

SEPTEMBER 15

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

CALL MEETING TO ORDER

MAYOR FARMER WILL
CALL MEETING TO ORDER



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE

PLEDGE OF ALLEGIANCE

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



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE

ROLL CALL & QUORUM

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



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE

EXCUSE ABSENT COUNCIL MEMBERS

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



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE

APPROVAL AGENDA

COUNCIL WILL APPROVE
AGENDA FOR 09/15/25



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE



Date: Monday, September 15, 2025 // **Time:** 7:00 PM

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

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

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

1. Call Meeting to Order
2. Pledge of Allegiance
3. Roll Call and Determination of Quorum
4. Authorization to Excuse Absences, if any, from the Meeting
5. Approval of Agenda for 09/15/25
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 09/02/25
- b. Approval of Special Meeting minutes for 09/03/25
- c. Approval of Special Meeting minutes for 09/04/25
- d. Approval of General Checking Accounts Payable & Payroll for 09/09/25 for \$95,010.66
- e. Approval of ROADS Accounts Payable for 09/09/25 for \$795.92
- f. Approval of T&A 2 Accounts Payable for 09/09/25 for \$102,404.89
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. Reports
 - i) Department Heads
 - Department of Public Works (DPW) DPW Director Lowder
 - Police Department Officer, also See Report Provided
 - Fire Department See Report Provided
 - Code Enforcement/Zoning Code Enforcement Officer Drake
 - **Clerk's Department** See Report Provided
 - **Treasurer's Department** See Report Provided
 - ii) Commission and Boards
 - Planning Commission See Report Provided
 - Cemetery Committee See Report Provided
 - Parks & Recreation Advisory Board Councilmember Doroh
 - Economic Development Corporation (EDC) No Meeting, Nothing to Report
 - Downtown Development Authority (DDA) See Report Provided
 - iii) Other
 - Bangor Housing Commission and Van Buren County Senior Services Jerry Muenzer
9. Unfinished Business/Postponed Items
 - a. None
 - b. Items Removed from Consent Agenda *(If any item is removed from Consent Agenda, it is discussed here)*

10. New Business

- a. ACTION ITEM: Aerators for Sewage PondDPW Director Lowder
The Council will: Approve the purchase to replace three (3) sewage pond aerators.

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

Next Regularly Scheduled Meetings are

MONDAY, OCTOBER 6TH, 2025 & MONDAY, OCTOBER 20TH, 2025

For agendas and packets refer to the City's website at **www.cityofbangormi.org**

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

Questions for City Hall Staff:

JUSTIN WEBER, CITY MANAGER: Email: **j.weber@cityofbangormi.gov**

STEPHENIE CAGLE, CITY TREASURER: Email: **treasurer@cityofbangormi.gov**

SHELLY UMBANHOWAR, CITY CLERK: Email: **clerk@cityofbangormi.gov**

ADOPT CONSENT AGENDA

COUNCIL WILL APPROVE
CONSENT AGENDA FOR 09/15/25

- MEETING MINUTES 09/02/25
- MEETING MINUTES 09/03/25
- MEETING MINUTES 09/04/25
- GCK2 ACCOUNTS PAYABLE
- ROADS ACCOUNTS PAYABLE
- T&A ACCOUNTS PAYABLE



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 Farmer at 7:00 pm.
2. PLEDGE OF ALLEGIANCE IS LED BY COUNCILMEMBER MCCRUMB 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	
Hel�ne Rivers	Councilmember	X	
Jeremy Uplinger	Councilmember		X
Renee Doroh	Councilmember	X	
Amber Garcia	Councilmember	X	
Darla McCrumb	Councilmember	X	
QUORUM MET (6 PRESENT)			

OTHERS PRESENT

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

Paul Leonard, Police Officer
Approximately 10 members of the public

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

Motion to excuse Councilmember Uplinger from the meeting. Mover: Councilmember Garcia and Second: Councilmember Rivers. Motion Carried. Absent: Uplinger

5. APPROVAL OF REGULAR AGENDA

Motion to accept Regular Meeting 09/02/25 Agenda as presented.

RESULT: CARRIED (UNANIMOUS)
MOVER: Garcia, Councilmember
SECONDER: McCrumb, Councilmember
ABSENT: Councilmember Uplinger

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

Motion to accept Consent Agenda items: Regular Meeting Minutes **08/18/25**,. Accounts Payable/Payroll: General Checking in the amount of **\$68,683.77**, Tax Checking in the amount of **\$142,851.10**, Roads Checking in the amount of **\$2,000.00**, City **Policy 2025-101 Budget Policy**, and City **Policy 2025-102 Audit Policy**.

RESULT: **MOTION CARRIED (6 YES, 1 ABSENT) (ROLL CALL)**
MOVER: Rivers, Councilmember
SECONDER: Mccrumb, Councilmember
AYES: Rivers, McCrumb, Martinez-Serratos, Garcia, Farmer
NAYS: None
ABSENT: Councilmember Uplinger

7. OPPORTUNITY FOR PUBLIC COMMENT

Mayor Farmer opened the public comment. 2 public comments were offered. Mayor Farmer closed the public comment period.

8. REGULAR BUSINESS

None

8. UNFINISHED BUSINESS/POSTPONED ITEMS/REMOVED FROM CONSENT AGENDA ITEMS

None

10. NEW BUSINESS**A. City-wide Trash and Recycling Contract**

Motion to approve Bestway Disposals Proposal with the option of two Recycle Dates per month.

RESULT: **CARRIED (UNANIMOUS)**
MOVER: McCrumb, Councilmember
SECONDER: Doroh, Councilmember
OPPOSED: None
ABSENT: Councilmember Uplinger

B. Replacement Air Conditioning Unit for Police Department

Motion to approve Fleetwood's quote to replace the Police Department Air Conditioning unit for \$5,971.00

RESULT: **CARRIED (UNANIMOUS)**
MOVER: McCrumb, Councilmember
SECONDER: Doroh, Councilmember
OPPOSED: None
ABSENT: Councilmember Uplinger

11. OPPORTUNITY FOR PUBLIC COMMENT

Mayor Farmer opened the public comment. Two (2) public comments were offered. Mayor Farmer closed the public comment period.

12. COUNCILMEMBER CLOSING COMMENTS

Councilmember comments were heard.

13. ADJOURNMENT**Motion to adjourn at 7:20 PM.****RESULTS: CARRIED (UNANIMOUS)****MOVER:** Helène Rivers, Councilmember**SECONDER:** Renee Doroh, Councilmember_____
Shelly Umbanhowar, City Clerk_____
Mayor Lynne Farmer**CERTIFICATION**

I, **Shelly Umbanhowar**, the duly appointed Clerk for the City of Bangor, do hereby certify that this is a true and exact copy of the minutes from the **Special Meeting held on Tuesday, August 2nd, 2025**. These minutes were **approved by the City Council on Monday, September 15th, 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 OF BANGOR

BANGOR CITY COUNCIL

September 3, 2025

MEETING MINUTES

Council Chambers

Special Meeting

7:00PM

257 W MONROE ST
BANGOR, MI 49013

1. This meeting was called to order by Mayor Farmer at 7:00 pm.
2. PLEDGE OF ALLEGIANCE IS LED BY COUNCILMEMBER MCCRUMB 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	
Helène Rivers	Councilmember	X	
Jeremy Uplinger	Councilmember		X
Renee Doroh	Councilmember	X	
Amber Garcia	Councilmember	X	
Darla McCrumb	Councilmember	X	
QUORUM MET (6 PRESENT)			

OTHERS PRESENT

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

Attorney Scott Graham
Paul Leonard, Police Officer
Approximately 20 members of the public

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

Motion to excuse Councilmember Uplinger from the meeting. Mover: Councilmember Garcia and Second: Councilmember Rivers. Motion Carried. Absent: Uplinger

5. APPROVAL OF REGULAR AGENDA

Motion to accept Special Meeting 09/03/25 Agenda with edits.

Edit: 7a. Option for Mayor Lynne Farmer to go into closed session. 7b. Controlling Authority to review an ethics complaint brought forward against Lynne Farmer

RESULT: CARRIED (UNANIMOUS)
MOVER: Garcia, Councilmember
SECONDER: Doroh, Councilmember
ABSENT: Councilmember Uplinger

8. REGULAR BUSINESS

None

6. UNFINISHED BUSINESS/POSTPONED ITEMS/REMOVED FROM CONSENT AGENDA ITEMS**A. Option for Lynne Farmer to go into closed session**

The option to go into close session was presented to Mayor Lynne Farmer and she requested to stay in Open Session.

B. Controlling Authority to review an ethics complaint brought forward against Mayor Farmer

The Controlling Authority reviewed several ethics complaints brought forward against Mayor Lynne Farmer.

10. NEW BUSINESS**A. Decision on ethics complaints brought forward against Mayor Farmer**

Motion to remove Mayor Lynne Farmer from the Appeal and Hearing Process for Jordan Cummins due to occur 09/04/25.

RESULT: CARRIED (UNANIMOUS)
MOVER: McCrumb, Councilmember
SECONDER: Doroh, Councilmember
OPPOSED: None
ABSENT Councilmember Uplinger

11. OPPORTUNITY FOR PUBLIC COMMENT

Mayor Pro Tem Martinez-Serratos opened the public comment. No public comments were offered. Mayor Pro Tem Martinez-Serratos closed the public comment period.

12. COUNCILMEMBER CLOSING COMMENTS

No Councilmember comments were heard.

13. ADJOURNMENT

Motion to adjourn at 7:42 PM.

RESULTS: CARRIED (UNANIMOUS)
MOVER: Helène Rivers, Councilmember
SECONDER: McCrumb, Councilmember

Shelly Umbanhowar, City Clerk

Mayor Lynne Farmer

CERTIFICATION

I, Shelly Umbanhowar, the duly appointed Clerk for the City of Bangor, do hereby certify that this is a true and exact copy of the minutes from the Special Meeting held on Wednesday, September 3, 2025. These minutes were approved by the City Council on Monday, September 15th, 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



Council Chambers

Special 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 DOROH 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	
Helène Rivers	Councilmember	X	
Jeremy Uplinger	Councilmember		X
Renee Doroh	Councilmember	X	
Amber Garcia	Councilmember	X	
Darla McCrumb	Councilmember	X	
QUORUM MET (5 PRESENT) *MAYOR LYNNE FARMER DID NOT PARTAKE IN THE APPEAL AND HEARING PROCESS VIA A MOTION AT THE 09/03/25 SPECIAL MEETING OF THE CITY COUNCIL.			

OTHERS PRESENT

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

Attorney Scott Graham
Paul Leonard, Police Officer
Approximately 25 members of the public

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

Motion to excuse Councilmember Uplinger from the meeting. Mover: Councilmember Rivers and Second: Councilmember Doroh. Motion Carried. Absent: Uplinger, Farmer

5. APPROVAL OF REGULAR AGENDA

Motion to accept Special Meeting 09/04/25 Agenda.	
RESULT:	CARRIED (UNANIMOUS)
MOVER:	Garcia, Councilmember
SECONDER:	Doroh, Councilmember
ABSENT:	Councilmember Uplinger, Mayor Farmer

8. REGULAR BUSINESS

None

6. UNFINISHED BUSINESS/POSTPONED ITEMS**A. Hearing on Appeal Regarding Adverse Employment Decision – Jordan Cummins Opportunity**

Jordan Cummins was given the opportunity to speak as to his termination.

Jordan Cummins presented information regarding his termination. There is a brief dialogue of question and answer style between City Manager Weber, City Attorney Graham, Jordan Cummins and the City Council.

B. Hearing on Appeal Regarding Adverse Employment Decision - City's Opportunity

Motion to hear the City's information regarding the termination of former DPW employee Jordan Cummins.

RESULT: CARRIED (UNANIMOUS)
MOVER: Garcia, Councilmember
SECONDER: Rivers, Councilmember
OPPOSED: None
ABSENT Councilmember Uplinger, Mayor Farmer

City Manager Weber presented information regarding Jordan Cummins termination. There is a brief dialogue of question and answer style between City Manager Weber, City Attorney Graham, Jordan Cummins and the City Council.

C. Information Regarding Pipe

Motion to hear DPW Director Steve Lowder speak to Council to explain the allegation brought forth by Jordan Cummins about the pipe leaking.

RESULT: CARRIED (UNANIMOUS)
MOVER: Garcia, Councilmember
SECONDER: McCrumb, Councilmember
OPPOSED: None
ABSENT Councilmember Uplinger, Mayor Farmer

DPW Director Lowder answers questions from the Council regarding the pipe.

10. NEW BUSINESS**A. Decision on Appeal Regarding Adverse Employment Decision**

Motion to affirm the termination of Jordan Cummins.

RESULT: MOTION CARRIED (4 YES, 1 NO, 1 ABSENT) (ROLL CALL)
MOVER: Rivers, Councilmember
SECONDER: McCrumb, Councilmember
AYES: Rivers, Doroh, Garcia, McCrumb
NAYS: Martinez-Serratos, Mayor Pro Tem
ABSENT Councilmember Uplinger, Mayor Farmer

11. OPPORTUNITY FOR PUBLIC COMMENT

Mayor Pro Tem Martinez-Serratos opened the public comment. Five (5) comments were heard. Mayor Pro Tem Martinez-Serratos closed the public comment period.

12. COUNCILMEMBER CLOSING COMMENTS

Councilmember comments were heard.

13. ADJOURNMENT

Motion to adjourn at 8:14 PM.

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 **Special Meeting held on Thursday, September 4, 2025**. These minutes were **approved by the City Council on Monday, September 15th, 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

09/09/2025 INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF BANGOR
 EXP CHECK RUN DATES 09/16/2025 - 09/16/2025
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
 BANK CODE: GCK-2

Vendor Code	Vendor Name		Amount
	Invoice	Description	
STORY, ANG	ANGELA J. STORY		
	SEPTEMBER	MONTHLY ASSESSING FEE - SEPT 2025	1,383.33
TOTAL FOR: ANGELA J. STORY			1,383.33
BLUE FIRE	BLUE FIRE MEDIA, INC		
	32976	WEB-DEV MONTHLY PAYMENT	100.00
TOTAL FOR: BLUE FIRE MEDIA, INC			100.00
CINTAS	CINTAS CORPORATION #301		
	4241042016	DPW UNIFORMS	186.61
	4241788314	DPW UNIFORMS	65.44
	4241929444	CITY HALL, POLICE, DPW - OFFICE RUGS & MAT	102.16
	4242517498	DPW UNIFORMS	57.49
TOTAL FOR: CINTAS CORPORATION #301			411.70
COMCAST	COMCAST		
	080825.0013411	DPW 08/21-09/20/25 INTERNET	156.95
	081225.0030183	CITY HALL 08/16-09/15/25 INTERNET	360.32
	081225.0030191	POLICE STATION INTERNET 08/16-09/15/25	383.22
	081425.0022578	PARK ST LIFT INTERNET 08/28-09/27/25	49.90
	082425.0022594	WHITE OAK LIFT 09/07-10/06/25	49.90
	082425.0022602	LIONS LIFT 09/07-10/06/25	134.95
	082425.0022651	ARLINGTON LIFT INTERNET 09/07-10/06/25	49.90
	250619098	BILLING ACTIVITY UP TO AND INCLUDING 08/31/25 CITY I	270.20
TOTAL FOR: COMCAST			1,455.34
CONSUMERS	CONSUMERS ENERGY		
	083125.100010937710	POLICE STATION NATURAL GAS 07/23-08/21/25	23.22
	083125.100010938098	NATURAL GAS ARLINGTON LIFT 07/23-08/21/25	28.44
	083125.100010938353	NATURAL GAS DPW BUILDING 07/23-08/21/25	135.52
	083125.100010938536	CITY HALL NATURAL GAS 07/23-08/21/25	133.32
TOTAL FOR: CONSUMERS ENERGY			320.50
WILCOX	COURIER-LEADER & FLASHES		
	17954	GRANT/MSHDA CDBG HOME REHAB PROJECT - REQ'D NC	170.00
TOTAL FOR: COURIER-LEADER & FLASHES			170.00

ELHORN	ELHORN ENGINEERING COMPANY		
	308045	WATER TREATMENT SUPPLIES	3,255.18
TOTAL FOR: ELHORN ENGINEERING COMPANY			3,255.18
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ETNA	ETNA SUPPLY COMPANY		
	S106459561.001	SERVICE BOX W WATER LID	880.00
	S106459561.002	ROMAC SCS-105 X 6 SS SNAP CLAMP 3/4	486.00
TOTAL FOR: ETNA SUPPLY COMPANY			1,366.00
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FERGUSON	FERGUSON ENTERPRISES, INC		
	0230067	IPS FULL CLMP, IPS FULL CLMP REP CLMP X6	1,802.99
	0230578	EL 163A SLND PLGR ASSY	82.72
TOTAL FOR: FERGUSON ENTERPRISES, INC			1,885.71
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I&M/AEP	INDIANA MICHIGAN POWER		
	04017231707 8/2025	WELL #3 ELECTRIC 07/31/25-08/28/25	233.71
	04163431705 08/2025	MORA PARK ELECTRIC 07/31/25-08/28/25	29.66
	04198685705 8/2025	DOWNTOWN ELECTRIC 08/01/25-08/31/25	935.66
	04245352838 8/2025	SIGN FOR SUBDIVISION ELECTRIC 07/31/25-08/28/25	29.66
	04252867108 8/2025	WHITE OAK LIFT DR ELECTRIC SERVICES 07/29/25-08/26/	52.26
	04263767701 8/2025	MORA PARK CONCESSION 07/31/25-08/28/25	32.50
	04304035704 8/2025	LIONS PARK ELECTRIC 07/31/25-08/28/25	39.59
	04308417106 8/2025	CHARLES PARK ELECTRIC 07/31/25-08/28/25	32.56
	04332631706 8/2025	M43 PARK ELECTRIC 07/31/25-08/28/25	35.05
	04336250909 8/2025	GETMAN LIFT ELECTRIC 07/31/25-08/28/25	120.20
	04484945516 8/2025	AERATORS ELECTRIC 07/31/25-08/28/25	1,335.39
	04486384706 8/2025	WELL #7 07/31/25-08/28/25	642.19
	04502584701 8/2025	DPW BLDG ELECTRIC 07/31/25-08/28/25	324.87
	04533584704 8/2025	STREET LIGHT ELECTRIC 07/31/25-08/28/25	47.84
	04565184704 08/2025	STREET LIGHT ELECTRIC 07/31/25-08/28/25	275.73
	04641721701 08/2025	MONROE PARK ELECTRIC 07/31/25-08/28/25	35.76
	04666721701 8/2025	WELL #5 - M43 PARK ELECTRIC 07/31/25-08/25/25	29.66
	04674522026 8/2025	ARLINGTON SIGN ELECTRIC 07/31/25-08/28/25	117.37
	04692724901 8/2025	PARK LIFT ELECTRIC 07/31/25-08/28/25	60.66
	04814950806 8/2025	LIONS LIFT ELECTRIC 07/31/25-08/28/25	389.03
	04833520408 8/2025	POLICE STATION ELECTRIC 07/31/25-08/28/25	273.25
	04875184709 8/2025	STREET LIGHT ELECTRIC 07/31/25-08/28/25	58.35
	04935184707 8/2025	CITY HALL ELECTRIC 07/31/25-08/28/25	29.66
	04984353203 8/2025	ARLINGTON LIFT ELECTRIC 07/31/25-08/28/25	587.19
TOTAL FOR: INDIANA MICHIGAN POWER			5,747.80
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INTEGRITY	INTEGRITY TECH PARTNERS		
	13757	SEPT 2025 MONTHLY PROJECT LABOR - IT SERVICES CITY	1,306.90
TOTAL FOR: INTEGRITY TECH PARTNERS			1,306.90
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INVOICE	INVOICE CLOUD, INC.		
	4096-2025_8	ONLINE BILL PAY FOR UB	492.25
TOTAL FOR: INVOICE CLOUD, INC.			492.25
LANDERS	LANDERS HARDWARE INC		
	083125	AUGUST 2025 VARIOUS PURCHASES - DPW	486.68
TOTAL FOR: LANDERS HARDWARE INC			486.68
MACNLOW	MACNLOW ASSOCIATES		
	3052	DRAKE - TRAINING	275.00
TOTAL FOR: MACNLOW ASSOCIATES			275.00
MCCLLOUD	MCCLLOUD SERVICES		
	49082916	DPW BUILDING - PEST CONTROL SERVICES	104.84
TOTAL FOR: MCCLLOUD SERVICES			104.84
PRIMAR	MERLE BOES, INC		
	661041	DPW GAS 08/02/25	158.94
	661384	DPW GAS 08/15/25	997.83
	661448	DPW GAS 08/24/25	508.05
	856152	DPW GAS 08/10/25	55.96
TOTAL FOR: MERLE BOES, INC			1,720.78
MIDWAY	MIDWAY ELECTRIC INC.		
	7886	LIGHT POLES DAMAGED M-43	1,945.80
TOTAL FOR: MIDWAY ELECTRIC INC.			1,945.80
MOTOROLA	MOTOROLA SOLUTIONS, INC		
	8282188436	POLICE VEH RADIO CABLE KIT & EQUIP	706.60
TOTAL FOR: MOTOROLA SOLUTIONS, INC			706.60
NYE	NYE UNIFORM		
	920176	CITY MANAGER CITY OF BANGOR JACKET	96.00
TOTAL FOR: NYE UNIFORM			96.00
RELIABLE	REPUBLIC SERVICEWS#646		
	0646-002020515	DPW CONTAINER PICK UP 09/01-09/30/25	113.36
	0646-002022475	09/01-09/30/25 CITY WIDE TRASH & RECYCLING SEPT 20:	12,101.51
TOTAL FOR: REPUBLIC SERVICEWS#646			12,214.87
ROBERT	ROBERT C. SHAVER CO., INC.		
	4867	LIGHT POLES - DAMAGED/REPLACEMENT M-43	29,202.00
TOTAL FOR: ROBERT C. SHAVER CO., INC.			29,202.00

GRAHAM	SCOTT GRAHAM PLLC		
	AUGUST 2025	LEGAL SERVICES MONTH OF AUGUST 2025	6,075.00
TOTAL FOR: SCOTT GRAHAM PLLC			6,075.00

TRACE	TRACE ANALYTICAL LABORATORIES, INC		
	5080938	DRINKING WATER REQ	148.50
TOTAL FOR: TRACE ANALYTICAL LABORATORIES, INC			148.50

USBANK	US BANK EQUIPMENT FINANCE		
	563684189	POLICE STATION COPIER LEASE SEPT 2025	166.27
TOTAL FOR: US BANK EQUIPMENT FINANCE			166.27

USABLUE	USA BLUEBOOK		
	INV00805019	WATER TREATMENT SUPPLIES	106.98
TOTAL FOR: USA BLUEBOOK			106.98

VSP	VISION SERVICE PLAN		
	823457343	VISION INSURANCE SEPT 2025	252.36
TOTAL FOR: VISION SERVICE PLAN			252.36

DEVISSER	WALTER L DEVISSER JR		
	AUGUST2025	MECHANICAL PERMITS - AUGUST 2025	162.00
TOTAL FOR: WALTER L DEVISSER JR			162.00

TOTAL - ALL VENDORS			71,558.39
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PAYROLL	PAYROLL		
	CITY COUNTIL	CITY COUNCIL AUGUST 2025	1,022.68
	PAYROLL	09/12/25 (08/24-09/06/25)	44,472.09
TOTAL FOR: PAYROLL			45,494.77

TOTAL - ALL PAYROLL			45,494.77
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DEBIT CARD	TRANSACTIONS		
	DEBIT CARD	AUGUST 2025 TRANSACTIONS - VARIOUS	2,938.08
TOTAL FOR: DEBIT CARD TRANSACTIONS			2,938.08

TOTAL - ALL DEBIT CARD TRANSACTIONS			2,938.08
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CHECKS	IN BETWEEN		
	42508	LEASE SERVICING CENTER VAC TRUCK PAYMENT	74,869.42
	42510	PABLO GAMINO - DJ, COMMUNITY PICNIC	150.00
TOTAL FOR: CHECKS IN BETWEEN			75,019.42

TOTAL - ALL CHECKS IN BETWEEN	75,019.42
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TOTAL - ALL CATEGORIES	195,010.66
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FUND TOTALS:

Fund 101 - GENERAL FUND	104,851.51
Fund 590 - SEWER FUND	3,938.35
Fund 591 - WATER FUND	8,150.08
Fund 661 - MOTOR EQUIPMENT FUND	78,070.72
	195,010.66

PAYMENT TYPE TOTALS:

Paper Check	139,054.17
EFT Transfer	49,917.69
ACH Transaction	3,100.72
Debit Card	2,938.08
	195,010.66

09/09/2025 INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF BANGOR
EXP CHECK RUN DATES 09/16/2025 - 09/16/2025
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: ROADS

Vendor Code	Vendor Name		Amount
	Invoice	Description	
LANDERS	LANDERS HARDWARE INC		
	083125.ROADS	PAINT FOR STREETS	795.92
TOTAL FOR: LANDERS HARDWARE INC			795.92

TOTAL - ALL VENDORS	795.92
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FUND TOTALS:	
Fund 202 - MAJOR STREETS FUND	795.92
BANK TOTALS:	
Bank ROADS STREET FUNDS	795.92
PAYMENT TYPE TOTALS:	
Paper Check	795.92

09/09/2025 INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF BANGOR
EXP CHECK RUN DATES 09/16/2025 - 09/16/2025
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: T&A2 - CHECK TYPE: PAPER CHECK

Vendor Code	Vendor Name	Description	Amount
	Invoice		
PASS THROUGH	PASS THROUGH TAXES	SUMMER TAX DISBURSEMENT 08/16-08/29/25	
		ABB JOINT FIRE BOARD	6,808.34
		BANGOR DDA	16,063.87
		BANGOR EDC	16,063.87
		CITY OF BANGOR	35,681.94
		VAN BUREN COUNTY TREASURER	27,786.87
TOTAL FOR: PASS THROUGH TAXES			102,404.89
TOTAL - ALL VENDORS			102,404.89

COMMENTS PUBLIC

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



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE

REGULAR BUSINESS

REPORTS

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

COMMISSION & BOARDS OTHER



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE



2025

INCIDENTS LOGGED IN BOOK

	Jan	Feb	Mar	Apr	May	June	Jul	Aug	Sept	Oct	Nov	Dec	Total
Leonard	18	15	22	15	29	30	33	44					
Kendregan	37	31	40	60	39	66	52	71					
Mata	8	5	10	10	13	15	16	9					
Morang	31	23	18	23	32	31	39	23					
Nelson	33	34	46	47	51	56	67	57					
Weber	6	5	5	5	4	7	5	1					
Drake	0	0	0	0	0	0	0	0					
TOTAL	133	113	141	160	166	205	212	205					

STATE TICKETS

	Jan	Feb	Mar	Apr	May	June	Jul	Aug	Sept	Oct	Nov	Dec	Total
Leonard	6	13	2	9	7	28	1	9					
Kendregan	12	11	7	16	7	10	8	17					
Mata	0	0	0	0	0	0	0	0					
Morang	0	1	5	3	6	3	7	2					
Nelson	6	13	14	10	13	5	12	8					
Drake	0	0	0	0	0	0	0	0					
TOTAL	24	38	28	38	33	46	28	36					

ORDINANCE TICKETS

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

PARKING TICKETS

	Jan	Feb	Mar	Apr	May	June	Jul	Aug	Sept	Oct	Nov	Dec	Total
Leonard	0	0	0	0	0	1	0	0					
Kendregan	0	0	0	0	0	0	1	0					
Mata	0	0	0	0	0	0	0	0					
Morang	0	0	0	0	0	0	2	0					
Nelson	0	1	1	0	0	2	1	2					
Weber	0	0	0	0	0	0	0	0					
Drake	0	0	0	1	0	0	0	0					
TOTAL	0	1	1	1	0	3	4	2					



Bangor Police Department

City of Bangor Statistics

August 2025



Total Calls, Traffic Stops & Events Aug	288	Police Calls for Service - Aug	205
YTD Total Calls, Traffic Stops & Events	1,862	YTD Calls for Service	1,335
Adult Abuse	1		
Animal issues	3		
Arrest for Traffic Violation	3		
Assault	9	<u>Traffic Stops & Tickets</u>	
Assist Other Agency	17	Traffic Stops	83
Attempt to Locate	3	Tickets Issued	36
Background investigation	0	Monthly Ticket Percentage Rate	43%
BOLO	16		
Child Abuse	2		
Civil Dispute	5		
Court Seives	16	YTD Traffic Stops	527
Disturbing the peace	2	YTD Tickets Issued	271
Domestic Assault	8	YTD Ticket Percentage Rate	51%
False Alarm	2		
Follow ups	12	Parking Tickets issued	2
General Assist	24	<u>Ordinance Tickets</u>	0
Harassment	1	Department/Officer Training	
Hit & Run	2	Juvenile Justice	
Home Invasion	1		
Illegal Dumping	1	Lobby Visits	NA
Larceny	3	Phone Calls	40
Lost & Found property	1	Revenue from citations	\$751
Medical Assist	14		
Motor assist	0	suspicious Situation	10
Name & TX	12	Traffic Accident	2
911 abuse	1	Trespassing	8
911 hangups	2	Vin Inspections	5
Non traffic accident	1	Warrant Arrest	3
OWI	1	Welfare Check	3
PO Standby	7		
PPO violation	2		



Bangor Community Fire Department ACTIVITY REPORT



August 2025

BANGOR TOWNSHIP

Medical Quick Response	9	Barn Fire	1
Dumpster Fire	1		

Total = 11

BANGOR CITY

Medical Quick Response	21	Fire Alarm	2
Lines Down	1	Public Assist	1
Outlet Fire	1	Burning Bee Hive	1

Total = 27

ARLINGTON TOWNSHIP

Medical Quick Response	11	PI	1
Lighting Strike	1	Lines Down	1

Total = 14

AA/MA

12435 56 th Structure	1223 Phoenix	Possible Structure
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Total = 2

Call Totals: August 54 2025 YTD = 388

2024 calls to date 356 2023 calls to date 392 2022 calls to date 362

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

August 2025

- Every Monday – Staff Meeting
- Record Retention Day – 8/27
- BS&A
- Integrity Tech
- eLearning & QVF for Elections
- The Election Group – Webinar – AI in Elections 09/05
- Jurassic Parliament – Self Guided Training Online – Meeting Minutes and the Role of the Clerk
- Bureau of Elections – Training in Lansing 09/02–09/03



Happening Now

September 2025

- Election Training – Mandatory
- Record Retention Day – 9/24
- 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

- November 2025 Election
- 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

Report on Bureau of Elections (BOE) Conference – September 2–3, 2025

Location: Lansing, Michigan

I attended the BOE Conference in Lansing on September 2–3, 2025, and participated in a variety of sessions covering election law, FOIA, voter list maintenance, recalls, campaign activities, election security, and more. Below is a summary of the key items I learned.

Freedom of Information Act (FOIA) and Election Law

- I learned the difference between a *true FOIA request* and a *general request for information*.
- Following the State's retention schedules is crucial so that documents not required to be retained are not unnecessarily kept.

Voter List Maintenance & Challenges

- Voter list maintenance and registration challenges are complex processes.
- It is essential to understand the difference between when a voter must confirm their information versus when a voter must be cancelled.
- Proper procedures must be followed to ensure countdown timelines are started correctly for each situation.

Recalls

- Recalls are extremely time-sensitive and require strict adherence to statutory timelines.
- The county clerk is heavily involved, and strong communication is vital throughout the process.

Campaigners, Poll Watchers & Challengers

- Election Day involves many rules regarding campaigners, poll watchers, and challengers.
- Campaigning outside of polling places is a frequent issue, and election inspectors must be trained on how to lawfully manage these situations.
- Both election inspectors and the clerk have the authority and responsibility to maintain order, ensuring that every voter can cast a ballot in an unbiased environment.

Post-Election Audits

- I have prior experience with post-election audits, which serve as valuable tools to:
 - Identify training needs.
 - Provide a safe environment for questions.
 - Enhance credibility.
 - Ensure compliance with Michigan election laws and rules.

Election Equipment Security

- I learned about the various certified seals and tags used for election equipment.
- Training covered how to obtain them, when they are required, and best practices for proper usage.

Communication Best Practices

- The conference provided guidance on effective communication with the BOE, election inspectors, voters, media, and county clerks.

Artificial Intelligence (AI)

- A session focused on AI's role in everyday professional life.
- I learned how to use AI safely and effectively to save time and enhance work products—such as this report to Council.

Tabletop Exercise with The Election Group

- I participated in a tabletop exercise that simulated real-world crises on Election Day.
 - Key scenarios included:
 - A polling place roof collapse trapping election equipment inside.
 - Power outages requiring coordination with emergency responders.
 - Unexpected incidents such as an escaped prisoner near a polling site.
 - A suspected bomb threat at a polling location.
 - These exercises highlighted the importance of flexibility, communication, and the absolute requirement that polls open by 7:00 AM, regardless of the circumstances.
-

Closing

The conference concluded with remarks from **Secretary of State Jocelyn Benson**, who expressed her gratitude for the hard work of clerks and election officials across Michigan.

I am always grateful for opportunities to receive training. This conference was eye-opening and reinforced the importance of preparation, communication, and compliance in all aspects of election administration.

If you have any questions about what I learned, I am available by email or in my office Monday through Friday, 9:00 AM to 4:00 PM.

Respectfully submitted,

Shelly Umbanhowar, City Clerk

Memo



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE

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: 9/8/2024

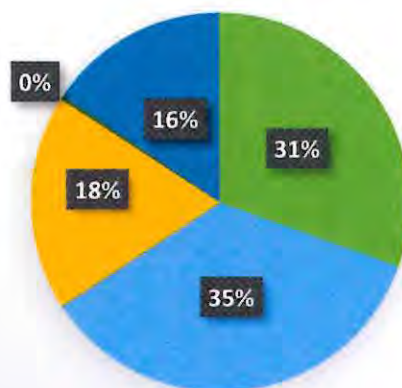
Re: City Council Meeting 9/15/2025

*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 9/08/2025, the bank balances are:

General Checking Account:	\$	696,971.67
Roads Checking Account:	\$	805,893.03
Trust and Agency (Taxes):	\$	421,055.98
General Savings Account:	\$	7,982.07
MiClass	\$	353,774.09
Total All Accounts	\$	2,285,676.84

Bank Balances



■ General Checking Account:
■ Roads Checking Account:
■ Trust and Agency (Taxes):
■ General Savings Account:
■ MiClass

YTD Balances by Fund as of 9/08/2025

Fund 101 – General			Balance
Projected Revenue:			\$ 1,375,900.00
Projected Expenditures			\$ 1,374,650.00
YTD Revenues:			\$ 235,834.25
YTD Expenditures:			\$ 264,452.67
101	Expenses - City Council	\$ 14,055.90	
172	Expenses - City Manager	\$ 8,809.04	
215	Expenses - City Clerk	\$ 13,033.55	
247	Expenses - Board of Review	\$ 80.73	
253	Expenses - City Treasurer	\$ 12,207.77	
257	Expenses - Assessor Department	\$ 4,709.66	
262	Expenses - Elections	\$ (1,826.43)	
265	Expenses - City Hall	\$ 26,738.40	
301	Expenses - Police Department	\$ 117,439.06	
371	Expenses - Code Enforcement	\$ 19,989.77	
440	Expenses - DPW	\$ 28,851.26	
448	Expenses - Street Lights	\$ 393.01	
567	Expenses - Cemetery	\$ 7,602.85	
701	Expenses - Planning Commission	\$ -	
751	Expenses - Parks	\$ 12,368.10	
790	Expenses - Library	\$ -	
Fund 202 – Major Roads			
Projected Revenue:			\$ 260,000.00
Projected Expenditures			\$ 239,250.00
YTD Revenues:			\$ 67,029.33
YTD Expenditures:			\$ 19,059.52
172	Expenses - City Manager	\$ 1,045.83	
446	Expenses - Construction	\$ -	
447	Expenses - Admin. & Engineering	\$ -	
463	Expenses - Routine Maintenance	\$ 18,013.69	
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			
Projected Revenue:			\$ 170,000.00
Projected Expenditures			\$ 169,900.00
YTD Revenues:			\$ 24,943.05
YTD Expenditures:			\$ 17,058.13
172	Expenses - City Manager	\$ 1,045.78	
446	Expenses - Construction	\$ -	
447	Expenses - Admin. & Engineering	\$ -	
463	Expenses - Routine Maintenance	\$ 16,012.35	
474	Expenses - Traffic Services	\$ -	
478	Expenses - Winter Maint. Fund	\$ -	
Fund 207 - Police Bldg Maint/Equipment			
Projected Revenue:			\$ 40,000.00
Projected Expenditures			\$ 40,000.00
YTD Revenues:			\$ 5,900.53
YTD Expenditures:			\$ -
Fund 209 – Cemetery			
Projected Revenue:			\$ 15,000.00
Projected Expenditures			\$ 15,000.00
YTD Revenues:			\$ -
YTD Expenditures:			\$ 480.43
Fund 242 - Planning Commission			
Projected Revenue:			\$ 1,600.00
Projected Expenditures			\$ 15,000.00
YTD Revenues:			\$ -
YTD Expenditures:			\$ -
Fund 264 - MCOLES Training			
Projected Revenue:			\$ 6,000.00
Projected Expenditures			\$ -
YTD Revenues:			\$ -
YTD Expenditures:			\$ -
Fund 271 - Library Maint			
Projected Revenue:			\$ 4,000.00
Projected Expenditures			\$ 20,000.00
YTD Revenues:			\$ -
YTD Expenditures:			\$ 35.98

Fund 590 – Sewer			
<i>Projected Revenue:</i>		\$	558,400.00
<i>Projected Expenditures</i>		\$	555,700.00
<i>YTD Revenues:</i>		\$	107,525.05
<i>YTD Expenditures:</i>		\$	65,089.11
Fund 591 - Water			
<i>Projected Revenue:</i>		\$	573,600.00
<i>Projected Expenditures</i>		\$	570,100.00
<i>YTD Revenues:</i>		\$	120,195.37
<i>YTD Expenditures:</i>		\$	51,098.21
Fund 661 – Motor Pool			
<i>Projected Revenue:</i>		\$	261,000.00
<i>Projected Expenditures</i>		\$	218,350.00
<i>YTD Revenues:</i>		\$	23.00
<i>YTD Expenditures:</i>		\$	43,344.98
Total All Funds			
<i>Projected Revenue:</i>		\$	3,265,500.00
<i>Projected Expenditures</i>		\$	3,217,950.00
<i>YTD Revenues:</i>		\$	561,450.58
<i>YTD Expenditures:</i>		\$	460,619.03

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.

CITY OF BANGOR
PLANNING COMMISSION
REGULAR MEETING MINUTES
August 14th, 2025, 7:00 P.M.
257 W. Monroe Street
Bangor, Michigan 49013

1. **Call To Order:** Chairperson Derek Babcock
2. **Pledge of Allegiance:** Led by Chairperson Derek Babcock, recited by all present.
3. **Roll Call:** Yvonne Beasley, Derek Babcock, Adam Burrous, Renee Doroh, Lynne Farmer, Carla Gray, Kevin Gruetzmacher, David Markel, Kathryn Lugten

Absent: none

4. **Approval of the Agenda:**

- a. Motion by Kathryn Lugten to accept the agenda with the Master Plan Survey Questions Review added to unfinished business.
- b. Support by David Markel
- c. Ayes: Yvonne Beasley, Derek Babcock, Adam Burrous, Renee Doroh, Lynne Farmer, Carla Gray, Kevin Gruetzmacher, David Markel, Kathryn Lugten
- d. Motion Carried

5. **Approval of July 10th, 2025, Minutes.**

- a. Motion by Carla David Markel to approve the July 10th meeting minutes
- b. Support by Yvonne Beasley
- c. Ayes: Yvonne Beasley, Derek Babcock, Adam Burrous, Renee Doroh, Lynne Farmer, Carla Gray, Kevin Gruetzmacher, David Markel, Kathryn Lugten
- d. Motion Carried

6. **New Business**

- a. SUP Appeal for 9 N. Walnut St.
 - i. Motion by Lynne Farmer gives the business owner thirty (30) days from today's date to demonstrate compliance with selling only those items approved in their Land Use Application (i.e., Avon and Jafra products). During this 30-day period, the Code Enforcement Officer shall conduct an inspection/s to verify that the business complies. The Planning Commission shall review the matter at its next regularly scheduled meeting following the 30 days to determine if the business complies.

- ii. Support Yvonne Beasley
- iii. Ayes: Yvonne Beasley, Derek Babcock, Adam Burrous, Renee Doroh, Lynne Farmer, Carla Gray, Kevin Gruetzmacher, David Markel, Kathryn Lugten
- iv. Motion Carried
- b. Discussion on re-zoning Industrial Pk. Rd.
 - i. Planning commission discussed rezoning the north half of Industrial Park (I-1) to be Business 2(B-2).
 - ii. Further information needed:
 - 1. Is there a different tax rate between I-1 and B-2?
 - a. Derek Babcock will follow up with Angela Story, City Assessor
 - 2. What is the process for rezoning?
 - a. Derek Babcock will communicate with Bill Snyder regarding Zoning codes
 - b. Derek Babcock will reach out to the City Attorney about this process as well.
 - iii. Motion by David Markel to table this discussion for next month's meeting.
 - iv. Support by Lynne Farmer
 - v. Ayes: Yvonne Beasley, Derek Babcock, Adam Burrous, Renee Doroh, Lynne Farmer, Carla Gray, Kevin Gruetzmacher, David Markel, Kathryn Lugten
 - vi. Motion Carried

7. Unfinished Business/Postponed Items

- a. Review the Master Plan survey questions
 - i. Spelling correction on question 14
 - ii. Question 2: Request to change from picking one to clicking all that apply.
 - iii. Request for Spanish and English text in all areas.
 - iv. Choose a flyer style for the advertising survey to the community.
 - 1. Update the city logo to be the most recent (train headlight is white).
 - 2. Listed locations to post the flyer in the community.
 - 3. Paper copies of the survey will be available at City Hall
 - 4. Request to send a survey to Bangor Middle and High School for student input.

8. Opportunity for Public Comments:

- a. No public comments

9. Board Member Comments:

- a. No board comments

10. Adjournment:

- a. Motion by Lynne Farmer to adjourn at 7:45 PM.
- b. Support by Carla Gray
- c. Ayes: Yvonne Beasley, Derek Babcock, Adam Burrous, Renee Doroh, Lynne Farmer, Carla Gray, Kevin Gruetzmacher, David Markel, Kathryn Lugten
- d. Meeting Adjourned

Respectfully Submitted by *Kathryn Lugten*

Cemetery Committee Report to The Bangor City Council for the month of August 2025

The Cemetery Committee met on August 25, 2025 at 7:00 PM.

Discussion was had on if the new cannon and cannonball signs “Please do not climb on the cannon or the cannonballs. ThankYou.” had been installed. The answer was no, but they are safe in the DPW building.

A Fall Cemetery Cleaning date will be chosen soon.

Four old graves will be marked for new foundations when the ones for the fall are poured. Many of the old stones only had rocks for their foundations.

Discussion was had on when the flags at the cemetery for Memorial Day would be picked up. The cemetery committee decided it should be the week after the 4th of July. The flags are still there. Causing much damage to the flags and thus more expense to the cemetery committee.

Jose Villalobos will redo the white stone around the cannon and the committee will pay for the materials and he will donate the labor.

A new 5 gallon pail of Dura Scale (the cleaning solution for the graves) has been paid for and is in the pole barn at the cemetery ready for fall cleaning.

Discussion was had on the need for more flag holders on the Veteran’s graves.

Flowers in the pots on the pillar have been removed and stored in the pole barn for winter.

Fred Hicks contacted Arborist’s Ted West and John Lawson about trimming the new trees in the cemetery. They said they were too small and that we should wait 3 years.

The price for the posts for the new section markers in Arlington Hill West was discussed.

Three new leaks were detected at the cemetery with one not being big enough to be detected.

Respectfully submitted Lynne M. Farmer.

Downtown Development Authority
August Report for the City Council

The DDA Board met on August 19, 2025.

The DDA agreed to go with the audit firm that the City of Bangor retained. They will be sending a letter of engagement.

A presentation on The Wayfinding System was presented by Deborah and Molly on the places for signage and what type of signs the DDA would like. This is all part of Phase one of the program. The Committee will be choosing signs at their next meeting.

Presentation was presented by Director Harvey on the Facade grant for downtown businesses. She suggested we work with the Planning Commission as they are working on their 5 year plan.

No action was taken on the DDA Webpage as City manager Weber was absent.

The DDA 2025-2026 Budget was introduced and will be voted on at the next meeting.

Director Harvey presented the 2025-2026 work plan for the committee.

Four more Hometown Hero banners were approved for purchase.

Discussion was had on Jose Villalobos being issued a no trespassing order for the city dump. We need to know if the city wishes the DDA to keep cleaning out the beds in the city parking lot and if so where the yard waste is to be disposed of. Or if the City wishes to take this over.

UNFINISHED BUSINESS

NONE

ITEMS REMOVED FROM CONSENT
AGENDA ARE ADDED HERE



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE

NEW BUSINESS

-AERATORS FOR SEWAGE POND



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: Steve Lowder, DPW Director
CC: Stephenie Cagle, Treasurer
Subject: Clerk's Office
Date: 09/15/25

Summary:

The DPW Director recommends the council vote to purchase three (3) replacement aerators for the sewer ponds from Kennedy Industries.

Please note:

- Aerators dissolve oxygen into the ponds to meet state requirements for wastewater.
- The current budget has room for three (3) replacement aerators, and the City will need to replace the remaining three (3) aerators next fiscal year (2026/2027).
- The third quote would have been from Riverside Electric; however, they are unable to provide a quote in time for this meeting.

The current situation with the Sewer-pond aerators is precarious, as we are close to having only one (1) working aerator. It could be detrimental to wait until the next Council Meeting to purchase new equipment in this situation.

Council Action:

The City Council must vote on whether to purchase aerators and from which company.

QUOTATION		
DATE	NUMBER	PAGE
8/21/2025	0054412	1 of 1

B BAN096
I CITY OF BANGOR
L 257 W. MONROE STREET
T TREASURER@BANGORMI.ORG
O BANGOR, MI 49013

Accepted By: _____

Date: _____

PO#: _____

Ship To: _____

ATTENTION:

STEVE LOWDER

stevenclowder@hotmail.com

WE ARE PLEASED TO PROPOSE THE FOLLOWING FOR YOUR CONSIDERATION:

CUSTOMER REF/PO#		JOB TITLE	SLP	SHIPPING TYPE	
REV. 1		MOTOR, VARIOUS	CMD/AMA	BEST WAY PP&ADD	
QTY	DESCRIPTION			UNIT PRICE	EXTENDED
1.00	MOTOR 15HP,1800RPM,460V,254LP FRAME,TVCS9,3 PHASE,TEFC,CONTINUOUS DUTY,NEMA VERTICAL SOLID SHAFT MEDIUM THRUST,US MOTOR,1.15 SERVICE FACTOR.			\$3,540.00	\$3,540.00

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

PRICE DOES NOT INCLUDE: FREIGHT, TAX, INSTALLATION OR STARTUP.

DELIVERY: SUBMITTALS WILL HAVE AN APPROXIMATE LEAD TIME OF 3 WEEKS ARO. THE MOTOR WILL HAVE AN APPROXIMATE LEAD TIME OF 11-12 WEEKS ARO.

THANK YOU FOR THE OPPORTUNITY TO QUOTE OUR EQUIPMENT.

SINCERELY,

SEJAL PATEL

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

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

TOTAL: \$3,540.00

MIDWAY ELECTRIC INC.

51433 63RD Ave.

Lawrence, MI 49064

269.674.3213

E-mail: midwayelectric1980@gmail.com

Member: ABC, Inc. – BBB – Michigan Minority Supplier Development Council - SBAM

PROPOSAL

Submitted To: Bangor City Hall
ATTN - City Manager Justin

Date: 9/13/2023

We hereby submit electrical estimates to include the following:

Motor #1 :

Cause of failure - Bearing failure and core damage

Required work to fix motor - Clean, repair, rewind stator, bore and sleeve one housing and replace bearings, precision balance rotor.

Inspection Fee - \$125.00

Price to fix motor - \$2,765.00

Price for new motor - \$6,720.00

Motor #2 :

Cause of failure - Grounded in stator

Required work to fix motor - Clean, repair, rewind stator, spray one bearing journal, precision balance rotor, replace fan cover, drip cover, and replace bearings.

Inspection Fee - \$125.00

Price to fix motor - \$2,965.00

Price for new motor - \$6,720.00

Motor #3 :

Cause of failure - Bearing failure and core damage

Required work to fix motor - Clean, repair, rewind stator, spray one bearing journal, bore and sleeve both housings, precision balance rotor and replace bearings.

Inspection Fee - \$125.00

Price to fix motor - \$3,705.00.

Price for new motor - \$6,720.00

We propose hereby to furnish material and labor, complete in accordance with above Specifications. All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate.

All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Ins. Please note that job may be delayed due to supplier for parts.

Authorized Signature: Wyatt Date: 9/13/23

Note: This proposal may be withdrawn by us if not accepted within fifteen (15) days.

Acceptance of proposal. The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Any fees incurred due to untimely payments will be customer's responsibility. Credit cards are accepted when calling the office.

Authorized Signature: _____ Date: _____

Note: Owner responsible for any Asbestos related Inspections and Abatements.

If Proposal is accepted, please sign and return one copy to the above address. Also include a PO# with Proposal if applicable.

PLEASE NOTE* 3.0% CREDIT CARD PROCESSING FEES MAY APPLY

PLEASE NOTE* 1.5% INTEREST RATE MAY APPLY FOR EVERY MONTH PAST DUE

COMMENTS PUBLIC

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



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE

COUNCIL CLOSING COMMENTS

EACH COUNCIL MEMBER WILL GIVE THEIR
CLOSING COMMENTS TO THE PUBLIC



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE

MEETING ADJOURNMENT

MAYOR WILL ADJOURN
AND CLOSE MEETING



BANGOR, MI
TRAIN CITY USA
GATEWAY TO THE LAKE