

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



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: Stephenie Cagle, Treasurer

CC: Shelly Umphanowar, City Clerk

Subject: Excuse the Absence of Councilmember Rivers

Date: 01/15/26

Summary:

Per the City Council Rules of Procedure No 23, A: "Council members who are unable to attend a Council meeting and desire an excused absence shall notify the City Manager, City Attorney or City Clerk of their absence in writing prior to the meeting and indicate the reason for the absence. The reason shall be entered in the proceedings of the Council at the time of each absence."

Councilmember Rivers notified the City Clerk by phone on 01/09/26 that she will be absent (*due to surgery*) from the next three (3) 01/20, 02/02 & 02/17/26 City Council meetings and requested her absences to be excused.

Action:

The City Manager & Clerk recommends the Council excuse Councilmember Rivers absences from the 01/20, 02/02 & 02/17/26 Regular City Council meetings.

APPROVE AGENDA

COUNCIL WILL APPROVE AGENDA FOR:
-01/20/26



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE

CITY COUNCIL REGULAR MEETING AGENDA

Date: Tuesday, January 20, 2026 // **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 McCrum, Hélène 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 Chair will ask a Councilmember to lead
3. Roll Call and Determination of Quorum Four (4)
4. Authorization to Excuse Absences, if any, from the Meeting

a. ACTION ITEM: Councilmember Rivers Absence

The Council will: Approve the excused absence of Councilmember Rivers from the 01/20, 02/02 & 02/17/26 Regular City Council Meetings.

5. Approval of Agenda for 01/20/26
6. Adopt Consent Agenda (Roll Call Vote)

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 01/05/26

b. Approval of Closed Session Meeting minutes for 01/05/26

c. Approval of General Checking Accounts Payable & Payroll for 12/29/25 for **\$158,284.82**

d. Approval of Roads Accounts Payable for 12/29/25 for **\$3,593.99**

7. Regular Business (Resolutions, Proclamations, Department Head Reports, and Presentations)

a. Resolutions

i) ACTION ITEM: Resolution 2026-01 (Board of Review)

Accepting Letters of Protest from City Residents City Assessor Story (Not Present)

The Council will: Adopt Resolution 2026-01, Board of Review Accepting Letters of Protest from City Residents.

ii) ACTION ITEM: Resolution 2026-02 (Board of Review)

Alternate Starting Dates City Assessor Story (Not Present)

The Council will: Adopt Resolution 2026-02, Board of Review Alternate Starting Dates.

iii) ACTION ITEM: Resolution 2026-03 (Board of Review)

Poverty Guidelines City Assessor Story (Not Present)

The Council will: Adopt Resolution 2026-03, Board of Review Poverty Guidelines.

iv) ACTION ITEM: Resolution 2026-04 (2nd Quarter Budget Amendments 25/26 FY)

2nd Quarter Budget Amendments 25/26 FY City Treasurer Cagle

The Council will: Adopt Resolution 2026-04, 2nd Quarter Budget Amendments 25/26 FY.

v) ACTION ITEM: Resolution 2026-05 (Performance Resolution for Municipalities)

MDOT Performance Resolution for Municipalities City Manager Weber

The Council will: Adopt Resolution 2026-05, MDOT Performance Resolution for Municipalities.

b. Reports

i) Department Heads

• Department of Public Works (DPW) See Report Provided & DPW Director Lowder

• Police Department See Report Provided & Officer

• Fire Department Fire Chief Babcock

• Code Enforcement/Zoning Code Enforcement Officer Drake

• Clerk's Department See Report Provided

• Treasurer's Department See Report Provided

• 2025 End of Year Department Head Reports See Reports Provided

STAY CONNECTED

WEBSITE: cityofbangormi.org

FACEBOOK: BangorMI

YOUTUBE: [@CityofBangorMI](https://www.youtube.com/@CityofBangorMI)

NIXLE: text "49013" to 888777

- ii) Commission and Boards
 - Planning Commission See Report Provided
 - Cemetery Committee.....Meetings Resume in April
 - Parks & Recreation Advisory BoardSecretary Dawn Wade
 - Economic Development Corporation (EDC)Meetings Resume in March
 - Downtown Development Authority (DDA).....Mayor Pro Tem Martinez-Serratos
- iii) Other
 - Bangor Housing Commission and Van Buren County Senior ServicesJerry Muenzer

8. 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.

9. Unfinished Business/Postponed Items

- a. None
- b. Items Removed from Consent Agenda (*If any item is removed from Consent Agenda, it is discussed here*)

10. New Business

- a. ACTION ITEM: Updated Building Fee ScheduleDPW Assistant Director Snider
The Council will: Accept the updated Building Fee Schedule Effective 02/01/2026.
- b. ACTION ITEM: Van Buren District LibraryCity Manager Weber
The Council will: Accept the First Addendum to Branch Library Agreement.
- c. ACTION ITEM: Alternate Fire Board AppointmentCity Manager Weber
The Council will: Accept the appointment of Renee Ward as Alternate Fire Board Member for City of Bangor.
- d. ACTION ITEM: Board of Review AppointmentCity Manager Weber
The Council will: Accept the appointment of Adam Burrous to Board of Review term 01/01/25-12/31/27.

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 City Council Meetings:

PLEASE NOTE: THE NEXT REGULAR CITY COUNCIL MEETING ARE MONDAY, FEBRUARY 2ND, 2026 AND TUESDAY, FEBRUARY 17TH, 2026 (CITY HALL IS CLOSED FOR PRESIDENT'S DAY ON MONDAY, FEBRUARY 16TH)

For agendas and packets refer to the City's website at www.cityofbangormi.org

Free Local Newspaper Weekly Delivery South Haven Beacon New editions dropped off at City Hall every Thursday.	Resources Need Information or Help? Visit our website at www.cityofbangormi.org and go to Community, Resources.	Live Stream Downtown Bangor Visit our YouTube Channel @CityofBangorMI and go to live.
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Other Commission/Board Meetings:

Planning Commission February 12, 2026 @ 7PM at 257 W Monroe St (*Second Thursday*)

Bangor Community Fire Department Fire Board February 10, 2026 @ 7:30 PM at 417 W Arlington St (*Second Monday*)

Parks & Recreation Advisory Board February 10, 2026 @ 5PM at 257 W Monroe St (*Second Tuesday*)

Bangor Housing Commission February 19, 2026 @ 6PM at 820 Second St (*Third Thursday*)

Downtown Development Authority (DDA) February 18, 2026 @ 7PM at 257 W Monroe St (*Third Tuesday*)

Economic Development Corporation (EDC) Will resume meetings beginning in March 2026 (*Third Thursday*)

Cemetery Committee Will resume meetings beginning in April 2026 at 257 W Monroe St (*Fourth Monday*)

*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)

CONSENT AGENDA

COUNCIL WILL APPROVE
CONSENT AGENDA FOR:
-01/20/26

-MINUTES FOR 01/05/26
-CLOSED SESSION MINUTES FOR 01/05/26
-GENERAL 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 COUNCIL MEMBER 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 (4) MET (6 PRESENT)			

OTHERS PRESENT

Justin Weber, City Manager
Shelly Umphanowar, City Clerk
Scott Graham, City Attorney
Charles Bogren, Attorney

Steve Lowder, DPW Director
Derek Babcock, Fire Chief
Ezekiel Drake, Police Officer
Approximately 12 members of the public

4. AUTHORIZATION TO EXCUSE ABSENT COUNCILMEMBER(S) FROM THE MEETING

5. Motion to excuse Councilmember Uplinger from the 01/05/26 Regular City Council Meeting. Mover: Councilmember Garcia; Seconder: Councilmember Doroh.

6. APPROVAL OF REGULAR AGENDA

Motion to accept Regular Meeting 01/05/26 Agenda as presented.

RESULT: CARRIED (UNANIMOUS)
MOVER: Renee Doroh, Councilmember
SECONDER: Heléne Rivers, Councilmember
ABSENT: Uplinger

7. APPROVAL OF CONSENT AGENDA

a. Consent Agenda

Motion to accept Consent Agenda items: Regular Meeting Minutes 12/15/25. Accounts Payable/Payroll: General Checking in the amount of **\$137,680.34**, Roads Checking in the amount of **\$129,432.55**, and T&A Checking in the amount of **\$8,545.88**.

RESULT: MOTION CARRIED (6 YES; 1 ABSENT) (ROLL CALL)
MOVER: Heléne Rivers, Councilmember
SECONDER: Renee Doroh, Councilmember
AYES: Rivers, Martinez-Serratos, Doroh, McCrumb, Garcia, Farmer
NAYS: None
ABSENT: Uplinger

8. REGULAR BUSINESS

None

9. OPPORTUNITY FOR PUBLIC COMMENT

Mayor Farmer opened the public comment. Four (4) public comment was offered. Mayor Farmer closed the public comment period.

10. UNFINISHED BUSINESS/POSTPONED ITEMS/REMOVED FROM CONSENT AGENDA ITEMS**a. Unfinished Business/Postponed Items**

None

b. Items Removed From Consent Agenda

None

10. NEW BUSINESS**a. Board of Review Resignation**

Motion to accept the resignation of Board of Review Member Ron McCrum effective 12/11/25.

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

b. DDA Appointment

Motion to appoint Jeremey Uplinger to the DDA Member at Large open seat term 01/01/26-12/31/29.

RESULT: CARRIED (UNANIMOUS)
MOVER: Darla McCrum, Councilmember
SECONDER: Renee Doroh, Councilmember
ABSENT: Uplinger

c. DPW Wage Analysis

Motion to accept the DPW Wage Analysis presented by City Manager for 2026, \$19.00 starting and \$24.00 at 5 years.

RESULT: MOTION CARRIED (6 YES; 1 ABSENT) (ROLL CALL)
MOVER: Heléne Rivers, Councilmember
SECONDER: Pati Martinez-Serratos, Mayor Pro Tem
AYES: Rivers, Martinez-Serratos, Doroh, McCrum, Garcia, Farmer
NAYS: None
ABSENT: Uplinger

11. OPPORTUNITY FOR PUBLIC COMMENT

Mayor Farmer opened the public comment. One (1) public comment was 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 7:15 PM per MCL 15.268 8 (1) (h) To consult with its attorney regarding: Farmer v City of Bangor et al, Case No 25-075260-AW, Cummins & Farmer v City of Bangor et al, Case No 2025-075292, and Gallegos v City of Bangor, Case No 25-075369-AW

RESULT:	CARRIED (UNANIMOUS)
MOVER:	Amber Garcia, Councilmember
SECONDER:	Renee Doroh, Councilmember
ABSENT:	Uplinger

Motion to reconvene into regular session at 8:34 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:	Amber Garcia, Councilmember
SECONDER:	Darla McCrum, Councilmember

The Council room doors are unlocked and remaining public is invited inside. Mayor Farmer did not return to open session.

No decisions to be made from closed session.

13. ADJOURNMENT

Motion to adjourn at 8:36 PM.

RESULTS:	CARRIED (UNANIMOUS)
MOVER:	Heléne Rivers, Councilmember
SECONDER:	Renee Doroh, Councilmember

Shelly Umphanowar, City Clerk

Mayor Lynne Farmer

CERTIFICATION

I, Shelly Umphanowar, 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, January 5th, 2026. These minutes were approved by the City Council on Tuesday, January 20th, 2026, by unanimous vote. The original is on file at the Bangor City Hall, 257 W. Monroe Street, Bangor, Michigan 49013.

Shelly Umphanowar, 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 Umphanowar, City Clerk

CC: Stephenie Cagle, Treasurer

Subject: Accounts Payable and Payroll

Date: 01/15/26

Recommended Action:

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

- **Invoice List** for 01/20/26 in the amount of **\$70,277.22**
- **Payroll** for 01/02/26 & 01/1625 in the amount of **\$88,6007.60**.
 - For a **grand total** amount of **\$158,284.82** from the **GCK-2** account.

• TOTAL AMOUNT OF GCK-2 BILLS LIST & PAYROLL	<u>\$158,284.82</u>
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ROADS - Treasurer recommends City Council approval of the following:

- **Bill List** for 01/20/26 in the amount of **\$3,593.99**.
 - For a **grand total** amount of **\$3,593.99** from the **ROADS** account.

• TOTAL AMOUNT OF ROADS BILLS LIST	<u>\$3,593.99</u>
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Council Action:

For Action

Summary:

See GCK-2 and ROADS Invoice approval lists.

01/13/2026 INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF BANGOR
 EXP CHECK RUN DATES 01/21/2026 - 01/21/2026
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
 BANK CODE: GCK-2

Vendor Code	Vendor Name			Amount
		Invoice	Description	
ABON	ABONMARCHE			
	162080		FY27 DWSRF PROJECT PLAN UPDATE SERVICES THRU 12/31/25	1,285.00
	162133		ACA TMF REPORT AND STUDY SERVICES THRU 12/31/25	9,622.50
	TOTAL FOR: ABONMARCHE			10,907.50
AIS	AIS CONSTRUCTION EQUIPMENT CORP			
	W45569		DPW BACKHOE REPAIRS & MAINTENANCE	2,380.43
	TOTAL FOR: AIS CONSTRUCTION EQUIPMENT CORP			2,380.43
AUTO	AUTO-WARES GROUP			
	378-231933		DPW TRUCK MAINTENANCE	45.71
	378-232245		DPW RETURN OF AIR FILTER	(9.39)
	378-232246		DPW SHOP SUPPLIES VEHICLES AIR FILTER & UNIV GOLD 50/50	28.67
	378-232264		DPW SHOP SUPPLIES UNIV GOLD 50/50 VEHICLES	49.74
	378-232393		DPW MDOT VEHICLE FUEL TREATMENT	11.98
	378-232507		DPW MDOT FUEL TREATMENT	11.98
	378-232729		DPW F 250 MOTOR TUNE UP	13.53
	TOTAL FOR: AUTO-WARES GROUP			152.22
STURGIS	BANGOR BANKING CENTER			
	49274 01.2026		JANUARY SKID STEER LOAN PAYMENT	1,224.52
	TOTAL FOR: BANGOR BANKING CENTER			1,224.52
BEST WAY	BEST WAY DISPOSAL			
	1891225		0101-01/31/26 TRASH & RECYCLING SERVICES CITYWIDE	13,206.24
	TOTAL FOR: BEST WAY DISPOSAL			13,206.24
BLUE FIRE	BLUE FIRE MEDIA, INC			
	33989		WEB-DEV MONTHLY PAYMENT	100.00
	TOTAL FOR: BLUE FIRE MEDIA, INC			100.00
CINTAS	CINTAS CORPORATION #301			
	4255123754		DPW UNIFORMS	57.49
	4255903206		DPW UNIFORMS	57.49
	9353427505		DPW UNIFORMS	161.97
	9353427515		DPW UNIFORMS	77.39
	9353661674		DPW UNIFORMS	232.20
	TOTAL FOR: CINTAS CORPORATION #301			586.54

COMCAST	COMCAST		
	0013411.120825	DPW 12/21-01/20/26 INTERNET	164.80
	0022578.121425	PARK ST LIFT INTERNET 12/28/25-01/27/26	52.90
	0022594.122425	WHITE OAK LIFT 01/07-02/06/26	52.90
	0022602.122425	ARLINGTON LIFT INTERNET 01/07-02/06/26	137.95
	0022651.122425	ARLINGTON LIFT INTERNET 01/07-02/06/26	52.90
	0030183.121225	CITY HALL 12/16-01/15/26 INTERNET	375.15
	0030191.121225	POLICE STATION INTERNET 12/16-01/15/26	389.99
TOTAL FOR: COMCAST			1,226.59
COMCASTBUS	COMCAST		
	260541484	CITY HALL BILLING ACTIVITY AND INCLUDING 12/31/25	271.05
TOTAL FOR: COMCAST			271.05
CONSUMERS	CONSUMERS ENERGY		
	100010937710	POLICE STATION NATURAL GAS 11/21-12/18/25	137.90
	100010938098.121825	NATURAL GAS ARLINGTON LIFT 11/21-12/18/25	24.51
	100010938353_121625	NATURAL GAS DPW BUILDING 11/21-12/18/25	779.42
	100010938536.121825	CITY HALL NATURAL GAS 11/21-12/18/25	298.15
TOTAL FOR: CONSUMERS ENERGY			1,239.98
DANSAUTO	DAN'S AUTOMOTIVE		
	I011702	POLICE #55 - OIL CHANGE	40.65
	I011716	DPW RED F250 - MAINTENANCE	235.00
TOTAL FOR: DAN'S AUTOMOTIVE			275.65
ELAN	ELAN FINANCIAL SERVICES		
	JAN 2026	VARIOUS CREDIT CARDS CHARGES	1,198.87
TOTAL FOR: ELAN FINANCIAL SERVICES			1,198.87
ELECTION	ELECTION SOURCE		
	26-134	ELECTION SUPPLIES	293.59
TOTAL FOR: ELECTION SOURCE			293.59
FLEETWOODS	FLEETWOODS MECHANICAL SERVICES		
	71502	CITY HALL FURNACE REPAIR	338.27
TOTAL FOR: FLEETWOODS MECHANICAL SERVICES			338.27
I&M/AEP	INDIANA MICHIGAN POWER		
	04017231707.1231	WELL #3 ELECTRIC 11/27-12/31/25	419.32
	04163431705.1231	MORA PARK ELECTRIC 11/27-12/31/25	26.57
	04198685705.1231	DOWNTOWN ELECTRIC 11/27-12/31/25	1,989.36
	04245352838.1231	SIGN FOR SUBDIVISION ELECTRIC 11/27-12/31/25	29.57
	04252867108.122925	WHITE OAK LIFT DR ELECTRIC SERVICES 11/25-12/29/25	62.23
	04263767701.1231	MORA PARK CONCESSION 11/27-12/31/25	28.12
	04304035704.1231	LIONS PARK ELECTRIC 11/27-12/31/25	37.38
		Page 2 Total	7,436.55

04308417106.1231	MORA PARK ELECTRIC 11/27-12/31/25	59.63
04332631706.1231	M43 PARK ELECTRIC 11/27-12/31/25	35.06
04336250909.1231	GETMAN LIFT ELECTRIC 11/27-12/31/25	150.98
04484945516.1231	11/27-12/31/25 AERATORS ELECTRIC	1,777.84
04486384706.1231	11/27-12/31/25 WELL #7 ELECTRIC	493.67
04502584701.1231	DPW BLDG ELECTRIC 11/27-12/31/25	366.77
04533584704.1231	STREET LIGHT ELECTRIC 11/27-12/31/25	42.56
04565184704.1231	CITY HALL ELECTRIC 11/26-12/31/25	263.19
04641721701.1231	MONROE PARK ELECTRIC 11/27-12/31/25	27.69
04666721701.1231	WELL #5 ELECTRIC 11/27-12/31/25	216.60
04674522026.1231	ARLINGTON SIGN ELECTRIC 11/27-12/31/25	117.41
04692724901.1231	PARK LIFT ELECTRIC 11/27-12/31/25	63.17
04814950806.1231	LIONS LIFT ELECTRIC 11/27-12/31/25	533.82
04833520408.1231	POLICE STATION ELECTRIC 11/27-12/31/25	267.30
04875184709.1231	OUTSIDE LIGHTS ELECTRIC 11/27-12/31/25	58.41
04935184707.123125	11/27-12/31/25 CITY HALL ELECTRIC	26.57
04984353203.1231	ARLINGTON LIFT ELECTRIC 11/27-12/31/25	1,131.96
TOTAL FOR: INDIANA MICHIGAN POWER		8,225.18

INTEGRITY	INTEGRITY TECH PARTNERS	
14320	MONTHLY PROJECT LABOR - IT SERVICES CITY HALL, POLICE, DPW	1,271.80
TOTAL FOR: INTEGRITY TECH PARTNERS		1,271.80

INVOICE	INVOICE CLOUD, INC.	
4096-2025_12	ONLINE BILL PAY FOR UB	415.00
TOTAL FOR: INVOICE CLOUD, INC.		415.00

LANDERS	LANDERS HARDWARE INC	
123125	DEC 2025 VARIOUS PURCHASES DPW, POLICE, CITY HALL	892.62
TOTAL FOR: LANDERS HARDWARE INC		892.62

PRIMAR	MERLE BOES, INC	
347807	DPW GAS 12/04/25	1,304.99
347846	DPW GAS 12/09/25	813.97
347890	DPW GAS 12/14/25	285.36
347892	DPW GAS 12/15/25	255.05
348355	DPW GAS 12/23/25	231.19
348386	DPW GAS 12/28/25	187.70
348387	DPW GAS 12/28/25	371.87
855391	DPW GAS 12/12/25	714.45
TOTAL FOR: MERLE BOES, INC		4,164.58

SOM-POLICE	MICHIGAN STAE POLICE	
551-668430	TOKEN FEE FROM 10/01/25-12/31/25	198.00
TOTAL FOR: MICHIGAN STAE POLICE		198.00

MOTOROLA	MOTOROLA SOLUTIONS, INC 1411226219	POLICE VIDEO MANAGER CLOUD SOFTWARE AND HOSTING ANNUAL FEE 01/21	2,778.00
TOTAL FOR: MOTOROLA SOLUTIONS, INC			2,778.00
PITNEY	PITNEY BOWES 3321823742	POSTAGE METER LEASE 11/10/25-02/09/26	74.04
TOTAL FOR: PITNEY BOWES			74.04
PITNEY SUP	PITNEY BOWES INC 010726	POSTAGE FOR METER CITY HALL	203.83
TOTAL FOR: PITNEY BOWES INC			203.83
MISC	RAUSCH AMY 01/12/2026	UB refund for account: 4.16000.0	106.89
TOTAL FOR: RAUSCH AMY			106.89
STAPLES	STAPLES 7008245080 7008302526	MISC OFFICE SUPPLIES, GARBAGE BAGS, FLOOR CLEANER - CITY HALL PAST DUE STAMP FOR CITY HALL	43.90 6.48
TOTAL FOR: STAPLES			50.38
STAR UNIFO	STAR UNIFORM 52535-2	POLICE UNIFORMS	4,550.00
TOTAL FOR: STAR UNIFORM			4,550.00
TELERAD	TELE-RAD, INC. 922107	POLICE VEHICLES	11,116.75
TOTAL FOR: TELE-RAD, INC.			11,116.75
TERM	TERMINIX COMMERCIAL 8853339 89178398	PEST CONTROL DPW & POLICE PEST CONTROL DPW & POLICE	104.84 104.84
TOTAL FOR: TERMINIX COMMERCIAL			209.68
USBANK	US BANK EQUIPMENT FINANCE 572488336	POLICE STATION COPIER LEASE JAN 2026	361.54
TOTAL FOR: US BANK EQUIPMENT FINANCE			361.54
USABLUE	USA BLUEBOOK INV00915526 INV00915646 INV00916237	WATER TREATMENT SUPPLIES WATER TREATMENT SUPPLIES WATER TREATMENT SUPPLIES	870.55 34.12 29.15
TOTAL FOR: USA BLUEBOOK			933.82

VB CENTRAL	VAN BUREN COUNTY CENTRAL DISPATCH		
	664	MODEM QB FY26 Q1 - OCT, NOV, DEC 2025 POLICE	480.26
TOTAL FOR: VAN BUREN COUNTY CENTRAL DISPATCH			480.26

VANCLERK	VAN BUREN COUNTY CLERK		
	123125	VOTERS CARDS PRINTING FOR THE QUARTER ENDING 12,	46.90
TOTAL FOR: VAN BUREN COUNTY CLERK			46.90

DEVISSER	WALTER L DEVISSER JR		
	DEC_2025	MECHANICAL PERMITS - DEC 2025	796.50
TOTAL FOR: WALTER L DEVISSER JR			796.50

TOTAL - ALL VENDORS	70,277.22
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PAYROLL

PAYROLL	PAYROLL		
	01/02/26	12/14-12/27/25 CITY HALL & BANGOR HOUSING	43,066.82
	01/16/26	12/28/25-01/10/26 CITY HALL & BANGOR HOUSING	43,696.35
	01/16/26	12/28/25-01/10/26 POLICE CORRECTION	1,244.43
TOTAL FOR: PAYROLL			88,007.60

TOTAL - ALL PAYROLL	88,007.60
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GRAND TOTAL - ALL CATEGORIES	158,284.82
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FUND TOTALS:

Fund 101 - GENERAL FUND	128,429.96
Fund 590 - SEWER FUND	5,440.99
Fund 591 - WATER FUND	14,263.87
Fund 661 - MOTOR EQUIPMENT FUND	10,150.00
	158,284.82

BANK TOTALS:

Bank GCK-2 GENERAL CHECKING 2	158,284.82
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PAYMENT TYPE TOTALS:

Paper Check	60,526.60
EFT Transfer	93,423.63
ACH Transaction	4,334.59
	158,284.82

01/13/2026 INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF BANGOR
EXP CHECK RUN DATES 01/21/2026 - 01/21/2026
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: ROADS

Vendor Code	Vendor Name	Description	Amount
	Invoice		
DETROIT	DETROIT SALT COMPANY		
	SI26-34594	SALT FOR ROADS - WINTER 2025-26	3,593.99
TOTAL FOR: DETROIT SALT COMPANY			3,593.99
		TOTAL - ALL VENDORS	3,593.99
		FUND TOTALS:	
		Fund 202 - MAJOR STREETS FUND	1,796.99
		Fund 203 - LOCAL STREETS FUND	1,797.00
		BANK TOTALS:	
		Bank ROADS STREET FUNDS	3,593.99
		PAYMENT TYPE TOTALS:	
		Paper Check	3,593.99

REGULAR BUSINESS

COUNCIL WILL ADOPT RESOLUTIONS:

- RESOLUTION 2026-01
- RESOLUTION 2026-02
- RESOLUTION 2026-03
- RESOLUTION 2026-04
- RESOLUTION 2026-05

COUNCIL WILL HEAR OR HAVE TO REVIEW:

- DEPARTMENT HEAD REPORTS
- COMMISSION AND BOARDS REPORTS
- OTHER REPORTS



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE



AGENDA FACT SHEET

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

CC: Justin Weber, City Manager

From: Shelly Umphanowar, Clerk

CC: Stephenie Cagle, Treasurer

Subject: Board of Review, City Assessor 2026 Resolutions

Date: 01/15/26

Recommended Action:

It is recommended that the City Council review and adopt Resolution Numbers 2026-01, 2026-02, and 2026-03.

Council Action:

For Information/Action

Summary:

These Resolutions are in accordance to State law/requirements and they were drafted and provided by Angela Story, City Assessor for the year 2026.

- 2026-01 is a Resolution to allow City of Bangor to accept letters of protest from City residents for March 2026 Board of Review.
- 2026-02 is a Resolution to provide for alternate starting dates for March, July, and December 2026 Board of Review.
- 2026-03 is a Resolution to update state required poverty level income standards for property tax poverty exemption guidelines for tax year 2026.

If you have any questions, please contact our City Assessor - Angela at 269.207.2590 or email at angelastory14@yahoo.com. You can also contact the Deputy City Assessor Brian at 269.266.2424.

**CITY OF BANGOR
VAN BUREN COUNTY, MICHIGAN**

**ACCEPTING LETTERS OF PROTEST FROM CITY RESIDENTS
FOR MARCH 2026 BOARD OF REVIEW**

RESOLUTION: 2026-01

WHEREAS, the law only provides for letters of protest for March Board of Review for non-resident property owners, passing this resolution allows residents to protest by letter, and

WHEREAS, Michigan Compiled Law (MCL) 211.30 (8) gives the City Board of Review the authority to accept letters of protest for the March 2026 Board of Review.

NOW, THEREFORE BE IT RESOLVED, that the Bangor City Board shall approve the acceptance of letter of protest from city residents for March 2026 Board of Review.

Motion to adopt Resolution proposed by Councilmember _____, Second by Councilmember _____

Approved as follows by roll call vote:

AYES:

NAYES:

ABSTAIN:

ABSENT:

The Mayor declared the resolution adopted on 01/20/26

Shelly Umbanhower
Bangor City Clerk

CERTIFICATION

I, Shelly Umbanhawar, Clerk of City of Bangor, Van Buren County, Michigan, hereby certify that the foregoing resolution was adopted by the City Council at the regular meeting of said board held on 01/20/26 at which meeting a quorum was present by a roll call vote of said members as hereinbefore set forth that said resolution was ordered to take immediate effect.

Shelly Umbanhawar
Bangor City Clerk

**CITY OF BANGOR
VAN BUREN COUNTY, MICHIGAN**

**A RESOLUTION TO PROVIDE FOR ALTERNATE STARTING DATES FOR
MARCH, JULY, AND DECEMBER 2026 BOARD OF REVIEW**

RESOLUTION: 2026-02

WHEREAS, the City of Bangor Board holds Board of Review Protest meetings beginning the second Monday of March, July Board of Review the Tuesday following the third Monday in July, and December Board of Review the Tuesday following the second Monday in December as provided by MCL 211.28 – 221.33 and may pass a resolution to allow for alternate starting dates for said meetings, and

WHEREAS, the City of Bangor Board wishes to provide for alternate starting dates for the March, July, and December 2026 Board of Review meetings.

NOW, THEREFORE BE IT RESOLVED, that the City of Bangor Board hereby resolve to provide for the setting of alternate March, July and December 2026 Board of Review dates.

Motion to adopt Resolution proposed by Councilmember _____, Second by Councilmember _____

Approved as follows by roll call vote:

AYES:

NAYES:

ABSTAIN:

ABSENT:

The Mayor declared the resolution adopted on 01/20/26.

Shelly Umphanowar
Bangor City Clerk

CERTIFICATION

I, Shelly Umbanhawar, Clerk of City of Bangor, Van Buren County, Michigan, hereby certify that the foregoing resolution was adopted by the City Council at the regular meeting of said board held on 01/20/26 at which meeting a quorum was present by a roll call vote of said members as hereinbefore set forth that said resolution was ordered to take immediate effect.

Shelly Umbanhawar
Bangor City Clerk

**CITY OF BANGOR
VAN BUREN COUNTY, MICHIGAN**

**A RESOLUTION UPDATING STATE REQUIRED POVERTY
LEVEL INCOME STANDARDS FOR PROPERTY TAX POVERTY
EXEMPTION GUIDELINES FOR TAX YEAR 2026**

RESOLUTION: 2026-03

WHEREAS, guidelines include state required Poverty Level Income Standards and Asset Level Text; and

WHEREAS, the Bangor City Board of Commissioners has given due consideration to the requirement for updating the City's Poverty Level Income Standards and Asset Level Test:

BE IT THEREFORE RESOLVED, that the following Poverty Level Income Standards and Asset Level Test for Property Tax Exemption Guidelines for Tax Year 2026 are hereby adopted:

Size of Family Unit	Poverty Guidelines
1	\$15,650
2	\$21,150
3	\$26,650
4	\$32,150
5	\$37,650
6	\$43,150
7	\$48,650
8	\$54,150
For each additional person add	\$ 5,500

*Claimant may not own more than 1 vehicle per licensed driver in household.

*Claimant may not exceed \$6,000.00 of value of assets, excluding homestead and vehicles.

BE IT FURTHER RESOLVED, that all resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution are hereby rescinded; and

BE IT FURTHER RESOLVED, that this resolution shall take effect immediately upon adoption by the Bangor City Council.

Motion to adopt Resolution proposed by Councilmember _____, Second by Councilmember _____

Approved as follows by roll call vote:

AYES:

NAYES:

ABSTAIN:

ABSENT:

The Mayor declared the resolution adopted on 01/20/26.

Shelly Umbanhawar
Bangor City Clerk

CERTIFICATION

I, Shelly Umbanhawar, Clerk of City of Bangor, Van Buren County, Michigan, hereby certify that the foregoing resolution was adopted by the City Council at the regular meeting of said board held on 01/20/26 at which meeting a quorum was present by a roll call vote of said members as hereinbefore set forth that said resolution was ordered to take immediate effect.

Shelly Umbanhawar
Bangor City Clerk

Memo



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE

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

From: Stephenie Cagle, Treasurer

CC: N/A

Date: 1/9/2026

Re: City Council Meeting 1/20/2026

I would like to provide an update on the status of the legal fees budget, outline the need for upcoming budget amendments, and request Council's approval at the appropriate time.

Currently, legal fees are exceeding the amount originally budgeted. This variance is directly related to ongoing and active lawsuits that could not be fully anticipated during the budget development process. Because these matters are still in progress, expenses may continue to fluctuate, making it difficult to determine the final cost at this time.

For this reason, I recommend that we continue to closely monitor legal expenditures and conduct a formal review again in the third quarter. Waiting until the final budget amendments will allow staff to present more accurate and complete financial information, ensuring that any adjustments made reflect actual needs and minimize the risk of further amendments.

When the final budget amendments are presented, Council action will be requested to approve the necessary adjustments to ensure legal obligations are properly funded and the City remains in compliance with budgetary requirements.

In addition, I would like to inform Council that I am working with the State of Michigan to pursue reimbursement through the DWAM/DSMI grant. These reimbursement efforts may help offset a portion of the DWAM/DSMI grant.

Requested Action:

Approval of the **Second Quarter Budget Amendment Resolution** is respectfully requested to authorize the proposed changes and ensure the continued accuracy and compliance of the FY 2025/2026 budget.

Please review the attached spreadsheet for itemized changes. I will be available to answer any questions or provide further clarification during the upcoming Council meeting.

City of Bangor's 2025-2026 2nd Quarter Budget Amendments

CITY OF BANGOR BUDGET FOR ALL FUNDS FOR FISCAL YEAR 2025-2026



GENERAL FUND - City Operations

ACT. #	GENERAL FUND	Subtracting	Adding	Current Budget	Amended Budget	YTD Balance	% BDGT
101	REVENUES	Shifts		2025-2026	Budget after \$ Shifts	12/31/2025	Used
033.001	TRANSFER STATION REVENUE			500	500	375.00	75.00
402.000	PROPERTY TAX-REAL			360,000	360,000	339,316.46	94.25
404.276	BANGOR CEMETERY TAX			-	-	0.00	0.00
408.000	PROPERTY TAX-POLICE GF 101			165,000	165,000	95,344.24	57.78
410.000	PROPERTY TAX-PERSONAL			120,000	120,000	110,987.57	92.49
446.000	INTEREST/LATE FEE-DELQ			3,000	3,000	77.65	2.59
447.000	CFS-TAX ADMIN FEE			25,000	25,000	13,399.34	53.60
475.000	SPECIAL ASSESSMENTS (CLEANUP/MOWING)			1,000	1,000	0.00	0.00
478.000	MARIJUANA LICENSING PERMITS			40,000	40,000	3,000.00	7.50
492.000	PERMIT FEES (Bldg, Mechanical, & Electrical)			20,000	20,000	15,015.67	75.08
493.000	FENCE PERMITS			100	100	50.00	50.00
502.000	FEDERAL GRANTS			-	-	0.00	0.00
505.301	FEDERAL GRANTS/POLICE DEPT			-	-	0.00	0.00
540.003	STATE GRANT REVENUE			-	-	0.00	0.00
543.000	STATE GRANTS-PA 302 (BPD)			2,000	2,000	1,257.60	62.88
543.001	STATE LIQUOR CONTROL (BPD)	78		1,500	1,578	1,577.95	105.20
543.002	DRUG FORFEITURES (BPD)			-	-	0.00	0.00
543.301	STATE GRANTS/POLICE			-	-	0.00	0.00
546.001	STATE GRANTS PA 48			-	-	0.00	0.00
569.001	OTHER STATE GRANTS			100	100	23.26	23.26
573.000	COMMUNITY STABILIZATION			10,000	10,000	9,007.20	90.07
574.000	STATE SHARED REVENUE			215,000	215,000	113,624.00	35.89
574.002	CVTRS REVENUE			100,000	100,000	0.00	0.00
577.000	MRE REVENUE			58,000	58,000	0.00	0.00
618.001	CFS WEEKLY TRASH SER			140,000	140,000	64,054.85	45.75
618.002	DELQ FEES / WKLY TRASH SERV			-	-	0.00	0.00
626.000	CFS CEMETARY FOUNDATION			1,500	1,500	421.80	28.12
627.000	CFS GRAVE OPEN/CREMATION			5,000	5,000	3,500.00	70.00
628.000	CFS CEMETARY SPACE			2,000	2,000	300.00	15.00
629.000	PERPETUAL CARE			-	-	0.00	0.00
630.000	CHARGES FOR SERVICE			500	500	141.00	28.20
630.301	CHARGES FOR SERVICE/POLICE DEPT (School Resource Officer)			60,000	60,000	0.00	0.00

ACT. #	GENERAL FUND	Subtracting	Adding	Current Budget	Amended Budget	YTD Balance	% BDGT
101	REVENUES	Shifts		2025-2026	Budget after \$ Shifts	12/31/2025	Used
657.000	ORDINANCE VIOLATIONS & OCCUPANCY			5,000	5,000	675.00	13.50
658.000	FINES & POLICE REPORTS			3,000	3,000	2,651.24	88.37
664.000	INTEREST INCOME			20,000	20,000	12,837.69	64.19
667.000	EQUIPMENT RENTAL			-	-	-	-
668.000	FRANCHISE FEES, RENTS, ROYALTIES			15,000	15,000	6,369.33	42.46
674.002	DONATIONS			500	500	0.00	0.00
674.209	CEMETERY DONATIONS/HISTORICAL SOCIETY			100	100	0.00	0.00
674.301	DONATIONS/POLICE	660		100	760	760.00	760.00
674.691	DONATIONS/PARKS & REC			100	100	(125.00)	(125.00)
692.000	FOIA FEE			1,000	1,000	506.33	50.63
694.000	MISC INCOME	17,000		3,000	20,000	15,840.64	318.32
694.001	CREDIT CARD ADMIN FEE			-	-	0.00	0.00
698.000	INSURANCE RECOVERIES			3,100	3,100	3,034.34	97.88
TOTALS		-	17,738.00	1,381,100.00	1,398,838.00	814,023.16	58.94%

ACT. #	EXPENSES - GEN FUND	Subtracting	Adding	Current Budget	Amended Budget	YTD Balance	% BDGT
101-101	CITY COUNCIL	Shifts		2025-2026	Budget after \$ Shifts	12/31/2025	Used
703.000	SALARY			25,000	25,000	11,100.00	44.40
709.000	FICA & MEDICARE			2,000	2,000	849.15	42.46
710.001	UNEMPLOYMENT			-	-	0.00	0.00
725.000	WORK COMP			55	55	52.50	95.45
752.000	OFFICE SUPPLIES			-	-	0.00	0.00
808.000	AUDIT	(1,700)		1,700	-	0.00	0.00
818.000	CONTRACTUAL SERVICES-Council Field Trip			500	500	400.00	80.00
826.000	LEGAL FEES			33,765	33,765	44,472.57	131.71
840.000	INSURANCE & BONDS			15,100	15,100	15,092.96	99.95
850.000	COMMUNICATIONS			-	-	0.00	0.00
880.000	COMMUNITY PROMOTION	500		3,000	3,500	3,442.45	114.75
880.100	APPLE FESTIVAL			-	-	0.00	0.00
900.000	PRINTING & PUBLISHING			80	80	77.00	96.25
915.000	MEMBERSHIP AND DUES			-	-	0.00	0.00
956.001	EDUCATION & TRAINING			-	-	0.00	0.00
985.000	CASH (SHORT) & OVER			50	50	(2.00)	(4.00)
Totals		(1,700.00)	500.00	81,250.00	80,050.00	75,484.63	92.90%

ACT. #	EXPENSES - GEN FUND	Subtracting	Adding	Current Budget	Amended Budget	YTD Balance	% BDGT
101-172	CITY MANAGER	Shifts		2025-2026	Budget after \$ Shifts	12/31/2025	Used
703.000	SALARY			17,000	17,000	7,975.85	46.92
709.000	FICA & MEDICARE			1,500	1,500	566.90	37.79
710.001	UNEMPLOYMENT			100	100	0.00	0.00
718.000	HEALTH INSURANCE			4,000	4,000	761.30	19.03
723.001	HEALTH INSURANCE-RETIREE			-	-	0.00	0.00

ACT. #	EXPENSES - GEN FUND	Subtracting	Adding	Current Budget	Amended Budget	YTD Balance	% BDGT
101-172	CITY MANAGER	Shifts		2025-2026	Budget after \$ Shifts	12/31/2025	Used
725.000	WORK COMP			160	160	159.91	99.94
726.000	RETIREMENT CONTRIBUTIONS			-	-	0.00	0.00
752.000	OFFICE SUPPLIES			-	-	0.00	0.00
808.000	AUDIT	(1,700)		1,700	-	0.00	0.00
818.000	CONTRACTUAL SERVICES - City Logo Jacket			96	96	96.00	100.00
840.000	INSURANCE & BONDS			-	-	0.00	0.00
850.000	COMMUNICATIONS			360	360	0.00	0.00
860.000	TRANSPORTATION			-	-	0.00	0.00
900.000	PRINTING & PUBLISHING			-	-	0.00	0.00
915.000	MEMBERSHIP AND DUES			-	-	0.00	0.00
956.001	EDUCATION & TRAINING			2,000	2,000	0.00	0.00
977.000	NEW EQUIPMENT			-	-	0.00	0.00
Totals		(1,700.00)	-	26,916.00	25,216.00	9,559.96	35.52%

ACT. #	EXPENSES - GEN FUND	Subtracting	Adding	Current Budget	Amended Budget	YTD Balance	% BDGT
101-215	CITY CLERK	Shifts		2025-2026	Budget after \$ Shifts	12/31/2025	Used
703.000	SALARY			33,000	33,000	15,226.25	46.14
709.000	FICA & MEDICARE			2,500	2,500	1,092.66	43.71
710.001	UNEMPLOYMENT			200	200	0.00	0.00
713.000	OVERTIME			-	-	0.00	0.00
718.000	HEALTH INSURANCE			13,000	13,000	6,510.61	50.08
723.001	HEALTH INSURANCE-RETIREE			-	-	0.00	0.00
725.000	WORK COMP			165	165	160.30	97.15
726.000	RETIREMENT CONTRIBUTIONS			-	-	0.00	0.00
752.000	OFFICE SUPPLIES			-	-	0.00	0.00
808.000	AUDIT	(1,700)		1,700	-	0.00	0.00
818.000	CONTRACTUAL SERVICES			-	-	0.00	0.00
820.000	ELECTIONS			-	-	0.00	0.00
840.000	INSURANCE & BONDS			-	-	0.00	0.00
900.000	PRINTING & PUBLISHING			-	-	0.00	0.00
915.000	MEMBERSHIP AND DUES			100	100	100.00	0.00
956.001	EDUCATION & TRAINING			3,085	3,085	2,652.73	85.99
977.000	NEW EQUIPMENT			-	-	0.00	0.00
Totals		(1,700.00)	-	53,750.00	52,050.00	25,742.55	47.89%

ACT. #	EXPENSES - GEN FUND	Subtracting	Adding	Current Budget	Amended Budget	YTD Balance	% BDGT
101-247	BOARD OF REVIEW	Shifts		2025-2026	Budget after \$ Shifts	12/31/2025	Used
702.000	HOURLY WAGES			-	-	-	0.00
703.000	SALARY			1,500	1,500	125.00	8.33
709.000	FICA & MEDICARE			115	115	9.57	8.32
710.001	UNEMPLOYMENT			-	-	-	0.00
725.000	WORK COMP			-	-	-	0.00
752.000	OFFICE SUPPLIES			-	-	-	0.00
818.000	CONTRACTUAL SERVICES		(1,500)	2,500	1,000	-	0.00
900.000	PRINTING & PUBLISHING			-	-	-	0.00
956.001	EDUCATION & TRAINING			-	-	-	0.00
977.000	NEW EQUIPMENT			-	-	-	0.00
Totals		-	(1,500)	4,115	2,615	134.57	3.27%

ACT. #	EXPENSES - GEN FUND	Subtracting	Adding	Current Budget	Amended Budget	YTD Balance	% BDGT
101-253	CITY TREASURER	Shifts		2025-2026	Budget after \$ Shifts	12/31/2025	Used
703.000	SALARY			31,000	31,000	14,025.34	45.24
709.000	FICA & MEDICARE			2,500	2,500	991.21	39.65
710.001	UNEMPLOYMENT			200	200	0.00	0.00
713.000	OVERTIME			-	-	0.00	0.00
718.000	HEALTH INSURANCE			17,000	17,000	8,739.58	51.41
723.001	HEALTH INSURANCE-RETIREE			-	-	0.00	0.00
725.000	WORK COMP			165	165	160.30	97.15
726.000	RETIREMENT CONTRIBUTIONS			-	-	0.00	0.00
752.000	OFFICE SUPPLIES			-	-	0.00	0.00
808.000	AUDIT	(1,700)		1,700	-	0.00	0.00
818.000	CONTRACTUAL SERVICES	(4,000)		7,000	3,000	1,811.50	25.88
Accountant					-	1,187.50	0.00
USPS - Postage Stamps for Tax Bills						624.00	
818.002	ASSESSOR/BOARD OF REVIEW			-	-	0.00	0.00
826.000	LEGAL FEES			-	-	0.00	0.00
840.000	INSURANCE & BONDS			-	-	0.00	0.00
900.000	PRINTING & PUBLISHING			-	-	0.00	0.00
915.000	MEMBERSHIP AND DUES			260	260	159.00	61.15
955.001	MISCELLANEOUS - Stamps for Tax Bills			-	-	0.00	0.00
956.001	EDUCATION & TRAINING			2,000	2,000	99.00	4.95
977.000	NEW EQUIPMENT			-	-	0.00	0.00
Totals		(5,700)	-	61,825	56,125	25,985.93	42.03%

ACT. #	EXPENSES - GEN FUND	Subtracting	Adding	Current Budget	Amended Budget	YTD Balance	% BDGT
101-257	ASSESSOR DEPARTMENT	Shifts		2025-2026	Budget after \$ Shifts	12/31/2025	Used
703.000	SALARY			-	-	0.00	0.00
752.000	OFFICE SUPPLIES			-	-	0.00	0.00
818.000	CONTRACTUAL SERVICES			18,500	18,500	6,916.65	37.39
	Assessor Fee				-	6,916.65	
	Software				-	0.00	
	GIS Deed/Legal Verification					0.00	
840.000	INSURANCE & BONDS			-	-	0.00	0.00
956.001	EDUCATION & TRAINING			-	-	0.00	0.00
977.000	NEW EQUIPMENT			-	-	0.00	0.00
Totals		-	-	18,500	18,500	6,916.65	37.39%

ACT. #	EXPENSES - GEN FUND	Subtracting	Adding	Current Budget	Amended Budget	YTD Balance	% BDGT
101-262	ELECTIONS	Shifts		2025-2026	Budget after \$ Shifts	12/31/2025	Used
702.000	HOURLY WAGES			3,000	3,000	-	0.00
703.000	SALARY			-	-	-	0.00
709.000	FICA & MEDICARE			-	-	-	0.00
710.001	UNEMPLOYMENT			-	-	-	0.00
718.000	HEALTH INSURANCE			-	-	-	0.00
725.000	WORK COMP			-	-	-	0.00
752.000	OFFICE SUPPLIES			-	-	-	0.00
760.001	OPERATING SUPPLIES			1,000	1,000	316.43	31.64
818.000	CONTRACTUAL SERVICES			-	-	(847.43)	100.00
	Equipment Maintenance				-	-	
	Van Buren County November/May Election				-	(847.43)	
840.000	INSURANCE & BONDS			-	-	-	0.00
850.000	COMMUNICATIONS			-	-	-	0.00
900.000	PRINTING & PUBLISHING			1,000	1,000	431.50	43.15
955.001	MISCELLANEOUS			-	-	-	0.00
	Election Workers May Election Food				-	-	
956.001	EDUCATION & TRAINING			-	-	-	0.00
977.000	NEW EQUIPMENT			5,000	5,000	(1,000.00)	-20.00
Totals		-	-	10,000	10,000	(1,099.50)	-11.00%

ACT. #	EXPENSES - GEN FUND	Subtracting	Adding	Current Budget	Amended Budget	YTD Balance	% BDGT
101-265	CITY HALL	Shifts		2025-2026	Budget after \$ Shifts	12/31/2025	Used
702.000	HOURLY WAGES			18,200	18,200	6,057.69	33.28
	Bangor Housing Commission					(0.00)	
	City Hall					6,057.69	
703.000	SALARY			-	-	(2,394.00)	100.00
	Bangor Housing Commission					(2,394.00)	
709.000	FICA & MEDICARE			1,500	1,500	355.87	23.72
	Bangor Housing Commission					(253.02)	
	City Hall					608.89	
710.001	UNEMPLOYMENT			200	200	2.81	1.41
718.000	HEALTH INSURANCE			-	-	0.00	0.00
	Bangor Housing Commission					0.00	
723.001	HEALTH INSURANCE-RETIREE			40,000	40,000	16,896.41	42.24
725.000	WORK COMP			-	-	0.00	0.00
752.000	OFFICE SUPPLIES			5,000	5,000	3,295.43	65.91
760.001	OPERATING SUPPLIES			1,000	1,000	0.00	0.00
808.000	AUDIT		11,900	12,000	23,900	16,200.00	135.00
818.000	CONTRACTUAL SERVICES			25,000	25,000	8,695.38	34.78
	Postage Meter - Refill					546.49	
	Postage Meter - Lease					100.70	
	Copier Lease - City Hall					1,254.44	
	Cintas - Rug Rental					612.96	
	IT Service/IT Equipment					3,003.90	
	Annual Fire Extinguisher Inspection					613.50	
	Invoice Cloud (Online Bill Pay)					1,005.11	
	BS&A Software					516.00	
	Horse Drawn Vehicle Signs					236.93	
	Web Domain					80.00	
	Pest Control					267.66	
	City Hall Staff Polo/Jackets					422.69	
	Vinyl Lettering on City Hall Doors					35.00	
840.000	INSURANCE & BONDS		2,250	5,400	7,650	7,606.65	140.86
850.000	COMMUNICATIONS			15,000	15,000	8,048.61	53.66
900.000	PRINTING & PUBLISHING			1,000	1,000	753.40	75.34
915.000	MEMBERSHIP AND DUES			3,000	3,000	2,791.43	93.05
920.000	UTILITIES			7,000	7,000	2,962.16	42.33
934.000	REPAIRS & MAINT	(1,000)		2,700	1,700	348.56	12.91
943.000	EQUIPMENT RENTAL			-	-	0.00	0.00
955.001	MISCELLANEOUS			1,000	1,000	511.65	51.17
	Bank Service Charges					160.00	
	Bangor Housing Commission					0.00	
	DDA					(135.00)	
	Quite Claim Deed Filing Fee (2)					60.00	
	Digitalize VHS Tape					125.00	
	Fall Décor @ City Hall					100.00	
	Shredding Services @ City Hall					178.00	
	Shipping/Mailing Fees					23.65	

ACT. #	EXPENSES - GEN FUND	Subtracting	Adding	Current Budget	Amended Budget	YTD Balance	% BDGT
101-265	CITY HALL	Shifts		2025-2026	Budget after \$ Shifts	12/31/2025	Used
956.001	EDUCATION & TRAINING			-	-	0.00	0.00
977.000	NEW EQUIPMENT	(825)		3,000	2,175	28.99	0.97
	Totals	(1,825)	14,150	141,000	153,325	72,161.04	51.18%

ACT. #	EXPENSES - GEN FUND	Subtracting	Adding	Current Budget	Amended Budget	YTD Balance	% BDGT
101-301	POLICE DEPARTMENT	Shifts		2025-2026	Budget after \$ Shifts	12/31/2025	Used
702.000	HOURLY WAGES			362,000	362,000	147,358.01	40.71
703.000	SALARY			21,500	21,500	11,477.65	53.38
709.000	FICA & MEDICARE			30,000	30,000	12,758.51	42.53
710.001	UNEMPLOYMENT			1,000	1,000	0.00	0.00
713.000	OVERTIME			22,900	22,900	7,119.95	31.09
718.000	HEALTH INSURANCE			30,000	30,000	14,363.41	47.88
725.000	WORK COMP			7,900	7,900	7,859.99	99.49
752.000	OFFICE SUPPLIES	55	500	555	555	553.07	110.61
754.000	SALVAGE EXPENDITURES			-	-	0.00	0.00
760.001	OPERATING SUPPLIES			4,000	4,000	2,102.95	52.57
767.000	UNIFORMS & CLEANING			5,000	5,000	5,111.17	102.22
792.001	LIQUOR CONTROL			-	-	0.00	0.00
792.002	DRUG FORFEITURE			-	-	0.00	0.00
808.000	AUDIT	(1,700)		1,700	-	0.00	0.00
818.000	CONTRACTUAL SERVICES			26,000	26,000	15,585.22	59.94
	Report Writing Software					286.20	
	Copier Lease					2,972.88	
	Repairs/Maintance/AC Installation					6,549.67	
	Pest Control					52.00	
	Cleaning					1,595.00	
	Halloween Candy					265.75	
	IT Services					1,633.32	
	Body Cams					2,230.40	
826.000	LEGAL FEES			-	-		
840.000	INSURANCE & BONDS	120		22,100	22,220	22,219.00	100.54
850.000	COMMUNICATIONS			8,000	8,000	4,263.86	53.30
860.000	TRANSPORTATION			-	-	0.00	0.00
860.001	FUEL			-	-	0.00	0.00
900.000	PRINTING & PUBLISHING			-	-	0.00	0.00
915.000	MEMBERSHIP AND DUES			1,000	1,000	0.00	0.00
920.000	UTILITIES			4,600	4,600	1,893.79	41.17
934.000	REPAIRS & MAINT			5,000	5,000	13.99	0.28
943.000	EQUIPMENT RENTAL			-	-	0.00	0.00
956.001	EDUCATION & TRAINING			3,000	3,000	2,946.52	98.22
956.006	MJTF PA 302 GRANT			1,000	1,000	382.30	38.23
960.000	DRUG SCREENING			500	500	0.00	0.00
977.000	NEW EQUIPMENT			55,000	55,000	1,533.85	2.79
	Totals	(1,700)	175	612,700	611,175	257,543.24	42.03%

ACT. #	EXPENSES - GEN FUND	Subtracting	Adding	Current Budget	Amended Budget		YTD Balance	% BDGT
					Shifts	2025-2026	Budget after \$ Shifts	12/31/2025
101-371	CODE ENFORCEMENT			44,000		44,000	9,583.97	21.78
702.000	HOURLY WAGES			-		-	0.00	0.00
703.000	SALARY			3,500		3,500	786.74	22.48
710.001	UNEMPLOYMENT			200		200	0.00	0.00
718.000	HEALTH INSURANCE			5,500		5,500	922.60	16.77
725.000	WORK COMP			200		200	181.00	90.50
726.000	RETIREMENT CONTRIBUTIONS			-		-	0.00	0.00
752.000	OFFICE SUPPLIES			-		-	0.00	0.00
818.000	CONTRACTUAL SERVICES			33,500		33,500	13,510.27	40.33
	Mechanical Inspector						949.50	
	Electrical Inspector						664.20	
	Municode (Online Ordinances)						3,202.50	
	Building Inspector						8,694.07	
826.000	LEGAL FEES			-		-	0.00	0.00
840.000	INSURANCE & BONDS			-		-	0.00	0.00
850.000	COMMUNICATIONS - On Duty Cell Phone			-		-	0.00	0.00
900.000	PRINTING & PUBLISHING			500		500	0.00	0.00
955.000	ORDINANCE VIOLATIONS & OCCUPANCY		600	-		600	600.00	100.00
956.001	EDUCATION & TRAINING			-		-	0.00	0.00
977.000	NEW EQUIPMENT	(200)		300		100	83.74	27.91
	Totals	(200)	600	87,700		88,100	25,668.32	29.27%

ACT. #	EXPENSES - GEN FUND	Subtracting	Adding	Current Budget	Amended Budget		YTD Balance	% BDGT
					Shifts	2025-2026	Budget after \$ Shifts	12/31/2025
101-440	DPW							
702.000	HOURLY WAGES			-		-	0.00	0.00
703.000	SALARY			-		-	0.00	0.00
709.000	FICA & MEDICARE			-		-	0.00	0.00
710.001	UNEMPLOYMENT			100		100	1.06	1.06
718.000	HEALTH INSURANCE			5,000		5,000	0.00	0.00
723.001	HEALTH INSURANCE-RETIREE			-		-	0.00	0.00
725.000	WORK COMP			-		-	0.00	0.00
726.000	RETIREMENT CONTRIBUTIONS			-		-	0.00	0.00
818.000	CONTRACTUAL SERVICES		500	1,000		1,500	1,059.20	105.92
	Sealcoat/Restripe DPW Parking Lot						820.00	
	Downtown Webcam - Streamer Applicat						239.20	
826.000	LEGAL FEES			-		-	0.00	0.00
840.000	INSURANCE & BONDS			-		-	0.00	0.00
880.000	COMMUNITY PROMOTION			-		-	0.00	0.00
900.000	PRINTING & PUBLISHING			-		-	0.00	0.00
915.000	MEMBERSHIP AND DUES			-		-	0.00	0.00
919.000	REFUSE & RECYCLING			160,000		160,000	78,058.68	48.79
920.000	UTILITIES		3,500	6,500		10,000	7,518.85	115.67
943.000	EQUIPMENT RENTAL			-		-	0.00	0.00
956.002	REGIONAL AIRPORT AUTH			-		-	0.00	0.00

ACT. #	EXPENSES - GEN FUND	Subtracting	Adding	Current Budget	Amended Budget	YTD Balance	% BDGT
101-440	DPW	Shifts		2025-2026	Budget after \$ Shifts	12/31/2025	Used
956.003	VAN BUREN COUNTY TRANSPORTATION			-	-	0.00	0.00
965.000	CONTRIBUTIONS TO OTHER FUNDS			-	-	0.00	0.00
970.000	CAPITAL OUTLAY			-	-	0.00	0.00
977.000	NEW EQUIPMENT			-	-	0.00	0.00
	Totals	-	4,000.00	172,600.00	176,600.00	86,637.79	50.20%

ACT. #	EXPENSES - GEN FUND	Subtracting	Adding	Current Budget	Amended Budget	YTD Balance	% BDGT
101-448	STREET LIGHTING	Shifts		2025-2026	Budget after \$ Shifts	12/31/2025	Used
818.000	CONTRACTUAL SERVICES			-	-	0.00	0.00
920.000	UTILITIES			3,000	3,000	1,079.63	35.99
926.000	STREET LIGHTING			-	-	0.00	0.00
	Totals	-	-	3,000	3,000	1,079.63	35.99%

ACT. #	EXPENSES - GEN FUND	Subtracting	Adding	Current Budget	Amended Budget	YTD Balance	% BDGT
101-567	CEMETERY	Shifts		2025-2026	Budget after \$ Shifts	12/31/2025	Used
702.000	HOURLY WAGES			12,000	12,000	7,661.79	63.85
703.000	SALARY			3,200	3,200	1,848.32	57.76
709.000	FICA & MEDICARE			1,500	1,500	748.01	49.87
710.001	UNEMPLOYMENT			100	100	0.00	0.00
713.000	OVERTIME			1,000	1,000	390.43	39.04
718.000	HEALTH INSURANCE			4,000	4,000	1,065.12	26.63
723.001	HEALTH INSURANCE-RETIREE			-	-	0.00	0.00
725.000	WORK COMP			500	500	480.50	96.10
726.000	RETIREMENT CONTRIBUTIONS			-	-	0.00	0.00
808.000	AUDIT	(1,700)		1,700	-	0.00	0.00
818.000	CONTRACTUAL SERVICES			2,000	2,000	896.00	44.80
	Limestone - Cemetery Foundations					896.00	
840.000	INSURANCE & BONDS			700	700	658.00	94.00
900.000	PRINTING & PUBLISHING			-	-	0.00	0.00
930.002	CEMETARY MAINT			2,100	2,100	77.03	3.67
930.003	CEMETARY MAIN FROM MILLAGE			-	-	0.00	0.00
943.000	EQUIPMENT RENTAL			-	-	0.00	0.00
	Totals	(1,700.00)	-	28,800.00	27,100.00	13,825.20	48.00%

ACT. #	EXPENSES - GEN FUND	Subtracting	Adding	Current Budget	Amended Budget	YTD Balance	% BDGT
101-701	PLANNING COMMISSION	Shifts		2025-2026	Budget after \$ Shifts	12/31/2025	Used
808.000	AUDIT			-	-	0.00	0.00
818.000	CONTRACTUAL SERVICES			-	-	0.00	0.00
900.000	PRINTING & PUBLISHING			-	-	0.00	0.00
956.001	EDUCATION & TRAINING			-	-	0.00	0.00
	Totals	-	-	-	-	-	-

ACT. #	EXPENSES - GEN FUND	Subtracting	Adding	Current Budget	Amended Budget	YTD Balance	% BDGT
101-751	PARKS	Shifts		2025-2026	Budget after \$ Shifts	12/31/2025	Used
702.000	HOURLY WAGES			12,000	12,000	7,662.28	63.85
703.000	SALARY			3,200	3,200	1,848.24	57.76
709.000	FICA & MEDICARE			1,500	1,500	748.01	49.87
710.001	UNEMPLOYMENT			-	-	0.00	0.00
713.000	OVERTIME			1,000	1,000	390.23	39.02
718.000	HEALTH INSURANCE			4,000	4,000	1,064.90	26.62
723.001	HEALTH INSURANCE- RETIREE			-	-	0.00	0.00
725.000	WORK COMP			500	500	491.50	98.30
726.000	RETIREMENT CONTRIBUTIONS			-	-	0.00	0.00

ACT. #	EXPENSES - GEN FUND	Subtracting	Adding	Current Budget	Amended Budget	YTD Balance	% BDGT
101-751	PARKS	Shifts		2025-2026	Budget after \$ Shifts	12/31/2025	Used
760.001	OPERATING SUPPLIES			100	100	85.19	85.19
808.000	AUDIT	(1,700)		1,700	-	0.00	0.00
818.000	CONTRACTUAL SERVICES			140	140	140.00	100.00
	Park Survey/5 yr plan					140.00	
840.000	INSURANCE & BONDS			2,600	2,600	2,588.00	99.54
920.000	UTILITIES			3,500	3,500	2,479.77	70.85
934.000	REPAIRS & MAINTENANCE			3,500	3,500	2,919.38	83.41
934.001	MAINT & REPAIRS FROM PARKS TAX			-	-	0.00	0.00
943.000	EQUIPMENT RENTAL			-	-	0.00	0.00
943.001	D.T.O.F. - LOCAL			-	-	0.00	0.00
971.000	CAPITAL OUTLAY			-	-	0.00	0.00
977.000	NEW EQUIPMENT			-	-	0.00	0.00
	Totals	(1,700.00)	-	33,740.00	32,040.00	20,417.50	60.51%

ACT. #	EXPENSES - GEN FUND	Subtracting	Adding	Current Budget	Amended Budget	YTD Balance	% BDGT
101-790	LIBRARY	Shifts		2025-2026	Budget after \$ Shifts	12/31/2025	Used
760.001	OPERATING SUPPLIES			-	-	-	0.00
818.000	CONTRACTUAL SERVICES			-	-	-	0.00
840.000	INSURANCE & BONDS			-	-	-	0.00
920.000	UTILITIES			-	-	-	0.00
934.000	REPAIRS & MAINTENANCE			-	-	-	0.00
977.000	NEW EQUIPMENT			-	-	-	0.00
	Totals			-	-	-	0.00%

ACT. #	EXPENSES - GEN FUND	Subtracting	Adding	Current Budget	Amended Budget	YTD Balance	% BDGT
101-965	TRANSFERS	Shifts		2025-2026	Budget after \$ Shifts	12/31/2025	Used
995.661	TRANSFER OUT-MOTOR POOL			40,000	40,000	-	0.00
995.000	TRANSFER OUT-FIRE FUND			-	-	-	0.00
	Totals	-	-	40,000	40,000	-	0.00%

ACT. #	GENERAL FUND	Subtracting	Adding	Current Budget	Amended Budget	YTD Balance	% BDGT
		Shifts	2025-2026	Budget after \$ Shifts	12/31/2025	Used	
	TOTAL REVENUES	-	17,738	1,381,100	1,398,838	814,023.16	58.94%
101	Expenses - City Council	(1,700)	500	81,250	80,050	75,484.63	92.90%
172	Expenses - City Manager	(1,700)	-	26,916	25,216	9,559.96	35.52%
215	Expenses - City Clerk	(1,700)	-	53,750	52,050	25,742.55	47.89%
247	Expenses - Board of Review	-	(1,500)	4,115	2,615	134.57	3.27%
253	Expenses - City Treasurer	(5,700)	-	61,825	56,125	25,985.93	42.03%
257	Expenses - Assessor Department	-	-	18,500	18,500	6,916.65	37.39%
262	Expenses - Elections	-	-	10,000	10,000	(1,099.50)	-11.00%
265	Expenses - City Hall	(1,825)	14,150	141,000	153,325	72,161.04	51.18%
301	Expenses - Police Department	(1,700)	175	612,700	611,175	257,543.24	42.03%
371	Expenses - Code Enforcement	(200)	600	87,700	88,100	25,668.32	29.27%
441	Expenses - DPW	-	4,000	172,600	176,600	86,637.79	50.20%
448	Expenses - Street Lights	-	-	3,000	3,000	1,079.63	35.99%
567	Expenses - Cemetery	(1,700)	-	28,800	27,100	13,825.20	48.00%
701	Expenses - Planning Commission	-	-	-	-	-	0.00%
751	Expenses - Parks	(1,700)	-	33,740	32,040	20,417.50	60.51%
790	Expenses - Library	-	-	-	-	-	0.00%
965	Transfer to Motor Pool/Fire Fund	-	-	40,000	40,000	-	0.00%
	TOTAL EXPENSES	(17,925)	17,925	1,375,896	1,375,896	620,057.51	45.07%

Revenues Less Expenses	-	17,738	1,381,100	1,398,838	814,023.16	58.94%
	(17,925)	17,925	1,375,896	1,375,896	620,057.51	45.07%
	(17,925)	35,663	5,204	22,942	193,965.65	

YTD Total Funds Revenues	1,554,787.83	46.13%	Amended Budget Revenue	3,418,438.00
YTD Total Funds Expenses	<u>1,291,696.39</u>	40.09%	Amended Budget Expenses	<u>3,219,196.00</u>
	263,091.44			199,242.00

Current Budget Revenue	3,370,800.00
Current Budget Expenses	<u>3,222,196.00</u>
	148,604.00

City of Bangor's 2025-2026 2nd Quarter Budget Amendments
CITY OF BANGOR BUDGET FOR ALL FUNDS FOR FISCAL YEAR 2025-2026

SPECIAL REVENUE FUNDS

MAJOR STREETS FUND

ACT. #	MAJOR STREET FUND	Subtracting	Adding	Current Budget	Amended Budget	YTD Balance	% BDGT
202-000	REVENUES		Shifts	2025-2026	Budget after \$ Shifts	12/31/2025	Used
546.000	State of Michigan Revenue - Act 51			260,000	260,000	126,452.88	48.64
676.202	Transfer From Fund Balance			-	-		
694.000	Miscellaneous			-	-		
696.001	Proceeds from Note			-	-		
Totals		-	-	260,000	260,000	126,452.88	48.64%

ACT. #	MAJOR STREET FUND	Subtracting	Adding	Current Budget	Amended Budget	YTD Balance	% BDGT
202-172	EXPENSES - City Manager		Shifts	2025-2026	Budget after \$ Shifts	12/31/2025	Used
703.000	Salary			4,500	4,500	1,994.06	44.31
709.000	Fica & Medicare			500	500	141.69	28.34
718.000	Health Insurance			1,000	1,000	449.16	44.92
Totals		-	-	6,000	6,000	2,584.91	43.08%

ACT. #	MAJOR STREET FUND	Subtracting	Adding	Current Budget	Amended Budget	YTD Balance	% BDGT
202-446	EXPENSES - Construction		Shifts	2025-2026	Budget after \$ Shifts	12/31/2025	Used
818.000	Contractual Services		22,000	-	22,000	21,112.00	100.00
	Sidewalk Replacement					21,112.00	
Totals		-	22,000	-	22,000	21,112.00	100.00%

ACT. #	MAJOR STREET FUND	Subtracting	Adding	Current Budget	Amended Budget	YTD Balance	% BDGT
202-447	EXPENSES-Admin/Engineering		Shifts	2025-2026	Budget after \$ Shifts	12/31/2025	Used
703.000	Salary			-	-	-	0.00
709.000	Fica and Medicare			-	-	-	0.00
724.001	Fringe benefits			-	-	-	0.00
752.000	Office Supplies			-	-	-	0.00
818.000	Contractual Services - Hamilton Ave Bridge	(2,500)		60,000	57,500	-	0.00
840.000	Insurance and Bonds			-	-	-	0.00
Totals		(2,500)	-	60,000	57,500	-	0.00%

ACT. #	MAJOR STREET FUND	Subtracting	Adding	Current Budget	Amended Budget	YTD Balance	% BDGT
202-463	EXPENSES-Routine Maintenance	Shifts		2025-2026	Budget after \$ Shifts	12/31/2025	Used
702.000	Hourly Wages			23,000	23,000	15,324.00	66.63
703.000	Salary			6,500	6,500	3,696.61	56.87
709.000	Fica and Medicare			2,500	2,500	1,495.97	59.84
710.001	Unemployment			-	-	-	0.00
713.000	Overtime			1,000	1,000	780.64	78.06
718.000	Health Insurance	(6,000)		7,300	1,300	394.24	5.4
725.000	Work Comp			1,950	1,950	1,918.50	98.38
782.000	Supplies		1,500	2,050	3,550	2,560.55	124.9
808.000	Audit			3,000	3,000	-	0.00
818.000	Contractual Services	(22,000)		30,000	8,000	2,389.00	7.96
	Annual Railroad Crossing Signal Maint.					2,389.00	
919.000	Tree Removal			5,000	5,000	2,000.00	40.00
943.000	Equipment Rental - Transfer to Motor Pool			38,000	38,000	-	0.00
956.001	Education & Training			-	-	-	0.00
977.000	New Equipment			-	-	-	0.00
991.001	State Infras Bank Loan Pmt - Prin			30,000	30,000	-	0.00
992.002	State Infras Bank Loan Pmt - Int			9,000	9,000	-	0.00
	Totals	(28,000)	1,500	159,300	132,800	30,559.51	19.55%

ACT. #	MAJOR STREET FUND	Subtracting	Adding	Current Budget	Amended Budget	YTD Balance	% BDGT
202-473	EXPENSES-Rout.Maint.-Bridges	Shifts		2026-2026	Budget after \$ Shifts	12/31/2025	Used
702.00	Hourly Wages			-	-	-	0.00
709.00	Fica and Medicare			-	-	-	0.00
782.000	Supplies			-	-	-	0.00
818.000	Contractual Services		4,600	-	4,600	4,600.00	100.00
	Bridge Inspections Services					4,600.00	
991.022	State Infra Loan Bank Pmt - Prin			-	-	-	0.00
992.000	State Infra Loan Bank Pmt - Int			-	-	-	0.00
	Totals	-	4,600	-	4,600	4,600.00	100.00%

ACT. #	MAJOR STREET FUND	Subtracting	Adding	Current Budget	Amended Budget	YTD Balance	% BDGT
202-474	EXPENSES - Traffic Services	Shifts		2025-2026	Budget after \$ Shifts	12/31/2025	Used
702.000	Hourly Wages	(650)		6,500	5,850	-	0.00
709.000	Fica and Medicare	(500)		500	-	-	0.00
710.001	Unemployment	(50)		50	-	-	0.00
725.000	Work Comp	(400)		400	-	-	0.00
782.000	Supplies	(2,000)		2,000	-	-	0.00
818.000	Contractual Services			-	-	-	0.00
943.000	Equipment Rental			-	-	-	0.00
	Totals	(3,600)	-	9,450	5,850	-	0.00%

ACT. #	MAJOR STREET FUND	Subtracting	Adding	Current Budget	Amended Budget	YTD Balance	% BDGT
202-478	EXPENSES - Winter Maint. Fund		Shifts	2025-2026	Budget after \$ Shifts	12/31/2025	Used
702.00	Hourly Wages			-	-	-	0.00
709.00	Fica and Medicare			-	-	-	0.00
782.000	Supplies			4,500	4,500	1,743.07	38.73
818.000	Contractual Services			-	-	-	0.00
973.000	Equipment Rental			-	-	-	0.00
Totals		-	-	4,500	4,500	1,743.07	38.73%

ACT. #	MAJOR STREET FUND	Subtracting	Adding	Current Budget	Amended Budget	YTD Balance	% BDGT
202-488	EXPENSES - M-43 Surface Maint.		Shifts	2025-2026	Budget after \$ Shifts	12/31/2025	Used
702.000	Hourly Wages			-	-	-	0.00
709.000	Fica and Medicare			-	-	-	0.00
943.000	Equipment Rental			-	-	-	0.00
Totals		-	-	-	-	-	0.00%

ACT. #	MAJOR STREET FUND	Subtracting	Adding	Current Budget	Amended Budget	YTD Balance	% BDGT
202-489	EXPENSES - M-43 Sweep & Flush		Shifts	2025-2026	Budget after \$ Shifts	12/31/2025	Used
702.000	Hourly Wages			-	-	-	0.00
709.000	Fica and Medicare			-	-	-	0.00
943.000	Equipment Rental			-	-	-	0.00
Totals		-	-	-	-	-	0.00%

ACT. #	MAJOR STREET FUND	Subtracting	Adding	Current Budget	Amended Budget	YTD Balance	% BDGT
202-491	EXPENSES-M-43 Drains/Ditches		Shifts	2025-2026	Budget after \$ Shifts	12/31/2025	Used
943.000	Equipment Rental			-	-	-	0.00
Totals		-	-	-	-	-	0.00%

ACT. #	MAJOR STREET FUND	Subtracting	Adding	Current Budget	Amended Budget	YTD Balance	% BDGT
202-497	EXPENSES - M-43 Winter Maint.		Shifts	2025-2026	Budget after \$ Shifts	12/31/2025	Used
702.000	Hourly Wages			-	-	-	0.00
709.00	Fica and Medicare			-	-	-	0.00
943.000	Equipment Rental			-	-	-	0.00
Totals		-	-	-	-	-	0.00%

SUMMARY - MAJOR STREETS FUND

ACT. #	MAJOR STREET FUND	Subtracting	Adding	Current Budget	Amended Budget	YTD Balance	% BDGT
202-	SUMMARY	Shifts		2025-2026	Budget after \$ Shifts	12/31/2025	Used
	TOTAL REVENUES	-		260,000	260,000	126,452.88	48.64%
202-172	Expenses - City Manager	-		6,000	6,000	2,584.91	43.08%
202-446	Expenses - Construction	-		22,000	-	22,000	100.00%
202-447	Expenses - Admin. & Engineering	(2,500)		60,000	57,500	-	0.00%
202-463	Expenses - Routine Maintenance	(28,000)		1,500	159,300	132,800	30,559.51
202-473	Expenses - Rout. Maint. Bridges	-		4,600	-	4,600	4,600.00
202-474	Expenses - Traffic Services	(3,600)		-	9,450	5,850	-
202-478	Expenses - Winter Maint. Fund	-		4,500	4,500	1,743.07	38.73%
202-488	Expenses - M-43 Surface Maint.	-		-	-	-	-
202-489	Expenses - M-43 Sweep & Flush	-		-	-	-	-
202-491	Expenses - M-43 Drains & Ditches	-		-	-	-	-
202-497	Expenses - M-43 Winter Maint.	-		-	-	-	-
	Transfer to Local Streets	-		-	-	-	0.00%
	TOTAL EXPENSES	(34,100)	28,100	239,250	233,250	60,599.49	25.33%
Revenues Less Expenses		-	-	260,000	260,000	126,452.88	48.64%
		(34,100)	28,100	239,250	233,250	60,599.49	25.33%
		34,100	(28,100)	20,750	26,750	65,853.39	

LOCAL STREETS FUND

ACT. #	LOCAL STREET FUND	Subtracting	Adding	Current Budget	Amended Budget	YTD Balance	% BDGT
203-000	REVENUES		Shifts	2025-2026	Budget after \$ Shifts	12/31/2025	Used
404.001	Bangor Roads Tax			70,000	70,000	4,473.68	6.39
502.000	Federal Grants			-	-	-	0.00
546.000	State of Michigan Revenue - Act 51			100,000	100,000	47,062.62	47.06
694.000	Miscellaneous Income			-	-	-	0.00
696.001	Proceeds from Note			-	-	-	0.00
Totals		-	-	170,000	170,000	51,536.30	30.32%

ACT. #	LOCAL STREET FUND	Subtracting	Adding	Current Budget	Amended Budget	YTD Balance	% BDGT
203-172	EXPENSES - City Manager		Shifts	2025-2026	Budget after \$ Shifts	12/31/2025	Used
703.000	Salary			4,500	4,500	1,993.92	44.31
709.000	Fica & Medicare			500	500	141.69	28.34
718.000	Health Insurance			1,000	1,000	449.16	44.92
Totals		-	-	6,000	6,000	2,584.77	43.08%

ACT. #	LOCAL STREET FUND	Subtracting	Adding	Current Budget	Amended Budget	YTD Balance	% BDGT
203-446	EXPENSES - Construction		Shifts	2025-2026	Budget after \$ Shifts	12/31/2025	Used
818.000	Contractual Services			-	-	-	0.00
Totals		-	-	-	-	-	0.00%

ACT. #	LOCAL STREET FUND	Subtracting	Adding	Current Budget	Amended Budget	YTD Balance	% BDGT
203-447	EXPENSES-Admin/Engineering		Shifts	2025-2026	Budget after \$ Shifts	12/31/2025	Used
703.00	Salary			-	-	-	0.00
709.000	Fica and Medicare			-	-	-	0.00
724.001	Fringe Benefits			-	-	-	0.00
752.000	Office Supplies			-	-	-	0.00
818.000	Contractual Services - TMF Plan			35,000	35,000	-	0.00
840.000	Insurance and Bonds			-	-	-	0.00
Totals		-	-	35,000	35,000	-	0.00%

ACT. #	LOCAL STREET FUND	Subtracting	Adding	Current Budget	Amended Budget	YTD Balance	% BDGT
203-463	EXPENSES-Routine Maintenance	Shifts		2025-2026	Budget after \$ Shifts	12/31/2025	Used
702.000	Hourly Wages			23,000	23,000	15,323.20	66.62
703.000	Salary			6,500	6,500	3,696.50	56.87
709.000	Fica and Medicare			2,500	2,500	1,495.59	59.82
710.001	Unemployment			100	100	-	0.00
713.000	Overtime			1,000	1,000	780.61	78.06
718.000	Health Insurance	(6,000)		7,300	1,300	394.12	5.40
725.000	Work Comp			1,950	1,950	1,918.50	98.38
782.000	Supplies			2,050	2,050	1,748.63	85.3
808.000	Audit			3,000	3,000	-	0.00
818.000	Contractual Services			-	-	-	0.00
929.000	Tree Removal		3,000	-	3,000	2,900.00	100.00
943.000	Equipment Rental - Transfer to Motor Pool			38,000	38,000	-	0.00
977.000	New Equipment			-	-	-	0.00
991.001	State Infra Loan Bank Pmt - Prin			30,000	30,000	-	0.00
991.002	State Infra Loan Bank Pmt - Prin				-	-	0.00
992.000	State Infra Loan Bank Pmt - Int			9,000	9,000	-	0.00
992.002	State Infra Loan Bank Pmt - Int				-	-	0.00
Totals		(6,000)	3,000	124,400	121,400	28,257.15	23.28%

ACT. #	LOCAL STREET FUND	Subtracting	Adding	Current Budget	Amended Budget	YTD Balance	% BDGT
203-474	EXPENSES - Traffic Services	Shifts		2025-2026	Budget after \$ Shifts	12/31/2025	Used
702.000	Hourly Wages			-	-	-	0.00
709.000	Fica and Medicare			-	-	-	0.00
710.001	Unemployment			-	-	-	0.00
725.000	Work Comp			-	-	-	0.00
782.000	Supplies			-	-	-	0.00
818.000	Contractual Services			-	-	-	0.00
943.00	Equipment Rental			-	-	-	0.00
Totals		-	-	-	-	-	0.00%

ACT. #	LOCAL STREET FUND	Subtracting	Adding	Current Budget	Amended Budget	YTD Balance	% BDGT
203-478	EXPENSES - Winter Maint. Fund	Shifts		2025-2026	Budget after \$ Shifts	12/31/2025	Used
702.000	Hourly Wages			-	-	-	0.00
709.000	Fica and Medicare			-	-	-	0.00
782.000	Supplies			4,500	4,500	1,743.08	38.74
943.000	Equipment Rental			-	-	-	0.00
Totals		-	-	4,500	4,500	1,743.08	0.00%

SUMMARY - LOCAL STREETS FUND

ACT. #	LOCAL STREET FUND	Subtracting	Adding	Current Budget	Amended Budget	YTD Balance	% BDGT
203-	SUMMARY		Shifts	2025-2026	Budget after \$ Shifts	12/31/2025	Used
	TOTAL REVENUES	-	-	170,000	170,000	51,536.30	30.32%
203-172	Expenses - City Manager	-	-	6,000	6,000	2,584.77	43.08%
203-446	Expenses - Construction	-	-	-	-	-	0.00%
203-447	Expenses - Admin. & Engineering	-	-	35,000	35,000	-	0.00%
203-463	Expenses - Routine Maintenance	(6,000)	3,000	124,400	121,400	28,257.15	23.28%
203-474	Expenses - Traffic Services	-	-	-	-	-	-
203-478	Expenses - Winter Maint. Fund	-	-	4,500	4,500	1,743.08	0.00%
	TOTAL EXPENSES	(6,000)	3,000	169,900	166,900	32,585.00	19.18%
Revenues Less Expenses		-	-	170,000	170,000	51,536.30	30.32%
		(6,000)	3,000	169,900	166,900	32,585.00	19.18%
		6,000	(3,000)	100	3,100	18,951.30	

City of Bangor's 2025-2026 2nd Quarter Budget Amendments
CITY OF BANGOR BUDGET FOR ALL FUNDS FOR FISCAL YEAR 2025-2026

POLICE BUILDING MAINTENCE/NEW EQUIPMENT FUND

ACT. #	REVENUES	Subtracting	Adding	Current Budget	Amended Budget	YTD Balance	% BDGT
207	POLICE FUND	Shifts		2025-2026	Budget after \$ Shifts	12/31/2025	Used
402.000	PROPERTY TAX-POL BLD 207			40,000.00	40,000.00	22,002.50	55.01
445.00	PENALTIES AND INTEREST ON TAXES			-	-	-	0.00
502.000	FEDERAL GRANTS			-	-	-	0.00
694.000	MISCELLANEOUS INCOME			-	-	-	0.00
696.001	PROCEEDS FROM NOTE			-	-	-	0.00
698.000	INSURANCE RECOVERIES			-	-	-	0.00
699.101	TRANSFER IN-GENERAL FUND			-	-	-	0.00
699.661	TRANSFER IN - MOTOR POOL			-	-	-	0.00
TOTALS		-	-	40,000.00	40,000.00	22,002.50	55.01%
ACT. #	POLICE FUND	Subtracting	Adding	Current Budget	Amended Budget	YTD Balance	% BDGT
207-301	EXPENSES	Shifts		2025-2026	Budget after \$ Shifts	12/31/2025	Used
818.000	CONTRACTUAL SERVICES			20,000.00	20,000.00	0.00	0.00
943.000	EQUIPMENT RENTAL			-	-	0.00	0.00
977.000	NEW EQUIPMENT			20,000.00	20,000.00	0.00	0.00
991.002	PRINCIPLE			-	-	0.00	0.00
992.000	INTEREST			-	-	0.00	0.00
995.661	TRANSFER OUT - MOTOR POOL			-	-	0.00	0.00
Totals		-	-	40,000.00	40,000.00	-	0.00%
Surplus/Deficit (Revenues less Expenses)		-	-	40,000	40,000	22,002.50	55.01%
		-	-	40,000	40,000	-	0.00%
		-	-	-	-	22,002.50	

City of Bangor's 2025-2026 2nd Quarter Budget Amendments
CITY OF BANGOR BUDGET FOR ALL FUNDS FOR FISCAL YEAR 2025-2026

CEMETERY FUND

ACT. #	CEMETERY FUND	Subtracting	Adding	Current Budget	Amended Budget	YTD Balance	% BDGT
209-000	REVENUE		Shifts	2025-2026	Budget after \$ Shifts	12/31/2025	Used
404.276	Bangor Cemetery Tax			15,000	15,000	1,483.00	9.89
675.000	Donations			-	-	-	0.00
	Totals	-	-	15,000	15,000	1,483.00	9.89%
ACT. #	CEMETERY FUND	Subtracting	Adding	Current Budget	Amended Budget	YTD Balance	% BDGT
209-567	EXPENSES		Shifts	2025-2026	Budget after \$ Shifts	12/31/2025	Used
930.003	Cemetery Maintenance from Millage			15,000	15,000	480.43	3.20
	Totals	-	-	15,000	15,000	480.43	3.20%
	Surplus/Deficit <i>(Revenues less Expenses)</i>	-	-	15,000	15,000	1,483.00	9.89%
		-	-	15,000	15,000	480.43	3.20%
		-	-	-	-	1,002.57	

City of Bangor's 2025-2026 2nd Quarter Budget Amendments

CITY OF BANGOR BUDGET FOR ALL FUNDS FOR FISCAL YEAR 2025-2026

PLANNING COMMISSION

ACT. #	PLANNING	Subtracting	Adding	Current Budget	Amended Budget	YTD Balance	% BDGT
242-701	REVENUES	Shifts		2025-2026	Budget after \$ Shifts	12/31/2025	Used
630.000	CHARGES FOR SERVICES			1,600.00	1,600.00	775.00	48.44
676.000	GAS			-	-	-	0.00
	TOTALS	-	-	1,600.00	1,600.00	775.00	37.50%
ACT. #	PLANNING	Subtracting	Adding	Current Budget	Amended Budget	YTD Balance	% BDGT
242-701	EXPENSES	Shifts		2025-2026	Budget after \$ Shifts	12/31/2025	Used
808.000	AUDIT				-	0.00	0.00
818.000	CONTRACTUAL SERVICES			15,000	15,000	0.00	0.00
	Master Plan 1/2 payment					0.00	0.00
826.000	LEGAL FEES			-	-	0.00	0.00
900.000	PRINTING & PUBLISHING			-	-	0.00	0.00
956.001	EDUCATION & TRAINING			-	-	0.00	0.00
	Totals	-	-	15,000	15,000	-	0.00%
Surplus/Deficit <i>(Revenues less Expenses)</i>		-	-	1,600	1,600	775.00	37.50%
		-	-	15,000	15,000	-	0.00%
		-	-	(13,400)	(13,400)	775.00	

City of Bangor's 2025-2026 2nd Quarter Budget Amendments
CITY OF BANGOR BUDGET FOR ALL FUNDS FOR FISCAL YEAR 2025-2026

POLICE TRAINING

ACT. #	POLICE TRAINING	Subtracting	Adding	Current Budget	Amended Budget	YTD Balance	% BDGT
264-000	REVENUES	Shifts		2025-2026	Budget after \$ Shifts	12/31/2025	Used
546.000	STATE OF MICHIGAN REVENUE			6,000.00	6,000.00	6,000.00	100.00
	TOTALS	-	-	6,000.00	6,000.00	6,000.00	0.00%
ACT. #	POLICE TRAINING	Subtracting	Adding	Current Budget	Amended Budget	YTD Balance	% BDGT
264-301	EXPENSES	Shifts		2025-2026	Budget after \$ Shifts	12/31/2025	Used
956.001	EDUCATION & TRAINING			-	-	0.00	0.00
	Totals	-	-	-	-	-	0.00%
Surplus/Deficit <i>(Revenues less Expenses)</i>		-	-	6,000	6,000	6,000.00	0.00%
		-	-	-	-	-	0.00%
		-	-	6,000	6,000	6,000.00	

City of Bangor's 2025-2026 2nd Quarter Budget Amendments

CITY OF BANGOR BUDGET FOR ALL FUNDS FOR FISCAL YEAR 2025-2026

LIBRARY MAINTENANCE FUND - ABB Joint Venture Benefiting All

ACT. #	LIBRARY MAINTENANCE FUND	Subtracting	Adding	Current Budget	Amended Budget	YTD Balance	% BDGT
271-000	REVENUE		Shifts	2025-2026	Budget after \$ Shifts	12/31/2025	Used
583.000	Contribution From Other Govt			4,000	4,000	-	0.00
664.000	Interest Income			-	-	-	0.00
694.000	Miscellaneous Income			-	-	-	0.00
	Totals	-	-	4,000	4,000	-	0.00%
ACT. #	LIBRARY MAINTENANCE FUND	Subtracting	Adding	Current Budget	Amended Budget	YTD Balance	% BDGT
271-792	EXPENSES		Shifts	2025-2026	Budget after \$ Shifts	12/31/2025	Used
934.000	Repairs and Maintenance			20,000	20,000	207.33	1.04
975.000	Building Improvements			-	-	-	0.00
	Totals	-	-	20,000	20,000	207.33	1.04%
Surplus/Deficit <i>(Revenues less Expenses)</i>		-	-	4,000	4,000	-	0.00%
		-	-	20,000	20,000	207.33	1.04%
		-	-	(16,000)	(16,000)	(207.33)	

City of Bangor's 2025-2026 2nd Quarter Budget Amendments
CITY OF BANGOR BUDGET FOR ALL FUNDS FOR FISCAL YEAR 2025-2026

ENTERPRISE FUNDS

WASTEWATER FUND - Serving Customers & Protecting the Environment

ACT. #	SEWER FUND (Wastewater)	Subtracting	Adding	Current Budget	Amended Budget	YTD Balance	% BDGT
590-000	REVENUE	Shifts		2025-2026	Budget after \$ Shifts	12/31/2025	Used
491.000	Sewer Permits			-	-	-	0.00
502.000	Federal Grants			-	-	-	0.00
522.000	CDBG Grant			-	-	-	0.00
630.000	Charges for Services - Sewer Usage			300,000	300,000	142,069.92	47.36
630.001	Sewer Line Replacement - Customers Line Replacement			3,400	3,400	1,471.20	43.27
630.003	Capital Improvement			-	-	-	0
646.000	Delinquent Fees			5,000	5,000	1,319.56	26.39
647.000	Water On/Off - Sewer Debt Usage			150,000	150,000	68,662.53	45.78
664.000	Interest Income				-	-	0.00
667.000	Equipment Rental - Ready to Serve			200,000	200,000	28,291.54	14.15
694.000	Miscellaneous Income				-	-	0.00
Totals		-	-	658,400	658,400	241,814.75	36.73%

ACT. #	SEWER FUND (Wastewater)	Subtracting	Adding	Current Budget	Amended Budget	YTD Balance	% BDGT
590-548	EXPENSES	Shifts		2025-2026	Budget after \$ Shifts	12/31/2025	Used
702.000	Hourly Wages	(4,000)		70,000	66,000	25,905.96	37.01
703.000	Salary			55,000	55,000	26,965.11	49.03
709.000	Fica and Medicare			10,500	10,500	3,966.54	37.78
710.001	Unemployment	(450)		500	50	2.74	0.55
713.000	Overtime			2,000	2,000	585.42	29.27
718.000	Health Insurance		13,000	6,500	19,500	9,369.63	144.15
723.001	Health Insurance - Retiree			-	-	-	0.00
725.000	Work Comp			1,300	1,300	445.00	34.23
752.000	Office Supplies	(1,000)		4,000	3,000	986.27	24.66
760.001	Operating Supplies			10,000	10,000	7,663.94	76.64
808.000	Audit			3,000	3,000	-	0.00

ACT. #	SEWER FUND (Wastewater)	Subtracting	Adding	Current Budget	Amended Budget	YTD Balance	% BDGT
590-548	EXPENSES	Shifts		2025-2026	Budget after \$ Shifts	12/31/2025	Used
818.000	Contractual Services			10,000	10,000	7,716.26	77.16
	Lab Analysis/Testing					1,419.36	
	Phone Support					79.00	
	Invoice Cloud Online Bill Pay					1,005.07	
	IT Support Fees					1,749.24	
	Flow Meter Servicing @ Lagoons					600.00	
	Bangor Housing Camera/Rod Sewer Line					1,682.50	
	Meter Reading Software Annual Service Fee						
	DPW Building Maintenance/Parking Lot					820.00	
	MIOSHA Penalty Payment					256.25	
	Pest Control @ DPW Building					104.84	
818.001	Contractual Services - Customers Sewer Line Replacement			3,400	3,400	1,518.00	44.65
826.000	Legal Fees			-	-	-	0.00
840.000	Insurance and Bonds			4,000	4,000	3,904.40	97.61
850.000	Communications			3,500	3,500	1,764.37	50.41
900.000	Printing & Publishing			-	-	-	0.00
915.000	Membership and Dues	(500)		500	-	-	0
920.000	Utilities			40,000	40,000	19,466.02	48.67
934.000	Repairs and Maintenance			25,000	25,000	5,515.50	22.06
943.000	Equipment Rental - Transfer to Motor Pool			75,000	75,000	-	0.00

ACT. #	SEWER FUND (Wastewater)	Subtracting	Adding	Current	Amended Budget	YTD Balance	% BDGT
590-548	EXPENSES	Shifts		2025-2026	Budget after \$ Shifts	12/31/2025	Used
946.000	Engineering - TMF Report/Study			23,000	23,000	18,650.00	81.09
956.001	Education & Training	(1,050)		3,000	1,950	451.00	15.03
967.000	Sewer Pond Project			130,000	130,000	-	0.00
967.004	Grant Expenditures			-	-	-	0.00
968.000	Depreciation			13,000	13,000	-	0.00
977.000	New Equipment			60,000	60,000	-	0.00
988.0000	Construction			-	-	-	0.00
992.000	Interest Expense			2,500	2,500	1,056.25	42.25
Totals		(7,000.00)	13,000.00	555,700.00	561,700.00	135,932.41	24.46%
Surplus/Deficit (Revenues less Expenses)		-	-	658,400	658,400	241,814.75	36.73%
		(7,000)	13,000	555,700	561,700	135,932.41	24.46%
		7,000	(13,000)	102,700	96,700	105,882.34	

ACT. #	WATER FUND	Subtracting	Adding	Current Budget	Amended Budget	YTD Balance	% BDGT
591-000	REVENUE	Shifts		2025-2026	Budget after \$ Shifts	12/31/2025	Used
491.000	Plumbing Permits			-	-	-	0.00
529.004	State Grants - DWAM			50,000	50,000	-	0.00
630.000	Charges for Services - Water Usage			300,000	300,000	150,633.14	50.21
630.001	Leak Protection Insurance			13,000	13,000	5,604.98	43.12
630.002	Water Line Replacement - Customers Line Replacement			2,800	2,800	1,158.56	41.38
630.003	Capital Improvement			-	-	-	0
646.000	Delinquent Fees			5,000	5,000	3,041.92	60.84
647.000	Water On/Off			500	500	187.50	37.50
664.000	Interest Income			-	-	-	0.00
667.000	Equipment Rental - Ready Serve Fees			200,000	200,000	100,227.18	50.11
694.000	Miscellaneous Income			2,000	2,000	850.55	42.53
695.001	Administration Fee			300	300	156.61	52.2
Totals		-	-	573,600	573,600	261,860.44	45.65%

ACT. #	WATER FUND	Subtracting	Adding	Current Budget	Amended Budget	YTD Balance	% BDGT
591-556	EXPENSES	Shifts		2025-2026	Budget after \$ Shifts	12/31/2025	Used
702.000	Hourly Wages	(4,000)		70,000	66,000	25,904.74	37.01
703.000	Salary			63,000	63,000	31,172.14	49.48
709.000	Fica and Medicare			10,500	10,500	4,263.22	40.60
710.001	Unemployment	(450)		500	50	2.74	0.55
713.000	Overtime			2,000	2,000	585.39	8.42
718.000	Health Insurance		13,550	5,950	19,500	9,369.63	157.47
723.0001	Health Insurance - Retiree			-	-	-	0.00
725.000	Work Comp			1,100	1,100	1,096.00	99.64
752.000	Office Supplies	(800)		3,800	3,000	986.26	25.95
760.001	Operating Supplies			15,000	15,000	13,520.37	90.14
760.011	Operating Supplies-Water Treatment			21,900	21,900	9,054.10	41.34
808.000	Audit			3,000	3,000	-	0.00

ACT. #	WATER FUND	Subtracting	Adding	Current Budget	Amended Budget	YTD Balance	% BDGT
591-556	EXPENSES	Shifts		2025-2026	Budget after \$ Shifts	12/31/2025	Used
818.000	Contractual Services			20,000	20,000	10,286.26	51.43
	Customer Phone Support					434.50	
	Lab Analysis/Testing					5,006.05	
	DPW Building Maintenance/Parking Lot					820.00	
	IT Support Fees					2,003.61	
	Meter Reading Software Annual Service Fee						
	Propane Fill for Generator @ Lab					205.93	
	Irrigation Turn off @ Parks					450.00	
	MIOSHA Penalty Payment					256.25	
	Invoice Cloud Online Bill Pay					1,005.07	
	Pest Control @ DPW Building					104.85	
818.001	Contractual Services - Leak Insurance			13,000	13,000	5,625.00	43.27
818.004	MRWA/Wellhead Protection Grant			-	-	-	0.00
818.005	Contractual Service - Water Line Replacement			2,800	2,800	1,228.50	43.88
826.000	Legal Fees			-	-	-	0.00
840.000	Insurance and Bonds			5,050	5,050	5,039.40	99.79
850.000	Communications			2,000	2,000	903.62	45.18
900.000	Printing & Publishing	(900)		1,000	100	49.00	4.90
915.000	Membership and Dues			500	500	-	0.00
920.000	Utilities			25,000	25,000	12,824.82	51.3
934.000	Repairs and Maintenance	(7,400)		50,000	42,600	2,227.08	4.45
943.000	Equipment Rental - Transfer to Motor Pool			70,000	70,000	-	0.00
946.000	Engineering - TMF Report/Study			29,000	29,000	29,000.00	100
956.001	Education and Training			5,000	5,000	451.00	9.02
967.000	Grant Expenditures - DWAM			50,000	50,000	107,373.73	214.75
968.000	Depreciation			-	-	-	0.00
975.000	Building/System Improvements			40,000	40,000	-	0.00
977.000	New Equipment			60,000	60,000	44,180.00	73.63
992.000	Interest Expense			-	-	-	0.00
Totals		(13,550.00)	13,550.00	570,100.00	570,100.00	315,143.00	55.28%
Surplus/Deficit (Revenues less Expenses)		-	-	573,600	573,600	261,860.44	45.65%
		(13,550)	13,550	570,100	570,100	315,143.00	55.28%
		13,550	(13,550)	3,500	3,500	(53,282.56)	

City of Bangor's 2025-2026 2nd Quarter Budget Amendments
CITY OF BANGOR BUDGET FOR ALL FUNDS FOR FISCAL YEAR 2025-2026

MOTOR EQUIPMENT FUND - Equipment Care and Replacement

ACT. #	MOTOR EQUIPMENT FUND	Subtracting	Adding	Current Budget	Amended Budget	YTD Balance	% BDGT
661-000	REVENUE	Shifts		2025-2026	Budget after \$ Shifts	12/31/2025	Used
630.000	Charges for Services			-	-	-	-
667.000	Equipment Rental - Transfer from other Funds			261,000	261,000	-	-
670.000	Contributions. From Other Funds			-	-	-	-
693.000	Sale of Assets (gain/loss)			-	-	-	-
694.000	Miscellaneous		29,900	100	30,000	28,839.80	28,839.80
	Miscellaneous					85.00	
	DDA Skid Steer Payment (2024 & 2025)					28,754.80	
	Totals	-	29,900	261,100	291,000	28,839.80	11.05%

ACT. #	MOTOR EQUIPMENT FUND	Subtracting	Adding	Current Budget	Amended Budget	YTD Balance	% BDGT
661-901	EXPENSES	Shifts		2025-2026	Budget after \$ Shifts	12/31/2025	Used
702.000	Hourly Wages			23,000	23,000	9,476.27	41.20
703.000	Salary			14,000	14,000	9,898.27	70.70
709.000	Fica and Medicare			3,000	3,000	1,461.74	48.72
710.001	Unemployment	(200)		200	-	-	-
713.000	Overtime			1,000	1,000	390.43	39.04
718.000	Health Insurance			3,700	3,700	2,887.27	78.03
725.000	Worker's Compensation			550	550	541.00	98.36
752.000	Office Supplies	(500)		500	-	-	-
756.000	Miscellaneous Supplies		2,550	2,450	5,000	3,092.65	126.23
759.000	Gas, Oil and Fuel	(3,850)		40,000	36,150	15,106.79	37.77
761.000	Tools & Operating Supplies			5,000	5,000	1,320.99	26.42
767.000	Uniforms and Cleaning		2,000	3,200	5,200	4,745.04	148.28
781.000	Parts and Repairs		10,000	20,000	30,000	24,693.33	123.47
808.000	Audit			3,000	3,000	-	-
818.000	Contractual Services			4,000	4,000	2,558.16	63.95
	IT Support Fees					1,633.33	
	DPW Building Maintenance/Parking Lot					820.00	
	Pest Control @ DPW Building					104.83	

ACT. #	MOTOR EQUIPMENT FUND	Subtracting Shifts	Adding	Current Budget 2025-2026	Amended Budget Budget after \$ Shifts	YTD Balance 12/31/2025	% BDGT Used
661-901	EXPENSES						
826.000	Legal Fees			-	-	-	-
840.000	Insurance and Bonds			17,000	17,000	16,949.00	99.70
850.000	Communications			-	-	-	-
920.000	Utilities			2,000	2,000	304.02	15.20
931.000	Equipment Maintenance	(10,000)		20,000	10,000	2,287.37	11.44
956.001	Education and Training			-	-	-	-
968.000	Depreciation			10,000	10,000	-	-
975.000	Building Improvements			-	-	-	-
977.000	New Equipment			20,000	20,000	15,695.00	78.48
992.000	Interest			-	-	-	-
992.006	Interest - 2022 Ford Police Inter			950	950	926.66	97.54
992.007	Interest - 2020 ford Explorer			-	-	-	-
992.008	Interest - 2023 Dump Trucks			11,000	11,000	-	-
992.010	Interest - 2018 Vac/Sewer Truck			12,800	12,800	12,708.68	99.29
992.011	Interest - Kubota Skid Steer			4,000	4,000	1,648.55	41.21
	Totals	(14,550)	14,550	221,350	221,350	126,691.22	57.24%
Surplus/Deficit (Revenues less Expenses)		-	29,900	261,100	291,000	28,839.80	11.05%
		(14,550)	14,550	221,350	221,350	126,691.22	57.24%
		14,550	15,350	39,750	69,650	(97,851.42)	

Resolution #2026-04

A Resolution to Amend the 2025/2026 Budget

WHEREAS, the City of Bangor has exceeded its original appropriations in certain expenditure accounts and exceeded collection in certain revenue accounts;

WHEREAS, the City of Bangor wishes to re-appropriate funds for budgetary purposes to comply with State Statutes;

NOW, THEREFORE BE IT RESOLVED by the City of Bangor City Council that the 2025 / 2026 budget be amended to adjust the appropriations in the accounts as follows:

City of Bangor FY 2025 / 2026 Budget

	2025 / 2026 Approved Budget	2025 / 2026 Proposed Amended Budget
General Fund		
Total Revenue:	\$1,381,100.00	\$1,398,838.00
Expenditures		
City Council	\$81,250.00	\$80,050.00
City Manager	\$26,910.00	\$25,216.00
City Clerk	\$53,750.00	\$52,050.00
Board of Review	\$4,115.00	\$2,615.00
City Treasurer	\$61,825.00	\$56,125.00
Assessor Dept	\$18,500.00	\$18,500.00
Elections	\$10,000.00	\$10,000.00
City Hall	\$141,000.00	\$153,325.00
Police Department	\$612,700.00	\$611,175.00
Code Enforcement	\$87,700.00	\$88,100.00
Public Service	\$172,600.00	\$176,600.00
Street Lights	\$3,000.00	\$3,000.00
Cemetery	\$28,800.00	\$27,100.00
Parks	\$33,740.00	\$32,040.00
Planning	\$0.00	\$0.00
Library	\$0.00	\$0.00
Transfer Out to Motor Pool	\$40,000.00	\$40,000.00
Total Expenditures:	<u>\$1,375,896.00</u>	<u>\$1,375,896.00</u>
Revenue over (under) Expenditures	\$5,204.00	\$22,942.00
Beginning Fund Balance	\$844,722.00	\$844,722.00
Ending Fund Balance	\$849,926.00	\$867,664.00

	Revenue	Expenditures	Rev vs. Exp	Revenue	Expenditures	Rev vs. Exp
Special Revenue Funds						
Major Street	\$260,000.00	-\$239,250.00	\$20,750.00	\$260,000.00	-\$233,250.00	\$26,750.00
Local Street	\$170,000.00	-\$169,900.00	\$100.00	\$170,000.00	-\$166,900.00	\$3,100.00
Police	\$40,000.00	-\$40,000.00	\$0.00	\$40,000.00	-\$40,000.00	\$0.00
Cemetery	\$15,000.00	-\$15,000.00	\$0.00	\$15,000.00	-\$15,000.00	\$0.00
Planning	\$1,600.00	-\$15,000.00	-\$13,400.00	\$1,600.00	-\$15,000.00	-\$13,400.00
Police Training	\$6,000.00	\$0.00	\$6,000.00	\$6,000.00	-\$0.00	\$6,000.00
Library Maintenance	\$4,000.00	-\$20,000.00	-\$16,000.00	\$4,000.00	-\$20,000.00	-\$16,000.00
Internal Service Funds						
Motor Equipment Fund	\$261,000.00	-\$221,350.00	\$39,750.00	\$291,000.00	-\$221,350.00	\$69,650.00
Enterprise Funds						
Water Fund	\$573,600.00	-\$570,100.00	\$3,500.00	\$573,600.00	-\$570,100.00	\$3,500.00
Sewer Funds	\$658,400.00	-\$555,700.00	-\$102,700.00	\$658,400.00	-\$561,700.00	\$96,700.00

MOVED by _____; SUPPORTED by _____ that the foregoing Resolution be adopted.

AYES: _____

NAYS: _____

ABSENT: _____

Resolution declared adopted at a regular meeting of the Bangor City Council held on Tuesday, January 20, 2026.

Shelly Umbanhower, Bangor City Clerk



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 Umphanowar

To: City Council
From: City Manager Weber
Date: 1/9/2026
Subject: Approval of MDOT Performance Resolution for 2026 Permit

The purpose of this memorandum is to request City Council approval of a Performance Resolution required by the Michigan Department of Transportation (MDOT) as part of the City's application for a 2026 MDOT permit.

MDOT requires municipalities to adopt a Performance Resolution in order to obtain authorization to work within the right-of-way of State Highways. This permit is necessary for the City to continue conducting routine operations, maintenance, and other approved activities within MDOT controlled rights-of-way during the 2026 permit year.

Approval of the Performance Resolution confirms the City's commitment to comply with MDOT standards, specifications, and permit conditions while performing work within State Highway right-of-way.

I respectfully request that City Council approve the attached MDOT Performance Resolution. Upon approval, the resolution will be submitted to MDOT as part of the City's 2026 permit application. Approval of this resolution is a required step to ensure the City may continue its regular operations without interruption on State Highway right-of-way.

Respectfully,

Justin Weber

City Manager
City of Bangor

If you require assistance accessing this information or require it in an alternative format, contact the Michigan Department of Transportation's (MDOT) Americans with Disabilities Act (ADA) coordinator at www.Michigan.gov/MDOT-ADA.

PERFORMANCE RESOLUTION FOR MUNICIPALITIES

This Performance Resolution (Resolution) is required by the Michigan Department of Transportation for purposes of issuing to a Municipality an "Individual Permit for Use of State Highway Right of Way", and/or an "Annual Application and Permit for Miscellaneous Operations within State Highway Right of Way".

RESOLVED WHEREAS, the _____ City of Bangor
(County, City, Village, Township, etc.)

hereinafter referred to as the "MUNICIPALITY," periodically applies to the Michigan Department of Transportation, hereinafter referred to as the "DEPARTMENT," for permits, referred to as "PERMIT," to construct, operate, use and/or maintain utilities or other facilities, or to conduct other activities, on, over, and under State Highway Right of Way at various locations within and adjacent to its corporate limits;

NOW THEREFORE, in consideration of the DEPARTMENT granting such PERMIT, the MUNICIPALITY agrees that:

1. Each party to this *Resolution* shall remain responsible for any claims arising out of their own acts and/or omissions during the performance of this *Resolution*, as provided by law. This *Resolution* is not intended to increase either party's liability for, or immunity from, tort claims, nor shall it be interpreted, as giving either party hereto a right of indemnification, either by Agreement or at law, for claims arising out of the performance of this Agreement.
2. If any of the work performed for the MUNICIPALITY is performed by a contractor, the MUNICIPALITY shall require its contractor to hold harmless, indemnify and defend in litigation, the State of Michigan, the DEPARTMENT and their agents and employee's, against any claims for damages to public or private property and for injuries to person arising out of the performance of the work, except for claims that result from the sole negligence or willful acts of the DEPARTMENT, until the contractor achieves final acceptance of the MUNICIPALITY. Failure of the MUNICIPALITY to require its contractor to indemnify the DEPARTMENT, as set forth above, shall be considered a breach of its duties to the DEPARTMENT.
3. Any work performed for the MUNICIPALITY by a contractor or subcontractor will be solely as a contractor for the MUNICIPALITY and not as a contractor or agent of the DEPARTMENT. The DEPARTMENT shall not be subject to any obligations or liabilities by vendors and contractors of the MUNICIPALITY, or their subcontractors or any other person not a party to the PERMIT without the DEPARTMENT'S specific prior written consent and notwithstanding the issuance of the PERMIT. Any claims by any contractor or subcontractor will be the sole responsibility of the MUNICIPALITY.
4. The MUNICIPALITY shall take no unlawful action or conduct, which arises either directly or indirectly out of its obligations, responsibilities, and duties under the PERMIT which results in claims being asserted against or judgment being imposed against the State of Michigan, the Michigan Transportation Commission, the DEPARTMENT, and all officers, agents and employees thereof and those contracting governmental bodies performing permit activities for the DEPARTMENT and all officers, agents, and employees thereof, pursuant to a maintenance contract. In the event that the same occurs, for the purposes of the PERMIT, it will be considered as a breach of the PERMIT thereby giving the State of Michigan, the DEPARTMENT, and/or the Michigan Transportation Commission a right to seek and obtain any necessary relief or remedy, including, but not by way of limitation, a judgment for money damages.
5. The MUNICIPALITY will, by its own volition and/or request by the DEPARTMENT, promptly restore and/or correct physical or operating damages to any State Highway Right of Way resulting from the installation construction, operation and/or maintenance of the MUNICIPALITY'S facilities according to a PERMIT issued by the DEPARTMENT.

6. With respect to any activities authorized by a PERMIT, when the MUNICIPALITY requires insurance on its own or its contractor's behalf it shall also require that such policy include as named insured the State of Michigan, the Transportation Commission, the DEPARTMENT, and all officers, agents, and employees thereof and those governmental bodies performing permit activities for the DEPARTMENT and all officers, agents, and employees thereof, pursuant to a maintenance contract.
7. The incorporation by the DEPARTMENT of this *Resolution* as part of a PERMIT does not prevent the DEPARTMENT from requiring additional performance security or insurance before issuance of a PERMIT.
8. This *Resolution* shall continue in force from this date until cancelled by the MUNICIPALITY or the DEPARTMENT with no less than thirty (30) days prior written notice provided to the other party. It will not be cancelled or otherwise terminated by the MUNICIPALITY with regard to any PERMIT which has already been issued or activity which has already been undertaken.

BE IT FURTHER RESOLVED that the following position(s) are authorized to apply to the DEPARTMENT for the necessary permit to work within State Highway Right of Way on behalf of the MUNICIPALITY.

Title and/or Name:

City Manager Justin Weber

Department of Public Works Director Steve Lowder

Department of Public Works Assistant Director William "Bill" Snider

I HEREBY CERTIFY that the foregoing is a true copy of a resolution adopted by

the _____
(Name of Board, etc.)
of the _____ of _____
(Name of MUNICIPALITY) (County)
at a _____ meeting held on the _____ day
of _____ A.D. _____.

Signed

Title

Print Signed Name



MONTHLY REPORT

January 2026
BANGOR DEPARTMENT
OF PUBLIC WORKS





WATER/ SEWER



Testing:

- State Required Monthly Testing.
- Monthly Sewer Bacti. Testing
- Daily Water testing at each well and locations throughout the city.
- New roofs installed on the Labs and Well 8





SNOW REMOVAL



-The new salt spreader has been working well. The city has used over 50 tons of salt so far this winter. Another delivery of 50 tons was recently delivered, and we are scheduled for another 50 tons later in the season.

-The new Assistant Director has been teaching new effective snow removal methods to the workers.



ROADS

- MISS DIG requests are still coming in steadily
- Cold Patching on potholes throughout town on days when the weather permitted.
- Tree Cleanup throughout town as branches and trees fell into the roadway with the last windstorm.

MISC.

- As always, various work orders from City Hall are being assigned daily.
- Maintenance and repair on vehicles
- Water Meter reads were completed
- Water Main break on Greenhouse Road was repaired
- One burial this month



Bangor Police Department

City of Bangor Statistics



December 2025

Total Calls, Traffic Stops & Events Dec	164	Police Calls for Service -DEC	137
YTD Total Calls, Traffic Stops & Events	2,710	Year end Calls for Service	2,010
Animal Issues	5		
Attempt to Locate	4		
Assist Other Agency	7	Traffic Stops & Tickets	
BOLO	1	Traffic Stops	27
Civil Dispute	5	Tickets Issued	14
Court Services	8	Monthly Ticket Percentage Rate	52%
Delinquent Juveniles	4		
Disorderly/Disturbing Peace	1		
DOA	2		
Domestic Assault	5		
Evidence Management	6	YTD Traffic Stops	700
False Alarm	13	YTD Tickets Issued	350
Fire Assist	0	YTD Ticket Percentage Rate	50%
Fraud	4		
General Assist	18		
Harrassment	2		
Hit & Run property	1		
Larceny	3		
Lost & found property	1		
Medical Assist	4	Ordinance Tickets	2
Motor assist	4	Parking violations tickets	1
Name & TX	4		
911 Hangups	2		
Noise Complaint	1	Department/Officer Training	
PO Standby	6	Suicide by cop/effective communication	
Probation Violation	1		
Property Damage	1	Lobby Visits	6
Suspicious Situation	7	Phone Calls	16
Traffic Accidents	3		
Trespassing	3	Revenue from citations	\$293
Welfare Check	8		



Shelly Umbanhower
City Clerk & FOIA Coordinator
clerk@cityofbangormi.gov

Monthly Summary Report

Overview

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

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

Goals for January



Focus Areas:

Record Retention - professional and secure (locking metal containers) and a certified company (Data Guardian) to haul away and shred documents that have reached their record retention. This service will happen every 12 weeks.

Records - Secure locking fire proof and cabinets throughout City Hall.



Grants:

Apply & secure grants for elections, city hall, and record preservation.



Legal To Dos:

OBBA - New IRS law that requires specific tracking & end year statements for employees regarding overtime.

ADA - New requirements for websites to be accessible to people with disabilities.

Yearly Tasks

Task	Date(s)
Elections	May 2026, August 2026, November 2026
Clerks Institute	March 2026 (03/08-03/13/26) Year 3 - MiPMC Accreditation

Key Tasks & Totals (YTD to 01/13/26)

Task	Total
FOIA	3
Emails	255
Council Packets	2
Accounts Payable	196
Payroll	2
Website	20 updates (documents, meeting minutes, community posts, event calendar)
Facebook	13,235 Views (Last 28 Days)
YouTube	3,246 Views (Last 28 Days)

Networking



- Van Buren County Clerks
- Michigan Association of Municipal Clerks
- Civic Roundtable
- eLearning
- Jurassic Parliament

City Hall Staff

Amanda Karr, Deputy Clerk

is actively working to organize and log all plans, maps, and building documents stored upstairs at City Hall. She maintains meticulous records, including those associated with her role as Cemetery Sexton, ensuring all files are accurate and well organized. Amanda also manages monthly meter readings, utility billing, and shutoffs, and works closely with the Department of Public Works to ensure smooth and effective interactions with residents. In addition, she plays a very active role in administering elections, helping to ensure all processes remain compliant and well-coordinated.

Renee Ward, Administrative Assistant

works consistently to keep City Hall running smoothly. She takes great care in organizing documents, ensuring the City Hall lobby is always well-stocked with important materials, and preparing new resident packets so newcomers feel welcomed and informed. Renee's attention to detail and behind-the-scenes efforts help make City Hall accessible and efficient for both residents and staff.



Memo



To: Mayor Farmer
Mayor Pro-Tem Martinez – Serratos
Councilmember Uplinger
Councilmember McCrumb
Councilmember Rivers
Councilmember Doroh
Councilmember Garcia
City Manager Weber
Stephenie Cagle, Treasurer

From: N/A

CC: N/A

Date: 1/9/2026

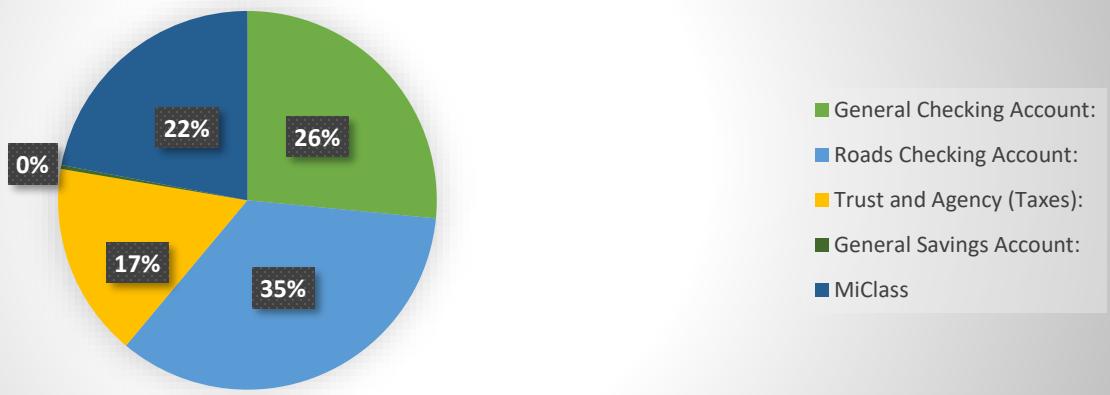
Re: City Council Meeting 1/20/2026

*Act 51 funds (MDOT) are received **monthly**
*State Revenue Share funds are received **bi-monthly**
*Real and Personal Property Taxes are collected **July 1 to February 28**
City Operating millage is collected on the **Summer Taxes (beginning July 1)
Road and Cemetery millages are collected on the **Winter Taxes (beginning December 1)

As of 1/09/2026, the bank balances are:

General Checking Account:	\$ 654,447.18
Roads Checking Account:	\$ 852,694.77
Trust and Agency (Taxes):	\$ 409,090.04
General Savings Account:	\$ 7,984.09
MiClass	\$ 543,221.54
Total All Accounts	\$ 2,467,437.62

Bank Balances



YTD Balances by Fund as of 12/09/2025

Fund 101 – General		Balance
<i>Projected Revenue:</i>		\$ 1,381,100.00
<i>Projected Expenditures</i>		\$ 1,375,896.00
<i>YTD Revenues:</i>		\$ 827,358.71
<i>YTD Expenditures:</i>		\$ 677,219.53
101	Expenses - City Council	\$ 75,583.59
172	Expenses - City Manager	\$ 11,925.09
215	Expenses - City Clerk	\$ 28,327.05
247	Expenses - Board of Review	\$ 134.57
253	Expenses - City Treasurer	\$ 28,896.26
257	Expenses - Assessor Department	\$ 6,916.65
262	Expenses - Elections	\$ (714.50)
265	Expenses - City Hall	\$ 85,238.40
301	Expenses - Police Department	\$ 278,384.48
371	Expenses - Code Enforcement	\$ 26,220.02
440	Expenses - DPW	\$ 98,006.40
448	Expenses - Street Lights	\$ 1,079.63
567	Expenses - Cemetery	\$ 14,675.82
701	Expenses - Planning Commission	\$ -
751	Expenses - Parks	\$ 22,546.07
790	Expenses - Library	\$ -
Fund 202 – Major Roads		
<i>Projected Revenue:</i>		\$ 260,000.00
<i>Projected Expenditures</i>		\$ 239,250.00
<i>YTD Revenues:</i>		\$ 142,457.44
<i>YTD Expenditures:</i>		\$ 66,349.47
172	Expenses - City Manager	\$ 2,763.14
446	Expenses - Construction/Sidewalks	\$ 21,112.00
447	Expenses - Admin. & Engineering	\$ -
463	Expenses - Routine Maintenance	\$ 31,858.32
473	Expenses - Rout. Maint. Bridges	\$ 5,800.00
474	Expenses - Traffic Services	\$ -
478	Expenses - Winter Maint. Fund	\$ 4,816.01
488	Expenses - M-43 Surface Maint.	\$ -
489	Expenses - M-43 Sweep & Flush	\$ -
491	Expenses - M-43 Drains & Ditches	\$ -
497	Expenses - M-43 Winter Maint.	\$ -

Fund 203 – Local Roads			
Projected Revenue:		\$	170,000.00
Projected Expenditures		\$	169,900.00
YTD Revenues:		\$	57,493.77
YTD Expenditures:		\$	38,335.08
172 Expenses - City Manager	\$ 2,762.99		
446 Expenses - Construction	\$ -		
447 Expenses - Admin. & Engineering	\$ -		
463 Expenses - Routine Maintenance	\$ 30,756.07		
474 Expenses - Traffic Services	\$ -		
478 Expenses - Winter Maint. Fund	\$ 4,816.02		
Fund 207 - Police Bldg			
Maint/Equipment			
Projected Revenue:		\$	40,000.00
Projected Expenditures		\$	40,000.00
YTD Revenues:		\$	22,002.50
YTD Expenditures:		\$	-
Fund 209 – Cemetery			
Projected Revenue:		\$	15,000.00
Projected Expenditures		\$	15,000.00
YTD Revenues:		\$	1,483.00
YTD Expenditures:		\$	480.43
Fund 242 - Planning			
Commission			
Projected Revenue:		\$	1,600.00
Projected Expenditures		\$	15,000.00
YTD Revenues:		\$	775.00
YTD Expenditures:		\$	-
Fund 264 - MCOLES			
Training			
Projected Revenue:		\$	6,000.00
Projected Expenditures		\$	-
YTD Revenues:		\$	6,000.00
YTD Expenditures:		\$	-
Fund 271 - Library Maint			
Projected Revenue:		\$	4,000.00
Projected Expenditures		\$	20,000.00
YTD Revenues:		\$	-
YTD Expenditures:		\$	207.33

Fund 590 – Sewer			
<i>Projected Revenue:</i>		\$	658,400.00
<i>Projected Expenditures</i>		\$	555,700.00
<i>YTD Revenues:</i>		\$	285,098.21
<i>YTD Expenditures:</i>		\$	171,947.86
Fund 591 - Water			
<i>Projected Revenue:</i>		\$	573,600.00
<i>Projected Expenditures</i>		\$	570,100.00
<i>YTD Revenues:</i>		\$	305,058.89
<i>YTD Expenditures:</i>		\$	339,400.96
Fund 661 – Motor Pool			
<i>Projected Revenue:</i>		\$	261,100.00
<i>Projected Expenditures</i>		\$	221,350.00
<i>YTD Revenues:</i>		\$	28,839.80
<i>YTD Expenditures:</i>		\$	130,917.41
Total All Funds			
<i>Projected Revenue:</i>		\$	3,370,800.00
<i>Projected Expenditures</i>		\$	3,222,196.00
<i>YTD Revenues:</i>		\$	1,676,567.32
<i>YTD Expenditures:</i>		\$	1,424,858.07

Fund Balances

***Fund balances are a combination of cash and assets.

Fund 101 – General		\$ 928,689.00
Fund 202 – Major Roads		\$ 270,601.00
Fund 203 – Local Roads		\$ 113,251.00
Fund 207 - Police Bldg Maintenance/Equipment		\$ 122,470.00
Fund 209 – Cemetery		\$ 2,520.04
Fund 242 - Planning Commission		\$ 17,250.69
Fund 264 - MCOLES Police Training		\$ 3,000.00
Fund 271 - Library Maintenance		\$ 77,203.00
Fund 590 – Sewer		\$ 4,617,793.00
Fund 591 - Water		\$ 1,237,009.00
Fund 661 – Motor Pool		\$ 104,796.00
Total All Funds		\$ 7,494,582.73

→ A **fund balance** represents the difference between the **assets** (cash, receivables, etc.) and **liabilities** (debts, obligations) in a government fund. The fund balance is crucial because it reflects the financial health of each fund such as the general fund, water fund, or special revenue funds-and determines the city's ability to cover expenses, emergencies, or unforeseen events.

→ Fund balances are a critical part of managing the city's finances responsibly. They provide flexibility, stability, and security for the City. By understanding the different types of fund balances and their role, the City Council can make better-informed decisions to ensure the city's long-term financial health and ability provide services to residents.



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 Umphanowar

To: City Council
From: City Manager Weber
Date: 1/13/2026

Subject: End of the Year Department Reports

Council,

The purpose of this memo is to inform the City Council that I have requested each department within the city to provide an end-of-year report summarizing their activities, accomplishments, and key information from the past year.

These departmental end-of-year reports will be included in the upcoming City Council meeting packets for your review. The reports are intended to provide the Council with a comprehensive overview of departmental operations and progress.

Each end-of-year report will be accompanied by the department's regular monthly report to ensure continuity and consistency in reporting.

Respectfully,

Justin Weber

City Manager
City of Bangor

BANGOR POLICE DEPARTMENT



2025 ANNUAL REPORT



1



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2

MISSION STATEMENT

The Bangor Police Department's mission is to provide a safe and orderly community for residents and visitors by protecting life, liberty, and property through the use of proactive policing and crime prevention.



3

The Bangor Police Department
Submits the
2025 Annual Report
to the Bangor City Council.

Mayor Lynne Farmer

Mayor Pro Tem
Pati Serratos

Council Member
Jeremy Uplinger

Council Member
Helene Rivers



Council Member
Darla McCrumbs

Council Member
Amber Garcia

Council Member
Renee Doroh

4

INTRODUCTION

With the ending of 2025, I am pleased to introduce the Bangor Police Department's annual report. I have been honored to serve as your Chief of Police this past year. Additionally, I will be forever grateful to the officers and volunteers who have helped sustain the safety of our community.

The members of the Bangor Police Department are dedicated to making the City of Bangor a safe place to live, work, and visit. I am proud of all of them, and each member serves an integral part of our team. I look forward to serving the Bangor Community in 2026. The Bangor Police Department will try to be better today, than we were yesterday, and we will try to be better tomorrow, than we were today.

Chief Justin Weber



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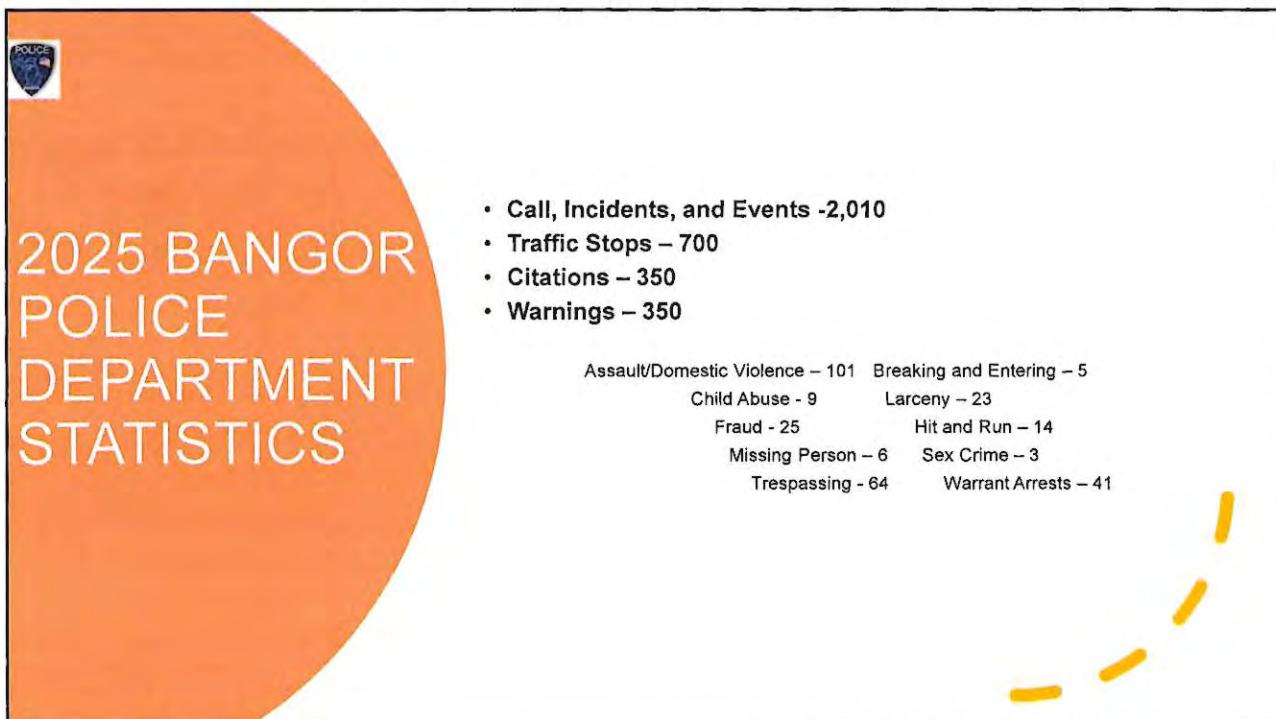
2025



6



7



8

School
Resource
Officer

Bangor
Public
Schools



9

89 Juvenile
Complaints



10



OFFICER OF THE YEAR

SERGEANT TYLER KENDREGAN

Sergeant Tyler Kendregan has continued to demonstrate outstanding professionalism, leadership, and productivity throughout 2025. Employed with the Bangor Police Department since 2022 and promoted to the rank of Sergeant in 2025, Sergeant Kendregan has transitioned seamlessly into his supervisory role while maintaining a strong operational presence.

During 2025, Sergeant Kendregan responded to an impressive 592 calls for service, complaints, and events, reflecting a high level of engagement, availability, and dedication to both the department and the community. In addition, he issued 107 citations, demonstrating proactive enforcement efforts and a consistent commitment to public safety and accountability.

Sergeant Kendregan's productivity is commendable and highlights his strong work ethic, time management skills, and ability to balance supervisory responsibilities with frontline policing. His performance throughout the year has positively contributed to departmental effectiveness, officer support, and community trust. Sergeant Kendregan continues to set a strong example for his peers and subordinates and remains a valuable asset to the Bangor Police Department.



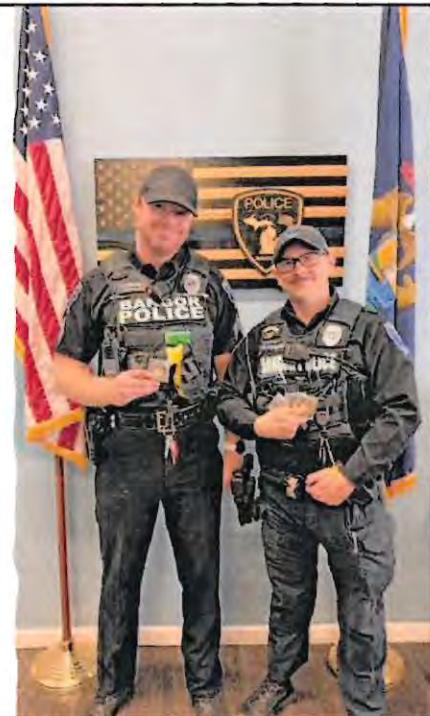
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COMMENDATIONS

Sergeant Tyler Kendregan—Officer of the Year

Bangor Police Department – Successful LEIN Audit



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TRAINING AT THE BANGOR POLICE DEPARTMENT



January - Taser - Radar - Child Safety Seat - Suicide Prevention

February - Missing Persons with Alzheimer's - Responding to People with Mental Illness - Crisis Intervention

March - Understanding Anxiety Disorders - Interacting with the Mentally Ill - Missing Persons Prevention

April - First Amendment Rights of Employees - 4th Amendment - Officer Liability

May - Ambush Awareness - Officer Safety in Domestic Violence

June - Effective Communication - Distracted Driving - Interrogations

July - Social Media Investigations - Child Abuse

August - Discipline and Termination - Juvenile Justice - Firearms Qualifications

September - Managing Homeless Populations

October - Evidence Management

November - Off Duty Safety

December - Handcuffing - Art of Communication - Workplace Harassment

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NEW EQUIPMENT



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COMMUNITY EVENTS

15



16



RESERVE DIVISION

17



CONTACT INFORMATION

Bangor Police Department
414 Division Street
Bangor, Michigan 49013
(269)427-5801



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2025
Department of Public Works (DPW) Year End Report

MONTH	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TOTAL
Miss Digs	10	19	113	78	18	20	13	94	139	73	25	36	638
Water	5.329	4.597	5.111	4.909	5.649	5.481	6.222	5.011	5.291	4.958	4.187	5.357	62.102
Sewage	8.909	10.48	11.592	16.54	9.599	7.94	6.218	6.354	5.238	5.925	5.186	8.858	102.839
Shut offs	22	15	21	18	18			23	14	22		28	181
Rereads					26		26						52
Leaks	3				1		1				1		6
Cemetery	0	0	0	1	2	2	3	2	2	2	0	0	14
Parks	0	0	0	1	2	2	2	2	3	2	0	0	14
Banners		spring	sports	flags	4th			fall		christ	christ		
Meters	2	2		1		1					2		8
Train Log	1	40	40			0.5	5	0.5	0.5	1.5	4.5	1	94.5
Train site	2	18	32		2		2			2			58
Veh Maint	6			6			6			6			24
Eq Maint	10	10	10	10	10	10	10	10	10	10	10	10	120
Brush					4	5	4	4	5	4	2	2	30
Work ord	63	54	49	46	61	41	45	47	58	64	38	52	618
Cemetery			footing	flower					footing	flower	wreath		
Rod sewer	4	2				1	1	1	3		1		13
Emer Off	1		2								1		4
TOTAL	138.2	175.08	283.7	182.45	159.25	95.92	130.44	194.87	245	197.4	92.87	144.22	2039.441

Summary Report



Shelly Umbanhower
City Clerk
clerk@cityofbangormi.gov
Hire Date: 02/27/23

Overview

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

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

Resident Highlights

Created new welcome packets for residents. Updated the City website to provide more information about various aspects of the City. Modified meeting minutes, memorandums, forms, notices and postings.



Graduate from Clerks Institute
(Three (3) Weeks total (120 hours)/Three Year Program)
MiPMC accreditation in March 2026

Performance Insights

Tasks	Total from Date of Hire
Elections	6
Election Audits	1
Election Grants	2 (\$5K & \$6K) Installed 2 steel doors, 3 door push button assistance, 2 emergency exit signs
Election Organization	Purchased totes, rolling bases, traffic flow signs, signs, ADA voting station, metal cabinet/rolling cart for the VAT & printer, and fully cleaned and organized the election closet.
Ordinances	Online Codification of all City Ordinances
Technology	Online bill pay for residents and secure .gov emails for employees & council
Highlights	Successful Board of Canvassers Reports for all elections. Continued organization for City Council meetings: Packets, Meeting Minutes, Resolutions, Ordinances, Schedules, Notices, and Emails.

Key Tasks & Totals From Hire Date to 11/30/25

Task	Total
FOIA's	142
Emails	16,328
Council	83 Council Packets Prepared
Filing/Record Retention	48 Hours filing and record retention; Shred truck on 11/19
Clerk Training	162 Hours of clerk training with MAMC
Elections Training	213 Completions, 142 Hours
FOIA Training	48 Hours of various FOIA Training – Online and In Person
Accounts Payable	3,898 Invoices Processed
Social Media	In the last 90 days: 139, 265 views on Facebook
Website	395 Hours of editing and training
Nixle Alerts	94 Sent
YouTube	In the last 28 days: 3,314 views; 252 hours watched
Hours Worked	5,681.25 Hours

Other Tasks

- Updated Employee Handbook
- 34 Employee Policies
- 149 Payrolls
- Council Rules of Procedure
- 4 Amended or New Ordinances
- 57 Resolutions

Networking

- Van Buren County Clerks
- Michigan Association of Municipal Clerks
- Civic Roundtable
- eLearning
- Jurassic Parliament

Goals for Next Year



Social Media:

Increase: Nixle, Facebook, YouTube, Website Traffic



Grants:

Apply & secure grants for elections, city hall, and record preservation.



Focus Areas:

Residents – give them more information and in ways they want to receive it.

Voters – Increase participation city wide.



Key Accomplishments

- Coordinated and supported the 2025 annual audit and completed all monthly bank reconciliations for all City accounts, ensuring financial accuracy and accountability.
- Successfully administered Summer and Winter property tax cycles for 886 parcels per season with timely billing and collections.
- Implemented Positive Pay and dual-control ACH procedures to strengthen fraud prevention and internal controls.
- Developed and implemented six (6) new policies and assisted with updating the Employee Handbook to align with current statutory and organizational requirements.

Core Responsibilities / Job Duties

- Managed daily treasury operations, including processing 3,898 Accounts Payable checks with accuracy and compliance.
- Prepared and submitted all required payroll, employment tax, MERS, CVTR, Act 51, and MDOT reports accurately and on time.
- Prepared the annual budget and completed quarterly budget amendments to maintain fiscal responsibility.
- Maintained organized records and dedicated significant time to document management and statutory retention compliance.

Initiative & Problem Solving

- Proactively strengthened financial controls by implementing fraud prevention tools and segregation of duties.
- Took initiative to assist administration with Employee Handbook updates, contributing financial and policy expertise.
- Completed 30 hours of Treasurer-specific professional training to remain current on statutory requirements and best practices.

Collaboration & Communication

- Worked collaboratively with auditors, City administration, and department staff to ensure compliance and operational efficiency.
- Supported five (5) Economic Development Corporation meetings through attendance, preparation of meeting materials, and accurate recording of minutes.

Summary

Year-to-date, the Treasurer's Office has focused on maintaining statutory compliance, strengthening internal controls, supporting governance and economic development activities, and ensuring accurate, timely financial operations. Significant efforts were made in training, audit completion, tax administration, policy development, and fraud prevention enhancements to support the City's financial integrity and long-term sustainability.

City Hall Front Desk

2025 AT A GLANCE



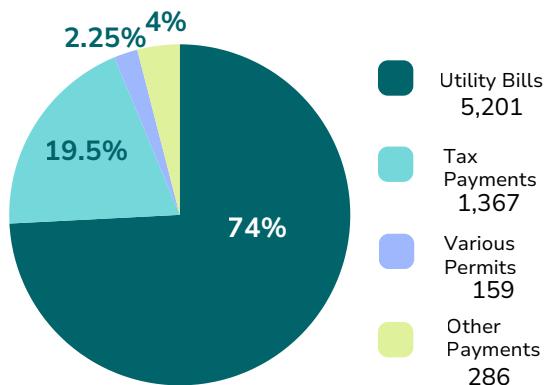
Total income
from Payments
\$5,415,200.71



Total Transactions

3,974

Payment Types



Payments Broken Down:

- 5,201 Utility Bills
- 1,367 Tax Payments
- 51 Building Permits
- 21 Electrical Permits
- 30 Mechanical Permits
- 39 Yard Sale Permits
- 7 Fence Permits
- 19 FOIA payments
- 94 Misc. Payments
- 31 Cemetery Payments
- 67 Deposits of new residents
- 7 Park Rentals
- 11 Peddlers Permits
- 68 Police payments

Daily Tasks

- Daily Complaints from residents
- Scanned and filed 4,229 documents
- Organize Files and Daily use items
- Submitted 748 Work Orders to DPW
- Answer Phone calls, take messages, email customers and residents.
- Problem solve Utility Billing errors.
- Process Address Changes
- Process Account changes

Other Regular Tasks

- Decorate City Hall
- Clean City Hall
- Assist with locating burial plots and arranging burials.
- Assist DPW with Ordering supplies, uniforms, and parts
- Assist DPW with forms and documents
- Assist with locating and scanning documents for FOIA requests
- Notarized: a total of 111 Documents

CITY OF BANGOR
PLANNING COMMISSION
REGULAR MEETING MINUTES
December 11th, 2025, 7:00 P.M.
257 W. Monroe Street
Bangor, Michigan 49013

- 1. Call To Order:** Chairperson Derek Babcock
- 2. Pledge of Allegiance:** Led by Chairperson Derek Babcock, recited by all present.
- 3. Roll Call:** Derek Babcock, Renee Doroh, Carla Gray, Kevin Gruetzmacher, Kathryn Lugten

Absent: Lynne Farmer, Adam Burrous, David Markel, Yvonne Beasley

- 4. Approval of the Agenda:**
 - a. Motion by Renee Doroh to accept the agenda
 - b. Support by Carla Gray
 - c. Ayes: Derek Babcock, Renee Doroh, Carla Gray, Kevin Gruetzmacher, Kathryn Lugten
 - d. Motion Carried
- 5. Approval of November 13th, 2025, Minutes.**
 - a. Motion by Renee Doroh to approve the August 15th meeting minutes
 - b. Support by Carla Gray
 - c. Ayes: Derek Babcock, Renee Doroh, Carla Gray, Kevin Gruetzmacher, Kathryn Lugten
 - d. Motion Carried
- 6. New Business**
 - a. Rezoning proposal for the North portion of Industrial Park Rd
 - i. Motion by Kathryn Lugten to rezone the northern third of the Industrial Zone to be Multiuse pending counsel approval.
 - ii. Support by Carla Gray
 - iii. Ayes: Derek Babcock, Renee Doroh, Carla Gray, Kevin Gruetzmacher, Kathryn Lugten
 - iv. Motion Carried
- 7. Unfinished Business/Postponed Items**
 - a. Master Plan update
 - i. 82 responses
 - ii. Planning Commission will review draft section by section over the course of several meetings

8. Opportunity for Public Comments:

- a. No public comments

9. Board Member Comments:

- a. none

10. Adjournment:

- a. Motion by Derek Babcock to adjourn at 7:15 PM.
- b. Support by Kathryn Lugten
- c. Ayes: Derek Babcock, Renee Doroh, Carla Gray, Kevin Gruetzmacher, Kathryn Lugten
- d. Meeting Adjourned

Respectfully Submitted by *Kathryn Lugten*

COMMENTS PUBLIC

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



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE

UNFINISHED BUSINESS

-NONE

-IF ANYTHING IS REMOVED FROM THE CONSENT
AGENDA, IT WILL BE PLACED AND DISCUSSED HERE



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE

NEW BUSINESS

COUNCIL WILL ACCEPT OR DENY:

-UPDATED BUILDING FEE SCHEDULE
-VAN BUREN DISTRICT LIBRARY
CONTRACT ADDENDUM

-APPOINT ALTERNATE FIRE BOARD MEMBER
-APPOINT BOARD OF REVIEW MEMBER



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: Justin Weber, City Manager

From: Bill Snider, DPW Assistant Director & Building Inspector

CC: Shelly Umphanowar, City Clerk; Stephenie Cagle, Treasurer

Subject: Building Permit Fee Schedule

Date: 01/15/26

Summary:

I am writing to request City Council's consideration of adopting an updated Building Fee Schedule. The current fee structure is outdated and no longer aligns with the building permit fees charged by surrounding cities, townships, and villages.

Updating the Building Fee Schedule will ensure that permit fees more accurately reflect the actual time, paperwork, and staff involvement required to process building permits. This includes administrative review, permit issuance, recordkeeping, and coordination among city staff, as well as the time required for inspections throughout the City.

Adopting a new fee schedule will also help ensure that appropriate fees are collected for inspections and approvals performed by the Building Inspector to verify that construction and improvement projects comply with applicable building codes and regulations. This alignment supports consistency, fairness, and the City's ability to effectively manage building activity while maintaining public safety standards.

An updated fee schedule will better position the City to recover costs associated with providing these services and will bring Bangor in line with comparable communities in the region.

Thank you for your consideration. I am available to answer any questions or provide additional information as needed. You can contact me by phone or email at: 269.292.0442 or b.snider@cityofbangormi.gov. Bill will attend the Council meeting to answer any questions.

Action:

The City Manager & Building Inspector recommend the Council accept the updated Building Permit Fee Schedule to be effective 02/01/26.

City of Bangor Building Permit Fee Schedule *Effective Date February 01, 2026*

Value	Fee (all fees rounded to the next \$1.00)
\$1 to \$500	\$24
\$501 to \$2,000	\$24 for the first \$500, plus \$3 per \$100 or fraction thereof above \$500
\$2,001 to \$25,000	\$69 for the first \$2,000, plus \$14 per \$1,000 or fraction thereof above \$2,000
\$25,001 to \$50,000	\$391 for the first \$25,000, plus \$10 per \$1,000 or fraction thereof above \$25,000
\$50,001 to \$100,000	\$641 for the first \$50,000, plus \$7 per \$1,000 or fraction thereof above \$50,000
\$100,001 to \$500,000	\$991 for the first \$100,000, plus \$6 per \$1,000 or fraction thereof above \$100,000
\$500,001 to \$1,000,000	\$3,391 for the first \$500,000, plus \$5 per \$1,000 or fraction thereof above \$500,000
\$1,000,001 and up	\$5891 for the first \$1,000,000, plus \$4 per \$1,000 or fraction thereof above \$1,000,000

Plan Review Fee: 65% of Building Permit Fee, for improvement value greater than \$50,000.

PLAN REVIEW FEES ARE NONREFUNDABLE

Construction Value Between	Building Permit Fee	Plan Review Fee	Total Fee	Construction Value Between	Building Permit Fee	Plan Review Fee	Total Fee
\$ 1	\$ 500	\$ 24	\$ -	\$ 24	\$ 44,001	\$ 45,000	\$ 591
\$ 501	\$ 600	\$ 27	\$ -	\$ 27	\$ 45,001	\$ 46,000	\$ 601
\$ 601	\$ 700	\$ 30	\$ -	\$ 30	\$ 46,001	\$ 47,000	\$ 611
\$ 701	\$ 800	\$ 33	\$ -	\$ 33	\$ 47,001	\$ 48,000	\$ 621
\$ 801	\$ 900	\$ 36	\$ -	\$ 36	\$ 48,001	\$ 49,000	\$ 631
\$ 901	\$ 1,000	\$ 39	\$ -	\$ 39	\$ 49,001	\$ 50,000	\$ 641
\$ 1,001	\$ 1,100	\$ 42	\$ -	\$ 42	\$ 50,001	\$ 51,000	\$ 648
\$ 1,101	\$ 1,200	\$ 45	\$ -	\$ 45	\$ 51,001	\$ 52,000	\$ 655
\$ 1,201	\$ 1,300	\$ 48	\$ -	\$ 48	\$ 52,001	\$ 53,000	\$ 662
\$ 1,301	\$ 1,400	\$ 51	\$ -	\$ 51	\$ 53,001	\$ 54,000	\$ 669
\$ 1,401	\$ 1,500	\$ 54	\$ -	\$ 54	\$ 54,001	\$ 55,000	\$ 676
\$ 1,501	\$ 1,600	\$ 57	\$ -	\$ 57	\$ 55,001	\$ 56,000	\$ 683
\$ 1,601	\$ 1,700	\$ 60	\$ -	\$ 60	\$ 56,001	\$ 57,000	\$ 690
\$ 1,701	\$ 1,800	\$ 63	\$ -	\$ 63	\$ 57,001	\$ 58,000	\$ 697
\$ 1,801	\$ 1,900	\$ 66	\$ -	\$ 66	\$ 58,001	\$ 59,000	\$ 704
\$ 1,901	\$ 2,000	\$ 69	\$ -	\$ 69	\$ 59,001	\$ 60,000	\$ 711
\$ 2,001	\$ 3,000	\$ 83	\$ -	\$ 83	\$ 60,001	\$ 61,000	\$ 718
\$ 3,001	\$ 4,000	\$ 97	\$ -	\$ 97	\$ 61,001	\$ 62,000	\$ 725
\$ 4,001	\$ 5,000	\$ 111	\$ -	\$ 111	\$ 62,001	\$ 63,000	\$ 732
\$ 5,001	\$ 6,000	\$ 125	\$ -	\$ 125	\$ 63,001	\$ 64,000	\$ 739
\$ 6,001	\$ 7,000	\$ 139	\$ -	\$ 139	\$ 64,001	\$ 65,000	\$ 746
\$ 7,001	\$ 8,000	\$ 153	\$ -	\$ 153	\$ 65,001	\$ 66,000	\$ 753
\$ 8,001	\$ 9,000	\$ 167	\$ -	\$ 167	\$ 66,001	\$ 67,000	\$ 760
\$ 9,001	\$ 10,000	\$ 181	\$ -	\$ 181	\$ 67,001	\$ 68,000	\$ 767
\$ 10,001	\$ 11,000	\$ 195	\$ -	\$ 195	\$ 68,001	\$ 69,000	\$ 774
\$ 11,001	\$ 12,000	\$ 209	\$ -	\$ 209	\$ 69,001	\$ 70,000	\$ 781
\$ 12,001	\$ 13,000	\$ 223	\$ -	\$ 223	\$ 70,001	\$ 71,000	\$ 788
\$ 13,001	\$ 14,000	\$ 237	\$ -	\$ 237	\$ 71,001	\$ 72,000	\$ 795
\$ 14,001	\$ 15,000	\$ 251	\$ -	\$ 251	\$ 72,001	\$ 73,000	\$ 802
\$ 15,001	\$ 16,000	\$ 265	\$ -	\$ 265	\$ 73,001	\$ 74,000	\$ 809
\$ 16,001	\$ 17,000	\$ 279	\$ -	\$ 279	\$ 74,001	\$ 75,000	\$ 816
\$ 17,001	\$ 18,000	\$ 293	\$ -	\$ 293	\$ 75,001	\$ 76,000	\$ 823
\$ 18,001	\$ 19,000	\$ 307	\$ -	\$ 307	\$ 76,001	\$ 77,000	\$ 830
\$ 19,001	\$ 20,000	\$ 321	\$ -	\$ 321	\$ 77,001	\$ 78,000	\$ 837
\$ 20,001	\$ 21,000	\$ 335	\$ -	\$ 335	\$ 78,001	\$ 79,000	\$ 844
\$ 21,001	\$ 22,000	\$ 349	\$ -	\$ 349	\$ 79,001	\$ 80,000	\$ 851
\$ 22,001	\$ 23,000	\$ 363	\$ -	\$ 363	\$ 80,001	\$ 81,000	\$ 858
\$ 23,001	\$ 24,000	\$ 377	\$ -	\$ 377	\$ 81,001	\$ 82,000	\$ 865
\$ 24,001	\$ 25,000	\$ 391	\$ -	\$ 391	\$ 82,001	\$ 83,000	\$ 872
\$ 25,001	\$ 26,000	\$ 401	\$ -	\$ 401	\$ 83,001	\$ 84,000	\$ 879
\$ 26,001	\$ 27,000	\$ 411	\$ -	\$ 411	\$ 84,001	\$ 85,000	\$ 886
\$ 27,001	\$ 28,000	\$ 421	\$ -	\$ 421	\$ 85,001	\$ 86,000	\$ 893
\$ 28,001	\$ 29,000	\$ 431	\$ -	\$ 431	\$ 86,001	\$ 87,000	\$ 900
\$ 29,001	\$ 30,000	\$ 441	\$ -	\$ 441	\$ 87,001	\$ 88,000	\$ 907
\$ 30,001	\$ 31,000	\$ 451	\$ -	\$ 451	\$ 88,001	\$ 89,000	\$ 914
\$ 31,001	\$ 32,000	\$ 461	\$ -	\$ 461	\$ 89,001	\$ 90,000	\$ 921
\$ 32,001	\$ 33,000	\$ 471	\$ -	\$ 471	\$ 90,001	\$ 91,000	\$ 928
\$ 33,001	\$ 34,000	\$ 481	\$ -	\$ 481	\$ 91,001	\$ 92,000	\$ 935
\$ 34,001	\$ 35,000	\$ 491	\$ -	\$ 491	\$ 92,001	\$ 93,000	\$ 942
\$ 35,001	\$ 36,000	\$ 501	\$ -	\$ 501	\$ 93,001	\$ 94,000	\$ 949
\$ 36,001	\$ 37,000	\$ 511	\$ -	\$ 511	\$ 94,001	\$ 95,000	\$ 956
\$ 37,001	\$ 38,000	\$ 521	\$ -	\$ 521	\$ 95,001	\$ 96,000	\$ 963
\$ 38,001	\$ 39,000	\$ 531	\$ -	\$ 531	\$ 96,001	\$ 97,000	\$ 970
\$ 39,001	\$ 40,000	\$ 541	\$ -	\$ 541	\$ 97,001	\$ 98,000	\$ 977
\$ 40,001	\$ 41,000	\$ 551	\$ -	\$ 551	\$ 98,001	\$ 99,000	\$ 984
\$ 41,001	\$ 42,000	\$ 561	\$ -	\$ 561	\$ 99,001	\$ 100,000	\$ 991
\$ 42,001	\$ 43,000	\$ 571	\$ -	\$ 571	\$ 100,001	\$ 101,000	\$ 997
\$ 43,001	\$ 44,000	\$ 581	\$ -	\$ 581	\$ 101,001	\$ 102,000	\$ 1,003

Construction Value Between	Building Permit Fee	Plan Review Fee	Total Fee	Construction Value Between	Building Permit Fee	Plan Review Fee	Total Fee		
\$ 102,001	\$ 103,000	\$ 1,009	\$ 656	\$ 1,665	\$ 175,001	\$ 176,000	\$ 1,447	\$ 941	\$ 2,388
\$ 103,001	\$ 104,000	\$ 1,015	\$ 660	\$ 1,675	\$ 176,001	\$ 177,000	\$ 1,453	\$ 944	\$ 2,397
\$ 104,001	\$ 105,000	\$ 1,021	\$ 664	\$ 1,685	\$ 177,001	\$ 178,000	\$ 1,459	\$ 948	\$ 2,407
\$ 105,001	\$ 106,000	\$ 1,027	\$ 668	\$ 1,695	\$ 178,001	\$ 179,000	\$ 1,465	\$ 952	\$ 2,417
\$ 106,001	\$ 107,000	\$ 1,033	\$ 671	\$ 1,704	\$ 179,001	\$ 180,000	\$ 1,471	\$ 956	\$ 2,427
\$ 107,001	\$ 108,000	\$ 1,039	\$ 675	\$ 1,714	\$ 180,001	\$ 181,000	\$ 1,477	\$ 960	\$ 2,437
\$ 108,001	\$ 109,000	\$ 1,045	\$ 679	\$ 1,724	\$ 181,001	\$ 182,000	\$ 1,483	\$ 964	\$ 2,447
\$ 109,001	\$ 110,000	\$ 1,051	\$ 683	\$ 1,734	\$ 182,001	\$ 183,000	\$ 1,489	\$ 968	\$ 2,457
\$ 110,001	\$ 111,000	\$ 1,057	\$ 687	\$ 1,744	\$ 183,001	\$ 184,000	\$ 1,495	\$ 972	\$ 2,467
\$ 111,001	\$ 112,000	\$ 1,063	\$ 691	\$ 1,754	\$ 184,001	\$ 185,000	\$ 1,501	\$ 976	\$ 2,477
\$ 112,001	\$ 113,000	\$ 1,069	\$ 695	\$ 1,764	\$ 185,001	\$ 186,000	\$ 1,507	\$ 980	\$ 2,487
\$ 113,001	\$ 114,000	\$ 1,075	\$ 699	\$ 1,774	\$ 186,001	\$ 187,000	\$ 1,513	\$ 983	\$ 2,496
\$ 114,001	\$ 115,000	\$ 1,081	\$ 703	\$ 1,784	\$ 187,001	\$ 188,000	\$ 1,519	\$ 987	\$ 2,506
\$ 115,001	\$ 116,000	\$ 1,087	\$ 707	\$ 1,794	\$ 188,001	\$ 189,000	\$ 1,525	\$ 991	\$ 2,516
\$ 116,001	\$ 117,000	\$ 1,093	\$ 710	\$ 1,803	\$ 189,001	\$ 190,000	\$ 1,531	\$ 995	\$ 2,526
\$ 117,001	\$ 118,000	\$ 1,099	\$ 714	\$ 1,813	\$ 190,001	\$ 191,000	\$ 1,537	\$ 999	\$ 2,536
\$ 118,001	\$ 119,000	\$ 1,105	\$ 718	\$ 1,823	\$ 191,001	\$ 192,000	\$ 1,543	\$ 1,003	\$ 2,546
\$ 119,001	\$ 120,000	\$ 1,111	\$ 722	\$ 1,833	\$ 192,001	\$ 193,000	\$ 1,549	\$ 1,007	\$ 2,556
\$ 120,001	\$ 121,000	\$ 1,117	\$ 726	\$ 1,843	\$ 193,001	\$ 194,000	\$ 1,555	\$ 1,011	\$ 2,566
\$ 121,001	\$ 122,000	\$ 1,123	\$ 730	\$ 1,853	\$ 194,001	\$ 195,000	\$ 1,561	\$ 1,015	\$ 2,576
\$ 122,001	\$ 123,000	\$ 1,129	\$ 734	\$ 1,863	\$ 195,001	\$ 196,000	\$ 1,567	\$ 1,019	\$ 2,586
\$ 123,001	\$ 124,000	\$ 1,135	\$ 738	\$ 1,873	\$ 196,001	\$ 197,000	\$ 1,573	\$ 1,022	\$ 2,595
\$ 124,001	\$ 125,000	\$ 1,141	\$ 742	\$ 1,883	\$ 197,001	\$ 198,000	\$ 1,579	\$ 1,026	\$ 2,605
\$ 125,001	\$ 126,000	\$ 1,147	\$ 746	\$ 1,893	\$ 198,001	\$ 199,000	\$ 1,585	\$ 1,030	\$ 2,615
\$ 126,001	\$ 127,000	\$ 1,153	\$ 749	\$ 1,902	\$ 199,001	\$ 200,000	\$ 1,591	\$ 1,034	\$ 2,625
\$ 127,001	\$ 128,000	\$ 1,159	\$ 753	\$ 1,912	\$ 200,001	\$ 201,000	\$ 1,597	\$ 1,038	\$ 2,635
\$ 128,001	\$ 129,000	\$ 1,165	\$ 757	\$ 1,922	\$ 201,001	\$ 202,000	\$ 1,603	\$ 1,042	\$ 2,645
\$ 129,001	\$ 130,000	\$ 1,171	\$ 761	\$ 1,932	\$ 202,001	\$ 203,000	\$ 1,609	\$ 1,046	\$ 2,655
\$ 130,001	\$ 131,000	\$ 1,177	\$ 765	\$ 1,942	\$ 203,001	\$ 204,000	\$ 1,615	\$ 1,050	\$ 2,665
\$ 131,001	\$ 132,000	\$ 1,183	\$ 769	\$ 1,952	\$ 204,001	\$ 205,000	\$ 1,621	\$ 1,054	\$ 2,675
\$ 132,001	\$ 133,000	\$ 1,189	\$ 773	\$ 1,962	\$ 205,001	\$ 206,000	\$ 1,627	\$ 1,058	\$ 2,685
\$ 133,001	\$ 134,000	\$ 1,195	\$ 777	\$ 1,972	\$ 206,001	\$ 207,000	\$ 1,633	\$ 1,061	\$ 2,694
\$ 134,001	\$ 135,000	\$ 1,201	\$ 781	\$ 1,982	\$ 207,001	\$ 208,000	\$ 1,639	\$ 1,065	\$ 2,704
\$ 135,001	\$ 136,000	\$ 1,207	\$ 785	\$ 1,992	\$ 208,001	\$ 209,000	\$ 1,645	\$ 1,069	\$ 2,714
\$ 136,001	\$ 137,000	\$ 1,213	\$ 788	\$ 2,001	\$ 209,001	\$ 210,000	\$ 1,651	\$ 1,073	\$ 2,724
\$ 137,001	\$ 138,000	\$ 1,219	\$ 792	\$ 2,011	\$ 210,001	\$ 211,000	\$ 1,657	\$ 1,077	\$ 2,734
\$ 138,001	\$ 139,000	\$ 1,225	\$ 796	\$ 2,021	\$ 211,001	\$ 212,000	\$ 1,663	\$ 1,081	\$ 2,744
\$ 139,001	\$ 140,000	\$ 1,231	\$ 800	\$ 2,031	\$ 212,001	\$ 213,000	\$ 1,669	\$ 1,085	\$ 2,754
\$ 140,001	\$ 141,000	\$ 1,237	\$ 804	\$ 2,041	\$ 213,001	\$ 214,000	\$ 1,675	\$ 1,089	\$ 2,764
\$ 141,001	\$ 142,000	\$ 1,243	\$ 808	\$ 2,051	\$ 214,001	\$ 215,000	\$ 1,681	\$ 1,093	\$ 2,774
\$ 142,001	\$ 143,000	\$ 1,249	\$ 812	\$ 2,061	\$ 215,001	\$ 216,000	\$ 1,687	\$ 1,097	\$ 2,784
\$ 143,001	\$ 144,000	\$ 1,255	\$ 816	\$ 2,071	\$ 216,001	\$ 217,000	\$ 1,693	\$ 1,100	\$ 2,793
\$ 144,001	\$ 145,000	\$ 1,261	\$ 820	\$ 2,081	\$ 217,001	\$ 218,000	\$ 1,699	\$ 1,104	\$ 2,803
\$ 145,001	\$ 146,000	\$ 1,267	\$ 824	\$ 2,091	\$ 218,001	\$ 219,000	\$ 1,705	\$ 1,108	\$ 2,813
\$ 146,001	\$ 147,000	\$ 1,273	\$ 827	\$ 2,100	\$ 219,001	\$ 220,000	\$ 1,711	\$ 1,112	\$ 2,823
\$ 147,001	\$ 148,000	\$ 1,279	\$ 831	\$ 2,110	\$ 220,001	\$ 221,000	\$ 1,717	\$ 1,116	\$ 2,833
\$ 148,001	\$ 149,000	\$ 1,285	\$ 835	\$ 2,120	\$ 221,001	\$ 222,000	\$ 1,723	\$ 1,120	\$ 2,843
\$ 149,001	\$ 150,000	\$ 1,291	\$ 839	\$ 2,130	\$ 222,001	\$ 223,000	\$ 1,729	\$ 1,124	\$ 2,853
\$ 150,001	\$ 151,000	\$ 1,297	\$ 843	\$ 2,140	\$ 223,001	\$ 224,000	\$ 1,735	\$ 1,128	\$ 2,863
\$ 151,001	\$ 152,000	\$ 1,303	\$ 847	\$ 2,150	\$ 224,001	\$ 225,000	\$ 1,741	\$ 1,132	\$ 2,873
\$ 152,001	\$ 153,000	\$ 1,309	\$ 851	\$ 2,160	\$ 225,001	\$ 226,000	\$ 1,747	\$ 1,136	\$ 2,883
\$ 153,001	\$ 154,000	\$ 1,315	\$ 855	\$ 2,170	\$ 226,001	\$ 227,000	\$ 1,753	\$ 1,139	\$ 2,892
\$ 154,001	\$ 155,000	\$ 1,321	\$ 859	\$ 2,180	\$ 227,001	\$ 228,000	\$ 1,759	\$ 1,143	\$ 2,902
\$ 155,001	\$ 156,000	\$ 1,327	\$ 863	\$ 2,190	\$ 228,001	\$ 229,000	\$ 1,765	\$ 1,147	\$ 2,912
\$ 156,001	\$ 157,000	\$ 1,333	\$ 866	\$ 2,199	\$ 229,001	\$ 230,000	\$ 1,771	\$ 1,151	\$ 2,922
\$ 157,001	\$ 158,000	\$ 1,339	\$ 870	\$ 2,209	\$ 230,001	\$ 231,000	\$ 1,777	\$ 1,155	\$ 2,932
\$ 158,001	\$ 159,000	\$ 1,345	\$ 874	\$ 2,219	\$ 231,001	\$ 232,000	\$ 1,783	\$ 1,159	\$ 2,942
\$ 159,001	\$ 160,000	\$ 1,351	\$ 878	\$ 2,229	\$ 232,001	\$ 233,000	\$ 1,789	\$ 1,163	\$ 2,952
\$ 160,001	\$ 161,000	\$ 1,357	\$ 882	\$ 2,239	\$ 233,001	\$ 234,000	\$ 1,795	\$ 1,167	\$ 2,962
\$ 161,001	\$ 162,000	\$ 1,363	\$ 886	\$ 2,249	\$ 234,001	\$ 235,000	\$ 1,801	\$ 1,171	\$ 2,972
\$ 162,001	\$ 163,000	\$ 1,369	\$ 890	\$ 2,259	\$ 235,001	\$ 236,000	\$ 1,807	\$ 1,175	\$ 2,982
\$ 163,001	\$ 164,000	\$ 1,375	\$ 894	\$ 2,269	\$ 236,001	\$ 237,000	\$ 1,813	\$ 1,178	\$ 2,991
\$ 164,001	\$ 165,000	\$ 1,381	\$ 898	\$ 2,279	\$ 237,001	\$ 238,000	\$ 1,819	\$ 1,182	\$ 3,001
\$ 165,001	\$ 166,000	\$ 1,387	\$ 902	\$ 2,289	\$ 238,001	\$ 239,000	\$ 1,825	\$ 1,186	\$ 3,011
\$ 166,001	\$ 167,000	\$ 1,393	\$ 905	\$ 2,298	\$ 239,001	\$ 240,000	\$ 1,831	\$ 1,190	\$ 3,021
\$ 167,001	\$ 168,000	\$ 1,399	\$ 909	\$ 2,308	\$ 240,001	\$ 241,000	\$ 1,837	\$ 1,194	\$ 3,031
\$ 168,001	\$ 169,000	\$ 1,405	\$ 913	\$ 2,318	\$ 241,001	\$ 242,000	\$ 1,843	\$ 1,198	\$ 3,041
\$ 169,001	\$ 170,000	\$ 1,411	\$ 917	\$ 2,328	\$ 242,001	\$ 243,000	\$ 1,849	\$ 1,202	\$ 3,051
\$ 170,001	\$ 171,000	\$ 1,417	\$ 921	\$ 2,338	\$ 243,001	\$ 244,000	\$ 1,855	\$ 1,206	\$ 3,061
\$ 171,001	\$ 172,000	\$ 1,423	\$ 925	\$ 2,348	\$ 244,001	\$ 245,000	\$ 1,861	\$ 1,210	\$ 3,071
\$ 172,001	\$ 173,000	\$ 1,429	\$ 929	\$ 2,358	\$ 245,001	\$ 246,000	\$ 1,867	\$ 1,214	\$ 3,081
\$ 173,001	\$ 174,000	\$ 1,435	\$ 933	\$ 2,368	\$ 246,001	\$ 247,000	\$ 1,873	\$ 1,217	\$ 3,090
\$ 174,001	\$ 175,000	\$ 1,441	\$ 937	\$ 2,378	\$ 247,001	\$ 248,000	\$ 1,879	\$ 1,221	\$ 3,100

Construction Value Between	Building Permit Fee	Plan Review Fee	Total Fee	Construction Value Between	Building Permit Fee	Plan Review Fee	Total Fee		
\$ 248,001	\$ 249,000	\$ 1,885	\$ 1,225	\$ 3,110	\$ 321,001	\$ 322,000	\$ 2,323	\$ 1,510	\$ 3,833
\$ 249,001	\$ 250,000	\$ 1,891	\$ 1,229	\$ 3,120	\$ 322,001	\$ 323,000	\$ 2,329	\$ 1,514	\$ 3,843
\$ 250,001	\$ 251,000	\$ 1,897	\$ 1,233	\$ 3,130	\$ 323,001	\$ 324,000	\$ 2,335	\$ 1,518	\$ 3,853
\$ 251,001	\$ 252,000	\$ 1,903	\$ 1,237	\$ 3,140	\$ 324,001	\$ 325,000	\$ 2,341	\$ 1,522	\$ 3,863
\$ 252,001	\$ 253,000	\$ 1,909	\$ 1,241	\$ 3,150	\$ 325,001	\$ 326,000	\$ 2,347	\$ 1,526	\$ 3,873
\$ 253,001	\$ 254,000	\$ 1,915	\$ 1,245	\$ 3,160	\$ 326,001	\$ 327,000	\$ 2,353	\$ 1,529	\$ 3,882
\$ 254,001	\$ 255,000	\$ 1,921	\$ 1,249	\$ 3,170	\$ 327,001	\$ 328,000	\$ 2,359	\$ 1,533	\$ 3,892
\$ 255,001	\$ 256,000	\$ 1,927	\$ 1,253	\$ 3,180	\$ 328,001	\$ 329,000	\$ 2,365	\$ 1,537	\$ 3,902
\$ 256,001	\$ 257,000	\$ 1,933	\$ 1,256	\$ 3,189	\$ 329,001	\$ 330,000	\$ 2,371	\$ 1,541	\$ 3,912
\$ 257,001	\$ 258,000	\$ 1,939	\$ 1,260	\$ 3,199	\$ 330,001	\$ 331,000	\$ 2,377	\$ 1,545	\$ 3,922
\$ 258,001	\$ 259,000	\$ 1,945	\$ 1,264	\$ 3,209	\$ 331,001	\$ 332,000	\$ 2,383	\$ 1,549	\$ 3,932
\$ 259,001	\$ 260,000	\$ 1,951	\$ 1,268	\$ 3,219	\$ 332,001	\$ 333,000	\$ 2,389	\$ 1,553	\$ 3,942
\$ 260,001	\$ 261,000	\$ 1,957	\$ 1,272	\$ 3,229	\$ 333,001	\$ 334,000	\$ 2,395	\$ 1,557	\$ 3,952
\$ 261,001	\$ 262,000	\$ 1,963	\$ 1,276	\$ 3,239	\$ 334,001	\$ 335,000	\$ 2,401	\$ 1,561	\$ 3,962
\$ 262,001	\$ 263,000	\$ 1,969	\$ 1,280	\$ 3,249	\$ 335,001	\$ 336,000	\$ 2,407	\$ 1,565	\$ 3,972
\$ 263,001	\$ 264,000	\$ 1,975	\$ 1,284	\$ 3,259	\$ 336,001	\$ 337,000	\$ 2,413	\$ 1,568	\$ 3,981
\$ 264,001	\$ 265,000	\$ 1,981	\$ 1,288	\$ 3,269	\$ 337,001	\$ 338,000	\$ 2,419	\$ 1,572	\$ 3,991
\$ 265,001	\$ 266,000	\$ 1,987	\$ 1,292	\$ 3,279	\$ 338,001	\$ 339,000	\$ 2,425	\$ 1,576	\$ 4,001
\$ 266,001	\$ 267,000	\$ 1,993	\$ 1,295	\$ 3,288	\$ 339,001	\$ 340,000	\$ 2,431	\$ 1,580	\$ 4,011
\$ 267,001	\$ 268,000	\$ 1,999	\$ 1,299	\$ 3,298	\$ 340,001	\$ 341,000	\$ 2,437	\$ 1,584	\$ 4,021
\$ 268,001	\$ 269,000	\$ 2,005	\$ 1,303	\$ 3,308	\$ 341,001	\$ 342,000	\$ 2,443	\$ 1,588	\$ 4,031
\$ 269,001	\$ 270,000	\$ 2,011	\$ 1,307	\$ 3,318	\$ 342,001	\$ 343,000	\$ 2,449	\$ 1,592	\$ 4,041
\$ 270,001	\$ 271,000	\$ 2,017	\$ 1,311	\$ 3,328	\$ 343,001	\$ 344,000	\$ 2,455	\$ 1,596	\$ 4,051
\$ 271,001	\$ 272,000	\$ 2,023	\$ 1,315	\$ 3,338	\$ 344,001	\$ 345,000	\$ 2,461	\$ 1,600	\$ 4,061
\$ 272,001	\$ 273,000	\$ 2,029	\$ 1,319	\$ 3,348	\$ 345,001	\$ 346,000	\$ 2,467	\$ 1,604	\$ 4,071
\$ 273,001	\$ 274,000	\$ 2,035	\$ 1,323	\$ 3,358	\$ 346,001	\$ 347,000	\$ 2,473	\$ 1,607	\$ 4,080
\$ 274,001	\$ 275,000	\$ 2,041	\$ 1,327	\$ 3,368	\$ 347,001	\$ 348,000	\$ 2,479	\$ 1,611	\$ 4,090
\$ 275,001	\$ 276,000	\$ 2,047	\$ 1,331	\$ 3,378	\$ 348,001	\$ 349,000	\$ 2,485	\$ 1,615	\$ 4,100
\$ 276,001	\$ 277,000	\$ 2,053	\$ 1,334	\$ 3,387	\$ 349,001	\$ 350,000	\$ 2,491	\$ 1,619	\$ 4,110
\$ 277,001	\$ 278,000	\$ 2,059	\$ 1,338	\$ 3,397	\$ 350,001	\$ 351,000	\$ 2,497	\$ 1,623	\$ 4,120
\$ 278,001	\$ 279,000	\$ 2,065	\$ 1,342	\$ 3,407	\$ 351,001	\$ 352,000	\$ 2,503	\$ 1,627	\$ 4,130
\$ 279,001	\$ 280,000	\$ 2,071	\$ 1,346	\$ 3,417	\$ 352,001	\$ 353,000	\$ 2,509	\$ 1,631	\$ 4,140
\$ 280,001	\$ 281,000	\$ 2,077	\$ 1,350	\$ 3,427	\$ 353,001	\$ 354,000	\$ 2,515	\$ 1,635	\$ 4,150
\$ 281,001	\$ 282,000	\$ 2,083	\$ 1,354	\$ 3,437	\$ 354,001	\$ 355,000	\$ 2,521	\$ 1,639	\$ 4,160
\$ 282,001	\$ 283,000	\$ 2,089	\$ 1,358	\$ 3,447	\$ 355,001	\$ 356,000	\$ 2,527	\$ 1,643	\$ 4,170
\$ 283,001	\$ 284,000	\$ 2,095	\$ 1,362	\$ 3,457	\$ 356,001	\$ 357,000	\$ 2,533	\$ 1,646	\$ 4,179
\$ 284,001	\$ 285,000	\$ 2,101	\$ 1,366	\$ 3,467	\$ 357,001	\$ 358,000	\$ 2,539	\$ 1,650	\$ 4,189
\$ 285,001	\$ 286,000	\$ 2,107	\$ 1,370	\$ 3,477	\$ 358,001	\$ 359,000	\$ 2,545	\$ 1,654	\$ 4,199
\$ 286,001	\$ 287,000	\$ 2,113	\$ 1,373	\$ 3,486	\$ 359,001	\$ 360,000	\$ 2,551	\$ 1,658	\$ 4,209
\$ 287,001	\$ 288,000	\$ 2,119	\$ 1,377	\$ 3,496	\$ 360,001	\$ 361,000	\$ 2,557	\$ 1,662	\$ 4,219
\$ 288,001	\$ 289,000	\$ 2,125	\$ 1,381	\$ 3,506	\$ 361,001	\$ 362,000	\$ 2,563	\$ 1,666	\$ 4,229
\$ 289,001	\$ 290,000	\$ 2,131	\$ 1,385	\$ 3,516	\$ 362,001	\$ 363,000	\$ 2,569	\$ 1,670	\$ 4,239
\$ 290,001	\$ 291,000	\$ 2,137	\$ 1,389	\$ 3,526	\$ 363,001	\$ 364,000	\$ 2,575	\$ 1,674	\$ 4,249
\$ 291,001	\$ 292,000	\$ 2,143	\$ 1,393	\$ 3,536	\$ 364,001	\$ 365,000	\$ 2,581	\$ 1,678	\$ 4,259
\$ 292,001	\$ 293,000	\$ 2,149	\$ 1,397	\$ 3,546	\$ 365,001	\$ 366,000	\$ 2,587	\$ 1,682	\$ 4,269
\$ 293,001	\$ 294,000	\$ 2,155	\$ 1,401	\$ 3,556	\$ 366,001	\$ 367,000	\$ 2,593	\$ 1,685	\$ 4,278
\$ 294,001	\$ 295,000	\$ 2,161	\$ 1,405	\$ 3,566	\$ 367,001	\$ 368,000	\$ 2,599	\$ 1,689	\$ 4,288
\$ 295,001	\$ 296,000	\$ 2,167	\$ 1,409	\$ 3,576	\$ 368,001	\$ 369,000	\$ 2,605	\$ 1,693	\$ 4,298
\$ 296,001	\$ 297,000	\$ 2,173	\$ 1,412	\$ 3,585	\$ 369,001	\$ 370,000	\$ 2,611	\$ 1,697	\$ 4,308
\$ 297,001	\$ 298,000	\$ 2,179	\$ 1,416	\$ 3,595	\$ 370,001	\$ 371,000	\$ 2,617	\$ 1,701	\$ 4,318
\$ 298,001	\$ 299,000	\$ 2,185	\$ 1,420	\$ 3,605	\$ 371,001	\$ 372,000	\$ 2,623	\$ 1,705	\$ 4,328
\$ 299,001	\$ 300,000	\$ 2,191	\$ 1,424	\$ 3,615	\$ 372,001	\$ 373,000	\$ 2,629	\$ 1,709	\$ 4,338
\$ 300,001	\$ 301,000	\$ 2,197	\$ 1,428	\$ 3,625	\$ 373,001	\$ 374,000	\$ 2,635	\$ 1,713	\$ 4,348
\$ 301,001	\$ 302,000	\$ 2,203	\$ 1,432	\$ 3,635	\$ 374,001	\$ 375,000	\$ 2,641	\$ 1,717	\$ 4,358
\$ 302,001	\$ 303,000	\$ 2,209	\$ 1,436	\$ 3,645	\$ 375,001	\$ 376,000	\$ 2,647	\$ 1,721	\$ 4,368
\$ 303,001	\$ 304,000	\$ 2,215	\$ 1,440	\$ 3,655	\$ 376,001	\$ 377,000	\$ 2,653	\$ 1,724	\$ 4,377
\$ 304,001	\$ 305,000	\$ 2,221	\$ 1,444	\$ 3,665	\$ 377,001	\$ 378,000	\$ 2,659	\$ 1,728	\$ 4,387
\$ 305,001	\$ 306,000	\$ 2,227	\$ 1,448	\$ 3,675	\$ 378,001	\$ 379,000	\$ 2,665	\$ 1,732	\$ 4,397
\$ 306,001	\$ 307,000	\$ 2,233	\$ 1,451	\$ 3,684	\$ 379,001	\$ 380,000	\$ 2,671	\$ 1,736	\$ 4,407
\$ 307,001	\$ 308,000	\$ 2,239	\$ 1,455	\$ 3,694	\$ 380,001	\$ 381,000	\$ 2,677	\$ 1,740	\$ 4,417
\$ 308,001	\$ 309,000	\$ 2,245	\$ 1,459	\$ 3,704	\$ 381,001	\$ 382,000	\$ 2,683	\$ 1,744	\$ 4,427
\$ 309,001	\$ 310,000	\$ 2,251	\$ 1,463	\$ 3,714	\$ 382,001	\$ 383,000	\$ 2,689	\$ 1,748	\$ 4,437
\$ 310,001	\$ 311,000	\$ 2,257	\$ 1,467	\$ 3,724	\$ 383,001	\$ 384,000	\$ 2,695	\$ 1,752	\$ 4,447
\$ 311,001	\$ 312,000	\$ 2,263	\$ 1,471	\$ 3,734	\$ 384,001	\$ 385,000	\$ 2,701	\$ 1,756	\$ 4,457
\$ 312,001	\$ 313,000	\$ 2,269	\$ 1,475	\$ 3,744	\$ 385,001	\$ 386,000	\$ 2,707	\$ 1,760	\$ 4,467
\$ 313,001	\$ 314,000	\$ 2,275	\$ 1,479	\$ 3,754	\$ 386,001	\$ 387,000	\$ 2,713	\$ 1,763	\$ 4,476
\$ 314,001	\$ 315,000	\$ 2,281	\$ 1,483	\$ 3,764	\$ 387,001	\$ 388,000	\$ 2,719	\$ 1,767	\$ 4,486
\$ 315,001	\$ 316,000	\$ 2,287	\$ 1,487	\$ 3,774	\$ 388,001	\$ 389,000	\$ 2,725	\$ 1,771	\$ 4,496
\$ 316,001	\$ 317,000	\$ 2,293	\$ 1,490	\$ 3,783	\$ 389,001	\$ 390,000	\$ 2,731	\$ 1,775	\$ 4,506
\$ 317,001	\$ 318,000	\$ 2,299	\$ 1,494	\$ 3,793	\$ 390,001	\$ 391,000	\$ 2,737	\$ 1,779	\$ 4,516
\$ 318,001	\$ 319,000	\$ 2,305	\$ 1,498	\$ 3,803	\$ 391,001	\$ 392,000	\$ 2,743	\$ 1,783	\$ 4,526
\$ 319,001	\$ 320,000	\$ 2,311	\$ 1,502	\$ 3,813	\$ 392,001	\$ 393,000	\$ 2,749	\$ 1,787	\$ 4,536
\$ 320,001	\$ 321,000	\$ 2,317	\$ 1,506	\$ 3,823	\$ 393,001	\$ 394,000	\$ 2,755	\$ 1,791	\$ 4,546

Construction Value Between	Building Permit Fee	Plan Review Fee	Total Fee	Construction Value Between	Building Permit Fee	Plan Review Fee	Total Fee		
\$ 394,001	\$ 395,000	\$ 2,761	\$ 1,795	\$ 4,556	\$ 467,001	\$ 468,000	\$ 3,199	\$ 2,079	\$ 5,278
\$ 395,001	\$ 396,000	\$ 2,767	\$ 1,799	\$ 4,566	\$ 468,001	\$ 469,000	\$ 3,205	\$ 2,083	\$ 5,288
\$ 396,001	\$ 397,000	\$ 2,773	\$ 1,802	\$ 4,575	\$ 469,001	\$ 470,000	\$ 3,211	\$ 2,087	\$ 5,298
\$ 397,001	\$ 398,000	\$ 2,779	\$ 1,806	\$ 4,585	\$ 470,001	\$ 471,000	\$ 3,217	\$ 2,091	\$ 5,308
\$ 398,001	\$ 399,000	\$ 2,785	\$ 1,810	\$ 4,595	\$ 471,001	\$ 472,000	\$ 3,223	\$ 2,095	\$ 5,318
\$ 399,001	\$ 400,000	\$ 2,791	\$ 1,814	\$ 4,605	\$ 472,001	\$ 473,000	\$ 3,229	\$ 2,099	\$ 5,328
\$ 400,001	\$ 401,000	\$ 2,797	\$ 1,818	\$ 4,615	\$ 473,001	\$ 474,000	\$ 3,235	\$ 2,103	\$ 5,338
\$ 401,001	\$ 402,000	\$ 2,803	\$ 1,822	\$ 4,625	\$ 474,001	\$ 475,000	\$ 3,241	\$ 2,107	\$ 5,348
\$ 402,001	\$ 403,000	\$ 2,809	\$ 1,826	\$ 4,635	\$ 475,001	\$ 476,000	\$ 3,247	\$ 2,111	\$ 5,358
\$ 403,001	\$ 404,000	\$ 2,815	\$ 1,830	\$ 4,645	\$ 476,001	\$ 477,000	\$ 3,253	\$ 2,114	\$ 5,367
\$ 404,001	\$ 405,000	\$ 2,821	\$ 1,834	\$ 4,655	\$ 477,001	\$ 478,000	\$ 3,259	\$ 2,118	\$ 5,377
\$ 405,001	\$ 406,000	\$ 2,827	\$ 1,838	\$ 4,665	\$ 478,001	\$ 479,000	\$ 3,265	\$ 2,122	\$ 5,387
\$ 406,001	\$ 407,000	\$ 2,833	\$ 1,841	\$ 4,674	\$ 479,001	\$ 480,000	\$ 3,271	\$ 2,126	\$ 5,397
\$ 407,001	\$ 408,000	\$ 2,839	\$ 1,845	\$ 4,684	\$ 480,001	\$ 481,000	\$ 3,277	\$ 2,130	\$ 5,407
\$ 408,001	\$ 409,000	\$ 2,845	\$ 1,849	\$ 4,694	\$ 481,001	\$ 482,000	\$ 3,283	\$ 2,134	\$ 5,417
\$ 409,001	\$ 410,000	\$ 2,851	\$ 1,853	\$ 4,704	\$ 482,001	\$ 483,000	\$ 3,289	\$ 2,138	\$ 5,427
\$ 410,001	\$ 411,000	\$ 2,857	\$ 1,857	\$ 4,714	\$ 483,001	\$ 484,000	\$ 3,295	\$ 2,142	\$ 5,437
\$ 411,001	\$ 412,000	\$ 2,863	\$ 1,861	\$ 4,724	\$ 484,001	\$ 485,000	\$ 3,301	\$ 2,146	\$ 5,447
\$ 412,001	\$ 413,000	\$ 2,869	\$ 1,865	\$ 4,734	\$ 485,001	\$ 486,000	\$ 3,307	\$ 2,150	\$ 5,457
\$ 413,001	\$ 414,000	\$ 2,875	\$ 1,869	\$ 4,744	\$ 486,001	\$ 487,000	\$ 3,313	\$ 2,153	\$ 5,466
\$ 414,001	\$ 415,000	\$ 2,881	\$ 1,873	\$ 4,754	\$ 487,001	\$ 488,000	\$ 3,319	\$ 2,157	\$ 5,476
\$ 415,001	\$ 416,000	\$ 2,887	\$ 1,877	\$ 4,764	\$ 488,001	\$ 489,000	\$ 3,325	\$ 2,161	\$ 5,486
\$ 416,001	\$ 417,000	\$ 2,893	\$ 1,880	\$ 4,773	\$ 489,001	\$ 490,000	\$ 3,331	\$ 2,165	\$ 5,496
\$ 417,001	\$ 418,000	\$ 2,899	\$ 1,884	\$ 4,783	\$ 490,001	\$ 491,000	\$ 3,337	\$ 2,169	\$ 5,506
\$ 418,001	\$ 419,000	\$ 2,905	\$ 1,888	\$ 4,793	\$ 491,001	\$ 492,000	\$ 3,343	\$ 2,173	\$ 5,516
\$ 419,001	\$ 420,000	\$ 2,911	\$ 1,892	\$ 4,803	\$ 492,001	\$ 493,000	\$ 3,349	\$ 2,177	\$ 5,526
\$ 420,001	\$ 421,000	\$ 2,917	\$ 1,896	\$ 4,813	\$ 493,001	\$ 494,000	\$ 3,355	\$ 2,181	\$ 5,536
\$ 421,001	\$ 422,000	\$ 2,923	\$ 1,900	\$ 4,823	\$ 494,001	\$ 495,000	\$ 3,361	\$ 2,185	\$ 5,546
\$ 422,001	\$ 423,000	\$ 2,929	\$ 1,904	\$ 4,833	\$ 495,001	\$ 496,000	\$ 3,367	\$ 2,189	\$ 5,556
\$ 423,001	\$ 424,000	\$ 2,935	\$ 1,908	\$ 4,843	\$ 496,001	\$ 497,000	\$ 3,373	\$ 2,192	\$ 5,565
\$ 424,001	\$ 425,000	\$ 2,941	\$ 1,912	\$ 4,853	\$ 497,001	\$ 498,000	\$ 3,379	\$ 2,196	\$ 5,575
\$ 425,001	\$ 426,000	\$ 2,947	\$ 1,916	\$ 4,863	\$ 498,001	\$ 499,000	\$ 3,385	\$ 2,200	\$ 5,585
\$ 426,001	\$ 427,000	\$ 2,953	\$ 1,919	\$ 4,872	\$ 499,001	\$ 500,000	\$ 3,391	\$ 2,204	\$ 5,595
\$ 427,001	\$ 428,000	\$ 2,959	\$ 1,923	\$ 4,882	\$ 500,001	\$ 501,000	\$ 3,396	\$ 2,207	\$ 5,603
\$ 428,001	\$ 429,000	\$ 2,965	\$ 1,927	\$ 4,892	\$ 501,001	\$ 502,000	\$ 3,401	\$ 2,211	\$ 5,612
\$ 429,001	\$ 430,000	\$ 2,971	\$ 1,931	\$ 4,902	\$ 502,001	\$ 503,000	\$ 3,406	\$ 2,214	\$ 5,620
\$ 430,001	\$ 431,000	\$ 2,977	\$ 1,935	\$ 4,912	\$ 503,001	\$ 504,000	\$ 3,411	\$ 2,217	\$ 5,628
\$ 431,001	\$ 432,000	\$ 2,983	\$ 1,939	\$ 4,922	\$ 504,001	\$ 505,000	\$ 3,416	\$ 2,220	\$ 5,636
\$ 432,001	\$ 433,000	\$ 2,989	\$ 1,943	\$ 4,932	\$ 505,001	\$ 506,000	\$ 3,421	\$ 2,224	\$ 5,645
\$ 433,001	\$ 434,000	\$ 2,995	\$ 1,947	\$ 4,942	\$ 506,001	\$ 507,000	\$ 3,426	\$ 2,227	\$ 5,653
\$ 434,001	\$ 435,000	\$ 3,001	\$ 1,951	\$ 4,952	\$ 507,001	\$ 508,000	\$ 3,431	\$ 2,230	\$ 5,661
\$ 435,001	\$ 436,000	\$ 3,007	\$ 1,955	\$ 4,962	\$ 508,001	\$ 509,000	\$ 3,436	\$ 2,233	\$ 5,669
\$ 436,001	\$ 437,000	\$ 3,013	\$ 1,958	\$ 4,971	\$ 509,001	\$ 510,000	\$ 3,441	\$ 2,237	\$ 5,678
\$ 437,001	\$ 438,000	\$ 3,019	\$ 1,962	\$ 4,981	\$ 510,001	\$ 511,000	\$ 3,446	\$ 2,240	\$ 5,686
\$ 438,001	\$ 439,000	\$ 3,025	\$ 1,966	\$ 4,991	\$ 511,001	\$ 512,000	\$ 3,451	\$ 2,243	\$ 5,694
\$ 439,001	\$ 440,000	\$ 3,031	\$ 1,970	\$ 5,001	\$ 512,001	\$ 513,000	\$ 3,456	\$ 2,246	\$ 5,702
\$ 440,001	\$ 441,000	\$ 3,037	\$ 1,974	\$ 5,011	\$ 513,001	\$ 514,000	\$ 3,461	\$ 2,250	\$ 5,711
\$ 441,001	\$ 442,000	\$ 3,043	\$ 1,978	\$ 5,021	\$ 514,001	\$ 515,000	\$ 3,466	\$ 2,253	\$ 5,719
\$ 442,001	\$ 443,000	\$ 3,049	\$ 1,982	\$ 5,031	\$ 515,001	\$ 516,000	\$ 3,471	\$ 2,256	\$ 5,727
\$ 443,001	\$ 444,000	\$ 3,055	\$ 1,986	\$ 5,041	\$ 516,001	\$ 517,000	\$ 3,476	\$ 2,259	\$ 5,735
\$ 444,001	\$ 445,000	\$ 3,061	\$ 1,990	\$ 5,051	\$ 517,001	\$ 518,000	\$ 3,481	\$ 2,263	\$ 5,744
\$ 445,001	\$ 446,000	\$ 3,067	\$ 1,994	\$ 5,061	\$ 518,001	\$ 519,000	\$ 3,486	\$ 2,266	\$ 5,752
\$ 446,001	\$ 447,000	\$ 3,073	\$ 1,997	\$ 5,070	\$ 519,001	\$ 520,000	\$ 3,491	\$ 2,269	\$ 5,760
\$ 447,001	\$ 448,000	\$ 3,079	\$ 2,001	\$ 5,080	\$ 520,001	\$ 521,000	\$ 3,496	\$ 2,272	\$ 5,768
\$ 448,001	\$ 449,000	\$ 3,085	\$ 2,005	\$ 5,090	\$ 521,001	\$ 522,000	\$ 3,501	\$ 2,276	\$ 5,777
\$ 449,001	\$ 450,000	\$ 3,091	\$ 2,009	\$ 5,100	\$ 522,001	\$ 523,000	\$ 3,506	\$ 2,279	\$ 5,785
\$ 450,001	\$ 451,000	\$ 3,097	\$ 2,013	\$ 5,110	\$ 523,001	\$ 524,000	\$ 3,511	\$ 2,282	\$ 5,793
\$ 451,001	\$ 452,000	\$ 3,103	\$ 2,017	\$ 5,120	\$ 524,001	\$ 525,000	\$ 3,516	\$ 2,285	\$ 5,801
\$ 452,001	\$ 453,000	\$ 3,109	\$ 2,021	\$ 5,130	\$ 525,001	\$ 526,000	\$ 3,521	\$ 2,289	\$ 5,810
\$ 453,001	\$ 454,000	\$ 3,115	\$ 2,025	\$ 5,140	\$ 526,001	\$ 527,000	\$ 3,526	\$ 2,292	\$ 5,818
\$ 454,001	\$ 455,000	\$ 3,121	\$ 2,029	\$ 5,150	\$ 527,001	\$ 528,000	\$ 3,531	\$ 2,295	\$ 5,826
\$ 455,001	\$ 456,000	\$ 3,127	\$ 2,033	\$ 5,160	\$ 528,001	\$ 529,000	\$ 3,536	\$ 2,298	\$ 5,834
\$ 456,001	\$ 457,000	\$ 3,133	\$ 2,036	\$ 5,169	\$ 529,001	\$ 530,000	\$ 3,541	\$ 2,302	\$ 5,843
\$ 457,001	\$ 458,000	\$ 3,139	\$ 2,040	\$ 5,179	\$ 530,001	\$ 531,000	\$ 3,546	\$ 2,305	\$ 5,851
\$ 458,001	\$ 459,000	\$ 3,145	\$ 2,044	\$ 5,189	\$ 531,001	\$ 532,000	\$ 3,551	\$ 2,308	\$ 5,859
\$ 459,001	\$ 460,000	\$ 3,151	\$ 2,048	\$ 5,199	\$ 532,001	\$ 533,000	\$ 3,556	\$ 2,311	\$ 5,867
\$ 460,001	\$ 461,000	\$ 3,157	\$ 2,052	\$ 5,209	\$ 533,001	\$ 534,000	\$ 3,561	\$ 2,315	\$ 5,876
\$ 461,001	\$ 462,000	\$ 3,163	\$ 2,056	\$ 5,219	\$ 534,001	\$ 535,000	\$ 3,566	\$ 2,318	\$ 5,884
\$ 462,001	\$ 463,000	\$ 3,169	\$ 2,060	\$ 5,229	\$ 535,001	\$ 536,000	\$ 3,571	\$ 2,321	\$ 5,892
\$ 463,001	\$ 464,000	\$ 3,175	\$ 2,064	\$ 5,239	\$ 536,001	\$ 537,000	\$ 3,576	\$ 2,324	\$ 5,900
\$ 464,001	\$ 465,000	\$ 3,181	\$ 2,068	\$ 5,249	\$ 537,001	\$ 538,000	\$ 3,581	\$ 2,328	\$ 5,909
\$ 465,001	\$ 466,000	\$ 3,187	\$ 2,072	\$ 5,259	\$ 538,001	\$ 539,000	\$ 3,586	\$ 2,331	\$ 5,917
\$ 466,001	\$ 467,000	\$ 3,193	\$ 2,075	\$ 5,268	\$ 539,001	\$ 540,000	\$ 3,591	\$ 2,334	\$ 5,925

Construction Value Between	Building Permit Fee	Plan Review Fee	Total Fee	Construction Value Between	Building Permit Fee	Plan Review Fee	Total Fee		
\$ 540,001	\$ 541,000	\$ 3,596	\$ 2,337	\$ 5,933	\$ 613,001	\$ 614,000	\$ 3,961	\$ 2,575	\$ 6,536
\$ 541,001	\$ 542,000	\$ 3,601	\$ 2,341	\$ 5,942	\$ 614,001	\$ 615,000	\$ 3,966	\$ 2,578	\$ 6,544
\$ 542,001	\$ 543,000	\$ 3,606	\$ 2,344	\$ 5,950	\$ 615,001	\$ 616,000	\$ 3,971	\$ 2,581	\$ 6,552
\$ 543,001	\$ 544,000	\$ 3,611	\$ 2,347	\$ 5,958	\$ 616,001	\$ 617,000	\$ 3,976	\$ 2,584	\$ 6,560
\$ 544,001	\$ 545,000	\$ 3,616	\$ 2,350	\$ 5,966	\$ 617,001	\$ 618,000	\$ 3,981	\$ 2,588	\$ 6,569
\$ 545,001	\$ 546,000	\$ 3,621	\$ 2,354	\$ 5,975	\$ 618,001	\$ 619,000	\$ 3,986	\$ 2,591	\$ 6,577
\$ 546,001	\$ 547,000	\$ 3,626	\$ 2,357	\$ 5,983	\$ 619,001	\$ 620,000	\$ 3,991	\$ 2,594	\$ 6,585
\$ 547,001	\$ 548,000	\$ 3,631	\$ 2,360	\$ 5,991	\$ 620,001	\$ 621,000	\$ 3,996	\$ 2,597	\$ 6,593
\$ 548,001	\$ 549,000	\$ 3,636	\$ 2,363	\$ 5,999	\$ 621,001	\$ 622,000	\$ 4,001	\$ 2,601	\$ 6,602
\$ 549,001	\$ 550,000	\$ 3,641	\$ 2,367	\$ 6,008	\$ 622,001	\$ 623,000	\$ 4,006	\$ 2,604	\$ 6,610
\$ 550,001	\$ 551,000	\$ 3,646	\$ 2,370	\$ 6,016	\$ 623,001	\$ 624,000	\$ 4,011	\$ 2,607	\$ 6,618
\$ 551,001	\$ 552,000	\$ 3,651	\$ 2,373	\$ 6,024	\$ 624,001	\$ 625,000	\$ 4,016	\$ 2,610	\$ 6,626
\$ 552,001	\$ 553,000	\$ 3,656	\$ 2,376	\$ 6,032	\$ 625,001	\$ 626,000	\$ 4,021	\$ 2,614	\$ 6,635
\$ 553,001	\$ 554,000	\$ 3,661	\$ 2,380	\$ 6,041	\$ 626,001	\$ 627,000	\$ 4,026	\$ 2,617	\$ 6,643
\$ 554,001	\$ 555,000	\$ 3,666	\$ 2,383	\$ 6,049	\$ 627,001	\$ 628,000	\$ 4,031	\$ 2,620	\$ 6,651
\$ 555,001	\$ 556,000	\$ 3,671	\$ 2,386	\$ 6,057	\$ 628,001	\$ 629,000	\$ 4,036	\$ 2,623	\$ 6,659
\$ 556,001	\$ 557,000	\$ 3,676	\$ 2,389	\$ 6,065	\$ 629,001	\$ 630,000	\$ 4,041	\$ 2,627	\$ 6,668
\$ 557,001	\$ 558,000	\$ 3,681	\$ 2,393	\$ 6,074	\$ 630,001	\$ 631,000	\$ 4,046	\$ 2,630	\$ 6,676
\$ 558,001	\$ 559,000	\$ 3,686	\$ 2,396	\$ 6,082	\$ 631,001	\$ 632,000	\$ 4,051	\$ 2,633	\$ 6,684
\$ 559,001	\$ 560,000	\$ 3,691	\$ 2,399	\$ 6,090	\$ 632,001	\$ 633,000	\$ 4,056	\$ 2,636	\$ 6,692
\$ 560,001	\$ 561,000	\$ 3,696	\$ 2,402	\$ 6,098	\$ 633,001	\$ 634,000	\$ 4,061	\$ 2,640	\$ 6,701
\$ 561,001	\$ 562,000	\$ 3,701	\$ 2,406	\$ 6,107	\$ 634,001	\$ 635,000	\$ 4,066	\$ 2,643	\$ 6,709
\$ 562,001	\$ 563,000	\$ 3,706	\$ 2,409	\$ 6,115	\$ 635,001	\$ 636,000	\$ 4,071	\$ 2,646	\$ 6,717
\$ 563,001	\$ 564,000	\$ 3,711	\$ 2,412	\$ 6,123	\$ 636,001	\$ 637,000	\$ 4,076	\$ 2,649	\$ 6,725
\$ 564,001	\$ 565,000	\$ 3,716	\$ 2,415	\$ 6,131	\$ 637,001	\$ 638,000	\$ 4,081	\$ 2,653	\$ 6,734
\$ 565,001	\$ 566,000	\$ 3,721	\$ 2,419	\$ 6,140	\$ 638,001	\$ 639,000	\$ 4,086	\$ 2,656	\$ 6,742
\$ 566,001	\$ 567,000	\$ 3,726	\$ 2,422	\$ 6,148	\$ 639,001	\$ 640,000	\$ 4,091	\$ 2,659	\$ 6,750
\$ 567,001	\$ 568,000	\$ 3,731	\$ 2,425	\$ 6,156	\$ 640,001	\$ 641,000	\$ 4,096	\$ 2,662	\$ 6,758
\$ 568,001	\$ 569,000	\$ 3,736	\$ 2,428	\$ 6,164	\$ 641,001	\$ 642,000	\$ 4,101	\$ 2,666	\$ 6,767
\$ 569,001	\$ 570,000	\$ 3,741	\$ 2,432	\$ 6,173	\$ 642,001	\$ 643,000	\$ 4,106	\$ 2,669	\$ 6,775
\$ 570,001	\$ 571,000	\$ 3,746	\$ 2,435	\$ 6,181	\$ 643,001	\$ 644,000	\$ 4,111	\$ 2,672	\$ 6,783
\$ 571,001	\$ 572,000	\$ 3,751	\$ 2,438	\$ 6,189	\$ 644,001	\$ 645,000	\$ 4,116	\$ 2,675	\$ 6,791
\$ 572,001	\$ 573,000	\$ 3,756	\$ 2,441	\$ 6,197	\$ 645,001	\$ 646,000	\$ 4,121	\$ 2,679	\$ 6,800
\$ 573,001	\$ 574,000	\$ 3,761	\$ 2,445	\$ 6,206	\$ 646,001	\$ 647,000	\$ 4,126	\$ 2,682	\$ 6,808
\$ 574,001	\$ 575,000	\$ 3,766	\$ 2,448	\$ 6,214	\$ 647,001	\$ 648,000	\$ 4,131	\$ 2,685	\$ 6,816
\$ 575,001	\$ 576,000	\$ 3,771	\$ 2,451	\$ 6,222	\$ 648,001	\$ 649,000	\$ 4,136	\$ 2,688	\$ 6,824
\$ 576,001	\$ 577,000	\$ 3,776	\$ 2,454	\$ 6,230	\$ 649,001	\$ 650,000	\$ 4,141	\$ 2,692	\$ 6,833
\$ 577,001	\$ 578,000	\$ 3,781	\$ 2,458	\$ 6,239	\$ 650,001	\$ 651,000	\$ 4,146	\$ 2,695	\$ 6,841
\$ 578,001	\$ 579,000	\$ 3,786	\$ 2,461	\$ 6,247	\$ 651,001	\$ 652,000	\$ 4,151	\$ 2,698	\$ 6,849
\$ 579,001	\$ 580,000	\$ 3,791	\$ 2,464	\$ 6,255	\$ 652,001	\$ 653,000	\$ 4,156	\$ 2,701	\$ 6,857
\$ 580,001	\$ 581,000	\$ 3,796	\$ 2,467	\$ 6,263	\$ 653,001	\$ 654,000	\$ 4,161	\$ 2,705	\$ 6,866
\$ 581,001	\$ 582,000	\$ 3,801	\$ 2,471	\$ 6,272	\$ 654,001	\$ 655,000	\$ 4,166	\$ 2,708	\$ 6,874
\$ 582,001	\$ 583,000	\$ 3,806	\$ 2,474	\$ 6,280	\$ 655,001	\$ 656,000	\$ 4,171	\$ 2,711	\$ 6,882
\$ 583,001	\$ 584,000	\$ 3,811	\$ 2,477	\$ 6,288	\$ 656,001	\$ 657,000	\$ 4,176	\$ 2,714	\$ 6,890
\$ 584,001	\$ 585,000	\$ 3,816	\$ 2,480	\$ 6,296	\$ 657,001	\$ 658,000	\$ 4,181	\$ 2,718	\$ 6,899
\$ 585,001	\$ 586,000	\$ 3,821	\$ 2,484	\$ 6,305	\$ 658,001	\$ 659,000	\$ 4,186	\$ 2,721	\$ 6,907
\$ 586,001	\$ 587,000	\$ 3,826	\$ 2,487	\$ 6,313	\$ 659,001	\$ 660,000	\$ 4,191	\$ 2,724	\$ 6,915
\$ 587,001	\$ 588,000	\$ 3,831	\$ 2,490	\$ 6,321	\$ 660,001	\$ 661,000	\$ 4,196	\$ 2,727	\$ 6,923
\$ 588,001	\$ 589,000	\$ 3,836	\$ 2,493	\$ 6,329	\$ 661,001	\$ 662,000	\$ 4,201	\$ 2,731	\$ 6,932
\$ 589,001	\$ 590,000	\$ 3,841	\$ 2,497	\$ 6,338	\$ 662,001	\$ 663,000	\$ 4,206	\$ 2,734	\$ 6,940
\$ 590,001	\$ 591,000	\$ 3,846	\$ 2,500	\$ 6,346	\$ 663,001	\$ 664,000	\$ 4,211	\$ 2,737	\$ 6,948
\$ 591,001	\$ 592,000	\$ 3,851	\$ 2,503	\$ 6,354	\$ 664,001	\$ 665,000	\$ 4,216	\$ 2,740	\$ 6,956
\$ 592,001	\$ 593,000	\$ 3,856	\$ 2,506	\$ 6,362	\$ 665,001	\$ 666,000	\$ 4,221	\$ 2,744	\$ 6,965
\$ 593,001	\$ 594,000	\$ 3,861	\$ 2,510	\$ 6,371	\$ 666,001	\$ 667,000	\$ 4,226	\$ 2,747	\$ 6,973
\$ 594,001	\$ 595,000	\$ 3,866	\$ 2,513	\$ 6,379	\$ 667,001	\$ 668,000	\$ 4,231	\$ 2,750	\$ 6,981
\$ 595,001	\$ 596,000	\$ 3,871	\$ 2,516	\$ 6,387	\$ 668,001	\$ 669,000	\$ 4,236	\$ 2,753	\$ 6,989
\$ 596,001	\$ 597,000	\$ 3,876	\$ 2,519	\$ 6,395	\$ 669,001	\$ 670,000	\$ 4,241	\$ 2,757	\$ 6,998
\$ 597,001	\$ 598,000	\$ 3,881	\$ 2,523	\$ 6,404	\$ 670,001	\$ 671,000	\$ 4,246	\$ 2,760	\$ 7,006
\$ 598,001	\$ 599,000	\$ 3,886	\$ 2,526	\$ 6,412	\$ 671,001	\$ 672,000	\$ 4,251	\$ 2,763	\$ 7,014
\$ 599,001	\$ 600,000	\$ 3,891	\$ 2,529	\$ 6,420	\$ 672,001	\$ 673,000	\$ 4,256	\$ 2,766	\$ 7,022
\$ 600,001	\$ 601,000	\$ 3,896	\$ 2,532	\$ 6,428	\$ 673,001	\$ 674,000	\$ 4,261	\$ 2,770	\$ 7,031
\$ 601,001	\$ 602,000	\$ 3,901	\$ 2,536	\$ 6,437	\$ 674,001	\$ 675,000	\$ 4,266	\$ 2,773	\$ 7,039
\$ 602,001	\$ 603,000	\$ 3,906	\$ 2,539	\$ 6,445	\$ 675,001	\$ 676,000	\$ 4,271	\$ 2,776	\$ 7,047
\$ 603,001	\$ 604,000	\$ 3,911	\$ 2,542	\$ 6,453	\$ 676,001	\$ 677,000	\$ 4,276	\$ 2,779	\$ 7,055
\$ 604,001	\$ 605,000	\$ 3,916	\$ 2,545	\$ 6,461	\$ 677,001	\$ 678,000	\$ 4,281	\$ 2,783	\$ 7,064
\$ 605,001	\$ 606,000	\$ 3,921	\$ 2,549	\$ 6,470	\$ 678,001	\$ 679,000	\$ 4,286	\$ 2,786	\$ 7,072
\$ 606,001	\$ 607,000	\$ 3,926	\$ 2,552	\$ 6,478	\$ 679,001	\$ 680,000	\$ 4,291	\$ 2,789	\$ 7,080
\$ 607,001	\$ 608,000	\$ 3,931	\$ 2,555	\$ 6,486	\$ 680,001	\$ 681,000	\$ 4,296	\$ 2,792	\$ 7,088
\$ 608,001	\$ 609,000	\$ 3,936	\$ 2,558	\$ 6,494	\$ 681,001	\$ 682,000	\$ 4,301	\$ 2,796	\$ 7,097
\$ 609,001	\$ 610,000	\$ 3,941	\$ 2,562	\$ 6,503	\$ 682,001	\$ 683,000	\$ 4,306	\$ 2,799	\$ 7,105
\$ 610,001	\$ 611,000	\$ 3,946	\$ 2,565	\$ 6,511	\$ 683,001	\$ 684,000	\$ 4,311	\$ 2,802	\$ 7,113
\$ 611,001	\$ 612,000	\$ 3,951	\$ 2,568	\$ 6,519	\$ 684,001	\$ 685,000	\$ 4,316	\$ 2,805	\$ 7,121
\$ 612,001	\$ 613,000	\$ 3,956	\$ 2,571	\$ 6,527	\$ 685,001	\$ 686,000	\$ 4,321	\$ 2,809	\$ 7,130

Construction Value Between	Building Permit Fee	Plan Review Fee	Total Fee	Construction Value Between	Building Permit Fee	Plan Review Fee	Total Fee		
\$ 686,001	\$ 687,000	\$ 4,326	\$ 2,812	\$ 7,138	\$ 759,001	\$ 760,000	\$ 4,691	\$ 3,049	\$ 7,740
\$ 687,001	\$ 688,000	\$ 4,331	\$ 2,815	\$ 7,146	\$ 760,001	\$ 761,000	\$ 4,696	\$ 3,052	\$ 7,748
\$ 688,001	\$ 689,000	\$ 4,336	\$ 2,818	\$ 7,154	\$ 761,001	\$ 762,000	\$ 4,701	\$ 3,056	\$ 7,757
\$ 689,001	\$ 690,000	\$ 4,341	\$ 2,822	\$ 7,163	\$ 762,001	\$ 763,000	\$ 4,706	\$ 3,059	\$ 7,765
\$ 690,001	\$ 691,000	\$ 4,346	\$ 2,825	\$ 7,171	\$ 763,001	\$ 764,000	\$ 4,711	\$ 3,062	\$ 7,773
\$ 691,001	\$ 692,000	\$ 4,351	\$ 2,828	\$ 7,179	\$ 764,001	\$ 765,000	\$ 4,716	\$ 3,065	\$ 7,781
\$ 692,001	\$ 693,000	\$ 4,356	\$ 2,831	\$ 7,187	\$ 765,001	\$ 766,000	\$ 4,721	\$ 3,069	\$ 7,790
\$ 693,001	\$ 694,000	\$ 4,361	\$ 2,835	\$ 7,196	\$ 766,001	\$ 767,000	\$ 4,726	\$ 3,072	\$ 7,798
\$ 694,001	\$ 695,000	\$ 4,366	\$ 2,838	\$ 7,204	\$ 767,001	\$ 768,000	\$ 4,731	\$ 3,075	\$ 7,806
\$ 695,001	\$ 696,000	\$ 4,371	\$ 2,841	\$ 7,212	\$ 768,001	\$ 769,000	\$ 4,736	\$ 3,078	\$ 7,814
\$ 696,001	\$ 697,000	\$ 4,376	\$ 2,844	\$ 7,220	\$ 769,001	\$ 770,000	\$ 4,741	\$ 3,082	\$ 7,823
\$ 697,001	\$ 698,000	\$ 4,381	\$ 2,848	\$ 7,229	\$ 770,001	\$ 771,000	\$ 4,746	\$ 3,085	\$ 7,831
\$ 698,001	\$ 699,000	\$ 4,386	\$ 2,851	\$ 7,237	\$ 771,001	\$ 772,000	\$ 4,751	\$ 3,088	\$ 7,839
\$ 699,001	\$ 700,000	\$ 4,391	\$ 2,854	\$ 7,245	\$ 772,001	\$ 773,000	\$ 4,756	\$ 3,091	\$ 7,847
\$ 700,001	\$ 701,000	\$ 4,396	\$ 2,857	\$ 7,253	\$ 773,001	\$ 774,000	\$ 4,761	\$ 3,095	\$ 7,856
\$ 701,001	\$ 702,000	\$ 4,401	\$ 2,861	\$ 7,262	\$ 774,001	\$ 775,000	\$ 4,766	\$ 3,098	\$ 7,864
\$ 702,001	\$ 703,000	\$ 4,406	\$ 2,864	\$ 7,270	\$ 775,001	\$ 776,000	\$ 4,771	\$ 3,101	\$ 7,872
\$ 703,001	\$ 704,000	\$ 4,411	\$ 2,867	\$ 7,278	\$ 776,001	\$ 777,000	\$ 4,776	\$ 3,104	\$ 7,880
\$ 704,001	\$ 705,000	\$ 4,416	\$ 2,870	\$ 7,286	\$ 777,001	\$ 778,000	\$ 4,781	\$ 3,108	\$ 7,889
\$ 705,001	\$ 706,000	\$ 4,421	\$ 2,874	\$ 7,295	\$ 778,001	\$ 779,000	\$ 4,786	\$ 3,111	\$ 7,897
\$ 706,001	\$ 707,000	\$ 4,426	\$ 2,877	\$ 7,303	\$ 779,001	\$ 780,000	\$ 4,791	\$ 3,114	\$ 7,905
\$ 707,001	\$ 708,000	\$ 4,431	\$ 2,880	\$ 7,311	\$ 780,001	\$ 781,000	\$ 4,796	\$ 3,117	\$ 7,913
\$ 708,001	\$ 709,000	\$ 4,436	\$ 2,883	\$ 7,319	\$ 781,001	\$ 782,000	\$ 4,801	\$ 3,121	\$ 7,922
\$ 709,001	\$ 710,000	\$ 4,441	\$ 2,887	\$ 7,328	\$ 782,001	\$ 783,000	\$ 4,806	\$ 3,124	\$ 7,930
\$ 710,001	\$ 711,000	\$ 4,446	\$ 2,890	\$ 7,336	\$ 783,001	\$ 784,000	\$ 4,811	\$ 3,127	\$ 7,938
\$ 711,001	\$ 712,000	\$ 4,451	\$ 2,893	\$ 7,344	\$ 784,001	\$ 785,000	\$ 4,816	\$ 3,130	\$ 7,946
\$ 712,001	\$ 713,000	\$ 4,456	\$ 2,896	\$ 7,352	\$ 785,001	\$ 786,000	\$ 4,821	\$ 3,134	\$ 7,955
\$ 713,001	\$ 714,000	\$ 4,461	\$ 2,900	\$ 7,361	\$ 786,001	\$ 787,000	\$ 4,826	\$ 3,137	\$ 7,963
\$ 714,001	\$ 715,000	\$ 4,466	\$ 2,903	\$ 7,369	\$ 787,001	\$ 788,000	\$ 4,831	\$ 3,140	\$ 7,971
\$ 715,001	\$ 716,000	\$ 4,471	\$ 2,906	\$ 7,377	\$ 788,001	\$ 789,000	\$ 4,836	\$ 3,143	\$ 7,979
\$ 716,001	\$ 717,000	\$ 4,476	\$ 2,909	\$ 7,385	\$ 789,001	\$ 790,000	\$ 4,841	\$ 3,147	\$ 7,988
\$ 717,001	\$ 718,000	\$ 4,481	\$ 2,913	\$ 7,394	\$ 790,001	\$ 791,000	\$ 4,846	\$ 3,150	\$ 7,996
\$ 718,001	\$ 719,000	\$ 4,486	\$ 2,916	\$ 7,402	\$ 791,001	\$ 792,000	\$ 4,851	\$ 3,153	\$ 8,004
\$ 719,001	\$ 720,000	\$ 4,491	\$ 2,919	\$ 7,410	\$ 792,001	\$ 793,000	\$ 4,856	\$ 3,156	\$ 8,012
\$ 720,001	\$ 721,000	\$ 4,496	\$ 2,922	\$ 7,418	\$ 793,001	\$ 794,000	\$ 4,861	\$ 3,160	\$ 8,021
\$ 721,001	\$ 722,000	\$ 4,501	\$ 2,926	\$ 7,427	\$ 794,001	\$ 795,000	\$ 4,866	\$ 3,163	\$ 8,029
\$ 722,001	\$ 723,000	\$ 4,506	\$ 2,929	\$ 7,435	\$ 795,001	\$ 796,000	\$ 4,871	\$ 3,166	\$ 8,037
\$ 723,001	\$ 724,000	\$ 4,511	\$ 2,932	\$ 7,443	\$ 796,001	\$ 797,000	\$ 4,876	\$ 3,169	\$ 8,045
\$ 724,001	\$ 725,000	\$ 4,516	\$ 2,935	\$ 7,451	\$ 797,001	\$ 798,000	\$ 4,881	\$ 3,173	\$ 8,054
\$ 725,001	\$ 726,000	\$ 4,521	\$ 2,939	\$ 7,460	\$ 798,001	\$ 799,000	\$ 4,886	\$ 3,176	\$ 8,062
\$ 726,001	\$ 727,000	\$ 4,526	\$ 2,942	\$ 7,468	\$ 799,001	\$ 800,000	\$ 4,891	\$ 3,179	\$ 8,070
\$ 727,001	\$ 728,000	\$ 4,531	\$ 2,945	\$ 7,476	\$ 800,001	\$ 801,000	\$ 4,896	\$ 3,182	\$ 8,078
\$ 728,001	\$ 729,000	\$ 4,536	\$ 2,948	\$ 7,484	\$ 801,001	\$ 802,000	\$ 4,901	\$ 3,186	\$ 8,087
\$ 729,001	\$ 730,000	\$ 4,541	\$ 2,952	\$ 7,493	\$ 802,001	\$ 803,000	\$ 4,906	\$ 3,189	\$ 8,095
\$ 730,001	\$ 731,000	\$ 4,546	\$ 2,955	\$ 7,501	\$ 803,001	\$ 804,000	\$ 4,911	\$ 3,192	\$ 8,103
\$ 731,001	\$ 732,000	\$ 4,551	\$ 2,958	\$ 7,509	\$ 804,001	\$ 805,000	\$ 4,916	\$ 3,195	\$ 8,111
\$ 732,001	\$ 733,000	\$ 4,556	\$ 2,961	\$ 7,517	\$ 805,001	\$ 806,000	\$ 4,921	\$ 3,199	\$ 8,120
\$ 733,001	\$ 734,000	\$ 4,561	\$ 2,965	\$ 7,526	\$ 806,001	\$ 807,000	\$ 4,926	\$ 3,202	\$ 8,128
\$ 734,001	\$ 735,000	\$ 4,566	\$ 2,968	\$ 7,534	\$ 807,001	\$ 808,000	\$ 4,931	\$ 3,205	\$ 8,136
\$ 735,001	\$ 736,000	\$ 4,571	\$ 2,971	\$ 7,542	\$ 808,001	\$ 809,000	\$ 4,936	\$ 3,208	\$ 8,144
\$ 736,001	\$ 737,000	\$ 4,576	\$ 2,974	\$ 7,550	\$ 809,001	\$ 810,000	\$ 4,941	\$ 3,212	\$ 8,153
\$ 737,001	\$ 738,000	\$ 4,581	\$ 2,978	\$ 7,559	\$ 810,001	\$ 811,000	\$ 4,946	\$ 3,215	\$ 8,161
\$ 738,001	\$ 739,000	\$ 4,586	\$ 2,981	\$ 7,567	\$ 811,001	\$ 812,000	\$ 4,951	\$ 3,218	\$ 8,169
\$ 739,001	\$ 740,000	\$ 4,591	\$ 2,984	\$ 7,575	\$ 812,001	\$ 813,000	\$ 4,956	\$ 3,221	\$ 8,177
\$ 740,001	\$ 741,000	\$ 4,596	\$ 2,987	\$ 7,583	\$ 813,001	\$ 814,000	\$ 4,961	\$ 3,225	\$ 8,186
\$ 741,001	\$ 742,000	\$ 4,601	\$ 2,991	\$ 7,592	\$ 814,001	\$ 815,000	\$ 4,966	\$ 3,228	\$ 8,194
\$ 742,001	\$ 743,000	\$ 4,606	\$ 2,994	\$ 7,600	\$ 815,001	\$ 816,000	\$ 4,971	\$ 3,231	\$ 8,202
\$ 743,001	\$ 744,000	\$ 4,611	\$ 2,997	\$ 7,608	\$ 816,001	\$ 817,000	\$ 4,976	\$ 3,234	\$ 8,210
\$ 744,001	\$ 745,000	\$ 4,616	\$ 3,000	\$ 7,616	\$ 817,001	\$ 818,000	\$ 4,981	\$ 3,238	\$ 8,219
\$ 745,001	\$ 746,000	\$ 4,621	\$ 3,004	\$ 7,625	\$ 818,001	\$ 819,000	\$ 4,986	\$ 3,241	\$ 8,227
\$ 746,001	\$ 747,000	\$ 4,626	\$ 3,007	\$ 7,633	\$ 819,001	\$ 820,000	\$ 4,991	\$ 3,244	\$ 8,235
\$ 747,001	\$ 748,000	\$ 4,631	\$ 3,010	\$ 7,641	\$ 820,001	\$ 821,000	\$ 4,996	\$ 3,247	\$ 8,243
\$ 748,001	\$ 749,000	\$ 4,636	\$ 3,013	\$ 7,649	\$ 821,001	\$ 822,000	\$ 5,001	\$ 3,251	\$ 8,252
\$ 749,001	\$ 750,000	\$ 4,641	\$ 3,017	\$ 7,658	\$ 822,001	\$ 823,000	\$ 5,006	\$ 3,254	\$ 8,260
\$ 750,001	\$ 751,000	\$ 4,646	\$ 3,020	\$ 7,666	\$ 823,001	\$ 824,000	\$ 5,011	\$ 3,257	\$ 8,268
\$ 751,001	\$ 752,000	\$ 4,651	\$ 3,023	\$ 7,674	\$ 824,001	\$ 825,000	\$ 5,016	\$ 3,260	\$ 8,276
\$ 752,001	\$ 753,000	\$ 4,656	\$ 3,026	\$ 7,682	\$ 825,001	\$ 826,000	\$ 5,021	\$ 3,264	\$ 8,285
\$ 753,001	\$ 754,000	\$ 4,661	\$ 3,030	\$ 7,691	\$ 826,001	\$ 827,000	\$ 5,026	\$ 3,267	\$ 8,293
\$ 754,001	\$ 755,000	\$ 4,666	\$ 3,033	\$ 7,699	\$ 827,001	\$ 828,000	\$ 5,031	\$ 3,270	\$ 8,301
\$ 755,001	\$ 756,000	\$ 4,671	\$ 3,036	\$ 7,707	\$ 828,001	\$ 829,000	\$ 5,036	\$ 3,273	\$ 8,309
\$ 756,001	\$ 757,000	\$ 4,676	\$ 3,039	\$ 7,715	\$ 829,001	\$ 830,000	\$ 5,041	\$ 3,277	\$ 8,318
\$ 757,001	\$ 758,000	\$ 4,681	\$ 3,043	\$ 7,724	\$ 830,001	\$ 831,000	\$ 5,046	\$ 3,280	\$ 8,326
\$ 758,001	\$ 759,000	\$ 4,686	\$ 3,046	\$ 7,732	\$ 831,001	\$ 832,000	\$ 5,051	\$ 3,283	\$ 8,334

Construction Value Between	Building Permit Fee	Plan Review Fee	Total Fee	Construction Value Between	Building Permit Fee	Plan Review Fee	Total Fee		
\$ 832,001	\$ 833,000	\$ 5,056	\$ 3,286	\$ 8,342	\$ 905,001	\$ 906,000	\$ 5,421	\$ 3,524	\$ 8,945
\$ 833,001	\$ 834,000	\$ 5,061	\$ 3,290	\$ 8,351	\$ 906,001	\$ 907,000	\$ 5,426	\$ 3,527	\$ 8,953
\$ 834,001	\$ 835,000	\$ 5,066	\$ 3,293	\$ 8,359	\$ 907,001	\$ 908,000	\$ 5,431	\$ 3,530	\$ 8,961
\$ 835,001	\$ 836,000	\$ 5,071	\$ 3,296	\$ 8,367	\$ 908,001	\$ 909,000	\$ 5,436	\$ 3,533	\$ 8,969
\$ 836,001	\$ 837,000	\$ 5,076	\$ 3,299	\$ 8,375	\$ 909,001	\$ 910,000	\$ 5,441	\$ 3,537	\$ 8,978
\$ 837,001	\$ 838,000	\$ 5,081	\$ 3,303	\$ 8,384	\$ 910,001	\$ 911,000	\$ 5,446	\$ 3,540	\$ 8,986
\$ 838,001	\$ 839,000	\$ 5,086	\$ 3,306	\$ 8,392	\$ 911,001	\$ 912,000	\$ 5,451	\$ 3,543	\$ 8,994
\$ 839,001	\$ 840,000	\$ 5,091	\$ 3,309	\$ 8,400	\$ 912,001	\$ 913,000	\$ 5,456	\$ 3,546	\$ 9,002
\$ 840,001	\$ 841,000	\$ 5,096	\$ 3,312	\$ 8,408	\$ 913,001	\$ 914,000	\$ 5,461	\$ 3,550	\$ 9,011
\$ 841,001	\$ 842,000	\$ 5,101	\$ 3,316	\$ 8,417	\$ 914,001	\$ 915,000	\$ 5,466	\$ 3,553	\$ 9,019
\$ 842,001	\$ 843,000	\$ 5,106	\$ 3,319	\$ 8,425	\$ 915,001	\$ 916,000	\$ 5,471	\$ 3,556	\$ 9,027
\$ 843,001	\$ 844,000	\$ 5,111	\$ 3,322	\$ 8,433	\$ 916,001	\$ 917,000	\$ 5,476	\$ 3,559	\$ 9,035
\$ 844,001	\$ 845,000	\$ 5,116	\$ 3,325	\$ 8,441	\$ 917,001	\$ 918,000	\$ 5,481	\$ 3,563	\$ 9,044
\$ 845,001	\$ 846,000	\$ 5,121	\$ 3,329	\$ 8,450	\$ 918,001	\$ 919,000	\$ 5,486	\$ 3,566	\$ 9,052
\$ 846,001	\$ 847,000	\$ 5,126	\$ 3,332	\$ 8,458	\$ 919,001	\$ 920,000	\$ 5,491	\$ 3,569	\$ 9,060
\$ 847,001	\$ 848,000	\$ 5,131	\$ 3,335	\$ 8,466	\$ 920,001	\$ 921,000	\$ 5,496	\$ 3,572	\$ 9,068
\$ 848,001	\$ 849,000	\$ 5,136	\$ 3,338	\$ 8,474	\$ 921,001	\$ 922,000	\$ 5,501	\$ 3,576	\$ 9,077
\$ 849,001	\$ 850,000	\$ 5,141	\$ 3,342	\$ 8,483	\$ 922,001	\$ 923,000	\$ 5,506	\$ 3,579	\$ 9,085
\$ 850,001	\$ 851,000	\$ 5,146	\$ 3,345	\$ 8,491	\$ 923,001	\$ 924,000	\$ 5,511	\$ 3,582	\$ 9,093
\$ 851,001	\$ 852,000	\$ 5,151	\$ 3,348	\$ 8,499	\$ 924,001	\$ 925,000	\$ 5,516	\$ 3,585	\$ 9,101
\$ 852,001	\$ 853,000	\$ 5,156	\$ 3,351	\$ 8,507	\$ 925,001	\$ 926,000	\$ 5,521	\$ 3,589	\$ 9,110
\$ 853,001	\$ 854,000	\$ 5,161	\$ 3,355	\$ 8,516	\$ 926,001	\$ 927,000	\$ 5,526	\$ 3,592	\$ 9,118
\$ 854,001	\$ 855,000	\$ 5,166	\$ 3,358	\$ 8,524	\$ 927,001	\$ 928,000	\$ 5,531	\$ 3,595	\$ 9,126
\$ 855,001	\$ 856,000	\$ 5,171	\$ 3,361	\$ 8,532	\$ 928,001	\$ 929,000	\$ 5,536	\$ 3,598	\$ 9,134
\$ 856,001	\$ 857,000	\$ 5,176	\$ 3,364	\$ 8,540	\$ 929,001	\$ 930,000	\$ 5,541	\$ 3,602	\$ 9,143
\$ 857,001	\$ 858,000	\$ 5,181	\$ 3,368	\$ 8,549	\$ 930,001	\$ 931,000	\$ 5,546	\$ 3,605	\$ 9,151
\$ 858,001	\$ 859,000	\$ 5,186	\$ 3,371	\$ 8,557	\$ 931,001	\$ 932,000	\$ 5,551	\$ 3,608	\$ 9,159
\$ 859,001	\$ 860,000	\$ 5,191	\$ 3,374	\$ 8,565	\$ 932,001	\$ 933,000	\$ 5,556	\$ 3,611	\$ 9,167
\$ 860,001	\$ 861,000	\$ 5,196	\$ 3,377	\$ 8,573	\$ 933,001	\$ 934,000	\$ 5,561	\$ 3,615	\$ 9,176
\$ 861,001	\$ 862,000	\$ 5,201	\$ 3,381	\$ 8,582	\$ 934,001	\$ 935,000	\$ 5,566	\$ 3,618	\$ 9,184
\$ 862,001	\$ 863,000	\$ 5,206	\$ 3,384	\$ 8,590	\$ 935,001	\$ 936,000	\$ 5,571	\$ 3,621	\$ 9,192
\$ 863,001	\$ 864,000	\$ 5,211	\$ 3,387	\$ 8,598	\$ 936,001	\$ 937,000	\$ 5,576	\$ 3,624	\$ 9,200
\$ 864,001	\$ 865,000	\$ 5,216	\$ 3,390	\$ 8,606	\$ 937,001	\$ 938,000	\$ 5,581	\$ 3,628	\$ 9,209
\$ 865,001	\$ 866,000	\$ 5,221	\$ 3,394	\$ 8,615	\$ 938,001	\$ 939,000	\$ 5,586	\$ 3,631	\$ 9,217
\$ 866,001	\$ 867,000	\$ 5,226	\$ 3,397	\$ 8,623	\$ 939,001	\$ 940,000	\$ 5,591	\$ 3,634	\$ 9,225
\$ 867,001	\$ 868,000	\$ 5,231	\$ 3,400	\$ 8,631	\$ 940,001	\$ 941,000	\$ 5,596	\$ 3,637	\$ 9,233
\$ 868,001	\$ 869,000	\$ 5,236	\$ 3,403	\$ 8,639	\$ 941,001	\$ 942,000	\$ 5,601	\$ 3,641	\$ 9,242
\$ 869,001	\$ 870,000	\$ 5,241	\$ 3,407	\$ 8,648	\$ 942,001	\$ 943,000	\$ 5,606	\$ 3,644	\$ 9,250
\$ 870,001	\$ 871,000	\$ 5,246	\$ 3,410	\$ 8,656	\$ 943,001	\$ 944,000	\$ 5,611	\$ 3,647	\$ 9,258
\$ 871,001	\$ 872,000	\$ 5,251	\$ 3,413	\$ 8,664	\$ 944,001	\$ 945,000	\$ 5,616	\$ 3,650	\$ 9,266
\$ 872,001	\$ 873,000	\$ 5,256	\$ 3,416	\$ 8,672	\$ 945,001	\$ 946,000	\$ 5,621	\$ 3,654	\$ 9,275
\$ 873,001	\$ 874,000	\$ 5,261	\$ 3,420	\$ 8,681	\$ 946,001	\$ 947,000	\$ 5,626	\$ 3,657	\$ 9,283
\$ 874,001	\$ 875,000	\$ 5,266	\$ 3,423	\$ 8,689	\$ 947,001	\$ 948,000	\$ 5,631	\$ 3,660	\$ 9,291
\$ 875,001	\$ 876,000	\$ 5,271	\$ 3,426	\$ 8,697	\$ 948,001	\$ 949,000	\$ 5,636	\$ 3,663	\$ 9,299
\$ 876,001	\$ 877,000	\$ 5,276	\$ 3,429	\$ 8,705	\$ 949,001	\$ 950,000	\$ 5,641	\$ 3,667	\$ 9,308
\$ 877,001	\$ 878,000	\$ 5,281	\$ 3,433	\$ 8,714	\$ 950,001	\$ 951,000	\$ 5,646	\$ 3,670	\$ 9,316
\$ 878,001	\$ 879,000	\$ 5,286	\$ 3,436	\$ 8,722	\$ 951,001	\$ 952,000	\$ 5,651	\$ 3,673	\$ 9,324
\$ 879,001	\$ 880,000	\$ 5,291	\$ 3,439	\$ 8,730	\$ 952,001	\$ 953,000	\$ 5,656	\$ 3,676	\$ 9,332
\$ 880,001	\$ 881,000	\$ 5,296	\$ 3,442	\$ 8,738	\$ 953,001	\$ 954,000	\$ 5,661	\$ 3,680	\$ 9,341
\$ 881,001	\$ 882,000	\$ 5,301	\$ 3,446	\$ 8,747	\$ 954,001	\$ 955,000	\$ 5,666	\$ 3,683	\$ 9,349
\$ 882,001	\$ 883,000	\$ 5,306	\$ 3,449	\$ 8,755	\$ 955,001	\$ 956,000	\$ 5,671	\$ 3,686	\$ 9,357
\$ 883,001	\$ 884,000	\$ 5,311	\$ 3,452	\$ 8,763	\$ 956,001	\$ 957,000	\$ 5,676	\$ 3,689	\$ 9,365
\$ 884,001	\$ 885,000	\$ 5,316	\$ 3,455	\$ 8,771	\$ 957,001	\$ 958,000	\$ 5,681	\$ 3,693	\$ 9,374
\$ 885,001	\$ 886,000	\$ 5,321	\$ 3,459	\$ 8,780	\$ 958,001	\$ 959,000	\$ 5,686	\$ 3,696	\$ 9,382
\$ 886,001	\$ 887,000	\$ 5,326	\$ 3,462	\$ 8,788	\$ 959,001	\$ 960,000	\$ 5,691	\$ 3,699	\$ 9,390
\$ 887,001	\$ 888,000	\$ 5,331	\$ 3,465	\$ 8,796	\$ 960,001	\$ 961,000	\$ 5,696	\$ 3,702	\$ 9,398
\$ 888,001	\$ 889,000	\$ 5,336	\$ 3,468	\$ 8,804	\$ 961,001	\$ 962,000	\$ 5,701	\$ 3,706	\$ 9,407
\$ 889,001	\$ 890,000	\$ 5,341	\$ 3,472	\$ 8,813	\$ 962,001	\$ 963,000	\$ 5,706	\$ 3,709	\$ 9,415
\$ 890,001	\$ 891,000	\$ 5,346	\$ 3,475	\$ 8,821	\$ 963,001	\$ 964,000	\$ 5,711	\$ 3,712	\$ 9,423
\$ 891,001	\$ 892,000	\$ 5,351	\$ 3,478	\$ 8,829	\$ 964,001	\$ 965,000	\$ 5,716	\$ 3,715	\$ 9,431
\$ 892,001	\$ 893,000	\$ 5,356	\$ 3,481	\$ 8,837	\$ 965,001	\$ 966,000	\$ 5,721	\$ 3,719	\$ 9,440
\$ 893,001	\$ 894,000	\$ 5,361	\$ 3,485	\$ 8,846	\$ 966,001	\$ 967,000	\$ 5,726	\$ 3,722	\$ 9,448
\$ 894,001	\$ 895,000	\$ 5,366	\$ 3,488	\$ 8,854	\$ 967,001	\$ 968,000	\$ 5,731	\$ 3,725	\$ 9,456
\$ 895,001	\$ 896,000	\$ 5,371	\$ 3,491	\$ 8,862	\$ 968,001	\$ 969,000	\$ 5,736	\$ 3,728	\$ 9,464
\$ 896,001	\$ 897,000	\$ 5,376	\$ 3,494	\$ 8,870	\$ 969,001	\$ 970,000	\$ 5,741	\$ 3,732	\$ 9,473
\$ 897,001	\$ 898,000	\$ 5,381	\$ 3,498	\$ 8,879	\$ 970,001	\$ 971,000	\$ 5,746	\$ 3,735	\$ 9,481
\$ 898,001	\$ 899,000	\$ 5,386	\$ 3,501	\$ 8,887	\$ 971,001	\$ 972,000	\$ 5,751	\$ 3,738	\$ 9,489
\$ 899,001	\$ 900,000	\$ 5,391	\$ 3,504	\$ 8,895	\$ 972,001	\$ 973,000	\$ 5,756	\$ 3,741	\$ 9,497
\$ 900,001	\$ 901,000	\$ 5,396	\$ 3,507	\$ 8,903	\$ 973,001	\$ 974,000	\$ 5,761	\$ 3,745	\$ 9,506
\$ 901,001	\$ 902,000	\$ 5,401	\$ 3,511	\$ 8,912	\$ 974,001	\$ 975,000	\$ 5,766	\$ 3,748	\$ 9,514
\$ 902,001	\$ 903,000	\$ 5,406	\$ 3,514	\$ 8,920	\$ 975,001	\$ 976,000	\$ 5,771	\$ 3,751	\$ 9,522
\$ 903,001	\$ 904,000	\$ 5,411	\$ 3,517	\$ 8,928	\$ 976,001	\$ 977,000	\$ 5,776	\$ 3,754	\$ 9,530
\$ 904,001	\$ 905,000	\$ 5,416	\$ 3,520	\$ 8,936	\$ 977,001	\$ 978,000	\$ 5,781	\$ 3,758	\$ 9,539

Construction Value Between	Building Permit Fee	Plan Review Fee	Total Fee	Construction Value Between	Building Permit Fee	Plan Review Fee	Total Fee
\$ 978,001	\$ 979,000	\$ 5,786	\$ 3,761	\$ 9,547			
\$ 979,001	\$ 980,000	\$ 5,791	\$ 3,764	\$ 9,555			
\$ 980,001	\$ 981,000	\$ 5,796	\$ 3,767	\$ 9,563			
\$ 981,001	\$ 982,000	\$ 5,801	\$ 3,771	\$ 9,572			
\$ 982,001	\$ 983,000	\$ 5,806	\$ 3,774	\$ 9,580			
\$ 983,001	\$ 984,000	\$ 5,811	\$ 3,777	\$ 9,588			
\$ 984,001	\$ 985,000	\$ 5,816	\$ 3,780	\$ 9,596			
\$ 985,001	\$ 986,000	\$ 5,821	\$ 3,784	\$ 9,605			
\$ 986,001	\$ 987,000	\$ 5,826	\$ 3,787	\$ 9,613			
\$ 987,001	\$ 988,000	\$ 5,831	\$ 3,790	\$ 9,621			
\$ 988,001	\$ 989,000	\$ 5,836	\$ 3,793	\$ 9,629			
\$ 989,001	\$ 990,000	\$ 5,841	\$ 3,797	\$ 9,638			
\$ 990,001	\$ 991,000	\$ 5,846	\$ 3,800	\$ 9,646			
\$ 991,001	\$ 992,000	\$ 5,851	\$ 3,803	\$ 9,654			
\$ 992,001	\$ 993,000	\$ 5,856	\$ 3,806	\$ 9,662			
\$ 993,001	\$ 994,000	\$ 5,861	\$ 3,810	\$ 9,671			
\$ 994,001	\$ 995,000	\$ 5,866	\$ 3,813	\$ 9,679			
\$ 995,001	\$ 996,000	\$ 5,871	\$ 3,816	\$ 9,687			
\$ 996,001	\$ 997,000	\$ 5,876	\$ 3,819	\$ 9,695			
\$ 997,001	\$ 998,000	\$ 5,881	\$ 3,823	\$ 9,704			
\$ 998,001	\$ 999,000	\$ 5,886	\$ 3,826	\$ 9,712			
\$ 999,001	\$ 1,000,000	\$ 5,891	\$ 3,829	\$ 9,720			
\$ 1,000,001	\$ 1,001,000	\$ 5,895	\$ 3,832	\$ 9,727			



Council of the City of Bangor
257 W Monroe Street
Bangor, MI 49013

January 6, 2026

Dear Councilmembers:

Van Buren District Library was originally founded in 1934 as the Van Buren County Library. At that time, the Library consisted of a single location housed in the basement of the County Courthouse in Paw Paw. Over the following decades, the public libraries of many Van Buren County communities joined the County Library system as local branches: Covert in 1945; Bangor, Bloomingdale, and Gobles in 1946; Lawrence in 1947; and Antwerp in 1957. In 1960, a library facility was constructed by the Norman Webster Memorial Trust for the exclusive use of the Decatur Township Library, and the County Library was invited to relocate its headquarters from the Courthouse in Paw Paw to Webster Memorial Library in Decatur.

Since that time, Van Buren District Library, and its predecessor, the Van Buren County Library, has served the residents of Van Buren County from these seven locations. Throughout this history, the Library District has operated under a consistent and deliberate service model: local governments provide and maintain the branch library facilities, while the County or District Library staffs, stocks, furnishes, equips, and operates those branches.

This model allows the District Library to serve residents from libraries located within their own communities, rather than requiring county residents to travel long distances to a single, large, centralized facility. It is a community-oriented and economical approach that has proven effective for many decades. By way of comparison, Van Buren District Library operates seven branch locations with a current property tax millage rate of 1.4831, while nearby Kalamazoo Public Library owns and operates five facilities but levies a substantially higher property tax millage rate of 3.8713.

Beginning no later than the year 2000, and as a gesture of appreciation to the local governments which contractually provide and maintain branch library facilities, Van Buren District Library has, on an irregular basis, often every other year, made modest supplemental payments of \$5,000 to those local units. These payments were intended to assist with the upkeep of branch library facilities, and historically no formal restrictions were placed on how the funds could be used.

In 2024, however, one of the local governments which provides a branch library facility raised a concern that the Library District may not have had clear statutory authority under Michigan law to make such payments in the manner they had historically been provided. As a result, throughout much of 2025, the Library Board has worked to identify a lawful and transparent method by which

the District Library could continue to offer these modest maintenance contributions to the local governments which host its community branch libraries.

Attached you will find a proposed addendum to the existing Branch Library Agreement currently in effect between Van Buren District Library and your local government. If approved by all signatories of the Branch Library Agreement, this addendum would allow the Library District to lawfully resume providing limited maintenance contributions toward the upkeep of branch library facilities.

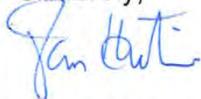
Under its establishing statute, Public Act 24 of 1989, the District Library Establishment Act, the Library District may only expend funds for a library purpose and must be able to demonstrate that any funds transferred to another entity were used for such a purpose. Accordingly, the proposed Branch Library Agreement Addendum establishes several key requirements:

- Any funds provided by the Library District may be used only to provide or maintain the branch library facility furnished by the local governments under its agreement with the District Library.
- Local governments receiving funds must maintain appropriate records and, upon request, be able to substantiate how the funds were expended or reserved for a qualifying library purpose under the District Library Establishment Act.
- Where more than one local government is a party to a Branch Library Agreement, the signatory governments must designate one local unit to act as fiduciary for any maintenance funds provided by the Library District. The fiduciary will be responsible for holding the funds, maintaining expenditure records, and producing such records upon request by the District Library, its Board, its auditors, or the public.

The Library District looks forward to executing this addendum so it may resume these maintenance contributions beginning in 2026. Because no such transfer has been made since 2021, the addendum also allows for a one-time maintenance contribution of up to \$15,000 in 2026, followed by potential annual maintenance contributions of up to \$7,500 in subsequent years, subject to the Library District's discretion and available funding.

Should you have any questions, please do not hesitate to contact me at 269-423-4771 or by email at dhutchins@vbdl.org. I would be happy to discuss the addendum or the Library District's service model in greater detail.

Sincerely,



Dan Hutchins
Director
Van Buren District Library

FIRST ADDENDUM TO BRANCH LIBRARY AGREEMENT

This First Addendum (“Addendum”) to Branch Library Agreement (the “Agreement”) is made effective this _____ day of _____, 20____, by and between the Van Buren District Library, of 200 Phelps Street, Decatur, Michigan 49045 (the “District Library”), and _____, of _____ (“Local Unit”). The parties agree:

1. The parties are parties to the Agreement dated _____, 20____. The parties wish to add a provision to the Agreement as set forth in this Addendum.
2. The parties add new section 3. _____ to the Agreement as follows:

“3. _____ Notwithstanding Section 3.1, for calendar year 2026, the District Library may, in its sole discretion, contribute an amount not to exceed \$15,000 for maintenance costs associated with operating the Library Premises (“Maintenance Funds”). In any subsequent calendar year, the District Library may, in its sole discretion, contribute an amount not to exceed \$7,500 for Maintenance Funds. Maintenance Funds paid by the District Library to the Local Unit may only be used for costs incurred to maintain the Library Premises and for no other purpose. The Local Unit may also hold the Maintenance Funds until the Local Unit needs the Maintenance Funds for maintenance work on the Library Premises. If more than one (1) Local Unit is a party to this Agreement, the Local Units direct the Library to remit any Maintenance Funds to _____, who will also be responsible for maintaining financial and other records related to the funds. The District Library or its representatives may at any time ask the Local Unit for, and the Local Unit will produce, documents such as paid receipts, financial ledgers, and bank statements to substantiate that expenditures of all Maintenance Funds are in compliance with this Addendum and with Public Act 24 of 1989, as amended, also known as the District Library Establishment Act.

The parties understand that with changing economic variables, climate, potential funding challenges, or other financial commitments, the District Library may not pay Maintenance Funds for the Library Premises in any given year, and such non-payment will not be considered a breach of this Agreement.”

3. Capitalized terms not defined in this Addendum have the meaning given the terms in the Agreement.
4. This Addendum may be executed in counterparts, which taken together constitute one Addendum. Electronic signatures on this Addendum have the same force and effect of original signatures.
5. Except as specifically modified in this Addendum, the terms of the Agreement remain in full force and effect.

VAN BUREN DISTRICT LIBRARY

By: _____

Print Name: _____

Its: _____

LOCAL UNIT

By: _____

Print Name: _____

Its: _____

LOCAL UNIT

By: _____

Print Name: _____

Its: _____

LOCAL UNIT

By: _____

Print Name: _____

Its: _____

Branch Library Agreement

This Agreement (the "Agreement") between Van Buren District Library (the "District Library") located at 200 Phelps Street, Decatur, Michigan 49045, and Bangor Township, a Michigan Municipal Corporation, Township Hall, 32550 County Road 687, Bangor, Michigan 49013, Arlington Township, a Michigan Municipal Corporation, 46818 48th Street, Lawrence, Michigan 49064, and the City of Bangor, a Michigan Municipal Corporation; City Hall, 257 W Monroe Street., Bangor, Michigan 49013, (collectively the "Local Units"), is entered into this 27th Day of November, 2018.

Witnesseth:

WHEREAS, the parties executed an agreement on February 10, 1981, (the "Previous Agreement") providing for the operation of a branch of the District Library within the Local Unit (the "Branch Library"), the maintenance of the Branch Library and the conduct of certain services including, but not limited to, providing books, media resources and research facilities for use by residents of the District Library service area (collectively referred to as the Library Services"); and

WHEREAS, upon execution of this Agreement, the Previous Agreement will be terminated by mutual agreement of the parties, so as to provide for a new relationship between the parties and specify certain obligations and rights of the parties in the rendering of the Library Services at the Branch Library as set forth in the Agreement; and

WHEREAS, The building which houses the Branch library is located at 420 Division Street, Bangor, Michigan and is owned by the City of Bangor and nothing herein shall negate said ownership of the building;

NOW, THEREFORE the parties to this Agreement agree to the following:

1.1 Library Services

1.2 The District Library shall provide the Branch Library with a suitable collection of books, periodicals, and other materials, as well as equipment such as computers, to provide Library Services. The District Library owns all books, periodicals, materials and equipment, including computers and other related materials, if any, located at the Branch Library.

- 1.3** The District Library shall provide the staffing necessary for the operation of the Branch Library to provide the Library Services. All staff shall be employees of the District Library and shall be under the direction and supervision of the District Library.
- 1.4** The District Library shall operate the Branch Library which shall be open for such hours as determined by the District Library in its sole discretion.

2.1 Furnishings at Branch Library

- 2.2** The District Library agrees to pay the Local Units the sum of One Dollar and no Cents (\$1.00) for all furnishings currently located at the Branch Library. The Local Units agree to execute any Bill of Sale necessary to transfer ownership of the furnishings to the District Library. As of the effective date of this Agreement, all furnishings at the Branch Library shall become the sole property of the District Library.
- 2.3** As used in this Agreement, "furnishings" shall mean the following: all cabinets, desks, display cases; furniture, seating, shelving units, tables, work surfaces} and similar items.
- 2.4** The District Library shall be responsible for all furnishings at the Branch Library and shall replace furnishings from time to time, provided that the District Library has sufficient funds for the new furnishings and that the District Library determines in its sole discretion that a need exists at the Branch Library for new furnishings.

3.1 Maintenance and Repairs at the Branch Library; Utilities

- 3.1** In consideration of the Library Services provided by the District Library, and at no charge to the District Library, the Local Units shall provide suitable quarters for the Branch Library (the "Library Premises") with suitable floor and window coverings.
- 3.3** The Local Units shall be responsible at its expense for all reasonably necessary repairs, replacements, renovations, modifications, and improvements to the Library Premises. The Local Units shall maintain at its expense the Library Premises in good repair and condition.
- 3.4** The Local Units shall reasonably maintain at its own expense all existing fixtures on the Library premises (including, but not limited to, electrical, heating and cooling, and plumbing systems) in a safe and working condition. The Local Units shall also provide for a physical high-speed Internet connection to the branch library capable of carrying sufficient bandwidth to meet the needs of the library and its customers.
- 3.5** The Local Units shall provide and maintain at its expense any parking areas necessary for the operation of the Branch Library. The Local Units shall be responsible for snow removal from parking and sidewalk areas on the Library Premises at its expense.
- 3.6** The Local Units shall comply with all applicable federal, state, and local laws and regulations related to the Library Premises.

3.7 The District Library shall pay for all utilities necessary for the operation of the branch Library including, without limitation, heat and air conditioning, telephone service, gas, electric, and water and sewerage services.

3.8 The District Library shall provide at its expense janitorial services for the Library Premises provided, however, that janitorial services shall not include maintenance of Library Premises, which is the responsibility of the Local Units as provided in Sections 3.02, 3.03, and 3.04 above.

3.9 All three municipal parties to this agreement shall concur with capital and maintenance needs of the library building which require their funding or financial support prior to incurring any obligation for the costs. Such agreement may be a part of the annual meeting of the Local Advisory Committee (see 4.00, 4.01-4.03).

4.1 Library Advisory Board

4.2 The Local Units may establish a "Library Advisory Committee" (the "Committee") to advise the Local Units and District on matters involving the Library Services provided at the Branch Library.

4.3 Members of the Committee, if formed, shall be appointed in the manner determined by the Local Units.

4.4 The Local Advisory Committee shall meet annually after the issuance of the District Library's annual report to discuss library building capital needs and maintenance issues. This meeting shall be called by any of the municipal parties to this agreement.

5.1 Term and Termination

5.2 This Agreement beginning in 2019 shall be indefinite in term. During the term of this agreement, a party wishing to terminate the agreement must provide written notice to the other parties at least thirty (30) months prior to exiting the agreement.

5.3 No party may terminate this agreement by default. Parties are liable for costs covered under this agreement even if they default. Obligations under this agreement remain for as long as the agreement is in effect.

5.4 Should the District Library fail to meet its obligations under this agreement, the three municipal parties may agree to terminate the agreement. The municipal parties must first

give written notice to the District Library of the finding of default. If the District Library fails to cure the default within sixty (60) days of notice of such default, the three municipal members may terminate the agreement.

6.1 Miscellaneous

- 6.2** Upon the execution of this Agreement and by mutual agreement of the District Library and the Local Units, the Previous Agreement is terminated.
- 6.3** This Agreement may be amended only by written agreement of the parties.
- 6.4** If any provision of this Agreement is rendered invalid, the invalid portion is to be severed and all remaining portions of this Agreement shall be valid and enforceable to the fullest extent permitted by law.
- 6.5** All notices required under this Agreement shall be given in writing, and mailed by first-class mail and addressed as follows:

If to the District Library

Director
Van Buren District Library
200 Phelps Street
Decatur, Michigan 49045

If to Local Units:

Township Supervisor
Bangor Township Hall
32550 County Road 687
Bangor Michigan 49013

Township Supervisor
Arlington Township
46818 48th Street
Lawrence, Michigan 49064

City Manager
City of Bangor
257 W Monroe Street
Bangor, Michigan 49013

6.6 All notices shall be deemed given on the day of mailing. Any notice given by a party to this Agreement shall be signed by an authorized representative of such party.

IN WITNESS WHEREOF, this Agreement is executed by the parties on the date first written above.

Witnesses:

1. Susan Hunt

Van Buren District Library

By: Diane T. Letting

2. Library Director

Its: Bangor Library

Witnesses:

1. _____

Bangor Township:

By: _____

2. _____

Its: _____

Witnesses:

1. _____

Arlington Township:

By: _____

2. _____

Its: _____

Witnesses:

1. _____

Bangor City:

By: _____

2. _____

Its: _____

6.6 All notices shall be deemed given on the day of mailing. Any notice given by a party to this Agreement shall be signed by an authorized representative of such party.

IN WITNESS WHEREOF, this Agreement is executed by the parties on the date first written above.

Witnesses:

1. _____

2. _____

Van Buren District Library

By: _____

Its: _____

Witnesses:

1. Linda Poland

2. Clerk

Bangor Township:

By: Mike Sull

Its: Supervisor

Witnesses:

1. _____

2. _____

Arlington Township:

By: _____

Its: _____

Witnesses:

1. _____

2. _____

Bangor City:

By: _____

Its: _____

6.6 All notices shall be deemed given on the day of mailing. Any notice given by a party to this Agreement shall be signed by an authorized representative of such party.

IN WITNESS WHEREOF, this Agreement is executed by the parties on the date first written above.

Witnesses:

1. _____

Van Buren District Library

By: _____

2. _____

Its: _____

Witnesses:

1. _____

Bangor Township:

By: _____

2. _____

Its: _____

Witnesses:

1. _____

Arlington Township:

By: Jacque Phillippe _____

2. _____

Its: Supervisor _____

Witnesses:

1. Willie R. Rogers
2. Chuck

Bangor City:

By: _____

Its: _____

6.6 All notices shall be deemed given on the day of mailing. Any notice given by a party to this Agreement shall be signed by an authorized representative of such party.

IN WITNESS WHEREOF, this Agreement is executed by the parties on the date first written above.

Witnesses:

1. _____

Van Buren District Library

By: _____

2. _____

Its: _____

Witnesses:

1. _____

Bangor Township:

By: _____

2. _____

Its: _____

Witnesses:

1. _____

Arlington Township:

By: _____

2. _____

Its: _____

Witnesses:

1. Laura Roe

Bangor City:

By: Nicole Housh

2. Syrene M. Yee

Its: Mayor - City of Bangor



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 Umphanowar

To: Bangor City Council
From: City Manager Weber
Date: 1/9/2026
Subject: Appointment of Renee Ward to the Bangor Community Fire Department Fireboard

The purpose of this memorandum is to respectfully request that the Bangor City Council appoint Renee Ward to serve on the Bangor Community Fire Department Fireboard as an alternate representative for the City of Bangor, Michigan.

Ms. Ward is willing and able to serve in this capacity and would provide valuable support to the Fireboard by ensuring the City of Bangor remains represented when the primary representative is unavailable. The appointment of an alternate is important for maintaining continuity, quorum, and effective participation in Fireboard matters affecting the community.

It is respectfully requested that the City Council consider and approve this appointment at an upcoming council meeting.

Respectfully,

Justin Weber

City Manager
City of Bangor



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: Stephenie Cagle, Treasurer

CC: Shelly Umphanowar, City Clerk

Subject: Appointment of Adam Burrous to Board of Review

Date: 01/15/26

Summary:

With the recent resignation of Ron McCrumb from Board of Review the Board of Review is down a member and needs a replacement. A post was run for applications. None were received. Adam Burrous was recommended by Dave Markel. City Assessor Story has spoken with Adam and agrees he would be a good fit and asks that the City Manager recommend his appointment as a Board of Review member. The Board of Review will meet in March and it is crucial to have this seat filled. They will also meet in July and December.

Action:

The City Manager recommends the Council accept the appointment of Adam Burrous to the Board of Review for the term of 01/01/25-12/31/27 (Ron McCrumb's term).

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

-ONCE THE MEETING IS ADJOURNED,
PLEASE EXIT THE COUNCIL ROOM



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE

FYI CITY BUSINESS

DOCUMENTS FOR COUNCIL THAT DON'T
REQUIRE AN AGENDA ITEM



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE

2026 CITY OF BANGOR MEETING DATES

PUBLIC MEETINGS
Approved by City Council
12/01/25

JANUARY 2026 - DECEMBER 2026
City Fiscal Year July 1 - June 20

City Hall Address: 257 W Monroe St / Bangor / MI / 49013
Fire Station Address: 417 W Arlington St / Bangor / MI / 49013

MEETING	TIME	LOCATION	WHEN *(HOLIDAYS ARE RESCHEDULED & SHOWN ON THE CALENDAR BELOW)
COUNCIL MEETINGS	7:00 pm	City Hall	FIRST AND THIRD MONDAY OF THE MONTH
COUNCIL BUDGET WORKSHOPS	2:30 pm	City Hall	MARCH, APRIL
CEMETERY COMMITTEE	7:00 pm	City Hall	FOURTH MONDAY OF THE MONTH Apr - Oct
PARKS & RECREATION ADVISORY BOARD	5:00 pm	City Hall	SECOND TUESDAY OF THE MONTH
PLANNING COMMISSION	7:00 pm	City Hall	SECOND THURSDAY OF THE MONTH
DOWNTOWN DEVELOPMENT AUTHORITY (DDA)	7:00 pm	City Hall	THIRD TUESDAY OF THE MONTH
ECONOMIC DEVELOPMENT CORPORATION (EDC)	6:00 pm	City Hall	THIRD THURSDAY OF THE MONTH Mar - Nov

Meetings to be Posted as Needed:

- Board of Review (Mar/Jul/Dec)
- Special Meetings (24 hours notice)
- Zoning Board of Appeals
- Elections Commission (Each Election)

Where are Meeting Notices Posted:

- City Bulletin Board (Outside City Hall)
- Website (Events Calendar)
- Facebook
- Website (Latest News)
- Publications (When applicable)

JANUARY		FEBRUARY		MARCH		APRIL		MAY		JUNE																	
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
				1	2	3	1	2	3	4	5	6	7	1	2	3	4	5	6	7							
4	5	6	7	8	9	10	8	9	10	11	12	13	14	8	9	10	11	12	13	14	5	6	7	8	9	10	11
11	12	13	14	15	16	17	15	16	17	18	19	20	21	15	16	17	18	19	20	21	12	13	14	15	16	17	18
18	19	20	21	22	23	24	22	23	24	25	26	27	28	22	23	24	25	26	27	28	19	20	21	22	23	24	25
25	26	27	28	29	30	31								29	30	31					26	27	28	29	30		
1/19 - MLK (City Hall Closed)		2/16 - Presidents Day (City Hall Closed)																									
31																											
JULY		AUGUST		SEPTEMBER		OCTOBER		NOVEMBER		DECEMBER																	
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
				1	2	3	4				1			1	2	3	4	5			1	2	3	4	5	6	7
5	6	7	8	9	10	11	2	3	4	5	6	7	8	6	7	8	9	10	11	12	4	5	6	7	8	9	10
12	13	14	15	16	17	18	9	10	11	12	13	14	15	13	14	15	16	17	18	19	11	12	13	14	15	16	17
19	20	21	22	23	24	25	16	17	18	19	20	21	22	20	21	22	23	24	25	26	18	19	20	21	22	23	24
26	27	28	29	30	31		23	24	25	26	27	28	29	27	28	29	30	31		25	26	27	28	29	30		27
							30	31																			

Meeting Cancellations: 18 hours notice

All meetings are in compliance with the Open Meetings Act: Act 267 of 1976



CITY COUNCIL

Bill Review Schedule

- Clerk/Treasurer will stamp and initial bills for payment and submit with the List of Bills to the Bill Review Team (Councilmembers) prior to each meeting.
- The Bill Review Councilmembers will meet **BEFORE EACH MEETING** to review the bills submitted by the Treasurer and initial them in agreement for payment.
- The invoice lists will be on the agenda under consent agenda. Unless a councilmember wants an item removed the invoice lists will be accepted as one motion.

Month	Bill Review Councilmember #1	Bill Review Councilmember #2
First Quarter		
July 2025	Renee Doroh	Heléne Rivers
August 2025	Pati Martinez-Serratos	Amber Garcia
September 2025	Jeremy Uplinger	Darla McCrumb
Second Quarter		
October 2025	Renee Doroh	Heléne Rivers
November 2025	Pati Martinez-Serratos	Amber Garcia
December 2025	Jeremy Uplinger	Darla McCrumb
Third Quarter		
January 2026	Renee Doroh	Heléne Rivers
February 2026	Pati Martinez-Serratos	Amber Garcia
March 2026	Jeremy Uplinger	Darla McCrumb
Fourth Quarter		
April 2026	Pati Martinez-Serratos	Heléne Rivers
May 2026	Renee Doroh	Darla McCrumb
June 2026	Jeremy Uplinger	Amber Garcia

**New list will come out in May of 2026 after the results of the May election*



Van Buren Conservation District

January 2026 Program Update

Submitted by *Emilly Hickmott, Executive Director*

Happy New Year! The Van Buren Conservation District (VBCD) Board & Staff hope you had a great end of the year and that 2026 is off to a great start already. We look forward to working with you to provide conservation assistance and services in Van Buren County this year. Reach out anytime - staff-specific contact information is available at VanBurenCD.org/about. Our full board reports can be found on our website as well.

Did you know? Each spring, most Michigan conservation districts (including the VBCD) conduct a conservation plant sale to offer a variety of high-quality, native seedlings, plugs, flowers and grasses, for erosion control, wildlife habitat, reforestation, windbreaks, and many other conservation purposes. Varieties generally include shrubs, deciduous and coniferous trees, and sometimes aquatic plants, grasses, ground covers, and wildflowers.

The VBCD's annual **Tree Seedling Sale** begins accepting pre-orders on January 1, and this year, we're accepting them through March 29. After that, all pre-orders should be picked up during our leftover sale and pickup days: April 10 and April 11.

Pre-orders are a great way to make sure you have access to all of the species we're selling that you might want to improve your land with. If you're not sure where to start, you can check out the chart on each species' webpage or contact us for more information. Help us build wildlife habitat and beautify your space in 2026 by considering native and adapted species.

<https://vanburenCD.org/shop/>

Upcoming Events (Details available on [our website](#)):

- Office Closed for the Birthday of Dr. Martin Luther King Jr. | January 19
- Staff Training | The Stewardship Network Conference | January 22-23
- VBCD Board Meeting | January 28 at 10:00 AM | 1035 E Michigan Ave., Paw Paw
- Discover with the District: Winter Wildlife | February 2 at 5:00 PM | Van Buren District Library Bloomingdale Branch | 109 E Kalamazoo St., Bloomingdale | registration preferred
- SWxSW Corner Cooperative Invasive Species Management Area (CISMA) Annual Meeting | February 11 at 10:00 AM | Van Buren ISD Conference Center | 490 S Paw Paw St., Lawrence
- Birds and Blooms Family Event | February 14 at 10:00 AM | Wolf Lake State Fish Hatchery | 34270 CR 652, Mattawan
- Office Closed for Washington's Birthday | February 16
- Staff Training | Michigan Invasive Species Conference (MISC) Annual Meeting | February 18-19



Van Buren Conservation District

January 2026 Program Update

Submitted by *Emilly Hickmott, Executive Director*

Program Updates:

- **Ag Conservation/Water Quality Projects** (*Erin Fuller and Colleen Forestieri*) - The Ag and Water Quality team focused on planning outreach and education events for 2026. This includes finding speakers as well as sponsors and grants to support these events. We look forward to hosting a conference for local farmers as well as field days and small grower meetings in the coming year. The team also worked with farmers on completing contracts for cost-share for post-harvest cover crops.
- **SWxSW Corner CISMA (Cooperative Invasive Species Management Area) Team** (*Abbie Bristol, Alex Florian, Jena Johnson*) - The CISMA Team was able to take a breath and focus more on the tasks we set aside in October while grant-writing. As we finish up reporting on our last year of work, we're looking ahead to make 2026 a year that is fully funded with diverse opportunities. Everything from large federal grants to state grants to new and recurring partner contracts, the CISMA Team is hard at work making 2026 a successful year.
- **Michigan Agriculture Environmental Assurance Program (MAEAP) and Regen Ag Program** (*Kyle Mead*) - The specialist worked to visit farmers between snowstorms to be able to see and access what happens at farms. He also scheduled with the Michigan Department of Agriculture & Rural Development's (MDARD) MAEAP Verifier for two full days of program verification on farms in January.
- **MDARD Forestry Assistance Program (FAP):** (*Benjamin Savoie, CF of Barry Conservation District*) - Ben will begin covering Van Buren County as part of the program's expansion from three counties to nine. We look forward to working with Ben to organize site visits and enroll interested landowners in the State's Qualified Forest Program. If you have any questions, contact Ben at (269) 908-4134 ben.savoie@macd.org
- **National Association of Conservation Districts (NRCS) Technical Assistance** (*Lucas Hartman, Gabriel Francisco*) - The technicians conducted farm visits and site evaluations to support existing CSP and EQIP participants, as well as assisted prospective 2025–2026 EQIP applicants with preparing required documentation in anticipation of application availability.
- **Outreach** (*Jacob Diljak*) - While conservation may look "sleepy" right now, we're building a year of public engagement, events, support, and sharing local stories. You'll want to stay tuned for programs, material (like our annual report and local guide), and the many ways we get involved in our community.
- **Resource Recovery & Recycling** (*Kalli Marshall, Jacob Diljak*) - Kalli has nearly finished reporting for the EGLE Infrastructure grant that improved many transfer stations. Work included further forward movement on Materials Management Planning, data collection and showcasing, and prepping/ planning for collections and events in the 2026 season.