



BANGOR CITY COUNCIL REGULAR MEETING AGENDA

Date: September 16, 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.

1. Call to Order
2. Pledge of Allegiance & Roll Call of Council Members
3. Approval of Agenda
4. Consent Agenda Items (Roll Call Vote)

Consent agenda items can be adopted by a simple motion.
Any consent agenda item may be removed at the request of a Council Member.

 - a. Approval of Regular Meeting minutes for 09/03/24
 - b. Approval of General Checking Accounts Payable & Payroll for 09/12/24 for \$95,704.93
 - c. Approval of Roads Checking Accounts Payable for 09/12/24 for \$3,252.86
 - d. Approval of T&A Pass Through Taxes Account for 09/12/24 for \$110,183.15
5. Other Regular Business (Resolutions, Proclamations, Reports, and Presentations)
 - a. IT Services/City of Bangor City Manager Weber/Zach Nordhof Integrity Tech
 - b. Reports
 - i) Department Heads
 - Department of Public Works (DPW) **SEE REPORT PROVIDED** DPW Director Lowder
 - Police Department **SEE REPORT PROVIDED** Police Officer from Police Department
 - Fire Department Chief Babcock
 - Code Enforcement/Zoning Code Enforcement Officer Drake
 - **Clerk's Department** **SEE REPORT PROVIDED** Clerk Umbanhowar
 - **Treasurer's Department** **SEE REPORT PROVIDED** Treasurer Cagle
 - ii) Commission and Boards
 - Planning Commission Councilmember Uplinger
 - Cemetery Committee **SEE REPORT PROVIDED** Mayor Farmer
 - Economic Development Corporation (EDC) **SEE REPORT PROVIDED**.... City Manager Weber
 - Downtown Development Authority (DDA) Mayor Pro-Tem Martinez Serratos
 - Bangor Housing Commission (BHC) Councilmember Muenzer
6. Opportunity for Public Comment* A limit of three (3) minutes per speaker is in effect.
7. Unfinished Business
 - a. Lift Station Control Panels..... DPW Director Lowder
8. New Business
 - a. Adoption: Consumers Energy Franchise Ordinance 192.1 Mayor Farmer
 - b. Accept Mechanical Inspector Walter DeVisser Resignation Mayor Farmer
 - c. Accept EDC Resignation of Cole Vande Velde Mayor Farmer
 - d. Library Sidewalk City Manager Weber
 - e. Fall 2024 & Spring 2025 Bulk Trash..... City Manager Weber
9. Opportunity for Public Comment* A limit of three (3) minutes per speaker is in effect.
10. Council Member Comments
11. Adjournment

UPCOMING MEETINGS:
 DDA – Sept 17 @ 7PM
 EDC – Sept 19 @ 7PM
 Bangor Housing – Sept 19 @ 6PM (820 Second St)
 Council Special – Sept 20 @ 4PM
 Cemetery – Sept 23 @ 7PM (417 W Arlington St)
 Council – Oct 7 & 21 @ 7PM
 Planning – Oct 10 @ 7PM

*The purpose of the public comment periods are for members of the public to inform the council of their views. Traditionally, Council does not respond to comments made at the meeting; however, the Mayor or City Manager may direct 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)



CITY OF BANGOR

BANGOR COUNCIL MEETING MINUTES

SEPTEMBER 3, 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 BY MAYOR PRO-TEM MARTINEZ-SERRATOS AND RECITED BY ALL PRESENT**

ATTENDANCE

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

QUORUM MET

OTHERS PRESENT

Justin Weber, City Manager
Shelly Umbanhowar, Clerk

Scott Graham, City Attorney
Approximately 15 members of the public.

3. **APPROVAL OF REGULAR AGENDA**

Motion to accept Regular Meeting Agenda as Presented.

RESULT: CARRIED (UNANIMOUS)
MOVER: Jerry Muenzer, Councilmember
SECONDER: Pati Martinez-Serratos, Mayor Pro-Tem
ABSENT: McCrumb

4. **APPROVAL OF CONSENT AGENDA**

a. Consent Agenda

Motion to accept Consent Agenda items:

Regular Meeting Minutes 08/19/24, General Checking Accounts Payable & Payroll in the amount of \$66,827.19, Roads Checking Accounts Payable in the amount of \$180.00 and T&A Checking Accounts Payable in the amount of \$62,682.33.

RESULT: APPROVED (6 YES, 1 ABSENT)
MOVER: Jerry Muenzer, Councilmember
SECONDER: Amber Garcia, Councilmember
AYES: Rivers, Garcia, Martinez-Serratos, Muenzer, Uplinger, Farmer
ABSENT: McCrumb

5. OTHER REGULAR BUSINESS

None

6. OPPORTUNITY FOR PUBLIC COMMENT

Public comments were heard.

7. UNFINISHED BUSINESS

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

DPW Director Lowder gave an update on the amended bids that were received. Fields Plumbing & Septic is the only amended quote the City received. Lowder's recommendation is that the City wait until the Spring of 2025 to do any remodeling of the bathrooms at Lions and Don Mora Park.

There is a brief discussion about the leaks that need to be fixed. Council would like DPW Director Lowder to look into the leaks and getting them fixed before any beautification occurs.

Motion to table until the Spring of 2025.	
RESULT:	PASSED (5 YES, 1 NO, 1 ABSENT)
MOVER:	Amber Garcia, Councilmember
SECONDER:	Jerry Muenzer, Councilmember
AYES:	Rivers, Garcia, Muenzer, Uplinger, Farmer
NAYS:	Martinez-Serratos
ABSENT:	McCrumb

b. Lift Station Control Panels

DPW Director Lowder gave a brief presentation on the overall situation of the Lift Stations - the pumps and control panels. The control panels need to either be repaired or replaced. The backup pumps need to be repaired. The pumps are working off floats and they are not sending notifications properly when they need to be responded to. Unless DPW checks, they don't know there is an issue.

Mayor Farmer requested that DPW Director Lowder give a written detailed report to the council for review as soon as possible. The report should have a list of priorities and costs. City Manager Weber is to get this report to the council once it is received.

8. NEW BUSINESS

a. Introduction: Consumers Energy Franchise Ordinance 192.1

Mayor Farmer read the introduction of the Consumers Energy Franchise Ordinance 192.1. This is the introduction. The second reading & adoption will be at the 09/16/24 Regular Council Meeting. If adopted, it will be posted and effective, 09/26/24.

b. Accept EDC Resignation of Mark Hills

Motion to accept Mark Hills resignation from the EDC.	
RESULT:	CARRIED (UNANIMOUS)
MOVER:	Jeremy Uplinger, Councilmember
SECONDER:	Amber Garcia, Councilmember
ABSENT:	McCrumb

c. Accept DDA Resignation of Mark Hills

Motion to accept Mark Hills resignation from the DDA.	
RESULT:	CARRIED (UNANIMOUS)
MOVER:	Amber Garcia, Councilmember
SECONDER:	Pati Martinez-Serratos, Mayor Pro-Tem
ABSENT:	McCrumb

d. Date for Special Council Meeting/MRWA Water Study Presentation

City Council picked the date of 09/20/24 @ 4PM for a Special Council Meeting for MRWA to present the water/sewer rate study for City of Bangor.

e. Approve Halloween Trick or Treating Date

Motion to approve the City of Bangor Halloween Trick or Treating date of 10/31/24 from 5:00 – 7:00 PM.

RESULT: CARRIED (UNANIMOUS)
MOVER: Amber Garcia, Councilmember
SECONDER: Jeremy Uplinger, Councilmember
ABSENT: McCrumb

f. Cemetery Committee Bylaws

Motion to table the Cemetery Committee Bylaws until the next Regular City Council meeting on 09/16/24.

RESULT: FAILED (3 YES, 3 NO, 1 ABSENT)
MOVER: Amber Garcia, Councilmember
SECONDER: Jeremy Uplinger, Councilmember
AYES: Uplinger, Garcia, Rivers
NAYS: Martinez-Serratos, Muenzer, Farmer
ABSENT: McCrumb

There is a discussion between the City Attorney and City Council regarding the proposed amended Cemetery Committee Bylaws. Some council members want all seven (7) members of Cemetery Committee to have equal voting power.

Since the motion failed to table this item, the City Council would like amendments and this item resolved at this meeting. The council dismissed Clerk Umbanhowar and City Attorney Graham to step out of the City Council meeting (7:50-8:01 PM) to make edits to the bylaws. Clerk Umbanhowar and City Attorney Graham exited the Council Chambers at 7:50 PM to make requested edits and print new copies for each council member. Clerk Umbanhowar and City Attorney Graham returned the meeting at approximately 8:01 PM.

Motion to accept the changes to the Cemetery Committee Bylaws: Amendment to Ordinance Section 91.16: *“Each year the City Manager shall, by a date set by the City Council, appoint three (3) members of the City Council to serve on the Cemetery Committee, and the Mayor shall appoint four (4) other persons to serve as members. The Mayor shall not appoint City Council members. All members shall have equal voting rights. It shall be the duty of the Cemetery Committee to supervise the expenditures of the cemetery fund and see that the terms of this subchapter are properly executed.” Add to Section 2, Appointment*

“Four (4) additional members, including the DPW Director and a member of the American Legion Post 160.” Add to Section 1, Composition

RESULT: PASSED (4 YES, 2 NO, 1 ABSENT)
MOVER: Pati Martinez-Serratos, Mayor Pro-Tem
SECONDER: Jerry Muenzer, Councilmember
AYES: Muenzer, Martinez-Serratos, Rivers, Farmer
NAYS: Garcia, Uplinger
ABSENT: McCrumb

Motion to accept the Amended Cemetery Committee Bylaws.	
RESULT:	PASSED (4 YES, 2 NO, 1 ABSENT)
MOVER:	Pati Martinez-Serratos, Mayor Pro-Tem
SECONDER:	Jerry Muenzer, Councilmember
AYES:	Martinez-Serratos, Rivers, Muenzer, Farmer
NAYS:	Garcia, Uplinger
ABSENT:	McCrumb

9. OPPORTUNITY FOR PUBLIC COMMENT

Public comments were heard.

10. COUNCILMEMBER COMMENTS

Councilmember comments were heard.

11. ADJOURNMENT

Motion to adjourn at 8:20 PM	
RESULTS:	CARRIED (UNANIMOUS)
MOVER:	Jerry Muenzer, Councilmember
SECONDER:	Pati Martinez-Serratos, Mayor Pro-Tem
AYES:	Rivers, Garcia, McCrumb, Muenzer, Uplinger, Martinez-Serratos, Farmer

Shelly Umbanhowar, City Clerk

Mayor Lynne Farmer

CERTIFICATION

I, Shelly Umbanhowar, 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 Regular Meeting held on Tuesday, September 3, 2024. These minutes were approved by the City Council on Monday, September 16, 2024, 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

To: 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: 09/12/24

Recommended Action:

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

- **Bill List** for 09/12/24 (36 items) in the amount of **\$36,209.10.**
- **ACH/EFT Transactions** (27 items) in the amount of **\$12,939.48.**
- **Checks In Between** (3 items) in the amount of **\$5,898.40**
- **Payroll** for 09/13/24 in the amount of **\$40,657.95.**
 - For a **grand total** amount of **\$95,704.93** from the **GCK-2** account.

• TOTAL AMOUNT OF <u>GCK-2</u> BILLS LIST & PAYROLL	\$95,704.93
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ROADS - Treasurer recommends City Council approval of the following:

- **Bill List** for 9/12/24 (2 items) in the amount of **\$3,252.86.**
 - For a **grand total** amount of **\$3,252.86** from the **ROADS** account.

• TOTAL AMOUNT OF <u>ROADS</u> BILLS LIST & PAYROLL	\$3,252.86
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T&A 2 PASS THROUGH TAXES - Treasurer recommends City Council approval of the following:

- **Bill List** for 9/12/24 (5 items) in the amount of **\$110,183.15.**
 - For a **grand total** amount of **\$110,183.15** from the **T&A 2** account.

• TOTAL AMOUNT OF <u>T&A 2</u> BILLS LIST & PAYROLL	\$110,183.15
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Council Action:

For Action

Summary:

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

09/10/2024 INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF BANGOR
 EXP CHECK RUN DATES 09/17/2024 - 09/17/2024
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
 BANK CODE: GCK-2 - CHECK TYPE: PAPER CHECK

Vendor Code	Vendor Name Invoice	Description	Amount
PAPER CHECKS			
ABON	ABONMARCHE		
	154062	2023 WATER RELIABILITY STUDY SERVICES THRU 8/31/24	3,707.50
TOTAL FOR: ABONMARCHE			3,707.50
AUTO	AUTO-WARES GROUP		
	03780202382	BATTERY LEAF VAC	145.59
TOTAL FOR: AUTO-WARES GROUP			145.59
BENISTAR	BENISTAR/UA-6803		
	10012024	RETIREMENT BENEFITS SEPT 2024	2,822.64
TOTAL FOR: BENISTAR/UA-6803			2,822.64
BLUE FIRE	BLUE FIRE MEDIA, INC		
	30000	WEB-DEV MONTHLY PAYMENT	100.00
TOTAL FOR: BLUE FIRE MEDIA, INC			100.00
CINTAS	CINTAS CORPORATION #301		
	4203261090	DPW UNIFORMS	53.96
	4203868921	RUGS CITY HALL & POLICE STATION	99.37
	4204049554	VANHOLT & CUMMINS UNIFORMS	53.96
TOTAL FOR: CINTAS CORPORATION #301			207.29
CORE&MAIN	CORE & MAIN LP		
	V504140	4 METERS	1,735.00
TOTAL FOR: CORE & MAIN LP			1,735.00
DANSAUTO	DAN'S AUTOMOTIVE		
	I009860	DPW TIRE REPAIR	20.00
	I009889	CAR #54 - ENGINE COOLANT HOSE, COOLANT	282.50
	I009925	POLICE CAR INSTALL PRINTER	100.00
TOTAL FOR: DAN'S AUTOMOTIVE			402.50
ELECTION	ELECTION SOURCE		
	24-12835	ABSENTEE VOTER APPLICATION RETURN ENVELOPES X 500, I VOTED STICKERS	114.25
TOTAL FOR: ELECTION SOURCE			114.25

ETNA	ETNA SUPPLY COMPANY		
	5105858705.001	ROMAC 202NS-9.80 X 1 CC SADDLE, FB1000-4	231.50
TOTAL FOR: ETNA SUPPLY COMPANY			231.50
FERGUSON	FERGUSON ENTERPRISES, INC		
	0207607	LF 3/4 COMP X MTER BALL ANG VLV LW	2,040.00
TOTAL FOR: FERGUSON ENTERPRISES, INC			2,040.00
INVOICE	INVOICE CLOUD, INC.		
	4096-2024_8	AUG 2024 ONLINE BILL PAY FOR UB	511.00
TOTAL FOR: INVOICE CLOUD, INC.			511.00
KENNEDY	KENNEDY INDUSTRIES, INC.		
	643288	PUMP REPAIR - ARLINGTON	4,495.00
TOTAL FOR: KENNEDY INDUSTRIES, INC.			4,495.00
LANDERS	LANDERS HARDWARE INC		
	083124	AUG 2024 VARIOUS PURCHASES - DPW (WATER, SEWER), CITY HALL, CODE ENFORCEMENT, POLICE	1,753.10
TOTAL FOR: LANDERS HARDWARE INC			1,753.10
LAWNBOYS	LAWN BOYS, INC.		
	38008	PREMIUM CHOCOLATE MULCH - MONROE PARK/POLICE DEPT FLOWER BEDS	76.00
TOTAL FOR: LAWN BOYS, INC.			76.00
SOM-POLICE	MICHIGAN STAE POLICE		
	551-642229	TOKEN FEE FROM 07/01-09/30/24	198.00
TOTAL FOR: MICHIGAN STAE POLICE			198.00
PCI	PERCEPTIVE SERVICE & OPERATIONS		
	16818	AUGUST 2024 SUPPORT - PHONE & REMOTE	148.00
TOTAL FOR: PERCEPTIVE SERVICE & OPERATIONS			148.00
PRIMAR	PRI MAR PETROLEUM INC		
	652328	DPW GAS 08/04/24	602.80
	652435	DPW GAS 08/10/24	579.80
	652644	DPW GAS 082024	427.97
	652721	DPW GAS 082624	631.89
	652726	DPW GAS 08/26/24	1,044.03
TOTAL FOR: PRI MAR PETROLEUM INC			3,286.49
QUALITY	QUALITY DOOR OF SOUTH HAVEN, INC		
	62640599	POLICE DEPARTMENT BOTTOM PANEL REPAIR/REPLACE GARAGE DOOR	1,274.98
TOTAL FOR: QUALITY DOOR OF SOUTH HAVEN, INC			1,274.98

RELIABLE	REPUBLIC SERVICEWS#646		
	0646-001937125	DPW CONTAINER PICK UP 09/01-09/30/24	124.00
	0646-001938794	09/01-09/30/24 DUMPSTER SERVICES	11,222.36
TOTAL FOR: REPUBLIC SERVICEWS#646			<u>11,346.36</u>

STAPLES	STAPLES		
	6010515617	CREDIT MEMO - RETURNED DESKS	(1,727.10)
	7001795375	DESKS FOR LOBBY, CHAIRS, FLOOR MAT - CITY HALL	2,008.26
TOTAL FOR: STAPLES			<u>281.16</u>

TRACE	TRACE ANALYTICAL LABORATORIES, INC		
	4081047	DRINKING WATER REQ	119.00
	4081259	DRINKING WATER REQ	119.00
	4090151	DRINKING WATER REQ	98.50
TOTAL FOR: TRACE ANALYTICAL LABORATORIES, INC			<u>336.50</u>

USBANK	US BANK EQUIPMENT FINANCE		
	537371106	POLICE STATION COPIER LEASE SEPT 2024	166.27
TOTAL FOR: US BANK EQUIPMENT FINANCE			<u>166.27</u>

VANCLERK	VAN BUREN COUNTY CLERK		
	090524.AUGUST2024	ELECTION REIMBURSEMENT AUGUST 2024	667.97
TOTAL FOR: VAN BUREN COUNTY CLERK			<u>667.97</u>

WALT DEVIS	WALTER L. DEVISSER		
	080124	MECHANICAL PERMITS MONTH OF AUGUST 2024	162.00
TOTAL FOR: WALTER L. DEVISSER			<u>162.00</u>

TOTAL - ALL PAPER CHECKS	36,209.10
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ACH/EFT TRANSACTIONS

COMCAST	COMCAST		
	082424	WHITE OAK LIFT 09/07-10/06/24	47.90
	082424.0022602	LIONS LIFT 09/07-10/06/24	47.90
	082424.0022651	ARLINGTON LIFT INTERNET 09/07-10/06/24	47.90
TOTAL FOR: COMCAST			<u>143.70</u>

I&M/AEP	INDIANA MICHIGAN POWER		
	082624.04252867108	WHITE OAK LIFT DR ELECTRIC SERVICES 07/27-08/26/24	103.33
	082824	LIONS PARK ELECTRIC 07/31-08/27/24	61.63
	082824.04017231707	WELL #3 ELECTRIC 07/31-08/28/24	575.22
	082824.04163431705	MORA PARK ELECTRIC 07/31-08/28/24	429.06
	082824.04198685705	DOWNTOWN ELECTRIC 07/31-08/28/24	867.38
	082824.04245352838	SIGN FOR SUBDIVISION ELECTRIC 07/31-08/28/24	25.56

082824.04263767701	MORA PARK CONCESSION 07/31-08/28/24	44.26
082824.04308417106	CHARLES PARK ELECTRIC 07/31-08/28/24	49.10
082824.04332631706	M43 PARK ELECTRIC 07/31-08/28/24	68.69
082824.04336250909	GETMAN LIFT ELECTRIC 07/31-08/28/24	257.33
082824.04484945516	AERATORS ELECTRIC 07/31-08/28/24	4,623.32
082824.04486384706	WELL #7 ELECTRIC 07/31-08/28/24	883.35
082824.04502584701	DPW BLDG ELECTRIC 07/31-08/28/24	435.98
082824.04533584704	STREET LIGHT ELECTRIC 07/31-08/28/24	81.23
082824.04565184704	STREET LIGHT ELECTRIC 07/31-08/28/24	486.78
082824.04641721701	MONROE PARK ELECTRIC 07/31-08/28/24	45.09
082824.04666721701	MONROE PARK ELECTRIC 07/31-08/28/24	67.01
082824.04674522026	/ARLINGTON SIGN ELECTRIC 07/31-08/28/24	114.91
082824.04692724901	PARK LIFT ELECTRIC 07/31-08/28/24	117.11
082824.04814950806	LIONS LIFT ELECTRIC 07/31-08/28/24	1,092.72
082824.04833520408	POLICE STATION ELECTRIC 07/31-08/28/24	589.03
082824.04875184709	OUTSIDE LIGHTS ELECTRIC 07/31-08/28/24	109.93
082824.04935184707	CITY HALL ELECTRIC 07/31-08/28/24	44.26
082824.049843653203	ARLINGTON LIFT ELECTRIC 07/31-08/28/24	1,623.50
TOTAL FOR: INDIANA MICHIGAN POWER		12,795.78

TOTAL - ALL ACH/EFT TRANSACTIONS	12,939.48
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CHECKS IN BETWEEN

CIVICPLUS	CIVICPLUS		
	09/04/24	CODIFICATION OF ORDINANCES	4,000.00
TOTAL FOR: CIVICPLUS			4,000.00

HOSTETLER META	HOSTETLER METAL SALES		
	08/30/24	METAL GREEN ROOFING KIWANIS PARK	1,798.40
TOTAL FOR: HOSTETLER METAL SALES			1,798.40

CASSENDRA FLETCHER	CASSANDRA FLETCHER		
	09/06/24	REFUND OF PARK RENTAL DEPOSIT	100.00
TOTAL FOR: CASSANDRA FLETCHER			100.00

TOTAL - ALL CHECKS IN BETWEEN	5,898.40
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PAYROLL

PAYROLL	PAYROLL		
	09/13/24	BIWEEKLY PAYROLL 08/25-09/07/24	40,657.95
TOTAL FOR: PAYROLL			40,657.95

TOTAL - ALL PAYROLL	40,657.95
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GRAND TOTAL	95,704.93
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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

To: City Council
From: City Manager Weber
Subject: 2021 Invoice from Lawn Boys
Date: 9/10/2024

City Council,

Included in this month's bill packet is an invoice from Lawn Boys for \$1,608, #19442. The invoice is dated 11/30/2021. The invoice is outstanding from 2021. Upon speaking with Lawn Boys about this invoice, it was explained that the city had requested gravel and services and never paid for them.

Upon further investigation, I discovered previous city personnel had contacted Lawn Boys in 2021 and ordered gravel and requested grading be completed on Industrial Drive, in the alley on the north side of town near Hastings St, and grading in the alley near Washington St and Lincoln St. Those materials and services were provided by Lawn Boys. The invoice was sent to the city a couple times but was never paid.

Upon my request, Lawn Boys was able to provide an email from 2021, that showed previous city personnel had acknowledged the invoice and thanked Lawn Boys. However, the invoice was never paid. I recommend the council approve this bill to be paid and the outstanding debt to Lawn Boys be taken care of.

Respectfully,

Justin Weber

City Manager
City of Bangor

Lawn Boys Inc
PO Box 21
South Haven, MI 49090
269-427-7924



*Roads
split
202 contractual
203*

City of Bangor
257 W. Monroe St
Bangor, MI 49013

PO #
Invoice # 19442
Invoice Date 11/30/2021
Invoice Balance \$1,608.00

Email: lawnboysoffice@yahoo.com
Website: <http://www.southhavenlawnboys.com/>

Date	Description	Qty	Price	Total
11/30/2021	Bangor St - 24 yards gravel. No charge for labor to spread	24.00	28.00	672.00
11/30/2021	Industrial Drive - 12 yards of gravel	12.00	28.00	336.00
11/30/2021	Industrial Drive - Grading	1.00	200.00	200.00
11/30/2021	Trailer Park off CR 681 - Grading	1.00	200.00	200.00
11/30/2021	Ally behind Bangor Electric - Grading	1.00	200.00	200.00

Terms Due on receipt
For 257 W Monroe St, Bangor MI 49013

Subtotal 1608.00
Sales Tax 0.00
Invoice Total 1608.00
Invoice Balance \$1,608.00

City Manager _____
Department Head _____
Treasurer _____
Audit Committee _____

Client Name City of Bangor
For 257 W Monroe St, Bangor MI
49013
Invoice # 19442
Invoice Date 11/30/2021
Invoice Balance \$1,608.00
Amount Enclosed

PAYMENT STUB

Lawn Boys Inc
PO Box 21
South Haven, MI 49090

09/10/2024 INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF BANGOR
 EXP CHECK RUN DATES 09/17/2024 - 09/17/2024
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
 BANK CODE: ROADS - CHECK TYPE: PAPER CHECK

Vendor Code	Vendor Name Invoice	Description	Amount
PAPER CHECKS			
LAWNBOYS	LAWN BOYS, INC.		
		BANGOR ST - 24 YDS GRAVEL, INDUSTRIAL DR - 12 YDS	
	19442	GRAVEL, TRAILER PARK OF CR 681 & ALLEY - GRADING	1,608.00
TOTAL FOR: LAWN BOYS, INC.			1,608.00

TOTAL - ALL PAPER CHECKS	1,608.00
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CHECKS IN BETWEEN			
STATE OF MI	STATE OF MICHIGAN - MDOT		
	1560	2ND STREET BRIDGE MAINTENANCE	1,644.86
TOTAL FOR: STATE OF MICHIGAN MDOT			1,644.86

TOTAL - ALL CHECKS IN BETWEEN	1,644.86
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GRAND TOTAL	3,252.86
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09/10/2024 INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF BANGOR
 EXP CHECK RUN DATES 09/17/2024 - 09/17/2024
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
 BANK CODE: T&A2 - CHECK TYPE: PASS THROUGH TAXES

Vendor Code	Vendor Name Invoice	Description	Amount
PASS THROUGH TAXES			
	ABB JOINT FIRE BOARD		6,899.01
	BANGOR DDA		21,120.79
	BANGOR EDC		22,974.03
	CITY OF BANGOR		31,054.90
	VAN BUREN COUNTY TREASURER		28,134.42
TOTAL FOR: PASS THROUGH TAXES			110,183.15

TOTAL - ALL PAPER CHECKS	110,183.15
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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

To: City Council
From: City Manager Weber
Subject: Information Technology Services
Date: 9/10/2024

City Council,

In 2021, the City of Bangor began partnering with I.T. Right for IT services. The partnership started off favorably; however, in 2022, I.T. Right combined with VC3. Since then, I.T. Right has been dismantled and VC3 has taken over the City of Bangor's IT services. The three-year agreement with VC3 expires in October 2024. I recommend the City of Bangor does not renew the agreement with VC3.

Since 2022, VC3's customer service has dwindled, and the services have been subpar. I cannot recall the last time a representative from VC3 was physically on sight to communicate with the City of Bangor. VC3 is attempting to handle all their services remotely without sending technicians on site. That would be acceptable in some situations, but not all of them. Additionally, it has taken 12-24hrs for a technician to respond to a request and correct an issue. With the police department utilizing these IT services, waiting 12-24hrs for a response is unacceptable. In the past year, the City of Bangor has made many technological based improvements to the municipal operations and having a reliable IT partner is required.

I believe to provide effective and efficient services to the residents; the city should partner with another IT company. I have obtained three quotes for IT services. The quotes I have received are from VC3, The City of South Haven, and Integrity Tech. I would recommend the council motion to approve the City of Bangor to begin working with Integrity Tech for their IT services. A representative from Integrity Tech will be available during the council meeting to discuss their services and answer any questions.

Respectfully,

Justin Weber

City Manager
City of Bangor

City of Bangor IT Services

	VC3	City of South Haven	Integrity Tech
Year 1	\$19,436.21	\$18,000.00	\$20,355.00
Year 2	\$19,436.21	\$18,540.00	\$11,580.00
Year 3	\$19,436.21	\$19,096.20	\$11,580.00
Total	\$58,308.63	\$55,636.20	\$43,515.00



MONTHLY REPORT



Sept. 2024

**BANGOR DEPARTMENT
OF PUBLIC WORKS**



CEMETERIES



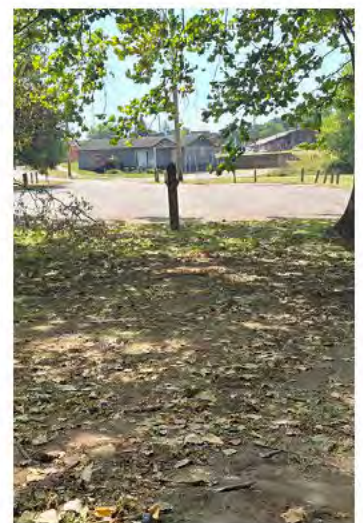
DPW workers have been working in the Cemetery preparing grave sites for multiple burials in the last month. August has been a busy time for burials. The DPW is also preparing to pour Foundations for headstones. The Sexton and DPW director agreed that an earlier pour date will help prevent delays due to rain.





PARKS

Parks projects in August and September include:
Preventative maintenance for park benches, installing new park benches, removing a fallen tree, mulch touch ups and reroofing the Kiwanis Pavilion.





WATER/ SEWER

The water and sewer department has been busy fixing water leaks, replacing rotted sewer lines, installing new sewer and water lines, and fixing a sinkhole.

Regular testing and maintenance of water and sewer infrastructure is also always ongoing.





ROADS

Roads projects consisted of: Monday brush pick up, tree trimming, painting road lines that have worn off, filling pot holes and replacing sections of roads which were dug up for water/ sewer repairs.



Timestamp	Employee	Work Category	Location	Describe Work Done	Equipment used	Department
September Report						
8/14/2024 15:55:33	Jordan Cummins, Foreman	Regular Work Day	City	Sewer book	Dodge Pick Up	Sewer
8/14/2024 15:56:21	Jordan Cummins, Foreman	Regular Work Day	Fire department	Unload pallet of water	Skid Steer	Fire department
8/14/2024 15:57:56	Jordan Cummins, Foreman	Regular Work Day	Arlington&walnut	Trimmed tree branches back from stop sign	Dodge Pick Up, Pole saw	Roads
8/14/2024 15:58:48	Jordan Cummins, Foreman, Tim VanH	Regular Work Day	Jensen excavating (south haven)	Picked up pipes to replace sewer main	Dodge Pick Up	Sewer
8/14/2024 16:00:12	Jordan Cummins, Foreman, Tim VanH	Regular Work Day	Alexander /// Sewer main over river	Replaced rotted out sewer main	Back Hoe, Dodge Pick Up, Sawzall,	Sewer
8/15/2024 16:41:42	Jordan Cummins, Foreman, Tim VanH	Regular Work Day	128 wheeling	Water shutoff	Dodge Pick Up	Water
8/15/2024 16:42:14	Jordan Cummins, Foreman, Tim VanH	Regular Work Day	1005 third	Water shutoff	Dodge Pick Up	Water
8/15/2024 16:42:48	Jordan Cummins, Foreman, Tim VanH	Regular Work Day	403 union	Water shutoff	Dodge Pick Up	Water
8/15/2024 16:43:13	Jordan Cummins, Foreman, Tim VanH	Regular Work Day	916 third	Water shutoff	Dodge Pick Up	Water
8/15/2024 16:43:38	Jordan Cummins, Foreman, Tim VanH	Regular Work Day	207 Randolph	Water shutoff	Dodge Pick Up	Water
8/15/2024 16:44:00	Jordan Cummins, Foreman, Tim VanH	Regular Work Day	116 Randolph	Water shutoff	Dodge Pick Up	Water
8/15/2024 16:44:20	Jordan Cummins, Foreman, Tim VanH	Regular Work Day	204 Morrison	Water shutoff	Dodge Pick Up	Water
8/15/2024 16:44:47	Jordan Cummins, Foreman, Tim VanH	Regular Work Day	208 Morrison	Water shutoff	Dodge Pick Up	Water
8/15/2024 16:45:09	Jordan Cummins, Foreman, Tim VanH	Regular Work Day	210 Morrison	Water shutoff	Dodge Pick Up	Water
8/15/2024 16:45:29	Jordan Cummins, Foreman, Tim VanH	Regular Work Day	616 joy	Water shutoff	Dodge Pick Up	Water
8/15/2024 16:45:52	Jordan Cummins, Foreman, Tim VanH	Regular Work Day	1216 kalamazoo	Water shutoff	Dodge Pick Up	Water
8/15/2024 16:46:16	Jordan Cummins, Foreman, Tim VanH	Regular Work Day	701 Lincoln D	Water shutoff	Dodge Pick Up	Water
8/15/2024 16:46:36	Jordan Cummins, Foreman, Tim VanH	Regular Work Day	119 Lincoln	Water shutoff	Dodge Pick Up	Water
8/15/2024 16:47:02	Jordan Cummins, Foreman, Tim VanH	Regular Work Day	118 main	Water shutoff	Dodge Pick Up	Water
8/15/2024 16:47:23	Jordan Cummins, Foreman, Tim VanH	Regular Work Day	228 main	Water shutoff	Dodge Pick Up	Water
8/15/2024 16:47:43	Jordan Cummins, Foreman, Tim VanH	Regular Work Day	232 main	Water shutoff	Dodge Pick Up	Water
8/15/2024 16:48:01	Jordan Cummins, Foreman, Tim VanH	Regular Work Day	12 maple	Water shutoff	Dodge Pick Up	Water
8/15/2024 16:48:19	Jordan Cummins, Foreman, Tim VanH	Regular Work Day	9 east monroe	Water shutoff	Dodge Pick Up	Water
8/15/2024 16:48:40	Jordan Cummins, Foreman, Tim VanH	Regular Work Day	30 east monroe	Water shutoff	Dodge Pick Up	Water
8/15/2024 16:49:04	Jordan Cummins, Foreman, Tim VanH	Regular Work Day	35 east monroe	Water shutoff	Dodge Pick Up	Water
8/15/2024 16:49:27	Jordan Cummins, Foreman, Tim VanH	Regular Work Day	7 east high	Water shutoff	Dodge Pick Up	Water
8/15/2024 16:49:54	Jordan Cummins, Foreman, Tim VanH	Regular Work Day	402 west high	Water shutoff	Dodge Pick Up	Water
8/15/2024 16:50:19	Jordan Cummins, Foreman, Tim VanH	Regular Work Day	614 high	Water shutoff	Dodge Pick Up	Water
8/15/2024 16:50:44	Jordan Cummins, Foreman, Tim VanH	Regular Work Day	509 joy	Water shutoff	Dodge Pick Up	Water
8/15/2024 16:51:06	Jordan Cummins, Foreman, Tim VanH	Regular Work Day	602 joy	Water shutoff	Dodge Pick Up	Water
8/15/2024 16:51:29	Jordan Cummins, Foreman, Tim VanH	Regular Work Day	515 n center	Water shutoff	Dodge Pick Up	Water
8/15/2024 16:51:47	Jordan Cummins, Foreman, Tim VanH	Regular Work Day	1220 n center	Water shutoff	Dodge Pick Up	Water
8/15/2024 16:52:08	Jordan Cummins, Foreman, Tim VanH	Regular Work Day	200 s center	Water shutoff	Dodge Pick Up	Water
8/15/2024 16:53:11	Jordan Cummins, Foreman, Tim VanH	Regular Work Day	304 division)lower(Water shutoff	Dodge Pick Up	Water
8/15/2024 16:53:38	Jordan Cummins, Foreman, Tim VanH	Regular Work Day	56952 apple blossom	Water shutoff	Dodge Pick Up	Water
8/15/2024 16:54:02	Jordan Cummins, Foreman, Tim VanH	Regular Work Day	325 east Arlington	Water shutoff	Dodge Pick Up	Water
8/15/2024 16:54:29	Jordan Cummins, Foreman, Tim VanH	Regular Work Day	802 west Arlington	Water shutoff	Dodge Pick Up	Water
8/15/2024 16:55:03	Jordan Cummins, Foreman, Tim VanH	Regular Work Day	243 bangor	Water shutoff	Dodge Pick Up	Water
8/15/2024 16:55:38	Jordan Cummins, Foreman, Tim VanH	Regular Work Day	835 black river	Water shutoff	Dodge Pick Up	Water
8/15/2024 16:57:12	Jordan Cummins, Foreman, Tim VanH	Regular Work Day	Monroe park	Put new mulch in and placed rocks in	Dump Truck	Parks
8/15/2024 16:57:43	Jordan Cummins, Foreman, Tim VanH	Regular Work Day	Lawnboys	Picked up 2 yards of mulch	Dump Truck	DPW Shop
8/15/2024 16:58:07	Jordan Cummins, Foreman	Regular Work Day	City	Sewer book	Dodge Pick Up	Sewer
8/15/2024 17:00:35	Jordan Cummins, Foreman, Tim VanH	Regular Work Day	Off Alexander over river	Finished up sewer main project	Back Hoe, Dodge Pick Up	Sewer
8/16/2024 16:56:37	Jordan Cummins, Foreman	Regular Work Day	City	Sewer book	Dodge Pick Up	Sewer

Timestamp	Employee	Work Category	Location	Describe Work Done	Equipment used	Department
8/16/2024 16:56:55	Jordan Cummins, Foreman	Regular Work Day	Ponds	Test sewer water	Dodge Pick Up	Sewer
8/16/2024 16:58:22	Jordan Cummins, Foreman, Tim VanH	Regular Work Day	12 north	Explore sinkhole	Vacc Truck	Roads
8/16/2024 16:59:12	Jordan Cummins, Foreman, Tim VanH	Regular Work Day	303 cass	Fix fence we broke trimming trees	Dodge Pick Up	Roads
8/16/2024 17:00:24	Jordan Cummins, Foreman, Tim VanH	Regular Work Day	Division and Morrison	Trimmed trees back from roadsides	Dump Truck, Skid Steer, Polesaw	Roads
8/18/2024 9:00:13	Daniel Villalobos	Regular Work Day	All roads	Trash and clean up trees over power lines that are hanging over	Dodge Pick Up, Dump Truck	Roads, Parks
8/19/2024 17:38:15	Jordan Cummins, Foreman	Regular Work Day	City	Sewer book	Dodge Pick Up	Sewer
8/19/2024 17:38:56	Jordan Cummins, Foreman	Regular Work Day	City	Read water meter book 1	Dodge Pick Up	Water
8/19/2024 17:39:28	Jordan Cummins, Foreman	Regular Work Day	City	Get radio reads from computer	Dodge Pick Up	Water
8/19/2024 17:40:04	Jordan Cummins, Foreman, Daniel Vill	Regular Work Day	122 bangor	Investigate low water pressure	Dodge Pick Up	Water
8/19/2024 17:41:40	Jordan Cummins, Foreman, Tim VanH	Over Time (Stayed Late)	Chase and cass st	Fix water main leak	Vacc Truck, Back Hoe	Water
8/19/2024 17:42:42	Jordan Cummins, Foreman	Regular Work Day	701 Lincoln (housing commission)	Jet sewer main	Vacc Truck	Sewer
8/20/2024 7:36:40	Justin Ryan	Regular Work Day, Over Time (Stayed Late)	All over town ,parks and chase st	Pick up brush, empty trash cans and fix water leak on chase st	Dodge Pick Up	Water, Roads, Parks
8/20/2024 7:38:57	Daniel Villalobos	Regular Work Day, Over Time (Stayed Late)	Town and parks	Brush town pickup and park trash and water break	Dodge Pick Up, Dump Truck	Sewer, Roads, Parks
8/21/2024 9:37:28	Jordan Cummins, Foreman, Justin Rye	Regular Work Day	Dpw	Vacc truck	Vacc Truck	DPW Shop
8/21/2024 10:46:02	Daniel Villalobos	Regular Work Day	Town and division	Book 3 and paint handicap	Dodge Pick Up,	Roads
8/21/2024 13:29:57	Jordan Cummins, Foreman	Regular Work Day	Dpw	Fitting	Dodge Pick Up	Water
8/21/2024 18:28:13	Jordan Cummins, Foreman, Justin Rye	Regular Work Day	Bangor st	Fix sinkhole(caused by telephone pole)	Vacc Truck, Back Hoe	Roads
8/21/2024 18:30:09	Jordan Cummins, Foreman, Justin Rye	Regular Work Day	City	Painted manhole covers and curb stops so vbc road commission	Dodge Pick Up	Sewer, Water
8/21/2024 18:31:24	Jordan Cummins, Foreman	Regular Work Day	City	Sewer book	Dodge Pick Up	Sewer
8/21/2024 18:32:57	Jordan Cummins, Foreman	Regular Work Day	Industrial	Mow roadside	Lawn Mower (Tractor)	Mowing
8/21/2024 18:34:17	Jordan Cummins, Foreman, Justin Rye	Regular Work Day	122 bangor	Put in temporary fix for water service	Vacc Truck	Water
8/22/2024 10:29:43	Daniel Villalobos	Regular Work Day	Industrial and division	Weed wack all sewer pond gate and paint handicap	Dodge Pick Up	Sewer, Roads
8/23/2024 7:57:58	Daniel Villalobos	Regular Work Day	Division big foot burrito Arlington	Painted	Dodge Pick Up	Roads
8/23/2024 14:01:42	Daniel Villalobos	Regular Work Day	Lions park and town	Painted bridge and trash	Dodge Pick Up	Roads
8/26/2024 19:19:41	Daniel Villalobos	Regular Work Day	All town and parks	Brush pickup and trash	Dodge Pick Up, Trash bags	Roads, Parks
8/27/2024 21:16:39	Justin Ryan	Regular Work Day	Park st and parks	Cut brush on park st and stained benches at park	Dodge Pick Up	Roads, Parks
8/27/2024 21:19:33	Justin Ryan	Regular Work Day	All over town and parks	Pick up brush and empty trash cans	Dodge Pick Up	Roads, Parks
8/28/2024 8:02:03	Daniel Villalobos	Regular Work Day	Park rd and Monroe park	Stain bench and weed wack alley	Dodge Pick Up,	Roads, Parks
8/28/2024 14:43:43	Daniel Villalobos	Regular Work Day	Hamilton Morrison	Painted curves	Dodge Pick Up, Weed waker and pa	Roads
8/28/2024 20:59:29	Jordan Cummins, Foreman	Regular Work Day	City	Sewer book	Dodge Pick Up	Sewer
8/28/2024 21:00:57	Jordan Cummins, Foreman, Tim VanH	Regular Work Day	South haven menards	Picked up windows for well 7	Dodge Pick Up	DPW Shop
8/28/2024 21:01:56	Jordan Cummins, Foreman, Tim VanH	Regular Work Day	Dpw	Put new benches together	Dodge Pick Up, Hand tools	DPW Shop
8/28/2024 21:03:13	Jordan Cummins, Foreman, Tim VanH	Regular Work Day	Charles st	Fill in a big pothole	Dodge Pick Up	Roads
8/30/2024 8:39:21	Daniel Villalobos	Regular Work Day	Alexander	Paint curves	Dodge Pick Up	Roads
8/30/2024 16:20:13	Steve Brandt	Regular Work Day	Lions park	Mowed and trimmed . Litter cleanup	Lawn Mower (Zero Turn), Weed eat	Parks
9/2/2024 9:39:08	Daniel Villalobos	Regular Work Day	Town parks Alexander Hamilton	Trash all town parks and paint curves	Dodge Pick Up	Roads, Parks
9/2/2024 21:18:12	Justin Ryan	Regular Work Day	M43	Paint curbs	Dodge Pick Up	Roads
9/2/2024 21:20:24	Justin Ryan	Regular Work Day	M43	Empty trash cans and paint curbs	Dodge Pick Up	Roads
9/3/2024 8:31:01	Jordan Cummins, Foreman	Regular Work Day	City	Sewer book	Dodge Pick Up	Sewer
9/3/2024 8:31:49	Jordan Cummins, Foreman	Regular Work Day	415 w	Missdig	Dodge Pick Up	Sewer, Water
9/3/2024 9:57:19	Jordan Cummins, Foreman, Tim VanH	Regular Work Day	City	Brush pick-up	Dump Truck, Skid Steer	Roads
9/3/2024 11:21:19	Jordan Cummins, Foreman, Tim VanH	Regular Work Day	Cemetery	Dig grave(balfour)	Dodge Pick Up	Cemetery
9/3/2024 11:23:33	Jordan Cummins, Foreman, Tim VanH	Regular Work Day	Cemetery	Dig grave(snearly)	Back Hoe, Dump Truck	Cemetery
9/3/2024 14:37:52	Jordan Cummins, Foreman, Tim VanH	Regular Work Day	North center	Attempted to locate old water service	Vacc Truck, Back Hoe	Water
9/4/2024 14:27:50	Jordan Cummins, Foreman, Tim VanH	Regular Work Day	30531 whiteoak	Final real #50031	Dodge Pick Up	Water

Timestamp	Employee	Work Category	Location	Describe Work Done	Equipment used	Department
9/4/2024 14:28:45	Jordan Cummins, Foreman, Tim VanH	Regular Work Day	107 hamilton	Check on tree that fell	Dodge Pick Up	Roads
9/4/2024 14:29:56	Jordan Cummins, Foreman, Daniel Vill	Regular Work Day	City	Paint curbs	Dodge Pick Up, Paint sprayer	Roads
9/4/2024 14:30:33	Jordan Cummins, Foreman	Regular Work Day	City	Sewer book	Dodge Pick Up	Sewer
9/4/2024 21:21:12	Justin Ryan	Regular Work Day	Parks all over town and m43	Empty trash cans pick up brush and leafs bags and paint curbs	Dodge Pick Up	Roads, Parks
9/4/2024 21:22:48	Justin Ryan	Regular Work Day	Morrison and north center	Paint curbs	Dodge Pick Up	Roads
9/5/2024 8:45:24	Jordan Cummins, Foreman	Regular Work Day	City	Sewer book	Dodge Pick Up	Sewer
9/5/2024 8:46:08	Jordan Cummins, Foreman	Regular Work Day	617 west high	Missdig	Dodge Pick Up	Sewer, Water
9/5/2024 8:46:55	Jordan Cummins, Foreman	Regular Work Day	Joy st	Missdig	Dodge Pick Up	Sewer, Water
9/5/2024 10:08:52	Jordan Cummins, Foreman	Regular Work Day	321 east Arlington	Missdig	Dodge Pick Up	Sewer, Water
9/5/2024 10:10:04	Jordan Cummins, Foreman, Tim VanH	Regular Work Day	High school	Checked water meter	Dodge Pick Up	Water
9/5/2024 11:00:23	Daniel Villalobos	Regular Work Day	Alexander	Painted	Dodge Pick Up	Roads
9/5/2024 15:34:33	Steve Brandt	Regular Work Day	Lions park	Mowing and trimming	Lawn Mower (Zero Turn), Weed eater	Parks
9/5/2024 22:12:20	Jordan Cummins, Foreman	On Call (After Hours)	Lincoln	Fix sewer backup	Vacc Truck	Sewer
9/5/2024 22:13:40	Jordan Cummins, Foreman, Tim VanH	Regular Work Day	Clark&east cass	Fix water leak	Vacc Truck, Back Hoe, Dump Truck,	Water
9/5/2024 22:14:31	Jordan Cummins, Foreman	Regular Work Day	Dump	Empty vacc truck	Vacc Truck	DPW Shop
9/6/2024 8:55:05	Tim VanHolt	Regular Work Day	Cemetery	Cremation	Dodge Pick Up, Shovel	Cemetery
9/6/2024 9:14:07	Daniel Villalobos	Regular Work Day	Railroad	Painted curves and handicap ts	Dodge Pick Up	Roads
9/8/2024 10:12:19	Daniel Villalobos	Regular Work Day	Town	Trash and painted blue handicaps	Dodge Pick Up	Roads
9/9/2024 15:32:02	Jordan Cummins, Foreman	Regular Work Day	City	Sewer book	Dodge Pick Up	Sewer
9/9/2024 15:32:28	Jordan Cummins, Foreman	Regular Work Day	Ponds	Test sewer water	Dodge Pick Up, Test kit	Sewer
9/9/2024 15:33:38	Jordan Cummins, Foreman	Regular Work Day	Ponds #3 & #4	Collect sewer samples	Dodge Pick Up	Sewer
9/9/2024 15:34:31	Jordan Cummins, Foreman	Regular Work Day	Ponds	Isolate pond 3	Valve wrench	Sewer
9/9/2024 15:35:15	Jordan Cummins, Foreman	Regular Work Day	Ponds	Isolate pond 4	Dodge Pick Up	Sewer
9/9/2024 15:36:23	Jordan Cummins, Foreman, Tim VanH	Regular Work Day	Library and romas	Put new benches out	Dodge Pick Up	Roads
9/9/2024 15:37:25	Jordan Cummins, Foreman, Tim VanH	Regular Work Day	Dpw	Grease backhoe	Back Hoe, Grease gun	DPW Shop
9/9/2024 15:38:24	Jordan Cummins, Foreman, Tim VanH	Regular Work Day	11 east Douglass	Turn water off/on for homeowner repair	Dodge Pick Up	Water
9/9/2024 15:40:29	Jordan Cummins, Foreman, Tim VanH	Regular Work Day	20 east monroe	Locate stopbox, put riser on so we're able to turn water off and on	Vacc Truck, Dodge Pick Up	Water
9/9/2024 15:41:59	Jordan Cummins, Foreman, Tim VanH	Regular Work Day	Park by the train depot	Clean up fallen tree	Dump Truck, Skid Steer, Pole saw	Parks
9/9/2024 15:42:46	Jordan Cummins, Foreman	Regular Work Day	City	Sewer book	Dodge Pick Up	Sewer
9/9/2024 15:43:59	Jordan Cummins, Foreman, Tim VanH	Regular Work Day	City	Paint lines and Arrows	Dodge Pick Up	Roads
9/9/2024 15:44:42	Jordan Cummins, Foreman	Regular Work Day	North center	Check for sewer backup	Dodge Pick Up	Sewer
9/9/2024 15:45:27	Jordan Cummins, Foreman	Regular Work Day	City parking lots	Sweep	Skid Steer	Roads
9/10/2024 8:33:24	Jordan Cummins, Foreman	Regular Work Day	City	Sewer book	Dodge Pick Up	Sewer
9/10/2024 8:34:08	Jordan Cummins, Foreman	Regular Work Day	309 s walnut	Missdig	Dodge Pick Up	Sewer, Water
9/10/2024 8:34:44	Jordan Cummins, Foreman	Regular Work Day	Joy st	Missdig	Dodge Pick Up	Sewer, Water
9/10/2024 8:35:30	Jordan Cummins, Foreman	Regular Work Day	Black river & m43	Missdig	Dodge Pick Up	Sewer, Water
9/10/2024 8:36:05	Jordan Cummins, Foreman	Regular Work Day	M43	Missdig	Dodge Pick Up	Sewer, Water
9/10/2024 8:36:50	Jordan Cummins, Foreman	Regular Work Day	M43&lafier	Missdig	Dodge Pick Up	Sewer, Water
9/10/2024 14:19:49	Daniel Villalobos	Regular Work Day	Town parks	Brush pickup and paint blue	Dodge Pick Up, Dump Truck	Roads, Parks
9/10/2024 14:20:44	Justin Ryan	Regular Work Day	Railroad st	Paint curbs and road	Dodge Pick Up	Roads
9/10/2024 14:21:27	Daniel Villalobos	Regular Work Day	Railroad	Paint curves	Dodge Pick Up	Roads
9/10/2024 14:29:03	Justin Ryan	Regular Work Day	Parking lots ,parks and city hall	Paint handicap and empty trash and trash and move furniture at	Dodge Pick Up	Roads
9/10/2024 14:38:04	Justin Ryan	Regular Work Day	All around town and parks and park	Pick up brush, empty trash cans and painting	Dodge Pick Up	Roads
9/10/2024 15:10:28	Justin Ryan	Regular Work Day	Railroad st	Paint	Dodge Pick Up	Roads
9/10/2024 18:15:19	Jordan Cummins, Foreman, Tim VanH	Regular Work Day	509 joy	Final read///9031	Dodge Pick Up	Water

Timestamp	Employee	Work Category	Location	Describe Work Done	Equipment used	Department
9/10/2024 18:16:11	Jordan Cummins, Foreman, Tim VanH	Regular Work Day	410 Morrison	Re-read	Dodge Pick Up	Water
9/10/2024 18:16:45	Jordan Cummins, Foreman, Tim VanH	Regular Work Day	Wells 3,7,9	Put tar on roof	Dodge Pick Up, Broom	Water
9/10/2024 18:18:09	Jordan Cummins, Foreman, Tim VanH	Regular Work Day	Kiwanis park	Take old sheet metal off half the pavilion	Skid Steer, Hammers,	Parks
9/10/2024 18:18:59	Jordan Cummins, Foreman	Regular Work Day	Dump	Push brush into pile	Back Hoe	DPW Shop



Bangor Police Department



City of Bangor Statistics

August 2024

Total Calls, Traffic Stops & Events Aug.	295	Police Calls for Service - August	197
YTD Total Calls, Traffic Stops & Events	2,015	YTD Calls for Service	1,286
Animal Issue	11	Traffic Stops & Tickets	
Abandoned vehicles	2		
Arrest for Traffic Violation	5	Traffic Stops	98
Assault	7	Tickets Issued	38
Assist Other Agency	10	Monthly Ticket Percentage Rate	38%
Background Investigation	6		
BOLO	7		
Civil Dispute	4		
CCW	0	YTD Traffic Stops	729
CSC	0	YTD Tickets Issued	377
Disorderly	2	YTD Ticket Percentage Rate	51%
False Alarm	6	Ordinance Tickets	
Fire structure	0		
Found property	2	Parking violations tickets	3
Fraud	2		
General Assist	37	Department/Officer Training	
Harrasment	2	Fire Arm Qualification	
Juvenile Trouble	3		
Larceny	2	Lobby Visits	NA
MDOP	1		
Medical Assist	17	Phone Calls	21
Non- traffic accidents	1	Revenue from citations	
Obstructing Justice / Police	6		
Ordinance	35		
Suspicious Situation	13		
Traffic Accident	2		
Trespassing	2		
Welfare check	5		

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

- \$5K Grant Awarded from Center for Technology and Civic Life 2024 Rural and Nonmetro Election Infrastructure Grant Program
- \$6K Grant Awarded from Institute for Responsive Government
- Perfect score awarded from Board of Canvassers for the August 6, 2024 Election

HAPPENING NOW

- With the grant money City Hall will have two new security doors installed to replace to two that are in the council chambers. The exit door will be upgraded to an exit door that has a panic bar for quick exit in the case of a fire or hazardous situation. The current door is not to code and needs to be replaced. This door will also have a handicap push button installed. The front door will also have a handicap push button installed. Future plans will be to have a second push button installed on the interior door once you enter the main City Hall door. (A generator was looked into. Another grant will need to be secured for this as the amount will be quite hefty, the tune of \$15K or more)
- Council packets available after 1 PM on the Thursday before each council meeting
- November 2024 Election
- Codification of Current Ordinances and Policies with CivicPlus
- Ongoing - Website/Facebook/Nixle Alerts

LOOKING AHEAD

- December 23 – January 3, Vacation to Arizona
- March 2025 MAMC Clerks Institute Year Two
- May 2025 Election
- Ongoing organization of City Hall documents, policies and procedures

TRAINING/MEETINGS

- MAMC Member Education Day 08/28/24
- HR Collaborative
- Abonmarche Follow Up on Grants/Current Projects
- MRWA
- Van Buren County/Market One

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
- Welcome packets for new residents/Assistance packets for existing residents in need

Memo

To: Mayor Farmer
 City Manager Weber
 Mayor Pro-Tem Martinez – Serratos
 Councilmember Uplinger
 Councilmember McCrumb
 Councilmember Rivers
 Councilmember Muenzer
 Councilmember Garcia

From: Stephenie Cagle, Treasurer

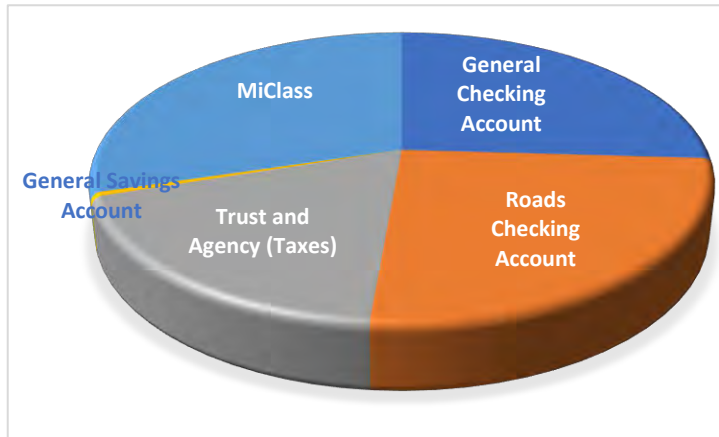
cc: N/A

Date: 9/10/2024

Re: City Council Meeting 9/16/2024

As of 9/10/2024, the bank balances are:

General Checking Account:	\$447,533.64
Roads Checking Account:	\$438,817.56
Trust and Agency (Taxes):	\$319,587.53
General Savings Account:	\$ 7,644.70
MiClass	<u>\$512,067.54</u>
Total All Accounts	\$1,725,650.97



YTD Balances by Fund as of 8/14/2024

Fund 101 – General

Revenues: \$239,952.41
 Expenditures: \$273,080.47

Fund 202 – Major Roads

Revenues: \$ 0.00
 Expenditures: \$22,967.77

Fund 203 – Local Roads

Revenues: \$31,134.29
 Expenditures: \$17,096.32

Fund 209 – Cemetery

Revenues: \$2,240.32
 Expenditures: \$8,000.00

Fund 590 – Sewer

Revenues: \$100,698.03
 Expenditures: \$ 66,940.09

Fund 591 - Water

Revenues: \$111,693.57
 Expenditures: \$ 93,109.14

Fund 661 – Motor Pool

Revenues: \$ 0.00
 Expenditures: \$57,100.55

Total All Funds

Revenues: \$485,718.62
 Expenditures: \$538,294.34



Bangor Cemetery Committee Report August 26, 2024 Bangor Fire Station

The Cemetery Committee met on August 26, 2024 at the Fire Station at 7:00 PM. Six members were present.

The Committee reviewed the Cemetery Five Year Plan and will have it ready in the near future.

The Committee's By Laws will be presented at the September 2nd 2024 Council Meeting for adoption.

We went over the fiscal account and decided to leave money in the account in case of an emergency.

Discussion was had on the amount of voting members at the moment. The other members wanted to know if the City wanted to do away with them. They were assured by Amber Garcia that this was not the City's intention.

Discussion was had on the number of new flags needed for the Cemetery for next Memorial Day. It was decided that 200 were needed and will be purchased next fiscal year.

There was also discussion on the number of new flag holders needed for the Cemetery. The American Legion will let us know. If needed these will also be purchased next fiscal year.

Discussion was had on the back flow stop for the Cemetery. It was decided that this was a matter for the City and not the Cemetery Committee.

There was a discussion of the sale of bricks to memorialize our Veteran's and space has been reserved at the front of the cannon for this project. This sale will begin Next Spring. Dillon Rock will be presenting this idea to the American Legion Post.

Meeting adjourned at 7:52 PM.

The committee went up to the Cemetery to look at the completed Cannon Project.



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

To: City Council
From: City Manager Weber
Subject: EDC Meeting
Date: 9/10/2024

City Council,

The EDC did not meet in August 2024. A cancellation was posted. A meeting is scheduled for September 19th, 2024.

Respectfully,

Justin Weber

City Manager
City of Bangor



CITY OF BANGOR

257 West Monroe Street / Bangor, Michigan 49013
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Website: www.cityofbangormi.org

City Manager Justin Weber

Treasurer Stephenie Cagle

Clerk Shelly Umbanhowar

9/4/2024

To: City Council
From: City Manager Weber
Subject: Lift Stations and Control Panels

City Council,

I have met with DPW Director Lowder this morning to discuss a written report regarding the Arlington St Lift Station and the Lions Park Lift Station. After sitting through the council meetings, meeting with Director Lowder, and getting a better understanding of the dynamics, I believe it is important for the council to have a basic understanding of the lift stations to help make educated decisions.

BASICS OF LIFT STATIONS:

Lift stations move sewage, commonly referred to as wastewater from lower to higher elevations. Lift stations assist in the transfer of wastewater from residential and commercial structures to sewage treatment facilities.

BANGOR LIFT STATIONS:

There are two primary lift stations in the City of Bangor. Those two lift stations are Arlington St Lift Station and Lions Park Lift Station. There are three secondary lift stations in the City of Bangor. The three secondary lift stations are Getman's Lift Station, Park St Lift Station and White Oak Drive Lift Station. Each lift station in Bangor has two alternating pumps that assist in moving the wastewater. All these lift stations are used to move Bangor's wastewater away from residences and businesses and into the sewage ponds on Industrial Park Road.

LIONS PARK LIFT STATION:

The wastewater from the north side of Bangor is gravity fed into the Lions Park Lift Station. From there, two large pumps are used to move the wastewater from Lions Park Lift Station all the way to the Arlington St Lift Station.

ARLINGTON ST LIFT STATION:

The Arlington St Lift Station is the most important lift station in the City of Bangor. Arlington St Lift Station collects all the wastewater from the south side of Bangor and collects the wastewater from Lions

Park Lift Station and the three secondary lift stations. Arlington St Lift Station has two large pumps that then move all the wastewater to the sewage ponds.

GETMAN'S LIFT STATION:

The Getman's Lift Station is rather small and contains small pumps. Wastewater from the industrial zone of Bangor flows into the Getman Lift Station. The small pumps then move the wastewater from the small lift station into the Arlington St Lift Station.

PARK ST LIFT STATION:

The Park St Lift Station is another small lift station. The Park St Lift Station collects sewage from the southwest side of Bangor. Small pumps then move the wastewater from the small lift station into the Arlington St Lift Station.

WHITE OAK DRIVE LIFT STATION:

White Oak Drive Lift Station is the last small lift station. The White Oak Drive lift station collects sewage from the southeast side of Bangor. Small pumps then move the wastewater from the small lift station into the Arlington St Lift Station.

CONTROL PANELS:

Each lift station has a control panel commonly referred to as the central command unit of the lift station. The control panels house the electrical components including motor starters, relays, sensors, and programmable logic controllers (PLCs), that monitor and control the lift station's operations.

ALARM SYSTEMS:

Lift station alarms play a critical role in efficient wastewater management systems. The alarm systems rely on sensor networks strategically positioned within the lift stations to continuously monitor vital parameters such as water levels, pump operation, and pressure. Alarm systems can collect data to help identify potential problems with the lift stations. Alarm systems can transmit notifications to personnel when a problem is detected.

DIRECTOR LOWDER'S PRIORITY LIST:

Director Lowder has provided a list of equipment that needs to be repaired or replaced to ensure the efficiency of Bangor's wastewater operations.

Director Lowder has identified the control panels at both Arlington St Lift Station and Lions Park Lift Station as the priority equipment that needs to be repaired or replaced. The control panels are the central command units for the lift stations. These need to take priority and be repaired or replaced as soon as possible.

In addition to the control panels, the alarm systems are the next priority and need to be repaired or replaced. The alarm systems monitor the lift stations and identify and notify personnel of potential problems. The current alarm systems do not notify DPW personnel of detected problems.

The repairing of the spare pump is not at the top of the priority list, but Director Lowder recommends the pump be repaired, so a replacement pump is available if a pump goes down.

QUOTES:

Dig Doctor and Kennedy's has provided quotes for repairs and/or replacements of the equipment.

Arlington St Lift Station Control Panel:

The current control panel was installed by Dig Doctor. Dig Doctor can repair the current control panel for \$5,800. Kennedy's cannot repair the control panel but can replace the control panel with a universal control panel for \$11,995.

The current alarm system in Arlington St Lift Station installed by Dig Doctor does not notify Director Lowder or any DPW personnel of a lift station error. The current alarm system is \$399 annually. Dig Doctor has been unable to get the alarm system to notify Director Lowder or DPW personnel. Kennedy's will install a new alarm system for \$347.40 annually.

Lions Park Lift Station Control Panel:

The current control panel was installed by Dig Doctor. Dig Doctor can repair the current control panel for \$5,600. Kennedy's cannot repair the control panel but can replace the control panel with a universal control panel for \$9,250.

The current alarm system in Lions Park Lift Station installed by Dig Doctor does not notify Director Lowder or any DPW personnel of a lift station error. The current alarm system is \$399 annually. Dig Doctor has been unable to get the alarm system to notify Director Lowder or DPW personnel. Kennedy's will install a new alarm system for \$347.40 annually.

Spare Pump:

The current spare pump was installed by Dig Doctor. The pump malfunctioned and was removed from the lift station. Kennedy's currently has the spare pump for troubleshooting. They have provided a quote of \$5,520 to repair the spare pump. Dig Doctor has not been able to provide a quote for the spare pump because Kennedy's currently have it.

RECOMMENDATIONS:

DPW Director Lowder recommends having Kennedys replace the control panels, install the new alarm systems, and repair the spare pump. I recommend that the council motions to accept Director Lowder's recommendations at the 9/16/24 council meeting.

Respectfully Submitted by,

Justin Weber

City Manager
City of Bangor



CITY COUNCIL AGENDA FACT SHEET

To: 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: Second Reading/Adoption of Ordinance 192.1

Date: 09/12/24

Recommended Action:

The following ordinance was introduced at the 09/03/24 Regular City Council Meeting

Introduction of Ordinance:

- Ordinance 192.1, Consumers Energy Company Gas Franchise Ordinance

The summary can be read by Mayor Farmer for the Second Reading & Adoption to the Ordinance with the announcement that copies will be available for the public to review at City Hall Monday-Friday 9AM to 4PM and on the website.

SUMMARY TO BE READ for SECOND READING/INTRODUCTION AT 9/17 Meeting:

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.

After introduction:

- The first reading was at the 9/3 meeting.
 - If adopted, it will be published by posting in the City.
- 10 days later, it will be effective.
 - *If adopted September 16, 2024, effective date is September 26, 2024.*

Council Action:

For Action of Adoption.

Notes:

Derek Nofz was present at the 08/19/24 council meeting to present the renewal Consumers Energy Franchise agreement.

- The last franchise agreement has expired. That agreement was for thirty (30) years. This expired agreement was in the 08/19/24 Council packets for reference.
 - This would be the first reading (9/3).
 - The second reading and adoption can be at the next meeting (9/16).
 - It will then be effective 10 days later (09/26) from 9/16.
- The City Attorney did confirm that the franchise agreement must be adopted as an ordinance not a resolution.

**CITY OF BANGOR
VAN BUREN COUNTY, MICHIGAN
ORDINANCE NO. 192.1**

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 GRANT and TERM

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 CONDITIONS

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 HOLD HARMLESS

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 EXTENSIONS

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 FRANCHISE NOT EXCLUSIVE

The rights, power and authority herein granted, are not exclusive.

SECTION 6 RATES and CONDITIONS

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 REVOCATION

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 MICHIGAN PUBLIC SERVICE COMMISSION JURISDICTION

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 REPEALER

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 EFFECTIVE DATE

This Ordinance shall be **effective 10 days after publication**. This ordinance shall take effect on **09/26/24**.

At a regular meeting of the City Council of the City of Bangor held on Monday 09/03/24, adoption of the foregoing ordinance was moved by _____ and _____ and supported by _____.

Voting for: _____

Voting against: _____

Mayor Farmer declared the ordinance adopted.

CERTIFICATION

I further certify that Council Member _____ moved for adoption of said Ordinance No. 192.1, and that Council Member _____ seconded said motion.

I further certify that the following members voted for adoption of said Ordinance: _____ and that the following members voted against such Ordinance: _____

I further certify that said Ordinance No. 295 has been recorded in the Ordinance Book of the City of Bangor.

The foregoing is a true and complete copy of an Ordinance adopted by the City Council of the City of Bangor, County of Van Buren, and State of Michigan, at a Regular City Council meeting held this 3rd day of September, 2024, and that public notice of said meeting was given pursuant to and in full compliance with Act No. 267, Public Acts of Michigan, 1976, as amended, the same being the Open Meetings Act, and the Minutes of said meeting have been or will be made available as required by said Act.

Shelly Umbanhowar
City Clerk
City of Bangor

To my Local Mechanical inspection Jurisdictions,

I am finally going to retire from active inspection service as a mechanical inspector. I have been providing mechanical inspection service for 28 years now. I am 78 and it is time to pass the torch to my son, Walter DeVisser jr. *Walter is an experienced mechanical inspector as well and will take over my responsibilities for those jurisdictions that would like to continue as they are. Even name changes are easy since he is a Jr. with the same name.*

Permit applications will continue as they are and if there are any change in the future, they will always keep the application at or less than the State of Michigan Applications fee schedule. Please reprint new ones for your lobby. They are available at waltdevisser.com

He will be stopping by or contacting each jurisdiction and providing W4 information and other necessary information. *Permit applications will have the new correct mailing and contact information updated to reflect the change, and will be available at the same website as they are now.*
www.waltdevisser.com

I hope each jurisdiction will continue with my Son and believe you will be well satisfied with his efforts.

This requested change will take effect the 1st of November 2024. Invoices for October will be paid to me as usual and invoices for November will be to Walter Jr.

Walter L. DeVisser, Sr
30 August 2024

RECEIVED
AUG 30 2024
City of Bangor



Walter L DeVisser Jr.



QUALIFICATIONS:

Computer literate, Blueprint reading, Pneumatics, hydraulic, Machinery trouble shooting, Hi Lo experience, Certified to run Track Pipe, Building Maintenance Machine fabrication, Welding (Mig, Tig and Stick), HVAC Installation & Service Electrical trouble shooting, CNC Operation and Editing, EPA Certified Machine Maintenance, Licensed Mechanical Contractor, and Licensed Mechanical Inspector.

EXPERIENCE:

Mechanical Inspector with SafeBuilt--- October 2019 to present

I have been self employed as a mechanical contractor with much experience in commercial work as well as home systems. I have been licensed for 12 years. After being injured on the job, I was unable to do overhead work and decided to continue to work in the field I had experience with, and transferred my skills to inspecting.

After High School I served in the U.S. Army repairing switchboard and telephone equipment and then in my Fathers HVAC business. Later I worked as a machinist and welder. I have worked for many mechanical contractors in the area both as employee and as sub contractor.

EDUCATION:

Continued ongoing education as required for inspectors license 60 hours per cycle
Bangor High School Diploma
Two years welding at VanBuren Skill Center
U.S. Army Signal School, switchboard and office equipment repair.
35 credit hours on record at Lake Michigan Collage
State licensed Mechanical Contractor
State licensed Mechanical Inspector

SUMMARY:

I have sufficient time to perform my duties for this jurisdiction. I am already familiar with the system, roads, area, and many of the people in the area . I inspect the work of most of the contractors in the area as well and am known to most of them, both as the backup inspector for my Father and during my work from Safebuilt. I am a qualified and experienced HVAC service technician and installer in both residential and commercial equipment and buildings..

I hope you will allow me to continue as the mechanical inspector for this community and carry on my Fathers 28 years of work with the people and contractors that live and work here.

Cole Vande Velde



8-27-2024

RECEIVED

AUG 30 2024

City of Bangor

Dear members of the Bangor EDC

I am writing this letter to formally notify you that I will resigning from my position as member of the Bangor EDC. Effective upon approval with end of duties obligation to go no later than the end of August.



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

To: City Council
From: City Manager Weber
Subject: Van Buren District Library Improvement
Date: 9/9/2024

City Council,

The Van Buren District Library (VBDL) building in Bangor is owned and maintained by the City of Bangor. It is similar to a landlord and tenant agreement. The City of Bangor is the landlord and the VBDL is the tenant. I spoke with Yvette at the library and requested that she provide me with a list of needed improvements for the building. Yvette has provided me with that list.

Yvette has identified the need for a new patio/sidewalk for the library that would resemble the patio/sidewalk near City Hall. Yvette would like the new patio area to have outdoor seating for residents and library patrons. Yvette would provide a new table and chairs for the patio area. The new patio/sidewalk area would provide aesthetic improvements for the library and the downtown area while also being ADA compliant.

I have spoken with the Treasurer about funding this project. A Library Fund balance is available to cover this project. This fund is used to pay for building maintenance and improvements for the library. The library fund balance total is \$72,459.

I have contacted three local contractors to discuss the patio/sidewalk project. Villalobos Landscaping, Lawnboys, and Davis Landscaping were all contacted. Each contractor came to the library where I met and discussed the project with each of them. Each contractor has provided their estimates to complete the project. A list of their estimates will be provided.

I recommend the council discuss the provided estimates and motion to approve the patio/sidewalk project at the library.

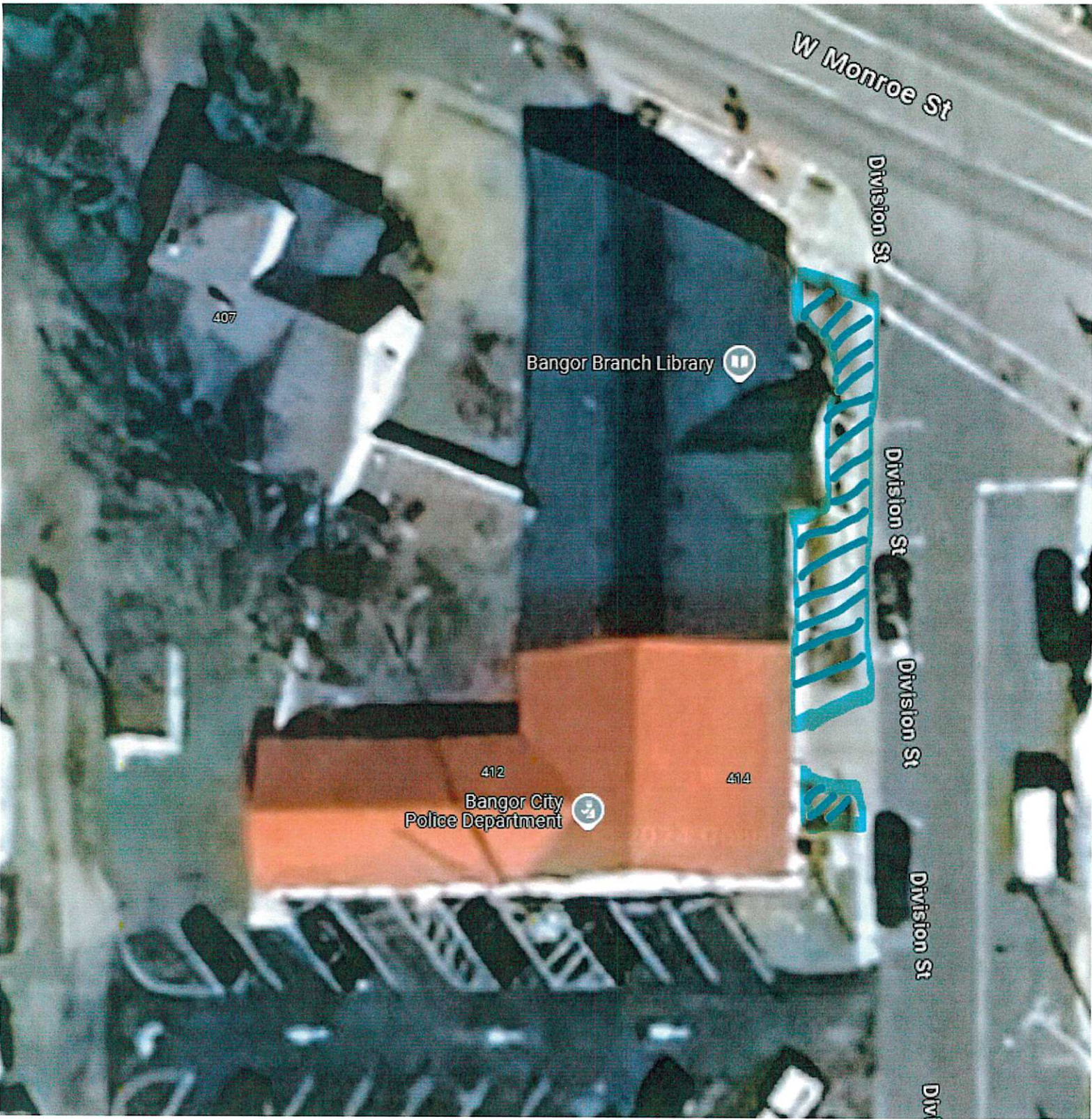
Respectfully,

Justin Weber

City Manager
City of Bangor

Library Patio/Sidewalk Project

Villalobos	Lawnboys	Davis Landscaping
\$19,005	\$27,000	\$28,600



W Monroe St

Division St

407

Bangor Branch Library

Division St

Division St

412

Bangor City Police Department

414

Division St

Div



CITY COUNCIL AGENDA FACT SHEET

To: 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: Fall 2024 Bulk Trash & Spring 2025 Bulk Trash

Date: 09/12/24

Recommended Action:

Council to motion on Fall 2024 and Spring 2025 Bulk Trash Pick Up for the City
Republic Services only has one opening for the fall left. The week of November 11th.

Invoice for Spring 2024 Bulk Trash Pick Up:

- The Spring 2024 Bulk Trash fee was \$8,166.25 (Invoice is following this memo)

It is estimated that the Fall 2024 and Spring 2025 pick-up won't be any less than the Spring 2024 pick-up.

Council Action:

For Motion to accept Fall 2024 and Spring 2025 Bulk Trash Pick Up for the City.



7227 Reliable Path
 Stevensville MI 49127-976969
 Customer Service (800) 677-1083
 RepublicServices.com/Support

Account Number 3-0646-9646006
 Invoice Number 0646-001919067
 Invoice Date May 31, 2024
 Previous Balance \$11,222.36
 Payments/Adjustments -\$11,222.36
 Current Invoice Charges \$19,388.61

Important Information

Generally, you'll have a shorter wait time if you call after Wednesday. With My Republic Services, you can easily pay your bill, schedule a pickup and more. Sign up today at RepublicServices.com/MyAccount

Total Amount Due \$19,388.61	Payment Due Date June 20, 2024
--	--

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 05/31	41451	-\$11,222.36

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Contract: 9646006 City Of Bangor (C30)				
Recycling Service 06/01-06/30		628.0000	\$3.15	\$1,978.20
Residential Service 06/01-06/30		628.0000	\$14.72	\$9,244.16

City Of Bangor Residential Pick Up-Bngr CSA C999999999
 Bangor, MI Contract: 9646006 City Of Bangor (C10)
 318 Trash Cart 95/96 Gal, On Call Service
 Bulk Pickup Service 05/01
 2024 Bulk Pick Up 18.95 Tons and 30.82 Hours Pb **\$8,166.25**

CURRENT INVOICE CHARGES **\$19,388.61**

Simple account access at your fingertips.

Download the Republic Services app or visit RepublicServices.com today.



7227 Reliable Path
 Stevensville MI 49127-976969

Please Return This
 Portion With Payment

Total Enclosed

Address Service Requested

Total Amount Due \$19,388.61
Payment Due Date June 20, 2024
Account Number 3-0646-9646006
Invoice Number 0646-001919067

For Billing Address Changes
 Check Box and Complete Reverse

Make Checks Payable To:



CITY OF BANGOR
 257 W MONROE ST
 BANGOR MI 49013-1330

00064315
 0303



REPUBLIC SERVICES #646
 FOR RELIABLE DISPOSAL, INC
 PO BOX 9001099
 LOUISVILLE KY 40290-1099

30646964600600000019190670019388610019388613