



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 RIVERS AND RECITED BY ALL PRESENT**
3. **ROLL CALL & DETERMINATION OF QUORUM**

Attendee Name	Title	Status	
		Present	Absent
Lynne Farmer	Mayor	X	
Darla McCrumb	Mayor Pro Tem	X	
Heléne Rivers	Councilmember	X	
William Murphy Jr	Councilmember	X	
Renee Doroh	Councilmember	X	
Amber Garcia	Councilmember	X	
Pati Martinez-Serratos	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 27 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 06/01/26 Posted Agenda.

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

6. **APPROVAL OF CONSENT AGENDA**

a. Consent Agenda

Motion to accept Consent Agenda, with no removals or corrections: Approval of General Checking Accounts Payable & Payroll in the amount of \$96,605.16 and Roads Accounts Payable in the amount of \$23,470.00; Minutes as Presented, no changes: Regular Meeting 05/18/26.

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

7. **REGULAR BUSINESS**

a. Resolutions

- i. **Resolution 2026-18, Financially Distressed Cities, Villages, and Townships (FDCVT) Grant**

Resolution 2026-18 FDCVT Grant – Resolution accepting the FDCVT Grant in the amount of \$71,000.00.

Motion to adopt **Resolution 2026-18** - Financially Distressed Cities, Villages, and Townships (FDCVT) Grant in the amount of \$71,000.00.

RESULT: CARRIED UNANIMOUS

MOVER: Amber Garcia, Councilmember

SECONDER: Darla McCrumb, Mayor Pro Tem

b. **Proclamations**

i. **Keys to the City**

After brief introductions and presentation of the Blossomtime Court, Mayor Farmer presented Miss Bangor and Mr Bangor with Keys to the City.

c. **Reports**

i. None

d. **Presentations**

i. **FY 2026/2027 Budget Presentation**

City Manager Weber presented the City Council with a PowerPoint presentation outlining the proposed FY 2026/2027 Budget. The presentation was provided in accordance with the requirements of the City Charter and all other applicable State of Michigan laws and regulations governing the municipal budget process.

City Council members were advised to thoroughly review the line-item budget and to direct any questions, requests for clarification, or proposed changes to the City Manager or administrative staff at City Hall prior to June 10, 2026, to allow adequate time for review and consideration.

The public Budget Hearing has been duly published and is scheduled for June 15, 2026. The hearing date has been established to ensure compliance with the City Charter and the Michigan Open Meetings Act (OMA).

9. **OPPORTUNITY FOR PUBLIC COMMENT - AGENDA ITEMS**

Mayor Farmer opened the public comment. Zero (0) public comments were offered. 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. **EDC 2026/2027 Budget**

No discussion or action is scheduled regarding this item. The Economic Development Corporation (EDC) FY 2026/2027 Budget has been submitted to the City Council pursuant to the City's Entity Oversight Policy. The budget document has been filed with the City Clerk's Office and is available for public inspection at City Hall.

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

Mayor Farmer opened the public comment. Zero (0) public comment were offered. Mayor Farmer closed the public comment period.

13. CLOSED SESSION

Motion to convene into closed session at 7:35 PM; With session beginning at 7:40 PM pursuant to MCL 15.268 8 (1) (e) to consult with its attorney regarding trial or settlement in connection with specific pending litigation [City of Bangor v. Saylor].

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

Motion to reconvene into regular session at 7:43 PM; With session beginning at 7:45 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: William Murphy Jr, Councilmember

The Council room doors are unlocked and remaining public (eight (8)) is invited inside.

No business arose from the Closed Session; therefore, no action was taken by the City Council following its conclusion.

14. COUNCILMEMBER CLOSING COMMENTS

Councilmember comments were heard.

15. ADJOURNMENT

Motion to adjourn at 7:46 PM.

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

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, June 1st, 2026**. These minutes were **approved by the City Council on Monday, June 15th, 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

APPROVED



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 Amended Agenda for 06/01/26**
6. **Adopt Consent Agenda** *(Roll Call Vote)*

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

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

- a. Approval of **Regular Meeting** minutes for **05/18/26**
- b. Approval of **General Checking Accounts Payable & Payroll** for **06/01/26** for **\$96,605.16**
- c. Approval of **Roads Accounts Payable** for **06/01/26** for **\$23,470.00**

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

- a. **Resolution(s)**
 - i) **ACTION ITEM: Resolution 2026-18 Accepting the Financially Distressed Cities, Villages, and Townships (FDCVT) Grant** *(Roll Call Vote)*
 FDCVT Grant Resolution 2026-18 City Manager Weber
 The Council will: Adopt Resolution 2026-18, accepting the FDCVT Grant.
- b. **Proclamation(s) (Keys to the City)**
 - i) Miss Bangor Mayor Farmer
 - ii) Mr. Bangor Mayor Farmer
- c. **Reports**
 - i) None
- d. **Presentation(s)**
 - i) 2026/2027 Budget Presentation City Manager Weber

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. None
- b. Items Removed from Consent Agenda *(If any item is removed from Consent Agenda, it is discussed here)*

10. **New Business**

- a. **ACTION ITEM: EDC 2026/2027 Budget** City Manager Weber
 The Council will: Accept EDC 2026/2027 Budget submission for review and filing.

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. Closed Session

- a. **ACTION ITEM: Closed Session**Mayor Farmer/City Attorney Graham
The Council will: enter into Closed Session pursuant to the Michigan Open Meetings Act, Section 8 (1) (e)
To consult with its attorney regarding trial or settlement strategy in connection with specific
pending litigation [**City of Bangor v Saylor**]

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.

13. Return to Open Session

- a. **ACTION ITEM: Return to Open Session**Mayor 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.

14. Action Following Closed Session, if needed

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

15. Councilmember Closing Comments

16. Adjournment

NEXT COUNCIL MEETING
MONDAY, 06/15/26 @ 7PM
BUDGET HEARING: 2026-2027 Budget
PUBLIC HEARING: Property Taxes

HOMEOWNER
IMPROVEMENT GRANT
INFORMATION SESSION
6/17/26 @ 5:30PM
257 W Monroe St

05/26/2026 INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF BANGOR
 EXP CHECK RUN DATES 06/02/2026 - 06/02/2026
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
 BANK CODE: GCK-2

Vendor Code	Vendor Name		Amount
	Invoice	Description	
ABON	ABONMARCHE		
	163962	ACA TMF REPORT AND STUDY PROF SVS THRU 04/25/26	1,483.75
TOTAL FOR: ABONMARCHE			1,483.75
AT&T	AT&T MOBILITY		
	05142026	PHONE @ WELLS	117.72
TOTAL FOR: AT&T MOBILITY			117.72
AUTO	AUTO-WARES GROUP		
	378-240330	DPW - SHOP, WELDING WIRE	57.09
TOTAL FOR: AUTO-WARES GROUP			57.09
CINTAS	CINTAS CORPORATION #301		
	270177921	DPW UNIFORMS	57.49
	4268967607	RUGS CITY HALL & POLICE STATION	102.16
	4269412277	DPW UNIFORMS	66.99
	4270177921	DPW UNIFORMS	57.49
TOTAL FOR: CINTAS CORPORATION #301			284.13
COMCAST	COMCAST		
	0013411.050826	DPW 05/21-06/20/26 INTERNET	165.30
	0022578.051426	PARK ST LIFT INTERNET 05/28-06/27/26	52.90
	0022594.042426	WHITE OAK LIFT 05/07-06/06/26	52.90
	0022602.042426	ARLINGTON LIFT INTERNET 05/07-06/06/26	137.95
	0022651.042426	ARLINGTON LIFT INTERNET 05/07-06/06/26	52.90
	0030183.051226	CITY HALL 05/16-06/15/26 INTERNET	374.96
	0030191.051226	POLICE STATION INTERNET 05/16-06/15/26	(81.66)
		BILLING ACTIVITY UP TO AND INCLUDING 04/30/26 CITY	
	270554275	HALL PHONE	272.75
TOTAL FOR: COMCAST			1,028.00
CONSUMERS	CONSUMERS ENERGY		
	100010938270.061026	WELL #9 04/20-05/18/26	203.96
	100010938833.061026	WELL #8 04/20-05/18/26	695.37
TOTAL FOR: CONSUMERS ENERGY			899.33

CROWN	CROWN TROPHY #104		
	50465	NEW COUNCIL MEMBER PLATE FOR COUNCIL TABLE - MURPHY	15.21
TOTAL FOR: CROWN TROPHY #104			15.21
DELTA	DELTA DENTAL OF MICHIGAN		
	RIS0007025343	DENTAL INSURANCE	1,445.98
TOTAL FOR: DELTA DENTAL OF MICHIGAN			1,445.98
FRONTIER3	FRONTIER		
	051826	POLICE DEPT INTERNET 05/18-06/17/26	71.32
TOTAL FOR: FRONTIER			71.32
GARMENT	GARMENT DISTRICT INC		
	27	POLICE UNIFORMS	70.00
TOTAL FOR: GARMENT DISTRICT INC			70.00
KENNEDY	KENNEDY INDUSTRIES, INC.		
	650937	FIELD SERVICE - MOTOR LIFT STATION	23,099.52
TOTAL FOR: KENNEDY INDUSTRIES, INC.			23,099.52
LANDERS	LANDERS HARDWARE INC		
	043026	APRIL 2026 VARIOUS PURCHASES - DPW, POLICE, CITY HALL	1,224.36
TOTAL FOR: LANDERS HARDWARE INC			1,224.36
LAWNBOYS	LAWN BOYS, INC.		
	52935	1.5" - 2" RIVER ROCK - DPW DRAIN BUILDING	132.00
	53484	PREMIUM CHOCOLATE MULCH - CITY WIDE USE	78.00
TOTAL FOR: LAWN BOYS, INC.			210.00
MENARDS SH	MENARDS SOUTH HAVEN		
	1603	CEMETERY REPAIR OF FLAG POLE BROKEN AT CEMETERY	163.97
	1645	DDA TIF - MEMORIAL DAY DAY BANNERS	131.64
TOTAL FOR: MENARDS SOUTH HAVEN			295.61
PRIMAR	MERLE BOES, INC		
	SI-137571	DPW GAS 05/04/26	874.29
	SI-138002	DPW GAS 05/07/26	187.45
	SI-138210	DPW GAS 05/08/26	647.64
	SI-139143	DPW GAS 05/14/26	439.71
TOTAL FOR: MERLE BOES, INC			2,149.09

MI TOWNSHI	MICHIGAN TOWNSHIP SERVICES ALLEGAN		
	051426	PERMIT FEES MAY 2026 ELECTRICAL	50.00
	4345	PERMIT FEES APRIL 2026 ELECTRICAL	819.00
TOTAL FOR: MICHIGAN TOWNSHIP SERVICES ALLEGAN			869.00
MIDWAY	MIDWAY ELECTRIC INC.		
	7999	KIWANIS PARK - PAVILLION, FINISH UP OF ELECTRICAL WORK FOR ELECTRIC TO PAVILLION	1,960.00
TOTAL FOR: MIDWAY ELECTRIC INC.			1,960.00
PRIORITY	PRIORITY HEALTH		
	261360024849	HEALTH INSURANCE	10,587.45
TOTAL FOR: PRIORITY HEALTH			10,587.45
RODSPRINTS	ROD'S PRINTS & PROMOTIONS		
	14198	DOOR GRAPHICS WITH NEW LOGO - DPW TRUCKS	324.00
TOTAL FOR: ROD'S PRINTS & PROMOTIONS			324.00
STANDARD	STANDARD INSURANCE COMPANY		
	060126	LIFE INSURANCE	177.00
TOTAL FOR: STANDARD INSURANCE COMPANY			177.00
CAGLE, S	STEPHENIE CAGLE		
	051326	MILEAGE REIMBURSEMENT - TREASURER CONFERENCE 05/10-05/13/26 MIDLAND, MI	258.10
TOTAL FOR: STEPHENIE CAGLE			258.10
TERM	TERMINIX COMMERCIAL		
	96339968	CITY HALL PEST CONTROL - DPW 05/18/26	114.28
TOTAL FOR: TERMINIX COMMERCIAL			114.28
TRACE	TRACE ANALYTICAL LABORATORIES, INC		
	6E00998	DRINKING WATER REQ	129.76
TOTAL FOR: TRACE ANALYTICAL LABORATORIES, INC			129.76
USBANK	US BANK EQUIPMENT FINANCE		
	581681970	CITY HALL COPIER LEASES	864.37
TOTAL FOR: US BANK EQUIPMENT FINANCE			864.37
USABLUE	USA BLUEBOOK		
	INV01038402	WATER TREATMENT SUPPLIES	563.32
TOTAL FOR: USA BLUEBOOK			563.32

VERIZWIRE	VERIZON WIRELESS		
	6143263670	DPW, POLICE, CODE ENF - ON DUTY CELL PHONES, WIFI HOTSPOT - CODE ENF	162.08
TOTAL FOR: VERIZON WIRELESS			162.08

VSP	VISION SERVICE PLAN		
	825226968	VISION INSURANCE	277.95
TOTAL FOR: VISION SERVICE PLAN			277.95

TOTAL - ALL VENDORS	48,738.42
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PAYROLL

PAYROLL	PAYROLL		
	05/22/26	Payroll - 05/03-05/16/26 including BHC	46,516.74
TOTAL FOR: PAYROLL			46,516.74

TOTAL - ALL PAYROLL	46,516.74
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CHECKS IN BETWEEN

CHECKS IN BETWE	CHECKS IN BETWEEN		
	43061	City Manager - Vehicle Allowance/Contract	1,350.00
TOTAL FOR: CHECKS IN BETWEEN			1,350.00

TOTAL - ALL CHECKS IN BETWEEN	1,350.00
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GRAND TOTAL - ALL CATEGORIES	96,605.16
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FUND TOTALS:

Fund 101 - GENERAL FUND	63,332.96
Fund 209 - CEMETERY FUND	163.97
Fund 271 - LIBRARY FUND	12.98
Fund 590 - SEWER FUND	26,395.68
Fund 591 - WATER FUND	3,357.90
Fund 661 - MOTOR EQUIPMENT FUND	3,341.67
	96,605.16

BANK TOTALS:

Bank GCK-2 GENERAL CHECKING 2	96,605.16
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PAYMENT TYPE TOTALS:

Paper Check	45,420.38
ACH Transaction	47,353.65
EFT Transfer	3,831.13
	96,605.16

PAGE 4 TOTAL	48,306.77
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05/26/2026 INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF BANGOR
EXP CHECK RUN DATES 06/02/2026 - 06/02/2026
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: ROADS

Vendor Code	Vendor Name	Description	Amount
	Invoice		
FLEIS	FLEIS & VANDENBRINK INC		
		HAMILTON AVE BRDIGE REPLACEMENT - PROF SVCS	
	863990	FOR THE PERIOD 04/05-05/02/26	23,470.00
TOTAL FOR: FLEIS & VANDENBRINK INC			23,470.00

TOTAL - ALL VENDORS	23,470.00
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FUND TOTALS:	
Fund 202 - MAJOR STREETS FUND	11,735.00
Fund 203 - LOCAL STREETS FUND	11,735.00
	23,470.00

BANK TOTALS:	
Bank ROADS STREET FUNDS	23,470.00

PAYMENT TYPE TOTALS:	
Paper Check	23,470.00

ECONOMIC DEVELOPMENT FUND

ACT. #	REVENUES	ACTUAL	BUDGET	PROPOSED	Over/(Under)
244-000		2024-2025	2025-2026	2026-2027	2025-2026
003.000	CD INVESTMENT	-	-	-	-
664.000	INTEREST INCOME	-	-	-	-
676.000	CONTRIBUTIONS FROM OTHER FUNDS	-	-	-	-
694.000	MISCELLANEOUS INCOME	250.00	-	-	-
696.001	PROCEEDS FROM THE SALE OF LAND	-	-	-	-
956.005	TIFA TAXES TO EDC	57,706.46	88,291.00	90,000.00	1,709.00
699.000	TRANSFER IN - EDC	-	-	-	
699.101	TRANSFER IN-GENERAL FUND	-	-	-	
	TOTALS	57,956.46	88,291.00	90,000.00	1,709.00
ACT. #	EXPENSES	ACTUAL	BUDGET	PROPOSED	Over/(Under)
244-728		2024-2025	2025-2026	2026-2027	2025-2026
808.000	AUDIT	-	3,000.00	3,000.00	-
818.000	CONTRACTUAL SERVICES	1,336.59	-	1,500.00	(1,500.00)
826.000	LEGAL FEES	-	-	-	-
840.000	INSURANCE & BONDS	2,857.00	3,000.00	3,500.00	(500.00)
880.000	COMMUNITY PROMOTION	-	-	-	-
900.000	PRINTING & PUBLISHING	-	-	-	-
946.000	ENGINEERING	16,385.00	15,000.00	-	(15,000.00)
956.001	EDUCATION & TRAINING	-	-	-	-
986.000	INFRASTRUCTURE IMPROVEMENTS	-	67,291.00	60,000.00	(7,291.00)
988.000	CONSTRUCTION	-	-	-	-
995.000	TRANSFER OUT - EDC	-	-	-	-
	TOTALS	20,578.59	88,291.00	68,000.00	(24,291.00)
	Surplus/(Deficit)	57,956.46	88,291.00	90,000.00	
	(Revenues less Expenses)	20,578.59	88,291.00	68,000.00	
		37,377.87	-	22,000.00	
SUMMARY					
FUND	FUND	BEGINNING	TOTAL	TOTAL	END
NUMBER		FUND BALANCE	REVENUE	EXPENSES	FUND BALANCE
244	ECONOMIC DEVELOPMENT	\$ 118,954.00	\$ 90,000.00	\$ 68,000.00	\$ 140,954.00
	TOTAL	\$ 118,954.00	\$ 90,000.00	\$ 68,000.00	\$ 140,954.00
OUTSTANDING BANK\OTHER DEBT					
NONE					
OUTSTANDING BOND DEBT					
NONE					

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 Doroh and supported by Councilmember Garcia.

Voting for: Doroh, Garcia, Murphy, Rivers, Martinez-Serratos, McCrumb

Voting against: None

Absent: Farmer

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

5.27.26
Date

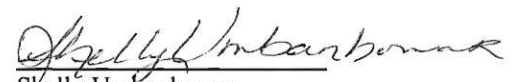
I further certify that Councilmember Doroh moved for adoption of said Final Project Planning Document for Water System Improvements and Designating an Authorized Project Representative; Resolution 2026-13, and that Councilmember Garcia seconded said motion.

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: Doroh, Garcia, Murphy, Rivers, Martinez-Serratos, McCrumb and that the following members voted against such Resolution: None. Mayor Farmer was absent from the meeting.

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 Resolution 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