

CALL MEETING TO ORDER

MAYOR FARMER WILL
CALL MEETING TO ORDER



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE

PLEDGE OF ALLEGIANCE

THE MAYOR WILL CALL ON A COUNCIL
MEMBER TO LEAD THE PLEDGE,
EVERYONE CAN PARTICIPATE



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE

ROLL CALL & QUORUM

CLERK WILL DO A ROLL CALL, QUORUM IS
FOUR (4) COUNCILMEMBERS



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE

EXCUSE ABSENT COUNCIL MEMBERS

COUNCIL WILL ALREADY KNOW WHAT
COUNCIL MEMBERS ARE ABSENT AND
EXCUSES, THIS IS AN OPPORTUNITY TO
EXCUSE OR NOT EXCUSE A COUNCIL
MEMBERS ABSENCE AT EACH MEETING



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE

CITY COUNCIL
AGENDA FACT SHEET

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

CC: Justin Weber, City Manager

From: Shelly Umbanhowar, MiMPC, City Clerk

CC: Stephenie Cagle, MiCPT, Treasurer

Subject: Excuse the Absence of Mayor Farmer

Date: 05/14/26

Summary:

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

Mayor Farmer notified the City Clerk by email on 05/11/26 that she will be absent from the 05/18/26 City Council meeting.

Action:

The City Manager & Clerk recommends the Council excuse Mayor Farmer's absence from the 05/18/26 City Council meeting.



1. Call 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
 - a. ACTION ITEM: Mayor Farmer Absence
The Council will: Approve the excused absence of Mayor Farmer from the 05/18/26 Regular City Council Meeting
5. Approval of Posted Agenda for 05/18/26
6. Public Hearing
 - a. Presentation – Drinking Water State Revolving Fund (DWSRF) Project Planning Report Public Hearing
ACTION ITEM: Presentation on the Project Planning Report Council Chair Madelyn Landry, Abonmarche
 - b. Comments - Citizen Participation
ACTION ITEM: To garner input regarding the proposed Project Plan for Water System Improvements
 - c. Adjourn - Drinking Water State Revolving Fund (DWSRF) Project Planning Report Public Hearing
ACTION ITEM: Adjourn the Project Planning Report Public Hearing Council Chair
7. Adopt Consent Agenda (Roll Call Vote)
All items listed under 'Consent Agenda Items' are considered to be routine and have previously been reviewed by Council, and will be enacted with one motion, unless stated otherwise by a Council Member, in which event the item will be removed from the consent agenda and considered in unfinished business.
 - a. Approval of COTW Meeting minutes for 05/04/26
 - b. Approval of Regular Meeting minutes for 05/04/26
 - c. Approval of Closed Session Meeting minutes for 05/04/26
 - d. Approval of General Checking Accounts Payable & Payroll for 05/12/26 for **\$110,654.46**
 - e. Approval of Roads Accounts Payable for 05/12/26 for **\$77,175.20**
8. Regular Business (Resolutions, Proclamations, Reports, and Presentations)
 - a. Resolutions
ACTION ITEM: Resolution 2026-13 Final Project Planning Document (Roll Call Vote)
Final Project Planning Document 2026-13 City Manager Weber
The Council will: Adopt Resolution 2026-13, Adopting a Final Project Planning Document for Water System Improvements and Designating an Authorized Project Representative.
 - b. Proclamations
 - i) None
 - 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 See Report Provided
 - Parks & Recreation Advisory Board Secretary Dawn Wade
 - Economic Development Corporation (EDC) Skip, Next Mtg 05/21/26
 - Downtown Development Authority (DDA) Mayor Pro Tem Martinez-Serratos

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

iii) Other

- Bangor Housing Commission and Van Buren County Senior Services Jerry Muenzer
- Van Buren District Library – Bangor Branch Sydney Bergquist

d. Presentations

i) Comprehensive Safety Action Plan for the City of Bangor

- **U.S. Department of Transportation’s Safe Streets & Roads for All (SS4A)** Abonmarche Representative

ACTION ITEM: **U.S. Dept of Transportation’s Safe Streets & Roads for All (SS4A)** City Manager Weber

The Council will: Approve or Deny permission to move forward with this opportunity.

9. 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.

10. Unfinished Business/Postponed Items

a. None

b. Items Removed from Consent Agenda *(If any item is removed from Consent Agenda, it is discussed here)*

11. New Business

a. ACTION ITEM: City Wide Yard Sale Dates for 2026 City Manager Weber

The Council will: Choose the dates for the City of Bangor City Wide Yard Sale.

b. ACTION ITEM: Police Radio System Upgrades City Manager Weber

The Council will: Approve or deny the Police Radio System Upgrades.

c. ACTION ITEM: Appoint Mayor Pro Tem Council Chair

The Council will: Pursuant to the City Charter, the City Council shall organize and elect one of its members to the office of Mayor Pro Tem.

d. ACTION ITEM: City Council Meetings Prior to Any Election Clerk Umbanhowar

The Council will: Approve **or deny the Clerk’s recommendation that any City Council meeting scheduled for the day** before an election be relocated to the Fire Station, 417 W Arlington St.

e. ACTION ITEM: DDA Appointment City Manager Weber

The Council will: Approve or deny the **City Manager’s** recommendation to appoint Darla McCrumb to the business owner vacant DDA seat, term 01/01/26 – 12/31/29.

f. ACTION ITEM: MRWA Wastewater Rate Study City Manager Weber

The Council will: Approve or deny the wastewater rate recommendations prepared by the Michigan Rural Water Association as presented in the September 2024 Wastewater Rate Calculation Report, including the proposed Ready-to-Serve charges, commodity rate adjustments, and reserve funding recommendations, and direct staff to prepare the necessary billing updates for implementation.

12. 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.

13. Councilmember Closing Comments

14. Adjournment

Where does the City share information?

We will place postings and information in the glass display cases outside of the City Hall building. We also share information on the City Facebook page and the City website. *(Events Calendar and Notices/Posts)* We will also place items in the monthly utility bill.

Please Note:

**THE NEXT REGULAR
CITY COUNCIL MEETINGS ARE
MONDAY, JUNE 1ST AND JUNE 15TH, 2026
For agendas and packets refer to the
City’s website at www.cityofbangormi.org**



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 Murphy

CC: Justin Weber, City Manager

From: Shelly Umbanhowar, MiPMC, Clerk

CC: Stephenie Cagle, MiCPT, Treasurer

Subject: Required Public Hearing – DWSRF Project Plan

Date: 05/14/26

Summary:

Under the direction of Abonmarche and in accordance with the requirements of the Drinking Water State Revolving Fund (DWSRF) Project Plan process, the City is required to hold a separate public hearing regarding the proposed DWSRF Project Plan.

Although the public hearing will occur during the City Council's regularly scheduled meeting on Monday, May 18, 2026, the hearing itself must be separately opened and closed. DWSRF public hearing requirements specify that the hearing must be formally called to order, public comments must be received, and the hearing must then be adjourned, even when conducted as part of a regular council meeting agenda. In addition, the public hearing will require a separate set of meeting minutes.

For additional clarification regarding public hearing procedures, the Clerk has provided Council with a Michigan Municipal League (MML) Fact Sheet regarding public hearings.

The required public notice was posted by the Clerk on May 7, 2026, on the following platforms and locations:

- City of Bangor Facebook page
- Display cases outside City Hall
- City website under the Events Calendar and Notices/Posts section

The published notice provided a summary of the proposed DWSRF Project Plan, including the following proposed improvements:

- Water main replacements and abandonment projects
- Water supply well treatment and electrical upgrades
- Groundwater storage tank repairs and improvements
- Replacement of approximately 180 lead or galvanized service lines

The notice also stated that the City's total FY 2027 DWSRF funding request is \$4,530,319 and referenced the approved 5-Year Water Rate Study adopted by Council on March 2, 2026.

Project Plan documents remain available for public inspection at City Hall during normal business hours. Written comments submitted prior to the close of the public hearing on May 18, 2026, at 7:00 PM will receive responses in the final Project Plan document.

Council Action:

The complete Project Plan document totals approximately 245 pages. In an effort to reduce costs associated with printing, including ink, paper, and staff time, the City Manager and Clerk have decided not to print copies for all Council Members. Any Council Member wishing to review the document prior to the meeting may email the Clerk to request an electronic copy.

A representative from Abonmarche will be present at the City Council meeting to facilitate discussion and answer any questions regarding the Project Plan and proposed improvements.

Motion(s) - Opening, Public Comments, and Closing the Public Hearing:

Call to Order:

"The public hearing concerning the proposed Drinking Water State Revolving Fund (DWSRF) Project Plan Report is now called to order."

Public Comments:

"If you would like to address the council regarding the proposed Drinking Water State Revolving Fund (DWSRF) Project Plan Report, please raise your hand and wait to be acknowledged by the chair and state your name and address for the record."

Closing of the Public Hearing:

"The Public hearing concerning the proposed Drinking Water State Revolving Fund (DWSRF) Project Plan Report is now closed."



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE

NOTICE OF PROJECT PLANNING PUBLIC MEETING

The City of Bangor will hold a public meeting to receive comments on the proposed Drinking Water State Revolving Fund (DWSRF) Project Plan Report.

The public meeting will take place during the City Council's regularly scheduled meeting on **Monday, May 18th, 2026, at 7:00 PM** at the following address:

City Hall - Council Room 257 West Monroe Street Bangor, MI 49013

The purpose of the Project Plan report is to evaluate necessary improvements to the City's water distribution system and to support a formal application for DWSRF funding.

Proposed construction activities include:

Water Main Improvements

Replacement of 2,350 feet of 4-inch cast iron water main on Alexander Street from Washington Street to Arlington Street. The existing water main will be abandoned in place and replaced with 8-inch ductile iron water main to meet current standards. Construction is anticipated to require a 10-foot trench within the roadway, with reconstruction of the same width. No other utility improvements are included in this project.

Abandonment of approximately 300 feet of 2-inch steel water main that dead ends on Charles Street. This water main does not service any parcels but does negatively impact water quality in the area. The existing water main will be abandoned in place and not replaced. No other utility improvements are included in this project.

Water Supply Improvements

Improvements to the City's water supply wells, including treatment system replacements and electrical upgrades. Construction will be confined to the well house areas.

Water Storage Improvements

Repairs and improvements to the City's groundwater storage tank as identified by Dixon Engineering. Construction will be limited to the tank site. The tank will be temporarily taken offline during construction.

Lead Service Line Replacements

Replacement of approximately 180 lead or galvanized service lines previously connected to lead throughout the City. Construction will involve directionally drilling new copper service lines. Any disturbed homeowner property will be restored.

The City's total DWSRF funding request for Fiscal Year 2027 is \$4,530,319. The estimated cost of these improvements to water users was evaluated in the 5-Year Rate Study completed in February 2026, which recommended annual rate increases of 10% over five years. This rate schedule was approved by the City Council on March 2, 2026.

Copies of the Project Plan are available for inspection at City Hall at 257 West Monroe Street, Bangor, MI 49013, during normal business hours.

Written comments received before the meeting is closed on Monday, May 18th, 2026, at 7 PM will receive responses in the final project planning document. Comments may be submitted to City Hall at the address listed above.

Justin Weber, City Manager
City of Bangor

This meeting is accessible. Persons requiring auxiliary aides and services, or other accommodations, should contact the City Clerk in writing, by telephone at 269.427.5831 or by emailing clerk@cityofbangormi.gov

This notice was posted by Shelly Umbanhowar, City Clerk on Thursday, 05/07/26 @ 12:30 PM



Public Hearings

Introduction

A public hearing is that portion of a meeting designed specifically to receive input from the public. A public hearing offers citizens an opportunity to be heard, and should be viewed as a serious effort on the part of elected officials to secure as much information as possible about a topic before a final decision is made. The hearing may be scheduled before, during, or after a regular meeting of a council or committee, or may be the subject of a special meeting called specifically for that purpose. A public hearing may be required by ordinance, charter, or statute. Local charters may include specific provisions for public hearings, such as requiring a public hearing for the consideration of a proposed ordinance. Even if not required by law (state or local), a public hearing can be a useful tool to help municipal officials understand their constituents' viewpoints and the basis for them.

Requirements

There are two primary areas of municipal governance with statutes regulating public hearings—the Uniform Budgeting and Accounting Act (a public hearing is required to adopt the budget), and the Municipal Planning Act (a public hearing is required to amend a zoning ordinance and to adopt a master plan). In addition, some grants may have public hearing requirements imposed by the granting agency or body.

Public Hearings During Regular Council Meetings

A public hearing should be treated as a meeting, which will have certain requirements under the Open Meetings Act (1976 PA 276, MCL 15.261 et seq.).

- Minutes should be taken. The minimum requirements for minutes of meetings under the Open Meetings Act (OMA) are
 - a recording of the date, time, and place of the meeting;
 - members present and absent; and
 - any actions taken;
- The public has a right to address the public body, and, consequently, the public body can enact rules regarding public participation.

Council rules of procedure should be continued into the public hearing. A public hearing should be called to order and adjourned when concluded; and citizens should address the board through the chair.

Additional Posting Requirements for Public Hearings Held as Special Meetings

A stand-alone public hearing is considered a special meeting and must be posted as such under the Open Meetings Act (1976 PA 276, MCL 15.261 et seq.). There are additional posting requirements under the Open Meetings Act (OMA) for special meetings:

- a public notice stating the date, time, and place of the meeting shall be posted at least 18 hours before the meeting in a prominent and conspicuous place at both the public body's principal office; and if the public body directly or indirectly maintains an official internet presence that includes monthly or more frequent updates of public meeting agendas or minutes, on a portion of the website that is fully accessible to the public. The public notice on the website shall be included on either the homepage or on a separate webpage dedicated to public notices for non-regularly scheduled public meetings and accessible via a prominent and conspicuous link on the website's homepage that clearly describes its purpose for public notification of those non-regularly scheduled public meetings.

CONSENT AGENDA

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



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE



May 4, 2026

MEETING MINUTES

Council Chambers

COTW Meeting

6:00PM

257 W MONROE ST BANGOR, MI 49013

1. This meeting was called to order by Mayor Farmer at 6:00 pm.
2. ROLL CALL & DETERMINATION OF QUORUM

Attendee Name	Title	Status	
		Present	Absent
Lynne Farmer	Mayor	X	
Pati Martinez-Serratos	Mayor Pro Tem	X	
Heléne Rivers	Councilmember	X	
Jeremy Uplinger	Councilmember		X**
Renee Doroh	Councilmember	X	
Amber Garcia	Councilmember	X	
Darla McCrumb	Councilmember	X*	
QUORUM (4) MET (6 PRESENT) *COUNCILMEMBER MCCRUMB ARRIVED AT 6:01 PM **COUNCILMEMBER UPLINGER ARRIVED AT 6:49 PM			

OTHERS PRESENT

Justin Weber, City Manager
 Shelly Umbanhowar, City Clerk
 Spencer Hodgman

Fishbeck Representative
 MarketOne Representative
 Approximately 12 members of the public

3. **APPROVAL OF COTW AGENDA**

Motion to accept COTW Meeting 05/04/26 Agenda as presented.	
RESULT:	CARRIED (UNANIMOUS)
MOVER:	Amber Garcia, Councilmember
SECONDER:	Heléne Rivers, Councilmember
ABSENT:	Uplinger

4. **ITEMS FOR COUNCIL DISCUSSION**

a. **Bella Point Development**

Spencer Hodgman presented the council with a presentation of his vision for Bella Point Development. A representative from Fishbeck, working with Spencer Hodgman, on this project discussed a Brownfield for this property.

MarketOne representative was in attendance. MarketOne is in support of a new subdivision for City of Bangor. Housing is a priority in Van Buren County and with Bangor being a good location, we are prime for another subdivision.

There is discussion for the need for a short term rental ordinance so that the homes sold stay in the community for the residents that want to live here.

Next step would be a letter of support for this project from the City and City Council. After that would be a Resolution from the City Council. The City will receive instructions when these items are due.

5. ADJOURNMENT

All items of discussion had been completed. The meeting concluded at 6:51 PM.

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 **COTW Meeting held on Monday, May 4th, 2026**. These minutes were **approved by the City Council on Monday, May 18th, 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 COUNCIL MEMBER 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
 Approximately 12 members of the public

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

Motion to accept Regular Meeting 05/04/26 Agenda with the addendum, moved by Councilmember McCrumb, to add to #13 Closed Session for Personnel Matters, Closed Session will be for two (2) reasons: 8 (1) (h) personnel matters and 8 (1) (a) attorney written opinion.	
RESULT:	CARRIED (UNANIMOUS)
MOVER:	Jeremy Uplinger, Councilmember
SECONDER:	Amber Garcia, Councilmember

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

Motion to accept Consent Agenda, with no removals: Approval of General Checking Accounts Payable & Payroll in the amount of \$107,421.18 and T&A Accounts Payable in the amount of \$351,716.67; Minutes as Presented, no changes: Special Meeting 04/14/26, Closed Session Meeting 04/14/26, Regular Meeting 04/20/26, and Closed Session Meeting 04/20/26.	
RESULT:	MOTION CARRIED (7 YES) (ROLL CALL)
MOVER:	Renee Doroh, Councilmember
SECONDER:	Heléne Rivers, Councilmember
YES:	Garcia, McCrumb, Martinez-Serratos, Rivers, Uplinger, Doroh, Farmer
NO:	None

7. **REGULAR BUSINESS**

a. **Resolutions**

- i. Resolution 2026-12 One-Time Transfer from the General Fund to the Motor Pool Fund to Eliminate the Motor Pool Deficit

Council engaged in discussion and a question-and-answer session with the City Treasurer regarding the State of Michigan’s rejection of the Motor Pool Deficit Elimination Plan. The City Treasurer explained that the submitted plan did not include the required detailed breakdown of budgeted amounts, including specific identification of revenues, expenditures, and corrective actions. Several Councilmembers expressed concern and dissatisfaction that the plan had been rejected, noting that the required information should have been included in the submission.

The City Treasurer further stated that part of the underlying issue involves Motor Pool rates not being increased sufficiently to cover operational expenses. Council also discussed the question of responsibility for who does what when it comes to the budget. The City Treasurer indicated that responsibility rests with the City Manager, the City Attorney advised that the City Charter should be reviewed for clarification on that matter.

Following further discussion with the City Treasurer regarding the option of a one-time transfer from the General Fund Fund Balance to the Motor Pool Fund to eliminate the Motor Pool deficit, Council discussed that this approach would immediately eliminate the debt rather than continuing the current repayment plan through 2028. It was further noted that, with several EGLE-required infrastructure projects anticipated in the coming years, eliminating the deficit now would place the City in a stronger financial position and help preserve borrowing capacity for future needs. The City Treasurer also discussed that the proposed transfer would still maintain the City within its adopted Fund Balance Policy range of 20–25%. Following this discussion, a motion was made to approve the Resolution.

Motion to adopt Resolution 2026-09 Motor Pool Deficit Elimination Plan.	
RESULT:	MOTION CARRIED (6 YES, 1 NO) (ROLL CALL)
MOVER:	Amber Garcia, Councilmember
SECONDER:	Renee Doroh, Councilmember
YES:	Martinez-Serratos, Rivers, Uplinger, Doroh, Garcia, Farmer
NO:	McCrumb

- ii. **Proclamations**

- i. None

b. **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

Planning Commission Recommendation: Special Use Permit (SUP) for 9 N Walnut St

This item was postponed until the 04/20/26 Regular City Council meeting until the 05/04/26 Regular City Council meeting. Council required further information from the homeowner and Planning Commission before considering approval.

Council engaged in brief discussion with homeowner Maria regarding the sale of items from her residence. Council noted that the Special Use Permit (SUP) was intended to be limited to the sale of AVON products only and expressed concern regarding the appearance of outbuildings and additional items being displayed for sale on the property. Council indicated that approval of the SUP was contingent upon sales being limited to AVON products conducted from inside the home. Council also encouraged Maria to consider obtaining a storefront location for the sale of additional merchandise. Maria acknowledged and agreed to these conditions.

During this discussion, Council and Maria also discussed yard sale permits. Maria stated that she had obtained permits for any yard sales held at the property and noted that there appears to be conflicting information between the City ordinance and the language contained within the current yard sale permits she received. Council directed staff to review the ordinance and permit language to clarify and address any inconsistencies.

Following discussion regarding her intentions for operating the business from her home, Council concurred with the Planning Commission’s recommendation and approved the SUP for 9 N. Walnut Street.

Motion to accept Planning Commission recommendation to the annual SUP for 9 N. Walnut St.	
RESULT:	MOTION CARRIED (7 YES) (ROLL CALL)
MOVER:	Jeremy Uplinger, Councilmember
SECONDER:	Renee Doroh, Councilmember
YES:	Martinez-Serratos, Rivers, Uplinger, Doroh, Garcia, McCrumb, Farmer
NO:	None
ABSENT:	None

b. Items Removed From Consent Agenda

None

10. NEW BUSINESS

a. Third Party Administrator (TPA) RFP Bid Awardance

Motion to approve Market One as the TPA for the CDBG Homeowner Rehabilitation Program and authorize City Manager to execute the agreement, subject to MSHDA approval.	
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. COUNCILMEMBER CLOSING COMMENTS

Councilmember comments were heard.

12. CLOSED SESSION

Motion to convene into closed session at 7:46 PM; With session beginning at 7:51 PM pursuant to MCL 15.268 8 (1) (h) Written Attorney Opinion and 8 (1) (a) Personnel Matters, Employee Requested.

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

Motion to reconvene into regular session at 8:04 PM; With session beginning at 8:07 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 (six (6)) is invited inside.

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

Motion to agree to Amended Employment Agreement between the City of Bangor and Justin Weber regarding Item #11, as presented and agreed.

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

13. ADJOURNMENT

Motion to adjourn at 8:15 PM.

RESULTS: CARRIED (UNANIMOUS)
MOVER: Jeremy Uplinger, 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, May 4th, 2026**. These minutes were **approved by the City Council on Monday, May 18th, 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: 05/14/26

Recommended Action:

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

- **Invoice List** for 05/12/26 in the amount of **\$55,136.26**
- **Payroll** for 05/08 (04/19-05/02/26) in the amount of **\$46,933.44.**
- **Checks In Between** in the amount of **\$8,584.76.**
 - For a **grand total** amount of **\$110,654.46** from the **GCK-2** account.

• TOTAL AMOUNT OF <u>GCK-2</u> BILLS LIST & PAYROLL	\$110,654.46
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ROADS - Treasurer recommends City Council approval of the following:

- **Bill List** for 05/12/26 in the amount of **\$77,175.20.**
 - For a **grand total** amount of **\$77,175.20** from the **T&A** account.

• TOTAL AMOUNT OF <u>ROADS</u> BILLS LIST	\$77,175.20
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Council Action:

For Action

Summary:

See GCK-2 and ROADS Invoice approval lists.

05/12/2026 INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF BANGOR
 EXP CHECK RUN DATES 05/19/2026 - 05/19/2026
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
 BANK CODE: GCK-2

Vendor Code	Vendor Name Invoice	Description	Amount
STORY, ANG	ANGELA J. STORY MAY 20, 2026	MONTHLY ASSESSING FEE	1,383.33
TOTAL FOR: ANGELA J. STORY			1,383.33
APEX	APEX SOFTWARE 333791	MAINTENANCE RENEWAL - APEX SKETCHING SOFTWARE 06/01/26-06/01/27	286.00
TOTAL FOR: APEX SOFTWARE			286.00
AUTO	AUTO-WARES GROUP 378-239456	DPW SHOP SUPPLIES	74.24
TOTAL FOR: AUTO-WARES GROUP			74.24
STURGIS	BANGOR BANKING CENTER 042726	APRIL SKID STEER LOAN PAYMENT	1,224.52
TOTAL FOR: BANGOR BANKING CENTER			1,224.52
BENISTAR	BENISTAR/UA-6803 06012026	RETIREMENT BENEFITS JUNE 2026	3,197.50
TOTAL FOR: BENISTAR/UA-6803			3,197.50
BEST WAY	BEST WAY DISPOSAL 2114567	05/01-05/31/26 TRASH & RECYCLING SERVICES CITYWIDE	13,634.88
TOTAL FOR: BEST WAY DISPOSAL			13,634.88
BLUE FIRE	BLUE FIRE MEDIA, INC 34990	WEB-DEV MONTHLY PAYMENT	100.00
TOTAL FOR: BLUE FIRE MEDIA, INC			100.00
CCOMM	C-COMM OF KALAMAZOO, INC 23183	POLICE - REPLACEMENT BATTERY & MIC FOR RADIO	288.00
TOTAL FOR: C-COMM OF KALAMAZOO, INC			288.00

CINTAS	CINTAS CORPORATION #301		
	4267920553	DPW UNIFORMS	57.49
	4268614956	DPW UNIFORMS	57.49
TOTAL FOR: CINTAS CORPORATION #301			114.98
<hr/>			
CONSUMERS	CONSUMERS ENERGY		
	100010937710.42226	POLICE STATION NATURAL GAS 03/21-04/22/26	96.94
	100010938098.42226	NATURAL GAS ARLINGTON LIFT 03/21-04/22/26	89.62
	100010938353.042226	NATURAL GAS DPW BUILDING 03/21-04/22/26	320.13
	100010938536.42226	CITY HALL NATURAL GAS 03/21-04/22/26	244.16
TOTAL FOR: CONSUMERS ENERGY			750.85
<hr/>			
DANSAUTO	DAN'S AUTOMOTIVE		
	I012048	CAR #55 - POLICE, OIL CHANGE	40.65
TOTAL FOR: DAN'S AUTOMOTIVE			40.65
<hr/>			
HERALD	HERALD-PALLADIUM		
	050326	MAY 2026 ELECTION REQ'D NOTICES	463.50
TOTAL FOR: HERALD-PALLADIUM			463.50
<hr/>			
SUNBELT	HOMESERVE USA		
	APRIL	WATER LEAK, AND WATER & SEWER LINE COVERAGE	1,718.70
TOTAL FOR: HOMESERVE USA			1,718.70
<hr/>			
I&M/AEP	INDIANA MICHIGAN POWER		
	04017231707.043026	WELL #3 ELECTRIC 04/01-04/30/26	879.32
	04163431705.043026	MORA PARK ELECTRIC 04/01-04/30/26	35.40
	04198685705.043026	DOWNTOWN ELECTRIC 04/01-04/30/26	907.08
	04245352838.043026	SIGN FOR SUBDIVISION ELECTRIC 04/01-04/30/26	20.62
	04252867108.042826	WHITE OAK LIFT DR ELECTRIC SERVICES 03/28-04/28/26	130.60
	04263767701.043026	MORA PARK CONCESSION 04/01-04/30/26	37.90
	04304035704.043026	LIONS PARK ELECTRIC 04/01-04/30/26	53.51
	04308417106.043026	CHARLES PARK ELECTRIC 04/01-04/30/26	39.58
	04332631706.043026	M43 PARK ELECTRIC 04/01-04/30/26	69.43
	04336250909.043026	GETMAN LIFT ELECTRIC 04/01-04/30/26	236.59
	04484945516.043026	04/01-04/30/26 AERATORS ELECTRIC	3,220.62
	04486384706.043026	04/01-04/30/26 WELL #7 ELECTRIC	1,220.74
	04502584701.043026	DPW BLDG ELECTRIC 04/01-04/30/26	713.65
	04533584704.043026	STREET LIGHT ELECTRIC 04/01-04/30/26	62.21
	04565184704.043026	CITY HALL ELECTRIC 04/01-04/30/26	383.18
	04641721701.043026	MONROE PARK ELECTRIC 04/01-04/30/26	38.48
	04666721701.043026	MONROE PARK ELECTRIC 04/01-04/30/26	224.86

04674522026.043026	ARLINGTON SIGN ELECTRIC 04/01-04/30/26	115.67
04692724901.043026	PARK LIFT ELECTRIC 04/01-04/30/26	104.17
04814950806.043026	LIONS LIFT ELECTRIC 04/01-04/30/26	1,394.33
04833520408.043026	POLICE STATION ELECTRIC 04/01-04/30/26	332.68
04875184709.043026	OUTSIDE LIGHTS ELECTRIC 04/01-04/30/26	113.25
04935184707.043026	04/01-04/30/26 CITY HALL ELECTRIC	35.40
04984353203.043026	ARLINGTON LIFT ELECTRIC 04/01-04/30/26	1,796.17
TOTAL FOR: INDIANA MICHIGAN POWER		12,165.44

INTEGRITY	INTEGRITY TECH PARTNERS	
	MONTHLY PROJECT LABOR - IT SERVICES CITY HALL,	
14803	POLICE, DPW	1,335.55
TOTAL FOR: INTEGRITY TECH PARTNERS		1,335.55

INVOICE	INVOICE CLOUD, INC.	
4096-2026_4	ONLINE BILL PAY FOR UB	499.00
TOTAL FOR: INVOICE CLOUD, INC.		499.00

MENARDS SH	MENARDS SOUTH HAVEN	
635	DPW SUPPLIES	376.67
TOTAL FOR: MENARDS SOUTH HAVEN		376.67

PRIMAR	MERLE BOES, INC	
106300	DPW GAS 04/03/26	514.68
106301	DPW GAS 04/03/26	1,464.65
106335	DPW GAS 04/09/26	424.68
106340	DPW GAS 04/10/26	686.24
106564	DPW GAS 04/23/26	1,624.40
TOTAL FOR: MERLE BOES, INC		4,714.65

PITNEY	PITNEY BOWES	
3322274947	POSTAGE METER LEASE 02/10-05/09/26	74.04
TOTAL FOR: PITNEY BOWES		74.04

RELIABLE	REPUBLIC SERVICEWS#646	
0646-002080320	05/01-05/31/26 DUMPSTER SERVICES	118.36
TOTAL FOR: REPUBLIC SERVICEWS#646		118.36

GRAHAM	SCOTT GRAHAM PLLC	
APRIL 2026	LEGAL SERVICES APRIL 2026	8,200.00
TOTAL FOR: SCOTT GRAHAM PLLC		8,200.00

STAPLES	STAPLES	
7009637555	TONER FOR DESKTOP PRINTER	342.63
TOTAL FOR: STAPLES		342.63

STEENSMA	STEENSMA LAWN & POWER		
	1311284	DPW SHOP PARTS - MOWER	158.92
TOTAL FOR: STEENSMA LAWN & POWER			158.92

USBANK	US BANK EQUIPMENT FINANCE		
	581300795	POLICE STATION COPIER LEASE MAY 2026	166.27
TOTAL FOR: US BANK EQUIPMENT FINANCE			166.27

USABLUE	USA BLUEBOOK		
	SO4054477	WELL TESTING	563.32
TOTAL FOR: USA BLUEBOOK			563.32

VBGIS	VAN BUREN COUNTY		
	042726	ASSESSING - DEED/LEGAL VERIFICATION, SPLIT & MAP UPDATES, NAME & ADDRESS CHANGE UPDATES; PICTOMETRY	1,943.00
TOTAL FOR: VAN BUREN COUNTY			1,943.00

VERIZWIRE	VERIZON WIRELESS		
	601000087552	DASHCAM'S - CODE ENF	364.26
TOTAL FOR: VERIZON WIRELESS			364.26

PP VILLAGE	VILLAGE OF PAW PAW		
	MARCH-26	LAB ANALYSIS MAR 2026	810.00
TOTAL FOR: VILLAGE OF PAW PAW			810.00

DEVISSER	WALTER L DEVISSER JR		
	043026	MECHANICAL PERMITS	27.00
TOTAL FOR: WALTER L DEVISSER JR			27.00

TOTAL - ALL VENDORS	55,136.26
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PAYROLL

PAYROLL	PAYROLL		
	05/08/26	Payroll - 04/19-05/02/26 including BHC	46,933.44
TOTAL FOR: PAYROLL			46,933.44

TOTAL - ALL PAYROLL	46,933.44
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CHECKS IN BETWEEN

CHECKS IN BETWEEN

43007	Dearborn Heights PD - Police Tasers	3,000.00
43032	Elan Financial - Visa (April Various City Purchases)	5,244.89
43033	Bill Snider - Reimbursement for DPW Plumbing Supplies	339.87
TOTAL FOR: CHECKS IN BETWEEN		8,584.76

TOTAL - ALL CHECKS IN BETWEEN 8,584.76

GRAND TOTAL - ALL CATEGORIES 110,654.46

FUND TOTALS:

Fund 101 - GENERAL FUND	89,604.56
Fund 590 - SEWER FUND	8,140.13
Fund 591 - WATER FUND	5,919.99
Fund 661 - MOTOR EQUIPMENT FUND	6,989.78
	110,654.46

BANK TOTALS:

Bank GCK-2 GENERAL CHECKING 2	110,654.46
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PAYMENT TYPE TOTALS:

Paper Check	45,311.49
EFT Transfer	53,217.11
ACH Transaction	12,125.86
	110,654.46

05/12/2026 INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF BANGOR
 EXP CHECK RUN DATES 05/19/2026 - 05/19/2026
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
 BANK CODE: ROADS

Vendor Code	Vendor Name Invoice	Description	Amount
MDOT	STATE OF MICHIGAN-MDOT		
	4 OF 10	PAYMENT #4 OF 10.STATE INFRASTRUCTURE BANK LOAN	77,175.20
TOTAL FOR: STATE OF MICHIGAN-MDOT			77,175.20

TOTAL - ALL VENDORS	77,175.20
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FUND TOTALS:

Fund 202 - MAJOR STREETS FUND	38,587.60
Fund 203 - LOCAL STREETS FUND	38,587.60
	<u>77,175.20</u>

BANK TOTALS:

Bank ROADS STREET FUNDS	77,175.20
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PAYMENT TYPE TOTALS:

Paper Check	77,175.20
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REGULAR BUSINESS

- RESOLUTIONS
- PROCLAMATIONS
- DEPARTMENT HEAD REPORTS
- PRESENTATIONS



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE

CITY OF BANGOR
COUNTY OF VAN BUREN
STATE OF MICHIGAN
RESOLUTION 2026-13

RESOLUTON NO. 2026-13
A RESOLUTION ADOPTING A FINAL PROJECT PLANNING
DOCUMENT FOR WATER SYSTEM IMPROVEMENTS
AND DESIGNATING AN AUTHORIZED PROJECT REPRESENTATIVE

WHEREAS, the City of Bangor recognizes the need to make improvements to its existing water treatment and distribution system; and

WHEREAS, the City of Bangor authorized Abonmarche Consultants to prepare a Project Planning Document, which recommends improvements including water main replacements, water supply well upgrades, groundwater storage tank improvements, and lead service line replacements; and

WHEREAS, said Project Planning Document was presented at a Public Hearing held on May 18th, 2026 at 7:00 PM and all public comments have been considered and addressed;

NOW THEREFORE BE IT RESOLVED that the City of Bangor formally adopts said Project Planning Document and agrees to implement the selected alternatives **identified therein for the purpose of improving the City's water system infrastructure**;

BE IT FURTHER RESOLVED, that the City Manager, a position currently held by Justin Weber, is designated as the authorized representative for all activities associated with the project referenced above, including the submittal of said Project Planning Document as the first step in applying to the State of Michigan for a Drinking Water State Revolving Fund Loan to assist in the implementation of the selected alternatives.

The foregoing is a true and complete copy of a Resolution adopted by the City Council of the City of Bangor, County of Van Buren, and State of Michigan, at a regular meeting held this 16th day of March, 2026, and that public notice of said meeting was given pursuant to and in full compliance with Act No. 267, Public Acts of Michigan, 1976, as amended, the same being the Open Meetings Act, and the Minutes of said meeting have been or will be made available as required by said Act.

At a regular meeting of the City Council of the City of Bangor held on Monday, May 18th, 2026, adoption of the foregoing plan and resolution was moved by Councilmember _____ and supported by Councilmember _____.

Voting for: _____

Voting against: _____

Mayor Pro Tem Martinez-Serratos declared the Resolution adopted.

CERTIFICATION

I hereby certify that the foregoing Resolution Adopting a Final Project Planning Document for Water System Improvements and Designating an Authorized Project Representative was adopted by the Bangor City Council.

Shelly Umbanhowar
City Clerk

Date

I further certify that Councilmember _____ moved for adoption of said Deficit Elimination Plan FY 2027-FY 2029; Resolution 2026-08, and that Councilmember Doroh seconded said motion.

I further certify that the following members voted for adoption of said Resolution Adopting a Final Project Planning Document for Water System Improvements and Designating an Authorized Project Representative: _____ and that the following members voted against such Policy: _____.

I further certify that said Resolution Adopting a Final Project Planning Document for Water System Improvements and Designating an Authorized Project Representative; Resolution 2026-13 has been recorded in the Policy Book of the City of Bangor.

The foregoing is a true and complete copy of a Policy adopted by the City Council of the City of Bangor, County of Van Buren, and State of Michigan, at a Regular meeting held this 18th day of May, 2026, and that public notice of said meeting was given pursuant to and in full compliance with Act No. 267, Public Acts of Michigan, 1976, as amended, the same being the Open Meetings Act, and the Minutes of said meeting have been or will be made available as required by said Act.

Shelly Umbanhowar
City Clerk
City of Bangor

Report | May 2026 (04/11/26-05/12/26)



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE

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

Monthly Summary Report

Overview

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

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

Key Tasks & Totals (YTD to 05/12/26)

Task	Total
FOIA	32
Emails	2559
Council Packets	17
Accounts Payable	722
Payroll	10
Website & Social Media	95 updates (posts, documents, meeting minutes, community posts, event calendar)
Facebook	69,656 Views (Last 28 Days)
YouTube	4,300 Views (Last 28 Days)

Goals for May



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. Amanda is very thorough with record keeping and organization. Willing to assist residents and make them feel helped and welcomed. We are better for having her as part of the team.

Renee Ward, Administrative Assistant

works at City Hall two (2) days per week. Usually Thursday-Friday. But always willing and accomodating to cover other hours and days. She filled in the week that the City Clerk and Deputy Clerk were running the May election. Renee goes above and beyond to make our residents feel welcome and helps them in any way she can. The City is fortunate to have her working at City Hall.

Yearly Tasks

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



257 W Monroe St Bangor, MI



269.427.5831

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

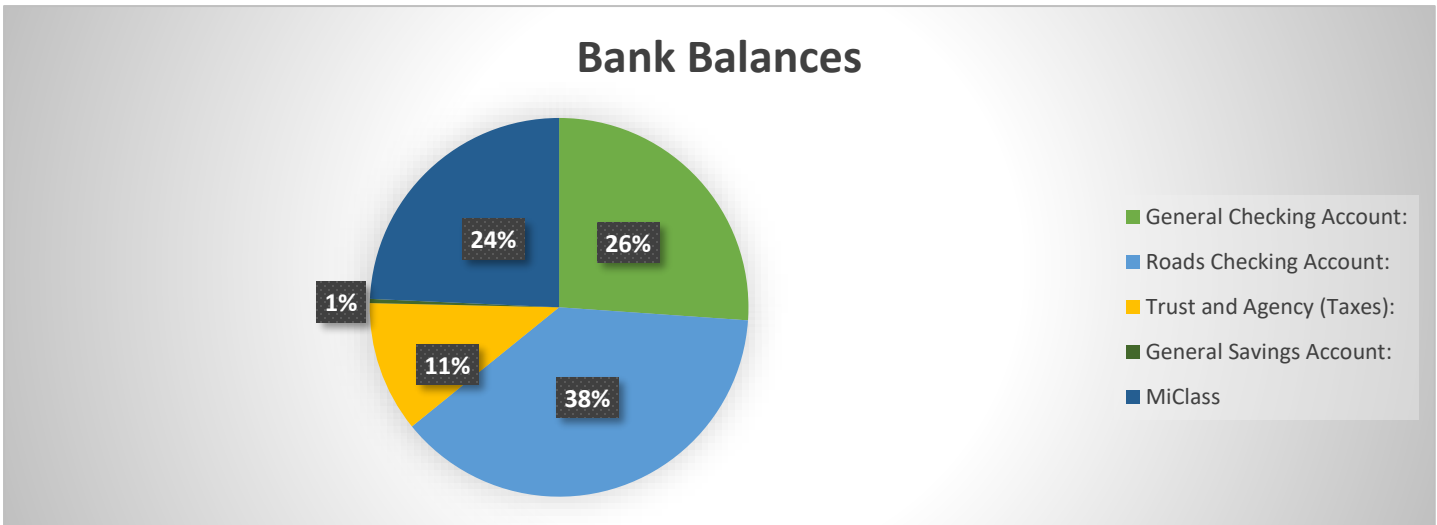
Date: 5/8/2026

Re: City Council Meeting 5/18/2026

*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 5/08/2026, the bank balances are:

General Checking Account:	\$	590,909.42
Roads Checking Account:	\$	862,007.03
Trust and Agency (Taxes):	\$	253,341.06
General Savings Account:	\$	8,000.03
MiClass	\$	549,940.43
Total All Accounts	\$	2,264,197.97



YTD Balances by Fund as of 05/08/206

Fund 101 – General			Balance
<i>Projected Revenue:</i>			\$ 1,440,188.00
<i>Projected Expenditures</i>			\$ 1,410,787.00
<i>YTD Revenues:</i>			\$ 1,258,042.25
<i>YTD Expenditures:</i>			\$ 1,162,642.42
101	Expenses - City Council	\$ 120,601.93	
172	Expenses - City Manager	\$ 25,311.96	
215	Expenses - City Clerk	\$ 47,843.17	
247	Expenses - Board of Review	\$ 1,920.45	
253	Expenses - City Treasurer	\$ 46,353.87	
257	Expenses - Assessor Department	\$ 14,535.30	
262	Expenses - Elections	\$ 772.00	
265	Expenses - City Hall	\$ 161,293.20	
301	Expenses - Police Department	\$ 471,124.21	
371	Expenses - Code Enforcement	\$ 31,826.82	
440	Expenses - Public Service	\$ 155,060.99	
448	Expenses - Street Lights	\$ 993.01	
567	Expenses - Cemetery	\$ 23,413.06	
701	Expenses - Planning Commission	\$ -	
751	Expenses - Parks	\$ 31,592.45	
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>			\$ 231,715.07
<i>YTD Expenditures:</i>			\$ 142,977.33
172	Expenses - City Manager	\$ 4,755.64	
446	Expenses - Construction/Sidewalks	\$ 21,112.00	
447	Expenses - Admin. & Engineering	\$ 24,720.00	
463	Expenses - Routine Maintenance	\$ 78,219.19	
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>			\$ 132,785.18
<i>YTD Expenditures:</i>			\$ 103,714.78
172	Expenses - City Manager	\$ 4,755.42	
446	Expenses - Construction	\$ -	
447	Expenses - Admin. & Engineering	\$ 19,116.25	
463	Expenses - Routine Maintenance	\$ 72,672.59	
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>			\$ 414,244.44
<i>YTD Expenditures:</i>			\$ 449,894.22
Fund 591 - Water			
<i>Projected Revenue:</i>			\$ 575,100.00
<i>Projected Expenditures</i>			\$ 572,755.00
<i>YTD Revenues:</i>			\$ 481,875.64
<i>YTD Expenditures:</i>			\$ 537,942.67
Fund 661 – Motor Pool			
<i>Projected Revenue:</i>			\$ 313,000.00
<i>Projected Expenditures</i>			\$ 312,739.00
<i>YTD Revenues:</i>			\$ 225,589.80
<i>YTD Expenditures:</i>			\$ 195,088.20
Total All Funds			
<i>Projected Revenue:</i>			\$ 3,292,888.00
<i>Projected Expenditures</i>			\$ 3,287,329.00
<i>YTD Revenues:</i>			\$ 2,827,785.71
<i>YTD Expenditures:</i>			\$ 2,603,933.65

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*



Bangor Police Department

City of Bangor Statistics

April 2026



Total Calls, Traffic Stops & Events APR	184	Police Calls for Service -April	156
YTD Total Calls, Traffic Stops & Events	802	Year end Calls for Service	618
Abandoned Vehicle	1		
Animal Issues	3		
Assault	1		
Attempt to Locate	8		
Assist Other Agency	13		
Background Investigation	2		
Blight	3		
BOLO	13		
child neglect	1		
Civil Dispute	0		
Court Services	5		
Delinquent Juveniles	13		
DOA	1		
Domestic	3		
Drugs	1		
Evidence Management	7		
False Alarm	9		
Fraud	1		
General Assist	21		
Harrasment	5		
Larceny	4		
Lost & found property	2		
Medical Assist	9		
Motor assist	2		
Name & TX	5		
911 Hangups	1		
Noise Complaint	0		
PO Standby	1		
Property Damage	0		
		Traffic Stops & Tickets	
		Traffic Stops	28
		Tickets Issued	12
		Monthly Ticket Percentage Rate	43%
		YTD Traffic Stops	164
		YTD Tickets Issued	88
		YTD Ticket Percentage Rate	54%
		Ordinance Tickets	0
		Parking violations tickets	0
		Department/Officer Training	
		Active shooter response/ handling armed suspects	
		Emergency Prep & Egress/Suspects with medical disorder	
		Lobby Visits	106
		Phone Calls	7
		Revenue from citations	
			<u>\$477</u>
		Obstruction	1
		Suspicious Situation	6
		Traffic accident	6
		Warrant Arrest	3
		Welfare Check	5

Cemetery Committee Report to the Bangor City Council For the Month of April

The Cemetery Committee met April 27th at 7:00 PM at 257 W Monroe Street.

Members Present were Lynne Farmer, Amber Garcia, Fred Hicks, Darla McCrumb and William Murphy Jr. Absent Excused was Steve Lowder. Dillon Rock had an accident at work so was not present.

The Cemetery Committee is getting quotes from Jon Isom and Bruce Moffitt to skim coat the bases of the pillars at the Old Cemetery and to paint and attach the angels to the pillars in the New Cemetery. This will be voted on once the quotes are received.

The Cemetery Committee members were given copies of the Cemetery Booklets to look over and see if anything needs to be added. We will be getting these printed at Pat's Pronto Prints in South Haven and they will be given to Miller Funeral Home and City Hall to be given to persons burying their loved ones in our cemeteries.

It was reported that the DPW was cleaning up the cemeteries and getting rid of all old looking flowers. An items of glass will be placed in bags and put in the pole barn for 30 days. After that they will be destroyed. It was also reported that people are planting trees near grave sites. Chairperson Farmer asked Steve Lowder to give her a list of the graves so families may be contacted to remove the trees.

Meeting adjourned at 7:15 PM.

Respectfully submitted Lynne M. Farmer, Chairperson



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 Murphy

CC: Justin Weber, City Manager

From: Shelly Umbanhowar, MiPMC, Clerk

CC: Stephenie Cagle, MiCPT, Treasurer

Subject: Federal Grant Opportunity

Date: 05/14/26

Summary:

The City Manager is recommending that the City Council consider pursuing a federal grant opportunity through the U.S. Department of Transportation's Safe Streets and Roads for All (SS4A) Program.

This grant opportunity would provide funding for the development of a Comprehensive Safety Action Plan for the City of Bangor. The purpose of the plan is to proactively identify roadway safety concerns throughout the community, including school safety zones, pedestrian crossings, bicycle travel routes, and other transportation-related safety issues. The plan would also prioritize potential improvements and position the City to pursue future federal funding opportunities related to infrastructure and transportation safety projects.

The City's engineering consultant has provided an initial estimate of approximately \$115,000 to complete the plan. The SS4A program requires a 20% local match, which would equate to approximately \$23,000 from the City. Because the grant is reimbursement-based and expected to be implemented over an approximately two-year period, the City's anticipated contribution would be approximately \$11,500 per year over two fiscal years.

The City Manager believes this grant opportunity would allow the City to take a proactive approach toward transportation safety planning while leveraging federal funding to support long-term infrastructure and safety improvements.

Council Action:

An engineering representative will attend the May 18 meeting to provide an overview of the SS4A program, discuss the proposed scope of work, and answer any questions regarding the grant application and planning process.

Applications are due May 26th, the Council will have to make the decision at the May 18th meeting whether to move forward with pursuing this opportunity.

COMMENTS PUBLIC

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

THIS PUBLIC COMMENT TIME
IS FOR AGENDA ITEMS ONLY



BANGOR, MI
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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

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 Murphy
CC: Justin Weber, City Manager
From: Shelly Umbanhowar, MiPMC, Clerk
CC: Stephenie Cagle, MiCPT, Treasurer
Subject: Community Wide City Yard Sale 2026
Date: 05/14/26

Summary:

Community Wide City Yard Sale for 2026.

Council Action:

Discuss and choose a weekend for the City of Bangor Community Wide City Yard Sale weekend for 2026.

The residents of Bangor will have an opportunity to have a yard sale without obtaining a permit.

- Last year (2025) the Council decided on: July 10th – 13th (Thursday thru Sunday)
- This year (2026) we recommend: July 9th – 12th (Thursday thru Sunday)



Bangor Police Department

"Proudly Protecting and Serving Our Community"

414 Division Street Bangor, MI 49013

Telephone: (269) 427-5801 Fax: (269) 427-5418

To: Bangor City Council

From: Justin Weber, Chief of Police

Date: May 8th, 2026

Subject: Police Radio System Upgrades and Purchase Approval Request

As previously discussed, a new unfunded federal mandate is requiring law enforcement agencies to upgrade their radio systems to meet updated specifications and encryption requirements. In order to remain compliant, the Bangor Police Department must replace outdated radio equipment and update certain existing equipment.

The Bangor Police Department previously upgraded its portable radios to EFJohnson VikingVP6000 series radios in 2022. Those radios are new enough that they will not need to be replaced, as they can receive the required encryption software updates. However, the department still has an older Motorola portable radio currently in service. That radio must be replaced with a matching Kenwood portable radio to ensure consistency, compatibility, and interoperability within the department.

Additionally, the department's current Motorola in-car radios are more than 20 years old and must also be replaced to comply with the new standards. In order to maintain consistency across all department equipment and simplify programming, maintenance, and interoperability, the Bangor Police Department is requesting replacement radios with Kenwood, which is the same manufacturer currently utilized by the department.

The local authorized EFJohnson vendor for this area is C-Comm of Kalamazoo. Because C-Comm is the sole local vendor for EFJohnson public safety radio equipment and because the department is specifically seeking compatible matching equipment with its current system, competitive bidding was not pursued.

The attached quotes from C-Comm include:

- Four EFJohnson Viking VM5930 in-car mobile radios totaling \$12,815.20
- One EFJohnson Viking VM5930 control/base station totaling \$3,498.66
- One EFJohnson VP8000 portable radio package totaling \$4,139.04

The total project cost is approximately **\$20,452.90**, plus any required MPSCS activation fees (to be determined by MPSCS).

The Police Department planned and budgeted for this purchase during the current fiscal year, and funding is available. Additionally, the City recently received an additional \$18,919 in Public Revenue Sharing funding due to violent crime statistics from 2022, 2023, and 2024. Those funds are restricted to public safety uses, and this radio replacement project qualifies as an allowable public safety expenditure.

I am respectfully requesting that the City Council approve the purchase of the radios at this time. There is currently a significant wait period for radio equipment delivery, and once the radios are received, programming and

setup through the Michigan Public Safety Communications System (MPSCS) must also be completed. The new radios are required to be operational by October 2026 in order to comply with the federal mandate.

Respectfully,

Justin Weber

Chief of Police
Bangor Police Department

C-Comm of Kalamazoo, Inc
 1600 Lincoln Road
 Allegan, MI 49010

Estimate

Name / Address
Bangor Police Department 414 Division St Bangor, MI 49013

Date	Estimate #
5/4/2026	13805
P.O. No.	

Item	Description	Qty	Cost	Total
EFJ VM5930 Control Station	EFJohnson Viking Mobile 7/800MHz Control Station, KCH-19M Control Head. options vary by customer +sh KCH-19VM Control Head KMC-59C Desktop Mic KPS-15 Power Supply KMB-34 Mounting Case 7/800MHz, Analog FM P25 CAI AMBE+2 Analog Conventional P25 Conventional P25 Phase 1 Trunking 1024 Ch, Multi Key-DES-OFB Multi Key DES-OFB and AES ARC4 (ADP Compatible) Conventional Voting Scan TrueVoice™ Noise Cancellation 3 Year Warranty List \$4,29.90	1	3,367.92	3,367.92
Program MPSCS Radio	Programming MPSCS Radio, per radio, starting at \$100.00. Template modifications, MOUs, and other assistance will incur additional per radio charges.	1	100.00	100.00
Shipping/Handling discount	insured shipping/ freight charges EFJ Promo 5136473 \$100.00 off per VM5930 \$75.00 off AES Multi-Key Total Discount per Radio = \$175.00	1	75.00 -175.00	75.00 -175.00
Antenna PCTEL Mag Moun...	Antenna PCTEL 80635 Magnetic mount, 12' of coax, UHF connector +sh \$9.00	1	55.12	55.12
Antenna MLPV700 BMLP... N-Male Connector Crimp	Antenna MLPV700 740-870 PCTEL Low Profile Black/Chrome + S&H \$7.00 RF Industries N-Male connector, crimp, RG-58/U	1 1	66.66 8.96	66.66 8.96

Thank you for your inquiry. Estimates are good for 30 days unless other wise specified.	Total
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Phone #	Fax #
2696739900	269-673-9904

Customer Signature

C-Comm of Kalamazoo, Inc
 1600 Lincoln Road
 Allegan, MI 49010

Estimate

Name / Address
Bangor Police Department 414 Division St Bangor, MI 49013

Date	Estimate #
5/4/2026	13805
P.O. No.	

Item	Description	Qty	Cost	Total
MPSCS Info	There is a \$250.00 per radio activation from the MPSCS. Once the radios arrive, C-Comm will send the radio file to the Radio Programming Unit. They will contact the radio end user, info as supplied from C-Comm. They will verify a current user agreement. If there is a user agreement, an invoice will be sent out to the end user. If there is not a current user agreement, the MPSCS will send a form to be completed by the end user. Then a template for the radios will need to be made. C-Comm can assist in this process. Once all of this has been completed, and the invoice has been paid to the MPSCS, the radio files will go into the programming queue. This can take from 2-3, or more, months, depending on workload at the MPSCS.		0.00	0.00
MI Deal Info	Due to this prolonged process, C-Comm requests that the above customer pays for the radio equipment when C-Comm takes delivery from the manufacturer. Pricing reflects agency participation in MIDeal contract pricing. If at the time of purchase, the agency is no longer a member of MIDeal, the pricing reverts to the list pricing shown. Labor and additional installation supplies are included on the estimate for the mobile radios in the vehicles.		0.00	0.00

Thank you for your inquiry. Estimates are good for 30 days unless other wise specified.	Total	\$3,498.66
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Phone #	Fax #
2696739900	269-673-9904

Customer Signature _____

C-Comm of Kalamazoo, Inc
 1600 Lincoln Road
 Allegan, MI 49010

Estimate

Name / Address
Bangor Police Department 414 Division St Bangor, MI 49013

Date	Estimate #
5/4/2026	13804
P.O. No.	

Item	Description	Qty	Cost	Total
EFJ VM5930 Dash Mount	EFJohnson Viking Mobile 7/800MHz dash mount +sh VM5930BF, 7/800 MHz, Mobile, Dash Mount KCH-19VM Dash KMC-65M Standard Mic KCT-23M DC Cable - 10 ft KMB-33M Standard Deck Mounting Bracket Analog FM P25 CAI AMBE+2 Analog Conventional 8322000002 P25 Conventional 8322000005 P25 Phase 1 Trunking 8326000006 1024 Ch 8323000003 Multi Key-DES-OFB 8323000004 Multi Key DES-OFB and AES 8323000005 ARC4 (ADP Compatible) Conventional Voting Scan TrueVoice™ Noise Cancellation 3 Year Warranty MIDeal List \$3,752.30	4	3,001.84	12,007.36
Program MPSCS Radio	Programming MPSCS Radio, per radio, starting at \$100.00. Template modifications, MOUs, and other assistance will incur additional per radio charges.	4	100.00	400.00
Shipping/Handling discount	insured shipping/ freight charges - for radios EFJ Promo 5136473 \$100.00 off per VM5930 \$75.00 off AES Multi-Key Total Discount per Radio = \$175.00 4 Radios = \$700.00	4	75.00 -700.00	300.00 -700.00
Havis C-EB25-KNX-1P	Havis 1-Piece Equipment Mounting Bracket, 2.5" Mounting Space, Fits Kenwood NX-5000 series with KCH-19 Control Head +sh \$21.24	4	35.00	140.00
N-Male Connector Crimp	RF Industries N-Male connector, crimp, RG-58/U	4	8.96	35.84
Misc. shop supply	Misc. Shop Supplies (Wire, connectors, tie wraps, etc.)	1	50.00	50.00
Mileage	Mileage	60	0.70	42.00
Labor Rate Hourly 2 Techni...	Labor Rate Hourly Two Technicians	3	180.00	540.00

Thank you for your inquiry. Estimates are good for 30 days unless other wise specified.	Total
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Phone #	Fax #
2696739900	269-673-9904

Customer Signature

C-Comm of Kalamazoo, Inc
 1600 Lincoln Road
 Allegan, MI 49010

Estimate

Name / Address
Bangor Police Department 414 Division St Bangor, MI 49013

Date	Estimate #
5/4/2026	13804
P.O. No.	

Item	Description	Qty	Cost	Total
MPSCS Info	There is a \$250.00 per radio activation from the MPSCS. Once the radios arrive, C-Comm will send the radio file to the Radio Programming Unit. They will contact the radio end user, info as supplied from C-Comm. They will verify a current user agreement. If there is a user agreement, an invoice will be sent out to the end user. If there is not a current user agreement, the MPSCS will send a form to be completed by the end user. Then a template for the radios will need to be made. C-Comm can assist in this process. Once all of this has been completed, and the invoice has been paid to the MPSCS, the radio files will go into the programming queue. This can take from 2-3, or more, months, depending on workload at the MPSCS.		0.00	0.00
MI Deal Info	Due to this prolonged process, C-Comm requests that the above customer pays for the radio equipment when C-Comm takes delivery from the manufacturer. Pricing reflects agency participation in MIDeal contract pricing. If at the time of purchase, the agency is no longer a member of MIDeal, the pricing reverts to the list pricing shown.		0.00	0.00

Thank you for your inquiry. Estimates are good for 30 days unless other wise specified.	Total	\$12,815.20
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Phone #	Fax #
2696739900	269-673-9904

Customer Signature _____

C-Comm of Kalamazoo, Inc
 1600 Lincoln Road
 Allegan, MI 49010

Estimate

Name / Address
Bangor Police Department 414 Division St Bangor, MI 49013

Date	Estimate #
5/4/2026	13806
P.O. No.	

Item	Description	Qty	Cost	Total
EFJ Viking VP8000	EFJohnson VP8000 Portable Radio. Options vary by customer. +sh VP8000BKF2, M2, BK 832VP8000-7800 7/800 MHz Standard Keypad (M2) Black Immersion KRA-32 7/800 MHz 1/2 Wave (Whip) KNB-L2M Li-ion 2600mAh (L2 Standard) Analog FM P25 CAI AMBE+2 Analog Conventional 8322000002 P25 Conventional 8322000005 P25 Phase 1 Trunking 8326000006 1024 Ch 8323000003 Multi Key DES-OFB 8323000004 Multi Key AES 8323000005 ARC4 (ADP Compatible) Conventional Voting Scan TrueVoice™ Noise Cancellation 8326000039 WiFi 8326000025 Bluetooth 8326000033 Bluetooth Low Energy 8326000015 25KHz Disabled VL-8001 Factory Activation of Radio Option Licenses 3 Year Warranty MIDeal List \$4,767.80	1	3,814.24	3,814.24
Program MPSCS Radio	Programming MPSCS Radio, per radio, starting at \$100.00. Template modifications, MOUs, and other assistance will incur additional per radio charges.	1	100.00	100.00
Kenwood KMC-70M	Kenwood KMC-70M, Remote Speaker Mic for VP5000 and VP6000 series radios with PTT button, three programmable buttons, and earphone jack (3.5mm). Ratings: IP67/IP68 1M/2 Hours, IS (CSA), MIL-std, Coiled Cable length is 26 in. (Stretched length: 78 in.) Compatible with Kenwood Viking VPx000 series radios. +sh MIDeal List \$174.00	1	139.20	139.20
Kenwood KSC-52BK	Rapid rate single unit charger for batteries for the VP8000/VP6000/VP5000 VIKING portable radios. This model of KSC-52 charger comes equipped with the B-Pocket charger insert which is compatible with the following battery types: KNB-L1, KNB-L2, KNB-L3, KNB-LS5, and KNB-LS7. The pocket may be removed and exchanged for use with other battery types. +sh MIDeal List \$107.00	1	85.60	85.60

Thank you for your inquiry. Estimates are good for 30 days unless other wise specified.	Total
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Phone #	Fax #
2696739900	269-673-9904

Customer Signature

C-Comm of Kalamazoo, Inc
 1600 Lincoln Road
 Allegan, MI 49010

Estimate

Name / Address
Bangor Police Department 414 Division St Bangor, MI 49013

Date	Estimate #
5/4/2026	13806
P.O. No.	

Item	Description	Qty	Cost	Total
MI Deal Info	Pricing reflects agency participation in MIDeal contract pricing. If at the time of purchase, the agency is no longer a member of MIDeal, the pricing reverts to the list pricing shown.		0.00	0.00
MPSCS Info	There is a \$250.00 per radio activation from the MPSCS. Once the radios arrive, C-Comm will send the radio file to the Radio Programming Unit. They will contact the radio end user, info as supplied from C-Comm. They will verify a current user agreement. If there is a user agreement, an invoice will be sent out to the end user. If there is not a current user agreement, the MPSCS will send a form to be completed by the end user. Then a template for the radios will need to be made. C-Comm can assist in this process. Once all of this has been completed, and the invoice has been paid to the MPSCS, the radio files will go into the programming queue. This can take from 2-3, or more, months, depending on workload at the MPSCS. Due to this prolonged process, C-Comm requests that the above customer pays for the radio equipment when C-Comm takes delivery from the manufacturer.		0.00	0.00

Thank you for your inquiry. Estimates are good for 30 days unless other wise specified.	Total	\$4,139.04
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Phone #	Fax #
2696739900	269-673-9904

Customer Signature _____



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 Murphy

CC: Justin Weber, City Manager

From: Shelly Umbanhowar, MiPMC, Clerk

CC: Stephenie Cagle, MiCPT, Treasurer

Subject: Appointing a Mayor Pro Tem

Date: 05/14/26

Council Information:

Summary:

Pursuant to the City Charter, Section 5.21 Mayor Pro Tem:

“At the first meeting of the Council following each City election, the Council shall organize and elect one of its members to the office of Mayor Pro Tem”

Council Action:

The City Council needs to choose a Mayor Pro Tem.

NOTES:

This is not the same as filling a vacancy in the Mayor Pro Tem position Section 5.21 (b).

This can be the previous Mayor Pro Tem or the Council can decide on a different Council Member to fill the role but the appointment has to be made after each local general election.



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 Murphy

CC: Justin Weber, City Manager

From: Shelly Umbanhowar, MiPMC, City Clerk

CC: Stephenie Cagle, MiCPT, City Treasurer

Subject: Council Meeting's Scheduled for the day before an Election

Date: 05/14/26

Summary:

Due to the operational demands and time constraints associated with administering elections, the Clerk's Office is requesting that any Council meeting scheduled for the day before an election be relocated to the Fire Station.

The City Clerk has discussed this potential change with the Fire Chief, and he has confirmed that the Fire Station is available to accommodate Council meetings held prior to elections.

Election preparation and execution require extensive staffing, equipment preparation, testing, coordination with the County Clerk's Office, and late-night processing responsibilities. On Election Day alone, the Clerk's workday can extend to approximately 18 hours, and by the conclusion of election night, the Clerk's total working hours for that election period have reached approximately 31 hours.

Because of these strenuous time demands, the Clerk will not be able to physically attend Council meetings held immediately prior to an election. However, it is important to note that the Clerk's statutory responsibility is to certify the actions taken by Council, and this responsibility does not require the Clerk's physical presence at the meeting itself.

In order to remain compliant with the Michigan Open Meetings Act (OMA) and to ensure accurate preparation of meeting minutes, the Clerk is requesting that an audio recording of any such meeting be conducted. Upon returning to the office, the Clerk will utilize the recording to prepare and finalize the official meeting minutes.

Additionally, due to the extended working hours associated with elections, both the Clerk and Deputy Clerk do not work on the Wednesday following any election in order to recuperate from the demands of Election Day operations. Despite this recovery period, the Clerk's Office may still be required to respond to the County regarding any election-related issues that may arise following the election.

The Clerk will ensure that proper public notice of any meeting location change is posted so residents are aware of the adjustment. If Council agrees to this request, the Clerk will also include this arrangement within the official annual meeting schedule approved at the end of each year for the following calendar year. In addition, notices will be posted on the doors of the regular Council Chambers on the day of the meeting directing anyone arriving at the original location to proceed to the Fire Station for the meeting.

This request is being made to ensure the continued efficiency of election administration while maintaining compliance with all legal and administrative obligations of the Clerk's Office and the Council.

Thank you for your consideration.

Action:

Approve or Deny the Clerk's recommendation that any Council meeting scheduled for the day before an election be relocated to the Fire Station.



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

5/8/2026

Rebecca Harvey
DDA Director
City of Bangor
Bangor, MI

RE: DDA Board Appointment Recommendation – Darla McCrumb

Dear Rebecca Harvey,

This letter is to advise you that Jeremy Uplinger is no longer serving as a member of the Bangor City Council. As such, a previous concern regarding a potential conflict associated with recommending Darla McCrumb for appointment to the Downtown Development Authority Board no longer appears applicable.

Based on the information currently available, Darla McCrumb may be considered eligible for appointment as a member having a financial interest within the Downtown Development Authority Tax Increment Financing (TIF) District. Specifically, Darla McCrumb has a financial interest through cabin rental properties located within the 400 block of North Center Street, which is situated within the DDA TIF District boundaries.

Accordingly, the City may proceed with consideration of her appointment consistent with applicable statutes, ordinances, and DDA bylaws.

Please let me know if you require any additional information or documentation regarding this matter.

Respectfully,

Justin Weber

City Manager,
City of Bangor



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: Manager Weber
Subject: Michigan Rural Water Wastewater Rate Study Summary
Date: 5/12/2026

City of Bangor Wastewater Rate Study Summary

The City of Bangor worked with the Michigan Rural Water Association (MRWA) in 2024 to complete a comprehensive wastewater rate evaluation to ensure the long-term financial sustainability of the City's sewer system. The study reviewed operational costs, debt obligations, infrastructure replacement needs, capital improvement planning, and reserve funding requirements.

MRWA determined that the City's current wastewater rates are not sufficient to fully support future operational, maintenance, equipment replacement, and infrastructure needs. The study recommends restructuring the sewer rate system to better align costs with actual system usage and future capital demands.

Key findings and recommendations include:

- Adjusting the Ready-to-Serve (RTS) monthly base charge from \$5.00 to \$20.00 for standard ¾-inch residential meters. Larger meter sizes would be adjusted proportionally using industry-standard meter equivalency ratios.
- Reducing the sewer commodity charge from \$6.93 per 100 cubic feet to approximately \$6.22 per 100 cubic feet.
- Funding annual debt obligations associated with the 2006 sewer loan, which currently averages approximately \$131,175 annually.
- Establishing dedicated reserve funding for equipment replacement and future infrastructure improvements, including lift station upgrades, lagoon maintenance, customer meter replacements, and inflow/infiltration reduction projects.

- Maintaining sufficient reserves to avoid large future rate spikes and improve long-term system stability. The report projects the system will remain financially sustainable under the proposed rate structure.

MRWA’s analysis uses a “full cost pricing” model, which is intended to ensure the sewer utility generates enough revenue to meet operating expenses, debt service, equipment replacement, and future capital needs without over-collecting revenue.

Recommended Council Motion:

“I move that the Bangor City Council approve the wastewater rate recommendations prepared by the Michigan Rural Water Association as presented in the September 2024 Wastewater Rate Calculation Report, including the proposed Ready-to-Serve charges, commodity rate adjustments, and reserve funding recommendations, and direct staff to prepare the necessary billing updates for implementation.”

Respectfully,

Justin Weber

City Manager,
City of Bangor

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

-CHAIR WILL ADJOURN
AND CLOSE MEETING

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



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE

FYI CITY BUSINESS

DOCUMENTS FOR COUNCIL THAT DON'T
REQUIRE AN AGENDA ITEM



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE



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: Manager Weber

Subject: Congressionally Directed Spending (CDS) Request to Sen. Peters' Office

Date: 5/8/2026

City Council,

Unfortunately, the City of Bangor was not selected for the Congressionally Directed Spending (CDS) Request to Sen. Peters' Office. Below is the response we received:

“Thank you for submitting your Congressionally Directed Spending (CDS) Request to Sen. Peters' Office.

This year, we received a record number of submissions.

The Senate Appropriations Committee has again limited the number of certain types of projects that each Senator can submit to the Committee for funding consideration.

That means that the Office was not able to submit all of the projects that the Senator wanted to support. Unfortunately, the Office is not able to move forward with your project this year.

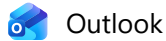
However, we are happy to continue working with you to try to identify a competitive grant program at the federal or state level where your project may be eligible. A member of the Senator's staff is dedicated to this purpose, and we would like to connect you with her if you are willing.

Thank you again for making your submission to Sen. Peters' Office. We know you spent valuable time to do so, and we are committed to continuing to work with you to advance your organization's goals.”

Respectfully,

Justin Weber

City Manager,
City of Bangor



May 20, 2026 6:00 PM Materials Management Planning Demystified

From Kalli Marshall <resourcerecovery@vanburencd.org>
Date Wed 5/13/2026 5:11 PM

Greetings Municipal Leaders!

I am reaching out to encourage you to attend the upcoming event about Materials Management Planning in one week! We will be at Geneva Township Hall on Wednesday May 20 starting at 6:30 PM to discuss the upcoming changes the county is facing with Materials Management Planning.

Who:

All should attend, especially our municipal leaders. The Materials Management Plan will be sent to municipal boards later this Fall for your consideration. We need your input now while we continue to develop the plan.

What:

The Materials Management Plan will replace the previous Solid Waste Plan. This will be the county guidebook for future recycling and waste diversion.

When:

Wednesday, May 20, 2026 starting at 6:00 PM

Where:

Geneva Township Hall
62127 CR 380
Bangor, MI 49013

Why:

We NEED local buy in to the plan. This impacts all of us regarding future recycling programs from the county. As mentioned, all municipalities will vote on the plan this fall. If two-thirds of voting municipalities do not approve the plan, EGLE will write the plan for us. We all want a plan focused on our region's true needs. We urge you to learn more about the plan and give your input at the event.

Please reach out with any questions.

Thank you,

Kalli Marshall

Material Management Project Manager | Van Buren Conservation District

📍 1035 E. Michigan Ave., Paw Paw, MI 49079

☎ Cellphone: 269-633-9314 | Office: 269-657-4030 x5

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Councilmembers

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<p>Councilmember HELENE RIVERS 1218 Greenhouse Rd</p>	<p>TERM EXPIRES MAY 2027</p>	<p>269.427.9051 (Home) 269.910.3454 (Cell) h.rivers@cityofbangormi.gov</p>
<p>Councilmember DARLA MCCRUMB 409 N Center</p>	<p>TERM EXPIRES MAY 2027</p>	<p>269.214.2869 (Cell) dmccrumb@yahoo.com d.mccrumb@cityofbangormi.gov</p>
<p>Councilmember AMBER GARCIA 301 Lincoln Ave</p>	<p>TERM EXPIRES MAY 2028</p>	<p>269.214.4760 (Cell) ambergarcia1981@yahoo.com a.garcia@cityofbangormi.gov</p>
<p>Mayor LYNNE FARMER 217 Prospect Ct</p>	<p>TERM EXPIRES MAY 2028</p>	<p>269.873.2788 (Cell) dlfarmer07@comcast.net l.farmer@cityofbangormi.gov</p>
<p>Councilmember RENEE DOROH 300 Cherry St</p>	<p>TERM EXPIRES MAY 2028</p>	<p>269.207.8905 (Cell) kdoroh@hotmail.com r.doroh@cityofbangormi.gov</p>
<p>Councilmember WILLIAM MURPHY JR. 22 Division St</p>	<p>TERM EXPIRES MAY 2029</p>	<p>269.519.9141 jrmurphy09@yahoo.com</p>
<p>Councilmember PATI MARTINEZ SERRATOS 204 Main St</p>	<p>TERM EXPIRES MAY 2029</p>	<p>269-906-5979 serratos3aa@gmail.com p.serratos@cityofbangormi.gov</p>

Mayor Pro Tem appointed by the City Council following each May Election.



CITY COUNCIL

Bill Review Schedule

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

Month	Bill Review Councilmember #1	Bill Review Councilmember #2
First Quarter		
June 2026	William Murphy Jr	Darla McCrumb
July 2026	Renee Doroh	Heléne Rivers
August 2026	Pati Martinez-Serratos	Amber Garcia
Second Quarter		
September 2026	William Murphy Jr	Darla McCrumb
October 2026	Renee Doroh	Heléne Rivers
November 2026	Pati Martinez-Serratos	Amber Garcia
Third Quarter		
December 2026	William Murphy Jr	Darla McCrumb
January 2027	Renee Doroh	Heléne Rivers
February 2027	Pati Martinez-Serratos	Amber Garcia
Fourth Quarter		
March 2027	William Murphy Jr	Darla McCrumb
April 2027	Renee Doroh	Heléne Rivers
May 2027*	Pati Martinez-Serratos	Amber Garcia

**New list will come out in May of 2027 after the results of the May election*