



Council Chambers

Regular Meeting

7:00PM

257 W MONROE ST BANGOR, MI 49013

1. **This meeting was called to order by Mayor Farmer at 7:00 pm.**
2. **PLEDGE OF ALLEGIANCE IS LED BY COUNCILMEMBER DOROH 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 (7 PRESENT) | | | |

OTHERS PRESENT

Justin Weber, City Manager
 Shelly Umbanhowar, City Clerk
 Stephenie Cagle, City Treasurer
 Scott Graham, City Attorney

Steve Lowder, DPW Director
 Derek Babcock, Fire Chief
 Tyler Kendregan, Police Officer
 Approximately 29 members of the public

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

Motion to amend the Regular Meeting 04/20/26 Agenda as posted: Add #13 Closed Session under OMA 8 (h) Consideration of Attorney Opinion and move #13 to #14 Adjournment.

RESULT: MOTION CARRIED (7 YES) (ROLL CALL)
MOVER: Amber Garcia, Councilmember
SECONDER: Heléne Rivers, Councilmember
YES: Doroh, Garcia, McCrumb, Martinez-Serratos, Rivers, Uplinger, Farmer
NO: None

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

Motion to accept Consent Agenda: Approval of General Checking Accounts Payable & Payroll in the amount of \$116,452.24 and Roads Accounts Payable in the amount of \$23,575.00; Regular Meeting Minutes 04/06/26, Closed Session Meeting Minutes for 04/06/26.

RESULT: MOTION CARRIED (7 YES) (ROLL CALL)
MOVER: Jeremy Uplinger, Councilmember
SECONDER: Darla McCrumb, Councilmember
YES: Garcia, McCrumb, Martinez-Serratos, Rivers, Uplinger, Doroh, Farmer
NO: None

7. REGULAR BUSINESS**a. Resolutions**

- i. None

b. Proclamations**Proclamation 2026-02 (Isabel Marin Hernandez)**

Mayor Farmer presented Isabel Marin Hernandez with a proclamation for first female from Bangor to qualify for MHSAA State Tournament.

Proclamation 2026-03 (Aiden Munoz)

Mayor Farmer presented Aiden Munoz with a proclamation for his outstanding 2026 season of wrestling and for his letter of acceptance to The University of Michigan.

Proclamation 2026-04 (Enrique Macedo)

Mayor Farmer presented Enrique Macedo with a proclamation for his outstanding 2026 season of wrestling.

c. Reports**i. Department Heads**

DPW, Police*, Fire*, Code Enforcement**, Clerk, and Treasurer: The reports have been received by the Council, reviewed as presented, and are hereby placed on file for record. **verbal report also given (Police presented a written report as well), **not present, no verbal report given and no written report to file)*

ii. Commission and Boards

Reports from Planning, Cemetery**, Parks & Recreation*, EDC**, and DDA*: The reports have been received by the Council, reviewed as presented, and are hereby placed on file for record. **verbal, no report to file, **did not meet, not report to file*

iii. Other

Bangor Housing Commission and Van Buren County Senior Services updates were given by Jerry Muenzer.

b. Presentations

- i. None

9. OPPORTUNITY FOR PUBLIC COMMENT

Mayor Farmer opened the public comment. Zero (0) 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**

None

b. Items Removed From Consent Agenda

None

11. NEW BUSINESS

a. Parks & Recreation 5-Year Plan Quote

| | |
|---|---|
| Motion to approve Parks & Recreation 5-Year Plan Quote from Southwest Planning Commission in the amount of \$5,413.50. | |
| RESULT: | MOTION CARRIED (7 YES) (ROLL CALL) |
| MOVER: | Amber Garcia, Councilmember |
| SECONDER: | Darla McCrumb, Councilmember |
| YES: | Doroh, Garcia, McCrumb, Martinez-Serratos, Rivers, Uplinger, Farmer |
| NO: | None |

b. Bella Point Development

Spencer Hodgman, developer of the Bella Point Development, along with Planning Commission Chair Derek Babcock, provided a brief introduction to the City Council regarding the proposed development of homes on property recently purchased by Hodgman near Arlington Stations. This presentation served as an initial overview, as the project is still in its early stages and additional details are forthcoming. A brief question-and-answer session followed between City Council members, Babcock, and Hodgman. A Committee of the Whole (COTW) meeting has been requested to further discuss the project prior to the May 4, 2026 Regular City Council meeting at 6:00 PM.

c. COTW Meeting, 05/04/26 @ 6PM, Prior to the Regular City Council Meeting

| | |
|---|---------------------------------------|
| Motion to approve the request for City Council to hold a COTW Meeting on Monday, 05/04/26 @ 6PM, Prior to the Regular City Council Meeting with Spencer Hodgman, MarketOne, and Planning Commission Chair Babcock. | |
| RESULT: | CARRIED (UNANIMOUS) |
| MOVER: | Heléne Rivers, Councilmember |
| SECONDER: | Pati Martinez-Serratos, Mayor Pro Tem |

d. Planning Commission Recommendations

| | |
|--|-----------------------------|
| Motion to approve the Planning Commission's Recommendations to Special Use Permit (SUP) for Patch and Posse and Unique Finds, 20 E Monroe St. | |
| RESULT: | CARRIED (UNANIMOUS) |
| MOVER: | Amber Garcia, Councilmember |
| SECONDER: | Renee Doroh, Councilmember |

| | |
|--|------------------------------|
| Motion to table until the next Regular City Council Meeting 05/04/26 the Planning Commission's Recommendations to Special Use Permit (SUP) for Maria Escobedo for her Avon Business, 9 N Walnut St. | |
| RESULT: | CARRIED (UNANIMOUS) |
| MOVER: | Heléne Rivers, Councilmember |
| SECONDER: | Amber Garcia, Councilmember |

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|--|---|
| Motion to approve the Planning Commission's Recommendations to Variance Application for Pole Barn expansion for Jeremy Uplinger, 804 W Monroe St. | |
| RESULT: | MOTION CARRIED (6 YES; 1 ABSTAIN) (ROLL CALL) |
| MOVER: | Amber Garcia, Councilmember |
| SECONDER: | Heléne Rivers, Councilmember |
| YES: | Martinez-Serratos, Rivers, Doroh, Garcia, McCrumb, Farmer |
| NO: | None |
| ABSTAIN: | Uplinger |

12. OPPORTUNITY FOR PUBLIC COMMENT

Mayor Farmer opened the public comment. Three (3) public comments were offered. Mayor Farmer closed the public comment period.

13. COUNCILMEMBER CLOSING COMMENTS

Councilmember comments were heard.

14. CLOSED SESSION

Motion to convene into closed session at 8:03 PM per MCL 15.268 8 (h) Legal Opinion from City Attorney; after dismissing the Public the meeting began at 8:05 PM.

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

Motion to reconvene into regular session at 8:40 PM Reconvene into open session to consider any motions on any of the matters discussed under the closed session listed above; after doors unlocked and the Public reenters, the Regular Session begins at 8:42 PM.

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

The Council room doors are unlocked and remaining public (five (5)) is invited inside.

Mayor Farmer does not return to the Open Session. Mayor Pro-Tem Martinez Serratos, as Chair, presided over the remainder of the meeting. Quorum Met (6 Present).

Motion to instruct City Attorney Graham to report to Michigan State Police (MSP) Mayor Farmer’s Open Meetings Act (OMA) violation of recording (with a phone) the 04/14/26 Closed Session Meeting.

RESULT: MOTION CARRIED (6 YES; 1 ABSENT) (ROLL CALL)
MOVER: Darla McCrumb, Councilmember
SECONDER: Renee Doroh, Councilmember
YES: McCrumb, Rivers, Uplinger, Doroh, Garcia, Martinez-Serratos
NO: None
ABSENT: Farmer

Motion to instruct City Attorney Graham to prepare a written statement of potential charges under the Charter 6.13 regarding Mayor Farmer’s OMA violation of recording (with a phone) the 04/14/26 Closed Session Meeting.

RESULT: MOTION CARRIED (6 YES; 1 ABSENT) (ROLL CALL)
MOVER: Amber Garcia, Councilmember
SECONDER: Darla McCrumb, Councilmember
YES: Doroh, Garcia, McCrumb, Rivers, Uplinger, Martinez-Serratos
NO: None
ABSENT: Farmer

Motion to instruct City Attorney Graham to prepare a written statement of potential violations under the City's Ethics Ordinance regarding Mayor Farmer's OMA violation of recording (with a phone) the 04/14/26 Closed Session Meeting.

RESULT: MOTION CARRIED (6 YES; 1 ABSENT) (ROLL CALL)
MOVER: Darla McCrumb, Councilmember
SECONDER: Heléne Rivers, Councilmember
YES: Doroh, Garcia, McCrumb, Rivers, Uplinger, Martinez-Serratos
NO: None
ABSENT: Farmer

13. ADJOURNMENT

Motion to adjourn at 8:46 PM.

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

 Shelly Umbanhowar, City Clerk

 Mayor Lynne Farmer

CERTIFICATION

I, **Shelly Umbanhowar**, the duly appointed Clerk for the City of Bangor, do hereby certify that this is a true and exact copy of the minutes from the **Regular Meeting held on Monday, April 20th, 2026**. These minutes were **approved by the City Council on Monday, May 4th, 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

04/14/2026 INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF BANGOR
 EXP CHECK RUN DATES 04/21/2026 - 04/21/2026
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
 BANK CODE: GCK-2

| Vendor Code | Vendor Name Invoice | Description | Amount |
|------------------------------------|---------------------------------|---|-----------|
| ABON | ABONMARCHE | | |
| | 163341 | ACA TMF REPORT AND STUDY PROFESSIONAL SVCS THRU 03/21/26 | 2,528.75 |
| | 163342 | FY27 DWSRF PROJECT PLAN UPDATE PROFESSIONAL SVCS THRU 03/21/26 | 2,025.00 |
| TOTAL FOR: ABONMARCHE | | | 4,553.75 |
| STORY, ANG | ANGELA J. STORY 042026 | MONTHLY ASSESSING FEE | 1,383.33 |
| TOTAL FOR: ANGELA J. STORY | | | 1,383.33 |
| STURGIS | BANGOR BANKING CENTER 032726 | SKID STEER LOAN PAYMENT | 1,224.52 |
| TOTAL FOR: BANGOR BANKING CENTER | | | 1,224.52 |
| BENISTAR | BENISTAR/UA-6803 05012026 | RETIREMENT BENEFITS MAY 2026 | 3,197.50 |
| TOTAL FOR: BENISTAR/UA-6803 | | | 3,197.50 |
| BEST WAY | BEST WAY DISPOSAL | | |
| | 2058953 | APRIL 2026 TRASH & RECYCLING SERVICES CITYWIDE | 13,541.28 |
| TOTAL FOR: BEST WAY DISPOSAL | | | 13,541.28 |
| BLUE FIRE | BLUE FIRE MEDIA, INC 34744 | WEB-DEV MONTHLY PAYMENT | 100.00 |
| TOTAL FOR: BLUE FIRE MEDIA, INC | | | 100.00 |
| CINTAS | CINTAS CORPORATION #301 | | |
| | 4264136447 | DPW UNIFORMS | 57.49 |
| | 4264894012 | DPW UNIFORMS | 57.49 |
| | 4265672223 | DPW UNIFORMS | 57.49 |
| | 5304814713 | DPW SUPPLIES | 7.53 |
| | 9366365674 | DPW UNIFORMS | 573.08 |
| TOTAL FOR: CINTAS CORPORATION #301 | | | 753.08 |

| | | | |
|---------------------------------------|----------------------------|---|-----------|
| CORE&MAIN | CORE & MAIN LP | | |
| | Y545704 | 32 METERS - DPW | 11,160.00 |
| TOTAL FOR: CORE & MAIN LP | | | 11,160.00 |
| <hr/> | | | |
| SALES | CUMMINS SALES AND SERVICE | | |
| | 359159 | GENERATOR ON SITE SERVICE | 896.21 |
| TOTAL FOR: CUMMINS SALES AND SERVICE | | | 896.21 |
| <hr/> | | | |
| ELHORN | ELHORN ENGINEERING COMPANY | | |
| | 310466 | WATER TREATMENT SUPPLIES | 2,770.00 |
| TOTAL FOR: ELHORN ENGINEERING COMPANY | | | 2,770.00 |
| <hr/> | | | |
| I&M/AEP | INDIANA MICHIGAN POWER | | |
| | 033126.04017231707 | WELL #3 ELECTRIC 03/03-03/31/26 | 875.42 |
| | 033126.04163431705 | MORA PARK ELECTRIC 03/03-03/31/26 | 35.40 |
| | 033126.04198685705 | DOWNTOWN ELECTRIC 03/01-03/31/26 | 927.40 |
| | 033126.04252867108 | WHITE OAK LIFT DR ELECTRIC SERVICES 02/27-03/27/26 | 119.67 |
| | 033126.0425352838 | SIGN FOR SUBDIVISION ELECTRIC 03/03-03/31/26 | 20.62 |
| | 033126.04263767701 | MORA PARK CONCESSION 03/03-03/31/26 | 37.90 |
| | 033126.04304035704 | LIONS PARK ELECTRIC 03/03-03/31/26 | 53.79 |
| | 033126.04308417106 | CHARLES PARK ELECTRIC 03/03-03/31/26 | 39.58 |
| | 033126.04332631706 | M43 PARK ELECTRIC 3/03-03/31/26 | 69.65 |
| | 033126.04336250909 | GETMAN LIFT ELECTRIC 03/03-03/31/26 | 252.13 |
| | 033126.04484945516 | 03/03-03/31/26 AERATORS ELECTRIC | 3,357.44 |
| | 033126.04486384706 | WELL #7 03/03-03/31/26 WELL #7 ELECTRIC | 1,129.34 |
| | 033126.04502584701 | DPW BLDG ELECTRIC 03/03-03/31/26 | 907.26 |
| | 033126.04533584704 | STREET LIGHT ELECTRIC 03/03-03/31/26 | 62.63 |
| | 033126.04565184704 | CITY HALL ELECTRIC 03/03-03/31/26 | 436.51 |
| | 033126.04641721701 | MONROE PARK ELECTRIC 03/03-03/31/26 | 38.48 |
| | 033126.04666721701 | WELL #5 - M43 PARK ELECTRIC 03/03-03/31/26 | 319.61 |
| | 033126.04674522026 | ARLINGTON SIGN ELECTRIC 03/03-03/31/26 | 116.06 |
| | 033126.04692724901 | PARK LIFT ELECTRIC 03/03-03/31/26 | 96.41 |
| | 033126.04814950806 | LIONS LIFT ELECTRIC 03/03-03/31/26 | 986.39 |
| | 033126.04833520408 | POLICE STATION ELECTRIC 03/03-03/31/26 | 361.70 |
| | 033126.04875184709 | OUTSIDE LIGHTS ELECTRIC 03/03-03/31/26 | 114.40 |
| | 033126.04935184707 | 03/03-03/31/26 CITY HALL ELECTRIC | 35.40 |
| | 033126.04984353203 | ARLINGTON LIFT ELECTRIC 03/03-03/31/26 | 1,395.38 |
| TOTAL FOR: INDIANA MICHIGAN POWER | | | 11,788.57 |
| <hr/> | | | |
| INTEGRITY | INTEGRITY TECH PARTNERS | | |
| | 14532 | CITY HALL FRONT DOOR, INTERCOM SYSTEM | 1,767.82 |
| | 14675 | MONTHLY PROJECT LABOR - IT SERVICES CITY HALL, POLICE, DPW | 1,296.80 |
| TOTAL FOR: INTEGRITY TECH PARTNERS | | | 3,064.62 |

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|--------------------------------|---------------------|------------------------|---------------|
| INVOICE | INVOICE CLOUD, INC. | | |
| | 4096-2026_3 | ONLINE BILL PAY FOR UB | 569.75 |
| TOTAL FOR: INVOICE CLOUD, INC. | | | <u>569.75</u> |

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|---------------------------------|----------------------|------------------------------------|---------------|
| LANDERS | LANDERS HARDWARE INC | | |
| | 033126 | MARCH 2026 DPW - VARIOUS PURCHASES | 325.63 |
| TOTAL FOR: LANDERS HARDWARE INC | | | <u>325.63</u> |

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|----------------------------|-----------------|--|-----------------|
| PRIMAR | MERLE BOES, INC | | |
| | 105066 | DPW GAS 030126 | 326.98 |
| | 107328 | DPW GAS 03/07/26 | 730.35 |
| | 107329 | DPW GAS 03/07/26 | 1,097.09 |
| | 107393 | DPW GAS 03/17/26 | 327.34 |
| | SC-5253 | SERVICE CHARGES - 01/31-03/02 & 02/28-03/30/26 | 42.24 |
| TOTAL FOR: MERLE BOES, INC | | | <u>2,524.00</u> |

| | | | |
|--------------------------------------|---------------------------|---|-----------------|
| MML | MICHIGAN MUNICIPAL LEAGUE | | |
| | | FULL MEMBER DUES, LEGAL DEFENSE MEMBER DUES | |
| | 060126 | 06/01-05/31/27 | 2,402.00 |
| TOTAL FOR: MICHIGAN MUNICIPAL LEAGUE | | | <u>2,402.00</u> |

| | | | |
|-----------------------------------|------------------------|--------------------------------------|---------------|
| RELIABLE | REPUBLIC SERVICEWS#646 | | |
| | 0646-002073730 | DPW CONTAINER PICK UP 04/01-04/30/26 | 226.72 |
| TOTAL FOR: REPUBLIC SERVICEWS#646 | | | <u>226.72</u> |

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|------------------------------|-------------------|--|-----------------|
| GRAHAM | SCOTT GRAHAM PLLC | | |
| | | LEGAL SERVICES FOR WORK PERFORMED DURING | |
| | 033126 | MARCH 2026 | 5,825.00 |
| TOTAL FOR: SCOTT GRAHAM PLLC | | | <u>5,825.00</u> |

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| STAPLES | STAPLES | | |
| | | CITY HALL OFFICE SUPPLIES - COPY PAPER, TIME CARDS, | |
| | 7009435959 | TONER CARTRIDGE | 192.17 |
| TOTAL FOR: STAPLES | | | <u>192.17</u> |

| | | | |
|--------------------------------|---------------------|-----------------------------|--------------|
| TERM | TERMINIX COMMERCIAL | | |
| | 92801531 | CITY HALL PEST CONTROL 2026 | 50.00 |
| TOTAL FOR: TERMINIX COMMERCIAL | | | <u>50.00</u> |

| | | | |
|---|------------------------------------|--------------------|---------------|
| TRACE | TRACE ANALYTICAL LABORATORIES, INC | | |
| | 6040325 | DRINKING WATER REQ | 107.82 |
| TOTAL FOR: TRACE ANALYTICAL LABORATORIES, INC | | | <u>107.82</u> |

| | | | |
|--------------------------------------|---------------------------|--|--------|
| USBANK | US BANK EQUIPMENT FINANCE | | |
| | 579202169 | POLICE STATION COPIER LEASE APRIL 2026 | 166.27 |
| | 579458464 | POLICE STATION COPIER LEASE APRIL 04/01-05/01/2026 | 522.88 |
| TOTAL FOR: US BANK EQUIPMENT FINANCE | | | 689.15 |

| | | | |
|--|-----------------------------------|-------------------------|--------|
| VB CENTRAL | VAN BUREN COUNTY CENTRAL DISPATCH | | |
| | 672 | MODEM QB FY26 Q2 POLICE | 480.34 |
| TOTAL FOR: VAN BUREN COUNTY CENTRAL DISPATCH | | | 480.34 |

| | | | |
|-----------------------------|------------------|---|--------|
| VERIZWIRE | VERIZON WIRELESS | | |
| | 346000084069 | DPW, POLICE, CODE ENF - ON DUTY CELL PHONES, WIFI HOTSPOT - CODE ENF | 252.50 |
| TOTAL FOR: VERIZON WIRELESS | | | 252.50 |

| | | | |
|---------------------------------|----------------------|--------------------|--------|
| DEVISSER | WALTER L DEVISSER JR | | |
| | 033126 | MECHANICAL PERMITS | 864.00 |
| TOTAL FOR: WALTER L DEVISSER JR | | | 864.00 |

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|----------------------------|------------------|
| TOTAL - ALL VENDORS | 68,941.94 |
|----------------------------|------------------|

PAYROLL

| | | | |
|--------------------|----------|---|-----------|
| PAYROLL | PAYROLL | | |
| | 04/02/26 | March Board of Review & Training: Burrous | 444.06 |
| | 04/10/26 | Payroll - 03/22-04/04/26 Including BHC | 46,966.45 |
| TOTAL FOR: PAYROLL | | | 47,410.51 |

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|----------------------------|------------------|
| TOTAL - ALL PAYROLL | 47,410.51 |
|----------------------------|------------------|

CHECKS IN BETWEEN

| | | | |
|------------------------------|-------------------|---|-------|
| CHECKS IN BETWEEN | CHECKS IN BETWEEN | | |
| | 42977 & 42978 | 4Q 2025 & 1Q 2026 Unemployment Compensation | 99.79 |
| TOTAL FOR: CHECKS IN BETWEEN | | | 99.79 |

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|--------------------------------------|--------------|
| TOTAL - ALL CHECKS IN BETWEEN | 99.79 |
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| GRAND TOTAL - ALL CATEGORIES | 116,452.24 |
|-------------------------------------|-------------------|

FUND TOTALS:

| | |
|---------------------------------|-------------------|
| Fund 101 - GENERAL FUND | 82,211.00 |
| Fund 590 - SEWER FUND | 17,111.63 |
| Fund 591 - WATER FUND | 12,129.26 |
| Fund 661 - MOTOR EQUIPMENT FUND | 5,000.35 |
| | <hr/> |
| | 116,452.24 |

BANK TOTALS:

| | |
|-------------------------------|-------------------|
| Bank GCK-2 GENERAL CHECKING 2 | 116,452.24 |
|-------------------------------|-------------------|

PAYMENT TYPE TOTALS:

| | |
|-----------------|-------------------|
| Paper Check | 60,045.02 |
| EFT Transfer | 1,953.25 |
| ACH Transaction | 54,453.97 |
| | <hr/> |
| | 116,452.24 |

04/14/2026 INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF BANGOR
 EXP CHECK RUN DATES 04/21/2026 - 04/21/2026
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
 BANK CODE: ROADS

| Vendor Code | Vendor Name Invoice | Description | Amount |
|--------------------------------------|---------------------------|--|------------------|
| FLEIS | FLEIS & VANDENBRINK INC | | |
| | 77272 | HAMILTON AVENUE BRIDGE REPLACEMENT FOR PROFESSIONAL SVCS 02/01-02/28/26 | 18,540.00 |
| TOTAL FOR: FLEIS & VANDENBRINK INC | | | 18,540.00 |
| SMIDT | SMIDT MACHINING & REPAIR | | |
| | 1435 | DPW VEHICLE - WELDED SEWER SHAFT EXTENSION & REPAIRED BOX ON DUMP TRUCK | 3,735.00 |
| TOTAL FOR: SMIDT MACHINING & REPAIR | | | 3,735.00 |
| TREE BUSTE | TREE BUSTERS AND MORE LLC | | |
| | 872 | TREE REMOVAL & GRIND & CLEAN UP 5 STUMPS - 1- DIVISION, 1-DOUGLASS, 2-LIONS PARK & 1-MAIN | 1,300.00 |
| TOTAL FOR: TREE BUSTERS AND MORE LLC | | | 1,300.00 |
| TOTAL - ALL VENDORS | | | 23,575.00 |

FUND TOTALS:

| | |
|-------------------------------|-----------|
| Fund 202 - MAJOR STREETS FUND | 12,437.50 |
| Fund 203 - LOCAL STREETS FUND | 11,137.50 |
| | 23,575.00 |

BANK TOTALS:

| | |
|-------------------------|-----------|
| Bank ROADS STREET FUNDS | 23,575.00 |
|-------------------------|-----------|

PAYMENT TYPE TOTALS:

| | |
|-------------|-----------|
| Paper Check | 23,575.00 |
|-------------|-----------|

Proclamation 2026-02

Proclamation for Isabel Marin Hernandez

Whereas: Isabel placed 2nd at the SW10 Conference Meet.

Whereas: Isabel placed 2nd at the MHSAA District Meet.

Whereas: Isabel placed 2nd at the MHSAA Regional Meet.

Whereas: Isabel was Academic All-State.

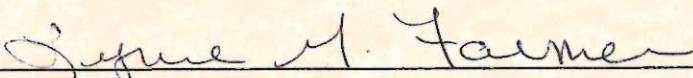
Whereas: Isabel placed 1st Team All Southwestern Michigan.

Whereas: Isabel also placed Academic All Southwest Michigan.

Whereas: Isabel completed her season with a record of 21 wins and 9 losses.

Whereas: Isabel was the first Female Wrestler from Bangor to qualify for MHSAA State Tournament.

Therefore: The City of Bangor and the Bangor City Council wish to recognize Isabel Marin Hernandez for her outstanding 2026 season of wrestling and for being the First Female Wrestler from Bangor High School to qualify for the MHSAA State Tournament. Congratulations.



Lynne M. Farmer, Mayor

Justin Weber, City Manager

Shelly Umbanhowar, City Clerk

Proclamation for Aiden Munoz

Whereas: Aiden placed 2nd in SW10 Conference Meet.

Whereas: Aiden placed 4th in MHSAA District Meet.

Whereas: Aiden placed 3rd in Regional Meet.

Whereas: Aiden was Honorable Mention All Southwestern Michigan.

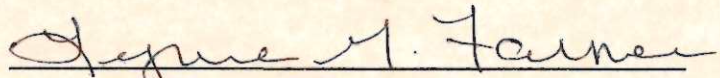
Whereas: Aiden was Academic All Southwestern Michigan.

Whereas: Aiden was also Academic All State.

Whereas: Aiden completed his 2026 season with a record of 41 wins and 15 losses.

Whereas: Aiden has a Career Record of 109 wins.

Therefore: The City of Bangor and the Bangor City Council wish to recognize Aiden Munoz for his outstanding 2026 season of wrestling and for his letter of acceptance to The University of Michigan. Congratulations.



Lynne M. Farmer, Mayor

Justin Weber, City Manager

Shelly Umbanhowar, City Clerk

Proclamation 2026-04

Proclamation for Enrique Macedo

Whereas: Enrique placed 2nd at the SW10 Conference Meet.

Whereas: Enrique placed 3rd at the MHSAA District Meet.

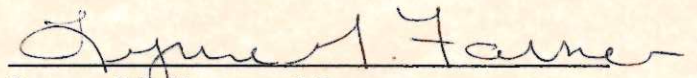
Whereas: Enrique placed 4th at the MHSAA Regional Meet.

Whereas: Enrique placed 2nd Team All Southwestern Michigan.

Whereas: Enrique completed his 2026 season with 45 wins and 16 losses.

Whereas: Enrique has a Career record of 119 wins.

Therefore: The City of Bangor and the Bangor City Council wish to recognize Enrique Macedo for his outstanding 2026 season of wrestling.


Lynne M. Farmer, Mayor

Justin Weber, City Manager

Shelly Umbanhowar, City Clerk

Bangor City Recreation Plan Update Proposal

Southwest Michigan Planning Commission

| | | JP | BS | JB | MH | | Total |
|---|--|------|-------|------|------|--|-------------------|
| Update Community Description | | | | | | | \$758.50 |
| Update Demographics | | | 3.00 | | | | \$201.00 |
| water trails and land trails | | | 1.00 | | | | \$67.00 |
| Maps | | 4.00 | | | | | \$256.00 |
| Information Gathering and Writing | | | 3.00 | | | | \$201.00 |
| Review & Update Community Administrative Structure | | | 0.50 | | | | \$33.50 |
| Facilitating the Planning Process | | | | | | | \$1,407.00 |
| Prepare for and Attend planning meetings (2) | | | 15.00 | | | | \$1,005.00 |
| | | | | | | | |
| | | | | | | | |
| Prepare and Attend Public Hearing* | | | 6.00 | | | | \$402.00 |
| | | | | | | | |
| Recreation Inventory | | | | | | | \$1,395.00 |
| Update recreation inventory & grants & funding | | | 8.00 | | | | \$536.00 |
| Update Recreation Inventory Mapping | | 4.00 | | | | | \$256.00 |
| Site Visits (update photos, narrative) | | | 8.00 | | | | \$536.00 |
| Update Barrier Free Compliance | | | 1.00 | | | | \$67.00 |
| | | | | | | | |
| Action Program, Cap. Improvement Schedule & Rationale | | | | | | | \$871.00 |
| Review and Update Issues and Goals | | | 5 | | | | \$335.00 |
| Review and Update Action Program | | | 8.00 | | | | \$536.00 |
| | | | | | | | |
| Final Document & Adoption Items | | | | | | | \$732.00 |
| Final document editing/production & adoption | | | 8.00 | | 2.00 | | \$732.00 |
| Final Document (10 hard copies and thumb drive with Word and PDF) | | | | | | | |
| | | | | | | | |
| Miscellaneous Expenses (Travel, printing, etc.) | | | | | | | \$250.00 |
| TOTAL | | 8.00 | 61.50 | 0.00 | 2.00 | | \$5,413.50 |

*City/Township is responsible for publishing public hearing notice; notice language provided by SWMPC.