



CITY COUNCIL

REGULAR MEETING AGENDA

March 4, 2024 @ 7 PM
257 W Monroe St Bangor, MI 49013

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. APPROVAL OF AGENDA
5. APPROVAL OF CITY COUNCIL MINUTES:
 - a. Approval of Regular City Council minutes for 02/20/24
6. APPROVAL OF ACCOUNTS PAYABLE AND PAYROLL Reviewed by Councilmembers Muenzer & Garcia
 - a. General Checking
 - b. Roads
 - c. T&A (Pass Through Taxes)
7. OTHER REGULAR BUSINESS (RESOLUTIONS, PROCLAMATIONS, REPORTS, AND PRESENTATIONS)
8. OPPORTUNITY FOR PUBLIC COMMENT (PLEASE KEEP COMMENTS TO WITHIN 3 MINUTES)
9. UNFINISHED BUSINESS
 - a. Bryce Saylor/Total Lawn Care Invoices (**City Attorney Scott Graham**)
 - b. City Logo (**City Manager Justin Weber**)
 - c. \$500K from Savings to Higher Yielding Rate Account (**Treasurer Stephenie Cagle**)
10. NEW BUSINESS
 - a. Bulk Trash Pick Up (**City Manager Weber**)
 - b. DPW Mowing Crew (**City Manager Weber**)
 - c. Water Meter(s) Recovery Policy/Charges for Meter(s) and Service (**DPW Director Lowder**)
11. OPPORTUNITY FOR PUBLIC COMMENT (PLEASE KEEP COMMENTS TO WITHIN 3 MINUTES)
12. COUNCIL MEMBER COMMENTS
13. ADJOURNMENT

PLEASE NOTE: AUDIENCE PARTICIPATION

Under "Opportunity for **Public Comment**," members of the audience may address the Council, please limit your comments to three minutes or less per item. When asked please state your first and last name and address.

The proposed process for items listed under agenda items above shall be as follows:

1. Announcement of the agenda item by the Mayor.
2. Verbal report provided.
3. Mayor asks council members if they have any questions to clarify the report.
4. Motion is made by a council member and seconded by another council member.
5. Mayor then calls on council members to discuss the motion if council members wish to discuss.
6. Mayor calls for a vote on the item after discussion has occurred.

CITY OF BANGOR
REGULAR COUNCIL MEETING MINUTES
February 20, 2024 @ 7:00 PM
257 W. Monroe St. Bangor, MI // City Council Room

1. CALL TO ORDER.

Meeting was called to order at 7:00 PM by Mayor Farmer.

2. PLEDGE OF ALLEGIANCE.

The Pledge of Allegiance was 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

OTHERS PRESENT.

City Manager Justin Weber, Acting DPW Director Steve Lowder, Treasurer Stephenie Cagle, Clerk Shelly Umbanhowar, and approximately 20 members of the public.

4. APPROVAL OF REGULAR AGENDA.

Motion to accept Regular Meeting Agenda with the addition of 9 d. Attorney Log	
RESULT:	APPROVED (UNANIMOUS)
MOVER:	Jeremy Uplinger, Councilmember
SECONDER:	Pati Martinez-Serratos, Mayor Pro Tem

5. APPROVAL OF MEETING MINUTES.

a. Approval of Minutes of the Council Meeting held on February 5, 2024

Approval of Minutes of the Council Meeting held on February 5, 2024	
RESULT:	APPROVED (UNANIMOUS)
MOVER:	Jerry Muenzer, Councilmember
SECONDER:	Jeremy Uplinger, Councilmember

Discussion: Chuck Moore Memorial Bench (*invoice approved at 2/5/24 Meeting*) – There was a brief discussion that the bench cost \$3,250.00 but the donations received were only \$890.00. Mayor Farmer explained that she was told more people would come in to donate and did not.

6. APPROVAL OF ACCOUNTS PAYABLE AND PAYROLL.

a. General Checking Accounts Payable and Payroll.

Motion to pay bills from General Checking 2 in the amount of \$103,560.80.	
RESULT:	APPROVED (UNANIMOUS)
MOVER:	Jeremy Uplinger, Councilmember
SECONDER:	Darla McCrumb, Councilmember
AYES:	Martinez-Serratos, Rivers, Uplinger, Muenzer, Garcia, McCrumb, Farmer

Discussion: What were the bills for Midway? It is explained by DPW Director Lowder that the ceiling fans at DPW required work to be done on them. They are high up and commercial grade fans. The water leak at the library was a higher bill because it was a weekend charge.

b. **Roads Checking Accounts Payable**

Motion to pay bills from Roads Checking in the amount of \$4,250.00.	
RESULT:	APPROVED (UNANIMOUS)
MOVER:	Jeremy Uplinger, Councilmember
SECONDER:	Darla McCrumb, Councilmember
AYES:	Rivers, Uplinger, Muenzer, Garcia, McCrumb, Martinez-Serratos, Farmer

Discussion: What is the bill for Mike Sullins and why did we need snow removal assistance? It is explained that Mike Sullins was called in to assist DPW remove snow from Railroad St and in front of the Bank where our front-end loader could not go without damaging property. **Councilmember Muenzer** Wanted to know why the Council did not know that DPW required additional assistance. **City Manager Weber** We are allowed to request outside help. I can make those calls and did in this instance.

c. **T&A2 Checking Accounts Payable**

Motion to pay bills from T&A2 Checking in the amount of \$294,350.60.	
RESULT:	APPROVED (UNANIMOUS)
MOVER:	Jeremy Uplinger, Councilmember
SECONDER:	Darla McCrumb, Councilmember
AYES:	Uplinger, Muenzer, Garcia, McCrumb, Martinez-Serratos, Rivers, Farmer

7. **OTHER REGULAR BUSINESS.**

- a. **RBDG Parking Lot Project Resolution #2024-03:** Katie with Abonmarche gave a brief description and answered questions. This first grant is for the design costs. This is a 100% grant for the City. The second part of the grant (can budget for next year) can be for \$99K and the total costs around \$112,300.00. Would be no match for the City. This is for the parking lot between the bank and medical building and behind the law office.

Councilmember Muenzer Wants to know why this project when the parking lot is not that bad and areas of roads can be fixed? It is explained that this is allocated money that the City can only get for a project like this (parking lot), it cannot be used for other areas.

Other brief discussion regarding the chances of getting or not getting the second part of the grant. Katie explains that chances are very high that the grant will be funded. There is no penalty to the City if we don't do construction but at least the design phase will have been paid for and no out of pocket money for the City.

Motion to approve RBDG Parking Lot Project Resolution #2024-03.	
RESULT:	APPROVED (UNANIMOUS)
MOVER:	Jeremy Uplinger, Councilmember
SECONDER:	Darla McCrumb, Councilmember
AYES:	Muenzer, Garcia, McCrumb, Martinez-Serratos, Rivers, Uplinger, Farmer

- b. **Lions Club/Apple Festival:** The Apple Festival is scheduled for Saturday, October 12, 2024. There will be a car show - would like Center Street closed, with overflow Charles from Center and Douglass and Cass, if needed. The Apple Festival is being planned by Lions Club and Legion. Would like to put out banners to advertise. There is room on the Apple Festival committee if anyone would like to join. It will be advertised.

Councilmember Muenzer said this is a positive event that brings people to Bangor and that the City should support it.

Mayor Farmer Can we get students from the school involved to help. Yes, Mayor Farmer will contact Lenny and discuss.

c. **Department Head Reports**

i) **City Treasurer**

It is City Treasurer's recommendation that the City move \$500K from the savings account and move to MI Class. They have a 5% return right now.

Motion to move \$500K from Savings to MI Class.	
RESULT:	APPROVED (UNANIMOUS)
MOVER:	Jerry Muenzer, Councilmember
SECONDER:	Heléne Rivers, Councilmember
AYES:	Garcia, McCrumb, Martinez-Serratos, Rivers, Uplinger, Muenzer, Farmer

Discussion: Councilmember Muenzer wants to know if the Treasurer has someone assisting with treasury tasks. Yes, an accountant with SeberTans will assist when Treasurer Cagle requests assistance from them. They mostly assist with the Audits and Bank Reconciliations. Clerk Umbanhowar assists with Accounts Payable. Mayor Farmer said she spoke with Kate at SeberTans and that she said Treasurer Cagle is doing good and things are getting cleaned up. That she mostly just helps with the Audits.

ii) **DPW**

DPW Director gives a report of current tasks within the DPW. He explains the need for Mike Sullins to assist with removing snow.

iii) **Fire Department**

Mayor Farmer gives a report for Fire Chief Derek Babcock (not in attendance/out of town). Annual Budget Meeting Thursday, 03/28/24 @ 7 PM – Mayor Farmer would like all of the Councilmembers to attend.

iv) **Police Department**

Officer Leonard gives a report.

v) **Other**

Kurt Doroh gives a report.

8. **OPPORTUNITY FOR PUBLIC COMMENT.**

Public comments were heard.

9. **UNFINISHED BUSINESS:**

a. **City Logo.**

City Manager Weber gives the results of the public survey. The survey revealed the people do think a change is necessary but not with the presented logo. They would like to see the current logo of Apples and Trains stay and be updated.

Councilmember Muenzer wants to know why the Council was not informed about the \$800 fee before and why the community was not involved until after. Mayor Farmer reminds Councilmembers that the amount is well below the purchasing policy requirements and that the City Manager has every authority to spend money on business.

It is explained and discussed that in order to present something to the public as a starting point, there had to be a logo created for them to decide on. Most people need a visual perspective. Now that we have done that we can move on to the results of the survey and respond accordingly. There is a discussion about seeing if Blue Fire Media can update the Apples and Train logo. It is suggested that we use a streamlined train vs a smokestack one. It is also suggested that the City look to ISD students to see if they can design a logo for the City.

Mayor Pro-Tem Martinez-Serratos and Councilmember Rivers The logo presented was fine, it was handled fine, let's move on.

b. **Pump at Well #9 (Peerless Midwest)**

DPW Director Lowder reports that Peerless Midwest has pulled the pump and has it. He received quotes for repair. He also explained that the companies need to be certified well drillers, this was confirmed with EGLE and MRWA.

Mayor Farmer reports that she spoke with Dig Doctor and they can save the City money by rebuilding it for \$3-4K. She also contacted Kennedy and they work on pumps.

Councilmember Muenzer does Peerless Midwest give a warranty? Steve confirms that yes, a one year warranty is included.

Councilmember McCrumb states that she agrees with Councilmember Muenzer and should have voted with him at the last meeting because the pump should have been pulled and repaired as an emergency all together.

There is a brief discussion that this needs to be done as soon as possible. It is an emergency. It will cause water pressure/supply issues. This would be detrimental if there was a fire that needed to be tended to.

Motion to approve Peerless Midwest to repair or replace the pump at Well #9, as an emergency.	
RESULT:	APPROVED (UNANIMOUS)
MOVER:	Jerry Muenzer, Councilmember
SECONDER:	Darla McCrumb, Councilmember
AYES:	McCrumb, Martinez-Serratos, Rivers, Uplinger, Muenzer, Garcia, Farmer

c. **Bryce Saylor/Total Lawn Care**

Attorney Graham explained that now that the weather is good, the work can be reviewed and this situation needs to come to an end soon. There is nothing new at this point and information has been given to the Council to help them make a decision. It will be up to the Council the amount they will seek from Bryce Saylor. The amount is in excess of \$25K, so there is grounds for litigation. If Bryce Saylor makes an offer, the Attorney, City Manager and Abonmarche can help the Council with the decision on if the offer should be accepted. He has attempted to get Bryce Saylor to meet with him and the City Manager to review completed work. He has not received any response. This meeting would give Bryce an opportunity to come up with a specific amount to pay the City to correct the problems with the work performed. The lack of response is not promising.

Attorney Graham advises the Council that at the next Council meeting they need to 1) evaluate any good faith offers received from Bryce Saylor or 2) decide that litigation needs to be filed.

d. **Attorney Log**

There is a discussion that the attorney fees need to be kept in check. The budget for attorney fees so far in this fiscal year are way over budget. This was brought up at the 02/05/24 regular Council meeting.

Councilmember McCrumb wants to know what Attorney Graham recommends. He says that at the time he submitted an RFQ to the City, the City was paying a flat fee of \$5K per month. He said in his opinion that is unacceptable for the City to pay a retainer. He advises the Council to do whatever they feel most comfortable with. If they want a log, that is fine, he can present a log with his invoices. A helpful system and what most Councils do is to have the bill by the 10th of the month and present it at the following meeting for approval and payment. With previous administration, several months worth of invoices were presented to the Council all at once which is usually quite a shock to everyone because the amount is so high. The Council has a right to examine the work being billed for and keep an eye on what is causing any expenditure in the budget. He reminds the Council that the invoices will be redacted in the case of a FOIA request.

Attorney/Client privilege is exempt from FOIA. The City is being billed in 6 minute increments. Attorney Graham says that the City isn't always billed for phone calls. Sometimes the charges are for doing the work not always talking about the work. He also remind them that the charter dictates who speaks with the attorney: City Manager, Mayor and department heads. This includes the chair of any city organization (DDA, EDC, BHC, etc) When the City has asked for the Attorney to investigate, change ordinances, look at contracts, etc, that has to be paid for.

There is a discussion about the type of information that everyone would like to see accompany the attorney invoices.

Motion to Request Attorney Log with Invoices – Log will include: Date, Time, City Staff Contacting, Reason City Staff Contacting, and Detailed Description of Work Performed.	
RESULT:	APPROVED (6 to 1)
MOVER:	Amber Garcia, Councilmember
SECONDER:	Heléne Rivers, Councilmember
AYES:	Martinez-Serratos, Rivers, Muenzer, Garcia, McCrumb, Farmer
NAYES:	Uplinger

Amended Motion to Add – City Staff Log will include: Date, Time, City Staff Contacting, and Reason for Contacting Attorney.	
RESULT:	APPROVED (6 to 1)
MOVER:	Amber Garcia, Councilmember
SECONDER:	Heléne Rivers, Councilmember
AYES:	Martinez-Serratos, Rivers, Muenzer, Garcia, McCrumb, Farmer
NAYES:	Uplinger

These logs will be used by the Treasurer and Council to match up to invoices.

10. NEW BUSINESS.

a. Heléne Rivers Board of Review Resignation.

Motion to accept Heléne Rivers Board of Review Resignation effective 02/09/24.	
RESULT:	APPROVED (UNANIMOUS)
MOVER:	Jeremy Uplinger, Councilmember
SECONDER:	Pati Martinez-Serratos, Mayor Pro Tem
AYES:	Uplinger, Muenzer, Garcia, McCrumb, Martinez-Serratos, Rivers, Farmer

Discussion: Councilmember McCrumb we have other Councilmembers on other boards. Is this a conflict? **Attorney Graham** says that it will be easy to figure out. He will need to look at who holds a Council seat and what boards they are on. Some situations do not apply to our City because of the size. City Manager Weber and Attorney Graham to check for conflict.

Councilmember Muenzer Thank you for your dedication to the Board of Review and serving. **Mayor Farmer** we are sorry to see you have to step down from the Board of Review, I know they will miss you.

11. OPPORTUNITY FOR PUBLIC COMMENT.

Public comments were heard. DPW Director Lowder would like to thank the Police Department for their response. Renee Doroh would like to know if the City looked at local bank rates to see if they could match the rate MI Class quoted on the \$500K?

Motion to reconsider move \$500K from Savings to MI Class, until Treasurer can look into rates at local banks.	
RESULT:	APPROVED (UNANIMOUS)
MOVER:	Heléne Rivers, Councilmember
SECONDER:	Pati Martinez-Serratos, Mayor Pro Tem
AYES:	Rivers, Uplinger, Muenzer, Garcia, McCrumb, Martinez-Serratos, Farmer

Attorney Graham informs the Council that super majority is all you need to reconsider a motion. That would be five (5) votes and the Council received more than five (5) votes.

12. COUNCILMEMBER COMMENTS.

Martinez-Serratos: Have a good evening. Thank you for coming.

Rivers: Thank you Renee for bringing that to our attention, we should try to keep things local.

Uplinger: Thank you for coming and voicing your opinions and concerns.

McCrumb: Thanks for waiting and being here. Have a good night.

Garcia: Thank you for coming and offering your opinions, they matter.

Muenzer: History Lesson: After the train brought growth to the City, there was a chemical and alcohol plant that continued to provide growth to the City.

Farmer: Everybody has a right to voice opinion. Sorry if sometimes the Council sounds grumpy. Why did I call vendors regarding the pump? I believe in saving the City money. I felt the fee we paid to have the pump pulled was excessive as the fee for the repair/replacement. I wanted to vote no at the last meeting regarding the Peerless Midwest pulling the pump bid but I didn't. The purchasing polices we have in place are there for a reason and I don't feel we should have went against it so soon after approving it. Even if I do not like policies, they still have to be followed. We are here to watch the money and we are here to save the City money.

CITY MANAGER WEBER COMMENTS.

Councilmember Muenzer thank you for sharing your opinions. I apologize if I sounded frank.

13. ADJOURNMENT.

Motion to adjourn at 8:55 PM

RESULT: APPROVED (UNANIMOUS)

MOVER: Hélène Rivers, Councilmember

SECONDER: Jeremy Uplinger, Councilmember

AYES: Martinez-Serratos, Rivers, Uplinger, Muenzer, Garcia, McCrumb, Farmer

Shelly Umbanhowar, City Clerk

Mayor Lynne Farmer



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: 02/29/24

Recommended Action:

Treasurer recommends City Council approval of the following:

- Bill List for 02/29/24 in the amount of **\$27,933.64**.
- Checks in between in the amount of **\$1,189.44**.
- Payroll periods: 02/11-02/18/24 & 02/19-02/25/24 in the amount of **\$38,975.94**.
- For a **grand total** amount of **\$68,099.02** from the **GCK-2** account.

Treasurer recommends City Council approval of the City of Bangor Roads **ROADS** Bill List for 02/29/24 in the amount of **\$1,500.00**

Treasurer recommends City Council approval of the City of Bangor Roads **T&A-2** Bill List for 02/29/24 in the amount of **\$573,284.36**

Council Action:

For Action

Summary:

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

TOTAL AMOUNT OF <u>GCK-2</u> BILLS LIST & PAYROLL	\$68,099.02
TOTAL AMOUNT OF <u>ROADS</u> BILLS LIST	\$1,500.00
TOTAL AMOUNT OF <u>T&A-2</u> BILLS LIST	\$573,284.36

02/27/2024 INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF BANGOR
EXP CHECK RUN DATES 03/05/2024 - 03/05/2024 UNJOURNALIZED OPEN
BANK CODE: GCK-2

Vendor Code	Vendor Name	Description	Amount
AT&T	AT&T MOBILITY		
	02142024	PHONE @ WELLS	117.72
TOTAL FOR: AT&T MOBILITY			117.72
CINTAS	CINTAS CORPORATION #301		
	4183256393	DPW UNIFORMS	186.49
	4183919678	RUGS CITY HALL & POLICE STATION	106.25
	4183920863	VANHOLT, CUMMINS, RYAN, VILLALOBOS UNIFORMS	53.07
TOTAL FOR: CINTAS CORPORATION #301			345.81
COMCAST	COMCAST		
	194052333	BILLING ACTIVITY UP TO AND INCLUDING 01/31/24 CITY HALL PHONE	538.48
TOTAL FOR: COMCAST			538.48
CONSUMERS	CONSUMERS ENERGY		
	8270.021524	WELL #9 01/17-02/15/24	339.83
	8833.021524	WELL #8 01/18-02/15/24	1,808.49
TOTAL FOR: CONSUMERS ENERGY			2,148.32
CORE&MAIN	CORE & MAIN LP		
	U294722	BLMJ METER X12; METER CF W/3G X2	5,241.48
TOTAL FOR: CORE & MAIN LP			5,241.48
CROWN	CROWN TROPHY #104		
	44448	COUNCIL ROOM-CITY MANAGER & HELENE RIVERS RE- DO COUNCILMEMBER PLAQUE	24.42
TOTAL FOR: CROWN TROPHY #104			24.42
DANSAUTO	DAN'S AUTOMOTIVE		
	I009203	2021 FORD POLICE INTERCEPTOR OIL CHANGE	40.54
	I009227	2016 FORD EXPLORER INTERCEPTOR	30.00
TOTAL FOR: DAN'S AUTOMOTIVE			70.54
DELTA	DELTA DENTAL OF MICHIGAN		
	RIS0005515140	DENTAL INSURANCE MAR 2024	1,197.33
TOTAL FOR: DELTA DENTAL OF MICHIGAN			1,197.33

MENARDS SH	MENARDS SOUTH HAVEN		
	65381	MISC SUPPLIES	511.41
TOTAL FOR: MENARDS SOUTH HAVEN			511.41
MML	MICHIGAN MUNICIPAL LEAGUE		
	27224	ONSITE TRAINING - ESSENTIALS OF LOCAL GOVERNMENT - CHRIS JOHNSON	1,800.00
TOTAL FOR: MICHIGAN MUNICIPAL LEAGUE			1,800.00
PSI	PRINTING SYSTEMS INC		
	232268	DOUBLE WINDOW ENVELOPES X 3000	348.00
TOTAL FOR: PRINTING SYSTEMS INC			348.00
PRIORITY	PRIORITY HEALTH		
	240480027253	HEALTH INSURANCE MAR 2024	5,137.26
TOTAL FOR: PRIORITY HEALTH			5,137.26
PRO	PRO VISION		
	QUO2101691	SECURAMAX 5 YR IN CAR BUNDLE X3 POLICE VEHICLES	7,128.00
TOTAL FOR: PRO VISION			7,128.00
SEBER TANS	SEBER TANS, PLC		
	1000064206	ACCOUNTING AND AUDIT PREPARATION SERVICES THRU JAN 2024	1,662.50
TOTAL FOR: SEBER TANS, PLC			1,662.50
STANDARD	STANDARD INSURANCE COMPANY		
	030124	MAR 2024 LIFE INSURANCE	152.81
TOTAL FOR: STANDARD INSURANCE COMPANY			152.81
STAPLES	STAPLES		
	8073325617	VARIOUS OFFICE SUPPLIES - PAPER, LABELS, LABEL PRINTER, HEAVY DUTY STAPLER, BINDERS, ENVELOPES	445.40
TOTAL FOR: STAPLES			445.40
USABLUE	USA BLUEBOOK		
	INV00267529	WATER TREATMENT SUPPLIES	254.97
TOTAL FOR: USA BLUEBOOK			254.97
VAN BUREN	VAN BUREN REMINDER		
	022924	BOARD OF REVIEW ADS	155.70
TOTAL FOR: VAN BUREN REMINDER			155.70

VSP	VISION SERVICE PLAN		
	021824	MARCH 2024 VISION INSURANCE	212.49
TOTAL FOR: VISION SERVICE PLAN			212.49

WALT DEVIS	WALTER L. DEVISSER		
	022924	MECHANICAL PERMITS MONTH OF FEBRUARY 2024	441.00
TOTAL FOR: WALTER L. DEVISSER			441.00

TOTAL - ALL VENDORS:	27,933.64
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CHECKS IN BETWEEN:

41227	7th District Court-Bond	300.00
41228	CHILD SAFETY OF AMERICA	132.50
41260	DISPLAY SALES - BANNER	74.00
41261	ROMA PIZZA - ELECTIONS	52.15
ACH	COMCAST 2 INVOICES	274.34
ACH	COMCAST 2 INVOICES	356.45

TOTAL - ALL CHECKS IN BETWEEN:	1,189.44
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PAYROLL:

2/16/2024	02/11-02/18/24	17,921.10
2/26/2024	02/19-02/25/24	21,054.84

TOTAL - PAYROLL:	38,975.94
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GRAND TOTAL ALL:	68,099.02
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02/27/2024 INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF BANGOR
 EXP CHECK RUN DATES 03/05/2024 - 03/05/2024
 UNJOURNALIZED OPEN
 BANK CODE: T&A2 - CHECK TYPE: PAPER CHECK

Vendor Code	Vendor Name Invoice	Description	Amount
		ABB JOINT FIRE BOARD	6297.89
		BANGOR DDA	35,499.92
		BANGOR EDC	6,299.59
		BANGOR HISTORICAL SOCIETY	5,982.59
		BANGOR PUBLIC SCHOOLS	279,236.53
		CITY OF BANGOR	60,791.17
		SENIOR SERVICES OF VAN BUREN COUNTY	11,887.27
		VAN BUREN COUNTY TREASURER	35,371.25
		VAN BUREN DISTRICT LIBRARY	12,796.39
		VAN BUREN INTERMEDIATE SCHOOL	119,211.76
		TOTAL FOR: PASS THROUGH TAXES	573,374.36

TOTAL - ALL VENDORS	573,284.36
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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: Bryce Saylor Total Lawn Care Invoices

Date: 02/29/24

Council Action:

For Information

Summary:

Attorney Scott Graham will give an update at the Council Meeting.

This is a place for you to write down notes if you need to.



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: City of Bangor Logo

Date: 02/29/24

Council Action:

For Information

Summary:

Based on the survey result, here are three reimagined Apples and Trains logos. Please review.



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: 2/29/2024

Re: City Council Meeting 3/4/2024

As of 2/29/2024, the bank balances are:

General Checking Account:	\$677,858.20
Roads Checking Account:	\$527,111.27
Trust and Agency (Taxes):	\$751,427.39
General Savings Account:	\$507,558.82

I have supplied interest rates from the local banks and Michigan Class. These rates are subject to change at any time. If the Council chooses to invest locally, I would recommend either the 7-month CD with Sturgis Bank and Trust with an APY of 5.00% or the Omni Credit Union 9-month CD with an APY of 4.25%. Michigan Class's 30-day yield is 5.4566%.

Sturgis Bank & Trust Company

Deposit - Rates, Penalties

Internal Use Only

Effective Date Friday 12/22/2023

COD's - Standard Term	Minimum Opening Deposit	Annualized Compound Period	Interest Rate	Annual Percentage Yield	Penalties	Bump Eligible		
Personal-20								
Non-personal-22								
1 month	\$ 2,500	Maturity	0.50%	0.50%	1 month	No		
3 month	\$ 2,500	Maturity	0.75%	0.75%	1 month	No		
1 year	\$ 500	Quarterly	1.00%	1.00%	3 months	No		
2 year	\$ 500	Quarterly	1.00%	1.00%	6 months	No		
3 year	\$ 500	Quarterly	1.00%	1.00%	Entire Term	No		
4 Year	\$ 500	Quarterly	1.00%	1.00%	Entire Term	No		
5 Year	\$ 500	Quarterly	1.00%	1.00%	Entire Term	No		
COD's - Specials	Minimum Opening Deposit	Annualized Compound Period	Interest Rate	Annual Percentage Yield	Penalties	Bump Eligible		
7 month Special-28	\$ 5,000	Maturity	4.95%	5.00%	3 months	No		
13 month Special-29	\$ 5,000	Quarterly	4.91%	5.00%	3 months	No		
23 month Special-31	\$ 5,000	Quarterly	3.94%	4.00%	3 months	No		
Secure Checking-62	Minimum Opening Deposit	Annualized Compound Period	Interest Rate	Annual Percentage Yield	Statement Cycle	Maintenance Method	Activity Method	
\$0.01 to \$2,499.99	\$ 50	Monthly	no rate	no APY	14th	10/14'	N/A	
\$2,500 to \$9,999.99	\$ 50	Monthly	0.02%	0.02%	14th	10/14'	N/A	
\$10,000 to \$24,999.99	\$ 50	Monthly	0.02%	0.02%	14th	10/14'	N/A	
\$25,000 or more	\$ 50	Monthly	0.02%	0.02%	14th	10/14'	N/A	
Value Checking-63	Minimum Opening Deposit	Annualized Compound Period	Interest Rate	Annual Percentage Yield	Statement Cycle	Maintenance Method	Activity Method	
	\$ 100	N/A	N/A	N/A	14th	11/13'	N/A	
Senior 62+ Checking-65	Minimum Opening Deposit	Annualized Compound Period	Interest Rate	Annual Percentage Yield	Statement Cycle	Maintenance Method	Activity Method	
	\$ 100	N/A	N/A	N/A	14th	12	N/A	
Super Multiplier-74 Personal	Minimum Opening Deposit	Annualized Compound Period	Interest Rate	Annual Percentage Yield	Statement Cycle	Maintenance Method	Activity Method	
\$0.01 to \$4,999.99	\$ 2,500	Monthly	0.05%	0.05%	30th	2	N/A	
\$5,000 to \$24,999.99	\$ 2,500	Monthly	0.10%	0.10%	30th	2	N/A	
\$25,000 to \$49,999.99	\$ 2,500	Monthly	0.15%	0.15%	30th	2	N/A	
\$50,000 to \$99,999.99	\$ 2,500	Monthly	0.15%	0.15%	30th	2	N/A	
\$100,000 to \$249,999.99	\$ 2,500	Monthly	0.50%	0.50%	30th	2	N/A	
\$250,000 to \$499,999.99	\$ 2,500	Monthly	1.00%	1.00%	30th	2	N/A	
\$500,000 to \$749,999.99	\$ 2,500	Monthly	1.74%	1.75%	30th	2	N/A	
\$750,000 or more	\$ 2,500	Monthly	1.98%	2.00%	30th	2	N/A	
Health Savings-78	Minimum Opening Deposit	Annualized Compound Period	Interest Rate	Annual Percentage Yield	Statement Cycle	Maintenance Method	Activity Method	
\$0.01 to \$9,999.99	\$ 50	Monthly	0.04%	0.04%	30th	7	N/A	
\$10,000 to \$24,999.99	\$ 50	Monthly	0.10%	0.10%	30th	7	N/A	
\$25,000 or more	\$ 50	Monthly	0.20%	0.20%	30th	7	N/A	
Teen Checking-79	Minimum Opening Deposit	Annualized Compound Period	Interest Rate	Annual Percentage Yield	Statement Cycle	Maintenance Method	Activity Method	
	\$ 50	N/A	N/A	N/A	14th	N/A	N/A	
Corporate Checking-80	Minimum Opening Deposit	Annualized Compound Period	Interest Rate	Annual Percentage Yield	Statement Cycle	Maintenance Method	Activity Method	
	\$ 100	N/A	N/A	N/A	30th	Analysis	Analysis	
Small Business-81	Minimum Opening Deposit	Annualized Compound Period	Interest Rate	Annual Percentage Yield	Statement Cycle	Maintenance Method	Activity Method	
	\$ 100	N/A	N/A	N/A	30th	N/A	6	
Civic/Church/Charitable-82	Minimum Opening Deposit	Annualized Compound Period	Interest Rate	Annual Percentage Yield	Statement Cycle	Maintenance Method	Activity Method	
\$0.01 to \$449.99	\$ 100	Monthly	0.00%	0.00%	30th	1	N/A	
\$450 to \$2,499.99	\$ 100	Monthly	0.02%	0.02%	30th	1	N/A	
\$2,500 to \$24,999.99	\$ 100	Monthly	0.10%	0.10%	30th	1	N/A	
\$25,000 to \$49,999.99	\$ 100	Monthly	0.15%	0.15%	30th	1	N/A	
\$50,000 to \$99,999.99	\$ 100	Monthly	0.50%	0.50%	30th	1	N/A	
\$100,000 or more	\$ 100	Monthly	0.75%	0.75%	30th	1	N/A	
Municipality Schools-83	Minimum Opening Deposit	Annualized Compound Period	Interest Rate	Annual Percentage Yield	Statement Cycle	Maintenance Method	Activity Method	
\$0.01 to \$24,999.99	\$ 100	Monthly	0.10%	0.10%	30th	1	4	
\$25,000 to \$99,999.99	\$ 100	Monthly	0.20%	0.20%	30th	1	4	
\$100,000 to \$249,999.99	\$ 100	Monthly	0.50%	0.50%	30th	1	4	
\$250,000 or more	\$ 100	Monthly	1.00%	1.00%	30th	1	4	
84 Alternative to 83	Minimum Opening Deposit	Annualized Compound Period	Interest Rate	Annual Percentage Yield	Statement Cycle	Maintenance Method	Activity Method	
\$0.01 to \$500,000.00	\$ 100	Monthly	1.00%	1.00%	30th	1	4	
\$500,000 to \$750,000.00	\$ 100	Monthly	1.00%	1.00%	30th	1	4	
\$750,000 or more	\$ 100	Monthly	1.00%	1.00%	30th	1	4	
Sole Proprietor/DBA-85	Minimum Opening Deposit	Annualized Compound Period	Interest Rate	Annual Percentage Yield	Statement Cycle	Maintenance Method	Activity Method	
\$0.01 to \$24,999.99	\$ 100	Monthly	0.04%	0.04%	30th	1	4	
\$25,000 to \$99,999.99	\$ 100	Monthly	0.04%	0.04%	30th	1	4	
\$100,000 to \$249,999.99	\$ 100	Monthly	0.04%	0.04%	30th	1	4	

Note: Commercial Use Only



OMNI Savings and Loan Rate

Rates effective **January 1, 2024**. Rates and terms subject to change.
APR = Annual Percentage Rate. APY = Annual Percentage Yield.

1-866-OMNI-WOW • www.omnicommunitycu.org

Auto/Motorcycle Loan

Cars, Trucks, Vans and Motorcycles

2017 and Newer	As low as 6.24% APR** (Various terms)
2014 - 2016 (Auto only)	As low as 6.49% APR* (Various terms)

RV Loan

Motorhomes, Travel Trailers and Boats

2022 and Newer	As low as 7.25% APR***
2017 - 2021	As low as 8.25% APR***

Power Sports Loan

Titled ATVs and Jet Skis

2017 and Newer	As low as 7.25% APR*
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Home Equity Loan

Fixed Rate: Second Lien 90% LTV

	As low as 6.50% APR
--	---------------------

Line of Credit	Contact us for rate****
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Other Loan Rates

Closed End Unsecured (Various terms)	As low as 11.49% APR
--------------------------------------	----------------------

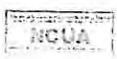
Credit Cards	As low as 12.49% APR*****
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Share Secured (Various terms)	5.25% APR
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Certificate of Deposit Secured	CD Rate plus 2.50% APR
--------------------------------	------------------------

Cash Reserve Line of Credit	14.95% APR
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Home Improvement Loan	As low as 8.49% APR
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Federally insured by NCUA

Savings Accounts

Regular, Special, & Senior Savings

\$100 - \$4,999.99	0.025% APY
\$5,000 - \$9,999.99	0.075% APY
\$10,000 and up	0.100% APY

Smart Savings

\$1,000 - \$9,999.99	0.050% APY
\$10,000 - \$24,999.99	0.100% APY
\$25,000 - \$49,999.99	0.125% APY
\$50,000 and up	0.150% APY

Penny Panda & Cyber Savers

\$5 - \$4,999.99	0.250% APY
\$5,000 - \$9,999.99	0.399% APY
\$10,000+	0.598% APY

Christmas Club	0.100% APY
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Regular IRA Savings	0.400% APY
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Checking Accounts & HSA

Rewards & Regular Checking	0.000% APY
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Smart Checking & HSA

\$100 - \$2,499.99	0.000% APY
\$2,500 - \$4,999.99	0.000% APY
\$5,000 - \$9,999.99	0.050% APY
\$10,000 - \$24,999.99	0.100% APY
\$25,000 - \$49,999.99	0.125% APY
\$50,000 and up	0.150% APY

Money Market Accounts

\$2,500 - \$24,999.99	0.250% APY
\$25,000 - \$49,999.99	0.300% APY
\$50,000 - \$99,999.99	0.350% APY
\$100,000 - \$199,999.99	0.500% APY
\$200,000 and up	0.600% APY

Certificates of Deposit

6 Month*	0.600% APY	Jumbo	0.850% APY
9 Month Special			4.250% APY
12 Month	0.750% APY	Jumbo	1.000% APY
12 Month Youth Special			5.000% APY****
14 Month Special			4.000% APY
24 Month	0.850% APY	Jumbo	1.100% APY
26 Month Special			3.750% APY
36 Month	1.050% APY	Jumbo	1.300% APY
48 Month	1.150% APY	Jumbo	1.400% APY
60 Month	1.400% APY	Jumbo	1.650% APY

*IRA CDs not available for less than 1 year. CD Specials subject to change.

Business Checking Accounts

Value Checking	\$7,500 and higher	0.050% APY
WOW Checking	\$15,000 and higher	0.100% APY

Annual Percentage Rate (APR) shown is based on you qualifying for all three of the following discounts:
The standard rate: 0.25% off for OMNI checking account with debit card. 0.25% off if you have a current or prior loan (within last five years) with OMNI. 0.25% off for Digital Loan Closing.

** 6.24% available up to 36 months; other rates available up to 72 months.

*** 7.00% available up to 120 months. 100% financing under \$50,000; 75% financing; 25% down payment required over \$50,000.

**** \$1,000 maximum. Ages 0-17. One per member.

***** HELOC Variable interest rate is based on market rates and subject to change at least quarterly. Michigan and Indiana: owner-occupied properties only. Program rates, terms and conditions are subject to change without notice.

Michigan CLASS

Feb-24

Date	Daily Yield (%)	YTD Yield (%)	7-Day Yield (%)	30-Day Yield (%)
28-Feb	5.442	5.497	5.4356	5.4566
27-Feb	5.4371	5.498	5.4345	5.4588
26-Feb	5.4368	5.499	5.4348	5.4613
25-Feb	5.4336	5.5001	5.4317	5.4638
24-Feb	5.4336	5.5013	5.4291	5.4665
23-Feb	5.4336	5.5026	5.4264	5.4692
22-Feb	5.4323	5.5039	5.4238	5.4718
21-Feb	5.4346	5.5053	5.4267	5.4747
20-Feb	5.4394	5.5067	5.4303	5.4777
19-Feb	5.4151	5.508	5.4329	5.481
18-Feb	5.4151	5.5099	5.4394	5.4852
17-Feb	5.4151	5.5119	5.4467	5.4894
16-Feb	5.415	5.5139	5.4541	5.4937
15-Feb	5.453	5.5161	5.4614	5.498
14-Feb	5.4594	5.5175	5.464	5.5011
13-Feb	5.4575	5.5188	5.4667	5.5039
12-Feb	5.4609	5.5202	5.4702	5.5068
11-Feb	5.4664	5.5217	5.4742	5.5095
10-Feb	5.4664	5.523	5.4782	5.5121



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: Bulk Trash

Date: 02/29/24

Council Action:

For Information

Summary:

City Manager Weber has provided detailed description and price quotes from Republic Services regarding bulk trash options.

Just as a refresher, I have included some information that was provided to the council back in September regarding bulk trash.



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

2/27/2024

BULK TRASH SERVICES FROM REPUBLIC

The city has inquired about bulk trash services. Republic currently provides the city with trash services. Republic was contacted about bulk trash. Republic does provide bulk trash services and has never stopped providing those services. Republic provided bulk trash services to the City of Bangor in 2018 and 2020. The tonnage from 2018 and 2020 were used to provide a cost analysis at today's rates.

Republic provides three bulk trash options. Those options include curb-side, roll-off, and transfer station. Each option will be summarized below.

Option 1 – Curb-Side (A garbage truck with employees will pick up bulk trash from the curbside of a residence once).

<u>Year</u>	<u>Tons</u>	<u>Today's Cost</u>	<u>Average Cost per Ton (Approximate)</u>
2018	32.95	\$7,733	\$237/ton
2020	42.71	\$10,200	

Option 2 – Roll-Off (Republic will place a large roll-off dumpster in a designated area in the city for a specified amount of time, and residents bring bulk trash to that area where the bulk trash is deposited inside the dumpster).

2018	32.95	\$5,900	\$177/ton
2020	42.71	\$7,520	

Option 3 – Stevensville Transfer Station (City residents can purchase one \$35 voucher and haul up to 1,000lbs of bulk trash at one time to the Republic Transfer Station in Stevensville to be deposited).

2018	32.95	\$2,350	\$71/ton
2020	42.71	\$3,000	

Republic is on limited schedule and “only have a couple weeks that are open (Jack Brown, Manager).” The City of Bangor must inform Republic as soon as possible to receive any of these services.

Bulk Trash Survey: Neighboring Municipalities

Municipality	Services Offered
City of Hartford	Once a year bulk trash pickup by Bestway Disposal
Village of Lawrence	Nothing
Arlington Township	Dump open a few times a year
Bangor Township	Transfer station open on Saturdays, two free dump days yearly
Decatur Township	Nothing
Village of Decatur	Nothing

WATER METERS RECOVERY POLICY

CHARGES FOR METERS and SERVICE

General: For any reason the customer lets the meter freeze or get damaged they are responsible to pay for the meter and labor charges. They can receive an itemized bill of the cost if they so request.

1. Freeze plate at the bottom of the meter: \$15.00 plate, turn off and on fee, equipment, and labor.

Prices can range from a half hour at about \$95.00 to 1 hour at \$159.75.

2. Meters: Cost of meter, turn off and on fee, equipment, parts, and labor.

Price can range from \$504.75 for a half hour residential meter to an after hour call out emergency 2 hour at \$636.50.

3. Leak Detection: This pays for the water that runs through the meter, but not the cost of the turn off.

_____ Steven Lowder Director / Operator

Number
9 e. monroe

PRICE QUOTES
Bangor Public Works
Department

Date

EMERGENCY CALLED BY POLICE NO HEAT WATER OUT THE DOOR PIPE BROKE UPSTAIRS

Labor	Price	Amount	Total	
Steve	35	0.5	17.5	
Amanda	30	0.5	15	
Jordon	30	3	90	
Tim	22	3	66	
Justin	22	0	0	
Dan	22	0	0	
William	25	0	0	
x			0	
x			0	
x			0	
			subtotal	188.5

Equipment	Price	Amount	Total	
Pickup	12.75	2	25.5	
Dump	100		0	
Vac	200	1	200	
Loader	150		0	
car	12.75		0	
x			0	
x			0	
x			0	
x			0	
white pu	12.75	0	0	
			subtotal	225.5

Parts	Price	Amount	Total	
water tap	2000		0	
mtr repl	100		0	
sew insp	35		0	
office	50	1	50	
turn off	7.5		0	
turn on	7.5		0	
emer off	30	1	30	
x			0	
x			0	
			subtotal	80

WATER STILL OFF, METER OK, LEAK DETECTION WILL PAY WATER? LABOR?

TOTAL Grand Total 494

OFFICE	director	approve	<input type="text"/>	date	<input type="text"/>	foreman	<input type="text"/>	complete	<input type="text"/>
	city mgr	approve	<input type="text"/>	date	<input type="text"/>				
	director	paperwk	<input type="text"/>	filed	<input type="text"/>	logged	<input type="text"/>	mapped	<input type="text"/>
	adm ast	compt	<input type="text"/>						

Number
111 pine

PRICE
Bangor Public Works
Department

Date

EMERGENCY OFF FROZEN AND BROKEN METER IN BASEMENT NO HEAT

Labor	Price	Amount	Total	
Steve	35	0.5	17.5	
Amanda	30	0.5	15	
Jordon	30	1	30	
Tim	22	1	22	
Justin	22	0	0	
Dan	22	0	0	
William	25	0	0	
x			0	
x			0	
x			0	
			subtotal	84.5

Equipment	Price	Amount	Total	
Pickup	12.75	1	12.75	
Dump	100		0	
Vac	200		0	
Loader	150		0	
car	12.75		0	
x			0	
x			0	
x			0	
x			0	
white pu	12.75	0	0	
			subtotal	12.75

Parts	Price	Amount	Total	
water tap	2000		0	
mtr repl	359.29	1	359.29	
sew insp	35		0	
office	50	1	50	
turn off	7.5	1	7.5	
turn on	7.5	1	7.5	
x			0	
x			0	
x			0	
			subtotal	424.29

METER HAS BEEN REPLACED

TOTAL Grand Total 521.54

OFFICE	director	approve	<input type="text"/>	date	<input type="text"/>	foreman	<input type="text"/>	complete	<input type="text"/>
	city mgr	approve	<input type="text"/>	date	<input type="text"/>				
	director	paperwk	<input type="text"/>	filed	<input type="text"/>	logged	<input type="text"/>	mapped	<input type="text"/>
	adm ast	compt	<input type="text"/>						

Number
314 e. arlington

PRICE
Bangor Public Works
Department

Date

EMERGENCY OFF FROZEN AND BROKEN METER IN BASEMENT NO HEAT

Labor	Price	Amount	Total
Steve	35	0.5	17.5
Amanda	30	0.5	15
Jordon	30	1	30
Tim	22	1	22
Justin	22	0	0
Dan	22	0	0
William	25	0	0
x			0
x			0
x			0
			subtotal 84.5

Equipment	Price	Amount	Total
Pickup	12.75	1	12.75
Dump	100		0
Vac	200		0
Loader	150		0
car	12.75		0
x			0
x			0
x			0
x			0
white pu	12.75	0	0
			subtotal 12.75

Parts	Price	Amount	Total
water tap	2000		0
mtr repl	359.29	1	359.29
sew insp	35		0
office	50	1	50
turn off	7.5	1	7.5
turn on	7.5	1	7.5
x			0
x			0
x			0
			subtotal 424.29

METER HAS BEEN REPLACED

TOTAL Grand Total 521.54

OFFICE	director	approve	<input type="text"/>	date	<input type="text"/>	foreman	<input type="text"/>	complete	<input type="text"/>
	city mgr	approve	<input type="text"/>	date	<input type="text"/>				
	director	paperwk	<input type="text"/>	filed	<input type="text"/>	logged	<input type="text"/>	mapped	<input type="text"/>
	adm ast	compt	<input type="text"/>						

Number
car wash

PRICE
Bangor Public Works
Department

Date
1 " meter

EMERGENCY OFF FROZEN AND BROKEN METER NO HEAT IN BUILDING

Labor	Price	Amount	Total	
Steve	35	0.5	17.5	
Amanda	30	0.5	15	
Jordon	30	0.5	15	
Tim	22	0.5	11	
Justin	22	0	0	
Dan	22	0	0	
William	25	0	0	
x			0	
x			0	
x			0	
				subtotal 58.5

Equipment	Price	Amount	Total	
Pickup	12.75	0.5	6.375	
Dump	100		0	
Vac	200		0	
Loader	150		0	
car	12.75		0	
x			0	
x			0	
x			0	
x			0	
white pu	12.75	0.5	6.375	
				subtotal 12.75

Parts	Price	Amount	Total	
water tap	2000		0	
mtr repl	425	1	425	
sew insp	35		0	
office	50	1	50	
turn off	7.5	1	7.5	
x			0	
x			0	
x			0	
x			0	
				subtotal 482.5

STILL NEED TO REINSTALL METER
TOTAL

Grand Total 553.75

OFFICE	director	approve	<input type="text"/>	date	<input type="text"/>	foreman	<input type="text"/>	complete	<input type="text"/>
	city mgr	approve	<input type="text"/>	date	<input type="text"/>				
	director	paperwk	<input type="text"/>	filed	<input type="text"/>	logged	<input type="text"/>	mapped	<input type="text"/>
	adm ast	compt	<input type="text"/>						



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: Attorney Log

Date: 02/29/24

Council Action:

For Information

Summary:

As discussed and motioned at the last council meeting, here is an attorney log. This form is also a fillable PDF. Upon request, I can email to you. Email me at clerk@bangormi.org and let me know you would like it.

When you use this form, it is due on or before the 10th of each month. Once received, the Treasurer will match these logs up with the invoice from Attorney Graham.



CITY OF BANGOR

ATTORNEY LOG

257 W. Monroe St Bangor, MI 49013
269.427.5831

Employee Name: _____

Department: _____

Date	Time	Method of Contact		Reason for Contact
		<input type="checkbox"/> Email <input type="checkbox"/> Phone	<input type="checkbox"/> Text <input type="checkbox"/> In-Person	
		<input type="checkbox"/> Email <input type="checkbox"/> Phone	<input type="checkbox"/> Text <input type="checkbox"/> In-Person	
		<input type="checkbox"/> Email <input type="checkbox"/> Phone	<input type="checkbox"/> Text <input type="checkbox"/> In-Person	
		<input type="checkbox"/> Email <input type="checkbox"/> Phone	<input type="checkbox"/> Text <input type="checkbox"/> In-Person	
		<input type="checkbox"/> Email <input type="checkbox"/> Phone	<input type="checkbox"/> Text <input type="checkbox"/> In-Person	
		<input type="checkbox"/> Email <input type="checkbox"/> Phone	<input type="checkbox"/> Text <input type="checkbox"/> In-Person	
		<input type="checkbox"/> Email <input type="checkbox"/> Phone	<input type="checkbox"/> Text <input type="checkbox"/> In-Person	
		<input type="checkbox"/> Email <input type="checkbox"/> Phone	<input type="checkbox"/> Text <input type="checkbox"/> In-Person	
		<input type="checkbox"/> Email <input type="checkbox"/> Phone	<input type="checkbox"/> Text <input type="checkbox"/> In-Person	
		<input type="checkbox"/> Email <input type="checkbox"/> Phone	<input type="checkbox"/> Text <input type="checkbox"/> In-Person	
		<input type="checkbox"/> Email <input type="checkbox"/> Phone	<input type="checkbox"/> Text <input type="checkbox"/> In-Person	
		<input type="checkbox"/> Email <input type="checkbox"/> Phone	<input type="checkbox"/> Text <input type="checkbox"/> In-Person	
		<input type="checkbox"/> Email <input type="checkbox"/> Phone	<input type="checkbox"/> Text <input type="checkbox"/> In-Person	
		<input type="checkbox"/> Email <input type="checkbox"/> Phone	<input type="checkbox"/> Text <input type="checkbox"/> In-Person	
		<input type="checkbox"/> Email <input type="checkbox"/> Phone	<input type="checkbox"/> Text <input type="checkbox"/> In-Person	
		<input type="checkbox"/> Email <input type="checkbox"/> Phone	<input type="checkbox"/> Text <input type="checkbox"/> In-Person	

Please turn into the treasurer by the 10th of each month - Treasurer@bangormi.org

VALIDATION – FOR TREASURER USE ONLY	
DATE REC'D:	NOTES:
INVOICE NUMBER:	
SCANNED/ENTERED INTO BS&A:	



Proposed 2024-2025 Budget

FOR THE A.B.B. JOINT FIRE DISTRICT



FIRE LINE DO NOT CROSS



NOTICE OF SPECIAL MEETING

A Special Meeting of the A.B.B. Joint Fire District Board, the Arlington Township Board of Trustees, the Bangor Township Board of Trustees, and the City Council of the City of Bangor has been called.

The meeting will be held:

**Thursday, March 28, 2023 BEGINNING AT 7:00 P.M.
AT THE BANGOR COMMUNITY FIRE STATION
(417 WEST ARLINGTON, BANGOR MI)**

This will be a joint meeting with the A.B.B. Fire District Board, the Arlington Township Board of Trustees, the Bangor Township Board of Trustees and the City Council of the City of Bangor.

PURPOSE OF THE MEETING

The purpose of the joint meeting is to discuss and decide (take action) on issues before the ABB Joint Fire Board; Arlington Township, Bangor Township, and the City of Bangor relative to the A.B.B. Fire District 2024-2025 Budget, the Funding Formula, participating members share of the costs, and other matters that may arise and deemed appropriate. As such, each participant entity may be called upon to take binding votes on issues on the agenda, or issues that may arise and are deemed appropriate.

The meeting is handicapped accessible, persons requiring auxiliary aids and services or accommodations should contact, in writing or by telephone, Derek Babcock- Fire Chief, 417 W. Arlington Street, Bangor MI 49013. Minutes of the meeting are kept on file at the Fire Station and at the appropriate City/Township Hall. Minutes may be reviewed any weekday the office is open. Written requests for copies of the minutes are to be mailed/delivered to the appropriate Township/City Hall. Requests should be addressed to the Clerk of the appropriate Township/City.

***ABB Fire Board
Yearly Special Budget Meeting
March 28, 2023
7:00 PM***

Agenda

- 1.** Call To Order
- 2.** Pledge of Allegiance
- 3.** Roll Call
- 4.** Recognize of Guests, Comments from the public
- 5.** Recess the meeting so all entities can vote on the Proposed 2024-2025 Budget
- 6.** Call Meeting back to order.
- 7.** Roll Call Vote from each entity.
- 8.** Comments from the public
- 9.** Comments from any board member
- 10.** Adjournment

/// FIRE LINE - DO NOT CROSS /// FIRE LINE - DO NOT CROSS /// FIRE LINE - DO NOT CROSS ///

The meeting is handicapped accessible, persons requiring auxiliary aids and services or accommodations should contact, in writing or by telephone, Derek Babcock Fire Chief, 417 W. Arlington Street, Bangor MI 49013. Minutes of the meeting are kept on file at the Fire Station and at the appropriate City/Township Hall. Minutes may be reviewed any weekday the office is open. Written requests for copies of the minutes are to be mailed/delivered to the appropriate Township/City Hall. Requests should be addressed to the Clerk of the appropriate Township/City

	2022-23	2023-24	2023-24	2023-24	2024-25
	ACTIVITY	AMENDED	ACTIVITY	PROJECTED	REQUESTED
DESCRIPTION		BUDGET	THRU 03/01/24	ACTIVITY	BUDGET
ARLINGTON TWP	147,819.55	159,373.82	44,881.87	159,373.82	168,487.61
BANGOR TWP	185,595.73	194,134.51	99,413.29	194,134.51	202,691.04
CITY OF BANGOR	98,584.66	100,242.67	92,286.13	100,242.67	103,871.35
MEDICAL CALLS	4,305.00	14,000.00	7,970.00	14,000.00	10,000.00
STATION USE	6,500.00	0.00	0.00	0.00	0.00
DONATIONS	11,422.00	1,600.00	1,500.00	1,600.00	500.00
FIRE SERVICES	3,617.73	1,000.00	715.00	1,000.00	500.00
SALES OF ASSETS	2,300.00	48,645.00	48,644.81	48,645.00	0.00
INTEREST	5,826.08	8,250.00	6,579.75	8,250.00	1,000.00
INSURANCE PROCEEDS	0.00	2,296.00	2,296.00	2,296.00	0.00
	465,970.75	529,542.00	304,286.85	529,542.00	487,050.00
<i>APPROPRIATIONS</i>					
WAGES BOARD	2,550.00	3,150.00	1,620.00	3,150.00	3,150.00
WAGES CHIEF	56,817.38	59,000.00	38,576.91	59,000.00	62,000.00
WAGES OFFICERS	8,875.00	12,000.00	6,300.00	12,000.00	12,000.00
WAGES CAREER	42,463.08	44,625.00	29,185.60	44,625.00	46,800.00
WAGES OVER TIME	0.00	2,000.00	0.00	2,000.00	2,000.00
WAGES TRAINING	6,843.26	10,000.00	8,334.00	10,000.00	10,000.00
WAGES MAINTENANCE	1,061.74	500.00	0.00	500.00	500.00
WAGES FIRE CALLS	22,170.94	18,000.00	11,145.47	18,000.00	18,000.00
WAGES MEDICAL	16,999.72	10,000.00	5,760.39	10,000.00	10,000.00
PAYROLL TAXES	12,048.56	16,000.00	7,663.32	16,000.00	16,000.00
HEALTH & LIFE INSURANCE	27,383.13	26,000.00	16,534.81	26,000.00	28,000.00
RETIREMENT BENEFIT	9,249.96	9,000.00	6,166.64	9,000.00	10,000.00
PHYSICALS	6,011.00	7,000.00	6,480.00	7,000.00	7,500.00
OFFICE SUPPLIES	1,467.19	1,600.00	966.84	1,600.00	1,600.00
COMPUTER SUPPLIES	2,756.03	2,500.00	791.34	2,500.00	2,500.00
OPERATING SUPPLIES	20,087.35	27,000.00	22,257.55	27,000.00	24,000.00
TRAINING EXPENSE	15,920.97	10,000.00	6,360.26	10,000.00	10,000.00
TURN OUT GEAR	43,769.51	23,000.00	16,643.65	23,000.00	13,000.00
FIRE PREVENTION	2,334.30	3,000.00	2,385.82	3,000.00	3,000.00
GASOLINE & DIESEL	6,731.08	8,500.00	3,452.26	8,500.00	8,500.00
EMERGENCY PREPARDNESS	0.00	500.00	0.00	500.00	500.00
AUDIT & BOOKKEEPING	10,570.00	11,000.00	8,355.00	11,000.00	12,000.00
LEGAL FEES	0.00	2,000.00	72.00	2,000.00	2,000.00
MEMBERSHIP & DUES	583.13	575.00	300.00	575.00	600.00
RADIO MAINTENANCE	4,747.02	3,000.00	1,080.44	3,000.00	3,000.00
PRINTING & PUBLISHING	1,999.33	1,500.00	834.50	1,500.00	1,500.00
ANNUAL MEETING	3,277.79	3,550.00	3,549.94	3,550.00	3,600.00
INSURANCE	33,862.56	35,000.00	33,243.26	35,000.00	37,000.00
UTILITIES	12,062.41	10,500.00	7,492.97	10,500.00	12,000.00
TELEPHONES	3,474.46	4,300.00	2,470.97	4,300.00	4,300.00
EQUIPMENT MAINTENANCE	11,940.12	10,000.00	9,405.29	10,000.00	11,000.00
TRUCK MAINTENANCE	18,484.66	17,251.00	10,356.09	17,251.00	18,000.00
BUILDING & GROUNDS	8,553.22	9,000.00	4,078.14	9,000.00	9,000.00
BUILDING IMPROVEMENTS	50.00	8,000.00	3,888.81	8,000.00	8,000.00
NEW EQUIPMENT	16,337.65	76,500.00	75,713.88	76,500.00	16,000.00
CAPITAL IMPROVEMENT FUND	1,715.82	43,991.00	0.00	43,991.00	60,000.00
<i>TOTAL APPROPRIATIONS</i>	433,198.37	529,542.00	351,466.15	529,542.00	487,050.00
	32,772.38	0.00	(47,179.30)	0.00	0.00

	2022-23	2023-24	2023-24	2023-24	2024-25				
	ACTIVITY	AMENDED	ACTIVITY	PROJECTED	REQUESTED				
DESCRIPTION		BUDGET	THRU 03/01/24	ACTIVITY	BUDGET				
ARLINGTON TWP	147,819.55	159,373.82	44,881.87	159,373.82	168,487.61				
BANGOR TWP	185,595.73	194,134.51	99,413.29	194,134.51	202,691.04				
CITY OF BANGOR	98,584.66	100,242.67	92,286.13	100,242.67	103,871.35				
MEDICAL CALLS	4,305.00	14,000.00	7,970.00	14,000.00	10,000.00				
STATION USE	6,500.00	0.00	0.00	0.00	0.00				
DONATIONS	11,422.00	1,600.00	1,500.00	1,600.00	500.00				
FIRE SERVICES	3,617.73	1,000.00	715.00	1,000.00	500.00				
SALES OF ASSETS	2,300.00	48,645.00	48,644.81	48,645.00	0.00				
INTEREST	5,826.08	8,250.00	6,579.75	8,250.00	1,000.00				
INSURANCE PROCEEDS	0.00	2,296.00	2,296.00	2,296.00	0.00				
	465,970.75	529,542.00	304,286.85	529,542.00	487,050.00				
WAGES BOARD	2,550.00	3,150.00	1,620.00	3,150.00	3,150.00	←			15 meetings @ \$210 six members +
WAGES CHIEF	56,817.38	59,000.00	38,576.91	59,000.00	62,000.00				
WAGES OFFICERS	8,875.00	12,000.00	6,300.00	12,000.00	12,000.00	←			\$850 per month for Asst. Chief, Capt. 3 Lt's,
WAGES CAREER	42,463.08	44,625.00	29,185.60	44,625.00	46,800.00				
WAGES OVER TIME	0.00	2,000.00	0.00	2,000.00	2,000.00				
WAGES TRAINING	6,843.26	10,000.00	8,334.00	10,000.00	10,000.00	←			End of year training pay for 18 Firefighters
WAGES MAINTENANCE	1,061.74	500.00	0.00	500.00	500.00				
WAGES FIRE CALLS	22,170.94	18,000.00	11,145.47	18,000.00	18,000.00				
WAGES MEDICAL	16,999.72	10,000.00	5,760.39	10,000.00	10,000.00	←			Unpredictable This is reimbursed under income by VBEMS
PAYROLL TAXES	12,048.56	16,000.00	7,663.32	16,000.00	16,000.00				
HEALTH & LIFE INSURANCE	27,383.13	26,000.00	16,534.81	26,000.00	28,000.00				
RETIREMENT BENEFIT	9,249.96	9,000.00	6,166.64	9,000.00	10,000.00	←			18 members X \$400 for NFA FF Physicals
PHYSICALS	6,011.00	7,000.00	6,480.00	7,000.00	7,500.00	←			Full-time FF and Chief's retirement
OFFICE SUPPLIES	1,467.19	1,600.00	966.84	1,600.00	1,600.00				
COMPUTER SUPPLIES	2,756.03	2,500.00	791.34	2,500.00	2,500.00	←			New desktop computer for radio room
OPERATING SUPPLIES	20,087.35	27,000.00	22,257.55	27,000.00	24,000.00				
TRAINING EXPENSE	15,920.97	10,000.00	6,360.26	10,000.00	10,000.00	←			Conferences, outside instructors, online training, FF and MFR class
TURN OUT GEAR	43,769.51	23,000.00	16,643.65	23,000.00	13,000.00	←			3 complete sets of bunker gear @ approx. \$4000 each
FIRE PREVENTION	2,334.30	3,000.00	2,385.82	3,000.00	3,000.00	←			Materials for fire prevention day and for all the ele school
GASOLINE & DIESEL	6,731.08	8,500.00	3,452.26	8,500.00	8,500.00				
EMERGENCY PREPARDNESS	0.00	500.00	0.00	500.00	500.00				
AUDIT & BOOKKEEPING	10,570.00	11,000.00	8,355.00	11,000.00	12,000.00				
LEGAL FEES	0.00	2,000.00	72.00	2,000.00	2,000.00				

	2022-23	2023-24	2023-24	2023-24	2024-25				
	ACTIVITY	AMENDED	ACTIVITY	PROJECTED	REQUESTED				
DESCRIPTION		BUDGET	THRU 03/01/24	ACTIVITY	BUDGET				
MEMBERSHIP & DUES	583.13	575.00	300.00	575.00	600.00				
RADIO MAINTENANCE	4,747.02	3,000.00	1,080.44	3,000.00	3,000.00	←	4 new pagers @ \$500 each and radio maint.		
PRINTING & PUBLISHING	1,999.33	1,500.00	834.50	1,500.00	1,500.00			Dept. cell phone and station phone and fax	
ANNUAL MEETING	3,277.79	3,550.00	3,549.94	3,550.00	3,600.00				
INSURANCE	33,862.56	35,000.00	33,243.26	35,000.00	37,000.00				
UTILITIES	12,062.41	10,500.00	7,492.97	10,500.00	12,000.00	←	Ele. And gas for station. It is predicted to rise about 5% next year.		
TELEPHONES	3,474.46	4,300.00	2,470.97	4,300.00	4,300.00	←		Yearly oil change, preventive maint. And DOT inspection.	
EQUIPMENT MAINTENANCE	11,940.12	10,000.00	9,405.29	10,000.00	11,000.00	←			
TRUCK MAINTENANCE	18,484.66	17,251.00	10,356.09	17,251.00	18,000.00	←	Hose, pump, and ladder testing.		
BUILDING & GROUNDS	8,553.22	9,000.00	4,078.14	9,000.00	9,000.00	←			
BUILDING IMPROVEMENTS	50.00	8,000.00	3,888.81	8,000.00	8,000.00	←			
NEW EQUIPMENT	16,337.65	76,500.00	75,713.88	76,500.00	16,000.00	←	Snow plow, trash, parking lot maint. Ect		
CAPITAL IMPROVEMENT FU	1,715.82	43,991.00	0.00	43,991.00	60,000.00	←			
	433,198.37	529,542.00	351,466.15	529,542.00	487,050.00		New Casade / SCBA		
	32,772.38	0.00	(47,179.30)	0.00	0.00				

	<i>Arlington Twp</i>	<i>Bangor Twp</i>	<i>City of Bangor</i>	
Apportionment	64,785,618	77,961,149	39,960,049	182,706,816
Percentage	35.46%	42.67%	21.87%	

Total Budget \$487,050.00

Total Budget	\$172,702.01	\$207,824.64	\$106,523.35	\$487,050.00
Other Revenue	(\$4,214.40)	(\$5,133.60)	(\$2,652.00)	(\$12,000.00)
Total	\$168,487.61	\$202,691.04	\$103,871.35	\$475,050.00

Information taken from County Equalization 2023 apportionment 11.24.2023

ABB FORMULA FOR BUDGET CALCULATIONS FISCAL YEAR 2022-2023

2024-2025 ABB FIRE DIST FUNDING LEVY
(using year 2023 real & personal taxable values for formula calculations)
(determining levy by spreading amounts over 2023 "real" taxable values)

ARLINGTON TWP BANGOR TWP BANGOR CITY TOTALS

REAL PROP	\$77,192,385	\$72,491,124	\$32,822,849	\$182,506,358
PERSONAL PROP	\$4,014,300	\$5,470,025	\$7,137,200	\$16,621,525
TOTAL	\$81,206,685	\$77,961,149	\$39,960,049	199,127,883
Lawrence fire dist.** (deduct from arlington)	\$16,421,067			
formula totals	\$64,785,618	\$77,961,149	\$39,960,049	\$182,706,816
% SHARE	35.46%	42.67%	21.87%	100.00%
BUDGET REQ.***				
	\$487,050.00			
Lawrence fd charge	\$20,000			
UNIT SHARE OF ABB	\$172,702.01	\$207,824.64	\$106,523.35	\$487,050.00
UNIT SHARE (to spread)	\$192,702.01	\$207,824.64	\$106,523.35	\$507,050
2022 Real Taxable Values	\$192,702.01			
MIN. MILLAGE REQ'D (ON REAL PROP ONLY) (TENTATIVE)	2.4964	2.8669	3.2454	

** taxable values of all parcels covered by Lawrence fire District - value furnished by assessor
(Arlington sections 25 thru 28, 31 thru 36 and south halves sections 29&30)

"This number will change"

"This number can change"



Mishawaka, IN / 574.254.9050
Tipton, IN / 317.896.2987
Ionia, MI / 616.527.0050
Fenton, MI / 810.215.1295
Lombard, IL / 630.708.3212
Sheridan, CO / 303-698-7920

February 12, 2024

City of Bangor DPW
421 W. Arlington
Bangor, MI 49013

Attn: Mr. Steve Lowder

Re: Well #9

Dear Steve:

Peerless Midwest is pleased to offer the following information on the #9 well pump and motor that was recently pulled for inspection. We have identified all of the components necessary to rebuild the equipment outlined below.

- 1.5" Stainless Steel Impeller Shaft
- Set of Bearings for Bowl Assembly
- Bore for L Shape Wear Rings
- Bronz Stock – 5.25" X 6" X 8"
- Set of Bronze Wear Rings
- Skim Cut Impeller Hubs
- Bolting for Bowl Assembly
- 1" Stainless Steel Motor Shaft
- 1" Stainless Steel Head Shaft
- 1" Stuffing Box Bearing
- Stuffing Box Gasket/O-Ring
- Packing Gland Studs/Bolts
- (20) 1" Stainless Steel Shaft Couplings
- (18) Vesconite Lineshaft Bearings
- (1) 8" Bearing Retainer
- (20') 8" Schedule 40 Intermediate Column Pipe
- Airline Complete w/ Gauge & Fittings
- Set of Packing
- Pressure Gauge, Petcock & Fittings
- 8" Set of Discharge Bolts, Nuts, & Gaskets
- Water Slinger
- Overhaul of the 50 HP Motor

We historically use upgraded vesconite lineshaft bearings for the column assembly because of the extremely deep static water level on this well. The upgraded bearings in conjunction with the prelube system is designed to hold up to heat while the pump ramps up.

www.peerlessmidwest.com

55860 Russell Industrial Parkway, Mishawaka, IN 46545 Phone (574) 254.9050 Fax (574) 254.9650

As for the motor, the 50 HP motor work will consist of disassembly, cleaning of all parts, surge testing for the winding, magna fluxing for the rotor, baking and varnish treatment for the winding, replacement of the thrust bearing, replacement of the radial bearing, replacement of the sight glass, replacement of the "V" ring, replacement of the connection blocks, check of all machine and bearing fits, reassembly, dynamic balancing, test, and paint. It was also noted that the non-reverse ratchet assembly needs to be addressed on this unit.

Our cost for the entirety of the project would be \$37,630 to make the repairs to the pump in our shop, reinstall the equipment, start up, disinfect, and pull 2 bacti samples for transportation to the laboratory. This includes what was originally quoted to pull the pump and evaluate its condition.

We appreciate the opportunity to provide this estimate to you and the City. Please let me know if there are any questions, or if we can be of any further assistance in the meantime.

Regards,

PEERLESS-MIDWEST, INC.

Andrew T. Piekarski

www.peerlessmidwest.com

55860 Russell Industrial Parkway, Mishawaka, IN 46545 Phone (574) 254.9050 Fax (574) 254.9650

From: Dig Doctor Utility Services quickbooks@notification.intuit.com
Subject: Estimate 1091 from Dig Doctor Utility Services
Date: February 22, 2024 at 1:45 PM
To: dlfarmer07@comcast.net



Dear City of Bangor Department of Public Works,

Please find your estimate details here. Feel free to contact us if you have any questions. We look forward to working with you.

Have a great day!
Dig Doctor Utility Services

----- Estimate -----

2104 Cypress St
Port Huron, MI 48060 US
8109908006
www.digdoctors.com

Estimate #: 1091
Date: 02/08/2024
Exp. Date: 03/07/2024
\$7,200.00

Address:

City of Bangor Department of Public Works
421 West Arlington Street
Bangor, MI 49013

Ship To:

City of Bangor Department of Public Works
421 West Arlington Street
Bangor, MI 49013

Project Manager: Shannon
Project Number: Lift Station

Date	Activity	Description	Qty	Rate	Amount
02/08/2024	Service /	Repair of Gorman Rupp Model # Serial # Warranty: Recondition	1	7,200.00	7,200.00
SubTotal:					\$7,200.00
Tax:					\$0.00
Total:					\$7,200.00

We appreciate your business. Please find your estimate details here. Feel free to contact us if you have any questions.

Have a great day!
Dig Doctor Utility Services
2014 Holland Ave. Unit 627
Port Huron, MI 48060
Office (810) 990-8006
Fax (810) 320-0239

Dig Doctor Utility Services
2104 Cypress St
Port Huron, MI 48060 US
sales@digdoctors.com
www.digdoctors.com



From: Dig Doctor Utility Services quickbooks@notification.intuit.com
Subject: Estimate 1089 from Dig Doctor Utility Services
Date: February 22, 2024 at 1:48 PM
To: dlfarmer07@comcast.net



Dear City of Bangor Department of Public Works,

Please find your estimate details here. Feel free to contact us if you have any questions. We look forward to working with you.

Have a great day!
Dig Doctor Utility Services

----- Estimate -----

2104 Cypress St
Port Huron, MI 48060 US
8109908006
www.digdoctors.com

Estimate #: 1089
Date: 02/07/2024
Exp. Date: 03/06/2024
\$1,500.00

----- Address: -----

City of Bangor Department of Public Works
421 West Arlington Street
Bangor, MI 49013

----- Project Manager: Shannon -----

Date	Activity	Description	Qty	Rate	Amount
02/07/2024	Field Serv	Field Service - Schedule A Hourly Rate / 1 Technician Uninstall and pick up pump to bring back for inspection	1	1,500.00	1,500.00
SubTotal:					\$1,500.00
Tax:					\$0.00
Total:					\$1,500.00

We appreciate your business. Please find your estimate details here. Feel free to contact us if you have any questions.

Have a great day!
Dig Doctor Utility Services
2014 Holland Ave. Unit 627
Port Huron, MI 48060
Office (810) 990-8006
Fax (810) 320-0239

Dig Doctor Utility Services

2104 Cypress St
Port Huron, MI 48060 US
sales@digdoctors.com
www.digdoctors.com



Estimate

ADDRESS

SHIP TO

ESTIMATE

1089

From: Dig Doctor Utility Services quickbooks@notification.intuit.com
Subject: Estimate 1090 from Dig Doctor Utility Services
Date: February 22, 2024 at 1:45 PM
To: dlfarmer07@comcast.net



Dear City of Bangor Department of Public Works,

Please find your estimate details here. Feel free to contact us if you have any questions. We look forward to working with you.

Have a great day!
Dig Doctor Utility Services

----- Estimate -----

2104 Cypress St
Port Huron, MI 48060 US
8109908006
www.digdoctors.com

Estimate #: 1090
Date: 02/07/2024
Exp. Date: 03/06/2024
\$0.00

Address:

City of Bangor Department of Public Works
421 West Arlington Street
Bangor, MI 49013

Ship To:

City of Bangor Department of Public Works
421 West Arlington Street
Bangor, MI 49013

Project Manager: Shannon

Date	Activity	Description	Qty	Rate	Amount
02/07/2024	Service /	Repair of Turbine Pump	1	0.00	0.00

Model #
Serial #
Warranty:

W/O TEARING
APART to
quote, if only
needing new
bearings, new
sleeve
bearings and
reconditioning
cost will be
\$12,000-\$15,00
0.

If there are
additional
problems it
will be
requoted with
a new price.

SubTotal:	\$0.00
Tax:	\$0.00
Total:	\$0.00

We appreciate your business. Please find your estimate details here. Feel free to contact us if you have any questions.

Have a great day!
Dig Doctor Utility Services
2014 Holland Ave. Unit 627
Port Huron, MI 48060

Michigan Wastewater LLC

3141 Painted Dr

Howell, MI 48843

586-438-8442

nicucchiara@gmail.com

February 22, 2024

Dig Doctor Referral

To whom it may concern,

I am pleased to offer a referral for Dig Doctor. We have used their pump repair, rebuilding and installation services several times. What makes Dig Doctor a go-to rebuilder is:

- Full machine shop to fabricate specialized parts
- Full-service motor repair, which includes rewinding
- Crane truck to remove and install pumps where there are no provisions to do so
- Competitive pricing

The bottom line is you will be satisfied with your rebuilt pump.

Respectfully,



Nicholas Cucchiara P.E.

Michigan Wastewater LLC-owner

To: Whom it may concern:

From: Kevin Burns, City of Lumberton Lift Station Crew Supervisor

Date: February 26, 2024

Subject: Dillion Electric Services

We have been using Dillion Electric since 1999 and have always been completely satisfied with their work. They are absolutely professional, one hundred percent competent, skilled, trustworthy, and honest. They do excellent work, are always punctual, and offer competitive rates.

You will not be disappointed and I highly recommend their services. If you have any concerns or questions, please feel free to contact me at 910-827-2946