

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



1. Call Meeting to Order
2. Pledge of Allegiance Mayor/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
5. Approval of Agenda for 04/20/26
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 04/06/26
- b. Approval of Closed Session Meeting minutes for 04/06/26
- c. Approval of General Checking Accounts Payable & Payroll for 04/14/26 for **\$116,452.24**
- d. Approval of Roads Accounts Payable for 04/14/26 for **\$23,575.00**

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

- a. Resolutions
 - i) None

b. Proclamations

ACTION ITEM: Proclamation 2026-02 (Isabel Marin Hernandez)

Proclamation 2026-02, Isabel Marin Hernandez Mayor Farmer

The Council will: Adopt and Present Proclamation 2026-02, Isabel Marin Hernandez.

ACTION ITEM: Proclamation 2026-03 (Aiden Munoz)

Proclamation 2026-03, Aiden Munoz Mayor Farmer

The Council will: Adopt and Present Proclamation 2026-03, Aiden Munoz.

ACTION ITEM: Proclamation 2026-04 (Enrique Macedo)

Proclamation 2026-04, Enrique Macedo Mayor Farmer

The Council will: Adopt and Present Proclamation 2026-04, Enrique Macedo.

c. Reports

i) Department Heads

- Department of Public Works (DPW) DPW Director Lowder
- Police Department See Report Provided & Officer Present
- Fire Department Fire Chief Babcock
- Code Enforcement/Zoning Code Enforcement Officer Drake
- **Clerk's Department** See Report Provided
- **Treasurer's Department** See Report Provided

ii) Commission and Boards

- Planning Commission See Current Meeting Minutes Provided
- Cemetery Committee Skip, Meetings Resume in April 27th
- Parks & Recreation Advisory Board Secretary Dawn Wade
- Economic Development Corporation (EDC) City Manager Weber
- Downtown Development Authority (DDA) Mayor Pro Tem Martinez-Serratos

iii) Other

- Bangor Housing Commission and Van Buren County Senior Services Jerry Muenzer

d. Presentations

None

8. Comments/Concerns from the Audience/Public – AGENDA ITEMS ONLY*

This is an opportunity for the public to address the Council and to make any appropriate comments about agenda items specifically. 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: Parks & Recreation 5-Year Plan Quote City Manager Weber & Dawn Wade
The Council will: Approve the Parks & Recreation 5-Year Plan Quote from Southwest Planning Commission.
- b. ACTION ITEM: Bella Point Development.....PC Chair Babcock & Spencer Hodgman
The Council will: hear information regarding Bella Point Development.
- c. ACTION ITEM: COTW Meeting, 05/04/26 @ 6PM (Prior to Council Meeting)PC Chair Babcock
The Council will: Approve or deny the request to a City Council COTW Meeting for more information specifically on Bella Point Development with MarketOne and Spencer Hodgman for Monday, 05/04/26 @ 6PM, prior to the Regular City Council Meeting.
- d. ACTION ITEM: Planning Commission RecommendationsChair Babcock
The Council will: Approve the Planning Commission Recommendation's:
Special Use Permits (SUP): 20 E Monroe and 9 N Walnut St (Approval in PC 04/09/26 Meeting Minutes)
Pole Barn Variance: 804 W Monroe St (Approval in PC 04/09/26 Meeting Minutes)

11. Comments/Concerns from the Audience/Public – NON-AGENDA ITEMS*

This is an opportunity for the public to address the Council and to make any appropriate comments about non-agenda items. 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





Tuesday, MAY 5th, 2026
LOCAL GENERAL ELECTION
 Voting on: Two 2 Councilmember seats
 each with 3-Year Terms

Polls Open at 7AM; Polls Close at 8PM;
 Polling/Precinct Location: Council
 Room, 257 Monroe St Bangor, MI

Please Note: THE NEXT REGULAR CITY COUNCIL MEETINGS ARE MONDAY, MAY 4TH AND MAY 18TH, 2026
 For agendas and packets refer to the City's website at www.cityofbangormi.org

Upcoming Commission/Board Meetings

Commission/Board	Date	Time	Location	Frequency
Downtown Development Authority (DDA)	April 21, 2026	7PM	257 W Monroe St	<i>1 X per month; Third Tuesday*</i>
Cemetery Committee	April 27, 2026	7PM	257 W Monroe St	<i>1 X per month; Fourth Monday*</i>
Bangor Community Fire Department Fire Board	May 11, 2026	7:30 PM	417 W Arlington St	<i>1 X per month; Second Monday**</i>
Parks & Recreation Advisory Board	May 12, 2026	5PM	257 W Monroe St	<i>1 X per month; Second Tuesday*</i>
Planning Commission	May 14, 2026	7PM	257 W Monroe St	<i>1 X per month; Second Thursday*</i>
Economic Development Corporation (EDC)	May 21, 2026	6PM	257 W Monroe St	<i>1 X per month; Third Thursday*</i>
Bangor Housing Commission (BHC)	May 21, 2026	6PM	820 Second St	<i>1 X per month; Third Thursday**</i>

*Subject to change if there is a scheduling conflict at City Hall – if a date is changed, a notice is posted on the boards outside City Hall, Facebook, and City website (events calendar)
 **These boards control their own meeting schedule

CONSENT AGENDA

- APPROVAL OF MEETING MINUTES
- APPROVAL GENERAL, ROADS, T&A CHECKING AP



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 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	
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
Amanda Karr, Deputy Clerk
Stephenie Cagle, City Treasurer

Scott Graham, City Attorney
Steve Lowder, DPW Director
Approximately 15 members of the public

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

Motion to accept Regular Meeting 04/06/26 Agenda with the addendum to add #12 Closed Session for Personnel Matters, and move down #12 to #13 Councilmember Closing Comments, and #13 to #14 Adjournment.	
RESULT:	MOTION CARRIED (7 YES) (ROLL CALL)
MOVER:	Amber Garcia, Councilmember
SECONDER:	Heléne Rivers, Councilmember
YES:	Uplinger, McCrumb, Garcia, Rivers, Doroh, Martinez-Serratos, Farmer
NO:	None
ABSENT:	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 \$90,187.61 and Roads Accounts Payable in the amount of \$2,248.21; Minutes: Regular Meeting 03/16/26, Special (City Council & DDA Joint) Meeting 03/17/26, Budget Workshop Meeting 03/25/26, and Special (A.B.B. Joint Fire Board) Meeting 03/25/26.	
RESULT:	MOTION CARRIED (7 YES) (ROLL CALL)
MOVER:	Amber Garcia, Councilmember
SECONDER:	Renee Doroh, Councilmember
YES:	Uplinger, McCrumb, Garcia, Rivers, Doroh, Martinez-Serratos, Farmer
NO:	None
ABSENT:	None

7. REGULAR BUSINESS

a. Resolutions

- i. Resolution 2026-09 Motor Pool Deficit Elimination Plan

Motion to adopt Resolution 2026-09 Motor Pool Deficit Elimination Plan.	
RESULT:	MOTION CARRIED (7 YES) (ROLL CALL)
MOVER:	Heléne Rivers, Councilmember
SECONDER:	Amber Garcia, Councilmember
YES:	Uplinger, McCrumb, Garcia, Rivers, Doroh, Martinez-Serratos, Farmer
NO:	None
ABSENT:	None

- ii. Resolution 2026-10 Commit to a Periodic Review of Water Rates

Motion to adopt Resolution 2026-10 Commit to a Periodic Review of Water Rates.	
RESULT:	MOTION CARRIED (7 YES) (ROLL CALL)
MOVER:	Amber Garcia, Councilmember
SECONDER:	Heléne Rivers, Councilmember
YES:	Uplinger, McCrumb, Garcia, Rivers, Doroh, Martinez-Serratos, Farmer
NO:	None
ABSENT:	None

- iii. Resolution 2026-11 3rd Quarter Budget Amendments

Motion to adopt Resolution 2026-11 3rd Quarter 2025/2026 Budget Amendments.	
RESULT:	MOTION CARRIED (7 YES) (ROLL CALL)
MOVER:	Darla McCrumb, Councilmember
SECONDER:	Pati Martinez-Serratos, Mayor Pro Tem
YES:	Uplinger, McCrumb, Garcia, Rivers, Doroh, Martinez-Serratos, Farmer
NO:	None
ABSENT:	None

b. Proclamations

- i. None

c. Reports

- i. **Department Heads**

None

- ii. **Commission and Boards**

None

- iii. **Other**

None

b. Presentations

- i. None

9. OPPORTUNITY FOR PUBLIC COMMENT - AGENDA ITEMS

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

10. NEW BUSINESS

a. Addressing Services Agreement

Motion to accept Addressing Services Agreement with Van Buren County.	
RESULT:	MOTION CARRIED (7 YES) (ROLL CALL)
MOVER:	Heléne Rivers, Councilmember
SECONDER:	Renee Doroh, Councilmember
YES:	Uplinger, McCrumb, Garcia, Rivers, Doroh, Martinez-Serratos, Farmer
NO:	None
ABSENT:	None

b. Bangor Housing Commission (BHC) Audit

Motion to accept the BHC Audit Submission FY Ending September 30, 2025 for City Council review and filing at City Hall.	
RESULT:	MOTION CARRIED (7 YES) (ROLL CALL)
MOVER:	Amber Garcia, Councilmember
SECONDER:	Pati Martinez-Serratos, Mayor Pro Tem
YES:	Uplinger, McCrumb, Garcia, Rivers, Doroh, Martinez-Serratos, Farmer
NO:	None
ABSENT:	None

c. DDA Seat Vacancy

Motion to declare vacant seat previously filled by Don Martin on the Downtown Development Authority (DDA) term 01/01/26-12/31/29.	
RESULT:	MOTION CARRIED (7 YES) (ROLL CALL)
MOVER:	Amber Garcia, Councilmember
SECONDER:	Heléne Rivers, Councilmember
YES:	Uplinger, McCrumb, Garcia, Rivers, Doroh, Martinez-Serratos, Farmer
NO:	None
ABSENT:	None

d. City Council Budget Workshop

Motion to cancel City Council Budget Workshop 04/29/26 @ 2:30 PM.	
RESULT:	MOTION CARRIED (7 YES) (ROLL CALL)
MOVER:	Heléne Rivers, Councilmember
SECONDER:	Renee Doroh, Councilmember
YES:	Uplinger, McCrumb, Garcia, Rivers, Doroh, Martinez-Serratos, Farmer
NO:	None
ABSENT:	None

e. Request to Declare Surplus & Scrap Non-Operational Dump Truck

Motion to allow City Manager to scrap DPW non-operational dump truck.	
RESULT:	CARRIED (UNANIMOUS)
MOVER:	Jeremy Uplinger, Councilmember
SECONDER:	Heléne Rivers, Councilmember

11. OPPORTUNITY FOR PUBLIC COMMENT - NON-AGENDA ITEMS

Mayor Farmer opened the public comment. Two (2) public comments were offered. Mayor Farmer closed the public comment period.

12. CLOSED SESSION

Motion to convene into closed session at 7:33 PM per MCL 15.268 8 (1) (a) Personnel Matters, Employee.

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

Motion to reconvene into regular session at 7:59 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 McCrumb, Councilmember

The Council room doors are unlocked and remaining public is invited inside.

No decisions to be made from closed session.

12. COUNCILMEMBER CLOSING COMMENTS

Councilmember comments were heard.

13. ADJOURNMENT

Motion to adjourn at 8:02 PM.

RESULTS: CARRIED (UNANIMOUS)
MOVER: Amber Garcia, Councilmember
SECONDER: Heléne Rivers, 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 6th, 2026**. These minutes were **approved by the City Council on Monday, April 20th, 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



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE

CITY COUNCIL

AGENDA FACT SHEET

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

CC: Justin Weber, City Manager

From: Shelly Umbanhowar, City Clerk

CC: Stephenie Cagle, Treasurer

Subject: Accounts Payable and Payroll

Date: 04/15/26

Recommended Action:

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

- **Invoice List** for 04/14/26 in the amount of **\$68,941.94**
- **Payroll** for 04/02 March Board of Review
- **Payroll** for 04/10 (03/22-04/04/26) in the amount of **\$47,410.51.**
- **Checks In Between** in the amount of **\$99.79.**
 - For a **grand total** amount of **\$116,452.24** from the **GCK-2** account.

• TOTAL AMOUNT OF <u>GCK-2</u> BILLS LIST & PAYROLL	\$116,452.24
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ROADS - Treasurer recommends City Council approval of the following:

- **Bill List** for 04/14/26 in the amount of **\$23,575.00.**
 - For a **grand total** amount of **\$23,575.00** from the **ROADS** account.

• TOTAL AMOUNT OF <u>ROADS</u> BILLS LIST	\$23,575.00
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Council Action:

For Action

Summary:

See GCK-2 and ROADS Invoice approval lists.

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
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SALES	CUMMINS SALES AND SERVICE		
	359159	GENERATOR ON SITE SERVICE	896.21
TOTAL FOR: CUMMINS SALES AND SERVICE			896.21
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ELHORN	ELHORN ENGINEERING COMPANY		
	310466	WATER TREATMENT SUPPLIES	2,770.00
TOTAL FOR: ELHORN ENGINEERING COMPANY			2,770.00
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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
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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

INVOICE	INVOICE CLOUD, INC.		
	4096-2026_3	ONLINE BILL PAY FOR UB	569.75
TOTAL FOR: INVOICE CLOUD, INC.			569.75

LANDERS	LANDERS HARDWARE INC		
	033126	MARCH 2026 DPW - VARIOUS PURCHASES	325.63
TOTAL FOR: LANDERS HARDWARE INC			325.63

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			2,524.00

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			2,402.00

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

GRAHAM	SCOTT GRAHAM PLLC		
		LEGAL SERVICES FOR WORK PERFORMED DURING	
	033126	MARCH 2026	5,825.00
TOTAL FOR: SCOTT GRAHAM PLLC			5,825.00

STAPLES	STAPLES		
		CITY HALL OFFICE SUPPLIES - COPY PAPER, TIME CARDS,	
	7009435959	TONER CARTRIDGE	192.17
TOTAL FOR: STAPLES			192.17

TERM	TERMINIX COMMERCIAL		
	92801531	CITY HALL PEST CONTROL 2026	50.00
TOTAL FOR: TERMINIX COMMERCIAL			50.00

TRACE	TRACE ANALYTICAL LABORATORIES, INC		
	6040325	DRINKING WATER REQ	107.82
TOTAL FOR: TRACE ANALYTICAL LABORATORIES, INC			107.82

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

TOTAL - ALL VENDORS	68,941.94
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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

TOTAL - ALL PAYROLL	47,410.51
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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

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

BANK TOTALS:

Bank GCK-2 GENERAL CHECKING 2	116,452.24
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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
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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
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PAYMENT TYPE TOTALS:

Paper Check	23,575.00
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REGULAR BUSINESS

- RESOLUTIONS
- PROCLAMATIONS
- DEPARTMENT HEAD REPORTS
- PRESENTATIONS



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE

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.

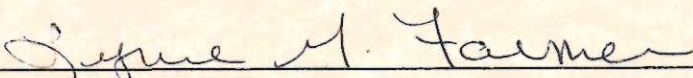
Whereas: Isabel placed 1st Team All Southwestern Michigan.

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.

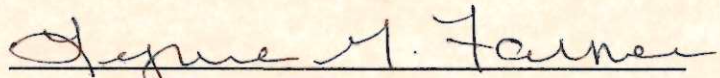
Whereas: Aiden was Academic All Southwestern Michigan.

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.

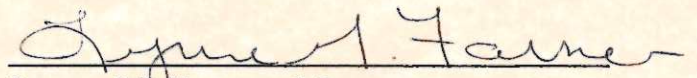
Whereas: Enrique placed 4th at the MHSAA Regional Meet.

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 Police Department

City of Bangor Statistics

March 2026



Total Calls, Traffic Stops & Events Mar	228	Police Calls for Service -March	163
YTD Total Calls, Traffic Stops & Events	598	Year end Calls for Service	462
Animal Issues	4		
Arrest/traffic violation	3		
Attempt to Locate	5		
Assist Other Agency	10	Traffic Stops & Tickets	
Background Investigation	3	Traffic Stops	65
Blight	10	Tickets Issued	41
BOLO	11	Monthly Ticket Percentage Rate	63
child neglect	2		
Civil Dispute	2	YTD Traffic Stops	136
Court Services	6	YTD Tickets Issued	76
Delinquent Juveniles	12	YTD Ticket Percentage Rate	55
Disorderly/Disturbing Peace	2		
DOA	1		
DOMESTIC	6		
Drugs	2		
Evidence Management	7		
False Alarm	5		
Fire Assist	1		
Fraud	1		
General Assist	25	Ordinance Tickets	0
Harrassment	2	Parking violations tickets	0
Hit & Run property	1	Department/Officer Training	
Larceny	1	Search & Seizure update/Vehicle safety/investigating imparied driving	
Lost & found property	1	Lobby Visits	91
Medical Assist	5	Phone Calls	9
Motor assist	1	Revenue from citations	\$835
Name & TX	4	Runaway	1
911 Hangups	2	Suspicious Situation	7
Noise Complaint	1	Trespassing	5
PO Standby	1	Warrant Arrest	4
Property Damage	2	Welfare Check	7





BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE

CITY COUNCIL

AGENDA FACT SHEET

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

CC: Justin Weber, City Manager

From: Shelly Umbanhowar, MiPMC, City Clerk

CC: Stephenie Cagle, MiCPT, City Treasurer

Subject: Thank you

Date: 04/15/26

I would like to take a moment to express my sincere appreciation to the City Manager and City Council for your continued support of ongoing training and professional development. I would also like to extend a special thank you for the thoughtful “mini graduation” and kind words shared upon the completion of my MAMC MiPMC certification—it was truly appreciated.

Ongoing education is vital to the role of a City Clerk. With laws, procedures, and policies continually evolving, it is essential that Clerks remain informed and properly trained to ensure that all duties are performed accurately and in full compliance with statutory requirements. This training provides the necessary guidance to navigate these changes effectively and uphold the integrity of the office.

My commitment to continued education is not solely a personal one—it reflects the City’s commitment to excellence in governance and compliance. I do not take this responsibility lightly. Having a Clerk who maintains certified and ongoing training ultimately benefits the entire City by ensuring that all areas under the Clerk’s statutory responsibility are managed with the highest level of accuracy, professionalism, and compliance.

Looking ahead, I plan to continue advancing my professional development by pursuing the next level of the MiPMC certification. Training has already been scheduled for June 9–12 in Kalamazoo. Additionally, I have been in contact with Central Michigan University (CMU) to explore pursuing a Bachelor’s degree in Administration (Personnel) or Organizational Leadership. CMU offers a Certification to Credit Program, through which I would receive credit for my MiPMC certification, helping to reduce the overall cost of obtaining a degree.

Thank you again for your continued support and investment in this important aspect of municipal operations.

CLERK TRAINING REPORT

MICHIGAN MUNICIPAL CLERKS ASSOCIATION (MAMC)



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE

Reporting Period: **March 2024 - March 2026**

Prepared by: Shelly Umbanhowar, MiPMC -City Clerk & FOIA Coordinator

Email: clerk@cityofbangormi.gov | Phone: 269.427.5831

3 Year Certification
40 / 120
 Hours Per Year / Total Hours

Additional Training Hours
272
 Elections / Clerk Training Hours

Upcoming Training Hours
40
 04/07 & 06/09-06/12/26

Training Observation: "Continuous learning fuels continuous improvement."

TRAINING TOPICS

TRAINING OVERVIEW YEAR ONE	
Great Attitudes	Emotional Intelligence
Strategies for Retaining Employees	Ethics in the Clerks Office
Preparing for the Presidential Election	Security in the Clerks Office
Train the Trainer	Work Life Balance
Records Management	Time Management

Action: *Creating an Action Plan**

TRAINING OVERVIEW YEAR TWO	
Customer Service & Expectations	Fraud & Corruption
Success Through Resiliency	Real Leadership in Public Service
Effective Meeting Techniques & Parliamentary Procedures	HR Do's and Don'ts
What's Your Style?	FOIA
Preparing for Elections	Strategic Planning Processes for Clerks

Action: *Creating an Action Plan**

TRAINING OVERVIEW YEAR THREE	
Challenges & Solutions for Clerks	Taming the Email Beast: Finding an Extra Hour a Day
Understanding the Legislative Process	Managing Generational Differences
AI for Clerks	Budgeting Basics
Effective Communication	What Does a Clerk Do?
Elections Bureau Update	Just Throw Strikes

Action: *Creating an Action Plan**

CONNECTIONS IN ACTION @ INSTITUTE		
Breakfast	Time	Networking Over a Meal
Every Morning	7AM-8AM	15 Hours Total
Dinner & Social	Varied	10.5 Hours Total

MAMC

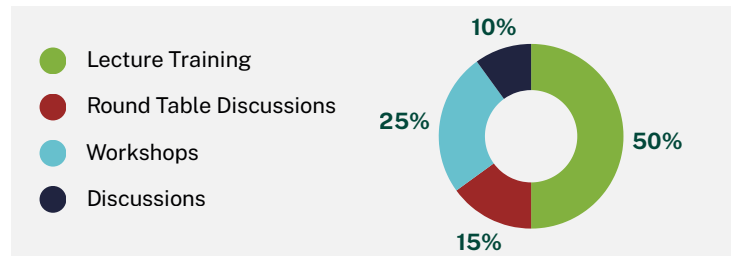
Supporting Municipal Clerks Across Michigan

The Michigan Association of Municipal Clerks promotes, enhances and encourages the professional development and standing of municipal clerks through cooperation, communication and education.

MAMC RESOURCES

Resource
Facebook Chat - Over 850 Active Members
Names & Contact Information for Seasoned Clerks & Professionals
Conferences, education days, and certification
Connections to additional training through various sources
Bureau of Elections contacts and training on all items Elections

TRAINING DISTRIBUTION



SUCCESS CRITERIA - KEY CATEGORIES

- Implementing and maintaining a comprehensive records management system will ensure documents are systematically organized, securely maintained, and readily accessible for efficient retrieval.
- Maintain a comprehensive knowledge of FOIA, OMA, parliamentary procedures, election law, and legislative processes to ensure the City remains fully compliant in all areas
- Social Media and AI are useful tools for employees. Social Media reaches residents with useful information. AI gives time back to employees that use it responsibly.

KEY TAKEAWAYS FROM MAMC TRAINING

Clerk Score:	★ 10 / 10
Why?:	Training isn't an event-it's an advantage
Thoughts:	Empowered employees deliver exceptional results and practice creates professionals.

*At the completion of each Institute week, each attendee would have to create a written Action Plan of items they would implement and how.



Monthly Summary Report

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

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.

Key Tasks & Totals (YTD to 04/10/26)

Task	Total
FOIA	24
Emails	1995
Council Packets	10
Accounts Payable	500
Payroll	8
Website	70 updates (documents, meeting minutes, community posts, event calendar)
Facebook	40,971 Views (Last 28 Days)
YouTube	6,700 Views (Last 28 Days)

Goals for February

-  **Focus Areas:**
 - Monthly To Do** - working on a system to organize and target monthly to do’s that need to go to either the City Council and/or Commissions and/or Boards
 - Records** - Secure locking fire proof and cabinets throughout City Hall.
-  **Grants:**
 - Apply & secure** grants for elections, city hall, and record preservation.
-  **Legal To Dos:**
 - OATHS** - Working on any expired terms on City Commission and/or Boards and to have new appointments to Council and administer OATHs after.
 - ADA**- New requirements for websites to be accessible to people with disabilities.

Networking



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

City Hall Staff

Amanda Karr, Deputy Clerk

She has very busy days Monday through Wednesday at City Hall. She assists the DPW, City Treasurer, and City Clerk with a wide range of tasks. She manages utility billing to ensure residents receive their bills on time. She will also work a few days of early voting in August and November. In her role as Cemetery Sexton, she coordinates with the DPW for burials and foundation pours. In addition, she continues to handle her regularly assigned duties in the City Hall lobby.

Renee Ward, Administrative Assistant

works at City Hall two (2) days per week. Usually Thursday-Friday. With an occasional swap in days with Amanda. Both Renee and Amanda are very accommodating in making sure we have Monday-Friday full coverage at City Hall. Renee works closely with the Deputy Clerk, Clerk, and Treasurer in a variety of tasks including: utility billing, new resident accounts, assisting DPW and/or the police department, payments - taxes & utility billing, and water shut offs.

Yearly Tasks

Task	Date(s)
Elections	May 2026, August 2026, November 2026
CMU	Working on information to get Bachelor’s degree in Organizational Leadership or Administration

Memo



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE

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

From: Stephenie Cagle, Treasurer

cc: N/A

Date: 4/14/2026

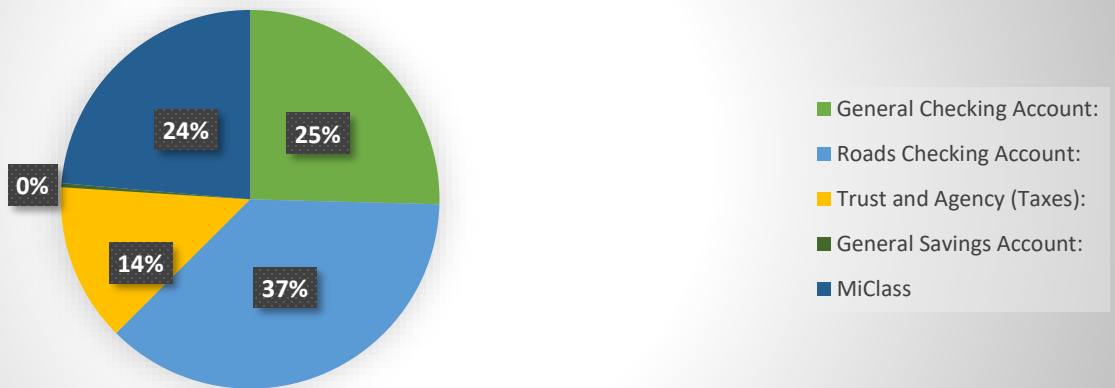
Re: City Council Meeting 4/20/2026

*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 4/14/2026, the bank balances are:

General Checking Account:	\$	589,851.18
Roads Checking Account:	\$	860,906.68
Trust and Agency (Taxes):	\$	313,321.30
General Savings Account:	\$	7,999.53
MiClass	\$	548,585.30
Total All Accounts	\$	2,320,663.99

Bank Balances



YTD Balances by Fund as of 4/30/2026

Fund 101 – General			Balance
<i>Projected Revenue:</i>			\$ 1,440,188.00
<i>Projected Expenditures</i>			\$ 1,410,787.00
<i>YTD Revenues:</i>			\$ 1,166,776.15
<i>YTD Expenditures:</i>			\$ 1,061,469.08
101	Expenses - City Council	\$ 113,527.98	
172	Expenses - City Manager	\$ 21,777.79	
215	Expenses - City Clerk	\$ 43,612.48	
247	Expenses - Board of Review	\$ 1,920.45	
253	Expenses - City Treasurer	\$ 43,523.95	
257	Expenses - Assessor Department	\$ 13,151.97	
262	Expenses - Elections	\$ 772.00	
265	Expenses - City Hall	\$ 142,107.96	
301	Expenses - Police Department	\$ 428,677.10	
371	Expenses - Code Enforcement	\$ 30,649.62	
440	Expenses - Public Service	\$ 140,228.91	
448	Expenses - Street Lights	\$ 930.38	
567	Expenses - Cemetery	\$ 21,501.79	
701	Expenses - Planning Commission	\$ -	
751	Expenses - Parks	\$ 29,086.70	
790	Expenses - Library	\$ -	
965	Transfer to Motor Pool	\$ 30,000.00	
Fund 202 – Major Roads			
<i>Projected Revenue:</i>			\$ 260,050.00
<i>Projected Expenditures</i>			\$ 232,971.00
<i>YTD Revenues:</i>			\$ 209,467.65
<i>YTD Expenditures:</i>			\$ 119,630.27
172	Expenses - City Manager	\$ 4,285.14	
446	Expenses - Construction/Sidewalks	\$ 21,112.00	
447	Expenses - Admin. & Engineering	\$ 6,180.00	
463	Expenses - Routine Maintenance	\$ 73,882.63	
473	Expenses - Rout. Maint. Bridges	\$ 7,000.00	
474	Expenses - Traffic Services	\$ -	
478	Expenses - Winter Maint. Fund	\$ 7,170.50	
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			
<i>Projected Revenue:</i>			\$ 160,050.00
<i>Projected Expenditures</i>			\$ 159,472.00
<i>YTD Revenues:</i>			\$ 124,281.23
<i>YTD Expenditures:</i>			\$ 97,678.94
172	Expenses - City Manager	\$ 4,284.97	
446	Expenses - Construction	\$ -	
447	Expenses - Admin. & Engineering	\$ 16,587.50	
463	Expenses - Routine Maintenance	\$ 69,635.95	
474	Expenses - Traffic Services	\$ -	
478	Expenses - Winter Maint. Fund	\$ 7,170.52	
Fund 207 - Police Bldg Maint/Equipment			
<i>Projected Revenue:</i>			\$ 46,500.00
<i>Projected Expenditures</i>			\$ 45,000.00
<i>YTD Revenues:</i>			\$ 60,946.01
<i>YTD Expenditures:</i>			\$ 11,116.75
Fund 209 – Cemetery			
<i>Projected Revenue:</i>			\$ 15,000.00
<i>Projected Expenditures</i>			\$ 15,000.00
<i>YTD Revenues:</i>			\$ 15,337.32
<i>YTD Expenditures:</i>			\$ 385.93
Fund 242 - Planning Commission			
<i>Projected Revenue:</i>			\$ 1,600.00
<i>Projected Expenditures</i>			\$ 9,000.00
<i>YTD Revenues:</i>			\$ 1,250.00
<i>YTD Expenditures:</i>			\$ -
Fund 264 - MCOLES Training			
<i>Projected Revenue:</i>			\$ 6,000.00
<i>Projected Expenditures</i>			\$ -
<i>YTD Revenues:</i>			\$ 6,000.00
<i>YTD Expenditures:</i>			\$ -
Fund 271 - Library Maint			
<i>Projected Revenue:</i>			\$ 4,000.00
<i>Projected Expenditures</i>			\$ -
<i>YTD Revenues:</i>			\$ -
<i>YTD Expenditures:</i>			\$ 171.35


Fund 590 – Sewer			
<i>Projected Revenue:</i>			\$ 471,400.00
<i>Projected Expenditures</i>			\$ 529,605.00
<i>YTD Revenues:</i>			\$ 368,514.88
<i>YTD Expenditures:</i>			\$ 421,444.33
Fund 591 - Water			
<i>Projected Revenue:</i>			\$ 575,100.00
<i>Projected Expenditures</i>			\$ 572,755.00
<i>YTD Revenues:</i>			\$ 424,814.79
<i>YTD Expenditures:</i>			\$ 504,427.72
Fund 661 – Motor Pool			
<i>Projected Revenue:</i>			\$ 313,000.00
<i>Projected Expenditures</i>			\$ 312,739.00
<i>YTD Revenues:</i>			\$ 224,589.80
<i>YTD Expenditures:</i>			\$ 177,917.61
Total All Funds			
<i>Projected Revenue:</i>			\$ 3,292,888.00
<i>Projected Expenditures</i>			\$ 3,287,329.00
<i>YTD Revenues:</i>			\$ 2,601,977.83
<i>YTD Expenditures:</i>			\$ 2,394,241.98

Fund Balances

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

Fund 101 – General			\$ 851,299.61
Fund 202 – Major Roads			\$ 461,798.73
Fund 203 – Local Roads			\$ 110,500.90
Fund 207 - Police Bldg Maintenance/Equipment			\$ 94,010.82
Fund 209 – Cemetery			\$ 18,261.90
Fund 242 - Planning Commission			\$ 9,324.69
Fund 264 - MCOLES Police Training			\$ 9,000.00
Fund 271 - Library Maintenance			\$ 60,877.70
Fund 590 – Sewer			\$ 4,900,997.55
Fund 591 - Water			\$ 1,029,859.93
Fund 661 – Motor Pool			\$ 122,404.68
Total All Funds			\$ 7,668,336.51

 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.



BANGOR PLANNING COMMISSION

REGULAR MEETING AGENDA

Date: April 9, 2026 **Time:** 7:00 PM

Location: 257 W Monroe St, Bangor, MI 49013

Planning Commission meetings are conducted in accordance with Michigan's Open Meeting Act (OMA), 1976 PA 267, MCL 15.261 et seq.

1. Call to Order

- a. Chair Person Babcock

2. Pledge of Allegiance

- a. Led by Chairperson Derek Babcock, recited by all present.

3. Roll Call of Planning Commission Members

- a. Present: Derek Babcock, Yvonne Beasley, Adam Burrous, Kevin Gruetzmacher, Kathryn Lugten
- b. Absent: Renee Doroh, Lynne Farmer, Carla Grey

4. Approval of Agenda

- a. Motion by Derek Babcock
- b. Support by Adam Burrous
- c. Ayes: Derek Babcock, Yvonne Beasley, Adam Burrous, Kevin Gruetzmacher, Kathryn Lugten
- d. Motion Carried

5. Approval of Meeting Minutes

- a. Feb. 12, 2026
- b. Motion by Derek Babcock
- c. Support by Yvonne Beasley
- d. Ayes: Derek Babcock, Yvonne Beasley, Adam Burrous, Kevin Gruetzmacher, Kathryn Lugten
- e. Motion Carried

6. New Business

- a. Land Use Application for Maria Escobedo for her Avon Business
 - i. Motion by Kevin Gruetzmacher to approve land use application to sell Avon and Jafra products at 9 N Walnut Street.
 - ii. Support by Yvonne Beasley
 - iii. Ayes: Derek Babcock, Yvonne Beasley, Adam Burrous, Kevin Gruetzmacher, Kathryn Lugten
 - iv. Motion Carried
- b. Land Use Application for Patch and Posse and Unique Finds
 - i. Motion by Kathryn Lugten to approve land use application for Patch and Posse Unique Finds at 20 E Monroe Street.
 - ii. Support by Kevin Gruetzmacher
 - iii. Ayes: Derek Babcock, Yvonne Beasley, Adam Burrous, Kevin Gruetzmacher, Kathryn Lugten
 - iv. Motion Carried
- c. Arlington Station expansion project (Spencer Hodgman)
 - i. Presentation by Spencer Hodgman of the plans for the expansion of Arlington Station
- d. Variance Application for pole barn expansion at 804 W. Monroe
 - i. Motion by Derek Babcock to approve the application for the construction of a pole barn located at 804 W. Monroe, with a reduced property line variance from 25 feet to 18 feet. This motion is made with the

understanding that the applicant owns the adjacent surrounding properties, thereby eliminating the need for consultation with neighboring property owners.

- ii. Support by Kevin Gruetzmacher
- iii. Ayes: Derek Babcock, Yvonne Beasley, Adam Burrous, Kevin Gruetzmacher, Kathryn Lugten
- iv. Motion Carried

7. Unfinished Business/Postponed Items

- a. Master Plan update
 - i. Review draft of Master Plan
 - 1. Derek Babcock will have Steve Lowder, Director of Public Works, review pages 17-22 regarding drinking water and sanitary waste. This includes updating information with current data.
 - 2. Derek Babcock will have Shelley Umbanhowar, City Clerk, review pages 57-58 regarding current public buildings.
 - ii. Create a zoning/future land use map draft with Planning Commission
 - 1. Draft will be amended with recommended changes
 - 2. Once a second review is done the plan is to present it to the community for public input.

8. Comments/Concerns from the Audience/Public

- a. None

9. Adjournment

- a. Chairperson Derek Babcock adjourned the meeting at 8:21PM

Respectfully Submitted by *Kathryn Lugten*

COMMENTS PUBLIC

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

THIS PUBLIC COMMENT TIME
IS FOR AGENDA ITEMS ONLY



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE

UNFINISHED BUSINESS

-NONE



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE

NEW BUSINESS

-ITEMS LISTED ON AGENDA UNDER
NEW BUSINESS WILL BE DISCUSSED HERE



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: Shelly Umbanhowar, MiPMC, City Clerk

CC: Stephenie Cagle, MiCPT, City Treasurer

Subject: Parks and Recreation 5 Year Plan

Date: 04/15/26

Summary:

Parks and Recreation has received an estimate from the Southwest Michigan Planning Commission to complete the Parks and Recreation 5-Year Plan. This is the same organization currently assisting the Planning Commission with the City's Master Plan.

Parks and Recreation is requesting that this item be placed on the next City Council agenda for review and approval.

The previous Parks and Recreation 5-Year Plan expired in 2023. It is vital for the City to have an updated plan in place in order to apply for and be competitive in obtaining grant funding for parks and recreation improvements and projects.

The Parks and Recreation Advisory Board has been diligently working toward completion of this plan for approximately one and a half years.

Action:

The City Manager has reviewed this request and recommends that the City Council approve the quote from the Southwest Michigan Planning Commission so that the Parks and Recreation 5-Year Plan can be finalized.

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.



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE

CITY COUNCIL
AGENDA FACT SHEET

To: Mayor Farmer, Pro Tem Martinez-Serratos, Councilmember Rivers, McCrumb, Garcia, Doroh, and Uplinger
CC: Justin Weber, City Manager
From: Shelly Umbanhowar, MiPMC, City Clerk
CC: Stephenie Cagle, Treasurer
Subject: Bella Point Development
Date: 04/15/26

Summary:

This item is being placed on the agenda at the recommendation of the Planning Commission. Planning Commission Chair Derek Babcock, along with Spencer Hodgman, will be present at the Council meeting to provide additional information and context regarding this matter.

Additionally, the next agenda item pertains to the Bella Point Development. Spencer Hodgman, in coordination with MarketOne, is requesting that a Committee of the Whole (COTW) meeting be scheduled for Monday, May 4, 2026, at 6:00 PM. The purpose of this meeting is to allow for a more in-depth discussion and to provide further detailed information regarding the development.

Action:

No formal action is required at this time related to the COTW request; however, Council consideration of the proposed meeting date is appreciated.



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE

CITY COUNCIL
AGENDA FACT SHEET

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

CC: Justin Weber, City Manager

From: Shelly Umbanhowar, MiPMC, City Clerk

CC: Stephenie Cagle, MiCPT, City Treasurer

Subject: COTW City Council Meeting

Date: 04/15/26

Summary:

Spencer Hodgman, in coordination with MarketOne, is formally requesting that the City Council schedule a Committee of the Whole (COTW) meeting to discuss the proposed Bella Point Development in greater detail.

The requested meeting date is **Monday, May 4, 2026, at 6:00 PM**. The purpose of this meeting is to allow for a comprehensive presentation, provide additional background information, and facilitate in-depth discussion with Council regarding the development.

Given the scope and significance of the Bella Point Development, a COTW meeting will provide an appropriate setting for Council to ask questions and review the project outside of the constraints of a regular meeting agenda.

Action:

Approve or deny the request for a COTW City Council meeting on Monday, May 4, 2026 @ 6PM prior to the next Regular City Council meeting.



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GATEWAY TO THE LAKE

CITY COUNCIL
AGENDA FACT SHEET

To: Mayor Farmer, Pro Tem Martinez-Serratos, Councilmember Rivers, McCrumb, Garcia, Doroh, and Uplinger
CC: Justin Weber, City Manager
From: Shelly Umbanhowar, MiPMC, City Clerk
CC: Stephenie Cagle, MiCPT, City Treasurer
Subject: Planning Commission Recommendation
Date: 04/15/26

Summary:

At the April 9, 2026 Regular Planning Commission meeting, the Planning Commission reviewed and approved the following items:

- Special Use Permit – 20 E Monroe
- Special Use Permit – 9 N Walnut
- Pole Barn Variance – 804 W Monroe St

Based on this review, the Planning Commission formally recommends that the City Council approve each of the above items. The Planning Commission Meeting Minutes have been provided as the Planning Commission update and may be referenced to confirm approval of these items.

Planning Commission Chair Derek Babcock will be present at the April 20, 2026 City Council meeting to provide additional information and respond to any questions regarding these recommendations.

Action:

Approve the Planning Commission's recommendation: Special Use Permit 20 E Monroe St, Special Use Permit 9 N Walnut, and Pole Barn Variance 804 W Monroe St.

It should also be noted that Councilmember Uplinger has a conflict of interest with the request at 804 W Monroe St, as it pertains to his property. Therefore, Councilmember Uplinger should abstain from discussion and voting on this specific item.

COMMENTS PUBLIC

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

THIS PUBLIC COMMENT TIME
IS FOR ANY NON-AGENDA ITEMS ONLY



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
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GATEWAY TO THE LAKE

MEETING ADJOURNMENT

-MAYOR WILL ADJOURN
AND CLOSE MEETING

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



BANGOR, MI
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