

OCTOBER 6
2025



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE

City of Bangor



REGULAR MEETING

City Council

Prepared by:

Clerk Umbanhowar

The Bangor City Council meets every first (1st) and third (3rd) Monday of each month at 7 PM at 257 W Monroe St, City Hall Council Chambers.



269.427.5831



cityofbangormi.org



clerk@cityofbangormi.gov

CALL MEETING TO ORDER

MAYOR FARMER WILL
CALL MEETING TO ORDER



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE

PLEDGE OF ALLEGIANCE

THE MAYOR WILL CALL ON A COUNCIL
MEMBER TO LEAD THE PLEDGE,
EVERYONE CAN PARTICIPATE



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE

ROLL CALL & QUORUM

CLERK WILL DO A ROLL CALL, QUORUM IS
FOUR (4) COUNCILMEMBERS



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE

EXCUSE ABSENT COUNCIL MEMBERS

COUNCIL WILL ALREADY KNOW WHAT
COUNCIL MEMBERS ARE ABSENT AND
EXCUSES, THIS IS AN OPPORTUNITY TO
EXCUSE OR NOT EXCUSE A COUNCIL
MEMBERS ABSENCE AT EACH MEETING



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE

APPROVE AGENDA

-APPROVE AGENDA FOR 10/06/25



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE



Date: Monday, October 6, 2025 // **Time:** 7:00 PM

Location: Council Chambers, 257 W Monroe St Bangor, MI 49013

Mayor: Lynne Farmer **Mayor Pro-Tem:** Pati Martinez-Serratos **City Manager:** Justin Weber
Council Members: Amber Garcia, Darla McCrumb, Heléne Rivers, Jeremy Uplinger, Renee Doroh

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 Meeting to Order
2. Pledge of Allegiance
3. Roll Call and Determination of Quorum
4. Authorization to Excuse Absences, if any, from the Meeting
5. Approval of Agenda for 10/06/25
6. Adopt Consent Agenda (Roll Call Vote)

STAY CONNECTED
WEBSITE: cityofbangormi.org
FACEBOOK: BangorMI
YOUTUBE: @CityofBangorMI
NIXLE: text "49013" to 888777

All items listed under 'Consent Agenda Items' are considered to be routine and have previously been reviewed by Council, and will be enacted with one motion, unless stated otherwise by a Council Member, in which event the item will be removed from the consent agenda and considered in unfinished business.

- a. Approval of Regular Meeting minutes for 09/15/25
- b. Approval of Closed Session Meeting minutes for 09/15/25
- c. Approval of General Checking Accounts Payable & Payroll for 09/30/25 for \$106,005.80
- d. Approval of ROADS Accounts Payable for 09/30/25 for \$3,285.86
- e. Approval of T&A 2 Accounts Payable for 09/30/25 for \$698,860.73
7. Comments/Concerns from the Audience/Public*
This is an opportunity for the public to address the Council and to make any appropriate comments. Persons addressing City Council are to wait until they are recognized by the Mayor/Chair. Please limit your comments to three (3) minutes per speaker.
8. Regular Business (Resolutions, Proclamations, Department Head Reports, and Presentations)
 - a. None
9. Unfinished Business/Postponed Items
 - a. ACTION ITEM: Aerators for Sewage PondDPW Director Lowder
The Council will: Approve the purchase to replace six (6) sewage pond aerators.
 - b. Items Removed from Consent Agenda (*If any item is removed from Consent Agenda, it is discussed here*)
10. New Business
 - a. ACTION ITEM: Halloween Trick or Treat Friday 10/31/25 from 5 to 7PMCity Manager Weber
The Council will: **Approve the Official Date and Time for the City's Halloween Trick or Treat.**
 - b. ACTION ITEM: Election Schedule May Election Schedule to NovemberCity Clerk Umbanhowar
The Council will: Approve Clerk to prepare documents and meetings required to change the May elections to November.
11. Comments/Concerns from the Audience/Public*
This is an opportunity for the public to address the Council and to make any appropriate comments. Persons addressing City Council are to wait until they are recognized by the Mayor/Chair. Please limit your comments to three (3) minutes per speaker.
12. Councilmember Closing Comments
13. Adjournment

Next Regularly Scheduled Meetings are
MONDAY, OCTOBER 20TH, 2025 & MONDAY, NOVEMBER 3RD, 2025
 For agendas and packets refer to the City's website at www.cityofbangormi.org

*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 and/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)

ADOPT CONSENT AGENDA

COUNCIL WILL APPROVE
CONSENT AGENDA FOR 10/06/25

- MINUTES 09/15/25
- CLOSED SESSION MINTUES 09/15/25
- GENERAL AP APPROVAL
- T & A AP APPROVAL
- ROADS AP APPROVAL



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE



Council Chambers

Regular Meeting

7:00PM

257 W MONROE ST
 BANGOR, MI 49013

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

Attendee Name	Title	Status	
		Present	Absent
Lynne Farmer	Mayor	X	
Pati Martinez-Serratos	Mayor Pro Tem	X	
Heléne Rivers	Councilmember	X	
Jeremy Uplinger	Councilmember	X	
Renee Doroh	Councilmember	X	
Amber Garcia	Councilmember	X	
Darla McCrumb	Councilmember	X	
QUORUM MET (7 PRESENT)			

OTHERS PRESENT

Justin Weber, City Manager
 Shelly Umbanhowar, City Clerk
 Scott Graham, City Attorney
 Stephenie Cagle, City Treasurer
 Steve Lowder, DPW Director

Paul Leonard, Police Officer
 Ezekiel Drake, Police Officer
 Tyler Kendegran, Police Officer
 Approximately 15 members of the public

4. **AUTHORIZATION TO EXCUSE ABSENT COUNCILMEMBER(S) FROM THE MEETING**
 None
5. **APPROVAL OF REGULAR AGENDA**

Motion to accept Regular Meeting 09/15/25 Agenda as presented.	
RESULT:	CARRIED (UNANIMOUS)
MOVER:	Amber Garcia, Councilmember
SECONDER:	Pati Martinez-Serratos, Mayor Pro Tem

6. **APPROVAL OF CONSENT AGENDA**

a. **Consent Agenda**

Motion to accept Consent Agenda items: Regular Meeting Minutes 09/02/25 , Special Meeting Minutes 09/03/25 & 09/04/25 . Accounts Payable/Payroll: General Checking in the amount of \$95,010.66 , Roads Checking in the amount of \$795.92 , and T&A2 Checking in the amount of \$102,404.89 .	
RESULT:	MOTION CARRIED (7 YES) (ROLL CALL)
MOVER:	Heléne Rivers, Councilmember
SECONDER:	Renee Doroh, Councilmember
AYES:	Rivers, McCrumb, Martinez-Serratos, Garcia, Farmer, Uplinger, Doroh
NAYS:	None

7. OPPORTUNITY FOR PUBLIC COMMENT

Mayor Farmer opened the public comment. Zero (0) public comments were offered. Mayor Farmer closed the public comment period.

8. REGULAR BUSINESS

a. Reports

i. Department Heads

DPW, Police, Fire, Code Enforcement, Clerk, and Treasurer: The reports have been received by the Council, reviewed as presented, and are hereby placed on file for record.

ii. Commission and Boards

Reports from Planning, Cemetery, Parks & Recreation, EDC, and DDA: The reports have been received by the Council, reviewed as presented, and are hereby placed on file for record.

iii. Other

Bangor Housing Commission, Van Buren County Senior Services and Van Buren Conservation District updates were given.

9. UNFINISHED BUSINESS/POSTPONED ITEMS/REMOVED FROM CONSENT AGENDA ITEMS

None

10. NEW BUSINESS

a. Aerators for Sewage Pond

After a brief discussion this item is postponed until the 10/06/25 pending more information from DPW Director Lowder; Council would like additional information regarding total price for each aerator, to include install. Quotes reviewed are from Kennedy Industries and Midway Electric.

RESULT: CARRIED (UNANIMOUS)
MOVER: Amber Garcia, Councilmember
SECONDER: Heléne Rivers, Councilmember

11. OPPORTUNITY FOR PUBLIC COMMENT

Mayor Farmer opened the public comment. Zero (0) public comments were offered. Mayor Farmer closed the public comment period.

12. COUNCILMEMBER CLOSING COMMENTS

Councilmember comments were heard.

13. CLOSED SESSION

Motion to convene into closed session at 7:27 PM per MCL 15.268 8 (1) (h) To consult with its attorney regarding *material exempt from discussion or disclosure by state or federal statute (Attorney-Client Privilege Written Opinion)*

RESULT: CARRIED (UNANIMOUS)
MOVER: Amber Garcia, Councilmember
SECONDER: Heléne Rivers, Councilmember

Motion to reconvene into regular session at 8:01 PM Reconvene into open session to consider any motions on any of the matters discussed under the closed session listed above.

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

14. ADJOURNMENT

Motion to adjourn at 8:08 PM.	
RESULTS:	CARRIED (UNANIMOUS)
MOVER:	Heléne Rivers, Councilmember
SECONDER:	Renee Doroh, Councilmember

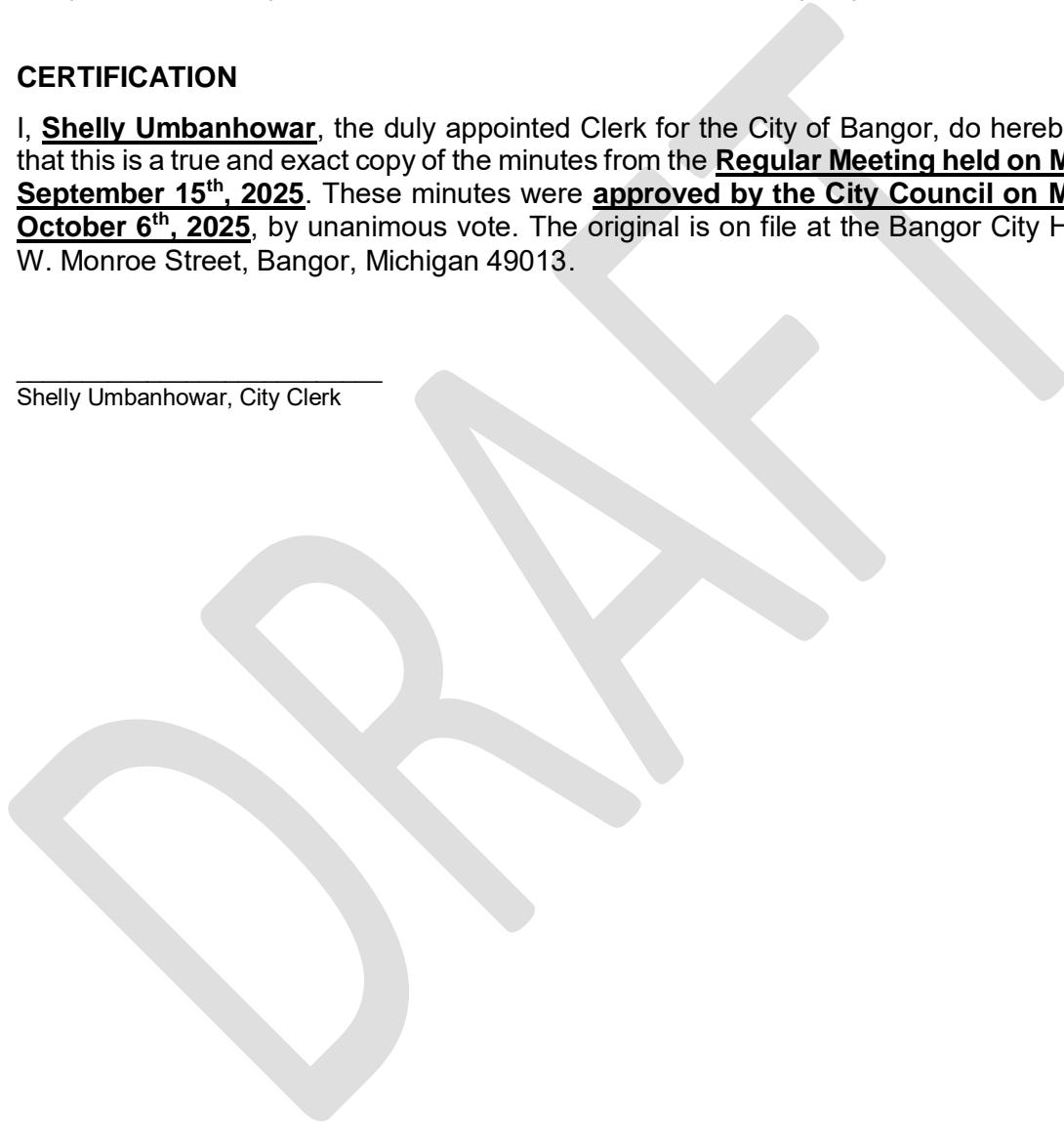
Shelly Umbanhowar, City Clerk

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 Monday, September 15th, 2025**. These minutes were **approved by the City Council on Monday, October 6th, 2025**, by unanimous vote. The original is on file at the Bangor City Hall, 257 W. Monroe Street, Bangor, Michigan 49013.

Shelly Umbanhowar, City Clerk





BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE

CITY COUNCIL

AGENDA FACT SHEET

To: Mayor Farmer, Pro Tem Martinez-Serratos, Councilmember Rivers, McCrumb, Garcia, Doroh and Uplinger
CC: Justin Weber, City Manager
From: Shelly Umbanhowar, City Clerk
CC: Stephenie Cagle, Treasurer; Shelly Umbanhowar, Clerk
Subject: Accounts Payable and Payroll
Date: 10/02/25

Recommended Action:

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

- **Invoice List** for 09/30/25 in the amount of **\$63,855.56.**
- **Payroll** in the amount of **\$42,150.24.**
 - For a **grand total** amount of **\$106,005.80** from the **GCK-2** account.

• TOTAL AMOUNT OF <u>GCK-2</u> BILLS LIST & PAYROLL	\$106,005.80
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T&A 2 - Treasurer recommends City Council approval of the following:

- **Bill List** for 09/30/25 in the amount of **\$698,860.73**
 - For a **grand total** amount of **\$698,860.73** from the **T&A 2** account.

• TOTAL AMOUNT OF T&A 2 BILLS LIST	\$698,860.73
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ROADS - Treasurer recommends City Council approval of the following:

- **Bill List** for 09/30/25 in the amount of **\$3,285.86**
 - For a **grand total** amount of **\$3,285.86** from the **ROADS** account.

• TOTAL AMOUNT OF ROADS BILLS LIST	\$3,285.86
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Council Action:

For Action

Summary:

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

09/30/2025 INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF BANGOR
 EXP CHECK RUN DATES 10/07/2025 - 10/07/2025
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
 BANK CODE: GCK-2

Vendor Code	Vendor Name Invoice	Description	Amount
ABON	ABONMARCHE		
	160169	ACA TMF REPORT AND STUDY - PROF SVCS THROUGH 08/31/25	12,000.00
TOTAL FOR: ABONMARCHE			12,000.00
AMERI	AMERIGAS		
	3181522425	PROPANE FILL - DPW	205.93
TOTAL FOR: AMERIGAS			205.93
AT&T	AT&T MOBILITY		
	09142025	PHONE @ WELLS	117.72
TOTAL FOR: AT&T MOBILITY			117.72
AUTO	AUTO-WARES GROUP		
	378-226505	T40 STAR BIT SKT - DPW	4.19
TOTAL FOR: AUTO-WARES GROUP			4.19
BENISTAR	BENISTAR/UA-6803		
	10012025	RETIREMENT BENEFITS OCT 2025	2,865.84
TOTAL FOR: BENISTAR/UA-6803			2,865.84
BEST WAY	BEST WAY DISPOSAL		
	L131162600	610 DAVID WALTON DR DUMPSTER SERVICES 30 YD SVC & EXC	92.95
TOTAL FOR: BEST WAY DISPOSAL			92.95
CINTAS	CINTAS CORPORATION #301		
	4243245235	DPW UNIFORMS	57.49
	4243972738	DPW UNIFORMS	57.49
	4244739734	DPW UNIFORMS	57.49
TOTAL FOR: CINTAS CORPORATION #301			172.47

COMCAST	COMCAST		
	0013411.090825	DPW 09/21-10/20/25 INTERNET	156.90
	0022578.091425	PARK ST LIFT INTERNET 09/28-10/27/25	49.90
	0022594.092425	WHITE OAK LIFT 10/07-11/06/25	49.90
	0022602.092425	LIONS LIFT 10/07-11/06/25	134.95
	0022651.092425	ARLINGTON LIFT INTERNET 10/07-11/06/25	49.90
	0030183.091225	CITY HALL 09/16-10/15/25 INTERNET	360.32
	0030191.091225	POLICE STATION INTERNET 09/16/25-10/15/25	383.22
TOTAL FOR: COMCAST			1,185.09
CONSUMERS	CONSUMERS ENERGY		
	100010937710.091925	POLICE STATION NATURAL GAS 08/22-09/19/25	21.45
	100010938098.091925	NATURAL GAS ARLINGTON LIFT 08/22-09/19/25	30.09
	100010938270.100925	WELL #9 08/18-09/15/25	3.44
	100010938353.091925	NATURAL GAS DPW BUILDING 08/22-09/19/25	136.23
	100010938536.091925	CITY HALL NATURAL GAS 08/22-09/19/25	133.32
TOTAL FOR: CONSUMERS ENERGY			324.53
SALES	CUMMINS SALES AND SERVICE		
	S3-250944418	FULL SVC W/SAMPLE - PLANNED MAINT AUG 29 2025	516.63
	S3-250944419	FULL SVC W/SAMPLE - PLANNED MAINT - 08/29/25	655.67
TOTAL FOR: CUMMINS SALES AND SERVICE			1,172.30
KUHENS, D	DALE KUHENS		
	120	BRUSH HOGGING 204 HAMILTON AVE	600.00
TOTAL FOR: DALE KUHENS			600.00
DANSAUTO	DAN'S AUTOMOTIVE		
	I011355	CAR #54 - OIL CHANGE, TIRES, BRAKE REPLACE	2,103.15
TOTAL FOR: DAN'S AUTOMOTIVE			2,103.15
DELTA	DELTA DENTAL OF MICHIGAN		
	RIS0006607294	DENTAL INSURANCE - OCT 2025	1,144.04
TOTAL FOR: DELTA DENTAL OF MICHIGAN			1,144.04
ELECTION	ELECTION SOURCE		
	25-2792	AV BALLOT ENVELOPES - INCOMING & OUTGOING; AV BALLOT INSTRUCTIONS	679.82
TOTAL FOR: ELECTION SOURCE			679.82
ETNA	ETNA SUPPLY COMPANY		
	S1064188364.001	DPW SUPPLIES	699.30
	S106459561.003	ROMAC SCS-088 X 6	243.00
TOTAL FOR: ETNA SUPPLY COMPANY			942.30
			PAGE 2 TOTAL 8,151.23

FERGUSON	FERGUSON ENTERPRISES, INC		
	0230066	SUPPLIES - DPW	2,139.00
TOTAL FOR: FERGUSON ENTERPRISES, INC			2,139.00
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FORD	FORD MOTOR CREDIT COMPANY, LLC		
	1781586	2022 FORD POLICE VEHICLE	14,181.58
TOTAL FOR: FORD MOTOR CREDIT COMPANY, LLC			14,181.58
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FREDRICKSO	FREDRICKSON SUPPLY		
	19044	DPW SUPPLIES	329.45
TOTAL FOR: FREDRICKSON SUPPLY			329.45
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INTEGRITY	INTEGRITY TECH PARTNERS		
	13893	NEW COMPUTER - POLICE/DPW DEPARTMENT	1,708.00
	13895	CITY DOWNTOWN WEBCAM - STREAMER APPLICATION	239.20
TOTAL FOR: INTEGRITY TECH PARTNERS			1,947.20
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KENNEDY	KENNEDY INDUSTRIES, INC.		
	648108	ENGINEERED PUMP - ARLINGTON - SEWAGE	1,375.00
		FIELD SERVICE - TECH ONSITE - ARLINGTON	
	648120	PUMP/SEWAGE	2,884.50
TOTAL FOR: KENNEDY INDUSTRIES, INC.			4,259.50
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KING SERVI	KING SERVICE		
		SVC ON 09/19/25 TO CHECK & CALIBRATE THE FLOW	
		METER AT THE LAGOONS / CK FLOWMETER &	
	10922	RECORDER AT LIFT	600.00
TOTAL FOR: KING SERVICE			600.00
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LAWNBOYS	LAWN BOYS, INC.		
	47363	SCREENED TOPSOIL	112.00
TOTAL FOR: LAWN BOYS, INC.			112.00
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LEXIS	LEXISNEXIS RISK SOLUTIONS		
		IYETEK MAIN FEE - SUPPORT & MAINT 08/01/2025-	
	1028013389	07/31/2026	286.20
TOTAL FOR: LEXISNEXIS RISK SOLUTIONS			286.20
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SOM-POLICE	MICHIGAN STAE POLICE		
	551-662816	TOKEN FEE FROM 07/01-09/30/25	198.00
TOTAL FOR: MICHIGAN STAE POLICE			198.00
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MI TOWNSHI	MICHIGAN TOWNSHIP SERVICES ALLEGAN		
	4253	PERMIT FEES AUGUST 2025 ELECTRICAL	157.50
TOTAL FOR: MICHIGAN TOWNSHIP SERVICES ALLEGAN			157.50
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			PAGE 3 TOTAL 24,210.43

SULLINS EX	MIKE SULLINS EXCAVATING, INC		
	1575	REMOVAL OF AERATOR FROM SEWER POND	1,200.00
TOTAL FOR: MIKE SULLINS EXCAVATING, INC			1,200.00
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NYE	NYE UNIFORM		
	928200	POLICE-DRAKE UNIFORM	631.31
TOTAL FOR: NYE UNIFORM			631.31
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PITNEY	PITNEY BOWES		
	0010600829	POSTAGE MACHINE LEASE BILLING PD 08/10-11/09/25	74.04
	090725	POSTAGE FOR METER	100.64
TOTAL FOR: PITNEY BOWES			174.68
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PRIORITY	PRIORITY HEALTH		
	252600013778	HEALTH INSURANCE - OCT 2025	7,910.61
TOTAL FOR: PRIORITY HEALTH			7,910.61
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SCHNEIDER	SCHNEIDER TIRE OUTLET INC		
	20354530	DPW	680.00
	20400380	DPW TIRES VEHICLE	680.00
TOTAL FOR: SCHNEIDER TIRE OUTLET INC			1,360.00
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UMBANHOWAR	SHELLY UMBANHOWAR		
		MILEAGE REIMBURSEMENT - ELECTIONS TRAINING &	
	091025	MEDIA PICK UP FOR 11/04/25 ELECTION	175.00
TOTAL FOR: SHELLY UMBANHOWAR			175.00
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SMIDT	SMIDT MACHINING & REPAIR		
	1393	STRAIGHTENED AND WELDED MANHOLE COVER	400.00
TOTAL FOR: SMIDT MACHINING & REPAIR			400.00
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STANDARD	STANDARD INSURANCE COMPANY		
	100125	LIFE INSURANCE - OCT 2025	182.90
TOTAL FOR: STANDARD INSURANCE COMPANY			182.90
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STAPLES	STAPLES		
		JANITORIAL SUPPLIES - DPW/CITY HALL/POLICE; OFFICE	
	7006805667	SUPPLIES; MAILING SUPPLIES	859.84
	7006816491	DPW - SAFETY DATA SHEET BINDERS	281.56
		MISC JANITORIAL & OFFICE SUPPLIES - POLICE/CITY	
	7006921626	HALL	176.12
TOTAL FOR: STAPLES			1,317.52
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STAR UNIFO	STAR UNIFORM		
	49641-2	POLICE OFFICER - UNIFORM - LETTERING	14.50
	49879-2	POLICE OFFICER UNIFORM PATCHES	264.00
TOTAL FOR: STAR UNIFORM			278.50
STEENSMA	STEENSMA LAWN & POWER		
	1259099	SPACER FLANGE - DPW SHOP SUPPLIES	18.49
TOTAL FOR: STEENSMA LAWN & POWER			18.49
TRACE	TRACE ANALYTICAL LABORATORIES, INC		
	5090435	DRINKING WATER REQ	494.00
	5090622	DRINKING WATER REQ	103.50
TOTAL FOR: TRACE ANALYTICAL LABORATORIES, INC			597.50
USBANK	US BANK EQUIPMENT FINANCE		
	563847813	CITY HALL COPIER LEASE SEPT 2025	1,208.02
TOTAL FOR: US BANK EQUIPMENT FINANCE			1,208.02
USABLU	USA BLUEBOOK		
	INV00818332	WATER TREATMENT SUPPLIES	201.70
TOTAL FOR: USA BLUEBOOK			201.70
VANCLERK	VAN BUREN COUNTY CLERK		
	092425	VOTERS CARDS PRINTING FOR THE QTR ENDING 09/30/25	31.50
TOTAL FOR: VAN BUREN COUNTY CLERK			31.50
VERIZWIRE	VERIZON WIRELESS		
	6123198442	DPW, POLICE, CODE ENF	9.12
TOTAL FOR: VERIZON WIRELESS			9.12
PP VILLAGE	VILLAGE OF PAW PAW		
	JULY-25	LAB ANALYSIS JULY 2025	60.00
TOTAL FOR: VILLAGE OF PAW PAW			60.00
VSP	VISION SERVICE PLAN		
	823664729	VISION INSURANCE - OCT 2025	277.95
TOTAL FOR: VISION SERVICE PLAN			277.95
TOTAL - ALL VENDORS			63,855.56
PAYROLL	PAYROLL		
	CITY COUNCIL	CITY COUNCIL 1st QTR PAY & SEPT MTGS 2025	3,821.57
	PAYROLL	09/26/25 (09/07/25-09/20/25)	38,328.67
TOTAL FOR: PAYROLL			42,150.24
TOTAL - ALL PAYROLL			42,150.24
TOTAL - ALL CATEGORIES			106,005.80
<i>PAGE 5 TOTAL</i>			<i>44,833.02</i>

FUND TOTALS:

Fund 101 - GENERAL FUND	30,817.91
Fund 590 - SEWER FUND	32,190.47
Fund 591 - WATER FUND	15,811.83
Fund 661 - MOTOR EQUIPMENT FUND	27,185.59

BANK TOTALS:

Bank GCK-2 GENERAL CHECKING 2	106,005.80
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PAYMENT TYPE TOTALS:

Paper Check	48,162.76
EFT Transfer	1,509.62
ACH Transaction	56,333.42

09/30/2025 INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF BANGOR
 EXP CHECK RUN DATES 10/07/2025 - 10/07/2025
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
 BANK CODE: ROADS

Vendor Code	Vendor Name Invoice	Description	Amount
CSX TRANSP	CSX TRANSPORTATION		
	8491530	ANNUAL FEE FOR CROSSING SIGNAL MAINT - 10/25/24-10/24/25	2,389.00
TOTAL FOR: CSX TRANSPORTATION			2,389.00
SHARE	SHARE CORP.		
	317234	INVERTED TIP SAFETY GREEN/PRECAUTION BLUE	896.86
TOTAL FOR: SHARE CORP.			896.86

TOTAL - ALL VENDORS	3,285.86
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FUND TOTALS:

Fund 202 - MAJOR STREETS FUND	2,837.43
Fund 203 - LOCAL STREETS FUND	448.43

BANK TOTALS:

Bank ROADS STREET FUNDS	3,285.86
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PAYMENT TYPE TOTALS:

Paper Check	3,285.86
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09/30/2025 INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF BANGOR
 EXP CHECK RUN DATES 09/16/2025 - 09/16/2025
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
 BANK CODE: T&A2 - CHECK TYPE: PAPER CHECK

Vendor Code	Vendor Name	Description	Amount
PASS THROUGH	PASS THROUGH TAXES	SUMMER TAX DISBURSEMENT 08/30/25-09/15/25	
		ABB JOINT FIRE BOARD	39,895.82
		BANGOR DDA	73,727.23
		BANGOR EDC	20,648.72
		CITY OF BANGOR	335,963.12
		VAN BUREN COUNTY TREASURER	228,625.84
TOTAL FOR: PASS THROUGH TAXES			698,860.73

TOTAL - ALL VENDORS	698,860.73
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COMMENTS PUBLIC

WAIT UNTIL RECOGNIZED BY THE CHAIR
-THREE (3) MINUTES PER SPEAKER



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE

REGULAR BUSINESS

-NONE



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE

UNFINISHED /POSTPONED BUSINESS

-AERATORS FOR SEWAGE POND



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE

CITY OF BANGOR

257 West Monroe Street / Bangor, Michigan 49013

Telephone: 269.427.5831 / Email: clerk@cityofbangormi.gov / Website: www.cityofbangormi.org

City Manager Justin Weber

Treasurer Stephenie Cagle

Clerk Shelly Umbanhowar

9/30/2025

City Council,

As previously discussed, new aerators for the sewage lagoons are needed to maintain efficiency and EGLE requirements. Originally, three vendors were contacted for estimates to purchase new aerators. Out of the three vendors, two of them provided quotes. At council's request, the vendors were re-contacted and were requested to provide quotes that included installation.

From the time that request was made, the City of Bangor was contacted by EGLE. The Senior Environmental Engineer, Marcus Tironi has said that three new aerators will not be sufficient. EGLE states it is an absolute requirement to have six new aerators. The vendors were informed of the EGLE requirements, and the same two vendors have provided revised quotes. Attached are the quotes from Kennedy and Midway.

Below is the verbatim message from Marcus Tironi.

“With respect to the aerators, Steve mentioned in the response that, “3 aerators are...to be voted on”. I wanted to make it clear that replacement of and getting all 6 aerators back in service is not optional, it is an absolute requirement and needs to be done as soon as possible.”

Respectfully,

Justin Weber

City Manager
City of Bangor



**KENNEDY
INDUSTRIES**

PUMPS, VALVES,
FLOW CONTROL,
INSTRUMENTATION,
AUTOMATION



an American Water Company's subsidiary

QUOTATION		
DATE	NUMBER	PAGE
9/22/2025	0054412	1 of 1

B BAN096
I
L CITY OF BANGOR
L 257 W. MONROE STREET
T TREASURER@BANGORMI.ORG
O BANGOR, MI 49013

Accepted By: _____

Date: _____

PO#: _____

Ship To: _____

ATTENTION:
STEVE LOWDER

stevenclowder@hotmail.com

WE ARE PLEASED TO PROPOSE THE FOLLOWING FOR YOUR CONSIDERATION:

CUSTOMER REF/PO#	JOB TITLE	SLP	SHIPPING TYPE
REV. 2	WWTP, MOTORS, VARIOUS	CMD/AMA	FIELD SERVICE
QTY	DESCRIPTION	UNIT PRICE	EXTENDED

6.00	MOTOR 15HP,1800RPM,460V,254LP FRAME,TVCS9,3 PHASE,TEFC,CONTINUOUS DUTY,NEMA VERTICAL SOLID SHAFT MEDIUM THRUST,US MOTOR,1.15 SERVICE FACTOR.	\$3,632.00	\$21,792.00
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PRICE AND LEAD TIME ARE BASED OFF CURRENT MARKET PRICING AND AVAILABILITY AND ARE SUBJECT TO CHANGE. PLEASE NOTE QUOTE IS VALID FOR 30 DAYS.

PRICE DOES NOT INCLUDE: FREIGHT, TAX, INSTALLATION OR STARTUP.

DELIVERY: SUBMITTALS WILL HAVE AN APPROXIMATE LEAD TIME OF 3 WEEKS ARO. THE MOTOR WILL HAVE AN APPROXIMATE LEAD TIME OF 11-12 WEEKS ARO.

THANK YOU FOR THE OPPORTUNITY TO QUOTE OUR EQUIPMENT.

SINCERELY,

SEJAL PATEL

<p>This quote is subject to and incorporates by reference Kennedy Industries, Inc.'s ("Kennedy") Terms & Conditions (Rev'd 6/2023) and Customer Warranty available at www.kennedyind.com which will be provided by email upon written request. Kennedy reserves the right to change the Terms & Conditions and Customer Warranty for future orders. By accepting this quote and/or issuing a purchase order relative to this quote, buyer expressly agrees to the provisions set forth in the Terms & Conditions and Customer Warranty posted on Kennedy's website.</p> <p>QUOTE VALID FOR 30 DAYS. QUOTE DOES NOT INCLUDE ANY TARIFFS OR ESCALATION UNLESS NOTED ABOVE. CREDIT CARD PAYMENTS ARE SUBJECT TO AN ADDITIONAL 3% CHARGE. NO TAXES OF ANY KIND ARE INCLUDED IN THIS PROPOSAL. PAYMENT TERMS: NET 30</p>	<p>TOTAL: \$21,792.00</p>
--	----------------------------------

P.O. Box 930079 Wixom, MI 48393 - 4925 Holtz Drive Wixom, MI 48393 - Phone: 248-684-1200 - Fax: 248-684-6011

www.Kennedyind.com



KENNEDY INDUSTRIES
At Kennedy we put our customers first and our employees second.

PUMPING & PAIL
 FLOW CONTROL
 PROCESS
 AUTOMATION



QUOTATION		
DATE	NUMBER	PAGE
9/19/2025	0066499	1 of 1

B BAN096
 I CITY OF BANGOR
 L 257 W. MONROE STREET
 T TREASURER@BANGORMI.ORG
 O BANGOR, MI 49013-1330
 US

Accepted By: _____
 Date: _____
 PO#: _____
 Ship To: _____

ATTENTION:
 STEVE LOWDER 269-312-4298 stevenclowder@hotmail.com

WE ARE PLEASED TO PROPOSE THE FOLLOWING FOR YOUR CONSIDERATION:

CUSTOMER REF/PO#	JOB TITLE	SLP	SHIPPING TYPE
	WWTP, FIELD SERVICE, WASTE WATER	CMD/JRH	FIELD SERVICE
QTY	DESCRIPTION		

THE FOLLOWING QUOTE IS FOR FIELD SERVICE REQUIRED ON YOUR ABOVE REFERENCED PUMP STATION:

NEW PARTS REQUIRED:

 (1) MISC WIRE NUTS/WIRE

FIELD SERVICE LABOR REQUIRED:

KENNEDY INDUSTRIES WILL PROVIDE (1) FIELD SERVICE TECHNICIAN ONSITE FOR THE INSTALL OF (6) 15HP AERATOR MOTORS ON TO YOUR FLOATING FRAMES, WIRE INTO EXISTING CONTROL PANEL. START UP, TEST RUN, AND VERIFY PROPER OPERATION.

ESTIMATED FIELD SERVICE COST: \$5,500.00

THE ABOVE SERVICE IS QUOTED BASED ON AN ESTIMATED (2) DAYS, (8) HOURS PER DAY PLUS TRAVEL. IF TIME SPENT ON THE JOB DIFFERS FROM THIS ESTIMATE, YOU WILL BE BILLED ACCORDINGLY BASED ON THE BELOW RATES:

MONDAY THRU FRIDAY 7:00AM-3:00PM: \$200.00/HR
 MONDAY THRU FRIDAY 3:00PM-7:00AM: \$300.00/HR
 SATURDAYS (ALL HOURS): \$300.00/HR
 SUNDAYS AND HOLIDAYS (ALL HOURS): \$400.00/HR
 DRIVE TIME: PER ABOVE RATES
 TRAVEL: \$1.50/MILE (FUEL SURCHARGE MAY APPLY)

PRICE AND LEAD TIME ARE BASED OFF CURRENT MARKET PRICING AND AVAILABILITY AND ARE SUBJECT TO CHANGE – PLEASE NOTE QUOTE IS VALID FOR 30 DAYS. PLEASE PROVIDE WRITTEN OR VERBAL AUTHORIZATION SO THAT WE MAY RESPOND TO YOUR REQUIREMENTS.

IF YOU HAVE QUESTIONS, COMMENTS, OR ARE IN NEED OR ANY ADDITIONAL INFORMATION, PLEASE FEEL FREE TO CONTACT ME AT (248) 529-2934.

SINCERELY,
 JOSHUA HALLOCK
 JHALLOCK@KENNEDYIND.COM

QTY	DESCRIPTION
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This quote is subject to and incorporates by reference Kennedy Industries, Inc.'s ("Kennedy") Terms & Conditions (Rev'd 6/2023) and Customer Warranty available at www.kennedyind.com which will be provided by email upon written request. Kennedy reserves the right to change the Terms & Conditions and Customer Warranty for future orders. By accepting this quote and/or issuing a purchase order relative to this quote, buyer expressly agrees to the provisions set forth in the Terms & Conditions and Customer Warranty posted on Kennedy's website.

QUOTE VALID FOR 30 DAYS. QUOTE DOES NOT INCLUDE ANY TARIFFS OR ESCALATION UNLESS NOTED ABOVE. CREDIT CARD PAYMENTS ARE SUBJECT TO AN ADDITIONAL 3% CHARGE. NO TAXES OF ANY KIND ARE INCLUDED IN THIS PROPOSAL. PAYMENT TERMS: NET 30

TOTAL: \$5,500.00

P.O. Box 930079 Wixom, MI 48393 - 4925 Holtz Drive Wixom, MI 48393 - Phone: 248-684-1200 - Fax: 248-684-6011

www.Kennedyind.com

MIDWAY ELECTRIC INC.

51433 63RD Ave.
Lawrence, MI 49064
269.674.3213

midwayelectric1980@gmail.com

Member: ABC Inc.- BBB-Michigan Minority Supplier Development Council-SBAM

PROPOSAL

SUBMITTED TO: DPW BANGOR

DATE: 09/29/2025

ADDRESS: 257 W MONROE ST

BANGOR, MI 49013

Objective: AERATOR MOTORS

We hereby submit electrical estimates for proposal to include the following:

- REMOVE AND REPLACE (MOTORS ONLY) 6-15 H.P. MOTORS ON EXISTING FLOATING FRAMES
- REUSE EXISTING 10/3 S.O. CABLE FOR NEW MOTORS
- 5YR WARRENTY ON NEW MOTORS
- DISPOSAL OF OLD MOTORS
- CHECK AND TEST NEW MOTORS FOR PROPER ROTATION
- LABOR AND MATERIALS FOR MOTOR INSTALLATION
- QUOTE WAS PREPARED PER SPEC. PROVIDED BY STEVEN LOWDER

*****PLEASE NOTE: MOTORS ARE PREPAID BEFORE ORDERING 6-8 WEEK LEADTIME

TOTAL COST OF PROPOSED JOB: \$53,000.00

DUE UPON SIGNING OF PROPOSAL: \$45,900.00

DUE UPON COMPLETION OF PROPOSED JOB: \$7,100.00

We propose hereby to furnish material and labor, complete in accordance with above specifications, for the total sum of \$53,000.00 with a deposit of \$45,900.00 due upon signing of proposal and \$7,100.00 due upon completion of proposed job. All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate.

All agreements contingent upon strikes, accidents, or delays beyond our control. The owner is to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation Ins. Please note that the job may be delayed due to supplier for parts.

Authorized Signature: W. Keith Adams Date: 9/27/25

Note: This proposal may be withdrawn by us if not accepted within fifteen (15) days. Acceptance of proposal. The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Any fees incurred due to untimely payments will be the customer's responsibility. Credit cards are accepted when calling the office.

Authorized Signature: _____ Date: _____

Note: Owner responsible for any Asbestos related Inspections and Abatements. If Proposal is accepted, please sign, and return one copy to the above address. Also include a PO# with Proposal if applicable.

PLEASE NOTE* 3.0% CREDIT CARD PROCESSING FEES MAY APPLY
PLEASE NOTE* 1.5% INTEREST RATE MAY APPLY FOR EVERY MONTH PAST DUE

NEW BUSINESS

-HALLOWEEN TRICK OR TREAT
-ELECTION SCHEDULE



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE

CITY COUNCIL
AGENDA FACT SHEET

To: Mayor Farmer, Pro Tem Martinez-Serratos, Councilmember Rivers, McCrumb, Garcia, Doroh, and Uplinger
CC: Shelly Umbanhowar, City Clerk
From: Justin Weber, City Manager
CC: Stephenie Cagle, Treasurer
Subject: Halloween Trick-or-Treating Hours
Date: 10/01/25

Summary:

The City Manager recommends that the City Council approve the official City Halloween Trick-or-Treating hours for **Friday, October 31, 2025, from 5:00 p.m. to 7:00 p.m.**

In addition to neighborhood activities, City Hall staff and the Police Department will be handing out candy during this time to provide a safe and welcoming environment for children and families.

Council Action:

Approve the official City Trick-or-Treating hours for **Friday, October 31, 2025, from 5:00 p.m. to 7:00 p.m.**



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE

CITY COUNCIL

AGENDA FACT SHEET

To: Mayor Farmer, Pro Tem Martinez-Serratos, Councilmember Rivers, McCrumb, Garcia, Doroh, and Uplinger

CC: Justin Weber, City Manager

From: Shelly Umbanhowar, City Clerk

CC: Stephenie Cagle, Treasurer

Subject: Clerk's Office

Date: 10/02/25

Summary:

I am requesting your consideration to change the City's election schedule for Councilmembers from May to November each year. Currently, Bangor is one of the only municipalities in Van Buren County that still holds a May election.

Maintaining a stand-alone May election places the full financial burden of election administration on the City and our constituents. When elections are scheduled to coincide with State or Federal elections in November, reimbursement mechanisms are available that significantly reduce, and in some cases fully cover, the costs of the election. By aligning our elections with the November cycle, we would ease the financial impact on taxpayers while also improving voter turnout by holding elections during a time when more residents are accustomed to voting.

The minimum cost of running a May election is approximately \$2,500. This does not include the additional \$1,000 cost of supplies, while those supplies can be used for future elections, they are still a cost incurred for each election. In addition to the financial savings, consolidating elections also reduces the time and effort required from election workers, City staff, and County staff.

The County has indicated it would be very much in favor of our City moving our election schedule to November. Most municipalities in Michigan, including nearly all in Van Buren County, shifted their election schedules to align with State and Federal elections when the Michigan Election Law was updated in 2004. At that time, the City of Bangor chose not to make the change. Holding a separate May election also requires additional resources from the County to administer the process.

I have confirmed with the City Attorney the process required to make this change. He has also confirmed that under MCL 168.642, the City is in a position to change its election schedule to align with State and Federal elections. Because we are making this change after January 1, 2005, the following steps must be taken by January 1 of the year in which we want the change to take effect:

1. The Council must hold at least **one public hearing** before adopting the resolution.
2. **Public notice** of the hearing in ways that reach as many voters as possible. (*Facebook, local paper publishing, and posting on our website*)
3. The **resolution** may be adopted at the same meeting in which the public hearing is held.
4. The resolution must be adopted by a **majority roll call vote of the full Council**.
5. The resolution must be **filed with the Secretary of State**.

I recommend that we make this change effective with the **2026 election cycle**. To achieve this, the public hearing, adoption of the resolution, and filing with the Secretary of State must be completed no later than **January 1, 2026**.

For these reasons, I recommend that the Council consider and approve this change to our election schedule, moving City elections to November. This adjustment would provide fiscal responsibility, align us with our neighboring communities, and support broader civic engagement.

Council Action:

If the City Council agrees to change our election schedule:

- **Motion to allow the City Clerk to prepare the proper notices, schedule a public hearing, and prepare the appropriate Resolution.**

MICHIGAN ELECTION LAW (EXCERPT)
Act 116 of 1954

168.642 Regular election or regular primary election held by city or village.

Sec. 642.

(1) Except as otherwise provided in this section and section 642a, beginning on September 1, 2004, a city shall hold its regular election or regular primary election as follows:

(a) A city shall hold its regular election for a city office at the odd year general election.

(b) A city shall hold its regular election primary at the odd year primary election.

(c) A city that holds its regular election for a city office annually or in the even year on the November regular election date shall continue holding elections on that schedule.

(d) A city that holds its regular election primary for a city office annually or in the even year on the August regular primary election date shall continue holding primary elections on that schedule.

(2) If, on September 1, 2004, a city holds its regular election at other than a regular November election date, the city council may choose to hold the regular election on the May regular election date by adopting a resolution in compliance with this section. Except as provided in section 642a, if a city council adopts the resolution in compliance with this section to hold its regular election on the May regular election date, after December 31, 2004, the city's regular election is on the May regular election date. If a city's regular election is held on the May regular election date, the city shall not hold a regular primary election.

(3) If, on September 1, 2004, a city holds its regular election annually or in the even year on the November regular election date, the city council may choose to hold the regular election at the odd year general election by adopting a resolution in compliance with this section. Except as provided in section 642a, if a city council adopts the resolution in compliance with this section to hold its regular election at the odd year general election, after December 31, 2004, the city's regular election is at the odd year election. If a city's regular election is held at the odd year general election, the city's regular election primary shall be held at the odd year primary election.

(4) If, on September 1, 2004, a city holds its regular election annually on the November regular election date, the city council may choose to hold the regular election at the even year general election by adopting a resolution in compliance with this section. Except as provided in section 642a, if a city council adopts the resolution in compliance with this section to hold its regular election at the even year general election, after December 31, 2004, the city's regular election is at the even year election. If a city's regular election is held at the even year general election, the city's regular election primary shall be held at the even year primary election.

(5) A village shall hold its regular election as follows:

(a) A village shall hold its regular election for a village office at the general election and the appropriate township clerk shall conduct the election.

(b) A village shall not hold a regular primary election.

(6) If a village's special election is held in conjunction with another election conducted by a township, the village shall pay the township a proportionate share of the election expenses. If a village's special election is not held in conjunction with another election conducted by a township, the village shall pay the township 100% of the actual costs of conducting the village's special election.

(7) A resolution permitted under this section or section 642a is valid only if a city council adopts the resolution in compliance with all of the following:

(a) The resolution is adopted before 1 of the following:

(i) If the resolution is permitted under subsection (2), (3), or (4), January 1, 2005.

(ii) If the resolution is permitted under section 642a(1), (2), or (4), January 1 of the year in which the change in the date of the election takes effect.

(b) Before adopting the resolution, the council holds at least 1 public hearing on the resolution. The public hearing may be held on the same day and immediately before considering the adoption of the resolution.

(c) The council gives notice of each public hearing on the resolution in a manner designed to reach the largest number of the jurisdiction's qualified electors in a timely fashion.

(d) The council votes on the resolution and, on a record roll call vote, a majority of the council's board members, elected or appointed, and serving, adopt the resolution.

(e) The council files the resolution with the secretary of state.

History: Add. 2003, Act 302, Eff. Sept. 1, 2004 ;-- Am. 2004, Act 292, Eff. Sept. 1, 2004 ;-- Am. 2011, Act 233, Eff. Jan. 1, 2012 ;-- Am. 2012, Act 523, Eff. Mar. 28, 2013 ;-- Am. 2013, Act 51, Imd. Eff. June 11, 2013 ;-- Am. 2015, Act 100, Eff. Sept. 28, 2015

Compiler's Notes: Former MCL 168.642, which pertained to biennial spring elections, was repealed by Act 56 of 1963, 2nd Ex. Sess., Eff. Mar. 24, 1964.

Popular Name: Election Code

MICHIGAN ELECTION LAW (EXCERPT)
Act 116 of 1954

168.642a Change of regular election schedule.

Sec. 642a.

(1) After December 31, 2004, a city council that adopted a resolution so that its regular election is held on the May regular election date may change its regular election to the odd year general election by adopting a resolution in compliance with section 642. If a city council adopts the resolution in compliance with section 642 to hold its regular election at the odd year general election, after December 31 of the year in which the resolution is adopted, the city's regular election is at the odd year general election.

(2) After December 31, 2004, a city council that holds its regular election for city offices annually or in the even year on the November regular election date may change its regular election schedule to the odd year general election and the odd year primary election by adopting a resolution in compliance with section 642. If a city council adopts the resolution in compliance with section 642, the city's regular election is at the odd year general election and its primary is at the odd year primary election.

(3) After December 31, 2010, a city that adopted a resolution so that its regular election primary is held at the September election shall hold its regular election primary at the odd year primary election.

(4) After December 31, 2011, a city that holds its regular election for city offices annually or in the odd year on the November regular election date may change its regular election schedule to the even year general election and the even year primary election by adopting a resolution in compliance with section 642. If a city council adopts the resolution in compliance with section 642, after December 31 of the year in which the resolution is adopted, the city's regular election is at the even year general election and its primary is at the even year primary election.

(5) After December 31, 2012, a village that adopted a resolution so that its regular election is held at the September election shall hold its regular election at the general November election.

History: Add. 2003, Act 302, Eff. Sept. 1, 2004 ;-- Am. 2004, Act 294, Eff. Sept. 1, 2004 ;-- Am. 2005, Act 71, Imd. Eff. July 14, 2005 ;-- Am. 2010, Act 182, Imd. Eff. Sept. 30, 2010 ;-- Am. 2010, Act 222, Imd. Eff. Dec. 10, 2010 ;-- Am. 2011, Act 233, Eff. Jan. 1, 2012 ;-- Am. 2012, Act 523, Eff. Mar. 28, 2013

Compiler's Notes: Enacting section 4 of Act 71 of 2005 provides: "Enacting section 4. If any portion of this amendatory act or the application of this amendatory act to any person or circumstances is found invalid by a court, the invalidity shall not affect the remaining portions or applications of this amendatory act that can be given effect without the invalid portion or application, if the remaining portions are not determined by the court to be inoperable, and to this end this amendatory act is declared to be severable."

Popular Name: Election Code

COMMENTS PUBLIC

WAIT UNTIL RECOGNIZED BY THE CHAIR
-THREE (3) MINUTES PER SPEAKER



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE

COUNCIL CLOSING COMMENTS

EACH COUNCIL MEMBER WILL GIVE THEIR
CLOSING COMMENTS TO THE PUBLIC



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE

MEETING ADJOURNMENT

MAYOR WILL ADJOURN
AND CLOSE MEETING



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE