



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE

CITY COUNCIL REGULAR MEETING AGENDA

Date: Monday, June 16, 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 Meeting to Order
2. Pledge of Allegiance
3. Roll Call and Determination of Quorum
4. Authorization to Excuse Absent Councilmembers from the Meeting
5. Approval of Agenda for 06/16/25
6. Adopt Consent Agenda (Roll Call Vote)

ANNOUNCEMENTS:
CITY OFFICES CLOSED
Thursday, June 19th, 2025 in
Observance of Juneteenth

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

- a. Approval of Regular Meeting minutes for 06/02/25
- b. Approval of General Checking Accounts Payable & Payroll for 06/10/25 for \$182,468.90
- c. Approval of Roads Accounts Payable & Payroll for 06/10/25 for \$599.35
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

- i) Proclamation 2025-02 for Bob Emmert Mayor Farmer

b. Reports

i) Department Heads

- Department of Public Works (DPW) **REPORT PROVIDED** DPW Director Lowder
- Police Department **REPORT PROVIDED** Officer
- Fire Department Fire Chief Babcock
- Code Enforcement/Zoning Code Enforcement Officer Ezekiel Drake
- Clerk's Department **REPORT PROVIDED** See Report Provided
- Treasurer's Department **REPORT PROVIDED** See Report Provided

ii) Commission and Boards

- Planning Commission Councilmember Uplinger
- Cemetery Committee **REPORT PROVIDED** See Report Provided
- Parks & Recreation Advisory Board Councilmember Doroh
- Economic Development Corporation (EDC) City Manager Weber
- Downtown Development Authority (DDA) **REPORT PROVIDED** See Report Provided

9. Unfinished Business/Postponed Items
 - a. There is no unfinished business.
 - b. Items Removed from Consent Agenda (If any item is removed from Consent Agenda, it is discussed here)
10. New Business
 - a. ACTION ITEM: Van Buren Conservation District/Program Pledge Approve/Decline 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

****Please Note: 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)



Council Chambers

Regular Meeting

7:00PM

257 W MONROE ST
BANGOR, MI 49013

1. This meeting was called to order by Mayor Farmer at 7:00 pm.
2. PLEDGE OF ALLEGIANCE IS LED BY COUNCILMEMBER RIVERS AND RECITED BY ALL PRESENT
3. ATTENDANCE/ROLL CALL

Attendee Name	Title	Status	
		Present	Absent
Lynne Farmer	Mayor	X	
Pati Martinez-Serratos	Mayor Pro Tem	X	
Heléne Rivers	Councilmember	X	
Jeremy Uplinger	Councilmember	X	
Renee Doroh	Councilmember	X	
Amber Garcia	Councilmember	X	
Darla McCrumb	Councilmember	X	
QUORUM MET (7 PRESENT)			

OTHERS PRESENT

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

Steve Lowder, DPW Director
Ezekiel Drake, Code Enforcement Officer
Paul Leonard, Police Officer
Approximately 25 members of the public

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

5. **APPROVAL OF REGULAR AGENDA**

Motion to accept Regular Meeting 06/02/25 Agenda.

RESULT: CARRIED (UNANIMOUS)
MOVER: Jeremy Uplinger, Councilmember
SECONDER: Heléne Rivers, Councilmember

6. **APPROVAL OF CONSENT AGENDA**

a. **Consent Agenda**

Motion to accept Consent Agenda items: Regular Meeting Minutes **05/19/25**, and Closed Session Meeting Minutes **05/19/25**. Accounts Payable/Payroll: General Checking in the amount of **\$75,362.07** and Roads Checking in the amount of **\$112.00**.

RESULT: APPROVED (7 YES) (ROLL CALL)
MOVER: Amber Garcia, Councilmember
SECONDER: Jeremy Uplinger, Councilmember
AYES: Rivers, Doroh, Farmer, McCrumb, Martinez-Serratos, Garcia, Uplinger
NAYS: None

7. OPPORTUNITY FOR PUBLIC COMMENT

One (1) public comment were heard.

8. REGULAR BUSINESS**a. Proclamation 2025-01 for Rosemary Weiss****i. Mayor Lynne Farmer Presentation**

Rosemary Weiss was presented with a Proclamation from Mayor Farmer.

b. Keys to the City**i. Miss Bangor**

Miss Bangor was presented with a Key to the City from Mayor Lynne Farmer.

ii. Mr Bangor

Mr Bangor was presented with a Key to the City from Mayor Lynne Farmer.

c. Water Reliability Study and General Plan

- i. Dan and Jason with Abonmarche updated the council on upcoming deadlines regarding the ACA and EGLE required items to address.

d. Proposal – Kennedy Industries Pump Lease/Arlington Lift Station

- i. City Manager Weber and DPW Director Lowder presented the council with a unique option for the Arlington Lift Pump, leasing the pump for five (5) years vs. an outright purchase. Rick and Corey with Kennedy Industries answered questions about the lease and warranty.

Motion to agree to a five (5) year lease for the Arlington Lift pump with Kennedy Industries in the amount of \$17,030.00 per year for a total over five (5) years of \$85,150.00.

RESULT: APPROVED (7 YES) (ROLL CALL)

MOVER: Darla McCrumb, Councilmember

SECONDER: Heléne Rivers, Councilmember

AYES: Rivers, Doroh, Farmer, McCrumb, Martinez-Serratos, Garcia, Uplinger

NAYS: None

9. UNFINISHED BUSINESS/POSTPONED ITEMS

None

10. NEW BUSINESS**a. Call to Order Truth in Taxation Public Hearing**

Motion to Call to Order the Truth in Taxation Public Hearing at 7:47 PM.

RESULT: CARRIED (UNANIMOUS)

MOVER: Amber Garcia, Councilmember

SECONDER: Pati Martinez-Serratos, Mayor Pro Tem

i. Opportunity for Public Comments

No comments were made.

b. Adjourn Truth in Taxation Public Hearing

Motion to Adjourn the Truth in Taxation Public Hearing at 7:49 PM.

RESULT: CARRIED (UNANIMOUS)

MOVER: Amber Garcia, Councilmember

SECONDER: Heléne Rivers, Councilmember

c. Call to Order Budget Public Hearing**Motion to open Budget Public Hearing at 7:50 PM.****RESULT: CARRIED (UNANIMOUS)****MOVER:** Pati Martinez-Serratos, Mayor Pro Tem**SECONDER:** Amber Garcia, Councilmember**i. Opportunity for Public Comments**

No comments were made.

d. Adopt Resolution No 2025-06 Fire Levy Assessment**Motion to adopt Resolution 2025-06 Fire Levy Assessment.****RESULT: APPROVED (7 YES) (ROLL CALL)****MOVER:** Amber Garcia, Councilmember**SECONDER:** Renee Doroh, Councilmember**AYES:** Rivers, Doroh, Farmer, McCrumb, Martinez-Serratos, Garcia, Uplinger**NAYS:** None**e. Adopt Resolution No 2025-07 Police Department Levy Assessment****Motion to adopt Resolution 2025-07 Police Department Levy Assessment.****RESULT: APPROVED (7 YES) (ROLL CALL)****MOVER:** Heléne Rivers, Councilmember**SECONDER:** Pati Martinez-Serratos, Mayor Pro Tem**AYES:** Rivers, Doroh, Farmer, McCrumb, Martinez-Serratos, Garcia, Uplinger**NAYS:** None**f. Adopt Resolution No 2025-08 General Operating Mills****Motion to adopt Resolution 2025-08 General Operating Mills.****RESULT: APPROVED (7 YES) (ROLL CALL)****MOVER:** Darla McCrumb, Councilmember**SECONDER:** Pati Martinez-Serratos, Mayor Pro Tem**AYES:** Rivers, Doroh, Farmer, McCrumb, Martinez-Serratos, Garcia, Uplinger**NAYS:** None**g. Adopt Resolution No 2025-09 General Budget for Fiscal Year 2025/2026****Motion to adopt Resolution 2025-09 General Budget for Fiscal Year 2025/2026.****RESULT: APPROVED (7 YES) (ROLL CALL)****MOVER:** Amber Garcia, Councilmember**SECONDER:** Heléne Rivers, Councilmember**AYES:** Rivers, Doroh, Farmer, McCrumb, Martinez-Serratos, Garcia, Uplinger**NAYS:** None**h. Adjourn Budget Public Hearing****Motion to close Budget Public Hearing at 8:00 PM.****RESULT: CARRIED (UNANIMOUS)****MOVER:** Jeremy Uplinger, Councilmember**SECONDER:** Heléne Rivers, Councilmember

i. **City Wide Yard Sale for 2025**

Motion to approve City Wide Yard Sale for 2025 – July 10th – 13th (Thursday – Sunday)
City will create a map of addresses for those that sign up.

RESULT: CARRIED (UNANIMOUS)

MOVER: Amber Garcia, Councilmember

SECONDER: Heléne Rivers, Councilmember

11. OPPORTUNITY FOR PUBLIC COMMENT

One (1) public comment was heard.

12. COUNCILMEMBER CLOSING COMMENTS

Councilmember comments were heard.

13. ADJOURNMENT

Motion to adjourn at 8:14 PM.

RESULTS: CARRIED (UNANIMOUS)

MOVER: Jeremy Uplinger, Councilmember

SECONDER: Heléne Rivers, Councilmember

Shelly Umbanhowar, City Clerk

Mayor Lynne Farmer

CERTIFICATION

I, **Shelly Umbanhowar**, the duly appointed Clerk for the City of Bangor, do hereby certify that this is a true and exact copy of the minutes from the **Regular Meeting held on Monday, June 02, 2025.** These minutes were **approved by the City Council on Monday, June 16th, 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
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, City Clerk

CC: Stephenie Cagle, Treasurer; Shelly Umbanhowar, Clerk

Subject: Accounts Payable and Payroll

Date: 06/12/25

Recommended Action:

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

- **Bill List** for 06/10/25 (34 items) in the amount of **\$48,010.60.**
- **ACH/EFT Transactions** (31 items) in the amount of **\$7,281.29.**
- **Checks In Between** (2 items) in the amount of **\$76,760.84.**
- **Debit Card Transactions** (May 2025) in the amount of **\$5,260.92.**
- **Payroll** (1 items) in the amount of **\$45,155.25.**
 - For a **grand total** amount of **\$182,468.90** from the **GCK-2** account.

• TOTAL AMOUNT OF <u>GCK-2</u> BILLS LIST & PAYROLL	<u>\$182,468.90</u>
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ROADS - Treasurer recommends City Council approval of the following:

- **Bill List** for 06/10/25 (1 item) in the amount of **\$599.35.**
 - For a **grand total** amount of **\$599.35** from the **ROADS** account.

• TOTAL AMOUNT OF <u>ROADS</u> BILLS LIST	<u>\$599.35</u>
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Council Action:

For Action

Summary:

See GCK-2 and ROADS Invoice approval lists.

06/10/2025 INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF BANGOR
 EXP CHECK RUN DATES 06/17/2025 - 06/17/2025
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
 BANK CODE: GCK-2 - CHECK TYPE: PAPER CHECK

Vendor Code	Vendor Name		
	Invoice	Description	Amount
PAPER CHECKS			
ABON	ABONMARCHE		
		TMF POTHOLING PROFESSIONAL SERVICES THROUGH	
	158586	05/31/25	5,000.00
TOTAL FOR: ABONMARCHE			5,000.00
BENISTAR	BENISTAR/UA-6803		
	07012025	RETIREMENT BENEFITS JULY 2025	2,865.84
TOTAL FOR: BENISTAR/UA-6803			2,865.84
BLUE FIRE	BLUE FIRE MEDIA, INC		
	32232	WEB-DEV MONTHLY PAYMENT JUNE 2025	100.00
TOTAL FOR: BLUE FIRE MEDIA, INC			100.00
CINTAS	CINTAS CORPORATION #301		
	4232237058	DPW UNIFORMS	69.16
	4232985945	DPW UNIFORMS	70.85
	5273927001	DPW - FIRST AID KIT, BODY FLUID KIT, BLEEDING KIT, SIGN	679.57
TOTAL FOR: CINTAS CORPORATION #301			819.58
COMPTON	COMPTON, INC.		
		315 E ARLINGTON REPAIR UNMARKED 2" WATER MAIN THAT	
	213458	WAS STRUCK DURING INSTALLATION OF NEW WATER SVC	5,800.00
TOTAL FOR: COMPTON, INC.			5,800.00
DANSAUTO	DAN'S AUTOMOTIVE		
	I010712	DPW VEHICLE OIL CHANGE	44.09
	I010864	CAR #54 - STARTER & LEFT SIDE FLEX PIPE	965.00
TOTAL FOR: DAN'S AUTOMOTIVE			1,009.09
FERGUSON W	FERGUSON WATER WORKS #3386		
	0221226-2	WATER OPERATING SUPPLIES	187.98
	0221226-3	WATER SUPPLIES	240.48
TOTAL FOR: FERGUSON WATER WORKS #3386			428.46
HERALD	HERALD-PALLADIUM		
	00015040	PUBLIC HEARING - BUDGET & PROPERTY TAXES	308.25
TOTAL FOR: HERALD-PALLADIUM			308.25

INTEGRITY	INTEGRITY TECH PARTNERS		
		MONTHLY PROJECT LABOR - IT SERVICES CITY HALL, POLICE,	
	13305	DPW	1,279.82
TOTAL FOR: INTEGRITY TECH PARTNERS			1,279.82
INVOICE	INVOICE CLOUD, INC.		
	4096-2025_5	ONLINE BILL PAY FOR UB MAY 2025	415.00
TOTAL FOR: INVOICE CLOUD, INC.			415.00
TAPPER	JOHN TAPPER AUTOMOTIVE		
	99292	CAR #53 POLICE - FUEL GUAGE INOPERATIVE	170.00
	99325	CAR #53 POLICE - COOLANT LEVEL ISSUES	2,337.36
TOTAL FOR: JOHN TAPPER AUTOMOTIVE			2,507.36
JUAN	JUAN MATA		
		REIMBURSEMENT - THOROGOOD CLASSIC LEATHER ACADEMY	
	061025	OXFORD TACT GEAR	100.62
TOTAL FOR: JUAN MATA			100.62
LANDERS	LANDERS HARDWARE INC		
	053125	MAY 2025 VARIOUS PURCHASES	1,129.78
TOTAL FOR: LANDERS HARDWARE INC			1,129.78
MRWA	MICHIGAN RURAL WATER ASSOCIATION		
		ANNUAL DUES FOR ENTIRE COMMUNITY - WATER &	
	2020-14355	WASTEWATER	850.00
TOTAL FOR: MICHIGAN RURAL WATER ASSOCIATION			850.00
SOM-POLICE	MICHIGAN STATE POLICE		
	551-658941	TOKEN FEE FROM 04/01-06/30/25	198.00
TOTAL FOR: MICHIGAN STATE POLICE			198.00
PCI	PERCEPTIVE SERVICE & OPERATIONS		
	17156	SUPPORT FOR WELL 8 - IN PERSON AND REMOTE	771.70
TOTAL FOR: PERCEPTIVE SERVICE & OPERATIONS			771.70
PRIMAR	PRI MAR PETROLEUM INC		
	659164	DPW GAS 05/06/25	486.89
	659183	DPW GAS 05/08/25	325.56
	659252	DPW GAS 05/11/25	540.07
	659597	DPW GAS 05/27/25	1,133.16
	659830	DPW GAS 05/30/25	846.14
TOTAL FOR: PRI MAR PETROLEUM INC			3,331.82
RELIABLE	REPUBLIC SERVICEWS#646		
	0646-001998847	DPW CONTAINER PICK UP 06/01-06/30/25	73.36
		06/01-06/30/25 DUMPSTER SERVICES - 2025 SPRING BULK	
	0646-002000502	TRASH PICK UP 05/01	18,770.01
TOTAL FOR: REPUBLIC SERVICEWS#646			18,843.37

STEENSMA	STEENSMA LAWN & POWER		
		BELT 5V 198.75 SHOP SUPPLIES - PURCHASE AND THEN	
	1228242	RETURN OF 2 ITEMS	663.56
	1228303	RETURN OF TWO (2) ITEMS - CREDIT	(213.74)
	1703767	DPW SUPPLIES/TOOLS - KIT ANIT SCALP ROLLE	423.28
TOTAL FOR: STEENSMA LAWN & POWER			873.10
USBANK	US BANK EQUIPMENT FINANCE		
	557108552	POLICE STATION COPIER LEASE JUNE 2025	166.27
TOTAL FOR: US BANK EQUIPMENT FINANCE			166.27
VSP	VISION SERVICE PLAN		
	822877884	VISION INSURANCE - JUNE 2025	303.54
TOTAL FOR: VISION SERVICE PLAN			303.54
DEVISSER	WALTER L DEVISSER JR		
	MAY 2025	MAY 2025 MECHANICAL PERMITS	909.00
TOTAL FOR: WALTER L DEVISSER JR			909.00
			TOTAL - ALL PAPER CHECKS 48,010.60
EFT/ACH TRANSACTIONS			
COMCAST	COMCAST		
	052425.0022594	WHITE OAK LIFT 06/07-07/06/25	53.85
	052425.0022602	ARLINGTON LIFT INTERNET 06/07-07/06/25	148.90
	052425.0022651	ARLINGTON LIFT INTERNET 06/07-07/06/25	53.85
TOTAL FOR: COMCAST			256.60
CONSUMERS	CONSUMERS ENERGY		
	JUNE.7710	POLICE STATION NATURAL GAS 04/23-05/21/25	41.79
	JUNE.8098	NATURAL GAS ARLINGTON LIFT 04/23-05/21/25	29.91
	JUNE.8353	NATURAL GAS DPW BUILDING 04/23-05/21/25	172.36
	JUNE.8536	CITY HALL NATURAL GAS 04/23-05/21/25	147.39
TOTAL FOR: CONSUMERS ENERGY			391.45
I&M/AEP	INDIANA MICHIGAN POWER		
	053025.107106	M43 PARK ELECTRIC 05/01-05/30/25	32.16
	053025.20408	POLICE STATION ELECTRIC 05/01-05/30/25	161.13
	053025.21701	MONROE PARK ELECTRIC 05/01-05/30/25	100.00
	053025.22026	ARLINGTON SIGN ELECTRIC 05/01-05/30/25	115.86
	053025.24901	PARK LIFT ELECTRIC 05/01-05/30/25	62.04
	053025.31705	MORA PARK ELECTRIC 05/01-05/30/25	455.24
	053025.31706	M43 PARK ELECTRIC 05/01-05/30/25	34.71
	053025.31707	WELL #3 ELECTRIC 05/01-05/30/25	281.40
	053025.35704	LIONS PARK ELECTRIC 05/01-05/30/25	38.62
	053025.41721701	WELL #5 ELECTRIC 05/01-05/30/25	29.41
	053025.45516	0501-05/30/25 AERATORS ELECTRIC	1,422.30
	053025.50806	LIONS LIFT ELECTRIC 05/01-05/30/25	553.76
	053025.50909	GETMAN LIFT ELECTRIC 05/01-05/30/25	133.47

053025.52838	SIGN FOR SUBDIVISION ELECTRIC 05/01-05/30/25	32.64
053025.53203	ARLINGTON LIFT ELECTRIC 05/01-05/30/25	1,108.55
053025.65184704	CITY HALL ELECTRIC 05/01-05/30/25	182.97
053025.67108	WHITE OAK LIFT DR ELECTRIC SERVICES 05/01-05/30/25	64.38
053025.67701	MORA PARK CONCESSION 05/01-05/30/25	29.28
053025.84701	DPW BLDG ELECTRIC 05/01-05/30/25	280.81
053025.84704	STREET LIGHT ELECTRIC 05/01-05/30/25	47.94
053025.84706	05/01-05/30/25 WELL #7 ELECTRIC	464.63
053025.84707	05/01-05/30/25 CITY HALL ELECTRIC	29.28
053025.84709	OUTSIDE LIGHTS ELECTRIC 05/01-05/30/25	56.60
053025.85705	DOWNTOWN ELECTRIC 05/01-05/30/25	916.06
TOTAL FOR: INDIANA MICHIGAN POWER		6,633.24

TOTAL - ALL EFT/ACH TRANSACTIONS	7,281.29
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CHECKS IN BETWEEN

USPS	USPS		
	42266	POSTAGE TO MAIL UTILITY BILLS	1,600.00
HARRIS	HARRIS CONAG	PAYMENT #3 POTHOLING	75,160.84
TOTAL FOR: CHECKS IN BETWEEN			76,760.84

TOTAL - ALL CHECKS IN BETWEEN	76,760.84
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DEBIT CARD TRANSACTIONS

DEBIT CARD	DEBIT CARD		
	MAY 2025	DEBIT CARD TRANSACTIONS - VARIOUS	5,260.92
TOTAL FOR: DEBIT CARD TRANSACTIONS			5,260.92

TOTAL - ALL DEBIT CARD TRANSACTIONS	5,260.92
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PAYROLL

PAYROLL	PAYROLL		
	06/06/25	05/18-05/31/25	45,155.25
TOTAL FOR: PAYROLL			45,155.25

TOTAL - ALL PAYROLL	45,155.25
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TOTAL - ALL CATEGORIES	182,468.90
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06/10/2025 INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF BANGOR
EXP CHECK RUN DATES 06/17/2025 - 06/17/2025
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: ROADS - CHECK TYPE: PAPER CHECK

Vendor Code	Vendor Name		Description	Amount
	Invoice			
LANDERS	LANDERS HARDWARE INC			
	053125.ROADS	MISC STORM DAMAGE SUPPLIES AND TOOLS		599.35
TOTAL FOR: LANDERS HARDWARE INC				599.35
TOTAL - ALL VENDORS				599.35

Proclamation For Bob Emmert

Whereas: Bob Emmert was one of the original members of the Bangor Cemetery Committee April 24, 2014 along with members Mayor Pro Tem Lynne Farmer, Council members Fred Hicks and Danny Fry, Jimmy Taylor (DPW rep and Cemetery sexton) and Todd Hess.

Whereas: Bob's involvement with the cemetery goes back many years, including his history of the Cemetery in his book "Bangor Our History in Photographs" published in 2004.

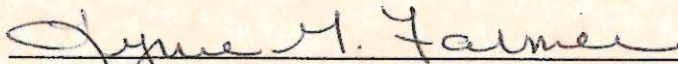
Whereas: Bob's love for the cemetery includes his many walks throughout the cemetery to check on leaky spigots, downed tree branches, as well as anything else that needs care and attention.

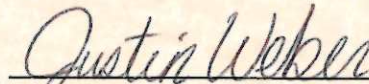
Whereas: Bob has been very faithful in attending the many cleaning of grave stones and straightening of grave stones in the cemetery: making sure we know which section to clean and what stones not to use a power washer on, as well as giving us a history on many of the graves stones in the cemetery.


Whereas: Bob has been with us through the many improvements in the cemetery from the first project of replacing the old pillars, to the new Veterans memorial in Arlington Hill West, to the refurbishing of the civil war cannon and the foundation of the cannon. He has helped us go a long way from that first year when we raised \$10,000.00 for improvements and now the milage for the cemetery.

Therefore: This 16th day of June 2025, The City of Bangor and the Bangor City Council declare this day "Bob Emmert Day" in appreciation of his many years of service to the Cemetery Committee. Thank you Bob for all you have done to help preserve this part of Bangor History




Lynne M. Farmer, Mayor


Justin Weber, City Manager


Shelly Umbanhowar, City Clerk



MONTHLY REPORT



June 2025

**BANGOR DEPARTMENT
OF PUBLIC WORKS**

06/16



WATER/ SEWER



Testing:

- State Required Monthly Testing.

- Monthly Sewer Bacti. Testing

- Daily Water testing at each well and locations throughout the city.



- 208 Main St. water service was repaired.

- 321 S Center water service was repaired.



CEMETERIES



-The Cemeteries are regularly being mowed and cleaned.

-Water improvements were made and several water leaks were discovered and corrected.

-Several Burials this month.

-New Flags for the Cemetery flag poles.





ROADS



-DPW is still assisting Harris ConAg LLC as they have been performing "Potholing" on 650 water services throughout town.

-Brush pick up on Mondays

-The high wind storm systems that came through town in May created a lot of cleanup on City roads.

-Cold Patching on potholes throughout town.





MISC.



As always, various work orders from City Hall are being fulfilled daily.

- Bathrooms at Don Mora Park are now operational.

- Several Lawns were repaired from water/ sewer work



- All flags around the City were replaced and the old flags were brought to the American Legion for proper disposal.

- Maintenance and repair on vehicles and mowing equipment.

Timestamp	Employee	Work Category	Location	Describe Work Done	Equipment used	Department
5/13/2025 9:30:07	Jordan Cummins, Foreman	Regular Work Day	City	Sewer book	Dodge Pick Up	Sewer
5/13/2025 9:30:41	Jordan Cummins, Foreman	Regular Work Day	Sewer ponds	Open valve 5 on pond 3 for discharge	Dodge Pick Up	Sewer
5/13/2025 9:31:25	Jordan Cummins, Foreman, Justin Ry	Regular Work Day	City hall	Remove rpz from basement for installation at cemetery	Dodge Pick Up	Water
5/13/2025 9:32:07	Jordan Cummins, Foreman, Justin Ry	Regular Work Day	Downtown	Help potholing company	Vacc Truck	Water
5/13/2025 17:24:01	Jordan Cummins, Foreman	Regular Work Day	City	Sewer book	Dodge Pick Up	Sewer
5/13/2025 17:25:18	Jordan Cummins, Foreman, Justin Ry	Regular Work Day	North center st	Pick up deer that was hit	Dodge Pick Up	Roads
5/13/2025 17:26:52	Jordan Cummins, Foreman, Justin Ry	Regular Work Day	Old cemetery	Put in rpz and new meter and water line	Dodge Pick Up	Water, Cemetery
5/13/2025 17:36:12	Jordan Cummins, Foreman, Justin Ry	Regular Work Day	Old cemetery	Replace 11 broken water spickets	Vacc Truck, Dodge Pick Up	Cemetery
5/14/2025 17:43:43	Jordan Cummins, Foreman	Regular Work Day	City	Sewer book	Dodge Pick Up	Sewer
5/14/2025 17:44:16	Jordan Cummins, Foreman, Justin Ry	Regular Work Day	Sewer ponds	Collect sewer samples	Dodge Pick Up	Sewer
5/14/2025 17:46:56	Jordan Cummins, Foreman, Justin Ry	Regular Work Day	park behind hardings	Replace broke water lines	Dodge Pick Up	Water
5/14/2025 17:48:24	Jordan Cummins, Foreman, Justin Ry	Regular Work Day	High-school	Work with consumers to figure out damaged sewer lines	Vacc Truck	Sewer
5/14/2025 17:49:24	Jordan Cummins, Foreman	Regular Work Day	Ponds	Test sewer water and get readings	Dodge Pick Up	Sewer
5/15/2025 16:14:45	Jordan Cummins, Foreman, Justin Ry	Regular Work Day	City	Sewer book	Dodge Pick Up	Sewer
5/15/2025 16:15:41	Jordan Cummins, Foreman, Justin Ry	Regular Work Day	Sewer ponds	Collect samples for paw paw	Dodge Pick Up	Sewer
5/15/2025 16:16:39	Jordan Cummins, Foreman, Justin Ry	Regular Work Day	pond 3	Shut pond off	Dodge Pick Up	Sewer
5/15/2025 16:17:11	Jordan Cummins, Foreman, Justin Ry	Regular Work Day	Ponds	Open pond 2 into pond 4	Dodge Pick Up	Sewer
5/15/2025 16:19:47	Jordan Cummins, Foreman, Justin Ry	Regular Work Day	304 lincoln	Fix yard from water leak	Dump Truck	Roads
5/15/2025 16:20:52	Jordan Cummins, Foreman, Justin Ry	Regular Work Day	321 south center	Fix yard from steve going off the road snow plowing	Dump Truck	Roads
5/15/2025 16:23:27	Jordan Cummins, Foreman, Justin Ry	Regular Work Day	208 main st	Fix water service from pothole people hitting	Vacc Truck	Water
5/15/2025 16:28:10	Jordan Cummins, Foreman, Justin Ry	Regular Work Day	Kiwanis park	Remove old hand railing	Back Hoe, Skid Steer	Parks
5/15/2025 16:29:03	Jordan Cummins, Foreman, Justin Ry	Regular Work Day	Lawn boys	Pick up topsoil	Dump Truck	Roads,
5/16/2025 20:13:15	Jordan Cummins, Foreman, Daniel Vill	Regular Work Day	City	Storm clean up	Dump Truck, Leaf Blower, Skid Steer	Roads
5/20/2025 8:22:04	Jordan Cummins, Foreman	Regular Work Day	City	Sewer book	Dodge Pick Up	Sewer
5/20/2025 8:23:53	Jordan Cummins, Foreman, Daniel Vill	Regular Work Day	City	Storm clean up	Dump Truck, Skid Steer	Roads
5/21/2025 8:04:08	Jordan Cummins, Foreman	Regular Work Day	City	Sewer book	Dodge Pick Up	Sewer
5/21/2025 8:04:42	Jordan Cummins, Foreman	Regular Work Day	City	Read water meters book#1	Dodge Pick Up	Water
5/21/2025 8:05:17	Jordan Cummins, Foreman, Daniel Vill	Regular Work Day	City	Storm clean up	Dump Truck, Skid Steer	Roads
5/21/2025 16:39:31	Jordan Cummins, Foreman, Daniel Vill	Regular Work Day	321 south center	Fix water service line	Vacc Truck	Water
5/21/2025 16:41:16	Jordan Cummins, Foreman, Tim VanH	Regular Work Day	City	Storm clean up	Dump Truck, Skid Steer	Roads
5/22/2025 21:40:49	Jordan Cummins, Foreman	Regular Work Day	City	Sewer book	Dodge Pick Up	Sewer
5/22/2025 21:43:14	Jordan Cummins, Foreman	Regular Work Day	City	Sweep debris to curbs	Skid Steer	Roads
5/22/2025 21:44:29	Jordan Cummins, Foreman	Regular Work Day	City	Clean curbs	Leaf vacc truck	Roads
5/22/2025 21:45:23	Jordan Cummins, Foreman, Daniel Vill	Regular Work Day	Cemetery	Pick up tree that fell	Dump Truck, Skid Steer	Cemetery
5/23/2025 20:12:40	Jordan Cummins, Foreman	Regular Work Day	City	Sewer book	Dodge Pick Up	Sewer
5/23/2025 20:13:04	Jordan Cummins, Foreman, Justin Ry	Regular Work Day	208 park st	Check for sewer backup	Dodge Pick Up	Sewer
5/23/2025 20:14:24	Jordan Cummins, Foreman, Justin Ry	Regular Work Day	City	Water meter re reads	Dodge Pick Up	Water
5/23/2025 20:15:22	Jordan Cummins, Foreman, Justin Ry	Regular Work Day	308 cherry st	Brush pickup	Dump Truck, Skid Steer	Roads
5/23/2025 20:17:26	Jordan Cummins, Foreman, Justin Ry	Regular Work Day	City	Replaced all flags	Dodge Pick Up	Roads
5/23/2025 20:18:57	Jordan Cummins, Foreman, Daniel Vill	Regular Work Day	Alexander st	Remove tree stump	Back Hoe, Dump Truck	Roads
5/23/2025 20:19:27	Jordan Cummins, Foreman, Daniel Vill	Regular Work Day	850 black river	Final read	Dodge Pick Up	Water
5/27/2025 19:44:54	Jordan Cummins, Foreman	Regular Work Day	City	Sewer book	Dodge Pick Up	Sewer
5/27/2025 19:46:26	Jordan Cummins, Foreman	Regular Work Day	1008 north center	Fix mailbox	Dodge Pick Up	Roads
5/27/2025 19:47:44	Jordan Cummins, Foreman, Tim VanH	Regular Work Day	24 east monroe	Fix water leak	Vacc Truck, Back Hoe, Dump Truck	Water
5/27/2025 19:48:34	Jordan Cummins, Foreman, Tim VanH	Regular Work Day	City	Brush pickup	Back Hoe, Dump Truck	Roads

Timestamp	Employee	Work Category	Location	Describe Work Done	Equipment used	Department
5/28/2025 15:36:28	Jordan Cummins, Foreman	Regular Work Day	City	Sewer book	Dodge Pick Up	Sewer
5/28/2025 15:37:41	Jordan Cummins, Foreman	Regular Work Day	City	Mowing roadsides	Lawn Mower (Tractor)	Roads
5/28/2025 15:39:17	Jordan Cummins, Foreman	Regular Work Day	Cemetery	Fix water leak	Dodge Pick Up, Hand tools	Water, Cemetery
5/28/2025 15:39:48	Jordan Cummins, Foreman, Tim VanHolt	Regular Work Day	9 east monroe	Turn water on	Dodge Pick Up	Water
5/28/2025 15:41:10	Jordan Cummins, Foreman	Regular Work Day	City hall	Put new cushions and umbrella up	Dodge Pick Up	City hall
5/28/2025 15:43:03	Jordan Cummins, Foreman	Regular Work Day	City hall & cemetery	Put 5x8 flags up and p.o.w	Dodge Pick Up	Flags
5/28/2025 15:44:10	Jordan Cummins, Foreman	Regular Work Day	Legion	Dropped old flags off	Dodge Pick Up	DPW Shop
5/30/2025 10:45:20	Jordan Cummins, Foreman	Regular Work Day	City	Sewer book	Dodge Pick Up	Sewer
5/30/2025 10:45:47	Jordan Cummins, Foreman, Daniel Villalobos	Regular Work Day	Cemetery	Fix water leak	Dodge Pick Up, Hand tools	Cemetery
5/30/2025 10:46:22	Jordan Cummins, Foreman, Tim VanHolt	Regular Work Day	Downtown	Weed whip sidewalks	Weed whip	Roads
6/2/2025 15:29:07	Jordan Cummins, Foreman	Regular Work Day	City	Sewer book	Dodge Pick Up	Sewer
6/2/2025 15:30:33	Jordan Cummins, Foreman	Regular Work Day	Cemetery	Replace bad pipe for faucet	Dodge Pick Up	Cemetery
6/2/2025 15:32:17	Jordan Cummins, Foreman	Regular Work Day	Arlington & Alexander	Inspect & fill sinkhole	Back Hoe	Roads
6/2/2025 15:33:30	Jordan Cummins, Foreman	Regular Work Day	Parking lot behind Sturgis bank & post office	Clean storm drains	Vacc Truck	Roads
6/2/2025 15:34:26	Jordan Cummins, Foreman, Tim VanHolt	Regular Work Day	Kiwanis park	Weed whip hillside	Weed whips	Parks
6/2/2025 18:29:28	Tim VanHolt	Regular Work Day	818 w Monroe st	Installed new 1" water meter	Dodge Pick Up	Water
6/2/2025 18:30:57	Tim VanHolt	Regular Work Day	Baseball field	Put out new bases	Dodge Pick Up	Parks
6/3/2025 12:39:10	Jordan Cummins, Foreman	Regular Work Day	City	Sewer book	Dodge Pick Up	Sewer
6/3/2025 12:39:45	Jordan Cummins, Foreman	Regular Work Day	Dpw	Replace lawnmower tube for mowing crew	Hand tools	DPW Shop
6/3/2025 12:40:24	Jordan Cummins, Foreman	Regular Work Day	City	Missdigs	Dodge Pick Up	Sewer, Water
6/3/2025 12:41:17	Jordan Cummins, Foreman	Regular Work Day	130 wheeling	Get number from water meter	Dodge Pick Up	Water
6/3/2025 12:41:49	Jordan Cummins, Foreman, Daniel Villalobos	Regular Work Day	City	Cold patch roads	Back Hoe	Roads
6/3/2025 12:42:20	Jordan Cummins, Foreman	Regular Work Day	Lawrence	Pick up a load of cold patch	Dump Truck	Roads
6/3/2025 15:32:32	Jordan Cummins, Foreman, Daniel Villalobos	Regular Work Day	Cemetery	Dig grave	Back Hoe, Dump Truck	Cemetery
6/3/2025 15:33:11	Jordan Cummins, Foreman, Daniel Villalobos	Regular Work Day	Cemetery	Weed whip around headstones	Weed whip	Cemetery
6/5/2025 13:37:24	Tim VanHolt, Daniel Villalobos	Regular Work Day	Burial	Cemetery burial	Back Hoe, Dump Truck	Cemetery



Bangor Police Department

City of Bangor Statistics

May 2025



Total Calls, Traffic Stops & Events May	223	Police Calls for Service - May	166
YTD Total Calls, Traffic Stops & Events	973	YTD Calls for Service	713

Accidents	3
Assault	5
Animal Issues	6
Attempt to locate	4
Arrest for Traffic Violation	4
Assist Other Agency	10
BOLO	7
B&E	2
Child Abuse	3
Civil Dispute	3
Court Seives	9
Delinquent Juveniles	5
Domestic Assault	6
False Alarm	3
Fire Assist	2
Follow ups	10
Fraud	4
General Assist	16
Hit & Run	2
Larceny	3
Lost & Found property	4
Medical Assist	7
Missing person	1
Motor assist	1
Name & TX	7
911 Hangups	4
Noise Complaint	2
PO Standby	1
Property Damage	7
Sex offense	0
Suspicious Situation	10

Traffic Stops & Tickets

Traffic Stops	57
Tickets Issued	33
Monthly Ticket Percentage Rate	57%
YTD Traffic Stops	259
YTD Tickets Issued	161
YTD Ticket Percentage Rate	62%
Ordinance Tickets	0
Parking violations tickets	0

Department/Officer Training

Procedure For Domestic Violence Response.
Crisis Intervention. Ambush Awarness

Lobby Visits	NA
Phone Calls	58
Revenue from citations	\$843
Trespassing	3
Vin Inspections	1
Warrant Arrest	5
Welfare Check	6



2025

INCIDENTS LOGGED IN BOOK

	Jan	Feb	Mar	Apr	May	June	Jul	Aug	Sept	Oct	Nov	Dec	Total
Leonard	18	15	22	15	29								
Kendregan	37	31	40	60	39								
Mata	8	5	10	10	13								
Morang	31	23	18	23	32								
Nelson	33	34	46	47	51								
Weber	6	5	5	5	4								
Drake	0	0	0	0	0								
TOTAL	133	113	141	160	166								

STATE TICKETS

	Jan	Feb	Mar	Apr	May	June	Jul	Aug	Sept	Oct	Nov	Dec	Total
Leonard	6	13	2	9	7								
Kendregan	12	11	7	16	7								
Mata	0	0	0	0	0								
Morang	0	1	5	3	6								
Nelson	6	13	14	10	13								
Drake	0	0	0	0	0								
TOTAL	24	38	28	38	33								

ORDINANCE TICKETS

	Jan	Feb	Mar	Apr	May	June	Jul	Aug	Sept	Oct	Nov	Dec	Total
Leonard	0	0	0	0	0								
Kendregan	0	0	0	0	0								
Mata	0	0	0	0	0								
Morang	0	0	0	0	0								
Drake	0	0	0	0	0								
Nelson	0	0	1	0	0								

PARKING TICKETS

	Jan	Feb	Mar	Apr	May	June	Jul	Aug	Sept	Oct	Nov	Dec	Total
Leonard	0	0	0	0	0								
Kendregan	0	0	0	0	0								
Mata	0	0	0	0	0								
Morang	0	0	0	0	0								
Nelson	0	1	1	0	0								
Weber	0	0	0	0	0								
Drake	0	0	0	1	0								
TOTAL	0	1	1	1	0								

MONTHLY



JUNE UPDATE

Department: City Clerk, Shelly Umbanhowar

Month: June 2025



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

Happening Now	<ul style="list-style-type: none"> • Jury Duty the week of June 15th and June 22nd • PTO on Friday June 20th • Recording of all regular council meetings • FOIA Requests (include attorney involvement) • Social Media posts, website, notices • Organization of files upstairs • Continuing the modify and create the most efficient City Council packets, documents, and agendas • CivicPlus - Codification of City Ordinances & online document portal • Enhance online and social media presence in a way that benefit the residents • Increase city resident voter activity and city hall engagement • Ongoing research & training with the IT department regarding recording and livestreaming of council meetings and Chromebooks for council members for council meeting packet review and emails • Payroll and Accounts Payable • Filing, phones, emails • Continued implementation of new logo on forms, documents, business cards, social media, and website
Looking Ahead	<ul style="list-style-type: none"> • Fully functional website - that would link CivicPlus, City Ordinances and make them searchable and more easily searched by Residents (May/June 2025) • Records Retention current, organized and clean (Upstairs) • Elections for 2026 - Three (3), so far... • MAMC - Year Three (GRADUATION) Institute March 2026, Mt Pleasant
Traning/Meetings	<ul style="list-style-type: none"> • 05/28/25 - FOIA Consultation & Training with Lori Hinkley • 05/29/25 - 1/2 Day Upstairs/Records Retention Cleaning & Organizing • Every Monday - Department Head/Staff Meeting • Ongoing Elections training/continued certification & education
Networking	<ul style="list-style-type: none"> • Van Buren County Clerks (<i>In Person and Chat</i>) • Member of MAMC (<i>Michigan Associate of Municipal Clerks</i>) • Civic Roundtable (<i>Online form to assist with Elections</i>) • eLearning (<i>Elections training/support</i>)
Goals	<ul style="list-style-type: none"> • Delays in Development: Set clear deadlines and regular progress checks (<i>with City Manager and City Council</i>) • Graduate from Clerks Institute (<i>Three (3) weeks total/Three Year Program</i>) • MiPMC accreditation in March 2026

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

Memo



To: Mayor Farmer
City Manager Weber
Mayor Pro-Tem Martinez – Serratos
Councilmember Uplinger
Councilmember McCrumb
Councilmember Rivers
Councilmember Doroh
Councilmember Garcia

From: Stephenie Cagle, Treasurer

CC: N/A

Date: 6/10/2025

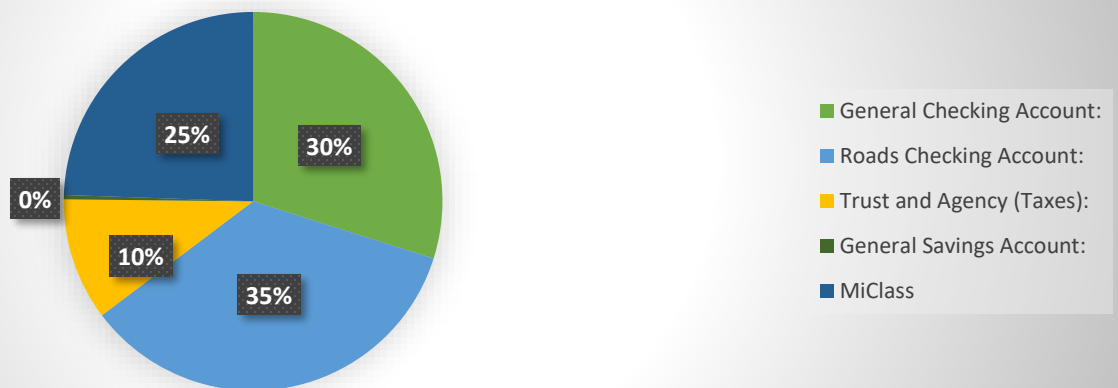
Re: City Council Meeting 6/16/2025

*Act 51 funds (MDOT) are received **monthly**
*State Revenue Share funds are received **bi-monthly**
*Real and Personal Property Taxes are collected **July 1 to February 28**
City Operating millage is collected on the **Summer Taxes (beginning July 1)
Road and Cemetery millages are collected on the **Winter Taxes (beginning December 1)

As of 6/10/2025, the bank balances are:

General Checking Account:	\$	647,426.31
Roads Checking Account:	\$	754,611.20
Trust and Agency (Taxes):	\$	226,421.40
General Savings Account:	\$	7,980.55
MiClass	\$	530,042.18
Total All Accounts	\$	2,166,481.64

Bank Balances



YTD Balances by Fund as of 6/10/2025

Fund 101 – General			Balance
Projected Revenue:			\$ 1,424,400.00
Projected Expenditures			\$ 1,364,553.00
YTD Revenues:			\$ 1,430,436.89
YTD Expenditures:			\$ 1,195,979.86
101	Expenses - City Council	\$ 64,453.92	
172	Expenses - City Manager	\$ 21,321.44	
215	Expenses - City Clerk	\$ 59,074.16	
247	Expenses - Board of Review	\$ 3,093.96	
253	Expenses - City Treasurer	\$ 54,950.92	
257	Expenses - Assessor Department	\$ 13,494.63	
262	Expenses - Elections	\$ 10,876.92	
265	Expenses - City Hall	\$ 165,610.32	
301	Expenses - Police Department	\$ 477,081.04	
371	Expenses - Code Enforcement	\$ 91,310.03	
440	Expenses - DPW	\$ 158,363.58	
448	Expenses - Street Lights	\$ 1,705.21	
567	Expenses - Cemetery	\$ 30,721.59	
701	Expenses - Planning Commission	\$ -	
751	Expenses - Parks	\$ 43,922.14	
790	Expenses - Library	\$ -	
Fund 202 – Major Roads			
Projected Revenue:			\$ 300,000.00
Projected Expenditures			\$ 379,388.00
YTD Revenues:			\$ 364,367.62
YTD Expenditures:			\$ 136,660.54
172	Expenses - City Manager	\$ 4,013.26	
446	Expenses - Construction	\$ -	
447	Expenses - Admin. & Engineering	\$ -	
463	Expenses - Routine Maintenance	\$ 111,799.98	
473	Expenses - Rout. Maint. Bridges	\$ 4,544.86	
474	Expenses - Traffic Services	\$ 12,567.96	
478	Expenses - Winter Maint. Fund	\$ 3,734.48	
488	Expenses - M-43 Surface Maint.	\$ -	
489	Expenses - M-43 Sweep & Flush	\$ -	
491	Expenses - M-43 Drains & Ditches	\$ -	
497	Expenses - M-43 Winter Maint.	\$ -	

Fund 203 – Local Roads			
<i>Projected Revenue:</i>			\$ 195,500.00
<i>Projected Expenditures</i>			\$ 195,088.00
<i>YTD Revenues:</i>			\$ 249,042.82
<i>YTD Expenditures:</i>			\$ 143,692.91
172 Expenses - City Manager	\$ 4,013.20		
446 Expenses - Construction	\$ 32,756.66		
447 Expenses - Admin. & Engineering	\$ (100.00)		
463 Expenses - Routine Maintenance	\$ 103,400.56		
474 Expenses - Traffic Services	\$ -		
478 Expenses - Winter Maint. Fund	\$ 3,622.49		
Fund 207 - Police Bldg Maint/Equipment			
<i>Projected Revenue:</i>			\$ 40,000.00
<i>Projected Expenditures</i>			\$ 36,000.00
<i>YTD Revenues:</i>			\$ 45,169.02
<i>YTD Expenditures:</i>			\$ 51,982.00
Fund 209 – Cemetery			
<i>Projected Revenue:</i>			\$ 17,000.00
<i>Projected Expenditures</i>			\$ 15,000.00
<i>YTD Revenues:</i>			\$ 19,976.04
<i>YTD Expenditures:</i>			\$ 9,559.64
Fund 242 - Planning Commission			
<i>Projected Revenue:</i>			\$ -
<i>Projected Expenditures</i>			\$ -
<i>YTD Revenues:</i>			\$ 800.00
<i>YTD Expenditures:</i>			\$ -
Fund 264 - MCOLES Training			
<i>Projected Revenue:</i>			\$ -
<i>Projected Expenditures</i>			\$ -
<i>YTD Revenues:</i>			\$ 6,000.00
<i>YTD Expenditures:</i>			\$ -
Fund 271 - Library Maint			
<i>Projected Revenue:</i>			\$ 4,000.00
<i>Projected Expenditures</i>			\$ 20,000.00
<i>YTD Revenues:</i>			\$ 4,000.00
<i>YTD Expenditures:</i>			\$ 20,196.08

Fund 590 – Sewer			
<i>Projected Revenue:</i>			\$ 508,000.00
<i>Projected Expenditures</i>			\$ 535,100.00
<i>YTD Revenues:</i>			\$ 435,414.17
<i>YTD Expenditures:</i>			\$ 335,621.41
Fund 591 - Water			
<i>Projected Revenue:</i>			\$ 635,000.00
<i>Projected Expenditures</i>			\$ 407,800.00
<i>YTD Revenues:</i>			\$ 869,765.33
<i>YTD Expenditures:</i>			\$ 682,811.56
Fund 661 – Motor Pool			
<i>Projected Revenue:</i>			\$ 276,000.00
<i>Projected Expenditures</i>			\$ 220,102.00
<i>YTD Revenues:</i>			\$ -
<i>YTD Expenditures:</i>			\$ 192,340.71
Total All Funds			
<i>Projected Revenue:</i>			\$ 3,399,900.00
<i>Projected Expenditures</i>			\$ 3,173,031.00
<i>YTD Revenues:</i>			\$ 3,424,971.89
<i>YTD Expenditures:</i>			\$ 2,768,844.71

Fund Balances

***Fund balances are a combination of cash and assets.

Fund 101 – General			\$ 778,255.23
Fund 202 – Major Roads			\$ 262,515.72
Fund 203 – Local Roads			\$ 78,229.81
Fund 207 - Police Bldg Maintenance/Equipment			\$ 87,051.37
Fund 209 – Cemetery			\$ 2,520.04
Fund 242 - Planning Commission			\$ 17,250.69
Fund 264 - MCOLES Police Training			\$ 3,000.00
Fund 271 - Library Maintenance			\$ 75,481.28
Fund 590 – Sewer			\$ 4,454,551.97
Fund 591 - Water			\$ 655,740.22
Fund 661 – Motor Pool			\$ 90,072.80
Total All Funds			\$ 6,504,669.13

➡ A **fund balance** represents the difference between the **assets** (cash, receivables, etc.) and **liabilities** (debts, obligations) in a government fund. The fund balance is crucial because it reflects the financial health of each fund such as the general fund, water fund, or special revenue funds-and determines the city's ability to cover expenses, emergencies, or unforeseen events.

➡ Fund balances are a critical part of managing the city's finances responsibly. They provide flexibility, stability, and security for the City. By understanding the different types of fund balances and their role, the City Council can make better-informed decisions to ensure the city's long-term financial health and ability provide services to residents.

Cemetery Committee Report for May 27, 2025 Meeting

The Cemetery Committee met on May 27, 2025 at the Fire Station.

Cemetery wreaths have been refurbished and placed in the 2 cemeteries. The total cost was \$60.00. They are beautiful.

Financial report was given.

150 flags and 6 new flag holders were purchased for the Memorial Day holiday at a cost of \$499.98.

Cemetery Cleaning is scheduled for Saturday June th from 10:00 to 2:00.

Discussion was had on new American Flag for the flag pole by the cannon and new POW flags. This was tabled until the next meeting.

Two permanent signs are being purchased from Rod's Prints and Promotions that say "Please no climbing on the cannon or the cannon balls Thank you." at the cost of \$40.00 each.

Discussion was had on the type of items allowed and not allowed on the graves. It was decided at the April and October clean up that any items not allowed on the graves would be bagged, labeled and held for 30 days and then disposed of. We have 3 large signs in the cemetery that clearly state the rules.

The cemetery looked beautiful for the Memorial Day service.
Thank you to the DPW Department and The Bangor American
Legion Post 160 for all their hard work

DDA Report for May 2025to the City Council

The DDA met on May 20, 2025. The following items were discussed:

1. OCBA Wayfinding System Plan Proposal. Zoom meeting with Sandy Bliesener. She explained the 3 phases of the plan and how they would work. Total cost for the program is \$22, 280.00. City manager Weber and May Farmer will do a walk/drive around of the City to look at what signs are needed and where they will be placed.
2. The redesigned City logo was again discussed.
3. We will be beginning a showcasing of our downtown businesses.
3. A sound system for the 2 blocks of downtown was discussed.
4. A warming station was proposed.
5. Upgrading the Caboose was discussed.
6. Grants for businesses wishing to upgrade their fronts is in place.
7. 30 more Hometown Banners were approved at a cost of \$2,100.00. they will be here for Veterans Day.



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE

CITY OF BANGOR

257 West Monroe Street / Bangor, Michigan 49013

Telephone: 269.427.5831 / Email: clerk@cityofbangormi.gov / Website: www.cityofbangormi.org

City Manager Justin Weber

Treasurer Stephenie Cagle

Clerk Shelly Umbanhowar

The Van Buren Conservation District has sent the 2025 Resource Recovery Program Pledge Letter to the City of Bangor. The Pledge Letter requests the City of Bangor to help support the Van Buren County Resource Recovery and Recycling Program in 2025. Helping support the program offers additional options to Bangor's residents and landowners in the municipality to properly dispose of their confidential documents, household hazardous waste, electronics, tires, and more.

On July 1st, 2025, the Van Buren Conservation District will be hosting an event in Lions Park from 11:30am – 1:30pm where they will be teaching recycling education and providing lunch to the attendees.

Additionally, we can help support the program by hosting a tire, household hazardous waste, and/or electronics collection with the help of the Van Buren County District. I would recommend that the Bangor City Council consider supporting this program as it shows the community our investment in the Resource Recovery and Recycling Program.

Respectfully,

Justin Weber

City Manager
City of Bangor

**2025 Van Buren County Resource Recovery & Recycling Program
Contract with the Van Buren Conservation District**



The _____ (municipality name) will financially support the Van Buren County Resource Recovery & Recycling Program in 2025 and therefore pledges funding to help support the residents and landowners in our municipality to properly dispose of their confidential documents, household hazardous waste, electronics, tires, and more.

The funding you pledge will be used to help support folks in your municipality to properly dispose of the previously listed materials. In addition, by filling out this contract and pledging funding for your residents, you indicate to us that you also have interest in doing one or more of the following with the help of the Van Buren Conservation District (VBCD) Please check all that you are currently interested in.:

- ☐ help fund your residents' household hazardous waste, tires, and electronics recycling/disposal
- ☐ host a tire, household hazardous waste, and/or electronics collection
- ☐ host a year-round electronics collection program
- ☐ host a year-round agricultural -icide container program
- ☐ host public space and/or roadside cleanup days
- ☐ other: _____

Please mark "X" alongside one of the options below to indicate the support your municipality pledges to provide the residents in your municipality.

___ Our municipality agrees to contribute \$250.00

___ Our municipality agrees to contribute \$500.00

___ Our municipality agrees to contribute \$750.00

___ Our municipality agrees to contribute \$1,000.00

___ Our municipality agrees to contribute \$1,500.00

___ Our municipality agrees to contribute other amount : \$ _____

___ Our municipality is not interested in funding our residents' special recycling and disposal options at this time. We decline the option to be prioritized for hosting other programs at this time.

Regardless of municipality funding support, Van Buren County residents and landowners are welcome to utilize all collections to properly dispose of and recycle their materials.

Billing and Invoices: After the signed contract is received from your municipality, the Van Buren Conservation District will submit an invoice to the municipality based on your support selection. The municipality shall pay the invoice amount to the Van Buren Conservation District within 45 days of the date of invoice.

Municipality Contact Information: _____ Township/Village/City (*circle one*)

Supervisor's Email

Clerk's Email

Treasurer Email

Other Email

Other Email

Municipality Signature

Printed or typed name

Title

Signature

Date

If the municipality is not interested in partnering with the Van Buren Conservation District and the resource recovery & recycling program in this way, please indicate why below. If there are other programs you would be more interested in partnering with in the future, please let us know what those programs are.

Van Buren Conservation District Signature

Kalli Marshall

Recycling & Materials Management Coordinator

Printed or typed name

Title

Signature

Date

Contract Signature Page can be sent back to the Van Buren Conservation District the following ways:

Email scanned copy to:

resourcerecovery@vanburencd.org

Mail hard copy to:

Van Buren Conservation District

% Kalli Marshall

1035 E. Michigan Ave.

Paw Paw, MI 49079





CITY OF BANGOR

257 West Monroe Street / Bangor, Michigan 49013

Telephone: 269.427.5831 / Email: clerk@cityofbangormi.gov / Website: www.cityofbangormi.org

City Manager Justin Weber

Treasurer Stephenie Cagle

Clerk Shelly Umbanhowar

6/11/2025

Dear Members of the Bangor City Council,

The new Chromebooks have arrived. Clerk Umbanhower has organized a package that includes the Chromebook, a mouse, and a carrying case for each council member. The Chromebook initiative is part of our efforts to promote paperless operations and reduce printing costs. An informal study showed that creating council paper packets costs nearly \$3,600 per year. The Chromebook initiative is expected to begin reducing costs within one year of implementation.

Chromebooks will also support efficient workflows, improve access to digital documents, agendas, and help assist with council functions. We would like to begin implementing the Chromebooks in July 2025. The use of Chromebooks will be the recommended way of receiving and viewing council business and packets, however, those wishing to use paper packets will not be denied.

Respectfully,

Justin Weber

City Manager
City of Bangor



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: New Fiscal Year Bill Authorization Schedule

Date: 06/12/25

Summary:

With the start of the **2025-2026 fiscal year**, it's a good time to rotate and refresh the **Council Bill Authorization Schedule**. This ensures an even distribution of responsibility and keeps our internal processes consistent and organized.

This updated rotation will take effect immediately with the **July 2025 bill authorization cycle**. If you have any questions, concerns, or need to request adjustments due to scheduling conflicts, please contact the City Manager or City Clerk as soon as possible.

Council Action:

Please review and make note of your scheduled dates to authorize bills. Bills are available after 1 PM on the Thursday before each meeting. You are welcome to come in any time between 9AM and 4PM to do your portion of the bill authorization.

Thank you for your attention to this matter and for your continued service to the City of Bangor.



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CITY COUNCIL

Bill Review Schedule

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

Month	Bill Review Councilmember #1	Bill Review Councilmember #2
First Quarter		
July 2025	Renee Doroh	Heléne Rivers
August 2025	Pati Martinez-Serratos	Amber Garcia
September 2025	Jeremy Uplinger	Darla McCrumb
Second Quarter		
October 2025	Renee Doroh	Heléne Rivers
November 2025	Pati Martinez-Serratos	Amber Garcia
December 2025	Jeremy Uplinger	Darla McCrumb
Third Quarter		
January 2026	Renee Doroh	Heléne Rivers
February 2026	Pati Martinez-Serratos	Amber Garcia
March 2026	Jeremy Uplinger	Darla McCrumb
Fourth Quarter		
April 2026	Pati Martinez-Serratos	Heléne Rivers
May 2026	Renee Doroh	Darla McCrumb
June 2026	Jeremy Uplinger	Amber Garcia

****New list will come out in May of 2026 after the results of the May election***