



City of Hartford  
County of Van Buren, State of Michigan

## Commission Business Meeting Agenda

Monday, March 23, 2026 at 6:00 PM

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### CALL TO ORDER

### PLEDGE OF ALLEGIANCE

### ROLL CALL

### APPROVAL OF AGENDA

### GUESTS

1. Terry Tibbs - Van Buren County Senior Services
2. 2026 Miss & Mr Hartford & Court
- [3.](#) Mickey Bittner - Wightman

### PUBLIC COMMENT

### COMMUNICATIONS

### REPORT OF OFFICERS BOARDS & COMMITTEES

- [4.](#) Van Buren Conservation District - March Programs Report

#### Police & Ordinance

- [5.](#) HPD - February 2026

#### Fire Department

- [6.](#) HFB - March 2026

#### Ambulance

#### Van Buren County

#### Public Works

- [7.](#) DPW - February 2026

#### Public Works

- [8.](#) Drinking Water - February 2026

#### Wastewater Treatment Plant

- [9.](#) WWTP - February 2026

Treasurers, Investment & List of Bills

[10.](#) List of Bills - March 23, 2026

[11.](#) Investment - February 2026

City Manager

[12.](#) CM - March 2026

**APPROVAL OF COMMISSION MINUTES**

[13.](#) Discuss & Consider - February 23, 2026 Special Meeting

[14.](#) Discuss & Consider - February 23, 2026 Business Meeting

[15.](#) Discuss & Consider - March 3, 2026 Special Meeting

[16.](#) Discuss & Consider - March 10, 2026 Special Meeting

**APPROVAL OF REPORTS**

**GOALS/OBJECTIVES**

**OLD BUSINESS**

**NEW BUSINESS**

[17.](#) Discuss & Consider - Building Official Appointment

[18.](#) Discuss & Consider - Accounting Service Agreement

[19.](#) Discuss & Consider - MEDC Water Related Infrastructure (WRI) Grant

[20.](#) Discuss & Consider - West Main Construction Project Award

[21.](#) Discuss & Consider - WWTP Engineering Agreement

22. Discuss & Consider - Public Hearing & Special Meeting Dates

23. Discuss & Consider - Budget Committee Appointment

[24.](#) Discuss & Consider - Letter of Support

**INTRODUCTION OF RESOLUTIONS OR AMENDMENTS**

[25.](#) Discuss & Consider - Resolution 2026-009 Building Official Appointment

[26.](#) Discuss & Consider - Resolution 2026 - 010 Accounting Service Agreement

[27.](#) Discuss & Consider - Resolution 2026 - 011 Accept MEDC Grant

[28.](#) Discuss & Consider - Resolution 2026 - 012 Award WRI Construction Project

[29.](#) Discuss & Consider - Resolution 2026 - 013 WWTP Engineering Services Agreement

## ADJOURNMENT



**City of Hartford**  
**Project Updates**  
**March 17, 2026**

- Project:** W. Main Street Improvements – West City Limits to Center Street
- Project Budget:** Estimated \$2.755M
- Funding:** MEDC CDBG \$2,491,110; City \$307,890
- Contractor:** TBD – Harris ConAg, LLC
- Award Amount:** \$2,220,456.75 – award scheduled for March 23, 2026 meeting
- Scope:** The City submitted an application and received an invitation to continue with the application process for funding through the CDBG program. This is the same program that funded the Linden Street and Clark Street improvements (the City has used this resource for 10+ projects in the past 25 years). The water main between Marion Avenue and Center Street will be replaced with a new 12” ductile iron water main, including approximately 200’ in each direction at Center Street (north, east, and south). All water services will also be replaced. As part of the project, the water main will be installed beneath the CSX crossing. Most of the existing curb and gutter will remain, but the entire roadway will be reconstructed. The project would be constructed during the 2026 construction season.
- Schedule:** The bid opening was held on February 24, 2026. Four bids were received and the low, responsive bidder was Harris ConAg, LLC in the amount of \$2,220,456.75. The City should take action on the grant agreement with the MEDC and award the construction contract at the March 23 meeting. We attended an open house for the community on March 12 and shared the upcoming projects. We had a second meeting with the DDA on March 17 to present the impacts to the downtown area and coordination between the W. Main Street project, the water system improvements, and the N. Center Street railroad grade crossing improvements. We were available for the Main Street businesses immediately following that meeting. Construction is tentatively scheduled to begin mid-June with completion in late October or early November.

**Wightman Project Manager:** Paul Harvey, P.E., [pharvey@gowightman.com](mailto:pharvey@gowightman.com), 269-760-5082

March 17, 2026  
Page 2

- Project:** Lead Service Line Replacements (LSLR) & Water System Improvements
- Project Budget:** Estimated \$11.76M
- Funding:** EGLE DWSRF – DWSRF Loan \$4,767,120 + BIL LSLR Loan \$2,288,880 = \$7,056,000 at 1.00%; BIL DWSRF PF \$4,324,880 + BIL LSLR & WM Grant \$379,120 = \$4,704,000 Grant
- Contractors:** Contract A (LSLR): Compton, Inc.  
Contract B (Water Main Replacement): Kalin Construction Co., Inc.  
Contract C (Water Main Replacement): Krohn Excavating, LLC  
Contract D (Controls & Instrumentation): L.D. Docsa Associates, Inc.
- Award Amount:** Contract A – \$4,540,787.50  
Contract B – \$2,979,063.00  
Contract C – \$2,507,461.50  
Contract D – \$509,150.00
- Scope:** The goal of this project is to replace all of the lead service lines within the City’s system, replace select water main, and minor water plant improvements. As part of the project, the City approved roadway improvements at a maximum cost \$1.5M at the February 2025 Commission meeting. This includes the reconstruction of Marion Avenue, Michigan Street, Hart Street, Washington Street, and Bernard Street. Each of these roadways includes storm sewer improvements as identified in the Storm Water CIP from the Asset Management Plan. Some of the sanitary sewer laterals will be replaced due to the pipe materials and their age.
- Schedule:** Preconstruction meetings have been held for Contracts A, C, and D. The preconstruction meeting for Contract B will be scheduled in the coming months as Kalin doesn’t plan to start work until June 2026.
- Krohn has completed work on Bernard Street from Mary Street through the S. Maple Street intersection. The Dunbar water main extension has been completed except for the connection at W. Main Street. The force main at the Iron Removal Plant has also been completed. Compton has been completing service investigations when weather is cooperative and property owner coordination is successful. On-site progress meetings occur every two weeks. We attended a second meeting with the DDA on March 17 to present the impacts to the downtown area and coordination between the W. Main Street project, the water system improvements, and the N. Center Street railroad grade crossing improvements.
- Wightman Project Manager:** Paul Harvey, P.E., [pharvey@gowightman.com](mailto:pharvey@gowightman.com), 269-760-5082; Mickey Bittner, P.E. for the IRP work, [mbittner@gowightman.com](mailto:mbittner@gowightman.com), 269-266-2159



## Van Buren Conservation District March 2026 Program Update

Spring will be here before we know it, and we have a lot in store for Van Buren County. As always, the VBCD is here to help you, our community, and natural resources. We'd love to hear from you!

**Grant Received** – The Michigan Department of Agriculture & Rural Development recently awarded us a Regenerative Agriculture Education & Outreach grant to expand and enhance education and outreach events that promote regenerative agriculture practices and farmer-to-farmer networks. Be sure to check out our Farming for the Future conference (March 11) and an on-farm field day that will be scheduled later this year.

**Tree Sale** – Last chance! The pre-sale period closes March 29 at 11:59 PM. Leftover seedlings will be available for sale April 10 and 11, but we usually sell out of many species before then. Adding these seedlings to your property encourages large scale pollinator and wildlife habitat building and adds to our community's beauty. Profits from the sale go back into our conservation efforts and programs. Shop the sale at [VanBurenCD.org/Shop](https://VanBurenCD.org/Shop)

**Farming for the Future** – We're excited to host our 19th Farming for the Future Conference! Supporting Van Buren County farms, businesses, and stewardship is important to us. The event includes the resources, experts, and topics to support that vital work.

Date & Time: March 11, 2026 | 9:00 a.m. – 1:00 p.m.

Location: Van Buren Conference Center | 490 S Paw Paw St., Lawrence, MI 49064

Registration required. Lunch will be provided. [To register, click here.](#)

*Emily Hickmott*

Emily Hickmott, Executive Director

**Upcoming Events** (details available on [our website](#))

- Farming for the Future Conference | March 11
- Discover with the District: Kal-Haven Trail | Saturday, March 21 | [VanBurenCD.org/discover-2026](https://VanBurenCD.org/discover-2026)
- VBCD Board Meeting | March 25 | [VanBurenCD.org/About](https://VanBurenCD.org/About)
- Tree Sale Order Pickup & Leftover Sale | Friday, April 10 & Saturday April, 11 | [VanBurenCD.org/shop](https://VanBurenCD.org/shop)
- VBCD Board Meeting | April 22 | [VanBurenCD.org/About](https://VanBurenCD.org/About)
- VBCD Annual Meeting & Director Election | July 17 | details to be announced



# Van Buren Conservation District March 2026 Program Update

## Program Updates

**Resource Recovery & Recycling** (*Kalli Marshall, Jacob Diljak*) – Five communities have worked with us to make their drop-off centers a place that you can bring foam in for recycling year-round. You can learn more about where and how by checking out the announcement at [VanBurenCD.org/foam-recycling](http://VanBurenCD.org/foam-recycling) Our 2026 collection events have been announced. This year’s electronic recycling opportunities have been changed to make it easier to keep those valuable materials in the economy. [VanBurenCD.org/van-buren-county-recycling-collections](http://VanBurenCD.org/van-buren-county-recycling-collections)

**Outreach** (*Jacob Diljak*) – Jacob delivered annual reports to our local municipal offices and partners, highlighting the impacts of last year’s work. He is wrapping up the Food, Farm, Fun Guide, which should be ready to check out in April, just in time for our Tree Seedling Sale event which he’s also been working hard to organize and make a success. Our goal is to see over 13,000 native seedlings planted in Van Buren County and Southwest Michigan through this sale this year.

**Agriculture & Water Quality Team** (*Erin Fuller and Colleen Forestieri*) – In 2025, we helped local farmers install 396 acres of no-till and 3,112 acres of cover crops. These best management practices prevented about 1,150 TONS of sediment runoff to our lakes and streams. We provided \$100,128 in cost-share dollars to help farmers try conservation practices. We also worked with lakefront landowners to plant 300 native trees and shrubs to help keep our lakes clean.

**Invasive Species SWxSW Corner CISMA Team** (*Alex Florian and Jena Johnson*) – We should receive decisions from funders on the grant applications we submitted last fall in the coming weeks which helps us finish planning our invasive species management and education for the rest of the year. February saw us connecting with local contractors about their role in preventing the spread of invasive species. We also started the process of hiring the VBCD’s seasonal Invasive Species Strike Team Crew.

**Conservation Technical Assistance Program: MAEAP and Regenerative Agriculture Programs** (*Kyle Mead*) – Kyle has been visiting producers for both new and re-assessments and has completed several verifications this last month. He also restarted a state-wide CTAP Tech Team Monthly Meeting (virtual) to provide MAEAP training to newer technicians. These help other technicians get producers to the finish line of MAEAP Verification. The tech has also been assisting NRCS staff with I&E worksheets (5 producers) needed for NRCS Contracting as well as Record Collecting from producers to verify compliance for CSP payments (6 producers).



## Van Buren Conservation District March 2026 Program Update

**Natural Resource Technical Assistance** (*Gabriel Francisco*) - Gabe continued to meet with landowners about their resource concerns on-property and in the office. Federal conservation program payment deadlines and application deadlines continue to be a focus of his time. Contact our office for help navigating federal programs to assist with land and water concerns.

**Forestry Assistance Program** (*Benjamin Savoie, Barry Conservation District*) - Ben is working across nine counties, including Van Buren County, supporting our forests. Working with landowners, Ben works in the Qualified Forest Program to save landowners money and strengthen forest health. Thank you to Van Buren County's Digital Information team for helping Ben connect with landowners who could benefit from this program.



See above

Also routine maintenance was complete on both vehicles.

**EQUIPMENT:**

None

**GRANTS & INITIATIVES:**

I will work on the 2027 COPS grant program when the application opens up. I am hoping this time we are awarded the funding, but again, funding is going to high crime areas.

Amount	Grant	Grantor	Purpose	Status

**Update Manual/Policies/Procedures/Rules:**

Name of Policy	Date Started Update	Status of Update	Est. Completion Date
Taser Policy		Working on Update	

\*END OF REPORT\*

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Respectfully Submitted by: Chief Brian Matthews



Date: March 10<sup>th</sup>, 2026

# Hartford Fire Board

436 East Main Street, Hartford, MI 49057

## Special Meeting Notice

Purpose: Fire Board Approval of the Proposed Ballot

Language for the Fire Apparatus

and Equipment Millage Renewal 2027-2029

**Tuesday, March 24th, 2026 at 7:00 pm**

At the Hartford Fire Department 436 E. Main St. 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 of 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 59320 62<sup>nd</sup> Street, Hartford MI 49057 or 269-325-5144.

Posted on: 3/19/2026

Signature of Board Chairman:



# Hartford Fire Board

436 East Main Street, Hartford, MI 49057

## Special Meeting Notice

Joint Meeting between Hartford Fire Board, Hartford City Council and Hartford Township Board.

Purpose: To approve 2026/2027

Fire Department Operating Budget

**Wednesday, April 29th, 2026 at 7:00 pm**

At the Hartford Fire Department 436 E. Main St. 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 of 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 59320 62<sup>nd</sup> Street, Hartford MI 49057 or 269-325-5144.

Posted on: 3/16/2026

Signature of Board Chairman:



**Hartford Fire Board Meeting  
March 10th, 2026  
February Business**

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Pages 10-11	Invoices/List of Disbursements (Bills)
Pages 12-14	February 2026 Incident Summary & Breakdowns
Page 15	Cost Recovery USA Payment Reconciliation Report
Pages 16-17	New Business Item # 1
Page 18	Fire Chiefs Report
Page 19	Asst. Chief Report
Pages 20-30	Monthly Reports

Hartford Fire Board  
Agenda  
Tuesday, March 10th, 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 February 10th, 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 February Treasurer’s report:** Motion By \_\_\_\_\_ Second by \_\_\_\_\_ to approve Treasurer’s report as presented. Motion \_\_\_\_\_ Yeas: \_\_\_\_\_ Nays: \_\_\_\_\_  
\_\_\_\_\_
  - a. **Accounts Payable:** Amount \$34,251.68 Motion by \_\_\_\_\_ Second \_\_\_\_\_ by \_\_\_\_\_  
roll call vote Motion \_\_\_\_\_ Yeas: \_\_\_\_\_ Nays: \_\_\_\_\_
- X. **Review February 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. **Discuss and consider the 2026/2027 Hartford Fire Department Operating Budget.**  
Motion by \_\_\_\_\_ Seconded by \_\_\_\_\_ to approve the 2026/2027 Fire Department Operating Budget.  
Motion \_\_\_\_\_ Yeas: \_\_\_\_\_ Nays: \_\_\_\_\_
  - 2. **Set Date/Time/Venue for the Annual Joint City/Township/Fire Board Joint Budget Meeting.**

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 February 10th, 2026

**Members Present upon roll call:** Ron Sefcik; Eric Germinder; Carlos Ledesma

**Absent:** Jerry Birmele; Chad Hunt

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

Chairman Sefcik called the meeting to order at 7:11 p.m.

Public comment opened at 7:11 NO public comment.

Public comment closed at 7:11

The proposed agenda for the Fire Board meeting of February 10th, 2026, was presented and approved. Motion by Germinder Second by Ledesma to approve the agenda as presented.

Yeas: 3 Nays: 0 **Approved**

The proposed minutes of the January 13<sup>th</sup>, 2026 Fire Board meeting were presented.

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

Yeas: 3 Nays:0 **Approved**

Review of Revenue & Expenditure Report

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

Yeas:3 Nays:0 **Approved**

Bills were presented for approval in the amount of \$42,135.58 Motion by Germinder; seconded by Sefcik to pay bills in the amount of \$42,135.58

Motion approved upon roll call vote of members present.

Yeas: Sefcik, Ledesma, Germinder, Nays:0

Absent: Birmele,Hunt

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

**Unfinished Business:** none

**New Business:**

1. Quotes were presented for an Enclosed Trailer for Ice Rescue Equipment. Assistant Chief McGrew noted that the firefighter's association has \$2,000.00 to contribute in memory of the late Ed Gustafson. Motion by Germinder; Seconded by Sefcik to approve the quote presented from Walt Sicard of South Haven in the amount of \$4,125.00, with the board contributing **\$2,125.00** and the firefighters' association contributing the remaining \$2,000.00.

Yeas: 3 Nays: 0

**APPROVED**

**Fire Chiefs Report:**

- Annual Service completed on the station generator
- Quarterly air sample taken from the breathing air compressor
- Casey's gas station Grand Opening Thursday, February 12<sup>th</sup> at 10am. Firefighters Association to receive \$1,000.00 donation.

1. Meetings Attended:

## Minutes of Fire Board Meeting February 10th, 2026

- Township
- Budget Committee

## 2.Information

Respectfully Submitted

Robbie Harting- Fire Chief

**Assistant Fire Chief Report:**

- Snowplow Installed
- Ice Rescue Training
- Mini-Pumper Update: going for final inspection on Thursday, February 19<sup>th</sup>.

Respectfully Submitted

Kevin McGrew- Assistant Fire Chief

**Other board Business:** none

Motion by Sefcik; Second by Ledesma to adjourn the meeting at 7:30p.m.

Yeas: 3    Nays:0    **Approved**

Respectfully Submitted

Gerald Birmele, Secretary

**HARTFORD FIRE BOARD MEETING**

**Minutes of Fire Board Meeting March 10th, 2026**

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

**Absent:** Jerry Birmele;

**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 March 10th, 2026, was presented and approved. Motion by Hunt Second by Sefcik to approve the agenda as presented.

Yeas: 4 Nays: 0 **Approved**

The proposed minutes of the February 10<sup>th</sup>, 2026 Fire Board meeting were presented.

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

Yeas: 4 Nays:0 **Approved**

Review of Revenue & Expenditure Report

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

Yeas:4 Nays:0 **Approved**

Bills were presented for approval in the amount of \$34,251.68 Motion by Hunt; seconded by Germinder to pay bills in the amount of \$34,251.68

Motion approved upon roll call vote of members present.

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

Absent: Birmele,

Members reviewed the February 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. The 2026/2027 proposed budget was presented and reviewed by the board. Motion by Sefcik; Seconded by Ledesma to approve the 2026/2027 proposed Fire Department Operating Budget as presented.

Yeas: 4      Nays: 0

**APPROVED**

2. Date/Time/Venue for the annual joint budget meeting was discussed. After discussion, it was agreed to host the meeting at the fire station on Wednesday, April 29th, at 7:00pm. Asst. Chief McGrew will send notification to the city and township asap.

**Fire Chiefs Report:**

## 1. Meetings Attended:

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

## 2. Information

- Rear Brakes replaced on unit 1801
- Screen replaced in cab on 1831 for backup camera
- Went to Axes & Irons to do inspection on the mini pumper

Respectfully Submitted

Robbie Harting- Fire Chief

## Minutes of Fire Board Meeting March 10th, 2026

**Assistant Fire Chief Report:**

- Annual Fit Testing Completed
- Trailer Upfitted
- Final Inspection on Mini-Pumper
- Annual Flow Test on Air Packs completed

Respectfully Submitted

Kevin McGrew- Assistant Fire Chief

**Other board Business: none**

Motion by Sefcik; Second by Ledesma to adjourn the meeting at 7:13p.m.

Yeas: 4 Nays:0 **Approved**

Respectfully Submitted

Gerald Birmele, Secretary

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025	2025-26 NORM (ABNORM)	AMENDED BUDGET	YTD BALANCE 03/31/2026	ACTIVITY FOR MONTH 03/31/26	AVAILABLE BALANCE	% BDT USED
FUND 206 - FIRE FUND								
Revenues								
Dept 000								
206-000-401.000	HARTFORD TOWNSHIP	163,569.96		163,570.00	109,046.68	13,630.83	54,523.32	66.67
206-000-402.000	HARTFORD CITY	133,830.00		133,830.00	89,220.00	11,152.50	44,610.00	66.67
206-000-411.000	HARTFORD TWP MILLAGE	63,548.10		72,000.00	22,939.24	0.00	49,060.76	31.86
206-000-412.000	HARTFORD CITY MILLAGE	54,271.96		68,000.00	29,748.82	4,622.55	38,251.18	43.75
206-000-420.000	BANGOR TWP COST RECOVERY	5,317.05		5,000.00	4,407.52	816.35	592.48	88.15
206-000-421.000	COST RECOVERY	3,822.29		2,000.00	1,215.34	50.00	784.66	60.77
206-000-422.000	FIRE REPORTS/ FOIA	1,244.41		50.00	20.00	0.00	30.00	40.00
206-000-450.000	DONATIONS	74,182.28		9,600.00	16,951.12	0.00	(7,351.12)	176.57
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	VEHMS	13,820.00		11,000.00	10,440.00	0.00	560.00	94.91
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		19,000.00	17,879.22	0.00	1,120.78	94.10
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		775,337.00	559,854.14	30,272.23	215,482.86	72.21

TOTAL REVENUES		558,052.16		775,337.00	559,854.14	30,272.23	215,482.86	72.21
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EXPENDITURES	DEPT 336 - FIRE OPERATING	2025-26 NORM (ABNORM)	AMENDED BUDGET	YTD BALANCE 03/31/2026	ACTIVITY FOR MONTH 03/31/26	AVAILABLE BALANCE	% BDT USED
206-336-702.000	BOARD SALARY	3,780.00	4,200.00	2,460.00	0.00	1,740.00	58.57
206-336-704.000	CHIEF SALARY	58,950.00	61,050.00	40,700.00	0.00	20,350.00	66.67
206-336-705.000	ASST CHIEF SALARY	24,000.00	32,000.00	21,328.00	0.00	10,672.00	66.65
206-336-710.000	FIREFIGHTER/ MFR	49,917.52	52,000.00	33,486.89	0.00	18,513.11	64.30
206-336-712.000	SHIFT COVERAGE	13,360.65	14,400.00	8,110.10	0.00	6,289.90	56.42
206-336-720.000	PAYROLL TAXES	11,475.62	12,000.00	8,115.52	0.00	3,884.48	67.63
206-336-721.000	HEALTH INSURANCE	0.00	18,000.00	10,679.69	0.00	7,320.31	59.33
206-336-724.000	RETIREMENT	3,558.14	3,800.00	2,136.82	0.00	1,663.18	56.23
206-336-730.000	GASOLINE & DIESEL	6,420.27	8,500.00	2,979.78	0.00	5,520.22	35.06
206-336-731.000	VEHICLE MAINTENANCE	79,480.23	10,000.00	10,330.83	0.00	(330.83)	103.31
206-336-733.000	EQUIPMENT MAINTENANCE	44,157.27	9,000.00	17,039.89	1,611.46	(8,039.89)	189.33
206-336-740.000	OPERATING SUPPLIES	352.51	500.00	15.92	7.96	484.08	3.18
206-336-741.000	MEDICAL SUPPLIES	3,690.07	2,500.00	879.52	41.85	1,620.48	35.18
206-336-742.000	ANNUAL TESTING	7,151.77	9,000.00	3,101.30	0.00	5,898.70	34.46
206-336-746.000	FIRE FIGHTER TOOLS & EQUIPMENT	0.00	466,500.00	426,375.93	168.74	40,124.07	91.40
206-336-751.000	PHONES	6,534.37	6,600.00	4,730.97	596.54	1,869.03	71.60
206-336-753.000	UTILITIES	8,965.79	9,500.00	6,542.93	1,734.23	2,957.07	68.87
206-336-763.000	BUILDING MAINTENANCE	19,748.80	9,500.00	4,105.84	876.57	5,394.16	43.22
206-336-763.000	DUES/ SUBSCRIPTIONS	4,336.28	6,200.00	3,244.42	0.00	2,955.58	52.33
206-336-767.000	TURN OUT GEAR/ UNIFORMS	15,359.75	15,000.00	15,127.52	44.29	(127.52)	100.85
206-336-781.000	EDUCATION/ TRAINING	7,604.42	8,500.00	6,106.83	0.00	2,393.17	71.85
206-336-785.000	PHYSICALS	6,503.52	10,000.00	7,520.10	6,962.10	2,479.90	75.20
206-336-799.000	OFFICE/ COMPUTER	3,618.06	4,500.00	1,522.68	78.00	2,977.32	33.84
206-336-801.000	PROFESSIONAL SERVICES	12,760.00	16,500.00	17,266.00	0.00	(760.00)	104.61
206-336-810.000	GRANT MATCH	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00
206-336-815.000	GENERAL INSURANCE	24,248.46	33,000.00	23,366.15	(76.00)	9,633.85	70.81
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
Total Dept 336 - FIRE OPERATING		418,473.50	974,850.00	677,267.63	14,739.76	297,582.37	69.47

REVENUE AND EXPENDITURE REPORT FOR HARTFORD FIRE DEPARTMENT  
PERIOD ENDING 03/31/2026

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025 NORM (ABNORM)	AMENDED BUDGET 2025-26	YTD BALANCE 03/31/2026 NORM (ABNORM)	ACTIVITY FOR MONTH 03/31/26 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDT USED
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Fund 206 - FIRE FUND  
Expenditures

TOTAL EXPENDITURES		418,473.50	974,850.00	677,267.63	14,739.76	297,582.37	69.47
Fund 206 - FIRE FUND:							
TOTAL REVENUES		558,052.16	775,337.00	559,854.14	30,272.23	215,482.86	72.21
TOTAL EXPENDITURES		418,473.50	974,850.00	677,267.63	14,739.76	297,582.37	69.47
NET OF REVENUES & EXPENDITURES		139,578.66	(199,513.00)	(117,413.49)	15,532.47	(82,099.51)	58.85
BEG. FUND BALANCE		609,098.12	748,676.78	748,676.78			
END FUND BALANCE		748,676.78	549,163.78	631,263.29			

Vendor Name	Description	Amount
1. AT&T MOBILITY		
	CELL PHONES	451.54
2. AUTO WARES		
	MAINTENANCE	103.81
3. BACKROADS SERVICES		
	1831 CAMERA	483.42
4. BRONSON LAKEVIEW HOSPITAL		
	MEDICAL SUPPLY	41.85
5. CONSUMERS ENERGY		
	NATURAL GAS	458.11
6. COREWELL		
	PHYSICALS	6,962.10
7. CUMMINS SALES & SERVICES		
	MAINTENANCE	640.76
8. DINGES FIRE COMPANY		
	TRAFFIC CONES	1,082.00
9. EPS SECURITY		
	SECURITY SERVICES	30.26
10. FIRST NATIONAL BANK OMAHA		
	SUPPLIES TRAINING MAINTENANCE	729.60
11. HUNTINGTON BANK		
	BANK FEES	40.73
12. INDIANA MICHIGAN POWER		
	ELECTRIC	654.97
	ELECTRIC	621.15
	TOTAL	<u>1,276.12</u>
13. KELLOGG HARDWARE INC		
	SUPPLIES	354.46
14. KROHN EXCAVATING LLC		
	HOUSE FIRE	500.00
15. NYE UNIFORM CO		
	UNIFORMS	31.12
	UNIFORMS	13.17
	TOTAL	<u>44.29</u>
16. PETER STANISLAWSKI		
	FINANCE SERVICES	675.00
17. ROE COMM		
	RADIO PARTS	175.00
18. S&A AUTOMOTIVE INC		
	MAINTENANCE	692.70
19. SURF INTERNET		
	INTERNET	145.00
	INTERNET	145.00
	TOTAL	<u>290.00</u>
20. WALT SICARD CAR COMPANY		
	ENCLOSED TRAILER	4,125.00
TOTAL - ALL VENDORS		19,156.75

**HARTFORD FIRE**

**CASH BALANCES**

**MARCH 10, 2026**

General Checking	\$	33,041.84
Operating Account	\$	200,843.56
Millage Account	\$	293,940.71
Maintenance Account	\$	14,877.48
Donation Account	\$	38,285.36

All Cash Accounts	\$	580,988.95
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03/05/2026 CHECK REGISTER FOR HARTFORD FIRE DEPTMENT				
CHECK DATE FROM 02/11/2026 - 03/10/2026				
Check Date	Check	Vendor Name	Description	Amount
Bank HNB CHECKING ACCOUNT				
02/11/2026	15178	WALT SICARD CAR COMPANY	ENCLOSED TRAILER	4,125.00
02/13/2026	DD793(A)	HARTING, ROBBIE	PAYROLL	1,927.57
02/13/2026	DD794(A)	MC GREW, KEVIN	PAYROLL	1,272.46
02/27/2026	DD795(A)	HARTING, ROBBIE	PAYROLL	1,922.50
02/27/2026	DD796(A)	MC GREW, KEVIN	PAYROLL	846.10
02/27/2026	DD797(A)	BODARY, BRANDON	PAYROLL	890.19
02/27/2026	DD798(A)	EASTMAN, SCOTT	PAYROLL	3.15
02/27/2026	DD799(A)	FISHER, ISABELLA	PAYROLL	43.96
02/27/2026	DD800(A)	FRY, STEVEN	PAYROLL	182.77
02/27/2026	DD801(A)	GERMINDER, ERIC	PAYROLL	52.86
02/27/2026	DD802(A)	LEDESMA, CARLOS	PAYROLL	52.86
02/27/2026	DD803(A)	LOWE, STEVEN	PAYROLL	370.94
02/27/2026	DD804(A)	MC CLELLAN, TROY	PAYROLL	53.69
02/27/2026	DD805(A)	MC GREW, KEVIN	PAYROLL	1,258.20
02/27/2026	DD806(A)	ROBERTS, KHELUN	PAYROLL	605.30
02/27/2026	DD807(A)	SEFCIK, RONALD	PAYROLL	52.86
02/27/2026	DD808(A)	SHARPE, IAN	PAYROLL	603.90
02/27/2026	DD809(A)	TEITSMA, NATHAN	PAYROLL	90.45
02/27/2026	DD810(A)	WEBERG, SCOTT	PAYROLL	229.72
02/27/2026	EFT161(E)	ASSN DUES TO MEMBERSHIP	PAYROLL	388.40
02/27/2026	EFT162(E)	CITY OF HARTFORD	PAYROLL	305.26
02/27/2026	EFT163(E)	INTERNAL REVENUE SERVICE	PAYROLL	1,834.55
02/27/2026	EFT164(E)	ASSN DUES TO MEMBERSHIP	PAYROLL	360.00
02/27/2026	EFT165(E)	INTERNAL REVENUE SERVICE	PAYROLL	1,251.84
02/27/2026	STUB79(A)	FLEMMING, LISA	PAYROLL	0.00
02/27/2026	STUB80(A)	FLEMMING, RYAN	PAYROLL	0.00
02/28/2026	439(E)	EPS SECURITY	SECURITY SERVICES	30.26
02/28/2026	440(E)	HUNTINGTON BANK	BANK FEES	40.73
02/28/2026	441(E)	SURF INTERNET	INTERNET	145.00
03/09/2026	EFT166(E)	AFLAC	PAYROLL	495.40
03/10/2026	442(E)	INDIANA MICHIGAN POWER	ELECTRIC	621.15
03/10/2026	443(E)	INDIANA MICHIGAN POWER	ELECTRIC	654.97
03/10/2026	444(E)	AT&T MOBILITY	CELL PHONES	451.54
03/10/2026	445(E)	CONSUMERS ENERGY	NATURAL GAS	458.11
03/10/2026	446(E)	CUMMINS SALES & SERVICES	MAINTENANCE	640.76
03/10/2026	447(E)	FIRST NATIONAL BANK OMAHA	SUPPLIES TRAINING MAINTENANCE	729.60
03/10/2026	448(E)	SURF INTERNET	INTERNET	145.00
03/10/2026	449(A)	COREWELL	PHYSICALS	6,962.10

03/05/2026 CHECK REGISTER FOR HARTFORD FIRE DEPTMENT				
CHECK DATE FROM 02/11/2026 - 03/10/2026				
Check Date	Check	Vendor Name	Description	Amount
03/10/2026	450(A)	KROHN EXCAVATING LLC	HOUSE FIRE	500.00
03/10/2026	451(A)	NYE UNIFORM CO	UNIFORMS	44.29
03/10/2026	452(A)	PETER STANISLAWSKI	FINANCE SERVICES	675.00
03/10/2026	453(A)	ROE COMM	RADIO PARTS	175.00
03/10/2026	15179	AUTO WARES	MAINTENANCE	103.81
03/10/2026	15180	BACKROADS SERVICES	1831 CAMERA	483.42
03/10/2026	15181	DINGES FIRE COMPANY	TRAFFIC CONES	1,082.00
03/10/2026	15182	KELLOGG HARDWARE INC	SUPPLIES	354.46
03/10/2026	15183	BRONSON LAKEVIEW HOSPITAL	MEDICAL SUPPLY	41.85
03/10/2026	15184	S&A AUTOMOTIVE INC	MAINTENANCE	692.70
Total of 48 Checks:				34,251.68
Less 0 Void Checks:				0.00
Total of 48 Disbursements:				34,251.68



# Hartford Fire Department

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

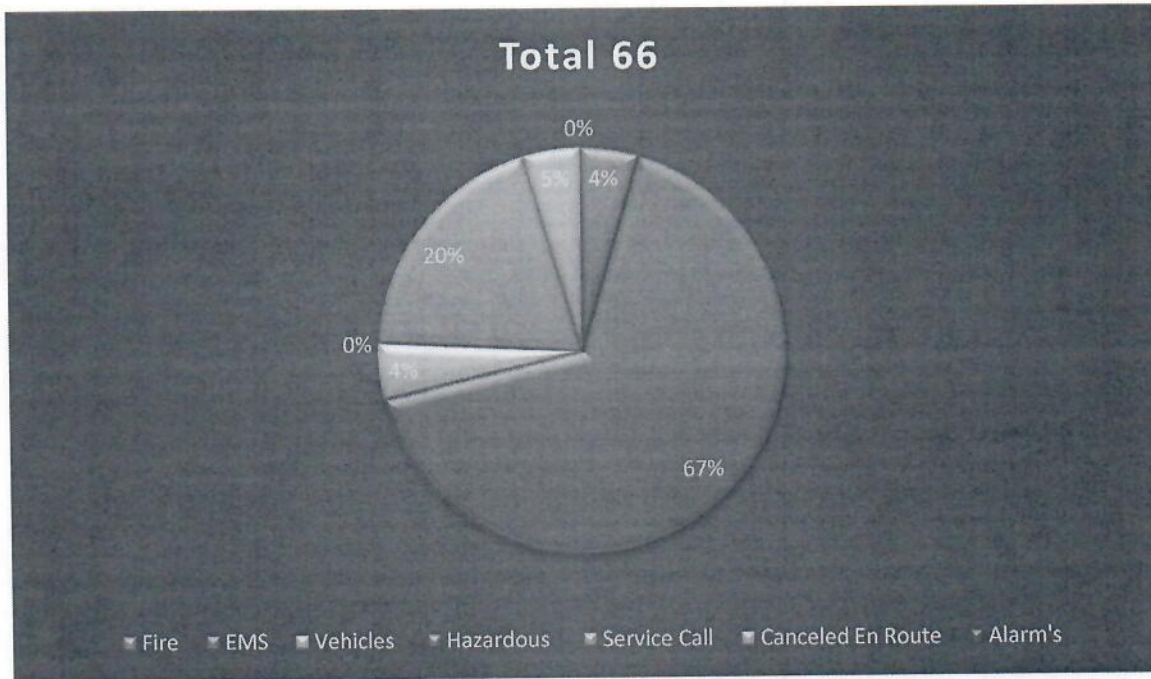


Item 6.

Chief Robbie Harting

Asst. Chief Kevin McGrew

## February 2026 Incident Summary



<b>City- 22</b>	<b>Township- 30</b>	<b>Other-14</b>
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Incident Type	Count
Fire Related Incidents	3
EMS Related Incidents	44
Motor Vehicle Related Incidents	3
Hazardous Incidents	0
Service Calls	13
Cancelled En Route	3
Alarm Activations	0
<b>Total</b>	<b>66</b>

### February Monthly Call Totals Prior Years

2023 - 36	2024 <sup>12</sup> - 58	2025-58
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# Hartford Fire Department

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



Item 6.

Chief Robbie Harting

Asst. Chief Kevin McGrew

February 2026

## Payroll Breakdown Calls for Service

Area	Total Calls	Payroll
City of Hartford	22	\$872.29
Township of Hartford	30	\$2,269.36
Bangor Township	4	\$184.40
I-94 & Red Arrow Hwy	8	\$324.51
Mutual Aid	2	\$405.30
<b>Total</b>	<b>66</b>	<b>\$4,055.86</b>
<b>Average Cost Per Call</b>		<b>\$61.45</b>
<b>Training</b>	<b>49.5 hours</b>	<b>\$928.05</b>
<b>Truck Inspections</b>	<b>14 hours</b>	<b>\$262.48</b>
<b>Shift Coverage</b>	<b>64 Shifts</b>	<b>\$960.00</b>





# Hartford Fire Department

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



Item 6.

Chief Robbie Harting

Asst. Chief Kevin McGrew

March 2026

## 66 Calls for Service

Personal Name	Total Calls	%
Bodary, Brandon	39	59%
Eastman, Scott	5	7%
Fry, Steven	5	7%
Fisher, Izzy	4	6%
Flemming, Lisa	1	1%
Flemming, Ryan	1	1%
McGrew, Kevin	57	86%
Harting, Robbie	21	32%
Lowe, Steve	18	27%
Roberts, Khelun	22	33%
Sharpe, Ian	19	29%
Teitsma, Nate	10	15%
Weberg, Scott	18	27%





# Hartford Fire Department

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



Item 6.

Chief Robbie Harting

Asst. Chief Kevin McGrew

## Cost Recovery USA Payment Reconciliation Report January-February 2026

Fire Dept.	Run Date	Run Number	NFIRS	Paid Date	Insurance	Invoiced	Received	FD%
HFD	1/23/2026	2026-059-HFDMI	324 Car Crash	2/14/2026	Selective Insurance	\$2,413.00	\$2,413.00	\$1,882.14



# HARTFORD FIRE BOARD

## FIRE BOARD AGENDA REPORT

**Meeting Date:** March 10<sup>th</sup>, 2026  
**Submitted By:** Kevin McGrew- Assistant Fire Chief  
**Prepared By:** Budget Committee  
**Agenda Title:** Fire Board Approval of 2026/2027 Operating Budget

RECOMMENDED ACTION:

The Budget Committee has prepared the attached proposed budget and is recommending to the fire board that we approve this budget.

02/03/2026 BUDGET REPORT FOR HARTFORD FIRE DEPARTMENT

GL NUMBER	DESCRIPTION	2024-25 ACTIVITY	2025-26 AMENDED BUDGET	THRU 01/31/2025 ACTIVITY	2025-26 PROJECTED ACTIVITY	2026-27 REQUESTED BUDGET
ESTIMATED REVENUES						
Dept 000						
206-000-401.000	HARTFORD TOWNSHIP	163,569.96	163,570.00	95,415.83		164,030.00
206-000-402.000	HARTFORD CITY	133,830.00	133,830.00	66,915.00		136,570.00
206-000-411.000	HARTFORD TWP MILLAGE	63,548.10	72,000.00	110.33		74,000.00
206-000-412.000	HARTFORD CITY MILLAGE	54,271.96	68,000.00	8,538.13		70,000.00
206-000-420.000	BANGOR TWP COST RECOVERY	5,317.05	5,000.00	3,991.17		5,000.00
206-000-421.000	COST RECOVERY	3,822.29	2,000.00	1,165.34		2,000.00
206-000-422.000	FIRE REPORTS/FDA	1,244.41	50.00	20.00		50.00
206-000-450.000	DONATIONS	74,182.28	9,600.00	500.00		9,600.00
206-000-539.000	GRANTS		4,627.00			2,500.00
206-000-542.000	TOWNSHIP GRANTS	9,600.00		4,827.00		
206-000-544.000	VBEMS	13,820.00	11,000.00	8,940.00		11,000.00
206-000-560.000	CELL PHONE REIMBURSEMENT		650.00			
206-000-665.000	INTEREST	28,214.11	19,000.00	14,413.84		10,000.00
206-000-673.000	SALE OF FIXED ASSETS		3,360.00	3,359.20		
206-000-696.000	FUND BALANCE TRANSFER IN		32,650.00			
206-000-696.000	BOUND OR INSURANCE RECOVERIES		250,000.00	250,000.00		
Totals for dept 000 -		6,632.00	250,000.00	250,000.00		518,750.00
TOTAL ESTIMATED REVENUES		558,052.16	775,337.00	457,595.86		518,750.00

APPROPRIATIONS	DESCRIPTION	2024-25 ACTIVITY	2025-26 AMENDED BUDGET	THRU 01/31/2025 ACTIVITY	2025-26 PROJECTED ACTIVITY	2026-27 REQUESTED BUDGET
Dept 336 - FIRE OPERATING						
206-336-702.000	BOARD SALARY	3,780.00	4,200.00	2,250.00		4,200.00
206-336-704.000	CHIEF SALARY	58,950.00	61,050.00	35,612.50		64,100.00
206-336-705.000	ASST CHIEF SALARY	24,000.00	32,000.00	18,662.00		33,600.00
206-336-710.000	FIRE FIGHTER/ MFR	49,917.52	52,000.00	28,208.46		53,000.00
206-336-712.000	SHIFT COVERAGE	13,380.65	14,400.00	7,225.10		14,400.00
206-336-720.000	PAYROLL TAXES	11,475.62	12,000.00	7,037.09		14,500.00
206-336-721.000	HEALTH INSURANCE		18,000.00	10,036.46		18,000.00
206-336-724.000	RETIREMENT	3,558.14	3,800.00	1,851.56		3,850.00
206-336-730.000	GASOLINE & DIESEL	6,420.27	8,500.00	2,707.17		8,500.00
206-336-731.000	VEHICLE MAINTENANCE	79,480.23	10,000.00	8,811.81		10,000.00
206-336-733.000	EQUIPMENT MAINTENANCE	44,157.27	9,000.00	11,303.43		7,000.00
206-336-740.000	OPERATING SUPPLIES	352.51	500.00	7.96		500.00
206-336-741.000	MEDICAL SUPPLIES	3,690.07	2,500.00	2,098.65		2,500.00
206-336-742.000	ANNUAL TESTING	7,151.77	9,000.00	2,921.30		7,000.00
206-336-746.000	FIRE FIGHTER TOOLS & EQUIPMENT		486,500.00	428,207.19		2,500.00
206-336-751.000	PHONES	6,534.37	6,600.00	3,560.89		8,100.00
206-336-753.000	UTILITIES	8,965.79	9,500.00	4,202.38		9,500.00
206-336-763.000	BUILDING MAINTENANCE	19,748.90	9,500.00	3,159.73		9,500.00
206-336-767.000	DUES/ SUBSCRIPTIONS	4,336.28	6,200.00	3,244.42		6,200.00
206-336-781.000	TURN OUT GEAR/ UNIFORMS	15,359.75	15,000.00	14,183.23		15,000.00
206-336-785.000	EDUCATION/ TRAINING	7,604.42	8,500.00	6,031.83		7,500.00
206-336-799.000	PHYSICALS	6,503.52	10,000.00	558.00		9,000.00
206-336-801.000	OFFICE COMPUTER	3,618.06	4,500.00	1,082.43		4,500.00
206-336-810.000	PROFESSIONAL SERVICES	12,780.00	16,500.00	15,410.00		16,700.00
206-336-815.000	GRANT MATCH	2,500.00	2,500.00			2,500.00
206-336-815.000	GENERAL INSURANCE	24,248.46	33,000.00	22,139.15		33,000.00
206-336-964.000	TRANSFER TO DONATION FUND		9,600.00			9,600.00
206-336-965.000	TRANSFER TO MILLAGE FUND		140,000.00			144,000.00
Totals for dept 336 - FIRE OPERATING		418,473.50	974,850.00	636,603.74		518,750.00
TOTAL APPROPRIATIONS		418,473.50	974,850.00	636,603.74		518,750.00
NET OF REVENUES/APPROPRIATIONS - FUND 206						
BEGINNING FUND BALANCE		138,978.66	(139,813.00)	(178,007.98)		748,676.78
ENDING FUND BALANCE		748,676.78	549,163.78	569,668.90		748,676.78

## Fire Chiefs Report March 2026

### INFORMATION:

- Meetings Attended:
  - Township
  - City
  - Medical Control
  - VBC Firefighters Training Committee
  
- Information:
  1. Rear brakes replaced on my Truck
  2. Screen replaced the backup camera screen in the Tanker
  3. Went to Axes & Irons to do inspection on the mini pumper

Sincerely,

**Robbie Harting – Fire Chief**

**Assistant Chief Report  
March 2026**

**Information:**

- **Annual Fit Testing Completed**
- **Trailer upfitted**
- **Final Inspection on Mini-Pumper**

**Meetings Attended:**

**Monthly Maintenance update:**

- **Air Packs annual flow test completed**

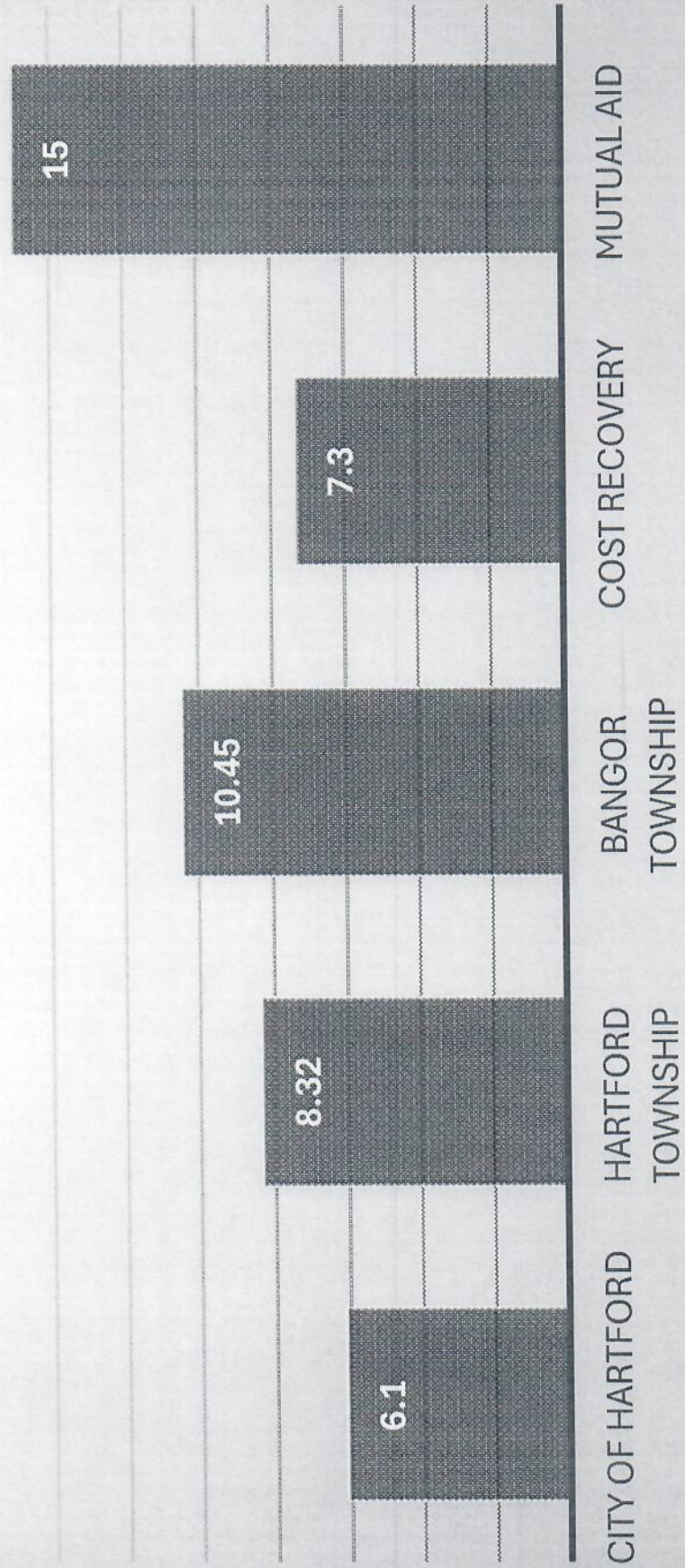
**Pre-plans Completed:**

Respectfully submitted

K.McGrew

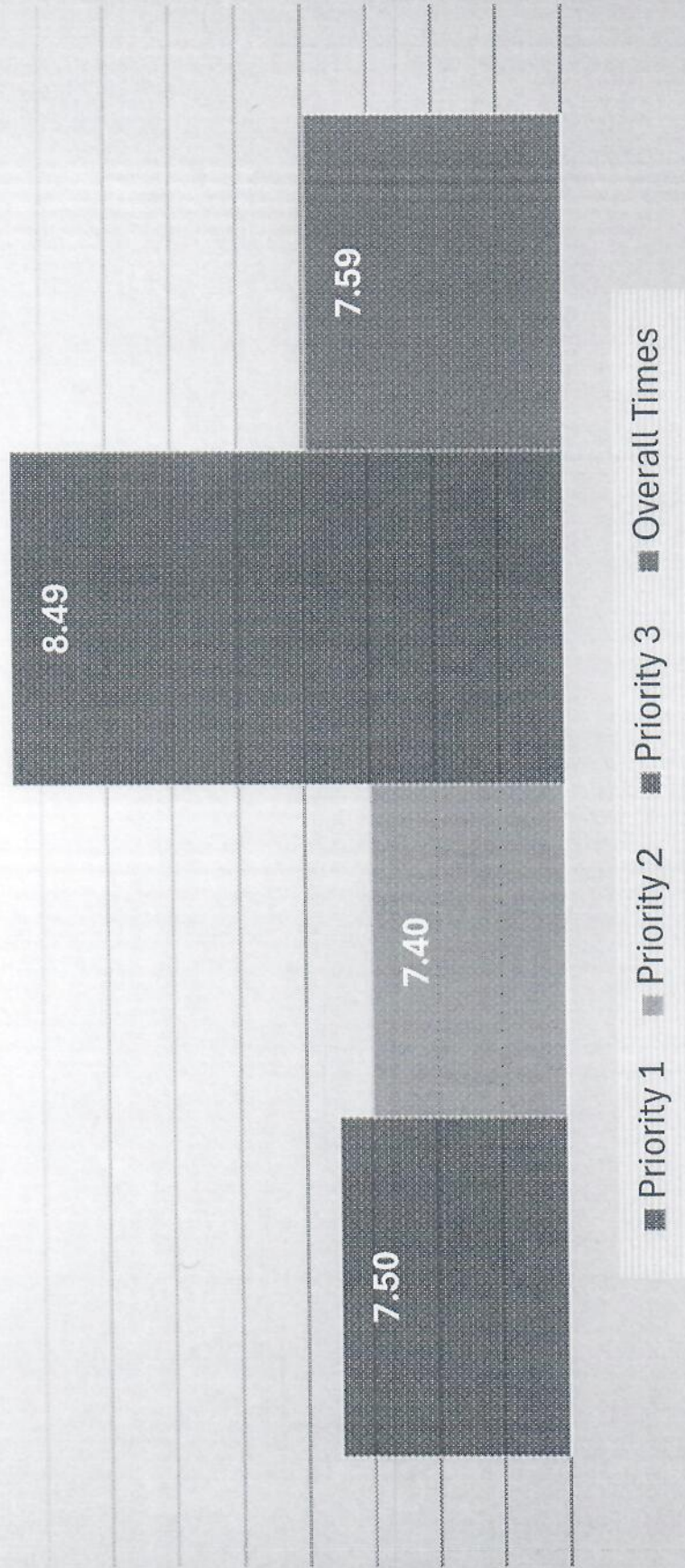
Kevin McGrew-Asst. Fire Chief

# Response Times Breakdown Per Zone February 2026

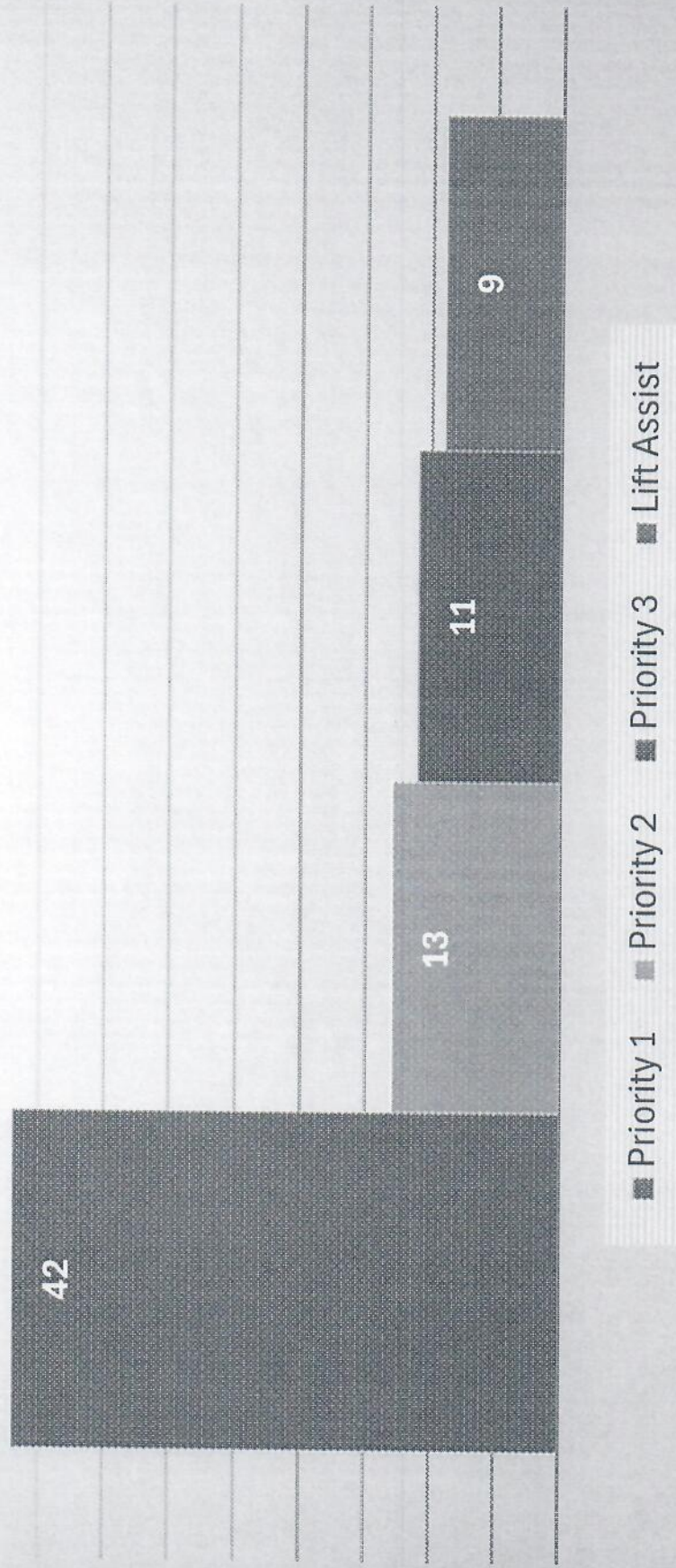


# Response Times Breakdown by Priority

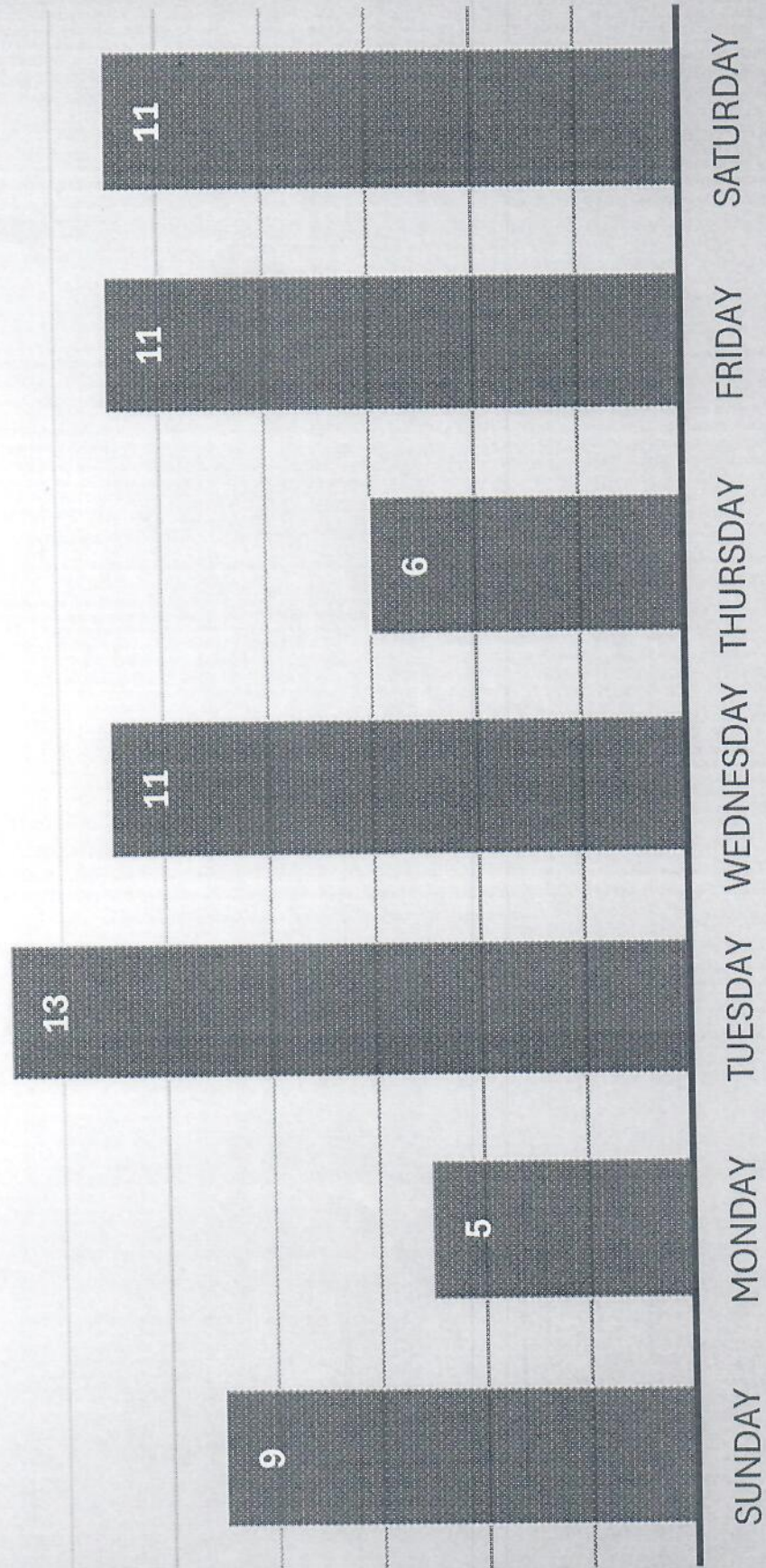
## February 2026



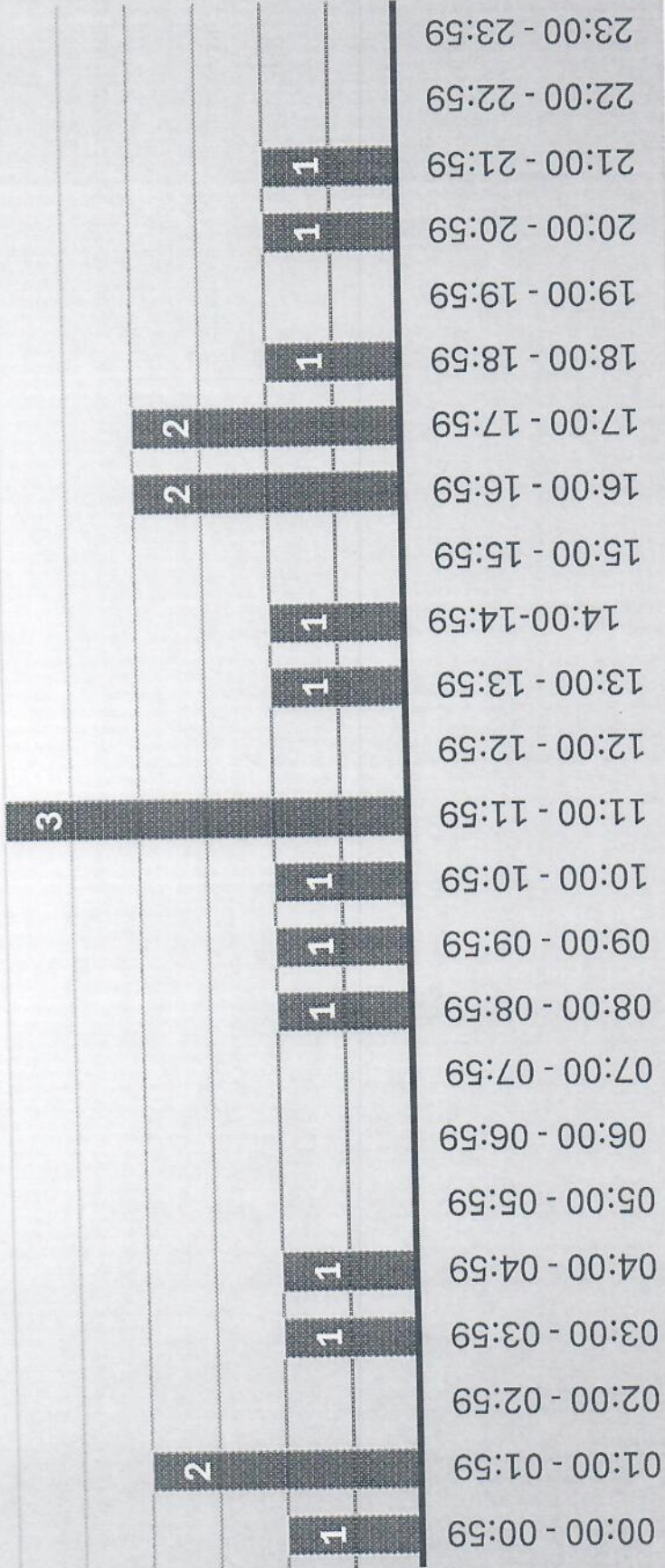
# Breakdown of Priority Calls February 2026



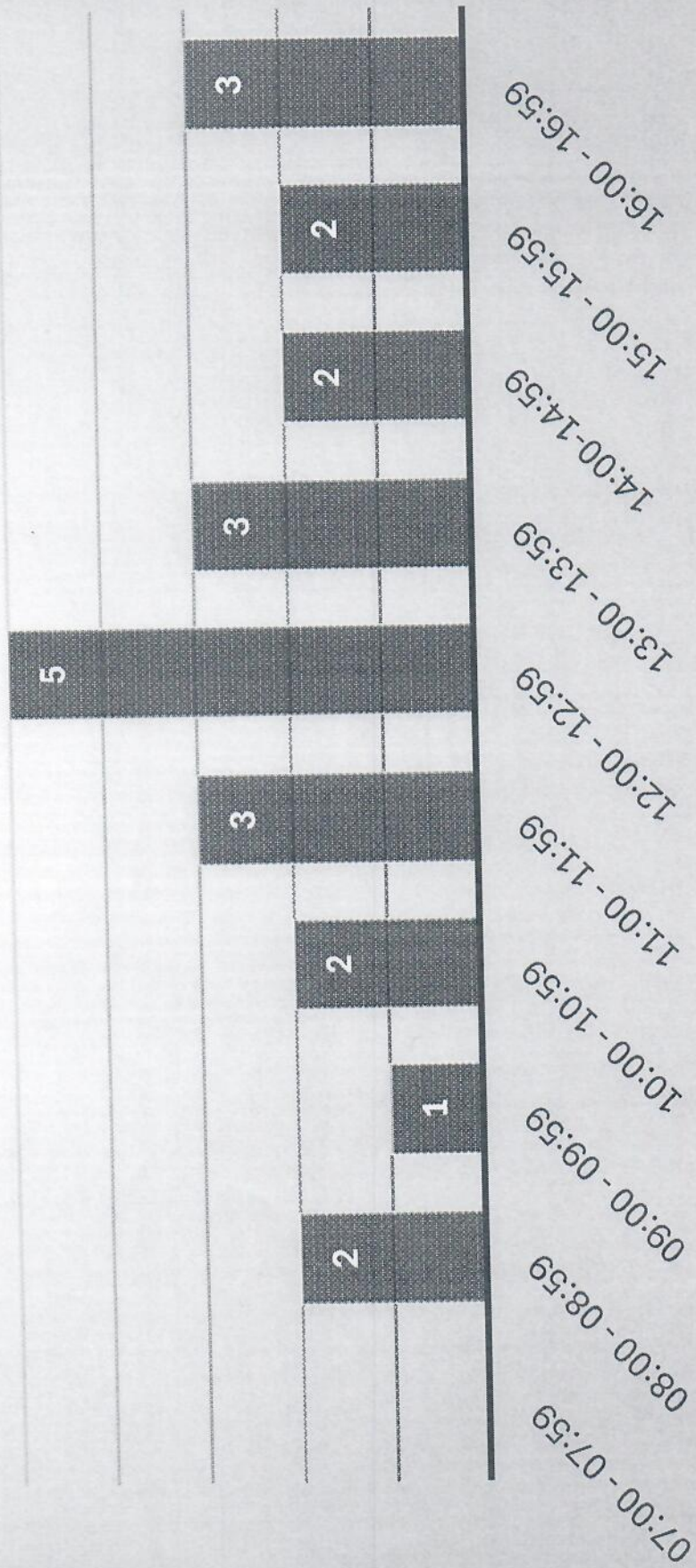
# Calls by Day of Week February 2026



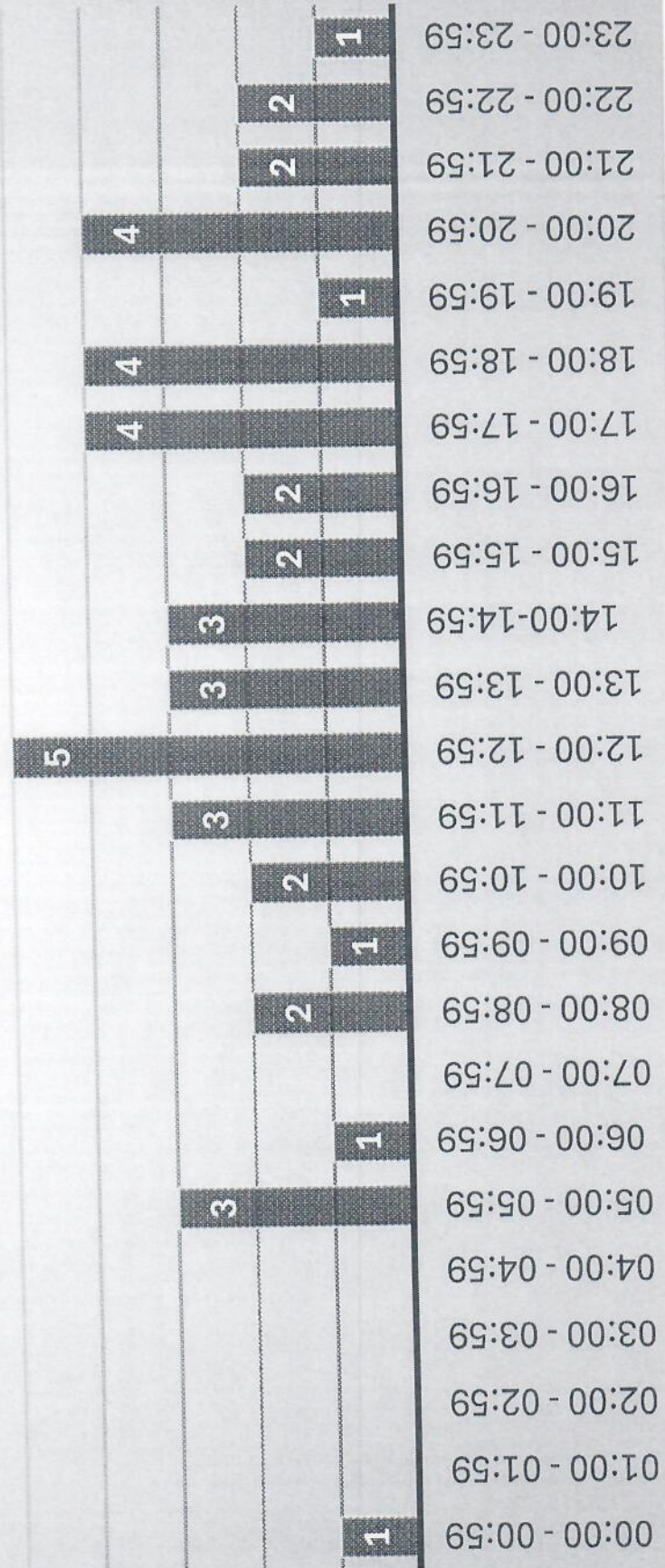
# Calls Per Hour Breakdown Weekends February 2026



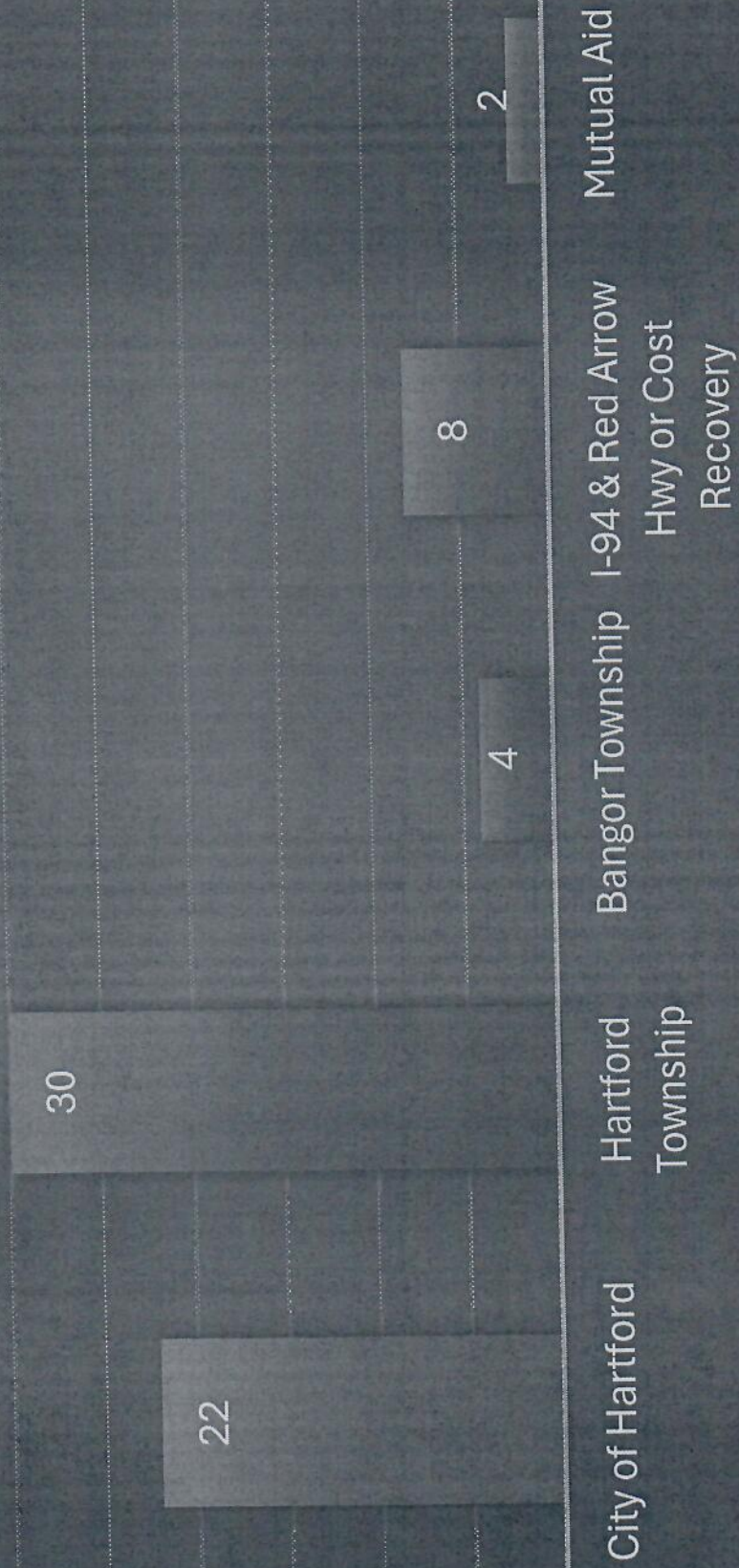
# Calls Per Hour Monday-Friday 7am-5pm February 2026



# Call Breakdown by Hour Weekdays February 2026



# Breakdown of Total Calls Per Zone February 2026



Township of Hartford/Date	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#	Vehicle Cost	Priority	Response Time
2/2/2026	Medical Assist	1802&1810	2	41.25	2026-091	350	1	16
2/2/2026	Medical Call	1810	2	0	2026-092	175	1	7
2/3/2026	Lift Assist	1801	1	0	2026-097	175	2	9
2/3/2026	Medical Call	1802	1	10.88	2026-099	175	3	16
2/3/2026	Medical Call	1802	1	21.75	2026-100	175	3	7
2/4/2026	Medical Call	1810	2	0	2026-103	175	3	10
2/4/2026	Structure Fire	1802&1871&1831	8	810.52	2026-104	625	1	7
2/5/2026	Medical Assist	1810	2	37.85	2026-106	175	1	7
2/6/2026	Medical Assist	1802&1810	4	79.45	2026-110	350	1	8
2/7/2026	Lift Assist	1810	10	83.48	2026-112	175	2	10
2/7/2026	Lift Assist	1810	6	57.1	2026-114	175	2	11
2/7/2026	Medical Assist	1802&1810	5	98.8	2026-115	350	1	8
2/7/2026	Lift Assist	1802&1810	3	60.95	2026-117	350	2	11
2/9/2026	Medical Call	1802&1810	2	41.25	2026-119	350	1	8
2/10/2026	Service Call	1802&1871	5	96.7	2026-121	350	1	7
2/11/2026	Medical Call	1802&1810	2	41.25	2026-122	350	1	11
2/11/2026	Medical Call	1802	2	42.25	2026-123	175	1	6
2/13/2026	Lift Assist	1810	4	37.85	2026-126	175	2	7
2/13/2026	Medical Assist	1802	2	41.6	2026-128	175	1	4
2/17/2026	Medical Assist	1810	3	60.1	2026-129	175	1	8
2/17/2026	Medical Call	1802&1810	3	59.75	2026-130	350	1	9
2/18/2026	Medical Assist	1802&1810	2	20.63	2026-132	350	1	6
2/18/2026	Medical Assist	1802&1810	3	60.6	2026-134	350	1	12
2/20/2026	Medical Assist	1802&1810	6	113.05	2026-138	350	1	9
2/21/2026	Medical Assist	1810	4	78.35	2026-141	175	1	9
2/21/2026	Medical Assist	1802	3	61.1	2026-142	175	3	5
2/22/2026	Medical Assist	1802&1810	3	60.45	2026-144	350	1	8
2/22/2026	Medical Assist	1801&1871	8	71.67	2026-146	350	1	5
2/24/2026	Medical Assist	1802&1810	3	60.1	2026-151	350	1	5
2/27/2026	Medical Call	1802	2	20.63	2026-152	175	2	10

City of Hartford/Date	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#	Vehicle Cost	Priority	Response Time
2/1/2026	Medical/Assist	1802&1810	2	41.25	2026-089	350	1	9
2/1/2026	Medical Call	1802&1810	2	20.63	2026-090	350	1	3
2/3/2026	Medical Call	1810	2	0	2026-094	175	1	5
2/3/2026	Medical Assist	1810	2	18.35	2026-096	175	1	4
2/3/2026	Medical Call	1802&1810	2	40.6	2026-098	350	3	6
2/4/2026	Medical Assist	1810	1	0	2026-101	175	3	6
2/7/2026	Medical Call	1802&1810	3	60.95	2026-116	350	1	8
2/8/2026	Medical Assist	1802	3	60.95	2026-118	175	1	8
2/11/2026	Medical Call	1802&1810	3	60.1	2026-124	350	2	6
2/12/2026	Medical Call	1810	5	112.8	2026-125	175	1	4
2/13/2026	Lift Assist	1810	4	37.85	2026-127	175	2	4
2/18/2026	Medical Assist	1810	3	19.5	2026-131	175	3	7
2/18/2026	Medical Call	1810&1802	2	20.63	2026-133	350	1	6
2/19/2026	Medical Assist	1810	4	37.85	2026-136	175	3	3
2/19/2026	Medical Call	1810	4	78.45	2026-137	175	1	4
2/21/2026	Medical Assist	1802	1	21.75	2026-139	175	3	11
2/21/2026	Medical Assist	1802	1	21.75	2026-140	175	1	7
2/22/2026	Medical Call	1802&1810	3	61.1	2026-143	350	1	11
2/23/2026	Lift Assist	1802&1810	4	79.45	2026-149	350	2	8
2/24/2026	Cancelled En Route	1810	3	18.35	2026-150	175	2	4
2/27/2026	Lift Assist	1810	2	20.63	2026-153	175	2	2
2/28/2026	Lift Assist	1810	2	39.35	2026-154	175	2	10

Date	Location	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#	Vehicle Cost	Recovered YES/NO	Amount	Priority	Response Time
2/2/2026	Twp	Cancelled	1801	1	0	2026-093	175	NO		1	
2/3/2026	I-94	No Incident Found	1871	4	37.7	2026-095	225	NO		1	
2/4/2026	I-94	No Incident Found	1871&1802	4	38.85	2026-102	350	NO		1	8
2/5/2026	I-94	No Incident Found	1802	3	60.6	2026-105	125	NO		2	
2/6/2026	Twp	MVA No Injuries	1871	2	0	2026-109	225	NO		1	5
2/22/2026	Twp	MVA No Injuries	1802&1871	6	56.92	2026-145	350	NO		1	8
2/22/2026	I-94	MVA No Injuries	1871	7	65.22	2026-147	225	NO		1	9
2/22/2026	I-94	Cancelled	1871	7	65.22	2026-148	225	NO		1	

Township of Bangor/Date	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#	Vehicle Cost	Priority	Response Time
2/6/2026	Medical Assist	1810	1	18	2026-107	175	3	14
2/6/2026	Medical Assist	1810	2	18	2026-108	175	1	7
2/7/2026	Medical Call	1802&1810	7	128.9	2026-113	350	1	10
2/19/2026	Medical Assist	1810	3	19.5	2026-135	175	3	12

Mutual Aid/Date	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#	Vehicle Cost	Priority	Response Time	Area
2/6/2026	Structure Fire	1831	7	330.14	2026-111	275	1	20	Coloma Township
2/10/2026	Structure Fire	1831&1801	4	75.16	2026-120	400	1	10	Watervliet Township

Calculations as of 06/30/2026

Item 6.

GL NUMBER	DESCRIPTION	2024-25 ACTIVITY	2025-26 AMENDED BUDGET	2025-26 ACTIVITY THRU 06/30/26	2025-26 PROJECTED ACTIVITY	2026-27 REQUESTED BUDGET
ESTIMATED REVENUES						
Dept 000						
206-000-401.000	HARTFORD TOWNSHIP	163,569.96	163,570.00	109,046.68	163,570.00	184,030.00
206-000-402.000	HARTFORD CITY	133,830.00	133,830.00	89,220.00	133,830.00	150,570.00
206-000-411.000	HARTFORD TWP MILLAGE	63,548.10	72,000.00	22,939.24	72,000.00	74,000.00
206-000-412.000	HARTFORD CITY MILLAGE	54,271.96	68,000.00	29,748.82	68,000.00	70,000.00
206-000-420.000	BANGOR TWP COST RECOVERY	5,317.05	5,000.00	4,407.52	5,000.00	5,000.00
206-000-421.000	COST RECOVERY	3,822.29	2,000.00	1,215.34	2,000.00	2,000.00
206-000-422.000	FIRE REPORTS/ FOIA	1,244.41	50.00	20.00	50.00	50.00
206-000-450.000	DONATIONS	74,182.28	9,600.00	16,951.12	16,951.00	9,600.00
206-000-539.000	GRANTS		4,627.00	4,627.00	4,627.00	2,500.00
206-000-582.000	TOWNSHIP GRANTS	9,600.00				11,000.00
206-000-584.000	VBEMS	13,820.00	11,000.00	10,440.00	11,000.00	10,000.00
206-000-660.000	CELL PHONE REIMBURSEMENT		650.00		650.00	
206-000-665.000	INTEREST	28,214.11	19,000.00	17,879.22	19,000.00	
206-000-673.000	SALE OF FIXED ASSETS		3,360.00	3,359.20	3,360.00	
206-000-686.000	FUND BALANCE TRANSFER IN		32,650.00		32,650.00	
206-000-696.000	BOND OR INSURANCE RECOVERIES	6,632.00	250,000.00	250,000.00	250,000.00	
Totals for dept 000 -		558,052.16	775,337.00	559,854.14	782,688.00	518,750.00
TOTAL ESTIMATED REVENUES		558,052.16	775,337.00	559,854.14	782,688.00	518,750.00

APPROPRIATIONS

Dept 336 - FIRE OPERATING

206-336-702.000	BOARD SALARY	3,780.00	4,200.00	2,460.00	4,200.00	4,200.00
206-336-704.000	CHIEF SALARY	58,950.00	61,050.00	43,243.75	61,050.00	64,100.00
206-336-705.000	ASST CHIEF SALARY	24,000.00	32,000.00	22,894.00	32,000.00	33,600.00
206-336-710.000	FIREFIGHTER/ MFR	49,917.52	52,000.00	33,486.89	52,000.00	53,000.00
206-336-712.000	SHIFT COVERAGE	13,360.65	14,400.00	8,110.10	144,000.00	14,400.00
206-336-720.000	PAYROLL TAXES	11,475.62	12,000.00	8,429.91	12,000.00	14,500.00
206-336-721.000	HEALTH INSURANCE		18,000.00	10,679.69	18,000.00	18,000.00
206-336-724.000	RETIREMENT	3,558.14	3,800.00	2,289.45	3,800.00	3,850.00
206-336-730.000	GASOLINE & DIESEL	6,420.27	8,500.00	2,979.78	8,500.00	8,500.00
206-336-731.000	VEHICLE MAINTENANCE	79,480.23	10,000.00	10,330.83	11,000.00	10,000.00
206-336-733.000	EQUIPMENT MAINTENANCE	44,157.27	9,000.00	17,039.89	20,000.00	7,000.00
206-336-740.000	OPERATING SUPPLIES	352.51	500.00	15.92	500.00	500.00
206-336-741.000	MEDICAL SUPPLIES	3,690.07	2,500.00	879.52	2,500.00	2,500.00
206-336-742.000	ANNUAL TESTING	7,151.77	9,000.00	3,101.30	9,000.00	7,000.00
206-336-746.000	FIRE FIGHTER TOOLS & EQUIPMENT		466,500.00	426,375.93	466,500.00	2,500.00
206-336-751.000	PHONES	6,534.37	6,600.00	4,730.97	6,600.00	8,100.00
206-336-753.000	UTILITIES	8,965.79	9,500.00	6,542.93	9,500.00	9,500.00
206-336-763.000	BUILDING MAINTENANCE	19,748.80	9,500.00	4,105.84	9,500.00	9,500.00
206-336-767.000	DUES/ SUBSCRIPTIONS	4,336.28	6,200.00	3,244.42	6,200.00	6,200.00
206-336-781.000	TURN OUT GEAR/ UNIFORMS	15,359.75	15,000.00	15,127.52	15,250.00	15,000.00
206-336-785.000	EDUCATION/ TRAINING	7,604.42	8,500.00	6,106.83	8,500.00	7,500.00
206-336-796.000	PHYSICALS	6,503.52	10,000.00	7,520.10	10,000.00	9,000.00
206-336-799.000	OFFICE/ COMPUTER	3,618.06	4,500.00	1,522.68	4,500.00	4,500.00
206-336-801.000	PROFESSIONAL SERVICES	12,760.00	16,500.00	17,260.00	20,000.00	16,700.00
206-336-810.000	GRANT MATCH	2,500.00	2,500.00		2,500.00	2,500.00
206-336-815.000	GENERAL INSURANCE	24,248.46	33,000.00	23,366.15	33,000.00	33,000.00
206-336-964.000	TRANSFER TO DONATION FUND		9,600.00		9,600.00	9,600.00
206-336-965.000	TRANSFER TO MILLAGE FUND		140,000.00		140,000.00	144,000.00
Totals for dept 336 - FIRE OPERATING		418,473.50	974,850.00	681,844.40	1,120,200.00	518,750.00
TOTAL APPROPRIATIONS		418,473.50	974,850.00	681,844.40	1,120,200.00	518,750.00

NET OF REVENUES/APPROPRIATIONS - FUND 206

BEGINNING FUND BALANCE

ENDING FUND BALANCE

139,578.66	(199,513.00)	(121,990.26)	(337,512.00)	
609,098.12	748,676.78	748,676.78	748,676.78	411,164.78
748,676.78	549,163.78	626,686.52	411,164.78	411,164.78

Item 6.



# PUBLIC WORKS DEPARTMENT

*Ricky Ricks, Superintendent*

*March 6, 2026*

## MAINTENANCE DEPARTMENT

- All generators are exercised once a week for testing
- Cleaned and maintained all mowers, for mowing season prep.
- Currently installing new safety lights to equip.
- Plowed and salted as needed
- Making maintenance repairs to equip.
- 
- 

## WATER DEPARTMENT

- Water turn-on 0
- Water shut-off 0
- Water leaks (breaks) 0
- Water Meter repairs 0
- Water meter reads by request 12
- Water services replaced to water main 1
- 
- 

## MAJOR AND LOCAL STREETS

- Currently cold patching
- 

## SEWER SYSTEM

- Sewer laterals/mains rodded 12

## LIFT STATION

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



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## March 2026 Monthly Operation Summary City of Hartford – Drinking Water System

### 1. EXECUTIVE SUMMARY

The majority of the operational updates for the water system were presented in detail during the water system workshop held earlier this month. This report provides a brief summary of key items since that discussion. Routine operation and maintenance activities continue without major issues. Operational adjustments have been implemented based on recommendations from the treatment media manufacturer following a recent media evaluation, and staff are continuing to monitor system performance and collect data to assess the effectiveness these changes have on the finished manganese levels. Annual regulatory reporting is largely complete, with the exception of the Consumer Confidence Report, which is due July 1 and is expected to be drafted for EGLE review in April. In the coming months, focus will shift toward planning and coordination for the annual valve turning and hydrant flushing program while continuing to monitor system operations and water quality performance

### 2. Water Quality Improvements

- Changing operational methods by the recommendations from the media manufacturer; a piece of information we did not have prior to the media evaluation. Still gathering more data. Peerless Midwest

### 3. Maintenance and Operations

- Routine O&M continues. No major updates

### 4. Annual Reporting

All annual reports, with the exception of the Consumer Confidence Report, have been completed. CCR is due July 1. We anticipate completion of the draft report for EGLE review sometime in April.

### 5. Looking Ahead

- Valve Turning and Hydrant Flushing: Start planning and coordinating valve turning and hydrant flushing.
- Consumer Confidence Report

### 6. Flows

Period	Avg Daily (MGD)	Max Daily (MGD)	Total (MG)
Feb-26	0.154	0.204	4.786
Jan-26	0.1544	0.179	4.786
Feb-25	0.166	0.235	5.649



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## Feb 2026 Monthly Operations Summary City of Hartford – WWTP

### 1. EXECUTIVE SUMMARY:

Wastewater treatment plant operations remained stable during the reporting period with routine seasonal monitoring and process control activities carried out, including cleaning of the primary RBC wash. Regulatory compliance efforts continue to focus on the Industrial Pretreatment Program, with Amhawk complying with updated permit requirements and a new Notice of Violation reviewed and issued. Mercury levels have declined compared to recent months but remain above the 12-month rolling average, with levels expected to move closer to compliance by approximately April while additional sewer line cleaning options are being evaluated. A sanitary sewer overflow occurred on February 9 due to a component failure within the EQ tank control panel; in response, slide gate limits were reprogrammed to improve operational consistency and reduce the risk of future SSOs related to control malfunctions. The UV system rehabilitation project remains underway with more significant progress anticipated as weather conditions improve. Laboratory management improvements continue, including the inventory and disposal process for expired chemicals and the development of standardized SOPs to improve reliability and consistency in testing procedures. The MAHL study is scheduled to resume at the end of March, with execution of the sampling plan as the next step in the process. Ongoing priorities include preparing the system for UV test operation, improving procedural consistency, identifying long-term solutions for EQ tank slide gate reliability, preparing for sludge hauling in April, and increasing formal training opportunities for City staff to strengthen operational consistency, certification readiness, and safety.

### 2. Regulatory and Compliance

#### IPP

- Amhawk complying with new permit requirements.
- A new NOV has been reviewed and sent.
- MAHL study to resume with sampling plan execution taking place late March.

#### Mercury Monitoring

- Mercury levels have decreased compared to recent months but continue to exceed the 12-month rolling average. Anticipating becoming closer to compliance by April.
- Exploring additional sewer line cleaning.

### 3. Operational Performance

#### Process Operations

- Routine monitoring and process control activities were carried out consistently at this time of year.
- Primary RBC wash cleaned.
- Sanitary Sewer Overflow occurred February 9 due to EQ tank control panel component failure



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- Reprograming of slide gate limits for more consistent operations and to prevent another future SSO due to control panel malfunction

#### **Flow Summary**

A detailed flow summary is included at the end of the report

#### **4. Maintenance & Infrastructure**

##### **UV System Rehabilitation**

- This is still work in progress.
- Planning for major movement here as the weather warms up.

##### **Equipment Repairs & Replacement**

- No major repairs/replacements for the month of January

#### **5. Lab and Water Quality**

- Inventory of expired lab chemicals is complete; disposal received and awaiting date for pick-up.
- The team continues addressing inconsistencies in lab procedures and documentation to improve reliability and standardization.
- We have begun creating SOPs for all the lab procedures to help with consistency.

#### **6. Industrial Pretreatment Program (Expanded)**

- Ongoing communication and enforcement action with Amhawk remain priority
- Surveys have been carried out along with letters explaining the reasoning behind the survey.

#### **7. Staffing, Training, Certification**

- Increased formal training for City staff is recommended to support consistent operations, strengthen procedural adherence, prepare for certification exams, and system operation changes and reinstatements, and safety

#### **8. Ongoing Priorities**

- Process Improvement to prep for UV test operation
- Continue procedural consistency improvements
- EQ Tank slide gate failure solutions
- Preparing for sludge hall in April

#### **9. FLOW DATA**

Period	Avg Daily (MGD)	Max Daily (MGD)	Total (MG)
Feb-26	0.130	0.164	3.630
Jan-26	0.145	0.214	4.482
Feb-25	0.185	0.225	5.180

INVOICE REGISTER FOR CITY OF HARTFORD

INVOICE ENTRY DATES 02/18/2026 - 03/16/2026

POSTED AND UNPOSTED

OPEN AND PAID

Item 10.

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
02182026 1010 0000018436	KENDALL'S SEPTIC & SEWER CONTRACT SERVICES 590-537-818.000	02/27/2026 JMANGAN CONTRACTUAL SERVICES	02/27/2026	925.00 925.00	0.00	Paid	Y 02/27/2026
021825 GRP 0070 0000018437	BLUE CROSS BLUE SHIELD OF MI HEALTH INS FOR CITY MANAGER 101-000-231.005 101-172-714.000	02/27/2026 JMANGAN HEALTH INS FOR CITY MANAGER HEALTH INS FOR CITY MANAGER	02/27/2026	1,018.77 203.76 815.01	0.00	Paid	Y 02/27/2026
1323520 0000018438	EXCEL PROPANE PROPANE WWTP 590-565-748.000	02/27/2026 JMANGAN PROPANE WWTP	02/27/2026	354.74 354.74	0.00	Paid	Y 02/27/2026
1740500-1 0000018439	KSS ENTERPRISES SUPPLIES 101-233-727.000	02/27/2026 JMANGAN SUPPLIES	02/27/2026	114.96 114.96	0.00	Paid	Y 02/27/2026
INV0004629792 0000018440	GEMPLER'S WINTER GEAR 101-441-744.000	02/27/2026 JMANGAN WINTER GEAR	02/27/2026	0.00 744.07	0.00	Void	Y 02/27/2026
6020241 0000018441	TRACE ANALYTICAL LABORATORIES 300 ANIONS 590-565-818.000	02/27/2026 JMANGAN 300 ANIONS	02/27/2026	59.92 59.92	0.00	Paid	Y 02/27/2026
6020272 0000018442	TRACE ANALYTICAL LABORATORIES 300 ANIONS - ALKALINITY 590-565-818.000	02/27/2026 JMANGAN 300 ANIONS - ALKALINITY	02/27/2026	103.50 103.50	0.00	Paid	Y 02/27/2026
6020339 0000018443	TRACE ANALYTICAL LABORATORIES HGT LOW LEVEL 1631E 590-565-818.000	02/27/2026 JMANGAN HGT LOW LEVEL 1631E	02/27/2026	277.95 277.95	0.00	Paid	Y 02/27/2026

INVOICE REGISTER FOR CITY OF HARTFORD

INVOICE ENTRY DATES 02/18/2026 - 03/16/2026

POSTED AND UNPOSTED

OPEN AND PAID

Item 10.

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
4259698700 0000018444	CINTAS CORPORATION DPW UNIFORMS 101-441-744.000	02/27/2026 JMANGAN DPW UNIFORMS	02/27/2026	65.01 65.01	0.00	Paid	Y 02/27/2026
4258935976 0000018445	CINTAS CORPORATION DPW UNIFORMS 101-441-744.000	02/27/2026 JMANGAN DPW UNIFORMS	02/27/2026	65.01 65.01	0.00	Paid	Y 02/27/2026
4258935995 0000018446	CINTAS CORPORATION WWTP UNIFORMS 590-565-744.000	02/27/2026 JMANGAN WWTP UNIFORMS	02/27/2026	35.00 35.00	0.00	Paid	Y 02/27/2026
4259698719 0000018447	CINTAS CORPORATION WWTP UNIFORMS 590-565-744.000	02/27/2026 JMANGAN WWTP UNIFORMS	02/27/2026	35.00 35.00	0.00	Paid	Y 02/27/2026
02182026 0000018448	COREWELL HEALTH TESTING FOR CHRISTOPHER EVERETT 101-441-818.000	02/27/2026 JMANGAN TESTING FOR CHRISTOPHER EVERETT	02/27/2026	59.00 59.00	0.00	Paid	Y 02/27/2026
7325826 0000018449	WATER SOLUTIONS UNLIMITED VARIOUS SOLUTIONS 590-565-730.000	02/27/2026 JMANGAN VARIOUS SOLUTIONS	02/27/2026	2,058.66 2,058.66	0.00	Paid	Y 02/27/2026
02182026 1113 0000018450	BLUE CARE NETWORK OF MI HEALTH INSURANCE 101-000-231.005 101-215-714.000 101-301-714.000 101-441-714.000 590-565-714.000	12/31/2025 JMANGAN HEALTH INSURANCE FRINGE BENEFITS FRINGE BENEFITS FRINGE BENEFITS FRINGE BENEFITS	12/31/2025	12,806.76 2,561.36 1,597.18 3,029.30 3,188.66 2,430.26	0.00	Paid	Y 02/18/2026
02182026 1115 0000018451	BRONSON HEALTHCARE GROUP TESTING CHRISTOPHER EVERETT 101-441-818.000	02/27/2026 JMANGAN TESTING FOR CHRISTOPHER EVERETT	02/27/2026	67.00 67.00	0.00	Paid	Y 02/27/2026

INVOICE REGISTER FOR CITY OF HARTFORD

INVOICE ENTRY DATES 02/18/2026 - 03/16/2026

POSTED AND UNPOSTED

OPEN AND PAID

Item 10.

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
02182026 0000018452	GWN MARKETING, INC DEFERRED COMP FIRE ROBBIE CONTRIBUTIONS 101-000-231.004	02/27/2026 JMANGAN DEFERRED COMP FIRE ROBBIE CONTRIBUTIONS	02/27/2026	1,215.75 1,215.75	0.00	Paid	Y 02/27/2026
02192026 0000018453	HARTFORD AREA CHAMBER OF COMM BANQUET TICKETS 101-101-956.000 101-215-956.000 101-172-956.000	02/19/2026 JMANGAN BANQUET TICKETS MISCELLANEOUS MISCELLANEOUS	02/19/2026	300.00 240.00 30.00 30.00	0.00	Paid	Y 02/19/2026
REMIT 0000018454	IRSEFT Remittance Check 101-000-229.001 101-000-228.001	02/27/2026 JMANGAN Remittance Remittance	02/27/2026	6,320.19 2,063.69 4,256.50	0.00	Paid	Y 02/27/2026
REMIT 0000018455	MITAX Remittance Check 101-000-228.002	02/27/2026 JMANGAN Remittance	02/27/2026	999.27 999.27	0.00	Paid	Y 02/27/2026
REMIT 0000018456	AFLAC Remittance Check 101-000-231.007	02/27/2026 JMANGAN Remittance	02/27/2026	73.71 73.71	0.00	Paid	Y 02/27/2026
REMIT 0000018457	TEAMSTERS LOCAL 214 Remittance Check 101-000-231.001	02/27/2026 JMANGAN Remittance	02/27/2026	205.00 205.00	0.00	Paid	Y 02/27/2026
REMIT 0000018458	MISDU Remittance Check 101-000-231.002	02/27/2026 JMANGAN Remittance	02/27/2026	265.98 265.98	0.00	Paid	Y 02/27/2026
REMIT 0000018459	P.E.R.T Remittance Check 101-000-231.000	02/27/2026 JMANGAN Remittance	02/27/2026	56.94 56.94	0.00	Paid	Y 02/27/2026

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REMIT 0000018460	GWN MARKETING, INC Remittance Check 101-000-231.004	02/27/2026 JMANGAN Remittance	02/27/2026	937.94 937.94	0.00	Paid	Y 02/27/2026
REMIT 0000018461	EQUI-VEST - THE EQUITABLE Remittance Check 101-000-231.004	02/27/2026 JMANGAN Remittance	02/27/2026	72.00 72.00	0.00	Paid	Y 02/27/2026
022626 952 0000018462	LAUTERBACH & AMEN, LLP PROFESSIONAL SERVICES 101-253-818.000	02/26/2026 JMANGAN CONTRACTUAL SERVICES	02/26/2026	15,000.00 15,000.00	0.00	Paid	Y 02/26/2026
87497-A 0000018463	PEERLESS-MIDWEST, INC OVERHAUL WELL #4 (IRP) PLUS REPAIRS 101-000-035.000	02/27/2026 JMANGAN ACCOUNTS RECEIVABLE	02/27/2026	29,950.00 29,950.00	0.00	Paid	Y 02/27/2026
876936-B 0000018464	PEERLESS-MIDWEST, INC TEST & SERVICE 3 WELLS & PUMPS 101-000-035.000	02/27/2026 JMANGAN ACCOUNTS RECEIVABLE	02/27/2026	325.00 325.00	0.00	Paid	Y 02/27/2026
105684 0000018465	OMNISITE ONE YEAR WIRELESS SERVICE FOR LIFT STATI 590-575-818.000	02/27/2026 JMANGAN ONE YEAR WIRELESS SERVICE FOR LIFT STATI	02/27/2026	260.60 260.60	0.00	Paid	Y 02/27/2026
004629792 0000018466	GEMPLER'S WINTER GEAR 101-441-744.000	03/13/2026 JMANGAN WINTER GEAR	03/13/2026	701.95 701.95	0.00	Paid	Y 03/13/2026
02272026 0000018467	ANGELA STORY NOVEMBER 2025 ASSESSING SERVICES 101-257-818.000	02/27/2026 JMANGAN NOVEMBER 2025 ASSESSING SERVICES	02/27/2026	1,383.33 1,383.33	1,383.33	open	N 02/27/2026

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02272026 824 0000018468	ANGELA STORY DECEMBER 2025 ASSESSING SERVICES 101-257-818.000	02/27/2026 JMANGAN NOVEMBER 2025 ASSESSING SERVICES	02/27/2026	1,383.33  1,383.33	0.00	Paid	Y 02/27/2026
02272026 825 0000018469	ANGELA STORY JANUARY 2026 ASSESSING SERVICES 101-257-818.000	02/27/2026 JMANGAN JANUARY 2026 ASSESSING SERVICES	02/27/2026	1,383.33  1,383.33	0.00	Paid	Y 02/27/2026
02272026 826 0000018470	ANGELA STORY FEBRUARY 2026 ASSESSING SERVICES 101-257-818.000	02/27/2026 JMANGAN FEBRUARY 2026 ASSESSING SERVICES	02/27/2026	1,383.33  1,383.33	0.00	Paid	Y 02/27/2026
02272026 830 0000018471	CERTIFIED OPERATOR SERVICE LLC WWTP & IRP OPERATOR SERVICES 590-565-818.000 591-541-818.000	03/13/2026 JMANGAN WWTP & IRP OPERATOR SERVICES WWTP & IRP OPERATOR SERVICES	03/13/2026	(260.60)  (130.30) (130.30)	0.00	Paid	Y 03/13/2026
197148 0000018472	MILLER THERMOMETER CO. VARIOUS PARTS 591-541-730.000	03/13/2026 JMANGAN VARIOUS PARTS	03/13/2026	1,213.80  1,213.80	0.00	Paid	Y 03/13/2026
02282026 928 0000018473	CONSUMERS ENERGY DPW GAS BILL 200 BEECHW 1000 1049 2047 101-441-923.000	03/13/2026 JMANGAN DPW GAS BILL 200 BEECHW 1000 1049 2047	03/13/2026	941.78  941.78	0.00	Paid	Y 03/13/2026
02282026 930 0000018474	CONSUMERS ENERGY CITY H GAS BILL 19 MAIN ST 1000 1049 243 101-265-923.000	03/13/2026 JMANGAN CITY H GAS BILL 19 MAIN ST 1000 1049 243	03/13/2026	402.31  402.31	0.00	Paid	Y 03/13/2026
02282026 937 0000018475	CONSUMERS ENERGY IRP GAS BILL 62882 RED AR HGHWY 1000 104 101-441-923.000	03/13/2026 JMANGAN IRP GAS BILL 62882 RED AR HGHWY 1000 104	03/13/2026	325.40  325.40	0.00	Paid	Y 03/13/2026

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490899 0000018476	ROTO-ROOTER PLUMBING & DRAIN DRAIN CLEANING SERVICE 590-537-930.000	03/13/2026 JMANGAN DRAIN CLEANING SERVICE	03/13/2026	396.31 396.31	0.00	Paid	Y 03/13/2026
25-043-6 0000018477	MCKENNA DDA & TIF PLAN - CONTINUED PROGRESS 101-000-081.248	03/13/2026 JMANGAN DDA & TIF PLAN - CONTINUED PROGRESS	03/13/2026	3,320.00 3,320.00	0.00	Paid	Y 03/13/2026
02282026 943 0000018478	WALTER L DE VISSER JR MECHANICAL INSPECTION 249-371-818.000	03/13/2026 JMANGAN MECHANICAL INSPECTION	03/13/2026	241.50 241.50	0.00	Paid	Y 03/13/2026
02282026 946 0000018479	THE TRI-CITY RECORD BOARD OF REVIEW 101-247-900.000 101-215-900.000	03/13/2026 JMANGAN BOARD OF REVIEW PUBLISHING	03/13/2026	550.00 1,350.00 (800.00)	0.00	Paid	Y 03/13/2026
6020683 0000018480	TRACE ANALYTICAL LABORATORIES ANIONS ALKALINITY 590-565-818.000	03/13/2026 JMANGAN ANIONS ALKALINITY	03/13/2026	103.50 103.50	103.50	Open	N 03/13/2026
6020693 0000018481	TRACE ANALYTICAL LABORATORIES VARIOUS METALS CHEMICALS 590-565-818.000	03/13/2026 JMANGAN VARIOUS METALS CHEMICALS	03/13/2026	919.21 919.21	0.00	Paid	Y 03/13/2026
02282026 1016 0000018482	FRONTIER IRP LOCAL PHONE 4367 591-541-851.000	03/13/2026 JMANGAN IRP LOCAL PHONE 4367	03/13/2026	164.60 164.60	0.00	Paid	Y 03/13/2026
02282026 0000018483	TOM NEWNUM CLEAN CITY HALL 02/25/26 101-265-818.000	03/13/2026 JMANGAN CLEAN CITY HALL 02/25/26	03/13/2026	50.00 50.00	0.00	Paid	Y 03/13/2026

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02282026 1034 0000018484	MUTUAL OF OMAHA LIFE & DISABILITY INSURANCE 590-565-714.000 101-301-714.000 101-441-714.000 101-172-714.000 101-215-714.000	03/13/2026 JMANGAN	03/13/2026	559.35	0.00	Paid	Y 03/13/2026
		FRINGE BENEFITS		131.89			
		FRINGE BENEFITS		144.51			
		FRINGE BENEFITS		176.91			
		FRINGE BENEFITS		57.87			
		FRINGE BENEFITS		48.17			
248478 0000018485	WINDEMULLER MAINTENANCE 590-565-930.000	03/13/2026 JMANGAN	03/13/2026	2,020.00	0.00	Paid	Y 03/13/2026
		MAINTENANCE		2,020.00			
INV00958691 0000018486	USA BLUE BOOK VARIOUS EQUIPMENT 591-560-930.000	03/13/2026 JMANGAN	03/13/2026	67.31	0.00	Paid	Y 03/13/2026
		VARIOUS EQUIPMENT		67.31			
02282026 1042 0000018487	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	03/13/2026 JMANGAN	03/13/2026	452.97	0.00	Paid	Y 03/13/2026
		FIRST NET SERVICE FOR CELL PHONES		47.18			
		FIRST NET SERVICE FOR CELL PHONES		150.53			
		FIRST NET SERVICE FOR CELL PHONES		160.61			
		FIRST NET SERVICE FOR CELL PHONES		47.18			
		FIRST NET SERVICE FOR CELL PHONES		47.47			
02282026 0000018488	FRONTIER IRP BUNDLE 2170 591-541-851.000	03/13/2026 JMANGAN	03/13/2026	125.99	0.00	Paid	Y 03/13/2026
		TELEPHONE		125.99			
02282026 1055 0000018489	DELTA DENTAL DENTAL INSURANCE 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	03/13/2026 JMANGAN	03/13/2026	735.74	0.00	Paid	Y 03/13/2026
		DENTAL INSURANCE		147.14			
		DENTAL INSURANCE		33.53			
		DENTAL INSURANCE		65.06			
		DENTAL INSURANCE		33.53			
		DENTAL INSURANCE		156.67			
		DENTAL INSURANCE		188.18			
		DENTAL INSURANCE		111.63			

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02282026 1056 0000018490	FRONTIER FRONTIER 590-575-851.000	03/13/2026 JMANGAN TELEPHONE	03/13/2026	987.96 987.96	0.00	Paid	Y 03/13/2026
1743661 0000018491	KSS ENTERPRISES SUPPLIES 101-233-727.000	03/13/2026 JMANGAN SUPPLIES	03/13/2026	7.64 7.64	0.00	Paid	Y 03/13/2026
1053 0000018492	CERTIFIED OPERATOR SERVICE LLC WWTP & IRP OPERATOR SERVICES 590-565-818.000 591-541-818.000	03/13/2026 JMANGAN WWTP & IRP OPERATOR SERVICES WWTP & IRP OPERATOR SERVICES	03/13/2026	12,119.40 6,059.70 6,059.70	0.00	Paid	Y 03/13/2026
2783 0000018493	ROSE STREET ADVISORS, LLC FEB HR SUPPORT 101-265-818.000	03/13/2026 JMANGAN FEB HR SUPPORT	03/13/2026	1,110.00 1,110.00	0.00	Paid	Y 03/13/2026
03052026 1246 0000018494	HARTFORD FIRE BOARD CONTRACTUAL PAYMENT MARCH 101-336-886.000	03/13/2026 JMANGAN CONTRACTUAL PAYMENT	03/13/2026	11,152.50 11,152.50	0.00	Paid	Y 03/13/2026
113019 0000018495	LAUTERBACH & AMEN, LLP AUDIT PROGRESS BILLING 101-223-801.000	03/13/2026 JMANGAN AUDIT FEES	03/13/2026	2,000.00 2,000.00	0.00	Paid	Y 03/13/2026
03052026 0000018496	COMPTON, INC DWSRF PAY APP #6 453-902-803.002	03/13/2026 JMANGAN DWSRF PAY APP #6	03/13/2026	50,212.62 50,212.62	0.00	Paid	Y 03/13/2026
03052026 452 0000018497	KROHN EXCAVATING, LLC DWSRF PROJECT PAY APP #6 453-902-803.002	03/13/2026 JMANGAN DWSRF PROJECT PAY APP #6	03/13/2026	19,470.60 19,470.60	0.00	Paid	Y 03/13/2026

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03052026 0000018498	BLUE WATER MNGMT SOLUTIONS CEC COURSE: PUMPS AND MOTORS 591-560-958.000	03/13/2026 JMANGAN CEC COURSE: PUMPS AND MOTORS	03/13/2026	180.00 180.00	0.00	Paid	Y 03/13/2026
03052026 548 0000018499	CERTIFIED OPERATOR SERVICE LLC WWTP & IRP OPERATOR SERVICES 590-565-818.000 591-541-818.000	03/13/2026 JMANGAN WWTP & IRP OPERATOR SERVICES WWTP & IRP OPERATOR SERVICES	03/13/2026	260.60 130.30 130.30	0.00	Paid	Y 03/05/2026
INV00963035 0000018500	USA BLUE BOOK VARIOUS EQUIPMENT 591-560-930.000	03/13/2026 JMANGAN VARIOUS EQUIPMENT	03/13/2026	73.17 73.17	0.00	Paid	Y 03/13/2026
100913 0000018501	WIGHTMAN & ASSOCIATES, INC. PROJECT 251153 W. MAIN STREET 486-902-803.001	03/13/2026 JMANGAN ENGINEERING	03/13/2026	13,275.45 13,275.45	0.00	Paid	Y 03/13/2026
1218 0000018502	NEXT STEP INSPECTIONS, LLC PE26-0005 100 60TH AVE 249-371-819.000	03/13/2026 JMANGAN PE26-0005 100 60TH AVE	03/13/2026	188.00 188.00	0.00	Paid	Y 03/13/2026
758393 0000018503	NAYLOR LANDSCAPE MANAGEMENT 2025 CITY HALL CHRISTMAS DECORATIONS - 101-760-885.000	03/13/2025 JMANGAN 2025 CITY HALL CHRISTMAS DECORATIONS	03/13/2025	2,488.44 2,488.44	0.00	Paid	Y 03/13/2026
3001 0000018504	PC SERVICES I.T. EQUIPMENT LUMEN PROJECTOR & HOURS 101-233-818.000	03/13/2026 JMANGAN I.T. EQUIPMENT LUMEN PROJECTOR & HOURS	03/13/2026	2,791.50 2,791.50	0.00	Paid	Y 03/13/2026
03052026 616 0000018505	ROXANN ISBRECHT MILEAGE 101-215-861.000	03/13/2026 JMANGAN TRAVEL EXPENSE	03/13/2026	230.55 230.55	0.00	Paid	Y 03/13/2026

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551-642230 0000018506	MICHIGAN STATE POLICE MICJIN TOKEN FEES FOR CHIEF & LIEUTENANT JMANGAN 101-301-818.000	03/13/2026 JMANGAN	03/13/2026	66.00	0.00	Paid	Y 03/13/2026
	MICJIN TOKEN FEES FOR CHIEF & LIEUTENANT			66.00			
030526 0624 0000018507	TOM NEWNUM CLEAN CITY HALL 02/19/26 101-265-818.000	03/13/2026 JMANGAN	03/13/2026	50.00	0.00	Paid	Y 03/13/2026
	CLEAN CITY HALL 02/19/26			50.00			
030526 625 0000018508	TOM NEWNUM CLEAN CITY HALL 03/04/26 101-265-818.000	03/13/2026 JMANGAN	03/13/2026	50.00	0.00	Paid	Y 03/13/2026
	CLEAN CITY HALL 03/04/26			50.00			
32849 0000018509	MARKET ONE ECONOMIC DEVELOPMENT SERVICES CONTRACT-Y JMANGAN 101-760-885.000	03/13/2026 JMANGAN	03/13/2026	3,254.75	0.00	Paid	Y 03/13/2026
	ECONOMIC DEVELOPMENT SERVICES CONTRACT-Y			3,254.75			
761-11360916 0000018510	STATE OF MICHIGAN WATER SUPPLY ANNUAL FEES 591-560-930.000	03/13/2026 JMANGAN	03/13/2026	1,748.79	1,748.79	Open	N 03/13/2026
	WATER SUPPLY ANNUAL FEES			1,748.79			
REMIT 0000018511	IRSEFT Remittance Check 101-000-229.001 101-000-228.001	03/13/2026 JMANGAN	03/13/2026	6,507.77	6,507.77	Open	Y 03/13/2026
	Remittance			2,062.33			
	Remittance			4,445.44			
REMIT 0000018512	MITAX Remittance Check 101-000-228.002	03/13/2026 JMANGAN	03/13/2026	1,076.78	1,076.78	Open	Y 03/13/2026
	Remittance			1,076.78			
REMIT 0000018513	AFLAC Remittance Check 101-000-231.007	03/13/2026 JMANGAN	03/13/2026	73.71	0.00	Paid	Y 03/13/2026
	Remittance			73.71			

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REMIT 0000018514	TEAMSTERS LOCAL 214 Remittance Check 101-000-231.001	03/13/2026 JMANGAN Remittance	03/13/2026	205.00 205.00	0.00	Paid	Y 03/13/2026
REMIT 0000018515	MISDU Remittance Check 101-000-231.002	03/13/2026 JMANGAN Remittance	03/13/2026	265.98 265.98	0.00	Paid	Y 03/13/2026
REMIT 0000018516	P.E.R.T Remittance Check 101-000-231.000	03/13/2026 JMANGAN Remittance	03/13/2026	56.94 56.94	0.00	Paid	Y 03/13/2026
REMIT 0000018517	GWN MARKETING, INC Remittance Check 101-000-231.004	03/13/2026 JMANGAN Remittance	03/13/2026	937.94 937.94	0.00	Paid	Y 03/13/2026
REMIT 0000018518	EQUI-VEST - THE EQUITABLE Remittance Check 101-000-231.004	03/13/2026 JMANGAN Remittance	03/13/2026	72.00 72.00	0.00	Paid	Y 03/13/2026
03122026 117 0000018519	STATE OF MICHIGAN MIDEAL ANNUAL MEMBERSHIP RENEWAL JAN-DEC 101-101-959.000	03/13/2026 JMANGAN MIDEAL ANNUAL MEMBERSHIP RENEWAL JAN-DEC	03/13/2026	180.00 180.00	0.00	Paid	Y 03/13/2026
4443 0000018520	BLUE WATER MNGMT SOLUTIONS CEC COURSE: PUMPS AND MOTORS 591-560-958.000	03/13/2026 MICHAEL GOO JMANGAN CEC COURSE: PUMPS AND MOTORS	03/13/2026	180.00 180.00	0.00	Paid	Y 03/12/2026
491057 0000018521	CLEAN EARTH ENVIRONMENTAL SER CLOSED CIRCUIT TELEVISIONING SERVICES 590-537-818.000	03/13/2026 JMANGAN CLOSED CIRCUIT TELEVISIONING SERVICES	03/13/2026	2,099.50 2,099.50	0.00	Paid	Y 03/13/2026

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490963 0000018522	CLEAN EARTH ENVIRONMENTAL SER CLOSED CIRCUIT TELEVISIONING SERVICES 590-537-818.000	03/13/2026 JMANGAN CLOSED CIRCUIT TELEVISIONING SERVICES	03/13/2026	792.00 792.00	0.00	Paid	Y 03/12/2026
10366871 0000018523	BLOOMINGDALE COMMUNICATIONS PHONE & INTERNET SERVICE 101-265-851.000 101-233-730.000	03/13/2026 JMANGAN PHONE & INTERNET SERVICE PHONE & INTERNET SERVICE	03/13/2026	358.55 243.81 114.74	0.00	Paid	Y 03/13/2026
03122026 0000018524	BRONSON HEALTHCARE GROUP TESTING KRISTEN LEIGH 101-215-818.000	03/13/2026 JMANGAN CONTRACTUAL SERVICES	03/13/2026	129.00 129.00	0.00	Paid	Y 03/13/2026
03122025 0000018525	INDIANA MICHIGAN POWER ELECTRIC 202-474-921.000 591-560-921.000 101-441-921.000 590-575-921.000 591-541-921.000 101-265-921.000	03/13/2026 JMANGAN 049-976-289-0-6A 046-987-847-0-1A 047-271-130-05A 040-803-937-0-7A 048-062-098-0-7A 049-365-315-0-0A	03/13/2026	15,952.68 3,121.77 1,792.40 175.06 7,848.38 2,055.28 959.79	0.00	Paid	Y 03/13/2026
03122026 230 0000018526	BLUE CROSS BLUE SHIELD OF MI HEALTH INS FOR CITY MANAGER 101-000-231.005 101-172-714.000	03/13/2026 JMANGAN HEALTH INS FOR CITY MANAGER HEALTH INS FOR CITY MANAGER	03/13/2026	1,121.28 224.25 897.03	0.00	Paid	Y 03/13/2026
0312026 235 0000018527	BLUE CROSS BLUE SHIELD OF MI HEALTH INS FOR NEW EMPLOYEE 101-215-714.000	03/13/2026 JMANGAN FRINGE BENEFITS	03/13/2026	2,116.86 2,116.86	0.00	Paid	Y 03/13/2026
3300 0000018528	BACHMAN'S WELDING SERVICE CALL SAND SEPARATOR AUGER 590-565-930.000	03/13/2025 JMANGAN SERVICE CALL SAND SEPARATOR AUGER	03/13/2026	350.00 350.00	0.00	Paid	Y 03/13/2026

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4255177224 0000018529	CINTAS CORPORATION DPW UNIFORMS 101-441-744.000	03/12/2026 JMANGAN DPW UNIFORMS	03/12/2026	65.01 65.01	0.00	Paid	Y 03/12/2026
4256701231 0000018530	CINTAS CORPORATION DPW UNIFORMS 101-441-744.000	03/12/2026 JMANGAN DPW UNIFORMS	03/12/2026	65.01 65.01	0.00	Paid	Y 03/12/2026
4257443922 0000018531	CINTAS CORPORATION DPW UNIFORMS 101-441-744.000	03/12/2026 JMANGAN DPW UNIFORMS	03/12/2026	65.01 65.01	0.00	Paid	Y 03/12/2026
4258178663 0000018532	CINTAS CORPORATION DPW UNIFORMS 101-441-744.000	03/12/2026 JMANGAN DPW UNIFORMS	03/12/2026	65.01 65.01	0.00	Paid	Y 03/12/2026
4260453670 0000018533	CINTAS CORPORATION DPW UNIFORMS 101-441-744.000	03/12/2026 JMANGAN DPW UNIFORMS	03/12/2026	65.01 65.01	0.00	Paid	Y 03/12/2026
4256701304 0000018534	CINTAS CORPORATION WWTP UNIFORMS 590-565-744.000	03/13/2026 JMANGAN WWTP UNIFORMS	03/13/2026	35.00 35.00	0.00	Paid	Y 03/13/2026
4257443953 0000018535	CINTAS CORPORATION WWTP UNIFORMS 590-565-744.000	03/13/2026 JMANGAN WWTP UNIFORMS	03/13/2026	35.00 35.00	0.00	Paid	Y 03/12/2026
4258178704 0000018536	CINTAS CORPORATION WWTP UNIFORMS 590-565-744.000	03/13/2026 JMANGAN WWTP UNIFORMS	03/13/2026	35.00 35.00	0.00	Paid	Y 03/12/2026

INVOICE REGISTER FOR CITY OF HARTFORD

INVOICE ENTRY DATES 02/18/2026 - 03/16/2026

POSTED AND UNPOSTED

OPEN AND PAID

Item 10.

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
4260453745 0000018537	CINTAS CORPORATION WWTP UNIFORMS 590-565-744.000	03/13/2026 JMANGAN WWTP UNIFORMS	03/13/2026	35.00 35.00	0.00	Paid	Y 03/12/2026
2002707 0000018538	BEST WAY DISPOSAL INC DPW TRASH SERVICE 101-441-818.000	03/13/2026 JMANGAN DPW TRASH SERVICE	03/13/2026	167.22 167.22	0.00	Paid	Y 03/13/2026
2002697 0000018539	BEST WAY DISPOSAL INC WWTP TRASH SERVICE 66460 56TH AVE 590-565-818.000	03/13/2026 JMANGAN WWTP TRASH SERVICE	03/13/2026	124.26 124.26	0.00	Paid	Y 03/13/2026
2002708 0000018540	BEST WAY DISPOSAL INC CITY HALL TRASH SERVICE 101-265-818.000	03/13/2026 JMANGAN CITY HALL TRASH SERVICE	03/13/2026	123.28 123.28	0.00	Paid	Y 03/13/2026
0312026 427 0000018541	FRONTIER DPW LOCAL PHONE 3861 101-441-851.000	03/13/2026 JMANGAN DPW LOCAL PHONE	03/13/2026	144.47 144.47	144.47	Open	N 03/13/2026
03122026 0000018542	KEITH VANN STOP CHECK FEE REIMBURSEMENT 101-253-825.000	03/13/2026 JMANGAN BANK SERVICE CHARGES	03/13/2026	33.00 33.00	0.00	Paid	Y 03/13/2026
03/13/2026 0000018543	CITY OF HARTFORD Tax Disbursement 703-000-214.101 703-000-214.590	03/13/2026 JMANGAN DUE TO GENERAL FUND DUE TO SEWER FUND	03/13/2026	4,330.76 4,107.93 222.83	4,330.76	open	Y 03/13/2026
03/13/2026 0000018544	HARTFORD PUBLIC SCHOOLS Tax Disbursement 703-000-225.000	03/13/2026 JMANGAN DUE TO HPS	03/13/2026	138,665.56 138,665.56	138,665.56	Open	Y 03/13/2026

INVOICE REGISTER FOR CITY OF HARTFORD

INVOICE ENTRY DATES 02/18/2026 - 03/16/2026

POSTED AND UNPOSTED

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Item 10.

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
03/13/2026 0000018545	VAN BUREN INTERMEDIATE SCHO Tax Disbursement 703-000-234.000	03/13/2026 JMANGAN DUE TO VB INTERMEDIATE-TAX	03/13/2026	56,541.00 56,541.00	56,541.00	Open	Y 03/13/2026
03/13/2026 0000018546	HARTFORD PUBLIC LIBRARY Tax Disbursement 703-000-223.000	03/13/2026 JMANGAN DUE TO HARTFORD DISTR LIBRARY	03/13/2026	12,673.53 12,673.53	12,673.53	Open	Y 03/13/2026
03/13/2026 0000018547	VAN BUREN COUNTY TREASURER Tax Disbursement 703-000-222.000 703-000-222.001	03/13/2026 JMANGAN DUE TO COUNTY DUE TO COUNTY-STATE ED TAX	03/13/2026	28,100.97 27,333.33 767.64	28,100.97	Open	Y 03/13/2026
03/13/2026 0000018548	SENIOR SERV. OF VAN BUREN CNTY Tax Disbursement 703-000-237.000	03/13/2026 JMANGAN DUE TO SENIORS	03/13/2026	8,349.23 8,349.23	8,349.23	Open	Y 03/13/2026
03/13/2026 0000018549	HARTFORD FIRE BOARD Tax Disbursement 703-000-228.000	03/13/2026 JMANGAN DUE TO FIRE DEPARTMENT	03/13/2026	11,843.58 11,843.58	11,843.58	Open	Y 03/13/2026
1530 0000018550	PLUMBING 911 WWTP PLUMBING 590-565-930.000	03/13/2026 JMANGAN REPAIRS/MAINTENANCE	03/13/2026	150.00 150.00	150.00	Open	N 03/13/2026
2026-001 0000018551	MANGAN, JOSEPH CONSULTING SERVICES 101-253-818.000	03/13/2026 JMANGAN CONTRACTUAL SERVICES	03/13/2026	3,750.00 3,750.00	3,750.00	Open	N 03/13/2026
03/16/2026 0000018552	CORELOGIC, INC 2025 Win Tax Refund 80-52-556-006-00 703-000-275.000	03/31/2026 JMANGAN TAX OVERPAYMENTS	03/31/2026	1,372.44 1,372.44	1,372.44	Open	N 03/31/2026

INVOICE REGISTER FOR CITY OF HARTFORD

INVOICE ENTRY DATES 02/18/2026 - 03/16/2026

POSTED AND UNPOSTED

OPEN AND PAID

Item 10.

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
031620260238 0000018553	CORELOGIC, INC 2025 Win Tax Refund 80-52-180-002-51 703-000-275.000	03/31/2026 JMANGAN TAX OVERPAYMENTS	03/31/2026	938.76 938.76	938.76	Open	N 03/31/2026
03162026 239 0000018554	CORELOGIC, INC 2025 Win Tax Refund 80-52-551-004-00 703-000-275.000	03/31/2026 JMANGAN TAX OVERPAYMENTS	03/31/2026	923.54 923.54	923.54	Open	N 03/31/2026
03/16/2026 0000018555	HARTFORD FIRE BOARD Tax Disbursement 703-000-228.000	03/16/2026 JMANGAN DUE TO FIRE DEPARTMENT	03/31/2026	104.70 104.70	104.70	Open	N 03/31/2026
03/16/2026 0000018556	SENIOR SERV. OF VAN BUREN CNTY Tax Disbursement 703-000-237.000	03/16/2026 JMANGAN DUE TO SENIORS	03/31/2026	73.81 73.81	73.81	Open	N 03/31/2026
03/16/2026 0000018557	VAN BUREN COUNTY TREASURER Tax Disbursement 703-000-222.000	03/16/2026 JMANGAN DUE TO COUNTY	03/31/2026	234.99 234.99	234.99	Open	N 03/31/2026
03/16/2026 0000018558	HARTFORD PUBLIC LIBRARY Tax Disbursement 703-000-223.000	03/16/2026 JMANGAN DUE TO HARTFORD DISTR LIBRARY	03/31/2026	112.04 112.04	112.04	Open	N 03/31/2026
03/16/2026 0000018559	VAN BUREN INTERMEDIATE SCHO Tax Disbursement 703-000-234.000	03/16/2026 JMANGAN DUE TO VB INTERMEDIATE-TAX	03/31/2026	499.85 499.85	499.85	open	N 03/31/2026
03/16/2026 0000018560	HARTFORD PUBLIC SCHOOLS Tax Disbursement 703-000-225.000	03/16/2026 JMANGAN DUE TO HPS	03/31/2026	572.08 572.08	572.08	open	N 03/31/2026

INVOICE REGISTER FOR CITY OF HARTFORD

INVOICE ENTRY DATES 02/18/2026 - 03/16/2026

POSTED AND UNPOSTED

OPEN AND PAID

Item 10.

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
03/16/2026 0000018561	CITY OF HARTFORD Tax Disbursement 703-000-214.101	03/16/2026 JMANGAN DUE TO GENERAL FUND	03/31/2026	15.82 15.82	15.82	Open	N 03/31/2026

# of Invoices:	125	# Due: 25	Totals:	517,357.60	280,217.30
# of Credit Memos:	1	# Due: 0	Totals:	(260.60)	0.00
Net of Invoices and Credit Memos:				517,097.00	280,217.30
* 1 Net Invoices have Credits Totalling:				(800.00)	

--- TOTALS BY FUND ---

101 GENERAL FUND	122,751.21	12,862.35
202 MAJOR STREET FUND	3,121.77	0.00
249 BUILDING DEPARTMENT FUND	429.50	0.00
453 DWSRF-LEAD & COPPER PROJECT	69,683.22	0.00
486 W MAIN STREET IMPROVEMENTS	13,275.45	0.00
590 SEWER FUND	28,822.15	253.50
591 WATER FUND	13,661.04	1,748.79
703 CURRENT TAX FUND	265,352.66	265,352.66

--- TOTALS BY DEPT/ACTIVITY ---

000	321,427.07	272,937.21
101 City Commission	420.00	0.00
172 City Manager	1,833.44	0.00
215 Clerk	3,464.29	0.00
223 Independent Audit	2,000.00	0.00
233 Central Supply	3,028.84	0.00
247 Board of Review	1,350.00	0.00
253 Treasurer	18,816.53	3,750.00
257 Assessor	5,533.32	1,383.33
265 City Hall & Grounds	3,036.37	0.00
301 Police Department	3,547.01	0.00
336 Fire Board	11,152.50	0.00
371 Building Inspector	429.50	0.00
441 Public Works Department	6,751.31	144.47
474 Traffic Services	3,121.77	0.00
537 Sewer System-Genl Operations	4,212.81	0.00
541 Iron Removal PlantOperations	9,619.37	0.00
560 Water Distribution System	4,041.67	1,748.79
565 Sewer Treatment Plant	15,512.40	253.50
575 Sewer Lift Stations	9,096.94	0.00
760 Cultural Programs	5,743.19	0.00

INVOICE REGISTER FOR CITY OF HARTFORD

INVOICE ENTRY DATES 02/18/2026 - 03/16/2026

POSTED AND UNPOSTED

OPEN AND PAID

Item 10.

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
	902 Capital Construction			82,958.67	0.00		

03/16/2026

JOURNAL TOTALS BY FUND REPORT FOR CITY OF HARTFORD  
For Check Dates 02/18/2026 to 03/16/2026

Fund	Item	Amount
Totals For Fund: 101		
	Gross Payment:	40,444.58
	Net Payment:	29,087.94
	Total Payroll:	43,354.03
	-- Expenses --	
	MEDICARE_ER	551.44
	SOCSEC_ER	2,358.01
	Total Expenses:	<u>2,909.45</u>
Totals For Fund: 202		
	Gross Payment:	3,164.22
	Net Payment:	2,329.73
	Total Payroll:	3,387.21
	-- Expenses --	
	MEDICARE_ER	42.27
	SOCSEC_ER	180.72
	Total Expenses:	<u>222.99</u>
Totals For Fund: 203		
	Gross Payment:	2,062.94
	Net Payment:	1,587.02
	Total Payroll:	2,212.97
	-- Expenses --	
	MEDICARE_ER	28.44
	SOCSEC_ER	121.59
	Total Expenses:	<u>150.03</u>
Totals For Fund: 590		
	Gross Payment:	13,051.57
	Net Payment:	8,837.38
	Total Payroll:	13,989.57
	-- Expenses --	
	MEDICARE_ER	177.78
	SOCSEC_ER	760.22
	Total Expenses:	<u>938.00</u>
Totals For Fund: 591		
	Gross Payment:	1,865.96
	Net Payment:	1,365.05
	Total Payroll:	1,996.46
	-- Expenses --	
	MEDICARE_ER	24.75
	SOCSEC_ER	105.75
	Total Expenses:	<u>130.50</u>

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

Balance As of 02/28/2026

Item 11.

GL Number	Description	Normal	YTD Balance 02/28/2025 (Abnormal)	25-26 Amended Budget	Normal	YTD Balance 02/28/2026 (Abnormal)
<b>Fund: 101 GENERAL FUND</b>						
<b>Account Category: Revenues</b>						
<b>Department: 000</b>						
101-000-665.000	INTEREST ON INVESTMENTS		2.00	10.00		43,981.25
101-000-665.002	BANK INTEREST ON ACCOUNTS		15,017.40	24,000.00		8,889.63
101-000-669.000	UNREALIZED (GAIN)/LOSS ON INV.		13,018.21	30,000.00		20,740.07
Total Department 000:			28,037.61	54,010.00		73,610.95
Revenues			28,037.61	54,010.00		73,610.95
<b>Fund: 202 MAJOR STREET FUND</b>						
<b>Account Category: Revenues</b>						
<b>Department: 000</b>						
202-000-665.000	INTEREST ON INVESTMENTS		3,612.94	12,000.00		1,913.62
202-000-665.002	BANK INTEREST ON ACCOUNTS		0.00	0.00		1,896.35
Total Department 000:			3,612.94	12,000.00		3,809.97
Revenues			3,612.94	12,000.00		3,809.97
<b>Fund: 203 LOCAL STREET FUND</b>						
<b>Account Category: Revenues</b>						
<b>Department: 000</b>						
203-000-665.002	BANK INTEREST ON ACCOUNTS		0.00	0.00		8.10
Total Department 000:			0.00	0.00		8.10
Revenues			0.00	0.00		8.10
<b>Fund: 248 DOWNTOWN DEVELOPMENT AUTHORITY</b>						
<b>Account Category: Revenues</b>						
<b>Department: 000</b>						
248-000-665.002	BANK INTEREST ON ACCOUNTS		53.69	75.00		79.26
Total Department 000:			53.69	75.00		79.26
Revenues			53.69	75.00		79.26
<b>Fund: 252 BUILDING AUTHORITY FUND</b>						
<b>Account Category: Revenues</b>						
<b>Department: 000</b>						
252-000-665.002	BANK INTEREST ON ACCOUNTS		364.09	500.00		158.41
Total Department 000:			364.09	500.00		158.41
Revenues			364.09	500.00		158.41
<b>Fund: 590 SEWER FUND</b>						
<b>Account Category: Revenues</b>						
<b>Department: 000</b>						
590-000-665.000	INTEREST ON INVESTMENTS		0.00	0.00		417.02
590-000-665.002	BANK INTEREST ON ACCOUNTS		59.66	100.00		66.59
590-000-669.000	UNREALIZED (GAIN)/LOSS ON INV.		4,274.75	6,000.00		6,810.13
Total Department 000:			4,334.41	6,100.00		7,293.74
Revenues			4,334.41	6,100.00		7,293.74
<b>Fund: 591 WATER FUND</b>						
<b>Account Category: Revenues</b>						
<b>Department: 000</b>						
591-000-665.000	INTEREST ON INVESTMENTS		0.00	50.00		174.16
591-000-665.001	INTEREST ON RECEIVABLES		57.46	100.00		3.00
591-000-665.002	BANK INTEREST ON ACCOUNTS		0.00	0.00		17.98
591-000-669.000	UNREALIZED (GAIN)/LOSS ON INV.		1,785.22	1,000.00		2,844.04
Total Department 000:			1,842.68	1,150.00		3,039.18
Revenues			1,842.68	1,150.00		3,039.18
<b>Fund: 703 CURRENT TAX FUND</b>						
<b>Account Category: Revenues</b>						
<b>Department: 000</b>						
703-000-665.002	BANK INTEREST ON ACCOUNTS		0.00	0.00		162.09
Total Department 000:			0.00	0.00		162.09
Revenues			0.00	0.00		162.09



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

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## City Manager's Monthly Update Staff Update

**March 23, 2026**

This month has shown improvement since Kristen joined us on February 23rd. She is a quick learner and has been doing an excellent job at the front counter, effectively managing customer interactions. Currently, Kristen is working on the BS&A and election training videos and has begun filing documents for RoxAnn. She has been managing her time well.

However, she has some training videos to complete and struggles to concentrate on them when the front counter is busy. Therefore, I propose keeping the office closed to the public on Wednesdays until April 29<sup>th</sup>, but opening it on April 15<sup>th</sup>, when utility bills are due. This will not only allow Kristen to focus on her training but also enable RoxAnn and me to catch up on our work backlog. Additionally, it will give me uninterrupted time to work on the budget, which I have not yet started.

I've been catching up with my emails and responding to them. Once Kristen completes the BS&A utility billing module and the election training, she will assist me with my emails. My emails can take up an entire day, so I need her help to address those that require immediate attention. In May, Kristen will be dedicated to working with me on Tuesdays until she can fit the city manager's items into her schedule without being overwhelmed during this time of learning.

I have drafted a job description for the wastewater treatment plant operator position and have researched how to post an announcement on the Michigan Rural Water Association (MRWA) site. I plan to have the announcement posted on MRWA before the city commission meeting.

Meetings regarding the wastewater treatment plant and the iron removal plant have kept me busy, as I coordinate with staff and Quentin. Quentin and I have met several times to prepare for the special city commission meetings, which provided updates to the commission. I am also meeting with staff to get updates on the wastewater treatment plant, including changes in the laboratory, challenges with the EQ Tank, and our working relationship with Certified Operating Services.

The Michigan State Housing Development Authority (MSHDA) has released a letter of intent for the homeowner rehabilitation grant, and I have submitted one for the city as well. If selected, we will then have the opportunity to submit a full application.

Mayor Danger and I met with Market One to discuss the opportunities they offer to communities in Van Buren County, the city, and our businesses. Market One provides community development (homeowner rehabilitation) and economic development (commercial property inventory, business retention, and attraction). They have their Annual Awards in June, an Investor Gala in February, and an Economic Summit in September. Market One is working with Hartford's Sunoco gas station for an expansion to include a restaurant vendor and Coin Express Laundry expansion.

I have begun working with Rose Street on Human Resources training. She has met with me several times since we signed the contract. We are currently focusing on staff onboarding and exit interviews, as well as updating job descriptions.

I will start working on the budget this week and would like the mayor to appoint a budget committee. I also propose setting a date for a special commission meeting to hold a budget workshop before the budget public hearing.

I have been meeting and calling Wastewater Treatment Plant firms to decide which firm would be best suited for the city's treatment plant.

I have submitted the quarterly reimbursement request for the Spark grant related to the Ely Park project. In addition, I continue to manage daily tasks, including returning phone calls and emails, filing when possible, reviewing and processing construction payment requests, and preparing quarterly project updates for the Master Plan and the Spark grant.

**Spark Grant/DNR/Council Michigan Foundations:**

The contractor has started working in Ely Park.

**Master Plan:**

Staff is working to send out notices for the public hearing on the master plan.

**Treasurer's Department:**

I need to post the position on LinkedIn.

**Mayor and City Commissioners Retreat/Workshop:**

I will be preparing for the next set of workshops once I'm caught up with posting, interviewing, and hiring in the DPW, WWTP, and Treasurer. Completing the budget process. The next set of departments I would like to present are the police department, code enforcement, communication, and finance update.

**Drinking Water Sewer Revolving Fund Project (Lead Service Line Replacement & Water System Improvements) Update:**

See Wightman's update

**West Main Street Improvements – WRI Grant:**  
See Wightman's Report

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## **CITY MANAGER'S GOAL**

### **Human Resource and Staff Development**

#### Personnel Development

- Onboarding and Exit Interview
- Updating Job Descriptions with signature pages
- Employee Personnel Handbook
- Organization Chart
- Personnel Forms
- Updating employee personnel files
- Employee personnel reviews and self-evaluations

#### Department Staff Development

- Cross Training
- Succession Planning
- Department Meetings Bi-weekly
- Police Department employee meetings monthly
- Weekly all Staff Safety training
- Monthly employee recognition

#### City's website update

- Biographies and pictures of the Mayor, City Commissioners, and Department Heads

Respectfully Submitted,



Nicol Pulluam  
City Manager

CITY OF HARTFORD  
SPECIAL WORKSHOP BUSINESS MEETING MINUTES  
FEBRUARY 23, 2026

Item 13.

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

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

**New Business:**

- Closed Session Pursuant to 15.268(e) – Discuss & Consider Pending Litigation – City of Hartford vs. Hadley Van Buren County Circuit Court Case No. 2026-75527-cz.

Motion by Commissioner Miller, supported by Commissioner Spoula, to adjourn the special meeting to go into closed session to discuss pending litigation – City of Hartford vs. Hadley Van Buren County Circuit Court Case No. 2026 – 75527-cz at 5:31pm.

Motion carried 7 – 0

Motion by Commissioner Miller, supported by Commissioner Morsaw, to close the closed session and resume the special meeting at 5:56pm.

**Adjournment:**

Motion by Commissioner Spoula, supported by Commissioner Morsaw, to adjourn the meeting at 5:56pm.

Motion carried 7 – 0

Respectfully Submitted,

RoxAnn Rodney-Isbrecht, City Clerk

CITY OF HARTFORD  
BUSINESS MEETING MINUTES  
PROPOSED FEBRUARY 23, 2025

Item 14.

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 said.

Motion by Commissioner VanLierop, supported by Commissioner Spoula, to approve the agenda as presented.

Motion carried 7 – 0

**Guests:**

- Joe Loudon of Lauterbach & Amen, LLP – 2024/2025 Fiscal Year Audit Presentation, Required SAS 114 Letter, Annual Financial Report, and Management Letter, recommended, acknowledge & manage IT risks, funds over budget, monitor the budget and issue a budget amendment as needed throughout the year, comingled cash, no fund should show negative funds, accounts reconciliation. The City received a clean opinion.

**Public Comment:** None

**Communications:**

- March 3, 2026 Board of Review Organizational Meeting 1pm.
- March 10, 2026 Board of Review appeal hearings, 9am-4pm Please call the Assessor for an appointment
- March 13, 2026 Board of Review appeal hearings, 1pm – 9pm, Please call the Assessor for an appointment
- February 25, 2026 Special Workshop Meeting - Cancelled

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

A. **Police & Ordinance** – Brian Matthews, Chief, report on file, audits are complete, vehicle purchase, ammunition purchase for training, focus on blight for the spring. Thanks to DPW on their plowing services.

B. **Fire Department** –Chief Robbie Harting, report on file, received a donation from Casey’s gas station, working on budget, mini pumper almost complete, purchased a plow in order to get into driveways and can use it to plow the station.

C. **Ambulance** – report on file

D. **Van Buren County** – Mike Chappell, Paw Paw district open seat, facilities master plan includes recommendations for a new 911 call center and new county court house. Adopted the 2026-2030 Community Park, Recreation, Open Space, and Greenway Plan.

E. **Public Works** –Rickey Ricks, report on file, servicing equipment, plowing, and sidewalk clearing.

F. **Iron Removal Plant** – Quinten Clark, report on file, meeting with Peerless on filter media.

G. **Wastewater Treatment Plant** – Quinton Clark, report on file, meeting with attorney on the IPP, chemical disposal, non-residential surveys to go out, EQ tank does not like to work in cold weather, formal technical training is needed for staff.

H. **Treasurers, Investment & List of Bills** – List of Bills totals \$1,050,056.65. Investment report submitted

I. **City Manager** –report on file – the City Manager covered the counter when needed; submitted monthly reports, and attended the Market One gala, and attended Chamber of Commerce annual meeting & banquet. The contractor for ELY Park is ready to begin. The Master Plan update is ongoing. The billing

CITY OF HARTFORD  
BUSINESS MEETING MINUTES  
PROPOSED FEBRUARY 23, 2025

Item 14.

clerk/administrative assistant position has been filled. Two additional special meetings are needed to cover IRP & WWTP information, March 3 and March 10 were set for the special workshop meetings at 4pm. Bid opening for the West Main Street Construction Project is set for Tuesday, February 24 at 10am. Following the DDA meeting, Wightman's would like to meet with the businesses to discuss the West Main Project and necessary detours. A goals update will be provided at the next meeting.

**Approval of Commission Minutes:**

Motion by Commissioner Spoula, supported by Commissioner Vanlierop, to approve the minutes of the January 26, 2026 business meeting of the Hartford City Commission, and place them on file.

Motion carried 7-0

Motion by Commissioner Spoula, supported by Commissioner Vanlierop, to approve the minutes of the February 11, 2026 special meeting of the Hartford City Commission, and place them on file.

Motion carried 7-0

Motion by Commissioner Spoula, supported by Commissioner Aranda, to approve the minutes of the February 18, 2026 special meeting of the Hartford City Commission, and place them on file.

Motion carried 7-0

**Approval of Reports:**

Motion by Commissioner Miller, supported by Commissioner Spoula, to approve the February 23, 2026 list of bills to be paid in the amount of \$1,050,056.65.

Motion carried 7-0

Motion by Commissioner Spoula, supported by Commissioner Vanlierop, to accept the January 2026 reports of Officers, Boards & Committees and place them on file.

Motion carried 7-0

**Goals/Objectives:** None Discussed

**Old Business:** None Discussed

**New Business:**

- Discuss & Consider – Set DDA Plan Public Hearing  
Discussion: Commission is in agreement with the public hearing date of April 27, at 5:30pm.
  
- Discuss & Consider – Master Plan Update  
Discussion: Hillary Taylor, of McKenna presented an overview of the Master Plan findings. The data shows a 13.1% decrease in population. The City's poverty rate is lower than both Van Buren County and the State of Michigan. Transportation and walkability were highlighted as key strengths, with much of the City having sidewalks which residents consider important. A housing needs analysis is needed. The public comment period for the plan will be 63 days and will include input from outside agencies, in addition, the City is working on updating its zoning ordinance, which is currently out of date. The Master Plan is valid for five years but can be updated with minor modifications and extended for an additional five years.
  
- Discuss & Consider – City Manager Review Form & Timeline  
Discussion: The special meeting for the City Manager's Review is March 24, 2026 at 5:30pm. Review forms will be due to the Clerk's office on March 13, 2026 at 4pm.

CITY OF HARTFORD  
BUSINESS MEETING MINUTES  
PROPOSED FEBRUARY 23, 2025

Item 14.

**Resolutions, Ordinance, Proclamation's:**

- Discuss & Consider – Resolution 2026 – 008 Master Plan.

Motion by Commissioner Aranda, supported by Commissioner Morsaw, to adopt Resolution 2026 – 008 intent to adopt the 2026 Master Plan and distribute the draft plan to notice group.

Motion carried 7 – 0

**Adjournment:**

Motion by Commissioner Aranda, supported by Commissioner Spoula, to adjourn the meeting at 7:18pm.

Motion carried 7 – 0

Respectfully Submitted,

RoxAnn Rodney-Isbrecht, City Clerk

CITY OF HARTFORD  
SPECIAL WORKSHOP BUSINESS MEETING MINUTES  
MARCH 3, 2026

Item 15.

Commissioners Present: Peter Aranda; John Miller; Lindsay Morsaw; Nancy Spoula; Tom VanLierop (4:03); Charles Weeden and Mayor Jane Danger;  
Commissioners Absent: None  
Staff Present: Pulluam (formally Brown); Rodney-Isbrecht;

Mayor Jane M. Danger called the special workshop meeting to order at 4:00pm.

**New Business**

Quinten Clark, Certified Operator Services LLC provided the City Commission an overview of the following:

1. IRP Operations Update – Primary Goal: Water Quality

- Operations Update - June 2025 – Present  
Mr. Clark reviewed operational activities and progress since June 2025.
- Update on Manganese –  
Mr. Clark met with Peerless and conducted testing related to manganese levels. Based on the results, a pilot study previously approved by Council is no longer necessary. Additional time is being spent at the Iron Removal Plant (IRP) on backwashing which is exceeding current contracted hours.
- Value Turning Program –  
A valve turning and mapping program is recommended as part of a preventive maintenance strategy. Implementation will require budgeting for equipment and infrastructure. Mr. Clark recommends the City move forward with establishing this program.
- Hydro Flushing Program –  
Hydro flushing is currently conducted twice per year as part of routine distribution maintenance and has improved water clarity.  
Recommendations include:
  - Incorporating flow measurement and data collection systems.
  - Utilizing collected data for future engineering and water reliability studies
  - Implementing a unidirectional flushing program
  - Investing in measurement tools
  - Painting hydrant caps based on flow rates to assist with ISO ratings
- Cross Connection Control Program –  
This program protects the potable water distribution system and was identified as a deficiency in the City’s permit. It will be revisited in three years. The first recommended step is to conduct a system wide survey.
- Water Tower –  
Inspections and painting of the water tower were discussed as part of the City’s asset management plan.

2. Certified Operator Services – Contract Update

CITY OF HARTFORD  
SPECIAL WORKSHOP BUSINESS MEETING MINUTES  
MARCH 3, 2026

Item 15.

- The current contract was based on 40 to 60 hours per month, however, actual time spent is approximately 100 hours per month.
  - Maintaining the current level of service will require a contract increase.
  - Option B includes expanded services (including cross connection control) and up to 200 hours per month.
  - The Commission will need to determine the desired level of service for system operations.
3. Sanitary Sewer Survey Update –
- Required to be completed every three years per EGLE requirements
4. Cathodic Protection Update –
- The system at the water tower is being evaluated, and a quote is being sought for replacement. No signs of corrosion were observed on the tank.
5. Emergency Response Plan Update -
- An update to the City’s Emergency Response Plan is in progress.
6. Omni Site (Cellular/Fiber) –
- The City currently utilizes remote monitoring at some lift stations
  - Updated alarm systems are needed at both treatment plants
  - Quotes are being obtained for fiber installation and OmniSite system upgrades.

**Adjournment:**

Motion by Commissioner Spoula, supported by Commissioner Miller, to adjourn the meeting at 5:24pm.  
Motion carried 7 – 0

Respectfully Submitted,

RoxAnn Rodney-Isbrecht, City Clerk

CITY OF HARTFORD  
SPECIAL WORKSHOP BUSINESS MEETING MINUTES  
MARCH 10, 2026

Item 16.

Commissioners Present: Peter Aranda (4:05pm); John Miller (5:09); Lindsay Morsaw; Nancy Spoula; Tom VanLierop; Charles Weeden and Mayor Jane Danger;

Commissioners Absent:

Staff Present: Pulluam (formally Brown); Rodney-Isbrecht;

Mayor Jane M. Danger called the special workshop meeting to order at 4:00pm.

**New Business**

Quinten Clark, Certified Operator Services LLC provided the City Commission an overview of the following:

1. WWTP Operations Update – Main Goal Cleaning, organizing and routine maintaining the plant.
  - Operations Update - June 2025 – Present  
Mr. Clark reviewed operational activities and progress since June 2025.
2. Maintenance of Laboratory –  
The laboratory plays a critical role in evaluating plant performance and ensuring treatment effectiveness. Updates and needs include:
  - Ongoing efforts to update equipment and improve laboratory processes
  - Equipment Needs and concerns:
    - Autoclave – Currently working but dates back to the 1980s; replacement parts are difficult to obtain
    - BOD Incubator – Undersized for current operational demands.
    - BOD Meter – Approximately 20 years old and no longer upgradeable
    - Measuring glassware – Updates and/or replacement
    - Sampling Equipment Pump – Located in a non-heated building, creating operational concerns
    - Composite Sampler (Primary Clarifier) – Lacks a pump and is currently non-functional
    - Automation Air Blowers – Evaluation and improvements
    - Sampling equipment - Evaluation and improvements
3. SDCADA and Alarms –
  - Current system has limited alarm capability, primarily for power failure only
  - Does not provide alerts for critical equipment issues
  - Lift stations currently utilize OmniSite (cellular-based alarm system)
  - Upgrades are needed to allow supervisors to remotely monitor and respond to alarms more effectively
  - Improved alarm systems would significantly enhance response time and system reliability
4. Preventive Maintenance Program –
  - No formal preventive maintenance program is currently in place
  - Maintenance is primarily reactive rather than proactiveRecommended Actions:
  - Develop a comprehensive inventory of all equipment requiring maintenance
  - Establish written maintenance procedures based on manufacturer recommendations
  - Implement maintenance tracking software to assist with scheduling, planning, and budgeting

CITY OF HARTFORD  
SPECIAL WORKSHOP BUSINESS MEETING MINUTES  
MARCH 10, 2026

Item 16.

5. Training and Standard Operating Procedures (SOPs) -
  - Development of written Standard Operating Procedures is neededTraining Needs:
  - WWTP Certification – Ongoing training and continuing education required for all operators
  - Safety Training – implementation of a formal safety program to address workplace hazards
6. Certified Operator Services –  
Contract Update –
  - Currently service level is approximately 100 hours a month exceeding original expectations
  - The Iron Removal Plant (IRP) continues to require significant time and resources

Operational Options Presented:

- Contracted licensed operator supported by two City employees
  - City hires a licensed operator supported by two City employees
  - Fully contracted operations (no City staff)
  - The City Manager is recommending an RFP for operational services of the IRP and the WWTP be issued and posting the operator positions simultaneously to see what response the City receives, for comparison, before determining the level of services that will be needed from Certified Operator Services. This will help determine the operational needs of both Water and Wastewater plants and what best fits the budget.
7. Other Items –
    - AM Hawk – Status Update provided
    - IPP F & V – Ongoing Updates
    - UV Light System – Cleaning underway in preparation for operational testing in April
    - EQ Tank – Equipment is currently not functioning properly; system was installed approximately two years ago. The City Manager is coordinating with the engineer and contractor for further evaluation
    - RBC – Cleaning has been completed

**Adjournment:**

Motion by Commissioner Spoula, supported by Commissioner Vanlierop, to adjourn the meeting at 6:05 pm.

Motion carried 7 – 0

Respectfully Submitted,


RoxAnn Rodney-Isbrecht, City Clerk



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

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**TO:** Mayor Danger and the Hartford Commission

**FROM:** Nicol Pulluam, City Manager 

**DATE:** March 23, 2026

**RE:** **APPOINTMENT OF A BUILDING OFFICIAL**

---

**ITEM BEFORE THE COMMISSION:**

The item before the Commission is to approve the appointment of Bill Snider as the city of Hartford's building official.

**DISCUSSION:**

Troy Gano has been serving as the city's building official on a temporary basis. I have negotiated that William Snider will receive 80% of the fees invoiced once the permit is closed out, while the city will retain 20% to maintain building department records and provide administrative and management support. The city will receive fees directly from applicants or residents for activities conducted by the building department. Bill's Building Inspector license from the State of Michigan is valid until September 2027.

Since Bill has not worked with BS&A Cloud before, he will need to go through a learning curve.

Bill is currently employed with the city of Bangor. Therefore, I would like to include a clause in the contract allowing either party to terminate the agreement with 30 days' notice.

**RECOMMENDATION:**


The City of Hartford City Commission approves the appointment of William Snider as the city's building official.



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

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**TO:** Mayor Danger and the Hartford City Commission

**FROM:** Nicol Pulluam, City Manager 

**DATE:** March 23, 2026

**RE:** **APPROVAL OF ACCOUNTING SERVICE AGREEMENT**

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### **ITEM BEFORE THE COMMISSION:**

The item before the Commission is to approve an accounting service agreement with Joe Mangan for accounting and treasury support to the treasury department.

### **DISCUSSION:**

The city manager will proceed with the effort to hire a new treasurer. Joe Mangan has been collaborating with the city treasurer since 2024. During the special city commission meeting in February, Joe provided an update on his achievements in the treasury department as well as the city's financial condition.

The city requires accounting and treasury support until the treasurer position is filled. This support includes accounts payable, payroll, journal entries, bank reconciliation, monitoring cash flows and investment funds, settlement with County, tax and unemployment filing, budget amendment, restructuring bank accounts, beginning audit prep, preparing reports for city commission meeting, budget assistance, and other accounting functions to ensure consistency within the treasury department.

The agreement for this support will run from March 23rd through June 30th, 2026, for a total of \$17,500, not to exceed 140 hours. Any additional hours will be billed at \$125 per hour. This agreement amount is significantly lower than both the L&A hourly rate and the previous treasurer's salary.

For comparison, based on a weekly basis, the previous firm L&A charged \$2,000, the former treasurer earned \$1,615, and Joe Mangan will charge \$1,250.

### **RECOMMENDATION:**

The city commission approves an accounting services agreement with Joe Mangan for accounting and treasury support to the treasury department. The contract totals \$17,500 and does not exceed 140 hours. Authorize the city manager to execute the accounting service agreement.



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

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**TO:** Mayor Danger and the Hartford Commission

**FROM:** Nicol Pulluam, City Manager

**DATE:** March 23, 2026

**RE:** ACCEPTANCE OF MEDC Water-Related Infrastructure (WRI) GRANT

### **ITEM BEFORE THE COMMISSION:**

The item before the Commission is to accept the \$2,520,760 grant award from the Michigan Economic Development Corporation (MEDC) for its Water-Related Infrastructure (WRI) for the W. Main Street improvements project.

### **DISCUSSION:**

The Michigan Strategic Fund has invited Units of General Local Government to apply for its competitive funding round for Water-Related Infrastructure (WRI). The city has submitted an application for improvements along 0.5 miles of W. Main Street, starting from the west city limits to Center Street, including an additional 200 feet on each approach at Center Street.

As part of the water main replacement, a new water main will be installed beneath the CSX railroad, and all lead service lines will be replaced throughout the project's length. The roadway will be reconstructed with a new aggregate base, hot-mix asphalt (HMA) surfacing, updated drainage structure covers, ADA ramp improvements, necessary curb-and-gutter replacements, permanent signage, pavement markings, and slope restoration. In addition, the traffic signal controller that communicates with the pedestrian and vehicular signals at the intersection will be updated.

The city received a release of funds from the Michigan Economic Development Corporation (MEDC) to complete the environmental review, engineering work, and to hire a certified grant administrator. The environmental review process has been successfully completed, and we are now accepting the grant agreement with the Michigan Strategic Fund for a total of \$2,520,760. The city will provide an 11% match, amounting to \$307,890, which brings the total project cost to \$2,828,650.

### **RECOMMENDATION:**

The Hartford City Commission accepts the \$2,520,760 grant award and approves the grant agreement with the Michigan Economic Development Corporation (MEDC) Michigan Strategic Fund for the Water-Related Infrastructure (WRI) grant for the W. Main Street improvements project, contingent upon the MEDC approval. The city will provide an 11% match, totaling \$307,890, and give the city manager permission to execute the contract.



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

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**TO:** Mayor Danger and the Hartford City Commission

**FROM:** Nicol Pulluam, City Manager *NP*

**DATE:** March 23, 2026

**RE: APPROVAL TO ACCEPT THE CONSTRUCTION AWARD FOR THE WRI PROJECT**

---

**ITEM BEFORE THE COMMISSION:**

The item before the Commission is the construction award to Harris ConAg LLC for the completion of the Water-Related Infrastructure (WRI) Grant.

**DISCUSSION:**

The city has accepted a grant agreement for a Water-Related Infrastructure Grant in the amount of \$2,520,760 from the Michigan Economic Development Corporation (MEDC) and the Michigan Strategic Fund (MSF). The city will provide an 11% match, totaling \$307,890, with a total estimated project cost of \$2,828,650. A request for proposals was issued for the construction project, and Harris ConAg LLC submitted the lowest bid.

The proposed project includes improvements to W. Main Street, extending from the west City limits to Center Street, along with approximately 200 feet of each approach at the Center Street intersection. The existing cast iron water main will be replaced with a new ductile iron water main running from Marion Street to Center Street, including about 200 feet of each approach at Center Street. Additionally, a new water main will be installed beneath the CSX railroad.

All hydrants will be replaced, and new hydrants will be added in locations where the current spacing does not meet standards. New water service connections will be installed for each property, and any lead service lines encountered will be replaced within the buildings to comply with the Lead and Copper Rule (LCR). Several brick manholes will also be replaced, and a new storm sewer will be installed where necessary.

The roadways will undergo complete reconstruction, including a new sand subbase, a gravel base, spot replacements of concrete curb and gutter, and hot-mix asphalt (HMA) pavement. Gaps in sidewalks will be filled, and damaged sidewalks will be replaced. All sidewalk ramps will be updated to comply with ADA requirements. New signs and pavement markings will be installed, and all areas disturbed during construction will be restored. In addition, the traffic signal controller that communicates with the pedestrian and vehicular signals at the intersection will be updated.

**RECOMMENDATION:**


The City of Hartford City Commission approves Harris ConAg LLC to complete construction for the W. Main Street improvements project for \$2,220,456.75, contingent upon MEDC approval, and gives the city manager permission to execute the contract.



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

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**TO:** Mayor Hall and the Hartford City Commission

**FROM:** Nicol Pulluam, City Manager 

**DATE:** March 23, 2026

**RE:** **APPROVAL OF JONES AND HENRY ENGINEERING AGREEMENT FOR THE CITY'S WWTP**

---

### **ITEM BEFORE THE COMMISSION:**

The item before the Commission is to approve the Jones and Henry Engineers, Ltd. agreement for the city's wastewater treatment plant.

### **DISCUSSION:**

Since I started in 2024, I have been meeting with several engineering firms regarding our wastewater system. Wightman Engineering has been servicing the wastewater treatment plant for many years, but unfortunately, their senior engineer is no longer with the company. This is concerning because Wightman currently lacks anyone on staff with the necessary background knowledge of our plant or the skill set of a senior engineer.

I met with Aaron Davenport at the plant last year, and since then, he has been providing assistance over the phone. Aaron also brought in a Trojan representative to inspect the UV system and referred a company to replace the valves in the slug tank.

I am interested in working with Jones and Henry Engineers, as they specialize exclusively in wastewater and water systems projects. I presented the following items that need to be addressed:

- Assistance in determining whether the UV system can be implemented or if we should revert to using the chlorine tank.
- Help with operating the EQ tank and training staff to use it properly. We need to address challenges with the EQ tank, including the mixer, the gate freezing in winter, and ensuring a safe way for staff to maintain it.
- A review of the facility's operations with recommendations for improvement.
- An evaluation of the Capital Improvement Plan and assistance in prioritizing projects within the budget.

The agreement for the proposed scope of services will be \$10,000. This includes engineering consultation services to support the city's Capital Improvement Program and ongoing operations. The focus will be on wastewater treatment, collection, conveyance, pumping, inflow and infiltration, and associated infrastructure. These services will be provided on an as-needed basis.

Attached for your review are a Standard Engineering Services Task Order Agreement and a General Wastewater Engineering Task Order. This task order style agreement allows Jones and Henry to avoid large contracts for every minor task we need. Instead, we can use task orders to amend the overall agreement. Jones and Henry stated that most clients find this approach more convenient, as the main terms of the agreement remain unchanged. They also provided a Task 01 proposal, which serves as a catch-all for tasks that do not belong to a specific project and covers general consultation needs.

**RECOMMENDATION:**


The Hartford City Commission approves the Jones and Henry Engineers, Ltd. agreement for the city's wastewater treatment plant in the amount of \$10,000 and gives the city manager authority to execute the agreement.



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

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**TO:** Mayor Danger and the Hartford City Commissioners

**FROM:** Nicol Brown, City Manager 

**DATE:** March 23, 2026

**RE:** **LETTER OF SUPPORT FOR HOMEOWNER REHABILITATION GRANT**

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**ITEM BEFORE THE COMMISSION:**

The item before the Commission is to support the City of Hartford's letter of interest (LOI) to submit an application to the Michigan State Housing Development Authority (MSHDA).

**DISCUSSION:**

MSHDA has released the 4th round of Community Development Block Grant funding. The city manager submitted a letter of interest for the homeowner rehabilitation grant. If chosen, we will be able to submit an application for \$200,000. The funding can be used to repair and improve homes for Low- to Medium-income homeowners to address health, safety, and energy-efficiency needs.

MSHDA's homeowner rehabilitation program will have a meaningful and measurable impact on the city. Investing in owner-occupied homes will improve the safety, structural integrity, and code compliance of housing units. Reduce blight and stabilize neighborhoods. Preserve affordable homeownership and prevent displacement. Just to name a few benefits.

**RECOMMENDATION:**

The Hartford City Commission supports the City of Hartford's letter of interest for the Michigan State Housing Development Authority Homeowner Rehabilitation grant (MSHDA).

**CITY OF HARTFORD  
COUNTY OF VAN BUREN  
STATE OF MICHIGAN  
RESOLUTION 2026- 009**



**APPROVAL OF BUILDING OFFICIAL APPOINTMENT**

At a Regular meeting of the City of Hartford Commission, located at 19 West Main Street and called to order by Mayor Jane M. Danger on March 23, 2026

The following resolution was offered:

Moved by Commissioner \_\_\_\_\_ and supported by Mayor \_\_\_\_\_.

**WHEREAS**, the City Manager was notified by Troy Gano, Founder/Owner of Municipal Inspection Authority, LLC (MIA) that MIA will no longer be able to serve the City as it’s Building Official after March 31, 2026; and

**WHEREAS**, the City Manager contacted William Snider, who has agreed to serve as the City’s Building Official, and whose State of Michigan license is valid through September 2027; and

**WHEREAS**, the City Manager negotiated that the Building Official shall receive 80% of the fees invoiced upon permit closure and issuance of a certificate of occupancy, with the City retaining 20% to maintain the building department records and provide administrative and management support; and

**WHEREAS**, the City Manager recommends the appointment of William Snider as the City’s Building Official beginning March 24, 2026; and

**NOW THEREFORE, BE IT RESOLVED**, the City Commission appoints William Snider, as the City’s Building Official and authorizes the City Manager to execute the necessary contract.

YEAS: Commissioners’

NAYS:

ABSENT:

RESOLUTION DECLARED ADOPTED

DATE: March 23, 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 March 23, 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.

\_\_\_\_\_  
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 - 010**



**ACCOUNTING SERVICE AGREEMENT**

At a Regular meeting of the City of Hartford Commission at 19 West Main Street called to order by Mayor Jane M. Danger March 23, 2026 at 6:00p.m.

The following resolution was offered:

Moved by Commissioner \_\_\_\_\_ and supported by Commissioner \_\_\_\_\_.

**WHEREAS**, Joseph Mangan of Lauterback & Amen (“L&A”) has been providing services in the Treasurer’s Department since 2024 and presented an update to the City Commission in February regarding departmental achievements and the City’s overall financial condition; and

**WHEREAS**, Mr. Mangan separated from employment with Lauterback & Amen in February 2026; and

**WHEREAS**, the City requires continued accounting and treasurer support until a permanent Treasurer can be hired; and

**WHEREAS**, such support includes, but not limited to, the following accounting and financial functions to ensure consistency within the Treasurer’s Department:

- Accounts payable,
- Payroll
- Journal entries
- Bank reconciliation
- Monitoring cash flows
- Monitoring investment funds
- Tax & unemployment filings
- Budget amendments
- Restructuring bank accounts
- Initial audit preparation
- Financial reporting
- Budget assistance
- Tax disbursements, reconciliation and 2026 tax season preparation

**WHEREAS**, the proposed agreement for Mr. Mangan’s services shall be from March 24, 2026 through June 30, 2026, in an amount not to exceed \$17,500 for up to 140 hours, with any additional hours billed at a rate of \$125.00 per/hour; and

**NOW THEREFORE, BE IT RESOLVED**, that the City Commission hereby approves the accounting services agreement with Joseph Mangan to provide accounting and treasury support services in an amount not to exceed \$17,500 for 140 hours, any additional hours will be billed at \$125 per hour, and authorizes the City Manager to execute the agreement.

YEAS: Commissioners:

NAYS:

ABSENT:

RESOLUTION DECLARED ADOPTED

DATE: March 23, 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 copy of a Resolution duly adopted by the City Commission of the City of Hartford during a meeting held on March 23, 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 - 011**



**ACCEPT MEDC WATER RELATED INFRASTRUCTURE (WRI) GRANT**

At a Regular meeting of the City of Hartford Commission at 19 West Main Street called to order by Mayor Jane M. Danger March 23, 2026 at 6:00p.m.

The following resolution was offered:

Moved by Commissioner \_\_\_\_\_ and supported by Commissioner \_\_\_\_\_.

**WHEREAS**, the Michigan Strategic Fund invited Units of General Local Government to apply for its competitive funding round for Water-Related Infrastructure (WRI), and the City submitted an application for improvements along approximately 0.5 miles of W. Main Street, from the west city limits to Center Street, including an additional 200 feet on each approach at Center Street; and

**WHEREAS**, the project includes replacement of the water main, including installation of a new water main beneath the CSX railroad, and replacement of all lead service lines throughout the project limits; and

**WHEREAS**, the roadway will be reconstructed with a new aggregate base and hot-mix asphalt (HMA) surfacing, along with updated drainage structure covers, ADA ramp improvements, necessary curb-and-gutter replacements, permanent signage, pavement markings, and slope restoration; and

**WHEREAS**, the traffic signal controller at the intersection will be upgraded to improve communication between pedestrian and vehicular signals; and

**WHEREAS**, the City received authorization from the Michigan Economic Development Corporation (MEDC) to complete the required environmental review, engineering, and procurement of a certified grant administrator, and the environmental review process has been successfully completed; and

**WHEREAS**, the City has been awarded a grant through the Michigan Strategic Fund in the amount of \$2,520,760 and desires to accept the grant agreement; and

**WHEREAS**, the City will provide an 11% local match, in the amount of \$307,890, bringing the total project cost to \$2,828,650; and

**NOW THEREFORE, BE IT RESOLVED**, that the City Commission hereby accepts the grant award in the amount of \$2,520,760 and approves the grant agreement with the Michigan Economic Development Corporation (MEDC) and the Michigan Strategic Fund for the Water-Related Infrastructure (WRI) project for the W. Main Street improvements, contingent upon MEDC approval.

**BE IT FURTHER RESOLVED**, that the City Commission commits to providing the required local match of \$307,890, and authorizes the City Manager to execute and administer all necessary documents related to the grant agreement.

YEAS: Commissioners:

NAYS:

ABSENT:

RESOLUTION DECLARED ADOPTED

DATE: March 23, 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 copy of a Resolution duly adopted by the City Commission of the City of Hartford during a meeting held on March 23, 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 - 012**



**CONSTRUCTION AWARD FOR WATER RELATED INFRASTRUCTURE (WRI) PROJECT**

At a Regular meeting of the City of Hartford Commission at 19 West Main Street called to order by Mayor Jane M. Danger March 23, 2026 at 6:00p.m.

The following resolution was offered:

Moved by Commissioner \_\_\_\_\_ and supported by Commissioner \_\_\_\_\_.

**WHEREAS**, the City has accepted a grant agreement for a Water-Related infrastructure (WRI) Grant in the amount of \$2,520,760 from the Michigan Economic Development Corporation (MEDC) and the Michigan Strategic Fund (MSF), and the City will provide an 11% match in the amount of \$307,890, for a total estimated project cost of \$2,828,650; and

**WHEREAS**, a request for proposals was issued for the construction of the project, Wightman’s reviewed the bids and Harris ConAg LLC submitted the lowest responsive and responsible bid; and

**WHEREAS**, the proposed project includes improvements to W. Main Street, extending from the west City limits to Center Street, including approximately 200 feet along each approach to the City Street intersection; and

**WHEREAS**, the existing cast iron water main will be replaced with a new ductile iron water main from Marion Avenue to Center Steet, including approximately 300 feet along each approach and a new water main will be installed beneath the CSX railroad crossing; and

**WHEREAS**, all hydrants will be replaced and additional hydrants will be installed where existing spacing does not meet current standards, and new water service connections will be provided for each property, including replacement of any lead service lines encountered within buildings in compliance with the Lead and Copper Rule (LCR); and

**WHEREAS**, several brick manholes will be replaced, and new storm sewer infrastructure will be installed as needed; and

**WHEREAS**, the roadway will be fully reconstructed, including a new sand subbase, gravel base, spot replacement of concrete curb and gutter, and hot-mix asphalt (HMA) pavement, along with sidewalk gap closures, sidewalk replacements, ADA-compliant ramp upgrades, new signage, pavement markings, and restoration of all disturbed areas; and

**WHEREAS**, the traffic signal controller at the intersection will be upgraded to improve communication between pedestrian and vehicular signals; and

**NOW THEREFORE, BE IT RESOLVED**, that the City Commission hereby approves the award of the construction contract to Harris ConAg LLC, as recommended by Wightman’s, in the amount of \$2,220,456.75

for the W. Main Street Improvements Project, contingent upon approval by the Michigan Economic Development Corporation (MEDC).

**BE IT FURTHER RESOLVED**, that the City Commission authorizes the City Manager to execute the construction contract and all related project documents.

YEAS: Commissioners:

NAYS:

ABSENT:

RESOLUTION DECLARED ADOPTED

DATE: March 23, 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 copy of a Resolution duly adopted by the City Commission of the City of Hartford during a meeting held on March 23, 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 - 013**



**WWTP ENGINEERING SERVICES AGREEMENT**

At a Regular meeting of the City of Hartford Commission at 19 West Main Street called to order by Mayor Jane M. Danger March 23, 2026 at 6:00p.m.

The following resolution was offered:

Moved by Commissioner \_\_\_\_\_ and supported by Commissioner \_\_\_\_\_.

**WHEREAS**, Wightman engineering has served the City in connection with the Wastewater Treatment Plant needs since its construction in the 1970's; and

**WHEREAS**, Wightman Engineering no longer has staff with sufficient expertise in wastewater system operations and treatment to meet the City's current needs; and

**WHEREAS**, the City Manager has met with several engineering firms to evaluate options for wastewater treatment plant support services; and

**WHEREAS**, the City has contracted with Jones & Henry Engineers, LTD, a firm specializing in wastewater and water system engineering services; and

**WHEREAS**, the following items at the Wastewater Treatment Plant require prompt attention:

- Assessment of the UV disinfection system
- Evaluation of EQ tank functionality, including training and maintenance needs
- Review facility operations with recommendations for improvement
- Evaluation of the Capital Improvement Plan, including prioritization of projects within budget constraints; and

**WHEREAS**, the proposed scope of services includes engineering consultation to support the City's capital improvement planning and wastewater system operations, including collection, conveyance, pumping, inflow and infiltration, and related infrastructure, to be provided on an as needed basis;

**NOW THEREFORE, BE IT RESOLVED**, that the City Commission hereby approves the Jones & Henry Engineers, LTD agreement in the amount not to exceed \$10,000.

**BE IT FURTHER RESOLVED**, that the City Commission authorizes the City Manager to execute the agreement and all related documents.

YEAS: Commissioners:

NAYS:

ABSENT:

RESOLUTION DECLARED ADOPTED

DATE: March 23, 2026

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RoxAnn Rodney-Isbrecht, City Clerk

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