



**BANGOR, MI**  
**TRAIN CITY USA**  
GATEWAY TO THE LAKE

# CITY COUNCIL REGULAR MEETING AGENDA

**Date:** Monday, June 02, 2025 // **Time:** 7:00 PM

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

**Mayor:** Lynne Farmer **Mayor Pro-Tem:** Pati Martinez-Serratos **City Manager:** Justin Weber  
**Council Members:** Amber Garcia, Darla McCrumb, Heléne Rivers, Jeremy Uplinger, Renee Doroh

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

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Roll Call of Council Members**
4. **Authorization to Excuse Councilmembers from the Meeting**
5. **Approval of Agenda**
6. **Consent Agenda Items** (Roll Call)

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 its normal sequence.

- a. Approval of **Regular Meeting** minutes for **05/19/25**
- b. Approval of **Closed Session Meeting** minutes for **05/19/25**
- c. Approval of **General Checking Accounts Payable & Payroll** for **05/27/25** for **\$75,362.07**
- d. Approval of **Roads Accounts Payable & Payroll** for **05/27/25** for **\$112.00**

7. **Comments/Concerns from the Audience/Public\***

This is an opportunity for the public to address the Council and to make any appropriate comments. 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.

8. **Regular Business** (Resolutions, Proclamations, Department Head Reports, and Presentations)

- a. Proclamation 2025-01 for Rosemary Weiss ..... Mayor Farmer
- b. Keys to the City
  - i) Miss Bangor ..... Mayor Farmer
  - ii) Mr Bangor ..... Mayor Farmer
- c. Water Reliability Study and General Plan ..... Abonmarche Representative

9. **Unfinished Business/Postponed Items**

None

10. **New Business**

- a. Open Truth in Taxation Public Hearing ..... Mayor Farmer
  - i) Opportunity for Public Comment A limit of three (3) minutes per speaker is in effect.
- b. Close Truth in Taxation Public Hearing ..... Mayor Farmer
- c. Open Budget Public Hearing ..... Mayor Farmer
  - i) Opportunity for Public Comment A limit of three (3) minutes per speaker is in effect.
- d. Close Budget Public Hearing ..... Mayor Farmer
- e. Adopt Resolution No 2025-06 Fire Levy Assessment ..... City Manager Weber/Treasurer Cagle
- f. Adopt Resolution No 2025-07 Police Department Levy Assessment ..... City Manager Weber/Treasurer Cagle
- g. Adopt Resolution No 2025-08 General Operating Mills ..... City Manager Weber/Treasurer Cagle
- h. Adopt Resolution No 2025-09 General Budget for Fiscal Year 2025/2026 ..... City Manager Weber/Treasurer Cagle
- i. City Wide Yard Sale Dates for 2025 ..... Clerk Umbanhowar
- j. Proposal - Kennedy Industries Pump Lease/Arlington Lift Station ..... DPW Director Lowder/City Manager Weber

11. **Comments/Concerns from the Audience/Public\***

This is an opportunity for the public to address the Council and to make any appropriate comments. 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**

***Agenda items might be added or removed as necessary after publication deadline***

\*The purpose of the public comment periods are for members of the public to inform the council of their views. Traditionally, Council does not respond to comments made at the meeting; however, the Mayor or City Manager may direct staff to follow up with the speaker as appropriate. Public and council comments are not required to be recorded. "Meeting Minutes are a record of what was done, not what was said" - Roberts Rules of Order Newly Revised (RONR)



**BANGOR, MI**  
TRAIN CITY USA  
GATEWAY TO THE LAKE

# CITY OF BANGOR

**BANGOR CITY COUNCIL**

**MAY 19, 2025**

## MEETING MINUTES

**Council Chambers**

**Regular Meeting**

**7:00PM**

**257 W MONROE ST  
BANGOR, MI 49013**

1. **This meeting was called to order by Mayor Farmer at 7:00 pm.**
2. **PLEDGE OF ALLEGIANCE IS LED BY MAYOR PRO TEM MARTINEZ-SERRATOS AND RECITED BY ALL PRESENT**
3. **ATTENDANCE/ROLL CALL**

Attendee Name	Title	Status	
		Present	Absent
Lynne Farmer	Mayor	<b>X</b>	
Pati Martinez-Serratos	Mayor Pro Tem	<b>X</b>	
Heléne Rivers	Councilmember	<b>X</b>	
Jeremy Uplinger	Councilmember		<b>X</b>
Renee Doroh	Councilmember	<b>X</b>	
Amber Garcia	Councilmember	<b>X</b>	
Darla McCrumb	Councilmember	<b>X</b>	
<b>QUORUM MET (6 PRESENT)</b>			

### OTHERS PRESENT

Scott Graham, City Attorney  
Justin Weber, City Manager  
Shelly Umbanhowar, Clerk  
Steve Lowder, DPW Director

Paul Leonard, Police Officer  
Tyler Kendegran, Police Officer  
Approximately 17 members of the public

4. **AUTHORIZATION TO EXCUSE ABSENT COUNCILMEMBER(S) FROM THE MEETING**

<b>Motion to excuse the absence of Councilmember Uplinger from meeting.</b>	
<b>RESULT:</b>	<b>CARRIED (UNANIMOUS)</b>
<b>MOVER:</b>	Amber Garcia, Councilmember
<b>SECONDER:</b>	Darla McCrumb, Councilmember
<b>ABSENT:</b>	Jeremy Uplinger, Councilmember

5. **APPROVAL OF REGULAR AGENDA**

<b>Motion to accept Regular Meeting 05/19/25 Agenda with the addition of New Business, 10. H., Appoint Spencer Hodgman to the Parks &amp; Recreation Advisory Board and 10. I. Parks &amp; Recreation Advisory Board Community Survey.</b>	
<b>RESULT:</b>	<b>CARRIED (UNANIMOUS)</b>
<b>MOVER:</b>	Heléne Rivers, Councilmember
<b>SECONDER:</b>	Amber Garcia, Councilmember
<b>ABSENT:</b>	Jeremy Uplinger, Councilmember

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

**Motion to accept Consent Agenda items:** Regular Meeting Minutes **05/05/25**, Closed Session Meeting Minutes **05/05/25**, and Budget Workshop Meeting Minutes **05/12/25**, Accounts Payable/Payroll: General Checking in the amount of **\$92,157.32** and Roads Checking in the amount of **\$77,175.20**.

**RESULT: APPROVED (6 YES, 1 ABSENT)**

**MOVER:** Pati Martinez-Serratos, Mayor Pro Tem

**SECONDER:** Renee Doroh, Councilmember

**AYES:** (Roll Call) Rivers, Doroh, Farmer, McCrumb, Martinez-Serratos, Garcia

**NAYS:** None

**ABSENT:** Jeremy Uplinger, Councilmember

**7. OPPORTUNITY FOR PUBLIC COMMENT**

Three (3) public comments were heard.

**8. REGULAR BUSINESS****a. Oaths of Office****i. Mayor Lynne Farmer and Councilmembers Amber Garcia & Renee Doroh**

Clerk Umbanhowar administered public Oaths of Office for the results of the 05/06/25 Election. Oaths were administered in the Clerk's office prior to the 16<sup>th</sup>. (Oaths were administered within 10 days of the election)

**b. Reports****i. Department Heads**

DPW, Police, Fire, Code Enforcement, Clerk, and Treasurer heard or written report given.

**ii. Commission and Boards**

Reports from Planning, Cemetery, Parks & Recreation, EDC, and DDA heard.

**9. UNFINISHED BUSINESS/POSTPONED ITEMS****a. Live Stream Downtown Camera**

Integrity Tech has the camera. They are working on scheduling a date/time in which the equipment will be installed.

**10. NEW BUSINESS****a. Appointment of Mayor Pro Tem Charter Section 5.21 (a).**

**Motion to appoint Pati Martinez-Serratos as Mayor Pro Tem.**

**RESULT: CARRIED (UNANIMOUS)**

**MOVER:** Amber Garcia, Councilmember

**SECONDER:** Darla McCrumb, Councilmember

**ABSENT:** Jeremy Uplinger, Councilmember

**b. Policy 2025-04 Accepting Credit & Debit Cards & EFT Transfers Payments Policy**

**Motion to accept Policy 2025-04 Accepting Credit & Debit Cards & EFT Transfers Payments Policy.**

**RESULT: CARRIED (UNANIMOUS)**

**MOVER:** Darla McCrumb, Councilmember

**SECONDER:** Renee Doroh, Councilmember

**ABSENT:** Jeremy Uplinger, Councilmember

## c. Resolution 2025-04 Accepting Credit &amp; Debit Cards &amp; EFT Transfers Payments

**Motion to accept Resolution 2025-04 Accepting Credit & Debit Cards & EFT transfers Payments.**

**RESULT:** CARRIED (UNANIMOUS)  
**MOVER:** Amber Garcia, Councilmember  
**SECONDER:** Heléne Rivers, Councilmember  
**ABSENT:** Jeremy Uplinger, Councilmember

## d. Policy 2025-06 Refund Policy

**Motion to accept Policy 2025-06 Refund Policy.**

**RESULT:** CARRIED (UNANIMOUS)  
**MOVER:** Amber Garcia, Councilmember  
**SECONDER:** Renee Doroh, Councilmember  
**ABSENT:** Jeremy Uplinger, Councilmember

## e. Annual Approval of City of Bangor Fee Schedule

**Motion to adopt the 2025/2026 City of Bangor Fee Schedule.**

**RESULT:** APPROVED (6 YES, 1 ABSENT)  
**MOVER:** Pati Martinez-Serratos, Mayor Pro Tem  
**SECONDER:** Darla McCrumb, Councilmember  
**AYES:** (Roll Call) Rivers, Doroh, Farmer, McCrumb, Martinez-Serratos, Garcia  
**NAYS:** None  
**ABSENT:** Jeremy Uplinger, Councilmember

## f. TMF Study &amp; Report – Abonmarche

City Manager Weber reminded the Council of the need for the TMF Study & Report and that this is a must not a need, this is part of the EGLE requirement. In order to continue to be in compliance with EGLE, we must do this TMF Study & Report. Abonmarche was present at a recent meeting to explain the importance of this. Abonmarche prepared and presented a proposal to City Manager Weber in the amount of \$86,000.00.

## g. Resolution 2025-05 TMF Study &amp; Report

**Motion to approve Resolution 2025-05 TMF Study & Report with Abonmarche for \$86,000.00.**

**RESULT:** APPROVED (6 YES, 1 ABSENT)  
**MOVER:** Amber Garcia, Councilmember  
**SECONDER:** Pati Martinze-Serratos, Mayor Pro Tem  
**AYES:** (Roll Call) Rivers, Doroh, Farmer, McCrumb, Martinez-Serratos, Garcia  
**NAYS:** None  
**ABSENT:** Jeremy Uplinger, Councilmember

## h. Appointment of Spencer Hodgman to Parks &amp; Recreation Advisory Board

**Motion to accept appointment of Spencer Hodgman to the Parks & Recreation Advisory Board.**

**RESULT:** CARRIED (UNANIMOUS)  
**MOVER:** Heléne Rivers, Councilmember  
**SECONDER:** Darla McCrumb, Councilmember  
**ABSENT:** Jeremy Uplinger, Councilmember

## i. Approve Distribution of Parks &amp; Recreation Advisory Board Parks Survey

**Motion to approve the Distribution of the Parks & Recreation Advisory Board Parks Survey to the Community via social media, water bills, flyers, and QR codes.**

**RESULT:** CARRIED (UNANIMOUS)  
**MOVER:** Amber Garcia, Councilmember  
**SECONDER:** Darla McCrumb, Councilmember  
**ABSENT:** Jeremy Uplinger, Councilmember

*Following item added and agenda amended during Council meeting:*

## j. Planning Commission Master Plan Acceptance

**Motion to accept Planning Commissions Recommendation of Master Plan Quote from SW MI Planning Commission in the amount of \$17,452.05 with ½ to be paid up front.**

**RESULT:** APPROVED (6 YES, 1 ABSENT)  
**MOVER:** Darla McCrumb, Councilmember  
**SECONDER:** Renee Doroh, Councilmember  
**AYES:** (Roll Call) Rivers, Doroh, Farmer, McCrumb, Martinez-Serratos, Garcia  
**NAYS:** None  
**ABSENT:** Jeremy Uplinger, Councilmember

## 11. OPPORTUNITY FOR PUBLIC COMMENT

One (1) public comment was heard.

## 12. COUNCILMEMBER CLOSING COMMENTS

Councilmember comments were heard.

## 13. Closed Session

**Motion go into Closed Session at 7:58 PM under MCL Act 267 of 1976, 15.268 Sec. 8 (1) (e) for the purposes of Attorney Consultation.**

**RESULT:** CARRIED (UNANIMOUS)  
**MOVER:** Amber Garcia, Councilmember  
**SECONDER:** Pati Martinez-Serratos, Mayor Pro Tem  
**ABSENT:** Jeremy Uplinger, Councilmember

*Regular Session ended at 7:58 PM and public was dismissed for closed session.*

**Motion go back into Open Session at 8:47 PM.**

**RESULT:** CARRIED (UNANIMOUS)  
**MOVER:** Amber Garcia, Councilmember  
**SECONDER:** Renee Doroh, Councilmember  
**ABSENT:** Jeremy Uplinger, Councilmember

*Door was unlocked for public to reenter, no public in attendance.*

## Defamation

**Motion to authorize City Attorney Graham to move forward on behalf of City Manager Justin Weber with actions against Travis Collatz & Steve Honeycutt and anyone else where there is clear & convincing evidence for statements of defamation.**

**RESULT:** APPROVED (6 YES, 1 ABSENT)  
**MOVER:** Heléne Rivers, Councilmember  
**SECONDER:** Darla McCrumb, Councilmember  
**AYES:** (Roll Call) Rivers, Doroh, Farmer, McCrumb, Martinez-Serratos, Garcia  
**NAYS:** None  
**ABSENT:** Jeremy Uplinger, Councilmember

## Defamation

**Motion to authorize City Attorney Graham to move forward on behalf of Officer Paul Leonard with actions against Travis Collatz and anyone else where there is clear & convincing evidence for statements of defamation.**

**RESULT:** APPROVED (6 YES, 1 ABSENT)

**MOVER:** Amber Garcia, Councilmember

**SECONDER:** Heléne Rivers, Councilmember

**AYES:** (Roll Call) Rivers, Doroh, Farmer, McCrumb, Martinez-Serratos, Garcia

**NAYS:** None

**ABSENT:** Jeremy Uplinger, Councilmember

## 14. ADJOURNMENT

**Motion to adjourn at 8:52 PM.**

**RESULTS:** CARRIED (UNANIMOUS)

**MOVER:** Renee Doroh, Councilmember

**SECONDER:** Heléne Rivers, Councilmember

**ABSENT:** Jeremy Uplinger, 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 19, 2025**. These minutes were **approved by the City Council on Monday, June 2<sup>nd</sup>, 2025**, 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**  
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## **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, Clerk

**CC:** Stephenie Cagle, Treasurer

**Subject:** Closed Session Meeting Minutes 05/19/25

**Date:** 06/02/25

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#### **Summary:**

Closed Session Meeting Minutes from Monday 05/19/25.

#### **Council Action:**

- These meeting minutes will be provided the day of the meeting in a manila folder.
- Please review promptly before the meeting starts.
- Use the folder to shield from any cameras.
- With the closed session meeting minutes in the folder, return to the clerk promptly after reviewing.
- These meeting minutes will be approved within the consent agenda.



**BANGOR, MI**  
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## CITY COUNCIL

### AGENDA FACT SHEET

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

**CC:** Justin Weber, City Manager

**From:** Shelly Umbanhowar, City Clerk

**CC:** Stephenie Cagle, Treasurer; Shelly Umbanhowar, Clerk

**Subject:** Accounts Payable and Payroll

**Date:** 05/29/25

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#### **Recommended Action:**

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

- **Bill List** for 05/27/25                      **(30 items)**                      in the amount of                      **\$27,338.16.**
- **ACH/EFT Transactions**                      **(6 items)**                      in the amount of                      **\$3,002.37.**
- **Payroll**                      **(3 items)**                      in the amount of                      **\$45,021.54.**
  - For a **grand total** amount of **\$75,362.07** from the **GCK-2** account.

• <b>TOTAL AMOUNT OF <u>GCK-2</u> BILLS LIST &amp; PAYROLL</b>	<b><u>\$75,362.07</u></b>
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**ROADS** - Treasurer recommends City Council approval of the following:

- **Bill List** for 05/27/25                      **(1 item)**                      in the amount of                      **\$112.00.**
  - For a **grand total** amount of **\$112.00** from the **ROADS** account.

• <b>TOTAL AMOUNT OF <u>ROADS</u> BILLS LIST</b>	<b><u>\$112.00</u></b>
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#### **Council Action:**

For Action

#### **Summary:**

See GCK-2 and ROADS Invoice approval lists.



05/27/2025 INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF BANGOR  
 EXP CHECK RUN DATES 06/03/2025 - 06/03/2025  
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID  
 BANK CODE: GCK-2 - CHECK TYPE: PAPER CHECK

Vendor Code	Vendor Name	Description	Amount
PAPER CHECKS			
AT&T	AT&T MOBILITY		
	05142025	PHONE @ WELLS JUNE 2025	117.72
TOTAL FOR: AT&T MOBILITY			117.72
AUTO	AUTO-WARES GROUP		
	03780217537	BALL FIELD - MINI TUBE CUTTER - MAINT/TOOL	6.39
TOTAL FOR: AUTO-WARES GROUP			6.39
CINTAS	CINTAS CORPORATION #301		
	4226358553	DPW UNIFORMS	69.16
	4230320127	RUGS CITY HALL & POLICE STATION	99.37
	4230797492	DPW UNIFORMS X5	69.16
	4231490826	DPW UNIFORMS	94.10
TOTAL FOR: CINTAS CORPORATION #301			331.79
CROWN	CROWN TROPHY #104		
	47818	BANGOR KING & QUEEN'S CITY KEY 2025	29.21
TOTAL FOR: CROWN TROPHY #104			29.21
DANSAUTO	DAN'S AUTOMOTIVE		
		CAR #54 - COLLANT LEAK, REPLACE COOLANT HOSE	
	I010816	ADAPTORS	232.50
TOTAL FOR: DAN'S AUTOMOTIVE			232.50
DELTA	DELTA DENTAL OF MICHIGAN		
	RIS0006388110	DENTAL INSURANCE - JUNE 2025	1,649.39
TOTAL FOR: DELTA DENTAL OF MICHIGAN			1,649.39
ELHORN	ELHORN ENGINEERING COMPANY		
	306766	WATER TREATMENT SUPPLIES	1,560.00
TOTAL FOR: ELHORN ENGINEERING COMPANY			1,560.00
ETNA	ETNA SUPPLY COMPANY		
	S106283177.001	DPW WATER SUPPLIES	444.20
TOTAL FOR: ETNA SUPPLY COMPANY			444.20
FERGUSON W	FERGUSON WATER WORKS #3386		
	0221226-1	DPW SUPPLIES	144.54
TOTAL FOR: FERGUSON WATER WORKS #3386			144.54
PAGE 1 TOTAL			4,515.74

GETTYSBURG	GETTYSBURG FLAG WORKS		
	S192948	FLAGS FOR GRAVES - VETERAN	499.98
TOTAL FOR: GETTYSBURG FLAG WORKS			499.98
MISC	HENTSCHEL, JUANITA		
	05/22/2025	UB refund for account: 1.15100.0	82.86
	05/22/2025	UB refund for account: 1.15100.0	97.27
TOTAL FOR: HENTSCHEL, JUANITA			180.13
SUNBELT	HOMESERVE USA		
	APRIL 2025	WATER LEAK, AND WATER & SEWER LINE COVERAGE - APRIL 2025	1,629.30
	MAY 2025	WATER LEAK, AND WATER & SEWER LINE COVERAGE - MAY 2025	1,629.30
TOTAL FOR: HOMESERVE USA			3,258.60
MISC	JOSE, JUAN		
	05/22/2025	UB deposit refund for account: 4.09900.0	150.00
TOTAL FOR: JOSE, JUAN			150.00
LAWNBOYS	LAWN BOYS, INC.		
	43838	SAND FOR MORA PARK	3,000.00
TOTAL FOR: LAWN BOYS, INC.			3,000.00
LYNNE FARM	LYNNE FARMER		
	052225	REIMBURSEMENT - WREATHS FOR CEMETERY	60.00
TOTAL FOR: LYNNE FARMER			60.00
MCCLLOUD	MCCLLOUD SERVICES		
	49077343	DPW BUILDING - PEST CONTROL SERVICES MAY 2025	104.84
TOTAL FOR: MCCLLOUD SERVICES			104.84
PRIORITY	PRIORITY HEALTH		
	251370001189	HEALTH INSURANCE - JUNE 2025	10,471.59
TOTAL FOR: PRIORITY HEALTH			10,471.59
SNIDER	SNIDER SERVICES		
	250601	JAN-MAY 2025 BUILDING PERMITS	2,337.16
TOTAL FOR: SNIDER SERVICES			2,337.16
STANDARD	STANDARD INSURANCE COMPANY		
	062025	JUNE 2025 LIFE INSURANCE	149.27
TOTAL FOR: STANDARD INSURANCE COMPANY			149.27

CAGLE, S      STEPHENIE CAGLE

PAGE 2 TOTAL      20,211.57

	MILEAGE REIMBURSEMENT - TRAINING IN MT PLEASANT	
051425	05/14-05/16/25	210.00
TOTAL FOR: STEPHENIE CAGLE		210.00

TRACE	TRACE ANALYTICAL LABORATORIES, INC	
5050753	DRINKING WATER REQ - 05/14/25	124.00
TOTAL FOR: TRACE ANALYTICAL LABORATORIES, INC		124.00

USABLUE	USA BLUEBOOK	
INV00711001	WATER TREATMENT SUPPLIES	520.40
TOTAL FOR: USA BLUEBOOK		520.40

VANCLERK	VAN BUREN COUNTY CLERK	
	ELECTION REIMBURSEMENT FOR MAY 2025 LOCAL GENERAL	
MAY 2025	ELECTION	984.29
TOTAL FOR: VAN BUREN COUNTY CLERK		984.29

VERIZWIRE	VERIZON WIRELESS	
	DPW, POLICE, CODE ENF - ON DUTY CELL PHONES, WIFI	
6113190761	HOTSPOT - CODE ENF - MAY & JUNE 2025	342.16
TOTAL FOR: VERIZON WIRELESS		342.16

PP VILLAGE	VILLAGE OF PAW PAW	
MARCH-25	LAB ANALYSIS MARCH 2025	430.00
TOTAL FOR: VILLAGE OF PAW PAW		430.00

TOTAL - ALL PAPER CHECKS		27,338.16
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EFT/ACH TRANSACTIONS
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COMCAST	COMCAST	
0013411.050825	DPW 05/21-06/20/25 INTERNET	160.80
0022578.051425	PARK ST LIFT INTERNET 05/28-06/27/25	53.85
0030183060325	CITY HALL 05/16-06/15/25 INTERNET	374.13
0030191.051225	POLICE STATION INTERNET 05/16-06/15/25	397.23
TOTAL FOR: COMCAST		986.01

CONSUMERS	CONSUMERS ENERGY	
100010938270.06102	WELL #9 04/17-05/18/25	220.36
100010938833.06102	WELL #8 04/17-05/17/25	1,796.00
TOTAL FOR: CONSUMERS ENERGY		2,016.36

TOTAL - ALL EFT/ACH TRANSACTIONS		3,002.37
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PAGE 3 TOTAL		5,613.22
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PAYROLL
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PAYROLL	PAYROLL		
	05/23/25	05/04-05/17/25 PAYROLL INCLUDING BHC	44,013.91
	05/23/25	05/04-05/17/25 PAYROLL CORRECTION - P.LEONARD	38.76
	05/29/25	MAY COUNCIL PAY	968.87
TOTAL FOR: PAYROLL			45,021.54

TOTAL - ALL PAYROLL	45,021.54
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TOTAL - ALL CATEGORIES	75,362.07
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05/27/2025 INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF BANGOR  
EXP CHECK RUN DATES 06/03/2025 - 06/03/2025  
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID  
BANK CODE: ROADS - CHECK TYPE: PAPER CHECK

Vendor Code	Vendor Name Invoice	Description	Amount
LAWNBOYS	LAWN BOYS, INC. 43745	SCREENED TOPSOIL, REPAIR WINTER LAWN DAMAGE BY	112.00
TOTAL FOR: LAWN BOYS, INC.			112.00
TOTAL - ALL VENDORS			112.00



**BANGOR, MI**  
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## **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, Clerk

**CC:** Stephenie Cagle, Treasurer

**Subject:** Proclamation for Rosemary Weiss, Keys to the City Miss & Mr Bangor

**Date:** 06/02/25

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#### **Summary:**

Proclamation for Rosemary Weiss, Keys to the City - Miss & Mr Bangor

#### **Council Action:**

Mayor Farmer asked for these items to be added to the agenda:

- Proclamation 2025-01 for Rosemary Weiss
- Keys to the City, Miss & Mr Bangor



## PROCLAMATION FOR ROSEMARY WEISS

**Whereas,** Rosemary Weiss was approached by Anna Burke in 2007 to help form a “Relay For Life” team named “RailRoad Renegades in honor of Anna’s Father’s battle with cancer. Rosemary’s participation begins here.

**Whereas,** Rosemary took over as team leader in 2009 and was to lead the team until 2019 when they transitioned to volunteering for “Gold Together”, the American Cancer Society’s childhood cancer initiative.

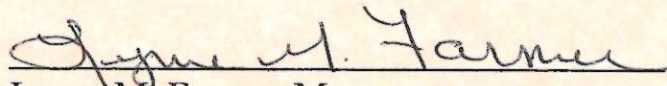
**Whereas,** Rosemary made sure that the “Relay For Life” at the Bangor High School’s track and football field was a huge success for the community and for the American Cancer Society.

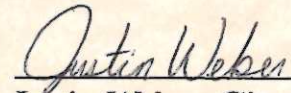
**Whereas,** The luminary ceremony at the High School was very well attended each year and was such a moving part of “Relay For Life” and was truly a reflection of the light that Rosemary gave to each person who participated each year. It was so beautiful to see each of the lights representing a life well lived.


**Whereas:** Rosemary Weiss has helped organize and run the Bake Sales for Cancer for many many years in our community and made sure that baked goods and goodies were there to sell for the cause of ending cancer.

**Therefore,** This 2nd day of June 2025 The City of Bangor and the Bangor City Council declare this day as Rosemary Weiss Day and wish to congratulate her in surviving her battle with terminal bone cancer for the past year. She has done so much for others with cancer now let the City help in her fight with this dreaded disease. God Bless You Rosemary for all your dedication and love.



  
Lynne M. Farmer, Mayor

  
Justin Weber, City Manager

  
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, Clerk

**CC:** Stephenie Cagle, Treasurer

**Subject:** Water Reliability Study and General Plan

**Date:** 06/02/25

---

#### **Summary:**

This is to inform you that **Abonmarche will be providing a brief presentation at the upcoming Council meeting.** The purpose of this presentation is to update the Council on the progress of ongoing projects and preparations for the required **EGLE submittals.**

This will be an opportunity to review key points, ask questions, and ensure alignment ahead of the upcoming deadlines.

Thank you for your attention to this matter.

#### **Council Action:**

At this point no action is necessary by the council.





**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, Clerk

**CC:** Stephenie Cagle, Treasurer

**Subject:** 06/02/25 Budget Public Hearing and Truth In Taxation Public Hearing

**Date:** 05/29/25

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#### **Summary:**

Budget Public Hearing and Truth In Taxation Public Hearing will be held on Monday 06/02/25 during the Regular City Council Meeting, 10. New Business, a-h.

- Resolution #2025-06 Fire Special Levy Assessment
- Resolution #2025-07 Police Special Levy Assessment
- Resolution #2025-08 Operating Millage Rate Levy for Fiscal Year 2025-2026
- Resolution #2025-09 General Finance Budget for Fiscal Year 2025-2026
- City of Bangor's L-4029 2025 Tax Rate Request
  - Reviewed and approved by the City Assessor Angela Story, City Treasurer Cagle, and City Manager Weber
- Calculation Worksheet from Van Buren County Equalization Department
- Notice of Budget Public Hearing – Published in Herald Palladium 05/25/25
- Notice of Truth In Taxation Public Hearing – Published in Herald Palladium 05/25/25

#### **Additional Information:**

The City Assessor Angela Story has reviewed and agreed with the L-4029. City Manager Weber and Clerk Umbanhowar have signed off on the L-4029 and sent it back to Van Buren County.

#### **Council Action:**

City Treasurer requests that the council review and motion to accept the following Resolutions at the 06/02/25 meeting:

- Resolution #2025-06 Fire Special Levy Assessment
- Resolution #2025-07 Police Special Levy Assessment
- Resolution #2025-08 Operating Millage Rate Levy for Fiscal Year 2025-2026
- Resolution #2025-09 General Finance Budget for Fiscal Year 2025-2026

Instructions to Newspapers:

The following notice is required by MCL Section 211/24e which provides:

- 1) The body of this notice must be set in 12 point type or larger.
  - 2) The headline "Notice of Public Hearing on Increasing Property Taxes" must be set in 18 point type or larger.
  - 3) The notice cannot be smaller than 8 column inches by 4 horizontal inches.
  - 4) The notice cannot be placed in the portion of the newspaper reserved for legal notices or classified advertising.
- 

## **Notice of Public Hearing on Increasing Property Taxes**

The City Council of the City of Bangor will hold a public hearing on a proposed increase of 0.5244 mills in the operating tax millage rate to be levied on property in 2025.

The hearing will be held on the 2<sup>nd</sup> day of June 2025 at 7:00 pm at Bangor City Hall, 257 W Monroe St. Bangor, MI 49013.

The date and location of the meeting to take action on the proposed additional millage will be announced at this public meeting.

If adopted, the proposed additional millage will increase operating revenues from ad valorem property taxes 3.10% over such revenues generated by levies permitted without holding a hearing. If the proposed additional millage rate is not approved, the operating revenue will increase by 3.28% over the preceding year's operating revenue.

The taxing unit publishing this notice, and identified below, has complete authority to establish the number of mills to be levied from within its authorized millage rate.

This notice is published by:

City of Bangor  
257 W Monroe St  
Bangor, MI 49013  
269-427-5831

**CITY OF BANGOR**  
**NOTICE OF PUBLIC HEARING**

The City of Bangor will hold a public hearing on the proposed city budget for fiscal year 2025-2026 at the Bangor City Hall, 257 W. Monroe St. Bangor, MI on June 2<sup>nd</sup> during the Regular City Council Meeting directly after the scheduled hearing on property taxes at 7:00 pm. A copy of the proposed budget is available for public inspection at Bangor City Hall.

These meetings are 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](mailto:clerk@cityofbangormi.gov)

This notice is published by:  
Bangor City  
257 W. Monroe St  
Bangor, MI 49013

**CITY OF BANGOR  
VAN BUREN COUNTY, MICHIGAN  
RESOLUTION #2025-06**

**RESOLUTION FISCAL YEAR 2024/2025 APPROVING  
FIRE SPECIAL LEVY ASSESSMENT MILLAGE ADOPTION**

Councilmember \_\_\_\_\_, supported by Councilmember \_\_\_\_\_ moved the adoption of the following resolution:

**WHEREAS**, it is necessary to provide funding for fire services in the City of Bangor for the fiscal year 2025/2026, and

**WHEREAS**, the city is a part of the ABB fire district with Townships of Arlington and Bangor, and

**WHEREAS**, the ABB fire district has established its budget for operations and capital improvements with foreknowledge and approval of all members of the fire district, and

**WHEREAS**, by agreement, the members of the fire district accept a proportional amount of the next fiscal year's operations and capital improvements budget requirements, and

**WHEREAS**, the city is authorized under PA 33 of 1951 to levy mills on an annual basis for support of police and fire operations, and

**NOW THEREFORE, BE IT RESOLVED**, That the City Treasurer is hereby directed to levy of 4.000 mills for fire operations split equally on the Summer and Winter Tax bills for the fiscal year 2025/2026 on all real property tax in the City of Bangor.

**BE IT FURTHER RESOLVED**, that a copy of this resolution shall be filed with the City Clerk and made available for public inspection.

Adopted this **2<sup>nd</sup> day of June, 2025**.

**AYES:**

**NAYES:**

**ABSTAIN:**

**ABSENT:**

ADOPTED:06/02/25

\_\_\_\_\_  
Shelly Umbanhowar, Clerk

## CLERK'S CERTIFICATION

**State of Michigan**               }  
**County of Van Buren**       } ss  
**City of Bangor**               }

I, Shelly Umbanhowar, Clerk of the City of Bangor, do hereby certify that the foregoing resolution was adopted on June 02, 2025 at a regular meeting of the City Council of the City of Bangor.

---

Shelly Umbanhowar, Clerk

**CITY OF BANGOR  
VAN BUREN COUNTY, MICHIGAN  
RESOLUTION #2025-07**

**RESOLUTION FISCAL YEAR 2025/2026 APPROVING  
POLICE SPECIAL LEVY ASSESSMENT MILLAGE ADOPTION**

Councilmember \_\_\_\_\_, supported by Councilmember \_\_\_\_\_ moved the adoption of the following resolution:

**WHEREAS**, it is necessary to provide funding for police services in the City of Bangor for the fiscal year 2025/2026, and

**WHEREAS**, it is necessary to provide additional funding through special assessment millage on all real property to fund police services in the City of Bangor for the fiscal year 2025/2026.

**WHEREAS**, the City is authorized under PA 33 of 1951 to levy mills on an annual basis for support of police and fire operations, and

**NOW THEREFORE, IT BE RESOLVED**, That the City Treasurer is hereby directed to levy of 6.000 mills for police operations split equally on the Summer and Winter Tax bills for the fiscal year 2025/2026 on all real property tax in the City of Bangor.

**BE IT FURTHER RESOLVED**, that a copy of this resolution shall be filed with the City Clerk and made available for public inspection.

Adopted this **2<sup>nd</sup> day of June, 2025**.

**AYES:**

**NAYES:**

**ABSTAIN:**

**ABSENT:**

ADOPTED:06/02/25

\_\_\_\_\_  
Shelly Umbanhowar, Clerk

**CLERK'S CERTIFICATION**

State of Michigan               }  
County of Van Buren        } ss  
City of Bangor                }

I, Shelly Umbanhowar, Clerk of the City of Bangor, do hereby certify that the foregoing resolution was adopted on June 02, 2025 at a regular meeting of the City Council of the City of Bangor.

\_\_\_\_\_  
Shelly Umbanhowar, Clerk

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

**RESOLUTION APPROVING CITY OPERATING  
MILLAGE RATE LEVY FOR FISCAL YEAR 2025-2026**

**RESOLUTION 2025-08**

Councilmember **XXXX**, supported by Councilmember **XXXX** moved the adoption of the following resolution:

**WHEREAS**, the City has levied for its 2025-2026 fiscal year a total operating millage of 17.4533 mills (14.0232 mills general operating and 3.4301 mills extra voted operating); and

**WHEREAS**, the City has determined to levy a millage of 17.4533 mills (14.0232 mills general operating and 3.4301 mills extra voted operating), for its 2025-2026 fiscal year (FY 25-26); and

**WHEREAS**, the General Property Tax Act, Act 206 of the Public Acts of 1893, as amended, at Section 24e, MCL 211.24e, requires that the City Council hold a public hearing after providing the required notice before approving the levy for FY 25-26; and

**WHEREAS**, a public hearing was held by the City Council this date, June 02, 2025, after the giving of the required notice and during which an opportunity was given for public comment.

**NOW, THEREFORE, BE IT RESOLVED:**

1. That the City shall levy for operating purposes 17.4533 mills (14.0232 mills general operating and 3.4301 mills extra voted operating) for FY 25-26 on taxable real and personal property in the City.
2. That all resolutions or parts of resolutions in conflict herewith shall be and the same are rescinded to the extent of such conflict.

**BE IT FURTHER RESOLVED**, that a copy of this resolution shall be filed with the City Clerk and made available for public inspection.

Adopted this **2<sup>nd</sup> day of June, 2025**.

**AYES:**

**NAYES:**

**ABSTAIN:**

**ABSENT:**

ADOPTED:06/02/25

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Shelly Umbanhowar, Clerk

## CLERK'S CERTIFICATION

**State of Michigan**               }  
**County of Van Buren**       } ss  
**City of Bangor**               }

I, Shelly Umbanhowar, Clerk of the City of Bangor, do hereby certify that the foregoing resolution was adopted on June 02, 2025 at a regular meeting of the City Council of the City of Bangor.

---

Shelly Umbanhowar, Clerk



**!!ATTENTION!!**  
**THIS FORM IS MANDATORY TO BE COMPLETED AND RETURNED TO THE EQUALIZATION DEPARTMENT. FAILURE TO RETURN THIS FORM COULD RESULT IN THE VAN BUREN COUNTY BOARD OF COMMISSIONERS NOT APPROVING YOUR MILLAGE RATES FOR TAX COLLECTION**

**VAN BUREN COUNTY**

**CHECK LIST FOR 2025 COUNTY APPORTIONMENT**

*\* Form must be returned to the County Equalization Department signed and completed with L-4029 form*

Our Tax Authority has completed the following steps as required by M.C.L. 211.24e ((Truth-in-Taxation)):

☒

A Separate Truth-in-Taxation hearing is NOT necessary. Our Tax Authority complies with Section 16 of the Uniform Budgeting and Accounting Act.

*Enter date your public hearing to adopt your budget was held* 06/02/25

☐

Our Tax Authority is exempt from M.C.L. 211.24e because we levied 1 mill or less in the concluding tax year for operating purposes

☒

Our Board of Commission or Council or Authority has met and adopted a resolution proposing an additional operating millage rate and proposing a hearing date.

*Enter date the said resolution was adopted* 06/02/25

☒

Our Board of Commission or Council or Authority has published a hearing notice containing the proposed additional millage rate and percentage increase in operating revenue which would be generated from permitted ad valorem tax levies at least 6 days before the hearing date.

*Enter date hearing notice was published* 05/25/25

☒

Our Board of Commission or Council or Authority held a Truth in Taxation public hearing pursuant to the hearing notice.

*Enter date of Truth in Taxation public hearing* 06/02/25

☒

Our Board of Commission or Council or Authority has adopted a resolution adopting additional operating millage which does not exceed that which appeared in the hearing notice published at least 10 days earlier.

*Enter date the said resolution was adopted* 06/02/25

City of Bangor

Taxing Jurisdiction (city, township, etc.)

Shelly Umbanhowar

Clerk or Secretary

Justin Weber

Chairperson, President or Supervisor

Dated this 21st day of May 2024

## 2025 Tax Rate Request (This form must be completed and submitted on or before September 30, 2025)

### MILLAGE REQUEST REPORT TO COUNTY BOARD OF COMMISSIONERS

Carefully read the instructions on page 2.

This form is issued under authority of MCL Sections 211.24e, 211.34 and 211.34d. Filing is mandatory; Penalty applies.

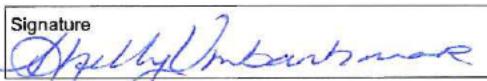
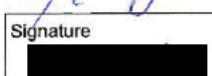
County(ies) Where the Local Government Unit Levies Taxes <b>Van Buren County</b>	2025 Taxable Value of ALL Properties in the Unit as of 05-27-2025 <b>47,277,424</b>
Local Government Unit Requesting Millage Levy <b>Bangor City</b>	For LOCAL School Districts: 2025 Taxable Value excluding Principal Residence, Qualified Agricultural, Qualified Forest, Industrial Personal and Commercial Personal Properties.

This form must be completed for each unit of government for which a property tax is levied. Penalty for non-filing is provided under MCL Sec 211.119. The following tax rates have been authorized for levy on the 2025 tax roll.

(1) Source	(2) Purpose of Millage	(3) Date of Election	(4) Original Millage Authorized by Election Charter, etc.	(5) ** 2024 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(6) 2025 Current Year "Headlee" Millage Reduction Fraction	(7) 2025 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(8) Sec. 211.34 Truth in Assessing or Equalization Millage Rollback Fraction	(9) Maximum Allowable Millage Levy *	(10) Millage Requested to be Levied July 1	(11) Millage Requested to be Levied Dec. 1	(12) Expiration Date of Millage Authorized
Charter	Operating	Nov-75	17.0000	14.2397	0.9848	14.0232	1.0000	14.0232	14.0232	n/a	unlimited
Extra Voted	Roads	Nov-24	1.4874	1.4874	0.9848	1.4647	1.0000	1.4647	n/a	1.4647	Dec-28
Extra Voted	Cemetery	Nov-22	0.5000	0.4958	0.9848	0.4882	1.0000	0.4882	n/a	0.4882	Dec-27
Extra Voted	Museum	May-23	0.5000	0.5000	0.9848	0.4924	1.0000	0.4924	n/a	0.4924	Dec-28
Extra Voted	Seniors	Aug-22	1.0000	1.0000	0.9848	0.9848	1.0000	0.9848	n/a	0.9848	Dec-29
Special**	Police Act 33-1951	Nov-02	n/a	n/a	n/a	n/a	n/a	n/a	3.0000	3.0000	unlimited
Special**	Fire	Nov-84	4.0000	n/a	n/a	n/a	n/a	4.0000	2.0000	2.0000	unlimited
Special**	levied on	real	property	only**							

Prepared by <b>Angela Story</b>	Telephone Number <b>(269) 207-2590</b>	Title of Preparer <b>Assessor</b>	Date <b>05/19/2025</b>
------------------------------------	---	--------------------------------------	---------------------------

**CERTIFICATION:** As the representatives for the local government unit named above, we certify that these requested tax levy rates have been reduced, if necessary to comply with the state constitution (Article 9, Section 31), and that the requested levy rates have also been reduced, if necessary, to comply with MCL Sections 211.24e, 211.34 and, for LOCAL school districts which levy a Supplemental (Hold Harmless) Millage, 380.1211(3).

<input checked="" type="checkbox"/> Clerk	Signature 	Print Name <b>Shelly Umbenhower</b>	Date <b>05/19/2025</b>
<input type="checkbox"/> Secretary			
<input checked="" type="checkbox"/> Chairperson	Signature 	Print Name <b>Justin Weber</b>	Date <b>5/19/2025</b>
<input type="checkbox"/> President			

\* Under Truth in Taxation, MCL Section 211.24e, the governing body may decide to levy a rate which will not exceed the maximum authorized rate allowed in column 9. The requirements of MCL 211.24e must be met prior to levying an operating levy which is larger than the base tax rate but not larger than the rate in column 9.

\*\* **IMPORTANT:** See instructions on page 2 regarding where to find the millage rate used in column (5).

**Local School District Use Only. Complete if requesting millage to be levied. See STC Bulletin 2 of 2025 for instructions on completing this section.**

Total School District Operating Rates to be Levied (HH/Supp and NH Oper ONLY)	Rate
For Principal Residence, Qualified Ag., Qualified Forest and Industrial Personal	
For Commercial Personal	
For all Other	

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

**RESOLUTION TO APPROVE THE GENERAL  
FINANCE BUDGET FOR FISCAL YEAR 2025-2026**

**RESOLUTION NO.: 2025-09**

Councilmember **XXXX**, supported by Councilmember **XXXX** moved the adoption of the following resolution:

**WHEREAS**, the City Council of the City of Bangor, in accordance with its Charter and the Public Acts of Michigan wishes to approve the following General Finance Budget Resolution outlining anticipated revenues and expenditures for the fiscal year beginning July 1, 2025 in accordance with Section 95 of the City Charter and State Act 621; and

**WHEREAS**, the City Manager heretofore submitted to this Council annual budgets for the ensuing year, as required by the City Charter of the City, and Michigan Public Act 621 of 1978 the Uniform Budgeting and Accounting Act, and

**WHEREAS**, the General Appropriations Act requires, the City Council has set forth the total number of mills of ad valorem property taxes to be levied at **14.0232** for Charter Operating, **0.9848** for the voted Senior Services, **1.4647** for City Roads, **0.4882** for Cemetery, **0.4924** for Historical Society Museum along with special millages for Police Operations (**6.00 mills**) and Fire Operations (**4.00 mills**); and

**WHEREAS**, a Public Hearing was held on June 02, 2025 on the said budget after publication of notice thereof; and

**WHEREAS**, the Council has carefully considered each and every item of the budget separately;

**NOW, THEREFORE, BE IT RESOLVED** that this Council does hereby determine and appropriate the amounts required from the funds of the City of Bangor for the fiscal year beginning July 01, 2025 and ending June 30, 2026 as follows:

<b>GENERAL FUND</b>		
	City Council	81,250
	City Manager	26,910
	Clerk	53,750
	Board of Review	4,115
	Treasurer	61,825
	Assessor Department	18,500
	Elections	10,000
	City Hall	141,000
	Police Department	612,700
	Code Enforcement	87,700

	Public Service/DPW	171,600
	Street Lights	3,000
	Cemetery	28,800
	Planning Commission	0
	Parks	33,500
	Library	0
	Transfer to Motor Pool	40,000
	EXPENSES	1,374,650
	NET REVENUE	1,375,900
	BEGINNING FUND BALANCE	928,689
	ENDING FUND BALANCE	929,939
<b>MAJOR STREETS FUND</b>		
	EXPENSES	239,250
	NET REVENUE	260,000
	BEGINNING FUND BALANCE	270,601
	ENDING FUND BALANCE	291,351
<b>LOCAL STREETS</b>		
	EXPENSES	169,900
	NET REVENUE	170,000
	BEGINNING FUND BALANCE	113,251
	ENDING FUND BALANCE	113,351
<b>POLICE BUILDING MAINTENCE/NEW EQUIPMENT FUND</b>		
	EXPENSES	40,000
	NET REVENUE	40,000
	BEGINNING FUND BALANCE	122,470
	ENDING FUND BALANCE	122,470
<b>CEMETERY FUND</b>		
	EXPENSES	15,000
	NET REVENUE	15,000
	BEGINNING FUND BALANCE	2,520
	ENDING FUND BALANCE	2520
<b>PLANNING COMMISSION FUND</b>		
	EXPENSES	15,000
	NET REVENUE	1,600
	BEGINNING FUND BALANCE	17,251
	ENDING FUND BALANCE	3,851
<b>POLICE TRAINING FUND</b>		
	EXPENSES	0
	NET REVENUE	6,000
	BEGINNING FUND BALANCE	3,000
	ENDING FUND BALANCE	9,000
<b>LIBRARY MAINTENANCE FUND</b>		
	EXPENSES	20,000
	NET REVENUE	4,000
	BEGINNING FUND BALANCE	77,203
	ENDING FUND BALANCE	61,203

<b>SEWER FUND</b>		
	EXPENSES	555,700
	NET REVENUE	558,400
	BEGINNING FUND BALANCE	4,617,793
	ENDING FUND BALANCE	4,620,493
<b>WATER FUND</b>		
	EXPENSES	570,100
	NET REVENUE	573,600
	BEGINNING FUND BALANCE	1,237,009
	ENDING FUND BALANCE	1,240,509
<b>MOTOR EQUIPMENT FUND</b>		
	EXPENSES	218,350
	NET REVENUE	261,000
	BEGINNING FUND BALANCE	145,686
	ENDING FUND BALANCE	188,336

**BE IT FURTHER RESOLVED**, that a copy of this resolution shall be filed with the City Clerk and made available for public inspection.

Adopted this **2<sup>nd</sup> day of June, 2025**.

**AYES:**

**NAYES:**

**ABSTAIN:**

**ABSENT:**

ADOPTED: 06/02/25

\_\_\_\_\_  
Shelly Umbanhowar, Clerk

#### **CLERK'S CERTIFICATION**

State of Michigan            }  
County of Van Buren        } ss  
City of Bangor               }

I, Shelly Umbanhowar, Clerk of the City of Bangor, do hereby certify that the foregoing resolution was adopted on June 02, 2025 at a regular meeting of the City Council of the City of Bangor.

\_\_\_\_\_  
Shelly Umbanhowar, Clerk



# CITY OF BANGOR BUDGET FOR ALL FUNDS FOR FISCAL YEAR 2025-2026

## Elected Officials

Lynne Farmer ... Mayor  
 Patricia Martinez-Serratos ... Mayor Pro Tem  
 Amber Garica ... Council Member  
 Jeremy Uplinger ... Council Member  
 Helene Rivers ... Council Member  
 Darla McCrumb ... Council Member

## Administration

Justin Weber ... City Manager/Police Chief  
 Stephenie Cagle ... City Treasurer  
 Steven Lowder ... Public Works Director  
 Shelly Umbanhowar ... City Clerk



## GENERAL FUND - City Operations

ACT. #	REVENUES	ACTUAL	ACTUAL	ORIGINAL BUDGET	AMENDED BUDGET	PROPOSED	Over/(Under)
101	GENERAL FUND	2022-2023	2023-2024	2024-2025	2024-2025	2025-2026	2024-2025
402.000	PROPERTY TAX-REAL	304,000	350,000	350,000	370,000	360,000	(10,000)
404.000	BANGOR PARKS TAX	1,500	10	-	-	-	-
404.276	BANGOR CEMETERY TAX	15,000	15,000	15,000	-	-	-
408.000	PROPERTY TAX-POLICE GF 101	150,000	100,000	150,000	175,000	165,000	(10,000)
410.000	PROPERTY TAX-PERSONAL	105,000	100,000	100,000	120,000	120,000	-
446.000	INTEREST/LATE FEE-DELQ	2,500	6,000	6,000	6,000	3,000	(3,000)
447.000	CFS-TAX ADMIN FEE	25,000	20,000	20,000	26,500	25,000	(1,500)
475.000	SPECIAL ASSESSMENTS (CLEANUP/MOWING)	4,500	1,000	1,000	1,000	1,000	-
478.000	MARIJAUNA LICENSING PERMITS	15,000	15,000	15,000	15,000	40,000	25,000
492.000	PERMIT FEES (Bldg, Mechanical, & Electrical)	15,000	25,000	25,000	35,000	20,000	(15,000)
493.000	FENCE PERMITS	100	100	100	100	100	-
502.000	FEDERAL GRANTS	-	-	-	-	-	-
505.301	FEDERAL GRANTS/POLICE DEPT	-	-	-	-	-	-
540.003	STATE GRANT REVENUE	-	-	-	-	-	-
543.000	STATE GRANTS-PA 302 (BPD)	1,500	1,000	1,000	2,000	2,000	-
543.001	STATE LIQUOR CONTROL (BPD)	1,600	2,000	1,500	1,500	1,500	-
543.002	DRUG FORFEITURES (BPD)	-	-	-	-	-	-
543.301	STATE GRANTS/POLICE	-	-	-	-	-	-
546.001	STATE GRANTS PA 48	-	-	-	-	-	-
573.000	COMMUNITY STABILIZATION	20,000	20,000	8,000	11,000	10,000	(1,000)
574.000	STATE SHARED REVENUE	225,000	220,000	220,000	220,000	215,000	(5,000)
574.002	CVTRS REVENUE	80,000	100,000	100,000	101,000	100,000	(1,000)
577.000	MRE REVENUE	105,000	100,000	55,000	58,500	58,000	(500)
618.001	CFS WEEKLY TRASH SER	130,000	140,000	140,000	140,000	140,000	-
618.002	DELQ FEES / WKLY TRASH SERV	-	-	-	-	-	-
626.000	CFS CEMETARY FOUNDATION	2,000	2,000	2,000	2,000	1,500	(500)
627.000	CFS GRAVE OPEN/CREMATION	8,000	6,000	6,000	7,000	5,000	(2,000)

# CITY OF BANGOR BUDGET FOR ALL FUNDS FOR FISCAL YEAR 2025-2026

ACT. #	REVENUES	ACTUAL	ACTUAL	ORIGINAL BUDGET	AMENDED BUDGET	PROPOSED	Over/(Under)
101	GENERAL FUND	2022-2023	2023-2024	2024-2025	2024-2025	2025-2026	2024-2025
628.000	CFS CEMETARY SPACE	2,000	3,000	3,000	4,500	2,000	(2,500)
629.000	PERPETUAL CARE	-	-	-	-	-	-
630.000	CHARGES FOR SERVICE	1,100	500	500	500	500	-

ACT. #	REVENUES	ACTUAL	ACTUAL	ORIGINAL BUDGET	AMENDED BUDGET	PROPOSED	Over/(Under)
101	GENERAL FUND	2022-2023	2023-2024	2024-2025	2024-2025	2025-2026	2024-2025
630.301	CHARGES FOR SERVICE/POLICE DEPT (Shool Resource Officer)	50,000	60,000	60,000	60,000	60,000	-
657.000	ORDINANCE VIOLATIONS & OCCUPANCY	15,000	10,000	7,500	8,000	5,000	(3,000)
658.000	FINES & POLICE REPORTS	4,000	5,000	5,000	5,000	2,000	(3,000)
664.000	INTEREST INCOME	7,000	7,000	7,000	26,000	20,000	(6,000)
667.000	EQUIPMENT RENTAL	-	-	-	-	-	-
668.000	FRANCHISE FEES, RENTS, ROYALTIES	18,000	18,000	18,000	18,000	15,000	(3,000)
674.002	DONATIONS	-	2,000	500	500	500	-
674.209	CEMETERY DONATIONS/HISTORICAL SOCIETY	-	10,000	-	100	100	-
674.301	DONATIONS/POLICE	1,000	500	100	100	100	-
674.691	DONATIONS/PARKS & REC	400	100	100	600	100	(500)
692.000	FOIA FEE	500	500	500	500	500	-
694.000	MISC INCOME	8,000	35,000	5,000	9,000	3,000	(6,000)
694.001	CREDIT CARD ADMIN FEE	3,000	2,000	2,000	-	-	-
	<b>TOTALS</b>	<b>1,320,700</b>	<b>1,376,710</b>	<b>1,324,800</b>	<b>1,424,400</b>	<b>1,375,900</b>	<b>(48,500)</b>

ACT. #	EXPENSES - GEN FUND	ACTUAL	ACTUAL	ORIGINAL BUDGET	AMENDED BUDGET	PROPOSED	Over/(Under)
101-101	CITY COUNCIL	2022-2023	2023-2024	2024-2025	2024-2025	2025-2026	2024-2025
703.000	SALARY	18,000	25,200	25,000	25,000	25,000	-
709.000	FICA & MEDICARE	1,500	2,000	2,000	2,000	2,000	-
710.001	UNEMPLOYMENT	220	-	-	-	-	-
725.000	WORK COMP	-	500	-	100	-	(100)
752.000	OFFICE SUPPLIES	-	-	-	-	-	-
808.000	AUDIT	-	2,000	2,000	-	1,700	1,700
818.000	CONTRACTUAL SERVICES	-	-	-	-	-	-
826.000	LEGAL FEES	27,000	50,000	30,000	33,000	30,000	(3,000)
840.000	INSURANCE & BONDS	-	16,000	18,000	13,900	20,000	6,100
850.000	COMMUNICATIONS	300	-	-	-	-	-
880.000	COMMUNITY PROMOTION	8,000	4,600	2,500	2,290	2,500	210
880.100	APPLE FESTIVAL	-	-	-	-	-	-
900.000	PRINTING & PUBLISHING	-	500	-	-	-	-
915.000	MEMBERSHIP AND DUES	-	-	-	-	-	-
956.001	EDUCATION & TRAINING	50	2,000	2,000	-	-	-
985.000	CASH (SHORT) & OVER		100	-	50	50	-
	<b>Totals</b>	<b>55,070</b>	<b>102,900</b>	<b>81,500</b>	<b>76,340</b>	<b>81,250</b>	<b>4,910</b>

# CITY OF BANGOR BUDGET FOR ALL FUNDS FOR FISCAL YEAR 2025-2026

ACT. #	EXPENSES - GEN FUND	ACTUAL	ACTUAL	ORIGINAL BUDGET	AMENDED BUDGET	PROPOSED	Over/(Under)
101-172	CITY MANAGER	2022-2023	2023-2024	2024-2025	2024-2025	2025-2026	2024-2025
703.000	SALARY	22,000	30,000	17,000	17,000	17,000	-
709.000	FICA & MEDICARE	2,000	1,500	1,500	1,500	1,500	-
710.001	UNEMPLOYMENT	-	100	100	100	100	-
718.000	HEALTH INSURANCE	7,200	500	1,000	1,000	4,000	3,000
723.001	HEALTH INSURANCE-RETIREE	-	-	-	-	-	-
725.000	WORK COMP	100	100	100	250	250	-
726.000	RETIREMENT CONTRIBUTIONS	-	-	-	-	-	-
752.000	OFFICE SUPPLIES	-	-	-	-	-	-
808.000	AUDIT	-	-	-	-	1,700	1,700
818.000	CONTRACTUAL SERVICES	-	-	-	-	-	-
840.000	INSURANCE & BONDS	-	-	-	-	-	-
850.000	COMMUNICATIONS	500	-	-	-	360	360
860.000	TRANSPORTATION		-	-	-	-	-
900.000	PRINTING & PUBLISHING		-	-	100	-	(100)
915.000	MEMBERSHIP AND DUES		-	-	-	-	-
956.001	EDUCATION & TRAINING		200	2,000	1,850	2,000	150
977.000	NEW EQUIPMENT		-	-	-	-	-
	<b>Totals</b>	<b>31,800</b>	<b>32,400</b>	<b>21,700</b>	<b>21,800</b>	<b>26,910</b>	<b>5,110</b>

ACT. #	EXPENSES - GEN FUND	ACTUAL	ACTUAL	ORIGINAL BUDGET	AMENDED BUDGET	PROPOSED	Over/(Under)
101-215	CITY CLERK	2022-2023	2023-2024	2024-2025	2024-2025	2025-2026	2024-2025
703.000	SALARY	25,000	40,000	32,000	39,400	33,000	(6,400)
709.000	FICA & MEDICARE	1,500	3,000	2,500	3,050	2,500	(550)
710.001	UNEMPLOYMENT	-	500	500	200	200	-
713.000	OVERTIME	-	-	-	-	-	-
718.000	HEALTH INSURANCE	13,000	12,000	10,000	12,000	13,000	1,000
723.001	HEALTH INSURANCE-RETIREE	-	-	-	-	-	-
725.000	WORK COMP	100	500	500	250	250	-
726.000	RETIREMENT CONTRIBUTIONS	-	-	-	-	-	-
752.000	OFFICE SUPPLIES	-	-	-	-	-	-
808.000	AUDIT	-	-	-	-	1,700	1,700
818.000	CONTRACTUAL SERVICES	220	-	-	-	-	-
820.000	ELECTIONS	9,000	13,000	15,000	-	-	-
840.000	INSURANCE & BONDS	-	-	-	-	-	-
900.000	PRINTING & PUBLISHING	-	-	-	-	-	-
915.000	MEMBERSHIP AND DUES	-	100	-	100	100	-
956.001	EDUCATION & TRAINING	-	2,500	3,000	3,000	3,000	-
977.000	NEW EQUIPMENT	-	-	-	-	-	-
	<b>Totals</b>	<b>48,820</b>	<b>71,600</b>	<b>63,500</b>	<b>58,000</b>	<b>53,750</b>	<b>(4,250)</b>



# CITY OF BANGOR BUDGET FOR ALL FUNDS FOR FISCAL YEAR 2025-2026

ACT. #	EXPENSES - GEN FUND	ACTUAL	ACTUAL	ORIGINAL BUDGET	AMENDED BUDGET	PROPOSED	Over/(Under)
101-247	BOARD OF REVIEW	2022-2023	2023-2024	2024-2025	2024-2025	2025-2026	2024-2025
702.000	HOURLY WAGES	-	-	-	-	-	-
703.000	SALARY	-	-	-	800	1,500	700
709.000	FICA & MEDICARE	-	-	-	-	115	115
710.001	UNEMPLOYMENT	-	-	-	-	-	-
725.000	WORK COMP	-	-	-	-	-	-
752.000	OFFICE SUPPLIES	-	-	-	-	-	-
818.000	CONTRACTUAL SERVICES - VBCty Deeds /Legal Verification Services	-	-	-	2,000	2,500	500
900.000	PRINTING & PUBLISHING	-	-	-	400	-	(400)
956.001	EDUCATION & TRAINING	-	-	-	-	-	-
977.000	NEW EQUIPMENT	-	-	-	-	-	-
	<b>Totals</b>	-	-	-	<b>3,200</b>	<b>4,115</b>	<b>915</b>

ACT. #	EXPENSES - GEN FUND	ACTUAL	ACTUAL	ORIGINAL BUDGET	AMENDED BUDGET	PROPOSED	Over/(Under)
101-253	CITY TREASURER	2022-2023	2023-2024	2024-2025	2024-2025	2025-2026	2024-2025
703.000	SALARY	30,000	30,000	30,000	30,000	31,000	1,000
709.000	FICA & MEDICARE	2,500	2,500	2,500	2,200	2,500	300
710.001	UNEMPLOYMENT	-	500	500	200	200	-
713.000	OVERTIME	-	-	-	-	-	-
718.000	HEALTH INSURANCE	16,500	16,000	13,000	17,450	17,000	(450)
723.001	HEALTH INSURANCE-RETIREE	-	-	-	-	-	-
725.000	WORK COMP	100	500	500	250	250	-
726.000	RETIREMENT CONTRIBUTIONS	-	-	-	-	-	-
752.000	OFFICE SUPPLIES	-	-	-	-	-	-
808.000	AUDIT	-	-	-	-	1,700	1,700
818.000	CONTRACTUAL SERVICES - Accountant (Audit Prep)	6,500	7,000	7,000	3,000	7,000	4,000
818.002	ASSESSOR/BOARD OF REVIEW	20,000	18,000	18,000	-	-	-
826.000	LEGAL FEES	-	-	-	-	-	-
840.000	INSURANCE & BONDS	-	-	-	-	-	-
900.000	PRINTING & PUBLISHING	700	-	-	-	-	-
915.000	MEMBERSHIP AND DUES	-	-	-	175	175	-
955.001	MISCELLANEOUS	-	-	-	-	-	-
956.001	EDUCATION & TRAINING	500	50	2,000	1,600	2,000	400
977.000	NEW EQUIPMENT	1,500	-	-	-	-	-
	<b>Totals</b>	<b>78,300</b>	<b>74,550</b>	<b>73,500</b>	<b>54,875</b>	<b>61,825</b>	<b>6,950</b>

# CITY OF BANGOR BUDGET FOR ALL FUNDS FOR FISCAL YEAR 2025-2026

ACT. #	EXPENSES - GEN FUND	ACTUAL	ACTUAL	ORIGINAL BUDGET	AMENDED BUDGET	PROPOSED	Over/(Under)
101-257	ASSESSOR DEPARTMENT	2022-2023	2023-2024	2024-2025	2024-2025	2025-2026	2024-2025
703.000	SALARY	-	-	-	-	-	-
752.000	OFFICE SUPPLIES	-	-	-	-	-	-
818.000	CONTRACTUAL SERVICES - Assessor	-	-	-	17,500	18,500	1,000
840.000	INSURANCE & BONDS	-	-	-	-	-	-
955.001	MISCELLANEOUS	-	-	-	-	-	-
956.001	EDUCATION & TRAINING	-	-	-	-	-	-
977.000	NEW EQUIPMENT	-	-	-	-	-	-
	<b>Totals</b>	-	-	-	<b>17,500</b>	<b>18,500</b>	<b>1,000</b>

ACT. #	EXPENSES - GEN FUND	ACTUAL	ACTUAL	ORIGINAL BUDGET	AMENDED BUDGET	PROPOSED	Over/(Under)
101-262	ELECTIONS	2022-2023	2023-2024	2024-2025	2024-2025	2025-2026	2024-2025
702.000	HOURLY WAGES	-	-	-	1,500	3,000	1,500
703.000	SALARY	-	-	-	-	-	-
709.000	FICA & MEDICARE	-	-	-	-	-	-
710.001	UNEMPLOYMENT	-	-	-	-	-	-
718.000	HEALTH INSURANCE	-	-	-	-	-	-
725.000	WORK COMP	-	-	-	-	-	-
752.000	OFFICE SUPPLIES	-	-	-	100	-	(100)
760.001	OPERATING SUPPLIES	-	-	-	4,650	1,000	(3,650)
818.000	CONTRACTUAL SERVICES	-	-	-	1,500	-	(1,500)
840.000	INSURANCE & BONDS	-	-	-	-	-	-
850.000	COMMUNICATIONS	-	-	-	-	-	-
900.000	PRINTING & PUBLISHING	-	-	-	1,000	1,000	-
915.000	MEMBERSHIP AND DUES	-	-	-	-	-	-
955.001	MISCELLANEOUS	-	-	-	-	-	-
956.001	EDUCATION & TRAINING	-	-	-	-	-	-
977.000	NEW EQUIPMENT	-	-	-	6,250	5,000	(1,250)
	<b>Totals</b>	-	-	-	<b>15,000</b>	<b>10,000</b>	<b>(5,000)</b>

ACT. #	EXPENSES - GEN FUND	ACTUAL	ACTUAL	ORIGINAL BUDGET	AMENDED BUDGET	PROPOSED	Over/(Under)
101-265	CITY HALL	2022-2023	2023-2024	2024-2025	2024-2025	2025-2026	2024-2025
702.000	HOURLY WAGES	18,000	2,000	5,000	7,500	18,200	10,700
703.000	SALARY (BHC)	12,000	8,000	10,000	1,000	-	(1,000)
709.000	FICA & MEDICARE	1,500	1,000	5,000	7,000	1,500	(5,500)
710.001	UNEMPLOYMENT	600	1,000	500	200	200	-
718.000	HEALTH INSURANCE	15,000	-	-	-	-	-
723.001	HEALTH INSURANCE-RETIREE	35,000	38,500	40,000	38,000	40,000	2,000
725.000	WORK COMP	8,000	-	-	-	-	-
726.000	RETIREMENT CONTRIBUTIONS	-	-	-	-	-	-
752.000	OFFICE SUPPLIES	7,500	5,000	4,500	5,500	5,000	(500)

# CITY OF BANGOR BUDGET FOR ALL FUNDS FOR FISCAL YEAR 2025-2026

ACT. #	EXPENSES - GEN FUND	ACTUAL	ACTUAL	ORIGINAL BUDGET	AMENDED BUDGET	PROPOSED	Over/(Under)
101-265	CITY HALL	2022-2023	2023-2024	2024-2025	2024-2025	2025-2026	2024-2025
760.001	OPERATING SUPPLIES	50	2,500	-	1,000	1,000	-
808.000	AUDIT	20,000	25,000	30,000	31,000	12,000	(19,000)
818.000	CONTRACTUAL SERVICES - IT, Copier, Online Bill Payment, Postage Meter, Rugs & BS&A Software Programs	30,000	23,500	20,000	22,000	25,000	3,000
840.000	INSURANCE & BONDS	20,000	5,000	5,000	7,350	7,500	150
850.000	COMMUNICATIONS	25,000	25,000	20,500	18,500	15,000	(3,500)
900.000	PRINTING & PUBLISHING	3,000	3,000	1,500	1,000	1,000	-
915.000	MEMBERSHIP AND DUES	2,500	3,500	1,000	600	600	-
920.000	UTILITIES	8,000	8,000	8,000	7,000	7,000	-
934.000	REPAIRS & MAINT	35,000	4,000	5,000	6,500	3,000	(3,500)
943.000	EQUIPMENT RENTAL	-	-	-	-	-	-
955.001	MISCELLANEOUS	15,000	16,000	4,000	4,000	1,000	(3,000)
956.001	EDUCATION & TRAINING	3,500	500	500	500	-	(500)
977.000	NEW EQUIPMENT	3,000	3,500	5,000	3,000	3,000	-
	<b>Totals</b>	<b>262,650</b>	<b>175,000</b>	<b>165,500</b>	<b>161,650</b>	<b>141,000</b>	<b>(20,650)</b>

ACT. #	EXPENSES - GEN FUND	ACTUAL	ACTUAL	ORIGINAL BUDGET	AMENDED BUDGET	PROPOSED	Over/(Under)
101-301	POLICE DEPARTMENT	2022-2023	2023-2024	2024-2025	2024-2025	2025-2026	2024-2025
702.000	HOURLY WAGES	260,000	310,000	285,000	300,000	362,000	62,000
703.000	SALARY	101,000	30,000	25,000	27,000	21,500	(5,500)
709.000	FICA & MEDICARE	30,000	30,000	22,000	25,000	30,000	5,000
710.001	UNEMPLOYMENT	1,000	1,000	1,000	1,000	1,000	-
713.000	OVERTIME	18,000	23,000	18,000	18,000	20,000	2,000
718.000	HEALTH INSURANCE	32,000	25,000	30,000	25,000	30,000	5,000
725.000	WORK COMP	15,000	12,000	12,000	9,000	9,000	-
726.000	RETIREMENT CONTRIBUTIONS	-	-	-	-	-	-
752.000	OFFICE SUPPLIES	1,000	500	500	1,000	500	(500)
754.000	SALVAGE EXPENDITURES	-	-	-	-	-	-
760.001	OPERATING SUPPLIES	5,000	4,000	5,000	5,000	4,000	(1,000)

ACT. #	EXPENSES - GEN FUND	ACTUAL	ACTUAL	ORIGINAL BUDGET	AMENDED BUDGET	PROPOSED	Over/(Under)
101-301	POLICE DEPARTMENT	2022-2023	2023-2024	2024-2025	2024-2025	2025-2026	2024-2025
767.000	UNIFORMS & CLEANING	4,000	2,000	6,000	4,500	5,000	500
792.001	LIQUOR CONTROL	-	-	-	-	-	-
792.002	DRUG FORFEITURE	-	-	-	-	-	-
808.000	AUDIT	-	-	-	-	1,700	1,700
818.000	CONTRACTUAL SERVICES - Report Writing Software, Copier, Police Training Software & Dash Cam IT Service	8,000	7,500	10,000	13,000	26,000	13,000

# CITY OF BANGOR BUDGET FOR ALL FUNDS FOR FISCAL YEAR 2025-2026

ACT. #	EXPENSES - GEN FUND	ACTUAL	ACTUAL	ORIGINAL BUDGET	AMENDED BUDGET	PROPOSED	Over/(Under)
101-301	POLICE DEPARTMENT	2022-2023	2023-2024	2024-2025	2024-2025	2025-2026	2024-2025
826.000	LEGAL FEES	-	-	-	-	-	-
840.000	INSURANCE & BONDS	35,000	20,500	20,500	21,000	25,000	4,000
850.000	COMMUNICATIONS	20,000	8,500	5,000	10,100	8,000	(2,100)
860.000	TRANSPORTATION	-	-	-	-	-	-
860.001	FUEL	-	-	-	-	-	-
900.000	PRINTING & PUBLISHING	-	-	-	-	-	-
915.000	MEMBERSHIP AND DUES	500	50	1,000	1,000	1,000	-
920.000	UTILITIES	3,100	4,000	3,000	3,500	3,500	-
934.000	REPAIRS & MAINT	15,000	10,000	10,000	10,000	5,000	(5,000)
943.000	EQUIPMENT RENTAL	-	-	-	-	-	-
956.001	EDUCATION & TRAINING	1,000	3,000	5,000	3,400	3,000	(400)
956.006	MJTF PA 302 GRANT	600	1,700	1,000	1,000	1,000	-
960.000	DRUG SCREENING	500	500	500	500	500	-
977.000	NEW EQUIPMENT (Radios)	10,000	10,000	40,000	40,000	55,000	15,000
	<b>Totals</b>	<b>560,700</b>	<b>503,250</b>	<b>500,500</b>	<b>519,000</b>	<b>612,700</b>	<b>93,700</b>

ACT. #	EXPENSES - GEN FUND	ACTUAL	ACTUAL	ORIGINAL BUDGET	AMENDED BUDGET	PROPOSED	Over/(Under)
101-371	CODE ENFORCEMENT	2022-2023	2023-2024	2024-2025	2024-2025	2025-2026	2024-2025
702.000	HOURLY WAGES	-	-	35,000	35,000	44,000	9,000
703.000	SALARY	-	6,000	-	210	-	(210)
709.000	FICA & MEDICARE	-	500	2,678	3,178	3,500	322
710.001	UNEMPLOYMENT	-	-	-	200	200	-
718.000	HEALTH INSURANCE	-	-	12,000	4,000	5,500	1,500
725.000	WORK COMP	-	500	500	500	500	-
726.000	RETIREMENT CONTRIBUTIONS	-	-	-	-	-	-
752.000	OFFICE SUPPLIES	-	200	-	500	-	(500)
818.000	CONTRACTUAL SERVICES - Mechanical/Electrical/Building Permits & Online Municode Ordinances	45,000	43,200	25,000	40,000	33,500	(6,500)
826.000	LEGAL FEES	-	-	-	-	-	-
840.000	INSURANCE & BONDS	-	-	-	-	-	-
850.000	COMMUNICATIONS	-	-	-	500	-	(500)

ACT. #	EXPENSES - GEN FUND	ACTUAL	ACTUAL	ORIGINAL BUDGET	AMENDED BUDGET	PROPOSED	Over/(Under)
101-371	CODE ENFORCEMENT	2022-2023	2023-2024	2024-2025	2024-2025	2025-2026	2024-2025
900.000	PRINTING & PUBLISHING	-	1,600	5,000	200	500	300
955.000	ORDINANCE VIOLATIONS & OCCUPANCY	-	400	1,000	500	-	(500)
956.001	EDUCATION & TRAINING	500	-	1,000	500	-	(500)
977.000	NEW EQUIPMENT	-	-	-	2,000	-	(2,000)
	<b>Totals</b>	<b>45,500</b>	<b>52,400</b>	<b>82,178</b>	<b>87,288</b>	<b>87,700</b>	<b>412</b>

# CITY OF BANGOR BUDGET FOR ALL FUNDS FOR FISCAL YEAR 2025-2026

ACT. #	EXPENSES - GEN FUND	ACTUAL	ACTUAL	ORIGINAL BUDGET	AMENDED BUDGET	PROPOSED	Over/(Under)
101-440	DPW	2022-2023	2023-2024	2024-2025	2024-2025	2025-2026	2024-2025
702.000	HOURLY WAGES	-	-	-	-	-	-
703.000	SALARY	-	-	-	-	-	-
709.000	FICA & MEDICARE	-	-	-	-	-	-
710.001	UNEMPLOYMENT	-	100	100	100	100	-
718.000	HEALTH INSURANCE	-	-	-	5,000	5,000	-
723.001	HEALTH INSURANCE-RETIREE	-	-	-	-	-	-
725.000	WORK COMP	-	-	-	-	-	-
726.000	RETIREMENT CONTRIBUTIONS	-	-	-	-	-	-
818.000	CONTRACTUAL SERVICES	150,000	-	500	2,450	-	(2,450)
826.000	LEGAL FEES	-	-	-	-	-	-
840.000	INSURANCE & BONDS	-	-	-	-	-	-
880.000	COMMUNITY PROMOTION	2,500	5,700	2,500	2,560	-	(2,560)
900.000	PRINTING & PUBLISHING	300	-	-	-	-	-
915.000	MEMBERSHIP AND DUES	-	-	-	-	-	-
919.000	REFUSE & RECYCLING	165,000	163,200	140,000	140,000	160,000	20,000
920.000	UTILITIES	3,000	9,500	6,000	12,000	6,500	(5,500)
943.000	EQUIPMENT RENTAL	-	-	-	-	-	-
956.002	REGIONAL AIRPORT AUTH	-	-	-	-	-	-
956.003	VAN BUREN COUNTY TRANSPORTATION	-	-	-	-	-	-
965.000	CONTRIBUTIONS TO OTHER FUNDS	-	-	-	-	-	-
970.000	CAPITAL OUTLAY	-	-	-	-	-	-
977.000	NEW EQUIPMENT	-	-	-	-	-	-
	<b>Totals</b>	<b>320,800</b>	<b>178,500</b>	<b>149,100</b>	<b>162,110</b>	<b>171,600</b>	<b>9,490</b>

ACT. #	EXPENSES - GEN FUND	ACTUAL	ACTUAL	ORIGINAL BUDGET	AMENDED BUDGET	PROPOSED	Over/(Under)
101-448	STREET LIGHTING	2022-2023	2023-2024	2024-2025	2024-2025	2025-2026	2024-2025
818.000	CONTRACTUAL SERVICES	8,000	-	-	-	-	-
920.000	UTILITIES	11,000	4,000	2,000	1,500	3,000	1,500
926.000	STREET LIGHTING	-	-	-	-	-	-
	<b>Totals</b>	<b>19,000</b>	<b>4,000</b>	<b>2,000</b>	<b>1,500</b>	<b>3,000</b>	<b>1,500</b>

ACT. #	EXPENSES - GEN FUND	ACTUAL	ACTUAL	ORIGINAL BUDGET	AMENDED BUDGET	PROPOSED	Over/(Under)
101-567	CEMETERY	2022-2023	2023-2024	2024-2025	2024-2025	2025-2026	2024-2025
702.000	HOURLY WAGES	20,000	18,500	25,000	20,000	12,000	(8,000)
703.000	SALARY	4,500	5,000	3,500	3,200	3,200	-
709.000	FICA & MEDICARE	2,000	1,700	2,000	2,000	1,500	(500)
710.001	UNEMPLOYMENT	-	100	100	100	100	-
713.000	OVERTIME	600	500	1,000	1,000	1,000	-
718.000	HEALTH INSURANCE	2,500	1,000	2,500	2,500	4,000	1,500

# CITY OF BANGOR BUDGET FOR ALL FUNDS FOR FISCAL YEAR 2025-2026

ACT. #	EXPENSES - GEN FUND	ACTUAL	ACTUAL	ORIGINAL BUDGET	AMENDED BUDGET	PROPOSED	Over/(Under)
101-567	CEMETERY	2022-2023	2023-2024	2024-2025	2024-2025	2025-2026	2024-2025
723.001	HEALTH INSURANCE-RETIREE	-	-	-	-	-	-
725.000	WORK COMP	500	500	500	500	500	-
726.000	RETIREMENT CONTRIBUTIONS	-	-	-	-	-	-
808.000	AUDIT	-	-	-	-	1,700	1,700
818.000	CONTRACTUAL SERVICES (Foundation Concrete)	50,000	18,200	5,000	2,300	2,000	(300)
840.000	INSURANCE & BONDS	-	500	500	500	800	300
900.000	PRINTING & PUBLISHING	-	-	-	-	-	-
930.002	CEMETARY MAINT	1,500	1,500	3,000	3,000	2,000	(1,000)
930.003	CEMETARY MAIN FROM MILLAGE	25,000	25,000	15,000	-	-	-
943.000	EQUIPMENT RENTAL	-	-	-	-	-	-
	<b>Totals</b>	<b>106,600</b>	<b>72,500</b>	<b>58,100</b>	<b>35,100</b>	<b>28,800</b>	<b>(6,300)</b>

ACT. #	EXPENSES - GEN FUND	ACTUAL	ACTUAL	ORIGINAL BUDGET	AMENDED BUDGET	PROPOSED	Over/(Under)
101-701	PLANNING COMMISSION	2022-2023	2023-2024	2024-2025	2024-2025	2025-2026	2024-2025
808.000	AUDIT	-	-	-	-	-	-
818.000	CONTRACTUAL SERVICES	-	-	-	-	-	-
900.000	PRINTING & PUBLISHING	500	-	-	-	-	-
956.001	EDUCATION & TRAINING	-	-	-	-	-	-
	<b>Totals</b>	<b>500</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

ACT. #	EXPENSES - GEN FUND	ACTUAL	ACTUAL	ORIGINAL BUDGET	AMENDED BUDGET	PROPOSED	Over/(Under)
101-751	PARKS	2022-2023	2023-2024	2024-2025	2024-2025	2025-2026	2024-2025
702.000	HOURLY WAGES	20,000	18,500	25,000	20,000	12,000	(8,000)
703.000	SALARY	5,000	5,000	3,500	3,200	3,200	-
709.000	FICA & MEDICARE	1,800	2,000	2,000	2,000	1,500	(500)
710.001	UNEMPLOYMENT	-	100	100	100	100	-
713.000	OVERTIME	600	1,000	1,000	1,000	1,000	-
718.000	HEALTH INSURANCE	2,500	2,500	2,500	2,500	4,000	1,500
723.001	HEALTH INSURANCE- RETIREE	-	-	-	-	-	-
725.000	WORK COMP	500	500	500	500	500	-
726.000	RETIREMENT CONTRIBUTIONS	-	-	-	-	-	-
760.001	OPERATING SUPPLIES	-	-	-	-	-	-

ACT. #	EXPENSES - GEN FUND	ACTUAL	ACTUAL	ORIGINAL BUDGET	AMENDED BUDGET	PROPOSED	Over/(Under)
101-751	PARKS	2022-2023	2023-2024	2024-2025	2024-2025	2025-2026	2024-2025
808.000	AUDIT	-	-	-	-	1,700	1,700
818.000	CONTRACTUAL SERVICES	210,000	16,000	5,000	4,340	-	(4,340)
840.000	INSURANCE & BONDS	-	2,000	2,000	2,050	2,500	450
920.000	UTILITIES	1,500	3,500	2,500	3,500	3,500	-

# CITY OF BANGOR BUDGET FOR ALL FUNDS FOR FISCAL YEAR 2025-2026

ACT. #	EXPENSES - GEN FUND	ACTUAL	ACTUAL	ORIGINAL BUDGET	AMENDED BUDGET	PROPOSED	Over/(Under)
101-751	PARKS	2022-2023	2023-2024	2024-2025	2024-2025	2025-2026	2024-2025
934.000	REPAIRS & MAINTENANCE	30,000	19,500	5,000	7,000	3,500	(3,500)
934.001	MAINT & REPAIRS FROM PARKS TAX	-	-	-	-	-	-
943.000	EQUIPMENT RENTAL	-	-	-	-	-	-
943.001	D.T.O.F. - LOCAL	-	-	-	-	-	-
971.000	CAPITAL OUTLAY	-	-	-	-	-	-
977.000	NEW EQUIPMENT	-	-	15,000	10,000	-	(10,000)
	<b>Totals</b>	<b>271,900</b>	<b>70,600</b>	<b>64,100</b>	<b>56,190</b>	<b>33,500</b>	<b>(22,690)</b>

ACT. #	EXPENSES - GEN FUND	ACTUAL	ACTUAL	ORIGINAL BUDGET	AMENDED BUDGET	PROPOSED	Over/(Under)
101-931	TRANSFERS	2022-2023	2023-2024	2024-2025	2024-2025	2025-2026	2024-2025
995.000	TRANSFER OUT-FIRE DISTRICT	-	-	-	45,000	-	(45,000)
995.661	TRANSFER OUT-MOTOR POOL	80,000	50,000	50,000	50,000	40,000	(10,000)
	<b>Totals</b>	<b>80,000</b>	<b>50,000</b>	<b>50,000</b>	<b>95,000</b>	<b>40,000</b>	<b>(55,000)</b>

# CITY OF BANGOR BUDGET FOR ALL FUNDS FOR FISCAL YEAR 2025-2026

## GENERAL FUND SUMMARY

ACT. #	GENERAL FUND	ACTUAL	ACTUAL	ORIGINAL BUDGET	AMENDED BUDGET	PROPOSED	Over/(Under)
101-	SUMMARY	2022-2023	2023-2024	2024-2025	2024-2025	2025-2026	2024-2025
	<b>TOTAL REVENUES</b>	<b>1,320,700</b>	<b>1,376,710</b>	<b>1,324,800</b>	<b>1,424,400</b>	<b>1,375,900</b>	<b>(48,500)</b>
101	Expenses - City Council	55,070	102,900	81,500	76,340	81,250	4,910
172	Expenses - City Manager	31,800	32,400	21,700	21,800	26,910	5,110
215	Expenses - City Clerk	48,820	71,600	63,500	58,000	53,750	(4,250)
247	Expenses - Board of Review	-	-	-	3,200	4,115	915
253	Expenses - City Treasurer	78,300	74,550	73,500	54,875	61,825	6,950
257	Expenses - Assessor Department	-	-	-	17,500	18,500	1,000
262	Expenses - Elections	-	-	-	15,000	10,000	(5,000)
265	Expenses - City Hall	262,650	175,000	165,500	161,650	141,000	(20,650)
301	Expenses - Police Department	560,700	503,250	500,500	519,000	612,700	93,700
371	Expenses - Code Enforcement	45,500	52,400	82,178	87,288	87,700	412
441	Expenses - DPW	320,800	178,500	149,100	162,110	171,600	9,490
450	Expenses - Street Lights	19,000	4,000	2,000	1,500	3,000	1,500
567	Expenses - Cemetery	106,600	72,500	58,100	35,100	28,800	(6,300)
701	Expenses - Planning Commission	500	-	-	-	-	-
751	Expenses - Parks	271,900	70,600	64,100	56,190	33,500	(22,690)
931	Transfer Out - Motor Pool	80,000	50,000	50,000	95,000	40,000	(55,000)
	<b>TOTAL EXPENSES</b>	<b>1,881,640</b>	<b>1,387,700</b>	<b>1,311,678</b>	<b>1,364,553</b>	<b>1,374,650</b>	<b>10,097</b>

<b>Surplus/(Deficit)</b>	1,320,700	1,376,710	1,324,800	1,424,400	1,375,900
(Revenues less Expenses)	1,881,640	1,387,700	1,311,678	1,364,553	1,374,650
	<b>(560,940)</b>	<b>(10,990)</b>	13,122	59,847	1,250



# CITY OF BANGOR BUDGET FOR ALL FUNDS FOR FISCAL YEAR 2025-2026

## SPECIAL REVENUE and ENTERPRISE FUNDS

### MAJOR STREETS FUND

ACT. #	MAJOR STREET FUND	ACTUAL	ACTUAL	ORIGINAL BUDGET	AMENDED BUDGET	PROPOSED	Over/(Under)
202-000	REVENUES	2022-2023	2023-2024	2024-2025	2024-2025	2025-2026	2024-2025
546.000	State of Michigan Revenue - Act 51	240,000	220,000	220,000	300,000	260,000	(40,000)
676.202	Miscellaneous	401,000	-	-	-	-	-
694.000	Proceeds from Note	-	-	-	-	-	-
696.001	Audit	-	-	-	-	-	-
	<b>Totals</b>	<b>641,000</b>	<b>220,000</b>	<b>220,000</b>	<b>300,000</b>	<b>260,000</b>	<b>(40,000)</b>

ACT. #	MAJOR STREET FUND	ACTUAL	ACTUAL	ORIGINAL BUDGET	AMENDED BUDGET	PROPOSED	Over/(Under)
202-172	EXPENSES - City Manager	2022-2023	2023-2024	2024-2025	2024-2025	2025-2026	2024-2025
703.000	Salary	4,500	19,000	4,500	4,500	4,500	-
709.000	Fica & Medicare	500	500	500	500	500	-
718.000	Health Insurance	-	-	-	-	1,000	1,000
818.000	Contractual Servies	-	-	-	-	-	-
	<b>Totals</b>	<b>5,000</b>	<b>19,500</b>	<b>5,000</b>	<b>5,000</b>	<b>6,000</b>	<b>1,000</b>

ACT. #	MAJOR STREET FUND	ACTUAL	ACTUAL	ORIGINAL BUDGET	AMENDED BUDGET	PROPOSED	Over/(Under)
202-446	EXPENSES - Construction	2022-2023	2023-2024	2024-2025	2024-2025	2025-2026	2024-2025
818.000	Contractual Services	297,150	-	50,000	50,000	-	(50,000)
	<b>Totals</b>	<b>297,150</b>	<b>-</b>	<b>50,000</b>	<b>50,000</b>	<b>-</b>	<b>(50,000)</b>

ACT. #	MAJOR STREET FUND	ACTUAL	ACTUAL	ORIGINAL BUDGET	AMENDED BUDGET	PROPOSED	Over/(Under)
202-447	EXPENSES-Admin/Engineering	2022-2023	2023-2024	2024-2025	2024-2025	2025-2026	2024-2025
703.000	Salary	-	-	-	-	-	-
709.000	Fica and Medicare	-	-	-	-	-	-
724.001	Fringe benefits	-	-	-	-	-	-
752.000	Office Supplies	200	-	-	-	-	-
818.000	Contractual Services - Fleis & Vanderbrink Engineering Hamilton Street Bridge	-	1,700	66,000	66,000	60,000	(6,000)
840.000	Insurance and Bonds	-	-	-	-	-	-
	<b>Totals</b>	<b>200</b>	<b>1,700</b>	<b>66,000</b>	<b>66,000</b>	<b>60,000</b>	<b>(6,000)</b>

# CITY OF BANGOR BUDGET FOR ALL FUNDS FOR FISCAL YEAR 2025-2026

ACT. #	MAJOR STREET FUND	ACTUAL	ACTUAL	ORIGINAL BUDGET	AMENDED BUDGET	PROPOSED	Over/(Under)
202-463	EXPENSES-Routine Maintenance	2022-2023	2023-2024	2024-2025	2024-2025	2025-2026	2024-2025
702.000	Hourly Wages	21,000	35,000	48,000	47,500	23,000	(24,500)
703.000	Salary	10,000	12,000	6,500	6,500	6,500	-
709.000	Fica and Medicare	2,500	4,000	4,500	4,500	2,500	(2,000)
710.001	Unemployment	-	200	-	-	-	-
713.000	Overtime	1,000	900	1,000	1,500	1,000	(500)
718.000	Health Insurance	3,500	1,500	5,000	1,500	7,300	5,800
725.000	Work Comp	6,000	350	500	1,900	2,000	100
782.000	Supplies	5,500	2,900	5,000	1,800	2,000	200
808.000	Audit	-	8,000	7,500	-	3,000	3,000
818.000	Contractual Services - Sidewalks	95,000	17,000	5,000	20,000	30,000	10,000
929.000	Tree Removal	9,000	11,700	5,000	5,000	5,000	-
943.000	Equipment Rental - Transfer to Motor Pool	3,000	38,000	38,000	38,000	38,000	-
956.001	Education & Training	-	-	-	-	-	-
977.000	New Equipment	-	-	-	-	-	-
991.001	State Infrs Bank Loan Pmt - Prin	30,000	28,100	28,936	28,936	30,000	1,064
992.002	State Infrs Bank Loan Pmt - Int	11,000	10,600	9,652	9,652	9,000	(652)
	<b>Totals</b>	<b>197,500</b>	<b>170,250</b>	<b>164,588</b>	<b>166,788</b>	<b>159,300</b>	<b>(7,488)</b>

ACT. #	MAJOR STREET FUND	ACTUAL	ACTUAL	ORIGINAL BUDGET	AMENDED BUDGET	PROPOSED	Over/(Under)
202-473	EXPENSES-Rout.Maint.-Bridges	2022-2023	2023-2024	2024-2025	2024-2025	2025-2026	2024-2025
702.00	Hourly Wages	-	-	-	-	-	-
709.00	Fica and Medicare	-	-	-	-	-	-
782.000	Supplies	-	-	-	-	-	-
818.000	Contractual Services	3,000	16,250	70,000	70,000	-	(70,000)
991.002	State Infra Loan Bank Pmt - Prin	-	-	-	-	-	-
992.000	State Infra Loan Bank Pmt - Int	-	-	-	-	-	-
	<b>Totals</b>	<b>3,000</b>	<b>16,250</b>	<b>70,000</b>	<b>70,000</b>	<b>-</b>	<b>(70,000)</b>

# CITY OF BANGOR BUDGET FOR ALL FUNDS FOR FISCAL YEAR 2025-2026

ACT. #	MAJOR STREET FUND	ACTUAL	ACTUAL	ORIGINAL BUDGET	AMENDED BUDGET	PROPOSED	Over/(Under)
202-474	EXPENSES - Traffic Services	2022-2023	2023-2024	2024-2025	2024-2025	2025-2026	2024-2025
702.000	Hourly Wages	12,000	6,800	7,000	4,000	6,500	2,500
709.000	Fica and Medicare	1,000	550	600	600	500	(100)
710.001	Unemployment	50	50	200	200	50	(150)
725.000	Work Comp	-	-	200	400	400	-
782.000	Supplies	2,000	-	500	4,500	2,000	(2,500)
818.000	Contractual Services	-	-	-	7,400	-	(7,400)
943.000	Equipment Rental	-	-	-	-	-	-
	<b>Totals</b>	<b>15,050</b>	<b>7,400</b>	<b>8,500</b>	<b>17,100</b>	<b>9,450</b>	<b>(7,650)</b>

ACT. #	MAJOR STREET FUND	ACTUAL	ACTUAL	ORIGINAL BUDGET	AMENDED BUDGET	PROPOSED	Over/(Under)
202-478	EXPENSES - Winter Maint. Fund	2022-2023	2023-2024	2024-2025	2024-2025	2025-2026	2024-2025
702.00	Hourly Wages	-	-	-	-	-	-
709.00	Fica and Medicare	-	-	-	-	-	-
782.000	Supplies	4,500	4,550	6,000	4,500	4,500	-
818.000	Contractual Services	-	250	-	-	-	-
973.000	Equipment Rental	-	-	-	-	-	-
	<b>Totals</b>	<b>4,500</b>	<b>4,800</b>	<b>6,000</b>	<b>4,500</b>	<b>4,500</b>	<b>-</b>

ACT. #	MAJOR STREET FUND	ACTUAL	ACTUAL	ORIGINAL BUDGET	AMENDED BUDGET	PROPOSED	Over/(Under)
202-488	EXPENSES - M-43 Surface Maint.	2022-2023	2023-2024	2024-2025	2024-2025	2025-2026	2024-2025
702.000	Hourly Wages	-	-	-	-	-	-
709.000	Fica and Medicare	-	-	-	-	-	-
943.000	Equipment Rental	-	-	-	-	-	-
	<b>Totals</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

ACT. #	MAJOR STREET FUND	ACTUAL	ACTUAL	ORIGINAL BUDGET	AMENDED BUDGET	PROPOSED	Over/(Under)
202-489	EXPENSES - M-43 Sweep & Flush	2022-2023	2023-2024	2024-2025	2024-2025	2025-2026	2024-2025
702.000	Hourly Wages	-	-	-	-	-	-
709.000	Fica and Medicare	-	-	-	-	-	-
943.000	Equipment Rental	-	-	-	-	-	-
	<b>Totals</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

# CITY OF BANGOR BUDGET FOR ALL FUNDS FOR FISCAL YEAR 2025-2026

ACT. #	MAJOR STREET FUND	ACTUAL	ACTUAL	ORIGINAL BUDGET	AMENDED BUDGET	PROPOSED	Over/(Under)
202-491	EXPENSES-M-43 Drains/Ditches	2022-2023	2023-2024	2024-2025	2024-2025	2025-2026	2024-2025
702.000	Hourly Wages	-	-	-	-	-	-
709.000	Fica and Medicare	-	-	-	-	-	-
943.000	Equipment Rental	-	-	-	-	-	-
	<b>Totals</b>	-	-	-	-	-	-

ACT. #	MAJOR STREET FUND	ACTUAL	ACTUAL	ORIGINAL BUDGET	AMENDED BUDGET	PROPOSED	Over/(Under)
202-497	EXPENSES - M-43 Winter Maint.	2022-2023	2023-2024	2024-2025	2024-2025	2025-2026	2024-2025
702.000	Hourly Wages	-	-	-	-	-	-
709.000	Fica and Medicare	-	-	-	-	-	-
943.000	Equipment Rental	-	-	-	-	-	-
	<b>Totals</b>	-	-	-	-	-	-

## SUMMARY - MAJOR STREETS FUND

ACT. #	MAJOR STREET FUND	ACTUAL	ACTUAL	ORIGINAL BUDGET	AMENDED BUDGET	PROPOSED	Over/(Under)
202-	SUMMARY	2022-2023	2023-2024	2024-2025	2024-2025	2025-2026	2024-2025
	<b>TOTAL REVENUES</b>	<b>641,000</b>	<b>220,000</b>	<b>220,000</b>	<b>300,000</b>	<b>260,000</b>	<b>(40,000)</b>
202-172	Expenses - City Manager	5,000	19,500	5,000	5,000	6,000	1,000
202-446	Expenses - Construction	297,150	-	50,000	50,000	-	(50,000)
202-447	Expenses - Admin. & Engineering	200	1,700	66,000	66,000	60,000	(6,000)
202-463	Expenses - Routine Maintenance	197,500	170,250	164,588	166,788	159,300	(7,488)
202-473	Expenses - Rout. Maint. Bridges	3,000	16,250	70,000	70,000	-	(70,000)
202-474	Expenses - Traffic Services	15,050	7,400	8,500	17,100	9,450	(7,650)
202-478	Expenses - Winter Maint. Fund	4,500	4,800	6,000	4,500	4,500	-
202-488	Expenses - M-43 Surface Maint.	-	-	-	-	-	-
202-489	Expenses - M-43 Sweep & Flush	-	-	-	-	-	-
202-491	Expenses - M-43 Drains & Ditches	-	-	-	-	-	-
202-497	Expenses - M-43 Winter Maint.	-	-	-	-	-	-
	Transfer to Local Streets	-	-	-	-	-	-
	<b>TOTAL EXPENSES</b>	<b>522,400</b>	<b>219,900</b>	<b>370,088</b>	<b>379,388</b>	<b>239,250</b>	<b>(180,138)</b>

**Surplus/(Deficit)**

*(Revenues less Expenses)*

641,000	220,000	220,000	300,000	260,000
522,400	219,900	370,088	379,388	239,250
118,600	100	(150,088)	(79,388)	20,750

# CITY OF BANGOR BUDGET FOR ALL FUNDS FOR FISCAL YEAR 2025-2026

## LOCAL STREETS FUND

ACT. #	LOCAL STREET FUND	ACTUAL	ACTUAL	ORIGINAL BUDGET	AMENDED BUDGET	PROPOSED	Over/(Under)
203-000	REVENUES	2022-2023	2023-2024	2024-2025	2024-2025	2025-2026	2024-2025
404.001	Bangor Roads Tax	50,000	60,000	60,000	75,500	70,000	(5,500)
502.000	Federal Grants	-	-	-	-	-	-
546.000	State of Michigan Revenue - Act 51	90,000	100,000	100,000	120,000	100,000	(20,000)
694.000	Miscellaneous Income	300,000	-	-	-	-	-
696.001	Proceeds from Note	-	-	-	-	-	-
	<b>Totals</b>	<b>440,000</b>	<b>160,000</b>	<b>160,000</b>	<b>195,500</b>	<b>170,000</b>	<b>(25,500)</b>

ACT. #	LOCAL STREET FUND	ACTUAL	ACTUAL	ORIGINAL BUDGET	AMENDED BUDGET	PROPOSED	Over/(Under)
203-172	EXPENSES - City Manager	2022-2023	2023-2024	2024-2025	2024-2025	2025-2026	2024-2025
703.000	Salary	45,000	8,500	4,500	4,500	4,500	-
709.000	Fica & Medicare	500	300	500	500	500	-
718.000	Health Insurance	-	-	-	-	1,000	1,000
	<b>Totals</b>	<b>45,500</b>	<b>8,800</b>	<b>5,000</b>	<b>5,000</b>	<b>6,000</b>	<b>1,000</b>

ACT. #	LOCAL STREET FUND	ACTUAL	ACTUAL	ORIGINAL BUDGET	AMENDED BUDGET	PROPOSED	Over/(Under)
203-446	EXPENSES - Construction	2022-2023	2023-2024	2024-2025	2024-2025	2025-2026	2024-2025
818.000	Contractual Services	155,000	-	15,000	35,000	-	(35,000)
	<b>Totals</b>	<b>155,000</b>	<b>-</b>	<b>15,000</b>	<b>35,000</b>	<b>-</b>	<b>(35,000)</b>

ACT. #	LOCAL STREET FUND	ACTUAL	ACTUAL	ORIGINAL BUDGET	AMENDED BUDGET	PROPOSED	Over/(Under)
203-447	EXPENSES-Admin/Engineering	2022-2023	2023-2024	2024-2025	2024-2025	2025-2026	2024-2025
703.00	Salary	-	-	-	-	-	-
709.000	Fica and Medicare	-	-	-	-	-	-
724.001	Fringe Benefits	-	-	-	-	-	-
752.000	Office Supplies	200	-	-	-	-	-
818.000	Contractual Services - Abonmarche TMF Plan	-	-	-	500	35,000	34,500
840.000	Insurance and Bonds	-	-	-	-	-	-
	<b>Totals</b>	<b>200</b>	<b>-</b>	<b>-</b>	<b>500</b>	<b>35,000</b>	<b>34,500</b>

ACT. #	LOCAL STREET FUND	ACTUAL	ACTUAL	ORIGINAL BUDGET	AMENDED BUDGET	PROPOSED	Over/(Under)
203-463	EXPENSES-Routine Maintenance	2022-2023	2023-2024	2024-2025	2024-2025	2025-2026	2024-2025
702.000	Hourly Wages	25,000	34,200	48,000	48,000	23,000	(25,000)
703.000	Salary	10,000	5,600	6,500	6,500	6,500	-
709.000	Fica and Medicare	2,500	3,200	4,500	4,500	2,500	(2,000)

# CITY OF BANGOR BUDGET FOR ALL FUNDS FOR FISCAL YEAR 2025-2026

ACT. #	LOCAL STREET FUND	ACTUAL	ACTUAL	ORIGINAL BUDGET	AMENDED BUDGET	PROPOSED	Over/(Under)
203-463	EXPENSES-Routine Maintenance	2022-2023	2023-2024	2024-2025	2024-2025	2025-2026	2024-2025
710.001	Unemployment	-	200	100	100	100	-
713.000	Overtime	1,000	1,000	1,000	1,500	1,000	(500)
718.000	Health Insurance	4,000	1,500	5,000	1,500	7,300	5,800
725.000	Work Comp	6,000	1,000	1,000	1,900	2,000	100
782.000	Supplies	6,000	3,000	4,000	4,000	2,000	(2,000)
808.000	Audit	-	8,000	7,500	-	3,000	3,000
818.000	Contractual Services	200,000	25,000	-	-	-	-
929.000	Tree Removal	40,000	9,500	5,000	5,000	-	(5,000)
943.000	Equipment Rental - Transfer to Motor Pool	30,000	37,000	38,000	38,000	38,000	-
977.000	New Equipment	-	-	-	-	-	-
991.001	State Infra Loan Bank Pmt - Prin	30,000	28,500	28,936	28,936	30,000	1,064
991.002	State Infra Loan Bank Pmt - Prin	-	-	-	-	-	-
992.000	State Infra Loan Bank Pmt - Int	-	-	9,652	9,652	9,000	(652)
992.002	State Infra Loan Bank Pmt - Int	15,000	11,000	-	-	-	-
	<b>Totals</b>	<b>369,500</b>	<b>168,700</b>	<b>159,188</b>	<b>149,588</b>	<b>124,400</b>	<b>(25,188)</b>

ACT. #	LOCAL STREET FUND	ACTUAL	ACTUAL	ORIGINAL BUDGET	AMENDED BUDGET	PROPOSED	Over/(Under)
203-474	EXPENSES - Traffic Services	2022-2023	2023-2024	2024-2025	2024-2025	2025-2026	2024-2025
702.000	Hourly Wages	-	-	-	-	-	-
709.000	Fica and Medicare	-	-	-	-	-	-
710.001	Unemployment	50	-	-	-	-	-
725.000	Work Comp	-	-	-	-	-	-
782.000	Supplies	2,000	-	-	-	-	-
818.000	Contractual Services	-	-	-	-	-	-
943.00	Equipment Rental	-	-	-	-	-	-
	<b>Totals</b>	<b>2,050</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

ACT. #	LOCAL STREET FUND	ACTUAL	ACTUAL	ORIGINAL BUDGET	AMENDED BUDGET	PROPOSED	Over/(Under)
203-478	EXPENSES - Winter Maint. Fund	2022-2023	2023-2024	2024-2025	2024-2025	2025-2026	2024-2025
702.000	Hourly Wages	-	-	-	-	-	-
709.000	Fica and Medicare	-	-	-	-	-	-
782.000	Supplies	4,500	4,500	6,000	5,000	4,500	(500)
943.000	Equipment Rental	-	-	-	-	-	-
	<b>Totals</b>	<b>4,500</b>	<b>4,500</b>	<b>6,000</b>	<b>5,000</b>	<b>4,500</b>	<b>(500)</b>

# CITY OF BANGOR BUDGET FOR ALL FUNDS FOR FISCAL YEAR 2025-2026

## SUMMARY - LOCAL STREETS FUND

ACT. #	LOCAL STREET FUND	ACTUAL	ACTUAL	ORIGINAL BUDGET	AMENDED BUDGET	PROPOSED	Over/(Under)
203-	SUMMARY	2022-2023	2023-2024	2024-2025	2024-2025	2025-2026	2024-2025
	<b>TOTAL REVENUES</b>	<b>440,000</b>	<b>160,000</b>	<b>160,000</b>	<b>195,500</b>	<b>170,000</b>	<b>(25,500)</b>
203-172	Expenses - City Manager	45,500	8,800	5,000	5,000	6,000	1,000
203-446	Expenses - Construction	155,000	-	15,000	35,000	-	(35,000)
203-447	Expenses - Admin. & Engineering	200	-	-	500	35,000	34,500
203-463	Expenses - Routine Maintenance	369,500	168,700	159,188	149,588	124,400	(25,188)
203-474	Expenses - Traffic Services	2,050	-	-	-	-	-
203-478	Expenses - Winter Maint. Fund	4,500	4,500	6,000	5,000	4,500	(500)
	<b>TOTAL EXPENSES</b>	<b>576,750</b>	<b>182,000</b>	<b>185,188</b>	<b>195,088</b>	<b>169,900</b>	<b>(25,188)</b>

<b>Surplus/(Deficit)</b>	440,000	160,000	160,000	195,500	170,000
<i>(Revenues less Expenses)</i>	576,750	182,000	185,188	195,088	169,900
	<b>(136,750)</b>	<b>(22,000)</b>	<b>(25,188)</b>	412	100

# CITY OF BANGOR BUDGET FOR ALL FUNDS FOR FISCAL YEAR 2025-2026

## POLICE BUILDING MAINTNENCE/NEW EQUIPMENT FUND

ACT. #	REVENUES	ACTUAL	ACTUAL	ORIGINAL BUDGET	AMENDED BUDGET	PROPOSED	Over/(Under)
207	GENERAL FUND	2022-2023	2023-2024	2024-2025	2024-2025	2025-2026	2024-2025
402.000	PROPERTY TAX-POL BLD 207	35,000	35,000	-	40,000	40,000	-
445.000	PENALTIES AND INTEREST ON TAXES	-	-	-	-	-	-
502.000	FEDERAL GRANTS	-	-	-	-	-	-
694.000	MISCELLANEOUS INCOME	-	-	-	-	-	-
696.001	PROCEEDS FROM NOTE	-	-	-	-	-	-
698.000	INSURANCE RECOVERIES	-	-	-	-	-	-
699.101	TRANSFER IN-GENERAL FUND	-	-	-	-	-	-
699.661	TRANSFER IN - MOTOR POOL	-	-	-	-	-	-
	<b>TOTALS</b>	<b>35,000</b>	<b>35,000</b>	<b>-</b>	<b>40,000</b>	<b>40,000</b>	<b>-</b>

ACT. #	POLICE FUND	ACTUAL	ACTUAL	ORIGINAL BUDGET	AMENDED BUDGET	PROPOSED	Over/(Under)
207-301	EXPENSES	2022-2023	2023-2024	2024-2025	2024-2025	2025-2026	2024-2025
818.000	CONTRACTUAL SERVICES -Police Roof	-	-	-	20,000	20,000	-
943.000	EQUIPMENT RENTAL	-	-	-	-	-	-
977.000	NEW EQUIPMENT - Outfit New Police Car	3,500	-	-	16,000	20,000	4,000
991.002	PRINCIPLE	-	-	-	-	-	-
992.000	INTEREST	-	-	-	-	-	-
995.661	TRANSFER OUT - MOTOR POOL	-	35,000	-	-	-	-
	<b>Totals</b>	<b>3,500</b>	<b>35,000</b>	<b>-</b>	<b>36,000</b>	<b>40,000</b>	<b>4,000</b>

### Surplus/(Deficit)

(Revenues less Expenses)

35,000	35,000	-	40,000	40,000
3,500	35,000	-	36,000	40,000
31,500	-	-	4,000	-



# CITY OF BANGOR BUDGET FOR ALL FUNDS FOR FISCAL YEAR 2025-2026

## CEMETERY FUND

ACT. #	CEMETERY FUND	ACTUAL	ACTUAL	ORIGINAL BUDGET	AMENDED BUDGET	PROPOSED	Over/(Under)
209-000	REVENUE	2022-2023	2023-2024	2024-2025	2024-2025	2025-2026	2024-2025
404.276	Bangor Cemetery Tax	-	-	-	17,000	15,000	(2,000)
	<b>Totals</b>	-	-	-	<b>17,000</b>	<b>15,000</b>	<b>(2,000)</b>

ACT. #	CEMETERY FUND	ACTUAL	ACTUAL	ORIGINAL BUDGET	AMENDED BUDGET	PROPOSED	Over/(Under)
209-567	EXPENSES	2022-2023	2023-2024	2024-2025	2024-2025	2025-2026	2024-2025
930.003	Cemetery Maintenance from Millage	-	-	-	15,000	15,000	-
	<b>Totals</b>	-	-	-	<b>15,000</b>	<b>15,000</b>	-

<b>Surplus/(Deficit)</b>	-	-	-	17,000	15,000
<i>(Revenues less Expenses)</i>	-	-	-	15,000	15,000
	-	-	-	2,000	-

## Planning Commission

ACT. #	PLANNING COMMISSION	ACTUAL	ACTUAL	ORIGINAL BUDGET	AMENDED BUDGET	PROPOSED	Over/(Under)
242-701	REVENUE	2022-2023	2023-2024	2024-2025	2024-2025	2025-2026	2024-2025
630.000	Charges for Services	-	-	-	-	1,600	1,600
390.000	Transfer from Fund Balance					15,000	15,000
	<b>Totals</b>	-	-	-	-	<b>16,600</b>	<b>1,600</b>

ACT. #	PLANNING COMMISSION	ACTUAL	ACTUAL	ORIGINAL BUDGET	AMENDED BUDGET	PROPOSED	Over/(Under)
242-701	EXPENSES	2022-2023	2023-2024	2024-2025	2024-2025	2025-2026	2024-2025
808.000	Audit	-	-	-	-	-	-
818.000	Contractual Services - Master Plan	-	-	-	-	15,000	15,000
826.000	Legal Fees	-	-	-	-		-
900.000	Printing & Publishing	-	-	-	-		-
956.001	Education & Training	-	-	-	-		-
	<b>Totals</b>	-	-	-	-	<b>15,000</b>	<b>15,000</b>

<b>Surplus/(Deficit)</b>	-	-	-	-	16,600
<i>(Revenues less Expenses)</i>	-	-	-	15,000	15,000
	-	-	-	2,000	1,600

# CITY OF BANGOR BUDGET FOR ALL FUNDS FOR FISCAL YEAR 2025-2026

## POLICE TRAINING FUND

ACT. #	POLICE TRAINING FUND	ACTUAL	ACTUAL	ORIGINAL BUDGET	AMENDED BUDGET	PROPOSED	Over/(Under)
264-000	REVENUE	2022-2023	2023-2024	2024-2025	2024-2025	2025-2026	2024-2025
546.00	State of Michigan Revenue	-	-	-	-	6,000	6,000
	<b>Totals</b>	-	-	-	-	<b>6,000</b>	<b>6,000</b>

ACT. #	POLICE TRAINING FUND	ACTUAL	ACTUAL	ORIGINAL BUDGET	AMENDED BUDGET	PROPOSED	Over/(Under)
264-301	EXPENSES	2022-2023	2023-2024	2024-2025	2024-2025	2025-2026	2024-2025
956.001	Education & Training	-	-	-	-	-	-
	<b>Totals</b>	-	-	-	-	-	-

<b>Surplus/(Deficit)</b>	-	-	-	-	6,000
<i>(Revenues less Expenses)</i>	-	-	-	-	-
	-	-	-	-	<b>6,000</b>

## LIBRARY MAINTENANCE FUND - ABB Joint Venture Benefiting All

ACT. #	LIBRARY MAINTENANCE FUND	ACTUAL	ACTUAL	ORIGINAL BUDGET	AMENDED BUDGET	PROPOSED	Over/(Under)
271-000	REVENUE	2022-2023	2023-2024	2024-2025	2024-2025	2025-2026	2024-2025
583.000	Contribution From Other Govt	4,000	4,000	4,000	4,000	4,000	-
664.000	Interest Income	-	-	-	-	-	-
694.000	Miscellaneous Income	-	-	-	-	-	-
390.000	Transfer from Fund Balance					20,000	20,000
	<b>Totals</b>	<b>4,000</b>	<b>4,000</b>	<b>4,000</b>	<b>4,000</b>	<b>24,000</b>	<b>-</b>

ACT. #	LIBRARY MAINTENANCE FUND	ACTUAL	ACTUAL	ORIGINAL BUDGET	AMENDED BUDGET	PROPOSED	Over/(Under)
271-792	EXPENSES	2022-2023	2023-2024	2024-2025	2024-2025	2025-2026	2024-2025
934.000	Repairs and Maintenance	1,000	4,000	4,000	20,000	20,000	-
975.000	Building Improvements	-	-	-	-	-	-
	<b>Totals</b>	<b>1,000</b>	<b>4,000</b>	<b>4,000</b>	<b>20,000</b>	<b>20,000</b>	<b>-</b>

<b>Surplus/(Deficit)</b>	4,000	4,000	4,000.00	4,000	24,000
<i>(Revenues less Expenses)</i>	1,000	4,000	4,000.00	20,000	20,000
	3,000	-	-	<b>(16,000)</b>	<b>4,000</b>

# CITY OF BANGOR BUDGET FOR ALL FUNDS FOR FISCAL YEAR 2025-2026

## WASTEWATER FUND - Serving Customers & Protecting the Environment

ACT. #	SEWER FUND	ACTUAL	ACTUAL	ORIGINAL BUDGET	AMENDED BUDGET	PROPOSED	Over/(Under)
590-000	REVENUE	2022-2023	2023-2024	2024-2025	2024-2025	2025-2026	2024-2025
491.000	Sewer Permits	-	-	-	-	-	-
502.000	Federal Grants	-	-	-	-	-	-
522.000	CDBG Grant	760,000	288,144	-	-	-	-
630.000	Charges for Services - Usage	325,000	350,000	350,000	300,000	350,000	50,000
630.001	Sewer Line Replacement	3,000	3,000	3,000	3,000	3,400	400
630.003	Capital Improvement	50,000	50,000	50,000	45,000	-	(45,000)
646.000	Delinquent/Penalty Fees	10,000	10,000	10,000	10,000	5,000	(5,000)
647.000	Water On/Off - Sewer Debt Usage	155,000	150,000	150,000	150,000	-	(150,000)
664.000	Interest Income	-	-	-	-	-	-
667.000	Equipment Rental/Ready to Serve	-	-	-	-	200,000	200,000
675.001	Developer Contributions	-	-	-	-	-	-
694.000	Miscellaneous Income	120,000	-	-	-	-	-
695.000	OPEB Income	-	-	-	-	-	-
997.000	Transfer In	-	-	-	-	-	-
	<b>Totals</b>	<b>1,423,000</b>	<b>851,144</b>	<b>563,000</b>	<b>508,000</b>	<b>558,400</b>	<b>50,400</b>

ACT. #	SEWER FUND	ACTUAL	ACTUAL	ORIGINAL BUDGET	AMENDED BUDGET	PROPOSED	Over/(Under)
590-548	EXPENSES	2022-2023	2023-2024	2024-2025	2024-2025	2025-2026	2024-2025
702.000	Hourly Wages	30,000	38,550	48,000	48,000	70,000	22,000
703.000	Salary	80,000	55,000	65,000	49,000	55,000	6,000
709.000	Fica and Medicare	10,000	6,300	8,300	8,300	10,500	2,200
710.001	Unemployment	500	500	500	500	500	-
713.000	Overtime	600	1,000	2,000	2,000	2,000	-
718.000	Health Insurance	2,500	1,000	3,750	9,500	5,500	(4,000)
723.001	Health Insurance - Retiree	-	-	-	-	-	-
725.000	Work Comp	8,000	500	500	1,300	1,300	-
752.000	Office Supplies	2,500	3,100	4,800	4,800	4,000	(800)
760.001	Operating Supplies	15,000	16,500	10,000	24,000	10,000	(14,000)
808.000	Audit	-	5,000	10,000	-	3,000	3,000
818.000	Contractual Services - Sample Testing, Online Bill Pay, DPW Pest Control, & IT Support	165,000	40,000	20,000	20,000	10,000	(10,000)
818.001	Contractual Services - Sewer Line Replacement	250	6,500	3,000	3,000	3,400	400
826.000	Legal Fees	9,000	-	-	-	-	-
840.000	Insurance and Bonds	10,000	4,000	5,000	5,000	5,000	-

# CITY OF BANGOR BUDGET FOR ALL FUNDS FOR FISCAL YEAR 2025-2026

ACT. #	SEWER FUND	ACTUAL	ACTUAL	ORIGINAL BUDGET	AMENDED BUDGET	PROPOSED	Over/(Under)
590-548	EXPENSES	2022-2023	2023-2024	2024-2025	2024-2025	2025-2026	2024-2025
850.000	Communications	5,000	3,200	2,500	3,500	3,500	-
900.000	Printing & Publishing	300	500	-	-	-	-
915.000	Membership and Dues	1,100	650	1,000	1,000	500	(500)
920.000	Utilities	51,000	40,000	40,000	50,000	40,000	(10,000)
934.000	Repairs and Maintenance	260,000	65,000	60,000	44,200	25,000	(19,200)
943.000	Equipment Rental - Transfer to Motor Pool	60,000	83,000	75,000	75,000	75,000	-
946.000	Engineering - Abonmarce TMF Plan	-	-	-	-	23,000	23,000
956.001	Education & Training	1,500	1,500	3,000	3,000	3,000	-
967.000	Sewer Pond Project	130,000	125,000	125,000	125,000	130,000	5,000
967.003	Grant Expenditures - CDBG	950,000	334,644	-	-	-	-
968.000	Depreciation	18,000	13,000	13,000	13,000	13,000	-
977.000	New Equipment	-	-	40,000	40,000	60,000	20,000
988.000	Construction	-	-	-	-	-	-
992.000	Interest Expense	4,500	6,200	5,000	5,000	2,500	(2,500)
	<b>Totals</b>	<b>1,814,750</b>	<b>850,644</b>	<b>545,350</b>	<b>535,100</b>	<b>555,700</b>	<b>20,600</b>
<b>Surplus/(Deficit)</b>		1,423,000	851,144	563,000	508,000	558,400	
<i>(Revenues less Expenses)</i>		1,814,750	850,644	545,350	535,100	555,700	
		<b>(391,750)</b>	500	17,650	<b>(27,100)</b>	2,700	

# CITY OF BANGOR BUDGET FOR ALL FUNDS FOR FISCAL YEAR 2025-2026

## WATER FUND - Quality on Tap! Supplying Your Water Needs

ACT. #	WATER FUND	ACTUAL	ACTUAL	ORIGINAL BUDGET	AMENDED BUDGET	PROPOSED	Over/(Under)
591-000	REVENUE	2022-2023	2023-2024	2024-2025	2024-2025	2025-2026	2024-2025
491.000	Plumbing Permits	-	-	-	-	-	-
502.000	Federal Grants	-	-	-	-	-	-
529.004	State Grants - DWAM	-	200,000	-	52,000	50,000	(2,000)
630.000	Charges for Services - Usage	330,000	350,000	350,000	300,000	300,000	-
630.001	Leak Protection	15,000	15,000	15,000	15,000	13,000	(2,000)
630.002	Water Line Replacement	2,500	2,500	2,500	2,500	2,800	300
630.003	Capital Improvement	50,000	45,000	45,000	45,000	-	(45,000)
646.000	Delinquent/Penalty Fees	11,500	15,000	15,000	15,000	5,000	(10,000)
647.000	Water On/Off	4,200	2,000	2,000	2,000	500	(1,500)
664.000	Interest Income	-	-	-	-	-	-
667.000	Equipment Rental/Ready to Serve	200,000	200,000	200,000	200,000	200,000	-
694.000	Miscellaneous Income	2,300	1,000	1,000	3,000	2,000	(1,000)
695.001	Administration Fee	400	500	500	500	300	(200)
	<b>Totals</b>	<b>615,900</b>	<b>831,000</b>	<b>631,000</b>	<b>635,000</b>	<b>573,600</b>	<b>(61,400)</b>

ACT. #	WATER FUND	ACTUAL	ACTUAL	ORIGINAL BUDGET	AMENDED BUDGET	PROPOSED	Over/(Under)
591-556	EXPENSES	2022-2023	2023-2024	2024-2025	2024-2025	2025-2026	2024-2025
702.000	Hourly Wages	30,000	40,000	48,000	48,000	70,000	22,000
703.000	Salary	90,000	70,000	65,000	62,000	63,000	1,000
709.000	Fica and Medicare	9,500	7,000	8,300	8,300	10,500	2,200
710.001	Unemployment	250	500	500	500	500	-
713.000	Overtime	550	1,000	2,000	2,000	2,000	-
718.000	Health Insurance	2,500	1,000	3,750	9,500	5,500	(4,000)
723.0001	Health Insurance - Retiree	-	-	-	-	-	-
725.000	Work Comp	12,000	1,000	500	3,100	3,000	(100)
752.000	Office Supplies	2,500	3,100	4,800	3,000	3,800	800
760.001	Operating Supplies	14,000	21,000	15,000	20,000	15,000	(5,000)
760.011	Operating Supplies-Water Treatment	17,000	15,600	15,000	15,000	20,000	5,000
808.000	Audit	-	5,000	10,000	-	3,000	3,000
818.000	Contractual Services - Sample Testing, Online Bill Pay, DPW Pest Control, & IT Support	115,000	43,500	20,000	25,000	20,000	(5,000)
818.001	Contractual Services - Leak	1,100	8,000	10,000	13,500	13,000	(500)
818.004	MRWA/Wellhead Protection Grant	-	-	-	-	-	-

# CITY OF BANGOR BUDGET FOR ALL FUNDS FOR FISCAL YEAR 2025-2026

ACT. #	WATER FUND	ACTUAL	ACTUAL	ORIGINAL BUDGET	AMENDED BUDGET	PROPOSED	Over/(Under)
591-556	EXPENSES	2022-2023	2023-2024	2024-2025	2024-2025	2025-2026	2024-2025
818.005	Contractual Service - Water Line Replacement	250	5,500	3,000	3,000	2,800	(200)
826.000	Legal Fees	8,800	-	-	-	-	-
840.000	Insurance and Bonds	10,500	4,500	5,000	5,200	5,500	300
850.000	Communications	3,000	2,000	2,000	2,000	2,000	-
900.000	Printing & Publishing	1,100	200	500	1,000	1,000	-
915.000	Membership and Dues	1,100	800	1,000	200	500	300
920.000	Utilities	27,000	26,000	25,000	25,000	25,000	-
934.000	Repairs and Maintenance	100,000	78,300	20,000	20,000	50,000	30,000
943.000	Equipment Rental - Transfer to Motor Pool	70,000	150,000	75,000	75,000	70,000	(5,000)
946.000	Engineering - Abonmarche TMF Plan	-	20,000	22,500	4,500	29,000	24,500
956.001	Education and Training	3,000	1,000	5,000	5,000	5,000	-
967.000	Grant Expenditures - DWAM	55,000	240,000	-	50,000	50,000	-
968.000	Depreciation	-	-	-	-	-	-
975.000	Building/System Improvements	-	-	4,000	2,000	40,000	38,000
977.000	New Equipment	15,000	-	10,000	5,000	60,000	55,000
992.000	Interest Expense	-	-	-	-	-	-
	<b>Totals</b>	<b>589,150</b>	<b>745,000</b>	<b>375,850</b>	<b>407,800</b>	<b>570,100</b>	<b>162,300</b>

**Surplus/(Deficit)**

*(Revenues less Expenses)*

615,900	831,000	631,000	635,000	573,600
589,150	745,000	375,850	407,800	570,100
26,750	86,000	255,150	227,200	3,500

# CITY OF BANGOR BUDGET FOR ALL FUNDS FOR FISCAL YEAR 2025-2026

## MOTOR EQUIPMENT FUND - Equipment Care and Replacement

ACT. #	MOTOR EQUIPMENT FUND	ACTUAL	ACTUAL	ORIGINAL BUDGET	AMENDED BUDGET	PROPOSED	Over/(Under)
661-000	REVENUE	2022-2023	2023-2024	2024-2025	2024-2025	2025-2026	2024-2025
630.000	Charges for Services	100	-	-	-	-	-
667.000	Equipment Rental - Transfer from other Funds	260,000	393,000	276,000	276,000	261,000	(15,000)
670.000	Contributions. From Other Funds	-	-	-	-	-	-
693.000	Sale of Assets (gain/loss)	-	-	-	-	-	-
694.000	Miscellaneous	1,200	-	-	-	-	-
	<b>Totals</b>	<b>261,300</b>	<b>393,000</b>	<b>276,000</b>	<b>276,000</b>	<b>261,000</b>	<b>(15,000)</b>

ACT. #	MOTOR EQUIPMENT FUND	ACTUAL	ACTUAL	ORIGINAL BUDGET	AMENDED BUDGET	PROPOSED	Over/(Under)
661-901	EXPENSES	2022-2023	2023-2024	2024-2025	2024-2025	2025-2026	2024-2025
702.000	Hourly Wages	-	19,000	20,000	20,000	23,000	3,000
703.000	Salary	22,000	25,000	15,000	20,000	14,000	(6,000)
709.000	Fica and Medicare	2,000	5,000	2,500	3,000	3,000	-
710.001	Unemployment	50	200	200	200	200	-
713.000	Overtime	-	500	500	1,000	1,000	-
718.000	Health Insurance	17,000	26,000	-	7,500	3,700	(3,800)
723.001	Health Insurance - Retiree	-	5,000	-	-	-	-
725.000	Worker's Compensation	1,500	1,000	500	1,000	1,000	-
752.000	Office Supplies	150	500	500	-	500	500
756.000	Miscellaneous Supplies	1,800	1,000	2,000	1,000	2,000	1,000
759.000	Gas, Oil and Fuel	45,000	38,500	40,000	35,000	40,000	5,000
761.000	Tools & Operating Supplies	2,000	5,000	5,000	5,000	5,000	-
767.000	Uniforms and Cleaning	3,000	5,000	5,000	3,500	3,000	(500)
781.000	Parts and Repairs	35,000	25,000	15,000	22,000	20,000	(2,000)
808.000	Audit	-	5,000	5,000	-	3,000	3,000
818.000	Contractual Services - IT Services, Pest Control	31,000	11,000	8,000	8,000	4,000	(4,000)
826.000	Legal Fees	-	-	-	-	-	-
840.000	Insurance and Bonds	20,000	14,000	14,000	13,600	14,000	400
850.000	Communications	1,000	1,000	-	-	-	-
920.000	Utilities	-	1,000	-	1,500	2,000	500
931.000	Equipment Maintenance	5,000	20,000	20,000	7,500	20,000	12,500
956.001	Education and Training	1,500	1,000	-	-	-	-
968.000	Depreciation	10,000	10,000	10,000	10,000	10,000	-

# CITY OF BANGOR BUDGET FOR ALL FUNDS FOR FISCAL YEAR 2025-2026

ACT. #	MOTOR EQUIPMENT FUND	ACTUAL	ACTUAL	ORIGINAL BUDGET	AMENDED BUDGET	PROPOSED	Over/(Under)
661-901	EXPENSES	2022-2023	2023-2024	2024-2025	2024-2025	2025-2026	2024-2025
975.000	Building Improvements	-	-	-	-	-	-
977.000	New Equipment	3,500	5,000	5,000	19,500	20,000	500
992.000	Interest	2,500	-	-	-	-	-
992.006	Interest - 2022 Ford Police Inter	-	2,700	1,793	1,793	950	(843)
992.007	Interest - 2020 ford Explorer	3,000	-	-	-	-	-
992.008	Interest - 2023 Dump Trucks	-	19,000	15,063	15,063	11,000	(4,063)
992.010	Interest - 2018 Vac/Sewer Truck	20,000	17,000	16,446	20,146	13,000	(7,146)
992.011	Interest - Kubota Skid Steer	-	2,000	-	3,800	4,000	200
	<b>Totals</b>	<b>227,000</b>	<b>265,400</b>	<b>201,502</b>	<b>220,102</b>	<b>218,350</b>	<b>(1,752)</b>

<b>Surplus/(Deficit)</b>	261,300	393,000	276,000	276,000	261,000
<i>(Revenues less Expenses)</i>	227,000	265,400	201,502	220,102	218,350
	34,300	127,600	74,498	55,898	42,650

Total Proposed Funds Revenues    3,300,500.00

Total Proposed Funds Expenses    3,217,949.75

**Surplus/(Deficit)**                      82,550.25  
*(Revenues less Expenses)*



CITY OF BANGOR BUDGET FOR ALL FUNDS FOR FISCAL YEAR 2025-2026

Outstanding Bank\Other Debt

Lender	Purpose	Type	Paid By	Expires	Years Left		Original	Remaining	Remaining	Total	2026	2026	2026
							Principal Balance	Principal Balance	Interest Balance	Remaining Payments	Principal Payments	Interest Payments	Total Payments
Sturgis Bank & Trust	Skid Steer w/attachments	IPA	Motor Pool	3/11/2029	4	\$	61,312.07	\$ 48,027.85	\$ 7,075.55	\$ 55,103.40	\$ 11,546.88	\$ 3,147.36	\$ 14,694.24
Michigan Department of Transportation	MDOT Loan	IPA	Major/Local Roads	7/31/2032	7	\$	650,000.00	\$ 476,325.30	\$ 63,901.06	\$ 540,226.36	\$ 61,694.63	\$ 15,480.57	\$ 77,175.20
NCL Government Capital	2018 Vac Truck	IPA	Motor Pool	8/4/2027	2	\$	312,000.00	\$ 198,665.87	\$ 25,942.39	\$ 224,608.26	\$ 62,160.74	\$ 12,708.68	\$ 74,869.42
Ford Credit	2023 Dump Trucks (2)	IPA	Motor Pool	11/17/2027	2	\$	261,145.00	\$ 138,350.26	\$ 18,435.39	\$ 156,785.65	\$ 51,857.23	\$ 10,857.03	\$ 62,714.26
Ford Credit	2022 Police Car	IPA	Motor Pool	10/11/2025	0	\$	50,521.00	\$ 12,390.46	\$ 1,792.72	\$ 14,183.18	\$ 13,256.52	\$ 926.66	\$ 14,183.18
Total						\$	1,334,978.07	\$ 873,759.74	\$ 117,147.11	\$ 990,906.85	\$ 200,516.00	\$ 43,120.30	\$ 243,636.30

Type of Debt	Total Principal	Total Interst	Total Debt
Intallment Purchase Agreement	\$ 873,759.74	\$ 117,147.11	\$ 990,906.85
Total	\$ 873,759.74	\$ 117,147.11	\$ 990,906.85

Source of Funds to Repay	Total Principal	Total Interst	Total Debt
General Fund	\$ -	\$ -	\$ -
Motor Pool	\$ 397,434.44	\$ 53,246.05	\$ 450,680.49
Water Fund	\$ -	\$ -	\$ -
Sewer Fund	\$ -	\$ -	\$ -
Major Road Fund	\$ 238,162.65	\$ 31,950.53	\$ 270,113.18
Local Road Fund	\$ 238,162.65	\$ 31,950.53	\$ 270,113.18
Total	\$ 873,759.74	\$ 117,147.11	\$ 990,906.85

Outstanding Bond Debt

Lender	Purpose	Type	Paid By	Expires	Years Left		Original	Remaining	Remaining	Total	2026	2026	2026
							Principal Balance	Principal Balance	Interest Balance	Remaining Payments	Principal Payments	Interest Payments	Total Payments
Michigan Municipal Bond Authority	Sewer Bond 5209-01	Revenue	Sewer	4/1/2026	1	\$	2,200,000.00	\$ 130,000.00	\$ 2,112.50	\$ 132,112.50	\$ 130,000.00	\$ 2,112.50	\$ 132,112.50
Total						\$	2,200,000.00	\$ 130,000.00	\$ 2,112.50	\$ 132,112.50	\$ 130,000.00	\$ 2,112.50	\$ 132,112.50

Type of Bond Debt	Total Principal	Total Interst	Total Debt
Revenue	\$ 130,000.00	\$ 2,112.50	\$ 132,112.50
Total	\$ 130,000.00	\$ 2,112.50	\$ 132,112.50

Source of Funds to Repay	Total Principal	Total Interst	Total Debt
General Fund	\$ -	\$ -	\$ -
Motor Pool	\$ -	\$ -	\$ -
Water Fund	\$ -	\$ -	\$ -
Sewer Fund	\$ 130,000.00	\$ 2,112.50	\$ 132,112.50
Major Road Fund	\$ -	\$ -	\$ -
Local Road Fund	\$ -	\$ -	\$ -
Total	\$ 130,000.00	\$ 2,112.50	\$ 132,112.50



**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, Clerk

**CC:** Stephenie Cagle, Treasurer

**Subject:** Community Wide City Yard Sale 2025

**Date:** 06/02/25

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#### **Summary:**

Community Wide City Yard Sale for 2025.

#### **Council Action:**

Discuss and choose a weekend for the City of Bangor Community Wide City Yard Sale weekend for 2025.

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

- Last year (2024) this date was: July 11<sup>th</sup> – 14<sup>th</sup> (Thursday thru Sunday)
- This year (2025) we recommend: July 10<sup>th</sup> – 13<sup>th</sup> (Thursday thru Sunday)



**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](mailto:clerk@cityofbangormi.gov) / Website: [www.cityofbangormi.org](http://www.cityofbangormi.org)

City Manager Justin Weber

Treasurer Stephenie Cagle

Clerk Shelly Umbanhowar

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5/28/2025

Bangor City Council,

I respectfully request the Council's approval of the proposal submitted by Kennedy Industries for the **Plus 1 Program Option**. The proposed agreement is for a total of **\$17,030.00 per year** over a period of **five (5) years**, totaling **\$85,150.00**.

The Plus 1 Program offers essential services and support that align with our operational and maintenance objectives, ensuring efficiency, reliability, and long-term cost savings. Kennedy Industries has demonstrated proven expertise and value in their services, and this proposal represents a strategic investment in sustaining and improving our infrastructure with a preferred vendor.

Your favorable consideration and approval of this proposal will allow for timely implementation and continued service excellence.

Thank you for your attention to this matter.

Respectfully,

*Justin Weber*

City Manager  
City of Bangor



**KENNEDY  
INDUSTRIES**

PUMPING-REPAIR  
FLOW CONTROL  
PROCESS  
AUTOMATION



**QUOTATION**

DATE	NUMBER	PAGE
5/13/2025	0042457	1 of 2

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L CITY OF BANGOR  
L 257 W. MONROE STREET  
T BANGOR, MI 49013  
O

Accepted By: \_\_\_\_\_

Date: \_\_\_\_\_

PO#: \_\_\_\_\_

Ship To: \_\_\_\_\_

ATTENTION:  
STEVE LOWDER

stevenclowder@hotmail.com

WE ARE PLEASED TO PROPOSE THE FOLLOWING FOR YOUR CONSIDERATION:

CUSTOMER REF/PO#	JOB TITLE	SLP	SHIPPING TYPE
UPDATED QUOTE	ARLINGTON PS, FLYGT, 3171 PUMP, WASTE WATER	CMD/SP	FREIGHT ALLOWED
QTY	DESCRIPTION		

(1) FLYGT EXPLOSION PROOF, SUBMERSIBLE CHOPPER PUMP, MODEL FP3171.390-454 WITH HIGH CHROME IMPELLER AND INSERT RING. RATED FOR 30 HP, 3 PHASE, 460 VOLT WITH 4" DISCHARGE AND 50 FT. MOTOR AND SENSOR CABLE. PUMP EQUIPPED WITH SEAL FAIL/HIGH TEMP CABLE.

(1) FLYGT MINI CAS SEAL FAIL/HIGH TEMP MONITORING RELAY - TO BE MOUNTED IN EXISTING PANEL.

(1) MODIFY PUMP TO ACCOMMODATE EXISTING GUIDE RAIL SYSTEM, GUIDE RAIL BRACKET PROVIDED BY CUSTOMER.

(1) START-UP ASSISTANCE.

NET PRICE INCLUDING FREIGHT, BUT NO TAXES: --- \$ 61,397.00 TOTAL

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\*\*PLUS 1 PROGRAM OPTION\*\*

(1) FLYGT EXPLOSION PROOF, SUBMERSIBLE CHOPPER PUMP, MODEL FP3171.390-454 WITH HIGH CHROME IMPELLER AND INSERT RING. RATED FOR 30 HP, 3 PHASE, 460 VOLT WITH 4" DISCHARGE AND 50 FT. MOTOR AND SENSOR CABLE. PUMP EQUIPPED WITH SEAL FAIL/HIGH TEMP CABLE.

(1) FLYGT MINI CAS SEAL FAIL/HIGH TEMP MONITORING RELAY - TO BE MOUNTED IN EXISTING PANEL.

(1) INCLUDES 30' OF LIFTING CHAIN AND (1) 5/16" QUICK LINK.

(1) MODIFY PUMP TO ACCOMMODATE EXISTING GUIDE RAIL SYSTEM, GUIDE RAIL BRACKET PROVIDED BY CUSTOMER.

(1) 5 YEAR 100% EQUIPMENT/LABOR WARRANTY.

(1) LOT ANNUAL PREVENTATIVE MAINTENANCE.

NET PRICE PER YEAR: - \$ 17,030.00 TOTAL

NET PRICE FOR (5) YEARS: \$85,150.00 TOTAL

\*\*\*\*\*



**KENNEDY**  
INDUSTRIES

PUMPING-REPAIR  
FLOW CONTROL  
PROCESS  
AUTOMATION



**QUOTATION**

DATE	NUMBER	PAGE
5/13/2025	0042457	2 of 2

QTY	DESCRIPTION
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**PROPOSAL DETAILS:**

UPON THE 54TH MONTH OF THE +1 PACKAGE A SYSTEM WALK THROUGH WILL BE COMPLETED AND A NEW +1 PACKAGE PROPOSAL WILL BE TURNED INTO THE CITY FOR REVIEW AND APPROVAL. +1 PROGRAM IS VALID FOR 60 MONTHS. THIS WARRANTY SHALL NOT APPLY TO ANY KENNEDY PRODUCT OR PART OF KENNEDY PRODUCT WHICH (I) HAS BEEN SUBJECTED TO MISUSE, MISAPPLICATION, ACCIDENT, ALTERATION, NEGLECT, OR PHYSICAL DAMAGE (II) HAS BEEN INSTALLED, OPERATED, USED AND OR/MAINTAINED IN A MANNER WHICH IS IN AN APPLICATION THAT IS CONTRARY TO KENNEDY INDUSTRIES, INC.'S PRINTED INSTRUCTIONS AS IT PERTAINS TO INSTALLATION, OPERATION AND MAINTENANCE OF KENNEDY PRODUCTS, INCLUDING BUT WITHOUT LIMITATION TO (III) OPERATION OF EQUIPMENT WITHOUT BEING CONNECTED TO MONITORING DEVICES SUPPLIED WITH SPECIFIC PRODUCTS FOR PROTECTION; OR (IV) DAMAGED DUE TO A DEFECTIVE POWER SUPPLY, IMPROPER ELECTRICAL PROTECTION, FAULTY INSTALLATION OR REPAIR, ORDINARY WEAR AND TEAR, CORROSION OR CHEMICAL ATTACK, AN ACT OF GOD, AN ACT OF WAR OR BY AN ACT OR TERRORISM; OR (V) HAS BEEN DAMAGED RESULTING FROM THE USE OF ACCESSORY EQUIPMENT NOT SOLD BY KENNEDY INDUSTRIES INC. OR NOT APPROVED BY KENNEDY INDUSTRIES, INC IN CONNECTION WITH KENNEDY PRODUCTS AND SERVICES.

\*\*\*\*\*

**NOTE:**

OVERLOADS MAY NEED TO BE CHANGED.  
SITE VISIT IS REQUIRED BEFORE RELEASE OF EQUIPMENT.  
NEED GUIDE CLAW DIMENSIONS VERIFIED.

PRICE AND LEAD TIME ARE BASED OFF CURRENT MARKET PRICING AND AVAILABILITY AND ARE SUBJECT TO CHANGE.  
PLEASE NOTE QUOTE IS VALID FOR 30 DAYS.

DELIVERY: APPROXIMATELY 16-18 WEEKS AFTER RECEIPT OF ORDER.

WE DO NOT INCLUDE: INSTALLATION, SITE WORK, CONCRETE, ANCHOR BOLTS, PIPING, VALVES, COVER, STARTERS, CONTROLS, CONDUIT, WIRING OR JUNCTION BOXES UNLESS LISTED ABOVE.

WE APPRECIATE THIS OPPORTUNITY TO QUOTE AND LOOK FORWARD TO BEING OF FUTURE SERVICE.

SINCERELY - SEJAL PATEL

This quote is subject to and incorporates by reference Kennedy Industries, Inc.'s ("Kennedy") Terms & Conditions (Rev'd 6/2023) and Customer Warranty available at [www.kennedyind.com](http://www.kennedyind.com) which will be provided by email upon written request. Kennedy reserves the right to change the Terms & Conditions and Customer Warranty for future orders. By accepting this quote and/or issuing a purchase order relative to this quote, buyer expressly agrees to the provisions set forth in the Terms & Conditions and Customer Warranty posted on Kennedy's website.

**QUOTE VALID FOR 30 DAYS. QUOTE DOES NOT INCLUDE ANY TARIFFS OR ESCALATION UNLESS NOTED ABOVE. CREDIT CARD PAYMENTS ARE SUBJECT TO AN ADDITIONAL 3% CHARGE. NO TAXES OF ANY KIND ARE INCLUDED IN THIS PROPOSAL. PAYMENT TERMS: NET 30**

P.O. Box 930079 Wixom, MI 48393 - 4925 Holtz Drive Wixom, MI 48393 - Phone: 248-684-1200 - Fax: 248-684-6011

**[www.Kennedyind.com](http://www.Kennedyind.com)**





**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](mailto:clerk@cityofbangormi.gov) / Website: [www.cityofbangormi.org](http://www.cityofbangormi.org)

City Manager Justin Weber

Treasurer Stephenie Cagle

Clerk Shelly Umbanhowar

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5/28/2025

Dear Members of the Bangor City Council,

We are pleased to inform you that new Chromebooks have been purchased for your use during council meetings and for conducting city business. This initiative is part of our continued efforts to promote paperless operations and reduce printing costs, in alignment with our commitment to sustainability and fiscal responsibility.

The Chromebooks will support more efficient workflows and improve access to digital documents, agendas, and resources necessary for council functions. We will provide assistance as needed to ensure a smooth transition.


Thank you for your cooperation as we move forward with these improvements.

Respectfully,

*Justin Weber*

City Manager  
City of Bangor

# SIGNING UP FOR VBC NOTIFICATIONS



Stay informed about County updates, including all Board of Commissioners (BOC) actions, by signing up for notifications in just a few easy steps!

## **Step 1: Visit the Notification Sign-Up Page**

Go to [vanburencountymi.gov](http://vanburencountymi.gov) and locate the light red "Notify Me" button on the homepage. Alternatively, you can navigate to the "How Do I" tab in the top menu, select "Sign Up For", and then click "Notifications."

## **Step 2: Create Your Profile**

- Enter your email address in the provided box and press "Notify Me Sign In."
- If you want to receive text message notifications, check the box that says, "I would like to receive text messages on my mobile phone," enter your phone number, and click Save.

## **Step 3: Select Your Notifications**

- Browse the list of available notification categories.
- Click the envelope icon to receive email notifications.
- Click the phone icon to receive text notifications.
- To receive updates on BOC Monthly Activity Reports, be sure to select this option in the Notify Me section.

## **Step 4: Confirm Your Subscription**

- Check your email or text messages for a confirmation message.
- Follow the instructions to finalize your subscription and ensure you receive future updates.

## **Step 5: Adjust Your Email Settings**

To avoid missing notifications, adjust your email settings to allow messages from [listserv@civicplus.com](mailto:listserv@civicplus.com) so they are not marked as spam.

**That's it!** You are now signed up and will receive timely updates from Van Buren County!

**Updates, meetings, agendas & minutes—stay connected with Van Buren County, MI!**

[WWW.linktr.ee/VBC\\_Admin](http://WWW.linktr.ee/VBC_Admin)