

JULY 21
2025

REGULAR MEETING

City Council



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE

City of Bangor



Prepared by:

Clerk Umbanhowar

The Bangor City Council meets every first (1st) and third (3rd) Monday of each month at 7 PM at 257 W Monroe St, City Hall Council Chambers.



269.427.5831



cityofbangormi.org



clerk@cityofbangormi.gov

MEETING

CALL MEETING TO ORDER



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE

PLEDGE

FACE THE FLAG FOR THE ALLEGIANCE



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE

ABSENT

AUTHORIZATION TO EXCUSE
ABSENT COUNCILMEMBERS



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE

AGENDA

APPROVAL OF 07/21/25



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE



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 07/21/25
6. Adopt Consent Agenda (Roll Call Vote)

STAY CONNECTED

WEBSITE: cityofbangormi.org

FACEBOOK: BangorMI

YOUTUBE: @CityofBangorMI

NIXLE: text "49013" to 888777

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

- a. Approval of Regular Meeting minutes for 07/07/25
 - b. Approval of General Checking Accounts Payable & Payroll for 07/15/25 for \$101,285.91
 - c. Approval of Roads Accounts Payable & Payroll for 07/15/25 for \$199.98
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. Resolution(s)
 - i) Resolution 2025-10 Adopting the Final Budget Amendments for FY 2024-2025
 - City Treasurer recommends adoption of the final budget amendments.....City Treasurer Cagle
 - b. Reports
 - i) Department Heads
 - Department of Public Works (DPW) DPW Director Lowder, Report Provided
 - Police Department Officer, Report Provided
 - Fire Department..... Fire Chief Babcock
 - Code Enforcement/Zoning..... Code Enforcement Officer Ezekiel Drake
 - Clerk's Department..... See Report Provided
 - Treasurer's Department..... See Report Provided
 - ii) Commission and Boards
 - Planning Commission Councilmember Uplinger
 - Cemetery Committee..... See Report Provided
 - Parks & Recreation Advisory Board Councilmember Doroh
 - Economic Development Corporation (EDC) City Manager Weber
 - Downtown Development Authority (DDA)..... See Report Provided
 - iii) After Action Review of Council Field Trip 07/17/25
 - City Council Field Trip of City City Manager Weber
9. Unfinished Business/Postponed Items
 - a. Postponed Item from 07/07/25 Regular City Council Meeting:
ACTION ITEM: Accept Switch of Council Member for Planning Commission City Manager Weber
Councilmember Doroh to replace Councilmember Uplinger as Council Planning Commission Representative
 - b. Items Removed from Consent Agenda (If any item is removed from Consent Agenda, it is discussed here)
10. New Business
 - a. ACTION ITEM: Accept Renee Doroh Resignation from EDC City Manager Weber
Renee Doroh - Resigned from the Economic Development Corporation (EDC)
 - b. ACTION ITEM: South Haven Area Regional Airport Authority City Manager Weber
Appoint one (1) Council Member to Represent the City of Bangor at SH Area Regional Airport Authority Meetings
 - c. ACTION ITEM: City Attorney RFP City Manager Weber
Advertise RFP for City Attorney or Forego Issuing an RFP at this time
 - d. ACTION ITEM: City Assessor Contract Renewal City Manager Weber
Approval of Renewal of Contract for Current City Assessor Angela Story
 - e. City Trash & Recycling RFP City Manager Weber
RFP has been advertised and bids are due 8/15/25 at 2PM
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

REMINDER: NEXT CITY COUNCIL MEETINGS - MONTH OF AUGUST

Monday, August 4th, 2025 // Monday, August 18th, 2025 at 7 PM at 257 W Monroe St

CONSENT AGENDA

APPROVAL



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE



Council Chambers

Regular Meeting

7:00PM

257 W MONROE ST
BANGOR, MI 49013

1. This meeting was called to order by Mayor Pro Tem Martinez-Serratos at 7:00 pm.
2. PLEDGE OF ALLEGIANCE IS LED BY COUNCILMEMBER UPLINGER AND RECITED BY ALL PRESENT
3. ROLL CALL & DETERMINATION OF QUORUM

Attendee Name	Title	Status	
		Present	Absent
Lynne Farmer	Mayor		X
Pati Martinez-Serratos	Mayor Pro Tem	X	
Heléne Rivers	Councilmember	X	
Jeremy Uplinger	Councilmember	X	
Renee Doroh	Councilmember	X	
Amber Garcia	Councilmember		X
Darla McCrumb	Councilmember	X	
QUORUM MET (5 PRESENT)			

OTHERS PRESENT

Justin Weber, City Manager
Amanda Karr, Deputy Clerk
Steve Lowder, DPW Director

Paul Leonard, Police Officer
Approximately 15 members of the public

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

Motion to excuse the absences of Mayor Farmer and Councilmember Garcia.

RESULT: CARRIED (UNANIMOUS)
MOVER: Renee Doroh, Councilmember
SECONDER: Heléne Rivers, Councilmember
ABSENT: Mayor Farmer & Councilmember Garcia

5. **APPROVAL OF REGULAR AGENDA**

Motion to accept Regular Meeting 07/07/25 Agenda.

RESULT: CARRIED (UNANIMOUS)
MOVER: Jeremy Uplinger, Councilmember
SECONDER: Amber Garcia, Councilmember
ABSENT: Mayor Farmer & Councilmember Garcia

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

Motion to accept Consent Agenda items: Regular Meeting Minutes **06/16/25**. Accounts Payable/Payroll: General Checking in the amount of **\$168,981.66**, Roads Checking in the amount of **\$3,837.00**, Tax Checking in the amount of **\$144,962.69**, Adoption of policies **2025-07, 2025-08, 2025-09, 2025-10, 2025-11, 2025-12, 2025-13, 2025-14, 2025-20 and 2025-23**.

RESULT: **MOTION DID NOT CARRY (3 YES, 2 NO) (ROLL CALL)**

MOVER: Heléne Rivers, Councilmember

SECONDER: Jeremy Uplinger, Councilmember

AYES: Rivers, Doroh, Uplinger

NAYS: McCrumb, Martinez-Serratos

ABSENT: Mayor Farmer & Councilmember Garcia

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

Motion to accept Consent Agenda items: Regular Meeting Minutes **06/16/25**. Accounts Payable/Payroll: Roads Checking in the amount of **\$3,837.00**, Tax Checking in the amount of **\$144,962.69**, Adoption of policies **2025-07, 2025-08, 2025-09, 2025-10, 2025-11, 2025-12, 2025-13, 2025-14, 2025-20 and 2025-23 and to move** General Checking in the amount of **\$168,981.66** to Agenda item 9b for further discussion.

RESULT: **MOTION CARRIED (5 YES) (ROLL CALL)**

MOVER: Darla McCrumb, Councilmember

SECONDER: Jeremy Uplinger, Councilmember

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

NAYS: None

ABSENT: Mayor Farmer & Councilmember Garcia

7. OPPORTUNITY FOR PUBLIC COMMENT

No (0) public comments were heard.

8. REGULAR BUSINESS**a. Presentation****i. Kathy Sparks Presentation**

Kathy Sparks gave a presentation on the Annual Steve Markovich Sr. Memorial Softball Tournament.

9. UNFINISHED BUSINESS/POSTPONED ITEMS/REMOVED FROM CONSENT AGENDA ITEMS**B. Unfinished Business/Postponed Items**

None

C. Item(s) removed from Consent Agenda

Item **6.b. Approval of General Checking Accounts Payable & Payroll for 07/02/25 for \$168,981.66** was removed from the Consent Agenda for discussion regarding concerns that no City Attorney Invoice has been submitted since November of 2024.

Motion to accept Approval of General Checking Accounts Payable & Payroll for 07/02/25 for \$168,981.66 as presented.

RESULT: **MOTION CARRIED (5 YES) (ROLL CALL)**

MOVER: Darla McCrumb, Councilmember

SECONDER: Heléne Rivers, Councilmember

AYES:	Rivers, Doroh, Uplinger, Martinez-Serratos, McCrumb
NAYS:	None
ABSENT:	Mayor Farmer & Councilmember Garcia

10. NEW BUSINESS

A. Switching Council Members on Planning Commission Board

Motion to postpone the switch of Councilmember Doroh to replace Councilmember Uplinger as the Planning Commission Representative until the next Regular City Council Meeting on July 21st 2025.

RESULT:	APPROVED (5 YES) (ROLL CALL)
MOVER:	Jeremy Uplinger, Councilmember
SECONDER:	Heléne Rivers, Councilmember
AYES:	Rivers, Doroh, McCrumb, Martinez-Serratos, Uplinger
NAYS:	None
ABSENT:	Mayor Farmer & Councilmember Garcia

B. Council Member Field Trip

Motion to schedule a Council Member Field trip to see all the City Infrastructure under the Department of Public works on July 17th at 9:00AM

RESULT:	APPROVED (5 YES) (ROLL CALL)
MOVER:	Heléne Rivers, Councilmember
SECONDER:	Darla McCrumb, Councilmember
AYES:	Rivers, Doroh, McCrumb, Martinez-Serratos, Uplinger
NAYS:	None
ABSENT:	Mayor Farmer & Councilmember Garcia

C. Great Mead Hall LLC Liquor/ Local Government Approval

Motion to approve the Liquor/Government Approval for the Great Mead Hall LLC

RESULT:	APPROVED (5 YES) (ROLL CALL)
MOVER:	Renee Doroh, Councilmember
SECONDER:	Heléne Rivers, Councilmember
AYES:	Rivers, Doroh, McCrumb, Martinez-Serratos, Uplinger
NAYS:	None
ABSENT:	Mayor Farmer & Councilmember Garcia

D. Police Vehicle Outfitting

Motion to accept the request to use Tele-Rad to outfit the new patrol vehicle with police equipment for a total cost of \$11,201.75

RESULT:	APPROVED (5 YES) (ROLL CALL)
MOVER:	Jeremy Uplinger, Councilmember
SECONDER:	Renee Doroh, Councilmember
AYES:	Rivers, Doroh, McCrumb, Martinez-Serratos, Uplinger
NAYS:	None
ABSENT:	Mayor Farmer & Councilmember Garcia

2. OPPORTUNITY FOR PUBLIC COMMENT

Four (4) public comments were heard.

3. COUNCILMEMBER CLOSING COMMENTS

Councilmember comments were heard.

4. ADJOURNMENT

Motion to adjourn at 7:31 PM.

RESULTS: CARRIED (UNANIMOUS)

MOVER: Darla McCrumb, Councilmember

SECONDER: Jeremy Uplinger, Councilmember

ABSENT: Mayor Farmer & Councilmember Garcia

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, July 7, 2025**. These minutes were **approved by the City Council on Monday, July 21st, 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: 07/15/25

Recommended Action:

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

- **Paper Checks** for 07/15/25 **(45 items)** in the amount of **\$37,561.62.**
- **ACH/EFT Transactions** **(25 items)** in the amount of **\$11,059.25.**
- **Debit Card Transactions** **(June 2025)** in the amount of **\$3,175.83.**
- **Checks In Between** **(1 item)** in the amount of **\$3,280.00.**
- **Payroll** **(1 item)** in the amount of **\$45,720.12.**
 - For a **grand total** amount of **\$101,285.91** from the **GCK-2** account.

• TOTAL AMOUNT OF <u>GCK-2</u> BILLS LIST & PAYROLL	<u>\$101,285.91</u>
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ROADS - Treasurer recommends City Council approval of the following:

- **Bill List** for 07/15/25 **(1 item)** in the amount of **\$199.98**
 - For a **grand total** amount of **\$199.98** from the **ROADS** account.

• TOTAL AMOUNT OF <u>ROADS</u> BILLS LIST	<u>\$199.98</u>
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Council Action:

For Action

Summary:

See GCK-2 and ROADS Invoice approval lists.

07/15/2025 INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF BANGOR
 EXP CHECK RUN DATES 07/22/2025 - 07/22/2025
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
 BANK CODE: **GCK-2** - CHECK TYPE: PAPER CHECK

Vendor Code	Vendor Name		Amount
	Invoice	Description	
PAPER CHECKS			
ABON	ABONMARCHE		
	159123	TMF POTHOLING - PROF SVCS THROUGH 06/30/25	3,000.00
	159137	ACA TMF REPORT AND STUDY	2,442.50
TOTAL FOR: ABONMARCHE			5,442.50

BENISTAR	BENISTAR/UA-6803		
	08012025	RETIREMENT BENEFITS AUGUST 2025	2,865.84
TOTAL FOR: BENISTAR/UA-6803			2,865.84

BEST WAY	BEST WAY DISPOSAL		
		610 DAVID WALTON DR DUMPSTER SERVICES - PICK UP,	
	1471907	EMPTY, REPLACE 2 30YD 06/24/25	1,200.00
TOTAL FOR: BEST WAY DISPOSAL			1,200.00

YANKOVICH	BILL YANKOVICH		
	070225	PARK DEPOSIT REIMBURSEMENT	100.00
TOTAL FOR: BILL YANKOVICH			100.00

BLUE FIRE	BLUE FIRE MEDIA, INC		
	32477	WEB-DEV MONTHLY PAYMENT JULY 2025	100.00
TOTAL FOR: BLUE FIRE MEDIA, INC			100.00

TILLERY	BOBBY TILLERY		
	070325	PARKS DEPOSIT REIMBURSEMENT	100.00
TOTAL FOR: BOBBY TILLERY			100.00

CINTAS	CINTAS CORPORATION #301		
	4235993224	DPW UNIFORMS	70.85
	4236180216	RUGS CITY HALL & POLICE STATION	102.16
	4236652017	DPW UNIFORMS	70.85
	5278556804	SHOP SUPPLIES	85.82
		DPW UNIFORMS - HI VIS, LONG SLEEVE, COMPLIANT	
	9327763840	UNIFORMS	950.43
	9327833490	DPW UNIFORMS	76.05
TOTAL FOR: CINTAS CORPORATION #301			1,356.16

DANSAUTO	DAN'S AUTOMOTIVE		
	I011022	DPW 20218 RAM 1500 SPORT - OIL CHANGE	844.09
	I011024	DPW 2017 RAM 1500 - OIL CHANGE	149.09
		DPW - MOUNT & BALANCE, REPLACE 4 TIRES, DISPOSAL	
	Q005779	4 TIRES	124.09
TOTAL FOR: DAN'S AUTOMOTIVE			1,117.27
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WADE	DAWN WADE		
		REIMBURSEMENT SURVEY MONKEY FOR PARKS & REC	
		ONLINE SURVEY SPANISH AND ENGLISH FOR MAY AND	
	061525	JUNE 2025	140.00
TOTAL FOR: DAWN WADE			140.00
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DELUXE	DELUXE		
	18460085	LASER CHECKS, DEPOSIT TICKETS - TREASURY DEPT	584.04
	18460094	DEPOSIT TICKETS, LASER CHECKS - TREASURY DEPT	831.23
TOTAL FOR: DELUXE			1,415.27
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FERGUSON	FERGUSON ENTERPRISES, INC		
	0221226-4	LF 5/8X1/2 MTR X MIP QTR BEND - DPW	28.12
TOTAL FOR: FERGUSON ENTERPRISES, INC			28.12
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FORMULA K	FORMULA K EQUIPMENT		
	78355	DPW SHOP SUPPLIES - T35 UNIV HEAD W/LINE IN CLAM	75.58
TOTAL FOR: FORMULA K EQUIPMENT			75.58
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INVOICE	INVOICE CLOUD, INC.		
	4096-2025_6	ONLINE BILL PAY FOR UB	554.50
TOTAL FOR: INVOICE CLOUD, INC.			554.50
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LAWNBOYS	LAWN BOYS, INC.		
	44843	VETS PARK IRRIGATION SUPPLIES AND LABOR	1,464.00
TOTAL FOR: LAWN BOYS, INC.			1,464.00
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MISC	MAYHAK, KAREN		
	07/15/2025	UB refund for account: 3.06500.0	145.58
TOTAL FOR: MAYHAK, KAREN			145.58
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MML	MICHIGAN MUNICIPAL LEAGUE		
		MML FULL MEMBER DUES AND LEGAL DEFENSE DUES -	
	0007115	06/01-05/31/26	2,330.00
TOTAL FOR: MICHIGAN MUNICIPAL LEAGUE			2,330.00
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NUTRIEN	NUTRIEN AG SOLUTIONS		
	061225	30 GALLONS WEED KILLER	1,621.20
TOTAL FOR: NUTRIEN AG SOLUTIONS			1,621.20
PRIMAR	PRI MAR PETROLEUM INC		
	659843	DPW GAS 06/03/25	306.68
	659871	DPW GAS 06/07/25	121.46
	660005	DPW GAS 061125	520.58
	660032	DPW GAS 06/15/25	577.48
	660066	DPW GAS 06/19/25	301.21
	660131	DPW GAS 06/28/25	739.80
TOTAL FOR: PRI MAR PETROLEUM INC			2,567.21
QUALITY	QUALITY DOOR OF SOUTH HAVEN, INC		
	96429980	POLICE GARAGE DOOR REPAIR	135.20
TOTAL FOR: QUALITY DOOR OF SOUTH HAVEN, INC			135.20
RELIABLE	REPUBLIC SERVICEWS#646		
	0646-002007909	07/01-07/31/25 DUMPSTER SERVICES	12,096.51
TOTAL FOR: REPUBLIC SERVICEWS#646			12,096.51
RODSPRINTS	ROD'S PRINTS & PROMOTIONS		
		DO NOT CLIMB SIGNS AT CEMETERY FOR CANNON AND	
	13600	CANNON BALLS	126.00
TOTAL FOR: ROD'S PRINTS & PROMOTIONS			126.00
SCHNEIDER	SCHNEIDER TIRE OUTLET INC		
	20351014	DPW TRUCK TIRES - 4	516.00
	20356908	DPW TIRES FOR TWO TRUCKS (8 TIRES)	1,032.00
TOTAL FOR: SCHNEIDER TIRE OUTLET INC			1,548.00
MISC	SHERMAN, BELINDA		
	07/15/2025	UB refund for account: 2.15800.0	87.20
TOTAL FOR: SHERMAN, BELINDA			87.20
STAPLES	STAPLES		
	7005875485	TIME CLOCK FOR DPW	231.19
TOTAL FOR: STAPLES			231.19
STEENSMA	STEENSMA LAWN & POWER		
	1238440	SCREW CARR - DPW	18.66
TOTAL FOR: STEENSMA LAWN & POWER			18.66

TRACE	TRACE ANALYTICAL LABORATORIES, INC		
	5070397	DRINKING WATER REQ	103.50
TOTAL FOR: TRACE ANALYTICAL LABORATORIES, INC			103.50

USBANK	US BANK EQUIPMENT FINANCE		
	559391958	POLICE STATION COPIER LEASE JULY 2025	166.27
	559567557	CITY HALL, DPW, CITY MANAGER - COPIER LEASE	549.98
TOTAL FOR: US BANK EQUIPMENT FINANCE			716.25

VB COUNTY	VAN BUREN CONSERVATION DISTRICT		
	070125	CONTRIBUTION - HOST TIRE, HOUSEHOLD HAZARDOUS WASTE AND/OR ELECTRONICS COLLECTION	250.00
TOTAL FOR: VAN BUREN CONSERVATION DISTRICT			250.00

WOLF DUBOT	WOLF KUBOTA		
	2024482	FUEL CAP SKID STEER	114.97
TOTAL FOR: WOLF KUBOTA			114.97

TOTAL - ALL PAPER CHECKS		38,050.71
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EFT/ACH TRANSACTIONS

COMCAST	COMCAST		
	245534546	BILLING ACTIVITY UP TO AND INCLUDING 06/30/25 CITY HALL PHONE	20.64
TOTAL FOR: COMCAST			20.64

I&M/AEP	INDIANA MICHIGAN POWER		
	02584701.063025	DPW BLDG ELECTRIC 05/31-06/30/25	550.95
	04035704.063025	LIONS PARK ELECTRIC 05/31-06/30/25	77.23
	08417106.063025	ARLINGTON LIFT ELECTRIC 05/31-06/30/25	64.36
	14950806.063025	LIONS LIFT ELECTRIC 05/31-06/30/25	974.01
	17231707.063025	WELL #3 ELECTRIC 05/31-06/30/25	576.74
	32631706.063025	M43 PARK ELECTRIC 05/31-06/30/25	69.55
	33520408.063025	POLICE STATION ELECTRIC 05/31-06/30/25	438.31
	33584704.063025	STREET LIGHT ELECTRIC 05/31-06/30/25	97.02
	35184707.073125	05/31-06/30/25 CITY HALL ELECTRIC	58.56
	36250909.063025	GETMAN LIFT ELECTRIC 05/31-06/30/25	249.37
	41721701.063025	MONROE PARK ELECTRIC 05/31-06/30/25	60.56
	45352838.063025	SIGN FOR SUBDIVISION ELECTRIC 05/31-06/30/25	32.50
	52867108.062625	WHITE OAK LIFT DR ELECTRIC SERVICES 05/31-06/30/25	111.91
	63431705.063025	MORA PARK ELECTRIC 05/31-06/30/25	484.52

63767701.063025	MORA PARK CONCESSION 05/31-06/30/25	62.48
65184704.063025	CITY HALL ELECTRIC 05/31-06/30/25	412.96
66721701.063025	MONROE PARK ELECTRIC 05/31-06/30/25	120.50
74522026.063025	ARLINGTON SIGN ELECTRIC 05/31-06/30/25	116.45
75184709.063025	OUTSIDE LIGHTS ELECTRIC 05/31-06/30/25	113.88
84353203.063025	ARLINGTON LIFT ELECTRIC 05/31-06/30/25	1,512.64
84945516.063025	05/31-06/30/25 AERATORS ELECTRIC	2,809.04
86384706.063025	05/31-06/30/25 WELL #7 ELECTRIC	1,011.30
92724901.063025	PARK LIFT ELECTRIC 05/31-06/30/25	123.19
98685705.063025	DOWNTOWN ELECTRIC 05/31-06/30/25	910.58
TOTAL FOR: INDIANA MICHIGAN POWER		11,038.61

TOTAL - ALL EFT/ACH TRANSACTIONS	11,059.25
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DEBIT CARD TRANSACTIONS

DEBIT CARD	DEBIT CARD	
	JUNE 2025	DEBIT CARD TRANSACTIONS FROM JUNE 2025
		3,175.83
TOTAL FOR: DEBIT CARD TRANSACTIONS		3,175.83

TOTAL - ALL DEBIT CARD TRANSACTIONS	3,175.83
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CHECKS IN BETWEEN

CHECKS IN BETWEEN	CHECKS IN BETWEEN	
	A. RAYNES ASPHALT, LLC SEALCOAT/RESTRIPE DPW	
42339	PARKING LOT	3,280.00
TOTAL FOR: CHECKS IN BETWEEN		3,280.00

TOTAL - ALL CHECKS IN BETWEEN	3,280.00
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PAYROLL

PAYROLL	PAYROLL	
	07/18/25	06/29-07/12/25
		45,720.12
TOTAL FOR: PAYROLL		45,720.12

TOTAL - ALL PAYROLL	45,720.12
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TOTAL - ALL CATEGORIES	101,285.91
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07/15/2025 INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF BANGOR
EXP CHECK RUN DATES 07/22/2025 - 07/22/2025
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: **ROADS** - CHECK TYPE: PAPER CHECK

Vendor Code	Vendor Name	Description	Amount
	Invoice		
WYOMING	WYOMING ASPHALT PAVING CO, INC		
	2025-291	COMMERICAL TOP - DPW	199.98
TOTAL FOR: WYOMING ASPHALT PAVING CO, INC			199.98

TOTAL - ALL VENDORS	199.98
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COMMENTS

THREE (3) MINUTES PER SPEAKER



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE

REGULAR BUSINESS

RESOLUTIONS
REPORTS



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE

RESOLUTIONS

RESOLUTION 2025-10



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE

**CITY OF BANGOR
VAN BUREN COUNTY, MICHIGAN
RESOLUTION 2025-10**

**RESOLUTION FOR ADOPTING THE FINAL BUDGET
AMENDMENTS FOR FY 2024 – 2025**

Councilmember _____, supported by Councilmember _____, 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 this amended budget with anticipated revenues and expenditures for the fiscal year beginning July 1, 2024, and ending June 30, 2025.

NOW, THEREFORE, that this Council does hereby determine and appropriate the amounts required from the funds of the City of Bangor for this amended budget for the fiscal year beginning July 1, 2024, and ending June 30, 2025, as follows:

2024-2025		
DEPARTMENT	DECSRIPTION	PROJECTED ACTIVITY
FUND 101- GENERAL FUND		
101	CITY COUNCIL	64,457
172	CITY MANAGER	25,049
215	CITY CLERK	59,432
247	BOARD OF REVIEW	3,170
253	CITY TREASURER	56,505
257	ASSESSOR DEPARTMENT	14,829
262	ELECTIONS	11,986
265	CITY HALL	165,781
301	POLICE DEPARTMENT	497,080
371	CODE ENFORCEMENT	95,137
441	PUBLIC SERVICE	179,464
450	STREET LIGHT	1,754
567	CEMETERY	32,124
701	PLANNING COMMISSION	0
751	PARKS	45,808
ESTIMATED REVENUES		1,509,613
EXPENSES		1,252,576
NET OF REVENUES / EXPENSES		257,037
BEGINNING FUND BALANCE		928,689
ENDING FUND BALANCE		1,185,726

FUND 202-MAJOR STREETS FUND	
ESTIMATED REVENUES	364,367
EXPENSES	177,134
NET OF REVENUES/ EXPENSES	187,233
BEGINNING FUND BALANCE	270,601
ENDING FUND BALANCE	457,834
FUND 203- LOCAL STREETS FUND	
ESTIMATED REVENUES	249,042
EXPENSES	184,763
NET OF REVENUES/ EXPENSES	64,279
BEGINNING FUND BALANCE	113,251
ENDING FUND BALANCE	177,530
FIND 207- POLICE FUND	
ESTIMATED REVENUES	45,169
EXPENSES	51,982
NET OF REVENUES/ EXPENSES	(6,813)
BEGINNING FUND BALANCE	122,470
ENDING FUND BALANCE	115,657
FUND 209 – CEMETERY FUND	
ESTIMATED REVENUES	19,976
EXPENSES	9,620
NET OF REVENUES / EXPENSES	10,356
BEGINNING FUND BALANCE	0
ENDING FUND BALANCE	10,356
FUND 242 – PLANNING COMMISSION FUND	
ESTIMATED REVENUES	800
EXPENSES	8,726
NET OF REVENUES / EXPENSES	(7,926)
BEGINNING FUND BALANCE	17,251
ENDING FUND BALANCE	9,325
FUND 264 – POLICE TRAINING FUND	
ESTIMATED REVENUES	6,000
EXPENSES	0
NET OF REVENUES / EXPENSES	6,000
BEGINNING FUND BALANCE	3,000
ENDING FUND BALANCE	9,000
FUND 271 – LIBRARY MAINTENANCE FUND	
ESTIMATED REVENUES	4,000
EXPENSES	20,090
NET OF REVENUES / EXPENSES	(16,090)
BEGINNING FUND BALANCE	77,203
ENDING FUND BALANCE	61,113

FUND 590-SEWER FUND	
ESTIMATED REVENUES	480,640
EXPENSES	423,070
NET OF REVENUES/EXPENSES	57,570
BEGINNING FUND BALANCE	4,617,793
ENDING FUN BALANCE	4,675,363
FUND 591- WATER FUND	
ESTIMATED REVENUES	917,504
EXPENSES	799,730
NET OF REVENUES/EXPENSES	117,774
BEGINNING FUND BALANCE	1,237,009
ENDING FUND BALANCE	1,354,783
FUND 661- MOTOR EQUIPMENT FUND	
ESTIMATED REVENUES	276,000
EXPENSES	219,680
NET OF REVENUES/EXPENSES	56,320
BEGINNING FUND BALANCE	145,686
ENDING FUND BALANCE	202,006

COMBINED TOTALS- ALL- FUNDS	
ESTIMATED REVENUES- ALL FUNDS	3,873,111
EXPENSES- ALL FUNDS	3,147,371
NET OF REVENUES/EXPENSES – ALL FUNDS	725,740
BEGINNING FUND BALANCE- ALL FUNDS	7,532,953
NET FINAL TOTAL-ALL-FUNDS	8,258,693

YEAS: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

RESOLUTION DECLARED ADOPTED/DENIED.

Dated: July 7, 2025

Shelly Umbanhowar
City Clerk

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Council of the City of Bangor at a meeting held July 7, 2025, and that public notice of said meeting was given pursuant to Act 267 of the Public Acts of Michigan of 1976, as amended.

Dated: July 7, 2025

Shelly Umbanhowar
City 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-DELT	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	DELT 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	-	-	-
	TOTALS	1,320,700	1,376,710	1,324,800	1,424,400	1,375,900	(48,500)

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	-
	Totals	55,070	102,900	81,500	76,340	81,250	4,910

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		-	-	-	-	-
	Totals	31,800	32,400	21,700	21,800	26,910	5,110

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	-	-	-	-	-	-
	Totals	48,820	71,600	63,500	58,000	53,750	(4,250)

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	-	-	-	-	-	-
	Totals	-	-	-	3,200	4,115	915

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	-	-	-	-	-
	Totals	78,300	74,550	73,500	54,875	61,825	6,950

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	-	-	-	-	-	-
	Totals	-	-	-	17,500	18,500	1,000

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)
	Totals	-	-	-	15,000	10,000	(5,000)

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	-
	Totals	262,650	175,000	165,500	161,650	141,000	(20,650)

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
	Totals	560,700	503,250	500,500	519,000	612,700	93,700

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)
	Totals	45,500	52,400	82,178	87,288	87,700	412

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	-	-	-	-	-	-
	Totals	320,800	178,500	149,100	162,110	171,600	9,490

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	-	-	-	-	-	-
	Totals	19,000	4,000	2,000	1,500	3,000	1,500

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	-	-	-	-	-	-
	Totals	106,600	72,500	58,100	35,100	28,800	(6,300)

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	-	-	-	-	-	-
	Totals	500	-	-	-	-	-

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)
	Totals	271,900	70,600	64,100	56,190	33,500	(22,690)

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)
	Totals	80,000	50,000	50,000	95,000	40,000	(55,000)

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
	TOTAL REVENUES	1,320,700	1,376,710	1,324,800	1,424,400	1,375,900	(48,500)
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)
	TOTAL EXPENSES	1,881,640	1,387,700	1,311,678	1,364,553	1,374,650	10,097
Surplus/(Deficit)		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	
		(560,940)	(10,990)	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	-	-	-	-	-	-
	Totals	641,000	220,000	220,000	300,000	260,000	(40,000)

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	-	-	-	-	-	-
	Totals	5,000	19,500	5,000	5,000	6,000	1,000

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)
	Totals	297,150	-	50,000	50,000	-	(50,000)

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	-	-	-	-	-	-
	Totals	200	1,700	66,000	66,000	60,000	(6,000)

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)
	Totals	197,500	170,250	164,588	166,788	159,300	(7,488)

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	-	-	-	-	-	-
	Totals	3,000	16,250	70,000	70,000	-	(70,000)

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	-	-	-	-	-	-
	Totals	15,050	7,400	8,500	17,100	9,450	(7,650)

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	-	-	-	-	-	-
	Totals	4,500	4,800	6,000	4,500	4,500	-

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	-	-	-	-	-	-
	Totals	-	-	-	-	-	-

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	-	-	-	-	-	-
	Totals	-	-	-	-	-	-

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	-	-	-	-	-	-
	Totals	-	-	-	-	-	-

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	-	-	-	-	-	-
	Totals	-	-	-	-	-	-

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
	TOTAL REVENUES	641,000	220,000	220,000	300,000	260,000	(40,000)
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	-	-	-	-	-	-
	TOTAL EXPENSES	522,400	219,900	370,088	379,388	239,250	(180,138)

Surplus/(Deficit)	641,000	220,000	220,000	300,000	260,000
<i>(Revenues less Expenses)</i>	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	-	-	-	-	-	-
	Totals	440,000	160,000	160,000	195,500	170,000	(25,500)

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
	Totals	45,500	8,800	5,000	5,000	6,000	1,000

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)
	Totals	155,000	-	15,000	35,000	-	(35,000)

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	-	-	-	-	-	-
	Totals	200	-	-	500	35,000	34,500

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	-	-	-	-
	Totals	369,500	168,700	159,188	149,588	124,400	(25,188)

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	-	-	-	-	-	-
	Totals	2,050	-	-	-	-	-

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	-	-	-	-	-	-
	Totals	4,500	4,500	6,000	5,000	4,500	(500)

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
	TOTAL REVENUES	440,000	160,000	160,000	195,500	170,000	(25,500)
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)
	TOTAL EXPENSES	576,750	182,000	185,188	195,088	169,900	(25,188)

Surplus/(Deficit)	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
	(136,750)	(22,000)	(25,188)	412	100

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

POLICE BUILDING MAINTENCE/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	-	-	-	-	-	-
	TOTALS	35,000	35,000	-	40,000	40,000	-

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

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)
	Totals	-	-	-	17,000	15,000	(2,000)

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	-
	Totals	-	-	-	15,000	15,000	-

Surplus/(Deficit)	-	-	-	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
	Totals	-	-	-	-	16,600	1,600

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	-	-	-	-		-
	Totals	-	-	-	-	15,000	15,000

Surplus/(Deficit)	-	-	-	-	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
	Totals	-	-	-	-	6,000	6,000

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	-	-	-	-	-	-
	Totals	-	-	-	-	-	-

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

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
	Totals	4,000	4,000	4,000	4,000	24,000	-

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	-	-	-	-	-	-
	Totals	1,000	4,000	4,000	20,000	20,000	-

Surplus/(Deficit)	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	-	-	(16,000)	4,000

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	-	-	-	-	-	-
	Totals	1,423,000	851,144	563,000	508,000	558,400	50,400

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)
	Totals	1,814,750	850,644	545,350	535,100	555,700	20,600
Surplus/(Deficit)		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	
		(391,750)	500	17,650	(27,100)	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)
	Totals	615,900	831,000	631,000	635,000	573,600	(61,400)

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	-	-	-	-	-	-
	Totals	589,150	745,000	375,850	407,800	570,100	162,300

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	-	-	-	-	-
	Totals	261,300	393,000	276,000	276,000	261,000	(15,000)

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
	Totals	227,000	265,400	201,502	220,102	218,350	(1,752)

Surplus/(Deficit)	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 Principal Balance	Remaining Principal Balance	Remaining Interest Balance	Total Remaining Payments	2026 Principal Payments	2026 Interest Payments	2026 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 Principal Balance	Remaining Principal Balance	Remaining Interest Balance	Total Remaining Payments	2026 Principal Payments	2026 Interest Payments	2026 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

REPORTS

DEPARTMENT HEAD

- DPW
- POLICE
- FIRE
- CODE ENFORCEMENT
- CLERK
- TREASURER



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE



MONTHLY REPORT



July 2025

**BANGOR DEPARTMENT
OF PUBLIC WORKS**

07/16



WATER/ SEWER



Testing:

-State Required Monthly Testing.

-Monthly Sewer Bacti. Testing

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



-306 Railroad St. water service was repaired.

-1205 N Center water leak was repaired.

-Water main repair at 804 W Monroe St.

07/16



CEMETERIES

-The Cemeteries are regularly being mowed and cleaned.

-Minimal Burials this month.

-Identification posts have been set up in the active parts of the new section of Arlington Hill Cemetery

The inactive (or empty) part of the new section does not have posts yet, to make mowing and maintenance simpler.



07/16



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

-Cold Patching on potholes throughout town.



-Tree Cleanup throughout town as branches have come down.

-Cleaned up roadkill

07/16



MISC.



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

-Don Mora park was prepared for the Softball Tournament.

-A new maintenance schedule has been introduced for DPW Vehicles and the shop.

-Maintenance and repair on vehicles and mowing equipment.

MILES	4434.4	hrs
FUEL	good	
TIRES	good	
LIGHTS	good	
FLASHERS	good	
EMERGENCY LIGHTS	all	
OIL	good	
RADIATOR	good	
WASHER FLUID	good	
POWER STEERING FLUID	all	
BRAKE FLUID	good	
WIPERS	good	
BATTERY	good	
ANY ISSUES	oil leak, hydraulic leak	
REPORTED TO	Steve, Justin	
WASHED	all	DENTS ETC. scrubbed
ISSUES FIXED		

3	6/20/2025 7:32	Jordan Cummins, Foreman	Regular Work Day	Dpw	Truck inspection	Dodge Pick Up
4	6/23/2025 7:23	Jordan Cummins, Foreman	Regular Work Day	Dpw	Truck inspection	Dodge Pick Up
5	6/23/2025 14:43	Justin Ryan	Regular Work Day	Arlington and alexander	Dig & inspect	Back Hoe
6	6/23/2025 14:45	Jordan Cummins, Foreman	Regular Work Day	City	Re-reads for computer	Dodge Pick Up
7	6/23/2025 14:47	Jordan Cummins, Foreman	Regular Work Day	City	Cold patch potholes	Dodge Pick Up
8	6/23/2025 14:48	Jordan Cummins, Foreman	Regular Work Day	1205 north center	Turn water off/on	Dodge Pick Up
9	6/23/2025 14:49	Jordan Cummins, Foreman	Regular Work Day	Greenhouse	Pick up dead racoon	Dodge Pick Up
10	6/23/2025 14:51	Jordan Cummins, Foreman	Regular Work Day	Mora park	Grade ball field	Skid Steer
11	6/23/2025 14:52	Jordan Cummins, Foreman	Regular Work Day	Water tower	Take pictures of screen on tank	Dodge Pick Up
12	6/23/2025 14:54	Jordan Cummins, Foreman	Regular Work Day	City	Read water meter book 1	Dodge Pick Up
13	6/23/2025 14:56	Jordan Cummins, Foreman	Regular Work Day	Dpw	Clean truck	Dodge Pick Up
14	6/23/2025 14:57	Jordan Cummins, Foreman	Regular Work Day	Dpw	Clean shop	Broom
15	6/23/2025 14:59	Jordan Cummins, Foreman	Regular Work Day	Monroe	Move crosswalk signs	Dodge Pick Up
16	6/23/2025 15:00	Jordan Cummins, Foreman	On Call (After Hours)	Park road	Check on call from lift station	Dodge Pick Up
17	6/24/2025 16:17	Jordan Cummins, Foreman;Justin Ryan	Regular Work Day	1205 north center	Fix water leak	Vacc Truck;Back Hoe
18	6/24/2025 16:18	Jordan Cummins, Foreman	Regular Work Day	Dpw	Truck inspection #6	Dodge Pick Up
19	6/24/2025 16:19	Jordan Cummins, Foreman	Regular Work Day	Dpw	Backhoe inspection	Back Hoe
20	6/24/2025 16:20	Jordan Cummins, Foreman	Regular Work Day	Dpw	Found issues with backhoe took pics and provided info to justin,steve to get fixed	Back Hoe
21	6/24/2025 16:22	Jordan Cummins, Foreman;Justin Ryan;Steve	Regular Work Day	Industrial dr	Mowed and weed whacked ditches	Dodge Pick Up;Lawn Mow
22	6/24/2025 16:24	Jordan Cummins, Foreman;Justin Ryan	Regular Work Day	City	More water meter re-reads	Dodge Pick Up
23	6/24/2025 16:25	Jordan Cummins, Foreman;Justin Ryan	Regular Work Day	Library	Move bench	Dodge Pick Up
24	6/24/2025 16:26	Jordan Cummins, Foreman	Regular Work Day	Dpw	End of the day truck wash	Power washer
25	6/24/2025 16:27	Jordan Cummins, Foreman	Regular Work Day	Dpw	Get parts to fix drakes car	Dodge Pick Up
26	6/25/2025 7:42	Tim VanHolt	Regular Work Day	Shop	Daily inspection	Dodge Pick Up
27	7/2/2025 6:34	Jordan Cummins, Foreman	Regular Work Day	Dpw	Take 2 flail mowers apart to make one good working one	Hand tools
28	7/2/2025 6:36	Jordan Cummins, Foreman	Regular Work Day	City hall	Meeting with justin	Dodge Pick Up
29	7/2/2025 6:37	Jordan Cummins, Foreman	Regular Work Day	Main st	Pick up dead racoon	Dodge Pick Up
30	7/2/2025 6:38	Jordan Cummins, Foreman	Regular Work Day	318 east cass	Final read	Dodge Pick Up
31	7/2/2025 6:38	Jordan Cummins, Foreman	Regular Work Day	Industrial dr	Started ripping out black fence along roadside(per steve)	Skid Steer
32	7/2/2025 20:34	Jordan Cummins, Foreman;Justin Ryan	Regular Work Day	Industrial	Finished ripping black fence up	Dodge Pick Up
33	7/2/2025 20:35	Jordan Cummins, Foreman;Justin Ryan	Regular Work Day	Dpw	water training with steve	Computer
34	7/2/2025 20:36	Jordan Cummins, Foreman;Justin Ryan	Regular Work Day	Alley off lincoln by jerem	Fix 2" watermain leak	Back Hoe;Vacc Truck
35	7/2/2025 20:38	Jordan Cummins, Foreman;Justin Ryan	Regular Work Day	Menards	Picked up lumber for Kiwanis park hand rail	Dump Truck
36	7/2/2025 20:40	Jordan Cummins, Foreman	Regular Work Day	Dpw	Fixed blower motor on drakes car	Hand tools
37	7/2/2025 20:41	Jordan Cummins, Foreman	Regular Work Day	Railroad	Needed a chainsaw but it was junk!!!	Dodge Pick Up
38	7/2/2025 20:43	Jordan Cummins, Foreman;Daniel Villalobos;	Regular Work Day	306 railroad	Fix water service line	Back Hoe;Vacc Truck
39	7/2/2025 20:44	Jordan Cummins, Foreman	Regular Work Day	Dump	Clean vacc truck out after use	Vacc Truck
40	7/3/2025 22:14	Jordan Cummins, Foreman;Justin Ryan;Justir	Regular Work Day	High-school	Set up barricades and cones for fireworks	Dodge Pick Up;Red F250
41	7/3/2025 22:16	Jordan Cummins, Foreman;Justin Ryan	Regular Work Day	Dpw	Charged battery,grease,and go over leaf vac truck	Leaf truck
42	7/7/2025 8:19	Jordan Cummins, Foreman;Justin Ryan;Steve	Regular Work Day	High-school	Picked up barricades,cones, and stakes	Dodge Pick Up;Red F250;
43	7/7/2025 8:19	Jordan Cummins, Foreman	Regular Work Day	Dump	Picked up trash around dumpster	Skid Steer
44	7/7/2025 15:35	Jordan Cummins, Foreman;Daniel Villalobos	Regular Work Day	City	Brush pickup	Dump Truck;Skid Steer
45	7/7/2025 15:36	Jordan Cummins, Foreman;Daniel Villalobos;	Regular Work Day	Parks	Trash pickup	Dodge Pick Up
46	7/7/2025 15:37	Jordan Cummins, Foreman;Daniel Villalobos;	Regular Work Day	New cemetery.	Put stakes up for cemetery lots	Dodge Pick Up
47	7/7/2025 15:38	Jordan Cummins, Foreman;Daniel Villalobos	Regular Work Day	Ponds	Mowing	Lawn Mower (Tractor)
48	7/9/2025 21:58	Jordan Cummins, Foreman	Regular Work Day	Dpw	Truck inspection #6	Dodge Pick Up
49	7/9/2025 21:59	Jordan Cummins, Foreman	Regular Work Day	1218 greenhouse	Missdig	Dodge Pick Up
50	7/9/2025 21:59	Jordan Cummins, Foreman	Regular Work Day	Intercare	Missdig	Dodge Pick Up
51	7/9/2025 22:01	Jordan Cummins, Foreman	Regular Work Day	City	Picked up cones from previous day hotpatching	Dodge Pick Up
52	7/9/2025 22:02	Jordan Cummins, Foreman	Regular Work Day	Dpw	Clean front section of shop	Broom,waterhose

53	7/9/2025 22:04	Jordan Cummins, Foreman	Regular Work Day	Landers	Picked up tables	Dodge Pick Up
54	7/9/2025 22:04	Jordan Cummins, Foreman	Regular Work Day	Dpw	Set up tables and stuff for yard sale	Dodge Pick Up
55	7/9/2025 22:06	Jordan Cummins, Foreman	Regular Work Day	City hall	Take air tank to air up drakes patrol car tire	Dodge Pick Up
56	7/9/2025 22:06	Jordan Cummins, Foreman	Regular Work Day	Police station	Switch license plate back to drakes patrol car from new cop car	Dodge Pick Up
57	7/9/2025 22:07	Jordan Cummins, Foreman	Regular Work Day	Dpw	Put plug in trailer tire for mow crew	Dodge Pick Up
58	7/9/2025 22:08	Jordan Cummins, Foreman	Regular Work Day	Dpw	Put plug in drakes patrol car tire	Plug kit
59	7/9/2025 22:09	Jordan Cummins, Foreman	Regular Work Day	Ponds	Pickup shingles around lab building	Dodge Pick Up
60	7/9/2025 22:10	Jordan Cummins, Foreman	Regular Work Day	Ponds	Mow around outside of fence	Lawn Mower (Tractor)
61	7/9/2025 22:12	Jordan Cummins, Foreman	Regular Work Day	Dump	Mow	Lawn Mower (Tractor)
62	7/9/2025 22:13	Jordan Cummins, Foreman	Regular Work Day	Dpw	Wash tractor after use	Powerwasher
63	7/9/2025 22:14	Jordan Cummins, Foreman	Regular Work Day	Dpw	Inspection on roller///steering is broke and has been reported to steve!!!	Roller
64	7/9/2025 22:17	Jordan Cummins, Foreman	Regular Work Day	Dpw	Truck inspection #6	Dodge Pick Up
65	7/9/2025 22:17	Jordan Cummins, Foreman	Regular Work Day	Wyoming asphalt	Pickup load of hot patch	Dump Truck
66	7/9/2025 22:18	Jordan Cummins, Foreman;Tim VanHolt;Dan	Regular Work Day	City	Hotpatch holes that pothole company left	Back Hoe;Dump Truck;Hc
67	7/10/2025 15:18	Jordan Cummins, Foreman	Regular Work Day	Landers	Picked up yard sale sign	Dodge Pick Up
68	7/10/2025 15:19	Jordan Cummins, Foreman	Regular Work Day	North side of town	Flushed hydrants to try clear up discolored water	Dodge Pick Up
69	7/10/2025 15:21	Jordan Cummins, Foreman	Regular Work Day	Industrial north side of p	Cut trees and weed whack to clear drainage ditch	Weed whacker,loppers,c
70	7/10/2025 15:23	Jordan Cummins, Foreman	Regular Work Day	Dpw	Truck #6 inspection	Dodge Pick Up
71	7/14/2025 17:43	Jordan Cummins, Foreman	Regular Work Day	Dpw	Truck inspection #6	Dodge Pick Up
72	7/14/2025 17:44	Jordan Cummins, Foreman;Justin Ryan	Regular Work Day	Cemetery road	Pick up dead racoon from road	Dodge Pick Up
73	7/14/2025 17:45	Jordan Cummins, Foreman;Justin Ryan	Regular Work Day	Black river road	Check for sewer backup(housing complaint)	Dodge Pick Up
74	7/14/2025 17:47	Jordan Cummins, Foreman;Justin Ryan	Regular Work Day	City	Pick up small brush piles	Dodge Pick Up
75	7/14/2025 17:47	Jordan Cummins, Foreman	Regular Work Day	Dpw	Skidsteer inspection	Skid Steer
76	7/14/2025 17:48	Jordan Cummins, Foreman;Justin Ryan	Regular Work Day	City	Pick up large brush piles	Dump Truck;Skid Steer
77	7/14/2025 17:49	Jordan Cummins, Foreman	Regular Work Day	Dpw	Fueled up all equipment	Dodge Pick Up;Vacc Truc
78	7/14/2025 17:50	Jordan Cummins, Foreman	Regular Work Day	Dpw	Parked all equipment across the street so parking lot can get prepared for sealcoat	Vacc Truck;Back Hoe;Doc
79	7/14/2025 17:52	Jordan Cummins, Foreman;Justin Ryan	Regular Work Day	Main st & 1st	Picked up fallen tree	Dump Truck;Skid Steer
80	7/14/2025 17:54	Jordan Cummins, Foreman;Justin Ryan	Regular Work Day	Hastings	Started cutting back roadside	Skid Steer;Electric saw
81	7/15/2025 20:29	Jordan Cummins, Foreman	Regular Work Day	Dpw	Truck inspection #6	Dodge Pick Up
82	7/15/2025 20:30	Jordan Cummins, Foreman;Justin Ryan	Regular Work Day	North center	Fill in hole from previous water service repair	Dodge Pick Up
83	7/15/2025 20:32	Jordan Cummins, Foreman;Justin Ryan	Regular Work Day	Center st by hardings	Pick up dead cat	Dodge Pick Up
84	7/15/2025 20:33	Jordan Cummins, Foreman;Justin Ryan	Regular Work Day	Hastings	Finished cutting back roadside	Dump Truck;Skid Steer
85	7/15/2025 20:34	Jordan Cummins, Foreman;Justin Ryan	Regular Work Day	Sailors church	Fix parking lot from hydrant flush	Dump Truck;Skid Steer
86	7/15/2025 20:35	Jordan Cummins, Foreman;Justin Ryan	Regular Work Day	Water tower	Fill in holes in driveway	Skid Steer;Dump Truck
87	7/15/2025 20:37	Jordan Cummins, Foreman;Justin Ryan;Steve	Regular Work Day	Cemetery	Rake up pinecones	Dodge Pick Up;Skid Steer
88	7/15/2025 20:38	Jordan Cummins, Foreman;Justin Ryan	Regular Work Day	Cemetery	Fix water leak	Dodge Pick Up;Hand tool
89	7/15/2025 20:40	Jordan Cummins, Foreman;Justin Ryan	Regular Work Day	Krohns gravel pit	Pick up load of crushed asphalt	Dump Truck



Bangor Police Department

City of Bangor Statistics

June 2025



Total Calls, Traffic Stops & Events June	281	Police Calls for Service - June	205
YTD Total Calls, Traffic Stops & Events	1,288	YTD Calls for Service	918
Abandoned Vehicles	3		
Assault	4		
Animal Issues	6		
Attempt to locate	4	Traffic Stops & Tickets	
Arrest for Traffic Violation	3	Traffic Stops	76
Assist Other Agency	21	Tickets Issued	46
Background investigation	6	Monthly Ticket Percentage Rate	61%
BOLO	11		
Child Abuse	1		
Civil Dispute	2		
Court Seives	12		
Disorderly	1	YTD Traffic Stops	370
Delinquent Juveniles	2	YTD Tickets Issued	207
Domestic Assault	8	YTD Ticket Percentage Rate	56%
False Alarm	2		
Follow ups	8		
Fraud	4	Parking violations tickets	3
General Assist	18	Ordinance Tickets	0
Harassment	2	Department/Officer Training	
Hit & Run	1	Interview & Interrogation, Distracted driving	
Larceny	2	Effective Communication	
Lost & Found property	5	Lobby Visits	NA
Medical Assist	8	Phone Calls	76
Missing person	0	Revenue from citations	\$587
Motor assist	4	Vin Inspections	6
Name & TX	7	Warrant Arrest	3
911 Hangups	4	Welfare Check	3
Obstruction	1	Trespassing	12
Ordinance issue	1	suspicious Situation	19
OWI	1	Sex Offense	1
PO Standby	4	Property Damage	2

Shelly Umbanhowar

CITY CLERK

Networking

- Van Buren County Clerks (In Person and Chat)
- Member of MAMC (Michigan Associate of Municipal Clerks)
- Civic Roundtable (Online forum to assist with Elections)
- eLearning (Elections training/support)



Trainings/Meetings

June 2025

- Every Monday – Staff Meeting
- Jury Duty – Week of Jun 15th and 22nd
- Record Retention Day – 6/18
- Holiday – City Hall closed 6/19 for Juneteenth
- PTO – 6/20



Happening Now

July 2025

- Holiday – City Hall closed 7/4 for 4th of July
- Election Training – Mandatory
- Election Equipment Update/Testing – Mandatory 7/24
- Record Retention Day – 7/30
- FOIA Requests
- Website, Facebook, YouTube, documents & Flyers
- BS&A Payroll Clean Up and Organization
- November 2025 Election
- Filing, emails, phones
- Payroll & Accounts Payable



Looking Ahead

2025-2026

- Bureau of Elections 2 Day Training in Lansing 9/2-9/3
- Continue to use the City website, Facebook page, and YouTube as outreach tools for the Residents of Bangor
- Records Retention current, organized and clean (Upstairs)
- Elections for 2026 – Three (3), so far...
- MAMC – Year Three (GRADUATION) Institute March 2026, in Mt Pleasant



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE

Memo



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

From: Stephenie Cagle, Treasurer

CC: N/A

Date: 7/15/2025

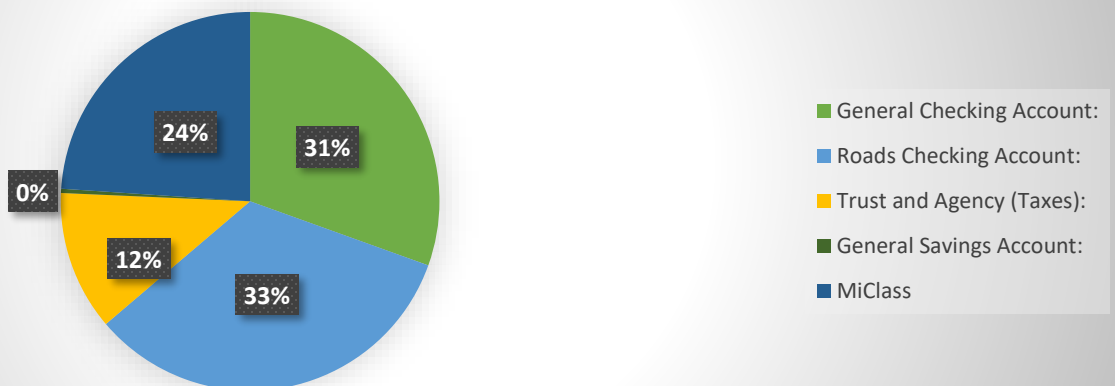
Re: City Council Meeting 7/21/2025

*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 7/15/2025, the bank balances are:

General Checking Account:	\$	678,022.72
Roads Checking Account:	\$	740,051.91
Trust and Agency (Taxes):	\$	265,188.22
General Savings Account:	\$	7,981.05
MiClass	\$	532,270.91
Total All Accounts	\$	2,223,514.81

Bank Balances



YTD Balances by Fund as of 7/15/2025

Fund 101 – General			Balance
<i>Projected Revenue:</i>			\$ 1,375,900.00
<i>Projected Expenditures</i>			\$ 1,374,650.00
<i>YTD Revenues:</i>			\$ 13,327.20
<i>YTD Expenditures:</i>			\$ 88,123.12
101	Expenses - City Council	\$ 6,004.90	
172	Expenses - City Manager	\$ 3,000.79	
215	Expenses - City Clerk	\$ 3,914.90	
247	Expenses - Board of Review	\$ -	
253	Expenses - City Treasurer	\$ 4,118.02	
257	Expenses - Assessor Department	\$ 1,943.00	
262	Expenses - Elections	\$ -	
265	Expenses - City Hall	\$ 14,240.15	
301	Expenses - Police Department	\$ 43,900.48	
371	Expenses - Code Enforcement	\$ 4,181.48	
440	Expenses - DPW	\$ 960.36	
448	Expenses - Street Lights	\$ -	
567	Expenses - Cemetery	\$ 2,923.93	
701	Expenses - Planning Commission	\$ -	
751	Expenses - Parks	\$ 2,935.11	
790	Expenses - Library	\$ -	
Fund 202 – Major Roads			
<i>Projected Revenue:</i>			\$ 260,000.00
<i>Projected Expenditures</i>			\$ 239,250.00
<i>YTD Revenues:</i>			\$ -
<i>YTD Expenditures:</i>			\$ 6,913.01
172	Expenses - City Manager	\$ 335.91	
446	Expenses - Construction	\$ -	
447	Expenses - Admin. & Engineering	\$ -	
463	Expenses - Routine Maintenance	\$ 6,577.10	
473	Expenses - Rout. Maint. Bridges	\$ -	
474	Expenses - Traffic Services	\$ -	
478	Expenses - Winter Maint. Fund	\$ -	
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>			\$ 170,000.00
<i>Projected Expenditures</i>			\$ 169,900.00
<i>YTD Revenues:</i>			\$ -
<i>YTD Expenditures:</i>			\$ 6,912.59
172 Expenses - City Manager	\$ 335.90		
446 Expenses - Construction	\$ -		
447 Expenses - Admin. & Engineering	\$ -		
463 Expenses - Routine Maintenance	\$ 6,576.69		
474 Expenses - Traffic Services	\$ -		
478 Expenses - Winter Maint. Fund	\$ -		
Fund 207 - Police Bldg Maint/Equipment			
<i>Projected Revenue:</i>			\$ 40,000.00
<i>Projected Expenditures</i>			\$ 40,000.00
<i>YTD Revenues:</i>			\$ -
<i>YTD Expenditures:</i>			\$ -
Fund 209 – Cemetery			
<i>Projected Revenue:</i>			\$ 15,000.00
<i>Projected Expenditures</i>			\$ 15,000.00
<i>YTD Revenues:</i>			\$ -
<i>YTD Expenditures:</i>			\$ -
Fund 242 - Planning Commission			
<i>Projected Revenue:</i>			\$ 1,600.00
<i>Projected Expenditures</i>			\$ 15,000.00
<i>YTD Revenues:</i>			\$ -
<i>YTD Expenditures:</i>			\$ -
Fund 264 - MCOLES Training			
<i>Projected Revenue:</i>			\$ 6,000.00
<i>Projected Expenditures</i>			\$ -
<i>YTD Revenues:</i>			\$ -
<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>			\$ -
<i>YTD Expenditures:</i>			\$ -

Fund 590 – Sewer			
<i>Projected Revenue:</i>			\$ 558,400.00
<i>Projected Expenditures</i>			\$ 555,700.00
<i>YTD Revenues:</i>			\$ (1,445.40)
<i>YTD Expenditures:</i>			\$ 11,775.95
Fund 591 - Water			
<i>Projected Revenue:</i>			\$ 573,600.00
<i>Projected Expenditures</i>			\$ 570,100.00
<i>YTD Revenues:</i>			\$ (923.61)
<i>YTD Expenditures:</i>			\$ 12,861.11
Fund 661 – Motor Pool			
<i>Projected Revenue:</i>			\$ 261,000.00
<i>Projected Expenditures</i>			\$ 218,350.00
<i>YTD Revenues:</i>			\$ -
<i>YTD Expenditures:</i>			\$ 5,693.23
Total All Funds			
<i>Projected Revenue:</i>			\$ 3,265,500.00
<i>Projected Expenditures</i>			\$ 3,217,950.00
<i>YTD Revenues:</i>			\$ 10,958.19
<i>YTD Expenditures:</i>			\$ 132,279.01

Fund Balances

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

Fund 101 – General			\$ 928,689.00
Fund 202 – Major Roads			\$ 270,601.00
Fund 203 – Local Roads			\$ 113,251.00
Fund 207 - Police Bldg Maintenance/Equipment			\$ 122,470.00
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			\$ 77,203.00
Fund 590 – Sewer			\$ 4,617,793.00
Fund 591 - Water			\$ 1,237,009.00
Fund 661 – Motor Pool			\$ 104,796.00
Total All Funds			\$ 7,494,582.73

➡ 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.

REPORTS

COMMISSIONS AND BOARDS

-PLANNING

-CEMETERY

-PARKS & RECREATION

-EDC

-DDA



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE

Report from the Bangor Cemetery Committee Meeting for the Month of June 2025

The Bangor Cemetery Committee met at City hall for the June 23, 2025 meeting.

Discussion was had on the 2 new signs being produced by Rod's Prints and Promotions to not climb on the cannon or the cannon balls. Each sign will cost \$40.00 and will be placed near the cannon. These sign will be more permanent than the sign that is presently there.

Discussion was had on purchasing new American and POW flags. It was decided that the city would continue to purchase all flags pertaining to the city, and thus the cemetery.

A book containing the photos of the Cemetery Cleaning Day on June 7th 2025 was passed around for everyone to look at.

The bill was presented for the purchasing of 2 new hand held sprayers and 2 new sprayer heads for the hoses. Purchased at Landers Hardware. The amount approved at the last meeting was \$75.00 and the bill presented was for \$66.97.

Under New Business: A note was read from Kathie Cramer Reside about her parents, grand parents and brother. She wrote a check to the Cemetery Committee in their honor for \$500.00. A thank you note will be signed by all the Committee Members and sent to her in appreciation for her very generous gift.

Sexton and DPW Report was given by Steve Lowder. Mowing and weed trimming on going and they had 2 cremains burials June.

The night was a "Thank You" to Bob Emmert for his 11 years he has spent on the Committee. He was an original member of the committee, April 16,2014. A toast was given with Non Alcoholic punch and a card was given to Bob.

Downtown Development Authority Report for June 17, 2025 Meeting

The Downtown Development Authority met on June 17, 2025 in the City Council Chambers.

Discussion was had on renewing the Downtown facade grant for businesses in the TIFF district. A copy will be ready at the next meeting.

We will be showcasing downtown businesses on the DDA web page once a quarter. We are working with Blue Fire Media to develop the page.

The Wayfinding System for our city is in Phase One. City Manager Justin Weber and Mayor Lynne Farmer will be meeting on June 25th at 9:00 AM to do a drive around of the city for places we would like noted. A list has been developed and will be the guide for the tour.

The City Logo will have a minor change to the train head light. It will be white so it does not look like the lake is in the train.

Other projects such as a speaker system for downtown and the refurbishing of the Caboose were discussed. Also a need for bike racks in the downtown area.

AFTER ACTION REVIEW

CITY COUNCIL FIELD TRIP OF CITY



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE

CITY COUNCIL AGENDA FACT SHEET

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

CC: Justin Weber, City Manager

From: Shelly Umbanhowar, Clerk

CC: Stephenie Cagle, Treasurer

Subject: After-Action Review — City Infrastructure Field Trip and Public Update

Date: 07/18/25

Summary:

On Thursday, July 17, 2025, the City Council participated in a field trip touring several of the City of Bangor's infrastructure sites and municipal assets. This educational visit provided council members with an opportunity to see firsthand the operational sites, understand the condition of critical infrastructure, and learn more about the essential services that support the daily needs of our community.

The Department of Public Works Director and City Manager led the tour, providing detailed explanations of each site's function, current condition, and long-term importance to City operations. This included visits to the water tower, lift stations, DPW facilities, parks, and various sites throughout Bangor.

The field trip was organized for informational purposes only, with no official City business conducted during the tour. The intent was to better inform Council members in preparation for future planning and budget discussions regarding infrastructure improvements and maintenance priorities.

UNFINISHED BUSINESS

POSTPONED FROM 7/7/25
REGULAR COUNCIL MEETING



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE

CITY COUNCIL AGENDA FACT SHEET

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

CC: Justin Weber, City Manager

From: Shelly Umbanhowar, Clerk

CC: Stephenie Cagle, Treasurer

Subject: Planning Commission City Council Representative

Date: 07/18/25

Summary:

Councilmember Uplinger currently serves as the City Council representative on the Planning Commission. He has expressed his desire to step down from this role, and Councilmember Doroh has offered to take his place. Planning Commission Chair Babcock is in agreement with this proposed change.

This item was postponed from the 07/07/25 Regular City Council meeting.

Council Action:

Accept this change: Councilmember Doroh to replace Councilmember Uplinger as Council Planning Commission Representative.

NEW BUSINESS

-EDC RESIGNATION

-SH AREA REGIONAL AIRPORT AUTHORITY

-CITY ATTORNEY RFP

-CITY ASSESSOR CONTRACT RENEWAL

-TRASH & RECYCLING RFP



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE

July 2, 2025

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

RE: EDC letter of resignation

Justin,

After my recent election to the City of Bangor Council I wish to step down from the EDC Board. Please accept this as my resignation from the Bangor EDC. Have enjoyed my time while serving. Please share this with Claude Street and the EDC Board.



Renee Doroh



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

July 16th, 2025

To: City Council

From: City Manager Weber

Subject: South Haven Regional Airport Authority Email

City Council,

On 7/16/2025, I received an email from Chairman Brent Nichols of the South Haven Regional Airport Authority (SHRAA). The email referenced a court summary disposition in the amount of \$22,762.09 resulting from the city's membership not being terminated in accordance with SHRAA's Bylaws and Michigan statutory law. This stems from the city attempting to withdraw from the SHRAA in March 2021. I would recommend the city honor the court's summary disposition and make immediate payment.

As the City of Bangor is still a member of the SHRAA, I would recommend the council appoint one council member to serve as the city's representative on the SHRAA. The SHRAA meets every third Wednesday at 7:30pm.

Respectfully,

Justin Weber

City Manager
City of Bangor

Fw: Summary disposition

From Justin Weber <j.weber@cityofbangormi.gov>

Date Wed 7/16/2025 11:49 AM

To City Clerk <clerk@cityofbangormi.gov>

 1 attachment (359 KB)

2025.02.27 Order Granting MSD.pdf;



Justin Weber
City Manager & Chief of Police
257 W Monroe St
Bangor, MI 49013
269.427.5831

From: Brent Nichols <chair@southhavenairport.com>

Sent: Wednesday, July 16, 2025 2:24 PM

To: Justin Weber <j.weber@cityofbangormi.gov>

Subject: Summary disposition

Hello Justin,

I'm reaching out as the chairman of the SHRAA (South Haven Regional Airport Authority) board to see when we can plan on receiving the funds per the summary disposition that was filed back on March 3, 2025.

Per the disposition which was granted in it's entirety, Bangor is still a member of SHRAA and is due \$22,762.09 plus interest, costs, and fees.

I would highly encourage you and the City of Bangor to finalize this matter at the earliest convenience. It's been over 4 months.

I also would encourage you to send a representative to our meetings. The City of Bangor is still a member. We have a meeting this evening July 16th at 1930 at the airport. We meet every third Wednesday at 1930.

Please remit the funds within 30 days.

If payment isn't received, we will be forced to send this matter to collections.

Thank you for your prompt attention.

Brent Nichols

South Haven Regional Airport

KLWA

STATE OF MICHIGAN

JUDGE'S COPY

IN THE VAN BUREN COUNTY CIRCUIT COURT

SOUTH HAVEN AREA REGIONAL
AIRPORT AUTHORITY,

Plaintiff,

v

CITY OF BANGOR,

Defendant.

No. 2024-073832-CZ

Hon. Susan Metzger

**ORDER GRANTING MOTION FOR
SUMMARY DISPOSITION**

Michael J. Roth (P51795)
VARNUM
Attorneys for Plaintiff
P.O. Box 352
Grand Rapids, MI 49501-0352
(616) 336-6000
mjroth@varnumlaw.com

Scott Graham (P41067)
SCOTT GRAHAM PLLC
Attorneys for Defendant
1911 West Centre Avenue, Suite C
Portage, MI 49024
(269) 327-0585
sgraham@scottgrahampllc.com

At a session of said Court, held in the city of Paw Paw, county of
Van Buren, state of Michigan, this 27th day of
February, 2025.

PRESENT: HON. SUSAN METZGER
Circuit Court Judge

NOW, THEREFORE, IT IS ORDERED that Plaintiff's Motion for Summary Disposition is **GRANTED** in its entirety, the Court finding that Defendant remains a member of the South Haven Regional Airport Authority because its membership was not terminated in accordance with Plaintiff's Bylaws and Michigan statutory law. Further, judgment is entered in favor of Plaintiff and against Defendant in the amount of \$22,762.09, plus interest, costs, and fees thereon.

This Order resolves the last pending claim and closes the case.

Date: 2/27/25

Susan Metzger

P62867

Hon. Susan Metzger
Circuit Court Judge

26920674.1

TRUE COPY
MAR 03 2025
Van Buren County Clerk

CITY OF BANGOR

RESOLUTION 2021-04

RESOLUTION WITHDRAWING MEMBERSHIP FROM THE SOUTH HAVEN AREA AIRPORT AUTHORITY

WHEREAS, The City of Bangor is a member of the South Haven Area Airport Authority, and

WHEREAS, the Bangor City Council has determined that it is in the best interest of the City and its residents to withdraw from the Authority,

NOW, THEREFORE, BE IT RESOLVED, that the City of Bangor withdraws its membership from the South Haven Area Airport Authority.

Motion made by Farmer and seconded by Bartlett to approve the resolution.

Ayes: Serratos, Hicks, Bartlett, Uplinger, Alcaraz, Farmer, Williams

Nays: 0

Abstain: 0


Darren Williams, Mayor

Date: 3/01/2021

CERTIFICATION

I, Amanda Karr, the duly appointed Deputy Clerk for the City of Bangor, Van Buren County, hereby certify that the foregoing resolution was adopted by the City at their regular meeting of said council held on March 01, 2021, at which meeting a quorum was present by roll call of said council members as hereinbefore set forth; the said resolution was ordered to take immediate effect.

Amanda L. Karr
Deputy City Clerk, Amanda L. Karr



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: City Attorney Request for Proposals (RFP)
Date: 07/18/25

Summary:

This is to inform you that a discussion regarding whether to issue a **Request for Proposals (RFP)** for **City Attorney services** has been placed on the agenda for the **July 18, 2025 Regular City Council Meeting**.

As part of the City's commitment to transparency, fiscal responsibility, and periodic review of professional service contracts, it may be prudent to evaluate our current legal services to ensure we are receiving the most effective and appropriate representation for the City of Bangor's legal needs.

This discussion will give Council the opportunity to:

- Determine if issuing an RFP is in the best interest of the City at this time
- Establish the scope of services and expectations should an RFP be issued
- Review the performance and ongoing fit of our current legal representation

This item will require formal action by Council should you choose to move forward with issuing an RFP for City Attorney services.

Council Action:

Motion by [Councilmember Name], supported by [Councilmember Name], to authorize the City Manager to prepare and advertise a Request for Proposals (RFP) for City Attorney legal services.

OR

Motion by [Councilmember Name], supported by [Councilmember Name], to retain current City Attorney services and forego issuing an RFP at this time.



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: Renewal of City Assessor Contract
Date: 07/18/25

Summary:

Please be advised that the City of Bangor's contract with the City Assessor expired on **June 30, 2025**. This contract now requires formal renewal to maintain uninterrupted assessing services for the City.

I am recommending that the Council proceed with renewing this contract. The working relationship with the City Assessor has been highly professional, efficient, and beneficial to the City's operations. The Assessor has consistently provided timely, accurate, and responsive service to both the administration and the residents of Bangor.

In preparation for renewal, both the current contract and the proposed renewal agreement have been provided to you for review and comparison.

Council Action:

Motion by [Councilmember Name], supported by [Councilmember Name], to approve the renewal of the City of Bangor's contract with the City Assessor.

ANGELA & BRIAN STORY

Angelastory14@yahoo.com
(269)207-2590

AGREEMENT
FOR ASSESSING SERVICES
CITY OF BANGOR

SECTION 1 INTENT

1.1

It is the intent of the Agreement to establish the terms, conditions, and the responsibilities of Angela and Brian Story, herein referred to as the CONTRACTOR, and the City of Bangor, herein referred to as the CITY, for the performance of various assessing tasks for the CITY in accordance with all applicable State Tax Commission guidelines.

SECTION 2 CONTRACTOR RESPONSIBILITIES

2.1

Pick up new construction. This will be done through physically observing new construction and through cooperation with the building inspector and through building permits. A copy of all building permits will be provided for the Contractor's use. This will include a copy of the blueprint or drawing submitted. This permit must have correct property code number entered on the permit. In addition, all fire calls and zoning changes must be provided for the Contractor's use. The Contractor will enter and track all building permits in the appropriate assessing software.

2.2

Calculate and apply adjustments in depreciation and land values where and when the Contractor determines it is applicable.

2.3

Prepare Economic Condition Factors by neighborhoods and apply these factors by neighborhoods and apply these factors to the property record cards so that the current assessment is reflected as 50% of True Cash Value on the card.

2.4

Eliminate across the board increases received through County Equalization, and applying the increases to the area in which they belong by utilizing the economic condition factors.

2.5

Prepare a sales study and be prepared to respond to all equalization sales and/or appraisal studies.

2.6

Filing on a timely basis of all required State and County tax forms.

2.7

The Contractor will conduct a personal property canvas to ensure equity among business owners.

2.8

The Contractor will enter splits and combinations into the appropriate assessing software, after the approval of said splits by the City Manager.

2.9

The Contractor is not responsible for creating or maintaining special assessment districts.

2.10

The Contractor will certify warrants for the Treasurer.

2.11

The Contractor will work with the City Treasurer to maintain accurate mailing addresses. The Contractor is not responsible for functions associated with spreading of taxes.

2.12

The Contractor will defend all appeals to the Small Claims Division of the Michigan Tax Tribunal. Assist in the defense of appeals filed with Full Tribunal of the Michigan Tax Tribunal.

2.13

The Contractor will print the assessment roll for Board of Review and City; L-4021 and all other required reports for the County Equalization Dept., City, and State of Michigan.

2.14

The Contractor will attend the March Board of Review, Organizational meeting and Wrap-Up meeting(s); July and December Board of Review meetings.

2.15

The Contractor will certify the Assessment Roll.

2.16

The Contractor shall provide all necessary personal transportation and field equipment necessary to perform its duties hereunder.

2.17

The Contractor shall assume and hold the City harmless from responsibility for the health, safety, and conduct and actions of the Contractor's employees, including, but not limited to matters pertaining to Worker's Compensation Insurance.

2.18

The Contractor will inspect or re-inspect 20% of the properties annually.

2.19

This agreement is to maintain existing records not to develop new records for the City as a mass appraisal would do.

2.20

The Contractor shall work under the supervision of the City Manager, but shall be under the ultimate control of the City Council.

SECTION 3 TIME FRAMES

3.1

This contract for assessment services shall begin on July 1, 2022 and conclude June 30, 2025.

3.2

The City may cancel this contract upon 30 days written notice.

3.3

The Contractor may cancel this contract upon 30 days written notice.

3.4

This contract may be renegotiated by both parties 60 days prior to it's conclusion.

SECTION 4 COMPENSATION

4.1

The City shall pay a fee for the aforementioned assessing services as follows:

- a. For July 1, 2022 through June 30, 2023 @ \$1,233.33 per month.
- b. For July 1, 2023 through June 30, 2024 @ \$1,283.33 per month.
- c. For July 1, 2024 through June 30, 2025 @ \$1,333.33 per month.
- d. Payable to Angela Story.

4.2

The fee for a supportable and defensible report to be used at the Michigan Tax Tribunal other than the Small Claims Division will vary depending on the size and complexity of the property. The Contractor will notify the City Manager of the fee. The City Council must approve this fee.

SECTION 5 CITY RESPONSIBILITIES

5.1

The City shall provide property description cards containing initial information such as a property number, legal descriptions and owner address information, as well as all present and existing data measurements. If the City has a mass appraisal conducted, all data from the mass appraisal must be supplied to the Contractor. This includes such items as cost of scheduling ECF tables and maps and value tables and maps.

5.2

The City shall provide appropriate tax maps, office space and furniture, a telephone and office supplies during the duration of the contract.

5.3

The City shall have the section maps updated annually for the Contractor's use.

5.4

The City shall supply office supplies such as file folders, paper, etc.

5.5

The City shall supply the Contractor with a copy of all building and occupancy permits (with a copy submitted blue prints or drawing), fire calls, zoning changes etc.

5.6

The City must supply the Contractor with necessary postage to cover the cost associated with mailing assessment notices, personal property statements, and any other mass mailings as necessary.

5.7

The City shall designate the Contractor as the Assessor of Record for the City, responsible for certifying the assessment roll. The Contractor will attend the Organizational meeting, the March Board of Review meeting, and the July and December Board of Review meetings.

IN WITNESS WHEREOF, the parties have executed this contract on July 5, 2022.

Dated: 7/5/22

By: _____
Angela Story

Its: _____

Dated: 7/5/22

CITY OF BANGOR

~~TOMMY SIMPSON~~ Darren Williams
Its: Mayor

CERTIFICATION:

I, Christina Sanders the duly appointed Clerk of the City of Bangor, do hereby certify that the forgoing instrument is a true and complete copy of the Contract Agreement approved by the Bangor City Council at a regular meeting held on July 5-2022. The Original of which is on file in my office. Date:

Christina Sanders
City Clerk

ANGELA & BRIAN STORY



Angelastory14@yahoo.com

(269)207-2590

AGREEMENT
FOR ASSESSING SERVICES
CITY OF BANGOR

SECTION 1 INTENT

1.1

It is the intent of the Agreement to establish the terms, conditions, and the responsibilities of Angela and Brian Story, herein referred to as the CONTRACTOR, and the City of Bangor, herein referred to as the CITY, for the performance of various assessing tasks for the CITY in accordance with all applicable State Tax Commission guidelines.

SECTION 2 CONTRACTOR RESPONSIBILITIES

2.1

Pick up new construction. This will be done through physically observing new construction and through cooperation with the building inspector and through building permits. A copy of all building permits will be provided for the Contractor's use. This will include a copy of the blueprint or drawing submitted. This permit must have correct property code number entered on the permit. In addition, all fire calls and zoning changes must be provided for the Contractor's use. The Contractor will enter and track all building permits in the appropriate assessing software.

2.2

Calculate and apply adjustments in depreciation and land values where and when the Contractor determines it is applicable.

2.3

Prepare Economic Condition Factors by neighborhoods and apply these factors by neighborhoods and apply these factors to the property record cards so that the current assessment is reflected as 50% of True Cash Value on the card.

2.4

Eliminate across the board increases received through County Equalization, and applying the increases to the area in which they belong by utilizing the economic condition factors.

2.5

Prepare a sales study and be prepared to respond to all equalization sales and/or appraisal studies.

2.6

Filing on a timely basis of all required State and County tax forms.

2.7

The Contractor will conduct a personal property canvas to ensure equity among business owners.

2.8

The Contractor will enter splits and combinations into the appropriate assessing software, after the approval of said splits by the City Manager.

2.9

The Contractor is not responsible for creating or maintaining special assessment districts.

2.10

The Contractor will certify warrants for the Treasurer.

2.11

The Contractor will work with the City Treasurer to maintain accurate mailing addresses. The Contractor is not responsible for functions associated with spreading of taxes.

2.12

The Contractor will defend all appeals to the Small Claims Division of the Michigan Tax Tribunal. Assist in the defense of appeals filed with Full Tribunal of the Michigan Tax Tribunal.

2.13

The Contractor will print the assessment roll for Board of Review and City; L-4021 and all other required reports for the County Equalization Dept., City, and State of Michigan.

2.14

The Contractor will attend the March Board of Review, Organizational meeting and Wrap-Up meeting(s); July and December Board of Review meetings.

2.15

The Contractor will certify the Assessment Roll.

2.16

The Contractor shall provide all necessary personal transportation and field equipment necessary to perform its duties hereunder.

2.17

The Contractor shall assume and hold the City harmless from responsibility for the health, safety, and conduct and actions of the Contractor's employees, including, but not limited to matters pertaining to Worker's Compensation Insurance.

2.18

The Contractor will inspect or re-inspect 20% of the properties annually.

2.19

This agreement is to maintain existing records not to develop new records for the City as a mass appraisal would do.

2.20

The Contractor shall work under the supervision of the City Manager, but shall be under the ultimate control of the City Council.

SECTION 3 TIME FRAMES

3.1

This contract for assessment services shall begin on July 1, 2025 and conclude June 30, 2028.

3.2

The City may cancel this contract upon 30 days written notice.

3.3

The Contractor may cancel this contract upon 30 days written notice.

3.4

This contract may be renegotiated by both parties 60 days prior to it's conclusion.

SECTION 4 COMPENSATION

4.1

The City shall pay a fee for the aforementioned assessing services as follows:

- a. For July 1, 2025 through June 30, 2026 @ \$1,383.33 per month.
- b. For July 1, 2026 through June 30, 2027 @ \$1,433.33 per month.
- c. For July 1, 2027 through June 30, 2028 @ \$1,483.33 per month.
- d. Payable to Angela Story.

4.2

The fee for a supportable and defensible report to be used at the Michigan Tax Tribunal other than the Small Claims Division will vary depending on the size and complexity of the property. The Contractor will notify the City Manager of the fee. The City Council must approve this fee.

SECTION 5 CITY RESPONSIBILITIES

5.1

The City shall provide property description cards containing initial information such as a property number, legal descriptions and owner address information, as well as all present and existing data measurements. If the City has a mass appraisal conducted, all data from the mass appraisal must be supplied to the Contractor. This includes such items as cost of scheduling ECF tables and maps and value tables and maps.

5.2

The City shall provide appropriate tax maps, office space and furniture, a telephone and office supplies during the duration of the contract.

5.3

The City shall have the section maps updated annually for the Contractor's use.

5.4

The City shall supply office supplies such as file folders, paper, etc.

5.5

The City shall supply the Contractor with a copy of all building and occupancy permits (with a copy submitted blue prints or drawing), fire calls, zoning changes etc.

5.6

The City must supply the Contractor with necessary postage to cover the cost associated with mailing assessment notices, personal property statements, and any other mass mailings as necessary.

5.7

The City shall designate the Contractor as the Assessor of Record for the City, responsible for certifying the assessment roll. The Contractor will attend the Organizational meeting, the March Board of Review meeting, and the July and December Board of Review meetings.

IN WITNESS WHEREOF, the parties have executed this contract on _____, 2022.

Dated:

By: _____
Angela Story

Its: _____

CITY OF BANGOR

Dated:

Justin Weber

Its: _____

CERTIFICATION:

I _____ the duly appointed Clerk of the City of Bangor, do hereby certify that the forgoing instrument is a true and complete copy of the Contract Agreement approved by the Bangor City Council at a regular meeting held on _____. The Original of which is on file in my office.

Date: _____

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: RFP for City Wide Trash and Recycling Services

Date: 07/18/25

Summary:

This memo is to inform you that the City Manager's Office has issued a Request for Proposals (RFP) for City-Wide Trash and Recycling Services. The City's current contract with Republic Services is set to expire on **September 30, 2025**.

The RFP was developed to ensure continuity of service and evaluate cost-effective options for residential trash and recycling collection. All proposals are due by **Friday, August 15, 2025, at 2:00 PM**, at which time they will be publicly opened and read aloud.

The results of the bidding process will be compiled and presented to the City Council for review and consideration at the **August 18, 2025 Regular Council Meeting**. At that time, the Council will have the opportunity to review the submissions and determine the next steps regarding a new service provider contract.

For your review and comparison, **a copy of the current contract with Republic Services as well as the new RFP document have been provided**. These are included for informational purposes to support your evaluation and future decision-making.

**AMENDMENT TO AGREEMENT FOR THE COLLECTION, TRANSPORTATION
AND DISPOSAL OF RESIDENTIAL SOLID WASTE AND RECYCABLES WITHIN
THE CORPORATE LIMITS OF THE CITY OF BANGOR, MI**

This Amendment to the Agreement for the Collection, Transportation and Disposal of Residential Solid Waste and Recyclables Within the Corporate Limits of the City of Bangor, Michigan (this "Extension") is entered into as of August 1, 2020, between the City of Bangor, Michigan (the "City"), and Reliable Disposal, Inc. dba Republic Services of Stevensville ("Contractor").

Recitals

A. The City and Contractor entered into an Agreement for the Collection, Transportation and Disposal of Residential Solid Waste and Recyclables within the Corporate Limits of the City of Bangor (the "Agreement"), to provide certain waste and recyclables collection services for the City.

B. The City and Contractor have agreed to modify the Agreement as set forth below.

Agreement

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which the parties acknowledge, the parties agree to the following terms and conditions:

1. Term. Pursuant to Section 1.1 of the Agreement, the term of this Agreement is extended for an additional five-year term, commencing on October 1, 2020 and ending on September 30, 2025.

2. Rates. The rates for the extended term are set forth in the attached, revised Schedule A.

3. Insurance. Section 3.11 is deleted in its entirety and replaced with the following:

"3.11 Insurance: The Contractor shall furnish, and keep in full force and effect throughout the Term, and any renewal term, such insurance as will protect the Contractor and the City from any claims which may arise out of or as a result of the Contractor's performance of its obligations hereunder. All such insurance shall include the City as an additional insured via blanket-form endorsement and shall be carried with responsible companies reasonably acceptable to the City. All such policies other than worker's compensation shall provide for at least thirty (30) days notice of cancellation to the City. No later than sixty (60) days prior to the Commencement Date, the Contractor shall furnish the City with a Certificate of Insurance as evidence that such insurance is in full force and effect. Such insurance shall include:

a. Workers Compensation. Worker's compensation insurance under the laws of the State of Michigan.

- b. General Liability Insurance. Commercial general liability coverage including premises, operations and broad form property damage coverage ,with limits of at least \$1,000,000 per occurrence.
- c. Vehicle Insurance. Automobile liability insurance with limits of at least \$1,000,000 per occurrence.

4. Capitalized Terms. Capitalized terms used but not otherwise defined in this Amendment shall have the meanings assigned to them in the Agreement.

5. Continuing Effect. Except as expressly modified or amended by this Amendment, all terms and provisions of the Agreement shall remain in full force and effect. In the case of a conflict in meaning between the Agreement and this Amendment, this Amendment shall prevail.

6. Counterparts. This Amendment may be executed in one or more counterparts, each of which shall be deemed an original and all of which combined shall constitute one and the same instrument. Facsimile and/or electronic copies of the parties' signatures shall be valid and treated the same as original signatures.

(Signatures on following page)

IN WITNESS WHEREOF, the parties have entered into this Amendment to be effective as of the Effective Date.


CONTRACTOR:

CITY:

RELIABLE DISPOSAL, INC.

CITY OF BANGOR

By: _____
Name: _____
Title: _____

By:  _____
Name: Tommy Simpson
Title: City Manager

SCHEDULE A - RATE STRUCTURE

Flat Rate Quote For Basic Weekly Pick-Up Service	Year 1 \$13.08	Year 2 \$13.61	Year 3 \$14.15	Year 4 \$14.72	Year 5 \$15.31
--------------------------------------------------------	-------------------	-------------------	-------------------	-------------------	-------------------

Additional Fee For Recycling	Year 1 \$2.80	Year 2 \$2.91	Year 3 \$3.03	Year 4 \$3.15	Year 5 \$3.27
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Additional Fee For An Extra RAWC	Year 1 \$5.00	Year 2 \$5.00	Year 3 \$5.00	Year 4 \$5.00	Year 5 \$5.00
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8 Yard Container At Public Works	Year 1 \$109.00	Year 2 \$109.00	Year 3 \$113.36	Year 4 \$113.36	Year 5 \$113.36
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Twice A Year Large Item Pick- UP	Year 1 \$49.50	Year 2 \$49.50	Year 3 \$49.50	Year 4 \$49.50	Year 5 \$49.50
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CITY OF BANGOR
REQUEST FOR PROPOSALS
RESIDENTIAL SOLID WASTE COLLECTION AND DISPOSAL
(Including Recycling)

July 10, 2025

REQUEST FOR PROPOSALS

FOR SOLID WASTE COLLECTION AND DISPOSAL

CITY OF BANGOR

Sealed proposals are invited and will be received by the City of Bangor for collection and disposal of residential solid waste (including recycling) within the City.

Proposed forms and contract documents are available at the office of the City Clerk, 257 W Monroe St, Bangor, Michigan 49013.

Proposals must be on the Proposal Form and in accordance with instructions to contractors furnished by the City.

The defined terms appearing in the General Specifications apply to all Contract Documents.

Proposals will be received in the **City Hall, 257 W Monroe St, Bangor, Michigan**, until **August 15, 2025 at 2:00p.m.**, where they shall be publicly opened and read aloud.

The envelope containing the proposal must be plainly marked “**Proposal for Residential Waste Collection and Disposal**”.

The City of Bangor reserves the right to reject any or all proposals, to waive irregularities in any proposal, and to make an award in the manner, consistent with the law, deemed in the best interest of the City.

Justin Weber, City Manager
City of Bangor
257 W Monroe St
Bangor, Michigan 49013

INSTRUCTIONS TO CONTRACTORS
RESIDENTIAL SOLID WASTE COLLECTION AND DISPOSAL
(Including Recycling)

1. **RECEIPT AND OPENING OF PROPOSALS**

The City of Bangor (the “City”) invites and will receive Proposals on the forms attached hereto, all information on which must be appropriately filled in. The envelopes containing the proposals must be sealed and addressed to the City of Bangor, and plainly marked “**Proposals for Solid Waste Collection and Disposal**”

2. **PREPARATION OF THE PROPOSAL**

All proposals must be prepared and signed by the Contractor in the form attached hereto and without removal from this bound pamphlet. All blank spaces in each Proposal Form together with appropriate schedules must be completed in full in ink or typewritten, in both words and figures.

If a unit price or a lump sum is already entered by the contractor on the Proposal Form is to be altered, It shall be crossed out with ink and the new price or lump sum bid entered above or below it and initialed by the Contractor, in ink.

Each proposal, together with appropriate schedules, must be submitted in a sealed envelope bearing on the outside the name of the contractor, his/her address and plainly marked” Proposal for Residential Waste Collection and Disposal”. If forwarding by mail, the sealed envelope containing the proposal must be enclosed in another envelope addressed as specified in the proposal. The City may consider informal any proposal not prepared and submitted in accordance with the provision hereof and may waive any informalities or reject any or all proposals.

Any proposal may be withdrawn prior to the above scheduled time for the opening of the proposals or authorized postponement thereof.

Any proposal received after the time and date specified shall not be considered.

3. EVIDENCE OF INSURANCE

Each proposal must be accompanied by a certificate of insurance evidencing the coverage set forth in section 10.00 of the general specifications.

4. LIQUIDATED DAMAGES FOR FAILURE TO ENTER INTO THE CONTRACT

The contract shall be deemed as having been awarded when formal notice of award shall have been mailed by the City to the Contractor by certified mail, return receipt requested.

The Contractor to whom the contract shall have been awarded will be required to execute three (3) copies of the contract in a form approved by the City and to furnish insurance certificates, all as required. In case of Contractor's refusal or failure to do so within twenty (20) days after its receipt of formal notice of award, Contractor will be considered to have abandoned all its rights and interest in the award, and the Contractor's proposal security may be declared forfeited to the City as liquidated damages and the award may then be made to the next best qualified contractor or the work re-advertised for proposals as the City may elect.

5. SECURITY OF PERFORMANCE

The proposal shall be accompanied by a letter from a corporate surety satisfactory to the City stating that the performance bond will be furnished by it to the person submitting the proposal in the event it is the successful Contractor. Such letter is to be signed by an authorized representative of the surety together with a certified and effectively dated copy of its power of attorney attached thereto. The successful Contractor will be required to furnish a performance bond as security for the faithful performance of this contract. Said performance bond must be in an amount equal to the full contract price.

Premium for the bond shall be paid by the Contractor. A certificate from the surety showing that the bond premiums are paid in full shall accompany the bond.

The surety in the bond shall be a duly authorized corporate surety company to do business in the State of Michigan.

6. POWER OF ATTORNEY

Attorneys' in-fact who sign bonds must file with each bond a certified and effectively dated copy of the power of attorney.

7. CONDITIONS

Each Contractor shall fully acquaint itself with conditions relating to the scope and restrictions attending the execution of the work under contract. Contractors shall thoroughly examine and be familiar with the specifications.

The failure or omission of any contractor to receive or examine any form, instrument addendum or other documents, or to acquaint itself with conditions existing, shall in no way relieve it of any obligations with respect to its proposal or to the contract. The City shall make all such documents available to the Contractor.

The Contractor shall make its own determination as to conditions and shall assume all risk and responsibility and shall complete the work in and under conditions it may encounter or create, without extra cost to the City.

The Contractor's attention is directed to the fact that all applicable state laws, municipal ordinances and rules and regulations of all authorities having jurisdiction over the work to be performed shall apply to the contract throughout, and they will be deemed to be included in the contract as though written out in full in the contract.

8. NAME, ADDRESS AND LEGAL STATUS OF THE CONTRACTOR

The Proposal must be properly signed in ink and the address of the Contractor given. The legal status of the Contractor whether corporation, partnership or individual shall also be stated in the proposal.

A corporation shall execute the proposal by its duly authorized officers in accordance with its corporate by-laws and shall also list the state in which it is incorporated. A partnership Contractor shall give full names of all partners. Partnership and individual contractors will be required to state in the proposal the names of all persons interested therein.

The place of residence of each Contractor, or the office address in the case of a firm or company, with county and state and telephone number, must be given after each contractor's signature.

If the contractor is a joint venture consisting of a combination of any or all of the above entities, each joint venturer shall execute the proposal.

Anyone signing a proposal as an agent of another or others must submit with his/her proposal legal evidence of his/her authority to do so.

9. COMPETENCY OF CONTRACTOR

The opening and reading of the proposal shall not be construed as an acceptance of the Contractor as a qualified, responsible provider. The City reserves the right to determine the competency and responsibility of a contractor from its knowledge of provider's qualifications or from other sources.

The City shall require submission with the proposal of certified supporting data regarding the qualifications of the Contractor in order to determine whether it is a qualified responsible provider. The Contractor will be required to furnish any or all of the following information sworn to under oath by him/her.

- (a) An itemized list of Contractor's equipment available for use on the contract, including truck size, date purchased and packer capacity.
- (b) A copy of the latest available certified financial statement of the Contractor (or its parent corporation if individual subsidiary or division financial statements are not prepared and generally available) certified by a nationally recognized firm of independent certified public accountants.
- (c) Evidence that the Contractor is in good standing in the State of Michigan, and in the case of a corporation organized under the laws of any other state, evidence that the contractor is licensed to do business in the State of Michigan or a sworn statement that it will take all necessary action to become so licensed if its proposal is accepted.

In the event that the City requires additional certified supporting data regarding the qualification of the Contractor in order to determine whether it is qualified, responsible provider, the Contractor may be required to furnish any or all of the following information sworn to under oath by it:

- (a) Evidence that the Contractor is capable of performing as required in the contract documents.
- (b) Evidence satisfactory to the City that the Contractor has been in existence as a going concern for in excess of Three (3) years and possesses not less than three (3) years' actual operating experience as a going concern in refuse collection and disposal.
- (c) Evidence satisfactory to the City that the Contractor possesses as a going concern the managerial and financial capabilities to perform all phases of the work called for in the contract documents.
- (d) Evidence satisfactory to the City that the Contractor's experience as a going concern in refuse collection and disposal is derived from operations of comparable size to that contemplated by the contract documents.
- (e) Such additional information as will satisfy the City that the Contractor is adequately prepared to fulfill the contract.

The Contractor may satisfy any or all of the experience and qualifications requirements of this paragraph by submitting the experience and qualifications of its parent organization and subsidiaries of the parent.

10. DISQUALIFICATION OF CONTRACTOR

Although not intended to an exhaustive list of causes for disqualification, anyone or more of the following causes, among others, may be considered sufficient for the disqualification of a Contractor and the rejection of its proposal:

- (a) Evidence of collusion among Contractors.

- (b) Lack of competency as revealed by either financial statements, experience or equipment statements as submitted or other factors.
- (c) Lack of responsibility as shown by past work, judging from the stand point of workmanship.
- (d) Default on a previous municipal contract for failure to perform.

11. BASIS OF THE PROPOSAL

Proposals with respect to refuse collection and disposal (including recycling) are solicited on the basis of rates for each type of work. Proposals will be compared on the basis of the sum of the rates proposed. The rates, as written out in words in the proposal, shall govern and any errors found will be corrected.

12. QUANTITIES

RESIDENTIAL- The estimated number of Residential Units to be serviced under the contract is 1245+/-, Unit price computations for the number of residential units shall be based on the estimated residential unit total of 1245+/- which includes the residential limits of City of Bangor.

13. METHOD OF AWARD

The City reserves the right to accept any proposal or reject any or all proposals and to waive defects or irregularities in any proposal. In particular, any alteration, erasure or interlineations of the contract documents and the proposal shall render the accompanying proposal irregular and subject to rejection by the City. The City intends that the contract shall be awarded within thirty (30) days following the date the proposals are publicly opened and read.

**CONTRACTOR'S PROPOSAL
FOR
SOLID WASTE COLLECTION AND DISPOSAL
(Including Recycling)**

TO: City of Bangor

Proposal of _____
(an individual) (a partnership) (a corporation duly organized under the laws of the State of Michigan)

The undersigned having carefully read and considered the terms and conditions of the Contract Documents for Solid Waste and Disposal (including recycling) for the City of Bangor does hereby offer to perform such services on behalf of the City of the type and quality and in the manner described and subject to and in accordance with terms and conditions set forth in the contract documents at the rates (expresses in words and figures) hereinafter set forth.

The Contractor agrees to furnish one receptacle to each residential unit, the cost of which will be included in the Contractor's monthly rate residential unit price. Although additional receptacles are private contracts between the producer and waste hauler, the City requires a schedule of rates for additional receptacles noted in Paragraph 3 below.

1. Rate per residential unit per month without recycle alternative (for one receptacle supplied by contractor).

_____ \$ _____

Rate per residential unit per year without recycle alternative (for one receptacle supplied by Contractor)

_____ \$ _____

2. Rate per residential unit per month including recycle alternative (for one receptacle supplied by Contractor)

_____ \$ _____

Rate per residential unit per year including recycle alternative (for one receptacle supplied by Contractor)

_____ \$ _____

3. Rate for additional receptacles per month:

_____ \$ _____

Date _____

Contractor

By: _____

Principal Office

Address _____

(City) (County) (State)

Telephone :() _____

SOLID WASTE COLLECTION AND DISPOSAL
(INCLUDING Recycling)

GENERAL SPECIFICATIONS

- 1.0 DEFINITIONS
 - 1.01 Bags
 - 1.02 City
 - 1.03 Construction Debris
 - 1.04 Container
 - 1.05 Contract Documents
 - 1.06 Contractor
 - 1.07 Dead Animals
 - 1.08 Disposal Site
 - 1.09 Garbage
 - 1.10 Hazardous Waste
 - 1.11 Producer
 - 1.12 Refuse
 - 1.13 Residential Unit

- 2.0 TYPES OF COLLECTIONS
 - 2.01 Residential Service Provided
 - 2.02 Recycle Alternate
 - 2.03 Location of Containers, Bags & Bundles for collection
 - 2.04 Roll-Off Container Rate Schedule
 - 2.05 Public Buildings, Schools, Churches, Parks, Commercial/Industrial

- 3.0 OPERATION
 - 3.01 Hours of Operation
 - 3.02 Routes of Collection
 - 3.03 Holidays
 - 3.04 Complaints
 - 3.05 Collection Equipment
 - 3.06 Office
 - 3.07 Hauling
 - 3.08 Disposal
 - 3.09 Notification
 - 3.10 Point of Contract

- 4.0 COMPLIANCE WITH LAWS

- 5.0 EFFECTIVE DATE

- 6.0 NONDISCRIMINATION

- 7.0 INDEMNITY

8.0	LICENSES AND TAXES
9.0	TERM
10.0	INSURANCE
11.0	BASIS AND METHOD OF PAYMENT
11.01	Rates
11.02	Modification to Rates
11.03	Contractor Billing to the City
11.04	Deduction from Payments
12.0	TRANSFERABILITY OF CONTRACT

1.0 DEFINITIONS

- 1.01 Bags – Plastic sacks designed to store refuse with sufficient wall strength to maintain physical integrity when lifted by top. Total weight of bag and its contents shall not exceed 35 pounds. These are to be utilized for household waste only.
- Bulky Waste – Stoves, refrigerators, water tanks, washing machines, furniture and other waste material other than construction debris, dead animals' hazardous waste or stable matter with weights or volumes greater than those allowed for containers.
- 1.02 City- City of Bangor, Michigan.
- 1.03 Construction Debris – Waste building material resulting from construction, remodeling, repair or demolition operations.
- 1.04 Container – A receptacle with a capacity of 96 gallons constructed of plastic, metal or fiberglass, having handles of adequate strength for lifting or rolling, and having a tight fitting lid capable of preventing entrance into the container by vectors.
- 1.05 Contract Documents – The request for proposals instructions to Contractors, Contractor's Proposal, General Specifications, the Contract Performance Bond and any addenda or changes to the foregoing documents agreed to by the City and Contractor.
- 1.06 Contractor – The person, corporation or partnership performing refuse collection and disposal under contract with the City.
- 1.07 Dead Animals – Animals or portions thereof equal to or greater than 10pounds in weight that have expired from any cause, except those slaughtered or killed for human use.
- 1.08 Disposal Site – A refuse depository including, but not limited to, sanitary landfills, transfer stations, incinerators and waste processing/separation centers licensed, permitted or approved to receive for processing or final disposal of refuse and dead animals by all governmental bodies and agencies having jurisdiction and requiring such licenses, permit and approvals.
- 1.09 Garbage – Every accumulation of waste (animal, vegetable and /or other matter) that results from preparation, processing, consumption, dealing in, handling, packing, canning, storage, or transportation, decay or decomposition of meats, fish, fowl, birds, grains, or other animal or vegetable matter (including, but not by way of limitation, used in tin cans and other food containers, and all putrescible or easily decomposable waste animal or vegetable matter which is likely to attract flies or rodents); except (in all cases) any matter included in the definition of bulky waste, construction debris, dead animals, hazardous waste, rubbish or stable matter.
- 1.10 Hazardous Waste – Any chemical, compound, mixture, substance or article which is designated by the United States Environmental Protection Agency or appropriate agency of the state to be "hazardous" as the term is defined by or pursuant to federal or state law.

- 1.11 Producer – An occupant of a Residential Unit who generates refuse.
- 1.12 Refuse – This term shall refer to Residential Refuse, Garbage, Rubbish and Stable Matter generated at a Residential Unit unless the context otherwise requires.
- 1.13 Residential Unit – Residential Unit shall include any dwelling within the limits of the City of Bangor occupied by a person or group of persons as classified by the City Assessor's Office.

2.00 TYPE OF COLLECTIONS

- 2.01 Residential Service Provided – Contractor shall provide curbside collection service for the collection of refuse to each residential unit one (1) time per week for 52 weeks per year. There shall be no limit as the number of bags/container to be picked up as long as the rubbish emanates from the residence.

- 2.02 Recycle Alternate – Contractor shall provide a full service recycling program. Recyclable materials to be taken to a recycling center will include the following: newsprint, papers, bottle glass, Plastic containers and tin cans. Service will be every other week on the regular collection day. The Contractor will provide the initial receptacle for recycling. Additional receptacles may be purchased at a reasonable price.

The Contractor will be held responsible to provide all educational media to residents. It will be the sole responsibility of the Contractor to educate residents on the proper techniques for the recycling program.

- 2.03 Location of Containers, Bags and Bundles for Collection – Each container, bag and bundle shall be placed at curbside for collection. Curbside refers to that portion of right-of-way adjacent to paved or traveled City roadways (including alleys). Containers, bags and bundles shall be placed as close to the roadway as practicable without interfering with or endangering the movement of vehicles or pedestrians. When Construction work is being performed in the right-of-way, containers, bags, and bundles shall be placed as close as practicable to an access point for the collection vehicle.
- 2.04 Roll- Off Container Rate Schedule – As part of this contract, the Contractor shall provide dumpster service to any residential, commercial, industrial, etc. producer who may request pick-up service within the City.

Although this service shall be a private contract between producer and waste hauler, the City requires a schedule of rates for various sized roll-off containers (2-20 cubic yards) to accompany this bid. Rates shall be fixed (not to exceed) for one year from date of contract.

- 2.05 Public Buildings, Churches, Schools, Parks, and Commercial/Industrial – Contractor is to furnish disposal service for all public buildings owned by the City without any additional compensation. Contractor shall not be required to collect any refuse from

any commercial or industrial establishments, school, church, or any other public building other than those listed above.

3.0 OPERATION

- 3.01 Hours of Operation – Collection of refuse shall not start before 7:00a.m., or continued after 5:00p.m., on the same day. Exceptions to collection hours shall be effected only upon the mutual agreement of the City and Contractor, or when Contractor reasonably determines that an exception is necessary in order to complete collection on an existing collection route due to unusual circumstances.
- 3.02 Routes of Collection- Collection routes shall be established by the Contractor and the City. The contractor shall submit a map designating the collection routes to the City for approval, which approval shall not be unreasonably withheld. The Contractor may, from time to time, propose to the City for approval changes in routes or days of collection which approval shall not be unreasonably withheld. Upon the City's approval of the proposed changes, the contractor shall promptly give written or published notice to the affected residential units. It is hoped that existing routes of collection be maintained.
- 3.03 Holidays – The following shall be holidays for the purpose of this contract:
- New Year's Day
 - Memorial Day
 - Fourth of July
 - Labor Day
 - Thanksgiving Day
 - Christmas Day
- Contractor may decide to observe any or all of the above mentioned holidays by suspension of collection service on the holiday, but such decision in no manner relieves Contractor of its obligation to provide collection service as specified. During holiday suspension of collection, the Contractor will notify the City five (5) days in advance to allow public notices of holiday service. Refuse will be collected the next business day following the holiday in addition to the regular route.
- 3.04 Complaints - All complaints shall be made directly to the Contractor and shall be given prompt and courteous attention. In the case of alleged missed schedule collections, the Contractor shall investigate and, if such allegations are verified, shall arrange for the collection of the refuse not collected within 24 hours after the complaint is received.
- 3.05 Collection Equipment- The Contractor shall provide an adequate number of vehicles for regular collection services. All vehicles and other equipment shall be kept in good

repair, appearance, and in a sanitary condition at all times. Each vehicle shall have clearly visible, on each side, the identity and the telephone number of the Contractor.

- 3.06 Office – The Contractor shall maintain an office or such other facilities through which it can be reached. It shall be equipped with sufficient telephones and shall have a responsible person in charge from 8:00a.m., to 4:30p.m., on regular collection days. Contractor's telephone number shall be a local call or toll free (800 area code).
- 3.07 Hauling – All refuse hauled by the Contractor shall be so contained, tied or enclosed so that leaking, spilling or blowing are prevented.
- 3.08 Disposal – All refuse collection for disposal by the Contractor shall be hauled to an approved disposal site(s). The charge for disposal shall be included in the rate set forth in the proposal for each residential unit serviced by the Contractor.
- 3.09 Notification - The Contractor shall notify all producers about complaint procedures, regulations and day(s) for scheduled refuse collection.
- 3.10 Point of Contact - All dealings between the Contractor and the City shall be directed by the Contractor to the City Manager.

4.0 COMPLIANCE WITH LAWS

The Contractor shall conduct operations under this contract in compliance with all applicable laws; provided however, that the general specifications shall govern the obligation of the Contractor where there exist conflicting ordinances of the City on the subject.

5.0 EFFECTIVE DATE

This contract shall be effective upon the execution of the contract and performance of such contract shall begin on October 1, 2025.

6.0 NON DISCRIMINATION

The Contractor shall not discriminate against any person because of race, sex, age, creed, sexual orientation, color, religion, national origin, weight, or marital status.

7.0 INDEMNITY

The Contractor shall indemnify and hold harmless the City, its officials, agents, servants and employees from and against any and all suits, actions, legal proceedings, claims, demands, damages, costs, expense and attorney's fees and other costs of litigation arising out of the performance and or non-performance of this contract.

8.0 LICENSES AND PERMITS

The Contractor shall obtain all required licenses and permits.

9.0 **TERM**

The contract shall be for a three (3) year period beginning upon the execution of the contract and ending three (3) years thereafter.

10.0 **INSURANCE**

The Contractor shall at all times during the contract maintain in full force and effect employer's liability, worker's compensation, public liability and property damage insurance, including contractual liability coverage for the provisions of Section 8. All insurance shall be by insurers and for policy limits acceptable to the City and before commencement of work hereunder the Contractor agrees to furnish the City certificates of insurance or other evidence satisfactory to the City to the effect that such insurance has been procured and is in force. The certificates shall contain the following express obligation:

COVERAGES	LIMITS OF LIABILITY
Worker's Compensation	Statutory
Employer's Liability	\$500,000
Bodily injury liability except automobile	\$500,000 each person \$1,000,000 aggregate
Automobile property damage liability	\$500,000 each occurrence
Excess Umbrella liability	\$5,000,000 each occurrence

11.0 **BASIS AND METHOD OF PAYMENT**

11.01 Rates

- (a) For collection and disposal services required to be performed, the charges shall not exceed the rates as fixed by the contract documents;
- (b) The refuse collection charges shall include all disposal related costs.

11.02 Modification to Rates

The Contractor may petition the City once per year for additional rate and price adjustments on the basis of changes in the cost of operations, such as revised laws, ordinances or regulations; changes in location of disposal sites or changes in disposal charges; and increase in the number of residential units as set forth in paragraph 13 of the instructions to Contractors, such as City growth and for other reasons. The City will not unreasonably delay its decision on a rate change request. If for any reason the service area is substantially reduced because of a major disaster, political reorganization, annexation, etc, then payment provided shall also be reduced based upon the unit price.

12.03 Contractor Billing to City

The Contractor shall bill the City for monthly service rendered and the City shall pay the Contractor within thirty (30) days of receipt of the Contractor's monthly invoice. Such billing and payment shall be based on the price rates and schedules set forth in the contract documents.

12.04 Deductions from Payment

If the Contractor fails or refuses to pay any claim or claims arising out of damages in handling of any receptacles or property of any owner or tenant, the City may, on being satisfied of the correctness of social charges, deduct the same from the next payment or payments to the Contractor and pay the same to the claimant. In the event the Contractor shall wholly fail to collect and dispose of the garbage for any one week, the City may then proceed with such work and deduct any and all reasonable costs from the amount specified as payment to the Contractor.

TRANSFERABILITY OF CONTRACT

No assignment of the contract or any right accruing under this contract shall be made in whole or in part by the Contractor without the express written consent of the City, which consent shall not be unreasonably withheld; in the event of any assignment, the assignee shall assume the liability of the contractor.

COMMENTS

THREE (3) MINUTES PER SPEAKER



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE

COUNCIL CLOSING COMMENTS

MAYOR WILL CALL ON EACH
COUNCILMEMBER TO SPEAK



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE

MEETING ADJOURNED

SEE YOU AT THE NEXT MEETING



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE