



City of Hartford
County of Van Buren, State of Michigan

Commission Business Meeting Agenda

Monday, July 27, 2026 at 6:00 PM

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

APPROVAL OF AGENDA

GUESTS

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

COMMUNICATIONS

REPORT OF OFFICERS BOARDS & COMMITTEES

[1.](#) Van Buren Conservation District

Police & Ordinance

[2.](#) HPD - July 2026

Fire Department

[3.](#) HFB - July 2026

Ambulance

[4.](#) AMB - June 2026

Van Buren County

Public Works

[5.](#) DPW - July 2026

Public Works

[6.](#) DW/IRP - July 2026

Wastewater Treatment Plant

[7.](#) WWTP - July 2026

Treasurers, Investment & List of Bills

[8.](#) List of Bills

[9.](#) Investments

City Manager

[10.](#) CM - July 2026

APPROVAL OF COMMISSION MINUTES

[11.](#) Discuss & Consider - June 22, 2026

[12.](#) Discuss & Consider - July 13, 2026

[13.](#) Discuss & Consider - July 16, 2026

APPROVAL OF REPORTS

GOALS/OBJECTIVES

OLD BUSINESS

NEW BUSINESS

[14.](#) Discuss & Consider - Home Rehabilitation Grant Application Request to MSHDA for CDBG Funds

[15.](#) Discuss & Consider - WWTP Autoclave Purchase

[16.](#) Discuss & Consider - DPW Backhoe Purchase

INTRODUCTION OF RESOLUTIONS OR AMENDMENTS

[17.](#) Discuss & Consider - Resolution 2026 - 039 Lease-to-Purchase Backhoe

[18.](#) Discuss & Consider - Resolution 2026 - 040 Tuttnauer 2340M Autoclave

[19.](#) Discuss & Consider - Resolution 2026 - 041 Home Rehab Project Grant Application

ADJOURNMENT



Van Buren Conservation District July 2026 Report

Annual Meeting – Please join us at our annual meeting on Friday, July 17 at the Lawrence Village Park to celebrate the conservation work we accomplish together, honor awardees, and share a locally-sourced breakfast. All are invited to attend, and the program will be offered both at 8:30 AM and at 9:30 AM. You can find more details at VanBurenCD.org/News

Conservation District Millage Renewal Proposal – The Van Buren County Board of Commissioners approved ballot language to place a renewal millage proposal for the Van Buren Conservation District millage on the August 4, 2026 primary ballot. This millage proposal is at 0.0989 mill for a period of 10 years, 2026 through 2035 inclusive.

Recycling Collections – Now that tire recycling has been added to 10 transfer stations throughout the county, we have revamped electronics collections. This year, we're offering four 1-day collections for electronics, and after each event, our trailer goes to a transfer station to make electronics recycling easier than ever. Don't miss the remaining opportunities detailed below. If you do, don't stress, we offer free electronics recycling at the Community Thrift Shop in Paw Paw and at the Senior Services Center in South Haven year-round.

Spotted Lanternfly Lookout – The SWxSW Corner Cisma Team of the Van Buren Conservation District is recruiting people in Southwest Michigan who would like to participate in trapping and surveying of the invasive Spotted lanternfly. If you have a Tree of Heaven on your property and/or grow grapes, you may qualify! Through this year-long program, you will receive...

- One free trap
- Technical support from experts
- Training on how to set up traps, identify Spotted lanternfly, and what to do if you find them
- Check-ins with dedicated staff

Contact us by July 27, and we'll let you know if you qualify! Cisma Coordinator Alex Florian at InvasivesED@VanBurenCD.org or 269-633-9044

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

- Independence Day Holiday observed | Friday, July 3 | office closed
- Electronics Recycling Event – City of Hartford | Wednesday, July 8
- Electronics Transfer Station Host Drop-off – Keeler | Saturday, July 11 & Saturday, July 18
- VBCD Board Meeting | Wednesday, July 15
- VBCD Annual Meeting | Friday, July 17
- South Haven Farmers Market | Wednesday, July 29



Van Buren Conservation District

July 2026 Report

Program Updates

Resource Recovery & Recycling (*Kalli Marshall*) – May kicked off the collection event season with the Porter Township Electronics Collection event. The VBCD trailer was then hosted by Decatur Waste and Recycling Center for two weeks for easy electronics recycling. We were busy this month preparing budgets for the upcoming fiscal year, getting summer staff started, attending several community events, and holding the second Materials Management Planning Demystified Event to engage our municipal leaders and residents.

Agriculture & Water Quality Team (*Erin Fuller and Colleen Forestieri*) – In May, the Water Quality Team coordinated the planting of nearly 200 new native trees and shrubs in southwest Michigan as part of a grant project through the Van Buren Conservation District and Michigan Lakes and Streams Association. This project offers landowners on six lakes in southwest Michigan (Round, Gravel, and Eagle Lakes in Van Buren County and Harwood, Birch, and Baldwin Lakes in Cass County) the opportunity to have native trees and shrubs planted on their properties. These plantings will reduce runoff, improve the quality of water in our lakes and streams, and provide valuable wildlife habitat. This project is made possible by a Great Lakes Restoration Initiative grant through the Forest Service, U.S. Department of Agriculture (USDA).

Invasive Species SWxSW Corner Cisma Team (*Alex Florian and Jena Johnson*) – In May 2026, three new seasonal employees joined the Cisma Team. Skyler, Danny, and Brad have already helped the Team immensely by assisting with garlic mustard pulls at Camp Tamarack and Dr. T.K. Lawless Park in Cass County, installing and checking spotted lanternfly traps at ~15 sites across the service area, and conducting management at 9 known cinnamon vine locations. The Team also attended a Red Swamp Crayfish (RSC) I.D. training, and an European Frogbit (EFB) training. During a survey in Cass County, we confirmed our region's first known location of EFB. Lastly, Alex and Jena helped the District host one of their bi-annual Volunteer Water Monitoring Events.

Conservation Technical Assistance Program: MAEAP and Regenerative Agriculture Programs (*Kyle Mead*) – The CTAP Technician has been working to schedule reverifications for producers that were re-assessed during the winter months as well as attending training and fellow technician field days to further education. The technician has exceeded his reverification goal and site visit goal for the fiscal year. Soil health work has begun; the tech will continue field visits to complete soil health assessments and take soil health analysis samples to send into Cornell. This work needs to be completed prior to harvest.



Van Buren Conservation District July 2026 Report

Natural Resource Technical Assistance (*Gabriel Francisco*) - At the start of May, Conservation Technician Gabriel Francisco and Conservation Specialist Colleen Forestieri were invited to the Paw Paw Later Elementary STEM Day, which has now become an annual tradition. Gabriel Francisco teamed up with his wife Emily Haluda who works for the Pollinator Partnership together leading a session on making "pollinator pellets" which were filled with native wildflower seeds, and Colleen presented her session on pollution runoff. She was able to borrow the Enviroscope pollution runoff model from Michigan State University Extension. The rest of the month, the technician assisted NRCS soil conservationist Kami Williams with Conservation Stewardship Program (CSP) clients and tidying up files and paperwork from previous years' clients.

Hartford Police Department Monthly Report

Item 2.

Month: July 2026

DEPARTMENT SUMMARY:

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

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

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

STATISTICS:

Total Calls for service: Within City: 130 Calls by our agency: 86

Arrests: 0 Felony Arrest 3 Misdemeanor Arrest

Traffic Stops: 14

Citations: 1

Blight Update:

I have personally sent, delivered, and visited with homeowners about blight violations. There has been some progress made by some of the property owners but not by everyone. The courts want to see progress being made by homeowners before they will provide any judgement to the respondent. I am documenting the efforts by those property owners making progress and those who are not. It is imperative that once an attorney is retained to file cases on our behalf, we will have a much better ability to obtain compliance and take remediation actions if necessary.

Inspections were done June 16th 2026 and June 30th 2026

In Process Complaints:

No # North Center St:	Grass not mowed. I have sent a letter and emailed. No response.
441 E Main Street:	Property is improving. Owner is working on the issue.
107 S Center Street:	Grass not mowed.
40 Marion Ave:	Junk on property. Personal Visit, letter sent.
191 60 th Avenue:	Grass not mowed. Letter sent.
421 E Oak Street:	Junk cars. One located.
25 E Beechwood St:	Cars, grass. Commercial property
17 N Haver St:	Grass not mowed, Letter delivered, will have to go to attorney.

Compliant Cases:

227 Edwin Street	Letter sent. Grass has been mowed. Even before Strawberry Fest.
103 Bernard Street:	Letter sent. Grass has been mowed.
453 N Center Street:	Letter sent. Grass has been mowed.

BUDGET UPDATE:

I met with a radio company to see what our options are for the purchase of radios. I may be going with a different brand of radio than we have in the past. I tested one and it seems to be very good for what we need. With this, I am having to put a slight hold on our new vehicle purchase. I will keep you updated on this.

We are doing maintenance on all of our vehicles right now to help keep them going at least another year. This again is in lieu of the radio purchase that may need to be made.

PERSONNEL:

No new employees at this time.

TRAINING:

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

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

PUBLIC OUTREACH:

Strawberry fest seemed to be a big hit this year. We have heard only positive comments about the event and how our staff was beneficial in its safe operation.

FLEET STATUS:

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

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

EQUIPMENT:

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

GRANTS & INITIATIVES:

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

Amount	Grant	Grantor	Purpose	Status

Update Manual/Policies/Procedures/Rules:

Name of Policy	Date Started Update	Status of Update	Est. Completion Date

END OF REPORT

Respectfully Submitted by: Chief Brian Matthews

Date: July 10th, 2026



Special Meeting:
Hartford Fire Board
Wednesday, July 1st, 2026 7:00 PM
Hartford Fire Department 436 E. Main St. Hartford, MI 49057

AGENDA

- I. Call to Order, Pledge
- II. Roll call: Jerry Birmele, Ron Sefcik, Chad Hunt, Eric Germinder, Carlos Ledesma
- III. Public Comment. Limited to three minutes per person.
- IV. Additions or deletions to the agenda
- V. Approval of the Agenda as Presented.
Motion by _____ Second by _____ to approve agenda as presented.
Motion _____ Yeas: ____ Nays: ____.
- VI. Discuss and Consider Quotes for parking lot maintenance.
Motion by _____ Seconded by _____ to approve/deny/table the quotes for parking lot maintenance.
- VII. Discuss and consider the options from Fire Trucks Unlimited.
- VIII. Discuss and consider the next steps for the sale of unit 1810.
- IX. Adjourn
Motion by _____ supported by _____ to adjourn at _____ pm.

Kevin —

Our team has reviewed the truck, and I wanted to follow up with the two options available for your fire engine.

Option 1: Outright Purchase

Fire Trucks Unlimited can offer **\$150,000** to purchase the truck outright, provided we can pick it up before **July 31, 2026**, and pending clear title, final review, and the terms included in the official quote.

This option gives you a guaranteed sale amount and a clear timeline without requiring you to manage the marketing, inspections, or buyer process.

As part of our review, we must account for resale preparation, including repainting, since most departments shopping for used apparatus look for red trucks. Even with that consideration, we believe this is a fair outright purchase option if your goal is a simple and timely sale.

Option 2: Broker Listing

If you would rather try to maximize the sale price, we can list the truck through our used fire apparatus marketing network. Based on similar trucks currently on the market, a retail listing strategy could be closer to the **\$300,000** range, depending on final condition, buyer interest, and market timing.

With this option, there is no guarantee on sale price or timing. Used fire trucks can take several months to sell, and your team would still need to help with questions, inspections, and coordination with potential buyers.

If the truck sells through our efforts, our commission will apply based on the final sale price.



FIRETRUCKS UNLIMITED

1175 Center Point Dr., Henderson, NV - (702) 558-3352

PURCHASE OFFER

Reference: from Hartford Fire Department - MI (the "Apparatus")
Date Quoted: 06/15/2026

KEVIN MCGREW,

Thank you for allowing Firetrucks Unlimited ("FTU") the opportunity to provide an offer to purchase the Apparatus. We are pleased to offer Hartford Fire Department - MI ("Seller") \$150,000 for the purchase of the Apparatus, subject to the terms and conditions set forth herein.

The offer is valid for acceptance by Seller until 07/15/2026. **Seller must communicate acceptance of this offer to FTU via email or otherwise in writing on or before 07/15/2026.** If Seller accepts this offer on or before the date set forth above, this offer becomes a contract of purchase and sale of the Apparatus.

Seller shall release the Apparatus to FTU on or before 07/31/2026. All ground ladders, discharge caps, intake plugs, generators (permanently mounted and portable), cascade systems and cascade bottles, and permanently mounted items such as light towers, shall remain with the Apparatus and shall be released to FTU. The apparatus tires shall not be older than 7 years, and shall have a minimum tread depth of 4/32 on steering axles, 2/32 on non-steering axles, and no punctures, cuts to the cord, bulges or sidewall separation.

FTU shall pay Seller the full purchase price via Check or Wire Transfer at the time of or prior to the release of the Apparatus.

Seller shall provide a pump test certificate for the Apparatus dated within 30 days prior to the release date with results satisfactory to FTU, including proper operation of the pressure governor, relief valve, primer, and foam system if applicable.

Seller shall provide an aerial test certificate for the Apparatus dated within 30 days prior to the release date with results satisfactory to FTU.

Seller shall provide an Air Quality test for the Apparatus' fill station Compressor dated within 30 days prior to the release date with results satisfactory to FTU.

Seller represents and warrants that the description, condition, and specifications of the Apparatus provided to FTU are true and correct. Any Apparatus with a light tower must be fully functional unless other provisions are agreed upon with FTU.

Seller represents and warrants that all prior damage of any type (including but not limited to collision, fire, flood, and material rust or delamination on frame rails or structural components) has been disclosed to FTU prior to Seller's acceptance of this offer. Seller shall immediately disclose to FTU any damage to the Apparatus occurring after Seller's acceptance of this offer. In the event of such

damage, at FTU's option the purchase price of the Apparatus shall be adjusted downward to account for such damage and Seller and FTU shall negotiate in good faith to determine the amount of such purchase price adjustment.

Prior to payment of the purchase price by FTUA, Seller shall provide FTU with a copy of the title (or in the circumstance set forth below the manufacturer's statement of origin or certificate of origin ("MSO or MCO") of the Apparatus reflecting the Seller as the owner of the Apparatus. Seller represents and warrants that the Apparatus will be sold to FTU free and clear of any liens or other encumbrances. Seller shall deliver the vehicle title for the Apparatus, free of all liens, to FTU within ten (10) days after final payment by FTU. An MSO or MCO is acceptable only from original vehicle manufacturer and is not considered as proof of ownership from the Seller except when the state in which the purchaser is located does not require registration or title on emergency vehicles and a copy of that state's current law or statute clearly stating the exemption is provided by Seller with the MSO or MCO.

The apparatus must be completely drained of water and foam prior to shipment or being stored outside prior to shipment. To effectively drain the truck of water, remove all caps and plugs (store on the truck in a compartment), open all intake/discharge valves halfway, and open all drain valves to include the pump cooler and auxiliary cooler. Failure to drain all water from the truck prior to shipment could result in damage to the fire apparatus and corresponding repairs will be performed at the expense of the seller. Any foam agent left on the apparatus will be properly removed and disposed of according to current safety and environmental standards at the expense of the seller.

FTU's obligation to purchase the Apparatus is contingent upon Seller's representations and warranties hereunder being true and correct and Seller's performance of its obligations hereunder. In the event Seller's representations and warranties hereunder are not true and correct or Seller does not perform its obligations hereunder, at FTU's option the purchase price of the Apparatus shall be adjusted downward to account for such matters and Seller and FTU shall negotiate in good faith to determine the amount of such purchase price adjustment. FTU's remedies set forth herein are in addition to any and all other rights and remedies that may be available to FTU at law, at equity or otherwise.

This offer shall be governed by, construed, and enforced in accordance with the laws of Alabama. The undersigned by execution and delivery of this Agreement do hereby submit to the exclusive jurisdiction and venue of the state and federal courts of Clark County, Nevada.

Accepted & Sign

Firetrucks Unlimited

Seller

Signature:

Signature:

Date:

Date:

SEALED BID SALE

2010 FORD EXPLORER 4x4



BIDS WILL BE OPENED

at the regular scheduled
Fire Board Meeting on:

TUESDAY, AUGUST 11TH, 2026

@ 7:00 PM

at the Hartford Fire Station
436 East Main St.
Hartford, MI 49057



SUBMIT BIDS TO:

Send bid in a sealed envelope
marked **FORD EXPLORER** to:

Hartford Fire Department
436 East Main St.
Hartford, MI 49057



MINIMUM BID:
\$5,000



TERMS & CONDITIONS

Vehicle is sold "AS IS, WHERE IS" with no warranties expressed or implied.
Payment must be made in full before pickup.
The Hartford Fire Department reserves the right to reject any or all bids.



CURRENT MILEAGE:
79,000



NOTICE:

All emergency lights
and siren will be
removed prior to pickup
unless sold to a verified
first responder or agency.



INSPECTION:

Inspection times can
be scheduled by
contacting:

Asst Chief McGrew

✉ hartfordasstfirechief@gmail.com

☎ 269-621-4707 ext 702

THANK YOU FOR SUPPORTING THE HARTFORD FIRE DEPARTMENT!

**Hartford Fire Board Meeting
July 14th, 2026
June Business**

Contents

Pages 1-2	Meeting Agenda
Pages 3-8	Proposed Meeting Minutes of June 9th, 2026 Board Meeting
Pages 9-10	Proposed Meeting Minutes of July 1st, 2026 Special Board Meeting
Pages 11-12	Revenue and Expenditure Report
Page 13	Expenses by Vendor Summary & Invoices
Page 14	Treasures Report (Cash Balances)
Pages 15-16	List of Disbursements
Pages 17-21	June 2026 Incident Summary & Breakdowns
Pages 22-25	New Business # 1
Pages 26-32	New Business # 2
Page 33	Chief Report
Page 34	Asst. Chief Report
Pages 35-46	Monthly Call Data

Hartford Fire Board
Agenda
 Tuesday July 14th, 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 June 9th, 2026:** Motion by _____ Second _____ to approve previous meeting minutes as presented. Motion _____ Yeas: ____ Nays: ____
- VIII. **Approval of Special Meeting Minutes from July 1st, 2026:** Motion by _____ Second _____ to approve special meeting minutes as presented. Motion _____ Yeas: ____ Nays: ____
- IX. Review: **Review Revenue & Expenditure Report & Invoice Register**
- X. **Approval of June Treasurer's report:** Motion By _____ Second by _____ to approve Treasurer's report as presented. Motion _____ Yeas: _____ Nays: _____
 - a. **Accounts Payable:** Amount \$27,960.65 Motion by _____ Second _____ by
 roll call vote Motion _____ Yeas: _____ Nays: _____
- XI. Review June 2026 Incident Summary and Breakdown of Fire Calls per zone.
- XII. Review Cost Recovery USA 6/25/2025-7/24/2025 Payment Reconciliation Report
- XIII. Unfinished Business:
- XIV. **New Business:**
 - 1. Discuss and Consider Quotes for the purchase of a 2 ¼ nozzle.
 Motion by _____ Seconded by _____ to approve/deny/table the Quote from _____ in the amount of _____ for the purchase of a 2 ¼ nozzle. Monies to come from _____
 Yeas _____ Nays _____

2. Discuss and Consider Quotes for Parking Lot Maintenance.

Motion by _____ Seconded by _____ to approve/deny/table the Quote from _____ in the amount of _____ for parking lot maintenance at the fire station parking lot.

Yeas _____ Nays _____

Reports:

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

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

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

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

Absent:

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

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

Public comment opened at 7:00 NO public comment.

Public comment closed at 7:00

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

Yeas: 5 Nays: 0 **Approved**

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

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

Yeas: 5 Nays: 0 **Approved**

Review of Revenue & Expenditure Report

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

Yeas: 5 Nays: 0 **Approved**

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

Motion approved upon roll call vote of members present.

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

Absent:

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

Unfinished Business: none

New Business:

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

Yeas: 5 Nays: 0

APPROVED

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

Yeas: 5 Nays: 0

APPROVED

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

Yeas: 5 Nays: 0

APPROVED

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

Yeas: 5 Nays: 0

APPROVED

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

5 Yeas 0 Nays

Approved

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

5 Yeas 0 Nays

Approved

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

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

2. Information

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

Respectfully Submitted

Robbie Harting- Fire Chief

Assistant Fire Chief Report:

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

Respectfully Submitted

Kevin McGrew- Assistant Fire Chief

Other board Business:

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

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

Yeas: 5 Nays:0 **Approved**

Respectfully Submitted

Gerald Birmele, Secretary

Hartford Fire Board
Special Meeting Minutes
Wednesday, July 1st, 2026, 7:00 PM

Call to Order, Pledge

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

Others present: Chief Harting, Assistant Chief McGrew, Nancy Spoula

Chairman Sefcik called the meeting to order at 7:00 pm

Public Comment Opened at 7:00 pm No Public Comment

Motion by Birmele; Seconded by Ledesma to approve the agenda as presented.

Yays: 4 Nays: 0 **APPROVED**

Discuss and consider quotes for parking lot maintenance, Asst. Chief McGrew noted that not all the solicited quotes were returned and suggested we table this until a further meeting.

Motion by Sefcik; seconded by Germinder to table the parking lot maintenance quotes until a further meeting.

Yeas 4 Nays 0

APPROVED

Email correspondence and a purchase agreement from Fire Trucks Unlimited were presented to the Board for review. Assistant Chief McGrew reported that inquiries were sent to six companies that purchase used fire apparatus. Of those contacted, Fire Trucks Unlimited was the only company to submit a formal offer. One additional company requested preliminary information regarding the apparatus but did not submit an offer.

Assistant Chief McGrew further advised the Board that, based on recent market research, many used aerial ladder trucks are remaining on the market for extended periods without selling. He noted that current market values are highly inconsistent, making it difficult to determine whether a higher sale price could reasonably be obtained if the department elected to retain and market the apparatus at a later date.

Motion by Sefcik; Seconded by Birmele to accept the offer from Fire Trucks Unlimited in the amount of \$150,000 for the purchase of the Ladder Truck. The sale is contingent on a successful aerial and pump test that must be approved by the buyer.

Yeas: 4 Nays: 0

APPROVED

Assistant Chief McGrew presented a sealed bid sale flyer for Unit 1810 to the Board for review. He advised the Board that the vehicle had previously been listed on an online auction site in June, where it received a high bid of \$4,850. After accounting for applicable auction fees, the department's net proceeds would have been approximately \$4,100 to \$4,200.

Assistant Chief McGrew recommended offering the vehicle through a sealed-bid process to obtain a higher sale price. Sealed bids will be accepted and opened at the regularly scheduled August Fire Board meeting.

Motion by Ledesma, seconded by Sefcik, to adjourn at 7:19 pm.

Respectfully submitted,

Gerald Birmele, Secretary

REVENUE AND EXPENDITURE REPORT FOR HARTFORD FIRE DEPARTMENT
PERIOD ENDING 06/30/2026

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025 NORM (ABNORM)	2025-26 AMENDED BUDGET	YTD BALANCE 06/30/2026 NORM (ABNORM)	ACTIVITY FOR MONTH 06/30/26 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 206 - FIRE FUND							
Revenues							
Dept 000							
206-000-401.000	HARTFORD TOWNSHIP	163,569.96	163,570.00	163,570.00	13,630.83	0.00	100.00
206-000-402.000	HARTFORD CITY	133,830.00	133,830.00	122,677.50	11,152.50	11,152.50	91.67
206-000-411.000	HARTFORD TWP MILLAGE	63,548.10	72,000.00	69,265.16	0.00	2,734.84	96.20
206-000-412.000	HARTFORD CITY MILLAGE	54,271.96	68,000.00	69,500.71	8,386.78	(1,500.71)	102.21
206-000-420.000	BANGOR TWP COST RECOVERY	5,317.05	6,400.00	6,216.30	207.63	183.70	97.13
206-000-421.000	COST RECOVERY	3,822.29	4,200.00	4,267.04	75.00	(67.04)	101.60
206-000-422.000	FIRE REPORTS/ FOIA	1,244.41	50.00	30.00	0.00	20.00	60.00
206-000-450.000	DONATIONS	74,182.28	18,000.00	17,951.12	0.00	48.88	99.73
206-000-539.000	GRANTS	0.00	4,627.00	4,627.00	0.00	0.00	100.00
206-000-582.000	TOWNSHIP GRANTS	9,600.00	0.00	0.00	0.00	0.00	0.00
206-000-584.000	VBEMS	13,820.00	14,000.00	14,440.00	875.00	(440.00)	103.14
206-000-660.000	CELL PHONE REIMBURSEMENT	0.00	650.00	0.00	0.00	650.00	0.00
206-000-665.000	INTEREST	28,214.11	24,200.00	25,507.75	1,930.11	(1,307.75)	105.40
206-000-673.000	SALE OF FIXED ASSETS	0.00	3,360.00	3,359.20	0.00	0.80	99.98
206-000-686.000	FUND BALANCE TRANSFER IN	0.00	32,650.00	0.00	0.00	32,650.00	0.00
206-000-696.000	BOND OR INSURANCE RECOVERIES	6,632.00	250,000.00	250,000.00	0.00	0.00	100.00
Total Dept 000		558,052.16	795,537.00	751,411.78	36,257.85	44,125.22	94.45
TOTAL REVENUES							
		558,052.16	795,537.00	751,411.78	36,257.85	44,125.22	94.45
Expenditures							
Dept 336 - FIRE OPERATING							
206-336-702.000	BOARD SALARY	3,780.00	4,200.00	4,140.00	600.00	60.00	98.57
206-336-704.000	CHIEF SALARY	58,950.00	61,050.00	61,050.00	7,631.25	0.00	100.00
206-336-705.000	ASST CHIEF SALARY	24,000.00	32,000.00	31,992.00	3,766.00	8.00	99.98
206-336-710.000	FIREFIGHTER/ MFR	49,917.52	52,000.00	45,402.67	4,912.19	6,597.33	87.31
206-336-712.000	SHIFT COVERAGE	13,360.65	14,900.00	11,900.15	2,260.05	2,499.85	82.64
206-336-714.000	SUPPORT STAFF	0.00	0.00	0.00	0.00	0.00	0.00
206-336-720.000	PAYROLL TAXES	11,475.62	12,000.00	12,331.12	1,466.50	(331.12)	102.76
206-336-721.000	HEALTH INSURANCE	0.00	12,700.00	12,609.38	643.23	90.62	99.29
206-336-724.000	RETIREMENT	3,558.14	3,800.00	3,373.50	457.89	426.50	88.78
206-336-730.000	GASOLINE & DIESEL	6,420.27	8,500.00	5,581.45	638.56	2,918.55	65.66
206-336-731.000	VEHICLE MAINTENANCE	79,480.23	14,000.00	12,249.08	119.19	1,750.92	87.49
206-336-733.000	EQUIPMENT MAINTENANCE	44,157.27	64,000.00	61,982.98	7,583.52	2,017.02	96.85
206-336-740.000	OPERATING SUPPLIES	352.51	500.00	184.95	60.11	315.05	36.99
206-336-741.000	MEDICAL SUPPLIES	3,690.07	2,500.00	1,416.36	434.98	1,083.64	56.65
206-336-742.000	ANNUAL TESTING	7,151.77	9,000.00	5,530.86	575.00	3,469.14	61.45
206-336-746.000	FIRE FIGHTER TOOLS & EQUIPMENT	0.00	466,500.00	457,114.90	7,877.24	9,385.10	97.99
206-336-751.000	PHONES	6,534.37	6,600.00	6,767.62	945.74	(167.62)	102.54
206-336-753.000	UTILITIES	8,965.79	9,500.00	9,316.16	975.53	183.84	98.06
206-336-763.000	BUILDING MAINTENANCE	19,748.80	9,500.00	5,007.30	715.42	4,492.70	52.71
206-336-767.000	DUES/ SUBSCRIPTIONS	4,336.28	6,200.00	3,492.42	248.00	2,707.58	56.33
206-336-781.000	TURN OUT GEAR/ UNIFORMS	15,359.75	21,000.00	20,623.79	637.85	376.21	98.21
206-336-785.000	EDUCATION/ TRAINING	7,604.42	8,500.00	6,106.83	0.00	2,393.17	71.85
206-336-796.000	PHYSICALS	6,503.52	10,000.00	7,706.10	0.00	2,293.90	77.06
206-336-799.000	OFFICE/ COMPUTER	3,618.06	4,500.00	2,250.82	417.74	2,249.18	50.02
206-336-801.000	PROFESSIONAL SERVICES	12,760.00	20,500.00	19,960.00	1,350.00	540.00	97.37
206-336-810.000	GRANT MATCH	2,500.00	2,500.00	2,500.00	2,500.00	0.00	100.00
206-336-815.000	GENERAL INSURANCE	24,248.46	28,400.00	28,389.15	0.00	10.85	99.96
206-336-964.000	TRANSFER TO DONATION FUND	0.00	9,600.00	0.00	0.00	9,600.00	0.00
206-336-965.000	TRANSFER TO MILLAGE FUND	0.00	140,000.00	0.00	0.00	140,000.00	0.00

REVENUE AND EXPENDITURE REPORT FOR HARTFORD FIRE DEPTMENT

PERIOD ENDING 06/30/2026

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025		2025-26 AMENDED BUDGET	YTD BALANCE 06/30/2026		ACTIVITY FOR MONTH 06/30/26		AVAILABLE BALANCE		% BDGT USED
		NORM (ABNORM)			NORM (ABNORM)		INCR (DECR)		NORM (ABNORM)		
Fund 206 - FIRE FUND											
Expenditures											
Total Dept 336 - FIRE OPERATING		418,473.50		1,033,950.00	838,979.59		46,815.99		194,970.41		81.14
TOTAL EXPENDITURES		418,473.50		1,033,950.00	838,979.59		46,815.99		194,970.41		81.14
Fund 206 - FIRE FUND:											
TOTAL REVENUES		558,052.16		795,537.00	751,411.78		36,257.85		44,125.22		94.45
TOTAL EXPENDITURES		418,473.50		1,033,950.00	838,979.59		46,815.99		194,970.41		81.14
NET OF REVENUES & EXPENDITURES		139,578.66		(238,413.00)	(87,567.81)		(10,558.14)		(150,845.19)		36.73
BEG. FUND BALANCE		609,098.12		748,676.78	748,676.78						
END FUND BALANCE		748,676.78		510,263.78	661,108.97						

07/10/2026 09:37 AM

User: BSA

DB: Hfd

INVOICE APPROVAL BY INVOICE REPORT FOR HARTFORD FIRE

EXP CHECK RUN DATES 06/10/2026 - 07/14/2026

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

Page: 1/1

Vendor Name	Description	Amount
1. AT&T MOBILITY	CELL PHONES	451.37
2. BACKROADS SERVICES	TRUCK MAINTENANCE	486.46
3. BRONSON HELP NET	PROFESSIONAL SERVICES	186.00
4. BRONSON LAKEVIEW HOSPITAL	MEDICAL SUPPLY	40.00
5. CONSUMERS ENERGY	NATURAL GAS	24.62
6. ESO	SUBSCRIPTION	2,424.16
7. FIRESERVICE MANAGEMENT	TURN OUT GEAR	205.25
8. FIRST NATIONAL BANK OMAHA	REPAIRS, SUPPLIES MAINTENANCE	1,078.83
9. IMAGE TREND	PRE PLAN SOFTWARE	1,144.90
10. INDIANA MICHIGAN POWER	ELECTRIC	381.86
11. KELLOGG HARDWARE INC	SUPPLIES	173.38
12. NORTH BREATHING AIR LLC	ANNUAL MAINTENANCE	575.00
13. PETER STANISLAWSKI	FINANCE SERVICES	675.00
14. PRIORITY HEALTH	HEALTH INSURANCE	643.23
15. SHELL FLEET PLUS	DIESEL & GASOLINE	281.41
16. US BUSINESS SYSTEMS INC	COPIER	137.04
17. VFIS	INSURANCE	3,363.00
	INSURANCE	1,660.00
	TOTAL	5,023.00
TOTAL - ALL VENDORS		13,931.51

HARTFORD FIRE**CASH BALANCES****JULY 14, 2026**

General Checking	\$	24,779.68
Operating Account	\$	203,367.83
Millage Account	\$	399,389.98
Maintenance Account	\$	15,064.48
Donation Account	\$	18,678.76

All Cash Accounts	\$	661,280.73
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07/10/2026 CHECK REGISTER FOR HARTFORD FIRE DEPTMENT				
CHECK DATE FROM 06/10/2026 - 07/14/2026				
Check Date	Check	Vendor Name	Description	Amount
Bank HNB CHECKING ACCOUNT				
06/15/2026	DD867(A)	HARTING, ROBBIE	PAYROLL	1,927.56
06/15/2026	DD868(A)	MC GREW, KEVIN	PAYROLL	1,272.46
06/18/2026	DD869(A)	FRY, STEVEN	PAYROLL	129.57
06/30/2026	493(E)	NORTH BREATHING AIR LLC	ANNUAL MAINTENANCE	575.00
06/30/2026	494(E)	SHELL FLEET PLUS	DIESEL & GASOLINE	281.41
06/30/2026	EFT179(E)	AFLAC	PAYROLL	366.76
06/30/2026	EFT180(E)	ASSN DUES TO MEMBERSHIP	PAYROLL	285.23
06/30/2026	EFT181(E)	CITY OF HARTFORD	PAYROLL	305.26
06/30/2026	EFT182(E)	INTERNAL REVENUE SERVICE	PAYROLL	2,620.67
06/30/2026	EFT183(E)	STATE OF MICHIGAN	PAYROLL	1,602.79
06/30/2026	EFT184(E)	INTERNAL REVENUE SERVICE	PAYROLL	27.72
07/01/2026	DD870(A)	HARTING, ROBBIE	PAYROLL	1,922.51
07/01/2026	DD871(A)	MC GREW, KEVIN	PAYROLL	846.10
07/02/2026	DD872(A)	BIRMELE, GERALD	PAYROLL	52.86
07/02/2026	DD873(A)	BODARY, BRANDON	PAYROLL	267.78
07/02/2026	DD874(A)	FRY, STEVEN	PAYROLL	15.60
07/02/2026	DD875(A)	GERMINDER, ERIC	PAYROLL	52.86
07/02/2026	DD876(A)	HUNT, CHAD	PAYROLL	51.86
07/02/2026	DD877(A)	LEDESMA, CARLOS	PAYROLL	52.86
07/02/2026	DD878(A)	LOWE, STEVEN	PAYROLL	105.23
07/02/2026	DD879(A)	MC GREW, KEVIN	PAYROLL	1,377.47
07/02/2026	DD880(A)	ROBERTS, KHELUN	PAYROLL	586.18
07/02/2026	DD881(A)	SEFCIK, RONALD	PAYROLL	52.86
07/02/2026	DD882(A)	SHARPE, IAN	PAYROLL	106.95
07/02/2026	STUB87(A)	FLEMMING, RYAN	PAYROLL	0.00
07/02/2026	STUB88(A)	HARTING, BRANDI	PAYROLL	0.00
07/02/2026	STUB89(A)	MC CLELLAN, TROY	PAYROLL	0.00
07/02/2026	STUB90(A)	TEITSMA, NATHAN	PAYROLL	0.00
07/02/2026	STUB91(A)	WEBERG, SCOTT	PAYROLL	0.00
07/14/2026	495(E)	INDIANA MICHIGAN POWER	ELECTRIC	381.86
07/14/2026	496(E)	AT&T MOBILITY	CELL PHONES	451.37
07/14/2026	497(E)	CONSUMERS ENERGY	NATURAL GAS	24.62
07/14/2026	498(E)	FIRST NATIONAL BANK OMAHA	REPAIRS, SUPPLIES MAINTENANCE	1,078.83
07/14/2026	499(E)	IMAGE TREND	PRE PLAN SOFTWARE	1,144.90
07/14/2026	500(E)	PRIORITY HEALTH	HEALTH INSURANCE	643.23
07/14/2026	501(E)	VFIS	INSURANCE	5,023.00
07/14/2026	502(A)	BRONSON HELP NET	PROFESSIONAL SERVICES	186.00
07/14/2026	503(A)	ESO	SUBSCRIPTION	2,424.16

07/10/2026		CHECK REGISTER FOR HARTFORD FIRE DEPTMENT		
		CHECK DATE FROM 06/10/2026 - 07/14/2026		
Check Date	Check	Vendor Name	Description	Amount
07/14/2026	504(A)	FIRESERVICE MANAGEMENT	TURN OUT GEAR	205.25
07/14/2026	505(A)	PETER STANISLAWSKI	FINANCE SERVICES	675.00
07/14/2026	506(A)	US BUSINESS SYSTEMS INC	COPIER	137.04
07/14/2026	15199	BACKROADS SERVICES	TRUCK MAINTENANCE	486.46
07/14/2026	15200	KELLOGG HARDWARE INC	SUPPLIES	173.38
07/14/2026	15201	BRONSON LAKEVIEW HOSPITAL	MEDICAL SUPPLY	40.00
Total of 44 Checks:				27,960.65
Less 0 Void Checks:				0.00
Total of 44 Disbursements:				27,960.65



Chief Robbie Harting

Hartford Fire Department

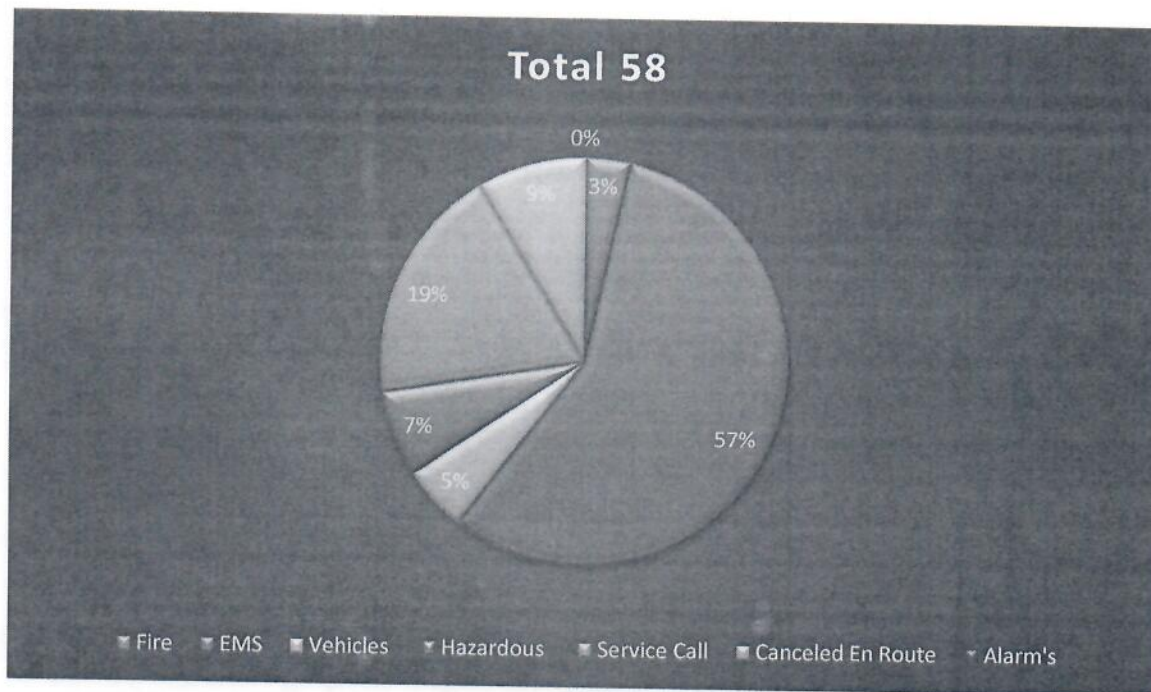
438 East Main St
Hartford, MI 49057
(269)-621-4707



Item 3.

Asst. Chief Kevin McGrew

June 2026 Incident Summary



City- 22	Township- 27	Other-9
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Incident Type	Count
Fire Related Incidents	2
EMS Related Incidents	33
Motor Vehicle Related Incidents	3
Hazardous Incidents	4
Service Calls	11
Cancelled En Route	5
Alarm Activations	0
Total	58

June Monthly Call Totals Prior Years

2023 - 65	2024 - 52	2025-75
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Chief Robbie Harting

Hartford Fire Department

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



Asst. Chief Kevin McGrew

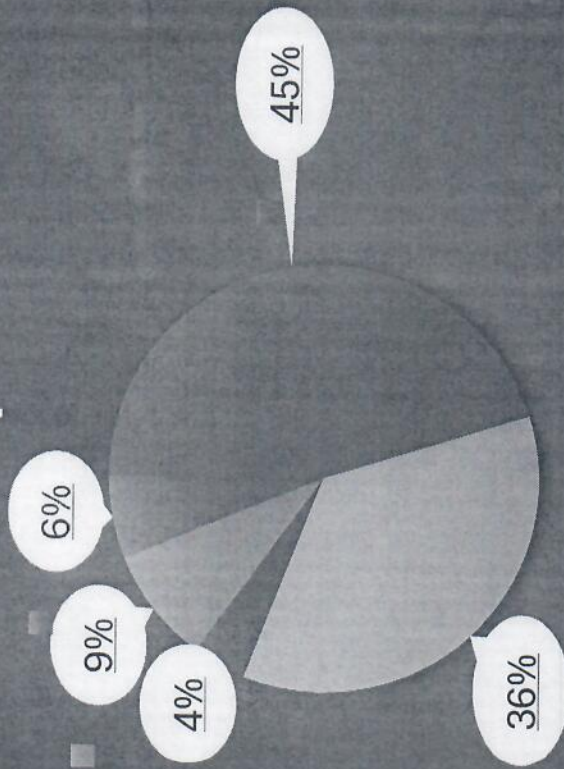
Item 3.

June 2026

Payroll Breakdown Calls for Service

Area	Total Calls	Payroll
City of Hartford	22	\$565.20
Township of Hartford	27	\$832.54
Bangor Township	4	\$150.76
I-94 & Red Arrow Hwy	4	\$360.86
Mutual Aid	1	\$159.29
Total	58	\$2,068.65
Average Cost Per Call		\$35.66
Training	*hours	\$0.00
Truck Inspections	*hours	\$0.00
Shift Coverage	59 Shifts	\$885.00
*Training was postponed due to Father's Day and then canceled due to the Benefit Breakfast in Lawrence.		

July 2025-June 2026 Breakdown of Calls Per Zone (Fiscal Year)



City of Hartford-354	\$13,449.84	Township of Hartford-281	\$13,138.48
Bangor Township-32	\$1,610.32	Cost Recovery-69	\$4,081.44
Mutual Aid-49	\$5,015.05		



Chief Robbie Harting

Hartford Fire Department

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



Item 3.

Asst. Chief Kevin McGrew

June 2026

58 Calls for Service

Personal Name	Total Calls	%
Bodary, Brandon	18	31%
Fry, Steven	2	3%
Flemming, Ryan	1	1%
McGrew, Kevin	53	91%
McClellan, Troy	1	1%
Harting, Brandi	1	1%
Harting, Robbie	12	20%
Lowe, Steve	8	13%
Roberts, Khelun	22	37%
Sharpe, Ian	8	13%
Teitsma, Nate	2	3%
Weberg, Scott	6	10%



Chief Robbie Harting

Hartford Fire Department

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



Item 3.

Asst. Chief Kevin McGrew

January 2026-June 2026

364 Calls for Service

<u>Personal Name</u>	<u>Total Calls</u>	<u>%</u>
Kevin McGrew	334	91%
Brandon Bodary	169	46%
Khelun Roberts	142	39%
Robbie Harting	117	32%
Ian Sharpe	78	21%
Steve Lowe	69	18%
Nate Teitsma	53	14%
Steven Fry	44	12%
Scott Weberg	35	9%
Scott Eastman	26	7%
Lisa Flemming	12	3%
Izzy Fisher	10	2%
Brandi Harting	10	2%
Troy McClellan	4	1%
Ryan Flemming	2	1%

HARTFORD FIRE BOARD

FIRE BOARD AGENDA REPORT

Item 3.

Meeting Date: July 14th 2026
Submitted By: Kevin McGrew- Asst. Fire Chief
Prepared By: Kevin McGrew- Asst. Fire Chief
Agenda Title: Purchase One Nozzle

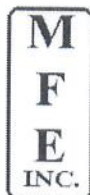
RECOMMENDED ACTION:

We are requesting approval to purchase one nozzle to accompany the 2¼-inch fire hose that was approved for purchase in June. The nozzle will be assigned to the 2¼-inch hose carried on the department's new mini-pumper, providing a complete and ready-to-deploy hose line for firefighting operations.

Moses Fire Equipment- \$1,278.00

Fire Penny- \$1,372.95

Darley Fire Equipment- \$1,432.95


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

P.O. BOX 690

LAWRENCE, MI 49064-0690

Voice: (269) 674-8655

Email: mosesfire@live.com

QUOTE

Quote Number:

Q26135

Quote Date:

06/30/26

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

Quote Valid: 30 DAYS

Prices quoted do not include freight - Freight Additional

Email: hartfordasstfirechief@gmail.com

Quoted by: Sheryl Moses, Office Mgr.

Stat: (269) 621-4707

Cell: (269) 547-2730

Salesperson: House

Quantity	Description	Price Each	Total Cost
1	ELKHART # 04XD020F-0201000404AA CHIEF XD NOZZLE, NO PISTOL GRIP, 265 GPM @ 50 PSI, 2.50" NST INLET BLUE BUMPER AND BALE INSERT SPECIAL ETCHING: HFD 1870	\$ 1,278.00	\$ 1,278.00

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

Authorized by: _____

Date: _____

Print Name: _____

Customer PO # _____

(/)

Enter a search term

☆ Favorites List(/login?startURL=%2Ffavorite-list)

Sign in (/login)

(/cart)

Shop All ▾

New Arrivals (/category/new-arrivals/OZG4U0000008PAtWAM)

Best Sellers (/category/best-sellers/OZ

Home (/) > Shop All (/category/ProductCategory/OZG4U0000008P94WAE) >
Suppression Equipment (/category/ProductCategory/OZG4U0000008P9NWAU) >
Nozzles (/category/ProductCategory/OZG4U0000008P9sWAE) >
Constant Gallonage Nozzles (/category/ProductCategory/OZG4U0000008PFMWA2)

Elkhart Brass
(https://shop.darley.com/search?brand=Elkhart+Brass)
**Chief XD High-Range Nozzle - 2.5" FNH
265 GPM at 50 PSI without Pistol Grip**

SKU#: BN74806
Ships via Standard Ground

The Chief XD Nozzle sets a new standard for handline nozzles, offering accurate high-volume flows at low tip pressures. It is built tough for Xtreme Duty (XD), making it the go-to choice for demanding firefighting scenarios.

Price: **\$1,432.95**

Thread	2.5 FNH	▾
GPM	265 GPM	▾
Nozzle PSI	50 PSI	▾
Pistol Grip	No	▾

Looking for a quote? Simply add your items to the cart and choose **Request for Quote** during checkout.

QTY

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1

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Add To Cart

Add to Favorites List

Earn Darley Dollars with this purchase

▾ **Description**

The Chief XD Nozzle is the ultimate handline nozzle designed for extreme durability and performance. It is the only nozzle in its class that features a forged shutoff body and a forged metal bale handle, ensuring maximum strength and reliability. This nozzle is built to withstand the toughest conditions, providing unmatched safety and efficiency for you and your crew, fire after fire.

Features

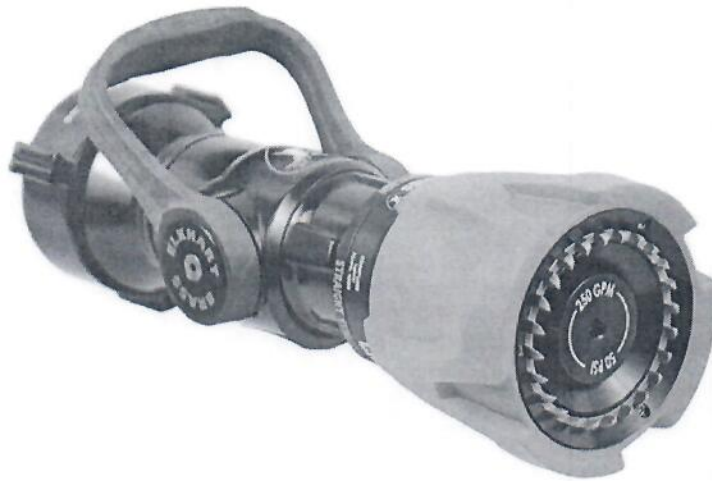
- **Forged Shutoff Body and Bale Handle:** Provides maximum strength and durability.
- **Whole Round Metal Ball:** Ensures the best stream performance.
- **Spinning Stainless Steel Metal Teeth:** Durable and break-resistant.

Have a question? Chat with us!



Home > Shop All > Nozzles > Constant/Fixed > Elkhart Chief XD Tips - High Range

SIDEBAR



HAVE QUESTIONS? ASK AN EXPERT

ELKHART BRASS

Elkhart Chief XD Tips - High Range

SKU: ELKHART-04XD020F-265GPM-50PSI-2.5NH

Shipping: Calculated at Checkout

\$1,372.95

Choose:

185 GPM @ 50 PSI

210 GPM @ 50 PSI

250 GPM @ 100 PSI

250 GPM @ 75 PSI

250 GPM @ 50 PSI

265 GPM @ 50 PSI

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HARTFORD FIRE BOARD

FIRE BOARD AGENDA REPORT

Meeting Date: July 14th 2026
Submitted By: Kevin McGrew- Asst. Fire Chief
Prepared By: Kevin McGrew- Asst. Fire Chief
Agenda Title: Parking Lot Maintenance Quotes.

RECOMMENDED ACTION:

We have solicited bids for parking lot maintenance, the following quotes were returned based on the following information that was sent out to local companies:

The Hartford Fire Department is requesting an estimate/quote for parking lot maintenance at our facility. We are interested in obtaining pricing for the following services:

- Asphalt repair (as needed)
- Seal coating
- Parking lot striping

Shembarger Asphalt Sealing, Inc \$3,323.00

TM Asphalt Sealing- \$3,075.00



Address
PO BOX 652
SCHOOLCRAFT, MI
49087

Company Phone
(269) 496-7281 Office
Company Email
OFFICE@TMASPHALTSEALING.COM

Salesperson Phone
(269)823-3334 Cell
(269)496-7281 Office
Salesperson Email
BRANDON@TMASPHALTSEALING.COM

PROPOSAL 2026-15251-1 / 6/21/2026

Project Proposal

Dear Kevin McGrew,

Thank you for the opportunity to provide you with a proposal. Our company has been providing quality work in your area for many years and we look forward to working with you.

Please review the proposal and feel free to call with any questions.

CLIENT
Hartford Fire Department
Kevin McGrew

CONTACT

JOB NAME
Hartford Fire Department

ADDRESS
436 E Main St, Hartford, MI, 49057



Proposal No.: 2026-15251-1
Date: 6/21/2026
Prepared for: Hartford Fire Department
Job name: Hartford Fire Department

Item 3.

Proposal

COMMERCIAL SPRAY

Price: \$1,685.00

Sealcoat approximately 14,750 square feet by spray application.

- All edges will be trimmed back to the original asphalt edge
- All debris, plant material and soil will be cleaned and blown off the driveway

INFRARED

Price: \$990.00

Repair 9 Heats, finished heats are a minimum of 5'X7'.

- Infrared machine will heat up the area of damaged asphalt to a point where it becomes soft and movable.
- Heated area will be raked loose to a depth of up to 1" and additional asphalt added as needed.
- The area will be raked smooth and compacted to form a seamless patch.

Multiple patches may be used together for bigger area.

RE-STRIPES

Price: \$400.00

Stripe parking lot according to existing layout

14 Stalls - Restripe

TOTAL PRICE OF THIS PROPOSAL AS PRESENTED:

\$3,075.00



Proposal No.: 2026-15251-1

Date: 6/21/2026

Prepared for: Hartford Fire Department

Job name: Hartford Fire Department

Agreement:

We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of: \$3,075.00,

Three Thousand Seventy Five Dollars and Zero Cents

Payment to be made as follows: Upon Completion.

- These Terms and Conditions are by and between TM Asphalt Sealing (hereinafter the "Contractor"), and the front-side "Purchaser", (hereinafter the "Purchaser").
 - All stone, asphalt, and concrete depths indicated are to be interpreted as average depths prior to compaction. Actual Asphalt Repair depth regardless of depth specified on the front will only go to the stone base or specified depth whichever is less. Drainage is not guaranteed on areas having less than 2% grade.
 - Although contractor will endeavor to cooperate fully with the progress of the work, it reserves the right to delay the start of work until the entire area of the job is ready to be poured, paved or sealed. Unless otherwise noted, the total price is based on one move-in and complete access to work areas at the time of move-in. Purchaser agrees to pay Contractor \$500.00 for each additional move-in. The removal of vehicles from the work site is the sole responsibility of the Purchaser; if the Contractor must remove vehicles, the Purchaser will pay to the Contractor \$185 per vehicle removed. Damage to vehicles left on the work site is the responsibility of the Purchaser. Contractor is not responsible for crackfill that adheres to tires. Contractor is not responsible for overspray on vehicles, curb and gutter, and all structures within 50 feet of the edge of parking lot and or area being sealed or treated.
 - New pavement is very tender for a period of months after installation. It will be very susceptible to power steering twists and tire indentations, especially during, hot, day-time hours. Caution should be taken to avoid sharp turning or turning wheels while not moving. Small objects, with any weight, placed on new pavement will tend to sink into the asphalt, i.e., kick-stands, ladders, and grills. Please avoid these situations. Purchaser shall not prematurely subject the work to any type of traffic; loads in excess of the design capacity before proper cure, or in a manner which may damage the work. Contractor is not responsible for graffiti, tire tracks, animal or human footprints, etc., on finished concrete/asphalt.
 - Contractor shall not be bound to any construction schedules unless agreed to in writing by Contractor. If no schedule is established, Contractor will undertake the work in the course of its normal operating schedule.
 - Contractor will not be responsible for construction or material failures or delays in construction caused by any factor beyond its control, including, but not limited to, delays or failures caused by weather, acts of God, delays in transportation, acts of suppliers and subcontractors, acts of the Purchaser, Owner or its separate contractors, fuel or raw material shortages, plant failures, or any other cause beyond its control.
 - Purchaser is responsible for getting all "private" (non-public) utilities, including wells and septic system elements, underground sprinklers systems, electrical wiring, etc marked by an independent utility locator prior to the commencement of work. All specifications and the work estimate are conditioned on all private utilities not being disturbed or changed by modifications needed to accommodate private utilities not disclosed to Contractor previously. Any damage caused to private lines during construction is the sole responsibility of Purchaser unless previously marked by independent utility locator. Purchaser is responsible for all damage to existing structures and facilities, including underground facilities, caused by equipment necessary to carry out the work.
 - In the event that Contractor retains an attorney to recover any amount due under this agreement, the Purchaser agrees to pay all attorney fees, court costs and costs of collection incurred by Contractor.
 - Unit prices, if specified, shall apply to all extra work performed beyond the original scope, if such work can be performed at the same time Contractor is working at the site on original items of work. Contractor reserves the right to renegotiate the terms and conditions, including price if it must move any equipment back to the site to perform additional work. Contractor will be under no obligation to perform any extra work.
 - Each phase of work will be billed upon completion of that phase. Purchaser agrees to pay all invoices within 15 days of the invoice date. All amounts unpaid by the due date shall bear interest at the rate of 1.5% per month until paid. If full payment (including aforementioned late charges) has not been received by Contractor within 45 days of substantial completion, all of Purchaser's warranty rights hereunder will be forfeited and automatically become void and Contractor shall be excused from further performance of work under this proposal, or any other contract with Purchaser and all amounts then due and owing, including retainage, shall become immediately payable.
 - Unless stated in writing on this proposal, all engineering and testing, subgrade stabilization (undercut), excavation, utilities, adjustment of underground facilities, manholes, water valves, or underground structures, striping, landscaping, permits, bonds, government approvals, damage to existing asphalt and concrete and landscaping shall be Purchaser's sole responsibility. Purchaser agrees to indemnify, protect, and hold Contractor harmless from any and all damages, expenses and attorneys fees suffered or incurred on account of Purchaser's breach of any obligation or covenant of this proposal.
- TM Asphalt Sealing is not responsible for flaking of sealer caused by certain types of tree sap and water puddling areas.
- This proposal is valid for thirty (30) days from the date written above. The proposal is subject to the terms and conditions enclosed, attached and/or on the backside of the proposal.
- This proposal contains confidential information belonging to the sender, which is legally privileged. The information is intended only for the use of the individual or entity named above. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution or the taking of any action in reliance on the contents of this proposal is strictly prohibited. If you have received this proposal in error, please immediately notify us by telephone to arrange for return of the original documents to us.

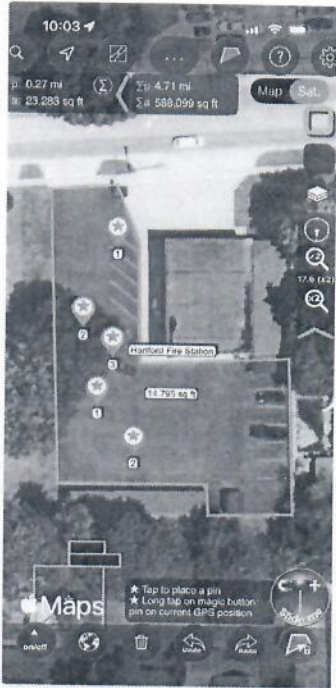
Sincerely,

Brandon Bordner,
Sales Manager

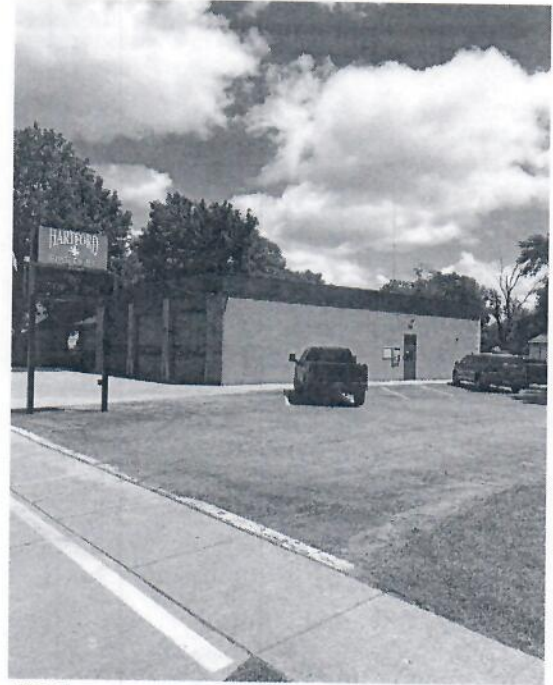
brandon@tmasphaltsealing.com Cell: (269)823-3334, Office: (269)496-7281

Accepted: The above proposed terms and conditions, including price and payment terms are satisfactory and hereby accepted. TM Asphalt Sealing is hereby authorized to proceed with the work specified.

Purchaser: _____ Title: _____
Printed Name: _____ Date: _____



Screenshot 2026-06-20 at 10.03.12 AM



IMG_5219



IMG_5224



IMG_5220



Proposal No.: 2026-15251-1

Date: 6/21/2026

Prepared for: Hartford Fire Department

Job name: Hartford Fire Department



IMG_5225



IMG_5221



IMG_5222



IMG_5223

Shembarger Asphalt Sealing

6951 Deans Hill Rd

Berrien Center, MI 49102 US

+12694714944

shembarger.asphalt@hotmail.com

www.shembarger.com

**ADDRESS**

Hartford Fire Department

436 East Main Street

269-547-2730

Hartford, MI 49057

SHIP TO

Hartford Fire Department

436 East Main Street

269-547-2730

Hartford, MI 49057

Estimate 13667

DATE 07/06/2026

EXPIRATION DATE 08/06/2026

ACTIVITY	DESCRIPTION	S.F./L.F	AMOUNT
1. Prep Work	Edge perimeter with commercial edger then clean area of all dirt and debris.	1	0.00
2. Crackfilling	Cleaning and sealing of all cracks 1/4" and larger with Deery rubberized hot pour crack sealant. Meets or exceeds requirements of ASTM D3405. (NO WEBBED AREAS OR EDGE CRACKS) NO GUARANTEE ON CRACKS AFTER WINTER ***LARGE CRACKS ONLY*** **NOT ALL CRACKS**	500	375.00
4. Seal Coating 2	Apply 2 coats of Gem Seal asphalt sealer with (2) lbs. of sand and (2) % latex meeting federal spec RP 355-E NO GUARANTEE ON SEALER ADHERING TO AREAS HEAVILY SHADED OR AREAS HOLDING WATER ALSO NO GUARANTEE ON SNOWPLOW DAMAGE	16,325	2,448.00
8.Stripe Yellow	* Painting of 4" parking stripes, arrows, and no parking's in YELLOW * Marking of handicap spaces BLUE * Performed with Set Fast acrylic paint that meets federal spec TTP-1952 Striping will be completed within 14 days of sealing. 1. 11 STALLS, NO HANDICAP 2. 5 STRAIGHT, 6 DIAG	1	500.00
Guarantee	No guarantee on standing water or new asphalt cracking. Customer responsible for permit fees, moving any sprinkler system, electrical wires or underground pipes. Striping could take up to 14 days.	1	0.00

Payment on completion with a signed estimate.

Brad Wahl 269-876-2782

SUBTOTAL

3,323.00

TAX

0.00

TOTAL**\$3,323.00**

Fire Chiefs Report

June 2026

INFORMATION:

- Meetings Attended:
 - Township
 - City
 - Medical Control
- Information:
 1. Closed out 2025 DNR Grant for Reimbursement
 2. Fire Inspection at Med Leaf
 3. Ladder Testing scheduled for July 20, 2026

Sincerely,

Robbie Harting – Fire Chief

**Assistant Chief Report
July 2026**

Information:

- **TC Energy Grant Awarded \$5,000**
- **Details of the sale of 1841**
- **Spoke @ Township Lunch**

Meetings Attended:

Monthly Maintenance update:

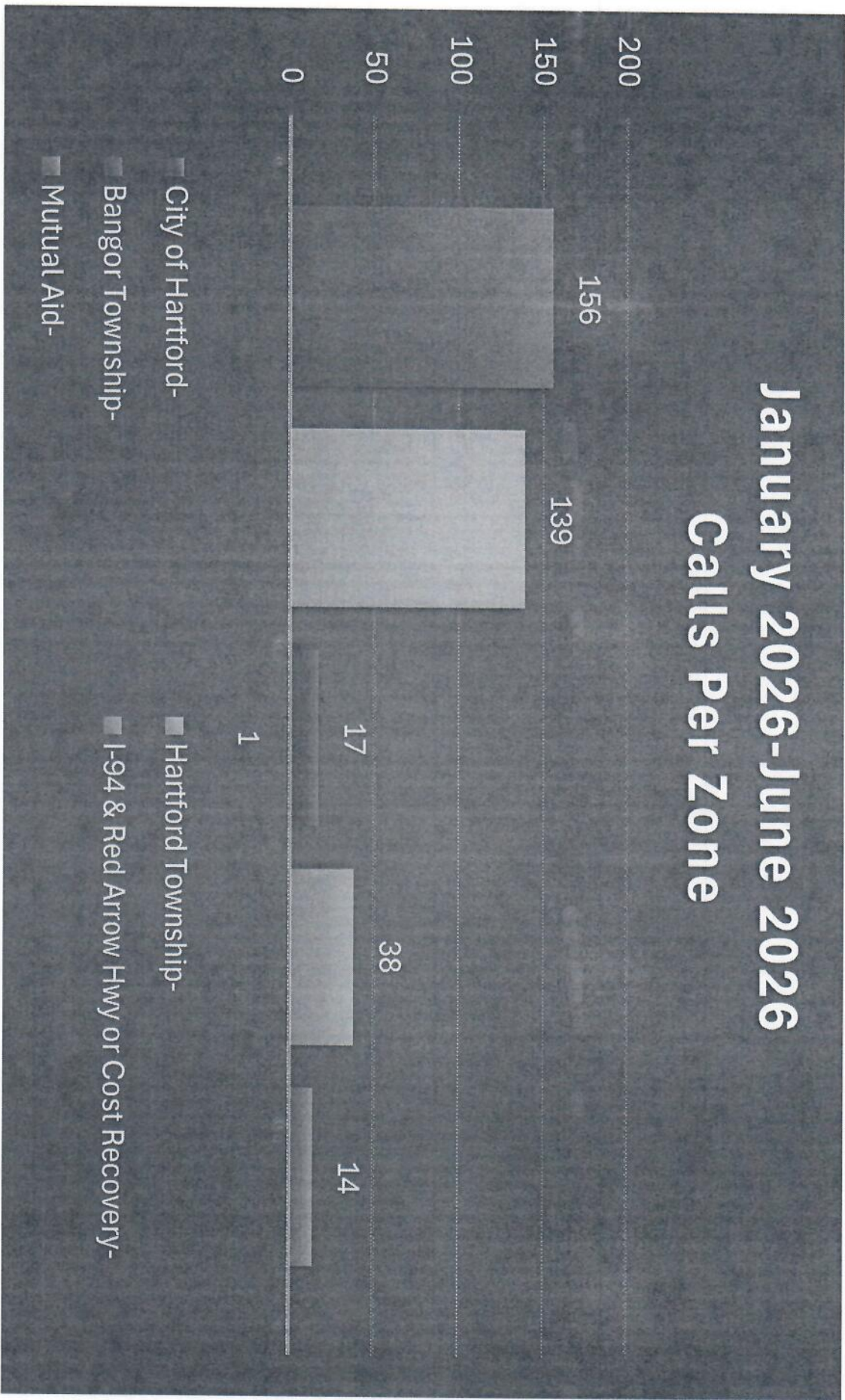
- **1831 On Board Charger sent in for firmware update**
-

Pre-plans Completed:

Respectfully submitted

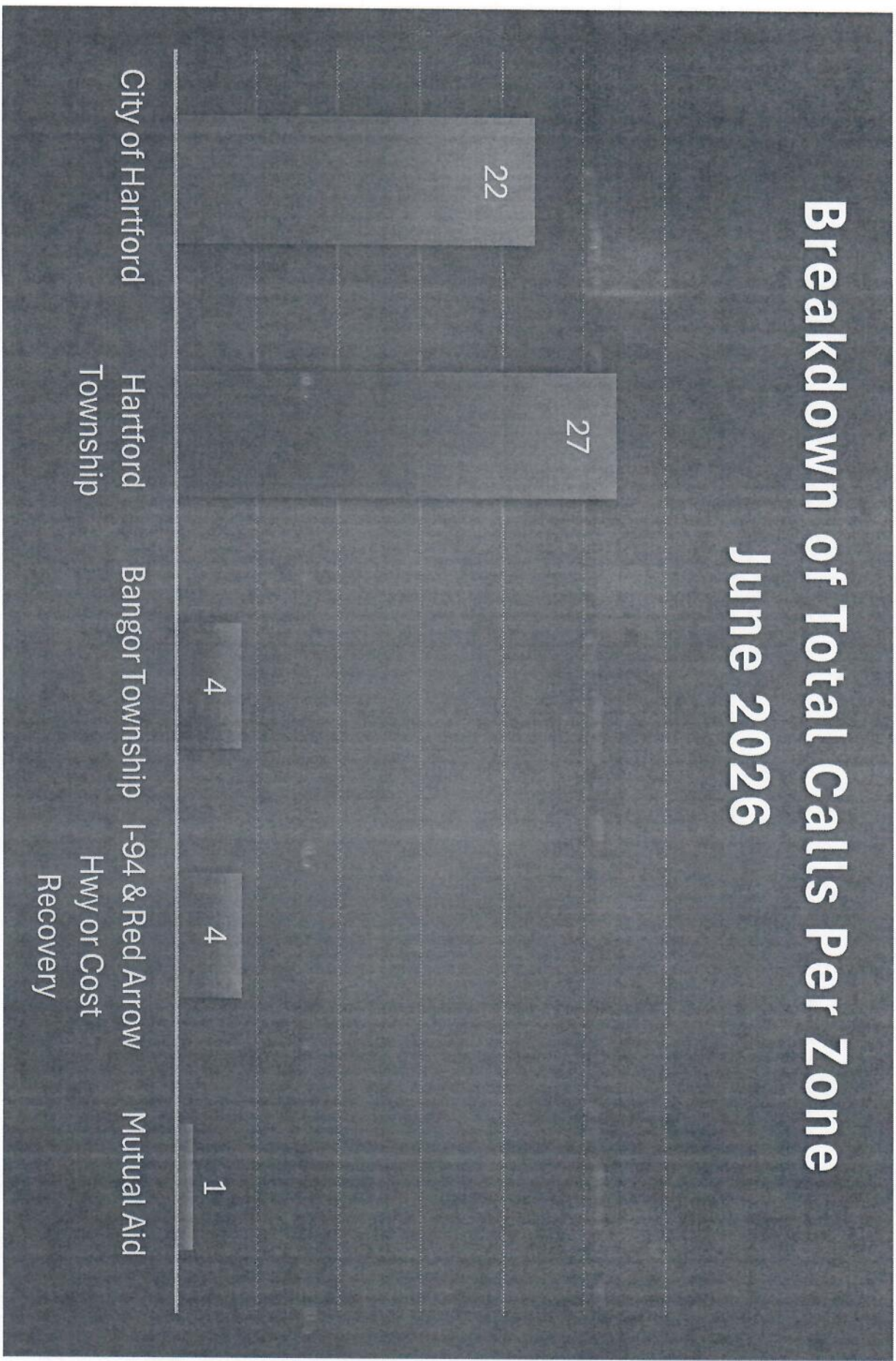
K.McGrew

Kevin McGrew-Asst. Fire Chief



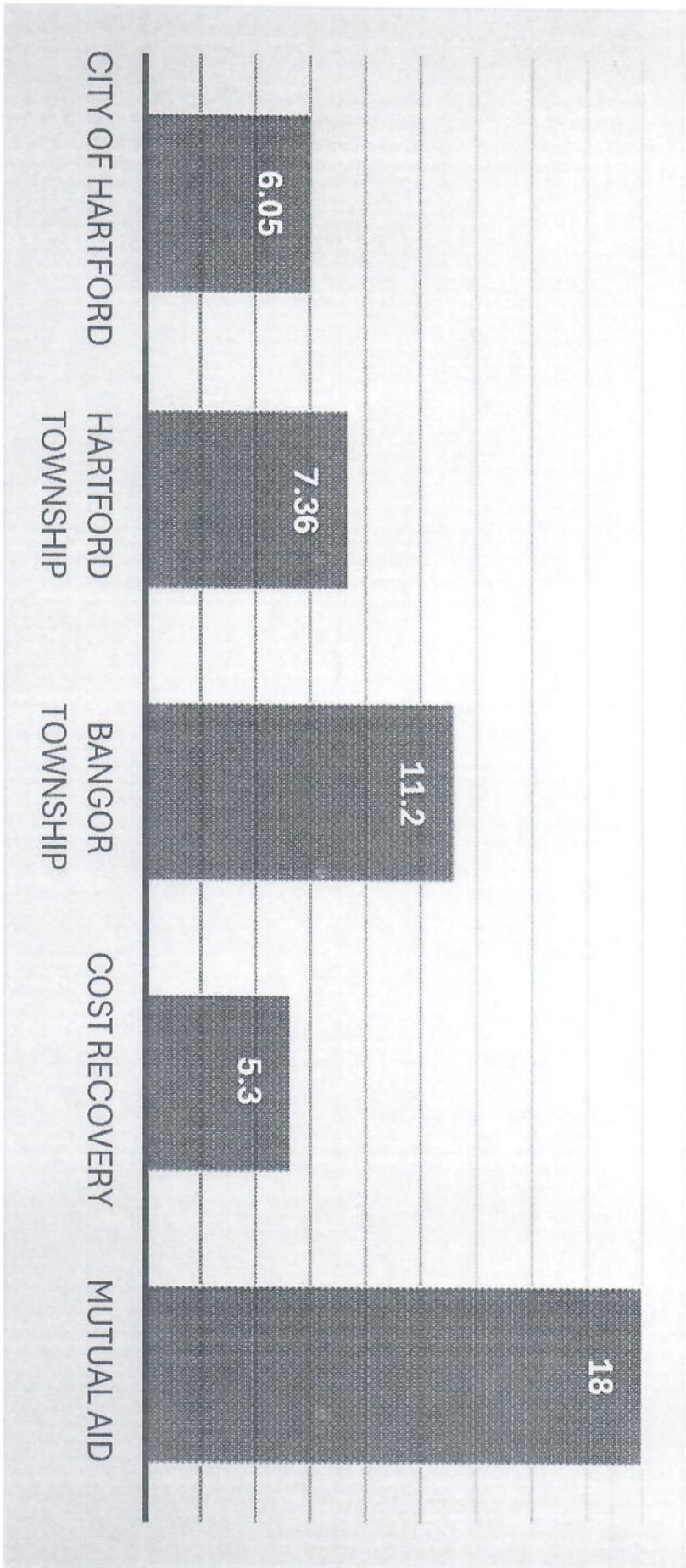
Breakdown of Total Calls Per Zone

June 2026



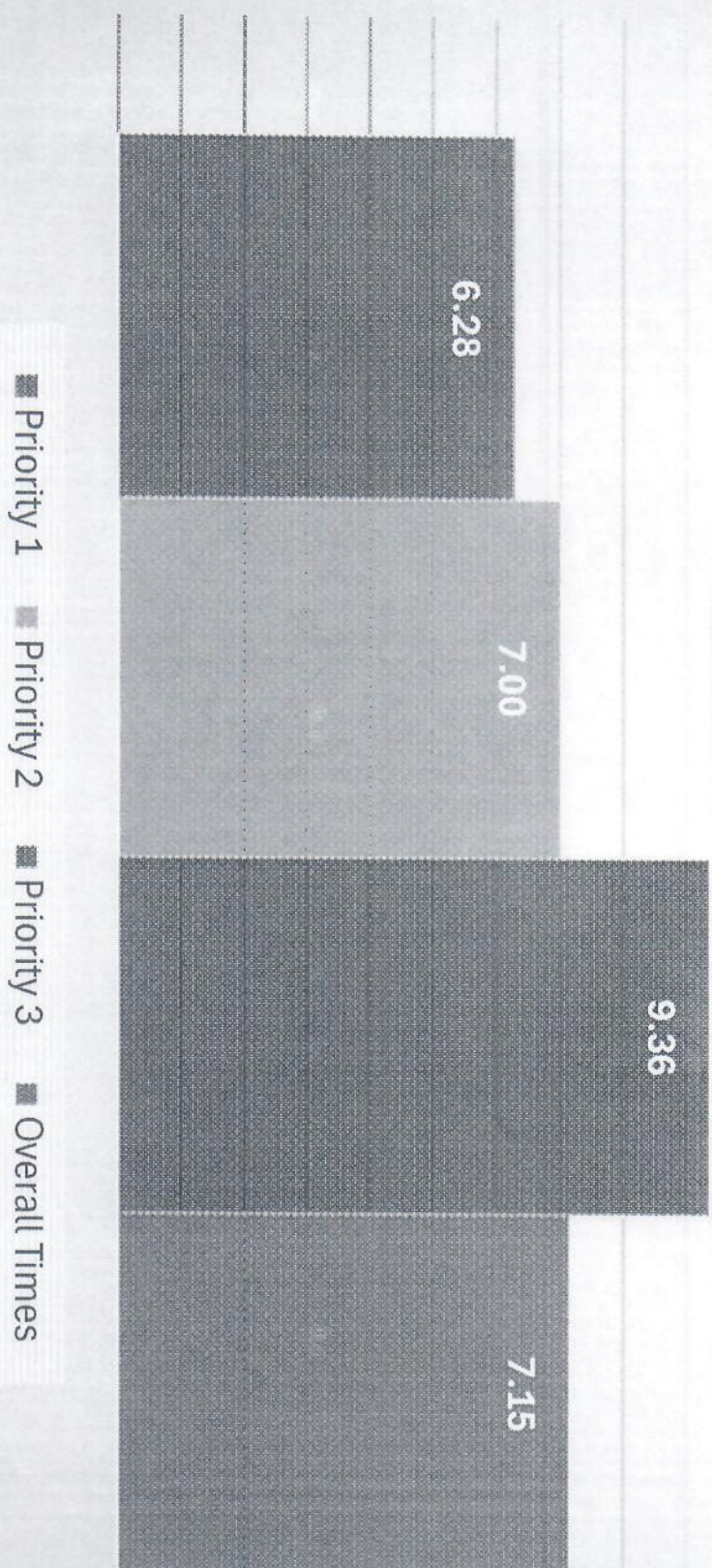
Response Times Breakdown Per Zone

June 2026

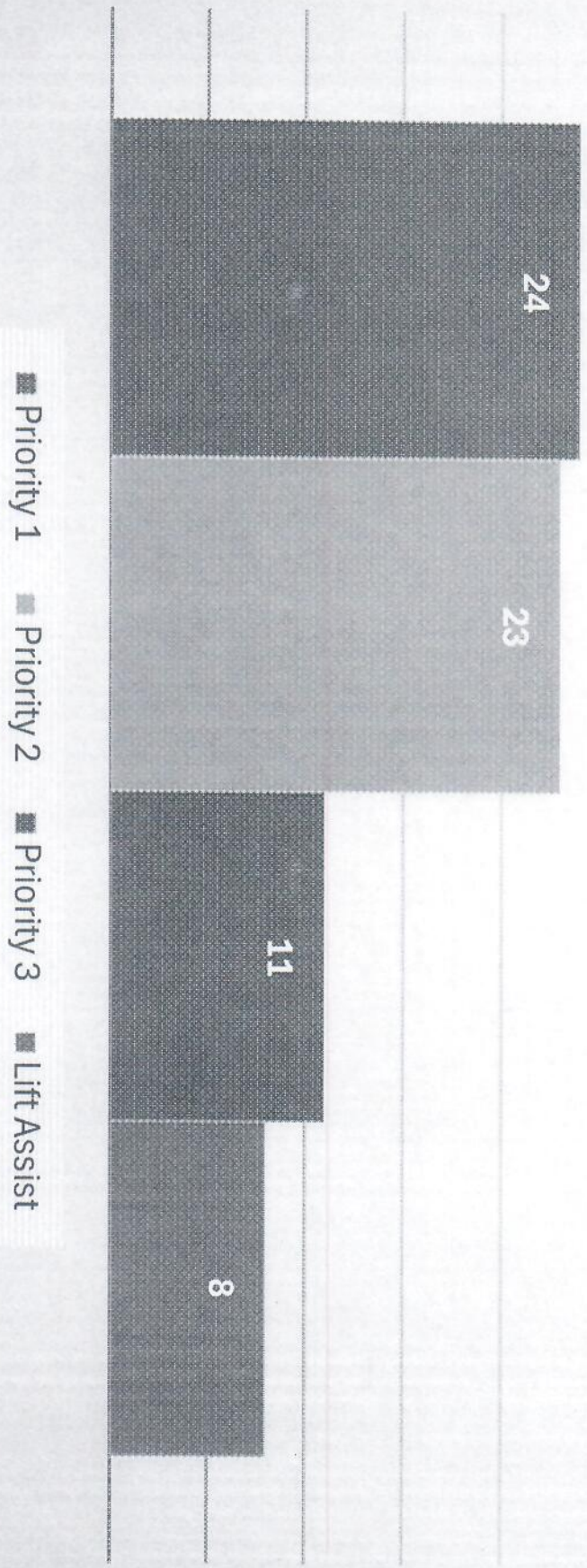


Response Times Breakdown by Priority

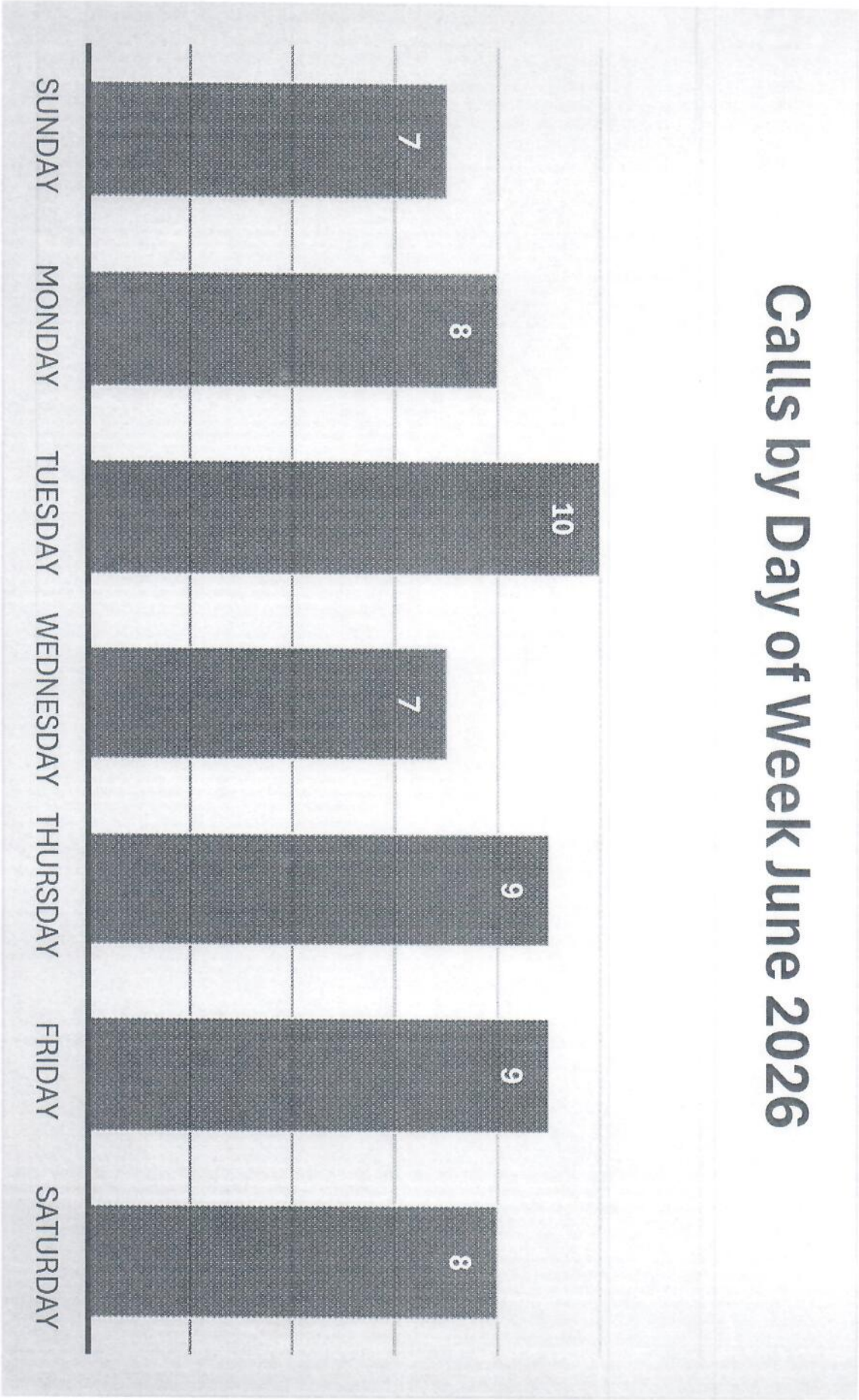
June 2026



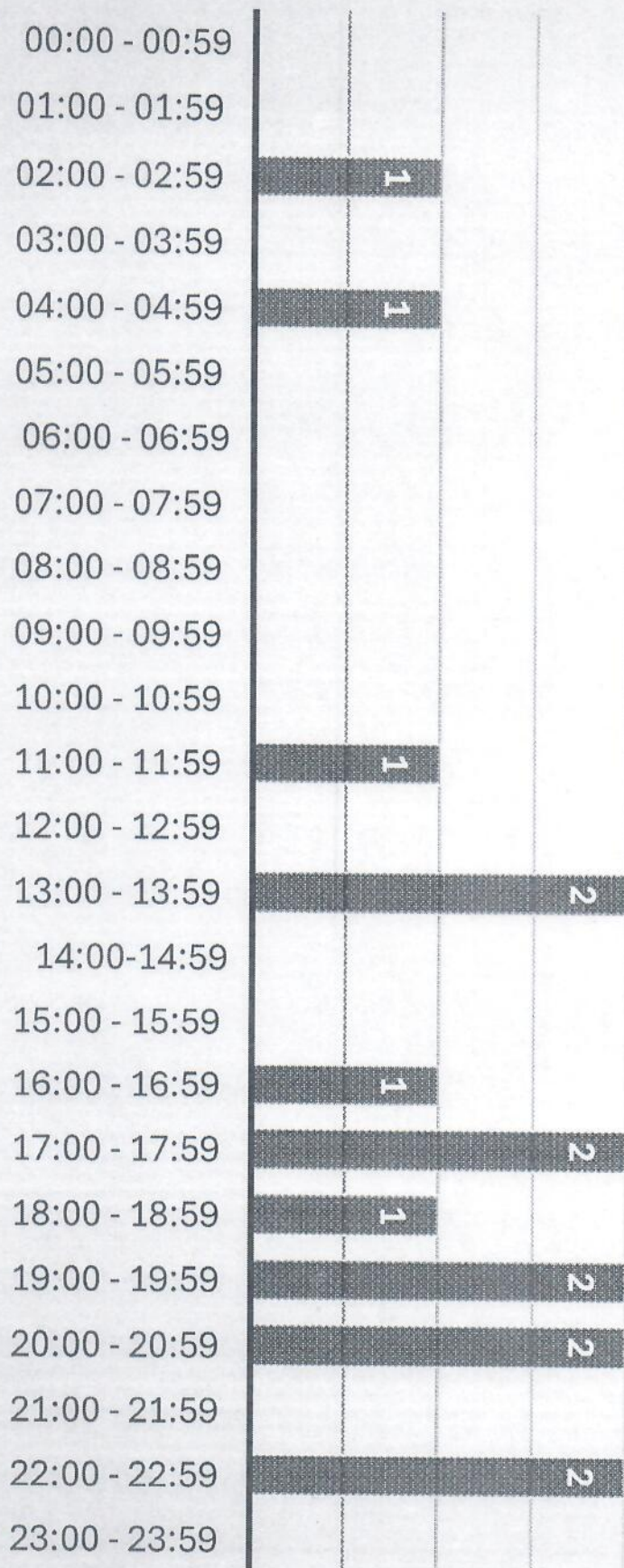
Breakdown of Priority Calls June 2026



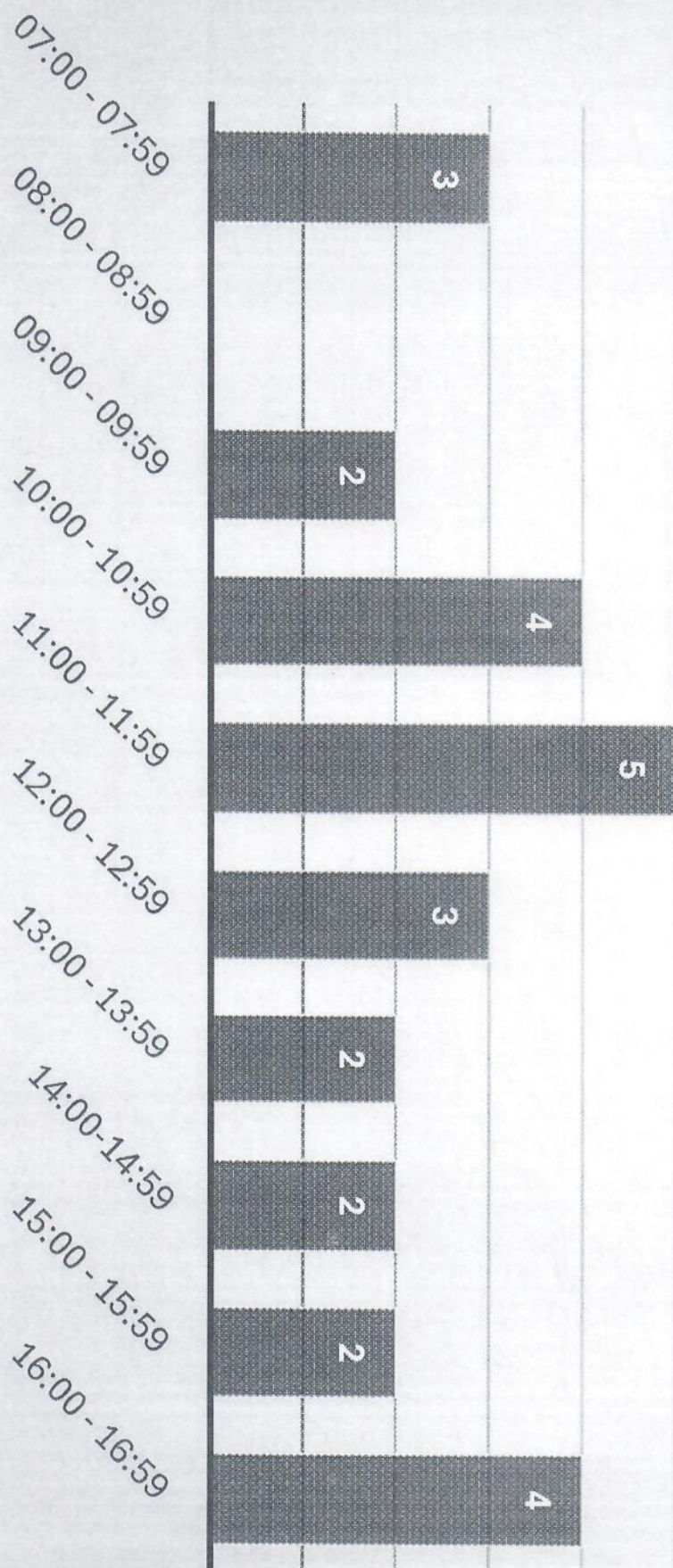
Calls by Day of Week June 2026



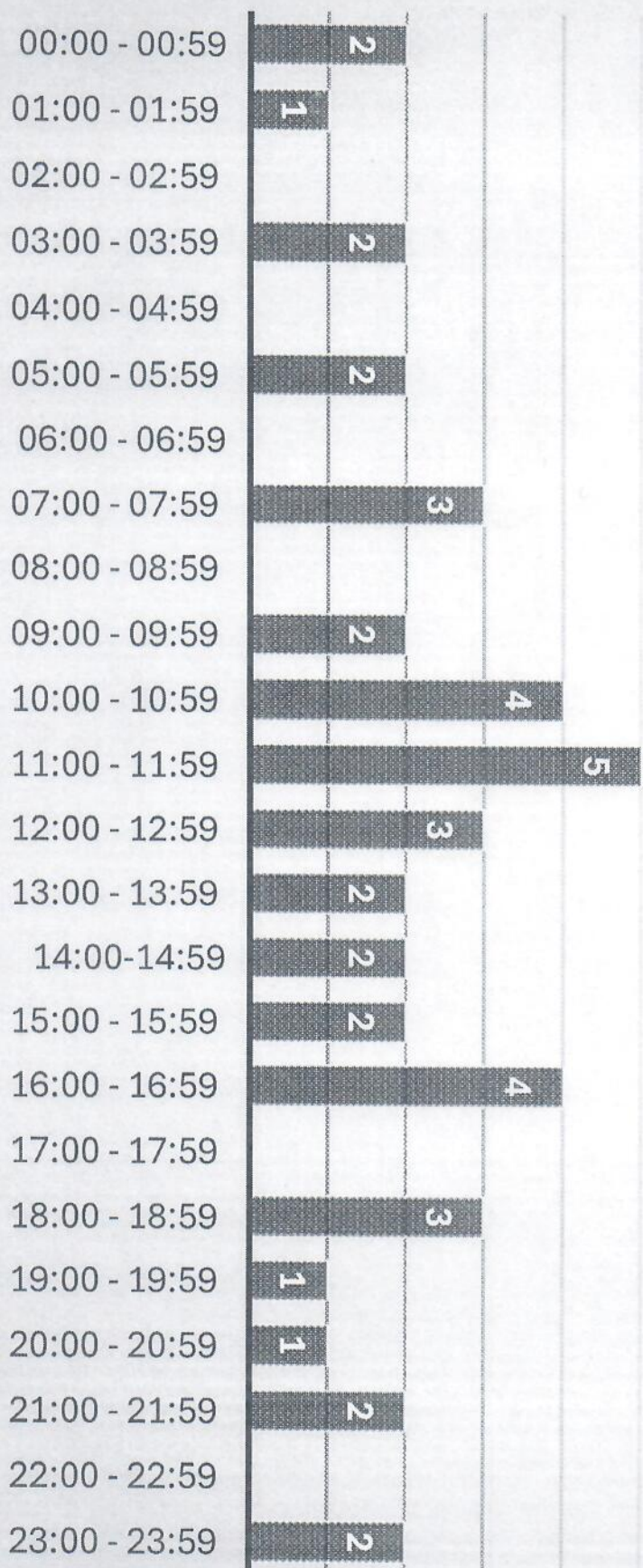
Calls Per Hour Breakdown Weekends June 2026



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



Call Breakdown by Hour Weekdays June 2026



Township of Hartford/Date	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#	Vehicle Cost	Priority	Response Time
6/11/2026	Medical Assist	1802	1	21.75	2026-307	175	3	12
6/4/2026	Medical Call	1802&1870	3	29.74	2026-317	350	3	8
6/5/2026	Lift Assist	1802	1	21.75	2026-318	175	2	7
6/5/2026	Medical Assist	1802&1870	2	41.25	2026-319	350	1	10
6/5/2026	Medical Call	1870	3	37.85	2026-321	175	1	5
6/7/2026	Lift Assist	1802	1	21.75	2026-325	175	2	6
6/8/2026	Medical Assist	1802	2	19.5	2026-326	175	3	12
6/9/2026	Medical Assist	1802&1870	2	41.25	2026-327	350	1	13
6/10/2026	Lift Assist	1870	2	0	2026-329	175	2	8
6/12/2026	Medical Call	1870	3	18.35	2026-330	175	1	4
6/13/2026	Lift Assist	1802	1	21.75	2026-331	175	2	4
6/13/2026	Power Line Down	1802&1871	3	59.95	2026-333	350	2	7
6/13/2026	Medical Assist	1802&1870	4	77.2	2026-335	350	1	4
6/14/2026	Medical Assist	1870	3	58.95	2026-337	175	1	11
6/14/2026	Cancelled En Route		1	0	2026-338	0	2	
6/15/2026	Pole Down	1802	2	21.75	2026-340	125	2	8
6/16/2026	Cancelled En Route	1802	1	21.75	2026-342	175	1	6
6/16/2026	Medical Call	1870	3	19.5	2026-343	175	1	6
6/17/2026	Good Intent Burning	1801	2	0	2026-345	125	2	10
6/18/2026	Medical Assist	1802	1	21.75	2026-346	175	1	5
6/19/2026	Medical Assist	1870	4	39.35	2026-349	175	1	4
6/23/2026	Lift Assist	1802	1	21.75	2026-352	175	3	12
6/25/2026	Medical Assist	1870	2	0	2026-355	175	1	12
6/28/2026	Cancelled En Route	1870&1801	3	54.85	2026-357	350	3	
6/28/2026	Medical Call	1801&1802	2	21.75	2026-358	350	3	4
6/29/2026	Medical Assist	1801&1870&1802	3	41.25	2026-360	525	1	8
6/30/2026	Medical Assist	1802	5	97.8	2026-362	175	2	4

City of Hartford/Date	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#	Vehicle Cost	Priority	Response Time
6/1/2026	Medical Assist	1802	1	21.75	2026-308	175	3	7
6/2/2026	CO Incident	1802&1871	2	40.6	2026-309	350	2	7
6/3/2026	Lift Assist	1870	2	9.75	2026-310	175	2	13
6/3/2026	Medical Call	1802	2	9.75	2026-311	175	1	3
6/4/2026	Good Intent	1802	2	41.1	2026-312	125	2	10
6/4/2026	Medical Assist	1802	1	0	2026-313	175	1	3
6/4/2026	Medical Call	1802	2	18.35	2026-314	175	2	6
6/4/2026	Medical Assist	1802	3	29.74	2026-316	175	3	9
6/5/2026	Medical Call	POV	1	18.35	2026-322	0	2	4
6/6/2026	Medical Call	1870	1	18.35	2026-323	175	3	11
6/6/2026	Medical Assist	1870	1	18.35	2026-324	175	3	10
6/13/2026	Medical Call	1802&1870	4	78.3	2026-332	350	1	2
6/13/2026	Medical Assist	1802	3	29.99	2026-334	175	1	6
6/14/2026	Medical Call	1802	1	21.75	2026-339	175	2	9
6/18/2026	Cable Line Down	1869	5	46.99	2026-347	125	2	3
6/22/2026	Cancelled En Route	1802	2	20.63	2026-350	175	1	
6/23/2026	Medical Assist	1802&1870	2	40.1	2026-351	350	1	4
6/24/2026	Medical Assist	1870	2	0	2026-353	175	2	5
6/24/2026	Medical Assist	1870	1	0	2026-354	175	1	3
6/28/2026	Lift Assist	1802	1	21.75	2026-359	175	2	6
6/30/2026	Lift Assist	1802	3	19.5	2026-361	175	2	2
6/30/2026	Medical Assist	1802&1870	3	60.1	2026-363	350	2	5

Date	Location	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#	Vehicle Cost	Recovered YES/NO Amount	Priority	Response Time
6/4/2026	TWP	MVA No Injuries	1802	3	37.7	2026-315	175	NO	1	4
6/15/2026	TWP	Vehicle Fire	1801&1802&1871&1831&1866	7	223.1	2026-341	875	In Progress	1	5
6/17/2026	City	MVA & Wires Down	1802	1	43.5	2026-344	125	In Progress	2	6
6/26/2026	I-94	MVA with Injuries	1802&1871	3	56.56	2026-356	350	In Progress	1	7

Township of Bangor/Date	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#	Vehicle Cost	Priority	Response Time
6/5/2026	Cancelled	1870	2	19.5	2026-320	175	2	17
6/9/2026	Power Line	1802	2	41.25	2026-328	125	2	6
6/13/2026	Medical Call	1802&1870	3	59.95	2026-336	350	1	11
6/30/2026	Medical Assist	1870	3	30.06	2026-364	175	3	

Mutual Aid/Date	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#	Vehicle Cost	Priority	Response Time	Area
6/19/2026	Structure Fire	1831	4	159.29	2026-348	275	1	18	Watervliet Township

HARTFORD FIRE BOARD MEETING**Minutes of Fire Board Meeting July 14th, 2026**

Members Present upon roll call: Ron Sefcik; Eric Germinder; Chad Hunt;

Absent: Jerry Birmele, Carlos Ledesma

Others Present: Chief Harting, Assistant Chief McGrew

Chairman Sefcik called the meeting to order at 7:04 p.m.

Public comment opened at 7:04 NO public comment.

Public comment closed at 7:04

The proposed agenda for the Fire Board meeting of July 14th, 2026, was presented and approved. Motion by Sefcik Second by Germinder to approve the agenda as presented.

Yeas: 3 Nays: 0 **Approved**

The proposed minutes of the June 9th, 2026 Fire Board meeting were presented.

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

Yeas: 3 Nays: 0 **Approved**

The proposed minutes of the July 1st, 2026 Special Fire Board meeting were presented.

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

Yeas: 3 Nays: 0 **Approved**

Review of Revenue & Expenditure Report

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

Yeas: 3 Nays: 0 **Approved**

Bills were presented for approval in the amount of \$27,960.65 Motion by Germinder; seconded by Sefcik to pay bills in the amount of \$27,960.65

Motion approved upon roll call vote of members present.

Yeas: Sefcik, Germinder, Hunt Nays:0

Absent: Birmele, Ledesma

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

Unfinished Business: none

New Business:

1. Quotes were presented for the purchase of a nozzle, Asst. Chief McGrew noted that this nozzle would be utilized on 1870 with the 2 ¼ hose that we approved for purchase last month. Motion by Hunt; Seconded by Sefcik to approve the quote from Moses Fire Equipment in the amount of \$1,278.00.

Yeas: 3 Nays: 0

APPROVED

2. Quotes were presented for parking lot maintenance, Asst. Chief McGrew noted that he requested three bids, two companies came out and measured, and only one of them submitted a bid. The second bid we received was from a company that either came out after hours or submitted via the internet pictures of the parking lot. Motion by Sefcik; Seconded by Germinder to approve the Quote from TM

Minutes of Fire Board Meeting July 14th, 2026

Asphalt in the amount of \$3,075 for parking lot maintenance at the fire station.

Yeas: 3 Nays: 0

APPROVED

Fire Chiefs Report:

1. Meetings Attended:

- Township
- City
- Medical Control

2. Information

- Closed out 2025 DNR Grant for Reimbursement
- Fire Inspection at Med Leaf
- Ladder Testing scheduled for July 20, 2026

Respectfully Submitted

Robbie Harting- Fire Chief

Assistant Fire Chief Report:

- Spoke @ Township Lunch
- Finalizing details of the sale of 1841
- TC Energy Grant awarded in the amount of \$5,000, will be used to purchase members' new helmets.

Respectfully Submitted

Kevin McGrew- Assistant Fire Chief

Other board Business: none

Motion by Sefcik; Second by Germinder to adjourn the meeting at 7:15p.m.

Yeas: 3 Nays:0 **Approved**

Respectfully Submitted

Gerald Birmele, Secretary

Hartford Fire Board

Minutes of Organizational Meeting

July 14th, 2026

Members Present upon roll call: Ron Sefcik, Chad Hunt, Eric Germinder

Members absent: Carlos Ledesma, Jerry Birmele

Others Present: Chief Harting, Assistant Chief McGrew

Sefcik called the meeting to order at 7:00p.m. with the Pledge of Allegiance

Public Comment opened at 7:01. No Public comments, closed at 7:01

The proposed agenda for the Organizational meeting of July 14th, 2026, was presented and approved.

Motion by Hunt; Second by Germinder; to approve the agenda as presented. Yeas: 3 Nays: 0

Motion Approved

Organization of Fire Board Offices:

1. Motion by Hunt; Second by Germinder to nominate Sefcik as Fire Board Chairperson for the 2026-27 fiscal year. Motion carried 3-0
2. Motion by Germinder; Second by Sefcik to nominate Hunt as Fire Board Vice-Chairperson for the 2026-27 fiscal year. Motion carried 3-0
3. Motion by Sefcik; Second by Germinder to nominate Birmele as Fire Board Secretary for 2026-27 fiscal year. Motion carried 3-0
4. Motion by Sefcik; Second by Germinder to nominate Ledesma as Fire Board Treasurer for 2026-27 fiscal year. Motion carried 3-0

Organization of Fire Board Committees:

1. Motion by Sefcik; Seconded by Germinder to keep the committee's positions the same as the 2026-27 Fiscal Year. Motion carried 3-0

Personal Committee- Hunt & Sefcik

Membership Review Committee- Sefcik

Compensation Committee- Ledesma & Sefcik

Budget Committee- Hunt & Ledesma

Policy Review Committee- Hunt & Germinder

Motion by Germinder; Second by Sefcik to adjourn the 2026-2027 organizational meeting
at 7:03 pm. Motion carried 3-0

Pickup Zone Report - Hartford City

Item 4.

Response Incident Number	Incident Date	Scene Incident Zone/District Description	Disposition Destination Name Delivered Transferred To	Disposition Incident Patient Disposition	Situation Provider Primary Impression Description Only	Incident Unit En Route To Unit Arrived On Scene In Minutes	of Runs
Incident Dispatch Priority Patient Acuity: Critical (Priority 1)							
Response Time Avg: 4:47							
VBEMS2604086	06/03/2026	Hartford City	COREWELL SAINT JOSEPH		Cardiac: Rhythm Disturbance (Tachy, Brady, Ectopy, Other)	10	1
VBEMS2604113	06/04/2026	Hartford City	BRONSON METHODIST HOSPITAL		Seizures: Status Epilepticus	2	1
VBEMS2604161	06/05/2026	Hartford City	COREWELL SAINT JOSEPH		Respiratory: Asthma, Reactive Airway Disease	5	1
VBEMS2604409	06/13/2026	Hartford City	COREWELL WATERVLIET		Altered Mental Status, Unspecified	5	1
VBEMS2604410	06/13/2026	Hartford City	COREWELL SAINT JOSEPH		Hypotension	3	1
VBEMS2604411	06/13/2026	Hartford City	COREWELL SAINT JOSEPH		Seizures: without Status Epilepticus	4	1
VBEMS2604515	06/18/2026	Hartford City	COREWELL SAINT JOSEPH		Respiratory: Respiratory Distress Unknown Cause	2	1
VBEMS2604685	06/24/2026	Hartford City	COREWELL SAINT JOSEPH		Chest pain, unspecified	2	1
VBEMS2604779	06/27/2026	Hartford City	COREWELL SAINT JOSEPH		Hyperglycemia, unspecified	3	1
VBEMS2604873	06/30/2026	Hartford City	No Transport			13	1
							Total: 10
							Total: 10
Incident Dispatch Priority Patient Acuity: Emergent (Priority 2)							
Response Time Avg: 7:46							
VBEMS2604082	06/03/2026	Hartford City	No Transport			14	1
VBEMS2604111	06/04/2026	Hartford City	No Transport		Weakness (Unable to Diagnosis Specific Cause)	7	1
VBEMS2604165	06/05/2026	Hartford City	COREWELL WATERVLIET		Altered Mental Status, Unspecified	2	1
VBEMS2604381	06/13/2026	Hartford City	No Transport			4	1
VBEMS2604432	06/14/2026	Hartford City	COREWELL SAINT JOSEPH		Weakness (Unable to Diagnosis Specific Cause)	11	1
VBEMS2604668	06/23/2026	Hartford City	No Transport		Obvious Death	3	1
VBEMS2604736	06/26/2026	Hartford City	BRONSON METHODIST HOSPITAL		Back Pain (Non-Traumatic)	15	1
VBEMS2604813	06/28/2026	Hartford City	No Transport		Trauma/Injury: Head/Scalp	3	1
VBEMS2604818	06/29/2026	Hartford City	COREWELL SAINT JOSEPH		Abdominal Pain/Problems	12	1
							Total: 9
							Total: 9
Incident Dispatch Priority Patient Acuity: Lower Acuity (Priority 3)							
Response Time Avg: 6:15							
VBEMS2604043	06/01/2026	Hartford City	COREWELL SAINT JOSEPH		Hemorrhage, not elsewhere classified	4	1
VBEMS2604138	06/05/2026	Hartford City	No Transport		Paraplegia, Unspecified	5	1
VBEMS2604188	06/06/2026	Hartford City	No Transport		Bed Confinement Status	13	1
VBEMS2604191	06/06/2026	Hartford City	BRONSON METHODIST HOSPITAL		Pain: Location Not Otherwise Listed (Non-Traumatic)	5	1
VBEMS2604312	06/10/2026	Hartford City	COREWELL WATERVLIET		Psychiatric/Behavioral Problem	15	1
VBEMS2604377	06/13/2026	Hartford City	No Transport		Sunburn, Degree	5	1

Response Incident Number	Incident Date	Scene Incident Zone/District Description	Disposition Destination Name Delivered Transferred To	Disposition Incident Patient Disposition	Situation Provider Primary Impression Description Only	Incident Unit En Route To Unit Arrived On Scene In Minutes	Item 4.
					Unspecified		
VBEMS2604418	06/14/2026	Hartford City	No Transport		Weakness (Unable to Diagnosis Specific Cause)	1	1
VBEMS2604485	06/16/2026	Hartford City	BRONSON METHODIST HOSPITAL		Nausea/Vomiting (Unknown Etiology)	6	1
VBEMS2604851	06/30/2026	Hartford City	No Transport		Psychiatric/Behavioral Problem	2	1
						Total: 9	
						Total: 9	
						Total: 28	

Report Criteria

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

Incident Date: Is Equal To Last Month

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



PUBLIC WORKS DEPARTMENT
Ricky Ricks, Superintendent

July, 2026

MAINTENANCE DEPARTMENT

- | | |
|--|--|
| Picked up storm brush | cutting over grown brush |
| Opened/cleaned park bathrooms | sprayed weed killer sidewalks/parking lots |
| Marked miss digs | picked up storm brush |
| dumped trash cans through town/park twice a week | |
| Mowed all city properties | |
| helped contractors as needed | |

WATER DEPARTMENT

- Read water meters
- Water turn-on.....0
- Water shut-off.....0
- Water leaks/breaks.....0
- Water Meter repairs.....0
- Water meter reads by request.....0
- Water services replaced to water main...0
- Water meters replaced by city.....5

MAJOR AND LOCAL STREETS

- Cleaned storm drains
- Cold patched

SEWER SYSTEM

- All sewers in town get checked every Friday
- Sewer laterals/mains rodded.....2
- Repaired damaged sewer structure

LIFT STATION

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

.sidenotes

Harris Const. began milling off West Main st. on Thursday 7/8. They will start spotting underground utilities on Friday 7/9. Harris will start digging, and replacing water main on Monday 7/14 as soon as their pipe is delivered. Compton's is moving right along with water service replacements. They had a hard time getting residents to call and schedule appointments. I offered to help them get some appointments scheduled, and it seems to be working, as people are scheduling. It doesn't take up much of my time. Krohn's has placed their new water main on Marion Ave. They have started their service hook ups. Everything is moving along smoothly at this time. The county has started their road project. They have swept the streets, and will begin patching. When this is done, they will return to chip and fog seal roads.



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

1. EXECUTIVE SUMMARY

Routine operations and maintenance activities continued throughout the month, ensuring reliable operation of the water system. All required annual reports for 2025 have been completed, including distribution of the Consumer Confidence Report.

Efforts have also focused on finalizing a consolidated Distribution System Material Inventory (DSMI) workbook to accurately track service line verification and replacement in support of Lead and Copper Rule compliance. Priorities moving forward include training new staff on daily operational rounds, recordkeeping procedures, and continued implementation of standardized operational practices.

2. Maintenance and Operations

- Routine O&M continues.

3. Annual Reporting

All annual reports for 2025 have been completed and CCR Distributed

4. Lead and Copper

Finalizing a consolidated workbook for tracking service line verification and replacement for the DSMI.

5. Looking Ahead

- Training new staff on daily rounds and record keeping

6. Flows

Period	Avg Daily (MGD)	Max Daily (MGD)	Total (MG)
Jun-26	0.186	0.252	5.571
May-26	0.167	0.205	5.179
Jun-25	0.174	0.217	5.207



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June 2026 Monthly Operations Summary City of Hartford – WWTP

1. EXECUTIVE SUMMARY:

Regulatory compliance efforts remained a primary focus in June, with staff responding to EGLE's NPDES inspection findings while continuing coordination with Amhawk on pretreatment compliance and initiating a mercury investigation work plan with consultants. Routine plant operations and process control activities continued without significant issues, while planning advanced for a comprehensive evaluation of the UV disinfection system. Priorities moving forward include implementing a preventive equipment maintenance program, advancing mercury and disinfection work plans, and resuming MAHL sampling once flow conditions allow.

2. Regulatory and Compliance

Final report and requirement from EGLE's site visit. Staff is currently working on response and corrective actions required.

IPP

- Routine compliance and sampling efforts continue. Amhawk is still sending phosphorus higher than the permit allows, but are working on corrective action for items highlighted during the inspections
- MAHL study is still delayed due to extremely higher than normal flows at the WWTP.

Mercury Monitoring

- July Kick-off meeting to begin work plan for evaluating mercury levels in the sanitary sewer collection system.

3. Operational Performance

Process Operations

- Routine monitoring and process control activities were carried out consistently at this time of year.

Solids Handling

- No update

4. Maintenance & Infrastructure

UV System Rehabilitation

- Kick-off in July with J&H to begin the evaluation process of the UV System

Equipment Repairs & Replacement

- No major repairs/replacements for the month of June

5. Ongoing Priorities

- Building and implementing WWTP equipment maintenance program
- Hg/Disinfection work-plan efforts with J7H
- MAHL/MAIL sampling scheduling



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6. FLOW DATA

Period	Avg Daily (MGD)	Max Daily (MGD)	Total (MG)
Jun-26	0.219	0.290	6.581
May-26	0.342	0.504	10.606
Jun-25	0.189	0.282	5.674

JOURNAL TOTALS BY FUND REPORT FOR CITY OF HARTFORD
For Check Dates 06/13/2026 to 07/24/2026

Fund	Item	Amount
Totals For Fund: 101		
	Gross Payment:	72,049.03
	Net Payment:	52,681.90
	Total Payroll:	79,171.63
	-- Expenses --	
	DC1F% ER	1,798.58
	MEDICARE_ER	1,009.14
	SOCSEC_ER	4,314.88
	Total Expenses:	7,122.60
Totals For Fund: 202		
	Gross Payment:	1,018.68
	Net Payment:	816.67
	Total Payroll:	1,095.25
	-- Expenses --	
	MEDICARE_ER	14.52
	SOCSEC_ER	62.05
	Total Expenses:	76.57
Totals For Fund: 203		
	Gross Payment:	842.02
	Net Payment:	660.48
	Total Payroll:	904.46
	-- Expenses --	
	MEDICARE_ER	11.84
	SOCSEC_ER	50.60
	Total Expenses:	62.44
Totals For Fund: 590		
	Gross Payment:	29,170.43
	Net Payment:	20,160.33
	Total Payroll:	32,142.88
	-- Expenses --	
	DC1F% ER	755.93
	MEDICARE_ER	420.11
	SOCSEC_ER	1,796.41
	Total Expenses:	2,972.45
Totals For Fund: 591		
	Gross Payment:	2,047.20
	Net Payment:	1,500.05
	Total Payroll:	2,190.51
	-- Expenses --	
	DC1F% ER	1.42
	MEDICARE_ER	26.89
	SOCSEC_ER	115.00
	Total Expenses:	143.31

INVOICE REGISTER FOR CITY OF HARTFORD

INVOICE ENTRY DATES 06/13/2026 - 07/24/2026

POSTED AND UNPOSTED

OPEN AND PAID

Item 8.

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
6040853 0000018973	TRACE ANALYTICAL LABORATORIES AM HAWK LOCAL LIMITS TESTING APRIL 590-537-818.000	06/16/2026 JMANGAN CONTRACTUAL SERVICES	06/16/2026	919.21 919.21	0.00	Paid	Y 06/16/2026
MI5105102717 0000018974	SWEEPING CORP OF AMERICA STREET SWEEPING 202-463-818.000 203-463-818.000	06/16/2026 JMANGAN STREET SWEEPING STREET SWEEPING	06/16/2026	1,321.18 885.20 435.98	0.00	Paid	Y 06/16/2026
2034A 0000018975	SMITH INDOOR GARDEN SUPPLY PRO MIX 36.8 CF HAPPY FROG 2.0 CF 245-000-956.000	06/16/2026 JMANGAN OSB FOR 32/34 W MAIN	06/16/2026	109.48 109.48	0.00	Paid	Y 06/16/2026
5341272802 0000018976	CINTAS CORPORATION FIRST AID SUPPLIES 101-441-730.000 101-301-730.000 101-265-730.000	06/16/2026 JMANGAN FIRST AID SUPPLIES FIRST AID SUPPLIES FIRST AID SUPPLIES	06/16/2026	217.45 25.95 77.63 113.87	0.00	Paid	Y 06/16/2026
5341272803 0000018977	CINTAS CORPORATION DPW SUPPLIES 101-441-744.000	06/16/2026 JMANGAN DPW SUPPLIES	06/16/2026	110.21 110.21	0.00	Paid	Y 06/16/2026
10009314 0000018978	RATHCO SAFETY SUPPLY INC. TRAFFIC CONTROL CONTRACT EXTRA 202-474-728.000	06/16/2026 JMANGAN TRAFFIC CONTROL CONTRACT EXTRA	06/16/2026	450.00 450.00	0.00	Paid	Y 06/16/2026
4272486605 0000018979	CINTAS CORPORATION WWTP UNIFORMS 590-565-744.000	06/16/2026 JMANGAN WWTP UNIFORMS	06/16/2026	35.00 35.00	0.00	Paid	Y 06/16/2026
4272486528 0000018980	CINTAS CORPORATION DPW UNIFORMS 101-441-744.000	06/16/2026 JMANGAN DPW UNIFORMS	06/16/2026	90.47 90.47	0.00	Paid	Y 06/16/2026

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551-668431 0000018981	MICHIGAN STATE POLICE MICJIN TOKEN FEES 101-301-818.000	06/16/2026 JMANGAN MICJIN TOKEN FEES FOR CHIEF & LIEUTENANT	06/16/2026	66.00 66.00	0.00	Paid	Y 06/16/2026
536753 0000018982	NORTH CENTRAL LABORATORIES CHEMICALS 590-565-730.000	06/16/2026 JMANGAN CHEMICALS	06/16/2026	188.39 188.39	0.00	Paid	Y 06/16/2026
06162026 1247 0000018983	FLEMING BROTHERS OIL CO GASOLINE 101-301-748.000 101-441-748.000	06/16/2026 JMANGAN GASOLINE GASOLINE	06/16/2026	3,045.41 1,264.68 1,780.73	0.00	Paid	Y 06/16/2026
06162026 0000018984	BRONSON HEALTHCARE GROUP TESTING 101-441-818.000	06/16/2026 JMANGAN TESTING	06/16/2026	553.00 553.00	0.00	Paid	Y 06/16/2026
200/50011270 0000018985	TROJANUV SENSOR ASSY 590-565-930.000	06/16/2026 JMANGAN SENSOR ASSY	06/16/2026	3,062.48 3,062.48	0.00	Paid	Y 06/16/2026
1212 0000018986	CURCIO LAW FIRM PLC LEGAL SERVICES 101-266-826.000	06/16/2026 JMANGAN LEGAL SERVICES	06/16/2026	2,840.72 2,840.72	0.00	Paid	Y 06/16/2026
REMIT 0000018987	IRSEFT Remittance Check 101-000-229.001 101-000-228.001	06/16/2026 JMANGAN Remittance Remittance	06/16/2026	7,421.38 2,536.88 4,884.50	0.00	Paid	Y 06/16/2026
REMIT 0000018988	MITAX Remittance Check 101-000-228.002	06/16/2026 JMANGAN Remittance	06/16/2026	1,191.00 1,191.00	0.00	Paid	Y 06/16/2026

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INVOICE ENTRY DATES 06/13/2026 - 07/24/2026

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REMIT 0000018989	TEAMSTERS LOCAL 214 Remittance Check 101-000-231.001	06/16/2026 JMANGAN Remittance	06/16/2026	205.00 205.00	0.00	Paid	Y 06/16/2026
REMIT 0000018990	MISDU Remittance Check 101-000-231.002	06/16/2026 JMANGAN Remittance	06/16/2026	265.98 265.98	0.00	Paid	Y 06/16/2026
REMIT 0000018991	P.E.R.T Remittance Check 101-000-231.000	06/16/2026 JMANGAN Remittance	06/16/2026	56.94 56.94	0.00	Paid	Y 06/16/2026
REMIT 0000018992	GWN MARKETING, INC Remittance Check 101-000-231.004	06/16/2026 JMANGAN Remittance	06/16/2026	1,084.10 1,084.10	0.00	Paid	Y 06/16/2026
REMIT 0000018993	EQUI-VEST - THE EQUITABLE Remittance Check 101-000-231.004	06/16/2026 JMANGAN Remittance	06/16/2026	72.00 72.00	0.00	Paid	Y 06/16/2026
155931 0000018994	GOVERNMENT EXECUTIVE MEDIA GROUP LEADING WITH PURPOSE 101-172-958.000	06/17/2026 JMANGAN TRAINING FUND	06/17/2026	1,000.00 1,000.00	0.00	Paid	Y 06/17/2026
06/19/2026 0000018995	DEBORAH REYES UB refund for account: 0594 591-000-202.000 590-000-202.000	06/19/2026 JMANGAN 01-WATER 02-SEWER		95.61 45.99 49.62	0.00	Paid	Y 06/05/2026
10769 0000018996	PERCEPTIVE AMHAWK LIFT STATION 590-575-930.000	06/30/2026 JMANGAN REPAIRS/MAINTENANCE	06/30/2026	2,025.00 2,025.00	0.00	Paid	Y 06/30/2026

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06222026 309 0000018997	HARTFORD FIRE BOARD CONTRACTUAL PAYMENT 101-336-886.000	06/22/2026 JMANGAN CONTRACTUAL PAYMENT	06/22/2026	11,152.50 11,152.50	0.00	Paid	Y 06/22/2026
06242026 807 0000018998	TOTAL TREE CARE LLC TREE REMOVAL SOUTH AND STUMP GRIND MAPLE JMANGAN 202-463-818.000	06/24/2026 JMANGAN CONTRACTUAL SERVICES	06/24/2026	2,200.00 2,200.00	0.00	Paid	Y 06/24/2026
06242026 814 0000018999	FRONTIER FRONTIER 1939 TELEPHONE WWTP 590-575-851.000	06/24/2026 JMANGAN FRONTIER 1939 TELEPHONE WWTP	06/24/2026	1,033.01 1,033.01	0.00	Paid	Y 06/24/2026
6F00751 0000019000	TRACE ANALYTICAL LABORATORIES AM HAWK LOCAL LIMITS TESTING JUNE 590-537-818.000	06/24/2026 JMANGAN CONTRACTUAL SERVICES	06/24/2026	919.21 919.21	0.00	Paid	Y 06/24/2026
INV01069309 0000019001	USA BLUE BOOK HACH NITRIC IRON PLANT 591-541-730.000	06/24/2026 JMANGAN OPERATING SUPPLIES	06/24/2026	781.95 781.95	0.00	Paid	Y 06/24/2026
06242026 0000019002	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	06/24/2026 JMANGAN FIRST NET SERVICE FOR CELL PHONES FIRST NET SERVICE FOR CELL PHONES FIRST NET SERVICE FOR CELL PHONES FIRST NET SERVICE FOR CELL PHONES FIRST NET SERVICE FOR CELL PHONES	06/24/2026	348.29 36.28 115.74 123.49 36.29 36.49	0.00	Paid	Y 06/24/2026
6F00642 0000019003	TRACE ANALYTICAL LABORATORIES 300 ANIONS 590-565-818.000	06/24/2026 JMANGAN 300 ANIONS	06/24/2026	103.50 103.50	0.00	Paid	Y 06/24/2026
SCN851374 0000019004	USA BLUE BOOK (OR) HACH FLUORIDE REAGENT 590-565-930.000	06/24/2026 JMANGAN REPAIRS/MAINTENANCE	06/24/2026	(61.90) (61.90)	0.00	Paid	Y 06/24/2026

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INVOICE ENTRY DATES 06/13/2026 - 07/24/2026

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06262026 1120 0000019005	FRONTIER IRP BUNDLE 2170 591-541-851.000	06/26/2026 JMANGAN TELEPHONE	06/26/2026	156.98 156.98	0.00	Paid	Y 06/26/2026
06262026 1122 0000019006	TOM NEWNUM CLEAN CITY HALL 06/24 101-265-818.000	06/11/2026 JMANGAN CLEAN CITY HALL	06/11/2026	50.00 50.00	0.00	Paid	Y 06/26/2026
06262026 1222 0000019007	RATHCO SAFETY SUPPLY INC. TRAFFIC CONTROL CONTRACT EXTRA 202-474-728.000	06/16/2026 JMANGAN TRAFFIC CONTROL CONTRACT EXTRA	06/16/2026	2,675.00 2,675.00	0.00	Paid	Y 06/26/2026
8021 0000019008	MIDWAY ELECTRIC, INC. ELECTRICAL PUMP SERVICE & PARTS 590-565-818.000	06/26/2026 JMANGAN CONTRACTUAL SERVICES	06/26/2026	1,760.00 1,760.00	0.00	Paid	Y 06/26/2026
06262026 1226 0000019009	TOM NEWNUM CLEAN CITY HALL 06/17 101-265-818.000	06/26/2026 JMANGAN CLEAN CITY HALL	06/26/2026	50.00 50.00	0.00	Paid	Y 06/26/2026
6F00402 0000019010	TRACE ANALYTICAL LABORATORIES 300 ANIONS 590-565-818.000	06/26/2026 JMANGAN 300 ANIONS	06/26/2026	59.92 59.92	0.00	Paid	Y 06/26/2026
06262026 0000019011	JOANN NEWNUM CLEANING AT CITY HALL 06-18-2026 101-265-818.000	05/31/2026 JMANGAN CLEANING AT CITY HALL	05/31/2026	120.00 120.00	0.00	Paid	Y 06/26/2026
06262026 1229 0000019012	PAMELA BENCH CLEANING AT CITY HALL 06-26-2026 101-265-818.000	06/26/2026 JMANGAN CLEANING AT CITY HALL	06/26/2026	120.00 120.00	0.00	Paid	Y 06/26/2026

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INV091550 0000019013	SPECTRUM PRINTERS, INC PRECINCT KIT 101-215-728.000	06/26/2026 JMANGAN SUPPLIES	06/26/2026	54.19 54.19	0.00	Paid	Y 06/26/2026
4777 0000019014	BIOTECH AGRONOMICS TESTING 590-565-728.000	06/26/2026 JMANGAN SUPPLIES	06/26/2026	600.00 600.00	0.00	Paid	Y 06/26/2026
1722978 0000019015	SAFEBUILT, LLC PERMITS 249-371-818.000	06/26/2026 JMANGAN PERMITS	06/26/2026	496.70 496.70	0.00	Paid	Y 06/26/2026
06262026 0000019016	SCOTT STAIR UNIFORM 590-565-728.000	06/26/2026 JMANGAN SUPPLIES	06/26/2026	274.95 274.95	0.00	Paid	Y 06/26/2026
4273225511 0000019017	CINTAS CORPORATION WWTP UNIFORMS 590-565-744.000	06/26/2026 JMANGAN WWTP UNIFORMS	06/26/2026	35.00 35.00	0.00	Paid	Y 06/26/2026
4273225489 0000019018	CINTAS CORPORATION DPW UNIFORMS 101-441-744.000	06/26/2026 JMANGAN DPW UNIFORMS	06/26/2026	90.47 90.47	0.00	Paid	Y 06/26/2026
REMIT 0000019019	IRSEFT Remittance Check 101-000-229.001 101-000-228.001	06/30/2026 JMANGAN Remittance Remittance	06/30/2026	6,667.29 2,223.05 4,444.24	0.00	Paid	Y 06/30/2026
REMIT 0000019020	MITAX Remittance Check 101-000-228.002	06/30/2026 JMANGAN Remittance	06/30/2026	1,060.96 1,060.96	0.00	Paid	Y 06/30/2026

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INVOICE ENTRY DATES 06/13/2026 - 07/24/2026

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Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
REMIT 0000019021	TEAMSTERS LOCAL 214 Remittance Check 101-000-231.001	06/30/2026 JMANGAN Remittance	06/30/2026	205.00 205.00	0.00	Paid	Y 06/30/2026
REMIT 0000019022	P.E.R.T Remittance Check 101-000-231.000	06/30/2026 JMANGAN Remittance	06/30/2026	56.94 56.94	0.00	Paid	Y 06/30/2026
REMIT 0000019023	GWN MARKETING, INC Remittance Check 101-000-231.004	06/30/2026 JMANGAN Remittance	06/30/2026	1,145.69 1,145.69	0.00	Paid	Y 06/30/2026
REMIT 0000019024	EQUI-VEST - THE EQUITABLE Remittance Check 101-000-231.004	06/30/2026 JMANGAN Remittance	06/30/2026	72.00 72.00	0.00	Paid	Y 06/30/2026
103807 0000019025	WIGHTMAN & ASSOCIATES, INC. PROJECT 251153 W. MAIN STREET 486-902-803.001	06/30/2026 JMANGAN ENGINEERING	06/30/2026	4,118.23 4,118.23	0.00	Paid	Y 06/30/2026
07012026 1109 0000019026	CONSUMERS ENERGY IRP GAS BILL 62882 RED ARROW HIGHWAY 101-441-923.000	07/01/2026 JMANGAN IRP GAS BILL 62882 RED ARROW HIGHWAY	07/01/2026	21.00 21.00	0.00	Paid	Y 06/30/2026
07012026 1110 0000019027	CONSUMERS ENERGY 200 BEECHWOOD GAS BILL 101-441-923.000	07/09/2026 JMANGAN HEAT	07/09/2026	21.00 21.00	0.00	Paid	Y 06/30/2026
07012026 1112 0000019028	CONSUMERS ENERGY CITY H GAS BILL 19 MAIN ST 1000 101-265-923.000	07/09/2026 1049 243 JMANGAN CITY H GAS BILL 19 MAIN ST 1000 1049 243	07/09/2026	46.57 46.57	0.00	Paid	Y 06/30/2026

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INVOICE ENTRY DATES 06/13/2026 - 07/24/2026

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6F01172 0000019029	TRACE ANALYTICAL LABORATORIES 300 ANIONS IRON REMOVAL PLANTE 591-541-818.000	07/09/2026 JMANGAN CONTRACTUAL SERVICES	07/09/2026	103.50 103.50	0.00	Paid	Y 06/30/2026
07012026 1123 0000019030	FRONTIER DPW LOCAL PHONE 3861 101-441-851.000	07/09/2026 JMANGAN DPW LOCAL PHONE	07/09/2026	180.83 180.83	0.00	Paid	Y 06/30/2026
551-675104 0000019031	MICHIGAN STATE POLICE MICJIN TOKEN FEES 101-301-818.000	07/09/2026 JMANGAN MICJIN TOKEN FEES FOR CHIEF & LIEUTENANT	07/09/2026	66.00 66.00	0.00	Paid	Y 06/30/2026
551-66431 0000019032	MICHIGAN STATE POLICE MICJIN TOKEN FEES 101-301-818.000	07/09/2026 JMANGAN MICJIN TOKEN FEES FOR CHIEF & LIEUTENANT	07/09/2026	66.00 66.00	0.00	Paid	Y 06/30/2026
47273986581 0000019033	CINTAS CORPORATION WWTP UNIFORMS 590-565-744.000	07/09/2026 JMANGAN WWTP UNIFORMS	07/09/2026	35.00 35.00	0.00	Paid	Y 06/30/2026
4273986613 0000019034	CINTAS CORPORATION DPW UNIFORMS 101-441-744.000	07/09/2026 JMANGAN DPW UNIFORMS	07/09/2026	90.47 90.47	0.00	Paid	Y 06/30/2026
0397320-IN 0000019035	BEAVER RESEARCH COMPANY WEED KILLER FOR DPW 101-441-730.000	07/09/2026 JMANGAN WEED KILLER FOR DPW	07/09/2026	817.91 817.91	0.00	Paid	Y 06/30/2026
07012026 1143 0000019036	SURF INTERNET PW INTERNET 101-441-851.000	07/09/2026 JMANGAN TELEPHONE	07/09/2026	270.67 270.67	0.00	Paid	Y 06/30/2026

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Item 8.

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Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
7468324 0000019037	WATER SOLUTIONS UNLIMITED PHOSPHATES, CHLORINE & FLOURIDE FOR IRP JMANGAN 591-541-730.000	07/09/2026	07/09/2026	4,180.00	0.00	Paid	Y 06/30/2026
	PHOSPHATES, CHLORINE & FLOURIDE FOR IRP			4,180.00			
07012026 0000019038	VAN BUREN COUNTY VOTER CARDS PRINTING FOR THE QUARTER END JMANGAN 101-262-818.000	07/09/2026	07/09/2026	41.65	0.00	Paid	Y 06/30/2026
	VOTER CARDS PRINTING FOR THE QUARTER END			41.65			
07012026 1155 0000019039	MUTUAL OF OMAHA LIFE & DISABILITY INSURANCE 101-215-714.000 101-301-714.000 101-441-714.000 590-565-714.000 101-172-714.000	07/09/2026	07/09/2026	648.36	0.00	Paid	Y 06/30/2026
	JMANGAN						
	LIFE & DISABILITY INSURANCE			96.01			
	LIFE & DISABILITY INSURANCE			144.51			
	LIFE & DISABILITY INSURANCE			218.08			
	LIFE & DISABILITY INSURANCE			131.89			
	LIFE & DISABILITY INSURANCE			57.87			
2233843 0000019040	CORE & MAIN LP METERS 591-560-930.000	07/09/2026	07/09/2026	2,640.00	0.00	Paid	Y 06/30/2026
	JMANGAN			2,640.00			
2246589 0000019041	CORE & MAIN LP METERS 591-560-930.000	07/09/2026	07/09/2026	30.00	0.00	Paid	Y 06/30/2026
	JMANGAN			30.00			
07012026 1203 0000019042	HARTFORD FIRE BOARD CONTRACTUAL PAYMENT 101-336-886.000	07/09/2026	07/09/2026	12,547.50	0.00	Paid	Y 07/01/2026
	JMANGAN						
	CONTRACTUAL PAYMENT			12,547.50			
07012026 0000019043	INDIANA MICHIGAN POWER ELECTRIC 101-441-921.000 101-265-921.000	07/09/2026	07/09/2026	127.01	0.00	Paid	Y 06/30/2026
	JMANGAN						
	043-752-117-0-5 BEECHWOOD ST. GARAGE			113.97			
	047-247-326-0-9 100 W MAIN			13.04			

INVOICE REGISTER FOR CITY OF HARTFORD

INVOICE ENTRY DATES 06/13/2026 - 07/24/2026

POSTED AND UNPOSTED

OPEN AND PAID

Item 8.

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
07012026 0000019044	ELECTIONSOURCE ELECTION SUPPLIES 101-262-730.000	07/09/2026 JMANGAN ELECTION SUPPLIES	07/09/2026	28.92 28.92	0.00	Paid	Y 06/30/2026
2026-08 0000019045	MANGAN, JOSEPH CONSULTING SERVICES 101-253-818.000	07/09/2026 JMANGAN CONTRACTUAL SERVICES	07/09/2026	3,500.00 3,500.00	0.00	Paid	Y 06/30/2026
1062 0000019046	CERTIFIED OPERATOR SERVICE LLC WWTP & IRP OPERATOR SERVICES 590-565-818.000 591-541-818.000	07/09/2026 JMANGAN WWTP & IRP OPERATOR SERVICES WWTP & IRP OPERATOR SERVICES	07/09/2026	12,500.00 6,250.00 6,250.00	0.00	Paid	Y 06/30/2026
07022026 0000019047	GOOD, MICHAEL W FINAL PAYCHECK 590-000-033.000	07/09/2026 JMANGAN UTILITY BILLS RECEIVABLE	07/09/2026	1,081.56 1,081.56	0.00	Paid	Y 07/02/2026
164719 0000019048	ABONMARCHE PROFESSIONAL SERVICES FOR ELY PARK IMPRO 473-447-803.001	07/09/2026 JMANGAN PROFESSIONAL SERVICES FOR ELY PARK IMPRO	07/09/2026	11,800.00 11,800.00	0.00	Paid	Y 06/30/2026
1256 0000019049	NEXT STEP INSPECTIONS, LLC MULTIPLE PROPERTIES 249-371-819.000	07/09/2026 JMANGAN MULTIPLE PROPERTIES	07/09/2026	598.40 598.40	0.00	Paid	Y 06/30/2026
0702026 0000019050	KUSHNER & COMPANY MONTHLY FSA PLAN ADMIN FEE 101-265-818.000	07/09/2026 JMANGAN CONTRACTUAL SERVICES	07/09/2026	75.00 75.00	0.00	Paid	Y 07/02/2026
07072026 159 0000019051	VAN BUREN COUNTY VERIZON MODEM 101-301-818.000	06/30/2025 JMANGAN VERIZON MODEM	06/30/2025	0.00 265.96	0.00	Void	N 06/30/2026

INVOICE REGISTER FOR CITY OF HARTFORD

INVOICE ENTRY DATES 06/13/2026 - 07/24/2026

POSTED AND UNPOSTED

OPEN AND PAID

Item 8.

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
99933 0000019052	KUSHNER & COMPANY MONTHLY FSA PLAN ADMIN FEE 101-265-818.000	07/09/2026 JMANGAN CONTRACTUAL SERVICES	07/09/2026	75.00 75.00	0.00	Paid	Y 06/03/2026
07082026 1054 0000019053	TOM NEWNUM CLEAN CITY HALL 070126 101-265-818.000	07/09/2026 JMANGAN CLEAN CITY HALL	07/09/2026	50.00 50.00	0.00	Paid	Y 07/01/2026
07082026 1057 0000019054	COLOMA TIRE DISMOUNT BALANCE AND DISPOSAL 101-301-930.000	07/09/2026 JMANGAN REPAIRS/MAINTENANCE	07/09/2026	870.60 870.60	0.00	Paid	Y 07/07/2026
313518 0000019055	FLEMING BROTHERS OIL CO GASOLINE 101-301-748.000 101-441-748.000	07/08/2026 JMANGAN GASOLINE GASOLINE	07/08/2026	2,143.68 890.22 1,253.46	0.00	Paid	Y 06/30/2026
A901493 0000019056	EPS SECURITY ALARM SYSTEM MONITORING 08/01/26 - 10/31 101-265-818.000	07/08/2026 JMANGAN	07/08/2026	491.70 491.70	0.00	Paid	Y 07/08/2026
537637 0000019057	NORTH CENTRAL LABORATORIES CHEMICALS 590-565-730.000	07/08/2026 JMANGAN CHEMICALS	07/08/2026	887.34 887.34	0.00	Paid	Y 06/30/2026
2243220 0000019058	BEST WAY DISPOSAL INC CITY HALL TRASH SERVICE 101-265-818.000	07/08/2026 JMANGAN CITY HALL TRASH SERVICE	07/08/2026	132.64 132.64	0.00	Paid	Y 06/30/2026
2243219 0000019059	BEST WAY DISPOSAL INC DPW TRASH SERVICE 101-441-818.000	07/08/2026 JMANGAN DPW TRASH SERVICE	07/08/2026	179.92 179.92	0.00	Paid	Y 06/30/2026

INVOICE REGISTER FOR CITY OF HARTFORD

INVOICE ENTRY DATES 06/13/2026 - 07/24/2026

POSTED AND UNPOSTED

OPEN AND PAID

Item 8.

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
2243211 0000019060	BEST WAY DISPOSAL INC WWTP TRASH SERVICE 66460 56TH AVE 590-565-818.000	07/08/2026 JMANGAN WWTP TRASH SERVICE	07/08/2026	137.71 137.71	0.00	Paid	Y 06/30/2026
070826 1132 0000019061	COMPTON, INC DWSRF 453-902-803.002	07/08/2026 JMANGAN DWSRF	07/08/2026	85,073.15 85,073.15	0.00	Paid	Y 06/30/2026
07082026 0000019062	GWN MARKETING, INC DEFERRED COMP FIRE ROBBIE CONTRIBUTIONS 101-000-231.004	07/08/2026 JMANGAN DEFERRED COMP FIRE ROBBIE CONTRIBUTIONS	07/08/2026	305.26 305.26	0.00	Paid	Y 06/30/2026
REMIT 0000019063	MISDU Remittance Check 101-000-231.002	06/30/2026 JMANGAN Remittance	06/30/2026	265.98 265.98	0.00	Paid	Y 07/09/2026
07102026 133 0000019064	INDIANA MICHIGAN POWER ELECTRIC 590-575-921.000 202-474-921.000 101-441-921.000 591-541-921.000 101-265-921.000 591-560-921.000	07/10/2026 JMANGAN 043-700-405-0-5 046-051-130-0-2 047-559-017-0-1 048-062-098-0-7 049-365-315-0-0 042-169-240-0-3	07/10/2026	6,058.92 3,396.80 399.47 25.88 1,015.46 737.43 483.88	0.00	Paid	Y 06/30/2026
071026 211 0000019065	MICHAEL BANIC OCCUPANCY INSPECTIONS 249-371-818.003	07/10/2026 JMANGAN OCCUPANCY INSPECTIONS	07/10/2026	165.00 165.00	0.00	Paid	Y 06/30/2026
104004 0000019066	WIGHTMAN & ASSOCIATES, INC. PROJECT 222324 - LEAD SERVICE LINE REPLA 453-902-803.001	07/10/2026 JMANGAN PROJECT 222324 - LEAD SERVICE LINE REPLA	07/10/2026	63,941.98 63,941.98	0.00	Paid	Y 06/30/2026

INVOICE REGISTER FOR CITY OF HARTFORD

INVOICE ENTRY DATES 06/13/2026 - 07/24/2026

POSTED AND UNPOSTED

OPEN AND PAID

Item 8.

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
79130 0000019067	DOUBLEDAY OFFICE PRODUCTS OFFICE SUPPLIES 101-233-727.000	07/10/2026 JMANGAN OFFICE SUPPLIES	07/10/2026	104.82 104.82	0.00	Paid	Y 07/10/2026
07102026 226 0000019068	VILLAGE OF PAW PAW LAB ANALYSIS 591-560-818.000	07/10/2026 JMANGAN LAB ANALYSIS	07/10/2026	140.00 140.00	0.00	Paid	Y 06/30/2026
INV-0001547 0000019069	BLUE LOGIC PER USER PRICES FOR ACCESS 101-301-818.000	07/10/2026 JMANGAN CONTRACTUAL SERVICES	07/10/2026	162.00 162.00	0.00	Paid	Y 07/10/2026
07102026 237 0000019070	TOTAL TREE CARE LLC TREE REMOVAL SOUTH AND OTHER 203-463-818.000	07/10/2026 JMANGAN CONTRACTUAL SERVICES	07/10/2026	2,500.00 2,500.00	0.00	Paid	Y 07/10/2026
07102026 241 0000019071	TOM NEWNUM CLEAN CITY HALL 070826 101-265-818.000	07/09/2026 JMANGAN CLEAN CITY HALL	07/09/2026	50.00 50.00	0.00	Paid	Y 07/10/2026
07102026 0000019072	THE TRI-CITY RECORD PUBLISHING 101-215-900.000	07/10/2026 JMANGAN PUBLISHING	07/10/2026	371.00 371.00	0.00	Paid	Y 07/10/2026
07102026 254 0000019073	VAN BUREN CNTY ROAD COMMISSION PROJECT #0071.0.02.0 -SEALCOAT 203-463-802.000	07/10/2026 JMANGAN PROJECT #0071.0.02.0 -SEALCOAT OLDS AVE	07/10/2026	21,038.72 21,038.72	0.00	Paid	Y 07/10/2026
07102026 247 0000019074	VAN BUREN CNTY ROAD COMMISSION PROJECT #0071.0.02.0 -SEALCOAT 203-463-802.000	07/10/2026 JMANGAN PROJECT #0071.0.02.0 -SEALCOAT OLDS AVE	07/10/2026	45,941.03 45,941.03	0.00	Paid	Y 07/10/2026

INVOICE REGISTER FOR CITY OF HARTFORD

INVOICE ENTRY DATES 06/13/2026 - 07/24/2026

POSTED AND UNPOSTED

OPEN AND PAID

Item 8.

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
07102026 0000019075	UNITED STATES POSTAL SERVICE POSTAGE FOR FISCAL YEAR 101-233-729.000 101-262-729.000 101-257-729.000 590-537-729.000 591-560-729.000	07/10/2026 JMANGAN	07/10/2026	13,648.00 4,378.80 1,047.20 1,022.00 3,600.00 3,600.00	0.00	Paid	Y 07/10/2026
10390233 0000019076	BLOOMINGDALE COMMUNICATIONS PHONE & INTERNET SERVICE 101-265-818.000 101-233-818.000	07/10/2026 JMANGAN	07/10/2026	358.55 243.81 114.74	0.00	Paid	Y 06/30/2026
5346545503 0000019077	CINTAS CORPORATION FIRST AID SUPPLIES 101-441-730.000	06/16/2026 JMANGAN	06/16/2026	198.72 198.72	0.00	Paid	Y 07/10/2026
5346545502 0000019078	CINTAS CORPORATION FIRST AID SUPPLIES-CITY HALL 101-441-730.000	07/10/2026 JMANGAN	07/10/2026	35.40 35.40	0.00	Paid	Y 07/10/2026
4274709482 0000019079	CINTAS CORPORATION WWTP UNIFORMS 590-565-744.000	07/10/2026 JMANGAN	07/10/2026	35.00 35.00	0.00	Paid	Y 07/10/2026
07102026 310 0000019080	CINTAS CORPORATION BALANCE DUE 101-441-744.000 590-565-744.000	07/10/2026 JMANGAN	07/10/2026	135.01 65.01 70.00	0.00	Paid	Y 06/30/2026
92648 0000019081	PEERLESS-MIDWEST, INC FILTER MEDIA INSPECTION 591-541-930.000	07/10/2026 JMANGAN	07/10/2026	2,950.00 2,950.00	0.00	Paid	Y 07/10/2026

INVOICE REGISTER FOR CITY OF HARTFORD

INVOICE ENTRY DATES 06/13/2026 - 07/24/2026

POSTED AND UNPOSTED

OPEN AND PAID

Item 8.

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
07102026 326 0000019082	ANGELA STORY ASSESSING SERVICES 101-257-818.000	07/10/2026 JMANGAN ASSESSING SERVICES	07/10/2026	1,383.33 1,383.33	0.00	Paid	Y 06/30/2026
07102026 0000019083	NICOL PULLUIAM TRAVEL 101-172-861.000	07/10/2026 JMANGAN TRAVEL EXPENSE	07/10/2026	498.43 498.43	0.00	Paid	Y 07/10/2026
07102025 410 0000019084	SCOTT STAIR FINAL PAYOUT 590-000-033.000	07/10/2026 JMANGAN UTILITY BILLS RECEIVABLE	07/10/2026	6,314.05 6,314.05	0.00	Paid	Y 07/10/2026
07102026 418 0000019085	MARK HANNERS FINAL PAY OUT 590-000-033.000	07/10/2026 JMANGAN UTILITY BILLS RECEIVABLE	07/10/2026	2,848.71 2,848.71	0.00	Paid	Y 07/10/2026
200/50011270 0000019086	TROJAN TECHNOLOGIES CORP EQUIPMENT 590-565-933.000	07/11/2026 JMANGAN EQUIPMENT REPAIR	07/11/2026	3,062.48 3,062.48	0.00	Paid	Y 07/11/2026
1231 0000019087	CURCIO LAW FIRM PLC LEGAL SERVICES 101-266-826.000	07/11/2026 JMANGAN LEGAL SERVICES	07/11/2026	882.00 882.00	0.00	Paid	Y 07/11/2026
REMIT 0000019088	IRSEFT Remittance Check 101-000-229.001 101-000-228.001	06/30/2026 JMANGAN Remittance Remittance	06/30/2026	5,233.52 2,816.28 2,417.24	0.00	Paid	Y 07/11/2026
REMIT 0000019089	MITAX Remittance Check 101-000-228.002	06/30/2026 JMANGAN Remittance	06/30/2026	635.26 635.26	0.00	Paid	Y 07/11/2026

INVOICE REGISTER FOR CITY OF HARTFORD

INVOICE ENTRY DATES 06/13/2026 - 07/24/2026

POSTED AND UNPOSTED

OPEN AND PAID

Item 8.

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
07132026 0000019090	BG CONSTRUCTION AND ENGINEERING ELY PARK PAY APPLICATION 473-447-803.001	07/13/2026 JMANGAN BG CONSTRUCTION	07/13/2026	248,358.87 248,358.87	0.00	Paid	Y 06/30/2026
07132026 759 0000019091	KROHN EXCAVATING, LLC DWSRF PROJECT PAY APP 9 453-902-803.002	07/13/2026 JMANGAN DWSRF PROJECT PAY APP 9	07/13/2026	243,398.29 243,398.29	0.00	Paid	Y 06/29/2026
REMIT 0000019092	IRSEFT Remittance Check 101-000-229.001 101-000-228.001	06/30/2026 JMANGAN Remittance Remittance	06/30/2026	5,782.91 1,886.01 3,896.90	0.00	Paid	Y 07/15/2026
REMIT 0000019093	MITAX Remittance Check 101-000-228.002	06/30/2026 JMANGAN Remittance	06/30/2026	917.00 917.00	0.00	Paid	Y 07/15/2026
REMIT 0000019094	TEAMSTERS LOCAL 214 Remittance Check 101-000-231.001	06/30/2026 JMANGAN Remittance	06/30/2026	205.00 205.00	0.00	Paid	Y 07/15/2026
REMIT 0000019095	GWN MARKETING, INC Remittance Check 101-000-231.004	06/30/2026 JMANGAN Remittance	06/30/2026	1,702.33 1,702.33	0.00	Paid	Y 07/15/2026
REMIT 0000019096	EQUI-VEST - THE EQUITABLE Remittance Check 101-000-231.004	06/30/2026 JMANGAN Remittance	06/30/2026	72.00 72.00	0.00	Paid	Y 07/15/2026
07/16/2026 0000019097	434100 FAMILY DOLLAR UB Receipt Refund for Account #: 1226. 591-000-202.000	07/16/2026 JMANGAN 01-WATER		174.17 174.17	0.00	Paid	Y 07/16/2026

INVOICE REGISTER FOR CITY OF HARTFORD

INVOICE ENTRY DATES 06/13/2026 - 07/24/2026

POSTED AND UNPOSTED

OPEN AND PAID

Item 8.

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
502589 0000019098	CLEAN EARTH ENVIRONMENTAL SER VACTOR SERVICES 590-537-930.000	07/16/2026 JMANGAN VACTOR SERVICES	07/16/2026	2,245.14 2,245.14	0.00	Paid	Y 06/29/2026
07162026 0000019099	TOM NEWNUM CLEAN CITY HALL 071526 101-265-818.000	07/16/2026 JMANGAN CLEAN CITY HALL	07/16/2026	50.00 50.00	0.00	Paid	Y 07/16/2026
6G00403 0000019100	TRACE ANALYTICAL LABORATORIES LOCAL LIMITS - EFFLENUT 590-565-818.000	07/16/2026 JMANGAN CONTRACTUAL SERVICES	07/16/2026	502.17 502.17	0.00	Paid	Y 06/30/2026
6G00404 0000019101	TRACE ANALYTICAL LABORATORIES LOCAL LIMITS - EFFLENUT 590-565-818.000	07/16/2026 JMANGAN CONTRACTUAL SERVICES	07/16/2026	472.17 472.17	0.00	Paid	Y 06/30/2026
6G00457 0000019102	TRACE ANALYTICAL LABORATORIES JULY CHEMICALS 590-565-818.000	07/16/2026 JMANGAN CONTRACTUAL SERVICES	07/16/2026	83.00 83.00	0.00	Paid	Y 07/16/2026
2 0000019103	KIMBERLEY CARTER/CARTER CONSULTING ADMINISTRATIVE SERVICES 101-172-818.000	07/16/2026 JMANGAN CONTRACTUAL SERVICES	07/16/2026	1,487.50 1,487.50	0.00	Paid	Y 07/16/2026
07162026 440 0000019104	ROSE STREET ADVISORS, LLC JUNE HR SUPPORT 101-265-818.000	07/16/2026 JMANGAN HR SUPPORT	07/16/2026	1,480.00 1,480.00	0.00	Paid	Y 06/30/2026
07172026 807 0000019105	RICKS, RICHARD RICKY RICKS MED SAVINGS WITHDRAWAL 701-000-002.232	07/17/2026 JMANGAN EMPLOYEE MED. SAVINGS ACCOUNT	07/17/2026	1,000.00 1,000.00	0.00	Paid	Y 07/17/2026

INVOICE REGISTER FOR CITY OF HARTFORD

INVOICE ENTRY DATES 06/13/2026 - 07/24/2026

POSTED AND UNPOSTED

OPEN AND PAID

Item 8.

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
79302 0000019106	DOUBLEDAY OFFICE PRODUCTS OFFICE SUPPLIES 101-233-727.000	07/10/2026 JMANGAN OFFICE SUPPLIES	07/10/2026	5.76 5.76	0.00	Paid	Y 07/17/2026
07172026 0000019107	NICOL PULLUIAM TRAVEL 101-172-861.000	07/17/2026 JMANGAN TRAVEL EXPENSE	07/17/2026	411.08 411.08	0.00	Paid	Y 06/30/2026
SB4301 0000019108	ROSE PEST SOLUTIONS ANNUAL PEST CONTROL SERVICES FOR CITY HA 101-265-818.000	07/17/2026 JMANGAN ANNUAL PEST CONTROL SERVICES FOR CITY HA	07/17/2026	1,094.40 1,094.40	0.00	Paid	Y 07/17/2026
4274709420 0000019109	CINTAS CORPORATION WWTP UNIFORMS 590-565-744.000	07/17/2026 JMANGAN WWTP UNIFORMS	07/17/2026	35.00 35.00	0.00	Paid	Y 07/17/2026
4275474843 0000019110	CINTAS CORPORATION DPW UNIFORMS 101-441-744.000	07/17/2026 JMANGAN DPW UNIFORMS	07/17/2026	91.62 91.62	0.00	Paid	Y 07/17/2026
07172026 0000019111	BRONSON HEALTHCARE GROUP TESTING 101-441-818.000	07/17/2026 JMANGAN TESTING	07/17/2026	57.00 57.00	0.00	Paid	Y 07/17/2026
07172026 1225 0000019112	RUDELL REPAIR VEHICLE SERVICE 101-441-933.000	07/17/2026 JMANGAN VEHICLE SERVICE	07/17/2026	1,404.00 1,404.00	0.00	Paid	Y 07/17/2026
07202026 0000019113	PLAY ENVIRONMENTS DESIGN ELY PARK 473-447-803.002	07/20/2026 JMANGAN CONSTRUCTION CONTRACTORS	07/20/2026	3,924.00 3,924.00	0.00	Paid	Y 06/30/2026

INVOICE REGISTER FOR CITY OF HARTFORD

INVOICE ENTRY DATES 06/13/2026 - 07/24/2026

POSTED AND UNPOSTED

OPEN AND PAID

Item 8.

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
07202026 1238 0000019114	PLAY ENVIRONMENTS DESIGN ELY PARK 473-447-803.002	07/20/2026 JMANGAN CONSTRUCTION CONTRACTORS	07/20/2026	146,970.00 146,970.00	0.00	Paid	Y 06/30/2026
07232026 906 0000019115	FRONTIER FRONTIER 1939 TELEPHONE WWTP 590-575-851.000	07/23/2026 JMANGAN FRONTIER 1939 TELEPHONE WWTP	07/23/2026	1,033.78 1,033.78	1,033.78	Open	N 07/23/2026
072326 910 0000019116	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	07/23/2026 JMANGAN FIRST NET SERVICE FOR CELL PHONES FIRST NET SERVICE FOR CELL PHONES FIRST NET SERVICE FOR CELL PHONES FIRST NET SERVICE FOR CELL PHONES FIRST NET SERVICE FOR CELL PHONES	07/23/2026	348.57 36.56 115.74 123.49 36.29 36.49	348.57	Open	N 07/23/2026
6G00722 0000019117	TRACE ANALYTICAL LABORATORIES 300 ANIONS WQP 590-565-818.000	07/23/2026 JMANGAN CONTRACTUAL SERVICES	07/23/2026	59.92 59.92	59.92	Open	N 07/23/2026
538228 0000019118	NORTH CENTRAL LABORATORIES CHEMICALS 590-565-730.000	07/23/2026 JMANGAN CHEMICALS	07/23/2026	399.54 399.54	399.54	Open	N 07/23/2026
7490182 0000019119	WATER SOLUTIONS UNLIMITED CHEMICALS FOR WWTP 590-565-730.000	07/23/2026 JMANGAN CHEMICALS FOR WWTP	07/23/2026	2,645.10 2,645.10	2,645.10	Open	N 07/23/2026
3347 0000019120	BACHMAN'S WELDING FABRICATE 2 TRENCH DRAIN GRATES FOR SAFE 590-565-930.000	07/23/2026 JMANGAN FABRICATE 2 TRENCH DRAIN GRATES FOR SAFE		1,275.00 1,275.00	1,275.00	Open	N 06/30/2026
2026-09 0000019121	MANGAN, JOSEPH CONSULTING SERVICES 101-253-818.000	07/09/2026 JMANGAN CONTRACTUAL SERVICES	07/09/2026	4,500.00 4,500.00	4,500.00	Open	N 07/24/2026

INVOICE REGISTER FOR CITY OF HARTFORD

INVOICE ENTRY DATES 06/13/2026 - 07/24/2026

POSTED AND UNPOSTED

OPEN AND PAID

Item 8.

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
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# of Invoices:	148	# Due: 7	Totals:	1,055,841.37	10,261.91		
# of Credit Memos:	1	# Due: 0	Totals:	(61.90)	0.00		
Net of Invoices and Credit Memos:				1,055,779.47	10,261.91		

--- TOTALS BY FUND ---

101 GENERAL FUND	99,070.71	4,812.28
202 MAJOR STREET FUND	6,609.67	0.00
203 LOCAL STREET FUND	69,915.73	0.00
245 COMPREHENSIVE IMPROVEMENT FUND	109.48	0.00
249 BUILDING DEPARTMENT FUND	1,260.10	0.00
453 DWSRF-LEAD & COPPER PROJECT	392,413.42	0.00
473 ELY PARK IMPROVEMENT PROJECT	411,052.87	0.00
486 W MAIN STREET IMPROVEMENTS	4,118.23	0.00
590 SEWER FUND	47,677.33	5,449.63
591 WATER FUND	22,551.93	0.00
701 TRUST AND AGENCY FUND	1,000.00	0.00

--- TOTALS BY DEPT/ACTIVITY ---

000	46,247.12	0.00
172 City Manager	3,454.88	0.00
215 Clerk	594.18	36.49
233 Central Supply	4,604.12	0.00
253 Treasurer	8,000.00	4,500.00
257 Assessor	2,405.33	0.00
262 Elections	1,117.77	0.00
265 City Hall & Grounds	5,066.30	36.56
266 Legal Services	3,722.72	0.00
301 Police Department	3,839.12	115.74
336 Fire Board	23,700.00	0.00
371 Building Inspector	1,260.10	0.00
441 Public Works Department	7,942.75	123.49
447 ELY PARK IMPROVEMENT	411,052.87	0.00
463 Routine Maintenance	73,000.93	0.00
474 Traffic Services	3,524.47	0.00
537 Sewer System-Genl Operations	7,683.56	0.00
541 Iron Removal PlantOperations	15,437.89	0.00
560 Water Distribution System	6,893.88	0.00
565 Sewer Treatment Plant	22,211.24	4,415.85
575 Sewer Lift Stations	7,488.59	1,033.78
902 Capital Construction	396,531.65	0.00

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

Balance As of 06/30/2026

Item 9.

GL Number	Description	Normal	YTD Balance 06/30/2025 (Abnormal)	25-26 Amended Budget	YTD Balance 06/30/2026 (Abnormal)
Fund: 101 GENERAL FUND					
Account Category: Revenues					
Department: 000					
101-000-665.000	INTEREST ON INVESTMENTS		13,709.67	96,000.00	99,890.72
101-000-665.002	BANK INTEREST ON ACCOUNTS		24,671.47	9,000.00	8,946.90
101-000-669.000	UNREALIZED (GAIN)/LOSS ON INV.		9,973.42	20,000.00	20,232.61
Total Department 000:			48,354.56	125,000.00	129,070.23
Revenues			48,354.56	125,000.00	129,070.23
Fund: 202 MAJOR STREET FUND					
Account Category: Revenues					
Department: 000					
202-000-665.000	INTEREST ON INVESTMENTS		11,011.11	12,000.00	1,913.62
202-000-665.002	BANK INTEREST ON ACCOUNTS		0.00	2,000.00	1,971.87
Total Department 000:			11,011.11	14,000.00	3,885.49
Revenues			11,011.11	14,000.00	3,885.49
Fund: 203 LOCAL STREET FUND					
Account Category: Revenues					
Department: 000					
203-000-665.002	BANK INTEREST ON ACCOUNTS		0.00	100.00	28.63
Total Department 000:			0.00	100.00	28.63
Revenues			0.00	100.00	28.63
Fund: 248 DOWNTOWN DEVELOPMENT AUTHORITY					
Account Category: Revenues					
Department: 000					
248-000-665.002	BANK INTEREST ON ACCOUNTS		82.40	125.00	86.12
Total Department 000:			82.40	125.00	86.12
Revenues			82.40	125.00	86.12
Fund: 249 BUILDING DEPARTMENT FUND					
Account Category: Revenues					
Department: 000					
249-000-665.002	BANK INTEREST ON ACCOUNTS		0.00	100.00	13.63
Total Department 000:			0.00	100.00	13.63
Revenues			0.00	100.00	13.63
Fund: 590 SEWER FUND					
Account Category: Revenues					
Department: 000					
590-000-665.000	INTEREST ON INVESTMENTS		4,499.82	500.00	417.02
590-000-665.001	INTEREST ON RECEIVABLES		0.00	0.00	0.00
590-000-665.002	BANK INTEREST ON ACCOUNTS		85.30	600.00	132.12
590-000-669.000	UNREALIZED (GAIN)/LOSS ON INV.		3,274.95	6,000.00	6,643.85
Total Department 000:			7,860.07	7,100.00	7,192.99
Revenues			7,860.07	7,100.00	7,192.99
Fund: 591 WATER FUND					
Account Category: Revenues					
Department: 000					
591-000-665.000	INTEREST ON INVESTMENTS		1,879.22	250.00	174.16
591-000-665.001	INTEREST ON RECEIVABLES		74.25	100.00	3.00
591-000-665.002	BANK INTEREST ON ACCOUNTS		0.00	100.00	76.18
591-000-669.000	UNREALIZED (GAIN)/LOSS ON INV.		1,367.69	3,000.00	2,774.61
Total Department 000:			3,321.16	3,450.00	3,027.95
Revenues			3,321.16	3,450.00	3,027.95



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

City Manager's Monthly Update Staff Update

July 20, 2026

This monthly report will be brief because I have been out of the office on vacation, and this week, I am attending the Michigan Municipal League Executive Conference.

I conducted a walk-through of the Wastewater Treatment Plant. COS staff has cleaned 2 of the 4 clarifiers, which was my first opportunity to see this process. The clarifiers are on a maintenance schedule for weekly cleaning. Quentin and I had a follow-up call with Jeremy Rubio from EGLE to discuss his report, which he will send to the city. Some items discussed included safety markings on the floor, covering floor openings, ultraviolet (UV) light, and the EQ tank. Jeremy was informed that James will continue to be the City's A operator.

The Mayor and I attended Market One's 6th Annual Awards Event, where our very own Cozy Tea received the award for Best New Business in Van Buren and Cass County. Market One received an unprecedented number of nominations for Cozy Tea.

I will soon begin the process with Kelsey on the city's human resources audit, starting with employees' HR files.

I met with Chief Matthews to receive an update on the police department and code enforcement. We are developing a plan to be more proactive about addressing blight, and we will send our blight ordinance to Bloom Sluggett for their feedback.

The city hosted the Van Buren County city managers' networking meeting on Friday morning. I also met with Ricky regarding the breakdown of DPW equipment; the city needs a backhoe, and we are exploring financing options.

In addition, I have been spending a significant amount of time catching up on emails and connecting with staff. I continue to handle daily tasks such as emails, calendar management, phone calls, and filing.

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 are held 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

Nicol Pulluam

City Manager

19 West Main St * Hartford * MI * 49057 * 269-621-2477 * 269-621-2054 Fax

www.cityofhartfordmi.org

CITY OF HARTFORD
BUSINESS MEETING MINUTES
PROPOSED JUNE 22, 2026

Item 11.

Commissioners Present: Peter Aranda (6:14pm); John Miller; Lindsay Morsaw; Nancy Spoula; Tom VanLierop; Charles Weeden; Mayor Jane M. Danger
Commissions Absent: None
Staff Present: Clark; Poole; Pulluam; Ricks; Rodney-Isbrecht

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

Pledge of Allegiance was recited.

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

Motion carried 6 – 0

Guests: None

Public Comment:

- Pastor Randy Andrews, Hartford Church of God, recited a Bible verse and prayed over the meeting.
- Rodney Austin, South Center Street – expressed concerns regarding the condition of Reynolds Street.

Communications:

- U.S. Small Business Administration Disaster Assistance: Business and nonprofit disaster loans are available for those affected by last year's tornados.
- City Commission Seats Nomination Petitions must be submitted by July 21, 2026 at 4pm. Write-in Candidates Declaration of Intent forms are due by October 23, 2026 at 4pm.
- Clerk Rodney-Isbrecht an update on the 2026 MAMC Annual Summer Conference
- The 2025 Consumer Confidence Report, Monitoring Requirements Violation Notice, and Water/Sewer Rate notice are being mailed to residents and property owners.
- Van Buren Conservation District Recycling Event will be held on July 8 at the Hartford Public Library from 1:00pm-5:00pm.

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

- Van Buren Conservation District – submitted June program update, including the Electronics Recycling Collection at the Hartford Public Library July 8, 2026 1:00pm – 5:00pm and its Annual Meeting invitation on July 17, 2026.
- A. **Police & Ordinance** – Shawn Poole, Sergeant
Report on file. Discussed: Strawberry Run and Festival went well. Grass violation notices were issued and follow-up inspections completed. Radio replacement options are being researched. Although police vehicles are aging, replacing the radios may take priority over vehicle replacement.
- B. **Fire Department** – Robbie Harting, Chief
Report on file. A FEMA grant application was submitted to replace radios. An additional grant application is being prepared to replace equipment. The mini pumper is now in service.
- C. **Ambulance** – Report on file
- D. **Van Buren County** – no representative present.
- E. **Public Works** –Rickey Ricks, Superintendent,
Report on file. Discussed: Miss Digs utility marking, street sweeping completed, coordinating and assisting contractors, West Main Street construction will begin in July following the Fourth of July holiday. Marion Ave construction update.
- F. **Iron Removal Plant** – Quentin Clark, Operator

CITY OF HARTFORD
BUSINESS MEETING MINUTES
PROPOSED JUNE 22, 2026

Item 11.

Report on file. Discussed: the plant is operating very well.

G. Wastewater Treatment Plant – Quinten Clark, Operator

Report on file. Discussed: increased water infiltration due to the wet spring; Monitoring elevated manganese levels and investigating the source.

H. Treasurers, Investment & List of Bills – List of Bills totaling \$983,682.55, investment report on file

I. City Manager –Nicol Pulluam

Discussed: Staff benefit enrollment complete; EGLE and Staff conducted an on-site inspection of the WWTP; met with MML and staff for a WWTP safety review; Met with Market One regarding the Homeowner Rehabilitation application; staff met with attorneys to discuss the interlocal fire agreement and ordinance enforcement; Met with AFLAC representatives; Street improvement update; Consumers Energy will return for restoration work; Ely Park Project updates; expressed appreciation to DPW, HPD, Hartford Reserve Officers, Tribal Police & the VBC Sheriff's Department for their assistance during the Strawberry Festival; L & A will begin the annual audit; finalizing the 2025/2026 budget;

Approval of Commission Minutes:

Motion by Commissioner Spoula, supported by Commissioner Morsaw to approve the minutes of the May 18, 2026 special truth in taxation meeting of the Hartford City Commission, and place them on file.

Motion carried 7– 0

Motion by Commissioner Morsaw, supported by Commissioner Spoula, to approve the minutes of the May 18, 2026 special 2026/2027 budget meeting of the Hartford City Commission, and place them on file.

Motion carried 7– 0

Motion by Commissioner VanLierop, supported by Commissioner Spoula, to approve the minutes of the May 18, 2026 regular meeting of the Hartford City Commission, and place them on file.

Motion carried 7– 0

Motion by Commissioner Morsaw, supported by Commissioner Spoula, to approve the minutes of the May 19, 2026 special ethics meeting of the Hartford City Commission, and place them on file.

Motion carried 6– 1 (Weeden)

Approval of Reports:

Motion by Commissioner VanLierop, supported by Commissioner Spoula, to approve the May/June 2026 list of bills in the amount of \$983,682.55

Motion carried 7 – 0

Motion by Commissioner Miller, supported by Commissioner Aranda, to accept the May/June 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 – 2026 Christmas Decorations for City Hall
Discussion: Discounts are available for early contracting. The City Manager recommended decorating City Hall at a cost of \$3,500.00 which has been budgeted.

CITY OF HARTFORD
BUSINESS MEETING MINUTES
PROPOSED JUNE 22, 2026

Item 11.

- Discuss & Consider – WWTP Monitoring & Alarm System Upgrade
Discussion: The current phone line based monitoring system is outdated and only reports power failures. Upgrading the system will improve monitoring capabilities and reduce long term costs. Several lift stations already use this system. Staff recommended accepting the proposal from Gasvoda and Associates for \$23,790.00
- Discuss & Consider – DWSRF Contract D Change Order 1 at the Iron Removal Plant (IRP)
Discussion: The change order is required to comply with EGLE Water Distribution permit requirements. Project contingency funds are sufficient to cover the \$70,333.00 cost and the State has approved the change order.
- Discuss & Consider – Legal Service Agreement for Interlocal Fire Agreement & Code Enforcement
Discussion: Bloom Sluggett currently represents the City on wastewater treatment plant matters. The City Manager recommended extending legal services to include the Interlocal Fire Agreement and code enforcement matters.
- Discuss & Consider – WWTP Operator Service Agreement
Discussion: the Wastewater Operator position was posted but no applications were received. The City Manager recommended contracting with Certified Operator Services. Quentin Clark is not yet licensed but is expected to take the certification exam in the fall. Certified Operator Services will provide a licensed operator until Mr. Clark becomes certified.
- Discuss & Consider – Financial Services Agreement with Joseph Mangan.
Discussion: Recommended extending the accounting services agreement with Joseph until a full time Treasurer is hired.
- Discuss & Consider – DWSRF Contract A & B Contract Modification 2
Discussion: Contract A to include a net increase of \$78,700.00 for additional 2-inch water service work. Contract B includes a net increase of \$28,230.00 to replace service pipe material on the private side to HDPE, install larger meter pit covers, and use tapping saddles instead of cutting wyes for existing sanitary sewer main.
- Discuss & Consider – Spark Grant Ely Park Improvements Project Scope Change no.1
Discussion: Proposed repairs to the pumphouse roof will be offset by stump grinding previously completed by the City. The modification also removes the contract requirement for an 11-month follow-up walkthrough, which was outside the project scope. Net increase: \$18.30.
- Discuss & Consider – 2025/2026 Budget Adjustments
Discussion: Budget adjustment details were included in the resolution, no additional discussion.
- Discuss & Consider – Jones and Henry Engineering Task Agreement
Discussion: Task 2 addresses operational and infrastructure challenges at the WWTP for \$34,500.00. Task 3 covers development and management of mercury sampling for \$13,500.00.

Resolutions, Ordinance, Proclamation's:

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

CITY OF HARTFORD
BUSINESS MEETING MINUTES
PROPOSED JUNE 22, 2026

Item 11.

Motion by Commissioner Miller, supported by Commissioner Weeden, to adopt Ordinance 346 – 2026 Amending, the City Organizations Downtown Development Authority.

Motion carried 7 – 0

- Discuss & Consider – Resolution 2026 – 028 Christmas Decorations for City Hall

Motion by Commissioner Miller, supported by Commissioner Spoula, to adopt Resolution 2026 – 028 approving the proposal from Christmas Décor by Naylor Landscape Management in the amount of \$3,500.00

Motion carried 5 – 2 (Morsaw, Weeden)

- Discuss & Consider – Resolution 2026 – 029 DWSRF Contract D Change Order 1

Motion by Commissioner Miller, supported by Commissioner Aranda, to adopt Resolution 2026 – 029 authorizing change order 1 for Contract D of the DWSRF project in the amount of \$70,333.00

Motion carried 7 – 0

- Discuss & Consider – Resolution 2026 – 030 WWTP Operator Service Agreement

Motion by Commissioner Miller, supported by Commissioner Aranda, to adopt Resolution 2026 – 030 approving the extension and amendment with Certified Operator Services LLC for a Waste Water Treatment Plant Operator in the amount of \$285,000.00 per/year with a 6% increase on the second year, expiring June 30, 2028 if contract conditions are met.

Motion carried 7 – 0

- Discuss & Consider – Resolution 2026 – 031 WWTP Monitoring System Upgrade

Motion by Commissioner Aranda, supported by Commissioner Spoula, to adopt Resolution 2026 – 031 the proposal from Gasvoda & Associates Inc, for purchase & installation of the Omnisite a WWTP monitoring & alarm system in the amount of \$23,790.00.

Motion carried 7 – 0

- Discuss & Consider – Resolution 2026 – 032 Legal Services Agreement

Motion by Commissioner Miller, supported by Commissioner Spoula, to adopt Resolution 2026 – 032 authorizing a legal services agreement with Bloom Sluggett for interlocal fire agreement & code enforcement matters at a cost of current billing rates for service.

Motion carried 7 – 0

- Discuss & Consider – Resolution 2026 – 033 Accounting Services Agreement

Motion by Commissioner Morsaw, supported by Commissioner Aranda, to adopt Resolution 2026 – 033 approving a one-year accounting services agreement with Joseph Mangan expiring June 30, 2027 at \$125.00 per/hour.

Motion carried 7 – 0

- Discuss & Consider – Resolution 2026 – 034 WWTP Engineering Task 2 & 3 Agreement

CITY OF HARTFORD
BUSINESS MEETING MINUTES
PROPOSED JUNE 22, 2026

Item 11.

Motion by Commissioner Miller, supported by Commissioner VanLierop, to adopt Resolution 2026 – 034 approving the agreement with Jones & Henry Engineers to complete WWTP Tasks 2 & 3 in the amount of \$48,000.00

Motion carried 7 – 0

- Discuss & Consider – Resolution 2026 – 035 Spark Grant Ely Park Project Contract Modification

Motion by Commissioner Morsaw, supported by Commissioner Spoula, to adopt Resolution 2026 – 035 approving Spark Grant Ely Park Project contract modification removing contract language requiring an 11 – month follow-up inspection reducing the contract in the amount of \$500.00 and authorizing additional work to the pumphouse increasing the contract amount by \$518.30 resulting in an overall increase to the total project of \$18.30.

Motion carried 7 – 0

- Discuss & Consider – Resolution 2026 – 036 2025/2026 Budget Amendments
Discussion: The difference between the revenue and expenditure short fall will be covered with general fund reserves.

Motion by Commissioner Miller, supported by Commissioner Morsaw, to adopt Resolution 2026 – 036 approving budget adjustments no. 1 for the 2025/2026 budget, exhibit A in the amount of \$4,466,351.00 in revenues, and \$4,536,839.00 in expenditures resulting in a projected deficit of \$70,488.00 to be covered from general fund reserves.

Motion carried 7 – 0

- Discuss & Consider – Resolution 2026 – 037 DWSRF Contract Modification Contract A & B

Motion by Commissioner Miller, supported by Commissioner Aranda, to adopt Resolution 2026 – 037 authorizing change order 2 for Contract A, Compton, Inc. in the amount of \$78,700 and Contract B, Kalin Construction in the amount of \$28,230.00 of the DWSRF project.

Motion carried 7 – 0

Adjournment:

Motion by Commissioner Morsaw, supported by Commissioner Spoula, to adjourn the meeting at 7:58pm.

Motion carried 7 – 0

Respectfully Submitted,

RoxAnn Rodney-Isbrecht, City Clerk

CITY OF HARTFORD
SPECIAL BUSINESS MEETING MINUTES
JULY 13, 2026

Item 12.

Commissioners Present: John Miller; Lindsay Morsaw; Nancy Spoula; Charles Weeden; and Mayor Jane Danger;
Commissioners Absent: Peter Aranda; Tom VanLierop
Staff Present: Pulluam; Rodney-Isbrecht;

Mayor Jane M. Danger called the special meeting to order at 3:30pm.

New Business

Discuss & Consider – Public Hearing Date for MSHDA’s Community Block Grant (CDBG) Funding for the City of Hartford Home Rehab Project

Market One is assisting with the application. As part of the application process a public hearing is required.

Motion by Commissioner Morsaw, supported by Commissioner Spoula, to set the public hearing date for July 27, 2026 at 5:30 pm.

Motion carried 5 – 0

Adjournment:

Motion by Commissioner Spoula, supported by Commissioner Weeden, to adjourn the meeting at 3:38pm.

Motion carried 5 – 0

Respectfully Submitted,

RoxAnn Rodney-Isbrecht, City Clerk

CITY OF HARTFORD
SPECIAL BUSINESS MEETING MINUTES
JULY 16, 2026

Item 13.

Commissioners Present: John Miller; Nancy Spoula; Charles Weeden; and Mayor Jane Danger;
Commissioners Absent: Peter Aranda; Lindsay Morsaw; Tom VanLierop
Staff Present: Ricks; Rodney-Isbrecht;

Mayor Jane M. Danger called the special meeting to order at 4:30pm.

New Business

Discuss & Consider – Change Order for Marion Avenue Sanitary Sewer Lateral Replacements

Mickey Bittner, Wightmans – provided information regarding sanitary sewer laterals discovered during the Marion Avenue water main replacement project. Several laterals were found to be constructed of Orangeburg pipe, which is outdated and has exceeded its expected service life. These laterals were unknown during the project design phase and were only identified during construction.

The proposed contract modification will cover replacement of the portion of the sanitary sewer lateral located within the public right-of-way. Property owners will be responsible for replacing the portion of the lateral located on private property.

The contract is based on unit pricing, and the estimated cost reflects a worst-case scenario. A portion of the replacement work may be eligible for funding under the current project.

The Commissioner's requested that a letter be sent to affected property owners informing them of the potential presence of Orangeburg pipe in their sanitary sewer lateral and explaining their responsibilities should replacement become necessary.

Motion by Commissioner Miller, supported by Commissioner Spoula, to adopt Resolution 2026 – 38 Contract 222324 – C Modification to replace sanitary sewer laterals in the public right-of-way in the amount not to exceed \$65,000.00.

Motion carried 4 – 0

Adjournment:

Motion by Commissioner Miller, supported by Commissioner Spoula, to adjourn the meeting at 4:58pm.

Motion carried 4 – 0

Respectfully Submitted,

RoxAnn Rodney-Isbrecht, City Clerk



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

TO: Mayor Danger and the Hartford City Commissioners

FROM: Nicol Brown, City Manager 

DATE: July 27, 2026

RE: **APPROVE THE CITY OF HARTFORD HOME REHABILITATION GRANT APPLICATION REQUEST TO MSHDA COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)**

ITEM BEFORE THE COMMISSION:

The item before the Commission is to approve the City of Hartford's Homeowner Rehabilitation grant application request to 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. The city was chosen to submit an application for \$400,000. The funding can be used to repair and improve homes for Low- to Medium-income homeowners to address health, safety, and energy-efficiency needs. If awarded, we will have \$328,000 to rehab up to 15 houses. To administer the grant, the administration fee is 18%, or \$72,000.

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 approves the City of Hartford's Homeowner Rehabilitation grant application request to the Michigan State Housing Development Authority (MSHDA).



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

TO: Hartford City Commission

FROM: Quentin Clark, President, Certified Operator Services LLC

CC: Nicol Pulluam, City Manager 

DATE: July 27, 2026

RE: APPROVAL TO PURCHASE TUTTNAUER 2340M AUTOCLAVE

ITEM BEFORE THE COMMISSION:

Staff recommends that the City of Hartford approve the purchase of one Tuttnauer 2340M manual autoclave from USA Blue Book for \$5,558.00 to replace the existing Pelton & Crane autoclave at the Hartford Wastewater Treatment Plant laboratory.

BACKGROUND:

The Hartford WWTP laboratory currently relies on a Pelton & Crane autoclave for sterilizing laboratory glassware, media, and other materials used in routine wastewater testing. The Pelton & Crane unit is the oldest piece of equipment remaining in the laboratory and has become undersized for the volume and type of laboratory procedures now performed.

Because of its limited chamber capacity, staff must use smaller loads and additional sterilization cycles to complete routine laboratory work. This increases operator time, slows preparation of laboratory materials, and creates an avoidable bottleneck during periods of heavier testing activity.

Replacement of the existing autoclave is an appropriate next step in the City's continued effort to modernize the WWTP laboratory, improve workflow, and provide operators with equipment properly sized for current testing needs.

PROJECT OVERVIEW:

Staff obtained two quotations for the same Tuttnauer 2340M autoclave. The proposed unit is a 120-volt, manually operated steam sterilizer with a 9-inch-diameter by 18-inch-deep chamber, approximately 19 liters of chamber volume, and three instrument trays. Tuttnauer markets the 2340M for high-volume laboratories and clinics, describing it as a durable, versatile tabletop sterilizer.

The larger chamber and tray capacities will allow the WWTP laboratory to process more glassware and materials per cycle than the existing Pelton & Crane unit can. The proposed model also includes safety



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

TO: Mayor Danger and the Hartford City Commission

FROM: Nicol Pulluam, City Manager 

DATE: July 27, 2026

RE: **APPROVAL OF A LEASE-TO-PURCHASE A BACKHOE FROM McCANN INDUSTRIES, INC.**

ITEM BEFORE THE COMMISSION:

The item before the Commission is to approve the lease-to-purchase of a Backhoe for 5 years from McCann Industries, Inc.

DISCUSSION:

The city's backhoe has broken down and needs to be replaced. This backhoe is over 20 years old; it was purchased brand new by the city. The Public Works Department uses the backhoe daily.

Over the past two weeks, Ricky has been shopping around for a replacement backhoe. He received a quote from McCann Industries for a used Case 695SV Backhoe, which features an enclosed cab with heat and A/C, four-wheel drive, a four-way front bucket, pilot controls, and an extendable hoe, for \$123,000.

The second quote is for a brand-new Case 580SN Backhoe, also with an enclosed cab that includes heat and A/C, four-wheel drive, a hydraulic coupler front with a 93-inch bucket, a manual coupler back with an 18-foot heavy-duty bucket, pilot controls, and an extendable hoe, for \$145,500.

The interest rate for leasing is 7.05 percent with a five-year term. My goal is to pay off the lease early, and there will be no penalty for doing so. The lease payments for the Case 695SV Backhoe would be five annual payments of \$28,184, while the payments for the Case 580SN would be \$33,312.

Leasing a backhoe was not included in the budget; however, the general fund will add \$75K to the fund balance as of June 30, 2026.

RECOMMENDATION:

The City of Hartford City Commission approves the City Manager to negotiate the leasing of a Backhoe for no more than \$145,500 and to execute the lease documents for no more than 5 years at an interest rate of 7.25% or better.

**CITY OF HARTFORD
COUNTY OF VAN BUREN
STATE OF MICHIGAN
RESOLUTION 2026 - 039**



RESOLUTION TO APPROVE LEASE-TO-PURCHASE BACKHOE

At a Business meeting of the City of Hartford Commission, located at 19 West Main Street and called to order by Mayor Jane M. Danger on July 27, 2026 at 6:00p.m.

The following resolution was offered:

Moved by Commissioner _____ and supported by Commissioner _____.

WHEREAS, the City's existing backhoe has broken down and requires replacement. The backhoe is more than 20 years old and was purchase new by the City. The Department of Public Works relies on the backhoe for daily operations; and

WHEREAS, Public Works Superintendent Ricky Ricks has obtained quotes for replacement equipment. McCann industries submitted a quote for a used Case 695SV Backhoe equipped with an enclosed cab with heat and air conditioning, four-wheel drive, a four-in-one front bucket, pilot controls, and an extendable hoe, in the amount of \$123,000; and

WHEREAS, McCann Industries also submitted a quote for a new Case 580SN Backhoe equipped with an enclosed cab with heat and air conditioning four-wheel drive, a hydraulic front coupler with a 94-inch bucket, a manual rear coupler with an 18-inch heavy-duty bucket, pilot controls, and an extendable hoe, in the amount of \$145,500; and

WHEREAS, the proposed lease financing carries an interest rate of 7.05% for a five-year term, with no prepayment penalty. Estimated annual lease payments are \$28,184 for the used Case 695SV Backhoe and \$33,312 for the new Case 580SN Backhoe; and

WHEREAS, the lease of a replacement backhoe was not included in the adopted budget; however, the General Fund is projected to increase its fund balance by approximately \$75,000 as of June 30, 2026, providing sufficient financial capacity to support the lease payments; and

NOW THEREFORE BE IT RESOLVED, that the City Commission of the City of Hartford authorizes the City Manager to negotiate and execute a lease agreement for the purchase of a backhoe in an amount not to exceed \$145,000, for a term not to exceed five (5) years, at an interest rate not to exceed 7.25%, or better, and to execute all documents necessary to complete the transaction.

YEAS: Commissioners

NAYS: ABSENT: Commissioners

RESOLUTION DECLARED ADOPTED

DATE: July 27, 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 July 27, 2026 and the public notice of said meeting was held in compliance with Act 267 of the Public Acts of Michigan of 1976, as amended. Date:

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 - 040**



RESOLUTION TO APPROVE PURCHASE TUTTNAUER 2340M AUTOCLAVE

At a Business meeting of the City of Hartford Commission, located at 19 West Main Street and called to order by Mayor Jane M. Danger on July 27, 2026 at 6:00p.m.

The following resolution was offered:

Moved by Commissioner _____ and supported by Commissioner _____.

WHEREAS, the Wastewater Treatment Plant (WWTP) laboratory currently relies on a Pelton & Crane autoclave to sterilize laboratory glassware, media, and other materials used in routine wastewater testing. The Pelton & Crane unit is the oldest piece of equipment remaining in the laboratory and has become undersized for the volume and complexity of laboratory procedures now performed; and

WHEREAS, due to its limited chamber capacity, staff must process smaller loads and perform additional sterilization cycles to complete routine laboratory work. This increases operator time, slows preparation of laboratory materials, and creates an unnecessary bottleneck during periods of increased testing activity; and

WHEREAS, replacement of the existing autoclave is an appropriate next step in the City's ongoing effort to modernize the WWTP laboratory, improve workflow, and provide operators with equipment properly sized for current laboratory needs; and

WHEREAS, staff obtained quotations from Assurance Medical Devices, LLC, and USA BlueBook for the same Tuttnauer 2340M autoclave. The proposed unit is a 120-volt, manually operated tabletop steam sterilizer with a 9-inch diameter by 18-inch-deep chamber, approximately 19 liters of chamber capacity, and three instrument trays. The larger chamber will allow the laboratory to process more glassware and materials per sterilization cycle than the existing Pelton & Crane unit, reducing the number of cycles required for routine laboratory operations while improving efficiency and operator productivity and

WHEREAS, the Tuttnauer 2340M also includes modern safety features, including a double-locking door, dual safety thermostats, and automatic shutoff at the completion of both the sterilization and drying cycles. The unit operates on standard 120-volt electrical service, allowing it to be installed without facility modifications or major laboratory renovations; and

WHEREAS, both vendors submitted the same total purchase price of **\$5,558.00**. Because pricing was identical, staff evaluated the vendors based on purchasing efficiency, the City's existing vendor relationship, and prior customer service experience. The City maintains an active purchasing account with USA BlueBook and has a long-standing history of reliable purchasing and customer service with the company.

Vendor	Equipment	Freight	Total
Assurance Medical Devices, LLC	\$5,273.00	\$285.00	\$5,558.00
USA BlueBook	\$5,558.00	Included	\$5,558.00

WHEREAS, replacing the existing autoclave will:

- Replace the oldest remaining piece of WWTP laboratory equipment;
- Provide chamber capacity better suited to current laboratory procedures;
- Reduce the number of sterilization cycles required for routine laboratory work;
- Improve laboratory efficiency and operator workflow;
- Provide modern safety controls and automatic cycle shutoff;
- Support reliable preparation of laboratory glassware, media, and materials used for regulatory compliance testing; and
- Continue the City's ongoing modernization of WWTP laboratory equipment; and

WHEREAS, the proposed purchase will replace an aging and undersized laboratory unit with equipment better suited to the WWTP's current workload, improving laboratory efficiency and supporting reliable completion of required wastewater testing. Because both vendors submitted identical pricing, staff recommends purchasing the autoclave from USA BlueBook based on the City's established account and long-standing purchasing relationship; and

NOW THEREFORE BE IT RESOLVED, that the City Commission of the City of Hartford approves the purchase of one Tuttnauer 2340M table top autoclave from USA BlueBook in the amount of \$5,558.00, and authorizes the City Manager to execute all documents necessary to complete the purchase.

YEAS: Commissioners

NAYS:

ABSENT: Commissioners

RESOLUTION DECLARED ADOPTED

DATE: July 27, 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 July 27, 2026 and the public notice of said meeting was held in compliance with Act 267 of the Public Acts of Michigan of 1976, as amended. Date:

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 - 041**



**RESOLUTION TO APPROVE HOME REHAB PROJECT GRANT APPLICATION REQUEST TO
MSHDA COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)**

At a Business meeting of the City of Hartford Commission, located at 19 West Main Street and called to order by Mayor Jane M. Danger on July 27, 2026 at 6:00p.m.

The following resolution was offered:

Moved by Commissioner _____ and supported by Commissioner _____.

WHEREAS, the City of Hartford intends to submit an application to the Michigan State Housing Development Authority (MSHDA) for funding through the Community Development Block Grant (CDBG) Program in the amount of \$400,000 to provide repairs and improvements to eligible homes located within the City; and

WHEREAS, the proposed project is consistent with the Van Buren County Community Development Plan, a described in the application to be submitted to MSHDA; and

WHEREAS, all project activities will be undertaken for the purpose of providing and/or improving permanent residential structures that, upon completion, will be occupied by low-and moderate-income households; and

WHEREAS, no project costs, whether funded through the CDBG Program or from non-CDBG sources, will be incurred prior to the formal award of grant funds, completion of the required environmental review process, and receipt of written authorization from the CDBG Specialist to incur such costs; and

WHEREAS, Nicol Pulliam, City Manager, is designated as the City's Certifying Officer and is authorized to execute the grant application and all required attachments, the Grant Agreement and any amendments thereto, and all Grant Payment Requests; and

NOW THEREFORE BE IT RESOLVED, that the City Commission of the City of Hartford hereby authorizes the submission of an application to the Michigan State Housing Development Authority (MSHDA) for funding through the Community Development Block Grant (CDBG) Program and authorizes the City Manager, as the City's Certifying Officer, to execute all documents necessary to complete the application process.

YEAS: Commissioners

NAYS:

ABSENT: Commissioners

RESOLUTION DECLARED ADOPTED

DATE: July 27, 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 July 27, 2026 and the public notice of said meeting was held in compliance with Act 267 of the Public Acts of Michigan of 1976, as amended. Date:

RoxAnn Rodney-Isbrecht, City Clerk
City of Hartford
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Hartford MI 49057