridges and other public places, and to do a local gas business in the CITY OF BANGOR, VAN BUREN COUNTY, MICHIGAN for a period of thirty years.

THE CITY OF BANGOR, VAN BUREN COUNTY, MICHIGAN ORDAINS:

SECTION 1. <u>GRANT TERM</u>. The City of Bangor, Van Buren County, Michigan, hereby grants to the Consumers Power Company, a Michigan corporation, its successors and assigns, hereinafter called the "Grantee," the right, power and authority to lay, maintain and operate gas mains, pipes and services on, along, across and under the highways, streets, alleys, bridges and other public places, and to do a local gas business in the City of Bangor, Van Buren County, Michigan for a period of thirty years.

SECTION 2. <u>CONSIDERATION</u>. In consideration of the rights, power and authority hereby granted, said Grantee shall faithfully perform all things required by the terms hereof.

SECTION 3. <u>CONDITIONS</u>. No highway, street, alley, bridge or other public place used by said Grantee shall be obstructed longer than necessary during the work of construction or repair, and shall be restored to the same order and condition as when said work was commenced. All of Grantee's pipes and mains shall be so placed in the highways and other public places as not to unnecessarily interfere with the use thereof for highway purposes.

SECTION 4. <u>HOLD HARMLESS</u>. Said Grantee shall at all times keep and save the City free and harmless from all loss, costs and expense to which it may be subject by reason of the negligent construction and maintenance of the structures and equipment hereby authorized. In case any action is commenced against the City on account of the permission herein given, said Grantee shall, upon notice, defend the City and save it free and harmless from all loss, cost and damage arising out of such negligent construction and maintenance.

SECTION 5. <u>EXTENSIONS</u>. Said Grantee shall construct and extend its gas distribution system within said City, and shall furnish gas to applicants residing therein in accordance with applicable laws, rules and regulations.

SECTION 6. <u>FRANCHISE NOT EXCLUSIVE</u>. The rights, power and authority herein granted, are not exclusive. Either manufactured or natural gas may be furnished hereunder.

SECTION 7. <u>RATES</u>. Said Grantee shall be entitled to charge the inhabitants of said City for gas furnished therein, the rates as approved by the Michigan Public Service Commission, to which Commission or its successors authority and jurisdiction to fix and regulate gas rates and rules regulating such service in said City, as hereby granted for the term of this franchise. Such rates and rules shall be subject to review and change at any time upon petition therefor being made by either said City, acting by its City Council, or by said Grantee.

SECTION 8. <u>REVOCATION</u>. The franchise granted by this ordinance is subject to revocation upon sixty (60) days written notice by the party desiring such revocation.

SECTION 9. MICHIGAN PUBLIC SERVICE COMMISSION, JURISDICTION. Said Grantee shall, as to all other conditions and elements of service not herein fixed, be and remain subject to the reasonable rules and regulations of the Michigan Public Service Commission or its successors, applicable to gas service in said City.

SECTION 10. EFFECTIVE DATE. This ordinance shall take effect upon the <u>APRIL 11, 1991</u>, provided however, it shall cease and be of no effect after thirty days from its adoption unless within said period the Grantee shall accept the same in writing filed with the City Clerk. Upon acceptance and publication hereof, this ordinance shall constitute a contract between said City and said Grantee.

Manif & 19391 MA 190 -03/25/91

City Clerk

Councilmember <u>Stickels</u> moved that said ordinance, as introduced, be placed on file in the office of the City Clerk for public inspection for at least four (4) weeks and that the City Clerk give notice that said ordinance is so on file by publishing within ten (10) days from the date of this meeting, a notice setting forth said facts in the Daily Tribune, a newspaper of general circulation in the City.

Said motion was supported by Councilmember <u>Rosga</u> and was adopted by the following vote:

| Yes: | Mayo | Rigozzi |        |        | an       | Councilmembers |          |
|------|------|---------|--------|--------|----------|----------------|----------|
|      |      | Earl.   | Rosga. | Rainev | Kriesten | \$             | Stickels |

No:

1 Absent

0

The Mayor declared the motion duly carried.

### PROCEEDINGS OF THE CITY COUNCIL OF THE CITY OF BANGOR, VAN BUREN COUNTY, MICHIGAN

Minutes of the <u>Regular</u> meeting of the City Council of the City of Bangor, Van Buren County, Michigan, held in the Council Chambers of said City on the <u>11</u> day of <u>February</u>, 1991.

Present: Mayor <u>Rigozzi</u> and Councilmembers

Earl, Rosga, Rainey, Kriesten and Stickels

and also the City Clerk.

Stickels then introduced the following ordinance:

#### NOTICE OF FILING OF PROPOSED GAS FRANCHISE ORDINANCE FOR PUBLIC INSPECTION

NOTICE IS HEREBY GIVEN of filing for public inspection in the office of the City Clerk of a proposed ordinance entitled:

> AN ORDINANCE, granting to CONSUMERS POWER COMPANY, its successors and assigns, the right, power and authority to lay, maintain and operate gas mains, pipes and services on, along, across and under the highways, streets, alleys, bridges and other public places, and to do a local gas business in the CITY OF BANGOR, VAN BUREN COUNTY, MICHIGAN for a period of thirty years

and that said ordinance may be inspected during the regular business hours of said office.

City Clerk

By Order of the City Council

Date: <u>Feb 11</u>, 1991.

#### PROCEEDINGS OF THE CITY COUNCIL OF THE CITY OF BANGOR, VAN BUREN COUNTY, MICHIGAN

Minutes of the <u>Regular</u> meeting of the City Council of the City of Bangor, Van Buren County, Michigan, held in the Council Chambers of said City on the <u>25th</u>day of <u>March</u>, 1991.

Present: Mayor <u>Rigozzi</u> and Councilmembers <u>Earl, Rosga, Muenzer, Rainey, Kriesten and Stickels.</u>

and also the City Clerk.

The City Clerk reported that with respect to the ordinance introduced at the <u>Regular</u> meeting held on the <u>11th</u> day of <u>February</u>, 1991, by the terms of which it was proposed to grant a gas franchise to Consumers Power Company, said ordinance had been on file in the office of the City Clerk for public inspection for at least four (4) weeks and that a notice setting forth said facts had been duly published in the Daily Tribune, a newspaper of general circulation in the City.

Councilmember <u>Muenzer</u> moved that the ordinance which was introduced at the Council meeting held on the <u>11th</u> day of February , 1991, entitled as follows:

> AN ORDINANCE, granting to CONSUMERS POWER COMPANY, its successors and assigns, the right, power and authority to lay, maintain and operate gas mains, pipes and services on, along, across and under the highways, streets, alleys, bridges and other public places, and to do a local gas business in the CITY OF BANGOR, VAN BUREN COUNTY, MICHIGAN for a period of thirty years

be adopted.

Said motion was supported by Councilmember <u>Earl</u>. The following was the vote upon the adoption of such ordinance: Yes: Mayor <u>Rigozzi</u> and Councilmembers <u>Earl, Rosga, Muenzer, Rainev, Kriesten & Stickels</u>

No: None

The Mayor declared the motion carried.

The acceptance of said franchise ordinance, duly executed by the Consumers Power Company was then filed with the City Clerk.

Councilmember <u>Muenzer</u> moved that the acceptance be received and ordered recorded in the minutes of this meeting and that within 10 days from the date hereof, the City Clerk shall cause to be published in the Daily Tribune, a newspaper of general circulation in said City, a copy of said franchise ordinance, and that he shall also, immediately after such publishing, enter the said ordinance in the record of ordinances of said City, and shall certify thereto under his hand, stating the time and place of such publishing.

Said motion was supported by Councilmember <u>Ear1</u> and was adopted by the following vote:

| Yes: | Mayor _ | Rigozzi |          |         | and C    | _ and Councilmembers |          |  |
|------|---------|---------|----------|---------|----------|----------------------|----------|--|
|      | Earl.   | Rosga,  | Muezner, | Rainey, | Kriesten | &                    | Stickels |  |

No: None

The Mayor declared the motion carried.

#### ACCEPTANCE

The Consumers Power Company does hereby accept the terms of the ordinance adopted on the <u>25th</u> day of <u>Movich</u>, 1991, by the City Council of the City of Bangor, Van Buren County, Michigan, which said ordinance is entitled as follows:

> AN ORDINANCE, granting to CONSUMERS POWER COMPANY its successors and assigns, the right, power and authority to lay, maintain and operate gas mains, pipes and services on, along, across and under the highways, streets, alleys, bridges and other public places, and to do a local gas business in the CITY OF BANGOR, VAN BUREN COUNTY, MICHIGAN for a period of thirty years.

IN WITNESS WHEREOF, said Consumers Power Company has caused this acceptance to be executed by its duly authorized officer, this  $35^{\text{th}}$  day of March, 1991.

CONSUMERS POWER COMPANY

By /s/P A Elbert

Vice President, Marketing, Rates and Wholesale Power Transactions I hereby certify that the acceptance, of which the foregoing is a true copy, was filed with me as City Clerk, on the  $\frac{254}{MARCH}$  day of MARCH, 1991.

| Dated:                      | 3-25 | , 1991. |  |
|-----------------------------|------|---------|--|
| the statement of the second |      |         |  |

etherbe City Clerk

We hereby certify that the foregoing ordinance was duly enacted by

the City Council of the City of Bangor, Van Buren County, Michigan, on the <u>25th</u> day of <u>Morech</u>, 1991. <u>Qauel Razz</u> Mayor

Attest: reherbe City Clerk

I hereby certify that a copy of the foregoing ordinance was published in Daily Tribune, a newspaper circulated in said City of Bangor, Van Buren County on the  $\underline{/st}$  day of  $\underline{april}$ , 1991. Mayman Lithouthy

City Clerk

FR0191-0026-LE17

STATE OF MICHIGAN ) ) SS COUNTY OF VAN BUREN )

I, <u>Journal Souther buy</u>, City Clerk of the City of Bangor, Van Buren County, Michigan, do hereby certify that the annexed is a true and correct copy of all of the proceedings of the City Council of said City, with reference to the granting of a franchise to Consumers Power Company.

I further certify that the within acceptance of said franchise is a true and correct copy of the acceptance duly filed in my office; that I have compared the within copies with the original records in my office, and that the same are true and correct transcripts therefrom.

I further certify that the franchise ordinance was duly published, as appears by proof thereof on file in my office and that all of said proceedings were regular and in accordance with all legal requirements.

City Clerk ethor

Dated: 3-26 , 1991.

South Haven Daily Tribune, Wed., Feb. 20, 1991 3

### NOTICE OF FILING OF **PROPOSED GAS FRANCHISE ORDINANCE FOR PUBLIC** INSPECTION NOTICE IS HEREBY GIVEN of filing for public inspection in the office of the City Clerk of a proposed ordinance entitled: E X E AN ORDINANCE, granting to CONSUMERS POWER COMPANY, its successors and assigns, the right, power u: and authority to lay, maintain and operate gas mains, pipes and services on, along, across and under the highways, streets, alleys, bridges and other public places, and to do a local gas business in the CITY OF BANGOR, VAN BUREN COUNTY, MICHIGAN for a period of thirty years 11 and that said ordinance may be inspected during the regular q business hours of said office. Norma Sutherby City Clerk By Order of the City Council Qate: Feb. 11, 1991.

### PUBLISHER'S AFFIDAVIT

State of Michigan County of Van Buren

#### South Haven Daily Tribune, Mon., April 1, 1991 B-5

SS.

ORDINANCE NO. 192 CONSUMERS POWER COMPANY

#### GAS FRANCHISE OR-DINANCE

AN ORDINANCE, granting to CONSUMERS POWER COMPANY, its successors and assigns, the right, power and authority to lay, maintain and operate gas mains, pipes and services on, along, across and under the highways, streets, alleys, bridges and other public places, and to do a local gas business in the CITY OF BANGOR, VAN COUNTY. BUREN MICHIGAN for a period of thirty years.

THE CITY OF BANGOR, VAN BUREN COUNTY, ORDAINS:

SECTION 1. GRANT TERM. The City of Bangor, Van Buren County, Michigan, hereby grants to the Consumers Power Company, a Michigan corporation, its successors and assigns, hereimafter called the "Grantee," the right, power and authority to lay, maintain and operate gas mains, pipes

#### and services on, along, across and under the highways, streets, alleys, bridges and other public places, and to do a local gas business in the City of Bangor, Van Buren County, Michigan for a period of thirty years.

Legal Notices

SECTION 2. <u>CON-</u> <u>SIDERATION</u>. In consideration of the rights, power and authority hereby granted, said Grantee shall faithfully perform all things required by the terms hereof.

SECTION 5. CON-DITIONS. No highway, street, alley, bridge or other public place used by said Grantee shall be obstructed longer than necessary during the work of construction or repair, and shall be restored to the same order and condition as when said work was commenced. All of Grantee's pipes and mains shall be so placed in the highways and other public places as not to unnecessarily interfere with the use thereof for highway purposes.

SECTION 4. HOLD HARMLESS. Said grantee

shall at all times keep and save the City free and harmless from all loss, costs and expense to which it may be subject by reason of the negligent construction and maintenance of the structures equipment hereby and authorized. In case any action is commenced against the City on account of the permission herein given, said Grantee shall, upon notice, defend the City and save it free and harmless from all loss, cost and damage arising out of such negligent construction and maintenance.

SECTION 5. <u>EXTEN-</u> <u>SIONS</u>. Said Grantee shall construct and extend its gas distribution system within said City, and shall furnish gas to applicants residing therein in accordance with applicable laws, rules and regulations.

SECTION 6. FRANCHISE NOT EX-CLUSIVE. The rights, power and authority herein granted, are not exclusive. Either manufactured or natural gas may be furnished hereunder.

PRINTERS BILL \_\_\_\_\_\_ follos \_\_\_\_\_\_ times, \$\_\_\_\_\_ Received Payment:

SECTION 7. RATES. Said Grantee shall be entitled to charge the inhabitants of said City for gas furnished therein, the rates as approved by the Michigan Public Service Commission, to which Commission or its successors authority and jurisdiction to fix and regulate gas rates and rules regulating such service in said City, as hereby granted for the term of this franchise. Such rates and rules shall be subject to review and change at any time upon petition therefor being made by either said City, acting by its City Council, or by said Grantee.

SECTION 8. <u>REVOCA</u><u>TION</u>. The franchise granted by this ordinance is subject to revocation upon sixty (60) days written notice by the party desiring such revocation.

SECTION 9. <u>MICHIGAN</u> <u>PUBLIC SERVICE COM-MISSION, JURISDICTION.</u> Said Grantee shall, as to all other conditions and elements of service not herein fixed, be and remain subject to the reasonable rules and regulations of the Michigan Public Service Commission or its successors, applicable to gas service in said City.

SECTION 10. EFFEC-TIVE DATE. This ordinance shall take effect upon the 4-11-91, provided however, its shall cease and be of no effect after thirty days from its adoption unless within said period the Grantee shall accept the same in writing filed with the City Clerk. Upon acceptance and publication hereof, this ordinance shall constitute a contract between said City and said Grantee. Norma Sutherby City Clerk 3-25-91

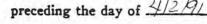
### PUBLISHER'S AFFIDAVIT

B-6 South Haven Dally Tribune, Mon., April 1, 1991

State of Michigan County of Van Buren SS. South Haven, Mich / 199/ SUSAN Blanchard

Being duly sworn, deposes and says she is the principal clerk of the South Haven Daily Tribune, a newspaper printed and circulated in the County of Van Buren, and State of Michigan, that the annexed printed notice has been duly published in said newspaper, at least once in each week

successive weeks for



mentioned in said notice, and that the first insertion thereof

was on the . day of \_

and the last insertion on the\_\_\_\_

day /of 1 am

Subscribed and sworn to before me this <u>4th</u> day of <u>April</u> A.D., 1991.

YMA Notary Public My commission expires : 5-17-93

PRINTERS BILL \_\_\_\_\_ folios \_\_\_\_\_ times, \$\_\_\_\_ Received Payment:

### Possible Franchise Enactment Schedule REVOCABLE GAS FRANCHISE CITY OF BANGOR, VAN BUREN COUNTY, MICHIGAN

### **Cities and Villages**

Must enact Franchise pursuant to rules within your Charter

### ORDINANCE NO.

### CONSUMERS ENERGY COMPANY GAS FRANCHISE ORDINANCE

AN ORDINANCE, granting to CONSUMERS ENERGY COMPANY, its successors and assigns, the right and authority to lay, maintain and commercially operate gas lines and facilities including but not limited to mains, pipes, services and on, under, along, and across public places including but not limited to highways, streets, alleys, bridges, and waterways, and to conduct a local gas business in the CITY OF BANGOR, VAN BUREN COUNTY, MICHIGAN, for a period of thirty years.

### THE CITY OF BANGOR ORDAINS:

SECTION 1. <u>GRANT and TERM</u>. The CITY OF BANGOR, VAN BUREN COUNTY, MICHIGAN, hereby grants to Consumers Energy Company, its successors and assigns, hereinafter called "Consumers" the right and authority to lay, maintain and commercially operate gas lines and facilities including but not limited to mains, pipes, services and valves on, under, along, and across public places including but not limited to highways, streets, alleys, bridges, and waterways, and to conduct a local gas business in the CITY OF BANGOR, VAN BUREN COUNTY, MICHIGAN, for a period of thirty years.

SECTION 2. <u>CONDITIONS</u>. No public place used by Consumers shall be obstructed longer than necessary during construction or repair, and shall be restored to the same order and condition as when work was commenced. All of Consumers' gas lines and related facilities shall be placed as not to unnecessarily interfere with the public's use of public places. Consumers shall have the right to trim or remove trees if necessary in the conducting of such business.

SECTION 3. <u>HOLD HARMLESS</u>. Consumers shall save the City free and harmless from all loss, costs and expense to which it may be subject by reason of the negligent construction and maintenance of the lines and related facilities hereby authorized. In case any action is commenced against the City on account of the permission herein given, Consumers shall, upon notice, defend the City and its representatives and hold them harmless from all loss, costs and damage arising out of such negligent construction and maintenance.

SECTION 4. <u>EXTENSIONS</u>. Consumers shall construct and extend its gas distribution system within said City, and shall furnish gas service to applicants residing therein in accordance with applicable laws, rules and regulations.

SECTION 5. <u>FRANCHISE NOT EXCLUSIVE</u>. The rights, power and authority herein granted, are not exclusive.

SECTION 6. <u>RATES and CONDITIONS</u>. Consumers shall be entitled to provide gas service to the inhabitants of the City at the rates and pursuant to the conditions as approved by the Michigan Public Service Commission. Such rates and conditions shall be subject to review and change upon petition to the Michigan Public Service Commission.

SECTION 7. <u>REVOCATION</u>. The franchise granted by this ordinance is subject to revocation upon sixty (60) days written notice by either party. Upon revocation this ordinance shall be considered repealed and of no effect past, present or future.

SECTION 8. <u>MICHIGAN PUBLIC SERVICE COMMISSION JURISDICTION</u>. Consumers remains subject to the reasonable rules and regulations of the Michigan Public Service Commission

applicable to gas service in the City and those rules and regulations preempt any term of any ordinance of the City to the contrary.

SECTION 9. <u>REPEALER</u>. This ordinance, when enacted, shall repeal and supersede the provisions of any previous Consumers' gas franchise ordinance adopted by the City including any amendments.

SECTION 10. <u>EFFECTIVE DATE</u>. This ordinance shall take effect on \_\_\_\_\_\_.

We certify that the foregoing Franchise Ordinance was duly enacted by the City Council of the CITY OF BANGOR, VAN BUREN COUNTY, MICHIGAN, on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

Attest:

Justin Weber, City Manager

I, \_\_\_\_\_, Clerk of the CITY OF BANGOR, VAN BUREN COUNTY, MICHIGAN, DO HEREBY CERTIFY that the ordinance granting Consumers Energy Company, a gas franchise, was properly adopted by the City Council of the CITY OF BANGOR, VAN BUREN COUNTY, MICHIGAN, and that all proceedings were regular and in accordance with all legal requirements.

Shelly Umbanhowar, City Clerk

Dated: \_\_\_\_\_, 20\_\_\_



# MONTHLY REPORT

# August 2024 BANGOR DEPARTMENT OF PUBLIC WORKS







# CEMETERIES

DPW workers have been working in the Cemetery preparing grave sites for multiple burials in the last month, finding burial spaces, fixed a water line leak and cleaned up debris.















# PARKS

Several miscellaneous jobs have been completed this month included: painting and repairs to the Kiwanis Park Bridge, repairs and replacements to playground equipment, cleaning off graffiti and replacing swings















# WATER/ SEWER

The water and sewer department has been busy this month with multiple water main breaks, sewage leaks and even a sewer line which was damaged by Frontier when they bored their data cable line through a sewer line.





| Timestamp         | Employee   | Work Category    | Location                        | Describe Work Done                                      | Equipment used                    | Department           |
|-------------------|--|------------------|---------------------------------|---|-----------------------------------|----------------------|
| August Report     |  |                  |                                 |   |                                   |                      |
| 7/15/2024 14:57:4 | 1 Tim VanHolt  | Regular Work Day | East Monroe 35mph sign          | Trimmed trees away                                      | Dodge Pick Up, Pole saw           | Roads                |
| 7/15/2024 19:24:5 | 0 Daniel Villalobos  | Regular Work Day | All town                        | Rounds sewer and brush pickup trash                     | Dodge Pick Up, Dump Truck         | Sewer, Roads, Parks  |
| 7/15/2024 20:28:3 | 3 Justin Ryan  | Regular Work Day | All over town                   | Pick up brush and empty trash cans                      | Dump Truck, Skid Steer            | Roads                |
| 7/16/2024 14:25:4 | 1 Tim VanHolt  | Regular Work Day | Well 8                          | Repaired broken and leaking pipe                        | Dodge Pick Up                     | Water                |
| 7/16/2024 21:59:1 | 8 Justin Ryan  | Regular Work Day | Monroe st and all over town     | Fix stop sign and pick up storm brush and other brush   | Dump Truck, Skid Steer            | Roads                |
| 7/16/2024 22:01:0 | 6 Justin Ryan  | Regular Work Day | North st park                   | Put up swings   | Red F250                          | Parks                |
| 7/17/2024 8:02:5  | 4 Daniel Villalobos  | Regular Work Day | Well 3 park cass Morrison       | Swing sets fix stop sign on cass and Morrison           | Dodge Pick Up, Chain swing        | Roads                |
| 7/18/2024 9:59:2  | 8 Daniel Villalobos  | Regular Work Day | Well 3 park and kid corner      | Put tic tac toe and swings set                          | Red F250, Tic tac toe swing sets  | Roads, Parks         |
| 7/18/2024 14:01:4 | 6 Daniel Villalobos  | Regular Work Day | East Arlington and Kiwanis park | Paint curves and swing sets                             | Red F250, Paint curves swing sets | Roads, Parks         |
| 7/18/2024 14:43:1 | 7 Tim VanHolt, Daniel Villalobos, Justin F   | Regular Work Day | 1210 greenhouse rd              | Pulled water meter                                      | Dodge Pick Up                     | Water                |
|                   | 2 Jordan Cummins, Foreman, Tim VanH  | 0 ,              | 920 2nd st                      | Turn water on   | Dodge Pick Up                     | Water                |
|                   | 6 Jordan Cummins, Foreman  | Regular Work Day | 133 wheeling                    | Missdig   | Dodge Pick Up                     | Sewer, Water         |
|                   | 4 Jordan Cummins, Foreman  | Regular Work Day | City                            | Sewer book  | Dodge Pick Up                     | Sewer                |
|                   | 5 Jordan Cummins, Foreman  | Regular Work Day | New cemetery                    | Dig grave (john verdonk                                 | Dodge Pick Up, Shovel             | Cemetery             |
|                   | 6 Jordan Cummins, Foreman, Tim VanH  | 0 ,              | 303 west cass                   | Water meter re read #23944                              | Dodge Pick Up                     | Water                |
|                   | 3 Jordan Cummins, Foreman  | Regular Work Day | City                            | Sewer book  | Dodge Pick Up                     | Sewer                |
|                   | B Jordan Cummins, Foreman, Tim VanH  | 0,               | 311 Alexander                   | Missdig   | Dodge Pick Up                     | Water                |
|                   | 5 Jordan Cummins, Foreman, Tim VanH  | о ,              | 114 north center                | Missdig   | Dodge Pick Up                     | Water                |
|                   | 1 Jordan Cummins, Foreman, Tim VanH  |                  | 108 prospect                    | Missdig   | Dodge Pick Up                     | Water                |
|                   | 3 Jordan Cummins, Foreman, Tim VanH  | 0,               | 736 west Arlington              | Missdig   | Dodge Pick Up                     | Water                |
|                   | 7 Jordan Cummins, Foreman, Tim VanH  | 0,               | 734 west Arlington              | Missdig   | Dodge Pick Up                     | Water                |
|                   | 3 Jordan Cummins, Foreman, Tim VanH  |                  | 402 Alexander                   | Missdig   | Dodge Pick Up                     | Water                |
|                   | 5 Jordan Cummins, Foreman, Tim VanH  |                  | 207 west monroe                 | Missdig   | Dodge Pick Up                     | Water                |
|                   | 4 Jordan Cummins, Foreman, Tim VanH  | 0,               | 201 Randolph                    | Missdig   | Dodge Pick Up                     | Water                |
|                   | 7 Jordan Cummins, Foreman, Tim VanH  |                  | 50 east monroe                  | Missdig   | Dodge Pick Up                     | Water                |
|                   | 5 Jordan Cummins, Foreman, Tim VanH  |                  | 411 Morrison                    | Missdig   | Dodge Pick Up                     | Water                |
|                   | 2 Jordan Cummins, Foreman, Tim VanH  | 0 ,              | 416 Morrison                    | Missdig   | Dodge Pick Up                     | Water                |
|                   | 2 Jordan Cummins, Foreman, Tim VanH  | <b>o</b> ,       | 615 joy                         | Missdig   | Dodge Pick Up                     | Water                |
|                   | 9 Jordan Cummins, Foreman, Tim VanH  |                  | 609 joy                         | Missdig   | Dodge Pick Up                     | Water                |
|                   | 9 Jordan Cummins, Foreman, Tim VanH  | о ,              | 222 Alexander                   | Missdig   | Dodge Pick Up                     | Water                |
|                   | B Jordan Cummins, Foreman, Tim Vanh  | 0 ,              | 202 Alexander                   | Missdig   | Dodge Pick Up                     | Water                |
|                   | 2 Jordan Cummins, Foreman, Tim Vanh  |                  | 201 south walnut                | Missdig   | Dodge Pick Up                     | Water                |
|                   | 3 Jordan Cummins, Foreman, Tim Vanh  | 0,               | 804 west Arlington              | Missdig   | Dodge Pick Up                     | Water                |
|                   | <ol> <li>Jordan Cummins, Foreman, Tim Vanh</li> <li>Jordan Cummins, Foreman, Tim Vanh</li> </ol> |                  | 802 west Arlington              | Missdig   | Dodge Pick Up                     | Water                |
|                   |  |                  | 0                               | Missdig   |                                   | Water                |
|                   | 9 Jordan Cummins, Foreman, Tim VanH  |                  | 214 prospect                    | Missdig   | Dodge Pick Up                     | Water                |
|                   | 4 Jordan Cummins, Foreman, Tim VanH  | о ,              | 762 west Arlington              | 0   | Dodge Pick Up                     | Water                |
|                   | D Jordan Cummins, Foreman, Tim VanH  |                  | 740 west Arlington              | Missdig<br>Missdia                                      | Dodge Pick Up                     | Water                |
|                   | 9 Jordan Cummins, Foreman, Tim VanH  |                  | 314 Alexander<br>320 Alexander  | Missdig<br>Missdia                                      | Dodge Pick Up                     | Water                |
|                   | 1 Jordan Cummins, Foreman, Tim VanH  | 0,               |                                 | Missdig<br>Fix sewer line that fiber optic drilled thru | Dodge Pick Up                     | Vvater<br>Sewer      |
|                   | 4 Jordan Cummins, Foreman, Tim VanH  | о ,              | 518 Morrison                    | · ·   | Vacc Truck, Back Hoe              |                      |
|                   | 4 Jordan Cummins, Foreman, Tim VanH  |                  | Old cemetery                    | Fix water leak #1                                       | Dodge Pick Up                     | Water                |
|                   | 6 Jordan Cummins, Foreman, Tim VanH  | 0,               | Old cemetery                    | Fix water leak #2                                       | Dodge Pick Up                     | Cemetery             |
|                   | 9 Jordan Cummins, Foreman  | Regular Work Day | South haven menards             | Got plysheets for lab building                          | Dodge Pick Up                     | Water                |
| 7/22/2024 17:43:5 | 4 Daniel Villalobos  | Regular Work Day | All town                        | Town brush pickup and park trash                        | Red F250, Dump Truck, Skid Steer  | Roads, Cemetery, Par |

| Timestamp          | Employee                          | Work Category    | Location                          | Describe Work Done                                   | Equipment used          | Department             |
|--------------------|-----------------------------------|------------------|-----------------------------------|--|-------------------------|------------------------|
| 7/22/2024 20:49:36 | Justin Ryan                       | Regular Work Day | All over town                     | Pick up brush and trash cans                         | Red F250, Skid Steer    | Roads                  |
| 7/22/2024 21:00:45 | Justin Ryan                       | Regular Work Day | Parks and up town and intersectio | n: Pick up trash and paint curbs                     | Red F250                | Roads, Parks           |
| 7/22/2024 21:11:11 | Justin Ryan                       | Regular Work Day | Intersections and parks           | Paint curbs and cover graffiti and put up swing      | Red F250                | Roads, Parks           |
| 7/23/2024 13:53:56 | Tim VanHolt                       | Regular Work Day | 702 W Arlington st                | Pulled out sign post from property                   | Back Hoe, Shovel        | Miscellaneous          |
| 7/23/2024 16:37:05 | Daniel Villalobos                 | Regular Work Day | All town                          | Book 3 read meters                                   | Dodge Pick Up           | Roads                  |
| 7/23/2024 20:15:37 | Jordan Cummins, Foreman           | Regular Work Day | City                              | Sewer book   | Dodge Pick Up           | Sewer                  |
| 7/23/2024 20:16:07 | Jordan Cummins, Foreman           | Regular Work Day | City                              | Water meter book #1                                  | Dodge Pick Up           | Water                  |
| 7/23/2024 20:17:19 | Jordan Cummins, Foreman           | Regular Work Day | Dpw                               | Worked on trying to get impeller off leaf vacc truck | Torches                 | DPW Shop               |
| 7/24/2024 14:16:53 | Daniel Villalobos                 | Regular Work Day | Lab water tower                   | Take down ceiling tiles and clean up                 | Red F250,               | Roads                  |
| 7/24/2024 22:17:54 | Jordan Cummins, Foreman           | Regular Work Day | City                              | Sewer book   | Dodge Pick Up           | Sewer                  |
| 7/24/2024 22:18:22 | Jordan Cummins, Foreman           | Regular Work Day | 14 south walnut                   | Missdig  | Dodge Pick Up           | Sewer, Water           |
| 7/24/2024 22:18:46 | Jordan Cummins, Foreman           | Regular Work Day | 16 south walnut                   | Missdig  | Dodge Pick Up           | Sewer, Water           |
| 7/24/2024 22:20:19 | Jordan Cummins, Foreman           | Regular Work Day | Dpw                               | Fix leaf vacc truck                                  | Hand tools              | DPW Shop               |
| 7/25/2024 15:53:54 | Jordan Cummins, Foreman           | Regular Work Day | City                              | Sewer book   | Dodge Pick Up           | Sewer                  |
| 7/25/2024 15:55:57 | Jordan Cummins, Foreman, Tim VanH | Regular Work Day | City                              | Paint crosswalks, stop bars, and T's and L'S         | Dodge Pick Up, Red F250 | Roads                  |
| 7/25/2024 15:58:32 | Jordan Cummins, Foreman, Tim VanH | Regular Work Day | Lions park                        | Fix approach to walk bridge                          | Back Hoe, Dodge Pick Up | Parks                  |
| 7/26/2024 14:16:50 | Daniel Villalobos                 | Regular Work Day | Alexander industrial all town     | Trash and paint cross walks                          | Red F250, Paint brushes | Roads, Cemetery, Parks |
| 7/26/2024 14:18:33 | Justin Ryan                       | Regular Work Day | Intersections and parks           | Empty trash cans and paint cross walks               | Red F250                | Roads, Parks           |
| 7/29/2024 15:17:46 | Jordan Cummins, Foreman           | Regular Work Day | City                              | Sewer book   | Dodge Pick Up           | Sewer                  |
| 7/29/2024 15:18:22 | Jordan Cummins, Foreman, Tim VanH | Regular Work Day | Hamilton                          | Check ro make sure sewer is flowing properly         | Dodge Pick Up           | Sewer                  |
| 7/29/2024 15:19:15 | Jordan Cummins, Foreman           | Regular Work Day | Industrial rd                     | Mow roadside   | Lawn Mower (Tractor)    | Mowing                 |
| 7/29/2024 15:20:08 | Jordan Cummins, Foreman, Tim VanH | Regular Work Day | Dpw                               | Unload sign post                                     | Back Hoe                | DPW Shop               |
| 7/29/2024 15:21:35 | Jordan Cummins, Foreman           | Regular Work Day | City                              | Flush hydrants to get better chemical readings       | Dodge Pick Up           | Water                  |
| 7/29/2024 15:23:23 | Jordan Cummins, Foreman           | Regular Work Day | City hall                         | Put drinking fountain in                             | Dodge Pick Up           | City hall              |
| 7/29/2024 15:24:48 | Jordan Cummins, Foreman, Tim VanH | Regular Work Day | Aly between main and bangor st    | Grade Aly way  | Dump Truck, Skid Steer  | Roads                  |
| 7/29/2024 15:25:40 | Jordan Cummins, Foreman           | Regular Work Day | Lions park                        | Grade some of the driveway                           | Skid Steer              | Parks                  |
| 7/29/2024 15:26:06 | Jordan Cummins, Foreman           | Regular Work Day | City                              | Sewer book   | Dodge Pick Up           | Sewer                  |
| 7/29/2024 15:27:09 | Jordan Cummins, Foreman, Tim VanH | Regular Work Day | 1100 hastings                     | Turn water on  | Dodge Pick Up           | Water                  |
| 7/29/2024 15:33:24 | Jordan Cummins, Foreman           | Regular Work Day | 211 n center                      | Re-read  | White F250, With steve  | Water                  |
| 7/29/2024 15:34:14 | Jordan Cummins, Foreman           | Regular Work Day | 107 chase                         | Re-read  | White F250, With Steve  | Water                  |
| 7/29/2024 15:34:56 | Jordan Cummins, Foreman           | Regular Work Day | 115 oliver                        | Re-read  | White F250, With steve  | Water                  |
| 7/29/2024 15:35:37 | Jordan Cummins, Foreman           | Regular Work Day | 201 e cass                        | RE-READ  | Red F250, With steve    | Water                  |
| 7/29/2024 15:36:08 | Jordan Cummins, Foreman           | Regular Work Day | 105 e monroe                      | Re-read  | White F250              | Water                  |
| 7/29/2024 15:36:53 | Jordan Cummins, Foreman           | Regular Work Day | 115 e monroe                      | Re-read  | White F250              | Water                  |
| 7/29/2024 16:23:56 | Jordan Cummins, Foreman           | Regular Work Day | 550 railroad                      | Re-read  | White F250              | Water                  |
| 7/29/2024 16:24:47 | Jordan Cummins, Foreman           | Regular Work Day | 58960 26th                        | Re-read  | White F250, With steve  | Water                  |
| 7/29/2024 16:25:17 | Jordan Cummins, Foreman           | Regular Work Day | 244 north                         | Re-read  | White F250              | Water                  |
| 7/29/2024 16:25:52 | Jordan Cummins, Foreman           | Regular Work Day | 229 north                         | Re-read  | White F250, With steve  | Water                  |
| 7/29/2024 16:26:28 | Jordan Cummins, Foreman           | Regular Work Day | 231 north                         | Re-read  | White F250, With steve  | Water                  |
| 7/29/2024 16:27:27 | Jordan Cummins, Foreman           | Regular Work Day | 201 north                         | Re-read  | White F250, With steve  | Water                  |
| 7/29/2024 16:27:55 | Jordan Cummins, Foreman           | Regular Work Day | 227 w high                        | Re-read  | White F250, With steve  | Water                  |
| 7/29/2024 16:28:34 | Jordan Cummins, Foreman           | Regular Work Day | 222 bangor                        | Re-read  | White F250, With steve  | Water                  |
|                    | Jordan Cummins, Foreman           | Regular Work Day | 1025 2nd apt d                    | Re-read  | White F250, With steve  | Water                  |
|                    | Jordan Cummins, Foreman           | Regular Work Day | 103 north                         | Re-read  | White F250, With steve  | Water                  |
|                    | Jordan Cummins, Foreman           | Regular Work Day | 107 north                         | Re-read  | White F250, With steve  | Water                  |

| limestamp       | Employee                          | Work Category                         | Location         | Describe Work Done | Equipment used         | Department   |
|-----------------|-----------------------------------|---------------------------------------|------------------|--------------------|------------------------|--------------|
| 7/29/2024 16:30 | :41 Jordan Cummins, Foreman       | Regular Work Day                      | 1113 n center    | Re-read            | White F250, With steve | Water        |
| 7/29/2024 16:31 | :16 Jordan Cummins, Foreman       | Regular Work Day                      | 18 bangor        | Re-read            | White F250, With steve | Water        |
| 7/29/2024 16:31 | :47 Jordan Cummins, Foreman       | Regular Work Day                      | 12 main          | Re-read            | White F250, With steve | Water        |
| 7/29/2024 16:32 | 2:20 Jordan Cummins, Foreman      | Regular Work Day                      | 524 division     | Re-read            | White F250, With steve | Water        |
| 7/29/2024 16:33 | 8:01 Jordan Cummins, Foreman      | Regular Work Day                      | 911 black river  | Re-read            | White F250, With steve | Water        |
| 7/29/2024 16:33 | 3:33 Jordan Cummins, Foreman      | Regular Work Day                      | 818 w monroe     | Re-read            | White F250, With steve | Water        |
| 7/29/2024 16:34 | :25 Jordan Cummins, Foreman       | Regular Work Day                      | 410 Morrison     | Re-read            | White F250, With steve | Water        |
| 7/29/2024 16:35 | :02 Jordan Cummins, Foreman       | Regular Work Day                      | 305 Morrison     | Re-read            | White F250, With steve | Water        |
| 7/29/2024 16:35 | :32 Jordan Cummins, Foreman       | Regular Work Day                      | 603 joy          | Re-read            | White F250, With steve | Water        |
| 7/29/2024 16:35 | :57 Jordan Cummins, Foreman       | Regular Work Day                      | 304 Alexander    | Re-read            | White F250, With steve | Water        |
| 7/29/2024 16:36 | :27 Jordan Cummins, Foreman       | Regular Work Day                      | 605 hamilton     | Re-read            | White F250, With steve | Water        |
| 7/29/2024 16:37 | :00 Jordan Cummins, Foreman       | Regular Work Day                      | 310 cherry       | Re-read            | White F250, With steve | Water        |
| 7/29/2024 16:37 | :36 Jordan Cummins, Foreman       | Regular Work Day                      | 308 cherry       | Re-read            | White F250, With steve | Water        |
|                 | 3:03 Jordan Cummins, Foreman      | Regular Work Day                      | 102 Morrison     | Re-read            | White F250, With steve | Water        |
|                 | ,                                 | , ,                                   |                  | Re-read            |                        |              |
| 7/29/2024 16:38 | 3:42 Jordan Cummins, Foreman      | Regular Work Day                      | 215 hamilton     |                    | White F250, With steve | Water        |
| 7/29/2024 16:39 | :15 Jordan Cummins, Foreman       | Regular Work Day                      | 308 hamilton     | Re-read            | White F250, With steve | Water        |
| 7/29/2024 16:39 | :51 Jordan Cummins, Foreman       | Regular Work Day                      | 310 hamilton     | Re-read            | White F250, With steve | Water        |
| 7/29/2024 16:40 | :29 Jordan Cummins, Foreman       | Regular Work Day                      | 205 Morrison     | Re-read            | White F250, With steve | Water        |
| 7/29/2024 16:41 | :04 Jordan Cummins, Foreman       | Regular Work Day                      | 320 division     | Re-read            | White F250, With steve | Water        |
| 7/29/2024 16:44 | :46 Jordan Cummins, Foreman       | Regular Work Day                      | 212 cass         | Re-read            | White F250, With steve | Water        |
| 7/29/2024 16:45 | :16 Jordan Cummins, Foreman       | Regular Work Day                      | 305 walnut       | Re-read            | White F250, With steve | Water        |
| 7/29/2024 16:45 | :43 Jordan Cummins, Foreman       | Regular Work Day                      | 415 cass         | Re-read            | White F250, With steve | Water        |
| 7/29/2024 16:46 | :17 Jordan Cummins, Foreman       | Regular Work Day                      | 111 Charles      | Re-read            | White F250, With steve | Water        |
| 7/29/2024 16:46 | :50 Jordan Cummins, Foreman       | Regular Work Day                      | 11 west Douglass | Re-read            | White F250, With steve | Water        |
|                 | :16 Jordan Cummins, Foreman       | Regular Work Day                      | 253 monroe       | Re-read            | White F250, With steve | Water        |
| 7/29/2024 16:47 | :44 Jordan Cummins, Foreman       | Regular Work Day                      | 331 Arlington    | Re-read            | White F250, With steve | Water        |
|                 | 3:20 Jordan Cummins, Foreman      | Regular Work Day                      | 30275 whiteoak   | Re-read            | White F250, With steve | Water        |
|                 | 3:52 Jordan Cummins, Foreman      | Regular Work Day                      | 31114 whiteoak   | Re-read            | White F250. With steve | Water        |
|                 | 19 Jordan Cummins, Foreman        | Regular Work Day                      | 30916 whiteoak   | Re-read            | White F250, With steve | Water        |
|                 | 0:50 Jordan Cummins, Foreman      | Regular Work Day                      | 30820 whiteoak   | Re-read            | White F250, With steve | Water        |
|                 | ):21 Jordan Cummins, Foreman      | Regular Work Day                      | 30356 whiteoak   | Re-read            | White F250, With steve | Water        |
|                 | ):51 Jordan Cummins, Foreman      | Regular Work Day                      | 121 n center     | Re-read            | White F250, With steve | Water        |
|                 | :19 Jordan Cummins, Foreman       | Regular Work Day                      | 215 n center     | Re-read            | White F250, With steve | Water        |
|                 | 2:38 Jordan Cummins, Foreman      | Regular Work Day                      | 503 w cass       | Missdig            | Dodge Pick Up          | Sewer, Water |
|                 | 8:14 Jordan Cummins, Foreman, Tim |                                       | 514 w cass       | Missdig            | Dodge Pick Up          | Sewer, Water |
|                 | 3:38 Jordan Cummins, Foreman, Tim | , , , , , , , , , , , , , , , , , , , | 9 e cass         | Missdig            | Dodge Pick Up          | Sewer, Water |
|                 | 1:01 Jordan Cummins, Foreman, Tim | <b>0</b> ,                            | 310 e cass       | Missdig            | Dodge Pick Up          | Sewer, Water |
|                 |                                   | <b>v</b> ,                            |                  | 0                  | о .                    | Sewer, Water |
|                 | 24 Jordan Cummins, Foreman, Tim   |                                       | 229 high         | Missdig            | Dodge Pick Up          |              |
|                 | 4:47 Jordan Cummins, Foreman, Tim |                                       | 1205 n center    | Missdig            | Dodge Pick Up          | Sewer, Water |
|                 | :29 Jordan Cummins, Foreman, Tim  |                                       | 202 main         | Missdig            | Dodge Pick Up          | Sewer, Water |
|                 | 5:54 Jordan Cummins, Foreman, Tim |                                       | 911 black river  | Missdig            | Dodge Pick Up          | Sewer, Water |
|                 | 21 Jordan Cummins, Foreman, Tim   | <b>v</b> ,                            | 209 prospect     | Missdig            | Dodge Pick Up          | Sewer, Water |
|                 | 3:45 Jordan Cummins, Foreman, Tim | <b>0</b> ,                            | 514 Alexander    | Missdig            | Dodge Pick Up          | Sewer, Water |
|                 | 11 Jordan Cummins, Foreman, Tim   | <b>0</b> ,                            | 401 cherry       | Missdig            | Dodge Pick Up          | Sewer, Water |
| 7/29/2024 16:57 | ':34 Jordan Cummins, Foreman, Tim | VanH Regular Work Day                 | 305 hamilton     | Missdig            | Dodge Pick Up          | Sewer, Water |

| mestamp         | Employee                        | Work Category                         | Location                  | Describe Work Done  | Equipment used                   | Department   |
|-----------------|---------------------------------|---------------------------------------|---------------------------|---|----------------------------------|--------------|
| 7/29/2024 16:57 | :59 Jordan Cummins, Foreman, Ti | m VanHeRegular Work Day               | 116 Morrison              | Missdig   | Dodge Pick Up                    | Sewer, Water |
| 7/29/2024 16:58 | :23 Jordan Cummins, Foreman, Ti | m VanH Regular Work Dav               | 215 division              | Missdig   | Dodge Pick Up                    | Sewer, Water |
|                 | :51 Jordan Cummins, Foreman, Ti |                                       | 212 Douglass              | Missdig   | Dodge Pick Up                    | Sewer, Water |
|                 | :15 Jordan Cummins, Foreman, Ti |                                       | 32 w cass                 | Missdig   | Dodge Pick Up                    | Sewer, Water |
|                 | :39 Jordan Cummins, Foreman, Ti | <b>o</b> ,                            | 200 s center              | Missdig   | Dodge Pick Up                    | Sewer, Water |
|                 | :04 Jordan Cummins, Foreman, Ti | <b>o</b> ,                            | 6 Randolph                | Missdig   | Dodge Pick Up                    | Sewer, Water |
|                 | :28 Jordan Cummins, Foreman, Ti |                                       | 1110 n center             | Missdig   | Dodge Pick Up                    | Sewer, Water |
|                 | :50 Jordan Cummins, Foreman, Ti | , ,                                   | 1205 n center             | Missdig   | Dodge Pick Up                    | Sewer, Water |
|                 | :16 Jordan Cummins, Foreman, Ti | <b>o</b> ,                            | 102 w monroe              | Missdig   | Dodge Pick Up                    | Sewer, Water |
|                 | :38 Jordan Cummins, Foreman, Ti | <b>o</b> ,                            | 108 w monroe              | Missdig   | Dodge Pick Up                    | Sewer, Water |
|                 | :06 Jordan Cummins, Foreman, Ti | <b>o</b> ,                            | 548 railroad              | Missdig   | Dodge Pick Up                    | Sewer, Water |
|                 | :30 Jordan Cummins, Foreman, Ti | , , , , , , , , , , , , , , , , , , , | 820 2nd                   | Missdig   | Dodge Pick Up                    | Sewer, Water |
|                 | :54 Jordan Cummins, Foreman, Ti |                                       | 35 e monroe               | Missdig   | Dodge Pick Up                    | Sewer, Water |
|                 | :22 Jordan Cummins, Foreman, Ti | <b>o</b> ,                            | 30839 whiteoak            | Missdig   | Dodge Pick Up                    | Sewer, Water |
|                 | :46 Jordan Cummins, Foreman, Ti | 0,                                    | 30755 whiteoak            | Missdig   | Dodge Pick Up                    | Sewer, Water |
|                 | :14 Jordan Cummins, Foreman, Ti |                                       | 111 e monroe              | Missdig   | Dodge Pick Up                    | Sewer, Water |
|                 | :34 Jordan Cummins, Foreman, Ti | <b>o</b> ,                            | 120 e monroe              | Missdig   | Dodge Pick Up                    | Sewer, Water |
|                 | :59 Jordan Cummins, Foreman, Ti | <b>o</b> ,                            | 12 e Douglass             | Missdig   | Dodge Pick Up                    | Sewer, Water |
|                 | :22 Jordan Cummins, Foreman, Ti | <b>o</b> ,                            | 11 e Douglass             | Missdig   | Dodge Pick Up                    | Sewer, Water |
| 7/29/2024 17:05 | :42 Jordan Cummins, Foreman, Ti | m VanH Regular Work Dav               | 9 e monroe                | Missdig   | Dodge Pick Up                    | Sewer, Water |
| 7/29/2024 17:06 | :04 Jordan Cummins, Foreman, Ti | m VanH Regular Work Day               | 13 e monroe               | Missdig   | Dodge Pick Up                    | Sewer, Water |
| 7/29/2024 17:06 | :23 Jordan Cummins, Foreman, Ti | m VanH Regular Work Day               | 21 e monroe               | Missdig   | Dodge Pick Up                    | Sewer, Water |
| 7/29/2024 17:06 | :41 Jordan Cummins, Foreman, Ti | m VanHi Regular Work Day              | 9 n walnut                | Missdig   | Dodge Pick Up                    | Sewer, Water |
|                 | :01 Jordan Cummins, Foreman, Ti |                                       | 8 s walnut                | Missdig   | Dodge Pick Up                    | Sewer, Water |
|                 | :52 Jordan Cummins, Foreman     | Regular Work Day                      | City                      | Sewer book  | Dodge Pick Up                    | Sewer        |
|                 | :06 Jordan Cummins, Foreman, Ti |                                       | Cemetery                  | Prod to check correct amount of burials                     | Dodge Pick Up                    | Cemetery     |
|                 | 10 Jordan Cummins, Foreman      | Regular Work Day                      | Van buren county road cor | mmission Picked up load of cold patch                       | Dump Truck                       | Roads        |
| 7/29/2024 17:11 | :27 Jordan Cummins, Foreman, Ti |                                       | Walnut                    | Filled in previous storm repair pot hole                    | Skid Steer                       | Roads        |
|                 | :11 Jordan Cummins, Foreman     | Regular Work Day                      | City                      | Sewer book  | Dodge Pick Up                    | Sewer        |
|                 | :23 Jordan Cummins, Foreman     | Regular Work Day                      | Cemetery                  | Dig grave   | Dodge Pick Up, Shovel            | Cemetery     |
| 7/29/2024 21:36 |                                 | Regular Work Day                      | ,                         | I parkway Pick brush and weed eat industrial                | Red F250, Skid Steer             | Roads        |
|                 | :02 Daniel Villalobos           | Regular Work Day                      | Town                      | Brush pickup  | Dump Truck                       | Roads, Parks |
|                 | :23 Tim VanHolt                 | Regular Work Day                      | Ponds                     | Mowing with the green tractor                               | Lawn Mower (Tractor)             | Mowing       |
|                 | :38 Jordan Cummins, Foreman     | Regular Work Day                      | City                      | Sewer book  | Dodge Pick Up                    | Sewer        |
|                 | :31 Jordan Cummins, Foreman, Ti | <b>o</b> ,                            | Industrial dr             | Finished mowing roadsides                                   | Lawn Mower (Tractor), Green trac | tor Mowing   |
|                 | :24 Jordan Cummins, Foreman, D  |                                       | Cherry                    | Take down Fallin limb                                       | Back Hoe, Dump Truck, Skid Stee  |              |
|                 | :38 Jordan Cummins, Foreman     | Regular Work Day                      | Lous landing              | Grade driveway  | Skid Steer                       | Roads        |
|                 | :36 Daniel Villalobos           | Regular Work Day                      | 5                         | al and tak Weed wack trash take limb down                   | Red F250, Dump Truck,            | Roads, Parks |
|                 | :41 Justin Ryan                 | Regular Work Day                      |                           | al rd and p Take down low hanging lim ,weed eat and mowed a |                                  | ,            |
|                 | :38 Daniel Villalobos           | Regular Work Day                      | Walnut                    | Paint lines   | Red F250, Paint                  | Roads        |
|                 | :57 Daniel Villalobos           | Regular Work Day                      | Industrial railroad       | Weed wack and paint railroad signs                          | Red F250, Weed wack paint        | Roads        |
|                 | :16 Jordan Cummins, Foreman     | Regular Work Day                      | City                      | Sewer book  | Dodge Pick Up                    | Sewer        |
|                 | :18 Jordan Cummins, Foreman     | Regular Work Day                      | Grand rapids              | Dropped dumptruck off for repair                            | Dump Truck                       | DPW Shop     |
|                 | :06 Jordan Cummins, Foreman     | Regular Work Day                      | City                      | Flush dead end hydrants                                     | Dodge Pick Up                    | Water        |
|                 | :54 Jordan Cummins, Foreman     | Regular Work Day                      | City                      | Sewer book  | Dodge Pick Up                    | Sewer        |

| nestamp           | Employee                            | Work Category         | Location                          | Describe Work Done  | Equipment used                   | Department     |
|-------------------|-------------------------------------|-----------------------|-----------------------------------|---|----------------------------------|----------------|
| 8/2/2024 17:49:5  | 3 Jordan Cummins, Foreman, Tim VanH | Regular Work Day      | West monroe                       | Pick up dead animal   | Dodge Pick Up                    | Roads          |
| 8/2/2024 17:51:0  | 6 Jordan Cummins, Foreman, Tim VanH | Regular Work Day      | 119 Alexander                     | Final read//water turn on   | Dodge Pick Up                    | Water          |
| 8/2/2024 17:52:0  | 7 Jordan Cummins, Foreman, Tim VanH | Regular Work Day      | West Arlington                    | Weed whack around guard rail                                      | Dodge Pick Up, Weed whackers     | Roads          |
| 8/2/2024 17:53:0  | 9 Jordan Cummins, Foreman, Tim VanH | Regular Work Day      | 118 lincoln                       | Missdig   | Dodge Pick Up                    | Sewer, Water   |
| 8/2/2024 17:54:2  | 6 Jordan Cummins, Foreman           | Regular Work Day      | Lions park/mora park              | Check to see if lights work                                       | Dodge Pick Up                    | Parks          |
| 8/2/2024 17:56:3  | 2 Jordan Cummins, Foreman           | Regular Work Day      | Police station                    | Remove tall grass and put new mulch in                            | Back Hoe                         | Police station |
| 8/2/2024 17:57:5  | 4 Jordan Cummins, Foreman           | Regular Work Day      | Lions park                        | Straighten bent sign  | Dodge Pick Up                    | Parks          |
| 8/2/2024 17:58:5  | 9 Jordan Cummins, Foreman           | Regular Work Day      | City                              | Sewer book  | Dodge Pick Up                    | Sewer          |
| 8/2/2024 18:00:0  | 9 Jordan Cummins, Foreman           | Regular Work Day      | Ponds                             | Spray weed killer around ponds                                    | Lawn Mower (Tractor), Sprayer    | Sewer          |
| 8/2/2024 18:01:1  | 2 Jordan Cummins, Foreman           | Regular Work Day      | South walnut                      | Mow roadside  | Lawn Mower (Zero Turn)           | Mowing         |
| 8/2/2024 18:02:2  | 2 Jordan Cummins, Foreman           | Regular Work Day      | Old cemetery                      | Picked up leaves  | Vacc Truck                       | Cemetery       |
| 8/3/2024 10:31:1  | 5 Jordan Cummins, Foreman, Tim VanH | On Call (After Hours) | Lincoln                           | Water main repair   | Vacc Truck, Back Hoe, Dodge Pick | Water          |
| 8/5/2024 9:58:3   | 0 Jordan Cummins, Foreman           | Regular Work Day      | City                              | Sewer book  | Dodge Pick Up                    | Sewer          |
| 8/5/2024 9:59:0   | 3 Jordan Cummins, Foreman           | Regular Work Day      | Dpw                               | Change fuel filter on leaf vacc truck                             | Leaf vacc                        | DPW Shop       |
| 8/5/2024 14:10:0  | 0 Daniel Villalobos                 | Regular Work Day      | Town                              | Weed wack all m43 and blow all businesses                         | Dodge Pick Up, Weed wacker blowe | Roads          |
| 8/5/2024 14:11:3  | 8 Daniel Villalobos                 | Regular Work Day      | All town                          | Brush trash   | Dodge Pick Up, Dump Truck,       | Roads, Parks   |
| 8/5/2024 22:02:4  | 0 Jordan Cummins, Foreman, Tim VanH | Regular Work Day      | Cemetery                          | Dig grave   | Back Hoe, Dump Truck             | Cemetery       |
| 8/5/2024 22:04:1  | 8 Jordan Cummins, Foreman, Tim VanH | Regular Work Day      | New cemetery                      | Found drain and cleaned it  | Vacc Truck                       | Roads          |
| 8/5/2024 22:05:1  | 8 Jordan Cummins, Foreman, Tim VanH | Regular Work Day      | Cemetery                          | Fill grave  | Back Hoe                         | Cemetery       |
| 8/5/2024 22:05:4  | 2 Jordan Cummins, Foreman, Tim VanH | Regular Work Day      | 320 east Arlington                | Missdig   | Dodge Pick Up                    | Sewer, Water   |
| 8/5/2024 22:07:1  | 8 Jordan Cummins, Foreman, Tim VanH | Regular Work Day      | 720 west monroe                   | Missdig   | Dodge Pick Up                    | Sewer, Water   |
| 8/5/2024 22:09:1  | 0 Jordan Cummins, Foreman, Tim VanH | Regular Work Day      | Lions park                        | Flip breaker to get both pumps running to fix sewer overflow      | Dodge Pick Up                    | Sewer          |
| 8/6/2024 14:56:5  | 3 Daniel Villalobos                 | Regular Work Day      | Walnut greenhouse rd              | Got tree that fell and clean up                                   | Dump Truck, Chain saw            | Roads          |
| 8/8/2024 12:18:3  | 3 Daniel Villalobos                 | Regular Work Day      | División                          | Paint railroad  | Dodge Pick Up, Paint brushes     | Roads          |
| 8/9/2024 7:55:5   | 6 Daniel Villalobos                 | Regular Work Day      | Walnut                            | Paint lines   | Dodge Pick Up                    | Roads          |
| 8/10/2024 23:00:2 | 1 Daniel Villalobos                 | Regular Work Day      | M43 speedway to dollar general wa | a Paint curves weed wack blow speedway to dollar general all tras | Dodge Pick Up                    | Roads          |
| 8/12/2024 10:52:0 | 5 Jordan Cummins, Foreman, Tim VanH | Regular Work Day      | Walnut by speedway                | Fix sewer line that fiber optic went thru                         | Vacc Truck, Back Hoe, Dodge Pick | Sewer          |
| 8/12/2024 10:52:2 | 6 Jordan Cummins, Foreman           | Regular Work Day      | City                              | Sewer book  | Dodge Pick Up                    | Sewer          |
| 8/12/2024 15:10:0 | 2 Daniel Villalobos                 | Regular Work Day      | All town                          | Picked up brush and trim trees down                               | Dump Truck                       | Roads          |
| 8/13/2024 6:33:2  | 3 Jordan Cummins, Foreman, Tim VanH | Regular Work Day      | Clark st                          | Cut down limbs hanging over road                                  | Dump Truck, Pole saw             | Roads          |
| 8/13/2024 14:47:0 | 7 Tim VanHolt                       | Regular Work Day      | Kaiwanas park                     | Replaced steps on ladder to play house                            | Dodge Pick Up                    | Parks          |
| 8/13/2024 15:50:2 | 9 Daniel Villalobos                 | Regular Work Day      | Walnut n center town              | Paint lines and blue squares and trash                            | Dodge Pick Up, Paint             | Roads          |
| 8/13/2024 17:02:1 | 4 Jordan Cummins, Foreman           | Regular Work Day      | City                              | Sewer book  | Dodge Pick Up                    | Sewer          |
| 8/13/2024 17:02:5 | 8 Jordan Cummins, Foreman, Tim VanH | Regular Work Day      | Grand rapids (fox ford)           | Pick up dumptruck   | Dump Truck                       | DPW Shop       |
| 8/13/2024 17:04:2 | 0 Jordan Cummins, Foreman           | Regular Work Day      | Arlington lift station            | Turn pump on manual because sewer backed up                       | Dodge Pick Up                    | Sewer          |
| 8/13/2024 17:06:5 | 6 Jordan Cummins, Foreman           | Regular Work Day      | Dpw                               | Unload water chemicals  | Myself                           | DPW Shop       |
| 8/13/2024 17:08:1 | 5 Jordan Cummins, Foreman, Tim VanH | Regular Work Day      | Kiwanis park                      | Put new drain tube in   | Back Hoe, Skid Steer             | Parks          |

| C   |              | Bangor Statistics<br>uly 2024                            |              |                       |
|---|--------------|--|--------------|-----------------------|
| Total Calls, Traffic Stops & Events July<br>YTD Total Calls, Traffic Stops & Events | 267<br>1,381 | Police Calls for Service - July<br>YTD Calls for Service | 186<br>1,089 |                       |
| Animal Issue  | 11           | Traffic Stops & Tickets                                  |              |                       |
| Abandoned vehicles  | 1            |  |              |                       |
| Arrest for Traffic Violation  | 11           | Traffic Stops  | 96           |                       |
| Assault   | 7            | Tickets Issued   | 73           |                       |
| Assist Other Agency   | 17           | Monthly Ticket Percentage Rate                           | 69%          |                       |
| Background Investigation  | 2            |  |              |                       |
| BOLO  | 9            |  |              |                       |
| Civil Dispute   | 5            |  |              |                       |
| CCW   | 0            | YTD Traffic Stops  | 478          |                       |
| CSC   | 2            | YTD Tickets Issued                                       | 339          |                       |
| Disorderly  | 5            | YTD Ticket Percentage Rate                               |              |                       |
| False Alarm   | 10           | Ordinance Tickets  | 0            |                       |
| Fire structure  | 0            |  |              |                       |
| Found property  | 6            | Parking violations tickets                               | 1            |                       |
| Fraud   | 1            |  |              |                       |
| General Assist  | 36           | Department/Officer Training                              |              |                       |
| Harrassment   | 0            | Ethics in Law Enforcement, Cultural                      | Awareness,   | Sexual Harassment and |
| Larceny   | 2            | Lobby Visits   | NA           | Procedural Justice.   |
| MDOP  | 1            |  |              |                       |
| Medical Assist  | 21           | Phone Calls  | 8            |                       |
| Non- traffic accidents  | 4            |  |              |                       |
| Obstructing Justice / Police  | 5            |  |              |                       |
| Suspicious Situation  | 9 .          |  |              |                       |
| Traffic Accident  | 1            |  |              |                       |
| Trespassing   | 2            |  |              |                       |
| Warrant Arrest  | 3            |  |              |                       |
| Welfare check   | 6            |  |              |                       |



# **Bangor Police Department**

"Proudly Protecting and Serving Our Community" 414 Division Street Bangor, MI 49013 Telephone: (269) 427-5801 Fax: (269) 427-5418

Recap of the last 3 months for community engagement and relations.

The Bangor Police Department hosted over 60 kids from the community at the Bangor Police Department. Police Officers gave the children tours of the police department, permitted them to see and inspect police equipment, and allowed them to sit in the police cruisers and to activate the lights and sirens. It was a great turnout and allowed the kids to interact with the police officers.

Bangor Police Department's SRO participated in the school's summer school program. SRO Leonard provided hands on teaching and training in the classroom to nearly 30 students and teachers about communicating with dispatch during an emergency. SRO Leonard developed practical scenarios where kids and teachers were able to participate in mock drills calling dispatch and reporting emergencies. It was a fun learning experience for the kids and teachers.

The Bangor Police Department and Officer Kendregan were recently recognized by Van Buren County's Domestic Violence Coalition for outstanding commitment and dedication to domestic violence victims and survivors. The only police department to receive such an award in Van Buren County.

Bangor Police Department's Officer Nelson was just recently recognized for his community engagement. Ofc Nelson was speaking with a resident who was delinquent to the city. The resident explained they did not have transportation to get to City Hall. Ofc Nelson willingly helped assist the resident to city hall by providing them with a ride, which allowed them to take care of their delinquencies. Officer Nelson then assisted the resident with getting back home.

The Bangor Police Department has reserved a booth for the August 21<sup>st</sup> back to school bash to engage with the youth, teachers, and other community members at the annual school event.

The Bangor Police Department is one of the few police departments in Van Buren County that have maintained 24-hour coverage to their jurisdiction. There is a mass shortage of police officers in the State of Michigan and across the country. The Bangor Police Department is short, one full-time patrol officer position. However, due to the commitment, professionalism, and retention of the current employees, the Bangor Police Department has maintained around the clock coverage to the City of Bangor to serve the residents.

There are 11 police agencies within Van Buren County. That includes the Sheriff's Department, Michigan State Police, and the Pokagon Tribal Police. The Bangor Police Department is one of 5 out of the 11 agencies who has been able to maintain 24hr coverage. Even the Michigan State Police in Van Buren County are not providing 24hr coverage due to officer shortages.

#### Clerk's Office Motto: Preserving Bangor's past while promoting its future.

**Clerk's Office Mission:** The mission of the City Clerk's Office is to continually expand and improve communications and information delivery to our citizens; to meet the challenges of tomorrow with moral and ethical principles; to manage and preserve the official records of the City; to support the needs and requirements of the City Council; to administer all Elections held in the City; and to provide these services in a manner that is high quality, efficient, fair, and courteous; and maintain excellence in the area of records management and grow into current technology.

#### CURRENT ACCOMPLISHMENTS

• August 6, 2024 Election

#### HAPPENING NOW

- Council packets available after 1 PM on the Thursday before each council meeting
- November 2024 Election
- Department head and citywide calendar (tasks City Hall employees must complete annually)
- Website/Facebook/Nixle Alerts

#### LOOKING AHEAD

- May 2025 Election
- Ordinance Organization

#### TRAINING

- MAMC Member Education Day 08/28/24
- Codification Zoom Meeting with CivicPlus Ordinance Organization
- Human Resources Assessment Follow Up via Zoom

#### **NETWORKING**

- Member of MAMC (Michigan Associate of Municipal Clerks)
- Van Buren County Clerk's Group (In Person and Chat)
- Civic Roundtable (Online Forum to assist with Elections)

#### GOALS

- Graduate from Clerks Institute (Three (3) Weeks total/Three Year Program)
- MiPMC accreditation in March 2026
- Educate and reach more residents regarding City Hall services and community events
- Start advertising to increase voter turnout in November 2024
- Welcome packets for new residents
- Assistance packets for existing residents in need

### **City of Bangor**

# Memo

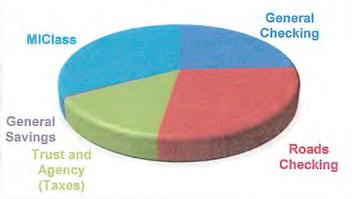
- To: Mayor Farmer City Manager Weber Mayor Pro-Tem Martinez – Serratos Councilmember Uplinger Councilmember McCrumb Councilmember Rivers Councilmember Rivers
   From: Stephenie Cagle, Treasurer
- cc: N/A
- Date: 8/14/2024
- Re: City Council Meeting 8/19/2024

#### As of 8/14/2024, the bank balances are:

| General Checking Account: | \$378,416.22   |   |
|---------------------------|----------------|---|
| Roads Checking Account:   | \$444,285.02   |   |
| Trust and Agency (Taxes): | \$228,815.71   |   |
| General Savings Account:  | \$ 7,643.72    | G |
| MiClass                   | \$509,968.85   | S |
| Total All Accounts        | \$1,569,129.52 |   |
|                           |                |   |

YTD Balances by Fund as of 8/14/2024

- Fund 101 General Revenues: \$116,606.09 Expenditures: \$190,708.02
- Fund 202 Major Roads Revenues: \$ 0.00 Expenditures: \$14,671.81
- Fund 203 Local Roads Revenues: \$31,134.29 Expenditures: \$12,199.07
- Fund 209 Cemetery Revenues: \$2,240.32 Expenditures: \$8,000.00



Fund 590 – Sewer Revenues: \$55,555.87 Expenditures: \$44,027.46

- Fund 591 Water Revenues: \$60,387.20 Expenditures: \$69,517.17
- Fund 661 Motor Pool Revenues: \$ 0.00 Expenditures: \$42,395.44
- Total All Funds Revenues: \$263,683.45 Expenditures: \$373,518.97

| 08/14/2024   | GL ACTIVITY REPORT FOR CITY OF B         | ANGOR                                 |          |         |          |
|--------------|--|---------------------------------------|----------|---------|----------|
|              | FROM 101-265-818.000 TO 101-265-818.0    | 00                                    |          |         |          |
|              | TRANSACTIONS FROM 07/01/2024 TO 08/3     | 1/2024                                |          |         |          |
| Date         | Description                              | Reference #                           | Debits   | Credits | Balance  |
| Fund 101 GEI | NERAL FUND                               |                                       |          |         |          |
| 07/01/2024   | 101-265-818.000 CONTRACTUAL SERVICES     |                                       |          |         | 0.00     |
| 07/02/2024   | TRAIN DEPOT AC SERVICE MAINT             | FLEETWOODS-AC MAINTENANCE             | 175.00   |         | 175.00   |
| 07/02/2024   | MAY 2024 ONLINE BILL PAY FOR UB          | INVOICE CLOUD ACCESS FEE              | 148.00   | ·       | 323.00   |
| 07/02/2024   | PREMIUM CHOCOLATE MULCH - BANGOR BEAUTIF | LAWN BOYS-MULCH                       | 152.00   |         | 475.00   |
| 07/02/2024   | RUGS CITY HALL & POLICE STATION          | CINTAS-RUGS @ CITY HALL/POLICE        | 106.25   |         | 581.25   |
| 07/16/2024   | POSTAGE METER LEASE 05/10-08/09/24       | PITNEY BOWES POSTAGE REFILL           | 74.04    |         | 655.29   |
| 07/16/2024   | JUNE 2024 ONLINE BILL PAY FOR UB         | INVOICE CLOUD ACCESS FEE              | 168.67   |         | 823.96   |
| 07/16/2024   | RUGS CITY HALL & POLICE STATION          | CINTAS-RUGS @ CITY HALL/POLICE        | 106.25   |         | 930.21   |
| 08/06/2024   | RUGS CITY HALL & POLICE STATION          | CINTAS-RUGS @ CITY HALL/POLICE        | 106.25   |         | 1,036.46 |
| 08/06/2024   | CASH RECEIPTING SYSTEM - ANNUAL SERVICE  | BS&A-ANNUAL SERVICE FEE               | 500.00   |         | 1,536.46 |
| 08/06/2024   | ANNUAL SERVICE FEE 2023-2024             | VC3-IT ANNUAL SERVICE FEE             | 4,859.05 |         | 6,395.51 |
| 08/06/2024   | CITY HALL COPIER LEASE AUG 2024          | US BUSINESS-CITY HALL/POLICE PRINTING | 769.01   |         | 7,164.52 |
| 08/06/2024   | CITY HALL COPIER LEASE AUG 2024          | US BANK-CITY HALL COPIER              | 195.00   |         | 7,359.52 |

| 08/14/2024   | GL ACTIVITY REPORT FOR CITY          | OF BANGOR                        |        |         |          |
|--------------|--------------------------------------|----------------------------------|--------|---------|----------|
|              | FROM 101-371-818.000 TO 101-371-8    | 318.000                          |        |         |          |
|              | TRANSACTIONS FROM 07/01/2024 TO      | 08/31/2024                       |        |         | 1        |
| Date         | Description                          | Reference #                      | Debits | Credits | Balance  |
| Fund 101 GEN | ERAL FUND                            |                                  |        |         | 0        |
| 07/01/2024   | 101-371-818.000 CONTRACTUAL SERVICES |                                  |        |         | 0.00     |
| 07/02/2024   | PERMIT FEES MAY 2024 ELECTRICAL      | MI TOWNSHIP-ELECTRICAL PERMITS   | 484.20 |         | 484.20   |
| 07/16/2024   | MECHANICAL PERMITS JUNE 2024         | WALT DEVISSER-MECHANICAL PERMITS | 805.50 |         | 1,289.70 |
| 08/06/2024   | PERMIT FEES AUG 2024 ELECTRICAL      | MI TOWNSHIP-ELECTRICAL PERMITS   | 162.00 |         | 1,451.70 |

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| 08/14/2024   | GL ACTIVITY REPORT FOR CITY          | OF BANGOR                 |        |         |
|--------------|--------------------------------------|---------------------------|--------|---------|
|              | FROM 101-301-818.000 TO 101-301-8    | 818.000                   |        |         |
|              | TRANSACTIONS FROM 07/01/2024 TO      | 08/31/2024                |        |         |
| Date         | Description                          | Reference #               | Debits | Balance |
| Fund 101 GEN | ERAL FUND                            |                           |        |         |
| 07/01/2024   | 101-301-818.000 CONTRACTUAL SERVICES |                           |        | 0.00    |
| 07/02/2024   | POLICE DEPT AC MAINT                 | FLEETWOODS-AC MAINTENANCE | 389.63 | 389.63  |
| 07/02/2024   | FIRE DEPT AC MAINT SERVICE           | FLEETWOODS-AC MAINTENANCE | 110.00 | 499.63  |
| 08/06/2024   | POLICE STATION COPIER LEASE AUG 2024 | US BANK-COPIER LEASE      | 166.27 | 665.90  |

| 08/14/2024   | GL ACTIVITY REPORT FOR CITY OF E         | BANGOR                   |          |         |          |
|--------------|--|--------------------------|----------|---------|----------|
|              | FROM 202-463-818.000 TO 202-463-818.     | 000                      | 1        |         | 10-2-2-  |
|              | TRANSACTIONS FROM 07/01/2024 TO 08/      | 31/2024                  |          |         |          |
| Date         | Description                              | Reference #              | Debits   | Credits | Balance  |
| Fund 202 MAJ | OR STREETS FUND                          |                          |          |         |          |
| 08/01/2024   | 202-463-818.000 CONTRACTUAL SERVICES     |                          |          |         | 0.00     |
| 08/06/2024   | 4TH OF JULY STREET SWEEPING - MAJOR ROAD | SANISWEEP-STREET SWEEPER | 2,160.00 |         | 2,160.00 |

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| 08/14/2024   | GL ACTIVITY REPORT FOR CITY OF BA        | NGOR                           |        |                     |         |
|--------------|--|--------------------------------|--------|---------------------|---------|
|              | FROM 202-473-818.000 TO 202-473-818.00   | 00                             |        |                     |         |
|              | TRANSACTIONS FROM 07/01/2024 TO 08/31    | 1/2024                         |        |                     |         |
| Date         | Description                              | Reference #                    | Debits | Credits             | Balance |
| Fund 202 MAJ | OR STREETS FUND                          |                                |        |                     |         |
| 07/01/2024   | 202-473-818.000 CONTRACTUAL SERVICES     |                                |        |                     | 0.00    |
| 07/02/2024   | SECOND STREET BRIDGE IMPROVEMENTS 2019 S | FLEIS & VANDERBRINK-2ND STREET | 600.00 | $\gamma = - \gamma$ | 600.00  |

| C             |  | C                                     |        | C       |         |
|---------------|--|---------------------------------------|--------|---------|---------|
| 08/14/2024    | GL ACTIVITY REPORT FOR CITY OF BAI       | NGOR                                  |        |         |         |
|               | FROM 203-463-818.000 TO 203-463-818.000  | 0                                     |        |         |         |
|               | TRANSACTIONS FROM 07/01/2024 TO 08/31    | /2024                                 |        |         |         |
| Date          | Description                              | Reference #                           | Debits | Credits | Balance |
| Fund 203 LOCA | L STREETS FUND                           |                                       |        |         |         |
| 07/01/2024    | 203-463-818.000 CONTRACTUAL SERVICES     |                                       |        |         | 0.00    |
| 07/02/2024    | SECOND STREET BRIDGE IMPROVEMENTS 2019 S | FLEIS & VANDENBRINK-2ND STREET BRIDGE | 600.00 |         | 600.00  |

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| 08/14/2024   | GL ACTIVITY REPORT FOR CITY OF BAN       | NGOR                             |          | · · · · · · · · |          |
|--------------|--|----------------------------------|----------|-----------------|----------|
|              | FROM 590-548-818.000 TO 590-548-818.000  | )                                | -        |                 |          |
|              | TRANSACTIONS FROM 07/01/2024 TO 08/31/   | /2024                            | -        |                 |          |
| Date         | Description                              | Reference #                      | Debits   | Credits         | Balance  |
| Fund 590 SEW | ER FUND                                  | -                                |          |                 |          |
| 07/01/2024   | 590-548-818.000 CONTRACTUAL SERVICES     |                                  |          |                 | 0.00     |
| 07/02/2024   | CUST PHONE SUPPORT - DPW MAIN CONTROLLER | PERCEPTIVE SERVICES-SUPPORT      | 111.00   |                 | 111.00   |
| 07/02/2024   | MAY 2024 ONLINE BILL PAY FOR UB          | INVOICE CLOUD ACCESS FEE         | 148.00   |                 | 259.00   |
| 07/02/2024   | WELLS #3 & 7, CUSTOMER SUPPORT           | PERCEPTIVE SERVICES-SUPPORT      | 74.00    |                 | 333.00   |
| 07/16/2024   | JUNE 2024 ONLINE BILL PAY FOR UB         | INVOICE CLOUD ACCESS FEE         | 168.66   |                 | 501.66   |
| 07/16/2024   | LAB ANALYSIS MAY 2024                    | VILLAGE OF PAW PAW-SEWER TESTING | 1,480.00 |                 | 1,981.66 |
| 08/06/2024   | ANNUAL SERVICE FEE 2023-2024             | VC3-IT ANNUAL SERVICE FEE        | 4,859.05 |                 | 6,840.71 |

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| 08/14/2024   | GL ACTIVITY REPORT FOR CITY OF BA        | NGOR                      |        |               | 1        |
|--------------|--|---------------------------|--------|---------------|----------|
|              | FROM 590-548-818.001 TO 590-548-818.00   | 91                        |        |               |          |
|              | TRANSACTIONS FROM 07/01/2024 TO 08/31    | 1/2024                    |        |               |          |
| Date         | Description                              | Reference #               | Debits | Credits       | Balance  |
| Fund 590 SEW | ER FUND                                  |                           |        |               |          |
| 07/01/2024   | 590-548-818.001 CONTRACTUAL SERVICES     |                           |        | I             | 0.00     |
| 07/02/2024   | REPLACEMENT OF GAS PUMP ON THE TANK AT D | JIM SMITH-GAS PUMP HANDLE | 65.00  |               | 65.00    |
| 07/02/2024   | DRINKING WATER REQ                       | TRACE LAB-TESTING         | 59.50  |               | 124.50   |
| 07/02/2024   | MAY 2024 ONLINE BILL PAY FOR UB          | INVOICE CLOUD ACCESS FEE  | 148.00 |               | 272.50   |
| 07/02/2024   | MAY 2024 WATER LEAK, AND WATER & SEWER L | HOMESERVE-SEWER LINE      | 536.90 | d             | 809.40   |
| 07/02/2024   | JUNE 2024 WATER LEAK, AND WATER & SEWER  | HOMESERVE-SEWER LINE      | 536.90 | · · · · · · · | 1,346.30 |
| 07/16/2024   | DRINKING WATER REQ                       | TRACE LAB-TESTING         | 59.50  |               | 1,405.80 |
| 07/16/2024   | JUNE 2024 ONLINE BILL PAY FOR UB         | INVOICE CLOUD ACCESS FEE  | 168.67 | 1             | 1,574.47 |
| 08/06/2024   | DRINKING WATER REQ                       | TRACE LAB-TESTING         | 59.50  |               | 1,633.97 |
| 08/06/2024   | DRINKING WATER REQ                       | TRACE LAB-TESTING         | 59.50  |               | 1,693.47 |

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| 08/14/2024   | GL ACTIVITY REPORT FOR CITY OF BANG      | OR                          |          |           |          |
|--------------|--|-----------------------------|----------|-----------|----------|
|              | FROM 591-556-818.000 TO 591-556-818.000  |                             |          | (H. 1995) |          |
|              | TRANSACTIONS FROM 07/01/2024 TO 08/31/20 | 024                         |          |           |          |
| Date         | Description                              | Reference #                 | Debits   | Credits   | Balance  |
| Fund 591 WAT | ER FUND                                  |                             |          |           |          |
| 07/01/2024   | 591-556-818.000 CONTRACTUAL SERVICES     |                             |          |           | 0.00     |
| 07/02/2024   | REPLACEMENT OF GAS PUMP ON THE TANK AT D | JIM SMITH-GAS PUMP HANDLE   | 65.00    |           | 65.00    |
| 07/02/2024   | CUST PHONE SUPPORT - DPW MAIN CONTROLLER | PERCEPTIVE SERVICES-SUPPORT | 111.00   |           | 176.00   |
| 07/02/2024   | DRINKING WATER REQ                       | TRACE LABS-TESTING          | 59.50    |           | 235.50   |
| 07/02/2024   | WELLS #3 & 7, CUSTOMER SUPPORT           | PERCEPTIVE SERVICES-SUPPORT | 74.00    |           | 309.50   |
| 07/16/2024   | PROGRAMMING UPDATES DPW MAIN CONTROLLER  | PERCEPTIVE SERVICES-SUPPORT | 943.91   |           | 1,253.41 |
| 07/16/2024   | DRINKING WATER REQ                       | TRACE LABS-TESTING          | 59.50    | 1         | 1,312.91 |
| 07/16/2024   | LAB ANALYSIS MAY 2024                    | VILLAGE OF PAW PAW-TESTING  | 60.00    |           | 1,372.91 |
| 08/06/2024   | ON SITE SUPPORT - PROGRAM MODEM/INSTALL  | PERCEPTIVE SERVICES-SUPPORT | 2,163.93 |           | 3,536.84 |
| 08/06/2024   | ANNUAL SERVICE FEE 2023-2024             | VC3-IT ANNUAL SERVICE FEE   | 4,859.05 |           | 8,395.89 |
| 08/06/2024   | DRINKING WATER REQ                       | TRACE LABS-TESTING          | 59.50    |           | 8,455.39 |
| 08/06/2024   | DRINKING WATER REQ                       | TRACE LABS-TESTING          | 59.50    |           | 8,514.89 |

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| 08/14/2024   | GL ACTIVITY REPORT FOR CITY OF BA        | ANGOR          |        |         |          |
|--------------|--|----------------|--------|---------|----------|
|              | FROM 591-556-818.001 TO 591-556-818.00   | 01             |        |         |          |
|              | TRANSACTIONS FROM 07/01/2024 TO 08/3     | 1/2024         | -      |         |          |
| Date         | Description                              | Reference #    | Debits | Credits | Balance  |
| Fund 591 WAT | ER FUND                                  |                |        |         |          |
| 07/01/2024   | 591-556-818.001 CONTRACTUAL SERVICES     |                |        |         | 0.00     |
| 07/02/2024   | MAY 2024 WATER LEAK, AND WATER & SEWER L | HOMESERVE-LEAK | 536.90 | 255     | 536.90   |
| 07/02/2024   | JUNE 2024 WATER LEAK, AND WATER & SEWER  | HOMESERVE-LEAK | 536.90 |         | 1,073.80 |

| 08/14/2024   | GL ACTIVITY REPORT FOR CITY OF BA        | ANGOR                      | 10.000 |                                       |          |
|--------------|--|----------------------------|--------|---------------------------------------|----------|
|              | FROM 591-556-818.005 TO 591-556-818.00   | 05                         |        | · · · · · · · · · · · · · · · · · · · |          |
|              | TRANSACTIONS FROM 07/01/2024 TO 08/3     | 1/2024                     |        |                                       |          |
| Date         | Description                              | Reference #                | Debits | Credits                               | Balance  |
| Fund 591 WAT | ER FUND                                  |                            |        |                                       | -        |
| 07/01/2024   | 591-556-818.005 CONTRACTUAL SERVICES     |                            |        |                                       | 0.00     |
| 07/02/2024   | MAY 2024 WATER LEAK, AND WATER & SEWER L | HOMESERVE-LINE REPLACEMENT | 536.90 |                                       | 536.90   |
| 07/02/2024   | JUNE 2024 WATER LEAK, AND WATER & SEWER  | HOMESERVE-LINE REPLACEMENT | 536.90 |                                       | 1,073.80 |

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| 08/14/2024   | GL ACTIVITY REPORT FOR CITY          | OF BANGOR                 |          |         |         |
|--------------|--------------------------------------|---------------------------|----------|---------|---------|
|              | FROM 661-901-818.000 TO 661-901-     | 818.000                   |          |         |         |
|              | TRANSACTIONS FROM 07/01/2024 TO      | 0 08/31/2024              |          |         |         |
| Date         | Description                          | Reference #               | Debits   | Credits | Balanc  |
| Fund 661 MOT | OR EQUIPMENT FUND                    |                           |          |         |         |
| 08/01/2024   | 661-901-818.000 CONTRACTUAL SERVICES |                           |          |         | 0.0     |
| 08/06/2024   | ANNUAL SERVICE FEE 2023-2024         | VC3-IT ANNUAL SERVICE FEE | 4,859.06 |         | 4,859.0 |

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## Bangor Cemetery Committee Report July 22, 2024 Bangor Fire Station

The Bangor Cemetery Committee met on July 22, 2024 at the Bangor Fires station.

New Committee Meeting date sheets and new committee member information sheets were given out.

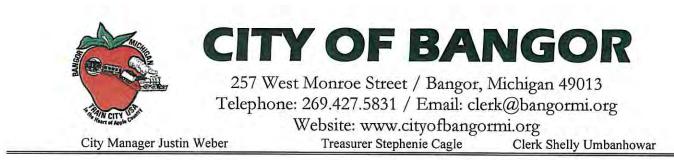
The quotes were formally presented for the brick restoration and placement around the cannon.

Total cost for the cannon project as of July 22, 2024 were presented. New members Amber Garcia and Darla McCrumb were introduced to the committee.

Cemetery bylaws were worked on and finalized and sent to City Attorney Scott Graham for his approval.

The Cemetery 5 year plan was finalized and will be presented to the cemetery board at it's next meeting for approval or correction.

DPW Interim Director Steve Lowder gave us an up date on serval things in the cemetery.



#### EDC REPORT

8/14/2024

The EDC held a public meeting on 7/18/2024. The EDC discussed a civil suit regarding engineering fees for a sidewalk project on Industrial Park Road. The EDC also discussed looking into the possibility of incorporating additional properties and businesses into the EDC. Specifically, the former Bangor Plastics business and the former Du-Wel property. The EDC has an interest in adding water infrastructure in the form of a water loop to the EDC area.

Respectfully,

Justin Weber

City Manager City of Bangor



## CITY COUNCIL AGENDA FACT SHEET

| То:      | Mayor Farmer, Pro Tem Martinez-Serratos, Councilmember Rivers, McCrumb, Garcia, Muenzer and Uplinger |
|----------|--|
| CC:      | Justin Weber, City Manager   |
| From:    | Shelly Umbanhowar, Clerk   |
| CC:      | Stephenie Cagle, Treasurer   |
| Subject: | Lions Park Restrooms & Don Mora Park Concession/Restrooms Quotes                                     |
| Date:    | 08/14/24   |

#### **Recommended Action:**

DPW Director Steve Lowder is on vacation. City Manager Weber will give an update.

- The modified bids are due 8/15 by close of business.
  - As of the time of the council packet creation, the bids are not in yet.
- This will most likely be unfinished business for this council meeting and go on the next agenda for 9/3.



**CITY OF BANGOR** 

257 West Monroe Street / Bangor, Michigan 49013 Telephone: 269.427.5831 / Email: clerk@bangormi.org Website: www.cityofbangormi.org

City Manager Justin Weber

Treasurer Stephenie Cagle Clerk Shelly Umbanhowar

8/14/2024

#### Unfinished Business / Lift Station – Control Panels

Department of Public Works Director Lowder will be unavailable for the 8/19/2024 Council Meeting. He is out of town on an excused absence. As Water and Sewer services in the City of Bangor are part of Director Lowder's responsibilities at the Department of Public Work's, I request this topic be added to the 9/5/2024 agenda when he is available to attend.

I have been able to speak with both Dig Doctor and Kennedy in the recent past weeks. I do believe enough information has been provided to the city that an additional Zoom meeting is not necessary. Recommendations, scopes of work, and cost estimates have been provided and will be available for review and discussion at the 9/5/2024 meeting.

If the council would like to have the industry experts appear at a council meeting and present information, we can request that. Otherwise, the information provided by the experts and the DPW Director's recommendations will be available during the council meeting scheduled for 9/5/2024.

Respectfully,

Justin Weber

City Manager City of Bangor



**Crossing System** 

8/14/2024

I am recommending the city invests in a Traffic Safety Corp pedestrian/student crossing system for the intersection of Arlington St and Alexander St. That intersection is a high pedestrian and student crossing area. The crossing system would make the intersection safer for students and pedestrians crossing the street. The crossing system is a cost-effective and reliable alternative to employing crossing guards. The crossing system is compliant with the Manual on Uniform Traffic Control Devices which defines the nationwide standards to install and maintain traffic control devices. Funds for the crossing system can be divided between the Major Street Fund (\$3,685.28) and the Local Street Fund (\$3,685.28) for a total of \$7,370.56.

Respectfully,

Justin Weber

City Manager City of Bangor

Enclosed: 3 quotes

| Manufacturer        | Amount     | Warranty |
|---------------------|------------|----------|
| Traffic Safety Corp | \$7,370.56 | 5yr      |
| Тарсо               | \$9,240.50 | 5yr      |
| TreeTop Products    | \$7,198.85 | lyr      |