



BANGOR CITY COUNCIL REGULAR MEETING AGENDA

Date: March 3, 2025 **Time:** 7:00 PM

Location: 257 W Monroe St Bangor, MI 49013

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

UPCOMING MARCH MEETINGS:
Parks & Recreation – Mar 4 @ 6 PM
Council Budget Workshop – Mar 10 @ 3PM
Planning – Mar 13 @ 7PM
Council – Mar 17 @ 7PM
DDA – Mar 18 @ 7PM
Bangor Housing – Mar 20 @ 6PM (820 Second St)
EDC – Mar 20 @ 6PM
Cemetery – Apr 28 @7PM (417 W Arlington St)
**Unless indicated, all meetings are at 257 W Monroe St*

1. Call to Order
2. Pledge of Allegiance
3. Roll Call of Council Members
4. Authorization to Excuse Councilmembers from the Meeting
5. Approval of Agenda
6. Consent Agenda Items (Roll Call Vote)
Consent agenda items can be adopted by a simple motion.
Any consent agenda item may be removed at the request of a Council Member.
 - a. Approval of Regular Meeting minutes for 02/18/25
 - b. Approval of General Checking Accounts Payable & Payroll for 02/25/25 for \$141,503.12
 - c. Approval of Roads Checking Accounts Payable & Payroll for 02/25/25 for \$1,978.00
 - d. Approval of T&A2 Checking Accounts Payable & Payroll for 02/25/25 for \$441,896.16
7. Comments/Concerns from the Audience/Public on any matters ON THE AGENDA ITEMS 7-10*
A limit of three (3) minutes per speaker is in effect.
8. Regular Business (Resolutions, Proclamations, Department Head Reports, and Presentations)
 - a. Engineer of Record..... Nick Shelton, Abonmarche
9. Unfinished Business/Postponed Items
 - a. None
10. New Business
 - a. Award As-Needed Concrete Work in Public Right-of-Ways (Sidewalk Project) City Manager Weber
 - City Manager Weber Recommends Awarding Bid to Vander Galien Outdoor Solutions for \$36,600.00
 - b. Bangor City Trash Transfer Station City Manager Weber
 - c. March Budget Workshop Meeting City Treasurer Cagle
 - d. Upcoming / In Progress Items City Manager Weber
 - Planning Commission Bylaws
 - Apple Festival Committee
 - Seal Coating/Fog Seal
 - Live Stream Downtown
11. Comments/Concerns from the Audience/Public on any matters NOT ON THE AGENDA ITEMS*
A limit of three (3) minutes per speaker is in effect.
12. Councilmember Closing Comments
13. Adjournment

Agenda items might be added or removed as necessary after publication deadline

***The purpose of the public comment periods are for members of the public to inform the council of their views. Traditionally, Council does not respond to comments made at the meeting; however, the Mayor or City Manager may direct staff to follow up with the speaker as appropriate. Public and council comments are not required to be recorded. "Meeting Minutes are a record of what was done, not what was said" - Roberts Rules of Order Newly Revised (RONR)**



CITY OF BANGOR

BANGOR CITY COUNCIL

FEBRUARY 18, 2025

MEETING MINUTES

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 MUENZER AND RECITED BY ALL PRESENT
3. ATTENDANCE/ROLL CALL

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
Jerry Muenzer	Councilmember	X	
Amber Garcia	Councilmember		X
Darla McCrumb	Councilmember	X	
QUORUM MET (5 PRESENT)			

OTHERS PRESENT

Scott Graham, City Attorney
 Justin Weber, City Manager
 Shelly Umbanhowar, Clerk
 Paul Leonard, Police Officer

Derek Babcock, Fire Chief
 Ezekiel Drake, Code Enforcement
 Tyler Kendegran, Police Officer
 Approximately 15 members of the public

4. APPROVAL OF REGULAR AGENDA

Motion to accept Regular Meeting 02/18/25 Agenda as Presented.	
RESULT:	CARRIED (UNANIMOUS)
MOVER:	Jerry Muenzer, Councilmember
SECONDER:	Pati Martinez-Serratos, Mayor Pro Tem

5. APPROVAL OF CONSENT AGENDA

a. Consent Agenda

Motion to accept Consent Agenda items: Regular Meeting Minutes 02/03/25 , Accounts Payable/Payroll: General Checking in the amount of \$201,389.14 .	
RESULT:	APPROVED (5 YES, 2 ABSENT)
MOVER:	Jerry Muenzer, Councilmember
SECONDER:	Darla McCrumb, Councilmember
AYES:	Rivers, Muenzer, McCrumb, Farmer, Martinez-Serratos
ABSENT:	Uplinger, Garcia

6. OPPORTUNITY FOR PUBLIC COMMENT – AGENDA ITEMS ONLY

None.

7. REGULAR BUSINESS**a. Department Head Reports**

Department Head and Commission & Boards Reports (*DPW, Police, Fire, Code Enforcement, Clerk, Treasurer, Planning, DDA, Bangor Housing*) were given.

8. UNFINISHED BUSINESS/POSTPONED ITEMS

None.

9. NEW BUSINESS

None.

10. OPPORTUNITY FOR PUBLIC COMMENT – NON AGENDA ITEMS

Public comments heard.

11. COUNCILMEMBER CLOSING COMMENTS

Councilmember comments were heard.

12. ADJOURNMENT

Motion to adjourn at 7:27 PM.

RESULTS: CARRIED (UNANIMOUS)

MOVER: Jerry Muenzer, Councilmember

SECONDER: Heléne Rivers, Councilmember

ABSENT: Uplinger, Garcia

Shelly Umbanhowar, City Clerk

Mayor Lynne Farmer

CERTIFICATION

I, **Shelly Umbanhowar**, the duly appointed Clerk for the City of Bangor, do hereby certify that this is a true and exact copy of the minutes from the **Regular Meeting held on Tuesday, February 18, 2025**. These minutes were **approved by the City Council on Monday, March 3, 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



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, City Clerk

CC: Stephenie Cagle, Treasurer; Shelly Umbanhowar, Clerk

Subject: Accounts Payable and Payroll

Date: 02/27/25

Recommended Action:

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

- **Bill List** for 02/25/25 (43 items) in the amount of **\$93,168.96.**
- **ACH/EFT Transactions** (6 items) in the amount of **\$3,899.98.**
- **Payroll** for 02/28/25 (1 item) in the amount of **\$44,434.18.**
 - For a **grand total** amount of **\$141,503.12** from the **GCK-2** account.

• TOTAL AMOUNT OF <u>GCK-2</u> BILLS LIST & PAYROLL	<u>\$141,503.12</u>
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ROADS - Treasurer recommends City Council approval of the following:

- **Bill List** for 02/25/25 (1 item) in the amount of **\$1,978.00.**
 - For a **grand total** amount of **\$1,978.00** from the **ROADS** account.

• TOTAL AMOUNT OF <u>ROADS</u> BILLS LIST	<u>\$1,978.00</u>
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T&A2 - Treasurer recommends City Council approval of the following:

- **Bill List** for 02/25/25 (3 items) in the amount of **\$441,896.16.**
 - For a **grand total** amount of **\$441,896.16** from the **T&A2** account.

• TOTAL AMOUNT OF <u>T&A2</u> BILLS LIST	<u>\$441,896.16</u>
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Council Action:

For Action

Summary:

See GCK-2, Roads, and T&A2 invoice approval lists.

02/25/2025 INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF BANGOR
 EXP CHECK RUN DATES 03/04/2025 - 03/04/2025
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
 BANK CODE: GCK-2 - CHECK TYPE: PAPER CHECK

Vendor Code	Vendor Name Invoice	Description	Amount
PAPER CHECKS			
APPLIED CO	APPLIED CONCEPTS, INC 452193	DASH MOUNTED RADAR FOR POLICE VEHICLE X2	696.75
TOTAL FOR: APPLIED CONCEPTS, INC			696.75
BEAVER	BEAVER RESEARCH COMOPANY 0377267-IN	2 GALLONS DEGREASER - DPW	263.50
TOTAL FOR: BEAVER RESEARCH COMOPANY			263.50
BENISTAR	BENISTAR/UA-6803 03012025	RETIREMENT BENEFITS NOV 2023	2,865.84
TOTAL FOR: BENISTAR/UA-6803			2,865.84
CINTAS	CINTAS CORPORATION #301 4221173698	DPW UNIFORMS	69.16
	4221458418	DPW UNIFORMS	99.37
	4221902292	DPW UNIFORMS	69.16
TOTAL FOR: CINTAS CORPORATION #301			237.69
INTERACT	COLOSSUS, INC CPSMN0005931	POLICE DEPTS REPORT WRITING PLATFORM - ANNUAL RENEWAL 03/01/25-03/30/26	689.00
TOTAL FOR: COLOSSUS, INC			689.00
CORE&MAIN	CORE & MAIN LP W362191	DPW SUPPLIES	165.00
	W383459	DPW SUPPLIES	965.00
TOTAL FOR: CORE & MAIN LP			1,130.00
DELTA	DELTA DENTAL OF MICHIGAN RIS0006255874	DENTAL INSURANCE MAR 2025	1,270.55
TOTAL FOR: DELTA DENTAL OF MICHIGAN			1,270.55
DUKES	DUKE'S ROOT CONTROL, INC REQUEST NO 2	PAYMENT REQUEST NO 2 - FINAL	62,235.00
TOTAL FOR: DUKE'S ROOT CONTROL, INC			62,235.00
ELHORN	ELHORN ENGINEERING COMPANY 305505	WATER TREATMENT SUPPLIES	1,454.00
TOTAL FOR: ELHORN ENGINEERING COMPANY			1,454.00

CUMMINS, J	JORDAN CUMMINS		
	021825	REIMBURSEMENT FOR FOOD - TRAINING, WATER & SEWER 02/09-02/14/25	73.91
TOTAL FOR: JORDAN CUMMINS			73.91
JRYAN	JUSTIN RYAN		
	021825	REIMBURSEMENT WATER TRAINING MEALS 02/09- 02/14/25	66.50
TOTAL FOR: JUSTIN RYAN			66.50
JWILLIAMS	JUSTIN WILLIAMS		
	011325	REIMBURSEMENT WORK BOOTS - DPW	174.25
TOTAL FOR: JUSTIN WILLIAMS			174.25
MI TOWNSHI	MICHIGAN TOWNSHIP SERVICES ALLEGAN		
	4167	PERMIT FEES JAN 2025 ELECTRICAL	342.00
TOTAL FOR: MICHIGAN TOWNSHIP SERVICES ALLEGAN			342.00
MIDWAY	MIDWAY ELECTRIC INC.		
	7782	BREAKER FOR STREET LIGHTS (BEHIND CALABASH)	400.05
	7785	CITY HALL BREAKER BOX	220.00
TOTAL FOR: MIDWAY ELECTRIC INC.			620.05
PITNEY	PITNEY BOWES		
	020725	POSTAGE FOR METER	446.81
TOTAL FOR: PITNEY BOWES			446.81
PRIMAR	PRI MAR PETROLEUM INC		
	656566	DPW GAS 01/06/25	99.80
	656705	DPW GAS 01/13/25	619.60
	656733	DPW GAS 01/15/25	112.80
	656854	DPW GAS 01/19/25	163.75
	656888	DPW GAS 01/22/25	915.50
	656950	DPW GAS 01/27/25	1,380.74
	657110	DPW GAS 012925	425.96
	854889	DPW GAS 01/16/25	714.45
	854897	DPW GAS 01/23/25	714.45
TOTAL FOR: PRI MAR PETROLEUM INC			5,147.05
PRIORITY	PRIORITY HEALTH		
	250470036217	HEALTH INSURANCE MAR 2025	8,232.30
TOTAL FOR: PRIORITY HEALTH			8,232.30
STANDARD	STANDARD INSURANCE COMPANY		
	021225	MAR 2025 LIFE INSURANCE	151.04
TOTAL FOR: STANDARD INSURANCE COMPANY			151.04
STAPLES	STAPLES		
	7004198658	OFFICE SUPPLIES	156.30
TOTAL FOR: STAPLES			156.30

TAPPERFORD	TAPPER FORD		
	98911	DPW VEHICLE - RECALL ITEM - WIPER MALFUNCTION	17.84
TOTAL FOR: TAPPER FORD			17.84
TELERAD	TELE-RAD, INC.		
	918723	POLICE VEH #53 - MAINTENANCE	210.00
	918727	POLICE VEH MAINT	362.50
TOTAL FOR: TELE-RAD, INC.			572.50
GOODYEAR	THE GOODYEAR TIRE & RUBBER COMPANY		
	157-1075486	PLOW TRUCK TIRES	2,735.87
	157-1075746	PLOW TRUCK TIRE REPAIR	1,596.06
TOTAL FOR: THE GOODYEAR TIRE & RUBBER COMPANY			4,331.93
VANHOLT	TIM VANHOLT		
		REIMBURSEMENT FOR MEALS AT WATER TRAINING	
	021825	02/09-02/14/25	68.32
TOTAL FOR: TIM VANHOLT			68.32
TRACE	TRACE ANALYTICAL LABORATORIES, INC		
	5020524	DRINKING WATER REQ	124.00
TOTAL FOR: TRACE ANALYTICAL LABORATORIES, INC			124.00
USBANK	US BANK EQUIPMENT FINANCE		
	548793264	POLICE STATION COPIER LEASE FEB 2025	214.50
TOTAL FOR: US BANK EQUIPMENT FINANCE			214.50
US BUSINES	US BUSINESS SYSTEMS, INC		
		COPIER SERVICE CHARGE - NO LONGER SCANNING TO	
	IN245898	EMAIL	148.00
TOTAL FOR: US BUSINESS SYSTEMS, INC			148.00
USABLU	USA BLUEBOOK		
	INV00607654	WATER TREATMENT SUPPLIES	283.25
TOTAL FOR: USA BLUEBOOK			283.25
VERIZWIRE	VERIZON WIRELESS		
		DPW, POLICE, CODE ENF - ON DUTY CELL PHONES, WIFI	
	6105723951	HOTSPOT - CODE ENF	171.08
TOTAL FOR: VERIZON WIRELESS			171.08
PP VILLAGE	VILLAGE OF PAW PAW		
	DECEMBER-24	LAB ANALYSIS DEC 2024	985.00
TOTAL FOR: VILLAGE OF PAW PAW			985.00

TOTAL - ALL PAPER CHECKS	93,168.96
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EFT/ACH TRANSACTIONS

COMCAST	COMCAST		
	020825 0013411	DPW 02/21-03/20/25 INTERNET	161.05
	021225 0030183	CITY HALL 02/16-03/15/25 INTERNET	374.30
	021225 0030191	POLICE STATION INTERNET 02/16-03/15/25	397.41
	021425 0022578	PARK ST LIFT INTERNET 02/28-03/27/25	53.85
TOTAL FOR: COMCAST			986.61

CONSUMERS	CONSUMERS ENERGY		
	021625 8270	WELL #9 01/15-02/16/25	453.78
	021625 8833	WELL #8 01/16-02/16/25	2,459.59
TOTAL FOR: CONSUMERS ENERGY			2,913.37

TOTAL - ALL EFT/ACH TRANSACTIONS 3,899.98

PAYROLL

PAYROLL	PAYROLL		
	02/28/25	Biweekly Payroll 02/09-02/22/25 including BHC	44,313.08
	02/28/25	Biweekly Payroll Correction 02/09-02/22/25	121.10
TOTAL FOR: PAYROLL			44,434.18

TOTAL - ALL PAYROLL 44,434.18

GRAND TOTAL - ALL CATEGORIES 141,503.12

02/25/2025 INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF BANGOR
 EXP CHECK RUN DATES 03/04/2025 - 03/04/2025
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
 BANK CODE: ROADS - CHECK TYPE: PAPER CHECK

Vendor Code	Vendor Name Invoice	Description	Amount
PAPER CHECKS			
CSX TRANSP	CSX TRANSPORTATION	ANNUAL FEE FOR A CROSSING - SIGNAL MAINT CLASS II - CENTER ST	1,978.00
	8480459		<u>1,978.00</u>
TOTAL FOR: CSX TRANSPORTATION			<u>1,978.00</u>
TOTAL - ALL PAPER CHECKS			1,978.00

02/25/2025 INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF BANGOR
 EXP CHECK RUN DATES 03/04/2025 - 03/04/2025
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
 BANK CODE: T&A2 - CHECK TYPE: PAPER CHECK

Vendor Code	Vendor Name Invoice	Description	Amount
CHECKS IN BETWEEN			
	2804-2809	OVER PAYMENTS WINTER TAXES TO CORELOGIC	5,753.15
	2810-2819	TAX DISBURSEMENTS	435,395.60
	2823	OVER PAYMENT WINTER TAX REIMBURSEMENT	747.41
TOTAL FOR: PASS THROUGH TAXES			441,896.16

TOTAL - ALL CHECKS IN BETWEEN			441,896.16



CITY OF BANGOR

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

City Manager Justin Weber

Treasurer Stephenie Cagle

Clerk Shelly Umbanhowar

To: City Council
From: City Manager Weber
Date: 2/26/2025
Subject: Engineer of Record

City Council,

Abonmarche has added a new team member as their Business Development & Government Strategy Director. Nick Shelton will now be our primary point of contact. Nick is here to introduce himself.

Respectfully,

Justin Weber

City Manager
City of Bangor



CITY OF BANGOR

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

City Manager Justin Weber

Treasurer Stephenie Cagle

Clerk Shelly Umbanhowar

To: City Council
From: City Manager Weber
Date: 2/26/2025
Subject: Award As-Needed Concrete Work in Public Right-of-Ways (Sidewalk Project)

City Council,

Abonmarche helped us with the request for proposals and bidding process regarding the upcoming concrete work for sidewalk replacements and repairs. The City of Bangor received two proposals. After reviewing both proposals, I am recommending the City of Bangor accept and award the bid to Vander Galien Outdoor Solutions in the amount of \$36,600. As soon as the award is made, an order or contract documents will be sent to the bidder for execution. Upon acceptance, a preconstruction meeting with city representatives will occur.

Respectfully,

Justin Weber

City Manager
City of Bangor



City of Bangor
As-Needed Concrete Work in Public Right-of-Ways
Bid Tabulation

Date: January 7, 2025

Time: 11:00 AM

Location: Bangor City Hall

Contractor	Base Bid	Proposed Alternate Deduct/Add	Total
Vander Galien Outdoor Solutions	\$34,400	—	\$34,400
Compton Inc.	\$90,700.00	—	\$90,700.00

MI

1090

RECEIVED

APR 7 2025

City of Bangor

10:55 AM

adk

City of Bangor

2024 Concrete Bid

DEPARTMENT OF PUBLIC WORKS

January 7, 2025

Ms. Shelly Umbanhowar
 Bangor City Clerk
 257 W Monroe Street
 Bangor, MI 49013

1/3/25
 Date

Dear Ms. Umbanhowar:

Completely in accordance with your notice, instructions and specifications dated December 10, 2024, the undersigned declares that they have carefully examined the requirements of specifications contained herein, and propose to furnish and deliver to the City of Bangor the services, materials and labor for the items listed below. The City of Bangor may, at its sole discretion, contract with the bidder that is deemed to be in the best interest of the City of Bangor.

Item No.	Description	Estimated Quantity	Unit	Unit Price	Item Total
1	Install Concrete sidewalk	3,000	SQFT	\$ 7.50 -	\$ 22,500.00
2	Install concrete curb	100	LF	\$ 33.00 -	\$ 3,300.00
3	Install handicap sidewalk approaches (5' x 5' with plate)	200	SQFT	\$ 65.00 -	\$ 13,000.00
4	Remove and dispose of existing concrete sidewalk	3,000	SQFT	\$ 15.00 -	\$ 45,000.00
6	Remove and dispose of existing concrete curb	100	LF	\$ 23.00 -	\$ 2,300.00
7	Remove and dispose of existing sidewalk approaches	200	SQFT	\$ 23.00 -	\$ 4,600.00

NET TOTAL: \$ 90,700.00

**CITY OF BANGOR
BANGOR, MICHIGAN
DEPARTMENT OF PUBLIC WORKS**

specifically name the City as an additional insured party. The certificates must contain the agreement of the insurance company notifying the City in writing ten (10) days prior to any cancellation or material alteration of the policy. The Contractor shall not allow any work under the contract to be performed by a subcontractor unless evidence of similar insurance covering the activities of the subcontractor is submitted to and approved by the City. The limits of insurance shall not be less than the following:

- A. Workers Compensation Insurance in the amount required by Michigan Law.
- B. General Liability:
 - Bodily Injury and Property Damage combined:

Each Occurrence	\$1,000,000.00
Aggregate	\$1,000,000.00
 - Personal Injury \$1,000,000.00
- C. Automobile Insurance for Vehicles:

Bodily Injury Each Person	\$1,000,000.00
Bodily Injury Each Accident	\$1,000,000.00
Property Damage Each Accident	\$1,000,000.00

24. **REFERENCES:** Please list three (3) references (Municipal Government) wherein your company has provided Over Band Crack Sealing services of this type being proposed for the City of Bangor. Failure to list references may result in your company being disqualified.

MUNICIPALTY City of Bangor
 ADDRESS 257 W. Monroe St. Bangor MI 49013
 CONTACT PERSON Steve Lowder
 PHONE NUMBER 269.312.4298
 EMAIL stevencowder@hotmail.com / s.lowder@bangormi.org

MUNICIPALTY City of South Haven
 ADDRESS 1199 8th Ave South Haven MI 49096
 CONTACT PERSON Scott Stelter
 PHONE NUMBER 249.637.0770
 EMAIL sstelter@southhavenmi.gov

MUNICIPALTY Village of Lawrence
 ADDRESS 157 N. Paw Paw St Lawrence MI 49064
 CONTACT PERSON Brian Johnson
 PHONE NUMBER 269.674.8161
 EMAIL bjohnson@lawrencemi.org

END OF SECTION

DEPARTMENT OF PUBLIC WORKS

In submitting this Bid, Bidder represents, as set forth in the Agreement, that:

- A. Bidder has examined and carefully studied the Bidding Documents and the following Addenda, receipt of all which is hereby acknowledged:

PROPOSAL FORM CON'T

Addendum Number	Addendum Date
_____	_____
_____	_____
_____	_____
_____	_____

REFERENCES: Please list three (3) references (Municipal Government) wherein your company has provided Over Band Crack Sealing services of this type being proposed for the City of Bangor. Failure to list references may result in your company being disqualified.

MUNICIPALTY City of Bangor
ADDRESS 257 W. Monroe St. Bangor MI 49013
CONTACT PERSON Steve Lowder
PHONE NUMBER 269.312.4298
EMAIL s.lowder@bangormi.org

MUNICIPALTY City of South Haven
ADDRESS 1199 8th Ave South Haven MI 49090
CONTACT PERSON Scott Stelter
PHONE NUMBER 269.637.0770
EMAIL sstelter@southhavenmi.gov

MUNICIPALTY Village of Lawrence
ADDRESS 157 N. Paw Paw St. Lawrence MI 49064
CONTACT PERSON Brian Johnson
PHONE NUMBER 269.674.8161
EMAIL bjohnson@lawrencemi.org

NOTE
Previous experience and performance may be a factor in making the award.

DEPARTMENT OF PUBLIC WORKS

BIDDERS INFORMATION:

Compton Inc.
(Bidder's Company Name)

269 637-5188
(Bidder's Telephone Number)

1201 8th Ave
(Street/Mailing Address)

South Haven MI 4909
(City/State/Zip)

James A Dotson
(Bidder's Signature)

JAMES DOTSON
(Print Bidder's Name)

-END OF SECTION-

THE AMERICAN INSTITUTE OF ARCHITECTS



AIA Document A310

Bid Bond

Bond No.: 485266

KNOW ALL MEN BY THESE PRESENTS, that we Compton, Inc.

1201 8th Avenue, South Haven, MI 49090
as Principal, hereinafter call the Principal, and Merchants National Bonding, Inc.
P.O. Box 14498, Des Moines, IA 50306-3498

a corporation duly organized under the laws of the State of Iowa
as Surety, hereinafter called the Surety, are held and firmly bound unto City of Bangor

as Obligee, hereinafter called the Obligee, in the sum of Ten Percent of Bid Amount

Dollars (\$ 10 %),
for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind
ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these
presents.

WHEREAS, the Principal has submitted a bid for As needed concrete work in public right of way


NOW THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with
the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding
or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt
payment of labor and materials furnished in the prosecution thereof, or in the event of the failure of the Principal to enter
such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the
penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith
contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise
to remain in full force and effect.


Signed and sealed this 2nd day of January 2025 XXX

Compton, Inc.



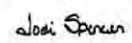
(Witness)

(Principal) (Seal)

Marc Compton (Title)



(Witness)

Merchants National Bonding, Inc.

(Surety) (Seal)

Jodi Spencer (Title)
Jodi Spencer Attorney-in-Fact

Jessie Twork

MERCHANTS BONDING COMPANY™

POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, d/b/a Merchants National Indemnity Company (in California only) (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Jodi Spencer

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and April 27, 2024 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015 and amended on April 27, 2024.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 2nd day of January, 2025.



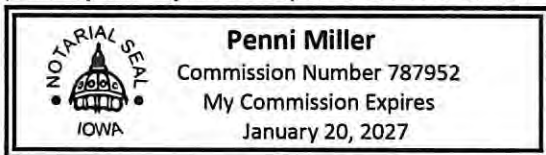
MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
d/b/a MERCHANTS NATIONAL INDEMNITY COMPANY

By

President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 2nd day of January, 2025, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, Elisabeth Sandersfeld, Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 2nd day of January, 2025.



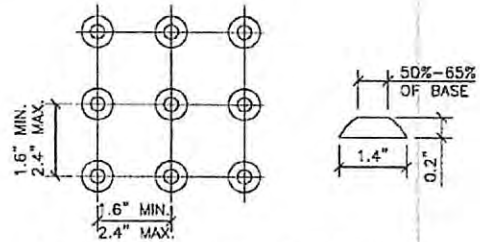
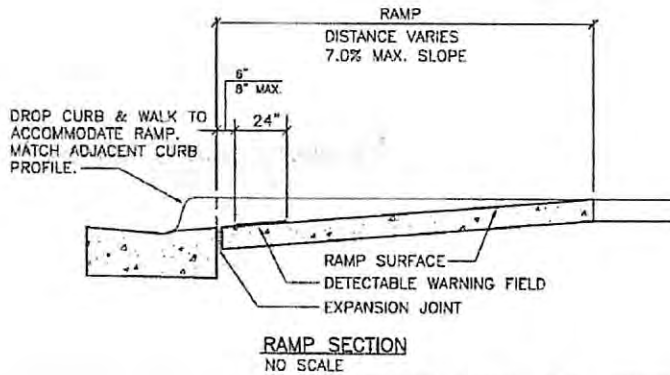
Secretary

Vander Galien outdoor Solutions

BID

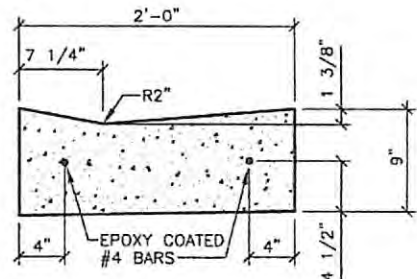
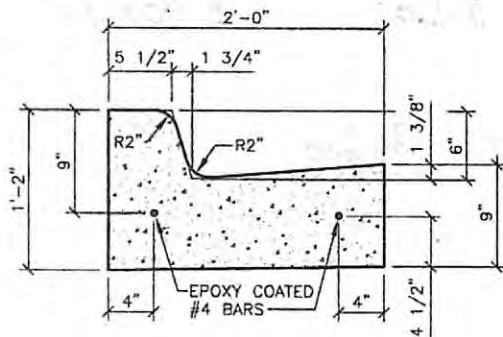
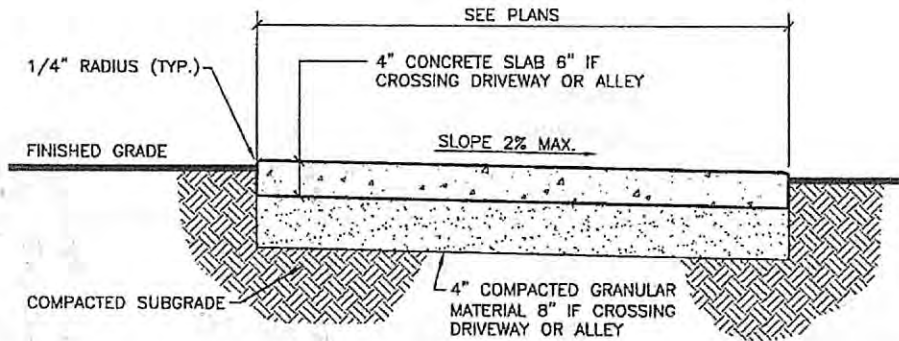
Recd: 1/21/25
Thursday
1pm gen

DEPARTMENT OF PUBLIC WORKS



APPROVED MANUFACTURERS:
EJW, SERIES 7005 CAST IRON WARNING PLATE,
BLACK ASPHALT DIPPED

SIDEWALK RAMPS TO BE CONSTRUCTED ACCORDING TO SLOPE AND
DETAIL REQUIREMENTS OF MDOT STANDARD PLAN R-28-F.



WHEN NO REBAR IS REQUIRED FREEZE LAYER "REBAR".

PROPOSAL FORM

DEPARTMENT OF PUBLIC WORKS

January 7, 2025

Ms. Shelly Umbanhowar
Bangor City Clerk
257 W Monroe Street
Bangor, MI 49013

January 2nd 2025
Date

Dear Ms. Umbanhowar:

Completely in accordance with your notice, instructions and specifications dated December 10, 2024, the undersigned declares that they have carefully examined the requirements of specifications contained herein, and propose to furnish and deliver to the City of Bangor the services, materials and labor for the items listed below. The City of Bangor may, at its sole discretion, contract with the bidder that is deemed to be in the best interest of the City of Bangor.

Item No.	Description	Estimated Quantity	Unit	Unit Price	Item Total
1	Install Concrete sidewalk	3,000	SQFT	\$ 7.00	\$ 21,000
2	Install concrete curb	100	LF	\$ 47.00	\$ 4,700.00
3	Install handicap sidewalk approaches (5' x 5' with plate)	200	SQFT	\$ 20.00	\$ 4,000.00
4	Remove and dispose of existing concrete sidewalk	3,000	SQFT	\$ 1.50	\$ 4,500.00
6	Remove and dispose of existing concrete curb	100	LF	\$ 20.00	\$ 2,000.00
7	Remove and dispose of existing sidewalk approaches	200	SQFT	\$ 2.00	\$ 400.00

NET TOTAL: \$ 36,600

DEPARTMENT OF PUBLIC WORKS

In submitting this Bid, Bidder represents, as set forth in the Agreement, that:

- A. Bidder has examined and carefully studied the Bidding Documents and the following Addenda, receipt of all which is hereby acknowledged:

PROPOSAL FORM CON'T

Addendum Number

Addendum Date

_____	_____
_____	_____
_____	_____
_____	_____

REFERENCES: Please list three (3) references (Municipal Government) wherein your company has provided Over Band Crack Sealing services of this type being proposed for the City of Bangor. Failure to list references may result in your company being disqualified.

MUNICIPALTY City of Bangor
ADDRESS 257 W Monroe St
CONTACT PERSON Justin Weber
PHONE NUMBER 269-427-5831
EMAIL J.Weber@bangormi.org

MUNICIPALTY Krohn excavating
ADDRESS 55365 M-43 Hwy
CONTACT PERSON Jason Krohn
PHONE NUMBER 269-767-0941
EMAIL Jason@krohnX.com

MUNICIPALTY GreenSpan construction
ADDRESS 225 Windsor Rd Benton Harbor
CONTACT PERSON Shan Franks
PHONE NUMBER 269-325-9949
EMAIL GreenSpanconstruction@gmail.com

NOTE

Previous experience and performance may be a factor in making the award.

DEPARTMENT OF PUBLIC WORKS

BIDDERS INFORMATION:

Vander Galien outdoor solutions LLC
(Bidder's Company Name)

269-363-2107
(Bidder's Telephone Number)

23 E Monroe St
(Street/Mailing Address)

Bangor MI 49013
(City/State/Zip)


(Bidder's Signature)

Alex Vander Galien
(Print Bidder's Name)

-END OF SECTION-



CITY OF BANGOR

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

City Manager Justin Weber

Treasurer Stephenie Cagle

Clerk Shelly Umbanhowar

To: City Council
From: City Manager Weber
Date: 2/26/2025
Subject: Bangor City Trash Transfer Station

City Council,

In the past, we offered two curb side bulk trash dates annually through an agreement with Reliable. I would recommend we continue offering that service to the residents.

However, in an attempt to accommodate more residents and offer additional services and options for bulk trash, we have considered the idea of offering a City Transfer Station. The transfer station would be located at the City Dump off Industrial Park Drive.

In summary, large dumpsters will be available at the dump. Residents will be able to purchase a permit from City Hall. After a permit is obtained, a work order will be submitted to the Department of Public Works or the Code Enforcement Officer, notifying them of the permit issuance. On a scheduled date, a city employee will be available at the transfer station to monitor authorized residents who are placing items into the dumpsters.

When a dumpster becomes full, the appropriate company will come to the transfer station and remove the full dumpster and replace it with an empty dumpster.

This is just a general idea of how this may work. I request the City Council discuss this topic and provide any available feedback, thoughts, and/or ideas.

Respectfully,

Justin Weber

City Manager
City of Bangor

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: 02/24/2025

Re: City Council Meeting 03/03/2025

Subject: Reminder: Upcoming Budget Workshop Meeting – **March 10, 2025**

Dear City Council Members,

This is a reminder about the upcoming Budget Workshop meeting scheduled for **March 10, 2025, at 3:00 PM**. We look forward to discussing and reviewing the proposed budget for the upcoming fiscal year.

Please come prepared with any ideas, suggestions, or projects that you would like to see prioritized or completed in the upcoming budget cycle. Your input is essential in helping us allocate resources effectively to serve our community's needs.

Additionally, the City Manager and Department Heads have met and discussed their departmental needs. These discussions will provide valuable context for our meeting, and we will review their input during the workshop.

We look forward to your participation and collaboration on this important matter.



CITY OF BANGOR

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City Manager Justin Weber

Treasurer Stephenie Cagle

Clerk Shelly Umbanhowar

To: City Council
From: City Manager Weber
Date: 2/26/2025
Subject: Upcoming / In Progress Items

City Council,

Just as informational items, the Planning Commission has reviewed and revised a draft sample of Bylaws. The revised Bylaws have been forwarded to Attorney Graham for review. Once the Planning Commission receives the draft Bylaws back and approves them, the Bylaws will be forwarded to the City Council for final approval and adoption.

The Clerk and I have been working towards organizing an Apple Festival Committee. We have had volunteers from the Lions Club, City Council, and residents already interested in serving on the committee. We will continue organizing and developing a committee and procedures.

I will be reconnecting with the Van Buren County Road Commission to inquire about being placed on their seal coating and fog seal schedule. We are anticipating the southwest side of town being completed this upcoming fiscal year. This road maintenance program will use funds from the road millage.

The Live Stream camera downtown was privately owned and operated. It has been discontinued by the owner. We have spoken to our IT Department, Integrity Tech, to inquire about having a new live streaming camera installed downtown. As soon as details and an estimate are available, I will share them with the Council.

Respectfully,

Justin Weber

City Manager
City of Bangor