



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 MAYOR PRO TEM MARTINEZ-SERRATOS 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 - Excused
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 Umbanhowar, City Clerk
 Stephenie Cagle, City Treasurer

Steve Lowder, DPW Director
 Ezekiel Drake, Police Officer
 Approximately 5 members of the public

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

Motion to accept Regular Meeting 02/02/26 Agenda as presented.	
RESULT:	CARRIED (UNANIMOUS)
MOVER:	Amber Garcia, Councilmember
SECONDER:	Darla McCrumb, Councilmember
ABSENT:	Rivers

6. **APPROVAL OF CONSENT AGENDA**
 - a. **Consent Agenda**

Motion to accept Consent Agenda items: Regular Meeting Minutes 01/20/26 & Closed Session Meeting Minutes 01/20/26 . Accounts Payable/Payroll: General Checking in the amount of \$138,107.16 and T&A2 Checking in the amount of \$383,717.74 .	
RESULT:	MOTION CARRIED (6 YES; 1 ABSENT) (ROLL CALL)
MOVER:	Amber Garcia, Councilmember
SECONDER:	Renee Doroh, Councilmember
AYES:	Uplinger, Martinez-Serratos, Doroh, McCrumb, Garcia, Farmer
NAYS:	None
ABSENT:	Rivers

7. REGULAR BUSINESS

a. Resolutions

None

b. Proclamations

None

c. Department Head Reports

None

d. Presentations

None

9. OPPORTUNITY FOR PUBLIC COMMENT

Mayor Farmer opened the public comment. No public comments were offered. Mayor Farmer closed the public comment period.

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

a. Unfinished Business/Postponed Items

Resolution 2026-04 2nd Quarter Budget Amendments 25/26 FY

Motion to adopt Resolution 2026-04 2nd Quarter Budget Amendments 25/26 FY.	
RESULT:	FAILED (NO MOTION)
MOVER:	None
SECONDER:	None
ABSENT:	Rivers

b. Items Removed From Consent Agenda

None

10. NEW BUSINESS

None

11. OPPORTUNITY FOR PUBLIC COMMENT

Mayor Farmer opened the public comment. No public comments were offered. Mayor Farmer closed the public comment period.

12. COUNCILMEMBER CLOSING COMMENTS

Councilmember comments were heard.

13. ADJOURNMENT

Motion to adjourn at 7:05 PM.	
RESULTS:	CARRIED (UNANIMOUS)
MOVER:	Amber Garcia, Councilmember
SECONDER:	Renee Doroh, Councilmember

Shelly Umbanhowar, City Clerk

Mayor Lynne Farmer

CERTIFICATION

I, **Shelly Umbanhowar**, the duly appointed Clerk for the City of Bangor, do hereby certify that this is a true and exact copy of the minutes from the **Regular Meeting held on Monday, February 2nd, 2026**. These minutes were **approved by the City Council on Tuesday, February 17th, 2026**, by unanimous vote. The original is on file at the Bangor City Hall, 257 W. Monroe Street, Bangor, Michigan 49013.

Shelly Umbanhowar, City Clerk

DRAFT



Date: Monday, February 2, 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 McCrumb, Heléne Rivers, Jeremy Uplinger, Renee Doroh

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

1. **Call Meeting to Order** Chair (Mayor Farmer)
2. **Pledge of Allegiance** Chair (Mayor Farmer) 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**
5. **Approval of Agenda for 02/02/26**
6. **Adopt Consent Agenda** (Roll Call Vote)

STAY CONNECTED

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

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

- a. Approval of **Regular Meeting** minutes for **01/20/26**
- b. Approval of **General Checking Accounts Payable & Payroll** for **01/28/26** for **\$138,107.16**
- c. Approval of **T&A2 Accounts Payable** for **01/28/26** for **\$383,717.74**

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

- a. **Resolutions**
 - Resolution 2026-04 – Moved to 9 a. Unfinished Business from 01/20/26 Regular City Council Meeting
- b. **Proclamations**
 - None
- c. **Department Head Reports (2nd Meeting of the Month – Tuesday, 2/17)**
 - None
- d. **Presentations**
 - None

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. **Motion failed for a lack of a second at the 01/20/26 Regular City Council Meeting**
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.
- b. Items Removed from Consent Agenda (*if any item is removed from Consent Agenda, it is discussed here*)

10. **New Business**

None

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 City Council Meetings

PLEASE NOTE

SPECIAL MEETING CITY COUNCIL BUDGET WORKSHOP - TUESDAY FEBRUARY 3RD, 2026 @ 6PM
THE NEXT REGULAR CITY COUNCIL MEETING - TUESDAY, FEBRUARY 17TH, 2026 @ 7PM*

*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**

01/27/2026 INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF BANGOR
 EXP CHECK RUN DATES 02/03/2026 - 02/03/2026
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
 BANK CODE: GCK-2

Vendor Code	Vendor Name Invoice	Description	Amount
STORY, ANG	ANGELA J. STORY		
	DEC 2025	MONTHLY ASSESSING FEE	1,383.33
	JAN 2026	MONTHLY ASSESSING FEE	1,383.33
TOTAL FOR: ANGELA J. STORY			2,766.66
AT&T	AT&T MOBILITY		
	01142026	PHONE @ WELLS	117.72
TOTAL FOR: AT&T MOBILITY			117.72
AUTO	AUTO-WARES GROUP		
	378-233574	DPW WINTER BLADES/GLASS WIPES - F650	23.58
TOTAL FOR: AUTO-WARES GROUP			23.58
MISC	BANGOR HOUSING		
	01/13/2026	UB refund for account: 4.13105.0	61.95
	01/13/2026	UB refund for account: 4.13105.0	84.91
TOTAL FOR: BANGOR HOUSING			146.86
BENISTAR	BENISTAR/UA-6803		
	02012026	RETIREMENT BENEFITS FEBRUARY 2026	3,197.50
TOTAL FOR: BENISTAR/UA-6803			3,197.50
BSA	BS&A SOFTWARE		
	165053	ANNUAL SRV/SUPPORT FEE CONTRACT COV DATES 2/1/26-2/1/27	3,420.00
TOTAL FOR: BS&A SOFTWARE			3,420.00
CINTAS	CINTAS CORPORATION #301		
	4256635687	DPW UNIFORMS	57.49
	4256926036	RUGS CITY HALL & POLICE STATION	102.16
	4257376464	DPW UNIFORMS	57.49
	9355540970	DPW UNIFORMS	190.29
	9356485164	DPW UNIFORMS	151.17
	9356520146	DPW UNIFORMS	185.64
TOTAL FOR: CINTAS CORPORATION #301			744.24

MI TOWNSHI	MICHIGAN TOWNSHIP SERVICES ALLEGAN		
	4265	PERMIT FEES SEPT 2025 ELECTRICAL	895.50
	4301	PERMIT FEES DEC 2025 ELECTRICAL	157.50
TOTAL FOR: MICHIGAN TOWNSHIP SERVICES ALLEGAN			1,053.00
PEERMID	PEERLESS MIDWEST INC		
	88404	TEST AND SERVICE FOUR WELLS AND PUMPS - WELL #9 REPL. MOTOR	3,781.00
TOTAL FOR: PEERLESS MIDWEST INC			3,781.00
PITNEY	PITNEY BOWES		
	010726	POSTAGE FOR METER	203.83
TOTAL FOR: PITNEY BOWES			203.83
PLUNKETT	PLUNKETT COONEY		
	10970707	GALLEGOS V CITY OF BANGOR	9,585.00
	10970775	LEGAL SERVICES: FARMER V CITY OF BANGOR	5,025.00
TOTAL FOR: PLUNKETT COONEY			14,610.00
GRAHAM	SCOTT GRAHAM PLLC		
	DECEMBER 2025	DECEMBER 2025 - LEGAL SERVICES	6,625.00
TOTAL FOR: SCOTT GRAHAM PLLC			6,625.00
SHEPARD	SHEPHARD BODY SHOP		
	1312B169	POLICE CAR #55.REPAIRS	2,631.46
TOTAL FOR: SHEPHARD BODY SHOP			2,631.46
STANDARD	STANDARD INSURANCE COMPANY		
	020126	LIFE INSURANCE	177.00
TOTAL FOR: STANDARD INSURANCE COMPANY			177.00
STEENSMA	STEENSMA LAWN & POWER		
	1290441	DPW VEHICLE - PIVOT BAR KIT, PIN KIT PIVOT BAR, WP HYD FLU	338.68
TOTAL FOR: STEENSMA LAWN & POWER			338.68
TRACE	TRACE ANALYTICAL LABORATORIES, INC		
	6010509	DRINKING WATER REQ	129.76
TOTAL FOR: TRACE ANALYTICAL LABORATORIES, INC			129.76
USBANK	US BANK EQUIPMENT FINANCE		
	572812279	COPIERS - CITY HALL	532.78
TOTAL FOR: US BANK EQUIPMENT FINANCE			532.78
VERIZWIRE	VERIZON WIRELESS		
	6133200324	DPW, POLICE, CODE ENF - ON DUTY CELL PHONES, WIFI HOTSPOT	162.11
TOTAL FOR: VERIZON WIRELESS			162.11

PP VILLAGE	VILLAGE OF PAW PAW		
	DECEMBER-25	LAB ANALYSIS DEC 2025	800.00
TOTAL FOR: VILLAGE OF PAW PAW			800.00

VSP	VISION SERVICE PLAN		
	824457180	VISION INSURANCE - FEBRUARY 2026	317.82
TOTAL FOR: VISION SERVICE PLAN			317.82

TOTAL - ALL VENDORS	56,939.13
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PAYROLL

PAYROLL	PAYROLL		
	01/01/26	2026 HSA High Deductible Health Plan Contributions	32,300.00
	01/29/26	JANUARY 2026 COUNCIL PAY	1,076.51
	01/30/26	01/11-01/24/26 PAYROLL, INCLUDING BHC	46,805.76
TOTAL FOR: PAYROLL			80,182.27

TOTAL - ALL PAYROLL	80,182.27
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CHECKS IN BETWEEN

CHECKS IN BETWEEN	CHECKS IN BETWEEN		
	42793	CODE OFFICIAL CONFERENCE - BILL SNIDER	285.00
	42794	TEDDER INDUSTRIES - 3 HOLSTERS/POLICE	700.76
TOTAL FOR: CHECKS IN BETWEEN			985.76

TOTAL - ALL CHECKS IN BETWEEN	985.76
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GRAND TOTAL - ALL CATEGORIES	138,107.16
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FUND TOTALS:

Fund 101 - GENERAL FUND	116,852.15
Fund 590 - SEWER FUND	3,219.09
Fund 591 - WATER FUND	9,336.40
Fund 661 - MOTOR EQUIPMENT FUND	8,699.52
	138,107.16

BANK TOTALS:

Bank GCK-2 GENERAL CHECKING 2	138,107.16
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PAYMENT TYPE TOTALS:

Paper Check	48,208.27
EFT Transfer	87,598.89
ACH Transaction	2,300.00
	138,107.16

PAGE 4 TOTAL	82,285.85
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01/06/2026 INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF BANGOR
 EXP CHECK RUN DATES 01/06/2026 - 01/07/2026 & 01/22/26 - 01/23/26
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
 BANK CODE: T&A2 - CHECK TYPE: PAPER CHECK

Vendor Code	Vendor Name	Description	Amount
PASS THROUGH	PASS THROUGH TAXES	SUMMER TAX DISBURSEMENT 12/15/25 - 01/02/26	
		WINTER TAX DISBURSEMENT 12/15/25 - 01/02/26	
		ABB JOINT FIRE BOARD (SUMMER & WINTER)	7,224.56
		BANGOR DDA (WINTER)	2,865.89
		BANGOR EDC (WINTER)	2,865.89
		BANGOR HISTORICAL SOCIETY (WINTER)	1,405.66
		BANGOR PUBLIC SCHOOLS (WINTER)	33,936.84
		CITY OF BANGOR (SUMMER & WINTER)	17,987.35
		SENIOR SERVICES OF VAN BUREN COUNTY (WINTER)	2,811.60
		VAN BUREN COUNTY TREASURER (SUMMER & WINTER)	9,118.37
		VAN BUREN DISTRICT LIBRARY (WINTER)	3,667.83
		VAN BUREN INTERMEDIATE SCHOOL (WINTER)	24,377.91
TOTAL FOR: PASS THROUGH TAXES			106,261.90
PASS THROUGH	PASS THROUGH TAXES	WINTER TAX DISBURSEMENT 01/22-01/23/26	
		ABB JOINT FIRE BOARD	20,748.06
		BANGOR DDA	3,046.18
		BANGOR EDC	3,046.18
		BANGOR HISTORICAL SOCIETY	4,585.23
		BANGOR PUBLIC SCHOOLS	69,355.07
		CITY OF BANGOR	55,949.15
		SENIOR SERVICES OF VAN BUREN COUNTY	9,164.91
		VAN BUREN COUNTY TREASURER	31,212.52
		VAN BUREN DISTRICT LIBRARY	11,956.18
		VAN BUREN INTERMEDIATE SCHOOL	68,392.36
TOTAL FOR: PASS THROUGH TAXES			277,455.84
TOTAL - ALL VENDORS			383,717.74