



City of Hartford
County of Van Buren, State of Michigan

Commission Business Meeting Agenda

Monday, June 22, 2026 at 6:00 PM

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

APPROVAL OF AGENDA

GUESTS

PUBLIC COMMENT - "Please introduce yourself and any organization you represent. Please limit your comments to three (3) minutes. City Council & Staff will listen to your comments and not respond to any requests for information at this time. For those public comments that require a response or follow up, please fill out a comment card so the City Manager can respond within 7 business days of this meeting."

COMMUNICATIONS

REPORT OF OFFICERS BOARDS & COMMITTEES

[1.](#) VBCD - June 2026

Police & Ordinance

[2.](#) HPD - May 2026

Fire Department

[3.](#) HFB - June 2026

Ambulance

[4.](#) AMB - April 2026

[5.](#) AMB - May 2026

Van Buren County

Public Works

[6.](#) DPW - May 2026

Public Works

[7.](#) DPW - May 2026

Wastewater Treatment Plant

[8.](#) WWTP - May 2026

Treasurers, Investment & List of Bills

[9.](#) Discuss & Consider - List of Bills

[10.](#) Investment - May 2026

City Manager

APPROVAL OF COMMISSION MINUTES

[11.](#) May 18, 2026 Special Truth in Taxation

[12.](#) May 18, 2026 Special 2026/2027 Budget

[13.](#) May 18, 2026 Business

[14.](#) May 19, 2026 Special

APPROVAL OF REPORTS

GOALS/OBJECTIVES

OLD BUSINESS

NEW BUSINESS

[15.](#) Discuss & Consider - 2026 Christmas Decorations

[16.](#) Discuss & Consider - WWTP Monitoring & Alarm System Upgrade

[17.](#) Discuss & Consider - DWSRF Contract D Change Order 1

[18.](#) Discuss & Consider - Legal Service Agreement for Interlocal Fire Agreement & Code Enforcement

[19.](#) Discuss & Consider - WWTP Operator Service Agreement

[20.](#) Discuss & Consider - Financial Services Agreement

[21.](#) Discuss & Consider - DWSRF Contract A & B Contract Modification 2

[22.](#) Discuss & Consider - Spark Grant Ely Park Improvements Project Scope Change 1

23. Discuss & Consider - 2025/2026 Budget Adjustments

[24.](#) Discuss & Consider - Jones and Henry Engineering Task Agreement

INTRODUCTION OF RESOLUTIONS OR AMENDMENTS

[25.](#) Second Reading - Ordinance No. 346-2026 Amending City Organizations Downtown Development Authority

[26.](#) Discuss & Consider - Resolution 2026 - 28 Christmas Decorations for City Hall

- [27.](#) Discuss & Consider - Resolution 2026 - 029 DWSRF Contract D Change Order 1
- [28.](#) Discuss & Consider - Resolution 2026 - 30 WWTP Operator Service Agreement
- [29.](#) Discuss & Consider - Resolution 2026 - 031 WWTP Monitoring System Upgrade
- [30.](#) Discuss & Consider - Resolution 2026 - 032 Legal Services Agreement
- [31.](#) Discuss & Consider - Resolution 2026 - 033 Accounting Services Agreement
- [32.](#) Discuss & Consider - Resolution 2026 - 034 WWTP Engineering Task 2 & 3 Agreement
- [33.](#) Discuss & Consider - Resolution 2026 - 035 Spark Grant Ely Park Project Contract Modification
- [34.](#) Discuss & Consider - Resolution 2026 - 036 2025/2026 Budget Amendments
- [35.](#) Discuss & Consider - Resolution 2026 - 037 DWSRF Contract Modification Contract A & B

ADJOURNMENT

[View this email in your browser](#)



VBCD Newsletter

The mission of the Van Buren Conservation District (VBCD) is to promote the conservation of natural resources through partnerships, providing public education, demonstrations, and technical assistance while working together for future generations.



Join us for a Recycling Facility Tour!

Have you ever wondered what happens when your recycling is hauled away? Join the VBCD to see firsthand!

Don't miss the second (and last) opportunity to tour a recycling facility with the VBCD! We'll provide a bus and you bring your questions. We'll head to Elkhart to Recycle Works where all the recycling in southwest Michigan is sorted. VBCD's Kalli is excited to share where our recycling goes and why recycling right is important. Donovan Kelley, Facility Manager will join to show us around.

RSVP Required, space is limited!

 June 24, 2026 | 8:45 AM - 1:00 PM

 Meet at Community Mental Health parking lot | 801 Hazen St., Paw Paw, MI 49079



**ELECTRONICS RECYCLING
COLLECTION**

**VAN BUREN
CONSERVATION DISTRICT**

ONE DAY EVENT:
Bangor Fire Department
June 10 | 1:00 PM – 5:00 PM

HOSTING DROP-OFF DAYS:
Bangor Transfer Station
41559 63rd Street, Bangor
June 13 & 20 | 9:00 AM – 2:00 PM



Bangor Electronics Recycling Opportunities

We are coming to Bangor!

Bangor Electronics Recycling Collection | June 10, 2026 | 1:00 PM – 5:00 PM |
Bangor Fire Department | 417 Arlington St., Bangor

We will be accepting electronics for recycling from any Van Buren County resident or landowner at no direct cost.

Come learn more about recycling and gather information from our Materials Management Project Manager for all your disposal needs.

Can't make the event?

- June 13 | 10:00 AM – 2:00 PM
- June 20 | 10:00 AM – 2:00 PM

[Click here to learn more](#)



Food, Farm, & Fun Guides Now Available

The 2026 Guides have arrived! Spring is in full swing, and there's no better time to explore, taste, and appreciate everything Southwest Michigan has to



Paddle Season is On!

The 2026 paddling season has begun! Grab your kayak or canoe and hit the water – whether it's the Paw Paw or Black Rivers, or one of our many inland lakes, there's no better way to welcome the season. Find parks, trails, and launch points in the Parks & Outdoor Spaces section of our Guide.



Nurseries, Greenhouses, & Farmers Markets Are Back!

It's official – nurseries, greenhouses, and early farmers markets are opening their doors. Whether you're planting a garden or stocking your kitchen with local goodies, now's the time to shop fresh and local.



Fresh from the Farm

The fields are waking up! Get ready for the season's first harvests – fresh asparagus, radishes, rhubarb, strawberries, and herbs. Farms are buzzing with activity: baby animals are arriving, sheep are getting their spring trims, and hens are laying more eggs than ever.



Summer Fun

Local events and festivals are filling up the summer calendar – June is packed with options! Join a summer library program for free, family-friendly fun. While on your adventures, remember to share the road. Keep an eye out for farm equipment—our farmers are hard at work.

Did you know that the VBCD distributes thousands of Guides all over Southwest Michigan AND at four State of Michigan Visitor Centers?

[Click here for the 2026 Guide!](#)

THE VAN BUREN CONSERVATION DISTRICT

Invites You & Yours To Our

ANNUAL MEETING



JULY 17, 2026

**Lawrence Village Park
West Pavilion
210 N Exchange St.
Lawrence, MI 49064**

8:00 AM	Breakfast Available
8:30 & 9:30 AM	Conservation Impacts Stories
8:45 & 9:45 AM	Award Presentations
9:00 & 10:00 AM	Meet the Staff
10:45 AM	Last Call for Breakfast

Breakfast will be offered 8:00 AM - 11:00 AM

Please RSVP by July 9, 2026

VanBurenCD.org/2026-annual-meeting

269-657-4030 x5

You're Invited: VBCD Annual Meeting

Join your conservation community for a morning of connection, celebration, and good food at the VBCD Annual Meeting! Held centrally at Lawrence Village Park, we invite everyone to beat the heat and join us for breakfast!

Whether you can stay for a short time or a long time, we have you covered. The program will be offered beginning at 8:30 AM and once again at 9:30 AM to aim to accommodate attendees' schedules. Breakfast will be available

Celebrate another year of service in natural resource conservation and community. Chat with the team, congratulate the awardees, and enjoy a locally sourced breakfast. All are welcome and invited to attend and connect with your local conservation district team.

This event is free, but registration is requested. RSVP now at using the button below or call 269-657-4030 x5.

We can't wait to see you there - come celebrate conservation and community with us!

VBCD Annual Meeting

 Friday, July 17, 2026 |  8:00 AM - 11:00 AM

 Lawrence Village Park | 210 N Exchange St., Lawrence, MI 49064

 Registration requested (click the button below)

[**RSVP to Annual Meeting**](#)



Help Us Locate an Invasive Plant

The CISMA Team of the Van Buren Conservation District are Southwest Michigan's invasive species experts. This year, we are turning our eyes towards invasive cinnamon vine. Cinnamon vine grows quickly, "blanketing" large areas and crowding out native plants. It spreads by seed and by dropping small potato-like structures, known as bulbils, off the vine. It can also spread via root tubers, which are thick, nutrient dense root pieces that new vines can grow from. The Team is surveying and treating known locations of cinnamon vine in Berrien, Cass, and Van Buren Counties. We will also manage new locations of cinnamon vine, pending landowner permission.

Cinnamon vine has very shiny, heart-shaped leaves, and it grows well in moist, disturbed areas. The thin vines spiral counter-clockwise. Their small, spiky, white or greenish-yellow flowers smell like cinnamon. If you think you have found cinnamon vine, please report it to the CISMA Team.

also contact us with any questions you have. If you think you have found cinnamon vine, email pictures and location information to StrikeTeam@VanBurenCD.org or call or text 269-366-7287.

Thank you for helping protect our shared resources from invasive species!

Photo of Cinnamon Vine Leaf Close-up, Credit: Chris Evans, University of Illinois, Bugwood.org

Mark Your Calendars!

JUNE

- Recycle Roundup – Paw Paw | Saturday, June 6 | VanBurenCD.org
- Electronics Recycling Event – City of Bangor | Wednesday, June 10 | VanBurenCD.org
- Electronics Transfer Station Host Drop-off – Bangor | Saturday, June 13 and Saturday, June 20 | VanBurenCD.org
- Juneteenth National Independence Holiday | Friday, June 19 | office closed
- Presentation at Covert Park Beach & Campground | Saturday, June 20
- VBCD Board Meeting | Wednesday, June 24 | VanBurenCD.org
- Materials Recovery Facility Public Tour | Wednesday, June 24 | VanBurenCD.org

JULY

- Independence Day Holiday observed | Friday, July 3 | office closed
- Electronics Recycling Event – City of Hartford | Wednesday, July 8 | VanBurenCD.org

- VBCD Board Meeting | Wednesday, July 15 | VanBurenCD.org
- Van Buren Conservation District Annual Meeting | Friday, July 17 | 8:00 AM – 11:00 AM | Lawrence Village Park

AUGUST

- Recycle Roundup – Paw Paw | Saturday, August 1 | VanBurenCD.org
- Electronics Recycling Event – City of Gobles | Thursday, August 6 | VanBurenCD.org
- Electronics Transfer Station Host Drop-off – Bloomingdale | Saturday, August 8, Tuesday, August 11, and Saturday, August 15 | VanBurenCD.org
- Power Hours at Antwerp Township Transfer Station | Tuesday, August 18
- Discover with the District: School Section Lake | Wednesday, August 19
 - Rain date: Wednesday, August 26
- Power Hours at Columbia Township Transfer Station | Saturday, August 22
- VBCD Board Meeting | Wednesday, August 26 | VanBurenCD.org

[Click Here for the Full VBCD Calendar](#)





The VBCD staff is working in the office and from home. You can find staff emails and phone numbers on our website VanBurenCD.org/About under "Meet Our Staff".

The Van Buren County USDA Service Center hours are 8:00 AM – 4:30 PM Monday through Friday. Please note that we remain a field office with a hybrid work setup, so if you are hoping to meet with one of us specifically, please contact us ahead of time to set up an appointment.

Photo Caption: **Van Buren Conservation District Board & Staff, 2025**

Left-to-right, third row back: Joey Pietrogallo, Lucas Hartman, Grace Bianchi, Gabriel Francisco, Kyle Mead, Colleen Forestieri, Alex Florian, Erin Fuller
 Second row middle: Abbie Bristol, Jena Johnson, Jacob Diljak, Emily Hickmott, Jan Petersen, Lia Will, Kim Sinclair, Kalli Marshall
 Front row: Bill VanTassel, Paulette Rybarski, Ron Klein, Carl Druskovich



Van Buren Conservation District

1035 E Michigan Ave, Paw Paw, Michigan 49079

269-657-4030 x5

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THE VAN BUREN CONSERVATION DISTRICT

Invites You & Yours To Our Annual Meeting

JULY 17, 2026

Lawrence Village Park | West Pavilion
210 N Exchange St., Lawrence, MI 49064



8:00 AM	Breakfast Available
8:30 & 9:30 AM	Conservation Impacts Stories
8:45 & 9:45 AM	Award Presentations
9:00 & 10:00 AM	Meet the Staff
10:45 AM	Last Call for Breakfast

Please RSVP by July 9, 2026

Online at VanBurenCD.org/2026-annual-meeting or call 269-657-4030

Item 1.

Hartford Police Department Monthly Report

Item 2.

Month: June 2026

DEPARTMENT SUMMARY:

Officers are still working and monitoring construction zone areas for traffic enforcement. Safety is important this time of year for all in the area. We are also monitoring for an ORV that is on the roadway and operating recklessly but we have not been able to locate it.

Grass mowing letters have been sent out. I also made personal appearances at a couple residences for blight issues. I am keeping track of all blight violations by adding them into BS&A. Most properties are becoming compliant. We have spoken with an attorney that deals with blight and have worked out a cost effective process.

I am continuing to work on cleaning and organizing the evidence room since the audits and accreditation are completed.

STATISTICS:

Total Calls for service: Within City: 106 Calls by our agency: 87

Arrests: 0 Felony Arrest 3 Misdemeanor Arrest

Traffic Stops: 16

Citations: 3

BUDGET UPDATE:

We are getting word again that we maybe will be responsible for the full costs of radios for our agency due to federal requirements. At this time the price of each radio is approximately \$5000 to \$8000 dollars. With this unexpected cost, we may have to push the purchase of a new vehicle off until later.

We are trying to rehabilitate our old Dodge Charger in case we lose a vehicle due to significant maintenance. Our staff does well at not stressing the overtaxing the wear and tear on vehicles. I am encouraging strict maintenance on the vehicles to keep them in the best condition possible until after we learn what our financial costs are for the radios.

PERSONNEL:

No new employees at this time.

TRAINING:

I will be hosting some firearms training in the next two weeks.

A few officers attended at domestic violence course at Van Buren County.

PUBLIC OUTREACH:

We continuing to work on spreading the word on the city wide clean up and blight prevention. Numerous blight letters have been sent. We are working on trying to secure an attorney to be the "City Prosecutor" for blight cases. Without one we cannot proceed with complete blight enforcement.

FLEET STATUS:

We are doing as much preventative maintenance on the vehicles as possible. See the reasoning above.

We are also trying to keep mileage down due to the higher fuel costs at this time.

EQUIPMENT:

I am working on getting cost effective optics for the new rifles we have. This is essential with the atmosphere of recent aggression towards police.

GRANTS & INITIATIVES:

I am working on the 2027 COPS grant program application. I received a letter from the Department of Justice outlining which type of agencies will be receiving funding for fiscal year 2027. It appears that large agencies with significant more crime will be receiving the grant funding dollars. In other words, agencies such as our size will more than likely not be receiving money.

Amount	Grant	Grantor	Purpose	Status

Update Manual/Policies/Procedures/Rules:

Name of Policy	Date Started Update	Status of Update	Est. Completion Date
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END OF REPORT

Respectfully Submitted by: Chief Brian Matthews

Date: June 5th, 2026



**Hartford Fire Board Meeting
June 9th, 2026
May Business**

Contents

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Hartford Fire Board
 Agenda
 Tuesday, June 9th, 2026, 7:00 PM

- I. Call to Order, Pledge
- II. Roll call: Jerry Birmele, Chad Hunt, Eric Germinder, Carlos Ledesma, Ron Sefcik
- III. Guests:
- IV. Public Comment: Limited to three minutes per person
- V. Additions or Deletions to the agenda
- VI. **Approval of the Agenda as Presented.** Motion by _____ Second by _____ to approve agenda as presented. Motion _____ Yeas: ____ Nays: ____.
- VII. **Approval of previous meeting minutes from May 12th, 2026:** Motion by _____ Second _____ to approve previous meeting minutes as presented. Motion _____ Yeas: ____ Nays: ____
- VIII. Review: **Review Revenue & Expenditure Report & Invoice Register**
- IX. **Approval of May Treasurer's report:** Motion By _____ Second by _____ to approve Treasurer's report as presented. Motion _____ Yeas: ____ Nays: ____
 - a. **Accounts Payable:** Amount \$34,226.21 Motion by _____ Second _____ by
 roll call vote Motion _____ Yeas: ____ Nays: ____
- X. Review May 2026 Incident Summary and Breakdown of Fire Calls per zone.
- XI. Review Cost Recovery USA Payment Reconciliation Report
- XII. Unfinished Business:
- XIII. New Business:
 1. **Approval of Fiscal Year 25/26 Budget Adjustment # 2**
 Motion by _____ Seconded by _____ to approve/deny/table 25/26 Budget Adjustment # 2 as presented.
 Yeas: ____ Nays: ____
 2. **Approval of Fiscal Year 26/27 Schedule of Regular Meetings.**
 Motion by _____ Seconded by _____ to approve/deny/table 26/27 Schedule of Regular Meetings as presented.
 Yeas: ____ Nays: ____

3. Discussion and Consider Approval of 1870 Operational Procedures.

Motion by _____ Seconded by _____ to approve/deny/table the Operational Procedure for unit 1870 as presented.

Yeas: _____ Nays: _____

4. Discussion and Consider Approval of updates to Policy Orders 109- Response to Gas Leaks (Natural & LP) and Policy Order 106- Medical First Responder Calls.

Motion by _____ Seconded by _____ to approve/deny/table updates to policy order 109 and policy order 106 as presented.

Yeas: _____ Nays: _____

5. Discuss and Consider Quotes for the purchase of hoses and adapters.

Motion by _____ Seconded by _____ to approve/deny/table the Quote in the amount of \$ _____ from _____ as presented.

Yeas: _____ Nays: _____

6. Discuss and Consider Quotes for the purchase of Supply Hose.

Motion by _____ Seconded by _____ to approve/deny/table the Quote in the amount of \$ _____ from _____ as presented.

Yeas: _____ Nays: _____

Reports:

- a. Fire Chief
- b. Assistant Fire Chief
- c. Board

Motion by _____ second by _____ to adjourn at _____ pm.

HARTFORD FIRE BOARD MEETING**Minutes of Fire Board Meeting May 12th, 2026**

Members Present upon roll call: Ron Sefcik; Eric Germinder; Carlos Ledesma, Chad Hunt; Jerry Birmele

Absent:

Others Present: Chief Harting, Assistant Chief McGrew

Chairman Sefcik called the meeting to order at 7:00 p.m.

Public comment opened at 7:00 NO public comment.

Public comment closed at 7:00

The proposed agenda for the Fire Board meeting of May 12th, 2026, was presented and amended. Motion by Ledesma Second by Germinder to approve the agenda as amended.

Yeas: 5 Nays: 0 **Approved**

The proposed minutes of the April 14th, 2026 Fire Board meeting were presented.

Motion by Hunt; Seconded by Germinder to accept the minutes as presented.

Yeas: 5 Nays: 0 **Approved**

The proposed minutes of the April 29th, 2026 Special Joint Fire Board meeting were presented.

Motion by Hunt; Seconded by Sefcik to accept the minutes as presented.

Yeas: 5 Nays: 0 **Approved**

Review of Revenue & Expenditure Report

The April Treasures report was presented: Motion by Hunt; Seconded by Germinder to approve the Treasures report as presented.

Yeas:5 Nays:0 **Approved**

Bills were presented for approval in the amount of \$57,959.70 Motion by Germinder; seconded by Birmele to pay bills in the amount of \$57,959.70

Motion approved upon roll call vote of members present.

Yeas: Sefcik, Ledesma, Germinder, Hunt, Birmele Nays:0

Absent:

Members reviewed the April 2026 Incident Summary and Breakdown of Fire Calls per zone.

Members reviewed the Cost Recovery USA Payment Reconciliation Report

Unfinished Business: none

New Business:

1. Discussion on the monthly reports, members discussed the board packet details and agreed to keep it the same.

2. Assistant Chief McGrew presented a request from the Lawrence Fire Department for Hose Testing. Asst. Chief McGrew advised the board that a Hartford Member would operate the hose tester at all times, and Lawrence would provide the manpower to test their hose. Motion by Secik; Seconded by Germinder to set the rental price at \$750.00 flat rate rental with a \$25.00 an hour rate for a Hartford member to operate the tester. Additionally, a Hold Harmless agreement will be executed by both Departments.

5 Yeas 0 Nays

Approved

3. Discussion on Water Metering at the Fire Station. At this time, it is unknown exactly how this will work, but so the board is aware of the possibility of a water meter being installed at the fire station.

Fire Chiefs Report:**1. Meetings Attended:**

- Township
- City
- Medical Control
- VBC Firefighters Training Committee

2. Information

- Medical personnel completed online training for the draw up epi
- We now have Nasal Spray Narcan

Respectfully Submitted

Robbie Harting- Fire Chief

Assistant Fire Chief Report:

- Working on Mini-Pumper as equipment comes in, waiting on the license plate to come in, once that comes in, the medical license can be obtained.
- Pancake Breakfast was a good turnout, with a lot of new faces.
- Working on a grant from the State of Michigan.

Respectfully Submitted

Kevin McGrew- Assistant Fire Chief

Other board Business:

Hunt advised that he was approached about the speed of the fire truck going through Covert the other day on a call, a reminder to make sure we are slowing down when going through other towns.

Motion by Germinder; Second by Ledesma to adjourn the meeting at 7:28p.m.

Yeas: 5 Nays:0 **Approved**

Respectfully Submitted

Gerald Birmele, Secretary

HARTFORD FIRE BOARD MEETING**Minutes of Fire Board Meeting June 9th, 2026**

Members Present upon roll call: Ron Sefcik; Eric Germinder; Carlos Ledesma, Chad Hunt; Jerry Birmele

Absent:

Others Present: Chief Harting, Assistant Chief McGrew, Peter Stanslawski

Chairman Sefcik called the meeting to order at 7:00 p.m.

Public comment opened at 7:00 NO public comment.

Public comment closed at 7:00

The proposed agenda for the Fire Board meeting of June 9th, 2026, was presented and approved. Motion by Sefcik Second by Germinder to approve the agenda as presented.

Yeas: 5 Nays: 0 **Approved**

The proposed minutes of the May 12th, 2026 Fire Board meeting were presented.

Motion by Hunt; Seconded by Ledesma to accept the minutes as presented.

Yeas: 5 Nays: 0 **Approved**

Review of Revenue & Expenditure Report

The May Treasures report was presented: Motion by Hunt; Seconded by Germinder to approve the Treasures report as presented.

Yeas: 5 Nays: 0 **Approved**

Bills were presented for approval in the amount of \$34,226.21 Motion by Hunt; seconded by Birmele to pay bills in the amount of \$34,226.21

Motion approved upon roll call vote of members present.

Yeas: Sefcik, Ledesma, Germinder, Hunt, Birmele Nays:0

Absent:

Members reviewed the May 2026 Incident Summary and Breakdown of Fire Calls per zone.

Unfinished Business: none

New Business:

1. Budget Adjustment # 2 for fiscal year 25/26 was presented. Peter went over the adjustment for the board. Motion by Sefcik; Seconded by Ledesma to approve the 25/26 Budget Adjustment # 2 as presented.

Yeas: 5 Nays: 0

APPROVED

2. Fiscal Year 26/27 Schedule of Regular Meetings was presented, Motion by Sefcik; Seconded by Hunt to approve the 26/27 Schedule of Regular Meetings as presented.

Yeas: 5 Nays: 0

APPROVED

Minutes of Fire Board Meeting June 9th, 2026

3. Operational Procedure for Unit 1870 was presented, Asst. Chief McGrew noted that each apparatus must have an approved Operational Procedure in the Standard Operating Guidelines. Motion by Hunt; Seconded by Birmele to approve the Operational Procedure for unit 1870 as corrected with a spelling error.

Yeas: 5 Nays: 0

APPROVED

4. Updates to Policy Order 109 and Policy Order 106 were presented, Asst. Chief McGrew noted that the only changes being made are the updates with the new apparatus number to reflect Unit 1870. Motion by Hunt; Seconded by Germinder to approve the updates to policy order 109 & 106 as presented.

Yeas: 5 Nays: 0

APPROVED

5. Quotes were presented for the purchase of hoses & adapters. Asst. Chief McGrew noted that the short sections of hose will be used with the hose tester for testing, and the adapters on the back of 1831 will be used to assist in releasing the pressure after filling the truck for safety reasons. Motion by Hunt; Seconded by Sefcik to approve the Quote from Moses Fire Equipment in the amount of \$1,066.00 with the monies to come from the Donation Account.

5 Yeas 0 Nays

Approved

6. Quotes were presented for the purchase of supply hose. Asst. Chief McGrew noted that we had planned to purchase this hose at a later date, but due to rising costs, it is recommended we do it sooner rather than later. The supply hose will be utilized on the mini-pumper and tanker, bringing our total 3" supply line capabilities up to 2300 feet. Motion by Sefcik; Seconded by Hunt to approve the Quote from Moses Fire Equipment in the amount of \$14,743 with ½ the monies coming from the donation account and other ½ from the millage account.

5 Yeas 0 Nays

Approved

Fire Chiefs Report:

1. Meetings Attended:

- Township
- City
- Medical Control
- VBC Firefighters Training Committee

2. Information

- Medical License Renewed
- Narcan switched to a different version, now free
- Epi Pens switched to a Draw up Version, same as the ambulance, epi pens no longer being used, saving the department over \$1,000.

Respectfully Submitted

Robbie Harting- Fire Chief

Assistant Fire Chief Report:

- Spoke @ career day at middle school
- Flags out at Cemetery
- State Medical Inspection for New Truck
- New Truck in service on 5-21-2026
- Hosted ISO Training
- Event @ Race Track
- FEMA Grant will be submitted this week.
- All trucks received yearly service

Respectfully Submitted

Kevin McGrew- Assistant Fire Chief

Other board Business:

Sefcik raised a discussion about a possible TIF Tax District within the city and its potential effects on the fire department.

Motion by Germinder; Second by Birmele to adjourn the meeting at 7:31p.m.

Yeas: 5 Nays:0 **Approved**

Respectfully Submitted

Gerald Birmele, Secretary

REVENUE AND EXPENDITURE REPORT FOR HARTFORD FIRE DEPTMENT

PERIOD ENDING 06/30/2026

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025 NORM (ABNORM)	2025-26 AMENDED BUDGET	YTD BALANCE 06/30/2026 NORM (ABNORM)	ACTIVITY FOR MONTH 06/30/26 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDT USED
Fund 206 - FIRE FUND							
Revenues							
Dept 000							
206-000-401.000	HARTFORD TOWNSHIP	163,569.96	163,570.00	149,939.17	0.00	13,630.83	91.67
206-000-402.000	HARTFORD CITY	133,830.00	133,830.00	111,525.00	0.00	22,305.00	83.33
206-000-411.000	HARTFORD TWP MILLAGE	69,548.10	72,000.00	69,265.16	0.00	2,734.84	96.20
206-000-412.000	HARTFORD CITY MILLAGE	54,271.96	68,000.00	61,113.93	0.00	6,886.07	89.87
206-000-420.000	BANGOR TWP COST RECOVERY	5,317.05	6,400.00	6,008.67	0.00	391.33	93.89
206-000-421.000	COST RECOVERY	3,822.29	4,200.00	4,192.04	0.00	7.96	99.81
206-000-422.000	FIRE REPORTS/ FOIA	1,244.41	50.00	30.00	0.00	20.00	60.00
206-000-450.000	DONATIONS	74,182.28	18,000.00	17,951.12	0.00	48.88	99.73
206-000-539.000	GRANTS	0.00	4,627.00	4,627.00	0.00	0.00	100.00
206-000-582.000	TOWNSHIP GRANTS	9,600.00	0.00	0.00	0.00	0.00	0.00
206-000-584.000	VBEMS	13,820.00	14,000.00	13,565.00	0.00	435.00	96.89
206-000-660.000	CELL PHONE REIMBURSEMENT	0.00	650.00	0.00	0.00	650.00	0.00
206-000-665.000	INTEREST	28,214.11	24,200.00	23,577.64	0.00	622.36	97.43
206-000-673.000	SALE OF FIXED ASSETS	0.00	3,360.00	3,359.20	0.00	0.80	99.98
206-000-686.000	FUND BALANCE TRANSFER IN	0.00	32,650.00	0.00	0.00	32,650.00	0.00
206-000-696.000	BOND OR INSURANCE RECOVERIES	6,632.00	250,000.00	250,000.00	0.00	0.00	100.00
Total Dept 000		558,052.16	795,537.00	715,153.93	0.00	80,383.07	89.90
TOTAL REVENUES							
		558,052.16	795,537.00	715,153.93	0.00	80,383.07	89.90
Expenditures							
Dept 336 - FIRE OPERATING							
206-336-702.000	BOARD SALARY	3,780.00	4,200.00	3,840.00	300.00	360.00	91.43
206-336-704.000	CHIEF SALARY	58,950.00	61,050.00	58,506.25	5,087.50	2,543.75	95.83
206-336-705.000	ASST CHIEF SALARY	24,000.00	32,000.00	30,892.00	2,666.00	1,108.00	96.54
206-336-710.000	FIRE FIGHTER/ MFR	49,917.52	52,000.00	42,606.60	2,116.12	9,393.40	81.94
206-336-712.000	SHIFT COVERAGE	13,360.65	14,400.00	11,015.15	1,375.05	3,384.85	76.49
206-336-714.000	SUPPORT STAFF	0.00	0.00	0.00	0.00	0.00	0.00
206-336-720.000	PAYROLL TAXES	11,475.62	12,000.00	11,747.82	833.20	252.18	97.90
206-336-721.000	HEALTH INSURANCE	0.00	12,700.00	12,609.38	643.23	90.62	99.29
206-336-724.000	RETIREMENT	3,558.14	3,800.00	3,220.87	305.26	579.13	84.76
206-336-730.000	GASOLINE & DIESEL	6,420.27	8,500.00	5,300.04	357.15	3,199.96	62.35
206-336-731.000	VEHICLE MAINTENANCE	79,480.23	14,000.00	12,129.89	0.00	1,870.11	86.64
206-336-733.000	EQUIPMENT MAINTENANCE	44,157.27	64,000.00	61,982.98	7,583.52	2,017.02	96.85
206-336-740.000	OPERATING SUPPLIES	352.51	500.00	184.95	60.11	315.05	36.99
206-336-741.000	MEDICAL SUPPLIES	3,690.07	2,500.00	1,346.02	364.64	1,153.98	53.84
206-336-742.000	ANNUAL TESTING	7,151.77	9,000.00	4,955.86	0.00	4,044.14	55.07
206-336-746.000	FIRE FIGHTER TOOLS & EQUIPMENT	0.00	466,500.00	457,114.90	7,877.24	9,385.10	97.99
206-336-751.000	PHONES	6,534.37	6,600.00	6,367.25	545.37	232.75	96.47
206-336-753.000	UTILITIES	8,965.79	9,500.00	8,909.68	569.05	590.32	93.79
206-336-763.000	BUILDING MAINTENANCE	19,748.80	9,500.00	4,585.22	293.34	4,914.78	48.27
206-336-767.000	DUES/ SUBSCRIPTIONS	4,336.28	6,200.00	3,244.42	0.00	2,955.58	52.33
206-336-781.000	TURN OUT GEAR/ UNIFORMS	15,359.75	21,000.00	19,985.94	0.00	1,014.06	95.17
206-336-785.000	EDUCATION/ TRAINING	7,604.42	8,500.00	6,106.83	0.00	2,393.17	71.85
206-336-796.000	PHYSICALS	6,503.52	10,000.00	7,706.10	0.00	2,293.90	77.06
206-336-799.000	OFFICE/ COMPUTER	3,618.06	4,500.00	2,085.30	252.22	2,414.70	46.34
206-336-801.000	PROFESSIONAL SERVICES	12,760.00	20,500.00	19,285.00	675.00	1,215.00	94.07
206-336-810.000	GRANT MATCH	2,500.00	2,500.00	2,500.00	2,500.00	0.00	100.00
206-336-815.000	GENERAL INSURANCE	24,248.46	28,400.00	28,389.15	0.00	10.85	99.96
206-336-964.000	TRANSFER TO DONATION FUND	0.00	9,600.00	0.00	0.00	9,600.00	0.00
206-336-965.000	TRANSFER TO MILLAGE FUND	0.00	140,000.00	0.00	0.00	140,000.00	0.00

REVENUE AND EXPENDITURE REPORT FOR HARTFORD FIRE DEPTMENT

PERIOD ENDING 06/30/2026

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025		2025-26 AMENDED BUDGET	YTD BALANCE 06/30/2026		ACTIVITY FOR MONTH 06/30/26		AVAILABLE BALANCE		% BDGT USED
		NORM (ABNORM)			NORM (ABNORM)		INCR (DECR)	NORM (ABNORM)			
Fund 206 - FIRE FUND											
Expenditures											
Total Dept 336 - FIRE OPERATING		418,473.50		1,033,950.00	826,617.60		34,454.00		207,332.40		79.95
TOTAL EXPENDITURES		418,473.50		1,033,950.00	826,617.60		34,454.00		207,332.40		79.95
Fund 206 - FIRE FUND:											
TOTAL REVENUES		558,052.16		795,537.00	715,153.93		0.00		80,383.07		89.90
TOTAL EXPENDITURES		418,473.50		1,033,950.00	826,617.60		34,454.00		207,332.40		79.95
NET OF REVENUES & EXPENDITURES		139,578.66		(238,413.00)	(111,463.67)		(34,454.00)		(126,949.33)		46.75
BEG. FUND BALANCE		609,098.12		748,676.78	748,676.78						
END FUND BALANCE		748,676.78		510,263.78	637,213.11						

06/05/2026 05:22 PM
 User: BSA
 DB: Hfd

INVOICE APPROVAL BY INVOICE REPORT FOR HARTFORD FIRE
 EXP CHECK RUN DATES 05/13/2026 - 06/09/2026
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

Page: 1/1

Vendor Name	Description	Amount
1. AT&T MOBILITY		
	CELL PHONES	451.37
2. AUTO WARES		
	MAINTENANCE	365.18
3. BACKROADS SERVICES		
	TRUCK MAINTENANCE	7,178.36
4. BESTWAY		
	TRASH	75.00
5. CONSUMERS ENERGY		
	NATURAL GAS	70.02
6. DINGES FIRE COMPANY		
	NOZZLES SUPPLIES	9,574.35
7. EPS SECURITY		
	SECURITY SERVICES	160.26
8. FIRST NATIONAL BANK OMAHA		
	SUPPLIES	1,625.09
9. INDIANA MICHIGAN POWER		
	ELECTRIC	424.03
10. KELLOGG HARDWARE INC		
	SUPPLIES	188.09
11. PETER STANISLAWSKI		
	FINANCE SERVICES	675.00
12. PRIORITY HEALTH		
	HEALTH INSURANCE	643.23
13. SHELL FLEET PLUS		
	DIESEL & GASOLINE	357.15
14. SURF INTERNET		
	INTERNET	145.00
TOTAL - ALL VENDORS		21,932.13

HARTFORD FIRE**CASH BALANCES****JUNE 9, 2026**

General Checking	\$	16,319.66
Operating Account	\$	202,743.23
Millage Account	\$	365,234.61
Maintenance Account	\$	15,018.21
Donation Account	\$	18,621.39

All Cash Accounts	\$	617,937.10
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06/05/2026 CHECK REGISTER FOR HARTFORD FIRE DEPTMENT				
CHECK DATE FROM 05/13/2026 - 06/09/2026				
Check Date	Check	Vendor Name	Description	Amount
Bank HNB CHECKING ACCOUNT				
05/15/2026	DD851(A)	HARTING, ROBBIE	PAYROLL	1,927.57
05/15/2026	DD852(A)	MC GREW, KEVIN	PAYROLL	1,272.46
05/18/2026	EFT178(E)	AFLAC	PAYROLL	366.76
05/29/2026	EFT175(E)	ASSN DUES TO MEMBERSHIP	PAYROLL	363.49
05/29/2026	EFT176(E)	CITY OF HARTFORD	PAYROLL	305.26
05/29/2026	EFT177(E)	INTERNAL REVENUE SERVICE	PAYROLL	2,571.43
05/31/2026	483(E)	EPS SECURITY	SECURITY SERVICES	160.26
06/01/2026	DD853(A)	HARTING, ROBBIE	PAYROLL	1,922.50
06/01/2026	DD854(A)	MC GREW, KEVIN	PAYROLL	846.10
06/01/2026	DD855(A)	BIRMELE, GERALD	PAYROLL	52.86
06/01/2026	DD856(A)	BODARY, BRANDON	PAYROLL	129.00
06/01/2026	DD857(A)	GERMINDER, ERIC	PAYROLL	52.86
06/01/2026	DD858(A)	HARTING, BRANDI	PAYROLL	18.87
06/01/2026	DD859(A)	HUNT, CHAD	PAYROLL	51.86
06/01/2026	DD860(A)	LEDESMA, CARLOS	PAYROLL	52.86
06/01/2026	DD861(A)	LOWE, STEVEN	PAYROLL	55.42
06/01/2026	DD862(A)	MC GREW, KEVIN	PAYROLL	1,568.69
06/01/2026	DD863(A)	ROBERTS, KHELUN	PAYROLL	403.22
06/01/2026	DD864(A)	SEFCIK, RONALD	PAYROLL	52.86
06/01/2026	DD865(A)	SHARPE, IAN	PAYROLL	217.76
06/01/2026	DD866(A)	TEITSMA, NATHAN	PAYROLL	62.25
06/01/2026	STUB85(A)	EASTMAN, SCOTT	PAYROLL	0.00
06/01/2026	STUB86(A)	WEBERG, SCOTT	PAYROLL	0.00
06/09/2026	484(E)	INDIANA MICHIGAN POWER	ELECTRIC	424.03
06/09/2026	485(E)	AT&T MOBILITY	CELL PHONES	451.37
06/09/2026	486(E)	BESTWAY	TRASH	75.00
06/09/2026	487(E)	CONSUMERS ENERGY	NATURAL GAS	70.02
06/09/2026	488(E)	FIRST NATIONAL BANK OMAHA	SUPPLIES	1,625.09
06/09/2026	489(E)	PRIORITY HEALTH	HEALTH INSURANCE	643.23
06/09/2026	490(E)	SHELL FLEET PLUS	DIESEL & GASOLINE	357.15
06/09/2026	491(E)	SURF INTERNET	INTERNET	145.00
06/09/2026	492(A)	PETER STANISLAWSKI	FINANCE SERVICES	675.00
06/09/2026	15195	AUTO WARES	MAINTENANCE	365.18
06/09/2026	15196	BACKROADS SERVICES	TRUCK MAINTENANCE	7,178.36
06/09/2026	15197	DINGES FIRE COMPANY	NOZZLES SUPPLIES	9,574.35
06/09/2026	15198	KELLOGG HARDWARE INC	SUPPLIES	188.09
Total of 36 Checks:				34,226.21
Less 0 Void Checks:				0.00
Total of 36 Disbursements:				34,226.21



Chief Robbie Harting

Hartford Fire Department

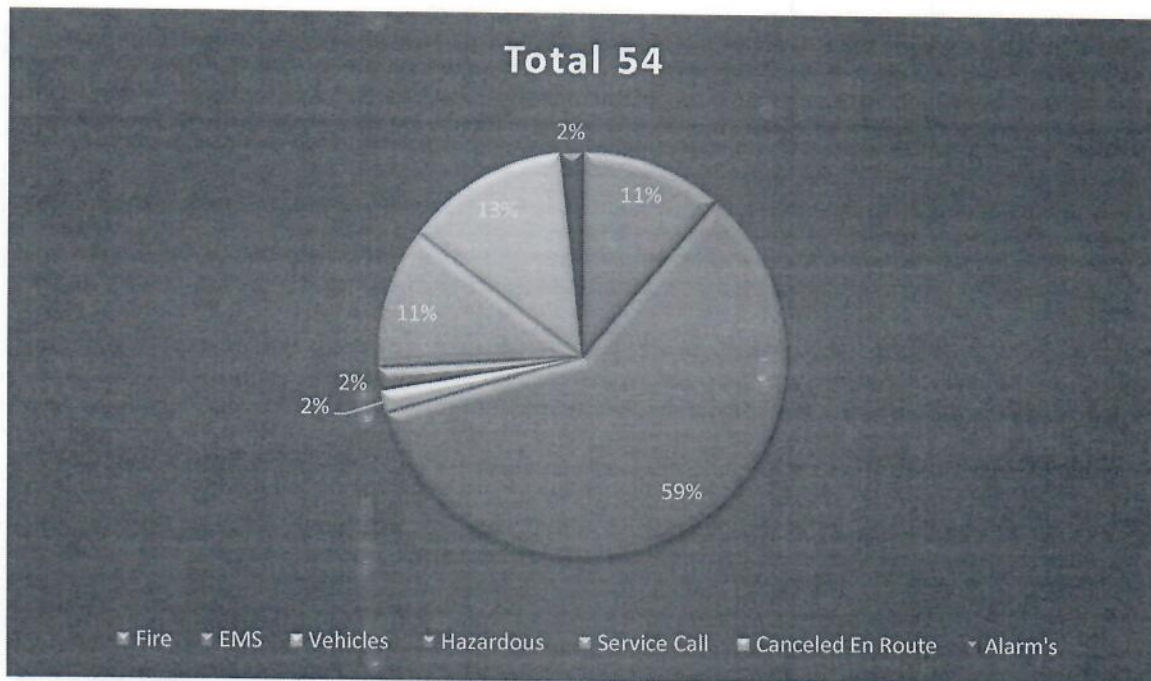
436 East Main St.
Hartford, MI 49057
(269)-621-4707



Item 3.

Asst. Chief Kevin McGrew

May 2026 Incident Summary



City- 22	Township- 25	Other-7
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Incident Type	Count
Fire Related Incidents	6
EMS Related Incidents	32
Motor Vehicle Related Incidents	1
Hazardous Incidents	1
Service Calls	6
Cancelled En Route	7
Alarm Activations	1
Total	54

May Monthly Call Totals Prior Years

2023 - 55	2024 - 57	2025-59
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Hartford Fire Department

436 East Main St.
Hartford, MI 49057
(269)-621-4707



Item 3.

Chief Robbie Harting

Asst. Chief Kevin McGrew

May 2026

Payroll Breakdown Calls for Service

Area	Total Calls	Payroll
City of Hartford	22	\$531.10
Township of Hartford	25	\$767.32
Bangor Township	2	\$143.86
I-94 & Red Arrow Hwy	1	\$0.00
Mutual Aid	4	\$785.31
Total	54	\$2,227.59
Average Cost Per Call		\$41.25
Training	16 hours	\$301.10
Truck Inspections	7.5 hours	\$136.37
Shift Coverage	50 Shifts	\$760.00



Hartford Fire Department

436 East Main St.
Hartford, Mi 49057
(269)-621-4707



Item 3.

Chief Robbie Harting

Asst. Chief Kevin McGrew

May 2026

54 Calls for Service

Personal Name	Total Calls	%
Bodary, Brandon	8	14%
Eastman, Scott	2	3%
Fry, Steven	8	14%
McGrew, Kevin	50	92%
Harting, Robbie	15	27%
Harting, Brandi	2	3%
Lowe, Steve	9	16%
Roberts, Khelun	18	33%
Sharpe, Ian	9	16%
Teitsma, Nate	3	5%
Weberg, Scott	1	1%



HARTFORD FIRE BOARD

FIRE BOARD AGENDA REPORT

Item 3.

Meeting Date: June 9th 2026
Submitted By: Peter Stanslawski
Prepared By: Kevin McGrew- Asst. Fire Chief
Agenda Title: Approval of 2025/2026 Budget Adjustment # 2

RECOMMENDED ACTION:

Peter has submitted the recommended budget adjustments for approval.

HARTFORD FIRE DEPTMENT

JOURNAL ENTRY

JE: 194

Post Date: 06/05/2026

Entry Date: 06/05/2026

Entered By: BSA

Journal: BA

Description: BUDGET ADJUSTMENT

GL #	Description	Increase/ (Decrease)
206-000-420.000	BANGOR TWP COST RECOVERY	
206-000-421.000	COST RECOVERY	1,400.00
206-000-450.000	DONATIONS	2,200.00
206-000-584.000	VBEMS	8,400.00
206-000-665.000	INTEREST	3,000.00
206-336-721.000	HEALTH INSURANCE	5,200.00
206-336-731.000	VEHICLE MAINTENANCE	(5,300.00)
206-336-733.000	EQUIPMENT MAINTENANCE	4,000.00
206-336-781.000	TURN OUT GEAR/ UNIFORMS	55,000.00
206-336-801.000	PROFESSIONAL SERVICES	6,000.00
206-336-815.000	GENERAL INSURANCE	4,000.00
		(4,600.00)
	Revenue Change:	20,200.00
	Expenditure Change:	59,100.00
	Budgeted Change To Fund Balance:	(38,900.00)

APPROVED BY: _____

HARTFORD FIRE BOARD

FIRE BOARD AGENDA REPORT

Meeting Date: June 9th, 2026
Submitted By: Kevin McGrew- Asst. Fire Chief
Prepared By: Kevin McGrew- Asst. Fire Chief
Agenda Title: Schedule of Regular Meetings 2026-2027

RECOMMENDED ACTION:

Attached is the proposed Schedule of Regular Meetings for the fiscal year 2026-2027.

Hartford Fire Board

436 East Main Street, Hartford, MI 49057
(269)621-4707

Schedule of Regular Meetings

7 p.m. on dates listed below

Tuesday, July 14, 2026

Tuesday, August 11, 2026

Tuesday, September 8, 2026

Tuesday, October 13, 2026

Tuesday, November 10, 2026

Tuesday, December 8, 2026

Tuesday, January 12, 2027

Tuesday, February 9, 2027

Tuesday, March 9, 2027

Tuesday, April 13, 2027

Tuesday, May 11, 2027

Tuesday, June 8, 2027

at the Hartford Fire Station

436 East Main Street
Hartford, Mi 49057

This notice is posted in compliance with the Open Meetings Act, Public Act 267 of 1976, as amended (MCL 41.72a(2)(3)) and the Americans with Disabilities Act.

The Hartford Fire Board will provide necessary reasonable auxiliary aids and services, such as signers for the hearing impaired and audio tapes of printed materials being considered at the meeting, to individuals with disabilities at the meeting or public hearing upon 7 days notice to the Hartford Fire Board.

Individuals with disabilities requiring auxiliary aids or services should contact the Hartford Fire Board by writing or calling the following:
Chairman Ron Sefcik at 51320 62nd Street, Hartford MI 49057 or 269-325-5144

Posted on: 06/10/2026

Signature of Board Chairman_____

HARTFORD FIRE BOARD

FIRE BOARD AGENDA REPORT

Meeting Date: June 9th 2026
Submitted By: Kevin McGrew- Asst. Fire Chief
Prepared By: Kevin McGrew- Asst. Fire Chief
Agenda Title: Approval of 1870 Operational Procedures

RECOMMENDED ACTION:

With the addition of Mini-Pumper unit 1870, we need to approve an Operational Procedure for the correct operation of the apparatus.

1870 OPERATIONAL PROCEDURES

A. **STARTING**

1. All responding personnel will have on ALL PPE and air packs (excluding driver & passenger) when applicable, and be secured in safety belts prior to leaving station.
2. Turn master power ON
3. Insert Key pause 2 seconds & start vehicle
4. Turn ON Emergency Lights if applicable

B. **Driving**

1. All personnel will be expected to take a driver's training course giving detailed directions in the proper operation of the apparatus.

C. **Before exiting the cab at the Scene**

1. Give radio report (give a scene size-up)
2. Apply Parking Brake
3. Press Brake Pedal & Shift to Neutral
4. Shift from Road to Pump on Center Console
5. Place Foot Back on Brake
6. Shift Truck from Neutral to Drive
7. Keep your foot on brake for a minimum of 3 seconds
8. Remove foot from the brake once the truck idles up.

E. **AT PUMP PANEL**

1. Make sure all drains and valves are closed
2. Open tank to pump valve
3. Priming from tank, Push RPM button on pump panel, increase RPM slowly (normally no prime is necessary)
4. Priming from draft, Push primer button release button when pressure is noticed on gauges
5. Adjust the pump pressure as needed, with throttle control on pump panel
6. When the appropriate line(s) are ready, pull the coinciding valve(s)
7. Increase the pressure to the appropriate pressure for the lines pulled
8. Prepare for additional water (3" from tanker or 5" from hydrant/pumper)

F. **BASIC PUMP SHUTDOWN**

1. Reduce engine RPM
2. Close appropriate valve(s)
3. Press Brake & Reverse above procedure
4. Open ALL drains and allow water to drain
5. Close ALL drains

1870 OPERATIONAL PROCEDURES

H. SHUTDOWN AT STATION

1. Make sure ALL lights are OFF
2. Turn off Key and place key by radio
3. Turn off Master Switch
4. Plug in the Electric supply

HARTFORD FIRE BOARD

FIRE BOARD AGENDA REPORT

Meeting Date: June 9th 2026
Submitted By: Kevin McGrew- Asst. Fire Chief
Prepared By: Kevin McGrew- Asst. Fire Chief
Agenda Title: Updates to Policy Orders

RECOMMENDED ACTION:

We are requesting approval of Policy Order updates: Policy Order 109- Response to Gas Leaks (Natural & LP)
Policy Order 106- Medical First Responder Calls. These updates reflect the change from unit 1810 to unit 1870.

HARTFORD FIRE DEPARTMENT

Policy Order

109

Response to Gas Leaks (Natural & LP)

I. PURPOSE:

To establish a policy for responding to gas leaks.

II. POLICY:

Standard response will be 1870 with 2-3 firefighters, other equipment and personnel upon request. (If 1870 is on another call or out of service 1871 will respond with 2-3 firefighters)

III OPERATIONS:

1. Secure the scene and evacuate the immediate area.
2. Have dry chemical extinguisher ready.
3. Notify Gas Company.
4. Attempt to shut gas off at the meter or propane tank.
5. If leak cannot be stopped, back off, evacuate the area up to ½ mile and call for assistance.

SPECIAL NOTE: Do not attempt to shut off or otherwise deal with high-pressure leaks. In such cases, evacuate the area and call the gas company.

HARTFORD FIRE DEPARTMENT

Policy Order

106

Medical First Responder Calls

I. PURPOSE

To establish a standard for responding to medical calls.

II. POLICY

Standard response

The response to a medical first responder call will be unit 1870 with a minimum of one MFR. If unit 1870 is on a call or is out of service unit 1871 will respond with a minimum of one MFR. (Proper PPE must be worn at all times. Refer to Guide 106).

HARTFORD FIRE BOARD

FIRE BOARD AGENDA REPORT

Meeting Date: June 9th 2026
Submitted By: Kevin McGrew- Asst. Fire Chief
Prepared By: Kevin McGrew- Asst. Fire Chief
Agenda Title: Purchase of New Hose

RECOMMENDED ACTION:

The attached quotes are for the purchase of short sections of fire hose to be utilized with our hose testing equipment during annual hose testing operations. These short hose sections will prevent all hose couplings from aligning at the same point on the hose tester, which will improve efficiency and ease when connecting and disconnecting hose during testing procedures. Additionally, utilizing these short sections will help reduce wear and tear on the hose tester connections by minimizing repeated connection and disconnection directly to the tester.

Also included within these quotes are two adapters equipped with pressure bleeder valves for use on the tanker truck backfill ports. These adapters will allow residual pressure to be safely relieved prior to disconnecting hose lines, helping to improve operational safety and reduce the risk of members removing hose under pressure.

Attached are 3 quotes from vendors for purchase-

Moses Fire Equipment- \$1,066.00

MES Fire- \$1,644.00

Firehose supply- \$1,570.00

HARTFORD FIRE DEPARTMENT

Official Equipment Quote

Prepared For: Hartford Fire Department

Prepared By: FireHoseSupply.com

Date: May 27, 2026

Qty	Description	Unit Price	Extended Price
2	2-Key Polyester Double Jacket Hose, 2.50" x 6 FT Section with 2.50" NST Couplings (Clear Coated White)	\$135.00	\$270.00
2	2-Key Polyester Double Jacket Hose, 2.50" x 8 FT Section with 2.50" NST Couplings (Clear Coated White)	\$150.00	\$300.00
2	2-Key Polyester Double Jacket Hose, 2.50" x 10 FT Section with 2.50" NST Couplings (Clear Coated White)	\$165.00	\$330.00
2	Harrington # H37-25NH-25NH/BV Adapter, 2.50" NST Male x 2.50" NST Female Rocker Lug Rigid with Bleeder Valve	\$145.00	\$290.00
2	Harrington # H36-25NH-25NH Double Male Rocker Lug Rigid, 2.50" NST	\$58.00	\$116.00
2	Harrington # HSFR30-25NH Adapter, 3.00" Storz x 2.50" NST Rocker Lug Female Rigid	\$132.00	\$264.00

Subtotal: \$1,570.00

Estimated Shipping: TBD

Total Estimated Quote: \$1,570.00

Notes:

- Pricing is based on current online pricing from FireHoseSupply.com.
- Freight charges and applicable taxes are not included unless otherwise noted.
- Pricing subject to manufacturer availability and market fluctuations.
- Quote valid for 30 days from date issued.

Municipal Emergency Services (MES)

Equipment Sales Quote

Prepared For: Hartford Fire Department

Date: May 27, 2026

Prepared By: Municipal Emergency Services (MES)

Quote Type: Budgetary Equipment Estimate

Qty	Item Description	Unit Cost	Total
2	2-Key Polyester Double Jacket Hose, 2.50" x 6 FT Section with 2.50" NST Couplings (Clear Coated White)	\$142.00	\$284.00
2	2-Key Polyester Double Jacket Hose, 2.50" x 8 FT Section with 2.50" NST Couplings (Clear Coated White)	\$158.00	\$316.00
2	2-Key Polyester Double Jacket Hose, 2.50" x 10 FT Section with 2.50" NST Couplings (Clear Coated White)	\$172.00	\$344.00
2	Harrington # H37-25NHM-25NH/BV Adapter, 2.50" NST Male x 2.50" NST Female Rocker Lug Rigid with Bleeder Valve	\$149.00	\$298.00
2	Harrington # H36-25NH-25NH Double Male Rocker Lug Rigid, 2.50" NST	\$62.00	\$124.00
2	Harrington # HSFR30-25NH Adapter, 3.00" Storz x 2.50" NST Rocker Lug Female Rigid	\$139.00	\$278.00

Subtotal: \$1,644.00

Estimated Freight: TBD

Total Estimated Quote: \$1,644.00

Terms & Conditions

- Pricing based on comparable current fire service distributor pricing.
- Pricing subject to change without notice due to manufacturer increases.
- Shipping and applicable taxes not included.
- Standard lead times may apply depending on manufacturer inventory.
- Quote valid for 30 days from date of issue.


MFE, Inc. (Moses Fire Equipment, Inc.)

P.O. BOX 690
LAWRENCE, MI 49064-0690

Voice: (269) 674-8655
Email: mosesfire@live.com

QUOTE

Page 1 of 2
Quote Number:
Q26113

Quote Date:
05/26/26

Quote for: **KEVIN McGREW**
HARTFORD FIRE DEPT.

Quote Valid: 30 DAYS

Prices quoted do not include freight - Freight Additional

Email: hartfordasstfirechief@gmail.com

Stat: (269) 621-4707

Cell: (269) 547-2730

Quoted by: Sheryl Moses, Office Mgr.

Salesperson: House

Quantity	Description	Price Each	Total Cost
2	KEY POLYESTER DOUBLE JACKET HOSE, 2.50" X 6 FT. SECTION WITH 2.50" NST COUPLINGS (CLEAR COATED WHITE)	\$ 90.00	\$ 180.00
2	KEY POLYESTER DOUBLE JACKET HOSE, 2.50" X 8 FT. SECTION WITH 2.50" NST COUPLINGS (CLEAR COATED WHITE)	\$ 98.00	\$ 196.00
2	KEY POLYESTER DOUBLE JACKET HOSE, 2.50" X 10 FT. SECTION WITH 2.50" NST COUPLINGS (CLEAR COATED WHITE)	\$ 105.00	\$ 210.00
2	HARRINGTON # H37-25NHM-25NH/BV ADAPTER, 2.50" NST MALE X 2.50" NST FEMALE ROCKER LUG RIGID WITH BLEEDER VALVE	\$ 120.00	\$ 240.00
2	HARRINGTON # H36-25NH-25NH DOUBLE MALE ROCKER LUG RIGID, 2.50" NST	\$ 48.00	\$ 96.00
2	HARRINGTON # HSFR30-25NH ADAPTER, 3.00" STORZ X 2.50" NST ROCKER LUG FEMALE RIGID	\$ 72.00	\$ 144.00
		Total	\$1,066.00

Please review the above information, cross out any items that you do not want, verify quantities and sign below for acceptance of this order as listed above. Please RETURN the signed copy to us so your order can be processed.

Authorized by: _____

Date: _____

Print Name: _____

Customer PO # _____

HARTFORD FIRE BOARD

FIRE BOARD AGENDA REPORT

Meeting Date: June 9th 2026
Submitted By: Kevin McGrew- Asst. Fire Chief
Prepared By: Kevin McGrew- Asst. Fire Chief
Agenda Title: Purchase of New Hose

RECOMMENDED ACTION:

The attached quotes are for the purchase of fire hose to support apparatus operations and water supply capabilities throughout the department. Included are short sections of hose intended for use on the truck crosslays. These short sections will ensure that the hose couplings extend properly from the hose bed, allowing for easier access and more efficient deployment during operations.

Additionally, the quotes include fifteen sections of 3-inch supply hose. Ten sections will be assigned to the mini-pumper, providing the apparatus with a total of 1,000 feet of supply line capability. The remaining five sections will be assigned to the tanker truck, adding an additional 500 feet of supply line to complement the 1,000 feet carried on the mini-pumper and the existing 800 feet carried on the engine. This will enhance overall water supply operations and increase flexibility during rural and large-scale incidents.

Also included are four sections of 2 ¼-inch attack line that will be placed on the mini-pumper to further support fire attack operations.

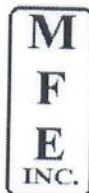
The final two sections of hose are intended for placement at the hydrant box located at the park. Following the relocation of the hydrant box from the water tower area, the existing hose became too short and currently requires multiple sections to be connected together. These new 35-foot hose sections will provide the appropriate length for the distance between the hydrant and apparatus connection point, improving efficiency and reliability during use.

Attached are 3 quotes from vendors for purchase-

Moses Fire Equipment- \$14,743.00

All Hands Fire Equipment- \$19,529.00

Firehose supply- \$18,777.00


MFE, Inc. (Moses Fire Equipment, Inc.)

P.O. BOX 690

LAWRENCE, MI 49064-0690

Voice: (269) 674-8655

Email: mosesfire@live.com

QUOTE

Page 2 of 2

Quote Number:

Q26113

Quote Date:

05/26/26

Quote for: **KEVIN MCGREW**
HARTFORD FIRE DEPT.

Quote Valid: 30 DAYS

Prices quoted do not include freight - Freight Additional

Email: hartfordasstfirechief@gmail.com

Stat: (269) 621-4707

Cell: (269) 547-2730

Quoted by: Sheryl Moses, Office Mgr.

Salesperson: House

Quantity	Description	Price Each	Total Cost
2 SEC	KEY COMBAT SNIPER THRU-THE-WEAVE DOUBLE JACKET HOSE, 1.75" X 6 FT. SECTION WITH 1.50" NST COUPLINGS (ORANGE)	\$ 86.00	\$ 172.00
2 SEC	KEY COMBAT SNIPER THRU-THE-WEAVE DOUBLE JACKET HOSE, 1.75" X 6 FT. SECTION WITH 1.50" NST COUPLINGS (RED)	\$ 86.00	\$ 172.00
1 SEC	KEY TRU-ID POLYESTER DOUBLE JACKET HOSE, 2.25" X 8 FT. SECTION WITH 2.50" NST COUPLINGS (GREEN)	\$ 170.00	\$ 170.00
1 SEC	KEY TRU-ID POLYESTER DOUBLE JACKET HOSE, 2.25" X 12 FT. SECTION WITH 2.50" NST COUPLINGS (BLUE)	\$ 185.00	\$ 185.00
4 SEC	KEY TRU-ID POLYESTER DOUBLE JACKET HOSE, 2.25" X 50 FT. SECTION WITH 2.50" NST COUPLINGS (BLUE)	\$ 323.00	\$ 1,292.00
15 SEC	KEY DURA FLOW RUBBER-COVERED THRU-THE-WEAVE HOSE, 3.00" X 100 FT. SECTION WITH <u>3.00" STORZ COUPLINGS</u> (RED)	\$ 800.00	\$ 12,000.00
	(THIS HOSE IS "SPECIAL ORDER". 3.00" STORZ COUPLINGS ARE NOT STANDARD)		
2 SEC	KEY DURA FLOW RUBBER-COVERED THRU-THE-WEAVE HOSE, 3.00" X 35 FT. SECTION WITH 2.50" NST COUPLINGS (RED)	\$ 376.00	\$ 752.00
	Total		\$14,743.00

Please review the above information, cross out any items that you do not want, verify quantities and sign below for acceptance of this order as listed above. Please RETURN the signed copy to us so your order can be processed.

Authorized by: _____

Date: _____

Print Name: _____

Customer PO # _____

HARTFORD FIRE DEPARTMENT

Official Equipment Budgetary Quote

Prepared By: Firehosesupply.com

Date: May 27, 2026

Quote Valid For: 30 Days

Qty	Description	Unit Price	Extended Price
2	KEY COMBAT SNIPER TTW Double Jacket Hose, 1.75" x 6 FT with 1.50" NST Couplings (Orange)	\$118.00	\$236.00
2	KEY COMBAT SNIPER TTW Double Jacket Hose, 1.75" x 6 FT with 1.50" NST Couplings (Red)	\$118.00	\$236.00
1	KEY TRU-ID Polyester Double Jacket Hose, 2.25" x 8 FT with 2.50" NST Couplings (Green)	\$185.00	\$185.00
1	KEY TRU-ID Polyester Double Jacket Hose, 2.25" x 12 FT with 2.50" NST Couplings (Blue)	\$215.00	\$215.00
4	KEY TRU-ID Polyester Double Jacket Hose, 2.25" x 50 FT with 2.50" NST Couplings (Blue)	\$395.00	\$1,580.00
15	KEY DURA FLOW Rubber-Covered TTW Hose, 3.00" x 100 FT with 3.00" Storz Couplings (Red)	\$1,025.00	\$15,375.00
2	KEY DURA FLOW Rubber-Covered TTW Hose, 3.00" x 35 FT with 2.50" NST Couplings (Red)	\$475.00	\$950.00

Subtotal: \$18,777.00**Estimated Shipping:** TBD**Total Estimated Quote:** \$18,777.00**Notes:**

- Pricing based on current comparable market pricing for Key Hose products.
- Freight and applicable taxes are not included unless otherwise noted.
- Lead times may vary based on manufacturer inventory and production schedules.
- This quote is intended for budgetary and procurement planning purposes.

ALL HANDS FIRE EQUIPMENT

Commercial Equipment Quote

Prepared For: Hartford Fire Department
 Vendor: All Hands Fire Equipment
 Date: May 27, 2026
 Quote Reference: AHF-HFD-052726

Qty	Product Description	Unit Cost	Extended
2	KEY COMBAT SNIPER TTW DJ Hose, 1.75" x 6 FT with 1.50" NST Couplings (Orange)	\$124.00	\$248.00
2	KEY COMBAT SNIPER TTW DJ Hose, 1.75" x 6 FT with 1.50" NST Couplings (Red)	\$124.00	\$248.00
1	KEY TRU-ID Polyester DJ Hose, 2.25" x 8 FT with 2.50" NST Couplings (Green)	\$192.00	\$192.00
1	KEY TRU-ID Polyester DJ Hose, 2.25" x 12 FT with 2.50" NST Couplings (Blue)	\$228.00	\$228.00
4	KEY TRU-ID Polyester DJ Hose, 2.25" x 50 FT with 2.50" NST Couplings (Blue)	\$412.00	\$1,648.00
15	KEY DURA FLOW Rubber-Covered TTW Hose, 3.00" x 100 FT with 3.00" Storz Couplings (Red)	\$1,065.00	\$15,975.00
2	KEY DURA FLOW Rubber-Covered TTW Hose, 3.00" x 35 FT with 2.50" NST Couplings (Red)	\$495.00	\$990.00

Subtotal: \$19,529.00

Estimated Freight: TBD

Total Estimated Purchase: \$19,529.00

Terms & Conditions

- Pricing based on comparable current market pricing for Key Hose products.
- Quote intended for budgeting and procurement comparison purposes.
- Freight, delivery, and applicable taxes are not included.
- Product availability and lead times subject to manufacturer inventory.
- Quote valid for 30 days from date issued.

**Assistant Chief Report
June 2026**

Information:

- Spoke @ Career Day at Middle School
- Flags out at the Cemetary
- State Medical Inspection for New Truck
- New Truck in Service on 5-21-26
- Hosted ISO training
- Event @ Race Track
- FEMA Grant Submitted

Meetings Attended:

Monthly Maintenance update:

- 10,000 Mile service on 1802
- Plug Installed on Mule
- Batteries Changed on 1831 (warrantied)
- Batteries Changed on 1869
- Air Leaks & Air Horn repaired on 1831
- All Trucks got yearly service
- Additional Storage Shelves built in the barn

Pre-plans Completed:

Respectfully submitted

K.McGrew

Kevin McGrew-Asst. Fire Chief

City of Hartford/Date	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#	Vehicle Cost	Priority	Response Time
5/1/2026	Medical Call	1810	2	0	2026-253	175	1	4
5/4/2026	Medical Assist	1810	2	0	2026-255	175	1	4
5/6/2026	Medical Assist	1802	1	21.75	2026-259	175	2	6
5/7/2026	Medical Call	1810	7	35.35	2026-263	175	1	5
5/8/2026	No Incident Found	1810	2	0	2026-264	175	1	4
5/13/2026	Medical Assist	1802	1	21.75	2026-272	175	1	5
5/16/2026	Medical Call	1802&1810	2	39	2026-276	350	1	4
5/17/2026	Medical Call	1802	2	40.6	2026-278	175	1	3
5/17/2026	Medical Call	1802&1810	2	40.1	2026-279	350	1	4
5/18/2026	Medical Assist	1802	1	21.75	2026-281	175	1	5
5/18/2026	Medical Assist	1802	1	21.75	2026-282	175	3	4
5/19/2026	Medical Assist	1802	1	21.75	2026-283	175	1	7
5/20/2026	Medical Call	1810	2	0	2026-285	175	2	6
5/20/2026	Cancelled En Route	1800	3	0	2026-287	0	3	
5/20/2026	Cancelled En Route	1810	2	18.06	2026-288	175	2	6
5/20/2026	Lift Assist	1810	2	18.06	2026-289	175	2	6
5/23/2026	Medical Call	1802	1	21.75	2026-291	175	1	12
5/26/2026	Medical Assist	1802&1870	1	41.25	2026-295	350	1	7
5/28/2026	Medical Call	1870	3	58.95	2026-297	175	1	3
5/29/2026	Cancelled En Route	1801	3	9.18	2026-300	125	1	
5/30/2026	Fire Alarm	1802	2	41.1	2026-303	125	2	6
5/31/2026	Good Intent	1802	3	58.95	2026-306	125	2	4

Township of Hartford/Date	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#	Vehicle Cost	Priority	Response Time
5/2/2026	Cancelled En Route	1810	1	18.35	2026-254	175	1	
5/5/2026	Medical Call	1802	1	21.75	2026-256	175	1	11
5/5/2026	Medical Assist	1802	1	21.75	2026-257	175	3	8
5/6/2026	Medical Assist	1810	2	0	2026-258	175	3	7
5/7/2026	Medical Assist	1802	1	21.75	2026-260	175	1	10
5/9/2026	Power Line Down	1802&1871	6	115.4	2026-265	350	2	7
5/10/2026	Medical Assist	1810	3	55.1	2026-266	175	1	10
5/11/2026	Medical Call	1810	2	0	2026-267	175	1	6
5/13/2026	Medical Assist	1802	1	21.75	2026-268	175	2	11
5/13/2026	Medical Assist	1802	1	0	2026-269	175	1	10
5/13/2026	Burning	1869	2	0	2026-270	125	2	
5/14/2026	Medical Call	1802&1810	2	0	2026-273	350	1	5
5/16/2026	Cancelled En Route	1802	1	21.75	2026-275	175	2	
5/18/2026	Medical Call	1810	2	0	2026-280	175	1	5
5/20/2026	Tractor Fire	1801&1871&1831	4	54.55	2026-286	625	1	6
5/21/2026	Medical Call	1870	5	92.2	2026-290	175	1	6
5/23/2026	Medical Assist	1870	2	60.16	2026-292	175	2	8
5/25/2026	Medical Assist	1802	1	32.63	2026-294	175	1	10
5/26/2026	Burning	1802&1869	2	40.6	2026-296	250	2	11
5/28/2026	Medical Call	1870&1802	4	78.45	2026-298	350	1	10
5/29/2026	Grass Fire	1869	3	9.18	2026-299	125	2	9
5/29/2026	Medical Call	1802&1870	2	40.1	2026-301	350	2	6
5/29/2026	Lift Assist	1802	1	21.75	2026-302	175	2	7
5/31/2026	Medical Assist	1802&1870	1	40.1	2026-304	350	1	10
5/31/2026	Cancelled En Route	1802	1	0	2026-305	125	2	

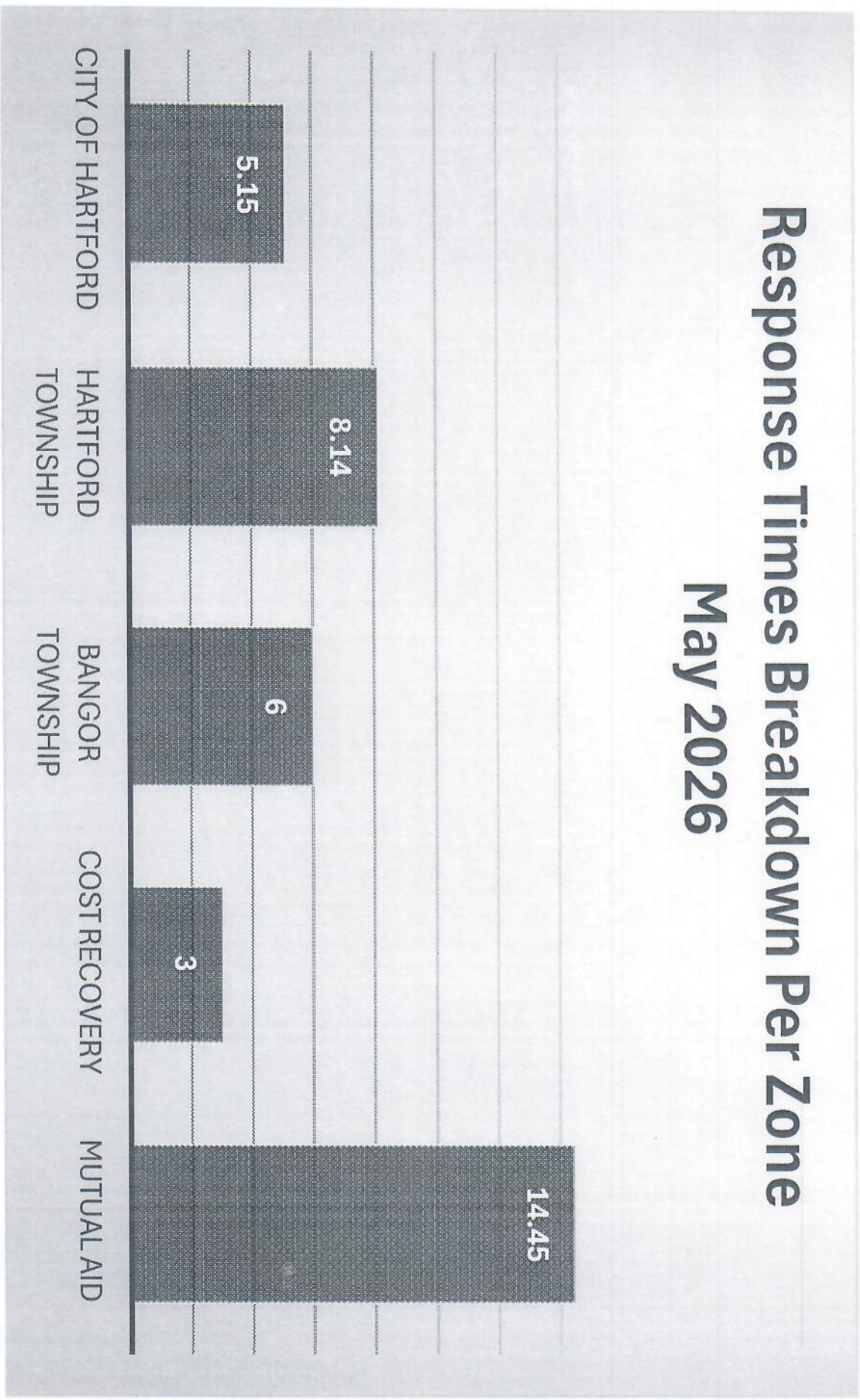
Mutual Aid/Date	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#	Vehicle Cost	Priority	Response Time	Area
5/7/2026	Structure Fire	1801&1841	5	114.4	2026-261	425	1	25	South Haven City
5/7/2026	Structure Fire	1801&1831&1869	5	84.31	2026-262	525	1	9	Watervliet Township
5/15/2026	Structure Fire	1802&1831&1869	6	526	2026-274	525	1	19	Coloma Township
5/20/2026	Smoke Inv	1802&1831&1869	3	60.6	2026-284	525	1	6	Lawrence Township

Date	Location	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#	Vehicle Cost	Recovered YES/NO	Amount	Priority	Response Time
5/13/2026	I-94	MVA No Injuries	1802	1	0	2026-271	175	YES		1	3

Township of Bangor/Date	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#	Vehicle Cost	Priority	Response Time
5/16/2026	Cancelled	1810	3	56.1	2026-277	175	1	
5/25/2026	Medical Assist	1802	3	87.76	2026-293	175	1	6

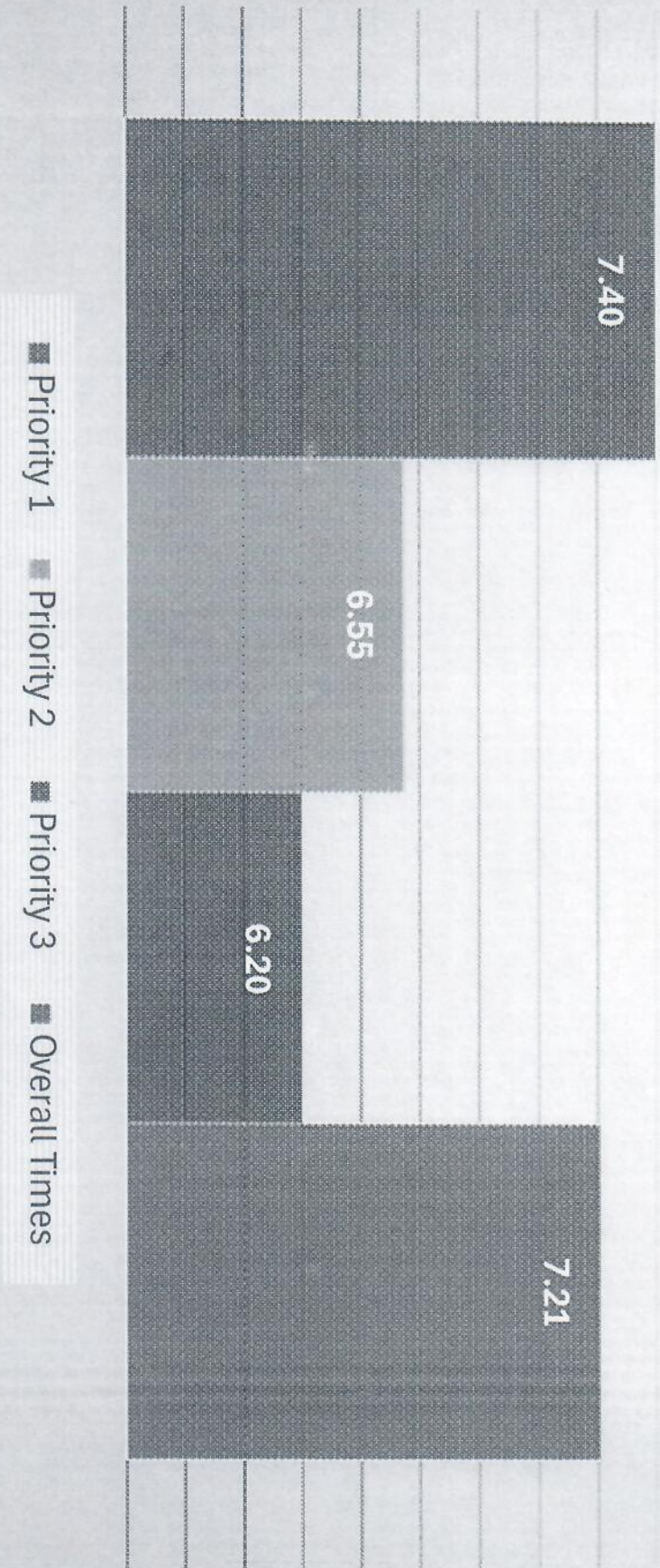
Response Times Breakdown Per Zone

May 2026

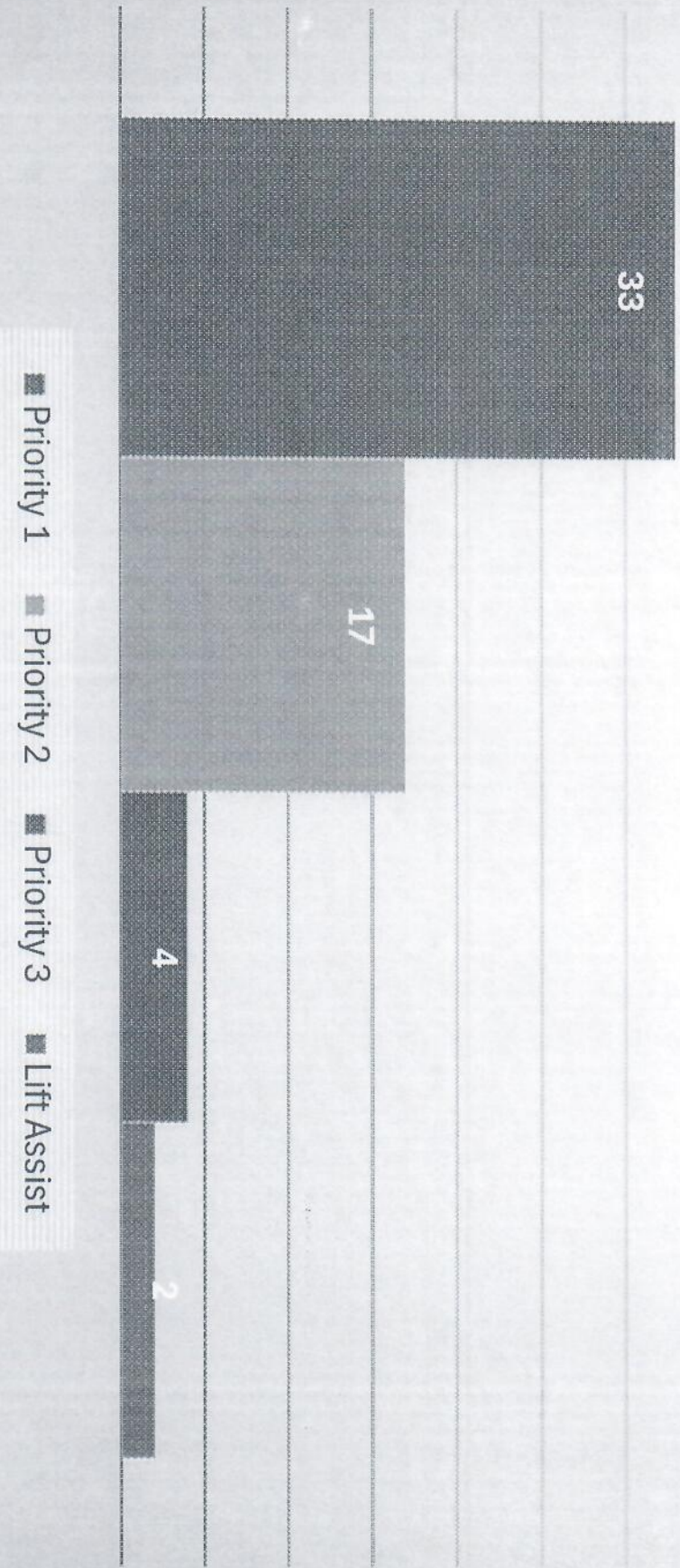


Response Times Breakdown by Priority

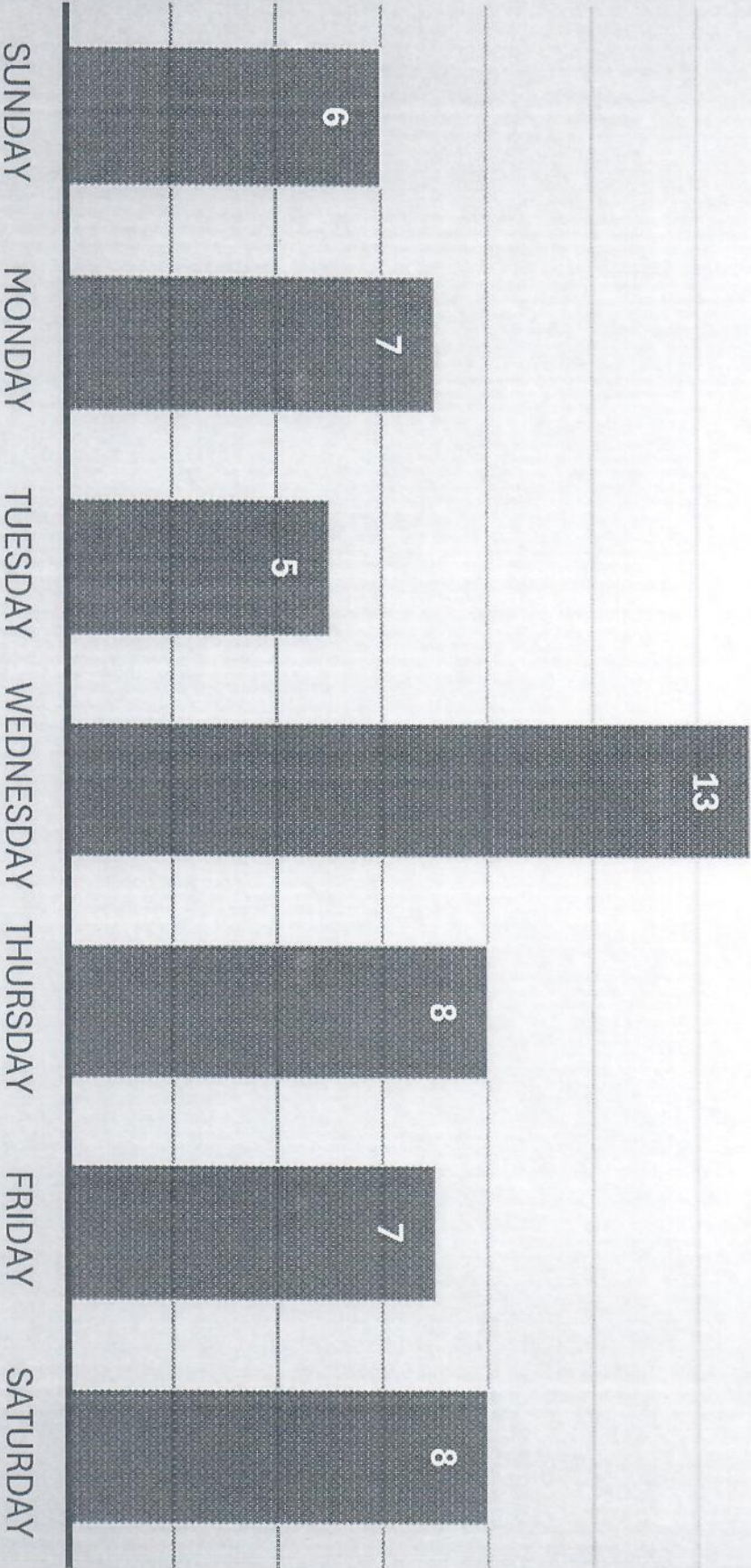
May 2026



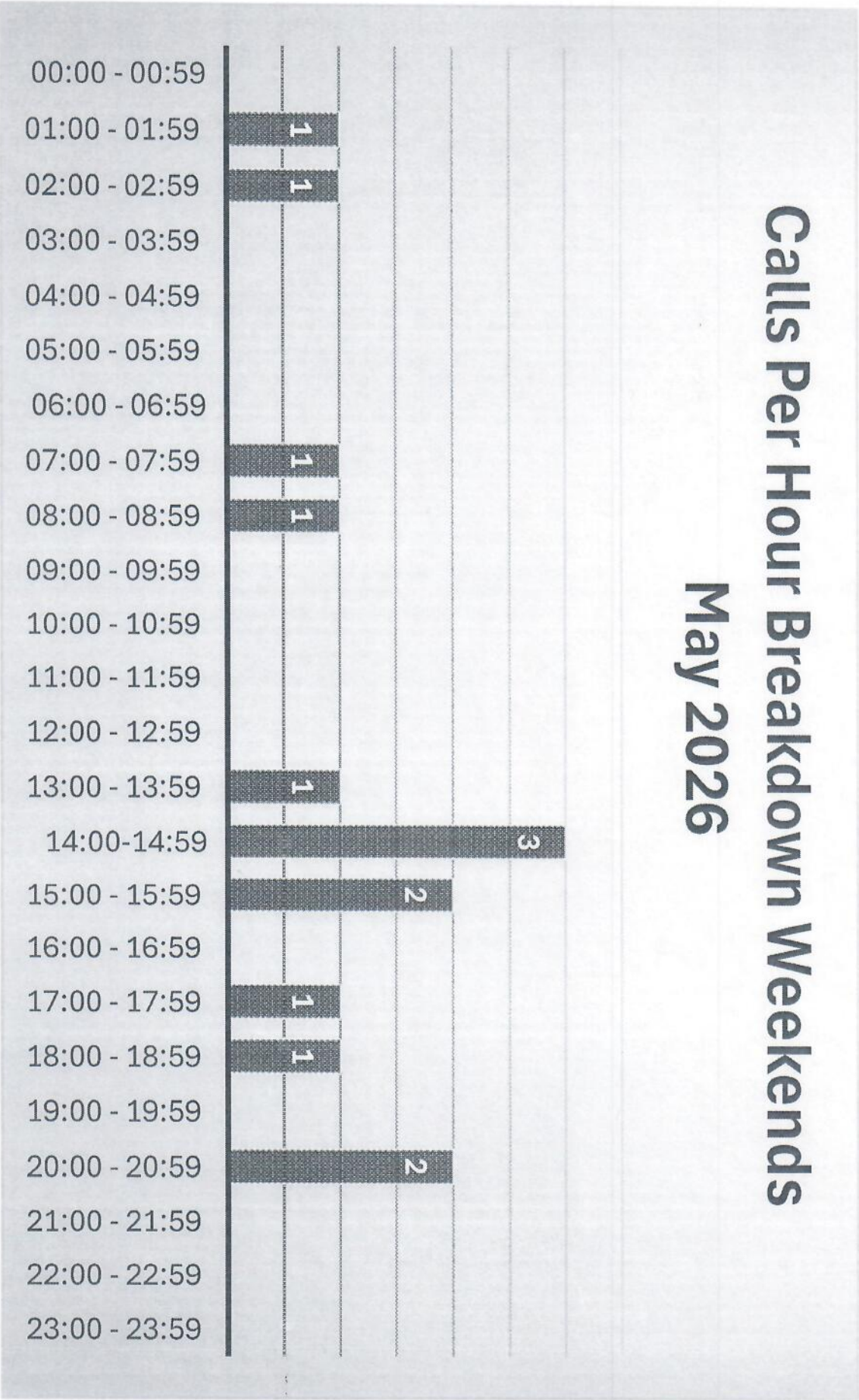
Breakdown of Priority Calls May 2026



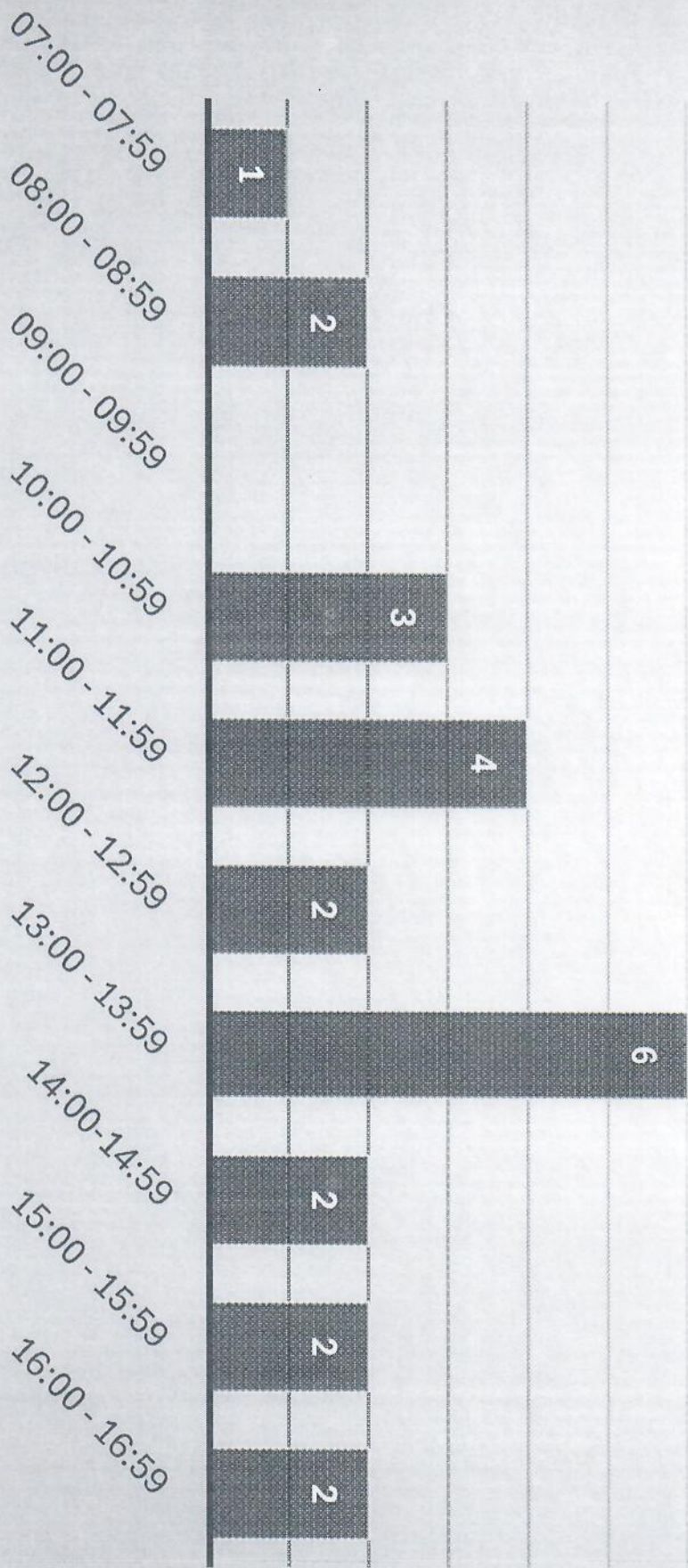
Calls by Day of Week May 2026



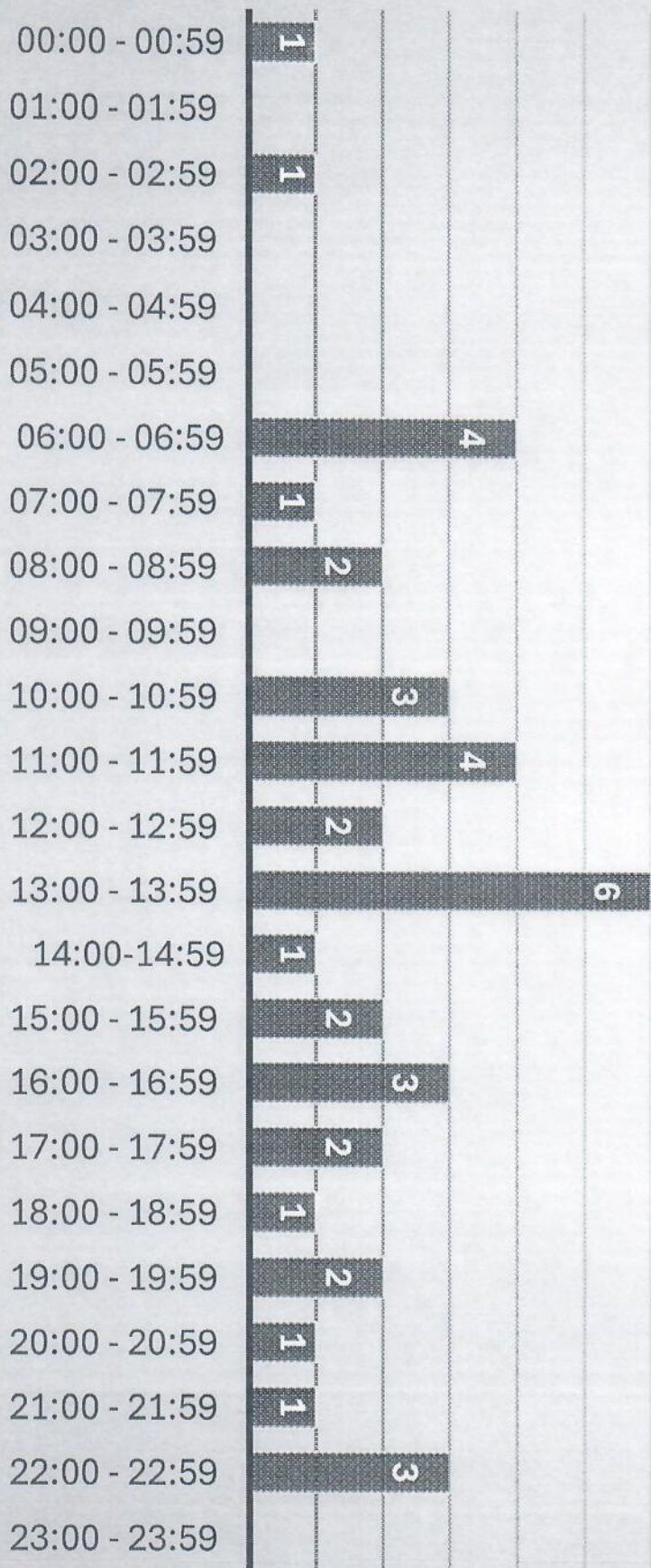
Calls Per Hour Breakdown Weekends May 2026



Calls Per Hour Monday-Friday 7am-5pm May 2026

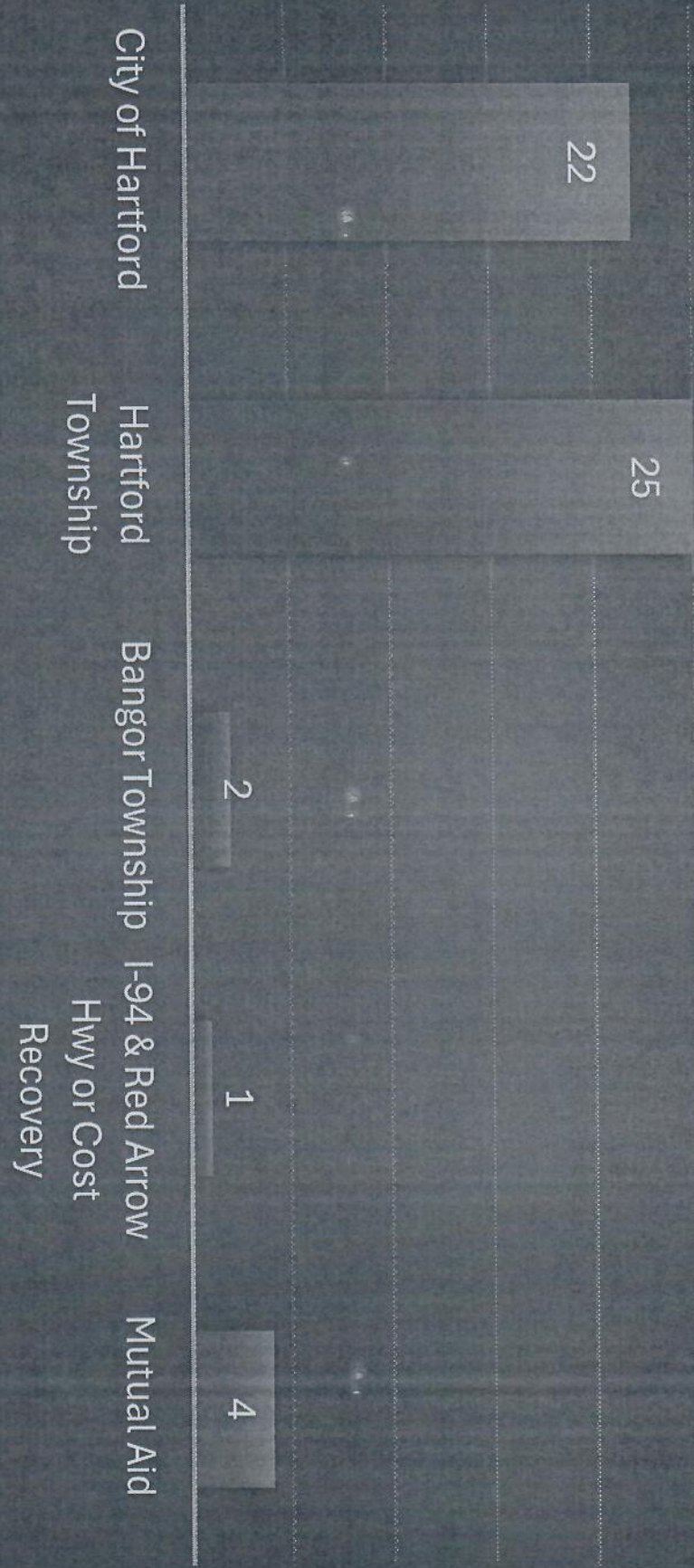


Call Breakdown by Hour Weekdays May 2026



Breakdown of Total Calls Per Zone

May 2026



Hartford Fire Board

436 East Main Street, Hartford, MI 49057
(269)621-4707

Schedule of Regular Meetings

7 p.m. on dates listed below

Tuesday, July 14, 2026
Tuesday, August 11, 2026
Tuesday, September 8, 2026
Tuesday, October 13, 2026
Tuesday, November 10, 2026
Tuesday, December 8, 2026

Tuesday, January 12, 2027
Tuesday, February 9, 2027
Tuesday, March 9, 2027
Tuesday, April 13, 2027
Tuesday, May 11, 2027
Tuesday, June 8, 2027

at the Hartford Fire Station

436 East Main Street
Hartford, Mi 49057

This notice is posted in compliance with the Open Meetings Act, Public Act 267 of 1976, as amended (MCL 41.72a(2)(3)) and the Americans with Disabilities Act.

The Hartford Fire Board will provide necessary reasonable auxiliary aids and services, such as signers for the hearing impaired and audio tapes of printed materials being considered at the meeting, to individuals with disabilities at the meeting or public hearing upon 7 days notice to the Hartford Fire Board.

Individuals with disabilities requiring auxiliary aids or services should contact the Hartford Fire Board by writing or calling the following:
Chairman Ron Sefcik at 51320 62nd Street, Hartford MI 49057 or 269-325-5144

Posted on: 06/11/2026

Signature of Board Chairman



Pickup Zone Report - Hartford City

Item 4.

Response Incident Number	Incident Date	Scene Incident Zone/District Description	Disposition Destination Name Delivered Transferred To	Disposition Incident Patient Disposition	Situation Provider Primary Impression Description Only	Incident Unit En Route To Unit Arrived On Scene In Minutes	of Runs
Incident Dispatch Priority Patient Acuity: Critical (Priority 1)							
Response Time Avg: 4:36							
VBEMS2602415	04/02/2026	Hartford City	COREWELL SAINT JOSEPH		Unknown Problem	3	1
VBEMS2602494	04/05/2026	Hartford City	No Transport		Seizures: without Status Epilepticus	1	1
VBEMS2602512	04/06/2026	Hartford City	COREWELL SAINT JOSEPH		Shortness of breath	3	1
VBEMS2602624	04/10/2026	Hartford City	COREWELL SAINT JOSEPH		Altered Mental Status, Unspecified	11	1
VBEMS2602665	04/12/2026	Hartford City	COREWELL WATERVLIET		Nausea/Vomiting (Unknown Etiology)	3	1
VBEMS2602729	04/14/2026	Hartford City	COREWELL SAINT JOSEPH		Weakness (Unable to Diagnosis Specific Cause)	2	1
VBEMS2602750	04/15/2026	Hartford City	No Transport		Anxiety Attack / Acute Stress Reaction	4	1
VBEMS2602761	04/15/2026	Hartford City	No Transport		No Apparent Illness or Injury	2	1
VBEMS2602806	04/17/2026	Hartford City	COREWELL SAINT JOSEPH		No Apparent Illness or Injury	7	1
VBEMS2602842	04/18/2026	Hartford City	BRONSON METHODIST HOSPITAL		Shortness of breath	2	1
VBEMS2602898	04/21/2026	Hartford City	BRONSON METHODIST HOSPITAL		Chest Pain, Non-Cardiac	13	1
VBEMS2602923	04/22/2026	Hartford City	No Transport		Dizziness	3	1
VBEMS2602938	04/22/2026	Hartford City	BRONSON LAKEVIEW HOSPITAL		Chest pain, unspecified	2	1
VBEMS2603049	04/27/2026	Hartford City	BRONSON METHODIST HOSPITAL		Shortness of breath	4	1
VBEMS2603064	04/27/2026	Hartford City	BRONSON METHODIST HOSPITAL		Shortness of breath	5	1
VBEMS2603093	04/28/2026	Hartford City	BRONSON METHODIST HOSPITAL		Cardiac: Chest Pain, Acute Coronary Syndrome	11	1
							Total: 16
							Total: 16
Incident Dispatch Priority Patient Acuity: Emergent (Priority 2)							
Response Time Avg: 3:04							
VBEMS2602753	04/15/2026	Hartford City	COREWELL SAINT JOSEPH		Trauma/Injury: Hip	4	1
VBEMS2602848	04/19/2026	Hartford City	No Transport		No Apparent Illness or Injury	2	1
VBEMS2602869	04/20/2026	Hartford City	No Transport		No Apparent Illness or Injury	2	1
VBEMS2602884	04/20/2026	Hartford City	No Transport		No Apparent Illness or Injury	2	1
VBEMS2602987	04/24/2026	Hartford City	COREWELL SAINT JOSEPH		Syncope / Fainting	3	1
VBEMS2603020	04/26/2026	Hartford City	No Transport			5	1
VBEMS2603041	04/27/2026	Hartford City	No Transport		Weakness (Unable to Diagnosis Specific Cause)	3	1
							Total: 7
							Total: 7
Incident Dispatch Priority Patient Acuity: Lower Acuity (Priority 3)							
Response Time Avg: 7:27							
VBEMS2602516	04/07/2026	Hartford City	No Transport		Localized edema	4	1

Response Incident Number	Incident Date	Scene Incident Zone/District Description	Disposition Destination Name Delivered Transferred To	Disposition Incident Patient Disposition	Situation Provider Primary Impression Description Only	Incident Unit En Route To Unit Arrived On Scene In Minutes	Item 4.
VBEMS2602616	04/10/2026	Hartford City	COREWELL SAINT JOSEPH		Cardiac: CHF (Congestive Heart Failure)	2	1
VBEMS2602618	04/10/2026	Hartford City	BRONSON LAKEVIEW HOSPITAL		Trauma/Injury: Hip	4	1
VBEMS2602622	04/10/2026	Hartford City	No Transport		Foreign Body in Nose	4	1
VBEMS2602689	04/13/2026	Hartford City	No Transport		Weakness (Unable to Diagnosis Specific Cause)	5	1
VBEMS2602868	04/20/2026	Hartford City	COREWELL SAINT JOSEPH		Trauma/Injury: Thigh/Upper Leg	16	1
VBEMS2603056	04/27/2026	Hartford City	No Transport			17	1
							Total: 7
							Total: 7
							Total: 30

Report Criteria

Response Type of Service Requested (Eresponse.05): Is Equal To 911 Response (Scene)

Incident Date: Is Equal To Last Month

Scene Incident Zone/District Number (Itscene.025): Is Equal To Hartford City

Pickup Zone Report - Hartford City

Item 5.

Response Incident Number	Incident Date	Scene Incident Zone/District Description	Disposition Destination Name Delivered Transferred To	Disposition Incident Patient Disposition	Situation Provider Primary Impression Description Only	Incident Unit En Route To Unit Arrived On Scene In Minutes	of Runs
Incident Dispatch Priority Patient Acuity: Critical (Priority 1)							
Response Time Avg: 8:09							
VBEMS2603167	05/01/2026	Hartford City	No Transport		Chest Pain, Non-Cardiac	10	1
VBEMS2603216	05/02/2026	Hartford City	BRONSON SOUTH HAVEN		Low back pain	7	1
VBEMS2603251	05/04/2026	Hartford City	BRONSON METHODIST HOSPITAL		Respiratory: COPD (Emphysema/Chronic Bronchitis)	2	1
VBEMS2603337	05/07/2026	Hartford City	No Transport		No Apparent Illness or Injury	9	1
VBEMS2603491	05/13/2026	Hartford City	No Transport		No Apparent Illness or Injury	3	1
VBEMS2603592	05/16/2026	Hartford City	COREWELL WATERVLIET		Syncope / Fainting	12	1
VBEMS2603622	05/17/2026	Hartford City	BRONSON LAKEVIEW HOSPITAL		Dizziness	19	1
VBEMS2603627	05/18/2026	Hartford City	COREWELL SAINT JOSEPH		Altered Mental Status, Unspecified	4	1
VBEMS2603650	05/19/2026	Hartford City	COREWELL SAINT JOSEPH		Fever (Unknown Cause)	3	1
VBEMS2603772	05/23/2026	Hartford City	COREWELL SAINT JOSEPH		Poisoning: Overdose of Medication (Intentional Self-Harm/Suicidal)	16	1
VBEMS2603840	05/26/2026	Hartford City	No Transport		Anxiety Attack / Acute Stress Reaction	3	1
VBEMS2603938	05/28/2026	Hartford City	COREWELL SAINT JOSEPH		Stroke / CVA	10	1
							Total: 12
							Total: 12
Incident Dispatch Priority Patient Acuity: Emergent (Priority 2)							
Response Time Avg: 4:50							
VBEMS2603320	05/06/2026	Hartford City	COREWELL SAINT JOSEPH		GU: UTI/Urinary Tract Infection	6	1
VBEMS2603530	05/14/2026	Hartford City	COREWELL WATERVLIET		Suicide Attempt	7	1
VBEMS2603692	05/20/2026	Hartford City	COREWELL WATERVLIET		GU: Urinary Incontinence	6	1
VBEMS2603703	05/20/2026	Hartford City	No Transport		Weakness (Unable to Diagnosis Specific Cause)	2	1
VBEMS2603715	05/21/2026	Hartford City	COREWELL WATERVLIET		Dizziness	5	1
VBEMS2603971	05/29/2026	Hartford City	COREWELL SAINT JOSEPH		Chest pain on breathing	4	1
							Total: 6
							Total: 6
Incident Dispatch Priority Patient Acuity: Lower Acuity (Priority 3)							
Response Time Avg: 3:14							
VBEMS2603638	05/18/2026	Hartford City	BRONSON LAKEVIEW HOSPITAL		Trauma/Injury: Shoulder or Upper Arm	4	1
VBEMS2603656	05/17/2026	Hartford City	No Transport		Syncope / Fainting	3	1
VBEMS2603694	05/20/2026	Hartford City	No Transport		Abdominal Pain/Problems	3	1
VBEMS2603966	05/29/2026	Hartford City	No Transport			4	1
							Total: 4
							Total: 4
							Total: 22

Report Criteria

Response Type of Service Requested (Eresponse.05): Is Equal To 911 Response (Scene)

Incident Date: Is Equal To Last Month

Scene Incident Zone/District Number (Itscene.025): Is Equal To Hartford City

Item 5.



PUBLIC WORKS DEPARTMENT

Ricky Ricks, Superintendent

June, 2026

MAINTENANCE DEPARTMENT

Picked up brush/leaves
 Opened/cleaned park bathrooms
 Marked miss digs
 dumped trash cans through town/park
 Mowed all city properties
 helped contractors as needed
 watered flowers

brush chopped as needed
 changed out all flags
 helped with strawberry festival

WATER DEPARTMENT

Water turn-on	0
Water shut-off	0
Water leaks (breaks)	1
Water Meter repairs	0
Water meter reads by request	0
Water services replaced to water main	0
Read water meters	
Changed out water meters	8
meters changed out by contractors	32

MAJOR AND LOCAL STREETS

Milling patched	cleaned storm drains
Cold patched	

SEWER SYSTEM

Checked all sewers every Friday	
Sewer laterals/mains rodded	1
Repaired sewer	1

LIFT STATION

Lift stations are running very well at this time.
 Bar screens are cleaned 3 times a week



qclark@cerified-ops.com
616.916.3952

May 2026 Monthly Operation Summary City of Hartford – Drinking Water System

1. EXECUTIVE SUMMARY

Routine operations and maintenance activities continued throughout the month, with ongoing efforts focused on identifying critical valves and developing a comprehensive maintenance program to improve distribution system reliability. Consumer Confidence Report mailings are progressing as scheduled and are expected to be completed before the July 1 deadline.

Significant progress was also made on consolidating service line material records into a single, comprehensive inventory to support Lead and Copper Rule compliance. This living document will serve as the foundation for annual reporting, sampling plan updates, service line tracking, and customer notification requirements. Upcoming priorities include continued SOP development, records organization, valve maintenance activities, and implementation of a formal valve and hydrant maintenance tracking system.

2. Maintenance and Operations

- Routine O&M continues.
- Continuing efforts to identify critical valves and develop a maintenance plan

3. Annual Reporting

CCR mailings are going out in batches with the last batch anticipated to be June 26.

4. Lead and Copper

We are working on consolidating all the service line material data sets into one working document to track the distribution system material inventory for all water service lines. This has been a large undertaking with lots of time spent making sense of the data provided. This will be a living document that will be updated as service lines are verified and replaced. It will be used to submit annual reports, to updated the lead and copper sampling plan, and as a record for sending accurate service line notification letters each year.

5. Looking Ahead

- Continuing Lab and IRP SOP development
- Record organization efforts
- Continued valve maintenance efforts
- Developing and implementing a valve and hydrant maintenance tracking system



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6. Flows

Period	Avg Daily (MGD)	Max Daily (MGD)	Total (MG)
May-26	0.167	0.205	5.179
Apr-26	0.157	0.221	4.703
May-25	0.168	0.217	5.207



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616.916.3952

May 2026 Monthly Operations Summary City of Hartford – WWTP

1. EXECUTIVE SUMMARY:

The WWTP continued advancing regulatory and operational priorities in May, including completion of EGLE’s NPDES permit cycle inspection and the annual IPP inspection of Amhawk. Coordination with EGLE and consultants remains ongoing to address mercury concerns within the collection system and evaluate the performance of the UV disinfection system. Routine plant operations and process control activities remained stable, while staff continued facility organization efforts and began addressing safety items identified during a recent risk assessment walkthrough. Key priorities moving forward include advancing the UV evaluation process, developing a mercury investigation and elimination strategy, and resuming MAHL sampling activities once plant flow conditions stabilize

2. Regulatory and Compliance

EGLE was onsite to perform NPDES permit cycle inspection. Samples were collected and split, and analysis were ran at WWTP and EGLE lab to compare results. Still waiting on a final report. Mercury and disinfection was discussed.

IPP

- Annual IPP inspection of Amhawk completed.
- MAHL study to resume with sampling plan execution is still delayed due to extremely high flows at the WWTP.

Mercury Monitoring

- Working with consultants and EGLE for plans to identify and eliminate Hg source in the collection system.

3. Operational Performance

Process Operations

- Routine monitoring and process control activities were carried out consistently at this time of year.
- Secondary clarifiers have been cleaned and short-circuiting addressed.

Solids Handling

- No update

4. Maintenance & Infrastructure

City staff have been cleaning an organizing building onsite. MML performed and risk assessment walk-through and highlighted safety items that should be addressed. Staff is currently working on mitigating any potential safety hazards identified during the visit,

UV System Rehabilitation

- Per EGLE’s request, we are working with consultants and the Department to evaluate the UV system.

Equipment Repairs & Replacement

- No major repairs/replacements for the month of May



qclark@cerified-ops.com
616.916.3952

5. Ongoing Priorities

- Next steps for UV evaluation
- Hg investigation/elimination plan
- MAHL/MAIL sampling scheduling

6. FLOW DATA

Period	Avg Daily (MGD)	Max Daily (MGD)	Total (MG)
May-26	0.342	0.504	10.606
Apr-26	0.367	0.495	11.011
May-25	0.266	0.390	8.238

INVOICE REGISTER FOR CITY OF HARTFORD

INVOICE ENTRY DATES 05/13/2026 - 06/12/2026

POSTED AND UNPOSTED

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Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
05132026 157 0000018830	COMPTON, INC DWSRF PAY 453-902-803.002	05/15/2026 JMANGAN DWSRF PAY	05/15/2026	89,511.25 89,511.25	0.00	Paid	Y 05/15/2026
4266446308 0000018831	CINTAS CORPORATION WWTP UNIFORMS 590-565-744.000	05/15/2026 JMANGAN WWTP UNIFORMS	05/15/2026	35.00 35.00	0.00	Paid	Y 05/15/2026
4267220009 0000018832	CINTAS CORPORATION WWTP UNIFORMS 590-565-744.000	05/15/2026 JMANGAN WWTP UNIFORMS	05/15/2026	35.00 35.00	0.00	Paid	Y 05/15/2026
6E00151 0000018833	TRACE ANALYTICAL LABORATORIES 300 ANIONS IRON PLANT 591-541-818.000	05/15/2026 JMANGAN 300 ANIONS IRON PLANT	05/15/2026	103.50 103.50	0.00	Paid	Y 05/15/2026
05142026 823 0000018834	BRONSON HEALTHCARE GROUP TESTING 101-441-818.000	05/31/2026 JMANGAN TESTING	05/31/2026	496.00 496.00	0.00	Paid	Y 05/31/2026
2112402 0000018835	BEST WAY DISPOSAL INC WWTP TRASH SERVICE 66460 56TH AVE 590-565-818.000	05/31/2026 JMANGAN WWTP TRASH SERVICE	05/31/2026	138.41 138.41	0.00	Paid	Y 05/31/2026
2112412 0000018836	BEST WAY DISPOSAL INC CITY HALL TRASH SERVICE 101-265-818.000	05/31/2026 JMANGAN CITY HALL TRASH SERVICE	05/31/2026	133.31 133.31	0.00	Paid	Y 05/31/2026
2112411 0000018837	BEST WAY DISPOSAL INC DPW TRASH SERVICE 101-441-818.000	05/31/2026 JMANGAN DPW TRASH SERVICE	05/31/2026	180.83 180.83	0.00	Paid	Y 05/31/2026

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10374656 0000018838	BLOOMINGDALE COMMUNICATIONS PHONE & INTERNET SERVICE 101-265-818.000 101-233-818.000	05/31/2026 JMANGAN CONTRACTUAL SERVICES CONTRACTUAL SERVICES	05/31/2026	358.55 243.81 114.74	0.00	Paid	Y 05/31/2026
102672 0000018839	WIGHTMAN & ASSOCIATES, INC. PROJECT 150147 GENERAL ENGINEERING 101-701-818.000	05/15/2026 JMANGAN CONTRACTUAL SERVICES	05/15/2026	550.00 550.00	0.00	Paid	Y 05/15/2026
102673 0000018840	WIGHTMAN & ASSOCIATES, INC. PROJECT 222324 - LEAD SERVICE LINE REPLA 453-902-803.001	05/15/2026 JMANGAN PROJECT 222324 - LEAD SERVICE LINE REPLA	05/15/2026	52,910.25 52,910.25	0.00	Paid	Y 05/15/2026
05142026 900 0000018841	INDIANA MICHIGAN POWER ELECTRIC CHARGES 590-575-921.000 591-560-921.000	05/31/2026 JMANGAN 040-268-030-09A 046-987-847-0-1	05/31/2026	334.30 153.49 180.81	0.00	Paid	Y 05/31/2026
6E00218 0000018842	TRACE ANALYTICAL LABORATORIES HGT LOW LEVEL 1631E 590-565-818.000	05/15/2026 JMANGAN HGT LOW LEVEL 1631E	05/15/2026	277.95 277.95	0.00	Paid	Y 05/15/2026
78437 0000018843	DOUBLEDAY OFFICE PRODUCTS OFFICE SUPPLIES 101-233-727.000	05/31/2026 JMANGAN OFFICE SUPPLIES	05/31/2026	356.20 356.20	0.00	Paid	Y 05/31/2026
05142026 1235 0000018844	TOM NEWNUM CLEAN CITY HALL 05/13/26 101-265-818.000	05/31/2026 JMANGAN CLEAN CITY HALL 05/13/26	05/31/2026	50.00 50.00	0.00	Paid	Y 05/31/2026
INV01028974 0000018845	USA BLUE BOOK IRP SUPPLIES 591-541-730.000	05/15/2026 JMANGAN OPERATING SUPPLIES	05/15/2026	56.95 56.95	0.00	Paid	Y 05/15/2026

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INV01027825 0000018846	USA BLUE BOOK IRP SUPPLIES 591-541-730.000	05/15/2026 JMANGAN OPERATING SUPPLIES	05/15/2026	925.19 925.19	0.00	Paid	Y 05/15/2026
05142026 1242 0000018847	TOM NEWNUM CLEAN CITY HALL 05/06/26 101-265-818.000	05/31/2026 JMANGAN CLEAN CITY HALL 05/06/26	05/31/2026	50.00 50.00	0.00	Paid	Y 05/31/2026
4267974881 0000018848	CINTAS CORPORATION DPW UNIFORMS 101-441-744.000	05/15/2026 JMANGAN DPW UNIFORMS	05/15/2026	68.64 68.64	0.00	Paid	Y 05/15/2026
4267975012 0000018849	CINTAS CORPORATION WWTP UNIFORMS 590-565-744.000	05/15/2026 JMANGAN WWTP UNIFORMS	05/15/2026	35.00 35.00	0.00	Paid	Y 05/15/2026
4268732627 0000018850	CINTAS CORPORATION DPW UNIFORMS 101-441-744.000	05/15/2026 JMANGAN DPW UNIFORMS	05/15/2026	145.45 145.45	0.00	Paid	Y 05/15/2026
4268732543 0000018851	CINTAS CORPORATION WWTP UNIFORMS 590-565-744.000	05/15/2026 JMANGAN WWTP UNIFORMS	05/15/2026	35.00 35.00	0.00	Paid	Y 05/15/2026
931322 0000018852	J.P. COOKE COMPANY EMBOSSING SEAL AND STAMP 101-233-727.000	05/31/2026 JMANGAN SEAL STAMP	05/31/2026	116.95 116.95	0.00	Paid	Y 05/31/2026
2026-005 0000018853	MANGAN, JOSEPH CONSULTING SERVICES 101-253-818.000	05/15/2026 JMANGAN CONTRACTUAL SERVICES	05/15/2026	5,000.00 5,000.00	0.00	Paid	Y 05/15/2026

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05/19/2026 0000018854	HARTFORD PUBLIC SCHOOLS Tax Disbursement 703-000-225.000	05/19/2026 JMANGAN DUE TO HPS	05/31/2026	3,518.67 3,518.67	0.00	Paid	Y 05/31/2026
05/19/2026 0000018855	VAN BUREN INTERMEDIATE SCHO Tax Disbursement 703-000-234.000	05/19/2026 JMANGAN DUE TO VB INTERMEDIATE-TAX	05/31/2026	3,048.26 3,048.26	0.00	Paid	Y 05/31/2026
05/19/2026 0000018856	HARTFORD PUBLIC LIBRARY Tax Disbursement 703-000-223.000	05/19/2026 JMANGAN DUE TO HARTFORD DISTR LIBRARY	05/31/2026	683.27 683.27	0.00	Paid	Y 05/31/2026
05/19/2026 0000018857	SENIOR SERV. OF VAN BUREN CNTY Tax Disbursement 703-000-237.000	05/19/2026 JMANGAN DUE TO SENIORS	05/31/2026	450.15 450.15	0.00	Paid	Y 05/31/2026
05/19/2026 0000018858	HARTFORD FIRE BOARD Tax Disbursement 703-000-228.000	05/19/2026 JMANGAN DUE TO FIRE DEPARTMENT	05/31/2026	638.53 638.53	0.00	Paid	Y 05/31/2026
05/19/2026 0000018859	VAN BUREN COUNTY TREASURER Tax Disbursement 703-000-222.000 703-000-222.001	05/19/2026 JMANGAN DUE TO COUNTY DUE TO COUNTY-STATE ED TAX	05/31/2026	6,043.64 3,342.74 2,700.90	0.00	Paid	Y 05/31/2026
05/19/2026 0000018860	CITY OF HARTFORD Tax Disbursement 703-000-214.101 703-000-214.590	05/19/2026 JMANGAN DUE TO GENERAL FUND DUE TO SEWER FUND	05/31/2026	6,249.37 5,465.27 784.10	0.00	Paid	Y 05/31/2026
05202026 0000018861	PEERLESS-MIDWEST, INC PRESSURE GAUGES 2ND RUN 591-541-818.000	05/31/2026 JMANGAN CONTRACTUAL SERVICES	05/31/2026	539.00 539.00	0.00	Paid	Y 05/31/2026

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052126 1242 0000018862	FRONTIER FRONTIER 1939 TELEPHONE WWTP 590-575-851.000	05/31/2026 JMANGAN FRONTIER 1939 TELEPHONE WWTP	05/31/2026	1,033.01 1,033.01	0.00	Paid	Y 05/31/2026
05212026 0000018863	TOM NEWNUM CLEAN CITY HALL 05/20/26 101-265-818.000	05/31/2026 JMANGAN CLEAN CITY HALL 04/08/26	05/31/2026	50.00 50.00	0.00	Paid	Y 05/31/2026
05212026 206 0000018864	FLEMING BROTHERS OIL CO GASOLINE 101-301-748.000 101-441-748.000	05/31/2026 JMANGAN GASOLINE GASOLINE	05/31/2026	1,040.79 520.39 520.40	0.00	Paid	Y 05/31/2026
05212026 208 0000018865	PAMELA BENCH CLEANING AT CITY HALL 05-19-26 101-265-818.000	05/31/2026 JMANGAN CLEANING AT CITY HALL 04-29-26	05/31/2026	120.00 120.00	0.00	Paid	Y 05/31/2026
05212026 210 0000018866	JOANN NEWNUM CLEANING AT CITY HALL 05-19-2026 101-265-818.000	05/31/2026 JMANGAN CLEANING AT CITY HALL 04-29-26	05/31/2026	120.00 120.00	0.00	Paid	Y 05/31/2026
2011985 0000018867	CORE & MAIN LP OCTAVE MTR FLOATING FLG POLYMER BODY/ALL 101-441-930.000	05/31/2026 JMANGAN OCTAVE MTR FLOATING FLG POLYMER BODY/ALL	05/31/2026	990.00 990.00	0.00	Paid	Y 05/31/2026
Y999500 0000018868	CORE & MAIN LP FIRE HYDRANT 101-441-930.000	05/31/2026 JMANGAN FIRE HYDRANT	05/31/2026	1,200.00 1,200.00	0.00	Paid	Y 05/31/2026
25-043-9 0000018869	MCKENNA DDA & TIF PLAN - CONTINUED PROGRESS 101-000-081.248	05/31/2026 JMANGAN DDA & TIF PLAN - CONTINUED PROGRESS	05/31/2026	600.00 600.00	0.00	Paid	Y 05/31/2026

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05212026 0000018870	MUNICIPAL INSPECTION AUTHORITY, LLC PLAN REVIEW PERMIT FEES 249-371-803.000	05/31/2026 JMANGAN PLAN REVIEW PERMIT FEES	05/31/2026	701.60 701.60	0.00	Paid	Y 05/31/2026
4736 0000018871	BIOTECH AGRONOMICS BIOSOLIDS LAND APPLICATION 590-565-818.000	05/31/2026 JMANGAN BIOSOLIDS LAND APPLICATION	05/31/2026	17,333.03 17,333.03	0.00	Paid	Y 05/31/2026
4269482395 0000018872	CINTAS CORPORATION WWTP UNIFORMS 590-565-744.000	05/31/2026 JMANGAN WWTP UNIFORMS	05/31/2026	35.00 35.00	0.00	Paid	Y 05/31/2026
4269482453 0000018873	CINTAS CORPORATION DPW UNIFORMS 101-441-744.000	05/31/2026 JMANGAN DPW UNIFORMS	05/31/2026	89.94 89.94	0.00	Paid	Y 05/31/2026
5336011913 0000018874	CINTAS CORPORATION FIRST AID SUPPLIES-CITY HALL 101-301-730.000 101-233-730.000	05/31/2026 JMANGAN OPERATING SUPPLIES OPERATING SUPPLIES	05/31/2026	35.40 17.70 17.70	0.00	Paid	Y 05/31/2026
5336011912 0000018875	CINTAS CORPORATION FIRST AID SUPPLIES-CITY HALL 101-441-730.000	05/31/2026 JMANGAN OPERATING SUPPLIES	05/31/2026	35.40 35.40	0.00	Paid	Y 05/31/2026
REMIT 0000018876	IRSEFT Remittance Check 101-000-229.001 101-000-228.001	05/26/2026 JMANGAN Remittance Remittance	05/26/2026	7,122.35 2,330.17 4,792.18	0.00	Paid	Y 05/26/2026
REMIT 0000018877	MITAX Remittance Check 101-000-228.002	05/26/2026 JMANGAN Remittance	05/26/2026	1,159.11 1,159.11	0.00	Paid	Y 05/26/2026

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REMIT 0000018878	TEAMSTERS LOCAL 214 Remittance Check 101-000-231.001	05/26/2026 JMANGAN Remittance	05/26/2026	205.00 205.00	0.00	Paid	Y 05/26/2026
REMIT 0000018879	MISDU Remittance Check 101-000-231.002	05/26/2026 JMANGAN Remittance	05/26/2026	265.98 265.98	0.00	Paid	Y 05/26/2026
REMIT 0000018880	P.E.R.T Remittance Check 101-000-231.000	05/26/2026 JMANGAN Remittance	05/26/2026	56.94 56.94	0.00	Paid	Y 05/26/2026
REMIT 0000018881	GWN MARKETING, INC Remittance Check 101-000-231.004	05/26/2026 JMANGAN Remittance	05/26/2026	1,084.10 1,084.10	0.00	Paid	Y 05/26/2026
REMIT 0000018882	EQUI-VEST - THE EQUITABLE Remittance Check 101-000-231.004	05/26/2026 JMANGAN Remittance	05/26/2026	72.00 72.00	0.00	Paid	Y 05/26/2026
05272026 0000018883	JONATHAN HAMILTON BOUNCED ACH 101-000-001.000	05/27/2026 JMANGAN CHECKING	05/27/2026	1,576.18 1,576.18	0.00	Paid	Y 05/27/2026
05272026 439 0000018884	SENIOR SERV. OF VAN BUREN CNTY Tax Disbursement 703-000-237.000	05/31/2026 JMANGAN DUE TO SENIORS	05/31/2026	5,462.47 5,462.47	0.00	Paid	Y 05/31/2026
05272026 440 0000018885	HARTFORD FIRE BOARD Tax Disbursement 703-000-228.000	05/31/2026 JMANGAN DUE TO FIRE DEPARTMENT	05/31/2026	7,748.25 7,748.25	0.00	Paid	Y 05/31/2026

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INV01046958 0000018886	USA BLUE BOOK (OR) HACH FLUORIDE REAGENT 590-565-930.000	05/31/2026 JMANGAN REPAIRS/MAINTENANCE	05/31/2026	61.90 61.90	0.00	Paid	Y 05/31/2026
INV01044816 0000018887	USA BLUE BOOK CURB BOX COVER & ROD 590-565-930.000	05/31/2026 JMANGAN REPAIRS/MAINTENANCE	05/31/2026	183.68 183.68	0.00	Paid	Y 05/31/2026
05282026 1226 0000018888	FRONTIER IRP LOCAL PHONE 4367 591-541-851.000	05/31/2026 JMANGAN IRP LOCAL PHONE 4367	05/31/2026	0.00 168.93	0.00	Void	N 05/31/2026
INV01048019 0000018889	USA BLUE BOOK FILTER MEMBRANES 590-565-930.000	05/31/2026 JMANGAN REPAIRS/MAINTENANCE	05/31/2026	455.59 455.59	455.59	Open	N 05/31/2026
05282025 1234 0000018890	FRONTIER IRP BUNDLE 2170 591-541-851.000	05/31/2026 JMANGAN TELEPHONE	05/31/2026	156.98 156.98	0.00	Paid	Y 05/31/2026
7422994 0000018891	WATER SOLUTIONS UNLIMITED CHEMICALS FOR WWTP 590-565-730.000	05/31/2025 JMANGAN CHEMICALS FOR WWTP	05/31/2025	2,585.10 2,585.10	0.00	Paid	Y 05/31/2026
6E00796 0000018892	TRACE ANALYTICAL LABORATORIES IRON REMOVAL PLANT 591-541-730.000	05/31/2026 JMANGAN OPERATING SUPPLIES	05/31/2026	103.50 103.50	0.00	Paid	Y 05/31/2026
6E00764 0000018893	TRACE ANALYTICAL LABORATORIES 300 ANIONS 590-565-818.000	05/31/2025 JMANGAN 300 ANIONS	05/31/2025	59.92 59.92	0.00	Paid	Y 05/31/2026

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Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
287298032556X05 0000018894	AT&T MOBILITY FIRST NET SERVICE FOR CELL PHONES 101-265-851.000 101-301-851.000 101-441-851.000 590-565-851.000 101-215-851.000	05/31/2026 JMANGAN	05/31/2026	348.29 36.28 115.74 123.49 36.29 36.49	0.00	Paid	Y 05/31/2026
05282026 134 0000018895	COLOMA TIRE OIL CHANGE 101-301-930.000	05/31/2026 JMANGAN	05/31/2026	59.99 59.99	0.00	Paid	Y 05/31/2026
05182026 0000018896	FBINAA MICHIGAN CHAPTER SNIPER COURSE 101-301-958.000	05/31/2026 JMANGAN	05/31/2026	800.00 800.00	800.00	Open	N 05/31/2026
05282026 140 0000018897	TOM NEWNUM CLEAN CITY HALL 05/20/26 101-265-818.000	05/31/2026 JMANGAN	05/31/2026	50.00 50.00	0.00	Paid	Y 05/31/2026
05282026 144 0000018898	INDIANA MICHIGAN POWER ELECTRIC 202-474-921.000	05/31/2026 JMANGAN	05/31/2026	1,038.38 1,038.38	0.00	Paid	Y 05/31/2026
4270103428 0000018899	CINTAS CORPORATION WWTP UNIFORMS 590-565-744.000	05/31/2026 JMANGAN	05/31/2026	35.00 35.00	0.00	Paid	Y 05/31/2026
4270103443 0000018900	CINTAS CORPORATION DPW UNIFORMS 101-441-744.000	05/31/2026 JMANGAN	05/31/2026	89.94 89.94	0.00	Paid	Y 05/31/2026

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Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
05282026 152 0000018901	MUTUAL OF OMAHA LIFE & DISABILITY INSURANCE 101-215-714.000 101-301-714.000 101-441-714.000 590-565-714.000 101-172-714.000	05/31/2026 JMANGAN	05/31/2026	563.02 96.01 144.51 132.74 131.89 57.87	0.00	Paid	Y 05/31/2026
05282026 233 0000018902	GWN MARKETING, INC DEFERRED COMP FIRE ROBBIE CONTRIBUTIONS 101-000-231.004	05/31/2026 JMANGAN	05/31/2026	305.26 305.26	0.00	Paid	Y 05/31/2026
05282026 0000018903	HARTFORD FIRE BOARD CONTRACTUAL PAYMENT 101-336-886.000	05/31/2026 JMANGAN	05/31/2026	11,152.50 11,152.50	0.00	Paid	Y 05/31/2026
164220 0000018904	ABONMARCHE PROFESSIONAL SERVICES FOR ELY PARK IMPRO 473-447-803.001	05/31/2026 JMANGAN	05/31/2026	11,600.00 11,600.00	0.00	Paid	Y 05/31/2026
MAT-2028886 0000018905	WOLF KUBOTA VARIOUS PARTS 101-441-933.000	05/31/2026 JMANGAN	05/31/2026	240.21 240.21	0.00	Paid	Y 05/31/2026
2781208 0000018906	MML WORKER'S COMP FUND WORKERS COMPENSATION 101-101-721.000 101-172-721.000 101-215-721.000 101-253-721.000 101-301-721.000 101-441-721.000 101-701-721.000 202-463-721.000 203-463-721.000 590-537-721.000 590-565-721.000 591-560-721.000	07/01/2026 JMANGAN	07/01/2026	21,742.00 86.00 207.00 414.00 207.00 9,966.00 5,881.00 87.00 933.00 933.00 587.00 1,175.00 1,266.00	21,742.00	Open	Y 07/01/2026

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1060 0000018907	CERTIFIED OPERATOR SERVICE LLC MAY 2026 WWTP & IRP CONTRACTUAL SERVICES 590-565-818.000 591-541-818.000	06/12/2026 JMANGAN MAY 2026 WWTP & IRP CONTRACTUAL SERVICES MAY 2026 WWTP & IRP CONTRACTUAL SERVICES	06/12/2026	12,500.00 6,250.00 6,250.00	0.00	Paid	Y 06/12/2026
675 0000018908	VAN BUREN COUNTY VERIZON MODEM 101-301-818.000	06/12/2026 JMANGAN VERIZON MODEM	06/12/2026	267.24 267.24	0.00	Paid	Y 06/12/2026
06022026 816 0000018909	KROHN EXCAVATING, LLC DWSRF PROJECT PAY APP 8 453-902-803.002	06/12/2026 JMANGAN DWSRF PROJECT PAY APP 8	06/12/2026	107,843.47 107,843.47	0.00	Paid	Y 06/12/2026
AUTOPAYMENT MAY 0000018910	BLUE CROSS BLUE SHIELD OF MI HEALTH INS FOR CITY MANAGER 101-000-231.005 101-172-714.000	05/31/2026 JMANGAN HEALTH INS FOR CITY MANAGER HEALTH INS FOR CITY MANAGER	05/31/2026	1,018.77 203.76 815.01	0.00	Paid	Y 05/31/2026
AUTOPAY MAY 202 0000018911	VISION SERVICE PLAN VISION INSURANCE 101-215-714.000 101-301-714.000 101-441-714.000 101-172-714.000 101-000-231.000 590-565-714.000	05/31/2026 JMANGAN FRINGE BENEFITS FRINGE BENEFITS FRINGE BENEFITS FRINGE BENEFITS PAYROLL DEDUCTIONS FRINGE BENEFITS	05/31/2026	97.85 20.88 17.68 20.88 4.72 19.24 14.45	0.00	Paid	Y 05/31/2026
06042026 0000018912	ANGELA STORY MARCH 2026 ASSESSING SERVICES 101-257-818.000	06/04/2026 JMANGAN MARCH 2026 ASSESSING SERVICES	06/04/2026	1,383.33 1,383.33	0.00	Paid	Y 06/04/2026
06042026 126 0000018913	ANGELA STORY APRIL 2026 ASSESSING SERVICES 101-257-818.000	06/04/2026 JMANGAN APRIL 2026 ASSESSING SERVICES	06/04/2026	1,383.33 1,383.33	0.00	Paid	Y 06/04/2026

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Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
06042026 127 0000018914	ANGELA STORY APRIL 2026 ASSESSING SERVICES 101-257-818.000	06/04/2026 JMANGAN APRIL 2026 ASSESSING SERVICES	06/04/2026	0.00 1,383.33	0.00	Void	N 06/04/2026
06042026 128 0000018915	ANGELA STORY MAY 2026 ASSESSING SERVICES 101-257-818.000	06/04/2026 JMANGAN MAY 2026 ASSESSING SERVICES	06/04/2026	1,383.33 1,383.33	0.00	Paid	Y 06/04/2026
100286 0000018916	KUSHNER & COMPANY MONTHLY FSA PLAN ADMIN FEE 101-265-818.000	06/04/2025 JMANGAN CONTRACTUAL SERVICES	06/04/2025	75.00 75.00	0.00	Paid	Y 06/04/2026
MAT-213577 0000018917	WOLF KUBOTA VARIOUS PARTS 101-441-933.000	06/04/2026 JMANGAN VARIOUS PARTS	06/04/2026	1,161.17 1,161.17	0.00	Paid	Y 06/04/2026
REMIT 0000018918	IRSEFT Remittance Check 101-000-229.001 101-000-228.001	06/05/2026 JMANGAN Remittance Remittance	06/05/2026	7,107.66 2,339.78 4,767.88	0.00	Paid	Y 06/05/2026
REMIT 0000018919	MITAX Remittance Check 101-000-228.002	06/05/2026 JMANGAN Remittance	06/05/2026	1,152.65 1,152.65	0.00	Paid	Y 06/05/2026
REMIT 0000018920	TEAMSTERS LOCAL 214 Remittance Check 101-000-231.001	06/05/2026 JMANGAN Remittance	06/05/2026	205.00 205.00	0.00	Paid	Y 06/05/2026
REMIT 0000018921	MISDU Remittance Check 101-000-231.002	06/05/2026 JMANGAN Remittance	06/05/2026	265.98 265.98	0.00	Paid	Y 06/05/2026

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REMIT 0000018922	P.E.R.T Remittance Check 101-000-231.000	06/05/2026 JMANGAN Remittance	06/05/2026	56.94 56.94	0.00	Paid	Y 06/05/2026
REMIT 0000018923	GWN MARKETING, INC Remittance Check 101-000-231.004	06/05/2026 JMANGAN Remittance	06/05/2026	1,084.10 1,084.10	0.00	Paid	Y 06/05/2026
REMIT 0000018924	EQUI-VEST - THE EQUITABLE Remittance Check 101-000-231.004	06/05/2026 JMANGAN Remittance	06/05/2026	72.00 72.00	0.00	Paid	Y 06/05/2026
2020-17894 0000018925	MICHIGAN RURAL WATER ASSOC. ANNUAL MEMBERSHIP 591-560-956.000	06/05/2025 JMANGAN ANNUAL MEMBERSHIP	06/05/2026	875.00 875.00	0.00	Paid	Y 06/05/2026
06052026 0000018926	INDIANA MICHIGAN POWER MONTHLY ELECTRIC 202-474-921.000 101-441-921.000 590-575-921.000	06/05/2026 JMANGAN 044-776-857-0-7 043-752-117-0-5 042-828-030-0-8	06/05/2026	4,561.48 2,106.00 58.22 2,397.26	0.00	Paid	Y 06/05/2026
06052026 1255 0000018927	TOM NEWNUM CLEAN CITY HALL 06/03/2025 101-265-818.000	06/05/2026 JMANGAN CLEAN CITY HALL 06/03/2025	06/05/2026	50.00 50.00	0.00	Paid	Y 06/05/2026
L130367700 0000018928	BEST WAY DISPOSAL INC LARGE ITEM PICKUP 101-441-818.000	06/05/2026 JMANGAN LARGE ITEM PICKUP	06/05/2026	8,528.82 8,528.82	0.00	Paid	Y 06/05/2026
06052026 107 0000018929	KELLOGG HARDWARE MISC HARDWARE SUPPLIES FOR 101-441-730.000 590-565-730.000 591-560-730.000	06/05/2026 JMANGAN MISC HARDWARE SUPPLIES MISC HARDWARE SUPPLIES MISC HARDWARE SUPPLIES	06/05/2026	1,168.71 244.59 279.30 644.82	0.00	Paid	Y 06/05/2026

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06052026 112 0000018930	THE TRI-CITY RECORD PLANNING COMMISSION NOTICE 101-215-900.000	06/05/2026 JMANGAN PLANNING COMMISSION NOTICE	06/05/2026	170.00 170.00	0.00	Paid	Y 06/05/2026
06052026 0000018931	VILLAGE OF PAW PAW LAB ANALYSIS 591-560-818.000	06/05/2026 JMANGAN LAB ANALYSIS	06/05/2026	140.00 140.00	0.00	Paid	Y 06/05/2026
6E01289 0000018932	TRACE ANALYTICAL LABORATORIES IRON REMOVAL PLANT 591-541-730.000	06/05/2026 JMANGAN IRON REMOVAL PLANT	06/05/2026	103.50 103.50	0.00	Paid	Y 06/05/2026
06052026 0000018933	PAULETTE'S POTTING SHED 2026 FLOWER PLANTING - PARK, PARKING LOT 101-760-885.000	06/05/2025 JMANGAN 2026 FLOWER PLANTING - PARK, PARKING LOT	06/05/2026	4,994.00 4,994.00	0.00	Paid	Y 06/05/2026
06052026 124 0000018934	THE TRI-CITY RECORD PLANNING COMMISSION NOTICE 101-215-900.000	06/05/2026 JMANGAN PLANNING COMMISSION NOTICE	06/05/2026	74.00 74.00	0.00	Paid	Y 06/05/2026
78437.2 0000018935	DOUBLEDAY OFFICE PRODUCTS OFFICE SUPPLIES 101-233-727.000	06/05/2026 JMANGAN OFFICE SUPPLIES	06/05/2026	21.72 21.72	0.00	Paid	Y 06/05/2026
06052026 126 0000018936	WALTER L DE VISSER JR MECHANICAL PERMITS 249-371-818.000	06/05/2026 JMANGAN MECHANICAL PERMIT #CH25005 - 23 HILLIARD	06/05/2026	311.50 311.50	0.00	Paid	Y 06/05/2026
06052026 128 0000018937	CONSUMERS ENERGY CITY H GAS BILL 19 MAIN ST 1000 101-265-923.000	06/05/2026 1049 243 JMANGAN CITY H GAS BILL 19 MAIN ST 1000 1049 243	06/05/2026	66.04 66.04	0.00	Paid	Y 06/05/2026

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06052026 129 0000018938	CONSUMERS ENERGY IRP GAS BILL 62882 RED ARROW HIGHWAY 101-441-923.000	06/05/2026 JMANGAN IRP GAS BILL 62882 RED ARROW HIGHWAY	06/05/2026	21.00 21.00	0.00	Paid	Y 06/05/2026
06052026 130 0000018939	CONSUMERS ENERGY 200 BEECHWOOD GAS BILL 101-441-923.000	06/05/2026 JMANGAN HEAT	06/05/2026	22.21 22.21	0.00	Paid	Y 06/05/2026
3374 0000018940	JOHNSON'S HEATING CITY HALL POLICE STATION 101-301-930.000	06/05/2026 JMANGAN REPAIRS/MAINTENANCE	06/05/2026	375.00 375.00	0.00	Paid	Y 06/05/2026
06052026 133 0000018941	FRONTIER DPW LOCAL PHONE 3861 101-441-851.000	06/05/2026 JMANGAN DPW LOCAL PHONE	06/05/2026	180.30 180.30	0.00	Paid	Y 06/05/2026
0071.0.02.90 0000018942	VAN BUREN CNTY ROAD COMMISSION COLD PATCH 202-463-728.000 203-463-728.000	06/05/2026 JMANGAN COLD PATCH COLD PATCH	06/05/2026	1,037.00 518.50 518.50	0.00	Paid	Y 06/05/2026
103013 0000018943	WIGHTMAN & ASSOCIATES, INC. PROJECT 251153 W. MAIN STREET 486-902-803.001	06/05/2025 JMANGAN PROJECT 251153 W. MAIN STREET	06/05/2025	1,328.75 1,328.75	0.00	Paid	Y 06/05/2026
MAT-430052 0000018944	WOLF KUBOTA VARIOUS PARTS 101-441-933.000	06/05/2026 JMANGAN VARIOUS PARTS	06/05/2026	166.41 166.41	0.00	Paid	Y 06/05/2026
4270975328 0000018945	CINTAS CORPORATION DPW UNIFORMS 101-441-744.000	06/05/2026 JMANGAN DPW UNIFORMS	06/05/2026	207.45 207.45	0.00	Paid	Y 06/05/2026

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4270975345 0000018946	CINTAS CORPORATION WWTP UNIFORMS 590-565-744.000	06/05/2026 JMANGAN WWTP UNIFORMS	06/05/2026	35.00 35.00	0.00	Paid	Y 06/05/2026
06052026 201 0000018947	FERGUSON WATERWORKS WATER REPAIR PARTS 591-560-930.000	06/05/2026 JMANGAN WATER REPAIR PARTS	06/05/2026	446.78 446.78	0.00	Paid	Y 06/05/2026
06102026 854 0000018948	DELTA DENTAL DENTAL INSURANCE AUTO PAY MAY 101-000-231.008 101-172-714.000 101-215-714.000 101-253-714.000 101-301-714.000 101-441-714.000 590-565-714.000	05/31/2026 JMANGAN DENTAL INSURANCE DENTAL INSURANCE DENTAL INSURANCE DENTAL INSURANCE DENTAL INSURANCE DENTAL INSURANCE DENTAL INSURANCE	05/31/2026	0.00 301.07 68.61 133.12 68.61 320.57 385.05 228.41	0.00	Void	Y 05/31/2026
06102026 0000018949	DELTA DENTAL DENTAL INSURANCE AUTO PAY MAY 101-000-231.008 101-172-714.000 101-215-714.000 101-253-714.000 101-301-714.000 101-441-714.000 590-565-714.000	05/31/2026 JMANGAN DENTAL INSURANCE DENTAL INSURANCE DENTAL INSURANCE DENTAL INSURANCE DENTAL INSURANCE DENTAL INSURANCE DENTAL INSURANCE	05/31/2026	1,505.44 301.07 68.61 133.12 68.61 320.57 385.05 228.41	0.00	Paid	Y 05/31/2026
06102026 0000018950	KROHN EXCAVATING, LLC DWSRF PROJECT PAY APP 9 453-902-803.002	06/12/2026 JMANGAN DWSRF PROJECT PAY APP 9	06/12/2026	132,467.09 132,467.09	0.00	Paid	Y 06/12/2026
06102026 0000018951	COMPTON, INC DWSRF PAY APP #8 453-902-803.002	06/10/2026 JMANGAN DWSRF PAY APP #8	06/10/2026	0.00 89,511.25	0.00	Void	N 06/10/2026

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06102026 1023 0000018952	COMPTON, INC DWSRF PAY APP #9 453-902-803.002	06/10/2026 JMANGAN DWSRF PAY APP #9	06/10/2026	145,107.31 145,107.31	0.00	Paid	Y 06/10/2026
06102026 100 0000018953	PUBLIC UTILITIES & WATERWORKS MANAG TRAINING PUBLIC UTILITIES 591-560-958.000 590-565-958.000	06/10/2026 JMANGAN TRAINING FUND TRAINING FUND	06/10/2026	0.00 275.00 274.00	0.00	Void	Y 06/10/2026
06102026 0000018954	BG CONSTRUCTION AND ENGINEERING ELY PARK PAY APPLICATION 473-447-803.001	06/10/2026 JMANGAN BG CONSTRUCTION	06/10/2026	124,935.48 124,935.48	0.00	Paid	Y 06/10/2026
2026-07 0000018955	MANGAN, JOSEPH CONSULTING SERVICES 101-253-818.000	06/10/2026 JMANGAN CONTRACTUAL SERVICES	06/10/2026	5,500.00 5,500.00	0.00	Paid	Y 06/10/2026
4271731329 0000018956	CINTAS CORPORATION WWTP UNIFORMS 590-565-744.000	06/08/2026 JMANGAN WWTP UNIFORMS	06/08/2026	35.00 35.00	0.00	Paid	Y 06/08/2026
4271731412 0000018957	CINTAS CORPORATION DPW UNIFORMS 101-441-744.000	06/11/2026 JMANGAN DPW UNIFORMS	06/11/2026	90.47 90.47	0.00	Paid	Y 06/11/2026
SCN841077 0000018958	USA BLUE BOOK CURB BOX COVER & ROD 590-565-930.000	06/11/2026 JMANGAN REPAIRS/MAINTENANCE	06/11/2026	(164.70) (164.70)	(164.70)	Open	Y 06/11/2026
06112026 0000018959	TOM NEWNUM CLEAN CITY HALL 06/10 101-265-818.000	06/11/2026 JMANGAN CLEAN CITY HALL 06/10	06/11/2026	50.00 50.00	0.00	Paid	Y 06/11/2026

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06112026 1156 0000018960	TOTAL TREE CARE LLC TREE REMOVAL IN PARK STUMP GROUND 202-463-818.000	06/11/2026 JMANGAN CONTRACTUAL SERVICES	06/11/2026	2,000.00 2,000.00	0.00	Paid	Y 06/11/2026
06112026 0000018961	TRIPLE-E ASPHALT ASPHALT, REPAIRS, EXCAVATING 202-451-974.000	06/11/2026 JMANGAN ASPHALT, REPAIRS, EXCAVATING	06/11/2026	9,380.00 9,380.00	0.00	Paid	Y 06/11/2026
60112026 1159 0000018962	TRIPLE-E ASPHALT ASPHALT, REPAIRS, EXCAVATING 202-451-974.000	06/11/2026 JMANGAN ASPHALT, REPAIRS, EXCAVATING	06/11/2026	7,106.00 7,106.00	0.00	Paid	Y 06/11/2026
06112026 1202 0000018963	KENDALL'S SEPTIC & SEWER WWTP 590-565-818.000	06/11/2026 JMANGAN CONTRACTUAL SERVICES	06/11/2026	500.00 500.00	0.00	Paid	Y 06/11/2026
10385563 0000018964	BLOOMINGDALE COMMUNICATIONS PHONE & INTERNET SERVICE 101-265-818.000 101-233-818.000	06/11/2026 JMANGAN CONTRACTUAL SERVICES CONTRACTUAL SERVICES	06/11/2026	358.55 243.81 114.74	0.00	Paid	Y 06/11/2026
2166319 0000018965	BEST WAY DISPOSAL INC CITY HALL TRASH SERVICE 101-265-818.000	06/11/2026 JMANGAN CITY HALL TRASH SERVICE	06/11/2026	135.24 135.24	0.00	Paid	Y 06/11/2026
2166318 0000018966	BEST WAY DISPOSAL INC DPW TRASH SERVICE 101-441-818.000	06/11/2026 JMANGAN DPW TRASH SERVICE	06/11/2026	183.44 183.44	0.00	Paid	Y 06/11/2026
2166310 0000018967	BEST WAY DISPOSAL INC WWTP TRASH SERVICE 66460 56TH AVE 590-565-818.000	06/11/2026 JMANGAN WWTP TRASH SERVICE	06/11/2026	140.41 140.41	0.00	Paid	Y 06/11/2026

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103415 0000018968	WIGHTMAN & ASSOCIATES, INC. PROJECT 222324 - LEAD SERVICE LINE REPLA JMANGAN 453-902-803.001	06/11/2026	06/11/2026	66,506.09	0.00	Paid	Y 06/11/2026
	PROJECT 222324 - LEAD SERVICE LINE REPLA			66,506.09			
06112026 1232 0000018969	INDIANA MICHIGAN POWER ELETRIC BILLS 101-265-921.000 101-441-921.000 202-474-921.000 590-575-921.000 591-541-921.000 591-560-921.000	06/11/2026 JMANGAN 049-365-315-0-0 047-559-017-0-1 046-051-130-0-2 0440-803-937-0-7 048-062-098-0-7 046-987-847-0-1	06/11/2026	1,720.02 379.72 11.14 280.32 87.56 319.33 641.95	0.00	Paid	Y 06/11/2026
06112026 117 0000018970	SBF ENTERPRISES POSTAGE 101-253-956.000	06/11/2026 JMANGAN MISCELLANEOUS	06/11/2026	628.09 628.09	0.00	Paid	Y 06/11/2026
06112026 214 0000018971	EDUCATION AND TRAINING SERVICE PUBL TRAINING PUBLIC UTILITIES 591-560-958.000 590-565-958.000	06/10/2026 JMANGAN TRAINING FUND TRAINING FUND	06/10/2026	0.00 275.00 274.00	0.00	Void	Y 06/11/2026
06112026 224 0000018972	EDUCATION AND TRAINING SERVICES TRAINING PUBLIC UTILITIES 591-560-958.000 590-565-958.000	06/10/2026 JMANGAN TRAINING FUND TRAINING FUND	06/10/2026	549.00 275.00 274.00	0.00	Paid	Y 06/11/2026

of Invoices: 142 # Due: 3
 # of Credit Memos: 1 # Due: 1
 Net of Invoices and Credit Memos:

Totals: 933,682.55 22,997.59
 Totals: (164.70) (164.70)
 933,517.85 22,832.89

--- TOTALS BY FUND ---

101 GENERAL FUND	94,111.49	17,648.00
202 MAJOR STREET FUND	23,362.20	933.00
203 LOCAL STREET FUND	1,451.50	933.00
249 BUILDING DEPARTMENT FUND	1,013.10	0.00

INVOICE REGISTER FOR CITY OF HARTFORD

INVOICE ENTRY DATES 05/13/2026 - 06/12/2026

POSTED AND UNPOSTED

OPEN AND PAID

Item 9.

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
	453 DWSRF-LEAD & COPPER PROJECT			594,345.46	0.00		
	473 ELY PARK IMPROVEMENT PROJECT			136,535.48	0.00		
	486 W MAIN STREET IMPROVEMENTS			1,328.75	0.00		
	590 SEWER FUND			34,498.95	2,052.89		
	591 WATER FUND			13,028.31	1,266.00		
	703 CURRENT TAX FUND			33,842.61	0.00		
--- TOTALS BY DEPT/ACTIVITY ---							
	000			56,757.93	0.00		
	101 City Commission			86.00	86.00		
	172 City Manager			1,153.21	207.00		
	215 Clerk			944.50	414.00		
	233 Central Supply			742.05	0.00		
	253 Treasurer			11,403.70	207.00		
	257 Assessor			4,149.99	0.00		
	265 City Hall & Grounds			1,853.21	0.00		
	301 Police Department			12,604.82	10,766.00		
	336 Fire Board			11,152.50	0.00		
	371 Building Inspector			1,013.10	0.00		
	441 Public Works Department			21,475.19	5,881.00		
	447 ELY PARK IMPROVEMENT			136,535.48	0.00		
	451 Street Construction			16,486.00	0.00		
	463 Routine Maintenance			4,903.00	1,866.00		
	474 Traffic Services			3,424.70	0.00		
	537 Sewer System-Genl Operations			587.00	587.00		
	541 Iron Removal PlantOperations			8,557.95	0.00		
	560 Water Distribution System			4,470.36	1,266.00		
	565 Sewer Treatment Plant			30,240.63	1,465.89		
	575 Sewer Lift Stations			3,671.32	0.00		
	701 PLANNING COMMISSION			637.00	87.00		
	760 Cultural Programs			4,994.00	0.00		
	902 Capital Construction			595,674.21	0.00		

JOURNAL TOTALS BY FUND REPORT FOR CITY OF HARTFORD

For Check Dates 05/13/2026 to 06/12/2026

Fund	Item	Amount
Totals For Fund: 101		
	Gross Payment:	49,064.50
	Net Payment:	35,589.81
	Total Payroll:	52,632.17
	-- Expenses --	
	MEDICARE_ER	676.21
	SOCSEC_ER	2,891.46
	Total Expenses:	3,567.67
Totals For Fund: 202		
	Gross Payment:	422.16
	Net Payment:	320.51
	Total Payroll:	453.18
	-- Expenses --	
	MEDICARE_ER	5.88
	SOCSEC_ER	25.14
	Total Expenses:	31.02
Totals For Fund: 203		
	Gross Payment:	1,458.01
	Net Payment:	1,164.03
	Total Payroll:	1,568.01
	-- Expenses --	
	MEDICARE_ER	20.86
	SOCSEC_ER	89.14
	Total Expenses:	110.00
Totals For Fund: 590		
	Gross Payment:	13,420.16
	Net Payment:	9,139.73
	Total Payroll:	14,387.24
	-- Expenses --	
	MEDICARE_ER	183.29
	SOCSEC_ER	783.79
	Total Expenses:	967.08
Totals For Fund: 591		
	Gross Payment:	1,494.34
	Net Payment:	1,100.17
	Total Payroll:	1,598.60
	-- Expenses --	
	MEDICARE_ER	19.76
	SOCSEC_ER	84.50
	Total Expenses:	104.26

ACCOUNT BALANCE (CUR/PREV YTD BALANCES) REPORT FOR CITY OF HARTFORD

Balance As of 05/31/2026

Item 10.

GL Number	Description	Normal	YTD Balance 05/31/2025 (Abnormal)	25-26 Amended Budget	YTD Balance 05/31/2026 (Abnormal)
Fund: 101 GENERAL FUND					
Account Category: Revenues					
Department: 000					
101-000-665.000	INTEREST ON INVESTMENTS		619.84	10.00	86,601.37
101-000-665.002	BANK INTEREST ON ACCOUNTS		22,705.06	24,000.00	8,946.90
101-000-669.000	UNREALIZED (GAIN)/LOSS ON INV.		16,564.26	30,000.00	18,214.96
Total Department 000:			39,889.16	54,010.00	113,763.23
Revenues			39,889.16	54,010.00	113,763.23
Fund: 202 MAJOR STREET FUND					
Account Category: Revenues					
Department: 000					
202-000-665.000	INTEREST ON INVESTMENTS		10,051.75	12,000.00	1,913.62
202-000-665.002	BANK INTEREST ON ACCOUNTS		0.00	0.00	1,941.38
Total Department 000:			10,051.75	12,000.00	3,855.00
Revenues			10,051.75	12,000.00	3,855.00
Fund: 203 LOCAL STREET FUND					
Account Category: Revenues					
Department: 000					
203-000-665.002	BANK INTEREST ON ACCOUNTS		0.00	0.00	22.90
Total Department 000:			0.00	0.00	22.90
Revenues			0.00	0.00	22.90
Fund: 248 DOWNTOWN DEVELOPMENT AUTHORITY					
Account Category: Revenues					
Department: 000					
248-000-665.002	BANK INTEREST ON ACCOUNTS		75.51	75.00	85.17
Total Department 000:			75.51	75.00	85.17
Revenues			75.51	75.00	85.17
Fund: 249 BUILDING DEPARTMENT FUND					
Account Category: Revenues					
Department: 000					
249-000-665.002	BANK INTEREST ON ACCOUNTS		0.00	0.00	10.71
Total Department 000:			0.00	0.00	10.71
Revenues			0.00	0.00	10.71
Fund: 590 SEWER FUND					
Account Category: Revenues					
Department: 000					
590-000-665.000	INTEREST ON INVESTMENTS		202.87	0.00	417.02
590-000-665.001	INTEREST ON RECEIVABLES		0.00	0.00	0.00
590-000-665.002	BANK INTEREST ON ACCOUNTS		84.28	100.00	112.39
590-000-669.000	UNREALIZED (GAIN)/LOSS ON INV.		5,439.16	6,000.00	5,981.32
Total Department 000:			5,726.31	6,100.00	6,510.73
Revenues			5,726.31	6,100.00	6,510.73
Fund: 591 WATER FUND					
Account Category: Revenues					
Department: 000					
591-000-665.000	INTEREST ON INVESTMENTS		84.72	50.00	174.16
591-000-665.001	INTEREST ON RECEIVABLES		70.77	100.00	3.00
591-000-665.002	BANK INTEREST ON ACCOUNTS		0.00	0.00	58.16
591-000-669.000	UNREALIZED (GAIN)/LOSS ON INV.		2,271.50	1,000.00	2,497.93
Total Department 000:			2,426.99	1,150.00	2,733.25
Revenues			2,426.99	1,150.00	2,733.25

CITY OF HARTFORD
SPECIAL BUSINESS MEETING MINUTES
MAY 18, 2026

Item 11.

Commissioners Present: Peter Aranda; John Miller; Lindsay Morsaw; Nancy Spoula; Charles Weeden; Tom VanLierop; and Mayor Jane Danger;
Commissioners Absent: None
Staff Present: Pulluam (formally Brown); Rodney-Isbrecht;

Mayor Jane M. Danger called the special meeting to order at 5:30pm.

New Business

Public Hearing – Truth in Taxation 2026 Millage Rate

Motion by Commissioner Aranda, supported by Commissioner Spoula, to recess the special meeting to hold a public hearing on 2026 Millage Rate, Truth in Taxation.

Motion carried 6 – 1 (Weeden)

Council held a special meeting on April 30, 2026, to establish the City's millage rate and schedule a public hearing to allow the City to levy the maximum authorized millage rate. If the City chooses not to hold the hearing, it will forgo \$21,547 in potential tax revenue.

Public Comments were heard.

Motion by Commissioner Spoula, supported by Commissioner Morsaw, to resume the special meeting.

Motion carried 6 – 1 (Weeden)

Adjournment:

Motion by Commissioner Spoula, supported by Commissioner Miller, to adjourn the meeting at 5:35pm.

Motion carried 7 – 0

Respectfully Submitted,

RoxAnn Rodney-Isbrecht, City Clerk

CITY OF HARTFORD
SPECIAL BUSINESS MEETING MINUTES
MAY 18, 2026

Item 12.

Commissioners Present: Peter Aranda; John Miller; Lindsay Morsaw; Nancy Spoula; Charles Weeden; Tom VanLierop; and Mayor Jane Danger;
Commissioners Absent: None
Staff Present: Pulluam (formally Brown); Rodney-Isbrecht;

Mayor Jane M. Danger called the special meeting to order at 5:45pm.

New Business

Public Hearing – 2026/2027 Fiscal Year Budget

Motion by Commissioner Aranda, supported by Commissioner Miller, to recess the special meeting to hold a public hearing on the 2026-2027 Fiscal Year Budget.

Motion carried 7 – 0

The City Manager provided an overview of the proposed 2026/2027 fiscal year budget. Key budget items include the purchase of equipment for the Police Department; increased operating costs within the Water and Sewer Departments; contracted services for the Treasurer's Department; leasing a new copy machine; and the purchase of a monitoring system for the Wastewater Treatment Plant.

The budget also reflects increases in attorney fees, employee salaries, and health insurance costs. Additional expenditures include bond payments for infrastructure improvements and upgrades to election equipment as required by state law.

The proposed budget is balanced through the use of fund balance.

No Public Comments

Motion by Commissioner Miller, supported by Commissioner Morsaw, to resume the special meeting.
Motion carried 7 – 0

Adjournment:

Motion by Commissioner Miller, supported by Commissioner Spoula, to adjourn the meeting at 5:54pm.
Motion carried 7 – 0

Respectfully Submitted,

RoxAnn Rodney-Isbrecht, City Clerk

CITY OF HARTFORD
BUSINESS MEETING MINUTES
PROPOSED MAY 18, 2026

Item 13.

Commissioners Present: Peter Aranda; John Miller; Lindsay Morsaw; Nancy Spoula; Tom VanLierop;
Charles Weeden; Mayor Jane M. Danger
Commissions Absent: None
Staff Present: Clark; Matthews; Pulluam; Ricks; Rodney-Isbrecht

Mayor Jane M. Danger called the meeting to order at 6:00pm.

Pledge of Allegiance was recited.

Motion by Commissioner Miller, supported by Commissioner Aranda, to approve the agenda as presented.

Motion carried 7 – 0

Guests:

- Diane Rigozi, Van Buren Senior Services, provided program and services update. Compliments to Terry Tibbs, VBSS Board Member. An AED unit has been installed at the Hartford Site at 501 West Main Street.

Motion by Commissioner Aranda, supported by Commissioner Weeden, to suspend the rules to have the guests speak later on the agenda.

Motion carried 7 – 0

Public Comment:

- Mike Menck, Marion Ave Resident, complaint about the condition of the neighbor's property
- Tim Kling, East Street Resident, complimented the Department of Public Works but they need more resources to do their job.
- Jeff Fuller, Mary Street Resident, comments on the Master Plan

Communications:

- Notice - Working America, AFL-CIO will be Canvassing May – September 2026
- City Hall Closed May 25, 2026 in observance of Memorial Day
- Memorial Day Parade May 25, 2026 at 10am, Service will be held at the Fire Station
- Notice of Class Action Law Suit Monsanto Company for those affected by the use of Roundup
- Notice to Mow – Please Make a Plan to Mow your property
- City Hall Closed – June 19, 2026 in Observation of Juneteenth
- Strawberry Festival – June 12-14, 2026 – New location will be held at the public library
- Special Council Meeting May 19, 2026 6pm – Public Hearing
- City Commission Seats Nomination Petitions – Submit by July 21, 2026 at 4pm.

Reports of Officers, Boards & Committees; Routine Monthly Reports from Departments:

- Planning Commission – Chairman Tim Kling, the City's Master Plan has been approved next goal to update zoning ordinances. A public hearing will be held on June 8 at 6pm to consider an amendment to site plans.
- A. **Police & Ordinance** – Brian Matthews, Chief,
Report on file. Discussed blight enforcement; Strawberry Festival coverage and festival parking; calls have increased. Chamber of Commerce has provided parking signage and sent letters to the property owners surrounding the library.
- B. **Fire Department** – No representative present.

CITY OF HARTFORD
BUSINESS MEETING MINUTES
PROPOSED MAY 18, 2026

Item 13.

Report on file.

- C. **Ambulance** – no report on file
- D. **Van Buren County** – no representative present.
- E. **Public Works** –Rickey Ricks, Superintendent,
Report on file. Discussed brush & leaves pick-up; training two new employees and marking miss dig requests. Park bathrooms have been opened for the contractors to use.
- F. **Iron Removal Plant** – Quentin Clark, Operator
Report on file. Discussed: 2026 CCR report will be distributed soon. Elevated manganese, changed testing procedures which has brough the numbers down, the media study has been put on hold and will re-evaluate in five years.
- G. **Wastewater Treatment Plant** – Quinten Clark, Operator
Report on file. Discussed extra ground and storm water infiltration.
- H. **Treasurers, Investment & List of Bills** – List of Bills total \$151,592.29, Investment Report on file
- I. **City Manager** –Nicol Pulluam
Discussed: Budget, HR software, Roads, reimbursements, Market 1 quarterly stakeholders update and construction project updates.

Approval of Commission Minutes:

Motion by Commissioner Aranda, supported by Commissioner Spoula, to approve the minutes of the April 27, 2026 special meeting of the Hartford City Commission, and place them on file.

Motion carried 7– 0

Motion by Commissioner Morsaw, supported by Commissioner Aranda, to approve the minutes of the April 27, 2026 business meeting of the Hartford City Commission, and place them on file.

Motion carried 7– 0

Motion by Commissioner Miller, supported by Commissioner Spoula, to approve the minutes of the April 29, 2026 special meeting of the Hartford City Commission, and place them on file.

Motion carried 7– 0

Motion by Commissioner Morsaw, supported by Commissioner Miller, to approve the minutes of the April 30, 2026 special meeting of the Hartford City Commission, and place them on file.

Motion carried 7– 0

Motion by Commissioner Aranda, supported by Commissioner Miller, to approve the minutes of the May 7, 2026 special meeting of the Hartford City Commission, and place them on file.

Motion carried 7– 0

Approval of Reports:

Motion by Commissioner VanLierop, supported by Commissioner Morsaw, to approve the April/May 2026 list of bills to be paid in the amount of \$151,592.29

Motion carried 7 – 0

Motion by Commissioner Spoula, supported by Commissioner VanLierop, to accept the April/May 2026 reports of Officers, Boards & Committees and place them on file.

Motion carried 7 – 0

Goals/Objectives: None Discussed

Old Business:

CITY OF HARTFORD
BUSINESS MEETING MINUTES
PROPOSED MAY 18, 2026

Item 13.

- Discuss & Consider – 2026/2027 Fiscal Year Budget
Discussion: the Budget Committee of Commissioners VanLierop, Spoula and Mayor J. Danger spent about 9-10 hours going over the budget. Priorities were road improvement. Recommending the 2026/2027 budget be approved.

New Business:

- Discuss & Consider – Mechanical Inspector Contract Amendment
Discussion: Recommending approval of the amendment to bring the mechanical inspector pay scale in line with the other building officials at the 80/20 formula of fees invoiced.
- Discuss & Consider – Drinking Water Operator Agreement
Discussion: Recommending approval for a two-year agreement at \$145,000 for the first year and the 2nd year will have a 6% increase. Commissioner Miller requested contracts be included in Council's packets for review.
- Discuss & Consider – North Center Street Manhole Repair
Discussion: The City Manager declared an emergency repair, recommending approval.
- Discuss & Consider – Local Road repair
Discussion: Current process is complaint based. Commissioner Miller would like a process to evaluate the roads to prioritize the road repairs.
- Discuss & Consider – City Manager Employment Agreement Amendment
Discussion: Recommending approval of proposed amendments, performance base salary increase above cost of living, change sick & vacation time to PTO, secretarial support, six months' severance pay, and review of contract on even years,
- Discuss & Consider – Appoint Interlocal Fire Agreement Committee
Discussion: Commissioner Miller, Vanlierop and Spoula volunteered.

Resolutions, Ordinance, Proclamation's:

- Discuss & Consider – Resolution 2026 – 020 Mechanical inspector Renewal & Amendment of Service Agreement

Motion by Commissioner Miller, supported by Commissioner Spoula, to adopt Resolution 2026 – 020 approving the Mechanical Inspector Service Agreement Amendment & Renewal.

Motion carried 7 – 0

- Discuss & Consider – Resolution 2026 – 021 Water Operator Agreement

Motion by Commissioner Aranda, supported by Commissioner Miller, to adopt Resolution 2026 – 021 approving the Drinking Water Operator and IRP operations Agreement with Certified Operator Services LLC in the amount of \$145,000.00 for the first year and a 6% increase the second year, as amended.

Motion carried 7 – 0

- Discuss & Consider – Resolution 2026 – 022 Establishing Property Tax Millage for the Fiscal Year 2026.

CITY OF HARTFORD
BUSINESS MEETING MINUTES
PROPOSED MAY 18, 2026

Item 13.

Motion by Commissioner Miller, supported by Commissioner Aranda, to adopt Resolution 2026 – 022 establishing property tax millage for the fiscal year 2026.

Motion carried 7 – 0

- Discuss & Consider – Resolution 2026 – 023 Repair Manhole on North Center Street

Motion by Commissioner Miller, supported by Commissioner Morsaw, to adopt Resolution 2026 – 023 approving the repair of the manhole on North Center Street by Four Season Excavating LLC in the amount of \$6,700.00.

Motion carried 7 – 0

- Discuss & Consider – Resolution 2026 – 024 Repair Local Streets

Motion by Commissioner Miller, supported by Commissioner Aranda, to adopt Resolution 2026 – 024 approving the repair of local & major streets by Van Buren County Road Commission or their designee.

Motion carried 7 – 0

- Discuss & Consider – Resolution 2026 – 025 Approving Amendment to City Manager Employment Agreement

Motion by Commissioner Miller, supported by Commissioner Aranda, to adopt Resolution 2026 – 025 approving amendments to the City Manager Nicol Pulluam's contract and a 2% payment on the base salary for the 2026 review performance bonus.

Motion carried 6 – 1 (Weeden)

- Discuss & Consider – Resolution 2026 – 026 Adopting the 2026/2027 Fiscal Year Budget

Motion by Commissioner Miller, supported by Commissioner Morsaw, to adopt Resolution 2026 – 026 adopting the 2026/2027 Fiscal Year Budget.

Motion carried 7 – 0

- First Reading – Ordinance No. 346-2026 Amending City Organizations Downtown Development Authority

Adjournment:

Motion by Commissioner Aranda, supported by Commissioner Morsaw, to adjourn the meeting at 7:27pm.

Motion carried 7 – 0

Respectfully Submitted,

RoxAnn Rodney-Isbrecht, City Clerk

CITY OF HARTFORD
SPECIAL BUSINESS MEETING MINUTES
MAY 19, 2026

Item 14.

Commissioners Present: John Miller; Lindsay Morsaw; Nancy Spoula; Charles Weeden (6:02pm) and Mayor Jane Danger;
Commissioners Absent: Peter Aranda; Tom VanLierop;
Staff Present: Pulluam (formally Brown); Rodney-Isbrecht; Brian Matthews

Mayor Jane M. Danger called the special meeting to order at 6:00pm.

New Business

Public Hearing – To consider alleged violations of the City’s Code of Conduct & Ethics Ordinance No. 323-2023 by Commissioner Weeden.

Motion by Commissioner Spoula, supported by Commissioner Miller, to recess the special meeting to hold a public hearing to consider alleged violations of the City’s Code of Conduct & Ethics Ordinance no. 323 – 2023 by Commissioner Weeden.

Motion carried 4 – 0

Mayor Jane M. Danger read the evidence presented.

Commissioner Weeden responded to the allegations; none of his statements were said as a commissioner and he had a right to free speech.

Public Comments; several members of the community spoke to the evidence.

Motion by Commissioner Miller, supported by Commissioner Spoula, to resume the special meeting.

Motion carried 5 – 0

Motion by Commissioner Miller, supported by Commissioner Spoula, to adopt Resolution 2026 – 027 - censuring Commissioner Weeden for violations of the City of Hartford Code of Conduct and Ethics Ordinance no. 323-2023.

Motion carried 4 – 0 (Weeden did not vote)

Adjournment:

Motion by Commissioner Miller, supported by Commissioner Spoula, to adjourn the meeting at 6:22pm.

Motion carried 5 – 0

Respectfully Submitted,

RoxAnn Rodney-Isbrecht, City Clerk



City of Hartford * County of Van Buren * State of Michigan

TO: Mayor Danger and the Hartford City Commission

FROM: Nicol Pulluam, City Manager *NP*

DATE: June 22, 2026

RE: APPROVAL OF CHRISTMAS DECORATION @ CITY HALL

ITEM BEFORE THE COMMISSION:

The item before the Commission is to authorize Christmas Décor by Naylor Landscape Management to decorate City Hall for the Christmas and New Year's holiday season.

DISCUSSION:

Christmas Décor by Naylor Landscape Management has submitted proposals for decorating City Hall. The company has provided decorations for both City Hall and Ely Park for several consecutive years.

The proposals include decorating the two willow trees around the windows, as well as the small bushes on the side of City Hall and the front and back entrances. If the commission approves the resolution, we will aim to schedule the installation with Naylor before the Red Arrow Convoy lighted truck parade and Christmas in Hartford, a sponsored event by the Hartford Public Library. The city will receive a 15% discount if the deposit is made by June 30, 2026. It's in the DDA budget to sponsor the Christmas decoration in ELY Park.

Naylor submitted a quote of what the city usually decorates; therefore, the city manager will negotiate the price down to the approved budgeted amount.

RECOMMENDATION:

The Hartford City Commission approves the \$3,500 for Christmas decoration from Christmas Décor by Naylor Landscape Management to decorate City Hall, which is within the approved budget.



June 3, 2026

Enclosed please find your decorating proposal for the 2026 holiday season.

Discount Schedule

Early Season Renewal: 15% Discount - renewal and deposit received by June 30, 2026

Pre-Season Renewal: 10% Discount - renewal and deposit received by September 15, 2026

Late Season Renewal: 5% Discount - renewal and deposit received by October 15, 2026

Your proposal reflects a 15% discount for early season renewal. Please review, sign and return your proposal and deposit by June 30, 2026, to retain the best promotional discount. By accepting this discount, you are authorizing us to install your lights early. We start light installation during the first week of October and garland, wreaths and bows in November. Your installation will be scheduled with other jobs in your area.

Payment Plan Option

You can take advantage of our 6-month payment plan. Your decorating package will be divided into six equal monthly payments. The first payment is due on July 15, 2026, and the final payment is due on December 15, 2026. Please write a note on your proposal if you would like to take advantage of this option.

Win an Additional \$250.00 Early Installation Discount!

Return your proposal with deposit by June 30th, and you will be entered into a drawing. One lucky winner will receive an additional \$250.00 off of their installation.

Installation and Replacement

Trees and shrubs may have grown since last season. Therefore, Christmas Décor will add the necessary lights to achieve the desired look. All additional lights will be billed accordingly.

All lights will be wired to their designated outlets. Timers will be set to run from 6:00 am to 8:00 am and 5:00 pm to 11:00 pm. If you would like the timers set for a different time, please make a note of the times on your proposal.

Please burn your lights for three days after installation so we can take care of any service issues early. Unplug your lights from the timer after three days. Plug your lights back into the timer when you are ready to light your home for the holiday.

- ***Please do not unplug your timer from the power outlet – a service call is required to reset timers.***

If you accidentally unplug your timer, or your power goes out, you can go to this

link for timer reset instructions: <https://www.youtube.com/watch?v=rMHv8iMdzLE>

or scan the QR code on the timer for timer reset instructions.

Please remember, you can always give us a call to come out and reset your timer.

- You must remove window screens before we install window lighting.
- Please let us know if you put up Halloween decorations and give us a call when you take them down so we can schedule your holiday lighting installation.

Takedown

We begin taking decorations down on the first business day after New Year's Day. We try to remove everything as quickly as possible, but sometimes the lights are frozen to rooflines, gutters, and trees. If this occurs, we will wait for a thaw and check your property to see if we can take your lights down. You may unplug your lights at any time after the holiday.

Spring Follow Up

After the snow melts, we send a team of elves out to each property to do a final clean up. We look for bulbs, clips, tabs, and extension cords that may have been buried in the snow or ice.

We look forward to lighting up your Christmas again this season! Please give us a call if you have any questions or concerns regarding this proposal or your service or if you would like to add decorations to your display this year.

Thank you for your business!

Sincerely,



Barney Naylor
President

Hartford City Hall
19 West Main Street
Hartford, MI 49057
(269) 621-2477

Christmas Decor of Southwest
Michigan
1300 S. 8th Street
Kalamazoo, MI 49009
(269) 375-0084
info@naylorlandscape.com
www.naylorlandscape.com

Item 15.



Commercial Christmas Decoration for Hartford City Hall

Summary items

Name	Description	# of Lights	Color	Qty	Subtotal
Windows					
Windows w/Mini LED	W-2 Side Windows (3) - Lower Section		Warm White	1	\$199.08
Windows w/Mini LED	W-1 Front Windows (6)		Warm White	1	\$796.32
Trees/Shrubs					
Shrub	S-1 Shrub at Corner/Side of Bldg.	150bl	Red Orange Blue Green	1	\$111.00
T Canopy w/ Mini LED 6"	T-3 Ornamental - L Side of Back Entrance	250bl	Red	1	\$165.00
T Canopy w/ Mini LED 6"	T-1 Spruce 20' in Front	700bl	Red Orange Blue Green	1	\$504.00
T Canopy w/ Mini LED 6"	T-4 Ornamental - R Side of Back Entrance	400bl	Green	1	\$264.00
T Canopy w/ Mini LED 6"	T-2 Spruce 20' on E. Side	600bl	Red Orange Blue Green	1	\$432.00
Day Time Decor					
Garland w/ Bow & Ornamental Picks	G-1 Front Support Post & Awning Entry			1	\$198.00
Garland w/ Bow & Ornamental Picks	G-2 Back Door Support Post @ Awning Entry			1	\$198.00
Wreath - 36"	WR-1 Front w/Structural Bow (4)			1	\$1,160.00
Electrical					
Timer 2	Timer - Side of Bldg.		Green	1	\$60.00
Timer - Digital	Timer - Front of Bldg.		Green	1	\$60.00
Subtotal					\$4,147.40

Hartford City Hall
19 West Main Street
Hartford, MI 49057
(269) 621-2477

Christmas Decor of Southwest Michigan
1300 S. 8th Street
Kalamazoo, MI 49009
(269) 375-0084
info@naylorlandscape.com
www.naylorlandscape.com

Item 15.

Review and choose your plan

1 Year (2026)

Subtotal:	\$4,147.40
Surcharge:	\$0.00
Early install:	\$622.11
If installed before:	06/30/2026
Loyalty:	\$0.00
Discount:	\$0.00
Subtotal:	\$3,525.29
Sales tax:	\$0.00
Grand total:	\$3,525.29
Deposit:	\$1,762.65
Balance:	\$1,762.64
If paid in full:	\$3,525.29

☐

Please select your plan by marking the checkbox and putting your initials on the side.

Terms & conditions

Christmas Décor Policies, Terms and Conditions

Christmas Décor's service is comprised of the design, installation, and takedown of holiday decorations. All lighting and decorations remain the property of the service provider. This is a service agreement only and no goods are being sold.

Lighting and Decorations: Christmas Décor warrants the quality of our decorations and workmanship as provided below. Should you have any problems with the decorations, we want to correct them as soon as possible. We recommend that you turn the lights on for several hours over the first three to four evenings to test the lighting program. This will allow us to make corrections as soon as possible in order to maximize your enjoyment of the decorations. Repairs needed due to vandalism, extraordinary weather conditions, and customer added lights are not warranted and will be billed as additional services. Power failure or tripping of GFI circuits that occur as a result of inclement weather cannot be the responsibility of Christmas Décor. We will perform required service calls to solve these issues but we cannot be held liable for damage that may occur as a result of acts of nature. Upon reinstallation, all non-functioning bulbs and/or miniature light sets will be replaced at no additional charge; this is included in the reinstallation and removal charge. **As plants grow, we will add additional lights to any landscape lighting at our discretion, and bill service at the appropriate rates. Any additional items requested at the time of service will also be invoiced accordingly.**

Billing Issues and Quality of Service: In the event that you have a question concerning our billing please contact our office within 7 days or we will assume that all billing is correct. All services, unless otherwise agreed, are billed at the time of installation, at which time payment is due. This normally would include materials, set up, installation accessories, removal and boxing of décor. Storage of all décor is included with the service. Christmas Décor guarantees the quality of all material and workmanship, however any questions in regard to the quality of workmanship must be addressed within 7 days of service or before the next service is to be performed, whichever comes first.

Seasonal Lighting: Please be advised that all standard lighting that is installed is suitable only to be used as

Hartford City Hall
19 West Main Street
Hartford, MI 49057
(269) 621-2477

Christmas Decor of Southwest Michigan
1300 S. 8th Street
Kalamazoo, MI 49009
(269) 375-0084
info@naylorlandscape.com
www.naylorlandscape.com

Item 15.

seasonal, temporary lighting, unless otherwise specified. Christmas Décor can only warrant seasonal lighting up to 90 days. Product life expectancy should not exceed 90 days when used continuously. Please consult your representative if you are interested in a permanent type of lighting. There is no permanent type of mini lighting or tree lighting available.

Photos: Please note that unless otherwise agreed upon, Christmas Décor reserves the right to take photos of our décor services on your property and use representations of these same photos for marketing purposes to include, but not limited to, brochures, portfolios, internet, social media or postcards. The use of photo representations does not imply any financial or other consideration will be given for said use. Further, we reserve the right on commercial accounts to state the property name and/or address.

Terms and Conditions: A deposit may be required at the time your order is placed. Full payment for every item and service is due according to the invoice terms on the date of service. In the event payment is not made within terms on invoice, a time-price differential (FINANCE CHARGE) of 18% (eighteen percent) per annum, but in no event in excess of the maximum amount allowed at law, shall be assessed and due on the unpaid balance from the due date until payment is received in full by the Christmas Décor service provider. Payments received will be applied first to any outstanding FINANCE CHARGE and the remainder to the unpaid balance on the account. In the event the purchaser fails to make payments as required, your account shall be considered to be in default and the purchaser shall be responsible for costs of collection and reasonable attorney's fees as allowed by law. Client will provide all electrical power sources. If a requested item becomes unavailable, Christmas Décor reserves the right to substitute an item of equal or better quality, subject to customer agreement, or to delete the items off of the installation and invoice. Residential clients will be bound by continuing service agreement, meaning that yearly décor services are authorized, unless Christmas Décor is notified otherwise.

Incentive Discounts: You may be eligible for one of our incentive programs. If you accept an early installation discount, you agree to let the service provider install lights as early as October 1st. Multi-year incentives apply when you initially contract for two or more years. Multi-year service contracts offer the best, locked rates. If you elect this option, this contract will apply to the following decorating season(s): _____. Initials _____. A customer is only eligible for one of these incentive programs. The percentage discount for an incentive will be determined at the time a contract is executed and stated on the front page and applies only to pre-tax services. A Prepay Incentive is available if a percentage for a prepay incentive has been listed on the front of this form. To take advantage of this option, full payment must be received prior to the early installation incentive date expressed on the front of this proposal.

Installation and Removal: Holiday decorations shall be installed and removed at your request if possible. Customers designating times are given priority based upon first-in-time notice. All services are subject to weather conditions and demand. The service provider retains sole discretion as to the timing of services and no breach occurs based on dates of services.

Limited Warranty and Limitation of Liability and Remedies: BOTH PARTIES TO THIS CONTRACT AGREE THAT IN THE EVENT OF THE FAILURE OR MALFUNCTION OF THE LIGHTING AND/OR DECORATIONS PROVIDED, THE SOLE AND EXCLUSIVE REMEDY AVAILABLE TO THE CUSTOMER SHALL BE THE REFUND OF THE COST OF THE SERVICES PROVIDED UNDER THIS AGREEMENT OR THE REPAIR OR REPLACEMENT OF THE LIGHTING AND/OR DECORATIONS, TO BE DETERMINED SOLELY AT THE DISCRETION OF THE SERVICE PROVIDER.

BOTH PARTIES AGREE THAT THE CHRISTMAS DÉCOR SERVICE PROVIDER WILL NOT BE LIABLE FOR ANY CONSEQUENTIAL DAMAGES OF ANY NATURE CAUSED TO THE PROPERTY OF THE CUSTOMER BY ANY FAILURE OR MALFUNCTION OF THE LIGHTING AND DECORATIONS PROVIDED UNDER THIS AGREEMENT. Some states may not allow for the exclusion or limitation of incidental and consequential damages, so the above limitation and exclusion may not apply to you.

Both parties agree that any claim by the customer that the workmanship or materials used are defective or nonconforming must be brought to the attention of the Christmas Décor service provider in writing within 72 hours of the service and failure to do so results in a complete and final waiver of all claims.

Arbitration: ANY AND ALL DISPUTES THAT MAY ARISE BETWEEN THE PARTIES SHALL BE SETTLED BY ARBITRATION IN ACCORDANCE WITH STATE LAW WHERE THE SERVICE PROVIDER IS LOCATED. THE ARBITRATOR'S AWARD SHALL BE FINAL AND BINDING ON ALL PARTIES AND JUDGEMENT MAY BE ENTERED BY A COURT OF COMPETENT JURISDICTION IN THE COUNTY OF THE SERVICE PROVIDER WHERE ALL ARBITRATION PROCEEDINGS SHALL BE CONDUCTED THROUGH THE DISPUTE RESOLUTION CENTER, OR ITS SUCCESSOR.

I have read, understand and agree to the above policies, terms, and conditions. Customer has the right to rescind this contract by giving written notice to the service provider within three days from the date below.

Hartford City Hall
19 West Main Street
Hartford, MI 49057
(269) 621-2477

Christmas Decor of Southwest
Michigan
1300 S. 8th Street
Kalamazoo, MI 49009
(269) 375-0084
info@naylorlandscape.com
www.naylorlandscape.com

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Payment

Circle One: Debit Credit ACH (Call us at 269-375-0084 for ACH Payments)

Card Number: _____

Exp. Date: _____ CVV: _____

Please note: there is a 3% surcharge for all credit card payments.

Customer Signature: _____

Date: _____

With my signature I accept the terms and conditions of this commercial quote

Name: Hartford City Hall

Date:

Signature:

Customer notes:



City of Hartford * County of Van Buren * State of Michigan

TO: Mayor Danger and Hartford City Commission

FROM: Quentin Clark, President, Certified Operator Services LLC

CC: Nicol Pulluam, City Manager 

DATE: June 22, 2026

RE: **APPROVAL OF WWTP MONITORING and ALARM SYSTEM UPGRADE**

ITEM BEFORE THE COMMISSION:

Staff recommends that the City of Hartford approve the proposal from Gasvoda & Associates, Inc. in the amount of **\$23,790.00**, plus any applicable taxes, for the purchase and installation of two OmniSite XR50 cellular monitoring units at the Hartford Wastewater Treatment Plant.

BACKGROUND:

The Hartford Wastewater Treatment Plant currently relies on an antiquated Sense-a-Phone dialer for alarm notification. This existing system is limited in functionality, relies on an increasingly expensive landline, and provides only basic notification of power outages. Additionally, the current dialer is limited to calling local numbers, reducing flexibility and limiting the City's ability to notify the appropriate staff during after-hours events.

The WWTP has numerous process alarms that should be able to notify operators, particularly during nights, weekends, holidays, and emergency conditions. These alarms are important for maintaining treatment reliability, protecting equipment, supporting permit compliance, and enabling staff to respond quickly to abnormal conditions.

As the City continues to improve WWTP operations and address aging infrastructure, the existing landline-based dialer no longer provides the level of monitoring and notification required for reliable modern wastewater treatment operation.

PROJECT OVERVIEW:

Gasvoda & Associates, Inc. has provided a proposal to furnish and install two OmniSite XR50 cellular monitoring units at the WWTP. Each unit can receive up to 10 alarm inputs and be programmed to match the WWTP's operational needs and staff callout schedules.

The proposed system includes NEMA 4X enclosures, outdoor antennas, alarm site programming, detailed callout list development, installation, communication cabling where needed, materials, accessories, programming, and travel time.

This upgrade will replace the limited Sense-a-Phone dialer with a modern cellular-based monitoring and alarm platform. The system will allow operators to receive alarm notifications for critical WWTP conditions beyond power failure alone. It will also enable operators to remotely monitor WWTP processes, improving staff awareness during both normal operations and emergencies.

The proposal includes the first year of cellular service. After the first year, cellular service will be billed directly by OmniSite at an estimated cost of **\$290.00 per year per unit**.

FINANCIAL IMPACT:

The total proposed project cost is **\$23,790.00**, plus any applicable taxes.

Item	Cost
Two OmniSite XR50 Cellular Monitoring Units	\$12,340.00
Installation, Materials, Programming, and Travel	\$11,450.00
Total Project Cost	\$23,790.00

Funding is proposed to be allocated from the City's Sewer Fund or applicable WWTP capital improvement reserves. The proposal identifies an estimated lead time of **3 to 4 weeks**.

While the system will include an ongoing cellular service cost after the first year, the upgrade will also allow the City to reduce reliance on the increasingly expensive landline currently used by the existing dialer.

OPERATIONAL BENEFITS:

- Improves after-hours alarm notification for critical WWTP process conditions.
- Replaces an outdated landline-based dialer with a modern cellular monitoring system.
- Allows operators to remotely monitor WWTP conditions during normal and emergency operations.
- Improves reliability, emergency response, and operational awareness.
- Supports permit compliance by improving staff response to abnormal operating conditions.
- Reduces dependence on local-only callout limitations.
- Moves the City another step toward modern wastewater treatment plant operations.

NEXT STEPS:

Upon Commission approval, Certified Operator Services will coordinate with the City and Gasvoda & Associates, Inc. to schedule installation, identify and prioritize alarm inputs, develop staff callout procedures, and assist with system programming and startup.

Once installed, WWTP staff will begin using the system for process alarm notification and remote monitoring. Staff will also evaluate whether additional alarms or monitoring points should be added in the future as part of continued WWTP operational improvements.

This project is a practical and necessary operational improvement that will increase reliability, improve after-hours response, and modernize the City's ability to monitor and manage WWTP operations.

RECOMMENDATION:

Staff strongly recommends that the City Commission approve the proposal from Gasvoda & Associates, Inc. for the purchase and installation of the OmniSite WWTP monitoring and alarm system in the amount of **\$23,790.00**.

SUPPORTING DOCUMENTS: Gasvoda & Associates, Inc. OmniSite Alarm System Proposal dated June 8, 2026



GASVODA & ASSOCIATES, INC.
 An Employee Owned Company
 "Helping people use water efficiently"

**1530 Huntington Drive
 Calumet City, IL 60409
 Phone 708-891-4400
 Cell 219-309-4256
 Proposal**

TO: City of Hartford

Date: June 8, 2026

ATTN: Quentin Clark

Project: Hartford WWTP Omnisite Alarm System

The seller hereby offers the following equipment subject to all terms & conditions noted on this contract:

We are pleased to offer the following proposal for your review and consideration on the above named project. Kindly review our offer in its entirety and let us know of any further questions or requirements. This offer is for providing the equipment listed herein for installation by others.

This proposal and the attached terms and conditions cannot be modified in any way except by expressed written approval of Gasvoda & Associates, Inc.

Hardware

QTY

2

DESCRIPTION

Omnisite XR50 Cellular Pump Station Monitor

-NEMA 4X enclosure w/ Opaque Lid

-Guard dog alarm site programming to match WWTP requests.

-Production of detailed callout lists to match customer schedules.

-Phantom Outdoor Antennas

-Each Omnisite Capable of receiving up to 10 inputs

-Standard 1st year cellular service included. (Wireless serviced will be billed directly from Omnisite after the first year. Service cost is \$290.00 per year.)

Includes Freight to Hartford MI

Lead time: 3-4 Weeks

Total Investment: \$12,340.00

Project: Hartford Omnisite Alarm System

Page 2 of 4

Installation of Omnisite and Accessories

QTY	DESCRIPTION
1	GAI service to install two Omnisite XR50s at the two locations discussed. Inclusive of running communication cable when needed from control panels to alarm system. Inclusive of time, material, and all additional parts and accessories needed for installation and programming.

Includes travel time to Hartford MI

Lead time: 3-4 Weeks

Total Investment: \$11,450.00

Gasvoda & Associates reserves the right to request purchase orders be written directly to the manufacturers per the manufacturers terms and conditions included in their scopes.

TERMS:	100% 30 days NET.
FREIGHT:	<u> X </u> FOB Factory included to jobsite, unloading by others.
START-UP:	<u> </u> SEE OPTION 1. days included Additional start up, if required, will be billed at our standard rate.
TAXES:	ALL applicable taxes must be added.
SUBMITTAL DATA:	<u> </u> NA <u> </u> weeks after receipt of order (If Required) .
DELIVERY:	<u> 3 </u> to <u> 4 </u> weeks based on longest lead time item.
DURATION:	This proposal is valid for 30 days after which we reserve the right to review or withdraw.

GASVODA & ASSOCIATES, INC.

ACCEPTED:

(Authorized signature)

 BY: John L. Greaney – Sales Engineer

Title:

Date:

AUTHORIZATION TO PROCEED:

Authorization to proceed with placing the proposed equipment on order must be acknowledged by the return of this document properly executed where required. Such acknowledgment will be considered as your acceptance of this proposal understanding the terms stated above and on the reverse side of this proposal. No submittals will be started and no equipment will be released to manufacturing prior to our receiving your formal authorized return of this document.

Thank you for the opportunity to provide our proposal. Please do not hesitate to call with any further questions or requirements.

Please be sure to fill in the required “Ship To” information below and return it at the time of placing your order. Failure to do so will result in shipment of the equipment to the Buyers address.

Additional Information (Complete if necessary):

BILL TO:

SHIP TO:

Project: Hartford Omnisite Alarm System

Page 3 of 4

PURCHASE ORDER

NUMBER: _____

SPECIAL

MARKINGS: _____

TAXABLE:

_____ No _____ Yes

TAX EXEMPT

ID#: _____

Additional Information (Complete if necessary):

GASVODA & ASSOCIATES INC. TERMS AND CONDITIONS OF SALE**TERMS**

1. Terms of payment are 100% net due 30 days from "date of shipment & invoice" for all orders less than \$100,000.
2. Terms and conditions for orders totaling more than \$100,000.00 are based on progress payments as follow:
 - A) 10% of net order total due upon delivery of submittal data for review and approval with no retainage allowed.
 - B) 10% of remaining net order total due at time of release to production with no retainage allowed.
 - C) Entire balance of remaining net order total due within 30 business days after delivery and invoicing with no retainage allowed.

Start-up services will not be scheduled prior to receipt of full and final payment is received, with no exceptions.

CONDITIONS

1. General
Subject only to any credit terms which Seller may extend, the total purchase price hereunder is due at such time, within or after the estimated shipment period specified on the face hereof, as said equipment is ready to be shipped. Buyer shall pay in full all invoices within the time for payment specified therein and BUYER'S PAYMENT OBLIGATION IS NO WAY DEPENDENT OR CONTINGENT UPON BUYER'S RECEIPT OF PAYMENT FROM ANY OTHER PARTY. Any balance owed by Buyer for 30 days or more after the same becomes due is subject to a 1-1/2% per month delinquency charge until paid. In addition to all other amounts due hereunder, Buyer shall reimburse Seller in full for all collection costs or charges, including reasonable attorney's fees, which Seller may incur with respect to the collection of past due amounts from Buyer.
2. Warranty
Seller warrants only that said equipment is free from defects in materials and workmanship as set forth in Seller's standard Certificate of Warranty furnished to Buyer at the time of final shipment. Seller makes no other warranty concerning said equipment beyond that set forth in said Certificate and expressly disclaims any warranty of merchantability or fitness for any particular process not described in the applicable drawings and specifications.
Seller's sole responsibility with respect to any equipment which proves to be defective as to materials or workmanship is either to replace or to repair the same as is set forth in said Certificate of Warranty. Unless authorized in writing by Seller, Seller is not responsible for any charge or expense incurred for the modification, servicing or adjusting of said equipment after the same has been delivered to Buyer.
3. Liability of Seller
Seller is not liable in any event hereunder for any consequential, incidental, or liquidated damages or penalties.
4. Claim Period
Buyer shall immediately inspect said equipment upon receipt thereof. Seller is not obligated to consider any claim for shortages or non-conformance unless notified thereof by Buyer within 10 days after Buyer's receipt of said equipment.
5. Cancellation
Should Buyer cancel this agreement without Seller's prior written consent, Seller may, at its option, recover from Buyer a cancellation charge of not less than 20% of the purchase price hereunder.
6. Taxes
Sale may be subject to state sales tax depending on the state. Gasvoda & Associates requires proof of exemption for all nontaxable sales. Regardless of exemption status, Gasvoda & Associates proposal does not include any sales tax. Payment of any sales tax remains the responsibility of the purchaser.
7. Fees
All credit card charges will be subject to a 3% processing fee.
8. Storage
If at such time, within or after the estimated shipment period specified on the face hereof, as Seller notifies Buyer that said equipment is ready to be shipped Buyer requests a delay in shipment, Seller may, at its option, agree to store said equipment for a period of time determined by Seller, provided that such agreement will not affect Buyer's obligation to pay in full all invoices as they become due, and provided further that for each month, or portion thereof, said equipment is stored by Seller, Buyer shall pay to Seller as a storage fee an amount equal to 1% of the balance due hereunder.

Project: Hartford Omnisite Alarm System

Page 4 of 4

9. Drawings, Illustrations and Manuals

Catalog and proposal drawings, bulletins, and other accompanying literature are solely for the purpose of general style, arrangement, and approximate dimensions. Seller may make any changes Seller deems necessary or desirable.

10. Insurance

We have made no allowances for special insurance requirements including but not limited to "Waiver of Subrogation", "Form GC2010", liquidated damages, or anything beyond what is specifically spelled out as being included herein. We reserve the right to amend our offering for anything required outside of the specific items/services spelled out as being included. An exception must be in writing and authorized by Gasvoda & Associates.

11. Start Up

NO START UP WILL BE MADE PRIOR TO 100% PAYMENT. Warranty is invalid without authorized start up.

12. Operations and Maintenance Manuals

We include standard manufacturers O & M manuals as provided by the manufacturer. Special conditions of bid documents concerning O & M manuals and / or the modification of manuals to meet specific requirements of the bid documents are the contractors responsibility.



City of Hartford * County of Van Buren * State of Michigan

TO: Mayor Danger and the Hartford City Commission

FROM: Nicol Pulluam, City Manager 

DATE: June 22, 2026

RE: **APPROVAL OF DWSRF 7777-01 CHANGE ORDER 1 CONTRACT D**

ITEM BEFORE THE COMMISSION:

The item before the Commission is to approve the DWSRF 7777-01 Hartford Water System Improvements Project, change order #1 for contract D at the Iron Removal Plant (IRP).

DISCUSSION:

Wightman has presented a change order to put the city into compliance with EGLE at the Iron Removal Plant. Change Order 1 includes changes to chemical feed systems, the chemical pump type, and minor additional improvements to the chemical system at the Iron Removal Plant (IRP). The changes were identified and discussed with the Operator during the preconstruction meeting and subsequent walk-through of the IRP. The current Operator was not involved in the initial design and planning of the project. Change Order 1 will improve reliability, treatment performance, compliance, operations, and consistency at the IRP.

Change Order #1 consists of:

- Auto valves that are tied into the PLC
- Replace fluoride and phosphate chemical pumps with peristaltic pumps
- Increase the size of the phosphate tank, and therefore the scale
- Flow pace the fluoride and phosphate chemical systems
- Install automatic switchover for Well 5 and finished water

The project contingency funds are sufficient to cover the \$70,333 costs of the change orders, and the state has approved them.

RECOMMENDATION:

The City of Hartford City Commission approves DWSRF 7777-01 Hartford Water System Improvements Project, change order #1 contract D IRP for \$70,333. Authorize the City Manager to execute the agreement.



City of Hartford * County of Van Buren * State of Michigan

TO: Mayor Danger and Hartford City Commission

FROM: Nicol Pulluam, City Manager 

DATE: June 22, 2026

RE: **APPROVE THE AGREEMENT WITH BLOOM SLUGGETT, PC FOR SPECIAL
LEGAL SERVICE - INTERLOCAL FIRE AGREEMENT & CODE ENFORCEMENT**

ITEM BEFORE THE COMMISSION:

The item before the Commission is to approve a legal service agreement with Bloom Sluggett, PC, for special legal counsel to the city for the interlocal fire agreement negotiations and code enforcement.

BACKGROUND:

The city is seeking specialized legal counsel to assist with negotiations for the interlocal fire agreement between the city and Hartford Township. This agreement was approved in November 2013, with arbitration becoming effective in January 2023. Hartford Township has provided the city with a draft of the agreement. Legal counsel will support the city's interlocal fire agreement committee in preparing a draft to present to the commission before it is submitted to the Township board for review and approval.

The city's police department is currently handling code enforcement. The city is seeking legal services for property owners who fail to comply with its ordinances after receiving a verbal warning or a warning letter. Property owners will be given 10 days to comply with the ordinances. If they do not comply within this 10-day period, the city will proceed with legal services.

Currently, Bloom Sluggett, PC, is representing the city in the wastewater treatment plant matter. Bloom Sluggett is located in Grand Rapids and specializes in representing governmental agencies in public sector law, municipal law, water law, and business law, among others. Attorney Sluggett will manage the city's relationship with Bloom Sluggett, and most of the work will be handled by litigators and paralegals. Shareholder time will be billed at \$255 per hour, associate attorney time at \$205 to \$240 per hour, and paralegal time at \$130 per hour.

RECOMMENDATION:

The item before the Commission is to approve a legal services agreement with Bloom Sluggett for special legal counsel to the city to negotiate the interlocal fire agreement and code enforcement. The shareholder time will be billed at \$255 per hour, associate attorney time at \$205 to \$240 per hour, and paralegal time at \$130 per hour. The fees have been budgeted in the general fund.



City of Hartford * County of Van Buren * State of Michigan

TO: Mayor Danger and the Hartford City Commissioners

FROM: Nicol Pulluam, City Manager 

DATE: June 22, 2026

RE: **APPROVAL OF RENEWAL AND AMENDMENT OF PROFESSIONAL SERVICE AGREEMENT AT THE WWTP WITH CERTIFIED OPERATOR SERVICES, LLC**

ITEM BEFORE THE COMMISSION:

The item before the Commission is to approve Certified Operator Services, LLC, as the contracted company to operate the City of Hartford's Wastewater Treatment Plant.

DISCUSSION:

Certified Operator Services, LLC, represented by Quentin Clark, has served as the City's contractor for the Wastewater Treatment Plant over the past year. He has been providing monthly updates to the Mayor and City Commission regarding his progress. During the WWTP workshop in February, Mr. Clark outlined key objectives that the City should aim to achieve over the next couple of years. Mr. Clark spoke of some of the challenges he is experiencing.

The City's long-term objective is to transition operational responsibility for the WWTP to a licensed City staff operator. The City advertised for a WWTP operator on the Michigan Rural Water website; unfortunately, the City did not receive one application.

Certified Operator Services is proposing a three-year contract at \$285,000 per year to operate the WWTP plant and bring in its staff. The City is making a counteroffer for a two-year contract, to be in conjunction with the IRP contract, ending on June 30, 2028. The two-year contract will be contingent upon Quentin Clark receiving his level C WWTP Operator's certification by January 2027. Certified Operator Services will be responsible for either hiring a C Operator or obtaining permission from EGLE to operate the WWTP as a D Operator.

RECOMMENDATION:

The City Commission of Hartford approves the extension of the contract with Certified Operator Services, LLC, as the contractor for the Wastewater Treatment Plant. This extension is for an additional 2 years and expires on June 30, 2028. Also, the commission authorizes the City Manager to sign the agreement on behalf of the City.

**RENEWAL AND AMENDMENT OF
PROFESSIONAL SERVICES AGREEMENT
(WASTEWATER TREATMENT PLANT SERVICES)**

This Renewal and Amendment of Professional Services Agreement (this “**Renewal and Amendment**”) is entered into as of _____, 2026 (the “**Effective Date**”), by and between the **City of Hartford**, a Michigan municipal corporation with offices at 19 West Main Street, #1, Hartford, Michigan 49057 (the “**City**” or “**Owner**”), and **Certified Operator Services LLC**, a Michigan limited liability company with offices at 6759 Pine Court, Coloma, Michigan 49038 (the “**Operator**”). The City and the Operator are referred to in this Renewal and Amendment individually as a “**Party**” and collectively as the “**Parties**”.

RECITALS

- A. The Parties entered into a Professional Services Agreement dated May 9, 2025 (the “**Original PSA**”), pursuant to which the Operator agreed to provide professional operator and consulting services to the City covering both the City’s wastewater treatment plant and the City’s drinking water treatment and distribution system.
- B. The Original PSA, by its terms, expires at midnight on July 1, 2026.
- C. The Parties have renewed the Original PSA for an additional two-year term, but only with respect to the drinking water treatment and distribution system. They now wish to renew the wastewater treatment plant services previously covered by the Original PSA.
- D. Except as expressly modified by this Renewal and Amendment, the Parties intend that all terms and conditions of the Original PSA remain in full force and effect.

AGREEMENT

In consideration of the mutual covenants and promises set forth in this Renewal and Amendment, and for other good and valuable consideration, the receipt and sufficiency of which are acknowledged, the Parties agree as follows.

1. **Renewal of the Original PSA.** The Parties hereby renew the Original PSA for an additional term of two (2) years, commencing July 1, 2026 and expiring at midnight on June 30, 2028, with respect to the Wastewater Treatment Plant Operations Services described in the proposal dated June 2, 2026, which is attached as Exhibit A and which supersedes and replaces the proposal dated May 12, 2025 that was incorporated into the Original PSA.
2. **Subcontractors.** The “Consultants” provision of the Original PSA permits the Operator to engage consultants and subcontractors. That right is qualified by this Section. The Operator shall not engage any Subcontractor to perform any portion of the Services without the prior written approval of the City Manager, which approval shall not be unreasonably withheld, conditioned, or delayed. The Operator shall remain fully responsible and liable for all Services performed under the Original PSA, as renewed and amended, including any portion of the Services performed by any subcontractor, sub-consultant, or other third party engaged by the Operator (each, a “Subcontractor”). The Operator shall require that each Subcontractor performing any portion of the Services be bound by terms and conditions no less protective of the City than those applicable to the Operator under the Original PSA, as renewed and amended by this Renewal and Amendment, including without limitation the provisions addressing scope of services, performance standards, insurance, indemnity, limitation of liability, ownership of instruments of service, and confidentiality. No subcontract shall relieve the Operator of any of its obligations under the Original PSA, as renewed and amended, and the City shall have no obligation to, and no contractual relationship with, any Subcontractor. The Operator shall ensure that each Subcontractor maintains insurance coverage consistent with the requirements applicable to the Operator and that the City is named as an additional insured to the same extent required of the Operator.

3. Termination. The Termination provision of the Original PSA is amended and restated in its entirety as follows. The Original PSA may be terminated only as set forth in this Section 4.

a. Termination by the City for Convenience. The City may terminate the Original PSA, as renewed and amended by this Renewal and Amendment, for convenience upon not less than ninety (90) days’ prior written notice to the Operator.

b. Termination by the Operator for Convenience. The Operator may terminate the Original PSA, as renewed and amended by this Renewal and Amendment, for convenience upon not less than one hundred eighty (180) days’ prior written notice to the City. This extended notice period is intended to ensure that the Operator does not withdraw from service in a manner that leaves the City without licensed operator coverage during the transition contemplated by Section 3. The Parties acknowledge that this extended notice obligation is a material inducement to the City to enter into this Renewal and Amendment.

c. Termination for Cause. Either Party may terminate the Original PSA, as renewed and amended by this Renewal and Amendment, for cause upon thirty (30) days’ prior written notice to the other Party specifying the alleged cause, if the other Party fails to cure the cause within that thirty (30) day period.

d. Effect of Termination. Upon any termination, the Operator shall be paid by the City for all Services performed through the termination, as well as all costs necessary to demobilize from the site, in accordance with the Original PSA. The Operator shall cooperate in good faith to effect an orderly transition of operational responsibility on a schedule reasonable under the circumstances of the termination.

e. Replacement of Prior Termination Provision. The forty-five (45) calendar day mutual termination right set forth in the “Termination” provision of the Original PSA is superseded by this Section 4 and shall no longer apply.

4. Continuing Effect; Conflict. Except as expressly modified by this Renewal and Amendment, all terms and conditions of the Original PSA remain in full force and effect during the renewal term and are incorporated herein by reference, including without limitation the provisions of the Original PSA addressing description of project and scope of services, payment, owner representative, owner responsibilities, changes, delays, consultants, indemnity, performance standards, limitation of liability, insurance, site access, differing or changing physical conditions, construction phase services, spread of contamination, failure to encounter hazardous materials, permits and approvals, waiver, enforceability, severability, ownership of instruments of service, dispute resolution, no third-party beneficiaries, assignment, miscellaneous, and electronic/facsimile signatures. In the event of any conflict between the terms of this Renewal and Amendment and the terms of the Original PSA, the terms of this Renewal and Amendment shall control.

5. Counterparts and Electronic Signatures. This Renewal and Amendment may be executed in counterparts, each of which shall be deemed an original and all of which together shall constitute one instrument. Signatures transmitted by electronic means shall be deemed original signatures for all purposes.

In Witness Whereof, the Parties have executed this Renewal and Amendment as of the Effective Date.

CITY OF HARTFORD

CERTIFIED OPERATOR SERVICES LLC

By: _____
Name: _____
Title: _____
Date: _____

By: _____
Name: _____
Title: _____
Date: _____

Exhibit A



qclark@cerified-ops.com
616.916.3952

June 2, 2026

City of Hartford
19 W. Main St.
Hartford, MI 49057

ATTN: Ms. Nicol Pulluam

PROPOSAL FOR PROFESSIONAL SERVICES: CITY OF HARTFORD, MICHIGAN WASTEWATER TREATMENT PLANT OPERATIONS MANGEMENT

Dear Mrs. Pulluam,

Certified Operator Services LLC is an independently owned contracting company specializing in municipal wastewater operations oversight, planning, consulting, and operator training throughout Michigan. We provide expert support in administering wastewater treatment operations and regulatory compliance, ensuring accurate data collection, reporting, and coordination with the Michigan Department of Environment, Great Lakes, and Energy (EGLE).

1. EXECUTIVE SUMMARY

Certified Operator Services LLC (COS) proposes to provide **full-service wastewater treatment plant operation, staffing, and management services** for the **Hartford Rotating Biological Contactor (RBC) Wastewater Treatment Plant**. COS will supply licensed personnel, serve as Operator in Charge (OIC), and assume day-to-day operational responsibility for the facility to ensure regulatory compliance, reliable treatment performance, and safe operation.

This proposal is structured consistently with Certified Operators Services' full-service operations philosophies, and reflects proven, operator-driven practices focused on compliance, reliability, and cost control.

2. SCOPE OF SERVICES

I. Staffing and Operations Coverage

Certified Operator Services shall provide staffing sufficient to ensure continuous, compliant operation of Hartford WWTP, including weekday operations, routine weekend checks, and on-call emergency response. Routine weekend coverage is



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616.916.3952

expected to consist of limited operational checks, unless conditions require additional response.

II. Operator in Charge (OIC)

Certified Operator Services shall provide a licensed Operator in Charge (OIC) for Hartford WWTP and shall:

- Assume regulator responsibility for the wastewater treatment plant operations
- Direct operational decisions affecting compliance
- Coordinate with EGLE and other regulatory agencies
- Oversee corrective actions as necessary to maintain compliance

III. Treatment Process Operations (RBC)

Certified Operator Services shall operate and oversee all treatment processes including:

- Headworks and preliminary treatment
- Primary clarification and solids handling
- RBC biological contactors
- Monitoring of dissolved oxygen, loading rates, and biological performance
- Secondary clarification and solids handling
- Disinfection and effluent discharge systems

IV. Laboratory Testing & Sampling

Certified Operator Services shall provide routine laboratory testing as outlined in the WWTP NPDES permit, including:

- Influent and effluent sample collection
- Performance of required in-house lab analysis
- Documentation and record keeping of lab results
- Review of lab data for compliance trends
- Maintaining the labs QA/QC program

Cost of lab supplies and third-party lab services shall be the City's responsibility.

V. Compliance & Reporting

Certified Operator Services shall provide comprehensive compliance support, including:

- Oversight of NPDES permit compliance
- Maintenance of operational, laboratory, and compliance records
- Preparation and submittal of Monthly Discharge Monitoring Reports (DMR)
- Support during regulatory inspections
- Response to compliance inquiries and corrective action requirements



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VI. Industrial Pretreatment Program (IPP) Support

Certified Operator Services shall provide technical support services related to the City's Industrial Pretreatment Program (IPP), including:

- Conducting IPP inspections or permitted industrial users as required by state and federal law
- Monitor industrial discharge compliance
- Preparation of IPP inspection reports documenting observations, findings, and technical recommendations
- Review of industrial user impacts on the wastewater treatment system, including operational and compliance considerations
- Initiate appropriate enforcement actions against non-compliant dischargers in accordance with federal and state regulations

All IPP enforcement actions, regulatory determinations, and formal communications with permitted and categorical industrial users shall remain the sole responsibility of the City, including, but not limited to:

- Issuance of notices of violations
- Permit enforcement or modification
- Legal or regulatory correspondence
- Certified Operator Services' role under this section is technical and advisory only.

VII. Maintenance & Asset Oversight

Certified Operator Services shall perform and oversee routine maintenance necessary for reliable operation, including:

- Routine preventative maintenance
- Minor corrective maintenance related to operation
- Identification of major maintenance or capital repair needs
- Coordination with the City for major repairs or contracted services

Cost of maintenance consumables and supplies shall be the City responsibility.

VIII. Coordination with 3rd-Party Consultants

Certified Operator Services will coordinate with the City's engineers, attorneys, and other third-party consultants regarding WWTP operations, compliance matters, projects, and proposed improvements, as requested by the City. This coordination may include participating in meetings, providing operational input, reviewing project-related information from an operator's perspective, assisting with communication between parties, and helping ensure that recommendations or project decisions are practical, achievable, and aligned with the day-to-day operation of the WWTP.

Certified Operator Services' role under this section is advisory and operational in nature. Certified Operator Services will not provide engineering, legal, or other professional services requiring licensure outside of its qualifications, and final



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decisions regarding engineering design, legal interpretation, regulatory strategy, project authorization, and expenditure of City funds shall remain with the City and its designated professionals.

IX. Snow Removal and Facility Maintenance

Certified Operator Services shall provide snow removal for safe and reliable access by Ops staff:

- Snow removal at the WWTP only
- Housekeeping within treatment buildings
- Maintenance of safe access and working conditions

X. Emergency Response

Certified Operator Services shall provide emergency response services as required.

- Emergency Response Rate: \$400 for the first two hours and \$250 per hour after that. This will be billed in 15-minute increments.

3. PRICING

I. Certified Operator Services proposes a fixed monthly operations fee that includes staff, operations, routine maintenance, laboratory testing, grounds keeping, and snow removal.

- **Monthly Fee:**
\$23,750 per month
- **Annual Cost:**
\$285,000 per year

II. **Pass-Through Costs – if any (Not included in Monthly Fee)**

- Lab supplies: cost +10.5%
- Third-party lab services: cost +10.5%
- Maintenance consumables and supplies: cost + 10.5%
- Major repairs and capital projects

All services outside of the defined scope will be billed at rates outline in the PSA.

4. CONTRACT TERM OPTIONS

Certified Operator Services offers the following contract terms:

- Three-Year Agreement at a rate of **\$23,750/ month (\$285,000/year)** with 6% increase in months 13-24 and 25-36

5. EXCLUDED SERVICES

Unless specifically authorized in writing, the following services are excluded:

- Engineering design or construction management
- Capital improvement projects



qclark@certified-ops.com
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- Legal or regulatory enforcement defense
- Services outside of the defined scope or staffing model

6. INSURANCE & CONTRACT TERMS

Certified Operator Services shall maintain insurance coverage and contractual terms consistent with its standard Professional Services Agreement, including permit limits

7. ACCEPTANCE

Upon acceptance, Certified Operator Services shall coordinate staffing, transition planning, and operational handoffs with the City and its current operators to ensure continuity of service.

We appreciate the opportunity to partner with the City of Hartford in support of its wastewater operations and look forward to the possibility of working together. Please feel free to contact me with any questions regarding this proposal.

Respectfully,

Quentin Clark, President

Certified Operator Services LLC
qclark@certified-ops.com

616.916.3952



City of Hartford * County of Van Buren * State of Michigan

TO: Mayor Danger and the Hartford City Commission

FROM: Nicol Pulluam, City Manager 

DATE: June 22, 2026

RE: **APPROVAL OF ACCOUNTING SERVICE AGREEMENT**

ITEM BEFORE THE COMMISSION:

The item before the Commission is to approve a one-year accounting service agreement with Joseph Mangan for accounting and treasury support to the treasury department.

DISCUSSION:

The city manager would like to initiate the hiring process for a city treasurer. The position has been posted on the Michigan Municipal League (MML), the city's Facebook page, the city website, the Michigan Municipal Association of Treasurers, and Indeed. Unfortunately, we did not receive any qualified applicants with experience in local government. Therefore, I will restart the advertising process for the open position.

In the event we do not receive qualified applicants again, Joe has agreed to provide training and recommend training opportunities for the new employee.

The city requires accounting and treasury support until the treasurer position is filled. This support will include accounts payable, payroll, journal entries, bank reconciliation, monitoring cash flows and investment funds, settlements with the county, tax and unemployment filings, budget amendments, restructuring bank accounts, beginning audit preparation, preparing reports for city commission meetings, budget assistance, and other accounting functions to ensure consistency within the treasury department.

The agreement for this support will be effective from July 1, 2026, through June 30, 2027, and will be billed at a rate of \$125 per hour. This rate is significantly lower than both the L&A hourly rate and the previous treasurer's salary. For comparison, the former firm, L&A, charged \$2,000 weekly; the previous treasurer earned \$1,615 per week, while Joe Mangan will charge \$1,375 per week.

RECOMMENDATION:

The city commission approves a one-year accounting services agreement with Joe Mangan for accounting and treasury support to the treasury department, expiring on June 30, 2027. The contract is \$125 per hour; he averages 44 hours per month. Authorize the City Manager to execute the accounting service agreement.

19 West Main St * Hartford * MI * 49057 * 269-621-2477 * 269-621-2054 fax
www.cityofhartfordmi.org

ACCOUNTING AND TREASURY SERVICES AGREEMENT

This Accounting and Treasury Services Agreement, dated this ____ day of _____, 2026, (the “Agreement”) is made by and between the CITY OF HARTFORD, a Michigan home rule city, whose principal business address is 19 West Main Street, Hartford, MI 49057 (“City”), and JOSEPH STEPHEN MANGAN, an individual with an address of 2367 Shoreham Dr, Saint Joseph, MI 49085 (“Contractor”).

1. General Agreement. The City agrees to retain Contractor and Contractor agrees to be retained by the City as an independent contractor to perform the following accounting and treasury support services, in consultation with the City Manager:

- A. Accounts payable processing and payroll administration.
- B. Preparation of journal entries and bank reconciliations.
- C. Monitoring cash flows and investment funds.
- D. Settlement with the County, and tax and unemployment filings.
- E. Budget amendments, restructuring of bank accounts, and beginning audit preparation.
- F. Preparing reports for City Commission meetings and budget assistance.
- G. Other functions as needed to ensure consistency within the treasury department (collectively, the “Services”).

2. Payment for Services. The City agrees to pay Contractor at a rate of \$125 per hour for the Services, payable within 30 days of Contractor's invoicing. Invoices shall be submitted at least once per month. Contractor may set his work schedule as Contractor deems appropriate in consultation with the City Manager.

3. Relationship Created. Under all circumstances, Contractor is not an employee of the City for any purpose whatsoever but is an independent contractor. Under all circumstances, Contractor’s employees (if any) shall remain solely employees of the Contractor, and under no circumstances will Contractor’s employees become employees of the City for purposes of this Agreement. Contractor will make all pertinent electronic, paper, and technology documentation related to the Services available to the City at no extra expense (other than time charged at Contractor’s ordinary hourly rate), upon request. Nothing in this Agreement shall be construed as creating an exclusive arrangement between the City and the Contractor. Contractor is free to perform services for other clients to the extent doing so does not interfere with Contractor’s ability to perform the Services required under this Agreement.

4. Expenses and Taxes. Contractor shall provide and be responsible for all necessary expenses in fulfilling the obligations under this Agreement. The City will not reimburse Contractor for any expenses, except mileage traveled by Contractor on behalf of the City at the then-current IRS rate.

5. Termination. Either party may terminate this Agreement upon 30 days’ prior written notice to the other party. Additionally, either party may terminate this Agreement immediately upon a material breach by the other party.

6. Term. The term of this Agreement shall commence March 23, 2026, and shall terminate June 30, 2027 (the “Term”). The parties may extend this Agreement beyond the Term upon mutual written agreement.

7. Insurance Matters. Contractor shall obtain and maintain, at its sole expense, commercial general liability insurance with limits of no less than \$300,000 per occurrence and \$600,000 aggregate, with the City named as an additional insured on the policy. Contractor represents and warrants that it will provide evidence of the required coverage to the City upon execution of this Agreement and at any time upon the City’s request. Contractor acknowledges and agrees that the City shall not provide workers’ disability compensation insurance, unemployment compensation insurance, or any other insurance coverage for the Contractor or its employees, either during or after the Term of this Agreement.

8. Indemnification by Contractor. Contractor agrees to indemnify, defend, and hold harmless the City, its officers, agents, and employees, against and from any liability or claim (including, but not limited to, actual attorney fees and costs) whether for injury to persons, including death, or damage to property occurring during the Term of this Agreement and arising from the negligence or intentional wrongdoing of Contractor (including Contractor’s agents or employees).

9. Confidentiality. Contractor acknowledges that, in the course of performing the Services, Contractor may have access to confidential financial information, records, and data of the City and its residents. Contractor agrees to maintain the confidentiality of all such information and shall not disclose it to any third party without the prior written consent of the City, except as required by law.

10. Miscellaneous. This is the entire agreement of the parties and supersedes any prior agreement. This Agreement can only be modified in writing signed by the parties hereto. The Agreement replaces and supersedes any prior agreements which may have existed between the parties, whether oral or written, concerning this subject matter. Captions appearing at the beginning of each section or within sections are provided for convenience only, shall not be deemed a part of this Agreement, and shall have no independent significance. No terms or provisions of this Agreement shall be deemed waived by the City or Contractor, and no breach excused by the same, unless the waiver or consent is in writing and signed by the City or Contractor, as the case may be. If any provision of this Agreement shall be held to be invalid, the remaining provisions of this Agreement shall not be affected thereby and may be modified by a court of competent jurisdiction. This Agreement shall be construed in accordance with the internal laws of the State of Michigan, excluding any applicable conflict of law provisions.

IN WITNESS WHEREOF, the parties hereto have signed this Agreement as of the day and year first above provided.

CITY OF HARTFORD

CONTRACTOR

By: _____
Nicol Pulluam, City Manager

By: _____
Joseph Stephen Mangan

Date: _____

Date: _____

By: _____
RoxAnn Rodney-Isbrecht, City Clerk

Dated: _____



City of Hartford * County of Van Buren * State of Michigan

TO: Mayor Danger and the Hartford City Commission

FROM: Nicol Pulluam, City Manager

DATE: June 22, 2026

RE: **Approval of DWSRF 7777-01 Contract D Change Order 1, Contract B Modification 1, & Contract A Modification 2**

ITEM BEFORE THE COMMISSION:

The item before the Commission is to approve DWSRF 7777-01 Contract D Change Order #1, Contract A Modification #2, and Contract B Modification #1. Authorize the City Manager to execute the agreement.

DISCUSSION:

Wightman has presented a change order to put the city into compliance with EGLE at the Iron Removal Plant. Change Order 1 includes changes to chemical feed systems, the chemical pump type, and minor additional improvements to the chemical system at the Iron Removal Plant (IRP). The changes were identified and discussed with the Operator during the preconstruction meeting and subsequent walk-through of the IRP. The current Operator was not involved in the initial design and planning of the project. Change Order 1 will improve reliability, treatment performance, compliance, operations, and consistency at the IRP.

Contract D Change Order #1:

- Auto valves that are tied into the PLC
- Replace fluoride and phosphate chemical pumps with peristaltic pumps
- Increase the size of the phosphate tank, and therefore the scale
- Flow pace the fluoride and phosphate chemical systems
- Install automatic switchover for Well 5 and finished water

The project contingency funds are sufficient to cover the \$70,333 costs of the change orders, and the state has approved them.

Contract A modification 2:

Additional pay items needed to cover 2" water service work with a net change of \$78,700.

Contract B modification 1 consists of changes that the city requested:

Change the water service pipe material on the private side from copper to HDPE to ensure consistency with Contracts A and C.

Larger meter pit cover than what was originally called for in the project specifications. The contractor requested an additional \$200.00/ea. to cover the cost of the larger meter pit cover.

Using tapping saddles rather than cutting wyes into the existing sanitary sewer main where only lateral replacements are planned. This is consistent with changes made to Contract C. In areas of new sanitary sewer main, laterals will be installed with new PVC wyes.

A net change of an additional \$28,230.

RECOMMENDATION:

The City of Hartford City Commission approves DWSRF 7777-01 Contract D Change Order #1, Contract A modification 2, and Contract B modification 1. Authorize the City Manager to execute the agreement.



City of Hartford * County of Van Buren * State of Michigan

TO: Mayor Danger and the Hartford Commission

FROM: Nicol Pulluam, City Manager 

DATE: June 22, 2026

RE: APPROVAL OF CHANGE ORDER #1 FOR THE SPARK GRANT

ITEM BEFORE THE COMMISSION:

The item before the City Commission is to approve change order #1 for the Spark grant.

DISCUSSION:

The Michigan Department of Natural Resources (the “Department”) can issue grants for developing public outdoor recreation facilities. The State of Michigan was awarded \$6.54 billion under the Fiscal Recovery Fund. In section 451 of Public Act 53 of 2022, the State of Michigan Legislature appropriated funds to the Department for an ARPA grant to the Council of Michigan Foundations (CMF) for \$27,500,000.

CMF entered into a Spark Partnership Agreement (the “Partnership Agreement”) with the Department to receive the Grant.

The Spark grant, awarded to the city for \$869,900, will provide additional parking spaces, sidewalks, lighting and electrical upgrades, pump house repairs and upgrades, and playground equipment.

BG provided a price of **\$4,630.10** for repairing the pumphouse roof. This includes removing the old electrical service, installing new roof & siding panels, a new ridge cap section, ventilated soffit, and lumber to rehab the fly rafters.

\$4,111.80 of the cost would be offset by the city's removal of tree stumps before the project began. This means the roofing work would be only \$518.30, which would be added to the project.

After the 11-month requirement follow-up, the following wording could be removed from the contract:

“Provide follow-up at eleven months after Substantial Completion in order to identify and correct any warranty items prior to the one-year Labor and Materials Warranty expiring”.

RECOMMENDATION:

The Hartford City Commission approves change order #1 to repair the pumphouse roof, adding \$518.30 and removing the contract wording.



City of Hartford * County of Van Buren * State of Michigan

TO: Mayor Danger and the Hartford City Commission

FROM: Nicol Pulluam, City Manager 

DATE: June 22, 2026

RE: APPROVAL OF JONES AND HENRY ENGINEERING TASK 2 & 3 AGREEMENTS

ITEM BEFORE THE COMMISSION:

The item before the Commission is to approve the Jones and Henry Engineers, Ltd. Task 2 & 3 agreements for the city's Wastewater Treatment Plant (WWTP).

DISCUSSION:

Certified Operating Services identified that the WWTP is having problems with Mercury and other operational and infrastructure challenges at the plant.

Jones and Henry (J&H) Engineers presented the following items to address the mercury and operational challenges.

Task 2 consists of J&H working closely with Hartford staff to evaluate key operational and infrastructure challenges at the WWTP and develop practical, cost-effective recommendations to improve reliability, safety, and long-term performance. The project will begin with a kickoff meeting and review of available plant records, operational data, previous studies, and capital planning documents. A site visit will be conducted to assess existing treatment processes, equipment, structures, electrical systems, and controls, with particular focus on the UV disinfection system, equalization (EQ) tank, and solids management facilities. The cost for Task 2 is \$34,500.

Task 3 consists of J&H working with Certified Operating Services to propose developing and managing a mercury sampling study to identify areas within the collection system that may be contributing to elevated mercury concentrations. The study will use strategically selected sampling locations throughout the collection system to evaluate mercury levels and help the City narrow down potential sources for future investigation or corrective action. The cost for Task 3 is \$13,500.

RECOMMENDATION:

The Hartford City Commission approves the Jones and Henry Engineers, Ltd. Tasks 2 & 3 agreement for the City's Wastewater Treatment Plant in the amount of \$48,000 and gives the City Manager authority to execute the agreement.

CITY OF HARTFORD
COUNTY OF VAN BUREN
STATE OF MICHIGAN

ORDINANCE No. 346 - 2026

**AN ORDINANCE TO AMEND CHAPTER 31: CITY ORGANIZATIONS DOWNTOWN
DEVELOPMENT AUTHORITY**

THE CITY OF HARTFORD, VAN BUREN COUNTY, MICHIGAN, HEREBY ORDAINS:

31.20 PURPOSE.

The purpose of 31.20 et seq. is to:

- (A) Correct and prevent deterioration in business districts;
 - (B) Encourage historic preservation; to authorize the acquisition and disposal of interests in real and personal property;
 - (C) Authorize the creation and implementation of development plans; and
 - (D) Promote economic growth of the downtown district hereinafter described.
- (1993 Code, 5.91)

31.21 ~~ESTABLISHMENT.~~ AUTHORITY ESTABLISHED.

~~A Downtown Development Authority (hereinafter referred to as the "Authority") is hereby established pursuant to Public Act 197 of 1975, M.C.L.A. 125.1651 et seq., as amended. (1993 Code, 5.92).~~

There is hereby created, pursuant to Public Act 197-57 of 2018, a downtown development authority for the City. The authority shall be a public body corporate and shall be known and exercise its powers under the title of "Hartford Downtown Development Authority". The authority may adopt a seal, may sue and be sued in any court of this state, and shall possess all of the powers necessary to carry out the purpose of its incorporation as provided by this division and Public Act 197 57 of 2018. The enumeration of a power in this division or in Public Act 197 57 of 2018 shall not be construed as a limitation upon the general powers of the authority.

31.22 MEMBERSHIP, POWERS, DUTIES, AND AUTHORITY.

The City of Hartford Downtown Development Authority shall be composed of the Chief Executive Officer of the municipality and 8 members appointed by the Chief Executive Officer, as is prescribed in Public Act 197 of 1975 57 of 2018, M.C.L.A. 125.1651 et seq., and shall have all of the powers and duties prescribed therein, including, but not limited to, implementing development plans; acquiring and disposing of interests in real development plans; acquiring and disposing of interests in real and personal property; levying an ad valorem tax not to exceed 2 mills on the real and tangible personal property in the downtown district; issuing bonds and other evidences of indebtedness; and authorizing the use of tax increment financing plans, all as prescribed in Public Act 197 of 1975 57 of 2018, M.C.L.A. 125.1651 et seq.

Ordinance 346

(1993 Code, 5.93)

31.23 BOUNDRIES— DOWNTOWN DISTRICT

The "Downtown District" is described as:

Beginning at the northwest corner of Ely Park; then east along the north boundary of Ely Park to the northeast corner of Ely Park; then along the east boundary of Ely Park to the northwest corner of lot 3, block 9, of the original plat of Hartford; then east to the northeast corner of lot 3; then across Maple Street to the northwest corner of lot 6, block 2, of the original plat; then east to the northeast corner of lot 16 of block 2 of the original plat; then east to a point 100 feet west of the west line of Center Street; then north to a point on the north line of Michigan Avenue, 100 feet west of the west line of Center Street; then east to the east line of Center Street; then south to the north line of Olds Street; then east to the east line of Haver Street; then south to the northwest corner of lot 1, block 8, of Olds Addition; then east to the northeast corner of lot 1; then south to the north line of Main Street; then east along the north line of Main Street to the east line of East Street extended; then south along the east line of East Street to a point due east of the south line of lot 1, block 1, of the original plat extended; then west to the southwest corner of lot 2; then north to the southeast corner of lot 2, block 11, of the original plat; then west to the southwest corner of lot 2; then due west across Haver Street to the west line of Haver Street; thence north to the southeast corner of lot 3, block 3, of the original plat; then west to the southwest corner of lot 11; then south boundary of lot 1, block 1, of the original plat, extended; then west across Center Street along the south boundaries of lots 1, 2, and 4 of block 1 of the original plat to the southwest corner of lot 7; then due west across Maple Street to the west line of Maple Street; then north to the southwest corner of lot 1, block 1, Stratton's Addition; then west to the southwest corner of lot 1; then south to the southeast corner of lot 2, block 1, of Stratton's Addition; then west to the southwest corner of lot 1, block 1, of Stratton's Addition; then due west across Franklin Street to the west line of Franklin Street; then north to the south line of Main Street; then west along the south line of Main Street to its intersection with the west boundary of Ely Park extended; then north to the southwest corner of Ely Park; then north along the west boundary of Ely Park to the point of beginning; all in the City of Hartford, Van Buren County, Michigan.

(1993 Code, '5.94)

Legal Description TIF #1

Beginning at the NW corner of Ely Park, then E along the North boundary of Ely Park to the NE corner of the park, then S along the East boundary to the NW corner of Lot 3 Blk 9 of the Original plat of Hartford, the E to the NE corner of Lot 3, then across Maple Street to the NW corner of Lot 6 Blk 2 of the original plat, then E to the NE corner of Lot 1 Blk 2 of the original plat, then E to a point 100 feet West of the West line of Center St. then N to a pint on the North line of Michigan Avenue 100 feet west of the West line of Center Street, then E to the East line of Center Street, then S to the North line of Olds Street, then E to the East line of Haver Street, then S to the NW corner Lot 1 Blk 8 of Olds Add, then E to the NE corner of said Lot 1, then S to the North line of Main Street, the E along said North line to the East line of East Street

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extended, the S along said East line to a point due East of the South line of Lot 1 Blk 1 of the original plat extended, then W to the SW corner of Lot 1, then N to the SW corner of Lot 2 Blk 11 of the original plat, then due West across Haver Street to the West line of Haver Street, then N to the SE corner of Lot 3 Blk 3 of the original plat, then W to the SW corner of Lot 3, then S to the SE corner of Lot 11 Blk 3 of the original plat, then W to the SW corner of Lot 11, then S to the intersection of the East line of Center Street and the South boundary of Lot 1 Blk 1 of the original plat extended, then W across Center Street to the SW corner of Lot 4 Blk 1 of the original plat, then S to the SE corner of Lot 7 Blk 1 of the original plat, then W to the SW corner of Lot 7, then due West across Maple Street to the West line of Maple Street, then N to the SE corner of Lot 1 Blk 1 of Strattons Add, then W to the SW corner of Lot 1, then S to the SE corner of Lot 2 Blk 1 Strattons Add, then W to the SW corner of Lot 1 Blk 1 of Strattons Add, then due West across Franklin Street to the West line of Franklin Street, then N to the South line of Main Street, then W along the South line of Main Street to the intersection of the West boundary line of Ely Park extended, then N to the SW corner of Ely Park, then N along the West boundary of the Park to the POB.

Legal Description TIF #2

Beg at the intersection of CR 687 and the north ROW line of I 94 then S 77 degrees 30 minutes E 421 feet, then N 294 feet, then N 1698 feet, then E 84 feet, then N 600 ft to the South ROW line of 60th Ave, then Sely along said ROW line 455 ft, then N 66 ft to the North ROW line of 60th Ave, then N 386 ft, then N 67 degrees 605 ft, then N 71.5 ft, then W 605 ft, then S 175.65 ft, then W 207 ft, then N 108 ft, then W 172 ft, then N 150 ft, then W 15 ft, then N 148.5 ft, then N along the Ely line of lots 1-3 of Blk 3 Reynolds Add to the South line of Lincoln Street, then N 50 ft to the N line of Lincoln St, then N along the East line of lots 1-3 of Block 3, Reynolds Addition to the South line of Reynolds Street, then N 50 ft to the N line of Reynolds Street, then N along the east line of lots 1 and 2 of Blk 1 of Reynolds Addition, then W 12.5 ft, then N to the South line of Oak Street, then N 50 ft to the N line of Oak Street, then due North to the North line of Linden Street, then E along the North line of Linden St to a point 20 feet west of the SW corner of Lot 7 Blk 3 of the original plat, then North 1.58 chains, then E to the NE corner of Lot 7, then across Haver Street to the NW corner of Lot 6 Blk 11 of the original plat, then East to the NE corner of Lot 6, then N 24 ft, then East 99 ft to the west ROW line of East Street, then S along said ROW to the North line of Linden Street, then East to the intersection of the East line of Church Street, then N along the east line to the South ROW line of Main Street, then Nely along the ROW to a point 165.4 feet E of the NE corner of Lot 1 Blk 2 of Samson's Add., then South 204 ft, then E 66 ft, then East along the south line of lots 1-5 of Blk 2, Samsons Addition to the SW corner of Lot 1 Blk 2 of Samsons Add., then N 97 feet, then East to the west line of Wendell Ave, then Sely to a point 132 feet N of the SW corner of Lot 3 Blk 1 of Samsons Add., then East 120 ft, then South 132 ft to the SW corner of Lot 2 of Blk 1 Samsons Addition, then E to the SE corner of Lot 2, then N to the NW corner of Lot 8 Blk 1 of Samsons Add, then E to the NE corner of Lot 9 Blk 1 Samsons Add, then N to the NW corner of Lot 12 Blk 1 of Samsons Add, then E to the NE corner of Lot 12, then E 50 ft to the East line of Olds Ave which is the Hartford City Limit, then N along the City Boundary 350 ft to the North ROW line of Main Street, then N 150 ft along the City boundary, then Wly to the SW corner of lot 19, Bennett Addition, then S 20

Ordinance 346

ft, then W 50 ft to the SE corner of lot 14, Bennett Addition, the Wly along the south line of lots 13 and 14 of Bennett Addition to the SW corner of Lot 13, the Wly 50 ft to the SE corner of Lot 1, Bennett Addition, then S 86 degrees W 120 ft, then S 12 ft, the SWly 117 ft, the W 199 ft, the W 132 ft to the east line of Edwin Street, the W 50 ft to the West line of Edwin Street, then N 10ft, the Wly along the North line of lots 1-7, Van Ostrans Addition to the NE corner of Lot 3, Blk 8 of the original plat of Hartford, the W 20 ft, the N 112 ft to the South line of Olds Street, the W along said South line to the NW corner of Lot 10, Blk 2, Olds Addition,, the S to the NW corner of Lot 1, Blk 8, Olds Addition, the E to the NE corner of Lot 1, then S to the North line of Main Street, the E along said north line to the east line of East Street extended, the S along the East line of East Street to a point due east of the South line of Lot 2, Blk 1 of the original plat extended, the W to the SW corner of Lot 2, then N to the SE corner of Lot 2, Blk 11 of the original plat, then W to the SW corner of Lot 2, the due W across Haver Street to the West line of Haver Street, the N to the SE corner of Lot 3, Blk 3 of the original plat, the W to the SW corner of Lot 3, then S to the SE corner of Lot 11, Blk 3 of the original plat, the W to the SW corner of Lot 11, then S to the intersection of the east line of Center Street and the South boundary pf Lot 1, Blk 1 of the original plat extended, then W across Center Street along the South Boundary of lots 1,2 and 4 of Blk 1 of the original plat to the SW corner of Lot 4, the S to the SE corner of Lot 7, Blk 1 of the original plat, then W to the SW corner of Lot 7, the due West across Maple Street to the West line of Maple Street, the N to the SW corner of Lot 1, Blk 1 of Strattons Addition, the W to the SW corner of Lot 1, the S to the SE corner of Lot 2, Blk 1, of Strattons Addition, the W to the SW corner of Lot 2, the due West across Franklin St to the West line of Franklin Street, then N to the South line of Main Street, the west along said south line of Main Street to its intersection with the west boundary line of Ely Park extended, then N to the SW corner of Ely Park, The N to the NW corner of Ely Park. The W 169.5 ft, the N 55 ft, thn W 93 ft to the east line of the railroad, the NWly 120 ft to the west line of the railroad, the N 270 ft, the w 660 ft to the east line of Dunbar Street, then S 670 ft, the W 70 ft, the N to the SE corner of Lot 32 of Hastings Addition, then W along the south line of Lot 32 to the East ROW line of Marion Ave, the S to the NW corner of Lot 28 , the W across Marion Ave to the NE corner of lot 27, the W to the SW corner of Lot 26 of Hastings Addition, then N to the NW corner of Lot 26, the W 16.5 ft, then N 240 ft, then Wly 478 ft to the Center of Section 16 which is the City boundary, the S along the City boundary to the intersection of the South line if Main Street, then N 85 deg 282 ft, then N 86 deg E 227 ft to the west line of Stickney Add, then S 33 ft to the NW cor of lot 2, Blk 4, Stickney Add, then Nely to the NE corner of lot 2, then S to the SE cor lot 2, then Ely to the SE corner of lot 1, blk 4, Stickney Add, the Nely across Pleasant St to the SW corner of lot 3, Blk 3, Stickney Add, the Ely to the SE corner of Lot 6, Blk 3, Stickney Add, the E across Mechanics St, to the W line of Blk 2, Stickney Add, the E across the RR to the SW corner of Blk 1 of Stickney Add, the Ely 6 rods, the N 6 rods, then E 4 rods, the E to the NE cor of lot 4, Blk 6, Strattons Add, the N along the E line of Blk 6 to the intersection of the south line of lot 8, Blk 5, Strattons add extended, the Ely across Mary St to the SW corner of Lot 8, then Ely to the SE corner of Lot 8, the S to the SW corner of lot 2, Blk 5, Strattons Add, the S 1 rod, then Ely to a point 1 rod S of the SE corner of lot 2, the Ely across Franklin Street to the West line of Blk 1, Strattons Add, the E to the SW corner of lot 4, Blk 10 Strattons Add, then N to the NW corner of Lot 4, then E to the NE corner of Lot 4. Then SEly across Maple Street to the SW corner of Lot 9 Blk 1 of the original plat, then E to the SE corner of Lot 9, then N to the NW

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~~corner of Lot 12 Blk 1, then E 4 rods, then S to the North ROW of Shepard Street, then Ely to the West ROW of Center Street, then S along said ROW to the intersection of the North ROW of I-94, the NEly along the North ROW line of I-94 to POB.~~

Combination Description of TIF #1 and #2

Beg at the intersection of CR 687 and the north ROW line of I-94, then S 77 degrees 30 minutes E 421 feet, then N 294 feet, then N 1698 feet, then E 84 feet, THN N 600 ft to the South ROW line of 60th Ave, then Sely along said ROW line 455 ft, then N 66 ft to the North ROW line of 60th Ave, then N 386 ft, then N 67 degrees 605 ft, then N 71.5 ft, then W 605 ft, then S 175.65 ft, then W 207 ft, then N 108 ft, then W 172 ft, then N 150 ft, then W 15 ft, then N 148.5 ft, then N along the Ely line of lots 1-3 of Blk 3 Reynolds Add to the South line of Lincoln Street, then N 50 ft to the N line of Lincoln St, then N along the East line of lots 1-3 of Block 3, Reynolds Addition to the South line of Reynolds Street, then N 50 ft to the N line of Reynolds Street, the N along the east line of lots 1 and 2 of Blk 1 of Reynolds Addition, the w 12.5 ft, the N to the South line of Oak Street, then N 50 ft to the N line of Oak Street, then due North to the North line of Linden Street, then E along the North line of Linden St to a point 20 feet west of the SW corner of Lot 7 Blk 3 of the original plat, then N 1.58 chains, then E to the NE corner of lot 7, the across Haver Street to the NW corner of Lot 6 Blk 11 of the original plat, then E to the NE corner of Lot 6, the N 24 feet, then E 99 ft to the west ROW line of East Street, The S along the ROW to the North ROW of Linden Street, then East to the intersection of the East line of Church Street, then N along the east line to the South ROW line of Main Street, then Nely along said ROW to a point 165.4 feet east of the NE corner of Lot 1 Blk 2 of Samsons Add., then S 204 feet, then E 66 ft, then East along the south line of lots 1-5 of Blk 2, Samsons Addition to the SW corner of Lot 1 Blk 2 Samsons Add., then N 97 feet, then E to the west line of Wendell Ave, then SEly to a point 132 feet north of the SW corner of Lot 3 Blk 1 Samsons Add., then East 120 feet, then South 132 feet to the SW corner of Lot 2 Blk 1 Samsons Add., then East to the SE corner of Lot 2 , then North to the NW corner of Lot 8 Blk 1 samson Add., Then East to the NE corner of Lot 9 Blk 1 , then N to the NW corner of Lot 12 Blk 1, then E to the NE corner of Lot 12, then E 50 ft to the East line of Olds Ave which is the Hartford City Limit, then N along the City Boundary 350 ft to the North ROW line of Main Street, then n 150 ft along the City boundary, then Wly to the SW corner of lot 19, Bennett Addition, then S 20 ft, then W 50 ft to the SE corner of lot 14, Bennett Addition, the Wly along the south line of lots 13 and 14 of Bennett Addition to the SW corner of Lot 13, the Wly 50 ft to the SE corner of Lot 1, Bennett Addition, then S 86 degrees W 120 ft, then S 12 ft, the SWly 117 ft, the W 199 ft, the W 132 ft to the east line of Edwin Street, the W 50 ft to the West line of Edwin Street, then N 10ft, the Wly along the North line of lots 1-7, Van Ostrans Addition to the NE corner of Lot 3, Blk 8 of the original plat of Hartford, the W 20 ft, the N 112 ft to the South line of Olds Street, the W along said South line to the NW corner of Lot 10, Blk 2, Olds Addition, then N to the North line of Olds Street, then to the intersection of the North line of Michigan Ave extended, the W along said North line to a point 100 ft West of the west line of Center Street, the S to a point east of the NE corner of Lot 1 Blk 2 of the original plat, then West to the NE corner of Lot 1, then W to the NW corner of Lot 6 Blk 2 of the

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original plat, then W across Maple Street to the NE corner of Lot 3 Blk 9 of the original plat, then W to the NW corner of Lot 3, then N along the east boundary of ELY Park to the NE corner of the park, then West along the north boundary of the park to the NW corner of the park, The W 169.5 ft, the N 55 ft, then W 93 ft to the east line of the railroad, the NWly 120 ft to the west line of the railroad, the N 270 ft, the w 660 ft to the east line of Dunbar Street, then S 670 ft, the W 70 ft, the N to the SE corner of Lot 32 of Hastings Addition, then W along the south line of Lot 32 to the East ROW line of Marion Ave, the S to the NW corner of Lot 28 , the W across Marion Ave to the NE corner of lot 27, the W to the SW corner of Lot 26 of Hastings Addition, then N to the NW corner of Lot 26, the W 16.5 ft, then N 240 ft, then Wly 478 ft to the Center of Section 16 which is the City boundary, the S along the City boundary to the intersection of the South line if Main Street, then N 85 deg 282 ft, then N 86 deg E 227 ft to the west line of Stickney Add, then S 33 ft to the NW corner of lot 2, Blk 4, Stickney Add, then Nely to the NE corner of lot 2, then S to the SE corner lot 2, then Ely to the SE corner of lot 1, blk 4, Stickney Add, the Nely across Pleasant St to the SW corner of lot 3, Blk 3, Stickney Add, the Ely to the SE corner of Lot 6, Blk 3, Stickney Add, the E across Mechanics St, to the W line of Blk 2, Stickney Add, the E across the RR to the SW corner of Blk 1 of Stickney Add, the Ely 6 rods, the N 6 rods, then E 4 rods, the E to the NE corner of lot 4, Blk 6, Strattons Add, the N along the E line of Blk 6 to the intersection of the south line of lot 8, Blk 5, Strattons add extended, the Ely across Mary St to the SW corner of Lot 8, then Ely to the SE corner of Lot 8, the S to the SW corner of lot 2, Blk 5, Strattons Add, the S 1 rod, then Ely to a point 1 rod S of the SE corner of lot 2, the Ely across Franklin Street to the West line of Blk 1, Strattons Add, the E to the SW corner of lot 4, Blk 10, Strattons Add, the N to the NW corner of Lot 10, then E to the NE corner of Lot 10, then SEly across Maple Street to the SW corner of Lot 9 Blk 1 of the original plat, then E to the SE corner of Lot 9, then N to the NW corner of Lot 12 Blk 1, the E 4 rods, then South to the north ROW of Shepard Street, , then Ely to the West ROW of Center Street, then S along said ROW to the intersection of the North ROW of I-94, the NEly along the North ROW line of I-94 to POB.

31.24. OATH; RULES.

Before assuming the duties of office, a member shall qualify by taking and subscribing to the constitutional oath of office. The Authority shall adopt rules governing its procedure and holding of regular meetings, subject to the approval of the governing body. Special meetings may be held when called in the manner provided in the rules of the Authority. Meetings of the Authority shall be open to the public.

(1993 Code, 5.96)

31.25 DIRECTOR; PERSONNEL; BONDS.

(A) The Authority may employ and fix the compensation of a Director, Treasurer, Secretary, and other personnel pursuant to the provisions of Public Act 197- of 1975- ~~57~~ of 2018, M.C.L.A. ' ' 125.1651 et seq.

(B) Before entering upon the duties of his or her office, the Director shall take and subscribe to the

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constitutional oath and furnish bond, by posting a bond in the penal sum of \$10,000, payable to the Authority for use and benefit of the Authority, approved by the Authority, and filed with the Municipal Clerk. The premium on the bond shall be deemed an operating expense of the Authority, payable from funds available to the Authority for expenses of operation.
(1993 Code, ' 5.96)

31.26 DOWNTOWN DEVELOPMENT PLAN AND TAX INCREMENT FINANCING PLAN.

(A) Preliminary findings. It is preliminarily determined that:

- (1) A public hearing was held on the proposed Downtown Development Plan and Tax Increment Financing Plan, following notice thereof, all in accordance with Public Act ~~197 of 1975~~, **57 of 2018** M.C.L.A. • • 125.1651 et seq.
- (2) There are no findings or recommendations of a development area citizen's council, as there was no statutory requirement to form a development area citizen's council;
- (3) The proposed Downtown Development Plan and Tax Increment Financing Plan meet the requirement set forth in Public Act ~~197 of 1975~~ **57 of 2018**, M.C.L.A. ' ' 125.1651 et seq.\
- (4) The proposed method of financing the proposed development is feasible and the Downtown Development Authority of the city has the ability to arrange the financing;
- (5) The proposed development is reasonable and necessary to carry out the purposes of Public Act ~~197 of 1975~~ **57 of 2018**, M.C.L.A. ' ' 125.1651 et seq.\
- (6) Any land included within the proposed development area is reasonably necessary to carry out the purposes of the plan and of Public Act ~~197 of 1975~~ **57 of 2018**, M.C.L.A. ' ' 125.1651 et seq., in an efficient and economically satisfactory manner;
- (7) The proposed Development Plan is in reasonable accord with the Master Plan of the city;
- (8) Public services, such as fire and police protection and utilities, are or will be adequate to service the proposed project area; and
- (9) Changes in zoning, streets, street levels, intersections, and utilities, if any, are reasonably necessary for the proposed project and for the city.
(1993 Code, ' 5.97)

(B) Approval of plan. It is hereby finally determined that:

- (1) Based upon the foregoing findings, the Downtown Development Plan and Tax Increment Financing Plan constitutes a public purpose; and
- (2) The Downtown Development Plan and Tax Increment Financing Plan is hereby approved.
(1993 Code, ' 5.98)

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This Ordinance shall become effective upon publication as required by law.

Motion by Commissioner _____, supported by Commissioner _____, to adopt the resolution.

Ayes: Commissioners'

Nays: Commissioners'

Absent:

Resolution declared adopted:

The City of Hartford

RoxAnn Rodney-Isbrecht, Clerk

First Reading: May 18, 2026

Second Reading: June 22, 2026

Adopted:

Published:

**CITY OF HARTFORD
COUNTY OF VAN BUREN
STATE OF MICHIGAN
RESOLUTION 2026 - 028**



RESOLUTION TO APPROVE CHRISTMAS DECORATIONS FOR CITY HALL

At a Regular Business meeting of the City of Hartford Commission, located at 19 West Main Street and called to order by Mayor Jane M. Danger on June 18, 2026 at 6:00p.m.

The following resolution was offered:

Moved by Commissioner _____ and supported by Commissioner _____.

WHEREAS, Christmas Décor by Naylor Landscape Management has submitted proposals to provide holiday decorations for City Hall for the 2026 Christmas Season; and

WHEREAS, the company has successfully provided holiday decorations for both City Hall and Ely Park for several consecutive years; and

WHEREAS, the proposed decorations include the two pine trees surrounding the City Hall windows, the landscaping bushes along the side of City Hall, and the front and rear entrances; and

WHEREAS, upon approval of this resolution, the City intends to coordinate installation with Naylor Landscape Management in advance of the Red Arrow Convoy Lighted Truck Parade and Christmas in Hartford, an event sponsored by the Hartford Chamber of Commerce and Hartford Public Library; and

WHEREAS, the City will receive a fifteen percent (15%) discount if the required deposit is paid on or before June 30, 2026; and

WHEREAS, the Downtown Development Authority (DDA) has budgeted funds for holiday decorations in Ely Park; and

WHEREAS, the proposal submitted by Naylor Landscape Management reflects the City's customary level of holiday decorations, and the City Manager will negotiate the final scope and pricing to remain within the approved budget; and

WHEREAS, the City Commission finds that the installation of holiday decorations at City Hall enhances the community's seasonal celebrations and contributes to the overall appearance of the downtown area; and

NOW THEREFORE BE IT RESOLVED, that the Hartford City Commission hereby approves an expenditure not to exceed Three Thousand Five Hundred Dollars (\$3,500) for holiday decorations at City Hall to be provided by Christmas Décor by Naylor Landscape Management, consistent with the approved budget; and

BE IT FURTHER RESOLVED, that the City Manager is authorized to finalize the scope of work, negotiate pricing within the approved budget, and execute any documents.

YEAS: Commissioners

NAYS:

ABSENT: Commissioners

RESOLUTION DECLARED ADOPTED

DATE: June 22, 2026

RoxAnn Rodney-Isbrecht, City Clerk

I RoxAnn Rodney-Isbrecht, Clerk for the City of Hartford, do hereby certify that the foregoing is a true and complete copy of a Resolution duly adopted by the City Commission of the City of Hartford during a meeting held on June 22, 2026 and the public notice of said meeting was held in compliance with Act 267 of the Public Acts of Michigan of 1976, as amended. Date: June 22, 2026

RoxAnn Rodney-Isbrecht, City Clerk
City of Hartford
19 West Main Street
Hartford MI 49057

**CITY OF HARTFORD
COUNTY OF VAN BUREN
STATE OF MICHIGAN
RESOLUTION 2026 - 029**



RESOLUTION TO APPROVE DWSRF 7777-01 CONTRACT D CHANGE ORDER 1

At a Regular Business meeting of the City of Hartford Commission, located at 19 West Main Street and called to order by Mayor Jane M. Danger on June 18, 2026 at 6:00p.m.

The following resolution was offered:

Moved by Commissioner _____ and supported by Commissioner _____.

WHEREAS, Wightman's has presented Change Order No. 1 for Contract D of the DWSRF 7777-01 Hartford Water System Improvements Project to address modifications necessary to improve operations and ensure compliance with requirements of the Michigan Department of Environment, Great Lakes, and Energy (EGLE) at the City's Iron Removal Plant (IRP); and

WHEREAS, Change Order No. 1 includes modifications to chemical feed systems, replacement of chemical pump types, and other minor improvements to the chemical treatment systems at the IRP; and

WHEREAS, these improvements were identified and discussed with the Water System Operator during the preconstruction meeting and subsequent walkthrough of the IRP; and

WHEREAS, the current Water System Operator was not involved in the original design and planning of the project and has identified operational improvements that will enhance reliability, treatment performance, regulatory compliance, operational efficiency, and system consistency at the IRP; and

WHEREAS, Change Order No. 1 includes the following improvements:

- Installation of automatic valves integrated with the programmable logic controller (PLC);
- Replacement of fluoride and phosphate chemical feed pumps with peristaltic pumps;
- Increase in the size of the phosphate storage tank and associated scale equipment;
- Flow-paced control of the fluoride and phosphate chemical feed systems; and
- Installation of an automatic switchover system for Well No. 5 and finished water operations; and

WHEREAS, the total cost of Change Order No. 1 is Seventy Thousand Three Hundred Thirty-Three Dollars (\$70,333.00); and

WHEREAS, sufficient project contingency funds are available to cover the cost of the change order; and

WHEREAS, the proposed change order has been reviewed and approved by the State of Michigan as part of the DWSRF-funded project.

NOW THEREFORE BE IT RESOLVED, that the Hartford City Commission hereby approves Change Order No. 1 for Contract D – Iron Removal Plant Improvements under the DWSRF 7777-01 Hartford Water System Improvements Project in the amount of Seventy Thousand Three Hundred Thirty-Three Dollars (\$70,333.00); and

BE IT FURTHER RESOLVED, that the City Manager is authorized to execute Change Order No. 1 and any related documents.

YEAS: Commissioners

NAYS:

ABSENT: Commissioners

RESOLUTION DECLARED ADOPTED

DATE: June 22, 2026

RoxAnn Rodney-Isbrecht, City Clerk

I RoxAnn Rodney-Isbrecht, Clerk for the City of Hartford, do hereby certify that the foregoing is a true and complete copy of a Resolution duly adopted by the City Commission of the City of Hartford during a meeting held on June 22, 2026 and the public notice of said meeting was held in compliance with Act 267 of the Public Acts of Michigan of 1976, as amended. Date: June 22, 2026

RoxAnn Rodney-Isbrecht, City Clerk
City of Hartford
19 West Main Street
Hartford MI 49057

**CITY OF HARTFORD
COUNTY OF VAN BUREN
STATE OF MICHIGAN
RESOLUTION 2026 - 030**



RESOLUTION TO APPROVE WWTP OPERATOR PROFESSIONAL SERVICES AGREEMENT

At a Regular Business meeting of the City of Hartford Commission, located at 19 West Main Street and called to order by Mayor Jane M. Danger on June 18, 2026 at 6:00p.m.

The following resolution was offered:

Moved by Commissioner _____ and supported by Commissioner _____.

WHEREAS, Certified Operator Services, LLC, represented by Quentin Clark, has served as the City's contractor for operation of the Wastewater Treatment Plant (WWTP) during the past year and has provided regular updates to the Mayor and City Commission regarding plant operations, compliance efforts, and operational improvements; and

WHEREAS, during the WWTP Workshop held in February, Mr. Clark presented key objectives and recommendations for the continued improvement of the WWTP and discussed operational challenges facing the facility; and

WHEREAS, the City's long-term objective is to transition operational responsibility for the WWTP to a licensed City employee; and

WHEREAS, the City advertised for a WWTP Operator through Michigan Rural Water and other recruitment efforts but did not receive any applications for the position; and

WHEREAS, Certified Operator Services, LLC has proposed a three-year agreement in the amount of Two Hundred Eighty-Five Thousand Dollars (\$285,000) annually to continue operating the WWTP and provide staffing services; and

WHEREAS, the City has negotiated a proposed two-year extension that would align with the term of the Iron Removal Plant operations agreement and expire on June 30, 2028; and

WHEREAS, the proposed agreement will ensure continuity of operations, regulatory compliance, and professional oversight of the City's wastewater treatment facilities while the City continues its efforts to develop long-term operational staffing solutions; and

WHEREAS, the proposed extension shall be contingent upon Quentin Clark obtaining a Michigan Class C Wastewater Treatment Operator Certification on or before January 31, 2027; and

WHEREAS, if Mr. Clark does not obtain the required certification by that date, Certified Operator Services, LLC shall be responsible for providing a qualified Class C certified operator or obtaining authorization from the Michigan Department of Environment, Great Lakes, and Energy (EGLE) to continue operating the facility under the supervision of a Class D operator, as permitted by law and regulation.

NOW THEREFORE BE IT RESOLVED, that the Hartford City Commission hereby approves a two-year extension of the Wastewater Treatment Plant Operations Agreement with Certified Operator Services, LLC, at an annual cost of Two Hundred Eighty-Five Thousand Dollars (\$285,000), with the agreement expiring on June 30, 2028; and

BE IT FURTHER RESOLVED, that the City Manager is authorized to negotiate final contract terms consistent with this resolution and execute the agreement and any related documents.

YEAS: Commissioners

NAYS: ABSENT: Commissioners

RESOLUTION DECLARED ADOPTED

DATE: June 22, 2026

RoxAnn Rodney-Isbrecht, City Clerk

I RoxAnn Rodney-Isbrecht, Clerk for the City of Hartford, do hereby certify that the foregoing is a true and complete copy of a Resolution duly adopted by the City Commission of the City of Hartford during a meeting held on June 22, 2026 and the public notice of said meeting was held in compliance with Act 267 of the Public Acts of Michigan of 1976, as amended. Date: June 22, 2026

RoxAnn Rodney-Isbrecht, City Clerk
City of Hartford
19 West Main Street
Hartford MI 49057

**CITY OF HARTFORD
COUNTY OF VAN BUREN
STATE OF MICHIGAN
RESOLUTION 2026 - 031**



RESOLUTION TO APPROVE A MONITORING & ALARM SYSTEM UPGRADE

At a Regular Business meeting of the City of Hartford Commission, located at 19 West Main Street and called to order by Mayor Jane M. Danger on June 18, 2026 at 6:00p.m.

The following resolution was offered:

Moved by Commissioner _____ and supported by Commissioner _____.

WHEREAS, the Hartford Wastewater Treatment Plant (WWTP) currently relies on an antiquated Sense-a-Phone dialer for alarm notification; and

WHEREAS, the existing system is limited in functionality, relies on an increasingly expensive landline connection, provides only basic notification of power outages, and is limited to calling local telephone numbers, thereby reducing flexibility and limiting the City's ability to notify the appropriate staff during after-hours events; and

WHEREAS, the WWTP has numerous process alarms that should be capable of notifying operators during nights, weekends, holidays, and emergency conditions; and

WHEREAS, these alarms are critical to maintaining treatment reliability, protecting equipment, supporting permit compliance, and enabling staff to respond quickly to abnormal operating conditions; and

WHEREAS, as the City continues to improve WWTP operations and address aging infrastructure, the existing landline-based dialer no longer provides the level of monitoring and notification necessary for reliable modern wastewater treatment operations; and

WHEREAS, Gasvoda & Associates, Inc. has submitted a proposal to furnish and install two OmniSite XR50 cellular monitoring units at the WWTP, with each unit capable of receiving up to ten (10) alarm inputs and being programmed to meet the operational needs and callout schedules of WWTP staff; and

WHEREAS, the proposed system includes NEMA 4X enclosures, outdoor antennas, alarm site programming, development of detailed callout lists, installation, communication cabling where required, materials, accessories, programming, and travel time; and

WHEREAS, the proposed upgrade will replace the existing Sense-a-Phone dialer with a modern cellular-based monitoring and alarm platform that will provide notifications for critical WWTP conditions beyond power failures alone; and

WHEREAS, the system will also allow operators to remotely monitor WWTP processes, improving operational awareness and response capabilities during both routine operations and emergency situations; and

WHEREAS, the proposal includes the first year of cellular service, after which cellular service will be billed directly by OmniSite at an estimated annual cost of \$290.00 per unit; and

WHEREAS, the City Commission finds that replacing the existing alarm notification system is necessary to improve operational reliability, regulatory compliance, emergency response capabilities, and protection of critical wastewater infrastructure.

NOW THEREFORE BE IT RESOLVED, that the Hartford City Commission hereby approves the proposal submitted by Gasvoda & Associates, Inc. for the purchase and installation of the OmniSite WWTP Monitoring and Alarm System in an amount not to exceed Twenty-Three Thousand Seven Hundred Ninety Dollars (\$23,790.00); and

BE IT FURTHER RESOLVED, that the City Manager is authorized to execute the necessary documents.

YEAS: Commissioners

NAYS: ABSENT: Commissioners

RESOLUTION DECLARED ADOPTED

DATE: June 22, 2026

RoxAnn Rodney-Isbrecht, City Clerk

I RoxAnn Rodney-Isbrecht, Clerk for the City of Hartford, do hereby certify that the foregoing is a true and complete copy of a Resolution duly adopted by the City Commission of the City of Hartford during a meeting held on June 22, 2026 and the public notice of said meeting was held in compliance with Act 267 of the Public Acts of Michigan of 1976, as amended. Date: June 22, 2026

RoxAnn Rodney-Isbrecht, City Clerk
City of Hartford
19 West Main Street
Hartford MI 49057

**CITY OF HARTFORD
COUNTY OF VAN BUREN
STATE OF MICHIGAN
RESOLUTION 2026 - 032**



RESOLUTION TO APPROVE A LEGAL SERVICES AGREEMENT

At a Regular Business meeting of the City of Hartford Commission, located at 19 West Main Street and called to order by Mayor Jane M. Danger on June 18, 2026 at 6:00p.m.

The following resolution was offered:

Moved by Commissioner _____ and supported by Commissioner _____.

WHEREAS, the City seeks specialized legal counsel to assist with negotiations regarding the interlocal fire services agreement between the City and Hartford Township; and

WHEREAS, the current interlocal fire agreement was approved in November 2013, and the arbitration provisions of that agreement became effective January 2023; and

WHEREAS, Hartford Township has provided the City with a draft agreement, and legal counsel will assist the City's Interlocal Fire Agreement Committee in reviewing, negotiating, and preparing a proposed agreement for consideration by the City Commission prior to submission to the Hartford Township Board for review and approval; and

WHEREAS, the City's Police Department is currently responsible for code enforcement activities, and the City desires legal services to assist with enforcement actions involving property owners who fail to comply with City ordinances after receiving a verbal warning or written notice of violation; and

WHEREAS, property owners who do not achieve compliance following a notice of a violation, the City may initiate legal action as necessary to enforce its ordinances; and

WHEREAS, Bloom Sluggett, PC currently represents the City in matters relating to the wastewater treatment plant and specializes in the representation of governmental entities in public sector law, municipal law, water law, business law, and related legal matters; and

WHEREAS, Attorney Sluggett will oversee the City's relationship with Bloom Sluggett, PC, with legal services being provided by shareholders, associate attorneys, paralegals, and other staff as appropriate; and

WHEREAS, the proposed billing rates are \$255 per hour for shareholder services, \$205 to \$240 per hour for associate attorney services, and \$130 per hour for paralegal services; and

WHEREAS, funds for these legal services have been budgeted within the City's General Fund; and

NOW THEREFORE BE IT RESOLVED, that the Hartford City Commission hereby approves a Legal Services Agreement with Bloom Sluggett, PC to provide special legal counsel services to the City in connection with negotiations of the interlocal fire services agreement, code enforcement matters, and related municipal legal services; and

BE IT FURTHER RESOLVED, that the City Manager is authorized to execute the Legal Services Agreement and any related documents.

YEAS: Commissioners

NAYS:

ABSENT: Commissioners

RESOLUTION DECLARED ADOPTED

DATE: June 22, 2026

RoxAnn Rodney-Isbrecht, City Clerk

I RoxAnn Rodney-Isbrecht, Clerk for the City of Hartford, do hereby certify that the foregoing is a true and complete copy of a Resolution duly adopted by the City Commission of the City of Hartford during a meeting held on June 22, 2026 and the public notice of said meeting was held in compliance with Act 267 of the Public Acts of Michigan of 1976, as amended. Date: June 22, 2026

RoxAnn Rodney-Isbrecht, City Clerk
City of Hartford
19 West Main Street
Hartford MI 49057

**CITY OF HARTFORD
COUNTY OF VAN BUREN
STATE OF MICHIGAN
RESOLUTION 2026 - 033**



RESOLUTION TO APPROVE ACCOUNTING SERVICES AGREEMENT

At a Regular Business meeting of the City of Hartford Commission, located at 19 West Main Street and called to order by Mayor Jane M. Danger on June 18, 2026 at 6:00p.m.

The following resolution was offered:

Moved by Commissioner _____ and supported by Commissioner _____.

WHEREAS, the City Manager seeks to initiate the hiring process for a City Treasurer, and the position has been advertised through the Michigan Municipal League (MML), the City's website, the City's Facebook page, the Michigan Municipal Treasurers Association, and Indeed; and

WHEREAS, despite these recruitment efforts, the City did not receive any qualified applicants with local government treasury or accounting experience;

WHEREAS, the City Manager intends to re-advertise the position and continue recruitment efforts to fill the vacancy; and

WHEREAS, should the City be unable to attract a qualified applicant, Joseph Mangan has agreed to provide training, mentorship, and recommendations regarding professional development opportunities for a newly hired employee; and

WHEREAS, the City requires accounting and treasury support services until the Treasurer position is filled and a successful transition can be completed; and

WHEREAS, such services will include, but are not limited to, accounts payable, payroll processing, journal entries, bank reconciliations, cash flow and investment monitoring, county settlements, tax and unemployment filings, budget amendments, bank account restructuring, audit preparation, preparation of reports for City Commission meetings, budget assistance, and other accounting functions necessary to maintain continuity and consistency within the Treasury Department; and

WHEREAS, the proposed agreement shall be effective July 1, 2026, through June 30, 2027, at a rate of \$125 per hour, with services averaging approximately 44 hours per month; and

WHEREAS, the estimated weekly cost of services is approximately \$1,375, which is less than both the prior contracted accounting services provided by L&A at approximately \$2,000 per week and the previous Treasurer's compensation of approximately \$1,615 per week; and

WHEREAS, the City Commission finds that entering into this agreement is in the best interest of the City and will ensure continuity of financial operations during the Treasurer recruitment process.

NOW THEREFORE BE IT RESOLVED, that the City Commission hereby approves a one-year Accounting Services Agreement with Joseph Mangan to provide accounting and treasury support services to the Treasury Department for the period of July 1, 2026, through June 30, 2027, at a rate of \$125 per hour; and

BE IT FURTHER RESOLVED, that the City Manager is authorized to execute the Accounting Services Agreement and any related documents.

YEAS: Commissioners

NAYS: ABSENT: Commissioners

RESOLUTION DECLARED ADOPTED

DATE: June 22, 2026

RoxAnn Rodney-Isbrecht, City Clerk

I RoxAnn Rodney-Isbrecht, Clerk for the City of Hartford, do hereby certify that the foregoing is a true and complete copy of a Resolution duly adopted by the City Commission of the City of Hartford during a meeting held on June 22, 2026 and the public notice of said meeting was held in compliance with Act 267 of the Public Acts of Michigan of 1976, as amended. Date: June 22, 2026

RoxAnn Rodney-Isbrecht, City Clerk
City of Hartford
19 West Main Street
Hartford MI 49057

**CITY OF HARTFORD
COUNTY OF VAN BUREN
STATE OF MICHIGAN
RESOLUTION 2026 - 034**



RESOLUTION TO APPROVE WWTP TASK AGREEMENT

At a Regular Business meeting of the City of Hartford Commission, located at 19 West Main Street and called to order by Mayor Jane M. Danger on June 18, 2026 at 6:00p.m.

The following resolution was offered:

Moved by Commissioner _____ and supported by Commissioner _____.

WHEREAS, Certified Operating Services identified that the Wastewater Treatment Plant (WWTP) is experiencing issues related to mercury levels, as well as other operational and infrastructure challenges; and

WHEREAS, Jones and Henry Engineers, Ltd. (J&H) presented the following tasks to address the mercury concerns and operational challenges at the WWTP; and

WHEREAS, Task 2 consists of J&H working closely with City of Hartford staff to evaluate key operational and infrastructure challenges at the WWTP and develop practical, cost-effective recommendations to improve reliability, safety, and long-term performance. The project will begin with a kickoff meeting and a review of available plant records, operational data, previous studies, and capital planning documents; and

WHEREAS, a site visit will be conducted to assess existing treatment processes, equipment, structures, electrical systems, and controls, with particular focus on the UV disinfection system, equalization (EQ) tank, and solids management facilities. The cost for Task 2 is \$34,500; and

WHEREAS, Task 3 consists of J&H working with Certified Operating Services to develop and manage a mercury sampling study to identify areas within the collection system that may be contributing to elevated mercury concentrations; and

WHEREAS, the study will utilize strategically selected sampling locations throughout the collection system to evaluate mercury levels and assist the City in narrowing down potential sources for future investigation and corrective action. The cost for Task 3 is \$13,500; and

WHEREAS, the total cost for Tasks 2 and 3 is \$48,000; and

NOW THEREFORE BE IT RESOLVED, that the Hartford City Commission hereby approves the agreement with Jones and Henry Engineers, Ltd. for Tasks 2 and 3 related to the City's Wastewater Treatment Plant in the amount of \$48,000 and authorizes the City Manager to execute the agreement.

YEAS: Commissioners

NAYS:

ABSENT: Commissioners

RESOLUTION DECLARED ADOPTED

DATE: June 22, 2026

RoxAnn Rodney-Isbrecht, City Clerk

I RoxAnn Rodney-Isbrecht, Clerk for the City of Hartford, do hereby certify that the foregoing is a true and complete copy of a Resolution duly adopted by the City Commission of the City of Hartford during a meeting held on June 22, 2026 and the public notice of said meeting was held in compliance with Act 267 of the Public Acts of Michigan of 1976, as amended. Date: June 22, 2026

RoxAnn Rodney-Isbrecht, City Clerk
City of Hartford
19 West Main Street
Hartford MI 49057

**CITY OF HARTFORD
COUNTY OF VAN BUREN
STATE OF MICHIGAN
RESOLUTION 2026 - 035**



**RESOLUTION TO APPROVE SPARK GRANT ELY PARK PROJECT CONTRACT
MODIFICATION**

At a Regular Business meeting of the City of Hartford Commission, located at 19 West Main Street and called to order by Mayor Jane M. Danger on June 18, 2026 at 6:00p.m.

The following resolution was offered:

Moved by Commissioner _____ and supported by Commissioner _____.

WHEREAS, the Michigan Department of Natural Resources (the “Department”) is authorized to issue grants for the development of public outdoor recreation facilities; and

WHEREAS, the State of Michigan was awarded \$6.54 billion through the American Rescue Plan Act (ARPA) Fiscal Recovery Fund, and Section 451 of Public Act 53 of 2022 appropriated \$27,500,000 to the Department for a grant to the Council of Michigan Foundations (CMF); and

WHEREAS, CMF entered into a Spark Partnership Agreement (the “Partnership Agreement”) with the Department to administer the grant program; and

WHEREAS, the City of Hartford was awarded a Spark Grant in the amount of \$869,900 to provide additional parking spaces, sidewalks, lighting and electrical upgrades, pump house repairs and upgrades, and playground equipment; and

WHEREAS, BG submitted a proposal in the amount of \$4,630.10 to repair the pump house roof, including removal of the existing electrical service, installation of new roof and siding panels, a new ridge cap section, ventilated soffit, and lumber necessary to rehabilitate the fly rafters; and

WHEREAS, \$4,111.80 of the cost will be offset by the City’s removal of tree stumps prior to the commencement of the project, resulting in a net increase of \$518.30 to the project cost; and

WHEREAS, the original contract includes an eleven-month post-construction site visit provision stating: “Provide follow-up at eleven months after Substantial Completion in order to identify and correct any warranty items prior to the one-year Labor and Materials Warranty expiring” ; and

WHEREAS, this task is no longer necessary and its removal will reduce the contract amount by \$500.00.

NOW THEREFORE BE IT RESOLVED, that the Hartford City Commission hereby approves the change order to repair and improve the pump house, resulting in an increase of \$518.30 to the contract amount; and

BE IT FURTHER RESOLVED, that the eleven-month post-construction site visit provision be removed from the current contract, resulting in a reduction of \$500 to the contract amount; and

BE IT FURTHER RESOLVED, that the City Manager is authorized to execute and sign any documents necessary to implement this resolution.

YEAS: Commissioners

NAYS:

ABSENT: Commissioners

RESOLUTION DECLARED ADOPTED

DATE: June 22, 2026

RoxAnn Rodney-Isbrecht, City Clerk

I RoxAnn Rodney-Isbrecht, Clerk for the City of Hartford, do hereby certify that the foregoing is a true and complete copy of a Resolution duly adopted by the City Commission of the City of Hartford during a meeting held on June 22, 2026 and the public notice of said meeting was held in compliance with Act 267 of the Public Acts of Michigan of 1976, as amended. Date: June 22, 2026

RoxAnn Rodney-Isbrecht, City Clerk
City of Hartford
19 West Main Street
Hartford MI 49057

**CITY OF HARTFORD
COUNTY OF VAN BUREN
STATE OF MICHIGAN
RESOLUTION 2026 - 035**



RESOLUTION TO APPROVE 2025/2026 BUDGET ADJUSTMENTS

At a Regular Business meeting of the City of Hartford Commission, located at 19 West Main Street and called to order by Mayor Jane M. Danger on June 18, 2026 at 6:00p.m.

The following resolution was offered:

Moved by Commissioner _____ and supported by Commissioner _____.

WHEREAS, pursuant to MCL 141.412 and MCL 141.413, the City of Hartford has complied with all requirements for a public hearing on the proposed budget, including publication of notice in a newspaper of general circulation and the holding of a public hearing regarding the adoption of the budget and property tax levy for the City's fiscal year commencing July 1, 2025, and ending June 30, 2026; and

WHEREAS, the City Commission has carefully reviewed and considered the proposed budget; and

WHEREAS, the City of Hartford shall cause to be levied and collected a general property tax on all real and personal property within the City upon the current tax roll at an allocated millage rate of 16.3014 mills; and

WHEREAS, the City Commission recognizes that the budget is a planning tool for the fiscal year; and

WHEREAS, the City Commission further recognizes that budgeted revenues and expenditures are estimates and that periodic budget adjustments may be necessary throughout the fiscal year to properly allocate spending among budget line items.

NOW THEREFORE BE IT RESOLVED, that the City Commission of the City of Hartford hereby adopts Budget Adjustment No. 1, attached hereto as Exhibit A, by Activity/Department for the fiscal year commencing July 1, 2025, and ending June 30, 2026, in accordance with the City Charter; and

BE IT FURTHER RESOLVED, that Budget Adjustment No. 1 modifies the Enterprise Fund Fiscal Year 2025-2026 Budget to reflect total revenues of \$4,466,351.00 and total expenditures of \$4,536,839.00, resulting in a projected deficit of \$70,488.00.

YEAS: Commissioners

NAYS:

ABSENT: Commissioners

RESOLUTION DECLARED ADOPTED

DATE: June 22, 2026

RoxAnn Rodney-Isbrecht, City Clerk

I RoxAnn Rodney-Isbrecht, Clerk for the City of Hartford, do hereby certify that the foregoing is a true and complete copy of a Resolution duly adopted by the City Commission of the City of Hartford during a meeting held on June 22, 2026 and the public notice of said meeting was held in compliance with Act 267 of the Public Acts of Michigan of 1976, as amended. Date: June 22, 2026

RoxAnn Rodney-Isbrecht, City Clerk
City of Hartford
19 West Main Street
Hartford MI 49057

EXHIBIT A

BUDGET REPORT FOR CITY OF HARTFORD

Item 34.

GL Number	Description	25-26 Activity	25-26 Original Budget	25-26 Amended Budget
Fund: 101 GENERAL FUND				
101-000-402.000	Real Property Tax-Current	423,134.50	442,345.00	423,200.00
101-000-403.000	VAN BUREN ROAD MILLAGE	32,927.18	31,678.00	32,928.00
101-000-404.000	Municipal Services Agreements	50,682.74	50,000.00	50,700.00
101-000-410.000	Personal Property Tax-Current	156,274.70	156,493.00	156,300.00
101-000-411.000	LOCAL COMMUNITY STABILIZATION	7,589.48	9,300.00	7,600.00
101-000-412.000	Personal Property Tax-Delq	3,765.09	85.00	3,800.00
101-000-415.000	Property Tax Chargebacks	(296.30)		300.00
101-000-434.000	TRAILER COURT FEES	399.50	460.00	400.00
101-000-440.000	FEE FOR TAX BILL REQUEST	630.00	300.00	700.00
101-000-445.000	PENALTIES AND INT ON TAXES	5,690.98	1,150.00	5,691.00
101-000-447.000	PROPERTY TAX ADMIN FEE	23,058.64	26,000.00	23,100.00
101-000-448.000	DELINQUENT ADMIN FEE ON TAX	1,030.00	1,150.00	1,100.00
101-000-476.000	BUSINESS LICENSE AND PERMITS	900.00	225.00	900.00
101-000-477.000	FRANCHISE FEE, CABLE TV	12,258.37	15,550.00	12,358.00
101-000-478.000	MEDICAL MARIJUANA FEES	2,623.10	3,000.00	3,000.00
101-000-479.000	RECREATIONAL MARIJUANA FEES	118,034.20	136,000.00	118,500.00
101-000-490.000	NON-BUSINESS LICENSE & PERMITS	265.00	340.00	300.00
101-000-491.000	TEMPORARY DUMPSTER PERMIT	40.00	100.00	100.00
101-000-543.000	STATE GRANTS - POLICE	3,000.00		3,000.00
101-000-569.000	OTHER STATE GRANTS	44,805.79		45,200.00
101-000-573.000	LCSS - METRO SHARE TAX	13,350.73		13,475.00
101-000-574.000	STATE SHARED REVENUE	231,089.90	275,066.00	272,000.00
101-000-574.001	EVIP STATE SHARED REVENUE	92,133.00	114,981.00	110,000.00
101-000-574.002	STATE SHARED REV-OTHER		200.00	
101-000-574.003	ST SHARED REV-LIQUOR LICENSE	862.40		1,000.00
101-000-576.000	STATE REIMB FOR ELECTION	820.22	500.00	1,000.00
101-000-601.000	GARNISHMENT CHARGES		210.00	
101-000-607.000	SPLIT/COMBINE FEE		100.00	
101-000-616.000	SALE OF INSURANCE REPORTS	230.00	300.00	300.00
101-000-626.201	COPY FEES-FISCAL	4.00	200.00	100.00
101-000-628.000	NSF CHECK FEE	30.00	90.00	30.00
101-000-629.000	ZONING BOARD FEES	3,405.00	15,000.00	3,500.00
101-000-631.000	MOWING & MISC. SERVICES		400.00	
101-000-635.201	NOTARY FEES	622.71	750.00	700.00
101-000-643.441	SCRAP & SALVAGE SALES		2,500.00	
101-000-655.301	RESTITUTION	220.00	1,000.00	300.00
101-000-657.000	ORDINANCE FINES-DISTRICT COURT		100.00	
101-000-665.000	INTEREST ON INVESTMENTS	86,601.37	10.00	96,000.00
101-000-665.002	BANK INTEREST ON ACCOUNTS	8,946.90	24,000.00	9,000.00
101-000-669.000	UNREALIZED (GAIN)/LOSS ON INV.	18,214.96	30,000.00	20,000.00
101-000-671.000	MISCELLANEOUS REVENUE	22,669.83	100.00	23,000.00
101-000-671.248	DDA - ADMINISTRATION FEE	2,200.00	2,400.00	2,400.00
101-000-676.001	LABOR HOURS REIMBURSEMENTS	550.48		650.00
101-000-676.002	LABOR-XING GUARDS/RESOURCE OFF		3,000.00	
101-000-677.000	Reimbursements-Misc		1,000.00	
101-000-677.301	MISC REVENUE - POLICE		2,500.00	
101-000-678.202	ADMINISTRATION FEE - MAJOR	12,000.00	12,000.00	12,000.00
101-000-678.249	ADMIN. FEE - BUILDING FUND	4,583.37	5,000.00	5,000.00
101-000-678.590	ADMINISTRATION FEE - SEWER	90,499.92	90,500.00	90,500.00
101-000-678.591	ADMIN. FEE - WATER	63,000.00	63,000.00	63,000.00
101-000-687.000	INSURANCE REFUNDS	7,284.00	2,500.00	7,300.00
101-000-689.000	CASH OVER (SHORT)		50.00	
101-000-699.245	TRANSFER FROM CAPITAL IMPROVE	(4,166.00)		
101-000-699.440	LABOR/EQUIPMENT-DPW	88,662.78	140,000.00	100,000.00
Total Department :		1,630,628.54	1,661,633.00	1,720,432.00
City Commission				
101-101-702.000	SALARY	8,640.00	8,700.00	8,700.00
101-101-715.000	EMPLOYER'S FICA	660.96	666.00	666.00
101-101-721.000	WORKERS COMPENSATION	52.69	125.00	125.00
101-101-956.000	MISCELLANEOUS	1,123.89	2,000.00	2,000.00
101-101-958.000	TRAINING FUND	110.74	1,000.00	1,000.00
101-101-959.000	MEMBERSHIP FEES	2,995.00	3,000.00	3,000.00
101-101-960.000	INSURANCE AND BONDS	2,899.81	2,900.00	2,900.00
Total Department City Commission:		(16,483.09)	(18,391.00)	(18,391.00)
Mayor				
101-171-702.000	SALARY	1,740.00	1,800.00	1,800.00
101-171-715.000	EMPLOYER'S FICA	133.11	138.00	138.00

GL Number	Description	25-26 Activity	25-26 Original Budget	25-26 Amended Budget
Fund: 101 GENERAL FUND				
Mayor				
101-171-956.000	MISCELLANEOUS	210.81	250.00	250.00
101-171-958.000	TRAINING FUND		300.00	
Total Department Mayor:		(2,083.92)	(2,488.00)	(2,188.00)
City Manager				
101-172-702.000	SALARY	90,541.96	94,500.00	97,400.00
101-172-704.000	DEFERRED COMP	5,337.76	5,400.00	5,800.00
101-172-714.000	FRINGE BENEFITS	13,437.28	13,276.00	15,000.00
101-172-715.000	EMPLOYER'S FICA	6,901.77	7,229.00	7,500.00
101-172-721.000	WORKERS COMPENSATION	127.14	325.00	325.00
101-172-818.000	CONTRACTUAL SERVICES	2,712.50		2,800.00
101-172-861.000	TRAVEL EXPENSE	1,060.21	3,000.00	2,000.00
101-172-956.000	MISCELLANEOUS	364.85	500.00	400.00
101-172-958.000	TRAINING FUND	2,202.00	4,000.00	3,000.00
101-172-959.000	MEMBERSHIP FEES	1,200.88	1,500.00	1,500.00
101-172-960.000	INSURANCE AND BONDS	1,217.75	1,250.00	1,250.00
101-172-980.000	OFFICE EQUIPMENT		500.00	
Total Department City Manager:		(125,104.10)	(131,480.00)	(136,975.00)
Clerk				
101-215-702.000	SALARY	81,773.05	101,303.00	87,352.00
101-215-703.000	SALARIES - OVERTIME		540.00	
101-215-704.000	DEFERRED COMP	4,054.38	4,095.00	4,387.00
101-215-714.000	FRINGE BENEFITS	23,957.63	25,744.00	27,000.00
101-215-715.000	EMPLOYER'S FICA	6,092.80	7,750.00	7,000.00
101-215-721.000	WORKERS COMPENSATION	254.26	1,738.00	1,738.00
101-215-729.000	POSTAGE	37.64		50.00
101-215-818.000	CONTRACTUAL SERVICES	407.05		500.00
101-215-851.000	TELEPHONE	410.47	650.00	650.00
101-215-861.000	TRAVEL EXPENSE	722.82	2,000.00	2,000.00
101-215-900.000	PUBLISHING	916.00	1,500.00	1,500.00
101-215-933.000	EQUIPMENT REPAIR		500.00	
101-215-956.000	MISCELLANEOUS	150.00	500.00	500.00
101-215-958.000	TRAINING FUND	1,150.00	3,000.00	2,000.00
101-215-959.000	MEMBERSHIP FEES	510.00	500.00	510.00
101-215-960.000	INSURANCE AND BONDS	1,701.05	1,250.00	1,750.00
101-215-980.000	OFFICE EQUIPMENT		2,000.00	
Total Department Clerk:		(122,137.15)	(153,070.00)	(136,937.00)
Independent Audit				
101-223-801.000	AUDIT FEES	6,150.00	11,750.00	6,200.00
Total Department Independent Audit:		(6,150.00)	(11,750.00)	(6,200.00)
Central Supply				
101-233-727.000	OFFICE SUPPLIES	6,608.44	8,000.00	7,300.00
101-233-729.000	POSTAGE	4,121.18	3,050.00	5,000.00
101-233-730.000	OPERATING SUPPLIES	1,474.58	2,500.00	2,500.00
101-233-818.000	CONTRACTUAL SERVICES	13,839.67	11,000.00	15,000.00
Total Department Central Supply:		(26,043.87)	(24,550.00)	(29,800.00)
Board of Review				
101-247-702.000	SALARY		800.00	800.00
101-247-715.000	EMPLOYER'S FICA		1,000.00	100.00
101-247-900.000	PUBLISHING	1,350.00		1,350.00
101-247-956.000	MISCELLANEOUS		150.00	
101-247-958.000	TRAINING FUND		200.00	
Total Department Board of Review:		(1,350.00)	(2,150.00)	(2,250.00)
Treasurer				
101-253-702.000	SALARY	24,037.42	65,048.00	25,000.00
101-253-704.000	DEFERRED COMP	1,347.50	3,717.00	1,400.00
101-253-714.000	FRINGE BENEFITS	6,161.01	15,976.00	8,000.00
101-253-715.000	EMPLOYER'S FICA	1,777.32	4,976.00	1,800.00
101-253-721.000	WORKERS COMPENSATION	127.13	300.00	200.00
101-253-818.000	CONTRACTUAL SERVICES	82,610.00	20,000.00	90,000.00
101-253-825.000	BANK SERVICE CHARGES	608.30	100.00	800.00
101-253-851.000	TELEPHONE		600.00	
101-253-861.000	TRAVEL EXPENSE	798.60	1,500.00	800.00
101-253-956.000	MISCELLANEOUS	1,860.94		14,550.00
101-253-958.000	TRAINING FUND	498.00	900.00	500.00

GL Number	Description	25-26 Activity	25-26 Original Budget	25-26 Amended Budget
Fund: 101 GENERAL FUND				
Treasurer				
101-253-959.000	MEMBERSHIP FEES		100.00	
101-253-960.000	INSURANCE AND BONDS	1,217.75	1,250.00	1,400.00
101-253-980.000	OFFICE EQUIPMENT		3,000.00	
Total Department Treasurer:		(121,043.97)	(117,467.00)	(144,450.00)
Assessor				
101-257-729.000	POSTAGE	1,022.00	1,000.00	1,100.00
101-257-818.000	CONTRACTUAL SERVICES	20,703.63	20,000.00	27,000.00
101-257-956.000	MISCELLANEOUS	127.30		227.00
Total Department Assessor:		(21,852.93)	(21,000.00)	(28,327.00)
Elections				
101-262-702.000	SALARY	1,581.00	2,500.00	2,000.00
101-262-715.000	EMPLOYER'S FICA		100.00	
101-262-729.000	POSTAGE	1,047.20	400.00	1,200.00
101-262-730.000	OPERATING SUPPLIES	268.90	1,000.00	500.00
101-262-818.000	CONTRACTUAL SERVICES	1,951.11	1,500.00	2,000.00
101-262-861.000	TRAVEL EXPENSE		200.00	
101-262-900.000	PUBLISHING	225.00	750.00	225.00
101-262-956.000	MISCELLANEOUS		200.00	
Total Department Elections:		(5,073.21)	(6,650.00)	(5,925.00)
City Hall & Grounds				
101-265-730.000	OPERATING SUPPLIES	1,600.94	500.00	1,800.00
101-265-818.000	CONTRACTUAL SERVICES	35,083.15	50,000.00	42,000.00
101-265-851.000	TELEPHONE	2,858.45	3,000.00	4,000.00
101-265-921.000	ELECTRIC	6,312.57	8,000.00	7,000.00
101-265-923.000	HEAT	1,830.23	2,000.00	1,900.00
101-265-930.000	REPAIRS/MAINTENANCE	615.00	8,500.00	3,000.00
101-265-940.000	RENTAL/USE FEE	50,000.35	50,000.00	50,000.00
101-265-960.000	INSURANCE AND BONDS	2,883.35	3,600.00	3,600.00
101-265-975.000	BUILDING IMPROVEMENTS		2,500.00	
101-265-980.000	OFFICE EQUIPMENT	350.00	500.00	500.00
Total Department City Hall & Grounds:		(101,534.04)	(128,600.00)	(113,800.00)
Legal Services				
101-266-826.000	LEGAL SERVICES	6,705.00	20,000.00	12,000.00
Total Department Legal Services:		(6,705.00)	(20,000.00)	(12,000.00)
Police Department				
101-301-702.000	SALARY	212,192.72	321,152.00	240,000.00
101-301-702.003	CROSSING GUARD SALARY	8,976.46	10,000.00	9,000.00
101-301-703.000	SALARIES - OVERTIME	13,390.96	13,824.00	14,000.00
101-301-704.000	DEFERRED COMP	4,896.65	4,774.00	5,500.00
101-301-705.000	LONGEVITY	275.00	275.00	275.00
101-301-714.000	FRINGE BENEFITS	40,715.55	75,032.00	50,000.00
101-301-715.000	EMPLOYER'S FICA	17,870.34	24,568.00	20,000.00
101-301-716.000	UNEMPLOYMENT		3,000.00	
101-301-721.000	WORKERS COMPENSATION	6,126.75	13,000.00	7,000.00
101-301-727.000	OFFICE SUPPLIES	7.74		50.00
101-301-730.000	OPERATING SUPPLIES	393.83	2,000.00	750.00
101-301-744.000	CLOTHING ALLOWANCE	2,391.53	1,500.00	2,600.00
101-301-748.000	GASOLINE AND OIL	8,647.43	9,000.00	10,000.00
101-301-818.000	CONTRACTUAL SERVICES	5,362.40	5,000.00	5,500.00
101-301-826.000	LEGAL SERVICES		10,000.00	
101-301-851.000	TELEPHONE	1,613.91	2,000.00	2,000.00
101-301-861.000	TRAVEL EXPENSE	752.59	3,000.00	1,500.00
101-301-930.000	REPAIRS/MAINTENANCE	3,103.30	7,500.00	5,000.00
101-301-933.000	EQUIPMENT REPAIR		500.00	
101-301-958.000	TRAINING FUND		1,500.00	1,500.00
101-301-959.000	MEMBERSHIP FEES	755.08	700.00	1,000.00
101-301-960.000	INSURANCE AND BONDS	11,334.94	7,551.00	12,000.00
101-301-980.000	OFFICE EQUIPMENT	534.21	3,000.00	1,000.00
101-301-984.000	CAPITAL OUTLAY - EQUIPMENT	817.01		1,000.00
Total Department Police Department:		(340,158.40)	(518,876.00)	(389,675.00)
Fire Board				
101-336-886.000	FIRE DEPT CONTRACT PAYMENT	122,677.50	133,830.00	134,000.00
Total Department Fire Board:		(122,677.50)	(133,830.00)	(134,000.00)
Public works Department				

BUDGET REPORT FOR CITY OF HARTFORD

Item 34.

GL Number	Description	25-26 Activity	25-26 Original Budget	25-26 Amended Budget
Fund: 101 GENERAL FUND				
Public Works Department				
101-441-702.000	SALARY	15,092.08	99,270.00	16,600.00
101-441-702.004	DPW - GROUND & BUILDING MAINT.	58,748.41		67,000.00
101-441-702.005	DPW - PARKS	4,860.77		5,200.00
101-441-702.006	DPW - GARAGE	17,373.23		20,000.00
101-441-702.007	DPW STREET MAINTENANCE	141.33		200.00
101-441-702.008	DPW SIDEWALK MAINTENANCE	1,147.56		1,500.00
101-441-703.000	SALARIES - OVERTIME	9,436.88	3,000.00	11,000.00
101-441-704.000	DEFERRED COMP	3,103.78	9,739.00	5,000.00
101-441-714.000	FRINGE BENEFITS	47,555.12	52,866.00	52,866.00
101-441-715.000	EMPLOYER'S FICA	7,830.90	8,443.00	9,500.00
101-441-721.000	WORKERS COMPENSATION	3,615.42	8,000.00	4,000.00
101-441-730.000	OPERATING SUPPLIES	3,501.18	7,100.00	4,000.00
101-441-744.000	CLOTHING ALLOWANCE	3,846.77	4,300.00	4,300.00
101-441-748.000	GASOLINE AND OIL	11,613.87	17,000.00	15,000.00
101-441-818.000	CONTRACTUAL SERVICES	13,651.47	10,000.00	16,000.00
101-441-851.000	TELEPHONE	3,396.34	3,400.00	3,600.00
101-441-921.000	ELECTRIC	2,419.02	3,000.00	3,700.00
101-441-923.000	HEAT	3,654.42	4,000.00	4,100.00
101-441-930.000	REPAIRS/MAINTENANCE	7,242.35	15,000.00	12,000.00
101-441-933.000	EQUIPMENT REPAIR	13,335.22	6,000.00	13,500.00
101-441-943.000	EQUIPMENTAL RENTAL	39,125.25	5,000.00	50,000.00
101-441-958.000	TRAINING FUND	386.24	4,000.00	2,000.00
101-441-959.000	MEMBERSHIP FEES	471.00	200.00	800.00
101-441-960.000	INSURANCE AND BONDS	8,768.63	9,767.00	9,767.00
101-441-977.000	CAPITAL OUTLAY-EQUIPMENT		3,000.00	3,000.00
Total Department Public Works Department:		(280,317.24)	(273,085.00)	(334,633.00)
PLANNING COMMISSION				
101-701-721.000	WORKERS COMPENSATION	53.45	200.00	200.00
101-701-729.000	POSTAGE	43.95	200.00	200.00
101-701-818.000	CONTRACTUAL SERVICES	34,457.50	1,500.00	40,000.00
101-701-900.000	PUBLISHING		500.00	500.00
101-701-956.000	MISCELLANEOUS		250.00	250.00
101-701-958.000	TRAINING FUND		250.00	250.00
101-701-959.000	MEMBERSHIP FEES	525.00	200.00	600.00
Total Department PLANNING COMMISSION:		(35,079.90)	(3,100.00)	(42,000.00)
PARKS & RECREATION				
101-751-885.000	MISCELLANEOUS CONTRACT PAYMENT		5,000.00	5,000.00
101-751-930.000	REPAIRS/MAINTENANCE	3,450.00		3,450.00
Total Department PARKS & RECREATION:		(3,450.00)	(5,000.00)	(8,450.00)
Cultural Programs				
101-760-885.000	MISCELLANEOUS CONTRACT PAYMENT	20,168.17	20,000.00	23,000.00
101-760-960.000	INSURANCE AND BONDS	225.80	500.00	500.00
Total Department Cultural Programs:		(20,393.97)	(20,500.00)	(23,500.00)
Operating Transfer				
101-966-995.000	OPERATING TRANSFER	69,645.96		69,646.00
Total Department Operating Transfer:		(69,645.96)	0.00	(69,646.00)
Fund 101 - GENERAL FUND:				
TOTAL ESTIMATED REVENUES		1,630,628.54	1,661,633.00	1,720,432.00
TOTAL APPROPRIATIONS		1,427,284.25	1,591,987.00	1,639,147.00
NET OF REVENUES & APPROPRIATIONS:		203,344.29	69,646.00	81,285.00
		12.47%	4.19%	4.72%

BUDGET REPORT FOR CITY OF HARTFORD

Item 34.

GL Number	Description	25-26 Activity	25-26 Original Budget	25-26 Amended Budget
Fund: 202 MAJOR STREET FUND				
202-000-485.000	RIGHT OF WAY PERMIT	29,798.32	1,115.00	31,115.00
202-000-546.000	STATE REVENUE	211,891.52	275,650.00	275,650.00
202-000-665.000	INTEREST ON INVESTMENTS	1,913.62	12,000.00	12,000.00
202-000-665.002	BANK INTEREST ON ACCOUNTS	1,941.38		2,000.00
202-000-671.000	MISCELLANEOUS REVENUE	118.86		200.00
Total Department :		245,663.70	288,765.00	320,965.00
DPW Administration				
202-442-801.000	AUDIT FEES	5,000.00	5,000.00	5,000.00
202-442-810.000	ADMINISTRATION FEE	12,000.00	12,000.00	12,000.00
202-442-960.000	INSURANCE AND BONDS	689.14	725.00	725.00
Total Department DPW Administration:		(17,689.14)	(17,725.00)	(17,725.00)
Street Construction				
202-451-729.000	POSTAGE	32.58		100.00
202-451-803.001	ENGINEERING	1,087.50		1,500.00
202-451-900.000	PUBLISHING	2,057.80		2,200.00
202-451-967.000	PROJECT COSTS	9,696.60		100,000.00
202-451-974.000	STREET IMPROVEMENTS	19,686.00		20,000.00
202-451-993.000	DEBT SERVICE - INTEREST	18,927.12		20,000.00
Total Department Street Construction:		(51,487.60)	0.00	(143,800.00)
Routine Maintenance				
202-463-702.000	SALARY	6,515.17	14,000.00	14,000.00
202-463-703.000	SALARIES - OVERTIME		200.00	200.00
202-463-704.000	DEFERRED COMP		300.00	300.00
202-463-714.000	FRINGE BENEFITS		1,200.00	1,200.00
202-463-715.000	EMPLOYER'S FICA	465.98	1,071.00	1,071.00
202-463-721.000	WORKERS COMPENSATION	573.43	1,250.00	1,250.00
202-463-728.000	SUPPLIES	2,375.24	4,500.00	4,500.00
202-463-818.000	CONTRACTUAL SERVICES	6,000.78	20,000.00	20,000.00
202-463-943.000	EQUIPMENTAL RENTAL	4,960.93	17,500.00	17,500.00
Total Department Routine Maintenance:		(20,891.53)	(60,021.00)	(60,021.00)
Traffic Services				
202-474-702.000	SALARY	184.04	600.00	600.00
202-474-703.000	SALARIES - OVERTIME		100.00	100.00
202-474-715.000	EMPLOYER'S FICA	13.37	46.00	46.00
202-474-728.000	SUPPLIES	256.65	4,000.00	4,000.00
202-474-818.000	CONTRACTUAL SERVICES	1,978.00	3,000.00	3,000.00
202-474-921.000	ELECTRIC	20,170.02	19,000.00	21,000.00
202-474-930.000	REPAIRS/MAINTENANCE		1,000.00	1,000.00
202-474-943.000	EQUIPMENTAL RENTAL		100.00	100.00
Total Department Traffic Services:		(22,602.08)	(27,846.00)	(29,846.00)
Non-Motorized Transportation				
202-476-818.000	CONTRACTUAL SERVICES	3,407.41	30,000.00	30,000.00
Total Department Non-Motorized Transportation:		(3,407.41)	(30,000.00)	(30,000.00)
Winter Maintenance				
202-478-702.000	SALARY	3,343.07	10,000.00	10,000.00
202-478-703.000	SALARIES - OVERTIME	216.00	2,500.00	2,500.00
202-478-715.000	EMPLOYER'S FICA	244.75	765.00	765.00
202-478-728.000	SUPPLIES		4,500.00	4,500.00
202-478-943.000	EQUIPMENTAL RENTAL	799.89	20,000.00	20,000.00
Total Department Winter Maintenance:		(4,603.71)	(37,765.00)	(37,765.00)
Fund 202 - MAJOR STREET FUND:				
TOTAL ESTIMATED REVENUES		245,663.70	288,765.00	320,965.00
TOTAL APPROPRIATIONS		120,681.47	173,357.00	319,157.00
NET OF REVENUES & APPROPRIATIONS:		124,982.23	115,408.00	1,808.00
		50.88%	39.97%	0.56%

BUDGET REPORT FOR CITY OF HARTFORD

Item 34.

GL Number	Description	25-26 Activity	25-26 Original Budget	25-26 Amended Budget
Fund: 203 LOCAL STREET FUND				
203-000-485.000	RIGHT OF WAY PERMIT	72,327.18	2,000.00	74,000.00
203-000-546.000	STATE REVENUE	77,010.07	108,000.00	108,000.00
203-000-665.002	BANK INTEREST ON ACCOUNTS	22.90		100.00
Total Department :		149,360.15	110,000.00	182,100.00
DPW Administration				
203-442-960.000	INSURANCE AND BONDS	689.14	725.00	725.00
Total Department DPW Administration:		(689.14)	(725.00)	(725.00)
Street Construction				
203-451-729.000	POSTAGE	32.57		100.00
203-451-803.001	ENGINEERING	1,087.50		3,300.00
203-451-900.000	PUBLISHING	2,057.80		2,500.00
203-451-967.000	PROJECT COSTS	9,425.00		200,000.00
203-451-974.000	STREET IMPROVEMENTS			50,000.00
203-451-993.000	DEBT SERVICE - INTEREST	18,927.11		20,000.00
Total Department Street Construction:		(31,529.98)	0.00	(275,900.00)
Routine Maintenance				
203-463-702.000	SALARY	5,224.01	5,000.00	6,000.00
203-463-703.000	SALARIES - OVERTIME	57.00	500.00	500.00
203-463-704.000	DEFERRED COMP		500.00	500.00
203-463-714.000	FRINGE BENEFITS		2,000.00	2,000.00
203-463-715.000	EMPLOYER'S FICA	380.98	383.00	383.00
203-463-721.000	WORKERS COMPENSATION	573.43	1,000.00	1,000.00
203-463-728.000	SUPPLIES	2,717.47	6,000.00	6,000.00
203-463-818.000	CONTRACTUAL SERVICES	5,957.41	10,000.00	10,000.00
203-463-930.000	REPAIRS/MAINTENANCE		1,050.00	1,050.00
203-463-943.000	EQUIPMENTAL RENTAL	4,325.56	15,000.00	15,000.00
Total Department Routine Maintenance:		(19,235.86)	(41,433.00)	(42,433.00)
Traffic Services				
203-474-702.000	SALARY	282.48	600.00	600.00
203-474-715.000	EMPLOYER'S FICA	20.30	46.00	46.00
203-474-728.000	SUPPLIES	41.69		50.00
203-474-818.000	CONTRACTUAL SERVICES	1,978.00	3,500.00	3,500.00
203-474-943.000	EQUIPMENTAL RENTAL		300.00	300.00
Total Department Traffic Services:		(2,322.47)	(4,446.00)	(4,496.00)
Winter Maintenance				
203-478-702.000	SALARY	10,619.23	9,000.00	11,000.00
203-478-703.000	SALARIES - OVERTIME	1,134.00	1,500.00	1,500.00
203-478-715.000	EMPLOYER'S FICA	853.24	689.00	1,089.00
203-478-728.000	SUPPLIES		7,500.00	7,500.00
203-478-943.000	EQUIPMENTAL RENTAL	4,631.88	15,000.00	15,000.00
Total Department Winter Maintenance:		(17,238.35)	(33,689.00)	(36,089.00)
Fund 203 - LOCAL STREET FUND:				
TOTAL ESTIMATED REVENUES		149,360.15	110,000.00	182,100.00
TOTAL APPROPRIATIONS		71,015.80	80,293.00	359,643.00
NET OF REVENUES & APPROPRIATIONS:		78,344.35	29,707.00	(177,543.00)
		52.45%	27.01%	-97.50%

BUDGET REPORT FOR CITY OF HARTFORD

Item 34.

GL Number	Description	25-26 Activity	Original	25-26 Budget	Amended	25-26 Budget
Fund: 207 POLICE TRAINING FUND						
207-000-546.000	STATE REVENUE	628.80				1,700.00
207-000-574.003	ST SHARED REV-LIQUOR LICENSE	1,276.55				2,600.00
207-000-665.002	BANK INTEREST ON ACCOUNTS	1.42				50.00
Total Department :		1,906.77		0.00		4,350.00
Police Department						
207-301-958.000	TRAINING FUND	1,465.62				3,500.00
Total Department Police Department:		(1,465.62)		0.00		(3,500.00)
Fund 207 - POLICE TRAINING FUND:						
TOTAL ESTIMATED REVENUES		1,906.77		0.00		4,350.00
TOTAL APPROPRIATIONS		1,465.62		0.00		3,500.00
NET OF REVENUES & APPROPRIATIONS:		441.15		0.00		850.00
		23.14%		0.00%		19.54%

BUDGET REPORT FOR CITY OF HARTFORD

Item 34.

GL Number	Description	25-26 Activity	Original	25-26 Budget	25-26 Amended Budget
Fund: 217 POLICE RESERVES					
217-000-665.002	BANK INTEREST ON ACCOUNTS	4.10			50.00
	Total Department :	4.10		0.00	50.00
Police Department					
217-301-956.000	MISCELLANEOUS	123.42			400.00
	Total Department Police Department:	(123.42)		0.00	(400.00)
Fund 217 - POLICE RESERVES:					
	TOTAL ESTIMATED REVENUES	4.10		0.00	50.00
	TOTAL APPROPRIATIONS	123.42		0.00	400.00
	NET OF REVENUES & APPROPRIATIONS:	(119.32)		0.00	(350.00)
		-2,910.24%		0.00%	-700.00%

BUDGET REPORT FOR CITY OF HARTFORD

Item 34.

GL Number	Description	25-26 Activity	25-26 Original Budget	25-26 Amended Budget
Fund: 245 COMPREHENSIVE IMPROVEMENT FUND				
245-000-583.000	CONTR FROM LOCAL UNIT	86,778.98	85,000.00	87,000.00
245-000-584.000	TRANSFER FROM GENERAL FUND	69,645.96	69,646.00	69,646.00
245-000-665.002	BANK INTEREST ON ACCOUNTS	6.30		50.00
245-000-671.000	MISCELLANEOUS REVENUE	13,716.00		15,000.00
Total Department :		170,147.24	154,646.00	171,696.00
City Hall & Grounds				
245-265-984.000	CAPITAL OUTLAY - EQUIPMENT	34,430.00	131,646.00	131,646.00
Total Department City Hall & Grounds:		(34,430.00)	(131,646.00)	(131,646.00)
Police Department				
245-301-984.000	CAPITAL OUTLAY - EQUIPMENT		23,000.00	23,000.00
Total Department Police Department:		0.00	(23,000.00)	(23,000.00)
Fund 245 - COMPREHENSIVE IMPROVEMENT FUND:				
TOTAL ESTIMATED REVENUES		170,147.24	154,646.00	171,696.00
TOTAL APPROPRIATIONS		34,430.00	154,646.00	154,646.00
NET OF REVENUES & APPROPRIATIONS:		135,717.24	0.00	17,050.00
		79.76%	0.00%	9.93%

BUDGET REPORT FOR CITY OF HARTFORD

Item 34.

GL Number	Description	25-26 Activity	25-26 Original Budget	25-26 Amended Budget
Fund: 248 DOWNTOWN DEVELOPMENT AUTHORITY				
248-000-437.000	DDA CAPTURED TAX	22,660.47	22,562.00	22,762.00
248-000-665.002	BANK INTEREST ON ACCOUNTS	85.17	75.00	125.00
Total Department :		22,745.64	22,637.00	22,887.00
Downtown Dev. Authority				
248-729-729.000	POSTAGE		250.00	250.00
248-729-810.000	ADMINISTRATION FEE	2,200.00	2,400.00	2,400.00
248-729-818.000	CONTRACTUAL SERVICES	20,068.50	13,500.00	27,500.00
248-729-956.000	MISCELLANEOUS	500.00		500.00
Total Department Downtown Dev. Authority:		(22,768.50)	(16,150.00)	(30,650.00)
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY:				
TOTAL ESTIMATED REVENUES		22,745.64	22,637.00	22,887.00
TOTAL APPROPRIATIONS		22,768.50	16,150.00	30,650.00
NET OF REVENUES & APPROPRIATIONS:		(22.86)	6,487.00	(7,763.00)
		-0.10%	28.66%	-33.92%

BUDGET REPORT FOR CITY OF HARTFORD

Item 34.

GL Number	Description	25-26 Activity	25-26 Original Budget	25-26 Amended Budget
Fund: 249 BUILDING DEPARTMENT FUND				
249-000-627.000	BUILDING PERMITS	18,020.15	26,500.00	26,500.00
249-000-627.001	ELECTRICAL PERMITS	6,447.00	10,000.00	10,000.00
249-000-627.002	MECHANICAL INSPECTION FEES	3,470.00	10,000.00	10,000.00
249-000-627.003	RENTAL ORDINANCE FEES	1,785.00	5,000.00	5,000.00
249-000-665.002	BANK INTEREST ON ACCOUNTS	10.71		100.00
249-000-676.686	REIMBURSEMENTS	40,500.00		40,500.00
Total Department :		70,232.86	51,500.00	92,100.00
Building Inspector				
249-371-801.000	AUDIT FEES	750.00	750.00	750.00
249-371-803.000	BLDG INSP-CONTRACTUAL SERV	10,743.00	17,500.00	17,500.00
249-371-810.000	ADMINISTRATION FEE	4,583.37	5,000.00	5,000.00
249-371-818.000	CONTRACTUAL SERVICES	3,398.00	7,000.00	7,000.00
249-371-818.002	ENGINEERING		5,000.00	5,000.00
249-371-818.003	RENTAL INSPECTIONS	1,545.00	3,500.00	3,500.00
249-371-818.004	ZONING COMPLIANCE REVIEW	2,891.25	2,500.00	3,000.00
249-371-818.005	CONTRACT-BLDG DEPT SOFTWARE	2,740.00	2,740.00	2,740.00
249-371-819.000	ELECTRICAL INSP-CONTRAC SERV	3,977.60	7,000.00	7,000.00
249-371-900.000	PUBLISHING		500.00	500.00
Total Department Building Inspector:		(30,628.22)	(51,490.00)	(51,990.00)
Fund 249 - BUILDING DEPARTMENT FUND:				
TOTAL ESTIMATED REVENUES		70,232.86	51,500.00	92,100.00
TOTAL APPROPRIATIONS		30,628.22	51,490.00	51,990.00
NET OF REVENUES & APPROPRIATIONS:		39,604.64	10.00	40,110.00
		56.39%	0.02%	43.55%

BUDGET REPORT FOR CITY OF HARTFORD

Item 34.

GL Number	Description	25-26 Activity	25-26 Original Budget	25-26 Amended Budget
Fund: 252 BUILDING AUTHORITY FUND				
252-000-665.002	BANK INTEREST ON ACCOUNTS	502.23	500.00	600.00
252-000-667.000	RENT - CITY OF HARTFORD	49,999.68	50,000.00	50,000.00
Total Department :		50,501.91	50,500.00	50,600.00
City Hall & Grounds				
252-265-991.000	DEBT SERVICE - PRINCIPAL	21,000.00	21,000.00	21,000.00
252-265-993.000	DEBT SERVICE - INTEREST	23,726.25	23,727.00	23,727.00
Total Department City Hall & Grounds:		(44,726.25)	(44,727.00)	(44,727.00)
Fund 252 - BUILDING AUTHORITY FUND:				
TOTAL ESTIMATED REVENUES		50,501.91	50,500.00	50,600.00
TOTAL APPROPRIATIONS		44,726.25	44,727.00	44,727.00
NET OF REVENUES & APPROPRIATIONS:		5,775.66	5,773.00	5,873.00
		11.44%	11.43%	11.61%

GL Number	Description	25-26 Activity	25-26 Original Budget	25-26 Amended Budget
Fund: 590 SEWER FUND				
590-000-402.000	Real Property Tax-Current	61,968.48	63,723.00	63,723.00
590-000-410.000	Personal Property Tax-Current	22,301.80	22,544.00	22,544.00
590-000-412.000	Personal Property Tax-Delq	87.09	100.00	100.00
590-000-445.000	PENALTIES AND INT ON TAXES	22.67	100.00	100.00
590-000-642.000	SERVICES-SALES	641,787.84	653,414.00	653,414.00
590-000-642.001	CAPITAL RESERVE ESCROW SALES	253,049.44	218,520.00	258,520.00
590-000-644.000	PENALITES ON DELINQ BILLS	36,271.88	20,000.00	40,000.00
590-000-645.000	CONNECTIONS	74,221.80	200.00	75,200.00
590-000-646.000	SHUT-OFF AND TURN-ON	275.00		275.00
590-000-665.000	INTEREST ON INVESTMENTS	417.02		500.00
590-000-665.002	BANK INTEREST ON ACCOUNTS	112.39	100.00	600.00
590-000-669.000	UNREALIZED (GAIN)/LOSS ON INV.	5,981.32	6,000.00	6,000.00
590-000-671.000	MISCELLANEOUS REVENUE	57,315.14	60,000.00	60,000.00
590-000-687.000	INSURANCE REFUNDS		3,500.00	3,500.00
Total Department :		1,153,811.87	1,048,201.00	1,184,476.00
Sewer System-Genl Operations				
590-537-702.000	SALARY	10,195.16	8,600.00	12,600.00
590-537-703.000	SALARIES - OVERTIME	596.70	1,500.00	1,500.00
590-537-704.000	DEFERRED COMP		1,200.00	1,200.00
590-537-714.000	FRINGE BENEFITS		4,500.00	4,500.00
590-537-715.000	EMPLOYER'S FICA	757.94	658.00	858.00
590-537-721.000	WORKERS COMPENSATION	361.16	1,000.00	1,000.00
590-537-727.000	OFFICE SUPPLIES	400.25	400.00	500.00
590-537-729.000	POSTAGE	3,600.00	4,000.00	4,000.00
590-537-730.000	OPERATING SUPPLIES	240.00	250.00	250.00
590-537-810.000	ADMINISTRATION FEE	47,499.96	47,500.00	47,500.00
590-537-818.000	CONTRACTUAL SERVICES	26,451.26	5,500.00	30,500.00
590-537-900.000	PUBLISHING	150.00		200.00
590-537-930.000	REPAIRS/MAINTENANCE	3,196.31	2,000.00	5,000.00
590-537-933.000	EQUIPMENT REPAIR		15,000.00	15,000.00
590-537-943.000	EQUIPMENTAL RENTAL	8,815.35	10,000.00	10,000.00
590-537-973.001	CAPITAL IMPROVEMENTS		38,000.00	38,000.00
590-537-984.000	CAPITAL OUTLAY - EQUIPMENT		5,000.00	5,000.00
Total Department Sewer System-Genl Operations:		(102,264.09)	(145,108.00)	(177,608.00)
Sewer Treatment Plant				
590-565-702.000	SALARY	121,492.27	118,348.00	128,348.00
590-565-703.000	SALARIES - OVERTIME	4,033.95	2,964.00	4,964.00
590-565-704.000	DEFERRED COMP	2,837.28	2,870.00	2,870.00
590-565-714.000	FRINGE BENEFITS	37,229.39	35,645.00	40,645.00
590-565-715.000	EMPLOYER'S FICA	9,636.95	9,054.00	11,054.00
590-565-721.000	WORKERS COMPENSATION	722.32	2,500.00	2,500.00
590-565-727.000	OFFICE SUPPLIES	384.16	1,000.00	1,000.00
590-565-729.000	POSTAGE		200.00	200.00
590-565-730.000	OPERATING SUPPLIES	51,011.20	50,000.00	55,000.00
590-565-730.001	LAB SUPPLIES AND EQUIP	7,762.89	10,000.00	10,000.00
590-565-744.000	CLOTHING ALLOWANCE	1,330.00	2,500.00	2,500.00
590-565-748.000	GASOLINE AND OIL	6,081.72	5,000.00	8,000.00
590-565-801.000	AUDIT FEES	11,000.00	11,000.00	11,000.00
590-565-810.000	ADMINISTRATION FEE	42,999.96	43,000.00	43,000.00
590-565-818.000	CONTRACTUAL SERVICES	150,559.11	160,000.00	160,000.00
590-565-851.000	TELEPHONE	2,305.04	13,000.00	13,000.00
590-565-861.000	TRAVEL EXPENSE	288.40	1,500.00	1,500.00
590-565-921.000	ELECTRIC	7,515.92	28,000.00	28,000.00
590-565-930.000	REPAIRS/MAINTENANCE	46,813.56	29,000.00	59,000.00
590-565-933.000	EQUIPMENT REPAIR	254.00		500.00
590-565-940.000	RENTAL/USE FEE	1,977.91		2,500.00
590-565-943.000	EQUIPMENTAL RENTAL	1,315.22	3,000.00	3,000.00
590-565-956.000	MISCELLANEOUS	2.99	100.00	100.00
590-565-958.000	TRAINING FUND	1,864.00	3,000.00	3,000.00
590-565-959.000	MEMBERSHIP FEES		750.00	750.00
590-565-960.000	INSURANCE AND BONDS	14,408.39	16,600.00	16,600.00
590-565-972.001	CAPITAL OUTLAY	6,872.75		10,000.00
590-565-980.000	OFFICE EQUIPMENT		750.00	750.00
590-565-991.002	PRINCIPAL PMT-IMPROVEMENT LOAN		40,000.00	40,000.00
590-565-991.485	DEBT SERVICE PRINCIPAL - SRF		85,000.00	85,000.00
590-565-993.001	INTEREST EXPENSE	27,376.25		30,000.00
590-565-993.002	INTEREST EXP-IMPROVEMENT LOAN	27,963.75	55,340.00	55,340.00

BUDGET REPORT FOR CITY OF HARTFORD

Item 34.

GL Number	Description	25-26 Activity	25-26 Original Budget	25-26 Amended Budget
Fund: 590 SEWER FUND				
Sewer Treatment Plant				
590-565-993.485	DEBT SERVICE INTEREST - SRF	70,647.63	67,788.00	117,788.00
Total Department Sewer Treatment Plant:		(656,687.01)	(797,909.00)	(947,909.00)
Sewer Lift Stations				
590-575-702.000	SALARY	12,834.60	20,500.00	20,500.00
590-575-703.000	SALARIES - OVERTIME	572.40	1,000.00	1,000.00
590-575-704.000	DEFERRED COMP		7,500.00	7,500.00
590-575-714.000	FRINGE BENEFITS		3,500.00	3,500.00
590-575-715.000	EMPLOYER'S FICA	979.87	1,568.00	1,568.00
590-575-730.000	OPERATING SUPPLIES		800.00	800.00
590-575-818.000	CONTRACTUAL SERVICES	6,044.39	3,500.00	6,500.00
590-575-851.000	TELEPHONE	15,221.67	3,500.00	17,500.00
590-575-921.000	ELECTRIC	29,908.25	13,000.00	33,000.00
590-575-930.000	REPAIRS/MAINTENANCE	1,637.50	7,500.00	7,500.00
590-575-943.000	EQUIPMENTAL RENTAL	10,093.00	15,000.00	15,000.00
590-575-960.000	INSURANCE AND BONDS	1,850.21	2,400.00	2,400.00
Total Department Sewer Lift Stations:		(79,141.89)	(79,768.00)	(116,768.00)
Fund 590 - SEWER FUND:				
TOTAL ESTIMATED REVENUES		1,153,811.87	1,048,201.00	1,184,476.00
TOTAL APPROPRIATIONS		838,092.99	1,022,785.00	1,242,285.00
NET OF REVENUES & APPROPRIATIONS:		315,718.88	25,416.00	(57,809.00)
		27.36%	2.42%	-4.88%

GL Number	Description	25-26 Activity	25-26 Original Budget	25-26 Amended Budget
Fund: 591 WATER FUND				
591-000-642.000	SERVICES-SALES	416,317.18	409,167.00	419,167.00
591-000-642.001	CAPITAL RESERVE ESCROW SALES	173,759.00	198,912.00	198,912.00
591-000-644.000	PENALITIES ON DELINQ BILLS	21,914.54	11,000.00	23,000.00
591-000-645.000	CONNECTIONS	37,208.80	100.00	38,100.00
591-000-646.000	SHUT-OFF AND TURN-ON	325.00	500.00	500.00
591-000-665.000	INTEREST ON INVESTMENTS	174.16	50.00	250.00
591-000-665.001	INTEREST ON RECEIVABLES	3.00	100.00	100.00
591-000-665.002	BANK INTEREST ON ACCOUNTS	58.16		100.00
591-000-667.001	RENTAL OF WATER TOWER-METRONET	26,185.50	28,566.00	28,566.00
591-000-669.000	UNREALIZED (GAIN)/LOSS ON INV.	2,497.93	1,000.00	3,000.00
591-000-671.000	MISCELLANEOUS REVENUE	4,210.00	5,000.00	5,000.00
Total Department :		682,653.27	654,395.00	716,695.00
Iron Removal PlantOperations				
591-541-702.000	SALARY	4,882.94		5,000.00
591-541-703.000	SALARIES - OVERTIME	112.50		200.00
591-541-715.000	EMPLOYER'S FICA	360.54		400.00
591-541-730.000	OPERATING SUPPLIES	11,916.25	20,000.00	20,000.00
591-541-810.000	ADMINISTRATION FEE	15,999.96	16,000.00	16,000.00
591-541-818.000	CONTRACTUAL SERVICES	71,255.76	95,000.00	95,000.00
591-541-851.000	TELEPHONE	2,806.27	2,700.00	3,000.00
591-541-921.000	ELECTRIC	12,070.59	12,800.00	12,800.00
591-541-923.000	HEAT	1,457.93	1,600.00	1,600.00
591-541-930.000	REPAIRS/MAINTENANCE	298.41	10,000.00	10,000.00
591-541-943.000	EQUIPMENTAL RENTAL	4,979.89	23,000.00	23,000.00
591-541-960.000	INSURANCE AND BONDS	2,208.57	3,250.00	3,250.00
591-541-968.000	DEPRECIATION EXPENSE		50,000.00	250,000.00
591-541-972.001	CAPITAL OUTLAY	11,293.70		15,000.00
591-541-993.000	DEBT SERVICE - INTEREST	9,591.79		10,000.00
Total Department Iron Removal PlantOperations:		(149,235.10)	(234,350.00)	(465,250.00)
Water Distribution System				
591-560-702.000	SALARY	16,784.39	4,500.00	18,500.00
591-560-703.000	SALARIES - OVERTIME	1,382.40	500.00	1,500.00
591-560-714.000	FRINGE BENEFITS	2,399.11	500.00	3,000.00
591-560-715.000	EMPLOYER'S FICA	1,282.62	344.00	1,544.00
591-560-721.000	WORKERS COMPENSATION	778.82	2,500.00	2,500.00
591-560-727.000	OFFICE SUPPLIES	400.25		500.00
591-560-729.000	POSTAGE	3,600.00	4,000.00	4,000.00
591-560-730.000	OPERATING SUPPLIES	3,533.01	5,000.00	5,000.00
591-560-801.000	AUDIT FEES	6,500.00	6,500.00	6,500.00
591-560-810.000	ADMINISTRATION FEE	48,748.83	47,000.00	50,000.00
591-560-818.000	CONTRACTUAL SERVICES	11,910.06	8,000.00	12,000.00
591-560-921.000	ELECTRIC	8,023.52	9,500.00	9,500.00
591-560-930.000	REPAIRS/MAINTENANCE	4,046.07	8,000.00	8,000.00
591-560-933.000	EQUIPMENT REPAIR		500.00	500.00
591-560-943.000	EQUIPMENTAL RENTAL	13,730.63	38,000.00	38,000.00
591-560-956.000	MISCELLANEOUS	2,659.00		3,000.00
591-560-958.000	TRAINING FUND	455.00	5,000.00	5,000.00
591-560-959.000	MEMBERSHIP FEES	132.88	2,000.00	2,000.00
591-560-960.000	INSURANCE AND BONDS	2,867.38	4,400.00	4,400.00
591-560-972.001	CAPITAL OUTLAY		5,000.00	5,000.00
591-560-973.001	CAPITAL IMPROVEMENTS	29,950.00	45,000.00	45,000.00
Total Department Water Distribution System:		(159,183.97)	(196,244.00)	(225,444.00)
Fund 591 - WATER FUND:				
TOTAL ESTIMATED REVENUES		682,653.27	654,395.00	716,695.00
TOTAL APPROPRIATIONS		308,419.07	430,594.00	690,694.00
NET OF REVENUES & APPROPRIATIONS:		374,234.20	223,801.00	26,001.00
		54.82%	34.20%	3.63%
Report Totals:				
TOTAL ESTIMATED REVENUES - ALL FUNDS		4,177,656.05	4,042,277.00	4,466,351.00
TOTAL APPROPRIATIONS - ALL FUNDS		2,899,635.59	3,566,029.00	4,536,839.00
NET OF REVENUES & APPROPRIATIONS:		1,278,020.46	476,248.00	(70,488.00)
		30.59%	11.78%	-1.58%

**CITY OF HARTFORD
COUNTY OF VAN BUREN
STATE OF MICHIGAN
RESOLUTION 2026 - 037**



RESOLUTION TO APPROVE DWSRF 7777—01 CONTRACT A & B MODIFICATION

At a Regular Business meeting of the City of Hartford Commission, located at 19 West Main Street and called to order by Mayor Jane M. Danger on June 18, 2026 at 6:00p.m.

The following resolution was offered:

Moved by Commissioner _____ and supported by Commissioner _____.

WHEREAS, Wightman has presented proposed modifications to DWSRF Project No. 7777-01, Contract A with Compton, Inc. and Contract B with Kalin Construction; and

WHEREAS, Contract A (Compton, Inc.) Modification No. 2 includes additional pay items necessary to cover new 2-inch water service installations, resulting in a net contract increase of \$78,700.00; and

WHEREAS, Contract B (Kalin Construction) Modification No. 1 changes the water service pipe material on the private side from copper to high-density polyethylene (HDPE) to ensure consistency with Contracts A and C; and

WHEREAS, Contract B Modification No. 1 also provides for the use of a larger meter pit cover than originally specified in the project plans and specifications, resulting in an additional cost of \$200.00 per meter pit cover; and

WHEREAS, Contract B Modification No. 1 further provides for the use of tapping saddles in lieu of cutting wyes into existing sanitary sewer mains where only lateral replacements are planned, consistent with modifications made to Contract C; and

WHEREAS, in areas where new sanitary sewer mains are being installed, sanitary sewer laterals will continue to be installed using new PVC wyes; and

WHEREAS, the changes to Contract B result in a net contract increase of \$28,230.00.

NOW THEREFORE BE IT RESOLVED, that the City Commission of the City of Hartford hereby approves DWSRF Project No. 7777-01 Contract A Modification No. 2 with Compton, Inc. and Contract B Modification No. 1 with Kalin Construction; and

BE IT FURTHER RESOLVED, that the City Manager is authorized to execute all agreements, change orders, and related documents necessary to implement these modifications.

YEAS: Commissioners

NAYS: ABSENT: Commissioners

RESOLUTION DECLARED ADOPTED

DATE: June 22, 2026

RoxAnn Rodney-Isbrecht, City Clerk

I RoxAnn Rodney-Isbrecht, Clerk for the City of Hartford, do hereby certify that the foregoing is a true and complete copy of a Resolution duly adopted by the City Commission of the City of Hartford during a meeting held on June 22, 2026 and the public notice of said meeting was held in compliance with Act 267 of the Public Acts of Michigan of 1976, as amended. Date: June 22, 2026

RoxAnn Rodney-Isbrecht, City Clerk
City of Hartford
19 West Main Street
Hartford MI 49057