

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



Date: Monday, May 4, 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
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 Posted Agenda for 05/04/26
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 Special Meeting minutes for 04/14/26
- b. Approval of Closed Session Meeting minutes for 04/14/26
- c. Approval of Regular Meeting minutes for 04/20/26
- d. Approval of Closed Session Meeting minutes for 04/20/26
- e. Approval of General Checking Accounts Payable & Payroll for 04/29/26 for **\$107,421.18**
- f. Approval of T&A Accounts Payable for 04/29/26 for **\$351,716.67**

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

- a. Resolutions
 - i) ACTION ITEM: Resolution 2026-12 One-Time Transfer from the General Fund to the Motor Pool Fund to Eliminate the Motor Pool Deficit (Roll Call Vote)
 General Fund to Motor Pool Fund Resolution 2026-12.....City Treasurer Cagle
 The Council will: Adopt Resolution 2026-12, One-Time Transfer General Fund to the Motor Pool Fund.
- b. Proclamations
 - i) None
- c. Reports
 - i) None
- d. Presentations
 - i) None

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

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. ACTION ITEM: Planning Commission (PC) RecommendationPC Chair Babcock
 This item was tabled at the 04/20/26 meeting to allow time for clarification and additional information..
 The Council will: Approve or Deny **the Planning Commission Recommendation's:**
 Special Use Permit (SUP): 9 N Walnut St (Approval by PC at 04/09/26 Regular Meeting)
- b. Items Removed from Consent Agenda (If any item is removed from Consent Agenda, it is discussed here)

10. New Business

- a. ACTION ITEM: Third Party Administrator (TPA)City Manager Weber
 The Council will: Approve Market One as the TPA for the CDBG Homeowner Rehabilitation Program and authorize City Manager to execute the agreement, subject to MSHDA approval.

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

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. Closed Session

- a. ACTION ITEM: Closed SessionMayor Farmer/City Attorney Graham
The Council will: motion to enter into Closed Session pursuant to the Michigan Open Meetings Act, Section 8 (1) (h) to consider a written legal opinion exempt from disclosure.

REQUIRES A 2/3 ROLL CALL VOTE (5)

The public will be excused from the Council Chambers at this time in accordance with OMA requirements for Closed Session.

14. Return to Open Session

- a. ACTION ITEM: Return to Open SessionMayor Farmer/City Attorney Graham
The Council will: return to Open Session; and take action on any matters related to the Closed Session.

The public may now return to the Council Chambers as the Closed Session has concluded.

15. Action Following Closed Session, if needed

- a. ACTION FOLLOWING CLOSED SESSIONCity Council/City Attorney Graham
The Council will: consider of any action resulting from Closed Session.

16. Adjournment

Next Regularly Scheduled City Council Meetings:

**PLEASE NOTE: THE NEXT REGULAR CITY COUNCIL MEETINGS ARE
MONDAY, MAY 18TH, 2026 AND MONDAY, JUNE 1ST, 2026**

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.

Council Recordings & Live Stream
Downtown Bangor Visit our YouTube
Channel @CityofBangorMI and go to live.

Upcoming Commission/Board Meetings

Commission/Board	Date	Time	Location	Frequency
Bangor Community Fire Department Fire Board	May 11, 2026	7:30 PM	417 W Arlington St	1 X per month; Second Monday**
Parks & Recreation Advisory Board	May 12, 2026	5PM	257 W Monroe St	1 X per month; Second Tuesday*
Planning Commission	May 14, 2026	7PM	257 W Monroe St	1 X per month; Second Thursday*
Downtown Development Authority (DDA)	May 19, 2026	7PM	257 W Monroe St	1 X per month; Third Tuesday*
Economic Development Corporation (EDC)	May 21, 2026	6PM	257 W Monroe St	1 X per month; Third Thursday*
Bangor Housing Commission	May 21, 2026	6PM	820 Second St	1 X per month; Third Thursday**
Cemetery Committee	May 25, 2026	7PM	257 W Monroe St	1 X per month; Fourth Monday*

*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

*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

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



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE



Council Chambers

Special Meeting

6:30PM

257 W MONROE ST BANGOR, MI 49013

1. This meeting was called to order by Mayor Farmer at 6:30 pm.
2. PLEDGE OF ALLEGIANCE IS LED BY COUNCILMEMBER RIVERS 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) *COUNCILMEMBER UPLINGER EXITED THE MEETING AT 6:42 PM QUORUM (4) MET (6 PRESENT) *MAYOR FARMER EXITED THE MEETING AT 7:02 PM QUORUM (4) MET (5 PRESENT)			

OTHERS PRESENT

Justin Weber, City Manager
 Shelly Umbanhowar, City Clerk
 Stephenie Cagle, City Treasurer

Scott Graham, City Attorney
 Approximately 9 members of the public

4. **AUTHORIZATION TO EXCUSE ABSENT COUNCILMEMBER(S) FROM THE MEETING**
 None

5. **APPROVAL OF SPECIAL MEETING AGENDA**

Motion to accept Special Meeting 04/14/26 as presented and posted.	
RESULT:	CARRIED (UNANIMOUS)
MOVER:	Amber Garcia, Councilmember
SECONDER:	Darla McCrumb, Councilmember
ABSENT:	None

6. **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.

7. **NEW BUSINESS**

a. **Training for the City Council regarding Open Meetings Act (OMA)**

The Mayor introduced the possibility that the Council may benefit from Open Meetings Act (OMA) training and suggested the Michigan Municipal League (MML) as a potential provider, though the cost is currently unknown. City Attorney Graham presented an alternative training option through Michigan State University (MSU), offering either a self-paced webinar or an in-person course. The MSU training is available at a cost of \$20 per council member per module or \$60 per member for the full course. Discussion followed, noting that training and continued education are valuable, but participation could remain at each council member's discretion.

The Mayor also expressed concern that the Council may have been in violation of the OMA during the 04/06/26 meeting when entering into closed session. City Attorney Graham responded that he does not believe a violation occurred, explaining that the City Manager had submitted a written request for deliberations regarding his contract evaluation to be conducted in closed session, which is permissible under OMA Section 8(1) (a) (Personnel).

A motion was made to not select or mandate training at this time.	
RESULT:	MOTION CARRIED (5 YES, 1 NO, 1 ABSENT) (ROLL CALL)
MOVER:	Pati Martinez-Serratos, Mayor Pro Tem
SECONDER:	Amber Garcia, Councilmember
YES:	McCrumb, Garcia, Rivers, Doroh, Martinez-Serratos
NO:	Farmer
ABSENT:	Uplinger

During the course of this discussion, Councilmember Uplinger expressed his displeasure with the discussion/situation happening during this portion of the meeting and exited the meeting at 6:42 PM.

8. UNFINISHED BUSINESS

a. City Manager Employment/Contract Evaluation

This item was originally introduced at the 04/06/26 City Council Meeting/Closed Session. A Special Meeting was then scheduled for 04/14/26 @ 6:30 PM.

9. CLOSED SESSION

Motion to convene into closed session at 6:49 PM per MCL 15.268 8 (1) (a) Personnel Matters, Employee, City Manager Employment/Contract Evaluation.	
RESULT:	MOTION CARRIED (6 YES, 0 NO, 1 ABSENT) (ROLL CALL)
MOVER:	Renee Doroh, Councilmember
SECONDER:	Heléne Rivers, Councilmember
YES:	McCrumb, Martinez-Serratos, Rivers, Doroh, Garcia, Farmer
NO:	None
ABSENT:	Uplinger

Mayor Pro Tem Martinez-Serratos indicates that City Treasurer Cagle is requested to stay for the closed session.

10. RETURN TO OPEN SESSION

Motion to reconvene into regular session at 7:15 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:	Heléne Rivers, Councilmember
SECONDER:	Renee Doroh, Councilmember
ABSENT:	Uplinger, Farmer

The Council room doors are unlocked and remaining public 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.

11. ACTION ITEMS FROM CLOSED SESSION

Motion to accept the amended City Manager contract/agreement with modifications to #11 as agreed.	
RESULT:	MOTION CARRIED (5 YES, 0 NO, 2 ABSENT) (ROLL CALL)
MOVER:	Amber Garcia, Councilmember
SECONDER:	Heléne Rivers, Councilmember
YES:	Rivers, Garcia, Doroh, McCrumb, Martinez-Serratos
NO:	None
ABSENT:	Uplinger, Farmer

12. **OPPORTUNITY FOR PUBLIC COMMENT - NON-AGENDA ITEMS**

Mayor Pro Tem Martinez-Serratos opened the public comment. Zero (0) public comments were offered. Mayor Pro Tem Martniez-Serratos closed the public comment period.

13. **COUNCILMEMBER CLOSING COMMENTS**

Councilmember comments were heard.

14. **ADJOURNMENT**

Motion to adjourn at 7:22 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 **Special Meeting held on Tuesday, April 14th, 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



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

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



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, Treasurer
Subject: Accounts Payable and Payroll
Date: 04/30/26

Recommended Action:

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

- **Invoice List** for 04/28/26 in the amount of **\$60,949.69**
- **Payroll** for 04/24 04/05-04/18/26
- **Payroll** for 04/29 April CC Regular Meeting
- **Checks In Between** in the amount of **\$45,454.29.**
 - For a **grand total** amount of **\$107,421.18** from the **GCK-2** account.

• TOTAL AMOUNT OF <u>GCK-2</u> BILLS LIST & PAYROLL	\$107,421.18
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T&A - Treasurer recommends City Council approval of the following:

- **Bill List** for 04/06/26 in the amount of **\$351,716.67.**
 - For a **grand total** amount of **\$351,716.67** from the **T&A** account.

• TOTAL AMOUNT OF <u>T&A</u> BILLS LIST	\$351,716.67
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Council Action:

For Action

Summary:

See GCK-2 and T&A Invoice approval lists.

04/28/2026 INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF BANGOR
 EXP CHECK RUN DATES 05/05/2026 - 05/05/2026
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
 BANK CODE: GCK-2

Vendor Code	Vendor Name Invoice	Description	Amount
AT&T	AT&T MOBILITY 04142026	PHONE @ WELLS	117.72
TOTAL FOR: AT&T MOBILITY			117.72
AUTO	AUTO-WARES GROUP 378-238685	DPW SHOP LOADER - TRACTOR VALVE	10.49
TOTAL FOR: AUTO-WARES GROUP			10.49
BANG	BANGOR COMMUNITY FIRE DEPT 041526.	HEARTSAVER CPR AND AED CLASS FOR 20 (CITY OF BANGOR EMPLOYEES & RESERVE POLICE OFFICERS)	1,500.00
TOTAL FOR: BANGOR COMMUNITY FIRE DEPT			1,500.00
BSA	BS&A SOFTWARE 166806	ANNUAL SERVICE/SUPPORT FEE 05/01/26-05/01/27	5,116.00
TOTAL FOR: BS&A SOFTWARE			5,116.00
CINTAS	CINTAS CORPORATION #301 4265929743	RUGS CITY HALL & POLICE STATION	102.16
	4266423192	DPW UNIFORMS	57.49
	4267172431	DPW UNIFORMS	57.49
TOTAL FOR: CINTAS CORPORATION #301			217.14
COMCAST	COMCAST 032426.0022594	WHITE OAK LIFT 04/07-05/06/26	52.90
	032426.0022602	ARLINGTON LIFT INTERNET 04/07-05/06/26	137.95
	032426.0022651	ARLINGTON LIFT INTERNET 04/07-05/06/26	52.90
	040826.0013411	DPW 04/21-05/20/26 INTERNET	164.90
	041226.0030183	CITY HALL 04/16-05/15/26 INTERNET	374.96
	041226.0030191	POLICE STATION INTERNET 04/16-05/15/26	390.04
	041426.0022578	PARK ST LIFT INTERNET 04/28-05/27/26	52.90
TOTAL FOR: COMCAST			1,226.55
COMCASTBUS	COMCAST 268032332	BILLING ACTIVITY UP TO AND INCLUDING MAR 31, 2026	271.17
TOTAL FOR: COMCAST			271.17
PAGE 1 TOTAL			8,459.07

CONSUMERS	CONSUMERS ENERGY		
	041926.8270	WELL #9 03/18-04/19/26	311.93
	041926.8833	WELL #8 03/18-04/19/26	1,008.59
TOTAL FOR: CONSUMERS ENERGY			1,320.52

DANSAUTO	DAN'S AUTOMOTIVE		
	1011999	DPW RED TRUCK: IGNITION COIL	855.00
TOTAL FOR: DAN'S AUTOMOTIVE			855.00

DELTA	DELTA DENTAL OF MICHIGAN		
	RIS0006971284	DENTAL INSURANCE	1,445.98
TOTAL FOR: DELTA DENTAL OF MICHIGAN			1,445.98

DEWOLF	DEWOLF & ASSOCIATES		
	4449	POLICE - TRAINING	445.00
TOTAL FOR: DEWOLF & ASSOCIATES			445.00

FORD	FORD MOTOR CREDIT COMPANY, LLC		
	1783276	2023 DPW DUMP TRUCKS	31,357.13
TOTAL FOR: FORD MOTOR CREDIT COMPANY, LLC			31,357.13

MENARDS SH	MENARDS SOUTH HAVEN		
	99904	DPW SHOP SUPPLIES (MAINTENANCE)	83.19
TOTAL FOR: MENARDS SOUTH HAVEN			83.19

PRIMAR	MERLE BOES, INC		
	SI-133838	DPW GAS 04/09/26	424.68
	SI-133960	DPW GAS 04/10/26	686.24
	SI-135581	DPW GAS 04/23/26	1,624.40
TOTAL FOR: MERLE BOES, INC			2,735.32

STATE POL	MICHIGAN STATE POLICE		
	551-675103	TOKEN FEE FROM 01/01-03/31/26	198.00
TOTAL FOR: MICHIGAN STATE POLICE			198.00

MI TOWNSHI	MICHIGAN TOWNSHIP SERVICES ALLEGAN		
	4342	PERMIT FEES MAR 2026 ELECTRICAL	313.20
TOTAL FOR: MICHIGAN TOWNSHIP SERVICES ALLEGAN			313.20

PEERMID	PEERLESS MIDWEST INC		
	91037	ANNUAL WELL & PUMP MAINTENANCE	1,300.00
TOTAL FOR: PEERLESS MIDWEST INC			1,300.00

PRIORITY	PRIORITY HEALTH		
	261070016308	HEALTH INSURANCE	10,587.45
TOTAL FOR: PRIORITY HEALTH			10,587.45

			PAGE 2 TOTAL
			50,640.79

STANDARD	STANDARD INSURANCE COMPANY		
	041426	LIFE INSURANCE	177.00
TOTAL FOR: STANDARD INSURANCE COMPANY			177.00

STAPLES	STAPLES		
	6061861676	BINDER	6.85
	6061861677	OFFICE SUPPLIES - HP INK X2	335.78
TOTAL FOR: STAPLES			342.63

STEENSMA	STEENSMA LAWN & POWER		
		5 LB .095 PREMIUM ORA - DPW MOWER EQUIPMENT	
	1310719	REPAIR	64.99
TOTAL FOR: STEENSMA LAWN & POWER			64.99

TERM	TERMINIX COMMERCIAL		
	94668629	DPW PEST CONTROL APRIL 2026	114.28
	94668661	CITY HALL PEST CONTROL APRIL 2026	50.00
TOTAL FOR: TERMINIX COMMERCIAL			164.28

ASSOC COP	VAN BUREN COUNTY ASSOC OF COP		
	041526	2026 MEMBERSHIP FEES	45.00
TOTAL FOR: VAN BUREN COUNTY ASSOC OF COP			45.00

VERIZWIRE	VERIZON WIRELESS		
		DPW, POLICE, CODE ENF - ON DUTY CELL PHONES, WIFI	
	6140747485	HOTSPOT - CODE ENF	162.05
TOTAL FOR: VERIZON WIRELESS			162.05

PP VILLAGE	VILLAGE OF PAW PAW		
	FEBRUARY-26	LAB ANALYSIS FEBRUARY 2026	210.00
TOTAL FOR: VILLAGE OF PAW PAW			210.00

VSP	VISION SERVICE PLAN		
	825042466	VISION INSURANCE	277.95
TOTAL FOR: VISION SERVICE PLAN			277.95

WEST MI	WEST MI CRIMINIAL JUST TRAINING CON		
	6791	SPRING 2026 DISTRIBUTION FEE	405.93
TOTAL FOR: WEST MI CRIMINIAL JUST TRAINING CON			405.93

TOTAL - ALL VENDORS	60,949.69
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PAYROLL

PAYROLL	PAYROLL		
	04/24/26	Payroll - 04/05-04/18/26 including BHC	44,270.14
	04/29/26	Payroll - April City Council Regular Meeting	1,184.15
TOTAL FOR: PAYROLL			45,454.29

TOTAL - ALL PAYROLL 45,454.29

CHECKS IN BETWEEN

CHECKS IN BETWEEN	CHECKS IN BETWEEN		
	42979	Elan Financial - April 2026 Various CC Purchases	1,017.20
TOTAL FOR: CHECKS IN BETWEEN			1,017.20

TOTAL - ALL CHECKS IN BETWEEN 1,017.20

GRAND TOTAL - ALL CATEGORIES 107,421.18

FUND TOTALS:

Fund 101 - GENERAL FUND	65,482.70
Fund 590 - SEWER FUND	1,982.62
Fund 591 - WATER FUND	4,334.18
Fund 661 - MOTOR EQUIPMENT FUND	35,621.68
	107,421.18

BANK TOTALS:

Bank GCK-2 GENERAL CHECKING 2	107,421.18
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PAYMENT TYPE TOTALS:

Paper Check	56,684.50
ACH Transaction	1,226.55
EFT Transfer	49,510.13
	107,421.18

Vendor Code	Vendor Name	Description	Amount
HISTORICAL	BANGOR HISTORICAL SOCIETY		
	WTAX 25/07	WINTER TAX DISBURSEMENT 2/14/26-3/3/26	5,309.45
TOTAL FOR: BANGOR HISTORICAL SOCIETY			5,309.45
BPS	BANGOR PUBLIC SCHOOLS		
	WTAX 25/07	WINTER TAX DISBURSEMENT 2/14/2026-03/03/2026	160,475.89
TOTAL FOR: BANGOR PUBLIC SCHOOLS			160,475.89
CITYBANGOR	CITY OF BANGOR		
	STAX 25/15	SUMMER TAX DISBURSEMENT 2/14/26-3/3/26	5,267.36
	WTAX 25/07	WINTER TAX DISBURSEMENT 2/14/26-3/3/26	31,864.98
	WTAX 25/07	WINTER TAX DISBURSEMENT 2/14/26-3/3/26	15,794.69
TOTAL FOR: CITY OF BANGOR			52,927.03
SHASS	SENIOR SERVICES OF VAN BUREN COUNTY		
	WTAX 25/07	WINTER TAX DISBURSEMENT 2/14/26-3/3/26	10,619.52
TOTAL FOR: SENIOR SERVICES OF VAN BUREN COUNTY			10,619.52
VBTREAS	VAN BUREN COUNTY TREASURER		
	STAX 25/15	SUMMER TAX DISBURSEMENT 2/14/26-3/3/26	3,174.93
	WTAX 25/07	WINTER TAX DISBURSEMENT 2/14/26-3/3/26	32,332.19
TOTAL FOR: VAN BUREN COUNTY TREASURER			35,507.12
VANLIBRARY	VAN BUREN DISTRICT LIBRARY		
	WTAX 25/07	WINTER TAX DISBURSEMENT 2/14/26-3/3/26	13,853.60
TOTAL FOR: VAN BUREN DISTRICT LIBRARY			13,853.60
VBISD	VAN BUREN INTERMEDIATE SCHOOL		
	WTAX 25/07	WINTER TAX DISBURSEMENT 2/14/26-3/3/26	73,024.06
TOTAL FOR: VAN BUREN INTERMEDIATE SCHOOL			73,024.06
TOTAL - ALL VENDORS			351,716.67
FUND TOTALS:			
Fund 701 - TRUST & AGENCY FUND			351,716.67
BANK TOTALS:			
Bank T&A 2 TRUST & AGENCY 2			351,716.67
PAYMENT TYPE TOTA			
Paper Check			351,716.67

City Manager _____
 Department Head _____
 Treasurer  _____
 Audit Committee _____

REGULAR BUSINESS

- RESOLUTIONS
- PROCLAMATIONS
- DEPARTMENT HEAD REPORTS
- PRESENTATIONS



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE

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: 4/23/2026

Re: City Council Meeting 5/4/2026

Please be advised that the State of Michigan has rejected the City's initial submission of the Motor Pool Deficit Elimination Plan (DEP). The basis for the rejection was the absence of a required detailed breakdown of budgeted amounts, including specific identification of revenues, expenditures, and corrective actions.

While this issue is procedural and correctable, it underscores the importance of adopting a clear and definitive strategy to eliminate the Motor Pool deficit in a timely manner.

Recommended Corrective Action

It is recommended that the City implement a one-time transfer in the amount of \$150,000 from the General Fund fund balance, which, when combined with the realignment of charges to other departments, will fully eliminate the Motor Pool deficit by fiscal year 2026.

Additionally, it is recommended that the City initiate a formal fleet replacement program to ensure the long-term sustainability of the Motor Pool. Establishing this program will provide a structured approach to funding vehicle and equipment replacement, reducing the likelihood of future deficits and promoting sound asset management practices.

Legal and Professional Review

The City Treasurer has consulted directly with a representative of the Michigan Department of Treasury as well as the City's independent auditor. Based on these consultations, it has been confirmed that a one-time transfer from the General Fund fund balance for the purpose of eliminating the Motor Pool deficit is permissible and in compliance with applicable State requirements and accounting standards.

Justification

1. **Preservation of Borrowing Capacity**

The continued existence of a deficit negatively impacts the City's financial standing and may impair its ability to secure financing. Prolonged deficits are viewed unfavorably by lenders and regulatory authorities and may result in increased borrowing costs or restricted access to capital markets. Immediate elimination of the deficit mitigates these risks.

2. **Compliance with State Deficit Elimination Requirements**

The State of Michigan permits Deficit Elimination Plans for a maximum period of five (5) years. The City's current plan originates in fiscal year 2024 and may only extend through fiscal year 2028. Without the proposed one-time transfer, the projected elimination of the deficit would extend beyond fiscal year 2028, thereby requiring the preparation and submission of a new Deficit Elimination Plan to the State. The recommended action avoids this additional administrative requirement and ensures compliance within the allowable timeframe.

3. **Timely Compliance with State Requirements**

Prompt resolution will facilitate approval of the revised DEP and minimize ongoing State oversight or intervention.

4. **Financial Stability of the General Fund**

The General Fund fund balance is currently at a level sufficient to absorb the proposed transfer. Following the transfer, the fund balance will remain within the City's established policy range of **20% to 25%**, thereby maintaining adequate reserves for operational needs and contingencies.

5. **Avoidance of Prolonged Financial Burden**

Addressing the deficit through incremental measures over multiple fiscal years would extend financial strain and administrative complexity. A one-time transfer provides a clear, immediate resolution.

Next Steps

A revised Deficit Elimination Plan will be prepared and presented to the City Council for review and approval prior to submission to the State of Michigan. The revised plan will incorporate the required detailed budget breakdown and reflect the proposed one-time General Fund transfer and departmental charge realignment.

Your consideration and approval of this recommendation are respectfully requested to ensure compliance with State requirements and to maintain the City's sound financial position.

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

**A RESOLUTION TO APPROVE A ONE-TIME TRANSFER FROM THE
GENERAL FUND TO THE MOTOR POOL FUND TO ELIMINATE THE
MOTOR POOL DEFICIT**

RESOLUTION: 2026-12

At a Regular Meeting of the City Council of the City of Bangor held on May 4, 2026.

WHEREAS, the City of Bangor has identified a deficit in the Motor Pool Fund; and

WHEREAS, the State of Michigan requires the City to adopt and implement a Deficit Elimination Plan (DEP) to address such deficit; and

WHEREAS, the City's initial submission of the Motor Pool Deficit Elimination Plan was rejected by the State of Michigan due to the absence of a detailed breakdown of budgeted amounts; and

WHEREAS, the City Treasurer has reviewed corrective options and recommends a one-time transfer from the General Fund fund balance as the most efficient and fiscally responsible method to eliminate the deficit; and

WHEREAS, the City Treasurer has consulted with a representative of the Michigan Department of Treasury and the City's independent auditor, both of whom have confirmed that such a transfer is permissible and in compliance with applicable laws and accounting standards; and

WHEREAS, the General Fund fund balance is currently at a level sufficient to support such a transfer while remaining within the City's adopted fund balance policy of 20% to 25%; and

WHEREAS, eliminating the Motor Pool deficit in a timely manner will preserve the City's financial stability and maintain its ability to borrow funds under favorable terms; and

WHEREAS, the proposed one-time transfer, in combination with the realignment of charges to user departments, will fully eliminate the Motor Pool deficit by fiscal year 2026; and

WHEREAS, elimination of the deficit will allow the City to establish a sustainable fleet replacement and recovery funding program to prevent future deficits;

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Bangor hereby approves a **one-time transfer in the amount of One Hundred Fifty Thousand Dollars (\$150,000)** from the General Fund to the Motor Pool Fund for the purpose of eliminating the existing deficit; and

BE IT FURTHER RESOLVED, that the City Council directs the City Treasurer and appropriate administrative staff to implement the transfer and incorporate this action into the revised Deficit Elimination Plan to be submitted to the State of Michigan; and

BE IT FURTHER RESOLVED, that the City Council supports the continued development and implementation of a fleet replacement and recovery funding program to ensure the long-term financial sustainability of the Motor Pool Fund.

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 _____.

Shelly Umbanhowar
Bangor City Clerk

CERTIFICATION

I, Shelly Umbanhowar, 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 _____ 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 Umbanhowar
Bangor City Clerk

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

UNIFINISHED BUSINESS

ITEMS FROM PREVIOUS MEETINGS THAT
WERE TABLED OR POSTPONED
ARE PLACED AND 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: Planning Commission Recommendation
Date: 04/30/26

Summary:

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

- Special Use Permit – 9 N Walnut

This item was introduced at the April 20, 2026 Regular City Council meeting. A motion was made to table the item until the May 4, 2026 Regular City Council meeting to allow time for clarification and additional information. Council expressed concerns regarding business operations occurring outdoors, specifically the display of items in the yard. The Council requested clarification on whether there are plans to establish a storefront or if sales will be limited to the residence, rather than utilizing the yard, exterior structures, or awnings.

Planning Commission Chair Derek Babcock will be present at the May 4, 2026 City Council meeting to provide additional information and respond to any questions regarding this recommendation.

Action:

Approve or Deny the Planning Commission's recommendation: Special Use, Permit 9 N Walnut.

NEW BUSINESS

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



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE



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 Umbanhowar

To: City Council

From: Justin Weber, City Manager

Date: 4/27/2026

Re: Approval of Third-Party Administrator (TPA) – CDBG Homeowner Rehabilitation Program

Background

The City of Bangor has been awarded funding through the Community Development Block Grant (CDBG) program to implement a Homeowner Rehabilitation Program in coordination with the Michigan State Housing Development Authority (MSHDA). The program requires compliance with federal and state regulations, including income eligibility, environmental review, procurement, and reporting.

Due to the technical requirements of the program, the City issued a Request for Proposals (RFP) for Third-Party Administrator (TPA) services. Two proposals were received, both responsive and at the same cost.

Recommendation

It is recommended that the City Council approve **Market One** as the Third-Party Administrator for the CDBG Homeowner Rehabilitation Program, subject to MSHDA approval.

Justification

Market One was identified based on its experience administering CDBG housing rehabilitation programs and its capacity to meet program requirements. The TPA will be responsible for program implementation, including eligibility determinations, environmental compliance, contractor coordination, construction oversight, and reporting.

Utilizing a qualified TPA will help ensure compliance, proper documentation, and efficient delivery of program services.

Financial Impact

TPA services will be paid from the administrative portion of the CDBG grant.

Action Requested

City Council is requested to:

1. Approve the selection of **Market One** as the Third-Party Administrator; and
2. Authorize the City Manager to execute the agreement, subject to MSHDA approval.

Respectfully,

Justin Weber

City Manager,
City of Bangor



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE

City of Bangor

CDBG RFP

CDBG RFP Bid Tabulation

Bid Award Date: Anticipated Thirty (30) Days from Bid Opening

Date: April 17, 2026

Time: 1:00 PM

Location: Bangor City Hall

Contractor Name	Date & Time Received	Firm Qualifications/Org Background	Experience Administering	Approach to Managing Approx. 20 Housing Units	Identification of Key Personnel & Roles	Certification of Compliance w/2 CFR Part 200 Financial Standards	Three (3) References	Detailed Cost Proposal
MarketOne	3:30 9:18am	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
TOTAL	\$72,000.00							
V&B Community Development Svcs	4:14 3:27pm	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
TOTAL	\$72,000.00							
TOTAL		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
TOTAL		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
TOTAL		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No

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
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

CLOSED SESSION

AGENDA WILL HAVE REASON FOR CLOSED SESSION

PUBLIC WILL BE DISMISSED
FROM THE COUNCIL CHAMBERS



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE

BACK TO OPEN SESSION

PUBLIC WILL BE PERMITTED ACCESS
TO REENTER THE COUNCIL CHAMBERS



BANGOR, MI
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FYI CITY BUSINESS

DOCUMENTS FOR COUNCIL THAT DON'T
REQUIRE AN AGENDA ITEM



BANGOR, MI
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BANGOR, MI
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CITY OF BANGOR

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City Manager Justin Weber

Treasurer Stephenie Cagle

Clerk Shelly Umbanhowar

To: Bangor City Council

From: City Manager Weber

Date: April 27, 2026

Subject: Disposal of Old Yellow Dump Truck

The Department of Public Works contacted several metal recyclers regarding the disposal of the City's old yellow dump truck. After reviewing the available options, Larue's was selected as the recycler.

Larue's was chosen because they offered a fair price for the vehicle and included pickup services, eliminating the need for the City to arrange and pay for towing.

Larue's paid the City \$1,000 for the scrap value of the dump truck.

Respectfully,

Justin Weber

City Manager,
City of Bangor



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City Manager Justin Weber

Treasurer Stephenie Cagle

Clerk Shelly Umbanhowar

To: Bangor City Council
From: City Manager Weber
Date: 4/28/26
Subject: Tree Seedlings Reserved for City Properties

Dear Bangor City Council,

I wanted to inform you that I have successfully reserved tree seedlings for the City of Bangor through the Van Buren Conservation District. The reservation includes 10 lilac seedlings and 10 aspen seedlings.

These will be planted in our city parks and the cemetery to enhance the landscape and contribute to long-term beautification efforts.

Respectfully,

Justin Weber

City Manager,
City of Bangor