

CALL MEETING TO ORDER

MAYOR FARMER WILL
CALL MEETING TO ORDER



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE

PLEDGE OF ALLEGIANCE

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



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE

ROLL CALL & QUORUM

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



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE

EXCUSE ABSENT COUNCIL MEMBERS

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



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE



Date: Monday, June 1, 2026 // **Time:** 7:00 PM

Location: Council Chambers, 257 W Monroe St Bangor, MI 49013

Mayor: Lynne Farmer **Mayor Pro-Tem:** Darla McCrumb **City Manager:** Justin Weber

Council Members: Amber Garcia, Heléne Rivers, William Murphy Jr, Pati Martinez-Serratos, Renee Doroh

City Council meetings are conducted in accordance with Michigan's Open Meeting Act (OMA), 1976 PA 267, MCL 15.261 et seq. and Roberts Rules of Order Newly Revised.

1. Call Meeting to Order
2. Pledge of Allegiance Mayor/Chair will ask a Councilmember to lead
3. Roll Call and Determination of Quorum Four (4)
4. Authorization to Excuse Absences, if any, from the Meeting
5. Approval of Posted Agenda for 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. Councilmember Closing Comments

13. 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

CONSENT AGENDA

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



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE



Council Chambers

Regular Meeting

7:00PM

257 W MONROE ST BANGOR, MI 49013

1. This meeting was called to order by Mayor Pro Tem Martinez-Serratos at 7:00 pm.
2. PLEDGE OF ALLEGIANCE IS LED BY COUNCIL MEMBER MURPHY 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	
William Murphy Jr	Councilmember	X	
Renee Doroh	Councilmember	X	
Amber Garcia	Councilmember	X	
Darla McCrumb	Councilmember	X	
QUORUM (4) MET (6 PRESENT)			

OTHERS PRESENT

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

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

4. **AUTHORIZATION TO EXCUSE ABSENT COUNCILMEMBER(S) FROM THE MEETING**
 Excuse Mayor Farmer from the 05/18/26 Regular City Council Meeting. Ayes from all.
5. **APPROVAL OF POSTED REGULAR AGENDA**

Motion to accept Regular Meeting 05/18/26 Posted Agenda.	
RESULT:	CARRIED (UNANIMOUS)
MOVER:	Amber Garcia, Councilmember
SECONDER:	Renee Doroh, Councilmember
ABSENT:	Farmer

6. **PUBLIC HEARING FOR DRINKING WATER STATE REVOLVING FUND (DWSRF) PROJECT PLANNING REPORT**

a. Public Hearing Open and Presentation by Madelyn Landry, Abonmarche

Mayor Pro Tem Martinez-Serratos opened the Public Hearing for Drinking Water State Revolving Fund (DWSRF) Project Planning Report at 7:05 PM.

Madelyn Landry from Abonmarche presented the City Council and Public by powerpoint presentation and speaking an over view of the Project Planning Report.

b. Comments – Citizen Participation

Mayor Pro Tem Martinez-Serratos opened the public comments to garner input regarding the proposed Project Plan for Water System Improvements. No comments were offered. No comments were by email or in writing. Mayor Pro Tem Martinez-Serratos closed the public comments.

c. Adjourn the Public Hearing for Drinking Water State Revolving Fund (DWSRF) Project Planning Report

The Public Hearing for Drinking Water State Revolving Fund (DWSRF) Project Planning Report ended at 7:16 PM. Mover: Amber Garcia, Councilmember; Seconder: William Murphy Jr.

7. 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 \$110,654.46 and Roads Accounts Payable in the amount of \$77,175.20; Minutes as Presented, no changes: COTW Meeting 05/04/26, Regular Meeting 05/04/26, and Closed Session Meeting 05/04/26.	
RESULT:	MOTION CARRIED (6 YES; 1 ABSENT) (ROLL CALL)
MOVER:	Renee Doroh, Councilmember
SECONDER:	Darla McCrumb, Councilmember
YES:	Garcia, McCrumb, Martinez-Serratos, Rivers, Murphy, Doroh,
NO:	None
ABSENT:	Farmer

8. REGULAR BUSINESS

a. Resolutions

- i. Resolution 2026-13 Final Project Planning Document – Resolution adopting a Final Project Planning Document for Water System Improvements and Designating an Authorized Project Representative.

Motion to adopt Resolution 2026-13 Final Project Planning Document for Water System Improvements and Designating an Authorized Project Representative.	
RESULT:	CARRIED UNANIMOUS
MOVER:	Renee Doroh, Councilmember
SECONDER:	Amber Garcia, Councilmember
ABSENT:	Farmer

- ii. **Proclamations**

- i. None

b. Reports

- i. **Department Heads**

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

- ii. **Commission and Boards**

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

- iii. **Other**

Bangor Housing Commission and Van Buren County Senior Services updates: No updates received, no representative present.

Van Buren District Library, Bangor Branch: Sydney Bergquist was present and gave an introduction and update regarding changes occurring at the Bangor Branch.

c. Presentations

- i. **Comprehensive Safety Action Plan for the City of Bangor**

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

Timothy Drews, PE, PTOE, RSP, Abonmarche Representative presented the City Council with a powerpoint information regarding SS4A Safe Streets & Roads for All, US Department of Transportation Grant Program.

Motion to approve City Manager Weber’s recommendation to pursue this federal grant opportunity – U.S. Department of Transportation’s Safe Streets and Roads for All (SS4A) Program.
RESULT: MOTION CARRIED (6 YES; 1 ABSENT) (ROLL CALL)
MOVER: Darla McCrumb, Councilmember
SECONDER: Heléne Rivers, Councilmember
YES: Murphy, Doroh, Garcia, McCrumb, Martinez-Serratos, Rivers
NO: None
ABSENT: Farmer

9. OPPORTUNITY FOR PUBLIC COMMENT - AGENDA ITEMS

Mayor Pro Tem Martinez-Serratos opened the public comment. Zero (0) public comments were offered. Mayor Pro Tem Martinez-Serratos 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. City Wide Yard Sale Dates for 2026

Motion to choose the dates for the City Wide Yard Sale for 2026, Thursday, 07/09 – Sunday, 07/12/26. No permits required for the participants of the City Wide Yard Sale for 2026.
RESULT: CARRIED (UNANIMOUS)
MOVER: Heléne Rivers, Councilmember
SECONDER: Renee Doroh, Councilmember

b. Police Radio System Upgrades

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 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.

Motion to approve City Manager Weber’s recommendation for Police Radio System Upgrades from C-Comm for \$20,452.90.
RESULT: MOTION CARRIED (6 YES; 1 ABSENT) (ROLL CALL)
MOVER: Darla McCrumb, Councilmember
SECONDER: Amber Garcia, Councilmember
YES: Doroh, Garcia, McCrumb, Rivers, Murphy, Martinez-Serratos
NO: None
ABSENT: Farmer

c. Appoint Mayor Pro Tem

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”

Motion to appoint Councilmember McCrumb to the Mayor Pro Tem seat.
RESULT: MOTION CARRIED (6 YES; 1 ABSENT) (ROLL CALL)
MOVER: Renee Doroh, Councilmember
SECONDER: Heléne Rivers, Councilmember
YES: Doroh, Garcia, McCrumb, Rivers, Murphy, Martinez-Serratos
NO: None
ABSENT: Farmer

d. City Council Meetings Prior to Any Election

Clerk Umbanhowar recommends that any City Council meeting scheduled for the day before an election be relocated to the Fire Station, 417 W Arlington St.

Motion to approve the Clerk Umbanhowar’s recommendation that all City Council meetings prior to any election be relocated to the Fire Station, 417 W Arlington St.	
RESULT:	CARRIED (UNANIMOUS)
MOVER:	William Murphy Jr, Councilmember
SECONDER:	Renee Doroh, Councilmember
ABSENT:	Farmer

e. DDA Appointment

City Manager Weber’s recommends that Darla McCrumb be appointed to the vacant business owner seat on the Downtown Development Authority (DDA), term 01/01/26-12/31/29.

Motion to approve City Manager’s recommendation to appoint Darla McCrumb to be appointed to the vacant business owner seat on the DDA, term 01/01/26-12/31/29.	
RESULT:	MOTION CARRIED (5 YES, 1 NO, 1 ABSENT)
MOVER:	Renee Doroh, Councilmember
SECONDER:	Heléne Rivers, Councilmember
YES:	Rivers, Doroh, McCrumb, Garcia, Martinez-Serratos
NO:	Murphy
ABSENT:	Farmer

f. Michigan Rural Water Association (MRWA) Wastewater Rate Study

City Manager Weber recommends that the City Council adopt the wastewater rate recommendations prepared by the MRWA as presented in 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..

Motion to approve City Manager Weber’s recommendation to adopt the wastewater rate recommendations prepared by MRWA as presented in September 2024.	
RESULT:	CARRIED (UNANIMOUS)
MOVER:	Amber Garcia, Councilmember
SECONDER:	William Murphy Jr, Councilmember
ABSENT:	Farmer

12. OPPORTUNITY FOR PUBLIC COMMENT - NON-AGENDA ITEMS

Mayor Pro Tem Martinez-Serratos opened the public comment. One (1) public comment was offered. Mayor Pro Tem Martinez-Serratos closed the public comment period.

13. COUNCILMEMBER CLOSING COMMENTS

Councilmember comments were heard.

13. ADJOURNMENT

Motion to adjourn at 8:04 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, May 18th, 2026**. These minutes were **approved by the City Council on Monday, June 1st, 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

DRAFT



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE

CITY COUNCIL

AGENDA FACT SHEET

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

CC: Justin Weber, City Manager

From: Shelly Umbanhowar, MiPMC, City Clerk

CC: Stephenie Cagle, MiCPT, Treasurer

Subject: Accounts Payable and Payroll

Date: 05/27/26

Recommended Action:

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

- **Invoice List** for 06/01/26 in the amount of **\$48,738.42**
- **Payroll** for 05/22 (05/03-05/16/26) in the amount of **\$46,516.74.**
- **Checks In Between** in the amount of **\$1,350.00.**
 - For a **grand total** amount of **\$96,605.16** from the **GCK-2** account.

• TOTAL AMOUNT OF <u>GCK-2</u> BILLS LIST & PAYROLL	\$96,605.16
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ROADS - Treasurer recommends City Council approval of the following:

- **Bill List** for 06/01/26 in the amount of **\$23,470.00.**
 - For a **grand total** amount of **\$23,470.00** from the **T&A** account.

• TOTAL AMOUNT OF <u>ROADS</u> BILLS LIST	\$23,470.00
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Council Action:

For Action

Summary:

See GCK-2 and ROADS Invoice approval lists.

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 Invoice	Description	Amount
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
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DELTA	DELTA DENTAL OF MICHIGAN		
	RIS0007025343	DENTAL INSURANCE	1,445.98
TOTAL FOR: DELTA DENTAL OF MICHIGAN			1,445.98
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FRONTIER3	FRONTIER		
	051826	POLICE DEPT INTERNET 05/18-06/17/26	71.32
TOTAL FOR: FRONTIER			71.32
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GARMENT	GARMENT DISTRICT INC		
	27	POLICE UNIFORMS	70.00
TOTAL FOR: GARMENT DISTRICT INC			70.00
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KENNEDY	KENNEDY INDUSTRIES, INC.		
	650937	FIELD SERVICE - MOTOR LIFT STATION	23,099.52
TOTAL FOR: KENNEDY INDUSTRIES, INC.			23,099.52
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LANDERS	LANDERS HARDWARE INC		
	043026	APRIL 2026 VARIOUS PURCHASES - DPW, POLICE, CITY HALL	1,224.36
TOTAL FOR: LANDERS HARDWARE INC			1,224.36
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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
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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
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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
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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
USBLUE	USA BLUEBOOK		
	INV01038402	WATER TREATMENT SUPPLIES	563.32
TOTAL FOR: USA BLUEBOOK			563.32

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

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

TOTAL - ALL VENDORS	48,738.42
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PAYROLL

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

TOTAL - ALL PAYROLL	46,516.74
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CHECKS IN BETWEEN

CHECKS IN BETWEEN	CHECKS IN BETWEEN	City Manager - Vehicle Allowance/Contract	1,350.00
	43061		
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 Invoice	Description	Amount
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
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PAYMENT TYPE TOTALS:

Paper Check	23,470.00
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REGULAR BUSINESS

- RESOLUTIONS
- PROCLAMATIONS
- DEPARTMENT HEAD REPORTS
- PRESENTATIONS



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE



STATE OF MICHIGAN
DEPARTMENT OF TREASURY
LANSING

GRETCHEN WHITMER
GOVERNOR

RACHAEL EUBANKS
STATE TREASURER

May 21, 2026

Justin Weber
City Manager
Bangor City
257 W Monroe St
Bangor, MI 49013

Dear Mr. Weber:

Re: **Grant No. 210179-26**
Notification of Intent to Award – FDCVT Grant FY 2026

The Michigan Department of Treasury (Treasury) – Revenue Sharing and Grants Division received your grant application for the Financially Distressed Cities, Villages, and Townships (FDCVT) grant program. We are pleased to inform you that the proposal your governmental unit submitted entitled **Water Supply Infrastructure Improvements** has been selected for a grant award in the maximum amount of **\$71,000.00**.

New for 2026 FDCVT grants: Treasury is using the State of Michigan's eSignature Solution (eSignature) to facilitate the electronic signing of the Grant Agreement. Treasury is requesting your local unit provide Treasury contact information of the local unit's authorized representative that will be responsible for signing the FDCVT Grant Agreement. Once Treasury receives the authorized representative's information, the authorized representative will receive a separate email from eSignature with an invitation/link to review and electronically sign the Grant Agreement. The eSignature also allows for the uploading of the required Board Resolution.

An electronic fillable version of the sample Board Resolution is located at Treasury's [Financially Distressed Cities, Villages and Townships \(FDCVT\)](#) website.

Next Steps

Provide Treasury with the name, title, and email address of the local unit's authorized representative responsible for signing the FDCVT Grant Agreement. The authorized representative would then need to review and sign the Grant Agreement through eSignature. To receive the Final Award, Treasury must receive the electronically signed Grant Agreement, including initials on Appendix A, and a Board Resolution (as indicated in the Conditions of the grant application packet) by Monday, July 20, 2026. The grantee must upload the Board Resolution within eSignature when completing the electronic signature process.

Submission of the signed Grant Agreement, including initials on Appendix A, along with a Board Resolution, will signify acceptance of the grant award and constitute agreement to all provisions outlined in the grant application packet, the Notification of Intent to Award letter, and the Grant Agreement.

Bangor City
May 21, 2026
Page 2

Upon Treasury's review and acceptance/approval of the signed Grant Agreement and Board Resolution, Treasury will sign the Grant Agreement and return a copy, along with the Final Award Letter. You will have access to the fully executed Grant Agreement through eSignature; Treasury encourages the grantee to save the signed copy of the Grant Agreement for its records. Once the Grant Agreement is signed by both parties, the grantee will assume responsibility for the submission of grant compliance reporting and reimbursement requests. Awarded funds will not be released until a completed grant agreement has been finalized. Reminder, grant funds are distributed on a reimbursement basis.

Congratulations on the grant award. We appreciate your interest in the FDCVT grant program and look forward to working with you on this project. If you have any questions, please let us know. We can be reached at (517) 335-7484 or Treas-Grants@michigan.gov.

Sincerely,



Evah Cole, Division Administrator
Revenue Sharing and Grants Division

**APPENDIX A
 APPROVED BUDGET**

Water Supply Infrastructure Improvements

Below is the approved budget for your grant project. Please note, we have assigned budget categories to each of your original budget line items. Use these categories when submitting your reimbursement requests* and when completing your Financial Status Reports.

Budget Category	Budget Description	Application Budget Amount	Award Budget Amount	Comments
Infrastructure - Replacement	Chemical Treatment System	\$21,000.00	\$21,000.00	
Infrastructure - Repair	Secondary Containment and Chemical Injectors	\$50,000.00	\$50,000.00	
	Backup Generators	\$100,000.00	\$.00	Denied
	Budget Total	\$171,000.00	\$71,000.00	

*Reimbursement requests must include copies of invoices and proof of payment (cancelled checks or equivalent) supporting the costs.

Grant Administration Fees: Grant administration fees are not reimbursable expenses.

Work Plan/Timeline: Prior to the release of funds, the grantee will provide to Treasury an updated work plan/timeline, related to the line items for which grant funding was received. The work plan/timeline should include estimated completion dates and a description of the deliverable for each step.

Water and Sewer Rates: Between the Start Date and the End Date specified on page 1 of this agreement or the date of the Final Closeout letter, whichever date comes first, water and sewer rates may not be reduced in a way that will result in a reduction in revenue equivalent to \$71,000.00.

Initials: _____ Date: _____

City of Bangor
County of Van Buren County
Resolution Accepting the FDCVT Grant

Minutes of the regular meeting of the City Council of the City of Bangor, County of Van Buren, State of Michigan, (the "Municipality"), held on 06/01/26.

Present: Members: [Click or tap here to enter text.](#)

Absent: Members: [Click or tap here to enter text.](#)

Member [Click or tap here to enter text.](#) offered and moved the adoption of the following resolution, seconded by Member [Click or tap here to enter text.](#).

Whereas the State of Michigan Department of Treasury has given preliminary notice of its intent to award a Financially Distressed Cities, Villages, and Townships (FDCVT) grant in the amount of up to \$71,000.00 toward reimbursement of expenditures required to implement the project entitled Chemical Treatment System and Secondary Containment and Chemical Injectors, and

Whereas the State of Michigan requires each municipality's governing body to adopt a resolution authorizing participation in the proposed project prior to finalizing the award of grants from the State of Michigan's FDCVT grant program,

Now, therefore, be it resolved that the City Council of the City of Bangor hereby authorizes participation in the project entitled Chemical Treatment System and Secondary Containment and Chemical Injectors.

Yeas: Members [Click or tap here to enter text.](#)

Nays: Members [Click or tap here to enter text.](#)

Resolution declared adopted.

I hereby certify that the foregoing is a true and complete copy of the resolution adopted by the City Council of the City of Bangor, County of Van Buren, said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being 1976 Public Act 267, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

Shelly Umbanhowar

City of Bangor, Clerk

City of Bangor, County of Van Buren



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE

CITY COUNCIL
AGENDA FACT SHEET

To: Mayor Farmer, Pro Tem McCrumb, Councilmember Rivers, Martinez-Serratos, Garcia, Doroh, and Murphy
CC: Justin Weber, City Manager
From: Shelly Umbanhowar, MiPMC, City Clerk
CC: Stephenie Cagle, MiCPT, City Treasurer
Subject: Keys to the City Miss & Mr Bangor
Date: 06/01/26

Summary:

Keys to the City - Miss & Mr Bangor

Council Action:

Mayor Farmer requested for this item to be added to the agenda:

- Keys to the City
 - Miss Bangor
 - Mr Bangor



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE

CITY COUNCIL
AGENDA FACT SHEET

To: Mayor Farmer, Pro Tem McCrumb, Councilmember Rivers, Martinez-Serratos, Garcia, Doroh, and Murphy
CC: Justin Weber, City Manager
From: Shelly Umbanhowar, MiPMC, City Clerk
CC: Stephenie Cagle, MiCPT, City Treasurer
Subject: FY 2026/2027 Budget
Date: 06/01/26

Summary:

The City Manager will provide a budget presentation regarding the proposed **FY 2026/2027** budget. *In accordance with the City Charter, Article IX, Section 9.2, “the budgetary recommendations must be submitted to the Council June 1st.”*

Additionally, Article IX, Section 9.5 states that “at a meeting held not later than the second regular meeting in June, the Council shall, by resolution, adopt a budget for the next fiscal year.”

The **June 15th Regular City Council meeting** will include the required public hearings for both the annual budget and property taxes. Public notices for these hearings are scheduled to be published in the *Herald Palladium* on **May 31st**.

Please contact the City Manager, Treasurer, or Clerk with any questions or requests for additional information prior to packet preparation.

Action:

There is no action required by the City Council at this meeting.

Council Members are encouraged to thoroughly review the proposed budget and budget presentation and ask any questions or request clarification **prior to June 10th**. This timing is important because the Council packets for the **June 15th Regular City Council meeting will be finalized and prepared on June 10th for June 11th packet pickup**.

COMMENTS PUBLIC

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

THIS PUBLIC COMMENT TIME
IS FOR AGENDA ITEMS ONLY



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE

UNIFINISHED BUSINESS

ITEMS FROM PREVIOUS MEETINGS THAT
WERE TABLED OR POSTPONED
ARE PLACED AND DISCUSSED HERE



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE

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 McCrumb, Councilmember Rivers, Martinez-Serratos, Garcia, Doroh, and Murphy

CC: Justin Weber, City Manager

From: Shelly Umbanhowar, MiPMC, City Clerk

CC: Stephenie Cagle, MiCPT, City Treasurer

Subject: Economic Development Corporation (EDC) Budget Submission (FY 2026/2027)

Date: 06/01/26

Summary:

In compliance with Policy 2026-96, *Oversight of Component Units and Related Public Bodies*, the Economic Development Corporation (EDC) is submitting its budget for the fiscal year 2026/2027, for review by the City Council and to be placed on file by the City Clerk.

Action:

There is no action required by the City Council. This submission is being made to ensure continued compliance with the established policy.

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					
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OUTSTANDING BOND DEBT

NONE					
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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
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GATEWAY TO THE LAKE