



City of Hartford
County of Van Buren, State of Michigan

Commission Business Meeting Agenda

Monday, April 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

- [1.](#) Mayor Proclamation - Presented to Mark Kellogg
- [2.](#) 2026 Strawberry Run

REPORT OF OFFICERS BOARDS & COMMITTEES

- [3.](#) Van Buren Conservation District - April Events

Police & Ordinance

- [4.](#) HPD - 2026April

Fire Department

- [5.](#) HFB - 2026April

Ambulance

Van Buren County

Public Works

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

Public Works

- [7.](#) DW - 2026April

Wastewater Treatment Plant

[8.](#) WWTP - 2026April

Treasurers, Investment & List of Bills

[9.](#) List of Bills - April 27, 2026

[10.](#) Investments

City Manager

[11.](#) CM - 2026April

[12.](#) Certificates

[13.](#) Project Updates 2026April

APPROVAL OF COMMISSION MINUTES

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

[15.](#) Discuss & Consider - March 24, 2026 Special Meeting

APPROVAL OF REPORTS

GOALS/OBJECTIVES

OLD BUSINESS

NEW BUSINESS

[16.](#) Discuss & Consider - Attorney Agreement Proposal

[17.](#) Discuss & Consider - 2026/2027 Fire Department Budget

[18.](#) Discuss & Consider - 2026/2027 Fiscal Year Preliminary Budget

19. Discuss & Consider - Set Public Hearing Date for Code of Conduct & Ethics Complaint - Commissioner Weeden

INTRODUCTION OF RESOLUTIONS OR AMENDMENTS

[20.](#) Discuss & Consider - Resolution 2026 - 013 2026/2027 Fee Schedule

[21.](#) Discuss & Consider - Resolution 2026 - 014 Amending Water Rates

[22.](#) Discuss & Consider - Resolution 2026 - 015 Amending Sewer Rates

[23.](#) Discuss & Consider - Resolution 2026 - 016 Fire Millage Ballot Language

[24.](#) Discuss & Consider - Resolution 2026 - 017 Legal Service Agreement - Bloom Sluggett , PC

ADJOURNMENT

City of Hartford
County of Van Buren
State of Michigan



PROCLAMATION 2026 - 001

WHEREAS, Kellogg's Hardware has proudly served the community of Hartford for seventy (70) years, having opened its doors in 1956; and

WHEREAS, throughout its long and distinguished history, Kellogg's has provided generations of residents, businesses, and visitors with essential goods, trusted expertise, and dependable service; and

WHEREAS, as a locally owned and operated business, Kellogg's has contributed significantly to the economic vitality and character of our community, embodying the spirit of entrepreneurship and hard work; and

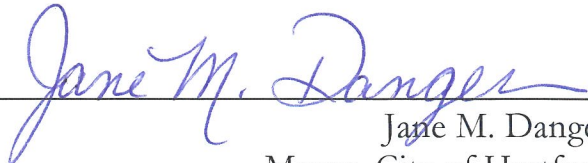
WHEREAS, the store has built lasting relationships with its customers, offering not only tools and supplies but also knowledge, guidance, and a friendly, welcoming environment; the owners have demonstrated a willingness to assist those in need; and

WHEREAS, Kellogg's Hardware has demonstrated resilience and adaptability through decades of change, continuing to meet the evolving needs of the community while maintaining its core values of quality and service; and

WHEREAS, this milestone anniversary is a testament to the dedication, vision, and commitment of its founders, owners, employees, and loyal customers; and

NOW, THEREFORE BE IT RESOLVED; that I, Mayor Jane M. Danger, Mayor of the City of Hartford, recognizes Kellogg's Hardware for 70 years of outstanding service to our community, and encourage all residents to join in celebrating this remarkable achievement.

Dated this 9th day of April, 2026


Jane M. Danger
Mayor, City of Hartford

Hartford Strawberry 5K Run Sponsorship Opportunities

RECEIVED
APR 13 2026
CITY OF HARTFORD

Event Date: June 13, 2026

The Hartford Strawberry 5K Run is a community tradition that brings together runners, families, and local businesses for a fun and active celebration. This year, Hartford XC and Track and Field, with the help of Hartford Athletics, is taking over! Your sponsorship helps keep this event going strong while showcasing your business to participants and spectators. Proceeds will benefit local athletes and ensure that the Strawberry Run continues and expands!

Sponsorship Levels

Gold Sponsor — \$1,000

- Large logo placement on race shirt
- Two-course signs (One at the start/finish line and one along the route)
- Recognition on social media
- Opportunity to set up a booth/table at the event

Silver Sponsor — \$500

- Small logo on race shirt
- Two-course signs (One at the start/finish line and one along the route)
- Recognition on social media

Bronze Sponsor — \$250

- Company name on race shirt
- Two-course signs (One at the start/finish line and one along the route)

Course Sign Sponsor — \$150

- Two-course signs
- One placed at the beginning of the course, and one throughout the race route

Sign Sponsor — \$50

- One yard sign placed at the start/finish line.
 - Great way to show community support
-

 **Business Information**

Business Name: _____

Contact Name: _____

Phone: _____

Email: _____

Sponsor Amount:

Gold Sponsor \$1000 **Silver Sponsor \$500** **Bronze Sponsor \$250**

Course Sign Sponsor \$150 **Sign Sponsor \$50** **Other _____**

 **Logo & Materials**

I will email my logo to mannings@hpsmi.org

I need assistance creating a logo/sign

 **Payment Information**

Check enclosed (payable to: Hartford Public Schools attn: Hartford XC/T&F)

Please send an invoice

Other: _____

 **Important Deadlines**

Sponsorship Commitment Deadline: May 22, 2026

Logo Submission Deadline: May 29, 2026

Thank You!

Thank you for supporting the Hartford Strawberry 5K Run and helping us continue a great local tradition! For questions, please contact:

Sarah Manning

Teacher/Coach

Hartford Public Schools

269-621-7109

mannings@hpsmi.org



📍 1035 E. Michigan Ave.
Paw Paw, MI 49079

📞 (269) 657-4030 x 5

✉️ info@vanburencd.org

RECEIVED
APR 06 2026
CITY OF HARTFORD

January 7, 2026

Dear City of Hartford,

The Van Buren Conservation District's Resource Recovery & Recycling Program is growing, and we invite you to partner with us on all that is happening. This year includes the following services – all of which are FREE to Van Buren County residents and landowners because of VBCD Programs millage funding, Van Buren County contributions, grants, and municipal contributions! Businesses and organizations can participate in collections at cost.

Recycle Roundup (Household Hazardous Waste, Electronics, Foam, Oil Paint, Passenger & Semi Tires)

- June 6, 2026 | 9 AM–2 PM | Van Buren Community Mental Health | 801 Hazen St., Paw Paw
- August 1, 2026 | 9 AM–2 PM | South Haven Public Works | 1199 8th Ave., South Haven
- October 17, 2026 | 9 AM–2 PM | Van Buren ISD Tech Center | 250 South St., Lawrence

Year-Round Batteries

- | | |
|---|---|
| <ul style="list-style-type: none"> - Van Buren Conservation District Office - Paw Paw District Library - Hartford Community Library - South Haven Senior Services | <ul style="list-style-type: none"> - Van Buren District Library Locations: - Antwerp Sunshine Library - Bangor Library - Covert - Lawrence - Webster Memorial (Decatur) |
|---|---|

Year-Round Electronics Sites

- Community Thrift Shop | 1000 E Michigan Ave, Paw Paw
- South Haven Senior Services | 8337 M-140 Hwy, South Haven
- One day Electronic Recycling Event
- Electronics Recycling at rotating transfer stations May - August

Year-Round Passenger & Semi Tires

- | | |
|--|--|
| <ul style="list-style-type: none"> - Antwerp Township Transfer Station - Arlington Township Transfer Station | <ul style="list-style-type: none"> - Bangor Township Transfer Station - Bloomingdale Township Transfer Station |
|--|--|





 1035 E. Michigan Ave.
Paw Paw, MI 49079

 (269) 657-4030 x 5

 info@vanburencd.org

- Covert Township Transfer Station
- Columbia Township Transfer Station
- Decatur Area Waste and Recycling Center
- Keeler Township Transfer Station
- Paw Paw Township Transfer Station
- Pine Grove Township Transfer Station

We invite you to financially partner with us to continue to provide services and programs for residents and landowners. Your contribution will help fund the above-listed events and services.

Last year, the Van Buren County community responsibly recycled and disposed of 26,382 pounds of household hazardous waste. Over 13,149 passenger tire equivalents were removed from Van Buren County, and 83,910 pounds of electronics were recycled.

Last year, it cost over \$250,000.00 to run the Resource Recovery & Recycling Program. Van Buren County contributions accounted for \$110,000.00 of those funds, and municipal contributions accounted for \$16,000.00 of those funds. With your partnership, we can continue these expanded services.

Please find enclosed the *2026 Recycling Program Form* for your review and response.

Regardless of municipal financial contribution, Van Buren County residents and landowners are welcome to utilize all collections to properly dispose of and recycle their materials thanks to the Van Buren Conservation District Programs Millage and Van Buren County funding. Municipal contributions contribute to the maintenance of the services and opportunities we've expanded to offer in the last several years.

Please mention these services and events at your board meetings throughout the year and promote them in other ways throughout your community, as you see fit. If you have any questions regarding the Resource Recovery & Recycling Program, please feel free to contact me.

Thank you for all you do to help care for Van Buren County,

Kalli Marshall

Kalli Marshall

Materials Management Project Manager, Van Buren Conservation District





1035 E. Michigan Ave.
Paw Paw, MI 49079

(269) 657-4030 x 5

info@vanburencd.org

2026 Van Buren County Resource Recovery & Recycling Program Form

Please complete and sign the form and email a scanned copy to: ResourceRecovery@VanBurenCD.org or mail to our office. Once received, the Van Buren Conservation District will issue an invoice.

Municipality: _____

Our municipality will financially contribute to the Van Buren County Resource Recovery & Recycling Program in 2026 to help support residents and landowners in the amount of:

- \$250.00
- \$500.00
- \$750.00
- \$1,000.00
- \$1,500.00
- \$2,000.00
- Other: _____

Authorized Municipal Representative:

Printed or typed name Title

Signature Date

If there are other services and programs your community would be interested in partnering on in the future, please let us know what those are.

2026 RECYCLING EDUCATION EVENTS

Item 3.



Events open to all ages! Join us to learn more about recycling and get your questions answered.



Materials Management Planning Demystified

Enjoy some snacks while chatting with us about upcoming changes to county recycling plans

Almena Township Hall

27625 CR 375, Paw Paw, MI 49079
April 23, 2026 | 10:00 AM - 11:30 AM

Geneva Township Hall

62127 CR 380, Bangor, MI 49013
May 20, 2026 | 6:00 PM - 7:30 PM

Recycling Facility Tour



Hop on the bus and see the recycling facility for yourself! Light refreshments provided.

RSVP is required, space is limited



April 29 | 8:45 AM - 1:00 PM
or
June 24 | 8:45 AM - 1:00 PM



Meet at Community Mental Health Parking Lot
(801 Hazen S., Paw Paw)



Recycling events and services are funded through the Van Buren Conservation District Operations millage; Michigan Department of Environment, Great Lakes, and Energy grants; and in partnership with Van Buren County and local municipalities.



Officer Orvis completed his Taser instructor course.

All officers attended a personal protection violation course at Van Buren County.

I am hosting free trainings at the Pokagon Tribal Police that our Hartford staff are attending.

PUBLIC OUTREACH:

We are working on spreading the word on the city wide clean up.

FLEET STATUS:

We are desperately needing a new patrol vehicle. The pricing has increased even for the government rate.

Also routine maintenance was complete on both vehicles.

EQUIPMENT:

None

GRANTS & INITIATIVES:

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

Amount	Grant	Grantor	Purpose	Status

Update Manual/Policies/Procedures/Rules:

Name of Policy	Date Started Update	Status of Update	Est. Completion Date
Criminal Justice Compliance Policy		Updating and working with the State of Michigan	

END OF REPORT

Respectfully Submitted by: Chief Brian Matthews



Date: April 13th, 2026

**Hartford Fire Board Meeting
April 14th, 2026
March Business**

Contents

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Hartford Fire Board
Agenda
Tuesday, April 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 March 10th, 2026:** Motion by _____ Second _____ to approve previous meeting minutes as presented. Motion _____ Yeas: ____ Nays: _____
- VIII. **Approval of special meeting minutes from March 24th, 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 March Treasurer's report:** Motion By _____ Second by _____ to approve Treasurer's report as presented. Motion _____ Yeas: _____ Nays: _____

 - a. **Accounts Payable:** Amount \$50,919.44 Motion by _____ Second _____ by _____
roll call vote Motion _____ Yeas: _____ Nays: _____
- XI. **Review March 2026 Incident Summary and Breakdown of Fire Calls per zone.**
- XII. **Review Cost Recovery USA Payment Reconciliation Report**
- XIII. **Unfinished Business:**
- XIV. **New Business:**
 - 1. **Discuss and consider the donation of Extrication Tools to the Van Buren Tech Fire Science Program.**
Motion by _____ Seconded by _____ to approve/deny the donation of used 1997 Hurst Extrication Tools to the Van Buren Tech Fire Science Program.
Motion _____ Yeas: _____ Nays: _____

2. Discuss and consider quotes associated with the acceptance of the 2026 Michigan DNR Grant.

Motion by _____ Seconded by _____ to accept/deny/table Quote from _____ in the amount of _____ for the purchase of Misc. Tools & PPE from the 2026 Michigan Matching DNR Grant.

3. Discussion on the status of 1841.

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 April 14th, 2026

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

Absent:

Others Present: Chief Harting, Assistant Chief McGrew

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

Public comment opened at 7:00 NO public comment.

Public comment closed at 7:00

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

Yeas: 5 Nays: 0 **Approved**

The proposed minutes of the March 10th, 2026 Fire Board meeting were presented.

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

Yeas: 5 Nays:0 **Approved**

The proposed minutes of the March 24th, 2026 Special Fire Board meeting were presented.

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

Yeas: 5 Nays:0 **Approved**

Review of Revenue & Expenditure Report

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

Yeas:4 Nays:0 **Approved**

Bills were presented for approval in the amount of \$50,919.44 Motion by Ledesma; seconded by Germinder to pay bills in the amount of \$50,919.44

Motion approved upon roll call vote of members present.

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

Absent:

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

Unfinished Business: none

New Business:

1. Assistant Chief McGrew presented a proposal to donate our used 1997 Hurst Extrication Equipment to the Van Buren Tech Fire Science Program. Motion by Hunt; Seconded by Birmele to approve the donation of the used equipment to the Van Buren Tech Fire Science Program.

Yeas: 5 Nays: 0

APPROVED

Minutes of Fire Board Meeting April 14th, 2026

2. Quotes were presented that are associated with the acceptance of the 2026 Michigan DNR Grant. Asst. Chief McGrew noted some highlights of the equipment we are requesting: new tools for the mini-pumper and wildland PPE for members who currently do not have any. Motion by Hunt; Seconded by Sefcik to accept the quote from Dinges Fire Equipment in the amount of \$9,574.35 for the purchase of Misc. Tools & PPE from the 2026 Michigan Matching DNR Grant. Monies to come from the Donation Account and Matching Funds will be replenished in the Donation Account once received.

Yeas: 5 Nays: 0

APPROVED

3. Discussion on the status of 1841, Asst. Chief McGrew noted that since the price drop, we have not had any inquiries, recommend pulling from the current site and letting it sit for a bit before posting on other sites.

Fire Chiefs Report:

1. Meetings Attended:

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

2. Information

- The FD will be switching from epi-pens to draw up epi.
- Working on renewing the FD Medical License.

Respectfully Submitted

Robbie Harting- Fire Chief

Assistant Fire Chief Report:

- Two key lockboxes paid for and installed by the FF Association.
- 800MHZ radios arrived and are in service.
- Mini-pumper is here.

Respectfully Submitted

Kevin McGrew- Assistant Fire Chief

Other board Business:

Chairman Sefcik noted that the city attorney reviewed the millage request and changed the language from three years to two years, the township updated their language, and they are still on track to be on the ballot in August.

Motion by Ledesma; Second by Sefcik to adjourn the meeting at 7:31p.m.

Yeas: 5 Nays:0 **Approved**

Respectfully Submitted

Gerald Birmele, Secretary

HARTFORD FIRE BOARD MEETING
Minutes of Fire Board Meeting March 10th, 2026

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

Absent: Jerry Birmele;

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

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

Public comment opened at 7:00 NO public comment.

Public comment closed at 7:00

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

Yeas: 4 Nays: 0 **Approved**

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

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

Yeas: 4 Nays:0 **Approved**

Review of Revenue & Expenditure Report

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

Yeas:4 Nays:0 **Approved**

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

Motion approved upon roll call vote of members present.

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

Absent: Birmele,

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

Members reviewed the Cost Recovery USA payment reconciliation report.

Unfinished Business: none

New Business:

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

Yeas: 4 Nays: 0

APPROVED

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

Fire Chiefs Report:

1. Meetings Attended:

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

2. Information

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

Respectfully Submitted

Robbie Harting- Fire Chief

Assistant Fire Chief Report:

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

Respectfully Submitted

Kevin McGrew- Assistant Fire Chief

Other board Business: none

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

Yeas: 4 Nays:0 **Approved**

Respectfully Submitted

Gerald Birmele, Secretary

Hartford Fire Board
Special Meeting Minutes
Tuesday, March 24th, 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

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

Public Comment Opened at 7:00 pm No Public Comment

Motion by Sefcik; Seconded by Germinder to approve the agenda as presented.

Yeas: 4 Nays: 0 **APPROVED**

Discussion on Ballot Language for the Fire Apparatus and Equipment Millage Renewal for years 2027-2029, Motion by Ledesma; Seconded by Germinder to approve the Ballot Language for the Fire Apparatus and Equipment mileage renewal for years 2027-2029 as presented.

Yeas: 4 Nays: 0 **APPROVED**

Motion by Germinder, seconded by Sefcik, to adjourn at 7:05 pm.

Respectfully submitted,

Gerald Birmele, Secretary

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025 NORM (ABNORM)	2025-26 AMENDED BUDGET	YTD BALANCE 04/30/2026 NORM (ABNORM)	ACTIVITY FOR MONTH 04/30/26 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% EDGT USED
Fund 206 - FIRE FUND							
Revenues							
Dept 000							
206-000-401.000	HARTFORD TOWNSHIP	163,569.96	163,570.00	122,677.51	0.00	40,892.49	75.00
206-000-402.000	HARTFORD CITY	133,830.00	133,830.00	100,372.50	0.00	33,457.50	75.00
206-000-411.000	HARTFORD TWP MILLAGE	63,548.10	72,000.00	44,698.44	0.00	27,301.56	62.08
206-000-412.000	HARTFORD CITY MILLAGE	54,271.96	68,000.00	49,155.38	0.00	18,844.62	72.29
206-000-420.000	BANGOR TWP COST RECOVERY	5,317.05	5,000.00	4,905.62	0.00	94.38	98.11
206-000-421.000	COST RECOVERY	3,822.29	2,000.00	3,647.48	0.00	(1,647.48)	182.37
206-000-422.000	FIRE REPORTS/ FOIA	1,244.41	50.00	20.00	0.00	30.00	40.00
206-000-450.000	DONATIONS	74,182.28	9,600.00	17,951.12	1,000.00	(8,351.12)	186.99
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	11,000.00	11,765.00	0.00	(765.00)	106.95
206-000-660.000	CELL PHONE REIMBURSEMENT	0.00	650.00	0.00	0.00	650.00	0.00
206-000-665.000	INTEREST	28,214.11	19,000.00	19,762.87	0.00	(762.87)	104.02
206-000-673.000	SALE OF FIXED ASSETS	0.00	3,360.00	3,359.20	0.00	0.80	99.98
206-000-686.000	FUND BALANCE TRANSFER IN	0.00	32,650.00	0.00	0.00	32,650.00	0.00
206-000-696.000	BOND OR INSURANCE RECOVERIES	6,632.00	250,000.00	250,000.00	0.00	0.00	100.00
Total Dept 000		558,052.16	775,337.00	632,942.12	1,000.00	142,394.88	81.63

TOTAL REVENUES	558,052.16	775,337.00	632,942.12	1,000.00	142,394.88	81.63
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Expenditures

Dept 336 - FIRE OPERATING	3,780.00	4,200.00	2,940.00	480.00	1,260.00	70.00	
206-336-702.000	BOARD SALARY	58,950.00	61,050.00	48,331.25	5,087.50	12,718.75	79.17
206-336-704.000	CHIEF SALARY	24,000.00	32,000.00	25,560.00	2,666.00	6,440.00	79.88
206-336-705.000	ASST CHIEF SALARY	49,917.52	52,000.00	38,295.76	4,808.87	13,704.24	73.65
206-336-710.000	FIREFIGHTER/ MFR	13,360.65	14,400.00	8,965.10	855.00	5,434.90	62.26
206-336-712.000	SHIFT COVERAGE	11,475.62	12,000.00	10,006.04	1,576.13	1,993.96	83.32
206-336-720.000	PAYROLL TAXES	0.00	18,000.00	11,322.92	643.23	6,677.08	62.91
206-336-721.000	HEALTH INSURANCE	3,558.14	3,800.00	2,610.35	320.90	1,189.65	68.69
206-336-724.000	RETIREMENT	6,420.27	8,500.00	3,566.41	257.80	4,933.59	41.96
206-336-730.000	GASOLINE & DIESEL	79,480.23	10,000.00	10,820.24	489.41	(820.24)	108.20
206-336-731.000	VEHICLE MAINTENANCE	44,157.27	9,000.00	17,039.89	0.00	(8,039.89)	189.33
206-336-733.000	EQUIPMENT MAINTENANCE	352.51	500.00	55.58	39.66	444.42	11.12
206-336-740.000	OPERATING SUPPLIES	3,690.07	2,500.00	981.38	101.86	1,518.62	39.26
206-336-741.000	MEDICAL SUPPLIES	7,151.77	9,000.00	4,103.36	1,002.06	4,896.64	45.59
206-336-742.000	ANNUAL TESTING	0.00	466,500.00	447,655.09	21,279.16	18,844.91	95.96
206-336-746.000	FIRE FIGHTER TOOLS & EQUIPMENT	6,534.37	6,600.00	5,276.51	545.54	1,323.49	79.95
206-336-751.000	PHONES	8,965.79	9,500.00	7,471.60	853.67	2,028.40	78.65
206-336-753.000	UTILITIES	19,748.80	9,500.00	4,152.74	46.90	5,347.26	43.71
206-336-763.000	BUILDING MAINTENANCE	4,336.28	6,200.00	3,244.42	0.00	2,955.58	52.33
206-336-767.000	DUES/ SUBSCRIPTIONS	15,359.75	15,000.00	19,985.94	4,858.42	(4,985.94)	133.24
206-336-781.000	TURN OUT GEAR/ UNIFORMS	7,604.42	8,500.00	6,106.83	0.00	2,393.17	71.85
206-336-785.000	EDUCATION/ TRAINING	6,503.52	10,000.00	7,706.10	186.00	2,293.90	77.06
206-336-796.000	PHYSICALS	3,618.06	4,500.00	1,742.23	196.14	2,757.77	38.72
206-336-799.000	OFFICE/ COMPUTER	12,760.00	16,500.00	17,935.00	675.00	(1,435.00)	108.70
206-336-801.000	PROFESSIONAL SERVICES	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00
206-336-810.000	GRANT MATCH	24,248.46	33,000.00	28,389.15	5,023.00	4,610.85	86.03
206-336-815.000	GENERAL INSURANCE	0.00	9,600.00	0.00	0.00	9,600.00	0.00
206-336-964.000	TRANSFER TO DONATION FUND	0.00	140,000.00	0.00	0.00	140,000.00	0.00
206-336-965.000	TRANSFER TO MILLAGE FUND	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 336 - FIRE OPERATING	418,473.50	974,850.00	734,263.89	51,992.25	240,586.11	75.32	

REVENUE AND EXPENDITURE REPORT FOR HARTFORD FIRE DEPARTMENT

GL NUMBER	DESCRIPTION	PERIOD ENDING 04/30/2026	END BALANCE 06/30/2025	AMENDED BUDGET 2025-26	YTD BALANCE 04/30/2026	ACTIVITY FOR MONTH 04/30/26	AVAILABLE BALANCE	% BDC USED
			NORM (ABNORM)		NORM (ABNORM)	INCR (DECR)	NORM (ABNORM)	

Fund 206 - FIRE FUND
Expenditures

TOTAL EXPENDITURES		418,473.50	974,850.00	734,263.89	51,992.25	240,586.11	75.32	
Fund 206 - FIRE FUND:								
TOTAL REVENUES		558,052.16	775,337.00	632,942.12	1,000.00	142,394.88	81.63	
TOTAL EXPENDITURES		418,473.50	974,850.00	734,263.89	51,992.25	240,586.11	75.32	
NET OF REVENUES & EXPENDITURES		139,578.66	(199,513.00)	(101,321.77)	(50,992.25)	(98,191.23)	50.78	
BEG. FUND BALANCE		609,098.12	748,676.78	748,676.78				
END FUND BALANCE		748,676.78	549,163.78	647,355.01				

Vendor Name	Description	Amount
1. AT&T MOBILITY	CELL PHONES	451.54
2. BESTWAY	TRASH	75.00
3. BRONSON HELP NET	PROFESSIONAL SERVICES	186.00
4. CONSUMERS ENERGY	NATURAL GAS	320.49
5. DINGES FIRE COMPANY	TURN OUT GEAR	4,750.00
6. FIRESERVICE MANAGEMENT	TURN OUT GEAR	108.42
7. FIRST NATIONAL BANK OMAHA	SUPPLIES TRAINING MAINTENANCE	1,567.02
8. INDIANA MICHIGAN POWER	ELECTRIC	533.18
9. KELLOGG HARDWARE INC	SUPPLIES	39.66
10. MES SERVICE COMPANY LLC	SCBA TEST	1,002.06
11. MI RESCUE RESOURCES LLC	BATTERY TOOLS DONATION	19,920.00
12. PETER STANISLAWSKI	FINANCE SERVICES	675.00
13. PRIORITY HEALTH	HEALTH INSURANCE	643.23
14. S&A AUTOMOTIVE INC	MAINTENANCE	489.41
15. SHELL FLEET PLUS	DIESEL & GASOLINE	328.83
	DIESEL & GASOLINE	257.80
	TOTAL	586.63
16. STATE OF MICHIGAN	PAYROLL TAXES	513.00
17. SURF INTERNET	INTERNET	145.00
18. US BUSINESS SYSTEMS INC	COPIER	137.04
19. VFIS	INSURANCE	3,363.00
	INSURANCE	1,660.00
	TOTAL	5,023.00
TOTAL - ALL VENDORS		37,165.68

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

General Checking	\$	25,026.73
Operating Account	\$	201,483.04
Millage Account	\$	347,150.51
Maintenance Account	\$	14,924.84
Donation Account	\$	38,407.27

All Cash Accounts	\$	626,992.39
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04/10/2026 CHECK REGISTER FOR HARTFORD FIRE DEPTMENT				
CHECK DATE FROM 03/11/2026 - 04/14/2026				
Check Date	Check	Vendor Name	Description	Amount
Bank HNB CHECKING ACCOUNT				
03/13/2026	DD811(A)	HARTING, ROBBIE	PAYROLL	1,927.57
03/13/2026	DD812(A)	MC GREW, KEVIN	PAYROLL	1,272.46
03/31/2026	454(E)	BESTWAY	TRASH	75.00
03/31/2026	455(E)	SHELL FLEET PLUS	DIESEL & GASOLINE	328.83
03/31/2026	EFT167(E)	CITY OF HARTFORD	PAYROLL	305.26
03/31/2026	EFT168(E)	INTERNAL REVENUE SERVICE	PAYROLL	946.51
03/31/2026	EFT169(E)	STATE OF MICHIGAN	PAYROLL	1,690.59
04/01/2026	DD813(A)	HARTING, ROBBIE	PAYROLL	1,922.49
04/01/2026	DD814(A)	MC GREW, KEVIN	PAYROLL	846.10
04/02/2026	DD815(A)	BIRMELE, GERALD	PAYROLL	52.86
04/02/2026	DD816(A)	BODARY, BRANDON	PAYROLL	830.73
04/02/2026	DD817(A)	EASTMAN, SCOTT	PAYROLL	0.07
04/02/2026	DD818(A)	FISHER, ISABELLA	PAYROLL	4.98
04/02/2026	DD819(A)	FLEMMING, LISA	PAYROLL	143.67
04/02/2026	DD820(A)	FLEMMING, RYAN	PAYROLL	0.03
04/02/2026	DD821(A)	FRY, STEVEN	PAYROLL	380.34
04/02/2026	DD822(A)	GERMINDER, ERIC	PAYROLL	105.72
04/02/2026	DD823(A)	HARTING, BRANDI	PAYROLL	81.71
04/02/2026	DD824(A)	HUNT, CHAD	PAYROLL	51.86
04/02/2026	DD825(A)	LEDESMA, CARLOS	PAYROLL	105.72
04/02/2026	DD826(A)	LOWE, STEVEN	PAYROLL	221.48
04/02/2026	DD827(A)	MC CLELLAN, TROY	PAYROLL	53.69
04/02/2026	DD828(A)	MC GREW, KEVIN	PAYROLL	1,124.06
04/02/2026	DD829(A)	ROBERTS, KHELUN	PAYROLL	510.49
04/02/2026	DD830(A)	SEFCIK, RONALD	PAYROLL	105.72
04/02/2026	DD831(A)	SHARPE, IAN	PAYROLL	328.57
04/02/2026	DD832(A)	TEITSMA, NATHAN	PAYROLL	182.07
04/02/2026	DD833(A)	WEBERG, SCOTT	PAYROLL	63.61
04/14/2026	456(E)	INDIANA MICHIGAN POWER	ELECTRIC	533.18
04/14/2026	457(E)	AT&T MOBILITY	CELL PHONES	451.54
04/14/2026	458(E)	CONSUMERS ENERGY	NATURAL GAS	320.49
04/14/2026	459(E)	FIRST NATIONAL BANK OMAHA	SUPPLIES TRAINING MAINTENANCE	1,567.02
04/14/2026	460(E)	STATE OF MICHIGAN	PAYROLL TAXES	513.00
04/14/2026	461(E)	PRIORITY HEALTH	HEALTH INSURANCE	643.23
04/14/2026	462(E)	MI RESCUE RESOURCES LLC	BATTERY TOOLS DONATION	19,920.00
04/14/2026	463(E)	SHELL FLEET PLUS	DIESEL & GASOLINE	257.80
04/14/2026	464(E)	SURF INTERNET	INTERNET	145.00
04/14/2026	465(E)	VFIS	INSURANCE	5,023.00

04/10/2026 CHECK REGISTER FOR HARTFORD FIRE DEPTMENT				
CHECK DATE FROM 03/11/2026 - 04/14/2026				
Check Date	Check	Vendor Name	Description	Amount
04/14/2026	466(A)	BRONSON HELP NET	PROFESSIONAL SERVICES	186.00
04/14/2026	467(A)	FIRESERVICE MANAGEMENT	TURN OUT GEAR	108.42
04/14/2026	468(A)	MES SERVICE COMPANY LLC	SCBA TEST	1,002.06
04/14/2026	469(A)	PETER STANISLAWSKI	FINANCE SERVICES	675.00
04/14/2026	470(A)	US BUSINESS SYSTEMS INC	COPIER	137.04
04/14/2026	15185	DINGES FIRE COMPANY	TURN OUT GEAR	4,750.00
04/14/2026	15186	KELLOGG HARDWARE INC	SUPPLIES	39.66
04/14/2026	15187	S&A AUTOMOTIVE INC	MAINTENANCE	489.41
04/14/2026	EFT170(E)	AFLAC		495.40
Total of 47 Checks:				50,919.44
Less 0 Void Checks:				0.00
Total of 47 Disbursements:				50,919.44



Hartford Fire Department

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

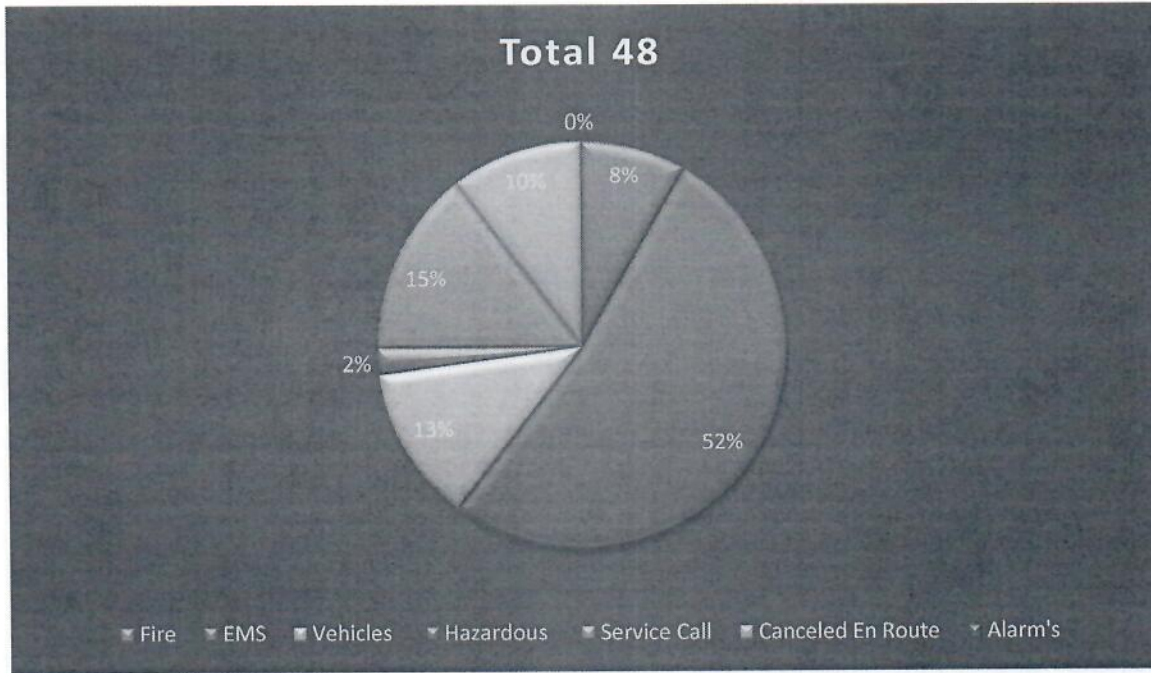


Item 5.

Chief Robbie Harting

Asst. Chief Kevin McGrew

March 2026 Incident Summary



City- 27	Township- 11	Other-10
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Incident Type	Count
Fire Related Incidents	4
EMS Related Incidents	25
Motor Vehicle Related Incidents	6
Hazardous Incidents	1
Service Calls	7
Cancelled En Route	5
Alarm Activations	0
Total	48

March Monthly Call Totals Prior Years

2023 - 55	2024 - 73	2025-60
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Hartford Fire Department

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



Item 5.

Chief Robbie Harting

Asst. Chief Kevin McGrew

March 2026

Payroll Breakdown Calls for Service

Area	Total Calls	Payroll
City of Hartford	27	\$1,437.64
Township of Hartford	11	\$1,051.60
Bangor Township	1	\$199.15
I-94 & Red Arrow Hwy	6	\$414.33
Mutual Aid	3	\$646.40
Total	48	\$3,749.12
Average Cost Per Call		\$78.11
Training	36 hours	\$708.60
Truck Inspections	18 hours	\$321.60
Shift Coverage	72 Shifts	\$1,080.00





Chief Robbie Harting

Hartford Fire Department

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



Asst. Chief Kevin McGrew

Item 5.

March 2026

48 Calls for Service

Personal Name	Total Calls	%
Bodary, Brandon	33	69%
Eastman, Scott	5	10%
Fry, Steven	19	40%
Fisher, Izzy	2	4%
Flemming, Lisa	4	8%
McGrew, Kevin	46	96%
McClellan, Troy	2	4%
Harting, Robbie	17	35%
Harting, Brandi	3	6%
Lowe, Steve	13	27%
Roberts, Khelun	21	44%
Sharpe, Ian	14	29%
Teitsma, Nate	13	27%
Weberg, Scott	10	21%





Hartford Fire Department

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



Item 5.

Chief Robbie Harting

Asst. Chief Kevin McGrew

January 2026-March 2026

202 Calls for Service

<u>Personal Name</u>	<u>Total Calls</u>	<u>%</u>
Kevin McGrew	185	92%
Brandon Bodary	132	65%
Khelun Roberts	82	41%
Robbie Harting	66	33%
Ian Sharpe	53	26%
Nate Teitsma	43	21%
Steve Lowe	42	21%
Steven Fry	29	14%
Scott Weberg	28	14%
Scott Eastman	22	11%
Lisa Flemming	10	5%
Izzy Fisher	9	4%
Brandi Harting	5	2%
Troy McClellan	2	1%
Ryan Flemming	1	1%



HARTFORD FIRE BOARD

FIRE BOARD AGENDA REPORT

Meeting Date: April 14th 2026
Submitted By: Kevin McGrew- Asst. Fire Chief
Prepared By: Kevin McGrew- Asst. Fire Chief
Agenda Title: Donation of Extrication Equipment

RECOMMENDED ACTION:

We have previously advised the Board that our hydraulic extrication equipment will become unserviceable during calendar year 2026 and should no longer be utilized in emergency operations. The equipment was originally purchased in 1997 with the original rescue truck 1871 and has served our community reliably for the past 29 years.

However, due to its age, lack of serviceability, and advancements in modern battery-operated extrication tools, it is no longer practical or cost-effective to maintain this equipment in service. Additionally, the majority of this equipment has not been deployed on emergency incidents since 2021.

After consultation with our extrication equipment representative, the estimated resale value of the equipment at an online auction is between \$800 and \$1,200. Based on our own assessment, we concur with this valuation.

Given the limited financial return, we believe the equipment would provide greater value if donated to the Van Buren Tech Center. Their Fire Science program could effectively utilize these tools for training purposes in a controlled, non-emergency environment.

HARTFORD FIRE BOARD

FIRE BOARD AGENDA REPORT

Meeting Date: April 14th 2026
Submitted By: Kevin McGrew- Asst. Fire Chief
Prepared By: Kevin McGrew- Asst. Fire Chief
Agenda Title: DNR Grant- Purchase of Tools & Wildland PPE

RECOMMENDED ACTION:

As stated in the March board meeting, we were awarded a 50/50 matching grant from the Michigan DNR to spend up to \$9,999.00. This grant was specifically earmarked for the purchase of Tools, PPE or Supplies

We propose to purchase Misc. Tools & Wildland PPE as instructed in the grant award.

Attached are 3 quotes from local vendors for purchase-

The Fire Store- \$10,595.85

All Hands Fire- \$10,362.40

Dinges Fire- \$9,574.35

We would be responsible for the entire amount up front and will be reimbursed ½ the total amount spent, example if we spend \$9,500 up front we will get a check for \$4,750.00 back. We have \$2,500 in the budget for grants already, the board would have to decide where the remaining funds would come from.



Dinges Fire Company

243 E Main St.
Amboy, IL 61310
Phone: 815.857.2000
www.DingesFire.com

Bill To:

Hartford Fire Dept (Hartford, MI)
C/O: Robbie
436 East Main Street
Hartford, MI 49057

Ship To:

Hartford Fire Department
436 East Main Street
Hartford, MI 49057

Quantity	Item	Description	Price	Total
1	FireHooks-FA-6	6LB. FLATHEAD AXE	\$76.00	\$76.00
1	FireHooks-WAP-6	6LB. PICKHEAD AXE	\$84.00	\$84.00
1	LeatherheadTools-DBY-3AH-D	American Hook, OAL 3', HiViz Yellow Dog-Bone Pole with D-Handle	\$100.00	\$100.00
1	FireHooks-RH-3	3' ROOF HOOK	\$115.00	\$115.00
1	FireHooks-PB-30	PROBAR 30"	\$280.00	\$280.00
1	TFT-A03HNX-JET-F	LOW-LEVEL STRAINER 6.0"NHF, WITH JET SIPHON 1.5"NH WITH FLOAT,	\$1,452.95	\$1,452.95
12	WSD-H795	2.5 Gallon water extinguisher	\$221.95	\$2,663.40
8	PAC-1004	* HANDLELOK Options: - Color: Yellow	\$43.00	\$344.00
1	PAC-1001	HOOKLOKS (SOLD IN PAIRS)	\$34.00	\$34.00
1	HEN-020T20-00	Blade 20-t Nozzle, GPM/WW: 20, Inlet Thread: 1"NH, Outlet Thread: NA	\$425.00	\$425.00
1	HEN-100H22-00	Hydro 100 Shutoff, GPM/WW: 100, Inlet Thread: 1"NH, Outlet Thread: 1"NH	\$375.00	\$375.00
1	LeatherheadTools-PLY-6RH-B	Rubbish Hook, OAL 6', HiViz Yellow Pro-Lite Pole with Rubber Bumper	\$85.00	\$85.00
3	Lion-VersaPro-Coat	[CUTM] VersaPro Bi-Swing Coat. Compliant with NFPA 1951 and 1977. Ventilated Reflective Trim at cuff and hem, Wrist Adjusters, Zipper with internal storm flap, Radio Pocket with Mic Tab on Left Chest, 8x8x2 Kevlar Lined Semi-Bellows Coat Pockets. Options: - A - Sigma Outer Shell Color: BLACK	\$535.00	\$1,605.00

		- B - Trim Color: Ventilated YELLOW - C - Yoke Lettering: [LTSL3YIS + LP1MP] 1-5 letters - YELLOW - Straight on Sewn Patch (HFD)		
3	Lion-VersaPro-Pant	[PUTM] VersaPro Pant. Compliant with NFPA 1951 and 1977. Ventilated Reflective Trim at cuffs, Zipper/Velcro fly, 2 layers of Lite-N-Dri knee padding, Adjusters at pant cuffs, Waist take up straps, Zipper leg insert panels, 8x8x2 full belows Kevlar lined pockets on each thigh. Options: - A - Sigma Outer Shell Color: BLACK - B - Trim Color: Ventilated YELLOW - C - Belt: [BL005 + BELT013] Black Kevlar Belt and Set of 5 Belt Loops - D - Suspenders: [PM0210 + SB3**T] Black H-Back with Yellow Trim with 2" self fabric suspender tab	\$645.00	\$1,935.00

* Sales tax will be applied to customers who have not provided a tax exempt certificate.

Sub \$9,574.35

Total

* Quote Created on 03/31/2026. Pricing valid until 05/01/2026, unless noted otherwise.

Shipping TBD

* Financing options may be available. Please contact your sales rep for more information and a payment estimate.

Total \$9,574.35

This is a quotation only. Please do not make payment based off this quotation. An invoice will be sent to you when product is ready for delivery. Contact your local sales representative with any questions or requests.

Some products may not be able to be cancelled after an order is approved if is a built to spec or custom item. Restocking fees may apply if custom products are cancelled after order and before delivery.

***** **SEE SIZING INFO BELOW** *****

Qty	Gender	Chest	Sleeve	Body Length	Name	Waist	Inseam	Suspender	Inside Label
1	Unisex								
1									
1									
1									
1									
1	Unisex								

SALES QUOTE – THE FIRE STORE

Vendor: TheFireStore.com

Date: April 9, 2026

Quote Valid: 30 Days

Equipment & Tools

Qty	Item	Description	Unit Price	Total
1	FireHooks FA-6	6 lb Flathead Axe	\$99.99	\$99.99
1	FireHooks WAP-6	6 lb Pickhead Axe	\$99.99	\$99.99
1	Leatherhead DBY-3AH-D	3' American Hook w/ D-Handle	\$169.99	\$169.99
1	FireHooks RH-3	3' Roof Hook	\$119.99	\$119.99
1	FireHooks PB-30	Pro-Bar 30"	\$329.99	\$329.99
1	TFT A03HNX-JET-F	Low-Level Strainer w/ Jet Siphon	\$1,349.99	\$1,349.99
12	WSD-H795	2.5 Gal Water Extinguisher	\$246.00	\$2,952.00
8	PAC-1004	Handlelok (Yellow)	\$52.99	\$423.92
1	HEN-020T20-00	20 GPM Blade Nozzle	\$395.00	\$395.00
1	HEN-100H22-00	Hydro 100 Shutoff	\$415.00	\$415.00
1	Leatherhead PLY-6RH-B	6' Rubbish Hook	\$219.99	\$219.99

Tools Subtotal: \$6,575.85

Turnout Gear

Qty	Item	Description	Unit Price	Total
3	Lion VersaPro Coat	Bi-Swing Coat	\$695.00	\$2,085.00
3	Lion VersaPro Pant	PUTM Pant	\$645.00	\$1,935.00

Turnout Subtotal: \$4,020.00

TOTAL – THE FIRE STORE

\$10,595.85

SALES QUOTE – ALL HANDS FIRE EQUIPMENT

Vendor: [All Hands Fire Equipment.com](http://AllHandsFireEquipment.com)

Date: April 9, 2026

Quote Valid: 30 Days

Equipment & Tools

Qty	Item	Description	Unit Price	Total
1	FireHooks FA-6	6 lb Flathead Axe	\$89.00	\$89.00
1	FireHooks WAP-6	6 lb Pickhead Axe	\$89.00	\$89.00
1	Leatherhead DBY-3AH-D	3' American Hook w/ D-Handle	\$155.00	\$155.00
1	FireHooks RH-3	3' Roof Hook	\$105.00	\$105.00
1	FireHooks PB-30	Pro-Bar 30"	\$299.00	\$299.00
1	TFT A03HNX-JET-F	Low-Level Strainer w/ Jet Siphon	\$1,497.00	\$1,497.00
12	WSD-H795	2.5 Gal Water Extinguisher	\$246.95	\$2,963.40
8	PAC-1004	Handlelok (Yellow)	\$49.00	\$392.00
1	HEN-020T20-00	20 GPM Blade Nozzle	\$425.00	\$425.00
1	HEN-100H22-00	Hydro 100 Shutoff	\$375.00	\$375.00
1	Leatherhead PLY-6RH-B	6' Rubbish Hook	\$205.00	\$205.00

Tools Subtotal: \$6,594.40

Turnout Gear

Qty	Item	Description	Unit Price	Total
3	Lion VersaPro Coat	Bi-Swing Coat	\$637.00	\$1,911.00
3	Lion VersaPro Pant	PUTM Pant	\$619.00	\$1,857.00

Turnout Subtotal: \$3,768.00

TOTAL – ALL HANDS FIRE

\$10,362.40

Fire Chiefs Report April 2026

INFORMATION:

- Meetings Attended:
 - Township
 - City
 - Medical Control
 - VBC Firefighters Training Committee

- Information:
 1. The FD will be switching from epi-pens to draw up epi.
 2. Working on renewing the FD Medical License

Sincerely,

Robbie Harting – Fire Chief

**Assistant Chief Report
April 2026**

Information:

- **Two Key Lockboxes installed for Residents**
(paid for by Firefighters Association)
- **800-mhz radios arrived and are in service.**

Meetings Attended: Chiefs Meeting

Monthly Maintenance update:

- **Hose Organizer built for 1831**
- **Plug installed on 1869 for battery charger and block heater**
- **Chains for caps replaced on 1831&1871**
- **Battery Powered Extrication Tools Serviced**
- **Q-Siren on 1871 rebuilt**

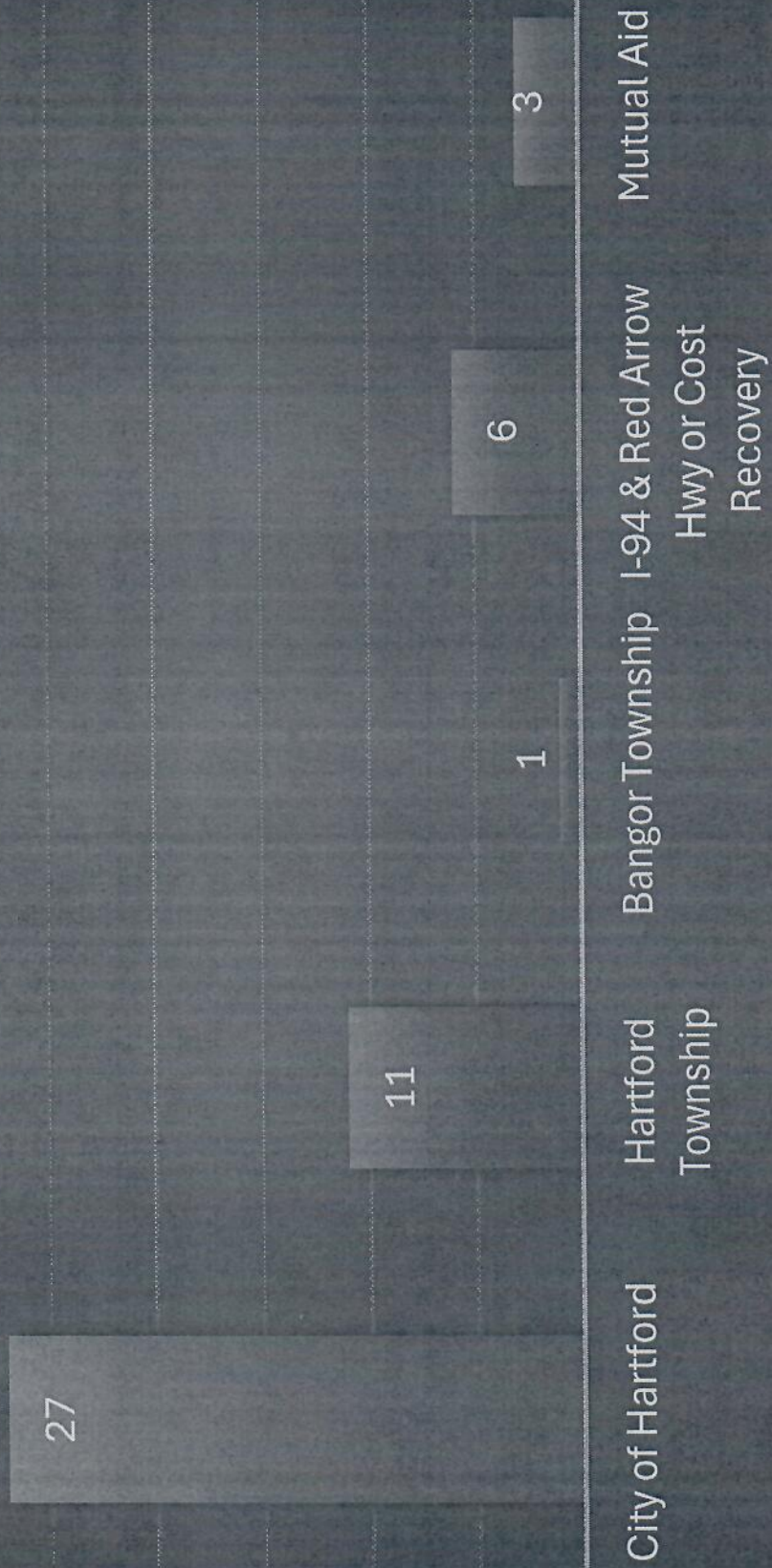
Pre-plans Completed:

Respectfully submitted

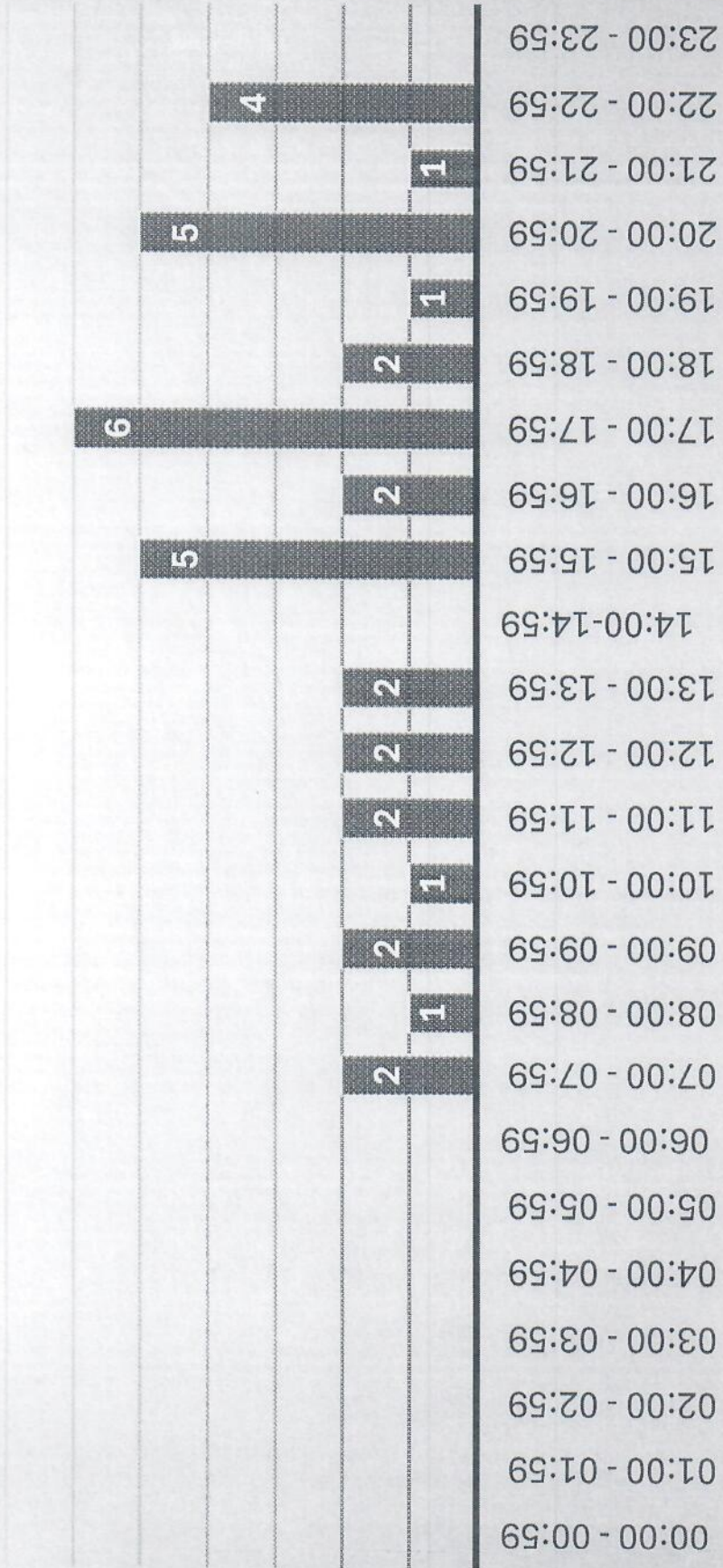
K.McGrew

Kevin McGrew-Asst. Fire Chief

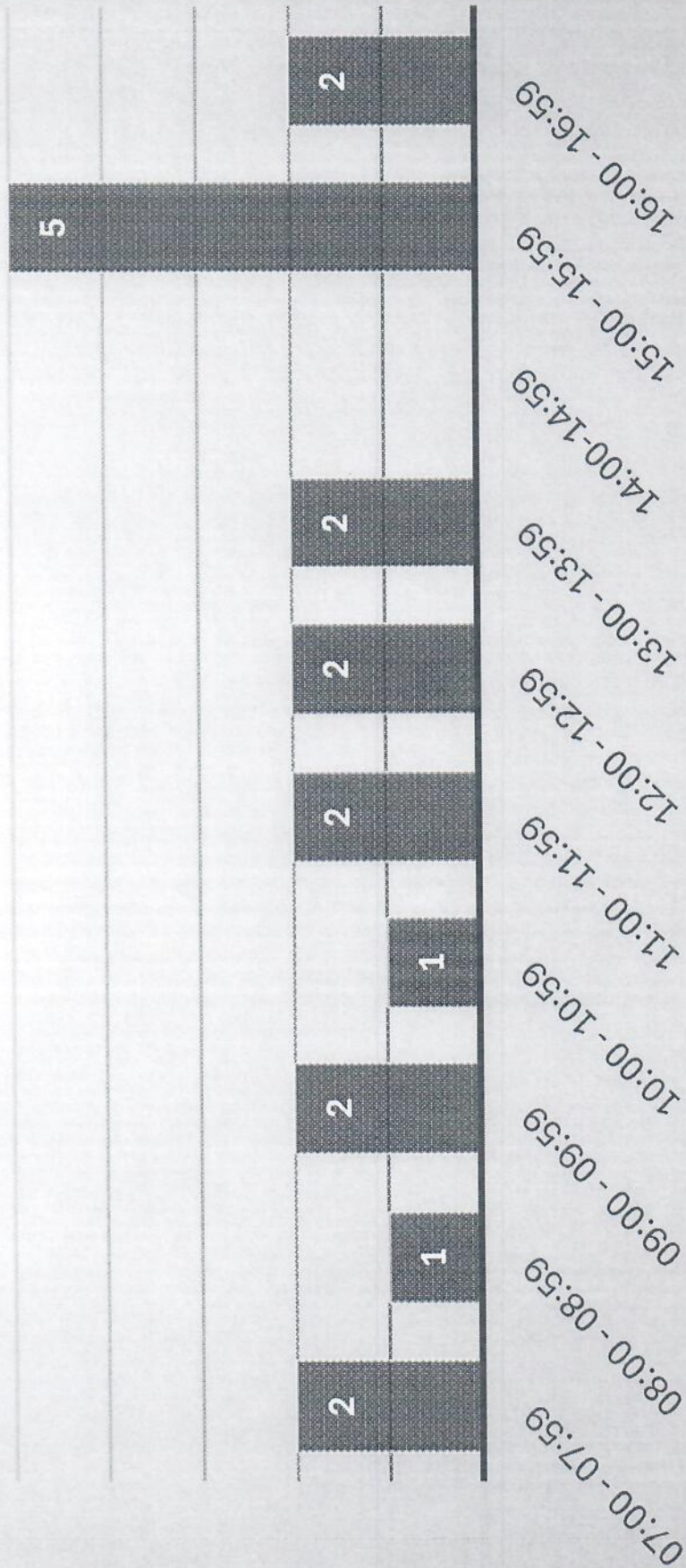
Breakdown of Total Calls Per Zone March 2026



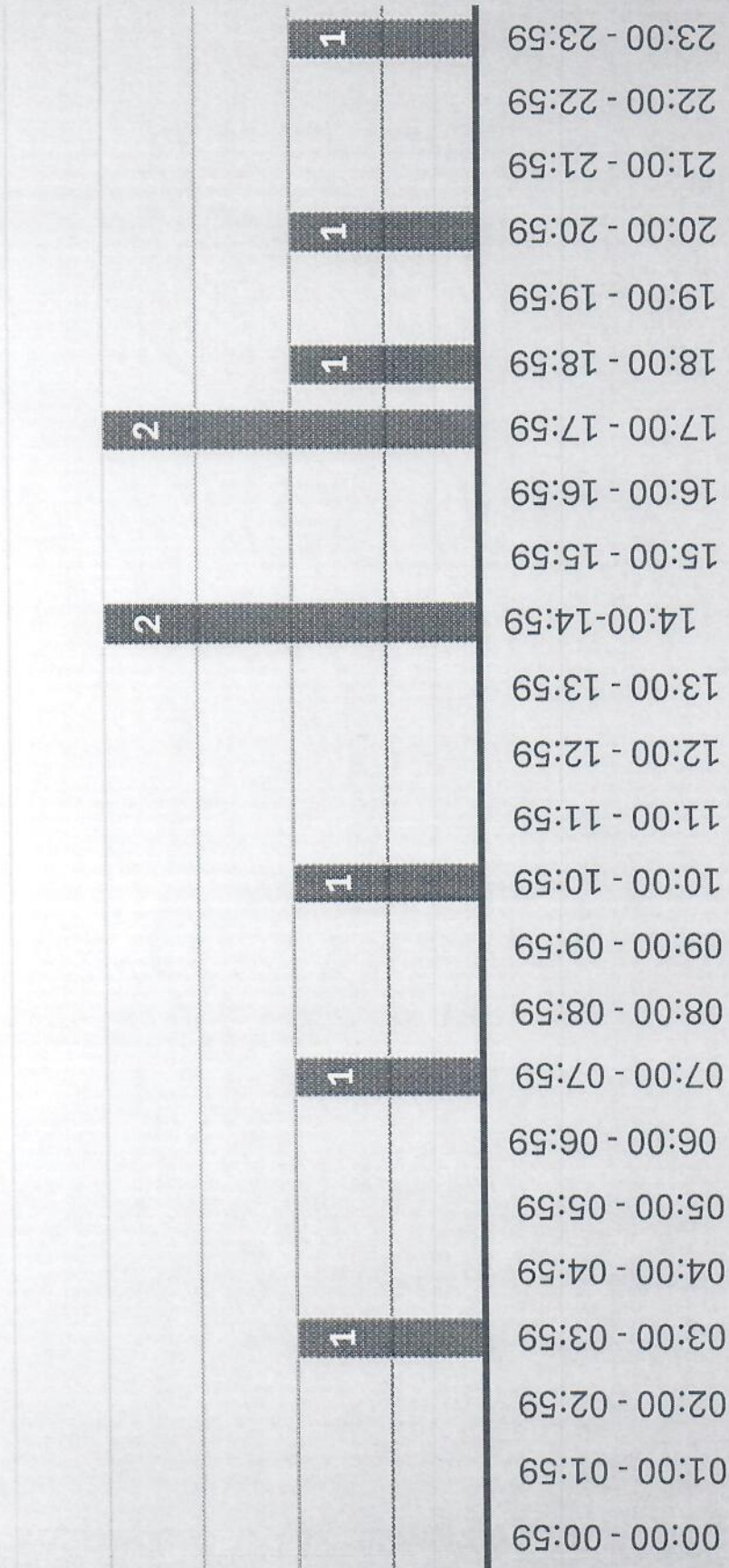
Call Breakdown by Hour Weekdays March 2026



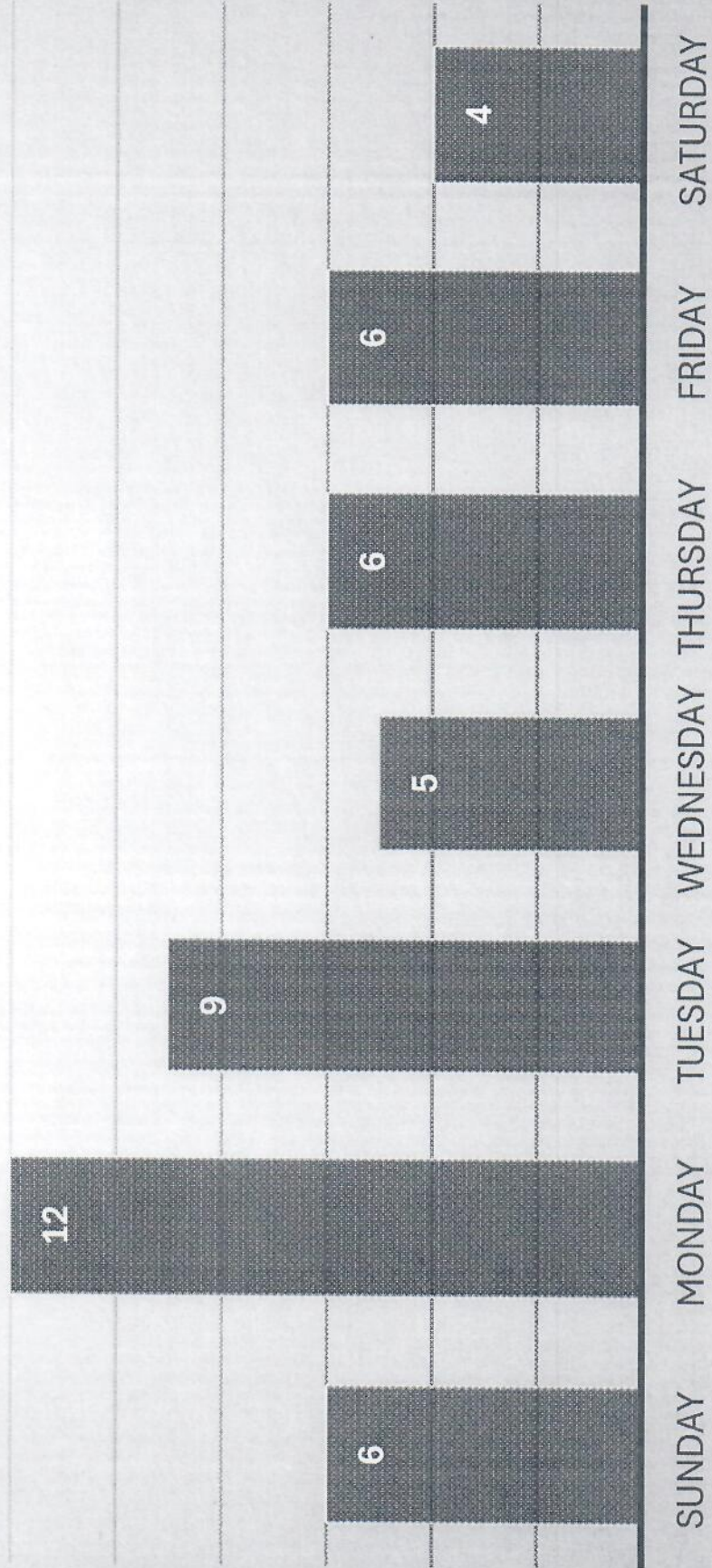
Calls Per Hour Monday-Friday 7am-5pm March 2026



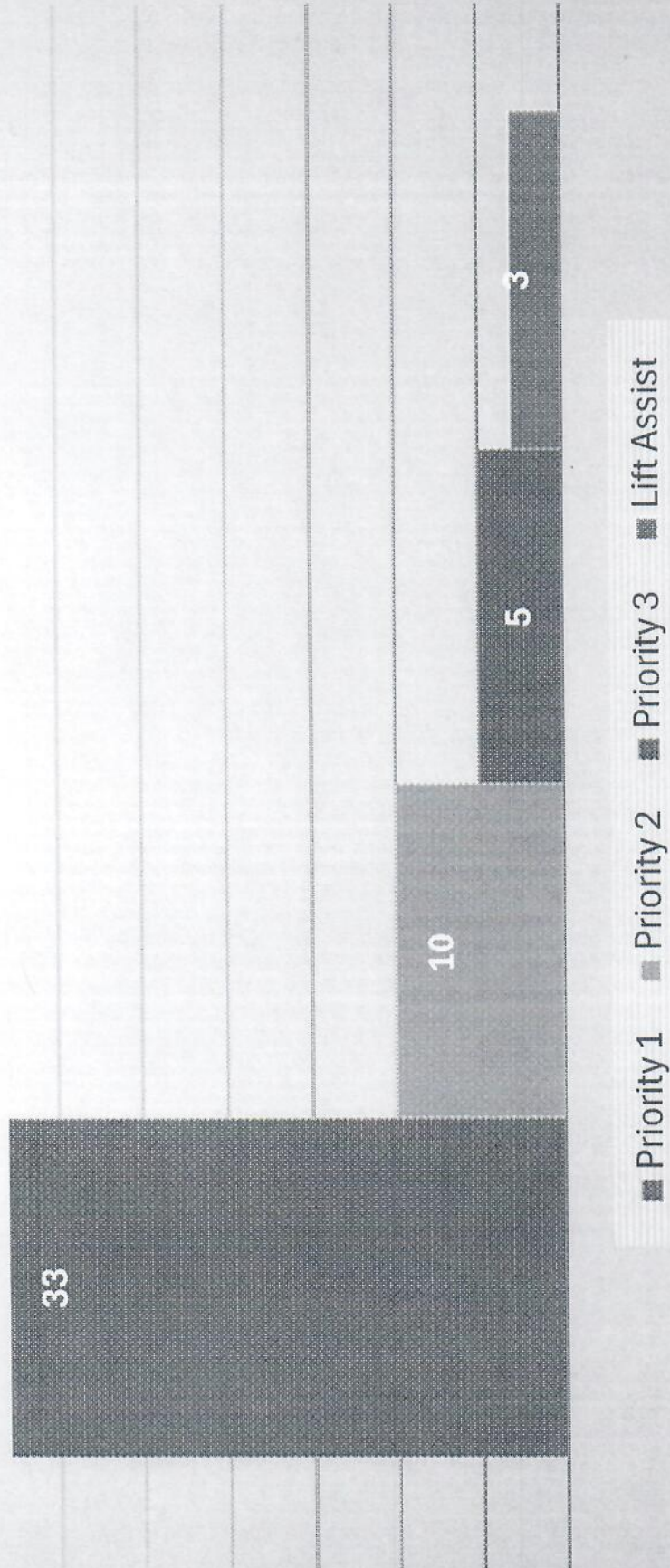
Calls Per Hour Breakdown Weekends March 2026



Calls by Day of Week March 2026

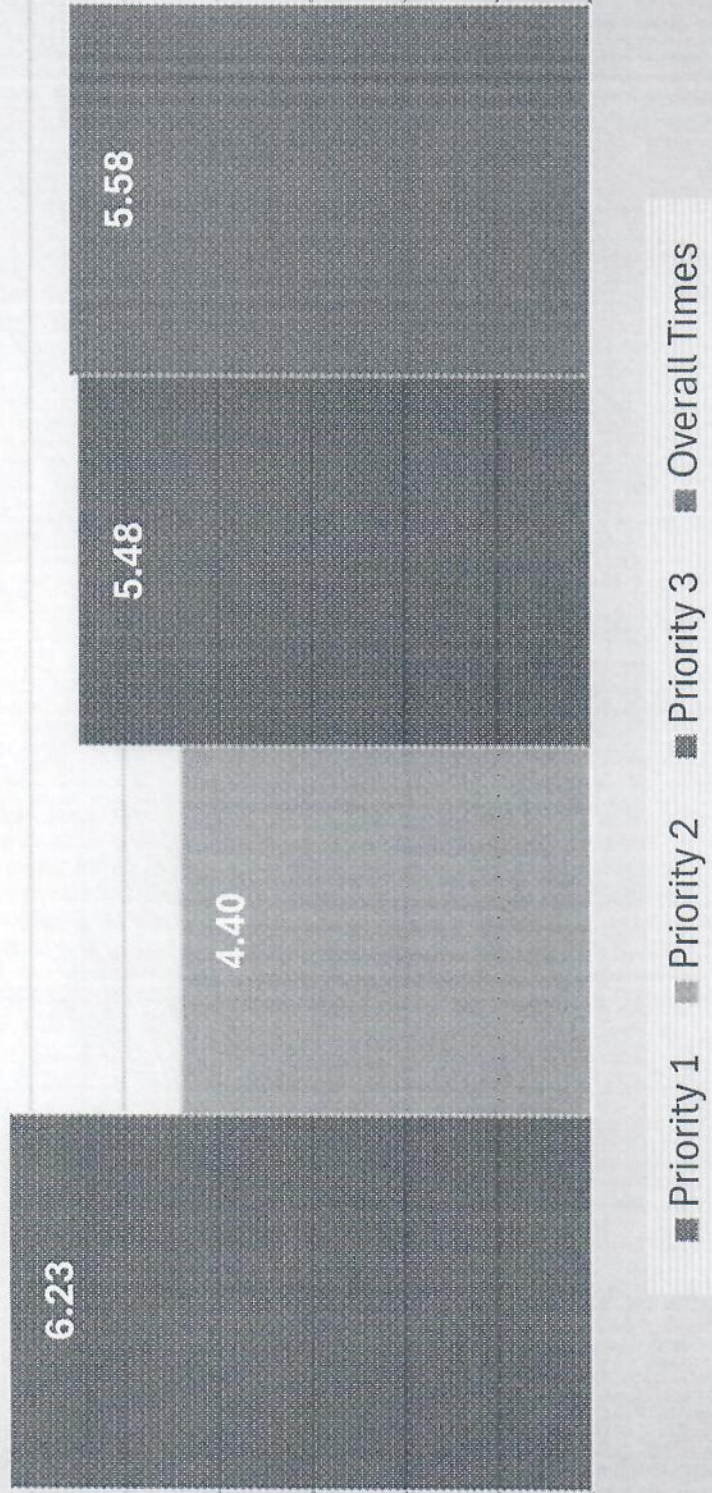


Breakdown of Priority Calls March 2026

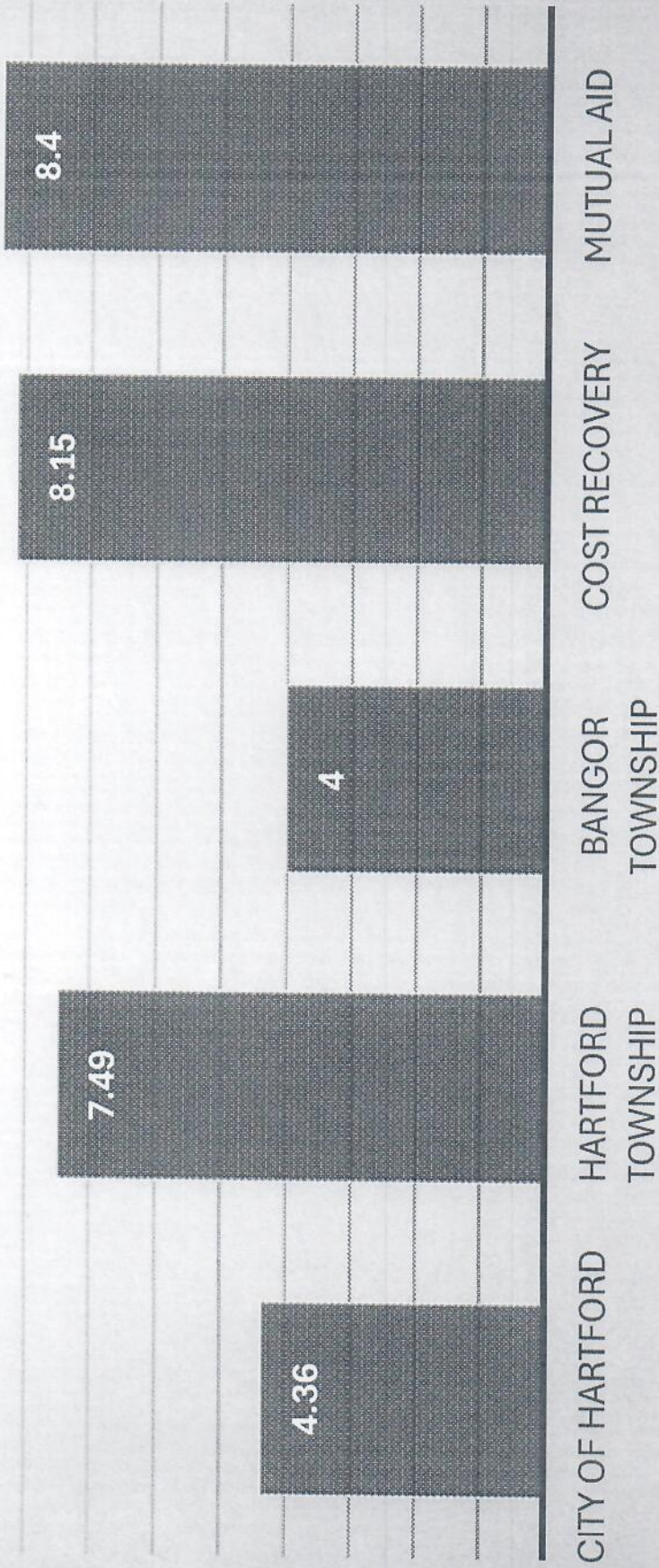


Response Times Breakdown by Priority

March 2026



Response Times Breakdown Per Zone March 2026



City of Hartford/Date	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#	Vehicle Cost	Priority	Response Time
3/1/2026	Lift Assist	1810&1802	4	79.45	2026-155	350	2	7
3/2/2026	No Incident Found	1802&1801	3	28.13	2026-158	350	1	
3/3/2026	Medical Assist	1802	3	59.5	2026-159	175	2	6
3/3/2026	Medical Call	1802&1810	3	58.5	2026-160	350	1	4
3/6/2026	Medical Assist	1802	1	21.75	2026-161	175	1	5
3/7/2026	Good Intent	1810	2	36.75	2026-163	175	2	7
3/8/2026	Gas leak	1871	4	65.33	2026-164	225	1	10
3/9/2026	Medical Assist	1810	2	41.25	2026-166	175	1	4
3/10/2026	Lift Assist	1810	4	37.85	2026-167	175	2	3
3/10/2026	Medical Call	1802&1810	4	77.35	2026-169	350	1	2
3/12/2026	Trash/Rubbish Fire	1802&1831	5	92.85	2026-171	350	2	5
3/13/2026	Smoke Scare	1801&1841&1871&1831	7	96.7	2026-172	925	1	4
3/13/2026	Smoke Scare	1802	5	95.45	2026-174	125	2	3
3/13/2026	Lift Assist	1802	5	95.45	2026-175	175	2	2
3/14/2026	No Incident Found	1802	3	62.1	2026-176	125	2	6
3/15/2026	Medical Call	1802&1810	3	61.1	2026-177	350	1	3
3/15/2026	Medical Assist	1802&1810	2	41.25	2026-178	350	1	7
3/16/2026	Medical Assist	1810	2	19.5	2026-179	175	1	2
3/16/2026	Medical Assist	1802&1810	4	37.99	2026-182	350	1	5
3/17/2026	Medical Assist	1802	3	29.81	2026-184	175	3	5
3/17/2026	Medical Call	1802&1810	3	29.81	2026-185	350	1	3
3/18/2026	Medical Call	1802&1810	3	58.5	2026-187	350	3	3
3/19/2026	Medical Call	1810	2	0	2026-188	175	1	3
3/24/2026	Medical Assist	1802&1801	4	37.85	2026-194	350	2	5
3/25/2026	Medical Call	1810	6	56.12	2026-197	175	1	6
3/28/2026	No Incident Found	1802	5	97.8	2026-199	125	2	4
3/31/2026	Medical Assist	1810	3	19.5	2026-202	175	1	6

Township of Hartford/Date	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#	Vehicle Cost	Priority	Response Time
3/1/2026	Structure Fire	1902&1871&1801&1831&1841	11	515.2	2026-156	1050	1	6
3/2/2026	Medical Call	1802&1801	3	42.25	2026-157	350	1	7
3/6/2026	Medical Assist	1810	8	102.4	2026-162	175	1	8
3/10/2026	Medical Assist	1801&1802&1810	3	41.25	2026-168	525	1	8
3/12/2026	Medical Assist	1810&1802	3	18.35	2026-170	350	3	7
3/13/2026	Medical Assist	1810	4	79.45	2026-173	175	1	7
3/19/2026	Medical Assist	1810	4	37.85	2026-189	175	1	6
3/21/2026	Medical Assist	1810	2	39.35	2026-191	175	1	12
3/22/2026	Medical Call	1802&1810	6	115.55	2026-192	350	3	8
3/30/2026	Medical Assist	1810	2	0	2026-200	175	1	10
3/30/2026	Good Intent	1802	3	59.95	2026-201	125	1	7

Mutual Aid/Date	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#	Vehicle Cost	Priority	Response Time	Area
3/9/2026	Structure Fire	1802&1801&1831&1869	5	141.45	2026-165	650	1	5	Lawrence Township
3/16/2026	MVA with Injuries	1802&1871	6	223.4	2026-181	350	1	15	Lawrence Township
3/25/2026	Structure Fire	1802&1831&1869	5	281.55	2026-195	525	1	6	Watervliet Township

Date	Location	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#	Vehicle Cost	Recovered YES/NO Amount	Priority	Response Time
3/16/2026	I-94	MVA No Injuries	1802&1871	6	55.87	2026-180	350	NO	1	8
3/16/2026	Twp	MVA & Power Pole	1802&1871	4	154.4	2026-183	350	In Progress	1	13
3/18/2026	Red Arrow Hwy	Cancelled	1802&1801	3	9.75	2026-186	350	NO	1	
3/23/2026	Red Arrow Hwy	MVA No Injuries	1802&1801&1871	7	110.2	2026-193	475	NO	1	4
3/25/2026	I-94	MVA No Injuries	1802&1871	6	56.12	2026-196	350	NO	1	8
3/26/2026	Twp	Cancelled	1801&1802	4	27.99	2026-198	250	NO	2	

Township of Bangor/Date	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#	Vehicle Cost	Priority	Response Time
3/19/2026	MVA No Injuries	1802&1871&1801	12	199.15	2026-190	475	1	4



PUBLIC WORKS DEPARTMENT

Ricky Ricks, Superintendent

April, 2026

MAINTENANCE DEPARTMENT

- Put out flower pots/benches/trash cans
- Opened/cleaned park bathrooms
- Marked miss digs
- Flushed hydrants
- Mowed all city properties
- Swept off sidewalks

WATER DEPARTMENT

- Water turn-on 0
- Water shut-off 0
- Water leaks (breaks) 0
- Water Meter repairs 0
- Water meter reads by request 20
- Water services replaced to water main 0

MAJOR AND LOCAL STREETS

- Cleaned storm drains
- Cold patched (when weather permits)

SEWER SYSTEM

- Sewer laterals/mains rodded 8

LIFT STATION

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



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

1. EXECUTIVE SUMMARY

Water quality improvement efforts remain a priority, with ongoing operational and procedural adjustments aimed at reducing manganese levels below the 0.05 mg/L standard despite the complexity of data analysis. Routine operations continue alongside proactive maintenance initiatives, including valve exercising and hydrant flushing to strengthen system reliability. Annual reporting is nearly complete, with the Consumer Confidence Report on track for draft completion and EGLE review ahead of the July deadline. Upcoming focus areas include finalizing the CCR, achieving consistent manganese control, and continuing valve maintenance efforts.

2. Water Quality Improvements

- This has been a challenging effort with a lot of data to comb through as we continue to make operational and procedure changes to get the manganese levels below secondary maximum containment level of 0.05 mg/L leaving the plant

3. Maintenance and Operations

- Routine O&M continues.
- Efforts to identify and exercise critical valves have begun
- city staff has begun hydrant flushing

4. Annual Reporting

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

5. Looking Ahead

- Consumer Confidence Report
- Mn control
- Continued valve maintenance efforts

6. Flows

Period	Avg Daily (MGD)	Max Daily (MGD)	Total (MG)
Mar-26	0.147	0.176	4.554
Feb-26	0.154	0.204	4.786
Mar-25	0.184	0.255	5.706



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March 2026 Monthly Operations Summary City of Hartford – WWTP

1. EXECUTIVE SUMMARY:

Operational and regulatory efforts remain steady, with Amhawk progressing toward compliance while continued coordination with EGLE and legal counsel addresses the NOV. Mercury levels are improving but still exceed the rolling average, with anticipated progress toward compliance in the upcoming reporting period. Operational performance and maintenance activities are consistent, with key projects like UV rehabilitation and process improvements advancing, alongside strengthened lab procedures and staff training initiatives. Focus remains on regulatory compliance, process optimization, and preparing for upcoming operational milestones.

2. Regulatory and Compliance

IPP

- Amhawk complying with new permit requirements.
- Amhawk has responded to the NOV. Further action being discussed with the attorney and EGLE
- MAHL study to resume with sampling plan execution pushed back to late April/early May.

Mercury Monitoring

- Mercury levels have decreased compared to recent months but continue to exceed the 12-month rolling average. Anticipating becoming closer to compliance when we submit the April DMR.

3. Operational Performance

Process Operations

- Routine monitoring and process control activities were carried out consistently at this time of year.
- Secondary clarifiers have been cleaned and will be placed on a routine cleaning schedule

4. Maintenance & Infrastructure

UV System Rehabilitation

- This is still a work in progress.
- Planning for major movement late April/early May.

Equipment Repairs & Replacement

- No major repairs/replacements for the month of January

5. Lab and Water Quality

- Staff have taken initiative to start writing Lab SOPs and revising the lab QA/QC



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- The team continues addressing inconsistencies in lab procedures and documentation to improve reliability and standardization.

6. Industrial Pretreatment Program (Expanded)

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

7. Staffing, Training, Certification

- Staff have begun more training including WWTP technical training as well as safety training

8. Ongoing Priorities

- Process Improvement to prep for UV test operation
- Continue procedural consistency improvements
- Preparing for sludge hall in April

9. FLOW DATA

Period	Avg Daily (MGD)	Max Daily (MGD)	Total (MG)
Mar-26	0.146	0.196	4.540
Feb-26	0.130	0.164	3.630
Mar-25	0.229	0.280	7.113

INVOICE REGISTER FOR CITY OF HARTFORD

INVOICE ENTRY DATES 03/17/2026 - 04/22/2026

POSTED AND UNPOSTED

OPEN AND PAID

Item 9.

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
103986 0000018562	OMNISITE ONE YEAR WIRELESS SERVICE FOR LIFT STATI JMANGAN 590-575-818.000	03/31/2026 ONE YEAR WIRELESS SERVICE FOR LIFT STATI	03/31/2026	580.00 580.00	0.00	Paid	Y 03/31/2026
2034 3182026 0000018563	SMITH LUMBER OF HARTFORD GRAVEL MIX 101-441-930.000	03/31/2026 JMANGAN GRAVEL MIX	03/31/2025	49.90 49.90	0.00	Paid	Y 03/31/2026
6030398 0000018564	TRACE ANALYTICAL LABORATORIES 300 ANIONS 590-565-818.000	03/31/2026 JMANGAN 300 ANIONS	03/31/2026	103.50 103.50	0.00	Paid	Y 03/31/2026
03192026 1234 0000018565	PAMELA BENCH CLEANING AT CITY HALL 04-17-26 101-265-818.000	03/31/2026 JMANGAN CLEANING AT CITY HALL 04-17-26	03/31/2026	120.00 120.00	0.00	Paid	Y 03/31/2026
1324 0000018566	SOUTHWEST MI PLANNING COMM. CONTRACT TO PROMOTE PAW PAW RIVER WATER JMANGAN 101-760-885.000	03/31/2026 CONTRACT TO PROMOTE PAW PAW RIVER WATER	03/31/2026	3,500.00 3,500.00	0.00	Paid	Y 03/31/2026
INV00983669 0000018567	USA BLUE BOOK HACH BOD NUTRIENT BUFFER PILLOWS 590-565-730.001	03/31/2026 JMANGAN HACH BOD NUTRIENT BUFFER PILLOWS	03/31/2026	276.33 276.33	0.00	Paid	Y 03/31/2026
6030317 0000018568	TRACE ANALYTICAL LABORATORIES 300 ANIONS 590-565-818.000	03/31/2026 JMANGAN 300 ANIONS	03/31/2026	59.92 59.92	0.00	Paid	Y 03/31/2026
25-043-7 0000018569	MCKENNA DDA & TIF PLAN - CONTINUED PROGRESS JMANGAN 248-729-818.000	03/31/2026 CONTRACTUAL SERVICES	03/31/2026	960.00 960.00	0.00	Paid	Y 03/31/2026

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7953 0000018570	MIDWAY ELECTRIC, INC. ELECTRICAL PUMP SERVICE & PARTS 101-265-818.000	03/31/2026 JMANGAN ELECTRICAL PUMP SERVICE & PARTS	03/31/2026	2,413.56 2,413.56	0.00	Paid	Y 03/31/2026
INV00977305 0000018571	USA BLUE BOOK HACH DPD 1 (FREE) FOR 25 ML SAMPLE 590-565-730.001	03/31/2026 JMANGAN HACH DPD 1 (FREE) FOR 25 ML SAMPLE	03/31/2026	276.69 276.69	0.00	Paid	Y 03/31/2026
03192026 1254 0000018572	TOM NEWNUM CLEAN CITY HALL 03/18/26 101-265-818.000	03/31/2026 JMANGAN CLEAN CITY HALL 03/18/26	03/31/2026	50.00 50.00	0.00	Paid	Y 03/31/2026
03192026 102 0000018573	BLUE CARE NETWORK OF MI HEALTH INSURANCE 101-000-231.005 101-215-714.000 101-301-714.000 101-441-714.000 590-565-714.000	03/31/2025 JMANGAN HEALTH INSURANCE FRINGE BENEFITS FRINGE BENEFITS FRINGE BENEFITS FRINGE BENEFITS	03/31/2026	17,717.87 3,543.57 1,597.18 3,029.30 7,117.56 2,430.26	0.00	Paid	Y 03/31/2026
3018 0000018574	PC SERVICES I.T. HOURS AND EQUIPMENT 101-265-818.000	03/31/2026 JMANGAN I.T. HOURS AND EQUIPMENT	03/31/2026	755.98 755.98	0.00	Paid	Y 03/31/2026
25-021-10 0000018575	MCKENNA MASTER PLAN & ZONING ORDINANCES - CONTIN 101-701-818.000	03/31/2026 JMANGAN MASTER PLAN & ZONING ORDINANCES - CONTIN	03/31/2026	2,550.00 2,550.00	0.00	Paid	Y 03/31/2026
24-101-13 0000018576	MCKENNA PROFESSIONAL SERVICES 249-371-818.004	03/31/2026 JMANGAN PROFESSIONAL SERVICES	03/31/2026	406.25 406.25	0.00	Paid	Y 03/31/2026

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03192026 117 0000018577	THE TRI-CITY RECORD PUBLISHING 101-257-818.000 101-215-900.000 248-729-818.000	03/31/2026 JMANGAN BOARD OF REVIEW TRI CITY AMHAWK VIOLATION TIF BOUNDRY HEARING PT 1	03/31/2026	2,050.00 550.00 150.00 1,350.00	0.00	Paid	Y 03/31/2026
03192026 135 0000018578	TOM NEWNUM CLEAN CITY HALL 03/11/26 101-265-818.000	03/31/2026 JMANGAN CLEAN CITY HALL 03/11/26	03/31/2026	50.00 50.00	0.00	Paid	Y 03/31/2026
490857 0000018579	CLEAN EARTH ENVIRONMENTAL SER CLOSED CIRCUIT TELEVISIONING SERVICES 590-537-818.000	03/31/2026 JMANGAN CLOSED CIRCUIT TELEVISIONING SERVICES	03/31/2026	1,235.00 1,235.00	0.00	Paid	Y 03/31/2026
490750 0000018580	CLEAN EARTH ENVIRONMENTAL SER VACTOR SERVICES 590-537-818.000	03/31/2026 JMANGAN VACTOR SERVICES	03/31/2026	2,192.31 2,192.31	0.00	Paid	Y 03/31/2026
7340779 0000018581	WATER SOLUTIONS UNLIMITED CHEMICALS FOR IRP 591-541-730.000	03/31/2026 JMANGAN CHEMICALS FOR IRP	03/31/2026	4,409.31 4,409.31	0.00	Paid	Y 03/31/2026
530382064 0000018582	UIS SCADA RADAR UPGRADE INSTALLATION 590-565-930.000	03/31/2026 JMANGAN RADAR UPGRADE INSTALLATION	03/31/2026	2,865.00 2,865.00	0.00	Paid	Y 03/31/2026
MAT-2027619 0000018583	WOLF KUBOTA BUSHING 101-441-930.000	03/31/2026 JMANGAN BUSHING	03/31/2026	40.48 40.48	0.00	Paid	Y 03/31/2026
MAT-2027605 0000018584	WOLF KUBOTA VARIOUS PARTS 101-441-933.000	03/31/2026 JMANGAN VARIOUS PARTS	03/31/2026	455.67 455.67	0.00	Paid	Y 03/31/2026

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IN6307619 0000018585	MICHIGAN OFFICE SOLUTIONS INC POLICE COPIER MAINT AGREEMENT 1/24/26-04 JMANGAN 101-301-818.000	03/31/2026 POLICE COPIER MAINT AGREEMENT 1/24/26-04	03/31/2026	336.36 336.36	0.00	Paid	Y 03/31/2026
99091 0000018586	KUSHNER & COMPANY MONTHLY FSA PLAN ADMIN FEE 101-265-818.000	03/31/2026 JMANGAN CONTRACTUAL SERVICES	03/31/2026	150.00 150.00	0.00	Paid	Y 03/31/2026
IN6300286 0000018587	MICHIGAN OFFICE SOLUTIONS INC CITY HALL OVERAGES & CC 01/18/26 - 04/17 JMANGAN 101-265-818.000	03/31/2026 CITY HALL OVERAGES & CC 01/18/26 - 04/17	03/31/2026	1,201.51 1,201.51	0.00	Paid	Y 03/31/2026
INV00854791 0000018588	USA BLUE BOOK GLASSWARE FOR WWTP LAB 590-565-730.001	03/31/2026 JMANGAN GLASSWARE FOR WWTP LAB	03/31/2026	1,141.86 1,141.86	0.00	Paid	Y 03/31/2026
INV00854810 0000018589	USA BLUE BOOK KIMAX ECONOMY GLASS GRADUATED - WWTP JMANGAN 590-565-730.001	03/31/2026 KIMAX ECONOMY GLASS GRADUATED - WWTP	03/31/2026	30.90 30.90	0.00	Paid	Y 03/31/2026
03202026 0000018590	BG CONSTRUCTION AND ENGINEERING ELY PARK PAY APPLICATION 473-447-803.001	03/31/2026 JMANGAN BG CONSTRUCTION	03/31/2026	26,685.00 26,685.00	0.00	Paid	Y 03/31/2026
REMIT 0000018591	IRSEFT Remittance Check 101-000-229.001 101-000-228.001	03/31/2026 JMANGAN Remittance Remittance	03/31/2026	6,419.61 2,043.51 4,376.10	0.00	Paid	Y 03/31/2026
REMIT 0000018592	MITAX Remittance Check 101-000-228.002	03/31/2026 JMANGAN Remittance	03/31/2026	1,056.50 1,056.50	0.00	Paid	Y 03/31/2026

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REMIT 0000018593	AFLAC Remittance Check 101-000-231.007	03/31/2026 JMANGAN Remittance	03/31/2026	73.71 73.71	0.00	Paid	Y 03/31/2026
REMIT 0000018594	TEAMSTERS LOCAL 214 Remittance Check 101-000-231.001	03/31/2026 JMANGAN Remittance	03/31/2026	205.00 205.00	0.00	Paid	Y 03/31/2026
REMIT 0000018595	MISDU Remittance Check 101-000-231.002	03/31/2026 JMANGAN Remittance	03/31/2026	265.98 265.98	0.00	Paid	Y 03/31/2026
REMIT 0000018596	P.E.R.T Remittance Check 101-000-231.000	03/31/2026 JMANGAN Remittance	03/31/2026	56.94 56.94	0.00	Paid	Y 03/31/2026
REMIT 0000018597	GWN MARKETING, INC Remittance Check 101-000-231.004	03/31/2026 JMANGAN Remittance	03/31/2026	937.94 937.94	0.00	Paid	Y 03/31/2026
REMIT 0000018598	EQUI-VEST - THE EQUITABLE Remittance Check 101-000-231.004	03/31/2026 JMANGAN Remittance	03/31/2026	72.00 72.00	0.00	Paid	Y 03/31/2026
55275 0000018599	EXCEL PROPANE PROPANE WWTP 590-565-748.000	03/31/2026 JMANGAN PROPANE WWTP	03/31/2026	395.79 395.79	0.00	Paid	Y 03/31/2026
03262026 1243 0000018600	AT&T MOBILITY FIRST NET SERVICE FOR CELL PHONES 101-265-851.000 101-301-851.000 101-441-851.000 590-565-851.000 101-215-851.000	03/31/2026 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	03/31/2026	458.01 47.18 150.53 165.65 47.18 47.47	0.00	Paid	Y 03/31/2026

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03262026 1247 0000018601	FRONTIER IRP BUNDLE 269-621-4241-021010-5 2170 591-541-851.000	03/31/2026 JMANGAN TELEPHONE	03/31/2026	131.98 131.98	0.00	Paid	Y 03/31/2026
03262026 1248 0000018602	FRONTIER FRONTIER 590-575-851.000	03/31/2026 JMANGAN TELEPHONE	03/31/2026	987.96 987.96	0.00	Paid	Y 03/31/2026
003262026 1256 0000018603	VAN BUREN CNTY ROAD COMMISSION COLD PATCH FOR STREETS 202-463-728.000 203-463-728.000	03/31/2026 JMANGAN COLD PATCH FOR STREETS COLD PATCH FOR STREETS	03/31/2026	1,006.47 332.13 674.34	0.00	Paid	Y 03/31/2026
03262026 101 0000018604	HARTFORD PAGEANT ORGANIZATION 2026 ADVERTISEMENT ON FLOAT 101-760-885.000	03/31/2026 JMANGAN 2026 ADVERTISEMENT ON FLOAT	03/31/2026	500.00 500.00	0.00	Paid	Y 03/31/2026
101485 0000018605	WIGHTMAN & ASSOCIATES, INC. PROJECT 251153 W. MAIN STREET 486-902-803.001	03/31/2026 JMANGAN ENGINEERING	03/31/2026	10,492.23 10,492.23	0.00	Paid	Y 03/31/2026
5324673908 0000018606	CINTAS CORPORATION FIRST AID SUPPLIES-CITY HALL 101-301-730.000 101-233-730.000	03/31/2026 JMANGAN OPERATING SUPPLIES OPERATING SUPPLIES	03/31/2026	77.45 38.73 38.72	0.00	Paid	Y 03/31/2026
5324673909 0000018607	CINTAS CORPORATION DPW SUPPLIES 101-441-744.000	03/31/2026 JMANGAN DPW SUPPLIES	03/31/2026	33.90 33.90	0.00	Paid	Y 03/31/2026
2020-17366 0000018608	MICHIGAN RURAL WATER ASSOC. TRAINING RICKY RICKS 591-560-956.000	03/31/2026 JMANGAN TRAINING RICKY RICKS	03/31/2026	600.00 600.00	0.00	Paid	Y 03/31/2026

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03262026 0000018609	MML LIABILITY & PROPERTY POOL LIABILITY & PROPERTY PREMIUM RENEWAL JMANGAN	03/31/2026	03/31/2026	54,984.00	0.00	Paid	Y 03/31/2026
	101-101-960.000	LIABILITY & PROPERTY PREMIUM RENEWAL 202		2,899.81			
	101-172-960.000	LIABILITY & PROPERTY PREMIUM RENEWAL 202		1,217.75			
	101-215-960.000	LIABILITY & PROPERTY PREMIUM RENEWAL 202		1,701.05			
	101-253-960.000	LIABILITY & PROPERTY PREMIUM RENEWAL 202		1,217.75			
	101-265-960.000	LIABILITY & PROPERTY PREMIUM RENEWAL 202		2,883.35			
	101-301-960.000	LIABILITY & PROPERTY PREMIUM RENEWAL 202		11,334.94			
	101-441-960.000	LIABILITY & PROPERTY PREMIUM RENEWAL 202		8,768.63			
	101-760-960.000	LIABILITY & PROPERTY PREMIUM RENEWAL 202		225.80			
	202-442-960.000	LIABILITY & PROPERTY PREMIUM RENEWAL 202		689.14			
	203-442-960.000	LIABILITY & PROPERTY PREMIUM RENEWAL 202		689.14			
	590-565-960.000	LIABILITY & PROPERTY PREMIUM RENEWAL 202		14,408.39			
	590-575-960.000	LIABILITY & PROPERTY PREMIUM RENEWAL 202		1,850.21			
	591-541-960.000	LIABILITY & PROPERTY PREMIUM RENEWAL 202		2,208.57			
	591-560-960.000	LIABILITY & PROPERTY PREMIUM RENEWAL 202		2,867.38			
	451-000-820.002	LIABILITY & PROPERTY PREMIUM RENEWAL 202		1,011.05			
	485-000-967.000	LIABILITY & PROPERTY PREMIUM RENEWAL 202		1,011.04			
03262026 127 0000018610	VILLAGE OF PAW PAW LAB ANALYSIS JMANGAN	03/31/2026	03/31/2026	120.00	0.00	Paid	Y 03/31/2026
	591-560-818.000	LAB ANALYSIS		120.00			
4262704882 0000018611	CINTAS CORPORATION WWTP UNIFORMS JMANGAN	03/31/2026	03/31/2026	35.00	0.00	Paid	Y 03/31/2026
	590-565-744.000	WWTP UNIFORMS		35.00			
4262704821 0000018612	CINTAS CORPORATION DPW UNIFORMS JMANGAN	03/31/2026	03/31/2026	87.78	0.00	Paid	Y 03/31/2026
	101-441-744.000	DPW UNIFORMS		87.78			
4263454664 0000018613	CINTAS CORPORATION WWTP UNIFORMS JMANGAN	03/31/2026	03/31/2026	35.00	0.00	Paid	Y 03/31/2026
	590-565-744.000	WWTP UNIFORMS		35.00			
4263454683 0000018614	CINTAS CORPORATION DPW UNIFORMS JMANGAN	03/31/2026	03/31/2026	87.78	0.00	Paid	Y 03/31/2026
	101-441-744.000	DPW UNIFORMS		87.78			

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4261950660 0000018615	CINTAS CORPORATION DPW UNIFORMS 101-441-744.000	03/31/2026 JMANGAN DPW UNIFORMS	03/31/2026	87.78 87.78	0.00	Paid	Y 03/31/2026
4261950673 0000018616	CINTAS CORPORATION WWTP UNIFORMS 590-565-744.000	03/31/2026 JMANGAN WWTP UNIFORMS	03/31/2026	35.00 35.00	0.00	Paid	Y 03/31/2026
03262026 200 0000018617	VISION SERVICE PLAN VISION INSURANCE MARCH 590-565-714.000 101-441-714.000 101-301-714.000 101-215-714.000 101-172-714.000 101-000-231.000	03/31/2026 JMANGAN FRINGE BENEFITS FRINGE BENEFITS FRINGE BENEFITS FRINGE BENEFITS FRINGE BENEFITS PAYROLL DEDUCTIONS	03/31/2026	128.16 13.79 31.22 19.16 22.63 5.07 36.29	0.00	Paid	Y 03/31/2026
03262026 201 0000018618	VISION SERVICE PLAN VISION INSURANCE APRIL 590-565-714.000 101-441-714.000 101-301-714.000 101-215-714.000 101-172-714.000 101-000-231.000	03/31/2026 JMANGAN FRINGE BENEFITS FRINGE BENEFITS FRINGE BENEFITS FRINGE BENEFITS FRINGE BENEFITS PAYROLL DEDUCTIONS	03/31/2026	145.77 13.79 31.22 19.16 36.72 5.07 39.81	0.00	Paid	Y 03/31/2026
03262026 204 0000018619	DELTA DENTAL DENTAL INSURANCE 101-000-231.008 101-172-714.000 101-215-714.000 101-253-714.000 101-301-714.000 101-441-714.000 590-565-714.000	03/31/2026 JMANGAN DENTAL INSURANCE DENTAL INSURANCE DENTAL INSURANCE DENTAL INSURANCE DENTAL INSURANCE DENTAL INSURANCE DENTAL INSURANCE	03/31/2026	1,505.44 301.07 68.61 133.12 68.61 320.57 385.05 228.41	0.00	Paid	Y 03/31/2026

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1299772 0000018620	STEENSMA LAWN & POWER EQUIP STIHL PRO BLOWER 101-441-933.000	03/31/2026 JMANGAN STIHL PRO BLOWER	03/31/2026	879.95 879.95	0.00	Paid	Y 03/31/2026
1299755 0000018621	STEENSMA LAWN & POWER EQUIP FAN HOUSING WITH REWI 101-441-933.000	03/31/2026 JMANGAN FAN HOUSING WITH REWI	03/31/2026	82.59 82.59	0.00	Paid	Y 03/31/2026
03262026 220 0000018622	GAGE MOTORS PATROL CAR MAINTENANCE 101-301-930.000	03/31/2026 JMANGAN PATROL CAR MAINTENANCE	03/31/2026	311.20 311.20	0.00	Paid	Y 03/31/2026
10369 0000018623	J.S. BUXTON LLC BULK LIME SLURRY FOR WWTP 590-565-730.000	03/31/2026 JMANGAN BULK LIME SLURRY FOR WWTP	03/31/2026	1,625.00 1,625.00	0.00	Paid	Y 03/31/2026
03262026 332 0000018624	JOANN NEWNUM CLEANING AT CITY HALL 04-17-26 101-265-818.000	03/31/2026 JMANGAN CLEANING AT CITY HALL 04-17-26	03/31/2026	120.00 120.00	0.00	Paid	Y 03/31/2026
03262026 334 0000018625	TOM NEWNUM CLEAN CITY HALL 03/25/26 101-265-818.000	03/31/2026 JMANGAN CLEAN CITY HALL 03/25/26	03/31/2026	50.00 50.00	0.00	Paid	Y 03/31/2026
L78115 0000018626	KIESLER POLICE SUPPLY FEDERAL EAGLE 9MM 101-301-984.000	03/31/2026 JMANGAN CAPITAL OUTLAY - EQUIPMENT	03/31/2026	405.20 405.20	0.00	Paid	Y 03/31/2026
03262026 341 0000018627	AMR CONFERENCES CONFERENCE 101-172-958.000	03/31/2026 JMANGAN TRAINING FUND	03/31/2026	92.00 92.00	0.00	Paid	Y 03/31/2026

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03/26/2026 0000018628	HARTFORD PUBLIC SCHOOLS Tax Disbursement 703-000-225.000	03/26/2026 JMANGAN DUE TO HPS	03/31/2026	56.14 56.14	0.00	Paid	Y 03/31/2026
03/26/2026 0000018629	VAN BUREN INTERMEDIATE SCHO Tax Disbursement 703-000-234.000	03/26/2026 JMANGAN DUE TO VB INTERMEDIATE-TAX	03/31/2026	49.04 49.04	0.00	Paid	Y 03/31/2026
03/26/2026 0000018630	HARTFORD PUBLIC LIBRARY Tax Disbursement 703-000-223.000	03/26/2026 JMANGAN DUE TO HARTFORD DISTR LIBRARY	03/31/2026	10.99 10.99	0.00	Paid	Y 03/31/2026
03/26/2026 0000018631	VAN BUREN COUNTY TREASURER Tax Disbursement 703-000-222.000	03/26/2026 JMANGAN DUE TO COUNTY	03/31/2026	53.62 53.62	0.00	Paid	Y 03/31/2026
03/26/2026 0000018632	SENIOR SERV. OF VAN BUREN CNTY Tax Disbursement 703-000-237.000	03/26/2026 JMANGAN DUE TO SENIORS	03/31/2026	7.24 7.24	0.00	Paid	Y 03/31/2026
03/26/2026 0000018633	HARTFORD FIRE BOARD Tax Disbursement 703-000-228.000	03/26/2026 JMANGAN DUE TO FIRE DEPARTMENT	03/31/2026	10.27 10.27	0.00	Paid	Y 03/31/2026
03/26/2026 0000018634	CITY OF HARTFORD Tax Disbursement 703-000-214.101 703-000-214.590	03/26/2026 JMANGAN DUE TO GENERAL FUND DUE TO SEWER FUND	03/31/2026	100.58 87.96 12.62	0.00	Paid	Y 03/31/2026
3544 0000018635	ORBIS ENVIRONMENTAL CONSULTING MAIN ST 486-902-803.001	04/15/2026 JMANGAN ENGINEERING	04/15/2026	2,150.00 2,150.00	0.00	Paid	Y 04/15/2026

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942364 0000018636	NYE UNIFORM COMPANY CARGO PANTS X2 101-301-744.000	04/15/2026 JMANGAN CARGO PANTS X2	04/15/2026	191.34 191.34	0.00	Paid	Y 04/15/2026
1231 0000018637	NEXT STEP INSPECTIONS, LLC MULTIPLE PROPERTIES 249-371-819.000	04/15/2026 JMANGAN MULTIPLE PROPERTIES	04/15/2026	763.20 763.20	0.00	Paid	Y 04/15/2026
1055 0000018638	CERTIFIED OPERATOR SERVICE LLC MARCH 2026 WWTP & IRP CONTRACTUAL SERVIC 590-565-818.000 591-541-818.000	04/15/2026 JMANGAN JULY 2024 WWTP & IRP CONTRACTUAL SERVICE JULY 2024 WWTP & IRP CONTRACTUAL SERVICE	04/15/2026	12,500.00 6,250.00 6,250.00	0.00	Paid	Y 04/15/2026
1629 0000018639	PROFESSIONAL HORTICULTURE SERV ANNUAL SPRING CLEANUP & MULCH AROUND CIT 101-265-818.000	04/15/2026 JMANGAN ANNUAL SPRING CLEANUP & MULCH AROUND CIT	04/15/2026	2,000.00 2,000.00	0.00	Paid	Y 04/15/2026
PS-INV104902 0000018640	MINICAM INC 12V DC POWER SUPPLY 101-441-730.000	04/15/2026 JMANGAN OPERATING SUPPLIES	04/15/2026	75.00 75.00	0.00	Paid	Y 04/15/2026
PS-INV104917 0000018641	MINICAM INC 12V DC POWER SUPPLY 101-441-730.000	04/15/2026 JMANGAN OPERATING SUPPLIES	04/15/2026	10.00 10.00	0.00	Paid	Y 04/15/2026
04012026 142 0000018642	FRONTIER DPW LOCAL PHONE 3861 101-441-851.000	04/15/2026 JMANGAN DPW LOCAL PHONE	04/15/2026	160.34 160.34	0.00	Paid	Y 04/15/2026
04012026 147 0000018643	KELLOGG HARDWARE MISC HARDWARE SUPPLIES FOR 101-441-730.000 590-565-730.000 591-560-730.000	02/15/2026 JMANGAN MISC HARDWARE SUPPLIES MISC HARDWARE SUPPLIES MISC HARDWARE SUPPLIES	02/15/2026	1,327.02 277.74 317.14 732.14	0.00	Paid	Y 04/01/2026

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00018574.13 0000018644	ENVIRONMENTAL SYSTEMS RESEARCH INST ARCGIS 101-441-818.000	04/15/2026 JMANGAN CONTRACTUAL SERVICES	04/15/2026	1,575.00 1,575.00	0.00	Paid	Y 04/15/2026
04012026 203 0000018645	CONSUMERS ENERGY 200 BEECHWOOD GAS BILL 101-441-923.000	04/15/2026 JMANGAN HEAT	04/15/2026	430.00 430.00	0.00	Paid	Y 04/15/2026
04012026 208 0000018646	CONSUMERS ENERGY CITY HALL GAS BILL 19 W MAIN ST 101-265-923.000	04/15/2026 JMANGAN CITY HALL GAS BILL 19 W MAIN ST	04/15/2026	248.82 248.82	0.00	Paid	Y 04/15/2026
04012026 209 0000018647	CONSUMERS ENERGY IRP GAS BILL 62882 RED ARROW HIGHWAY 101-441-923.000	04/15/2026 JMANGAN IRP GAS BILL 62882 RED ARROW HIGHWAY	04/15/2026	227.50 227.50	0.00	Paid	Y 04/15/2026
04012026 217 0000018648	MUTUAL OF OMAHA LIFE & DISABILITY INSURANCE 590-565-714.000 101-301-714.000 101-441-714.000 101-172-714.000 101-215-714.000	04/15/2026 JMANGAN FRINGE BENEFITS FRINGE BENEFITS FRINGE BENEFITS FRINGE BENEFITS FRINGE BENEFITS	04/15/2026	655.03 131.89 144.51 176.91 57.87 143.85	0.00	Paid	Y 04/15/2026
6030867 0000018649	TRACE ANALYTICAL LABORATORIES PFAS - BIOSOLIDS EGLE LIST 590-565-818.000	04/15/2026 JMANGAN 300 ANIONS	04/15/2026	462.00 462.00	0.00	Paid	Y 04/15/2026
04012026 224 0000018650	DOUBLEDAY OFFICE PRODUCTS OFFICE SUPPLIES 101-233-727.000	04/15/2026 JMANGAN OFFICE SUPPLIES	04/15/2026	30.98 30.98	0.00	Paid	Y 04/15/2026
04012026 226 0000018651	TOTAL TREE CARE LLC TREE REMOVAL IN PARK STUMP GROUND 203-463-818.000	04/15/2026 JMANGAN TREE REMOVAL IN PARK STUMP GROUND	04/15/2026	1,800.00 1,800.00	0.00	Paid	Y 04/15/2026

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77889 0000018652	DOUBLEDAY OFFICE PRODUCTS OFFICE SUPPLIES 101-233-727.000	04/15/2026 JMANGAN OFFICE SUPPLIES	04/15/2026	86.70 86.70	0.00	Paid	Y 04/15/2026
04012026 233 0000018653	THE TRI-CITY RECORD DDA & TIF PLAN - CONTINUED PROGRESS 248-729-818.000 248-729-818.000 248-729-818.000	04/15/2026 JMANGAN TIF BOUNDARY HEARING TIF BOUNDARY HEARING AMHAWK VIOLATION	04/15/2026	0.00 675.00 675.00 150.00	0.00	Void	N 04/15/2026
04012026 237 0000018654	VAN BUREN COUNTY VOTER CARDS PRINTING FOR THE QUARTER END 101-262-818.000	04/15/2026 JMANGAN VOTER CARDS PRINTING FOR THE QUARTER END	04/15/2026	30.80 30.80	0.00	Paid	Y 04/15/2026
6030735 0000018655	TRACE ANALYTICAL LABORATORIES 300 ANIONS 591-541-730.000	04/15/2026 JMANGAN OPERATING SUPPLIES	04/15/2026	103.50 103.50	0.00	Paid	Y 04/15/2026
04012026 241 0000018656	CHARLIE WEEDEN, INC REPLACED 27' OF 5' SIDEWALK OAK ST 202-476-818.000	04/15/2026 JMANGAN 100 SQ FEET OF SIDEWALK REPLACEMENT SE C	04/15/2026	1,350.00 1,350.00	0.00	Paid	Y 04/15/2026
04012026 0000018657	CHARLIE WEEDEN, INC TIRE CHAINS 101-441-730.000	04/15/2026 JMANGAN TIRE CHAINS	04/15/2026	70.00 70.00	0.00	Paid	Y 04/15/2026
1360559 0000018658	EXCEL PROPANE PROPANE WWTP 590-565-748.000	04/15/2026 JMANGAN PROPANE WWTP	04/15/2026	288.68 288.68	0.00	Paid	Y 04/15/2026
374-212078 0000018659	AUTO-WARES GROUP DPW T 101-441-930.000	04/15/2026 JMANGAN DPW TRUCK	04/15/2026	626.80 626.80	0.00	Paid	Y 04/15/2026

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IN277776 0000018660	KIESLER POLICE SUPPLY FEDERAL EAGLE 9MM 101-301-984.000	04/15/2026 JMANGAN CAPITAL OUTLAY - EQUIPMENT	04/15/2026	411.81 411.81	0.00	Paid	Y 04/15/2026
04012026 0000018661	HUNTINGTON PUBLIC CAPITAL CORP 2025 MTF BONDS 202-000-301.000 202-451-993.000 203-000-301.000 203-451-993.000	03/15/2026 JMANGAN BONDS PAYABLE 2 DEBT SERVICE - INTEREST BONDS PAYABLE 2 DEBT SERVICE - INTEREST	03/15/2026	123,854.23 43,000.00 18,927.12 43,000.00 18,927.11	0.00	Paid	Y 03/15/2026
4261224588 0000018662	CINTAS CORPORATION DPW UNIFORMS 101-441-744.000	04/15/2026 JMANGAN DPW UNIFORMS	04/15/2026	87.78 87.78	0.00	Paid	Y 04/15/2026
4261224569 0000018663	CINTAS CORPORATION WWTP UNIFORMS 590-565-744.000	04/15/2026 JMANGAN WWTP UNIFORMS	04/15/2026	35.00 35.00	0.00	Paid	Y 04/15/2026
04012026 439 0000018664	KENDALL'S SEPTIC & SEWER 129 PARAS HILLS 590-575-818.000	04/15/2025 JMANGAN 129 PARAS HILLS	04/15/2025	150.00 150.00	0.00	Paid	Y 04/15/2026
04012026 0000018665	PEERLESS-MIDWEST, INC PRESSURE GAUGES 101-000-035.000	04/15/2026 JMANGAN PRESSURE GAUGES	04/15/2026	539.00 539.00	0.00	Paid	Y 04/15/2026
04012026 0000018666	BLUE CARE NETWORK OF MI HEALTH INSURANCE 101-215-714.000	04/15/2026 JMANGAN FRINGE BENEFITS	04/15/2026	2,681.36 2,681.36	0.00	Paid	Y 04/15/2026
04012026 740 0000018667	GWN MARKETING, INC DEFERRED COMP FIRE ROBBIE CONTRIBUTIONS 101-000-231.004	04/15/2026 JMANGAN DEFERRED COMP FIRE ROBBIE CONTRIBUTIONS	04/15/2026	305.26 305.26	0.00	Paid	Y 04/15/2026

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04022026 1150 0000018668	COMPTON, INC DWSRF PAY APP #7 453-902-803.002	04/15/2026 JMANGAN DWSRF PAY APP #7	04/15/2026	34,913.63 34,913.63	0.00	Paid	Y 04/15/2026
04022026 152 0000018669	KROHN EXCAVATING, LLC DWSRF PROJECT PAY APP #7 453-902-803.002	04/15/2026 JMANGAN DWSRF PROJECT PAY APP #7	04/15/2026	42,854.00 42,854.00	0.00	Paid	Y 04/15/2026
162759 0000018670	ABONMARCHE PROFESSIONAL SERVICES FOR ELY PARK IMPRO 473-447-803.001	04/15/2026 JMANGAN PROFESSIONAL SERVICES FOR ELY PARK IMPRO	04/15/2026	2,800.00 2,800.00	0.00	Paid	Y 04/15/2026
99567 0000018671	KUSHNER & COMPANY MONTHLY FSA PLAN ADMIN FEE 101-265-818.000	04/15/2026 JMANGAN CONTRACTUAL SERVICES	04/15/2026	150.00 150.00	0.00	Paid	Y 04/15/2026
04062026 615 0000018672	VAN BUREN COUNTY VERIZON MODEM 101-301-818.000	04/15/2026 JMANGAN VERIZON MODEM	04/15/2026	267.24 267.24	0.00	Paid	Y 04/15/2026
04082026 0000018673	STEVEN ACKERMAN BOARD OF REVIEW 101-257-956.000	04/15/2026 JMANGAN MISCELLANEOUS	04/15/2026	238.00 238.00	0.00	Paid	Y 04/15/2026
04082026 1231 0000018674	CHARLES GRESS BOARD OF REVIEW 101-257-956.000	04/15/2026 JMANGAN MISCELLANEOUS	04/15/2026	240.00 240.00	0.00	Paid	Y 04/15/2026
04082026 1232 0000018675	DONNA PRADON BOARD OF REVIEW 101-257-956.000	04/15/2026 JMANGAN MISCELLANEOUS	04/15/2026	210.00 210.00	0.00	Paid	Y 04/15/2026

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04082026 1236 0000018676	MICHAEL BANIC OCCUPANCY INSPECTIONS 249-371-818.003	04/15/2026 JMANGAN OCCUPANCY INSPECTIONS	04/15/2026	135.00 135.00	0.00	Paid	Y 04/15/2026
04082026 1239 0000018677	HOLLAND DEPT OF PUBLIC SAFETY TASER INSTRUCTOR NEW 101-301-959.000	04/15/2026 JMANGAN TASER INSTRUCTOR NEW	04/15/2026	200.00 200.00	0.00	Paid	Y 04/15/2026
CORMN0002910 0000018678	CORE TECHNOLOGY ANNUAL CORE TECHNOLOGY MAINTENANCE 101-301-818.000	04/15/2026 JMANGAN ANNUAL CORE TECHNOLOGY MAINTENANCE	04/15/2026	2,990.90 2,990.90	0.00	Paid	Y 04/15/2026
396795 0000018679	PVS TECHNOLOGIES, INC. FERRIC ACID FOR WWTP 590-565-730.000	04/15/2026 JMANGAN FERRIC ACID FOR WWTP	04/15/2026	7,694.48 7,694.48	0.00	Paid	Y 04/15/2026
104232731 0000018680	QUALITY DOOR OF SOUTH HAVEN WORK AT 200 BEECHWOOD 101-441-930.000	04/15/2026 JMANGAN REPLACE CABLE ON DOOR AT DPW GARAGE	04/15/2026	284.36 284.36	0.00	Paid	Y 04/15/2026
101969 0000018681	WIGHTMAN & ASSOCIATES, INC. PROJECT 222324 - LEAD SERVICE LINE REPLA 453-902-803.001	04/15/2025 JMANGAN PROJECT 222324 - LEAD SERVICE LINE REPLA	04/15/2025	33,350.27 33,350.27	0.00	Paid	Y 04/15/2026
04082026 0000018682	TOM NEWNUM CLEAN CITY HALL 04/01/26 101-265-818.000	04/15/2026 JMANGAN CLEAN CITY HALL 03/25/26	04/15/2026	50.00 50.00	0.00	Paid	Y 04/15/2026
248884 0000018683	WINDEMULLER MAINTENANCE 590-565-930.000	04/15/2026 JMANGAN MAINTENANCE	04/15/2026	1,030.00 1,030.00	0.00	Paid	Y 04/15/2026

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Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
249172 0000018684	WINDEMULLER MAINTENANCE 590-565-930.000	04/15/2026 JMANGAN MAINTENANCE	04/15/2026	1,320.00 1,320.00	0.00	Paid	Y 04/15/2026
04082026 0000018685	RICKS, RICHARD RICKY RICKS MED SAVINGS WITHDRAWAL 701-000-002.232	04/15/2026 JMANGAN EMPLOYEE MED. SAVINGS ACCOUNT	04/15/2026	700.00 700.00	0.00	Paid	Y 04/15/2026
04082026 0000018686	FRONTIER IRP LOCAL PHONE 4367 591-541-851.000	04/15/2026 JMANGAN IRP LOCAL PHONE 4367	04/15/2026	148.97 148.97	0.00	Paid	Y 04/15/2026
REMIT 0000018687	IRSEFT Remittance Check 101-000-229.001 101-000-228.001	04/10/2026 JMANGAN Remittance Remittance	04/10/2026	6,656.96 2,228.10 4,428.86	6,656.96	Open	Y 04/10/2026
REMIT 0000018688	MITAX Remittance Check 101-000-228.002	04/10/2026 JMANGAN Remittance	04/10/2026	1,059.81 1,059.81	1,059.81	Open	Y 04/10/2026
REMIT 0000018689	AFLAC Remittance Check 101-000-231.007	04/10/2026 JMANGAN Remittance	04/10/2026	73.71 73.71	0.00	Paid	Y 04/10/2026
REMIT 0000018690	TEAMSTERS LOCAL 214 Remittance Check 101-000-231.001	04/10/2026 JMANGAN Remittance	04/10/2026	205.00 205.00	0.00	Paid	Y 04/10/2026
REMIT 0000018691	MISDU Remittance Check 101-000-231.002	04/10/2026 JMANGAN Remittance	04/10/2026	265.98 265.98	0.00	Paid	Y 04/10/2026

INVOICE REGISTER FOR CITY OF HARTFORD

INVOICE ENTRY DATES 03/17/2026 - 04/22/2026

POSTED AND UNPOSTED

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Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
REMIT 0000018692	P.E.R.T Remittance Check 101-000-231.000	04/10/2026 JMANGAN Remittance	04/10/2026	56.94 56.94	0.00	Paid	Y 04/10/2026
REMIT 0000018693	GWN MARKETING, INC Remittance Check 101-000-231.004	04/10/2026 JMANGAN Remittance	04/10/2026	937.94 937.94	0.00	Paid	Y 04/10/2026
REMIT 0000018694	EQUI-VEST - THE EQUITABLE Remittance Check 101-000-231.004	04/10/2026 JMANGAN Remittance	04/10/2026	72.00 72.00	0.00	Paid	Y 04/10/2026
041026 320 0000018695	BLUE CROSS BLUE SHIELD OF MI HEALTH INS FOR CITY MANAGER 101-000-231.005 101-172-714.000	04/15/2026 JMANGAN HEALTH INS FOR CITY MANAGER HEALTH INS FOR CITY MANAGER	04/15/2026	1,018.77 203.74 815.03	0.00	Paid	Y 04/15/2026
04102026 324 0000018696	BLUE CROSS BLUE SHIELD OF MI HEALTH INS FOR NEW EMPLOYEE 101-215-714.000	04/15/2026 JMANGAN FRINGE BENEFITS	04/15/2026	2,116.86 2,116.86	0.00	Paid	Y 04/15/2026
04102026 352 0000018697	BLUE CARE NETWORK OF MI HEALTH INSURANCE 101-000-231.005 101-215-714.000 101-301-714.000 101-441-714.000 590-565-714.000	04/15/2025 JMANGAN HEALTH INSURANCE FRINGE BENEFITS FRINGE BENEFITS FRINGE BENEFITS FRINGE BENEFITS	04/15/2026	14,463.52 2,892.71 1,597.18 3,029.30 4,514.07 2,430.26	0.00	Paid	Y 04/15/2026
2803 0000018698	ROSE STREET ADVISORS, LLC MAR HR SUPPORT 101-265-818.000	04/15/2026 JMANGAN MAR HR SUPPORT	04/15/2026	1,110.00 1,110.00	0.00	Paid	Y 04/15/2026

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INVOICE ENTRY DATES 03/17/2026 - 04/22/2026

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Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
1174 0000018699	CURCIO LAW FIRM PLC LEGAL SERVICES THROUGH 101-266-826.000	04/15/2026 JMANGAN LEGAL SERVICES THROUGH	04/15/2026	1,251.00 1,251.00	0.00	Paid	Y 04/15/2026
1158 0000018700	CURCIO LAW FIRM PLC LEGAL SERVICES THROUGH 101-266-826.000	04/15/2026 JMANGAN LEGAL SERVICES THROUGH	04/15/2026	918.00 918.00	0.00	Paid	Y 04/15/2026
2026-003 0000018701	MANGAN, JOSEPH CONSULTING SERVICES 101-253-818.000	04/17/2026 JMANGAN CONTRACTUAL SERVICES	04/17/2026	6,500.00 6,500.00	0.00	Paid	Y 04/17/2026
10371576 0000018702	BLOOMINGDALE COMMUNICATIONS PHONE & INTERNET SERVICE 101-265-818.000 101-233-818.000	04/17/2026 JMANGAN CONTRACTUAL SERVICES CONTRACTUAL SERVICES	04/17/2026	358.55 243.81 114.74	0.00	Paid	Y 04/17/2026
2056826 0000018703	BEST WAY DISPOSAL INC WWTP TRASH SERVICE 66460 56TH AVE 590-565-818.000	04/17/2026 JMANGAN WWTP TRASH SERVICE	04/17/2026	130.55 130.55	0.00	Paid	Y 04/17/2026
2056838 0000018704	BEST WAY DISPOSAL INC CITY HALL TRASH SERVICE 101-265-818.000	04/17/2026 JMANGAN CITY HALL TRASH SERVICE	04/17/2026	129.52 129.52	0.00	Paid	Y 04/17/2026
2056837 0000018705	BEST WAY DISPOSAL INC DPW TRASH SERVICE 101-441-818.000	04/17/2026 JMANGAN DPW TRASH SERVICE	04/17/2026	175.68 175.68	0.00	Paid	Y 04/17/2026
4265711562 0000018706	CINTAS CORPORATION DPW UNIFORMS 101-441-744.000	03/31/2026 JMANGAN DPW UNIFORMS	03/31/2026	87.78 87.78	0.00	Paid	Y 04/17/2026

INVOICE REGISTER FOR CITY OF HARTFORD

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Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
4265711572 0000018707	CINTAS CORPORATION WWTP UNIFORMS 590-565-744.000	04/17/2026 JMANGAN WWTP UNIFORMS	04/17/2026	35.00 35.00	0.00	Paid	Y 04/17/2026
4264204315 0000018708	CINTAS CORPORATION DPW UNIFORMS 101-441-744.000	04/17/2026 JMANGAN DPW UNIFORMS	04/17/2026	87.78 87.78	0.00	Paid	Y 04/17/2026
4264204306 0000018709	CINTAS CORPORATION WWTP UNIFORMS 590-565-744.000	04/17/2026 JMANGAN WWTP UNIFORMS	04/17/2026	35.00 35.00	0.00	Paid	Y 04/17/2026
4264991784 0000018710	CINTAS CORPORATION DPW UNIFORMS 101-441-744.000	04/17/2026 JMANGAN DPW UNIFORMS	04/17/2026	87.78 87.78	0.00	Paid	Y 04/17/2026
4264991770 0000018711	CINTAS CORPORATION WWTP UNIFORMS 590-565-744.000	04/17/2026 JMANGAN WWTP UNIFORMS	04/17/2026	35.00 35.00	0.00	Paid	Y 04/17/2026
1-006-2 0000018712	KENDALL'S SEPTIC & SEWER POWER RODDING 590-575-818.000	04/17/2025 JMANGAN POWER RODDING	04/17/2025	175.00 175.00	0.00	Paid	Y 04/17/2026
374-213913 0000018713	AUTO-WARES GROUP DPW TRUCK 101-441-930.000	04/17/2026 JMANGAN DPW TRUCK	04/17/2026	51.57 51.57	0.00	Paid	Y 04/17/2026
INV00968458 0000018714	USA BLUE BOOK SUPPLIES 590-565-730.001	04/17/2026 JMANGAN HACH BOD NUTRIENT BUFFER PILLOWS	04/17/2026	813.69 813.69	0.00	Paid	Y 04/17/2026

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Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
6820 0000018715	HOLLAND DEPT OF PUBLIC SAFETY SPRING 2026 DISTRIBUTION PA 9302 207-301-958.000	04/17/2026 JMANGAN TRAINING FUND	04/17/2026	270.62 270.62	0.00	Paid	Y 04/17/2026
8386 0000018716	MI ASSOCIATION OF PLANNING ANNUAL MEMBERSHIPS - 101-701-959.000	04/17/2026 JMANGAN ANNUAL MEMBERSHIPS	04/17/2026	225.00 225.00	0.00	Paid	Y 04/17/2026
INV01015180 0000018717	USA BLUE BOOK MANGANESE STANDARD 591-541-730.000	04/17/2026 JMANGAN MANGANESE STANDARD	04/17/2026	83.41 83.41	0.00	Paid	Y 04/17/2026
INV01015338 0000018718	USA BLUE BOOK IRON PLANT SUPPLIES 591-541-730.000	04/17/2026 JMANGAN IRON PLANT SUPPLIES	04/17/2026	968.00 968.00	0.00	Paid	Y 04/17/2026
04172026 1212 0000018719	VAN BUREN COUNTY APPLICATION NOTARY 101-215-956.000	04/17/2026 JMANGAN APPLICATION NOTARY	04/17/2026	10.00 10.00	0.00	Paid	Y 04/17/2026
04172026 1215 0000018720	STATE OF MICHIGAN APPLICATION NOTARY 101-215-956.000	04/17/2026 JMANGAN APPLICATION NOTARY	04/17/2026	10.00 10.00	0.00	Paid	Y 04/17/2026
SO29297572 0000018721	AMERICAN WATER WORKS ASSOC. BOOK 591-560-959.000	04/17/2026 JMANGAN BOOK	04/17/2026	41.88 41.88	0.00	Paid	Y 04/17/2026
7375771 0000018722	WATER SOLUTIONS UNLIMITED SUPPLIES 590-565-730.000	04/17/2026 JMANGAN SUPPLIES	04/17/2026	2,058.66 2,058.66	0.00	Paid	Y 04/17/2026

INVOICE REGISTER FOR CITY OF HARTFORD

INVOICE ENTRY DATES 03/17/2026 - 04/22/2026

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Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
6040131 0000018723	TRACE ANALYTICAL LABORATORIES METALS 590-565-818.000	04/17/2026 JMANGAN METALS	04/17/2026	168.00 168.00	0.00	Paid	Y 04/17/2026
551-662817 0000018724	MICHIGAN STATE POLICE MICJIN TOKEN FEES 101-301-818.000	04/17/2026 JMANGAN MICJIN TOKEN FEES FOR CHIEF & LIEUTENANT	04/17/2026	66.00 66.00	0.00	Paid	Y 04/17/2026
6040109 0000018725	TRACE ANALYTICAL LABORATORIES PFAS 537.1 590-565-818.000	04/17/2026 JMANGAN PFAS 537.1	04/17/2026	442.00 442.00	0.00	Paid	Y 04/17/2026

# of Invoices:	164	# Due: 2	Totals:	485,597.36	7,716.77
# of Credit Memos:	0	# Due: 0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:				485,597.36	7,716.77
* 1 Net Invoices have Credits Totalling:				(160.00)	

--- TOTALS BY FUND ---

101 GENERAL FUND	122,533.43	7,716.77
202 MAJOR STREET FUND	64,298.39	0.00
203 LOCAL STREET FUND	65,090.59	0.00
207 POLICE TRAINING FUND	270.62	0.00
248 DOWNTOWN DEVELOPMENT AUTHORITY	2,310.00	0.00
249 BUILDING DEPARTMENT FUND	1,304.45	0.00
451 TWP PFAS WATER MAIN EXTENSION	1,011.05	0.00
453 DWSRF-LEAD & COPPER PROJECT	111,117.90	0.00
473 ELY PARK IMPROVEMENT PROJECT	29,485.00	0.00
485 SRF-WASTEWATER COLLECTION	1,011.04	0.00
486 W MAIN STREET IMPROVEMENTS	12,642.23	0.00
590 SEWER FUND	54,869.64	0.00
591 WATER FUND	18,665.14	0.00
701 TRUST AND AGENCY FUND	700.00	0.00
703 CURRENT TAX FUND	287.88	0.00

--- TOTALS BY DEPT/ACTIVITY ---

000	115,287.44	7,716.77
101 City Commission	2,899.81	0.00
172 City Manager	2,261.40	0.00

INVOICE REGISTER FOR CITY OF HARTFORD

INVOICE ENTRY DATES 03/17/2026 - 04/22/2026

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OPEN AND PAID

Item 9.

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
	215 Clerk			10,247.42	0.00		
	233 Central Supply			271.14	0.00		
	253 Treasurer			7,786.36	0.00		
	257 Assessor			1,238.00	0.00		
	262 Elections			30.80	0.00		
	265 City Hall & Grounds			11,773.73	0.00		
	266 Legal Services			2,169.00	0.00		
	301 Police Department			23,536.87	0.00		
	371 Building Inspector			1,304.45	0.00		
	441 Public Works Department			27,311.25	0.00		
	442 DPW Administration			1,378.28	0.00		
	447 ELY PARK IMPROVEMENT			29,485.00	0.00		
	451 Street Construction			37,854.23	0.00		
	463 Routine Maintenance			2,806.47	0.00		
	476 Non-Motorized Transportation			1,350.00	0.00		
	537 Sewer System-Genl Operations			3,427.31	0.00		
	541 Iron Removal PlantOperations			14,303.74	0.00		
	560 Water Distribution System			4,361.40	0.00		
	565 Sewer Treatment Plant			47,699.16	0.00		
	575 Sewer Lift Stations			3,743.17	0.00		
	701 PLANNING COMMISSION			2,775.00	0.00		
	729 Downtown Dev. Authority			2,310.00	0.00		
	760 Cultural Programs			4,225.80	0.00		
	902 Capital Construction			123,760.13	0.00		

04/22/2026

JOURNAL TOTALS BY FUND REPORT FOR CITY OF HARTFORD
For Check Dates 03/17/2026 to 04/22/2026

Fund	Item	Amount
Totals For Fund: 101		
	Gross Payment:	43,752
	Net Payment:	31,417
	Total Payroll:	46,901
	-- Expenses --	
	MEDICARE_ER	597
	SOCSEC_ER	2,552
	Total Expenses:	3,149
Totals For Fund: 202		
	Gross Payment:	1,025
	Net Payment:	756
	Total Payroll:	1,096
	-- Expenses --	
	MEDICARE_ER	14
	SOCSEC_ER	58
	Total Expenses:	71
Totals For Fund: 203		
	Gross Payment:	943
	Net Payment:	709
	Total Payroll:	1,009
	-- Expenses --	
	MEDICARE_ER	13
	SOCSEC_ER	54
	Total Expenses:	67
Totals For Fund: 590		
	Gross Payment:	13,088
	Net Payment:	8,880
	Total Payroll:	14,025
	-- Expenses --	
	MEDICARE_ER	178
	SOCSEC_ER	760
	Total Expenses:	937
Totals For Fund: 591		
	Gross Payment:	2,554
	Net Payment:	1,881
	Total Payroll:	2,732
	-- Expenses --	
	MEDICARE_ER	34
	SOCSEC_ER	144
	Total Expenses:	178

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

Balance As of 03/31/2026

Item 10.

GL Number	Description	Normal	YTD Balance 03/31/2025 (Abnormal)	25-26 Amended Budget	Normal	YTD Balance 03/31/2026 (Abnormal)
Fund: 101 GENERAL FUND						
Account Category: Revenues						
Department: 000						
101-000-665.000	INTEREST ON INVESTMENTS		2.00	10.00		59,132.33
101-000-665.002	BANK INTEREST ON ACCOUNTS		17,814.10	24,000.00		8,889.63
101-000-669.000	UNREALIZED (GAIN)/LOSS ON INV.		16,564.26	30,000.00		13,496.68
Total Department 000:			34,380.36	54,010.00		81,518.64
Revenues			34,380.36	54,010.00		81,518.64
Fund: 202 MAJOR STREET FUND						
Account Category: Revenues						
Department: 000						
202-000-665.000	INTEREST ON INVESTMENTS		8,177.81	12,000.00		1,913.62
202-000-665.002	BANK INTEREST ON ACCOUNTS		0.00	0.00		1,907.95
Total Department 000:			8,177.81	12,000.00		3,821.57
Revenues			8,177.81	12,000.00		3,821.57
Fund: 203 LOCAL STREET FUND						
Account Category: Revenues						
Department: 000						
203-000-665.002	BANK INTEREST ON ACCOUNTS		0.00	0.00		14.95
Total Department 000:			0.00	0.00		14.95
Revenues			0.00	0.00		14.95
Fund: 248 DOWNTOWN DEVELOPMENT AUTHORITY						
Account Category: Revenues						
Department: 000						
248-000-665.002	BANK INTEREST ON ACCOUNTS		61.09	75.00		80.40
Total Department 000:			61.09	75.00		80.40
Revenues			61.09	75.00		80.40
Fund: 252 BUILDING AUTHORITY FUND						
Account Category: Revenues						
Department: 000						
252-000-665.002	BANK INTEREST ON ACCOUNTS		413.33	500.00		158.41
Total Department 000:			413.33	500.00		158.41
Revenues			413.33	500.00		158.41
Fund: 590 SEWER FUND						
Account Category: Revenues						
Department: 000						
590-000-665.000	INTEREST ON INVESTMENTS		0.00	0.00		417.02
590-000-665.002	BANK INTEREST ON ACCOUNTS		82.21	100.00		83.63
590-000-669.000	UNREALIZED (GAIN)/LOSS ON INV.		5,439.16	6,000.00		4,431.91
Total Department 000:			5,521.37	6,100.00		4,932.56
Revenues			5,521.37	6,100.00		4,932.56
Fund: 591 WATER FUND						
Account Category: Revenues						
Department: 000						
591-000-665.000	INTEREST ON INVESTMENTS		0.00	50.00		174.16
591-000-665.002	BANK INTEREST ON ACCOUNTS		0.00	0.00		32.65
591-000-669.000	UNREALIZED (GAIN)/LOSS ON INV.		2,271.50	1,000.00		1,850.86
Total Department 000:			2,271.50	1,050.00		2,057.67
Revenues			2,271.50	1,050.00		2,057.67
Fund: 703 CURRENT TAX FUND						
Account Category: Revenues						
Department: 000						
703-000-665.000	INTEREST ON INVESTMENTS		0.00	0.00		0.00
703-000-665.002	BANK INTEREST ON ACCOUNTS		0.00	0.00		162.27
Total Department 000:			0.00	0.00		162.27
Revenues			0.00	0.00		162.27



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

City Manager's Monthly Update Staff Update

April 27, 2026

I posted the wastewater treatment plant operator position on the Michigan Rural Water Association (MRWA) website, but have not received any responses.

I had a meeting with Lenore Costa, CDBG Specialist from the Michigan State Housing Development Authority (MSHDA), regarding the letter of intent that the city submitted for the homeowner rehabilitation grant. I am still waiting to hear if we will receive an invitation to submit a full application.

The city applied for the FY27 Congressionally Directed Spending application from the office of Senator Elissa Slotkin, which is for roadway reconstruction on S. Center Street from I-94 to Main Street. (Details can be found in Wightman's project update.)

I met with Rose Street to discuss renewing health insurance for the upcoming fiscal year. We are seeing an increase of up to 17% and continue to work with Rose Street on Human Resources training. Currently, we are focusing on staff onboarding and exit interviews, personnel files, the city's organizational chart, and updating job descriptions.

Quentin and I attended an MIOSHA event hosted by Lakeland Care Network. I will also be meeting with Corewell Health to discuss opportunities for collaboration in occupational health, state and federal regulations, and health and wellness initiatives.

In April, the WWTP and DPW staff began by watching MIOSHA safety videos. Mark, who works in

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

the WWTP has taken the lead in selecting the safety videos, setting up the projector, and discussing the quiz questions. With over 20 years of experience running a safety program at his previous employer, Mark is well-equipped for this role. The quiz questions are provided by MIOSHA. Kristen has created a form for staff to sign, acknowledging they have watched the videos and taken the quizzes. These safety acknowledgment forms will be placed in each employee's file as part of our effort to educate staff on safety.

The Department of Public Works lost two employees who stated they left for higher-paying jobs. Ricky and I have interviewed applicants to fill the two vacant DPW positions. We have one applicant who will start on May 4th. We are waiting for the second applicant's physical results; he will also need to give his current employer two weeks' notice. I am hopeful he will start by May 11th.

Last week, I attended MSHDA's annual all-grantee meeting in Lansing. Several presentations focused on grant management for MSHDA's programs, and success stories were shared. MSHDA also acknowledged some award-winning projects in the state, providing a great networking opportunity.

Most of my time recently has been spent working with department heads on their budgets, alongside Joe, as we prepare for the first budget committee meeting. This will be my first time completing the budget through BS&A.

The finance committee and I met last week for a detailed four-hour discussion of the budget. The budget presented to the committee and the commission will be the first budget request without any cuts. Ricky is waiting for cost estimates on items he would like to propose for the budget. Currently, the general fund is over budget by more than \$70,000. I will continue working on the budget to identify cuts so I can present a balanced budget at the public hearing.

I have submitted grant funds requests 1 and 2 to the certified grant administrator for the WRI Main Street project for reimbursement. In addition, I continue to manage daily tasks, including returning phone calls and emails, filing when possible, reviewing and processing construction payment requests,

and preparing quarterly project updates for the Master Plan and the Spark grant.

BG Construction Company has started the construction in Ely Park.

I would like to congratulate RoxAnn Rodney-Isbrecht on completing the Michigan State University Extension Zoning Administrator Certificate and earning Master Citizen Planner status. She completed 36 hours of training and passed a 155-question exam with a score of 91%.

I have also completed the 12-week High Performance Leadership Academy and received my certificate through the Professional Development Academy. The content covered was provided by industry-leading executives and included best practices in leadership, organizational development and change management, negotiation and collaboration, effective business communication, and delivering value within high-performance management. It was a valuable opportunity.

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
City Manager



High Performance Leadership Master Certificate

By authority of the National Executive Committee and upon recommendation of the Leadership Coaches and Faculty, The Professional Development Academy has conferred this Master Certificate of Leadership upon

Nicol Pulluiam

with all the rights, privileges and honors appertaining thereto in consideration of the completion of program activities prescribed. As witness to this accomplishment, we hereby award this Master Certificate on this fourteenth day of November, 2025.

General Colin Powell (Ret.)

Former Secretary of State
United States of America



Clarence Anthony

CEO and Executive Director
National League of Cities

WELCOME TO THE NEXT LEVEL OF LEADERSHIP.



Tim Rahschulte Ph.D.

Chief Executive Officer
Professional Development Academy

MICHIGAN STATE | **Extension**
UNIVERSITY

April 9, 2026

Hartford City Council
 19 West Main Street
 Hartford, Michigan 49057

Dear Hartford City Council,

Please help us in congratulating RoxAnn Rodney-Isbrecht on their successful completion of the Michigan State University Extension Zoning Administrator Certificate (ZAC) and Master Citizen Planner (MCP) status! Join us in recognizing the significance of this important step in their professional development and commitment to serve the City of Hartford community.

To earn these credentials, individuals must complete 36-hours of training and pass a 155-question exam. In order to maintain the MCP credential, RoxAnn will be invited to invest six hours per year of their time to further their planning and zoning knowledge. MCP hours can be earned from MSU Extension or several other partners including MTA, MML, and Michigan Association of Planning (MAP).



We truly value your community's investment in training. Serving the public good is nuanced and can also be technical, adequate training for your appointed and elected officials lowers legal risk and provides knowledge to make better decisions. Please feel free to contact us at any time if you have educational needs on related topics.

Thank you again, and please join us in congratulating RoxAnn Rodney-Isbrecht on the successful completion of the Zoning Administrator Certificate Program and Master Citizen Planner status!

Michigan State University Van
 Buren County Extension

57418 CR 681, Suite A
 Hartford, MI 49057

Business: 269-657-8213
 Fax: 269-657-6678
msue.vanburen@county.msu.edu

www.msue.msu.edu/vanburen

Sincerely,

Tyler Augst
 Government and Community Vitality Educator
 Michigan State University Extension
augsttyl@msu.edu



City of Hartford
Project Updates
April 22, 2026

Project: W. Main Street Improvements – West City Limits to Center Street
Project Budget: Estimated \$2.755M
Funding: MEDC CDBG \$2,491,110; City \$307,890
Contractor: TBD – Harris ConAg, LLC
Award Amount: \$2,220,456.75 – award scheduled for March 23, 2026 meeting
Scope: The water main between Marion Avenue and Center Street will be replaced with a new 12” ductile iron water main, including approximately 200’ in each direction at Center Street (north, east, and south). All water services will also be replaced. As part of the project, the water main will be installed beneath the CSX crossing. Most of the existing curb and gutter will remain, but the entire roadway will be reconstructed. The project will be constructed during the 2026 construction season.

Schedule: The bid opening was held on February 24, 2026. Four bids were received and the low, responsive bidder was Harris ConAg, LLC in the amount of \$2,220,456.75. The City took action on the grant agreement with the MEDC and award the construction contract at the March 23 meeting. We attended an open house for the community on March 12 and shared the upcoming projects. We had a second meeting with the DDA on March 17 to present the impacts to the downtown area and coordination between the W. Main Street project, the water system improvements, and the N. Center Street railroad grade crossing improvements. We were available for the Main Street businesses immediately following that meeting. We held a preconstruction meeting with the MEDC to review grant administration requirements. The preconstruction meeting with the contractor will likely occur in May. Construction is tentatively scheduled to begin mid-June with completion in late October or early November.

Wightman Project Manager: Paul Harvey, P.E., pharvey@gowightman.com, 269-760-5082

Project: Lead Service Line Replacements (LSLR) & Water System Improvements

Project Budget: Estimated \$11.76M

Funding: EGLE DWSRF – DWSRF Loan \$4,767,120 + BIL LSLR Loan \$2,288,880 = \$7,056,000 at 1.00%; BIL DWSRF PF \$4,324,880 + BIL LSLR & WM Grant \$379,120 = \$4,704,000 Grant

Contractors: Contract A (LSLR): Compton, Inc.
 Contract B (Water Main Replacement): Kalin Construction Co., Inc.
 Contract C (Water Main Replacement): Krohn Excavating, LLC
 Contract D (Controls & Instrumentation): L.D. Docsa Associates, Inc.

Award Amount: Contract A – \$4,540,787.50
 Contract B – \$2,979,063.00
 Contract C – \$2,507,461.50
 Contract D – \$509,150.00

Scope: The goal of this project is to replace all of the lead service lines within the City’s system, replace select water main, and minor water plant improvements. As part of the project, the City approved roadway improvements at a maximum cost \$1.5M at the February 2025 Commission meeting. This includes the reconstruction of Marion Avenue, Michigan Street, Hart Street, Washington Street, and Bernard Street. Each of these roadways includes storm sewer improvements as identified in the Storm Water CIP from the Asset Management Plan. Some of the sanitary sewer laterals will be replaced due to the pipe materials and their age.

Schedule: Preconstruction meetings have been held for Contracts A, C, and D. The preconstruction meeting for Contract B is scheduled for April 29 and Kalin doesn’t plan to start work until June 2026.

Krohn has completed work on Bernard Street from Mary Street through the S. Maple Street intersection. The Dunbar water main extension has been completed except for the connection at W. Main Street. The force main at the Iron Removal Plant has also been completed. Krohn is working on Bernard Street between S. Center Street and S. Maple Street. They will move to Marion Avenue following completion. Compton has been completing service investigations when weather is cooperative and property owner coordination is successful. On-site progress meetings occur every two weeks. We attended a second meeting with the DDA on March 17 to present the impacts to the downtown area and coordination between the W. Main Street project, the water system improvements, and the N. Center Street railroad grade crossing improvements.

Wightman Project Manager: Paul Harvey, P.E., pharvey@gowightman.com, 269-760-5082; Mickey Bittner, P.E. for the IRP work, mbittner@gowightman.com, 269-266-2159

April 22, 2026
Page 3

Project: S. Center Street Improvements
Project Budget: Estimated \$2.8M
Funding: \$2.5M requested for FY27 Congressionally Directed Spending (CDS), \$300k City match
Contractors: TBD
Award Amount: TBD
Scope: The goal of this project is to fully reconstruct approximately 0.9 miles of S. Center Street from I-94 to Main Street. The existing footprint would generally be preserved with minor curb replacements or ADA upgrades where necessary. The roadway would be fully reconstructed from the bottom up. The existing water main, sanitary sewer, and most of the storm sewer is relatively new (less than 26 years old) and would remain. Some storm sewer would be replaced as needed. The project includes recessed pavement markings and new signs.

Schedule: A funding application for CDS was submitted through Senator Elissa Slotkin's office on March 31. The City would likely find out if the project was selected in late 2026 or early 2027, depending on approval of the federal budget. Due to the environmental review process, construction would occur in 2028 or 2029, depending on when the City receives notification of award.

Wightman Project Manager: Mickey Bittner, P.E., mbittner@gowightman.com, 269-266-2159

CITY OF HARTFORD
BUSINESS MEETING MINUTES
PROPOSED MARCH 23, 2026

Item 14.

Commissioners Present: Peter Aranda; John Miller; Nancy Spoula; Tom VanLierop; Charles Weeden;
Mayor Jane M. Danger
Commissions Absent: Lindsay Morsaw;
Staff Present: Clark; Matthews; Matthias; Pulluiam; Ricks; Rodney-Isbrecht

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

Pledge of Allegiance was said.

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

Motion carried 6 – 0

Guests:

- Terry Tibbs – Van Buren County Senior Services – AEDs have been installed in all facilities, provide wheel chair ramp construction, trips, tax preparation help at the South Haven office, also provides rides to medical appointments.
- 2026 Miss & Mr Hartford & Court – offering advertising opportunities for the construction of the 2026 Community Float and provided a picture for display in City Hall.
- Mickey Bittner – Wightman – Updated Council on Construction Projects, Commissioner Weeden expressed concerns about the style of curb & gutters to be installed on several of the projects and if eliminated they could save money. Bitter reminded Council that installing the current style of curb & gutter, when possible, was a standard set in 2001.

Public Comment:

- Christina Castanadea, John Spoula, Bennett St, Patty Galati, Paras Hill Dr, Salad Abdul, expressed concerns about Commissioner Weeden’s online comments and asking for accountability.
- Alicia Aguillion, South Maple St, concerns on parking in the Street.
- Judy Philips, Hartford Strawberry Festival, requesting partnership to support the Strawberry Festival. The festival will have many new events including a beer & wine tent, and bakeoff, the festival will be held at the library due to construction at Ely Park.

Communications:

- Special Meeting, March 24, 2026 5:30pm - City Manager Review
- City Hall will close on Friday, April 3, 2026, in observance of Good Friday
- Hydrant Flushing April 6 – 17, 2026
- Brush & Leaves, April 20 – 30, 2026
- Large Junk pickup will be April 22, 2026 – one day event
- Public Hearing, DDA Plan & TIF Boundary, April 27, 2026 5:30pm

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

- Van Buren Conservation District – Representative present, March 2026 Program Information, Tree Sale, Recycling Event at the Library & Upcoming Educational Events
- A. **Police & Ordinance** – Brian Matthews, Chief, report on file, working on budget, blight enforcement; summer construction traffic detours and strawberry festival coverage.
- B. **Fire Department** –, Robbie Harting, Chief, report on file, waiting on mini-pumper, free smoke detectors available, reflective address signs; Pancake Breakfast on May 9, joint meeting set for April 29, 2026, department budget; requesting millage renewal for the August ballot.

CITY OF HARTFORD
BUSINESS MEETING MINUTES
PROPOSED MARCH 23, 2026

Item 14.

C. **Ambulance** – no report on file

D. **Van Buren County** – Mike Chappell, representative present, approved: County Treasurer to borrow up to 8 million for the revolving loan fund, attendance for out of state conference, new busses for public transit,

E. **Public Works** – Rickey Ricks, report on file, cold patching when possible; equipment repairs and maintenance. Commissioner Weeden would like information on the cost to outsource leaf and brush pick-up.

F. **Iron Removal Plant** – Quinten Clark, report on file, annual reports, preparing consumer confidence report, made a mistake on February flows should be 4,316 million gallons for the month or 154,000 gallons per/day.

G. **Wastewater Treatment Plant** – Quinton Clark, report on file, AmHawk submitting required documentation; routine testing; sanitary overflow caused by defective relay switch allowing the gate to stay open; waiting on pick-up for chemical disposal.

H. **Treasurers, Investment & List of Bills** – List of Bills total \$517,097.00, Investment Report, on file; Commission requested a little more detail on the bill payments to describe what they are for,

I. **City Manager** –report on file – New Employee, Kristen Matthias, proposed continuing to close on Wednesdays through, April for additional training; WWTP Plant Operator Posting; MSHDA, homeowner rehabilitation grant, accepted to apply for the grant; Market One; Human Resource Training; beginning budget work, recommending the Mayor appoint a Budget Committee; WWTP Engineer; Spark Grant, Ely Park Improvements; Master Plan Update; Treasurer’s Department Update; Set Special Meetings to Continue Commission Retreat/Workshop; Updated City Manager Goals; Beginning Safety Training for DPW & WWTP.

Approval of Commission Minutes:

Motion by Commissioner Spoula, supported by Commissioner Aranda, to approve the minutes of the February 23, 2026 special business meeting of the Hartford City Commission, and place them on file.

Motion carried 6– 0

Motion by Commissioner Aranda, supported by Commissioner Spoula, to approve the minutes of the February 23, 2026 business meeting of the Hartford City Commission, and place them on file.

Motion carried 6– 0

Motion by Commissioner Miller, supported by Commissioner Aranda, to approve the minutes of the March 3, 2026 special business meeting of the Hartford City Commission, and place them on file.

Motion carried 6– 0

Motion by Commissioner Miller, supported by Commissioner VanLierop, to approve the minutes of the March 10, 2026 special business meeting of the Hartford City Commission, and place them on file.

Motion carried 6– 0

Approval of Reports:

Motion by Commissioner Spoula, supported by Commissioner VanLierop, to approve the, 2026 list of bills to be paid in the amount of \$517,097.00

Motion carried 6 – 0

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

Motion carried 6 – 0

Goals/Objectives: None Discussed

Old Business: None Discussed

CITY OF HARTFORD
BUSINESS MEETING MINUTES
PROPOSED MARCH 23, 2026

New Business:

- Discuss & Consider – Building Official Appointment
Discussion: Recommendation to appoint William Snider as the City’s Building Official.

- Discuss & Consider – Accounting Service Agreement
Discussion: Recommendation to continue with Joseph Mangan for treasurer and accounting services agreement through June 30, 2026.

- Discuss & Consider – MEDC Water Related Infrastructure (WRI) Grant
Discussion: Recommendation to approve the MEDC WRI Grant contingent upon the approval from MEDC.

- Discuss & Consider – West Main Construction Project Award
Discussion: Recommendation by Wightman’s to award the West Main Construction Project to Harris ConAg, LLC in the amount of \$2,220,456.75.

- Discuss & Consider – WWTP Engineering Agreement
Discussion: Recommendation to approve the Jones & Henry Engineers in the amount of \$10,000.

- Discuss & Consider – Public Hearing & Special Meeting Dates
Discussion: Special Meetings April 30, 2026 4pm, approve millage rates; May 7, 2026 at 4pm; Public Hearing Truth in Taxation May 18, 5:30pm; Public Hearing 2026/2027 Budget, 5:45pm; Joint Meeting of the Fire Board, Hartford Township April 29, 2026 7pm at the Fire Station.

- Discuss & Consider – Budget Committee Appointment
Discussion: The Mayor, Commissioner Spoula & VanLierop expressed interest in being on this committee.

Motion by Commissioner Miller, supported by Commissioner Weeden, to appoint the Mayor, Commissioners Spoula and VanLierop to the Budget Committee.

Motion carried 6 – 0

- Discuss & Consider – Letter of Support
Discussion: Recommended submitting a Letter of Support to apply for a MSHDA Homeowner Rehabilitation Grant.

Motion by Commissioner Spoula, supported by Commissioner Miller, to submit a letter of support to apply for a MSHDA Homeowner Rehabilitation Grant.

Motion carried 6 – 0

Resolutions, Ordinance, Proclamation’s:

- Discuss & Consider – Resolution 2026 – 009 Building Official Appointment.

Motion by Commissioner Miller, supported by Commissioner Spoula, to adopt Resolution 2026 – 009 appointing William Snider as the City’s Building Official and authorizes the City Manager to execute the necessary contract.

Motion carried 6 – 0

CITY OF HARTFORD
BUSINESS MEETING MINUTES
PROPOSED MARCH 23, 2026

Item 14.

- Discuss & Consider – Resolution 2026 – 010 Accounting Service Agreement

-

Motion by Commissioner Miller, supported by Commissioner Aranda, to adopt Resolution 2026 – 010 approving the accounting services agreement with Joseph Mangan to provide accounting and treasury support services in the amount not to exceed \$17, 500 for 140 hours and authorizes the City Manager to execute the necessary documents.

Motion carried 6 – 0

- Discuss & Consider – Resolution 2026 – 011 Accept MEDC Water Related Infrastructure Grant.

Motion by Commissioner Miller, supported by Commissioner Spoula, to adopt Resolution 2025 – 011 accepting the water-related infrastructure grant award and agreement in the amount of \$2,520, 760 for the West Main Street Project contingent on MEDC approval and authorized the City Manager to execute all necessary documents related to the grant agreement.

Motion carried 6 – 0

- Discuss & Consider – Resolution 2026 – 012 Award WRI Construction Project

Motion by Commissioner Aranda, supported by Commissioner Miller, to adopt Resolution 2026 – 012 approving the award of the construction contract to Harris ConAg, LLC as recommended by Wightman’s in the amount of \$2,220,256.75 for the West Main Street Improvements Project contingent upon approval by the MEDC.

Motion carried 6 – 0

- Discuss & Consider – Resolution 2026 – 013 WWTP Engineering Services Agreement.

Motion by Commissioner Miller, supported by Commissioner Spoula, to adopt Resolution 2026 – 013 approves the agreement with Jones & Henry Engineers, LTD not to exceed \$10,000 and authorizes the City Manager to execute the agreement and all related documents.

Motion carried 5 – 1 (Weeden)

Adjournment:

Motion by Commissioner Aranda, supported by Commissioner Spoula, to adjourn the meeting at 7:51pm.

Motion carried 5 – 1 (Miller)

Respectfully Submitted,

RoxAnn Rodney-Isbrecht, City Clerk

CITY OF HARTFORD
SPECIAL WORKSHOP BUSINESS MEETING MINUTES
MARCH 24, 2026

Item 15.

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

Mayor Jane M. Danger called the special workshop meeting to order at 5:50pm.

New Business

Discuss & Consider – City Manager Review

Discussion: Mayor Danger went over the Council’s Reviews and the City Manager’s Self Evaluation. Commissioner Aranda did not submit a review. Areas of improvement discussed were community engagement, operational efficiency and economic development. The City Manager received an overall score of 78.6.

The City Manager would like to set a special meeting to discuss contract review, performance and communication.

Adjournment:

Motion by Commissioner Spoula, supported by Commissioner Aranda, to adjourn the meeting at 6:32pm.

Motion carried 6 – 0


Respectfully Submitted,

RoxAnn Rodney-Isbrecht, City Clerk



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

TO: Mayor Danger and Hartford City Commission

FROM: Nicol Pulluiam, City Manager 

DATE: April 27, 2026

RE: APPROVAL OF LEGAL SERVICE AGREEMENT–BLOOM SLUGGETT, PC

ITEM BEFORE THE COMMISSION:

The item before the Commission is to approve a legal service agreement with Bloom Sluggett, PC, for special legal counsel to the city.

BACKGROUND:

The city is seeking legal services regarding ongoing matters involving the wastewater treatment plant, specifically equipment affecting its performance. City staff, along with the Certified Operator Services staff, have highlighted several issues that need to be addressed. Although the city has consulted with the project engineers, they have not provided a reason or resolution for the equipment performance issues, and the contractor has not responded to my phone calls.

Bloom Sluggett, PC, is located in Grand Rapids and specializes in representing governmental agencies in public sector law, municipal law, water law, and business law, among others. The firm currently represents local communities near Hartford, including New Buffalo, where it serves as the city attorney, and Benton Township, where it serves as the township's attorney. Jeffrey Sluggett comes highly recommended to the city by our current attorney, George Davis, who is providing special legal services for a different matter.

Attorney Sluggett will act as special legal counsel to assist with the ongoing wastewater treatment plant issues. He will manage the city's relationship with Bloom Sluggett, and most of the work will be handled by litigators and paralegals. Shareholder time will be billed at \$255 per hour, associate attorney time at \$205 to \$240 per hour, and paralegal time at \$130 per hour.

The legal services budget is currently under budget. If approved, Bloom Sluggett's fees will be paid from the general fund. I will plan for the additional fees in the sewer budget for the next fiscal year. After my initial meeting with the Bloom Sluggett team, I will receive an estimate of the initial hours required.

RECOMMENDATION:

The item before the Commission is to approve a legal services agreement with Bloom Sluggett for special legal counsel to the city. The shareholder time will be billed at \$255 per hour, associate attorney time at \$205 to \$240 per hour, and paralegal time at \$130 per hour.

Bloom Sluggett, PC

COUNSELORS & ATTORNEYS

Jeffrey Sluggett
 Direct Dial (616) 965-9341
 Direct Fax (616) 965-9350
 jeff@bloomsluggett.com

March 31, 2026

Ms. Nicole Pulliam, City Manager
 City of Hartford
 City Hall
 19 West Main Street
 Hartford, MI 49057

Sent Via Email Only

Re: Engagement Letter

Dear Ms. Pulliam:

At the City of Hartford's (the "City") request, we are forwarding this letter describing the terms of our proposed engagement. Our understanding is that we would serve as special legal counsel, assisting the City with on-going wastewater treatment plant matters.

I will be responsible for managing the City's engagement of Bloom Sluggett, PC ("BSPC"). I anticipate that most work on the City's project will be handled by our litigators and paralegals at BSPC. Shareholders' time will be charged at \$255 per hour, associate attorneys' time will be charged at \$205-240 per hour, and paralegals will bill at \$130 per hour. Time is calculated in tenths of hours.

BSPC generally renders statements monthly. Our billings are due and payable upon presentation, but in no event later than 30 days from the date of the invoice. We reserve the right to suspend work and withdraw if invoices are not timely paid consistent with our professional ethical obligations.

BSPC will bill the City for expenses incurred on its behalf at cost, and without any administrative mark-up. These expenses generally include such things as travel costs, long-distance telephone charges, photocopying (beyond a set number of copies), hand delivery and courier services, and filing, record, certification, and registration fees charged by the court or governmental agencies (where applicable) among others. In circumstances where substantial costs are involved, BSPC may request that the City pay third parties directly. Costs are generally included in monthly invoices.

BSPC will be cost conscious consistent with good practice. BSPC does not guarantee any result but will work hard to accomplish an acceptable result.

The City may terminate its relationship with BSPC at any time, with or without cause, by notifying BSPC in writing. Upon termination, BSPC will return to the City all original papers and other property in our possession upon our receipt of payment of any outstanding fees and disbursements. The City's termination of BSPC will not affect its responsibility to pay for legal

Ms. Nicole Pulliam
March 23, 2026
Page 2

services performed and costs and disbursements incurred before termination and in connection with an orderly transition of the matter.

BSPC reserves the right to withdraw from representing the City consistent with its ethical obligations. BSPC will try to identify in advance and discuss any situation that may lead to withdrawal, and if withdrawal becomes necessary, BSPC will promptly give the City notice. If it becomes necessary for BSPC to withdraw, the City agrees to perform whatever steps are reasonably necessary to complete withdrawal, including the execution of any stipulations for court proceedings or other documents, and to pay for all services performed and expenses incurred on the City's behalf before the withdrawal.

The City's file will be maintained as long as legally required, but in no case should a client expect BSPC to keep the file beyond three years after the representation has ended. BSPC has the right to maintain the City's closed files electronically, and to shred the hard copies of the documents at the time a matter is closed.

We look forward to working with the City and would be glad to answer any remaining questions which you or the City Council might have.

Please confirm that the arrangements set out above are acceptable to the City by signing a copy of this letter and returning it to me. Upon receipt of the signed letter, we can begin providing services on behalf of the City.

Thank you, again, for the opportunity to serve the City of Hartford.

Sincerely,



Jeffrey Sluggett

The City of Hartford agrees to the above terms:

City of Hartford

Dated: _____, 2026

By: _____
Nicole Pulliam, City Manager

03/11/2026

BUDGET REPORT FOR HARTFORD FIRE DEPTMENT
 Calculations as of 06/30/2026

GL NUMBER	DESCRIPTION	2024-25 ACTIVITY	2025-26 AMENDED BUDGET
ESTIMATED REVENUES			
Dept 000			
206-000-401.000	HARTFORD TOWNSHIP	163,569.96	163,570.00
206-000-402.000	HARTFORD CITY	133,830.00	133,830.00
206-000-411.000	HARTFORD TWP MILLAGE	63,548.10	72,000.00
206-000-412.000	HARTFORD CITY MILLAGE	54,271.96	68,000.00
206-000-420.000	BANGOR TWP COST RECOVERY	5,317.05	5,000.00
206-000-421.000	COST RECOVERY	3,822.29	2,000.00
206-000-422.000	FIRE REPORTS/ FOIA	1,244.41	50.00
206-000-450.000	DONATIONS	74,182.28	9,600.00
206-000-539.000	GRANTS		4,627.00
206-000-582.000	TOWNSHIP GRANTS	9,600.00	
206-000-584.000	VBEMS	13,820.00	11,000.00
206-000-660.000	CELL PHONE REIMBURSEMENT		650.00
206-000-665.000	INTEREST	28,214.11	19,000.00
206-000-673.000	SALE OF FIXED ASSETS		3,360.00
206-000-686.000	FUND BALANCE TRANSFER IN		32,650.00
206-000-696.000	BOND OR INSURANCE RECOVERIES	6,632.00	250,000.00
Totals for dept 000 -		558,052.16	775,337.00
TOTAL ESTIMATED REVENUES		558,052.16	775,337.00

APPROPRIATIONS

Dept 336 - FIRE OPERATING

206-336-702.000	BOARD SALARY	3,780.00	4,200.00
206-336-704.000	CHIEF SALARY	58,950.00	61,050.00
206-336-705.000	ASST CHIEF SALARY	24,000.00	32,000.00
206-336-710.000	FIREFIGHTER/ MFR	49,917.52	52,000.00
206-336-712.000	SHIFT COVERAGE	13,360.65	14,400.00
206-336-720.000	PAYROLL TAXES	11,475.62	12,000.00
206-336-721.000	HEALTH INSURANCE		18,000.00
206-336-724.000	RETIREMENT	3,558.14	3,800.00
206-336-730.000	GASOLINE & DIESEL	6,420.27	8,500.00
206-336-731.000	VEHICLE MAINTENANCE	79,480.23	10,000.00
206-336-733.000	EQUIPMENT MAINTENANCE	44,157.27	9,000.00
206-336-740.000	OPERATING SUPPLIES	352.51	500.00
206-336-741.000	MEDICAL SUPPLIES	3,690.07	2,500.00
206-336-742.000	ANNUAL TESTING	7,151.77	9,000.00
206-336-746.000	FIRE FIGHTER TOOLS & EQUIPMENT		466,500.00
206-336-751.000	PHONES	6,534.37	6,600.00
206-336-753.000	UTILITIES	8,965.79	9,500.00
206-336-763.000	BUILDING MAINTENANCE	19,748.80	9,500.00
206-336-767.000	DUES/ SUBSCRIPTIONS	4,336.28	6,200.00
206-336-781.000	TURN OUT GEAR/ UNIFORMS	15,359.75	15,000.00
206-336-785.000	EDUCATION/ TRAINING	7,604.42	8,500.00
206-336-796.000	PHYSICALS	6,503.52	10,000.00
206-336-799.000	OFFICE/ COMPUTER	3,618.06	4,500.00
206-336-801.000	PROFESSIONAL SERVICES	12,760.00	16,500.00
206-336-810.000	GRANT MATCH	2,500.00	2,500.00
206-336-815.000	GENERAL INSURANCE	24,248.46	33,000.00
206-336-964.000	TRANSFER TO DONATION FUND		9,600.00
206-336-965.000	TRANSFER TO MILLAGE FUND		140,000.00
Totals for dept 336 - FIRE OPERATING		418,473.50	974,850.00

TOTAL APPROPRIATIONS

418,473.50 974,850.00

NET OF REVENUES/APPROPRIATIONS - FUND 206
BEGINNING FUND BALANCE
ENDING FUND BALANCE

	139,578.66	(199,513.00)
	609,098.12	748,676.78
	748,676.78	549,163.78

2025-26 ACTIVITY THRU 06/30/26	2025-26 PROJECTED ACTIVITY	2026-27 REQUESTED BUDGET
109,046.68	163,570.00	184,030.00
89,220.00	133,830.00	150,570.00
22,939.24	72,000.00	74,000.00
29,748.82	68,000.00	70,000.00
4,407.52	5,000.00	5,000.00
1,215.34	2,000.00	2,000.00
20.00	50.00	50.00
16,951.12	16,951.00	9,600.00
4,627.00	4,627.00	2,500.00
		11,000.00
10,440.00	11,000.00	10,000.00
	650.00	
17,879.22	19,000.00	
3,359.20	3,360.00	
	32,650.00	
250,000.00	250,000.00	
559,854.14	782,688.00	518,750.00
559,854.14	782,688.00	518,750.00


2,460.00	4,200.00	4,200.00
43,243.75	61,050.00	64,100.00
22,894.00	32,000.00	33,600.00
33,486.89	52,000.00	53,000.00
8,110.10	144,000.00	14,400.00
8,429.91	12,000.00	14,500.00
10,679.69	18,000.00	18,000.00
2,289.45	3,800.00	3,850.00
2,979.78	8,500.00	8,500.00
10,330.83	11,000.00	10,000.00
17,039.89	20,000.00	7,000.00
15.92	500.00	500.00
879.52	2,500.00	2,500.00
3,101.30	9,000.00	7,000.00
426,375.93	466,500.00	2,500.00
4,730.97	6,600.00	8,100.00
6,542.93	9,500.00	9,500.00
4,105.84	9,500.00	9,500.00
3,244.42	6,200.00	6,200.00
15,127.52	15,250.00	15,000.00
6,106.83	8,500.00	7,500.00
7,520.10	10,000.00	9,000.00
1,522.68	4,500.00	4,500.00
17,260.00	20,000.00	16,700.00
	2,500.00	2,500.00
23,366.15	33,000.00	33,000.00
	9,600.00	9,600.00
	140,000.00	144,000.00
-----	-----	-----
681,844.40	1,120,200.00	518,750.00
-----	-----	-----
681,844.40	1,120,200.00	518,750.00

(121,990.26)	(337,512.00)	
748,676.78	748,676.78	411,164.78
626,686.52	411,164.78	411,164.78



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

TO: Mayor Danger and the Hartford City Commission

FROM: Nicol Pulluam, City Manager 

DATE: April 27, 2026

RE: REVIEW OF HARTFORD FIRE DEPT BUDGET FY 07012026 - 06302027

Below is a list of questions that I have for the Fire Department regarding the proposed budget. I do not recommend that the city commission approve the fire department budget until all of the questions are answered in writing before the joint city commission/township meeting.

- (A2) How is your calculation as of June 30, 2026, and the budget worksheet is dated for March 2026?
- (F7) What is the actual through date?
- (H24) Why not budget for interest?
- (G27) What is this from?
- (D28) Nicol added, so we can see the original budget that was approved.
- (G39) Was this a typo? If not, what is the justification for the projected increase?
- (G45) Why was equipment maintenance doubled?
- (H51) Increase the budget amount, fire dept will have a water/sewer bill next fiscal year?
- (H61) Why transfer to the donation fund?
- (H62) Why was \$140k transferred to the millage fund? Does the millage fund have a separate budget? What is the fund balance for the millage fund?
- (D63) Was this the original budget approved? Compare with the amended budget. When was the budget amended?
- (F49) Why was a major purchase for fire equipment not taken from the millage fund?
- (H13) How did you calculate the city's total revenue of \$150,570?
- How much Fund Balance reserve does the State of Michigan recommend?

	A	B	C	D	E	F	G	H
1	04/22/2026 NSP EDITS	BUDGET REPORT FOR HARTFORD FIRE DEPTMENT						
2	Calculations as of 06/30/2026							
3								
4								
5			2024-25	Approved	2025-26	2025-26	2025-26	2026-27
6			ACTIVITY	Budget	AMENDED	ACTIVITY	PROJECTED	REQUESTED
7	GL NUMBER	DESCRIPTION			BUDGET	THRU 06/30/26	ACTIVITY	BUDGET
8	ESTIMATED REVENUES							
9	Dept 000							
10	206-000-401.000	HARTFORD TOWNSHIP	163,569.96	163,570.00	163,570.00	109,046.68	163,570.00	184,030.00
11	206-000-402.000	HARTFORD CITY	133,830.00	133,830.00	133,830.00	89,220.00	133,830.00	150,570.00
12	206-000-411.000	HARTFORD TWP MILLAGE	63,548.10	72,000.00	72,000.00	22,939.24	72,000.00	74,000.00
13	206-000-412.000	HARTFORD CITY MILLAGE	54,271.96	68,000.00	68,000.00	29,748.82	68,000.00	70,000.00
14	206-000-420.000	BANGOR TWP COST RECOVERY	5,317.05	5,000.00	5,000.00	4,407.52	5,000.00	5,000.00
15	206-000-421.000	COST RECOVERY	3,822.29	2,000.00	2,000.00	1,215.34	2,000.00	2,000.00
16	206-000-422.000	FIRE REPORTS/ FOIA	1,244.41	50.00	50.00	20.00	50.00	50.00
17	206-000-450.000	DONATIONS	74,182.28	9,600.00	9,600.00	16,951.12	16,951.00	9,600.00
18	206-000-539.000	GRANTS		2,500.00	4,627.00	4,627.00	4,627.00	2,500.00
19	206-000-582.000	TOWNSHIP GRANTS	9,600.00	0.00				11,000.00
20	206-000-584.000	VBEMS	13,820.00	11,000.00	11,000.00	10,440.00	11,000.00	10,000.00
21	206-000-660.000	CELL PHONE REIMBURSEMENT		650.00	650.00		650.00	
22	206-000-665.000	INTEREST	28,214.11	10,000.00	19,000.00	17,879.22	19,000.00	
23	206-000-673.000	SALE OF FIXED ASSETS		0.00	3,360.00	3,359.20	3,360.00	
24	206-000-686.000	FUND BALANCE TRANSFER IN		32,650.00	32,650.00		32,650.00	
25	206-000-696.000	BOND OR INSURANCE RECOVERIES	6,632.00	0.00	250,000.00	250,000.00	250,000.00	
26	Totals for dept 000 -		558,052.16	510,850.00	775,337.00	559,854.14	782,688.00	518,750.00
27								
28	TOTAL ESTIMATED REVENUES		558,052.16		775,337.00	559,854.14	782,688.00	518,750.00

	A	B	C	D	E	F	G	H
29								
30								
31	APPROPRIATIONS							
32	Dept 336 - FIRE OPERATING							
33	206-336-702.000	BOARD SALARY	3,780.00	4,200.00	4,200.00	2,460.00	4,200.00	4,200.00
34	206-336-704.000	CHIEF SALARY	58,950.00	61,050.00	61,050.00	43,243.75	61,050.00	64,100.00
35	206-336-705.000	ASST CHIEF SALARY	24,000.00	32,000.00	32,000.00	22,894.00	32,000.00	33,600.00
36	206-336-710.000	FIREFIGHTER/ MFR	49,917.52	52,000.00	52,000.00	33,486.89	52,000.00	53,000.00
37	206-336-712.000	SHIFT COVERAGE	13,360.65	14,400.00	14,400.00	8,110.10	144,000.00	14,400.00
38	206-336-720.000	PAYROLL TAXES	11,475.62	12,000.00	12,000.00	8,429.91	12,000.00	14,500.00
39	206-336-721.000	HEALTH INSURANCE		18,000.00	18,000.00	10,679.69	18,000.00	18,000.00
40	206-336-724.000	RETIREMENT	3,558.14	3,800.00	3,800.00	2,289.45	3,800.00	3,850.00
41	206-336-730.000	GASOLINE & DIESEL	6,420.27	8,500.00	8,500.00	2,979.78	8,500.00	8,500.00
42	206-336-731.000	VEHICLE MAINTENANCE	79,480.23	10,000.00	10,000.00	10,330.83	11,000.00	10,000.00
43	206-336-733.000	EQUIPMENT MAINTENANCE	44,157.27	9,000.00	9,000.00	17,039.89	20,000.00	7,000.00
44	206-336-740.000	OPERATING SUPPLIES	352.51	500.00	500.00	15.92	500.00	500.00
45	206-336-741.000	MEDICAL SUPPLIES	3,690.07	2,500.00	2,500.00	879.52	2,500.00	2,500.00
46	206-336-742.000	ANNUAL TESTING	7,151.77	9,000.00	9,000.00	3,101.30	9,000.00	7,000.00
47	206-336-746.000	FIRE FIGHTER TOOLS & EQUIPMENT		2,500.00	466,500.00	426,375.93	466,500.00	2,500.00
48	206-336-751.000	PHONES	6,534.37	6,600.00	6,600.00	4,730.97	6,600.00	8,100.00
49	206-336-753.000	UTILITIES	8,965.79	9,500.00	9,500.00	6,542.93	9,500.00	9,500.00
50	206-336-763.000	BUILDING MAINTENANCE	19,748.80	9,500.00	9,500.00	4,105.84	9,500.00	9,500.00
51	206-336-767.000	DUES/ SUBSCRIPTIONS	4,336.28	6,200.00	6,200.00	3,244.42	6,200.00	6,200.00
52	206-336-781.000	TURN OUT GEAR/ UNIFORMS	15,359.75	15,000.00	15,000.00	15,127.52	15,250.00	15,000.00
53	206-336-785.000	EDUCATION/ TRAINING	7,604.42	8,500.00	8,500.00	6,106.83	8,500.00	7,500.00
54	206-336-796.000	PHYSICALS	6,503.52	10,000.00	10,000.00	7,520.10	10,000.00	9,000.00
55	206-336-799.000	OFFICE/ COMPUTER	3,618.06	4,500.00	4,500.00	1,522.68	4,500.00	4,500.00
56	206-336-801.000	PROFESSIONAL SERVICES	12,760.00	16,500.00	16,500.00	17,260.00	20,000.00	16,700.00
57	206-336-810.000	GRANT MATCH	2,500.00	2,500.00	2,500.00		2,500.00	2,500.00
58	206-336-815.000	GENERAL INSURANCE	24,248.46	33,000.00	33,000.00	23,366.15	33,000.00	33,000.00
59	206-336-964.000	TRANSFER TO DONATION FUND		9,600.00	9,600.00		9,600.00	9,600.00
60	206-336-965.000	TRANSFER TO MILLAGE FUND		140,000.00	140,000.00		140,000.00	144,000.00
61	Totals for dept 336 - FIRE OPERATING		418,473.50	510,850.00	974,850.00	681,844.40	1,120,200.00	518,750.00
62								
63	TOTAL APPROPRIATIONS		418,473.50		974,850.00	681,844.40	1,120,200.00	518,750.00

	A	B	C	D	E	F	G	H
64								
65	NET OF REVENUES/APPROPRIATIONS - FUND 206		139,578.66		(199,513.00)	(121,990.26)	(337,512.00)	
66	BEGINNING FUND BALANCE		609,098.12		748,676.78	748,676.78	748,676.78	411,164.78
67	ENDING FUND BALANCE		748,676.78		549,163.78	626,686.52	411,164.78	411,164.78

03/11/2026

BUDGET REPORT FOR HARTFORD FIRE DEPARTMENT
 Calculations as of 06/30/2026

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

APPROPRIATIONS

Dept 336 - FIRE OPERATING

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

NET OF REVENUES/APPROPRIATIONS - FUND 206	139,578.66	(199,513.00)	(121,990.26)	(337,512.00)	
BEGINNING FUND BALANCE	609,098.12	748,676.78	748,676.78	748,676.78	411,164.78
ENDING FUND BALANCE	748,676.78	549,163.78	626,686.52	411,164.78	411,164.78

04/22/2026 NSP EDITS

BUDGET REPORT FOR HARTFORD FIRE DEPARTMENT
 Calculations as of 06/30/2026

GL NUMBER	DESCRIPTION	2024-25 ACTIVITY	Approved Budget	2025-26 AMENDED BUDGET	2025-26 ACTIVITY THRU 06/30/26	2025-26 PROJECTED ACTIVITY	2026-27 REQUESTED BUDGET
ESTIMATED REVENUES							
Dept 000							
206-000-401.000	HARTFORD TOWNSHIP	163,569.96	163,570.00	163,570.00	109,046.68	163,570.00	184,030.00
206-000-402.000	HARTFORD CITY	133,830.00	133,830.00	133,830.00	89,220.00	133,830.00	150,570.00
206-000-411.000	HARTFORD TWP MILLAGE	63,548.10	72,000.00	72,000.00	22,939.24	72,000.00	74,000.00
206-000-412.000	HARTFORD CITY MILLAGE	54,271.96	68,000.00	68,000.00	29,748.82	68,000.00	70,000.00
206-000-420.000	BANGOR TWP COST RECOVERY	5,317.05	5,000.00	5,000.00	4,407.52	5,000.00	5,000.00
206-000-421.000	COST RECOVERY	3,822.29	2,000.00	2,000.00	1,215.34	2,000.00	2,000.00
206-000-422.000	FIRE REPORTS/ FOIA	1,244.41	50.00	50.00	20.00	50.00	50.00
206-000-450.000	DONATIONS	74,182.28	9,600.00	9,600.00	16,951.12	16,951.00	9,600.00
206-000-539.000	GRANTS		2,500.00	4,627.00	4,627.00	4,627.00	2,500.00
206-000-582.000	TOWNSHIP GRANTS	9,600.00	0.00				11,000.00
206-000-584.000	VBEMS	13,820.00	11,000.00	11,000.00	10,440.00	11,000.00	10,000.00
206-000-660.000	CELL PHONE REIMBURSEMENT		650.00	650.00		650.00	
206-000-665.000	INTEREST	28,214.11	10,000.00	19,000.00	17,879.22	19,000.00	
206-000-673.000	SALE OF FIXED ASSETS		0.00	3,360.00	3,359.20	3,360.00	
206-000-686.000	FUND BALANCE TRANSFER IN		32,650.00	32,650.00		32,650.00	
206-000-696.000	BOND OR INSURANCE RECOVERII	6,632.00	0.00	250,000.00	250,000.00	250,000.00	
Totals for dept 000 -		558,052.16	510,850.00	775,337.00	559,854.14	782,688.00	518,750.00
TOTAL ESTIMATED REVENUES		558,052.16		775,337.00	559,854.14	782,688.00	518,750.00

APPROPRIATIONS

Dept 336 - FIRE OPERATING

206-336-702.000	BOARD SALARY	3,780.00	4,200.00	4,200.00	2,460.00	4,200.00	4,200.00
206-336-704.000	CHIEF SALARY	58,950.00	61,050.00	61,050.00	43,243.75	61,050.00	64,100.00
206-336-705.000	ASST CHIEF SALARY	24,000.00	32,000.00	32,000.00	22,894.00	32,000.00	33,600.00
206-336-710.000	FIREFIGHTER/ MFR	49,917.52	52,000.00	52,000.00	33,486.89	52,000.00	53,000.00
206-336-712.000	SHIFT COVERAGE	13,360.65	14,400.00	14,400.00	8,110.10	144,000.00	14,400.00
206-336-720.000	PAYROLL TAXES	11,475.62	12,000.00	12,000.00	8,429.91	12,000.00	14,500.00
206-336-721.000	HEALTH INSURANCE		18,000.00	18,000.00	10,679.69	18,000.00	18,000.00
206-336-724.000	RETIREMENT	3,558.14	3,800.00	3,800.00	2,289.45	3,800.00	3,850.00
206-336-730.000	GASOLINE & DIESEL	6,420.27	8,500.00	8,500.00	2,979.78	8,500.00	8,500.00
206-336-731.000	VEHICLE MAINTENANCE	79,480.23	10,000.00	10,000.00	10,330.83	11,000.00	10,000.00
206-336-733.000	EQUIPMENT MAINTENANCE	44,157.27	9,000.00	9,000.00	17,039.89	20,000.00	7,000.00
206-336-740.000	OPERATING SUPPLIES	352.51	500.00	500.00	15.92	500.00	500.00
206-336-741.000	MEDICAL SUPPLIES	3,690.07	2,500.00	2,500.00	879.52	2,500.00	2,500.00
206-336-742.000	ANNUAL TESTING	7,151.77	9,000.00	9,000.00	3,101.30	9,000.00	7,000.00
206-336-746.000	FIRE FIGHTER TOOLS & EQUIPMENT		2,500.00	466,500.00	426,375.93	466,500.00	2,500.00
206-336-751.000	PHONES	6,534.37	6,600.00	6,600.00	4,730.97	6,600.00	8,100.00
206-336-753.000	UTILITIES	8,965.79	9,500.00	9,500.00	6,542.93	9,500.00	9,500.00
206-336-763.000	BUILDING MAINTENANCE	19,748.80	9,500.00	9,500.00	4,105.84	9,500.00	9,500.00
206-336-767.000	DUES/ SUBSCRIPTIONS	4,336.28	6,200.00	6,200.00	3,244.42	6,200.00	6,200.00
206-336-781.000	TURN OUT GEAR/ UNIFORMS	15,359.75	15,000.00	15,000.00	15,127.52	15,250.00	15,000.00
206-336-785.000	EDUCATION/ TRAINING	7,604.42	8,500.00	8,500.00	6,106.83	8,500.00	7,500.00
206-336-796.000	PHYSICALS	6,503.52	10,000.00	10,000.00	7,520.10	10,000.00	9,000.00
206-336-799.000	OFFICE/ COMPUTER	3,618.06	4,500.00	4,500.00	1,522.68	4,500.00	4,500.00
206-336-801.000	PROFESSIONAL SERVICES	12,760.00	16,500.00	16,500.00	17,260.00	20,000.00	16,700.00
206-336-810.000	GRANT MATCH	2,500.00	2,500.00	2,500.00		2,500.00	2,500.00
206-336-815.000	GENERAL INSURANCE	24,248.46	33,000.00	33,000.00	23,366.15	33,000.00	33,000.00
206-336-964.000	TRANSFER TO DONATION FUND		9,600.00	9,600.00		9,600.00	9,600.00
206-336-965.000	TRANSFER TO MILLAGE FUND		140,000.00	140,000.00		140,000.00	144,000.00
Totals for dept 336 - FIRE OPERATING		418,473.50	510,850.00	974,850.00	681,844.40	1,120,200.00	518,750.00
TOTAL APPROPRIATIONS		418,473.50		974,850.00	681,844.40	1,120,200.00	518,750.00


NET OF REVENUES/APPROPRIATIONS - FUND 206
BEGINNING FUND BALANCE
ENDING FUND BALANCE

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



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

TO: Mayor Danger and the Hartford Commission

FROM: Nicol Pulluiam, City Manager 

DATE: April 27, 2026

RE: **DRAFT ANNUAL BUDGET FY JUL 1, 2026 - JUNE 30, 2027**

The city manager began the budget process in March by distributing budget worksheets to employees in each department. I held one-on-one meetings with department heads to collect their proposed budgets. The budget committee met on April 16th to review the budget in detail.

Enclosed is a rough draft of the proposed fiscal year-end budget. I have not yet received all the quotes needed for some road repairs. Below are the significant proposed changes. The budget committee is scheduled to meet again on May 5th.

Summary of the Budget:

- General Fund: Deficit of \$47,700 (2.77% over budget)
- Major Street Fund: Fund balance of \$129,500
- Local Street Fund: Fund balance of \$9,100
- Downtown Development Authority: Fund balance of \$700
- Building Department Fund: Fund balance of \$10,900
- Sewer Fund: Deficit of \$41,500 (3.39% over budget)
- Water Fund: Fund balance of \$287,600

Proposed Changes:

- Purchase of vehicles, equipment, and radios for police officers
- Increased costs for utility and water operators
- Hiring a contractor in the Treasurer's department
- Leasing a copy machine
- Implementing a monitoring system for the Sewer Plant
- Attorney fees for the Sewer Plant
- Staff salary increases, including for one DPW worker with CDL classification
- 17% increase in health insurance
- Bond payments for roads and sewer
- Election equipment expenses

At this time, staff is not requesting that the city commission approve the budget, as this is only a rough draft. The commission will receive an updated budget at the May city commission meeting.

GL Number	Description	25-26 Amended Budget	25-26 Activity	26-27 Requested
Fund: 101 GENERAL FUND				
000				
101-000-402.000	Real Property Tax-Current	442,300	382,000	427,500
415K X 1.03				
101-000-403.000	VAN BUREN ROAD MILLAGE	31,700		32,600
101-000-404.000	Municipal Services Agreements	50,000	50,700	51,500
101-000-410.000	Personal Property Tax-Current	156,500	155,400	161,200
101-000-411.000	LOCAL COMMUNITY STABILIZATION	9,300	7,600	9,600
101-000-412.000	Personal Property Tax-Delq	100	3,800	100
101-000-415.000	Property Tax Chargebacks			
101-000-432.000	PAYMENT IN LIEU OF TAXES			
101-000-434.000	TRAILER COURT FEES	500	400	500
101-000-440.000	FEE FOR TAX BILL REQUEST	300	400	300
101-000-445.000	PENALTIES AND INT ON TAXES	1,200	200	1,200
101-000-447.000	PROPERTY TAX ADMIN FEE	26,000	23,000	26,800
101-000-448.000	DELINQUENT ADMIN FEE ON TAX	1,200	1,000	1,200
101-000-455.000	RIGHT OF WAY PERMIT			
101-000-476.000	BUSINESS LICENSE AND PERMITS	200	900	200
101-000-477.000	FRANCHISE FEE, CABLE TV	15,600	9,200	16,000
101-000-478.000	MEDICAL MARIJUANA FEES	3,000	2,500	3,100
101-000-479.000	RECREATIONAL MARIJUANA FEES	136,000	115,500	120,000
101-000-485.000	RIGHT OF WAY PERMIT			
101-000-490.000	NON-BUSINESS LICENSE & PERMITS	300	200	400
101-000-491.000	TEMPORARY DUMPSTER PERMIT	100		100
101-000-502.301	FEDERAL COPS GRANT			
101-000-528.001	ARPA - OTHER FEDERAL GRANTS			
101-000-528.002	OTHER FEDERAL GRANTS-CARES ACT			
101-000-539.622	WELLHEAD PROTECTION			
101-000-543.000	STATE GRANTS - POLICE		3,000	
101-000-569.000	OTHER STATE GRANTS		3,300	
101-000-573.000	LCSS - METRO SHARE TAX			
101-000-574.000	STATE SHARED REVENUE	275,100	190,100	283,300
101-000-574.001	EVIP STATE SHARED REVENUE	115,000	73,700	118,400
101-000-574.002	STATE SHARED REV-CVTRS-CLFRF	200		200
101-000-574.003	ST SHARED REV-LIQUOR LICENSE			
101-000-576.000	STATE REIMB FOR ELECTION	500	800	500
101-000-601.000	GARNISHMENT CHARGES	200		200
101-000-607.000	SPLIT/COMBINE FEE	100		100
101-000-615.301	FINGERPRINT SERVICE			
101-000-616.000	SALE OF INSURANCE REPORTS	300	200	300
101-000-616.301	BREATHALYZER FEES			
101-000-626.201	COPY FEES-FISCAL	200		200
101-000-628.000	NSF CHECK FEE	100		100
101-000-628.301	PSOR FEE			
101-000-629.000	ZONING BOARD FEES	15,000	3,200	15,500
101-000-631.000	MOWING & MISC. SERVICES	400		400
101-000-635.201	NOTARY FEES	800	500	800
101-000-643.441	SCRAP & SALVAGE SALES	2,500		2,600
101-000-652.000	PARKING VIOLATIONS			
101-000-655.301	RESTITUTION	1,000	200	1,000
101-000-657.000	ORDINANCE FINES-DISTRICT COURT	100		100
101-000-665.000	INTEREST ON INVESTMENTS		59,100	60,000
101-000-665.002	BANK INTEREST ON ACCOUNTS	24,000	8,900	24,700
101-000-669.000	UNREALIZED (GAIN)/LOSS ON INV.	30,000	13,500	30,900
101-000-669.001	TELEPHONE COMMISSIONS			
101-000-670.000	CONTRIBUTIONS			
101-000-671.000	MISCELLANEOUS REVENUE	100	20,600	100
101-000-671.248	DDA - ADMINISTRATION FEE	2,400	1,800	2,500
101-000-672.000	SALE OF LAND			
101-000-676.001	LABOR HOURS REIMBURSEMENTS		600	
101-000-676.002	LABOR-XING GUARDS/RESOURCE OFF	3,000		3,100
101-000-677.000	Reimbursements-Misc	1,000		1,000
101-000-677.301	MISC REVENUE - POLICE	2,500		2,600
101-000-678.202	ADMINISTRATION FEE - MAJOR	12,000	12,000	12,400
101-000-678.203	ADMIN. FEE - LOCAL			
101-000-678.249	ADMIN. FEE - BUILDING FUND	5,000	3,800	5,200
101-000-678.590	ADMINISTRATION FEE - SEWER	90,500	90,500	93,200
101-000-678.591	ADMIN. FEE - WATER	63,000	63,000	64,900
101-000-687.000	INSURANCE REFUNDS	2,500	7,300	2,600
101-000-689.000	CASH OVER (SHORT)	100		100

BUDGET REPORT FOR CITY OF HARTFORD

Item 18.

GL Number	Description	25-26 Amended Budget	25-26 Activity	26-27 Requested
Fund: 101 GENERAL FUND				
000				
101-000-693.301	SALE OF FIXED ASSETS - POLICE			
101-000-693.441	SALE OF FIXED ASSETS - DPW			
101-000-699.245	TRANSFER FROM CAPITAL IMPROVE			
101-000-699.440	LABOR/EQUIPMENT-DPW	140,000	58,300	144,200
Total 000:		1,661,900	1,367,200	1,723,500
101				
101-101-702.000	SALARY	8,700	8,600	8,700
101-101-715.000	EMPLOYER'S FICA	700	700	700
101-101-721.000	WORKERS COMPENSATION	100	100	100
101-101-956.000	MISCELLANEOUS	2,000	1,100	1,500
AREA BANQUET DINNER CHAMBERS OF COMMERCE				300
EMPLOYEES XMAS CARDS				1,000
EMPLOYEE & COMM XMAS DINNER				200
GL # FOOTNOTE TOTAL				1,500
101-101-958.000	TRAINING FUND	1,000		1,000
MML COMM TRAINING				
101-101-959.000	MEMBERSHIP FEES	3,000	3,000	3,300
MML MEMBERSHIP				3,000
MI DEAL MEMBERSHIP				200
HARTFORD AREA CHAMBERS MEMBERSHIP				65
GL # FOOTNOTE TOTAL				3,265
101-101-960.000	INSURANCE AND BONDS	2,900	2,900	2,900
Total 101:		(18,400)	(16,400)	(18,200)
171				
101-171-702.000	SALARY	1,800	1,700	1,800
101-171-715.000	EMPLOYER'S FICA	100	100	100
101-171-956.000	MISCELLANEOUS	300	200	1,200
EMPLOYEE CHRISTMAS GIFT CARDS				1,000
EMPLOYEE & COMM CHRISTMAS DINNER				200
GL # FOOTNOTE TOTAL				1,200
101-171-958.000	TRAINING FUND	300		2,500
MML CAP CON				
MML ANNUAL CONF				
Total 171:		(2,500)	(2,000)	(5,600)
172				
101-172-702.000	SALARY	94,500	75,200	105,700
NICOL 94,055*1.05				99,200
KRISTEN				6,500
GL # FOOTNOTE TOTAL				105,700
101-172-704.000	DEFERRED COMP	5,400	3,700	600
101-172-714.000	FRINGE BENEFITS	13,300	10,200	15,500
101-172-715.000	EMPLOYER'S FICA	7,200	5,700	8,000
101-172-721.000	WORKERS COMPENSATION	300	100	300
101-172-818.000	CONTRACTUAL SERVICES		2,700	1,600
ROSE STREET - HR SERVICES				1,000
FSA				576
GL # FOOTNOTE TOTAL				1,576
101-172-861.000	TRAVEL EXPENSE	3,000	600	1,300
TRAVEL CAP CON FALL CONFERENCE				500
TRAVEL MML CONFERENCE				750
GL # FOOTNOTE TOTAL				1,250
101-172-956.000	MISCELLANEOUS	500	300	600

BUDGET REPORT FOR CITY OF HARTFORD

Item 18.

GL Number	Description	25-26 Amended Budget	25-26 Activity	26-27 Requested
Fund: 101 GENERAL FUND				
172				
	GRAMMERLY CORRECT			400
	BUSINESS CARDS			76
	CM NAME TAG			100
	GL # FOOTNOTE TOTAL			576
101-172-958.000	TRAINING FUND	4,000	1,700	6,000
	ICMA			2,500
	MML CAP CON			750
	MML ANNUAL CONF			750
	SMALL TOWN & RURAL DEVELOP CONF			1,000
	LEADERSHIP CLASS			1,000
	GL # FOOTNOTE TOTAL			6,000
101-172-959.000	MEMBERSHIP FEES	1,500	900	1,500
	MICHIGAN DOWNTOWN ASSOC			275
	ICMA MEMBERSHIP			550
	MICHIGAN ASSOC OF PLANNING			350
	GL # FOOTNOTE TOTAL			1,175
101-172-960.000	INSURANCE AND BONDS	1,300	1,200	1,300
101-172-980.000	OFFICE EQUIPMENT	500		
	Total 172:	(131,500)	(102,300)	(142,400)
215				
101-215-702.000	SALARY	101,300	69,000	90,500
	ROXANN - 8% INCREASE			77,400
	KRISTEN- SPLIT BETWEEN W, S, T, CM, & C			13,100
	GL # FOOTNOTE TOTAL			90,500
101-215-703.000	SALARIES - OVERTIME	500		500
101-215-704.000	DEFERRED COMP	4,100	2,800	5,100
	ROXANN			4,700
	KRISTEN			400
	GL # FOOTNOTE TOTAL			5,100
101-215-714.000	FRINGE BENEFITS	25,700	26,000	30,100
101-215-715.000	EMPLOYER'S FICA	7,800	5,100	7,000
101-215-721.000	WORKERS COMPENSATION	1,700	300	1,700
101-215-727.000	OFFICE SUPPLIES			
101-215-728.000	SUPPLIES			
101-215-729.000	POSTAGE			
101-215-818.000	CONTRACTUAL SERVICES		400	5,100
	MINUTES/AGENDA SOFTWARE			3,500
	BS&A			1,000
	FSA			576
	GL # FOOTNOTE TOTAL			5,076
101-215-851.000	TELEPHONE	700	400	700
	CELL PHONE			
101-215-861.000	TRAVEL EXPENSE	2,000	700	2,000
	MASTERS ACADEMY - ZONING ADMIN			
	CLERK EDUCATION DAY			
	SUMMER CLERK CONF			
	ELECTION TRAINING - KRISTEN			
101-215-900.000	PUBLISHING	1,500	700	1,000
101-215-933.000	EQUIPMENT REPAIR	500		300
101-215-956.000	MISCELLANEOUS	500	200	300

BUDGET REPORT FOR CITY OF HARTFORD

Item 18.

GL Number	Description	25-26 Amended Budget	25-26 Activity	26-27 Requested
Fund: 101 GENERAL FUND				
215				
NOTARY - KRISTEN/ROXANN				
101-215-958.000	TRAINING FUND	3,000	600	1,500
				150
				125
GL # FOOTNOTE TOTAL				275
101-215-959.000	MEMBERSHIP FEES	500	500	500
INTERNATIONAL INSTITUTE OF MUN CLERKS				
MICHIGAN ASSOCIATION OF MUNIP CLERKS				
101-215-960.000	INSURANCE AND BONDS	1,300	1,700	2,000
MML PROPERTY POOL & LIABILITY INSUR				
101-215-980.000	OFFICE EQUIPMENT	2,000		300
Total 215:		(153,100)	(108,400)	(148,600)
223				
101-223-801.000	AUDIT FEES	11,800	6,200	10,000
ANNUAL AUDIT				
Total 223:		(11,800)	(6,200)	(10,000)
233				
101-233-727.000	OFFICE SUPPLIES	8,000	5,600	6,500
101-233-729.000	POSTAGE	3,100	4,100	5,000
101-233-730.000	OPERATING SUPPLIES	2,500	1,400	7,600
CINITAS				
				500
KSS				
				1,300
MAINTENANCE OF COPY MACHINE				
				5,800
GL # FOOTNOTE TOTAL				7,600
101-233-818.000	CONTRACTUAL SERVICES	11,000	13,600	18,400
BLOOMINGDALE				
				800
WEB HOSTING				
				500
CINTAS - FIRST AID				
				600
YEARLY STAMP				
				4,000
KSS				
				500
PC SERVICES				
				5,000
BS&A				
				7,000
GL # FOOTNOTE TOTAL				18,400
101-233-930.000	REPAIRS/MAINTENANCE			8,500
CITY HALL AWNING				
				5,000
REPLACE EXHAUST FANS CITY HALL - HALLWAY CLOSET				
				3,500
GL # FOOTNOTE TOTAL				8,500
101-233-980.000	OFFICE EQUIPMENT			8,000
3 - LEASE COPY MACHINES				
				4,000
COMPUTERS - 2 ASSESSOR & FRONT COUNTER				
				4,000
GL # FOOTNOTE TOTAL				8,000
Total 233:		(24,600)	(24,700)	(54,000)
247				
101-247-702.000	SALARY	800		
101-247-715.000	EMPLOYER'S FICA	1,000		
101-247-818.000	CONTRACTUAL SERVICES			1,300
BOARD OF REVIEW MEMBERS				
101-247-900.000	PUBLISHING		1,400	1,200
101-247-956.000	MISCELLANEOUS	200		200
FOOD & DRINKS				
101-247-958.000	TRAINING FUND	200		200

BUDGET REPORT FOR CITY OF HARTFORD

Item 18.

GL Number	Description	25-26 Amended Budget	25-26 Activity	26-27 Requested
Fund: 101 GENERAL FUND				
247				
Total 247:		(2,200)	(1,400)	(2,900)
253				
101-253-702.000	SALARY	65,000	23,200	56,000
CITY TREASURER				
KRISTEN - ADMIN ASSIST				
101-253-704.000	DEFERRED COMP	3,700	1,300	
101-253-714.000	FRINGE BENEFITS	16,000	4,900	15,000
101-253-715.000	EMPLOYER'S FICA	5,000	1,700	3,800
101-253-721.000	WORKERS COMPENSATION	300	100	300
101-253-728.000	SUPPLIES			
101-253-729.000	POSTAGE			
101-253-730.000	OPERATING SUPPLIES			
101-253-818.000	CONTRACTUAL SERVICES	20,000	72,100	15,500
JOSEPH MANGAN				
				15,000
ROSE STREET HR AUDIT				
				500
GL # FOOTNOTE TOTAL				15,500
101-253-825.000	BANK SERVICE CHARGES	100	300	100
101-253-851.000	TELEPHONE	600		
101-253-861.000	TRAVEL EXPENSE	1,500	800	1,000
101-253-933.000	EQUIPMENT REPAIR			
101-253-956.000	MISCELLANEOUS		500	
101-253-958.000	TRAINING FUND	900	500	2,300
MMTA TRAINING				
				1,500
MMTA CONFERENCE				
				800
BS&A				
GL # FOOTNOTE TOTAL				2,300
101-253-959.000	MEMBERSHIP FEES	100		500
MICHIGAN MUNICIPAL OF TREASURY ASSOCIATION				
				390
101-253-960.000	INSURANCE AND BONDS	1,300	1,200	1,300
101-253-980.000	OFFICE EQUIPMENT	3,000		
Total 253:		(117,500)	(106,600)	(95,800)
257				
101-257-728.000	SUPPLIES			
101-257-729.000	POSTAGE	1,000	1,000	1,100
101-257-818.000	CONTRACTUAL SERVICES	20,000	14,600	21,300
VAN BUREN COUNTY				
				2,000
BS&A				
				2,100
ANGELA STORY				
GL # FOOTNOTE TOTAL				17,210
101-257-956.000	MISCELLANEOUS		100	21,310
Total 257:		(21,000)	(15,700)	(22,400)
262				
101-262-702.000	SALARY	2,500	1,600	7,500
EARLY VOITING				
TRAINING				
AUGUST ELECTION				
NOVEMBER ELECTION				
101-262-715.000	EMPLOYER'S FICA	100		
101-262-729.000	POSTAGE	400	1,000	2,500
AUGUST ELECTION				
NOVEMBER ELECTION				
101-262-730.000	OPERATING SUPPLIES	1,000	300	600
101-262-818.000	CONTRACTUAL SERVICES	1,500	2,000	5,000
COUNTY INVOICE - PROGRAMMING & BALLOTS				
MAINTENANCE OF ELECTION EQUIPMENT				
101-262-861.000	TRAVEL EXPENSE	200		400
101-262-900.000	PUBLISHING	800	200	1,200
7 PUBLICATIONS FOR AUG AND NOV				
101-262-956.000	MISCELLANEOUS	200		300

BUDGET REPORT FOR CITY OF HARTFORD

Item 18.

GL Number	Description	25-26 Amended Budget	25-26 Activity	26-27 Requested
Fund: 101 GENERAL FUND				
262				
	FEED ELECTION WORKERS			
	INCIDENTIALS ON ELECTION DAYS			
101-262-980.000	OFFICE EQUIPMENT			30,000
	REPLACE ELECTION EQUIPMENT (2)			
				30,000
Total 262:		(6,700)	(5,100)	(47,500)
265				
101-265-702.000	SALARY			
101-265-715.000	EMPLOYER'S FICA			
101-265-730.000	OPERATING SUPPLIES	500	1,600	500
101-265-818.000	CONTRACTUAL SERVICES	50,000	29,700	13,800
	CITY HALL CLEANING			
				5,800
	GARBAGE			
				1,500
	PEST CONTROL			
				1,200
	CITY HALL GROUNDS & PLANTERS OUTSIDE CLEANUP			
				2,500
	SECURITY			
				2,000
	WINDOW CLEANING @ CITY HALL			
				300
	BS&A			
				500
	GL # FOOTNOTE TOTAL			13,800
101-265-851.000	TELEPHONE	3,000	2,800	3,100
101-265-921.000	ELECTRIC	8,000	5,900	8,200
101-265-923.000	HEAT	2,000	1,600	2,100
101-265-930.000	REPAIRS/MAINTENANCE	8,500	600	8,800
101-265-940.000	RENTAL/USE FEE	50,000	20,800	50,000
	BOND PAYMENT FOR CITY HALL			
				50,000
101-265-960.000	INSURANCE AND BONDS	3,600	2,900	3,700
101-265-975.000	BUILDING IMPROVEMENTS	2,500		3,700
	NEW ENTRY DOOR SYSTEM			
				3,700
101-265-980.000	OFFICE EQUIPMENT	500	400	
101-265-995.000	OPERATING TRANSFER			
101-265-995.001	TRANSFER			
Total 265:		(128,600)	(66,300)	(93,900)
266				
101-266-826.000	LEGAL SERVICES	20,000	4,600	20,000
Total 266:		(20,000)	(4,600)	(20,000)
301				
101-301-702.000	SALARY	321,200	174,900	326,000
	POLICE CONTRACT 1.5% INCREASE			
101-301-702.003	CROSSING GUARD SALARY	10,000	7,000	10,200
101-301-702.020	SHARING OFFICER			
101-301-703.000	SALARIES - OVERTIME	13,800	12,000	14,000
101-301-704.000	DEFERRED COMP	4,800	2,900	20,400
101-301-705.000	LONGEVITY	300	300	300
101-301-714.000	FRINGE BENEFITS	75,000	39,800	87,800
101-301-715.000	EMPLOYER'S FICA	24,600	14,700	26,800
101-301-716.000	UNEMPLOYMENT	3,000		3,100
101-301-721.000	WORKERS COMPENSATION	13,000	6,100	14,400
101-301-727.000	OFFICE SUPPLIES			
101-301-729.000	POSTAGE			
101-301-730.000	OPERATING SUPPLIES	2,000	400	300
	CINTAS			
				300
101-301-731.000	DRUG ENFORCEMENT			
101-301-732.000	FINGERPRINT ID SYSTEM			
101-301-744.000	CLOTHING ALLOWANCE	1,500	2,400	1,600
101-301-748.000	GASOLINE AND OIL	9,000	8,100	9,300
101-301-818.000	CONTRACTUAL SERVICES	5,000	5,100	5,400

BUDGET REPORT FOR CITY OF HARTFORD

Item 18.

GL Number	Description	25-26 Amended Budget	25-26 Activity	26-27 Requested
Fund: 101 GENERAL FUND				
301				
	MODEM - VBC			1,100
	BLUE LOGIC TRAINING			200
	CORE TECH MAINT			3,000
	TOKEN FEE			100
	ROSE STREET HR AUDIT			1,000
	GL # FOOTNOTE TOTAL			5,400
101-301-826.000	LEGAL SERVICES	10,000		5,000
101-301-851.000	TELEPHONE	2,000	1,500	2,100
101-301-861.000	TRAVEL EXPENSE	3,000	800	3,100
101-301-900.000	PUBLISHING			
101-301-930.000	REPAIRS/MAINTENANCE	7,500	2,600	7,800
101-301-933.000	EQUIPMENT REPAIR	500		
101-301-958.000	TRAINING FUND	1,500		1,600
101-301-959.000	MEMBERSHIP FEES	700	800	700
	MI CHIEF ASSOCIATION			
	INTERNATIONAL CHIEF ASSOC			
101-301-960.000	INSURANCE AND BONDS	7,600	11,300	12,000
101-301-980.000	OFFICE EQUIPMENT	3,000	500	
101-301-981.000	CAPITAL OUTLAY - VEHICLE			65,000
	VEHICLE			50,000
	OUTFIT			15,000
	GL # FOOTNOTE TOTAL			65,000
101-301-984.000	CAPITAL OUTLAY - EQUIPMENT		800	25,000
	RADIOS?			
Total 301:		(519,000)	(292,000)	(641,900)
336				
101-336-714.000	FRINGE BENEFITS			
101-336-886.000	FIRE DEPT CONTRACT PAYMENT	133,800	100,400	150,600
	HARTFORD FIRE DEPT JOINT			150,570
Total 336:		(133,800)	(100,400)	(150,600)
371				
101-371-702.000	SALARY			
101-371-730.000	OPERATING SUPPLIES			
101-371-960.000	INSURANCE AND BONDS			
Total 371:		0	0	0
441				
101-441-702.000	SALARY	99,300	12,200	18,300
	5% INCREASE OFF OF PROJECTED AMOUNTS			
101-441-702.004	DPW - GROUND & BUILDING MAINT.		42,800	55,800
101-441-702.005	DPW - PARKS		4,600	5,500
101-441-702.006	DPW - GARAGE		16,600	22,100
101-441-702.007	DPW STREET MAINTENANCE		100	200
101-441-702.008	DPW SIDEWALK MAINTENANCE		1,100	1,700
101-441-703.000	SALARIES - OVERTIME	3,000	8,100	9,500
101-441-704.000	DEFERRED COMP	9,700	2,200	6,500
101-441-714.000	FRINGE BENEFITS	52,900	46,900	61,900
101-441-715.000	EMPLOYER'S FICA	8,400	6,200	7,900
101-441-721.000	WORKERS COMPENSATION	8,000	3,600	8,000
101-441-730.000	OPERATING SUPPLIES	7,100	2,700	5,000
	FIRST AID SUPPLIES			1,000
	KELLOGG HARDWARE			4,000
	GL # FOOTNOTE TOTAL			5,000
101-441-744.000	CLOTHING ALLOWANCE	4,300	2,900	2,200
	AMAZON - BOOTS			700
	GEMPLER/AMAZON - JEANS			

BUDGET REPORT FOR CITY OF HARTFORD

Item 18.

GL Number	Description	25-26 Amended Budget	25-26 Activity	26-27 Requested
Fund: 101 GENERAL FUND				
441				
				1,200
	T-SHIRTS			250
	CINITAS - SHIRTS			
	SWEAT SHIRTS			40
	GL # FOOTNOTE TOTAL			2,190
101-441-748.000	GASOLINE AND OIL	17,000	11,100	13,000
101-441-818.000	CONTRACTUAL SERVICES	10,000	3,800	11,000
	GIS			1,800
	BEST WAY			2,000
	BRUNSON DRUG TEST & PHYSICALS			2,000
	GL # FOOTNOTE TOTAL			5,800
101-441-851.000	TELEPHONE	3,400	2,900	6,000
	SURF INTERNET			2,000
	FRONTIER PHONE			1,500
	ATT CELL PHONE			2,500
	GL # FOOTNOTE TOTAL			6,000
101-441-921.000	ELECTRIC	3,000	2,300	3,500
101-441-923.000	HEAT	4,000	3,500	8,000
101-441-930.000	REPAIRS/MAINTENANCE	15,000	5,100	15,500
101-441-933.000	EQUIPMENT REPAIR	6,000	10,100	12,000
101-441-943.000	EQUIPMENTAL RENTAL	5,000	14,000	18,000
101-441-956.000	MISCELLANEOUS			
101-441-958.000	TRAINING FUND	4,000		4,000
	MIOSHA TRAINING			4,000
101-441-959.000	MEMBERSHIP FEES	200	500	500
	AMERICAN PUBLIC WORKS ASSOC			500
101-441-960.000	INSURANCE AND BONDS	9,800	8,800	9,100
	MML LIABILITY AND PROPERTY POOL			9,100
101-441-977.000	CAPITAL OUTLAY-EQUIPMENT	3,000		
	Total 441:	(273,100)	(212,100)	(305,200)
701				
101-701-721.000	WORKERS COMPENSATION	200	100	200
101-701-729.000	POSTAGE	200		200
101-701-818.000	CONTRACTUAL SERVICES	1,500	33,900	1,500
101-701-900.000	PUBLISHING	500		500
101-701-956.000	MISCELLANEOUS	300		300
101-701-958.000	TRAINING FUND	300		300
101-701-959.000	MEMBERSHIP FEES	200	500	200
	Total 701:	(3,200)	(34,500)	(3,200)
751				
101-751-702.000	SALARY			
101-751-715.000	EMPLOYER'S FICA			
101-751-730.000	OPERATING SUPPLIES			
101-751-885.000	MISCELLANEOUS CONTRACT PAYMENT	5,000	3,600	1,000
	FLOWER/SHRUB PLAN			1,000
101-751-930.000	REPAIRS/MAINTENANCE		3,500	
	Total 751:	(5,000)	(7,100)	(1,000)
760				
101-760-818.000	CONTRACTUAL SERVICES			
101-760-880.000	LOAN CLOSET CONTRACT PAYMENT			
101-760-885.000	MISCELLANEOUS CONTRACT PAYMENT	20,000	14,600	7,500
	STRAWBERRY FESTIVAL			2,500
	HARTFORD QUEENS - ADVERTISEMENT			

BUDGET REPORT FOR CITY OF HARTFORD

Item 18.

GL Number	Description	25-26 Amended Budget	25-26 Activity	26-27 Requested
Fund: 101 GENERAL FUND				
760				500
	CONCERTS IN THE PARK			500
	HISPANIC HERTIAGE GROUP			500
	NAYLOR CHRISTMAS LIGHTS @ CITY HALL			3,500
	GL # FOOTNOTE TOTAL			7,500
101-760-960.000	INSURANCE AND BONDS	500	200	500
Total 760:		(20,500)	(14,800)	(8,000)
Fund 101 - GENERAL FUND:				
	TOTAL ESTIMATED REVENUES	1,661,900	1,367,200	1,723,500
	TOTAL APPROPRIATIONS	1,592,500	1,120,600	1,771,200
	NET OF REVENUES & APPROPRIATIONS:	69,400	246,600	(47,700)
		4.18%	18.04%	-2.77%

BUDGET REPORT FOR CITY OF HARTFORD

Item 18.

GL Number	Description	25-26 Amended Budget	25-26 Activity	26-27 Requested
Fund: 202 MAJOR STREET FUND				
000				
202-000-485.000	RIGHT OF WAY PERMIT	1,100	29,800	1,100
202-000-543.301	STATE GRANT - PA 207 (ACT51)			
202-000-546.000	STATE REVENUE	275,700	160,800	283,900
202-000-573.000	LCSS - METRO SHARE TAX			
202-000-573.001	STABILIZATION AUTHORITY			
202-000-665.000	INTEREST ON INVESTMENTS	12,000	1,900	12,400
202-000-665.002	BANK INTEREST ON ACCOUNTS		1,900	2,000
202-000-671.000	MISCELLANEOUS REVENUE		100	
202-000-699.101	TRANSFER FROM GENERAL FUND			
202-000-699.245	TRANSFER FROM CAPITAL IMPROVE			
Total 000:		288,800	194,500	299,400
442				
202-442-702.000	SALARY			
202-442-727.000	OFFICE SUPPLIES			
202-442-801.000	AUDIT FEES	5,000	5,000	5,200
202-442-810.000	ADMINISTRATION FEE	12,000	12,000	12,400
202-442-960.000	INSURANCE AND BONDS	700	700	700
Total 442:		(17,700)	(17,700)	(18,300)
451				
202-451-729.000	POSTAGE			
202-451-803.000	BLDG INSP-CONTRACTUAL SERV			
202-451-803.001	ENGINEERING		1,100	
202-451-900.000	PUBLISHING		2,100	
202-451-967.000	PROJECT COSTS		9,700	
202-451-974.000	STREET IMPROVEMENTS		3,200	
202-451-991.000	DEBT SERVICE - PRINCIPAL			
202-451-993.000	DEBT SERVICE - INTEREST		18,900	19,000
202-451-995.001	TRANSFER			
Total 451:		0	(35,000)	(19,000)
463				
202-463-702.000	SALARY	14,000	6,100	16,800
202-463-703.000	SALARIES - OVERTIME	200		200
202-463-704.000	DEFERRED COMP	300		300
202-463-714.000	FRINGE BENEFITS	1,200		1,400
202-463-715.000	EMPLOYER'S FICA	1,100	400	1,300
202-463-721.000	WORKERS COMPENSATION	1,300	600	1,300
202-463-728.000	SUPPLIES	4,500	1,900	4,600
202-463-818.000	CONTRACTUAL SERVICES	20,000	4,000	20,600
202-463-900.000	PUBLISHING			
202-463-943.000	EQUIPMENTAL RENTAL	17,500	4,500	18,000
Total 463:		(60,100)	(17,500)	(64,500)
474				
202-474-702.000	SALARY	600	200	600
202-474-703.000	SALARIES - OVERTIME	100		100
202-474-715.000	EMPLOYER'S FICA			100
202-474-728.000	SUPPLIES	4,000	300	4,100
202-474-818.000	CONTRACTUAL SERVICES	3,000	2,000	3,100
202-474-921.000	ELECTRIC	19,000	16,700	19,600
202-474-930.000	REPAIRS/MAINTENANCE	1,000		1,000
202-474-943.000	EQUIPMENTAL RENTAL	100		100
Total 474:		(27,800)	(19,200)	(28,700)
478				
202-478-702.000	SALARY	10,000	3,300	10,800
202-478-703.000	SALARIES - OVERTIME	2,500	200	2,600
202-478-714.000	FRINGE BENEFITS			
202-478-715.000	EMPLOYER'S FICA	800	200	800
202-478-728.000	SUPPLIES	4,500		4,600
202-478-818.000	CONTRACTUAL SERVICES			
202-478-930.000	REPAIRS/MAINTENANCE			
202-478-943.000	EQUIPMENTAL RENTAL	20,000	800	20,600
Total 478:		(37,800)	(4,500)	(39,400)
Fund 202 - MAJOR STREET FUND:				
TOTAL ESTIMATED REVENUES		288,800	194,500	299,400
TOTAL APPROPRIATIONS		143,400	93,900	169,900

BUDGET REPORT FOR CITY OF HARTFORD

Item 18.

GL Number	Description	25-26 Amended Budget	25-26 Activity	26-27 Requested
Fund: 202 MAJOR STREET FUND				
NET OF REVENUES & APPROPRIATIONS:		145,400 50.35%	100,600 51.72%	129,500 43.25%

BUDGET REPORT FOR CITY OF HARTFORD

Item 18.

GL Number	Description	25-26 Amended Budget	25-26 Activity	26-27 Requested
Fund: 203 LOCAL STREET FUND				
000				
203-000-485.000	RIGHT OF WAY PERMIT	2,000	71,400	2,100
203-000-543.301	STATE GRANT - PA 207 (ACT51)			
203-000-546.000	STATE REVENUE	108,000	58,400	111,200
203-000-546.002	STATE GRANT - WENDELL AVE			
203-000-573.000	LCSS - METRO SHARE TAX			
203-000-573.001	STABILIZATION AUTHORITY			
203-000-665.002	BANK INTEREST ON ACCOUNTS			
203-000-699.101	TRANSFER FROM GENERAL FUND			
203-000-699.245	TRANSFER FROM CAPITAL IMPROVE			
Total 000:		110,000	129,800	113,300
442				
203-442-730.000	OPERATING SUPPLIES			
203-442-801.000	AUDIT FEES			
203-442-810.000	ADMINISTRATION FEE			
203-442-960.000	INSURANCE AND BONDS	700	700	700
Total 442:		(700)	(700)	(700)
451				
203-451-729.000	POSTAGE			
203-451-803.001	ENGINEERING		1,100	
203-451-900.000	PUBLISHING		2,100	
203-451-967.000	PROJECT COSTS		9,400	
203-451-974.000	STREET IMPROVEMENTS			
203-451-991.000	DEBT SERVICE - PRINCIPAL			
203-451-993.000	DEBT SERVICE - INTEREST		18,900	19,000
203-451-995.000	OPERATING TRANSFER			
Total 451:		0	(31,500)	(19,000)
463				
203-463-702.000	SALARY	5,000	3,700	7,200
203-463-703.000	SALARIES - OVERTIME	500		500
203-463-704.000	DEFERRED COMP	500		500
203-463-714.000	FRINGE BENEFITS	2,000		2,100
203-463-715.000	EMPLOYER'S FICA	400	300	400
203-463-721.000	WORKERS COMPENSATION	1,000	600	1,000
203-463-728.000	SUPPLIES	6,000	2,200	6,200
203-463-730.000	OPERATING SUPPLIES			
203-463-802.000	PAVING CONTRACTORS			
203-463-818.000	CONTRACTUAL SERVICES	10,000	6,000	10,300
203-463-930.000	REPAIRS/MAINTENANCE	1,100		1,100
203-463-943.000	EQUIPMENTAL RENTAL	15,000	4,200	15,500
Total 463:		(41,500)	(17,000)	(44,800)
474				
203-474-702.000	SALARY	600	300	600
203-474-703.000	SALARIES - OVERTIME			
203-474-715.000	EMPLOYER'S FICA			100
203-474-728.000	SUPPLIES			
203-474-818.000	CONTRACTUAL SERVICES	3,500	2,000	3,600
203-474-921.000	ELECTRIC			
203-474-930.000	REPAIRS/MAINTENANCE			
203-474-943.000	EQUIPMENTAL RENTAL	300		300
Total 474:		(4,400)	(2,300)	(4,600)
478				
203-478-702.000	SALARY	9,000	10,600	9,700
203-478-703.000	SALARIES - OVERTIME	1,500	1,100	1,500
203-478-715.000	EMPLOYER'S FICA	700	900	700
203-478-728.000	SUPPLIES	7,500		7,700
203-478-818.000	CONTRACTUAL SERVICES			
203-478-930.000	REPAIRS/MAINTENANCE			
203-478-943.000	EQUIPMENTAL RENTAL	15,000	4,600	15,500
Total 478:		(33,700)	(17,200)	(35,100)
Fund 203 - LOCAL STREET FUND:				
TOTAL ESTIMATED REVENUES		110,000	129,800	113,300
TOTAL APPROPRIATIONS		80,300	68,700	104,200
NET OF REVENUES & APPROPRIATIONS:		29,700	61,100	9,100

BUDGET REPORT FOR CITY OF HARTFORD

Item 18.

GL Number	Description	25-26 Amended Budget	25-26 Activity	26-27 Requested
Fund: 203	LOCAL STREET FUND	27.00%	47.07%	8.03%

BUDGET REPORT FOR CITY OF HARTFORD

Item 18.

GL Number	Description	25-26 Amended Budget	25-26 Activity	26-27 Requested
Fund: 248 DOWNTOWN DEVELOPMENT AUTHORITY				
000				
248-000-437.000	DDA CAPTURED TAX	22,600	22,700	23,200
248-000-665.002	BANK INTEREST ON ACCOUNTS	100	100	100
Total 000:		22,700	22,800	23,300
729				
248-729-729.000	POSTAGE	300		300
248-729-730.000	OPERATING SUPPLIES			
248-729-810.000	ADMINISTRATION FEE	2,400	1,800	2,400
248-729-818.000	CONTRACTUAL SERVICES	13,500	14,200	12,400
WAY-FINDING SIGNAGE				4,500
MURAL ON BUILDING				1,000
CHRISTMAS DECORATION ELY PARK				3,377
BANNERS				2,000
MC KENNA - DEVELOPMENT OF PROGRAM TO GRANT/LOAN				1,500
GL # FOOTNOTE TOTAL				12,377
248-729-826.000	LEGAL SERVICES			5,000
248-729-890.000	FACADE IMPROVEMENTS			5,000
FACADE IMPROVEMENT GRANT				2,500
248-729-956.000	MISCELLANEOUS			2,500
Total 729:		(16,200)	(16,000)	(22,600)
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY:				
TOTAL ESTIMATED REVENUES		22,700	22,800	23,300
TOTAL APPROPRIATIONS		16,200	16,000	22,600
NET OF REVENUES & APPROPRIATIONS:		6,500	6,800	700
		28.63%	29.82%	3.00%

BUDGET REPORT FOR CITY OF HARTFORD

Item 18.

GL Number	Description	25-26 Amended Budget	25-26 Activity	26-27 Requested
Fund: 249 BUILDING DEPARTMENT FUND				
000				
249-000-627.000	BUILDING PERMITS	26,500	14,200	27,300
249-000-627.001	ELECTRICAL PERMITS	10,000	4,900	10,300
249-000-627.002	MECHANICAL INSPECTION FEES	10,000	3,000	10,300
249-000-627.003	RENTAL ORDINANCE FEES	5,000	1,800	5,200
249-000-665.002	BANK INTEREST ON ACCOUNTS			
249-000-676.686	REIMBURSEMENTS		40,500	
249-000-699.101	TRANSFER FROM GENERAL FUND			
Total 000:		51,500	64,400	53,100
371				
249-371-702.000	SALARY			
249-371-715.000	EMPLOYER'S FICA			
249-371-721.000	WORKERS COMPENSATION			
249-371-727.000	OFFICE SUPPLIES			
249-371-730.000	OPERATING SUPPLIES			
249-371-801.000	AUDIT FEES	800	800	800
249-371-803.000	BLDG INSP-CONTRACTUAL SERV	17,500	10,000	15,000
	BUILDING INSPECTOR 80%			15,000
249-371-810.000	ADMINISTRATION FEE	5,000	3,800	5,000
				5,000
249-371-818.000	CONTRACTUAL SERVICES	7,000	3,000	3,500
	MECHANICAL INSPECTOR - 80%			3,500
249-371-818.002	ENGINEERING	5,000		2,500
	PLAN REVIEW - ENGINEER			2,500
249-371-818.003	RENTAL INSPECTIONS	3,500	1,500	3,500
249-371-818.004	ZONING COMPLIANCE REVIEW	2,500	2,900	3,500
249-371-818.005	CONTRACT-BLDG DEPT SOFTWARE	2,700	2,700	3,500
	BS&A SOFTWARE FEE			3,500
249-371-819.000	ELECTRICAL INSP-CONTRAC SERV	7,000	3,600	3,500
	ELECTRICAL INSPECTOR - 80%			3,500
249-371-900.000	PUBLISHING	500		
249-371-959.000	MEMBERSHIP FEES			1,400
	MI ASSOC OF PLANNING - NICOL & ROXANN			1,400
249-371-960.000	INSURANCE AND BONDS			
Total 371:		(51,500)	(28,300)	(42,200)
Fund 249 - BUILDING DEPARTMENT FUND:				
TOTAL ESTIMATED REVENUES		51,500	64,400	53,100
TOTAL APPROPRIATIONS		51,500	28,300	42,200
NET OF REVENUES & APPROPRIATIONS:		0	36,100	10,900
		0.00%	56.06%	20.53%

BUDGET REPORT FOR CITY OF HARTFORD

Item 18.

GL Number	Description	25-26 Amended Budget	25-26 Activity	26-27 Requested
Fund: 252 BUILDING AUTHORITY FUND				
000				
252-000-665.002	BANK INTEREST ON ACCOUNTS	500	200	
252-000-667.000	RENT - CITY OF HARTFORD	50,000	16,700	
Total 000:		50,500	16,900	0
265				
252-265-825.000	BANK SERVICE CHARGES			
252-265-991.000	DEBT SERVICE - PRINCIPAL	21,000		
252-265-993.000	DEBT SERVICE - INTEREST	23,700	11,600	
Total 265:		(44,700)	(11,600)	0
Fund 252 - BUILDING AUTHORITY FUND:				
TOTAL ESTIMATED REVENUES		50,500	16,900	0
TOTAL APPROPRIATIONS		44,700	11,600	0
NET OF REVENUES & APPROPRIATIONS:		5,800	5,300	0
		11.49%	31.36%	0.00%

BUDGET REPORT FOR CITY OF HARTFORD

Item 18.

GL Number	Description	25-26 Amended Budget	25-26 Activity	26-27 Requested
Fund: 590 SEWER FUND				
000				
590-000-402.000	Real Property Tax-Current	63,700	56,100	65,600
590-000-410.000	Personal Property Tax-Current	22,500	22,300	23,200
590-000-412.000	Personal Property Tax-Delq	100	100	100
590-000-445.000	PENALTIES AND INT ON TAXES	100		100
590-000-642.000	SERVICES-SALES	653,400	580,700	776,600
590-000-642.001	CAPITAL RESERVE ESCROW SALES	218,500	229,000	304,700
590-000-644.000	PENALITES ON DELINQ BILLS	20,000	33,500	20,600
590-000-645.000	CONNECTIONS	200	74,200	200
590-000-646.000	SHUT-OFF AND TURN-ON		300	300
590-000-665.000	INTEREST ON INVESTMENTS		400	700
590-000-665.001	INTEREST ON RECEIVABLES			
590-000-665.002	BANK INTEREST ON ACCOUNTS	100	100	100
590-000-669.000	UNREALIZED (GAIN)/LOSS ON INV.	6,000	4,400	8,000
590-000-671.000	MISCELLANEOUS REVENUE	60,000	5,100	20,000
590-000-673.590	GAIN (LOSS) ON DEPRECIABLE ASS			
590-000-687.000	INSURANCE REFUNDS	3,500		3,600
590-000-693.000	DEPRECIABLE ASSET (LOSS) GAIN			
590-000-697.000	CONTRIBUTED CAPITAL			
590-000-699.101	TRANSFER FROM GENERAL FUND			
590-000-699.245	TRANSFER FROM CAPITAL IMPROVE			
590-000-699.466	OPERATING TRANSFER WATER IMPR			
590-000-699.472	TRANSFER FROM WWTP			
590-000-699.485	TRANSFER FROM SRF WASTEWATER			
590-000-699.591	TRANSFER FROM WATER FUND			
590-000-991.485	DEBT SERVICE PRINCIPAL - SRF			
590-000-993.485	DEBT SERVICE INTEREST - SRF			
Total 000:		1,048,100	1,006,200	1,223,800
537				
590-537-702.000	SALARY	8,600	7,500	15,600
KRISTEN				6,600
PW 8600*1.05				9,000
GL # FOOTNOTE TOTAL				15,600
590-537-703.000	SALARIES - OVERTIME	1,500	600	1,500
590-537-704.000	DEFERRED COMP	1,200		500
590-537-714.000	FRINGE BENEFITS	4,500		5,300
590-537-715.000	EMPLOYER'S FICA	700	600	1,200
15,000* .0765				1,200
590-537-721.000	WORKERS COMPENSATION	1,000	400	1,100
590-537-727.000	OFFICE SUPPLIES	400	400	400
590-537-729.000	POSTAGE	4,000	3,600	4,000
590-537-730.000	OPERATING SUPPLIES	300	200	300
590-537-810.000	ADMINISTRATION FEE	47,500	47,500	47,500
590-537-818.000	CONTRACTUAL SERVICES	5,500	23,600	51,600
CLEAN EARTH				13,000
TRACE ANALYTICAL				900
COMPUTIZE MAINT MANAGEMENT SYSTEM				14,000
KENDELL				1,000
MISS DIGS ANNUAL MEMBERSHIP				700
BS&A				2,600
ESRI				900
PEST CONTROL				2,000
WINDOW CLEANING				500
SCADA				16,000
GL # FOOTNOTE TOTAL				51,600
590-537-900.000	PUBLISHING		200	300

BUDGET REPORT FOR CITY OF HARTFORD

Item 18.

GL Number	Description	25-26 Amended Budget	25-26 Activity	26-27 Requested
Fund: 590 SEWER FUND				
537				
590-537-930.000	REPAIRS/MAINTENANCE	2,000	3,200	5,000
DRAIN AND SEWER REPAIR				5,000
590-537-933.000	EQUIPMENT REPAIR	15,000		15,000
590-537-943.000	EQUIPMENTAL RENTAL	10,000	8,300	10,000
590-537-956.000	MISCELLANEOUS			
590-537-960.000	INSURANCE AND BONDS			
590-537-967.000	PROJECT COSTS			
590-537-972.000	TRANSFER -CAPITAL IMPROVEMENT			
590-537-973.001	CAPITAL IMPROVEMENTS	38,000		50,000
MAN HOLE AND SEWER LINING				50,000
590-537-984.000	CAPITAL OUTLAY - EQUIPMENT	5,000		
590-537-993.001	INTEREST EXPENSE			
590-537-997.000	PAYING AGENT			
Total 537:		(145,200)	(96,100)	(209,300)
565				
590-565-702.000	SALARY	118,300	101,300	
590-565-703.000	SALARIES - OVERTIME	3,000	3,300	
590-565-704.000	DEFERRED COMP	2,900	2,000	
590-565-714.000	FRINGE BENEFITS	35,600	33,300	
590-565-715.000	EMPLOYER'S FICA	9,100	8,000	
590-565-721.000	WORKERS COMPENSATION	2,500	700	
590-565-727.000	OFFICE SUPPLIES	1,000		
590-565-728.000	SUPPLIES			
590-565-729.000	POSTAGE	200		
590-565-730.000	OPERATING SUPPLIES	50,000	47,700	50,000
CHEMICALS & MISC ITEMS				50,000
590-565-730.001	LAB SUPPLIES AND EQUIP	10,000	7,000	15,000
REPLACEMENTY OF OLD LAB EQUIPMENT				
LAB SUPPLIES				
590-565-744.000	CLOTHING ALLOWANCE	2,500	1,100	
590-565-748.000	GASOLINE AND OIL	5,000	6,100	5,000
HEAT LAB BUILDING				
590-565-801.000	AUDIT FEES	11,000	11,000	12,000
590-565-810.000	ADMINISTRATION FEE	43,000	43,000	43,000
590-565-818.000	CONTRACTUAL SERVICES	160,000	116,600	478,500
BIOTECH				75,000
TRACE LAB				10,000
BEST WAY				6,500
ENGINEERING				45,000
OPERATOR				315,000
COMPUTERIZED MAINTENANCE SYSTEMS				10,000
SCADA				16,000
ROSE STREET HR AUDIT				1,000
GL # FOOTNOTE TOTAL				478,500
590-565-826.000	LEGAL SERVICES			30,000
BLOOM SLUGGETT				20,000
DAVIS & DAVIS				10,000
GL # FOOTNOTE TOTAL				30,000
590-565-851.000	TELEPHONE	13,000	2,300	13,000
FRONTIER				
STAR LINK				
CELL PHONE				
590-565-861.000	TRAVEL EXPENSE	1,500	300	
590-565-921.000	ELECTRIC	28,000	7,500	23,000
590-565-930.000	REPAIRS/MAINTENANCE	29,000	46,700	25,000

BUDGET REPORT FOR CITY OF HARTFORD

Item 18.

GL Number	Description	25-26 Amended Budget	25-26 Activity	26-27 Requested
Fund: 590 SEWER FUND				
565				
590-565-933.000	EQUIPMENT REPAIR		300	10,000
SEPARATING FROM REPAIRS & MAINTEN				
590-565-940.000	RENTAL/USE FEE		2,000	3,000
590-565-943.000	EQUIPMENTAL RENTAL	3,000	1,300	3,000
590-565-956.000	MISCELLANEOUS	100		
590-565-958.000	TRAINING FUND	3,000	1,600	
590-565-959.000	MEMBERSHIP FEES	800		500
MWEA				
590-565-960.000	INSURANCE AND BONDS	16,600	14,400	17,000
590-565-968.000	DEPRECIATION EXPENSE			
590-565-972.001	CAPITAL OUTLAY		6,900	
590-565-980.000	OFFICE EQUIPMENT	800		
590-565-991.000	DEBT SERVICE - PRINCIPAL			
590-565-991.001	PRINCIPAL PAYMENT-BOND			
590-565-991.002	PRINCIPAL PMT-IMPROVEMENT LOAN	40,000		40,000
590-565-991.485	DEBT SERVICE PRINCIPAL - SRF	85,000		85,000
590-565-993.001	INTEREST EXPENSE			
590-565-993.002	INTEREST EXP-IMPROVEMENT LOAN	55,300	28,000	55,300
590-565-993.485	DEBT SERVICE INTEREST - SRF	67,800	80,200	67,800
590-565-996.003	INTEREST EXPENSE - SERIES 2022			
Total 565:		(798,000)	(572,600)	(976,100)
575				
590-575-702.000	SALARY	20,500	11,300	21,500
590-575-703.000	SALARIES - OVERTIME	1,000	600	1,100
590-575-704.000	DEFERRED COMP	7,500		7,900
590-575-714.000	FRINGE BENEFITS	3,500		4,100
590-575-715.000	EMPLOYER'S FICA	1,600	900	1,600
590-575-730.000	OPERATING SUPPLIES	800		
590-575-818.000	CONTRACTUAL SERVICES	3,500	6,000	3,700
590-575-851.000	TELEPHONE	3,500	14,200	
590-575-921.000	ELECTRIC	13,000	27,300	13,500
590-575-930.000	REPAIRS/MAINTENANCE	7,500	1,600	9,000
MISCELLANEOUS				
				1,500
PUMP REPLACEMENT AND PARTS				
				7,500
GL # FOOTNOTE TOTAL				
				9,000
590-575-933.000	EQUIPMENT REPAIR			
590-575-943.000	EQUIPMENTAL RENTAL	15,000	7,400	15,000
590-575-960.000	INSURANCE AND BONDS	2,400	1,900	2,500
590-575-972.001	CAPITAL OUTLAY			
Total 575:		(79,800)	(71,200)	(79,900)
Fund 590 - SEWER FUND:				
TOTAL ESTIMATED REVENUES		1,048,100	1,006,200	1,223,800
TOTAL APPROPRIATIONS		1,023,000	739,900	1,265,300
NET OF REVENUES & APPROPRIATIONS:		25,100 2.39%	266,300 26.47%	(41,500) -3.39%

BUDGET REPORT FOR CITY OF HARTFORD

Item 18.

GL Number	Description	25-26 Amended Budget	25-26 Activity	26-27 Requested
Fund: 591 WATER FUND				
000				
591-000-402.000	Real Property Tax-Current			
591-000-410.000	Personal Property Tax-Current			
591-000-412.000	Personal Property Tax-Delq			
591-000-445.000	PENALTIES AND INT ON TAXES			
591-000-539.002	STATE GRANTS - PFAS			
591-000-550.000	STATE GRANTS - DWAM			
591-000-642.000	SERVICES-SALES	409,200	377,600	504,900
591-000-642.001	CAPITAL RESERVE ESCROW SALES	198,900	157,100	209,000
591-000-644.000	PENALITES ON DELINQ BILLS	11,000	20,600	11,300
591-000-645.000	CONNECTIONS	100	36,600	100
591-000-646.000	SHUT-OFF AND TURN-ON	500	300	500
591-000-665.000	INTEREST ON INVESTMENTS	100	200	100
591-000-665.001	INTEREST ON RECEIVABLES	100		100
591-000-665.002	BANK INTEREST ON ACCOUNTS			
591-000-667.001	RENTAL OF WATER TOWER-METRONET	28,600	21,400	29,400
591-000-669.000	UNREALIZED (GAIN)/LOSS ON INV.	1,000	1,900	1,000
591-000-671.000	MISCELLANEOUS REVENUE	5,000	4,100	5,200
591-000-671.550	WATER DEPT LABOR - DWAM			
591-000-687.000	INSURANCE REFUNDS			
591-000-693.000	DEPRECIABLE ASSET (LOSS) GAIN			
591-000-699.101	TRANSFER FROM GENERAL FUND			
591-000-699.466	OPERATING TRANSFER WATER IMPR			
591-000-699.590	TRANSFER FROM SEWER FUND			
591-000-996.467	TRANSFER IN-WELLHEAD PROTECTIO			
Total 000:		654,500	619,800	761,600
451				
591-451-923.000	HEAT			
Total 451:		0	0	0
541				
591-541-702.000	SALARY		4,800	5,000
591-541-703.000	SALARIES - OVERTIME		100	100
591-541-704.000	DEFERRED COMP			
591-541-714.000	FRINGE BENEFITS			
591-541-715.000	EMPLOYER'S FICA		400	400
591-541-730.000	OPERATING SUPPLIES	20,000	10,600	22,000
591-541-810.000	ADMINISTRATION FEE	16,000	16,000	16,000
591-541-818.000	CONTRACTUAL SERVICES	95,000	57,900	173,700
CERTIFIED OPERATING SERVICES`				145,000
TRACE LABORATORY				6,000
CUMMINS - GENERATOR SERVICES				1,000
ENGINEERING				10,000
SCADA				
COMPUTERIZED MAINTENANCE SOFTWARE				10,000
PEST CONTROL				1,200
ROSE STREET HR AUDIT				500
GL # FOOTNOTE TOTAL				173,700
591-541-851.000	TELEPHONE	2,700	2,600	1,700
SURF INTERNET - WIFI				
591-541-921.000	ELECTRIC	12,800	11,800	13,000
591-541-923.000	HEAT	1,600	1,500	1,700
591-541-930.000	REPAIRS/MAINTENANCE	10,000	300	5,500
HEATERS FOR THE CLORINE ROOM				
LED LIGHTING UPGRADES				
REPAIR DOORS AND REKEYING LOCKS				
VALVS IN WELL #4				
591-541-943.000	EQUIPMENTAL RENTAL	23,000	4,900	10,000
591-541-960.000	INSURANCE AND BONDS	3,300	2,200	3,300
591-541-968.000	DEPRECIATION EXPENSE	50,000		50,000
591-541-972.001	CAPITAL OUTLAY		11,300	
591-541-980.000	OFFICE EQUIPMENT			

BUDGET REPORT FOR CITY OF HARTFORD

Item 18.

GL Number	Description	25-26 Amended Budget	25-26 Activity	26-27 Requested
Fund: 591 WATER FUND				
541				
591-541-991.000	DEBT SERVICE - PRINCIPAL			
591-541-993.000	DEBT SERVICE - INTEREST			
Total 541:		(234,400)	(124,400)	(302,400)
560				
591-560-702.000	SALARY	4,500	13,500	15,000
591-560-703.000	SALARIES - OVERTIME	500	1,200	1,500
591-560-704.000	DEFERRED COMP			
591-560-714.000	FRINGE BENEFITS	500		600
591-560-715.000	EMPLOYER'S FICA	300	1,000	1,300
591-560-721.000	WORKERS COMPENSATION	2,500	800	2,500
591-560-727.000	OFFICE SUPPLIES		400	300
POST CARDS FOR BILLING				
591-560-729.000	POSTAGE	4,000	3,600	4,000
591-560-730.000	OPERATING SUPPLIES	5,000	2,500	11,000
SUPPLIES FOR BRACE FITTING, MATERIALS, ETC				
				11,000
591-560-801.000	AUDIT FEES	6,500	6,500	6,500
591-560-810.000	ADMINISTRATION FEE	47,000	48,700	47,000
591-560-818.000	CONTRACTUAL SERVICES	8,000	10,600	27,000
ENGINEER FLUSHING PROGRAM				
				13,000
COMPUTERIZE MAINT MANAGEMENT SYSTEM				
				14,000
GL # FOOTNOTE TOTAL				27,000
591-560-820.001	DWAM GRANT EXPENDITURES			
591-560-820.002	TWP PFAS WATER MAIN EXTENSION			
591-560-826.000	LEGAL SERVICES			
591-560-851.000	TELEPHONE			
591-560-861.000	TRAVEL EXPENSE			
591-560-900.000	PUBLISHING			
591-560-921.000	ELECTRIC	9,500	7,200	9,500
591-560-930.000	REPAIRS/MAINTENANCE	8,000	3,400	10,000
591-560-933.000	EQUIPMENT REPAIR	500		
591-560-943.000	EQUIPMENTAL RENTAL	38,000	12,300	25,000
591-560-956.000	MISCELLANEOUS		1,800	
591-560-958.000	TRAINING FUND	5,000	200	5,000
TRAINING FOR RICKY WATER DISTRIBUTION				
				5,000
591-560-959.000	MEMBERSHIP FEES	2,000	100	2,000
MICHIGAN RURAL WATER ASSOC				
				600
AMERICAN WATER WORKS ASSOC				
				600
GL # FOOTNOTE TOTAL				1,200
591-560-960.000	INSURANCE AND BONDS	4,400	2,900	4,400
591-560-968.000	DEPRECIATION EXPENSE			
591-560-972.000	TRANSFER -CAPITAL IMPROVEMENT			
591-560-972.001	CAPITAL OUTLAY	5,000		30,000
REBUILD CATHODIC PROTECTION				
				30,000
591-560-973.001	CAPITAL IMPROVEMENTS	45,000	30,000	30,000
WELL #6 OVERHAUL				
591-560-991.000	DEBT SERVICE - PRINCIPAL			
591-560-992.001	1999 WATER & SEWER BONDS			
591-560-993.000	DEBT SERVICE - INTEREST			
591-560-997.000	PAYING AGENT			
Total 560:		(196,200)	(146,700)	(232,600)
Fund 591 - WATER FUND:				
TOTAL ESTIMATED REVENUES		654,500	619,800	761,600
TOTAL APPROPRIATIONS		430,600	271,100	535,000
NET OF REVENUES & APPROPRIATIONS:		223,900	348,700	226,600
		34.21%	56.26%	29.75%
Report Totals:				
TOTAL ESTIMATED REVENUES - ALL FUNDS		3,888,000	3,421,600	4,198,000
TOTAL APPROPRIATIONS - ALL FUNDS		3,382,200	2,350,100	3,910,400

BUDGET REPORT FOR CITY OF HARTFORD

Item 18.

GL Number	Description	25-26 Amended Budget	25-26 Activity	26-27 Requested
NET OF REVENUES & APPROPRIATIONS:		505,800 13.01%	1,071,500 31.32%	287,600 6.85%

**CITY OF HARTFORD
COUNTY OF VAN BUREN
STATE OF MICHIGAN
RESOLUTION 2026 - 013**



RESOLUTION ESTABLISHING THE CITY OF HARTFORD 2026/2027 FEE SCHEDULE

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

The following resolution was offered:

Moved by Commissioner _____ and supported by Commissioner _____.

WHEREAS, the City of Hartford Council is committed to delivering local government services for public purpose as efficiently as possible while being responsible with City resources, and

WHEREAS, the City of Hartford provides certain services for which the City must charge a fee to recoup its costs, and

WHEREAS, the City Commission of the City of Hartford has reviewed the current fee schedule and has determined that the schedule of fees should be revised to reflect current costs, and

NOW THEREFORE BE IT RESOLVED, that the City Commission of the City of Hartford adopts and establish the attached schedule and directs and City Clerk to post and display the fee schedule as attached and made part of this resolution as **Attachment A**. Said new fee schedule shall become effective/go into effect on July 1, 2026.

YEAS: Commissioners

NAYS:

ABSENT:

RESOLUTION DECLARED ADOPTED

DATE: April 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 June 23, 2025 and the public notice of said meeting was held in compliance with Act 267 of the Public Acts of Michigan 1976, as amended. DATE: April 27, 2026

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

CITY OF HARTFORD FEE SCHEDULE RESOLUTION 2026 - 013 ATTACHMENT A

<u>DESCRIPTION</u>	<u>CURRENT</u>	<u>NOTE</u>	<u>RECEIPT'S CODE</u>
RUMMAGE PERMIT	\$5.00		RUMMG
COPY FEE	\$0.50	PER/COPY	COPY
PROPERTY CARD COPY NON OWNER	\$5.00	PER/FILE	COPY
TX BILL COPIES - NON RESIDENT	\$5.00	PER/PARCEL	TXBILL
TX BILL COPIES - RESIDENT	FREE		TXBILL
NOTARY FEE	\$10.00	PER/PAGE	NOTAR
NSF CHECK FEE	\$30.00		NSFFE
DELIQUENT ADMINISTRATION FEE	\$50.00		
BUILDING PERMITS - ATTACHED	CHART		BUILD
ELECTRIC PERMIT	CHART		ELECT
MECHANICAL PERMIT	CHART		MECHA
RIGHT OF WAY PERMIT - ATTACHED	PER/JOB		INVOICE
Medical Marijuana Application & Permit	\$5,000.00	Non-Refundable	INVOICE
Recreational Marijuana Application & Permit	\$5,000.00	Non-Refundable	INVOICE
ANNUAL RENEWAL - First License	2500/\$2000	Non-Refundable	INVOICE
ANNUAL RENEWAL - Second License	\$1,000.00	Non-Refundable	INVOICE
LATE APPLICATION	\$250.00	Per/Day	INVOICE
ANNUAL INSPECTION	\$1,000.00	Non-Refundable	INVOICE
SPECIAL EVENT APPLICATION + City Costs	\$1,000.00	Non-Refundable	INVOICE
FINGERPRINTING	\$35.00		FINGE
POLICE REPORT	\$10.00		REPRT
BREATHALIZER TEST	\$20.00	non-City resident	
PEDDLER'S PERMIT	\$100.00	PER/DAY	PEDDL
PEDDLER'S PERMIT	\$400.00	PER/MONTH	
PEDDLERS PERMIT - ANNUAL	\$1,500.00	ANNUAL	
MOBILE FOOD TRUCK -	\$500.00	ANNUAL	
MOBILE FOOD TRUCK -	\$75.00	PER/DAY	
FARM FLOWERS, BAKED GOODS & PRODUCE	\$100.00	ANNUAL	
FARM FLOWERS, BAKED GOODS & PRODUCE	\$25.00	PER/DAY	
ZONING ORDINANCE	\$50.00		
ZONING MAP	\$10.00		
COMPLETE SET OF ORDINANCE	\$150.00		
BOARD OF APPEALS	\$250.00		

DESCRIPTION	CURRENT NOTE	RECEIPT'S CODE
SITE PLAN REVIEW - COMMERCIAL	\$1100 + \$75 per/acre	
SITE PLAN REVIEW -SINGLE FAMILY	\$550 + \$10 per/unit	
SITE PLAN REIEW - MULTI FAMILY	\$1100 +\$10 per/unit	
SITE PLAN REIEW - INDUSTRIAL	\$2750 + \$75 per/acre	
SPLIT/COMBINE PARCEL REQUEST	\$330 + \$75 per/new acre	
ZONING COMPLIANCE PERMIT	\$165.00 FENCE/SIDEWALK/DRIVEWAY/POOL	
SPECIAL LAND USE PERMIT	\$750.00	
Nonuse Dimensional VARIANCE APPLICATION	\$550.00 Commercial	
Nonuse Dimensional VARIANCE APPLICATION	\$220.00 Residential	
Nonuse Dimensional REZONING APPLICATION	\$1,500.00	
Use Variance	\$1,100.00	
SIGN PERMIT	\$140 +\$40 each additional sign	
Temporary Storage/Garbage Commercial	\$50.00	INVOICE
Temporary Storage/Garbage Residential	\$20.00	INVOICE
<hr/>		
NON HOMESTEAD RENTAL REGISTRATION	\$5.00 PER/UNIT	INVOICE
OCCUPANCY INSPECTION	\$45.00 PER/INSPECTION	INVOICE
VIOLATION OF NON COMPLIANCE	\$75.00 PER/INSPECTION	INVOICE
MISSED INSPECTION APPOINTMENT	\$25.00 PER/APPOINTMENT	INVOICE
OCCUPANCY OWNER OCCUPIED INSPECTION	\$45.00 Waived if inspection done by	INVOICE
<hr/>		
FOIA	PER REQUEST CALCULATION	INVOICE
<hr/>		
SPECIAL EVENT ELY PARK	FREE	
<hr/>		
LAWN METERS	COST	UB
UTILITY TURN ON FEE	\$25.00	UB
UTILITY TURN OFF FEE	\$25.00	UB
UTILITY TURN ON/OFF AFTER HOURS	\$125.00 4PM-7AM	UB
WATER CONNECTION (City)	\$500.00	UB
SEWER CONNECTION (City)	\$400.00	UB
WATER CONNECTION OUT OF DISTRICT	\$750.00	UB
SEWER CONNECTION OUT OF DISTRICT	\$600.00	UB
LAWN METER REPAIRS	\$50.00 PER/HR	UB
WATER LINE REPLACEMENT/INSTALLATION	\$50.00	INVOICE
SEWER LINE REPLACEMNET/INSTALLATION	\$50.00	INVOICE
METER CALIBRATION TESTS	100/Cost	UB
BULK WATER SALES--CONNECTION	\$100.00	INVOICE
BULK WATER SALES-WATER PER/1000GALLON	\$10.00 PER/1000 GALLONS	INVOICE
BULK WATER SALES - STAFF PER/HR	\$50.00 PER/HR	INVOICE
METERS WA/SW (residential)	COST	UB
METERS WA/SW (Commercial)	COST	UB

BOARD	RATE CHAIR	RATE MEMBER
Board of Review Per/ Hour - to Per/Meeting	16/\$55	14/\$50
Planning Commission Per/MEETING	50/\$55	40/\$45
Election Inspectors Per/HOUR	16/\$18	14/\$16

<u>BOARD</u>	CURRENT RATE	CURRENT RATE
	CHAIR	MEMBER
Board of Review/HOUR	\$ 15.00	\$ 13.00
Planning Commission/MEETING	\$ 50.00	\$ 40.00
Election Inspectors/HOUR	\$ 15.00	\$ 13.00

CITY OF HARTFORD
Building Permit and Plan Check/Review Fees

* All Signs pay Plan Check Fee			
*All Sheds (Under 200 sq. ft.), Fences, and Temporary Sign Permits are \$24.00			
Demolition Permits: Residential: \$100, Commercial: \$100 (up to 10,000 sq. ft. - additional \$1.00 for each additional 1,000 sq. ft. (not to exceed \$200)			
Any new home or commercial property with a construction value over \$100,000 will be charged a building permit fee and a plan check/review fee which is 60% of the building permit fee.			
<u>Cost of Construction</u>	<u>Bldg. Permit Fee</u>	<u>Plan Check Fee</u>	<u>Total Fee</u>
100 - 500	\$ 24		\$ 24
501-600	\$ 27		\$ 27
601-700	\$ 30		\$ 30
701-800	\$ 33		\$ 33
801-900	\$ 36		\$ 36
901-1,000	\$ 39		\$ 39
1,001-1,100	\$ 42		\$ 42
1,101-1,200	\$ 45		\$ 45
1,201-1,300	\$ 48		\$ 48
1,301-1,400	\$ 51		\$ 51
1,401-1,500	\$ 54		\$ 54
1,501-1,600	\$ 57		\$ 57
1,601-1,700	\$ 60		\$ 60
1,701-1,800	\$ 63		\$ 63
1,801-1,900	\$ 66		\$ 66
1,901 - 2,000	\$ 69		\$ 69
2,001 -3,000	\$ 83		\$ 83
3,001 -4,000	\$ 97		\$ 97
4,001 - 5,000	\$ 111		\$ 111
5,001 - 6,000	\$ 125		\$ 125
6,001 - 7,000	\$ 139		\$ 139
7,001 - 8,000	\$ 153		\$ 153
8,001 - 9,000	\$ 167		\$ 167
9,001 - 10,000	\$ 181		\$ 181
10,001 - 11,000	\$ 195		\$ 195
11,001 - 12,000	\$ 209		\$ 209
12,001 - 13,000	\$ 223		\$ 223
13,001 - 14,000	\$ 237		\$ 237
14,001 - 15,000	\$ 251		\$ 251
15,001 - 16,000	\$ 265		\$ 265
16,001 -17,000	\$ 279		\$ 279
17,001 - 18,000	\$ 293		\$ 293
18,001 - 19,000	\$ 307		\$ 307
19,001 - 20,000	\$ 321		\$ 321
20,001 - 21,000	\$ 335		\$ 335

CITY OF HARTFORD
Building Permit and Plan Check/Review Fees

<u>Cost of Construction</u>	<u>Bldg. Permit Fee</u>	<u>Plan Check Fee</u>	<u>Total Fee</u>
21,001 - 22,000	\$ 349		\$ 349
22,001 - 23,000	\$ 363		\$ 363
23,001 - 24,000	\$ 377		\$ 377
24,001 - 25,000	\$ 391		\$ 391
25,001 - 26,000	\$ 401		\$ 401
26,001 - 27,000	\$ 411		\$ 411
27,001 - 28,000	\$ 422		\$ 422
28,001 - 29,000	\$ 432		\$ 432
29,001 - 30,000	\$ 442		\$ 442
30,001 - 31,000	\$ 452		\$ 452
31,001 - 32,000	\$ 462		\$ 462
32,001 - 33,000	\$ 472		\$ 472
33,001 - 34,000	\$ 482		\$ 482
34,001 - 35,000	\$ 492		\$ 492
35,001 - 36,000	\$ 502		\$ 502
36,001 - 37,000	\$ 512		\$ 512
37,001 - 38,000	\$ 523		\$ 523
38,001 - 39,000	\$ 533		\$ 533
39,001 - 40,000	\$ 543		\$ 543
40,001 - 41,000	\$ 553		\$ 553
41,001 - 42,000	\$ 563		\$ 563
42,001 - 43,000	\$ 573		\$ 573
43,001 - 44,000	\$ 583		\$ 583
44,001 - 45,000	\$ 593		\$ 593
45,001 - 46,000	\$ 603		\$ 603
46,001 - 47,000	\$ 613		\$ 613
47,001 - 48,000	\$ 624		\$ 624
48,001 - 49,000	\$ 634		\$ 634
49,001 - 50,000	\$ 644		\$ 644
50,001 - 51,000	\$ 651		\$ 651
51,001 - 52,000	\$ 658		\$ 658
52,001 - 53,000	\$ 665		\$ 665
53,001 - 54,000	\$ 672		\$ 672
54,001 - 55,000	\$ 679		\$ 679
55,001 - 56,000	\$ 686		\$ 686
56,001 - 57,000	\$ 693		\$ 693
57,001 - 58,000	\$ 700		\$ 700
58,001 - 59,000	\$ 707		\$ 707
59,001 - 60,000	\$ 714		\$ 714
60,001 - 61,000	\$ 721		\$ 721
61,001 - 62,000	\$ 728		\$ 728
62,001 - 63,000	\$ 735		\$ 735
63,001 - 64,000	\$ 742		\$ 742
64,001 - 65,000	\$ 749		\$ 749
65,001 - 66,000	\$ 756		\$ 756
66,001 - 67,000	\$ 763		\$ 763

CITY OF HARTFORD
Building Permit and Plan Check/Review Fees

<u>Cost of Construction</u>	<u>Bldg. Permit Fee</u>	<u>Plan Check Fee</u>	<u>Total Fee</u>
67,001 - 68,000	\$ 770		\$ 770
68,001 - 69,000	\$ 777		\$ 777
69,001 - 70,000	\$ 784		\$ 784
70,001 - 71,000	\$ 791		\$ 791
71,001 - 72,000	\$ 798		\$ 798
72,001 - 73,000	\$ 805		\$ 805
73,001 - 74,000	\$ 812		\$ 812
74,001 - 75,000	\$ 819		\$ 819
75,001 - 76,000	\$ 826		\$ 826
76,001 - 77,000	\$ 833		\$ 833
77,001 - 78,000	\$ 840		\$ 840
78,001 - 79,000	\$ 847		\$ 847
79,001 - 80,000	\$ 854		\$ 854
80,001 - 81,000	\$ 861		\$ 861
81,001 - 82,000	\$ 868		\$ 868
82,001 - 83,000	\$ 875		\$ 875
83,001 - 84,000	\$ 882		\$ 882
84,001 - 85,000	\$ 889		\$ 889
85,001 - 86,000	\$ 896		\$ 896
86,001 - 87,000	\$ 903		\$ 903
87,001 - 88,000	\$ 910		\$ 910
88,001 - 89,000	\$ 917		\$ 917
89,001 - 90,000	\$ 924		\$ 924
90,001 - 91,000	\$ 931		\$ 931
91,001 - 92,000	\$ 938		\$ 938
92,001 - 93,000	\$ 945		\$ 945
93,001 - 94,000	\$ 952		\$ 952
94,001 - 95,000	\$ 959		\$ 959
95,001 - 96,000	\$ 966		\$ 966
96,001 - 97,000	\$ 973		\$ 973
97,001 - 98,000	\$ 980		\$ 980
98,001 - 99,000	\$ 987		\$ 987
99,001 - 100,000	\$ 994		\$ 994
100,001 - 101,000	\$ 999	\$ 599	\$ 1,598
101,001 - 102,000	\$ 1,005	\$ 603	\$ 1,608
102,001 - 103,000	\$ 1,011	\$ 607	\$ 1,618
103,001 - 104,000	\$ 1,016	\$ 610	\$ 1,626
104,001 - 105,000	\$ 1,022	\$ 613	\$ 1,635
105,001 - 106,000	\$ 1,027	\$ 616	\$ 1,643
106,001 - 107,000	\$ 1,033	\$ 620	\$ 1,653
107,001 - 108,000	\$ 1,039	\$ 623	\$ 1,662
108,001 - 109,000	\$ 1,044	\$ 626	\$ 1,670
109,001 - 110,000	\$ 1,050	\$ 630	\$ 1,680
110,001 - 111,000	\$ 1,055	\$ 633	\$ 1,688
111,001 - 112,000	\$ 1,061	\$ 637	\$ 1,698
112,001 - 113,000	\$ 1,067	\$ 640	\$ 1,707

CITY OF HARTFORD
Building Permit and Plan Check/Review Fees

<u>Cost of Construction</u>	<u>Bldg. Permit Fee</u>	<u>Plan Check Fee</u>	<u>Total Fee</u>
113,001 - 114,000	\$ 1,072	\$ 643	\$ 1,715
114,001 - 115,000	\$ 1,078	\$ 647	\$ 1,725
115,001 - 116,000	\$ 1,083	\$ 650	\$ 1,733
116,001 - 117,000	\$ 1,089	\$ 653	\$ 1,742
117,001 - 118,000	\$ 1,095	\$ 657	\$ 1,752
118,001 - 119,000	\$ 1,100	\$ 660	\$ 1,760
119,001 - 120,000	\$ 1,106	\$ 664	\$ 1,770
120,001 - 121,000	\$ 1,111	\$ 667	\$ 1,778
121,001 - 122,000	\$ 1,117	\$ 670	\$ 1,787
122,001 - 123,000	\$ 1,123	\$ 674	\$ 1,797
123,001 - 124,000	\$ 1,128	\$ 677	\$ 1,805
124,001 - 125,000	\$ 1,134	\$ 680	\$ 1,814
125,001 - 126,000	\$ 1,139	\$ 683	\$ 1,822
126,001 - 127,000	\$ 1,145	\$ 687	\$ 1,832
127,001 - 128,000	\$ 1,151	\$ 691	\$ 1,842
128,001 - 129,000	\$ 1,156	\$ 694	\$ 1,850
129,001 - 130,000	\$ 1,162	\$ 697	\$ 1,859
130,001 - 131,000	\$ 1,167	\$ 700	\$ 1,867
131,001 - 132,000	\$ 1,173	\$ 704	\$ 1,877
132,001 - 133,000	\$ 1,179	\$ 707	\$ 1,886
133,001 - 134,000	\$ 1,184	\$ 710	\$ 1,894
134,001 - 135,000	\$ 1,190	\$ 714	\$ 1,904
135,001 - 136,000	\$ 1,195	\$ 717	\$ 1,912
136,001 - 137,000	\$ 1,201	\$ 721	\$ 1,922
137,001 - 138,000	\$ 1,207	\$ 724	\$ 1,931
138,001 - 139,000	\$ 1,212	\$ 727	\$ 1,939
139,001 - 140,000	\$ 1,218	\$ 731	\$ 1,949
140,001 - 141,000	\$ 1,223	\$ 734	\$ 1,957
141,001 - 142,000	\$ 1,229	\$ 737	\$ 1,966
142,001 - 143,000	\$ 1,235	\$ 741	\$ 1,976
143,001 - 144,000	\$ 1,240	\$ 744	\$ 1,984
144,001 - 145,000	\$ 1,246	\$ 748	\$ 1,994
145,001 - 146,000	\$ 1,251	\$ 751	\$ 2,002
146,001 - 147,000	\$ 1,257	\$ 754	\$ 2,011
147,001 - 148,000	\$ 1,263	\$ 758	\$ 2,021
148,001 - 149,000	\$ 1,268	\$ 761	\$ 2,029
149,001 - 150,000	\$ 1,274	\$ 764	\$ 2,038
150,001 - 151,000	\$ 1,279	\$ 767	\$ 2,046
151,001 - 152,000	\$ 1,285	\$ 771	\$ 2,056
152,001 - 153,000	\$ 1,291	\$ 775	\$ 2,066
153,001 - 154,000	\$ 1,296	\$ 778	\$ 2,074
154,001 - 155,000	\$ 1,302	\$ 781	\$ 2,083
155,001 - 156,000	\$ 1,307	\$ 784	\$ 2,091
156,001 - 157,000	\$ 1,313	\$ 788	\$ 2,101
157,001 - 158,000	\$ 1,319	\$ 791	\$ 2,110
158,001 - 159,000	\$ 1,324	\$ 794	\$ 2,118

CITY OF HARTFORD
Building Permit and Plan Check/Review Fees

<u>Cost of Construction</u>	<u>Bldg. Permit Fee</u>	<u>Plan Check Fee</u>	<u>Total Fee</u>
159,001 - 160,000	\$ 1,330	\$ 798	\$ 2,128
160,001 - 161,000	\$ 1,335	\$ 801	\$ 2,136
161,001 - 162,000	\$ 1,341	\$ 805	\$ 2,146
162,001 - 163,000	\$ 1,347	\$ 808	\$ 2,155
163,001 - 164,000	\$ 1,352	\$ 811	\$ 2,163
164,001 - 165,000	\$ 1,358	\$ 815	\$ 2,173
165,001 - 166,000	\$ 1,363	\$ 818	\$ 2,181
166,001 - 167,000	\$ 1,369	\$ 821	\$ 2,190
167,001 - 168,000	\$ 1,375	\$ 825	\$ 2,200
168,001 - 169,000	\$ 1,380	\$ 828	\$ 2,208
169,001 - 170,000	\$ 1,386	\$ 832	\$ 2,218
170,001 - 171,000	\$ 1,391	\$ 835	\$ 2,226
171,001 - 172,000	\$ 1,397	\$ 838	\$ 2,235
172,001 - 173,000	\$ 1,403	\$ 842	\$ 2,245
173,001 - 174,000	\$ 1,408	\$ 845	\$ 2,253
174,001 - 175,000	\$ 1,414	\$ 848	\$ 2,262
175,001 - 176,000	\$ 1,419	\$ 851	\$ 2,270
176,001 - 177,000	\$ 1,425	\$ 855	\$ 2,280
177,001 - 178,000	\$ 1,431	\$ 859	\$ 2,290
178,001 - 179,000	\$ 1,436	\$ 862	\$ 2,298
179,001 - 180,000	\$ 1,442	\$ 865	\$ 2,307
180,001 - 181,000	\$ 1,447	\$ 868	\$ 2,315
181,001 - 182,000	\$ 1,453	\$ 872	\$ 2,325
182,001 - 183,000	\$ 1,459	\$ 875	\$ 2,334
183,001 - 184,000	\$ 1,464	\$ 878	\$ 2,342
184,001 - 185,000	\$ 1,470	\$ 882	\$ 2,352
185,001 - 186,000	\$ 1,475	\$ 885	\$ 2,360
186,001 - 187,000	\$ 1,481	\$ 889	\$ 2,370
187,001 - 188,000	\$ 1,487	\$ 892	\$ 2,379
188,001 - 189,000	\$ 1,492	\$ 895	\$ 2,387
189,001 - 190,000	\$ 1,498	\$ 899	\$ 2,397
190,001 - 191,000	\$ 1,503	\$ 902	\$ 2,405
191,001 - 192,000	\$ 1,509	\$ 905	\$ 2,414
192,001 - 193,000	\$ 1,515	\$ 909	\$ 2,424
193,001 - 194,000	\$ 1,520	\$ 912	\$ 2,432
194,001 - 195,000	\$ 1,526	\$ 916	\$ 2,442
195,001 - 196,000	\$ 1,531	\$ 919	\$ 2,450
196,001 - 197,000	\$ 1,537	\$ 922	\$ 2,459
197,001 - 198,000	\$ 1,543	\$ 926	\$ 2,469
198,001 - 199,000	\$ 1,548	\$ 929	\$ 2,477
199,001 - 200,000	\$ 1,554	\$ 932	\$ 2,486
200,001 - 201,000	\$ 1,559	\$ 935	\$ 2,494
201,001 - 202,000	\$ 1,565	\$ 939	\$ 2,504
202,001 - 203,000	\$ 1,571	\$ 943	\$ 2,514
203,001 - 204,000	\$ 1,576	\$ 946	\$ 2,522
204,001 - 205,000	\$ 1,582	\$ 949	\$ 2,531

CITY OF HARTFORD
Building Permit and Plan Check/Review Fees

<u>Cost of Construction</u>	<u>Bldg. Permit Fee</u>	<u>Plan Check Fee</u>	<u>Total Fee</u>
205,001 - 206,000	\$ 1,587	\$ 952	\$ 2,539
206,001 - 207,000	\$ 1,593	\$ 956	\$ 2,549
207,001 - 208,000	\$ 1,599	\$ 959	\$ 2,558
208,001 - 209,000	\$ 1,604	\$ 962	\$ 2,566
209,001 - 210,000	\$ 1,610	\$ 966	\$ 2,576
210,001 - 211,000	\$ 1,615	\$ 969	\$ 2,584
211,001 - 212,000	\$ 1,621	\$ 973	\$ 2,594
212,001 - 213,000	\$ 1,627	\$ 976	\$ 2,603
213,001 - 214,000	\$ 1,632	\$ 979	\$ 2,611
214,001 - 215,000	\$ 1,638	\$ 983	\$ 2,621
215,001 - 216,000	\$ 1,643	\$ 986	\$ 2,629
216,001 - 217,000	\$ 1,649	\$ 989	\$ 2,638
217,001 - 218,000	\$ 1,655	\$ 993	\$ 2,648
218,001 - 219,000	\$ 1,660	\$ 996	\$ 2,656
219,001 - 220,000	\$ 1,666	\$ 1,000	\$ 2,666
220,001 - 221,000	\$ 1,671	\$ 1,003	\$ 2,674
221,001 - 222,000	\$ 1,677	\$ 1,006	\$ 2,683
222,001 - 223,000	\$ 1,683	\$ 1,010	\$ 2,693
223,001 - 224,000	\$ 1,688	\$ 1,013	\$ 2,701
224,001 - 225,000	\$ 1,694	\$ 1,016	\$ 2,710
225,001 - 226,000	\$ 1,699	\$ 1,019	\$ 2,718
226,001 - 227,000	\$ 1,705	\$ 1,023	\$ 2,728
227,001 - 228,000	\$ 1,711	\$ 1,027	\$ 2,738
228,001 - 229,000	\$ 1,716	\$ 1,030	\$ 2,746
229,001 - 230,000	\$ 1,722	\$ 1,033	\$ 2,755
230,001 - 231,000	\$ 1,727	\$ 1,036	\$ 2,763
231,001 - 232,000	\$ 1,733	\$ 1,040	\$ 2,773
232,001 - 233,000	\$ 1,739	\$ 1,043	\$ 2,782
233,001 - 234,000	\$ 1,744	\$ 1,046	\$ 2,790
234,001 - 235,000	\$ 1,750	\$ 1,050	\$ 2,800
235,001 - 236,000	\$ 1,755	\$ 1,053	\$ 2,808
236,001 - 237,000	\$ 1,761	\$ 1,057	\$ 2,818
237,001 - 238,000	\$ 1,767	\$ 1,060	\$ 2,827
238,001 - 239,000	\$ 1,772	\$ 1,063	\$ 2,835
239,001 - 240,000	\$ 1,778	\$ 1,067	\$ 2,845
240,001 - 241,000	\$ 1,783	\$ 1,070	\$ 2,853
241,001 - 242,000	\$ 1,789	\$ 1,073	\$ 2,862
242,001 - 243,000	\$ 1,795	\$ 1,077	\$ 2,872
243,001 - 244,000	\$ 1,800	\$ 1,080	\$ 2,880
244,001 - 245,000	\$ 1,806	\$ 1,084	\$ 2,890
245,001 - 246,000	\$ 1,811	\$ 1,087	\$ 2,898
246,001 - 247,000	\$ 1,817	\$ 1,090	\$ 2,907
247,001 - 248,000	\$ 1,823	\$ 1,094	\$ 2,917
248,001 - 249,000	\$ 1,828	\$ 1,097	\$ 2,925
249,001 - 250,000	\$ 1,834	\$ 1,100	\$ 2,934
250,001 - 251,000	\$ 1,839	\$ 1,103	\$ 2,942

CITY OF HARTFORD
Building Permit and Plan Check/Review Fees

<u>Cost of Construction</u>	<u>Bldg. Permit Fee</u>	<u>Plan Check Fee</u>	<u>Total Fee</u>
251,001 - 252,000	\$ 1,845	\$ 1,107	\$ 2,952
252,001 - 253,000	\$ 1,851	\$ 1,111	\$ 2,962
253,001 - 254,000	\$ 1,856	\$ 1,114	\$ 2,970
254,001 - 255,000	\$ 1,862	\$ 1,117	\$ 2,979
255,001 - 256,000	\$ 1,867	\$ 1,120	\$ 2,987
256,001 - 257,000	\$ 1,873	\$ 1,124	\$ 2,997
257,001 - 258,000	\$ 1,879	\$ 1,127	\$ 3,006
258,001 - 259,000	\$ 1,884	\$ 1,130	\$ 3,014
259,001 - 260,000	\$ 1,890	\$ 1,134	\$ 3,024
260,001 - 261,000	\$ 1,895	\$ 1,137	\$ 3,032
261,001 - 262,000	\$ 1,901	\$ 1,141	\$ 3,042
262,001 - 263,000	\$ 1,907	\$ 1,144	\$ 3,051
263,001 - 264,000	\$ 1,912	\$ 1,147	\$ 3,059
264,001 - 265,000	\$ 1,918	\$ 1,151	\$ 3,069
265,001 - 266,000	\$ 1,923	\$ 1,154	\$ 3,077
266,001 - 267,000	\$ 1,929	\$ 1,157	\$ 3,086
267,001 - 268,000	\$ 1,935	\$ 1,161	\$ 3,096
268,001 - 269,000	\$ 1,940	\$ 1,164	\$ 3,104
269,001 - 270,000	\$ 1,946	\$ 1,168	\$ 3,114
270,001 - 271,000	\$ 1,951	\$ 1,171	\$ 3,122
271,001 - 272,000	\$ 1,957	\$ 1,174	\$ 3,131
272,001 - 273,000	\$ 1,963	\$ 1,178	\$ 3,141
273,001 - 274,000	\$ 1,968	\$ 1,181	\$ 3,149
274,001 - 275,000	\$ 1,974	\$ 1,184	\$ 3,158
275,001 - 276,000	\$ 1,979	\$ 1,187	\$ 3,166
276,001 - 277,000	\$ 1,985	\$ 1,191	\$ 3,176
277,001 - 278,000	\$ 1,991	\$ 1,195	\$ 3,186
278,001 - 279,000	\$ 1,996	\$ 1,198	\$ 3,194
279,001 - 280,000	\$ 2,002	\$ 1,201	\$ 3,203
280,001 - 281,000	\$ 2,007	\$ 1,204	\$ 3,211
281,001 - 282,000	\$ 2,013	\$ 1,208	\$ 3,221
282,001 - 283,000	\$ 2,019	\$ 1,211	\$ 3,230
283,001 - 284,000	\$ 2,024	\$ 1,214	\$ 3,238
284,001 - 285,000	\$ 2,030	\$ 1,218	\$ 3,248
285,001 - 286,000	\$ 2,035	\$ 1,221	\$ 3,256
286,001 - 287,000	\$ 2,041	\$ 1,225	\$ 3,266
287,001 - 288,000	\$ 2,047	\$ 1,228	\$ 3,275
288,001 - 289,000	\$ 2,052	\$ 1,231	\$ 3,283
289,001 - 290,000	\$ 2,058	\$ 1,235	\$ 3,293
290,001 - 291,000	\$ 2,063	\$ 1,238	\$ 3,301
291,001 - 292,000	\$ 2,069	\$ 1,241	\$ 3,310
292,001 - 293,000	\$ 2,075	\$ 1,245	\$ 3,320
293,001 - 294,000	\$ 2,080	\$ 1,248	\$ 3,328
294,001 - 295,000	\$ 2,086	\$ 1,252	\$ 3,338
295,001 - 296,000	\$ 2,091	\$ 1,255	\$ 3,346
296,001 - 297,000	\$ 2,097	\$ 1,258	\$ 3,355

CITY OF HARTFORD
Building Permit and Plan Check/Review Fees

<u>Cost of Construction</u>	<u>Bldg. Permit Fee</u>	<u>Plan Check Fee</u>	<u>Total Fee</u>
297,001 - 298,000	\$ 2,103	\$ 1,262	\$ 3,365
298,001 - 299,000	\$ 2,108	\$ 1,265	\$ 3,373
299,001 - 300,000	\$ 2,114	\$ 1,268	\$ 3,382
300,001 - 301,000	\$ 2,119	\$ 1,271	\$ 3,390
301,001 - 302,000	\$ 2,125	\$ 1,275	\$ 3,400
302,001 - 303,000	\$ 2,131	\$ 1,279	\$ 3,410
303,001 - 304,000	\$ 2,136	\$ 1,282	\$ 3,418
304,001 - 305,000	\$ 2,142	\$ 1,285	\$ 3,427
305,001 - 306,000	\$ 2,147	\$ 1,288	\$ 3,435
306,001 - 307,000	\$ 2,153	\$ 1,292	\$ 3,445
307,001 - 308,000	\$ 2,159	\$ 1,295	\$ 3,454
308,001 - 309,000	\$ 2,164	\$ 1,298	\$ 3,462
309,001 - 310,000	\$ 2,170	\$ 1,302	\$ 3,472
310,001 - 311,000	\$ 2,175	\$ 1,305	\$ 3,480
311,001 - 312,000	\$ 2,181	\$ 1,309	\$ 3,490
312,001 - 313,000	\$ 2,187	\$ 1,312	\$ 3,499
313,001 - 314,000	\$ 2,192	\$ 1,315	\$ 3,507
314,001 - 315,000	\$ 2,198	\$ 1,319	\$ 3,517
315,001 - 316,000	\$ 2,203	\$ 1,322	\$ 3,525
316,001 - 317,000	\$ 2,209	\$ 1,325	\$ 3,534
317,001 - 318,000	\$ 2,215	\$ 1,329	\$ 3,544
318,001 - 319,000	\$ 2,220	\$ 1,332	\$ 3,552
319,001 - 320,000	\$ 2,226	\$ 1,336	\$ 3,562
320,001 - 321,000	\$ 2,231	\$ 1,339	\$ 3,570
321,001 - 322,000	\$ 2,237	\$ 1,342	\$ 3,579
322,001 - 323,000	\$ 2,243	\$ 1,346	\$ 3,589
323,001 - 324,000	\$ 2,248	\$ 1,349	\$ 3,597
324,001 - 325,000	\$ 2,254	\$ 1,352	\$ 3,606
325,001 - 326,000	\$ 2,259	\$ 1,355	\$ 3,614
326,001 - 327,000	\$ 2,265	\$ 1,359	\$ 3,624
327,001 - 328,000	\$ 2,271	\$ 1,363	\$ 3,634
328,001 - 329,000	\$ 2,276	\$ 1,366	\$ 3,642
329,001 - 330,000	\$ 2,282	\$ 1,369	\$ 3,651
330,001 - 331,000	\$ 2,287	\$ 1,372	\$ 3,659
331,001 - 332,000	\$ 2,293	\$ 1,376	\$ 3,669
332,001 - 333,000	\$ 2,299	\$ 1,379	\$ 3,678
333,001 - 334,000	\$ 2,304	\$ 1,382	\$ 3,686
334,001 - 335,000	\$ 2,310	\$ 1,386	\$ 3,696
335,001 - 336,000	\$ 2,315	\$ 1,389	\$ 3,704
336,001 - 337,000	\$ 2,321	\$ 1,393	\$ 3,714
337,001 - 338,000	\$ 2,327	\$ 1,396	\$ 3,723
338,001 - 339,000	\$ 2,332	\$ 1,399	\$ 3,731
339,001 - 340,000	\$ 2,338	\$ 1,403	\$ 3,741
340,001 - 341,000	\$ 2,343	\$ 1,406	\$ 3,749
341,001 - 342,000	\$ 2,349	\$ 1,409	\$ 3,758
342,001 - 343,000	\$ 2,355	\$ 1,413	\$ 3,768

CITY OF HARTFORD
Building Permit and Plan Check/Review Fees

<u>Cost of Construction</u>	<u>Bldg. Permit Fee</u>	<u>Plan Check Fee</u>	<u>Total Fee</u>
343,001 - 344,000	\$ 2,360	\$ 1,416	\$ 3,776
344,001 - 345,000	\$ 2,366	\$ 1,420	\$ 3,786
345,001 - 346,000	\$ 2,371	\$ 1,423	\$ 3,794
346,001 - 347,000	\$ 2,377	\$ 1,426	\$ 3,803
347,001 - 348,000	\$ 2,383	\$ 1,430	\$ 3,813
348,001 - 349,000	\$ 2,388	\$ 1,433	\$ 3,821
349,001 - 350,000	\$ 2,394	\$ 1,436	\$ 3,830
350,001 - 351,000	\$ 2,399	\$ 1,439	\$ 3,838
351,001 - 352,000	\$ 2,405	\$ 1,443	\$ 3,848
352,001 - 353,000	\$ 2,411	\$ 1,447	\$ 3,858
353,001 - 354,000	\$ 2,416	\$ 1,450	\$ 3,866
354,001 - 355,000	\$ 2,422	\$ 1,453	\$ 3,875
355,001 - 356,000	\$ 2,427	\$ 1,456	\$ 3,883
356,001 - 357,000	\$ 2,433	\$ 1,460	\$ 3,893
357,001 - 358,000	\$ 2,439	\$ 1,463	\$ 3,902
358,001 - 359,000	\$ 2,444	\$ 1,466	\$ 3,910
359,001 - 360,000	\$ 2,450	\$ 1,470	\$ 3,920
360,001 - 361,000	\$ 2,455	\$ 1,473	\$ 3,928
361,001 - 362,000	\$ 2,461	\$ 1,477	\$ 3,938
362,001 - 363,000	\$ 2,467	\$ 1,480	\$ 3,947
363,001 - 364,000	\$ 2,472	\$ 1,483	\$ 3,955
364,001 - 365,000	\$ 2,478	\$ 1,487	\$ 3,965
365,001 - 366,000	\$ 2,483	\$ 1,490	\$ 3,973
366,001 - 367,000	\$ 2,489	\$ 1,493	\$ 3,982
367,001 - 368,000	\$ 2,495	\$ 1,497	\$ 3,992
368,001 - 369,000	\$ 2,500	\$ 1,500	\$ 4,000
369,001 - 370,000	\$ 2,506	\$ 1,504	\$ 4,010
370,001 - 371,000	\$ 2,511	\$ 1,507	\$ 4,018
371,001 - 372,000	\$ 2,517	\$ 1,510	\$ 4,027
372,001 - 373,000	\$ 2,523	\$ 1,514	\$ 4,037
373,001 - 374,000	\$ 2,528	\$ 1,517	\$ 4,045
374,001 - 375,000	\$ 2,534	\$ 1,520	\$ 4,054
375,001 - 376,000	\$ 2,539	\$ 1,523	\$ 4,062
376,001 - 377,000	\$ 2,545	\$ 1,527	\$ 4,072
377,001 - 378,000	\$ 2,551	\$ 1,531	\$ 4,082
378,001 - 379,000	\$ 2,556	\$ 1,534	\$ 4,090
379,001 - 380,000	\$ 2,562	\$ 1,537	\$ 4,099
380,001 - 381,000	\$ 2,567	\$ 1,540	\$ 4,107
381,001 - 382,000	\$ 2,573	\$ 1,544	\$ 4,117
382,001 - 383,000	\$ 2,579	\$ 1,547	\$ 4,126
383,001 - 384,000	\$ 2,584	\$ 1,550	\$ 4,134
384,001 - 385,000	\$ 2,590	\$ 1,554	\$ 4,144
385,001 - 386,000	\$ 2,595	\$ 1,557	\$ 4,152
386,001 - 387,000	\$ 2,601	\$ 1,561	\$ 4,162
387,001 - 388,000	\$ 2,607	\$ 1,564	\$ 4,171
388,001 - 389,000	\$ 2,612	\$ 1,567	\$ 4,179

CITY OF HARTFORD
Building Permit and Plan Check/Review Fees

<u>Cost of Construction</u>	<u>Bldg. Permit Fee</u>	<u>Plan Check Fee</u>	<u>Total Fee</u>
389,001 - 390,000	\$ 2,618	\$ 1,571	\$ 4,189
390,001 - 391,000	\$ 2,623	\$ 1,574	\$ 4,197
391,001 - 392,000	\$ 2,629	\$ 1,577	\$ 4,206
392,001 - 393,000	\$ 2,635	\$ 1,581	\$ 4,216
393,001 - 394,000	\$ 2,640	\$ 1,584	\$ 4,224
394,001 - 395,000	\$ 2,646	\$ 1,588	\$ 4,234
395,001 - 396,000	\$ 2,651	\$ 1,591	\$ 4,242
396,001 - 397,000	\$ 2,657	\$ 1,594	\$ 4,251
397,001 - 398,000	\$ 2,663	\$ 1,598	\$ 4,261
398,001 - 399,000	\$ 2,668	\$ 1,601	\$ 4,269
399,001 - 400,000	\$ 2,674	\$ 1,604	\$ 4,278
400,001 - 401,000	\$ 2,679	\$ 1,607	\$ 4,286
401,001 - 402,000	\$ 2,685	\$ 1,611	\$ 4,296
402,001 - 403,000	\$ 2,691	\$ 1,615	\$ 4,306
403,001 - 404,000	\$ 2,696	\$ 1,618	\$ 4,314
404,001 - 405,000	\$ 2,702	\$ 1,621	\$ 4,323
405,001 - 406,000	\$ 2,707	\$ 1,624	\$ 4,331
406,001 - 407,000	\$ 2,713	\$ 1,628	\$ 4,341
407,001 - 408,000	\$ 2,719	\$ 1,631	\$ 4,350
408,001 - 409,000	\$ 2,724	\$ 1,634	\$ 4,358
409,001 - 410,000	\$ 2,730	\$ 1,638	\$ 4,368
410,001 - 411,000	\$ 2,735	\$ 1,641	\$ 4,376
411,001 - 412,000	\$ 2,741	\$ 1,645	\$ 4,386
412,001 - 413,000	\$ 2,747	\$ 1,648	\$ 4,395
413,001 - 414,000	\$ 2,752	\$ 1,651	\$ 4,403
414,001 - 415,000	\$ 2,758	\$ 1,655	\$ 4,413
415,001 - 416,000	\$ 2,763	\$ 1,658	\$ 4,421
416,001 - 417,000	\$ 2,769	\$ 1,661	\$ 4,430
417,001 - 418,000	\$ 2,775	\$ 1,665	\$ 4,440
418,001 - 419,000	\$ 2,780	\$ 1,668	\$ 4,448
419,001 - 420,000	\$ 2,786	\$ 1,672	\$ 4,458
420,001 - 421,000	\$ 2,791	\$ 1,675	\$ 4,466
421,001 - 422,000	\$ 2,797	\$ 1,678	\$ 4,475
422,001 - 423,000	\$ 2,803	\$ 1,682	\$ 4,485
423,001 - 424,000	\$ 2,808	\$ 1,685	\$ 4,493
424,001 - 425,000	\$ 2,814	\$ 1,688	\$ 4,502
425,001 - 426,000	\$ 2,819	\$ 1,691	\$ 4,510
426,001 - 427,000	\$ 2,825	\$ 1,695	\$ 4,520
427,001 - 428,000	\$ 2,831	\$ 1,699	\$ 4,530
428,001 - 429,000	\$ 2,836	\$ 1,702	\$ 4,538
429,001 - 430,000	\$ 2,842	\$ 1,705	\$ 4,547
430,001 - 431,000	\$ 2,847	\$ 1,708	\$ 4,555
431,001 - 432,000	\$ 2,853	\$ 1,712	\$ 4,565
432,001 - 433,000	\$ 2,859	\$ 1,715	\$ 4,574
433,001 - 434,000	\$ 2,864	\$ 1,718	\$ 4,582
434,001 - 435,000	\$ 2,870	\$ 1,722	\$ 4,592

CITY OF HARTFORD
Building Permit and Plan Check/Review Fees

<u>Cost of Construction</u>	<u>Bldg. Permit Fee</u>	<u>Plan Check Fee</u>	<u>Total Fee</u>
435,001 - 436,000	\$ 2,875	\$ 1,725	\$ 4,600
436,001 - 437,000	\$ 2,881	\$ 1,729	\$ 4,610
437,001 - 438,000	\$ 2,887	\$ 1,732	\$ 4,619
438,001 - 439,000	\$ 2,892	\$ 1,735	\$ 4,627
439,001 - 440,000	\$ 2,898	\$ 1,739	\$ 4,637
440,001 - 441,000	\$ 2,903	\$ 1,742	\$ 4,645
441,001 - 442,000	\$ 2,909	\$ 1,745	\$ 4,654
442,001 - 443,000	\$ 2,915	\$ 1,749	\$ 4,664
443,001 - 444,000	\$ 2,920	\$ 1,752	\$ 4,672
444,001 - 445,000	\$ 2,926	\$ 1,756	\$ 4,682
445,001 - 446,000	\$ 2,931	\$ 1,759	\$ 4,690
446,001 - 447,000	\$ 2,937	\$ 1,762	\$ 4,699
447,001 - 448,000	\$ 2,943	\$ 1,766	\$ 4,709
448,001 - 449,000	\$ 2,948	\$ 1,769	\$ 4,717
449,001 - 450,000	\$ 2,954	\$ 1,772	\$ 4,726
450,001 - 451,000	\$ 2,959	\$ 1,775	\$ 4,734
451,001 - 452,000	\$ 2,965	\$ 1,779	\$ 4,744
452,001 - 453,000	\$ 2,971	\$ 1,783	\$ 4,754
453,001 - 454,000	\$ 2,976	\$ 1,786	\$ 4,762
454,001 - 455,000	\$ 2,982	\$ 1,789	\$ 4,771
455,001 - 456,000	\$ 2,987	\$ 1,792	\$ 4,779
456,001 - 457,000	\$ 2,993	\$ 1,796	\$ 4,789
457,001 - 458,000	\$ 2,999	\$ 1,799	\$ 4,798
458,001 - 459,000	\$ 3,004	\$ 1,802	\$ 4,806
459,001 - 460,000	\$ 3,010	\$ 1,806	\$ 4,816
460,001 - 461,000	\$ 3,015	\$ 1,809	\$ 4,824
461,001 - 462,000	\$ 3,021	\$ 1,813	\$ 4,834
462,001 - 463,000	\$ 3,027	\$ 1,816	\$ 4,843
463,001 - 464,000	\$ 3,032	\$ 1,819	\$ 4,851
464,001 - 465,000	\$ 3,038	\$ 1,823	\$ 4,861
465,001 - 466,000	\$ 3,043	\$ 1,826	\$ 4,869
466,001 - 467,000	\$ 3,049	\$ 1,829	\$ 4,878
467,001 - 468,000	\$ 3,055	\$ 1,833	\$ 4,888
468,001 - 469,000	\$ 3,060	\$ 1,836	\$ 4,896
469,001 - 470,000	\$ 3,066	\$ 1,840	\$ 4,906
470,001 - 471,000	\$ 3,071	\$ 1,843	\$ 4,914
471,001 - 472,000	\$ 3,077	\$ 1,846	\$ 4,923
472,001 - 473,000	\$ 3,083	\$ 1,850	\$ 4,933
473,001 - 474,000	\$ 3,088	\$ 1,853	\$ 4,941
474,001 - 475,000	\$ 3,094	\$ 1,856	\$ 4,950
475,001 - 476,000	\$ 3,099	\$ 1,859	\$ 4,958
476,001 - 477,000	\$ 3,105	\$ 1,863	\$ 4,968
477,001 - 478,000	\$ 3,111	\$ 1,867	\$ 4,978
478,001 - 479,000	\$ 3,116	\$ 1,870	\$ 4,986
479,001 - 480,000	\$ 3,122	\$ 1,873	\$ 4,995
480,001 - 481,000	\$ 3,127	\$ 1,876	\$ 5,003

CITY OF HARTFORD
Building Permit and Plan Check/Review Fees

<u>Cost of Construction</u>	<u>Bldg. Permit Fee</u>	<u>Plan Check Fee</u>	<u>Total Fee</u>
481,001 - 482,000	\$ 3,133	\$ 1,880	\$ 5,013
482,001 - 483,000	\$ 3,139	\$ 1,883	\$ 5,022
483,001 - 484,000	\$ 3,144	\$ 1,886	\$ 5,030
484,001 - 485,000	\$ 3,150	\$ 1,890	\$ 5,040
485,001 - 486,000	\$ 3,155	\$ 1,893	\$ 5,048
486,001 - 487,000	\$ 3,161	\$ 1,897	\$ 5,058
487,001 - 488,000	\$ 3,167	\$ 1,900	\$ 5,067
488,001 - 489,000	\$ 3,172	\$ 1,903	\$ 5,075
489,001 - 490,000	\$ 3,178	\$ 1,907	\$ 5,085
490,001 - 491,000	\$ 3,183	\$ 1,910	\$ 5,093
491,001 - 492,000	\$ 3,189	\$ 1,913	\$ 5,102
492,001 - 493,000	\$ 3,195	\$ 1,917	\$ 5,112
493,001 - 494,000	\$ 3,200	\$ 1,920	\$ 5,120
494,001 - 495,000	\$ 3,206	\$ 1,924	\$ 5,130
495,001 - 496,000	\$ 3,211	\$ 1,927	\$ 5,138
496,001 - 497,000	\$ 3,217	\$ 1,930	\$ 5,147
497,001 - 498,000	\$ 3,223	\$ 1,934	\$ 5,157
498,001 - 499,000	\$ 3,228	\$ 1,937	\$ 5,165
499,001 - 500,000	\$ 3,234	\$ 1,940	\$ 5,174
500,001 - 501,000	\$ 3,238	\$ 1,943	\$ 5,181
501,001 - 502,000	\$ 3,243	\$ 1,946	\$ 5,189
502,001 - 503,000	\$ 3,248	\$ 1,949	\$ 5,197
503,001 - 504,000	\$ 3,253	\$ 1,952	\$ 5,205
504,001 - 505,000	\$ 3,257	\$ 1,954	\$ 5,211
505,001 - 506,000	\$ 3,262	\$ 1,957	\$ 5,219
506,001 - 507,000	\$ 3,267	\$ 1,960	\$ 5,227
507,001 - 508,000	\$ 3,272	\$ 1,963	\$ 5,235
508,001 - 509,000	\$ 3,276	\$ 1,966	\$ 5,242
509,001 - 510,000	\$ 3,281	\$ 1,969	\$ 5,250
510,001 - 511,000	\$ 3,286	\$ 1,972	\$ 5,258
511,001 - 512,000	\$ 3,291	\$ 1,975	\$ 5,266
512,001 - 513,000	\$ 3,295	\$ 1,977	\$ 5,272
513,001 - 514,000	\$ 3,300	\$ 1,980	\$ 5,280
514,001 - 515,000	\$ 3,305	\$ 1,983	\$ 5,288
515,001 - 516,000	\$ 3,310	\$ 1,986	\$ 5,296
516,001 - 517,000	\$ 3,314	\$ 1,988	\$ 5,302
517,001 - 518,000	\$ 3,319	\$ 1,991	\$ 5,310
518,001 - 519,000	\$ 3,324	\$ 1,994	\$ 5,318
519,001 - 520,000	\$ 3,329	\$ 1,997	\$ 5,326
520,001 - 521,000	\$ 3,333	\$ 2,000	\$ 5,333
521,001 - 522,000	\$ 3,338	\$ 2,003	\$ 5,341
522,001 - 523,000	\$ 3,343	\$ 2,006	\$ 5,349
523,001 - 524,000	\$ 3,348	\$ 2,009	\$ 5,357
524,001 - 525,000	\$ 3,352	\$ 2,011	\$ 5,363
525,001 - 526,000	\$ 3,357	\$ 2,014	\$ 5,371
526,001 - 527,000	\$ 3,362	\$ 2,017	\$ 5,379

CITY OF HARTFORD
Building Permit and Plan Check/Review Fees

<u>Cost of Construction</u>	<u>Bldg. Permit Fee</u>	<u>Plan Check Fee</u>	<u>Total Fee</u>
527,001 - 528,000	\$ 3,367	\$ 2,020	\$ 5,387
528,001 - 529,000	\$ 3,371	\$ 2,023	\$ 5,394
529,001 - 530,000	\$ 3,376	\$ 2,026	\$ 5,402
530,001 - 531,000	\$ 3,381	\$ 2,029	\$ 5,410
531,001 - 532,000	\$ 3,386	\$ 2,032	\$ 5,418
532,001 - 533,000	\$ 3,390	\$ 2,034	\$ 5,424
533,001 - 534,000	\$ 3,395	\$ 2,037	\$ 5,432
534,001 - 535,000	\$ 3,400	\$ 2,040	\$ 5,440
535,001 - 536,000	\$ 3,405	\$ 2,043	\$ 5,448
536,001 - 537,000	\$ 3,409	\$ 2,045	\$ 5,454
537,001 - 538,000	\$ 3,414	\$ 2,048	\$ 5,462
538,001 - 539,000	\$ 3,419	\$ 2,051	\$ 5,470
539,001 - 540,000	\$ 3,424	\$ 2,054	\$ 5,478
540,001 - 541,000	\$ 3,428	\$ 2,057	\$ 5,485
541,001 - 542,000	\$ 3,433	\$ 2,060	\$ 5,493
542,001 - 543,000	\$ 3,438	\$ 2,063	\$ 5,501
543,001 - 544,000	\$ 3,443	\$ 2,066	\$ 5,509
544,001 - 545,000	\$ 3,447	\$ 2,068	\$ 5,515
545,001 - 546,000	\$ 3,452	\$ 2,071	\$ 5,523
546,001 - 547,000	\$ 3,457	\$ 2,074	\$ 5,531
547,001 - 548,000	\$ 3,462	\$ 2,077	\$ 5,539
548,001 - 549,000	\$ 3,466	\$ 2,080	\$ 5,546
549,001 - 550,000	\$ 3,471	\$ 2,083	\$ 5,554
550,001 - 551,000	\$ 3,476	\$ 2,086	\$ 5,562
551,001 - 552,000	\$ 3,481	\$ 2,089	\$ 5,570
552,001 - 553,000	\$ 3,485	\$ 2,091	\$ 5,576
553,001 - 554,000	\$ 3,490	\$ 2,094	\$ 5,584
554,001 - 555,000	\$ 3,495	\$ 2,097	\$ 5,592
555,001 - 556,000	\$ 3,500	\$ 2,100	\$ 5,600
556,001 - 557,000	\$ 3,504	\$ 2,102	\$ 5,606
557,001 - 558,000	\$ 3,509	\$ 2,105	\$ 5,614
558,001 - 559,000	\$ 3,514	\$ 2,108	\$ 5,622
559,001 - 560,000	\$ 3,519	\$ 2,111	\$ 5,630
560,001 - 561,000	\$ 3,523	\$ 2,114	\$ 5,637
561,001 - 562,000	\$ 3,528	\$ 2,117	\$ 5,645
562,001 - 563,000	\$ 3,533	\$ 2,120	\$ 5,653
563,001 - 564,000	\$ 3,538	\$ 2,123	\$ 5,661
564,001 - 565,000	\$ 3,542	\$ 2,125	\$ 5,667
565,001 - 566,000	\$ 3,547	\$ 2,128	\$ 5,675
566,001 - 567,000	\$ 3,552	\$ 2,131	\$ 5,683
567,001 - 568,000	\$ 3,557	\$ 2,134	\$ 5,691
568,001 - 569,000	\$ 3,561	\$ 2,137	\$ 5,698
569,001 - 570,000	\$ 3,566	\$ 2,140	\$ 5,706
570,001 - 571,000	\$ 3,571	\$ 2,143	\$ 5,714
571,001 - 572,000	\$ 3,576	\$ 2,146	\$ 5,722
572,001 - 573,000	\$ 3,580	\$ 2,148	\$ 5,728

CITY OF HARTFORD
Building Permit and Plan Check/Review Fees

<u>Cost of Construction</u>	<u>Bldg. Permit Fee</u>	<u>Plan Check Fee</u>	<u>Total Fee</u>
573,001 - 574,000	\$ 3,585	\$ 2,151	\$ 5,736
574,001 - 575,000	\$ 3,590	\$ 2,154	\$ 5,744
575,001 - 576,000	\$ 3,595	\$ 2,157	\$ 5,752
576,001 - 577,000	\$ 3,599	\$ 2,159	\$ 5,758
577,001 - 578,000	\$ 3,604	\$ 2,162	\$ 5,766
578,001 - 579,000	\$ 3,609	\$ 2,165	\$ 5,774
579,001 - 580,000	\$ 3,614	\$ 2,168	\$ 5,782
580,001 - 581,000	\$ 3,618	\$ 2,171	\$ 5,789
581,001 - 582,000	\$ 3,623	\$ 2,174	\$ 5,797
582,001 - 583,000	\$ 3,628	\$ 2,177	\$ 5,805
583,001 - 584,000	\$ 3,633	\$ 2,180	\$ 5,813
584,001 - 585,000	\$ 3,637	\$ 2,182	\$ 5,819
585,001 - 586,000	\$ 3,642	\$ 2,185	\$ 5,827
586,001 - 587,000	\$ 3,647	\$ 2,188	\$ 5,835
587,001 - 588,000	\$ 3,652	\$ 2,191	\$ 5,843
588,001 - 589,000	\$ 3,656	\$ 2,194	\$ 5,850
589,001 - 590,000	\$ 3,661	\$ 2,197	\$ 5,858
590,001 - 591,000	\$ 3,666	\$ 2,200	\$ 5,866
591,001 - 592,000	\$ 3,671	\$ 2,203	\$ 5,874
592,001 - 593,000	\$ 3,675	\$ 2,205	\$ 5,880
593,001 - 594,000	\$ 3,680	\$ 2,208	\$ 5,888
594,001 - 595,000	\$ 3,685	\$ 2,211	\$ 5,896
595,001 - 596,000	\$ 3,690	\$ 2,214	\$ 5,904
596,001 - 597,000	\$ 3,694	\$ 2,216	\$ 5,910
597,001 - 598,000	\$ 3,699	\$ 2,219	\$ 5,918
598,001 - 599,000	\$ 3,704	\$ 2,222	\$ 5,926
599,001 - 600,000	\$ 3,709	\$ 2,225	\$ 5,934
600,001 - 601,000	\$ 3,713	\$ 2,228	\$ 5,941
601,001 - 602,000	\$ 3,718	\$ 2,231	\$ 5,949
602,001 - 603,000	\$ 3,723	\$ 2,234	\$ 5,957
603,001 - 604,000	\$ 3,728	\$ 2,237	\$ 5,965
604,001 - 605,000	\$ 3,732	\$ 2,239	\$ 5,971
605,001 - 606,000	\$ 3,737	\$ 2,242	\$ 5,979
606,001 - 607,000	\$ 3,742	\$ 2,245	\$ 5,987
607,001 - 608,000	\$ 3,747	\$ 2,248	\$ 5,995
608,001 - 609,000	\$ 3,751	\$ 2,251	\$ 6,002
609,001 - 610,000	\$ 3,756	\$ 2,254	\$ 6,010
610,001 - 611,000	\$ 3,761	\$ 2,257	\$ 6,018
611,001 - 612,000	\$ 3,766	\$ 2,260	\$ 6,026
612,001 - 613,000	\$ 3,770	\$ 2,262	\$ 6,032
613,001 - 614,000	\$ 3,775	\$ 2,265	\$ 6,040
614,001 - 615,000	\$ 3,780	\$ 2,268	\$ 6,048
615,001 - 616,000	\$ 3,785	\$ 2,271	\$ 6,056
616,001 - 617,000	\$ 3,789	\$ 2,273	\$ 6,062
617,001 - 618,000	\$ 3,794	\$ 2,276	\$ 6,070
618,001 - 619,000	\$ 3,799	\$ 2,279	\$ 6,078

CITY OF HARTFORD
Building Permit and Plan Check/Review Fees

<u>Cost of Construction</u>	<u>Bldg. Permit Fee</u>	<u>Plan Check Fee</u>	<u>Total Fee</u>
619,001 - 620,000	\$ 3,804	\$ 2,282	\$ 6,086
620,001 - 621,000	\$ 3,808	\$ 2,285	\$ 6,093
621,001 - 622,000	\$ 3,813	\$ 2,288	\$ 6,101
622,001 - 623,000	\$ 3,818	\$ 2,291	\$ 6,109
623,001 - 624,000	\$ 3,823	\$ 2,294	\$ 6,117
624,001 - 625,000	\$ 3,827	\$ 2,296	\$ 6,123
625,001 - 626,000	\$ 3,832	\$ 2,299	\$ 6,131
626,001 - 627,000	\$ 3,837	\$ 2,302	\$ 6,139
627,001 - 628,000	\$ 3,842	\$ 2,305	\$ 6,147
628,001 - 629,000	\$ 3,846	\$ 2,308	\$ 6,154
629,001 - 630,000	\$ 3,851	\$ 2,311	\$ 6,162
630,001 - 631,000	\$ 3,856	\$ 2,314	\$ 6,170
631,001 - 632,000	\$ 3,861	\$ 2,317	\$ 6,178
632,001 - 633,000	\$ 3,865	\$ 2,319	\$ 6,184
633,001 - 634,000	\$ 3,870	\$ 2,322	\$ 6,192
634,001 - 635,000	\$ 3,875	\$ 2,325	\$ 6,200
635,001 - 636,000	\$ 3,880	\$ 2,328	\$ 6,208
636,001 - 637,000	\$ 3,884	\$ 2,330	\$ 6,214
637,001 - 638,000	\$ 3,889	\$ 2,333	\$ 6,222
638,001 - 639,000	\$ 3,894	\$ 2,336	\$ 6,230
639,001 - 640,000	\$ 3,899	\$ 2,339	\$ 6,238
640,001 - 641,000	\$ 3,903	\$ 2,342	\$ 6,245
641,001 - 642,000	\$ 3,908	\$ 2,345	\$ 6,253
642,001 - 643,000	\$ 3,913	\$ 2,348	\$ 6,261
643,001 - 644,000	\$ 3,918	\$ 2,351	\$ 6,269
644,001 - 645,000	\$ 3,922	\$ 2,353	\$ 6,275
645,001 - 646,000	\$ 3,927	\$ 2,356	\$ 6,283
646,001 - 647,000	\$ 3,932	\$ 2,359	\$ 6,291
647,001 - 648,000	\$ 3,937	\$ 2,362	\$ 6,299
648,001 - 649,000	\$ 3,941	\$ 2,365	\$ 6,306
649,001 - 650,000	\$ 3,946	\$ 2,368	\$ 6,314
650,001 - 651,000	\$ 3,951	\$ 2,371	\$ 6,322
651,001 - 652,000	\$ 3,956	\$ 2,374	\$ 6,330
652,001 - 653,000	\$ 3,960	\$ 2,376	\$ 6,336
653,001 - 654,000	\$ 3,965	\$ 2,379	\$ 6,344
654,001 - 655,000	\$ 3,970	\$ 2,382	\$ 6,352
655,001 - 656,000	\$ 3,975	\$ 2,385	\$ 6,360
656,001 - 657,000	\$ 3,979	\$ 2,387	\$ 6,366
657,001 - 658,000	\$ 3,984	\$ 2,390	\$ 6,374
658,001 - 659,000	\$ 3,989	\$ 2,393	\$ 6,382
659,001 - 660,000	\$ 3,994	\$ 2,396	\$ 6,390
660,001 - 661,000	\$ 3,998	\$ 2,399	\$ 6,397
661,001 - 662,000	\$ 4,003	\$ 2,402	\$ 6,405
662,001 - 663,000	\$ 4,008	\$ 2,405	\$ 6,413
663,001 - 664,000	\$ 4,013	\$ 2,408	\$ 6,421
664,001 - 665,000	\$ 4,017	\$ 2,410	\$ 6,427

CITY OF HARTFORD
Building Permit and Plan Check/Review Fees

<u>Cost of Construction</u>	<u>Bldg. Permit Fee</u>	<u>Plan Check Fee</u>	<u>Total Fee</u>
665,001 - 666,000	\$ 4,022	\$ 2,413	\$ 6,435
666,001 - 667,000	\$ 4,027	\$ 2,416	\$ 6,443
667,001 - 668,000	\$ 4,032	\$ 2,419	\$ 6,451
668,001 - 669,000	\$ 4,036	\$ 2,422	\$ 6,458
669,001 - 670,000	\$ 4,041	\$ 2,425	\$ 6,466
670,001 - 671,000	\$ 4,046	\$ 2,428	\$ 6,474
671,001 - 672,000	\$ 4,051	\$ 2,431	\$ 6,482
672,001 - 673,000	\$ 4,055	\$ 2,433	\$ 6,488
673,001 - 674,000	\$ 4,060	\$ 2,436	\$ 6,496
674,001 - 675,000	\$ 4,065	\$ 2,439	\$ 6,504
675,001 - 676,000	\$ 4,070	\$ 2,442	\$ 6,512
676,001 - 677,000	\$ 4,074	\$ 2,444	\$ 6,518
677,001 - 678,000	\$ 4,079	\$ 2,447	\$ 6,526
678,001 - 679,000	\$ 4,084	\$ 2,450	\$ 6,534
679,001 - 680,000	\$ 4,089	\$ 2,453	\$ 6,542
680,001 - 681,000	\$ 4,093	\$ 2,456	\$ 6,549
681,001 - 682,000	\$ 4,098	\$ 2,459	\$ 6,557
682,001 - 683,000	\$ 4,103	\$ 2,462	\$ 6,565
683,001 - 684,000	\$ 4,108	\$ 2,465	\$ 6,573
684,001 - 685,000	\$ 4,112	\$ 2,467	\$ 6,579
685,001 - 686,000	\$ 4,117	\$ 2,470	\$ 6,587
686,001 - 687,000	\$ 4,122	\$ 2,473	\$ 6,595
687,001 - 688,000	\$ 4,127	\$ 2,476	\$ 6,603
688,001 - 689,000	\$ 4,131	\$ 2,479	\$ 6,610
689,001 - 690,000	\$ 4,136	\$ 2,482	\$ 6,618
690,001 - 691,000	\$ 4,141	\$ 2,485	\$ 6,626
691,001 - 692,000	\$ 4,146	\$ 2,488	\$ 6,634
692,001 - 693,000	\$ 4,150	\$ 2,490	\$ 6,640
693,001 - 694,000	\$ 4,155	\$ 2,493	\$ 6,648
694,001 - 695,000	\$ 4,160	\$ 2,496	\$ 6,656
695,001 - 696,000	\$ 4,165	\$ 2,499	\$ 6,664
696,001 - 697,000	\$ 4,169	\$ 2,501	\$ 6,670
697,001 - 698,000	\$ 4,174	\$ 2,504	\$ 6,678
698,001 - 699,000	\$ 4,179	\$ 2,507	\$ 6,686
699,001 - 700,000	\$ 4,184	\$ 2,510	\$ 6,694
700,001 - 701,000	\$ 4,188	\$ 2,513	\$ 6,701
701,001 - 702,000	\$ 4,193	\$ 2,516	\$ 6,709
702,001 - 703,000	\$ 4,198	\$ 2,519	\$ 6,717
703,001 - 704,000	\$ 4,203	\$ 2,522	\$ 6,725
704,001 - 705,000	\$ 4,207	\$ 2,524	\$ 6,731
705,001 - 706,000	\$ 4,212	\$ 2,527	\$ 6,739
706,001 - 707,000	\$ 4,217	\$ 2,530	\$ 6,747
707,001 - 708,000	\$ 4,222	\$ 2,533	\$ 6,755
708,001 - 709,000	\$ 4,226	\$ 2,536	\$ 6,762
709,001 - 710,000	\$ 4,231	\$ 2,539	\$ 6,770
710,001 - 711,000	\$ 4,236	\$ 2,542	\$ 6,778

CITY OF HARTFORD
Building Permit and Plan Check/Review Fees

<u>Cost of Construction</u>	<u>Bldg. Permit Fee</u>	<u>Plan Check Fee</u>	<u>Total Fee</u>
711,001 - 712,000	\$ 4,241	\$ 2,545	\$ 6,786
712,001 - 713,000	\$ 4,245	\$ 2,547	\$ 6,792
713,001 - 714,000	\$ 4,250	\$ 2,550	\$ 6,800
714,001 - 715,000	\$ 4,255	\$ 2,553	\$ 6,808
715,001 - 716,000	\$ 4,260	\$ 2,556	\$ 6,816
716,001 - 717,000	\$ 4,264	\$ 2,558	\$ 6,822
717,001 - 718,000	\$ 4,269	\$ 2,561	\$ 6,830
718,001 - 719,000	\$ 4,274	\$ 2,564	\$ 6,838
719,001 - 720,000	\$ 4,279	\$ 2,567	\$ 6,846
720,001 - 721,000	\$ 4,283	\$ 2,570	\$ 6,853
721,001 - 722,000	\$ 4,288	\$ 2,573	\$ 6,861
722,001 - 723,000	\$ 4,293	\$ 2,576	\$ 6,869
723,001 - 724,000	\$ 4,298	\$ 2,579	\$ 6,877
724,001 - 725,000	\$ 4,302	\$ 2,581	\$ 6,883
725,001 - 726,000	\$ 4,307	\$ 2,584	\$ 6,891
726,001 - 727,000	\$ 4,312	\$ 2,587	\$ 6,899
727,001 - 728,000	\$ 4,317	\$ 2,590	\$ 6,907
728,001 - 729,000	\$ 4,321	\$ 2,593	\$ 6,914
729,001 - 730,000	\$ 4,326	\$ 2,596	\$ 6,922
730,001 - 731,000	\$ 4,331	\$ 2,599	\$ 6,930
731,001 - 732,000	\$ 4,336	\$ 2,602	\$ 6,938
732,001 - 733,000	\$ 4,340	\$ 2,604	\$ 6,944
733,001 - 734,000	\$ 4,345	\$ 2,607	\$ 6,952
734,001 - 735,000	\$ 4,350	\$ 2,610	\$ 6,960
735,001 - 736,000	\$ 4,355	\$ 2,613	\$ 6,968
736,001 - 737,000	\$ 4,359	\$ 2,615	\$ 6,974
737,001 - 738,000	\$ 4,364	\$ 2,618	\$ 6,982
738,001 - 739,000	\$ 4,369	\$ 2,621	\$ 6,990
739,001 - 740,000	\$ 4,374	\$ 2,624	\$ 6,998
740,001 - 741,000	\$ 4,378	\$ 2,627	\$ 7,005
741,001 - 742,000	\$ 4,383	\$ 2,630	\$ 7,013
742,001 - 743,000	\$ 4,388	\$ 2,633	\$ 7,021
743,001 - 744,000	\$ 4,393	\$ 2,636	\$ 7,029
744,001 - 745,000	\$ 4,397	\$ 2,638	\$ 7,035
745,001 - 746,000	\$ 4,402	\$ 2,641	\$ 7,043
746,001 - 747,000	\$ 4,407	\$ 2,644	\$ 7,051
747,001 - 748,000	\$ 4,412	\$ 2,647	\$ 7,059
748,001 - 749,000	\$ 4,416	\$ 2,650	\$ 7,066
749,001 - 750,000	\$ 4,421	\$ 2,653	\$ 7,074
750,001 - 751,000	\$ 4,426	\$ 2,656	\$ 7,082
751,001 - 752,000	\$ 4,431	\$ 2,659	\$ 7,090
752,001 - 753,000	\$ 4,435	\$ 2,661	\$ 7,096
753,001 - 754,000	\$ 4,440	\$ 2,664	\$ 7,104
754,001 - 755,000	\$ 4,445	\$ 2,667	\$ 7,112
755,001 - 756,000	\$ 4,450	\$ 2,670	\$ 7,120
756,001 - 757,000	\$ 4,454	\$ 2,672	\$ 7,126

CITY OF HARTFORD
Building Permit and Plan Check/Review Fees

<u>Cost of Construction</u>	<u>Bldg. Permit Fee</u>	<u>Plan Check Fee</u>	<u>Total Fee</u>
757,001 - 758,000	\$ 4,459	\$ 2,675	\$ 7,134
758,001 - 759,000	\$ 4,464	\$ 2,678	\$ 7,142
759,001 - 760,000	\$ 4,469	\$ 2,681	\$ 7,150
760,001 - 761,000	\$ 4,473	\$ 2,684	\$ 7,157
761,001 - 762,000	\$ 4,478	\$ 2,687	\$ 7,165
762,001 - 763,000	\$ 4,483	\$ 2,690	\$ 7,173
763,001 - 764,000	\$ 4,488	\$ 2,693	\$ 7,181
764,001 - 765,000	\$ 4,492	\$ 2,695	\$ 7,187
765,001 - 766,000	\$ 4,497	\$ 2,698	\$ 7,195
766,001 - 767,000	\$ 4,502	\$ 2,701	\$ 7,203
767,001 - 768,000	\$ 4,507	\$ 2,704	\$ 7,211
768,001 - 769,000	\$ 4,511	\$ 2,707	\$ 7,218
769,001 - 770,000	\$ 4,516	\$ 2,710	\$ 7,226
770,001 - 771,000	\$ 4,521	\$ 2,713	\$ 7,234
771,001 - 772,000	\$ 4,526	\$ 2,716	\$ 7,242
772,001 - 773,000	\$ 4,530	\$ 2,718	\$ 7,248
773,001 - 774,000	\$ 4,535	\$ 2,721	\$ 7,256
774,001 - 775,000	\$ 4,540	\$ 2,724	\$ 7,264
775,001 - 776,000	\$ 4,545	\$ 2,727	\$ 7,272
776,001 - 777,000	\$ 4,549	\$ 2,729	\$ 7,278
777,001 - 778,000	\$ 4,554	\$ 2,732	\$ 7,286
778,001 - 779,000	\$ 4,559	\$ 2,735	\$ 7,294
779,001 - 780,000	\$ 4,564	\$ 2,738	\$ 7,302
780,001 - 781,000	\$ 4,568	\$ 2,741	\$ 7,309
781,001 - 782,000	\$ 4,573	\$ 2,744	\$ 7,317
782,001 - 783,000	\$ 4,578	\$ 2,747	\$ 7,325
783,001 - 784,000	\$ 4,583	\$ 2,750	\$ 7,333
784,001 - 785,000	\$ 4,587	\$ 2,752	\$ 7,339
785,001 - 786,000	\$ 4,592	\$ 2,755	\$ 7,347
786,001 - 787,000	\$ 4,597	\$ 2,758	\$ 7,355
787,001 - 788,000	\$ 4,602	\$ 2,761	\$ 7,363
788,001 - 789,000	\$ 4,606	\$ 2,764	\$ 7,370
789,001 - 790,000	\$ 4,611	\$ 2,767	\$ 7,378
790,001 - 791,000	\$ 4,616	\$ 2,770	\$ 7,386
791,001 - 792,000	\$ 4,621	\$ 2,773	\$ 7,394
792,001 - 793,000	\$ 4,625	\$ 2,775	\$ 7,400
793,001 - 794,000	\$ 4,630	\$ 2,778	\$ 7,408
794,001 - 795,000	\$ 4,635	\$ 2,781	\$ 7,416
795,001 - 796,000	\$ 4,640	\$ 2,784	\$ 7,424
796,001 - 797,000	\$ 4,644	\$ 2,786	\$ 7,430
797,001 - 798,000	\$ 4,649	\$ 2,789	\$ 7,438
798,001 - 799,000	\$ 4,654	\$ 2,792	\$ 7,446
799,001 - 800,000	\$ 4,659	\$ 2,795	\$ 7,454
800,001 - 801,000	\$ 4,663	\$ 2,798	\$ 7,461
801,001 - 802,000	\$ 4,668	\$ 2,801	\$ 7,469
802,001 - 803,000	\$ 4,673	\$ 2,804	\$ 7,477

CITY OF HARTFORD
Building Permit and Plan Check/Review Fees

<u>Cost of Construction</u>	<u>Bldg. Permit Fee</u>	<u>Plan Check Fee</u>	<u>Total Fee</u>
803,001 - 804,000	\$ 4,678	\$ 2,807	\$ 7,485
804,001 - 805,000	\$ 4,682	\$ 2,809	\$ 7,491
805,001 - 806,000	\$ 4,687	\$ 2,812	\$ 7,499
806,001 - 807,000	\$ 4,692	\$ 2,815	\$ 7,507
807,001 - 808,000	\$ 4,697	\$ 2,818	\$ 7,515
808,001 - 809,000	\$ 4,701	\$ 2,821	\$ 7,522
809,001 - 810,000	\$ 4,706	\$ 2,824	\$ 7,530
810,001 - 811,000	\$ 4,711	\$ 2,827	\$ 7,538
811,001 - 812,000	\$ 4,716	\$ 2,830	\$ 7,546
812,001 - 813,000	\$ 4,720	\$ 2,832	\$ 7,552
813,001 - 814,000	\$ 4,725	\$ 2,835	\$ 7,560
814,001 - 815,000	\$ 4,730	\$ 2,838	\$ 7,568
815,001 - 816,000	\$ 4,735	\$ 2,841	\$ 7,576
816,001 - 817,000	\$ 4,739	\$ 2,843	\$ 7,582
817,001 - 818,000	\$ 4,744	\$ 2,846	\$ 7,590
818,001 - 819,000	\$ 4,749	\$ 2,849	\$ 7,598
819,001 - 820,000	\$ 4,754	\$ 2,852	\$ 7,606
820,001 - 821,000	\$ 4,758	\$ 2,855	\$ 7,613
821,001 - 822,000	\$ 4,763	\$ 2,858	\$ 7,621
822,001 - 823,000	\$ 4,768	\$ 2,861	\$ 7,629
823,001 - 824,000	\$ 4,773	\$ 2,864	\$ 7,637
824,001 - 825,000	\$ 4,777	\$ 2,866	\$ 7,643
825,001 - 826,000	\$ 4,782	\$ 2,869	\$ 7,651
826,001 - 827,000	\$ 4,787	\$ 2,872	\$ 7,659
827,001 - 828,000	\$ 4,792	\$ 2,875	\$ 7,667
828,001 - 829,000	\$ 4,796	\$ 2,878	\$ 7,674
829,001 - 830,000	\$ 4,801	\$ 2,881	\$ 7,682
830,001 - 831,000	\$ 4,806	\$ 2,884	\$ 7,690
831,001 - 832,000	\$ 4,811	\$ 2,887	\$ 7,698
832,001 - 833,000	\$ 4,815	\$ 2,889	\$ 7,704
833,001 - 834,000	\$ 4,820	\$ 2,892	\$ 7,712
834,001 - 835,000	\$ 4,825	\$ 2,895	\$ 7,720
835,001 - 836,000	\$ 4,830	\$ 2,898	\$ 7,728
836,001 - 837,000	\$ 4,834	\$ 2,900	\$ 7,734
837,001 - 838,000	\$ 4,839	\$ 2,903	\$ 7,742
838,001 - 839,000	\$ 4,844	\$ 2,906	\$ 7,750
839,001 - 840,000	\$ 4,849	\$ 2,909	\$ 7,758
840,001 - 841,000	\$ 4,853	\$ 2,912	\$ 7,765
841,001 - 842,000	\$ 4,858	\$ 2,915	\$ 7,773
842,001 - 843,000	\$ 4,863	\$ 2,918	\$ 7,781
843,001 - 844,000	\$ 4,868	\$ 2,921	\$ 7,789
844,001 - 845,000	\$ 4,872	\$ 2,923	\$ 7,795
845,001 - 846,000	\$ 4,877	\$ 2,926	\$ 7,803
846,001 - 847,000	\$ 4,882	\$ 2,929	\$ 7,811
847,001 - 848,000	\$ 4,887	\$ 2,932	\$ 7,819
848,001 - 849,000	\$ 4,891	\$ 2,935	\$ 7,826

CITY OF HARTFORD
Building Permit and Plan Check/Review Fees

<u>Cost of Construction</u>	<u>Bldg. Permit Fee</u>	<u>Plan Check Fee</u>	<u>Total Fee</u>
849,001 - 850,000	\$ 4,896	\$ 2,938	\$ 7,834
850,001 - 851,000	\$ 4,901	\$ 2,941	\$ 7,842
851,001 - 852,000	\$ 4,906	\$ 2,944	\$ 7,850
852,001 - 853,000	\$ 4,910	\$ 2,946	\$ 7,856
853,001 - 854,000	\$ 4,915	\$ 2,949	\$ 7,864
854,001 - 855,000	\$ 4,920	\$ 2,952	\$ 7,872
855,001 - 856,000	\$ 4,925	\$ 2,955	\$ 7,880
856,001 - 857,000	\$ 4,929	\$ 2,957	\$ 7,886
857,001 - 858,000	\$ 4,934	\$ 2,960	\$ 7,894
858,001 - 859,000	\$ 4,939	\$ 2,963	\$ 7,902
859,001 - 860,000	\$ 4,944	\$ 2,966	\$ 7,910
860,001 - 861,000	\$ 4,948	\$ 2,969	\$ 7,917
861,001 - 862,000	\$ 4,953	\$ 2,972	\$ 7,925
862,001 - 863,000	\$ 4,958	\$ 2,975	\$ 7,933
863,001 - 864,000	\$ 4,963	\$ 2,978	\$ 7,941
864,001 - 865,000	\$ 4,967	\$ 2,980	\$ 7,947
865,001 - 866,000	\$ 4,972	\$ 2,983	\$ 7,955
866,001 - 867,000	\$ 4,977	\$ 2,986	\$ 7,963
867,001 - 868,000	\$ 4,982	\$ 2,989	\$ 7,971
868,001 - 869,000	\$ 4,986	\$ 2,992	\$ 7,978
869,001 - 870,000	\$ 4,991	\$ 2,995	\$ 7,986
870,001 - 871,000	\$ 4,996	\$ 2,998	\$ 7,994
871,001 - 872,000	\$ 5,001	\$ 3,001	\$ 8,002
872,001 - 873,000	\$ 5,005	\$ 3,003	\$ 8,008
873,001 - 874,000	\$ 5,010	\$ 3,006	\$ 8,016
874,001 - 875,000	\$ 5,015	\$ 3,009	\$ 8,024
875,001 - 876,000	\$ 5,020	\$ 3,012	\$ 8,032
876,001 - 877,000	\$ 5,024	\$ 3,014	\$ 8,038
877,001 - 878,000	\$ 5,029	\$ 3,017	\$ 8,046
878,001 - 879,000	\$ 5,034	\$ 3,020	\$ 8,054
879,001 - 880,000	\$ 5,039	\$ 3,023	\$ 8,062
880,001 - 881,000	\$ 5,043	\$ 3,026	\$ 8,069
881,001 - 882,000	\$ 5,048	\$ 3,029	\$ 8,077
882,001 - 883,000	\$ 5,053	\$ 3,032	\$ 8,085
883,001 - 884,000	\$ 5,058	\$ 3,035	\$ 8,093
884,001 - 885,000	\$ 5,062	\$ 3,037	\$ 8,099
885,001 - 886,000	\$ 5,067	\$ 3,040	\$ 8,107
886,001 - 887,000	\$ 5,072	\$ 3,043	\$ 8,115
887,001 - 888,000	\$ 5,077	\$ 3,046	\$ 8,123
888,001 - 889,000	\$ 5,081	\$ 3,049	\$ 8,130
889,001 - 890,000	\$ 5,086	\$ 3,052	\$ 8,138
890,001 - 891,000	\$ 5,091	\$ 3,055	\$ 8,146
891,001 - 892,000	\$ 5,096	\$ 3,058	\$ 8,154
892,001 - 893,000	\$ 5,100	\$ 3,060	\$ 8,160
893,001 - 894,000	\$ 5,105	\$ 3,063	\$ 8,168
894,001 - 895,000	\$ 5,110	\$ 3,066	\$ 8,176

CITY OF HARTFORD
Building Permit and Plan Check/Review Fees

<u>Cost of Construction</u>	<u>Bldg. Permit Fee</u>	<u>Plan Check Fee</u>	<u>Total Fee</u>
895,001 - 896,000	\$ 5,115	\$ 3,069	\$ 8,184
896,001 - 897,000	\$ 5,119	\$ 3,071	\$ 8,190
897,001 - 898,000	\$ 5,124	\$ 3,074	\$ 8,198
898,001 - 899,000	\$ 5,129	\$ 3,077	\$ 8,206
899,001 - 900,000	\$ 5,134	\$ 3,080	\$ 8,214
900,001 - 901,000	\$ 5,138	\$ 3,083	\$ 8,221
901,001 - 902,000	\$ 5,143	\$ 3,086	\$ 8,229
902,001 - 903,000	\$ 5,148	\$ 3,089	\$ 8,237
903,001 - 904,000	\$ 5,153	\$ 3,092	\$ 8,245
904,001 - 905,000	\$ 5,157	\$ 3,094	\$ 8,251
905,001 - 906,000	\$ 5,162	\$ 3,097	\$ 8,259
906,001 - 907,000	\$ 5,167	\$ 3,100	\$ 8,267
907,001 - 908,000	\$ 5,172	\$ 3,103	\$ 8,275
908,001 - 909,000	\$ 5,176	\$ 3,106	\$ 8,282
909,001 - 910,000	\$ 5,181	\$ 3,109	\$ 8,290
910,001 - 911,000	\$ 5,186	\$ 3,112	\$ 8,298
911,001 - 912,000	\$ 5,191	\$ 3,115	\$ 8,306
912,001 - 913,000	\$ 5,195	\$ 3,117	\$ 8,312
913,001 - 914,000	\$ 5,200	\$ 3,120	\$ 8,320
914,001 - 915,000	\$ 5,205	\$ 3,123	\$ 8,328
915,001 - 916,000	\$ 5,210	\$ 3,126	\$ 8,336
916,001 - 917,000	\$ 5,214	\$ 3,128	\$ 8,342
917,001 - 918,000	\$ 5,219	\$ 3,131	\$ 8,350
918,001 - 919,000	\$ 5,224	\$ 3,134	\$ 8,358
919,001 - 920,000	\$ 5,229	\$ 3,137	\$ 8,366
920,001 - 921,000	\$ 5,233	\$ 3,140	\$ 8,373
921,001 - 922,000	\$ 5,238	\$ 3,143	\$ 8,381
922,001 - 923,000	\$ 5,243	\$ 3,146	\$ 8,389
923,001 - 924,000	\$ 5,248	\$ 3,149	\$ 8,397
924,001 - 925,000	\$ 5,252	\$ 3,151	\$ 8,403
925,001 - 926,000	\$ 5,257	\$ 3,154	\$ 8,411
926,001 - 927,000	\$ 5,262	\$ 3,157	\$ 8,419
927,001 - 928,000	\$ 5,267	\$ 3,160	\$ 8,427
928,001 - 929,000	\$ 5,271	\$ 3,163	\$ 8,434
929,001 - 930,000	\$ 5,276	\$ 3,166	\$ 8,442
930,001 - 931,000	\$ 5,281	\$ 3,169	\$ 8,450
931,001 - 932,000	\$ 5,286	\$ 3,172	\$ 8,458
932,001 - 933,000	\$ 5,290	\$ 3,174	\$ 8,464
933,001 - 934,000	\$ 5,295	\$ 3,177	\$ 8,472
934,001 - 935,000	\$ 5,300	\$ 3,180	\$ 8,480
935,001 - 936,000	\$ 5,305	\$ 3,183	\$ 8,488
936,001 - 937,000	\$ 5,309	\$ 3,185	\$ 8,494
937,001 - 938,000	\$ 5,314	\$ 3,188	\$ 8,502
938,001 - 939,000	\$ 5,319	\$ 3,191	\$ 8,510
939,001 - 940,000	\$ 5,324	\$ 3,194	\$ 8,518
940,001 - 941,000	\$ 5,328	\$ 3,197	\$ 8,525

CITY OF HARTFORD
Building Permit and Plan Check/Review Fees

<u>Cost of Construction</u>	<u>Bldg. Permit Fee</u>	<u>Plan Check Fee</u>	<u>Total Fee</u>
941,001 - 942,000	\$ 5,333	\$ 3,200	\$ 8,533
942,001 - 943,000	\$ 5,338	\$ 3,203	\$ 8,541
943,001 - 944,000	\$ 5,343	\$ 3,206	\$ 8,549
944,001 - 945,000	\$ 5,347	\$ 3,208	\$ 8,555
945,001 - 946,000	\$ 5,352	\$ 3,211	\$ 8,563
946,001 - 947,000	\$ 5,357	\$ 3,214	\$ 8,571
947,001 - 948,000	\$ 5,362	\$ 3,217	\$ 8,579
948,001 - 949,000	\$ 5,366	\$ 3,220	\$ 8,586
949,001 - 950,000	\$ 5,371	\$ 3,223	\$ 8,594
950,001 - 951,000	\$ 5,376	\$ 3,226	\$ 8,602
951,001 - 952,000	\$ 5,381	\$ 3,229	\$ 8,610
952,001 - 953,000	\$ 5,385	\$ 3,231	\$ 8,616
953,001 - 954,000	\$ 5,390	\$ 3,234	\$ 8,624
954,001 - 955,000	\$ 5,395	\$ 3,237	\$ 8,632
955,001 - 956,000	\$ 5,400	\$ 3,240	\$ 8,640
956,001 - 957,000	\$ 5,404	\$ 3,242	\$ 8,646
957,001 - 958,000	\$ 5,409	\$ 3,245	\$ 8,654
958,001 - 959,000	\$ 5,414	\$ 3,248	\$ 8,662
959,001 - 960,000	\$ 5,419	\$ 3,251	\$ 8,670
960,001 - 961,000	\$ 5,423	\$ 3,254	\$ 8,677
961,001 - 962,000	\$ 5,428	\$ 3,257	\$ 8,685
962,001 - 963,000	\$ 5,433	\$ 3,260	\$ 8,693
963,001 - 964,000	\$ 5,438	\$ 3,263	\$ 8,701
964,001 - 965,000	\$ 5,442	\$ 3,265	\$ 8,707
965,001 - 966,000	\$ 5,447	\$ 3,268	\$ 8,715
966,001 - 967,000	\$ 5,452	\$ 3,271	\$ 8,723
967,001 - 968,000	\$ 5,457	\$ 3,274	\$ 8,731
968,001 - 969,000	\$ 5,461	\$ 3,277	\$ 8,738
969,001 - 970,000	\$ 5,466	\$ 3,280	\$ 8,746
970,001 - 971,000	\$ 5,471	\$ 3,283	\$ 8,754
971,001 - 972,000	\$ 5,476	\$ 3,286	\$ 8,762
972,001 - 973,000	\$ 5,480	\$ 3,288	\$ 8,768
973,001 - 974,000	\$ 5,485	\$ 3,291	\$ 8,776
974,001 - 975,000	\$ 5,490	\$ 3,294	\$ 8,784
975,001 - 976,000	\$ 5,495	\$ 3,297	\$ 8,792
976,001 - 977,000	\$ 5,499	\$ 3,299	\$ 8,798
977,001 - 978,000	\$ 5,504	\$ 3,302	\$ 8,806
978,001 - 979,000	\$ 5,509	\$ 3,305	\$ 8,814
979,001 - 980,000	\$ 5,514	\$ 3,308	\$ 8,822
980,001 - 981,000	\$ 5,518	\$ 3,311	\$ 8,829
981,001 - 982,000	\$ 5,523	\$ 3,314	\$ 8,837
982,001 - 983,000	\$ 5,528	\$ 3,317	\$ 8,845
983,001 - 984,000	\$ 5,533	\$ 3,320	\$ 8,853
984,001 - 985,000	\$ 5,537	\$ 3,322	\$ 8,859
985,001 - 986,000	\$ 5,542	\$ 3,325	\$ 8,867
986,001 - 987,000	\$ 5,547	\$ 3,328	\$ 8,875

CITY OF HARTFORD
Building Permit and Plan Check/Review Fees

<u>Cost of Construction</u>	<u>Bldg. Permit Fee</u>	<u>Plan Check Fee</u>	<u>Total Fee</u>
987,001 - 988,000	\$ 5,552	\$ 3,331	\$ 8,883
988,001 - 989,000	\$ 5,556	\$ 3,334	\$ 8,890
989,001 - 990,000	\$ 5,561	\$ 3,337	\$ 8,898
990,001 - 991,000	\$ 5,566	\$ 3,340	\$ 8,906
991,001 - 992,000	\$ 5,571	\$ 3,343	\$ 8,914
992,001 - 993,000	\$ 5,575	\$ 3,345	\$ 8,920
993,001 - 994,000	\$ 5,580	\$ 3,348	\$ 8,928
994,001 - 995,000	\$ 5,585	\$ 3,351	\$ 8,936
995,001 - 996,000	\$ 5,590	\$ 3,354	\$ 8,944
996,001 - 997,000	\$ 5,594	\$ 3,356	\$ 8,950
997,001 - 998,000	\$ 5,599	\$ 3,359	\$ 8,958
998,001 - 999,000	\$ 5,604	\$ 3,362	\$ 8,966
999,001 - 1,000,000	\$ 5,609	\$ 3,365	\$ 8,974
Building Permit Fee for construction cost of \$1,000,001 and up is \$5,609 plus \$3.65 for each additional \$1,000 of construction cost or fraction thereof.			
Plan Check/Review Fee for construction cost of \$1,000,001 and up is 60% of the building permit fee for that particular cost of construction.			

CITY OF HARTFORD
COUNTY OF VAN BUREN
STATE OF MICHIGAN

UTILITIES RIGHT-OF-WAY FEE SCHEDULE

Aerial Cable/Overhead Installation/Removal (Single Site Right-of-Way Permit) Includes Utility Poles as needed	\$50.00 – 300’ or less \$100.00 – more than 300’
Single Utility Pole and Anchor Installation/Removal (Single Site Right-of-Way Permit)	\$50.00
Buried Cable, Conduit, Gas Main, Fiber, etc. (Single Site Right-of-Way Permit) (Installation/Removal)	\$100.00 - 300’ or less \$250.00 - More than 300’
Oil, Gas, Fuel Pipeline (Single Site Right-of-Way Permit) (Installation/Removal)	\$100.00 - 300’ or less \$250.00 - More than 300’
Water or Sewer Main (Single Site Right-of-Way Permit) (Installation/Removal)	\$100.00 - 300’ or less \$100.00 - More than 300’
Utility Services and Maintenance, Annual (Right-of-Way Permit)	\$250.00
Roadway Crossing (Per Crossing) Bore/Jack (Single Site Right-of-Way Permit) Plus expense. Plus additional permit fee for buried cable, conduit, gas main, fiber, etc... as set forth above.	\$100.00
Open Cut (Single Site Right-of-Way Permit) Plus Expenses	\$100.00 Gravel \$250.00 Asphalt \$250.00 Concrete
Lateral Hookups (Single Site Right-of-Way Permit)	\$100.00
Soil Boring (Single Site Right-of-Way) Over 10 Bores each additional	\$100.00 \$10.00
Seismic Boring (Single Site Right-of-Way Permit)	\$100.00
Public Utility Permit, Seasonal Permit (Per Truck)	\$100.00
Communication Service Provider Right-of-Way Permit (to place new facilities) Plus cable/conduit after the first 100’	\$100.00 \$0.50 per foot
Communication Service Provider Right-of-Way Permit Annual Blanket Permit Plus	\$250.00 \$25.00 per occurrence

MAINTENANCE

Surveyor Annual Permit for Working in the Right-of-Way, includes Site Notification	\$100.00
Tree Removal/Trimming Permit for Working in the Right-of-Way (Annual)	\$100.00
Sign Installation (Single Site Right-of-Way Permit)	\$100.00
General Single Site Permit to Work in the Right-of-Way Single Site Right-of-Way Including but not limited to ditching, storm water discharge, install sidewalk or pathway, etc.	\$100.00
General Annual Permit to Work in the Right-of-Way Annual Right-of-Way Including but not limited to dust control contractors, monitor well, maintain sidewalk or pathway, etc...	\$100.00

GENERAL PERMIT FEE INFORMATION

1. Check or moneys are to be made payable to the City of Hartford
2. Payment is required PRIOR to any field review by staff and/or consultant and prior to work commencing. Issuance of the permit is pending payment of any and all fees incurred during the review process.
3. Expenses may include, but not limited to labor, materials, fringes, overhead, and consultant and /or contractor fees for service, publication costs, recording fees, performance bonds, etc.
4. When permit review time exceeds the ordinary review time due to numerous revisions, or unusual circumstances not through the fault of the City of Hartford, the permit fee may be increased by an amount appropriate to the time spent in review, inspection, or issuance, as determined by the Department of Public Works Superintendent.
5. In the event of failure to obtain any appropriate permit, the City of Hartford shall have the right to halt such activity/work until such time that adequate compliance is made including, but not limited to:
 - Obtain the necessary permit(s)
 - Pay All associated permit fees
 - Pay a \$100.00 penalty fee

In addition, if any work has occurred that is not according to specification, the City of Hartford may require the work to be:

- (a) Removed;
- (b) Restore the area to its previous condition; and/or
- (c) Work with the City of Hartford to find an acceptable alternative.

6. This Fee Schedule is subject to change at any time by the City of Hartford Commission.

**CITY OF HARTFORD
COUNTY OF VAN BUREN
STATE OF MICHIGAN
RESOLUTION 2026 – 014**



AMENDING WATER RATES.

At a Regular meeting of the City of Hartford Commission, located at 19 West Main Street and called to order by Mayor Jane M. Danger on April 27, 2026 at 6pm.

The following resolution was offered:

Moved by Commissioner _____ and supported by Commissioner _____.

WHEREAS, Section 35 of Ordinance No. 51 of the Hartford City Code of Ordinances authorizes Hartford City Commission to establish Water rates by resolution; and

WHEREAS, the City Commission has reviewed the current rates and proposed increases from its Municipal Advisors Rate Study and has determined a need to amend the rates accordingly; and

WHEREAS, the current rates are not keeping up with both short- and long-term maintenance requirements of the system; and

WHEREAS, the proposed rates will help to cover the cost of repayment of bonds, inflation, capital improvement and increased cost of operation;

NOW THEREFORE, BE IT RESOLVED, that the City Council for the City of Hartford establish the following rates for Water usage;

1. The City of Hartford shall charge the following to its customers located within the City limits for water usage per month:

a. Minimum Service Ready	\$10.42
b. Commodity Charge per/1000 gallons	\$ 4.85
c. Water Improvement	\$22.00

2. The City of Hartford shall charge the following to its customers located outside the City limits for water usage per month:

a. Minimum Service Ready	\$15.63
b. Commodity per/1000 gallons	\$ 7.28
c. Water Improvement	\$22.00

3. The rates shall be effective July 1, 2026

YEAS: Commissioners’.

NAYS: ABSENT:

RESOLUTION DECLARED ADOPTED

DATE: April 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 April 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: April 27, 2026

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

**CITY OF HARTFORD
COUNTY OF VAN BUREN
STATE OF MICHIGAN
RESOLUTION 2026 – 015**



AMENDING SEWER RATES.

At a Regular meeting of the City of Hartford Commission, located at 19 West Main Street and called to order by Mayor Jane M. Danger on April 27, 2026

The following resolution was offered:

Moved by Commissioner _____ and supported by Commissioner _____.

WHEREAS, Section 26 of Ordinance No. 52 of the Hartford City Code of Ordinances authorizes Hartford City Commission to establish Sewer rates by resolution; and

WHEREAS, the City Commission has reviewed the current rates and proposed increases from Bendzinski & Com Municipal Finance Advisors Rate Study and has determined a need to amend the rates accordingly; and

WHEREAS, the current rates are not keeping up with both short- and long-term maintenance requirements of the system; and

WHEREAS, the proposed rates will help to cover the cost of repayment of bonds, inflation, capital improvement and increased cost of operation;

NOW THEREFORE, BE IT RESOLVED, that the City Council for the City of Hartford establish the following rates for Sewer usage;

1. The City of Hartford shall charge the following to its customers located within the City limits for sewer usage per month:

a. Minimum Service Ready	\$ 7.00
b. Commodity per/1000 gallons	\$ 8.75
c. Capital Reserve	\$20.00
d. Non-Metered	
	\$ 46.38 Single Family Residential
	\$ 69.57 Business 0-5 Employees
	\$ 92.76 Business 6-10 Employees
	\$115.95 Business 11+ Employees

2. The City of Hartford shall charge the following to its customers located outside the City limits for Sewer usage per month:

a. Minimum Service Ready	\$10.50
b. Commodity per/1000 gallons	\$13.13
c. Capital Reserve	\$20.00
d. Non-Metered	
	\$ 69.57 for Single Family Residential
	\$104.36 Business 0-5 Employees

\$139.14 Business 6-10 Employees
\$173.93 Business 11+ Employees

3. The rates shall be effective July 1, 2026

YEAS: Commissioners'

NAYS:

ABSENT:

RESOLUTION DECLARED ADOPTED

DATE: April 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 April 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: April 27, 2026

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

**CITY OF HARTFORD
COUNTY OF VAN BUREN
STATE OF MICHIGAN
RESOLUTION 2026 - 016**



AUTHORIZE A BALLOT PROPOSAL FOR A MILLAGE RENEWAL TO FUND THE PURCHASE OF FIRE APPARATUS AND EQUIPMENT BY THE HARTFORD FIRE DEPARTMENT

At a Regular meeting of the City of Hartford City Commission called to order by Mayor Jane M. Danger on April 27, 2026 at 6:00p.m.

The following resolution was offered:

Moved by Commissioner _____ and supported by Commissioner _____,

WHEREAS, the City of Hartford and Hartford Township entered into a joint Fire Department Agreement September 13, 1973, and

WHEREAS, the City of Hartford may levy ad valorem property taxes to finance lawful public services as provided in Article IX Section 6 of the Constitution of the State of Michigan, and

WHEREAS, the City of Hartford desires to place before the voters the question of whether to renew the existing millage and levy 1.4185 mills for an additional 2 years.

NOW, THEREFORE, BE IT RESOLVED: the following proposition shall be submitted to the electors of the City at the primary election to be held August 4, 2026

PROPOSAL FOR FIRE DISTRICT MILLAGE RENEWAL

It is proposed that the City of Hartford renew a tax of 1.4185 mills to support the Hartford Fire Department. This millage will be used for purchase and maintenance of fire apparatus and equipment, and it would cost taxpayers \$1.42 for each \$1,000 of taxable real and personal property. The charge would apply for two years, 2027 and 2028. Approximately \$73,400 would be raised in the City of Hartford in the first year. This renewal would take effect only if voters in Hartford Township approve a similar renewal of the Township's fire millage. Should the proposed renewal be approved?

Yes_____

No_____

BE IT FURTHER RESOLVED, that the City Clerk, is authorized and directed to take any and all actions necessary to have this proposal placed on the August 4, 2026 ballot.

YEAS: Commissioners

NAYS:

ABSENT:

RESOLUTION DECLARED ADOPTED

DATE: April 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 copy of a Resolution duly adopted by the City Commission of the City of Hartford during a meeting held on April 27,2026

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

Hartford Township, Van Buren County, Michigan
Resolution #26-2

Fire Apparatus and Equipment Renewal

WHEREAS, the Township Board of Hartford Township wishes to provide fire protection and safety; and

WHEREAS, townships may impose and levy ad valorem property taxes to finance lawful public services, as authorized by the Michigan Constitution of 1963 and other laws; and

WHEREAS, the Township Board of Hartford Township wishes to levy 0.6382 mills for purchasing fire apparatus and equipment for use by the Hartford Fire Department

NOW, THEREFORE, BE IT RESOLVED that the Township Board of Hartford Township, Van Buren County, approves the following millage ballot question language and directs the Clerk to submit it to be placed on the August 4, 2026, election ballot:

HARTFORD TOWNSHIP
FIRE EQUIPMENT AND APPARATUS
MILLAGE RENEWAL

Shall the previously voted increase in the tax limitation imposed under Article IX, Section 6 of the Michigan Constitution in Hartford Township, that is currently set to expire on December 31, 2026, of 0.7019 mills (\$0.7019 per \$1,000 of taxable value), reduced to .7006 mills (\$.7006 per \$1,000 of taxable value) by the required millage rollbacks, be renewed at up to 0.6382 mills (\$0.6382 per \$1,000 of taxable value) and levied for two years, 2027 through 2028, inclusive, for the purchase and maintenance of fire apparatus and equipment for use by the Hartford Fire Department, raising an estimated \$73,368.00 in the first year the millage is levied. This renewal will only take effect if voters in the City of Harford approve a similar renewal of the City’s Fire millage. Should the proposed renewal be approved.

YES _____

NO _____

The Foregoing resolution **offered by** Sweet and seconded by Meachum.

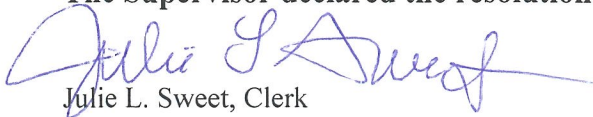
Upon roll call vote the following voted:

Ayes: Sweet, Meachum, Sefcik, Layer & Phillips

Nays: n/a

Absent: n/a

The Supervisor declared the resolution adopted this 9th day of April 2026.



Julie L. Sweet, Clerk

**CITY OF HARTFORD
COUNTY OF VAN BUREN
STATE OF MICHIGAN
RESOLUTION 2026 - 017**



LEGAL SERVICE AGREEMENT – BLOOM SLUGGETT, PC

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

The following resolution was offered:

Moved by Commissioner _____ and supported by Commissioner _____.

WHEREAS, the City is seeking legal services related to ongoing matters involving the wastewater treatment plant, including equipment affecting its performance; and

WHEREAS, City staff, in coordination with Certified Operator Services, have identified multiple issues requiring legal review and potential action; and

WHEREAS, the City has consulted with project engineers, who have not provided an explanation or resolution for the equipment performance issues, and the contractor has not responded to attempts at communication; and

WHEREAS, Bloom Sluggett, PC, a law firm based in Grand Rapids, Michigan, specializes in representing governmental entities in public sector, municipal, water, and business law, and currently serves as legal counsel for several nearby communities; and

WHEREAS, Attorney Jeffrey Sluggett has been recommended to the City and will serve as special legal counsel for matters related to the wastewater treatment plant, with support from other attorneys and paralegals within the firm; and

WHEREAS, the firm’s billing rates are as follows: shareholder time at \$255 per hour, associate attorney time at \$205 to \$240 per hour, and paralegal time at \$130 per hour; and

WHEREAS, the City’s legal services budget is currently under budget, and funds for these services will be paid from the General Fund, with future costs to be incorporated into the sewer budget for the next fiscal year; and

WHEREAS, an initial estimate of hours will be provided following the City’s initial consultation with Bloom Sluggett, PC;

NOW THEREFORE, BE IT RESOLVED, that the City Commission approves the City Commission hereby approves entering into a legal services agreement with Bloom Sluggett, PC for special legal counsel services related to the wastewater treatment plant issues, at the billing rates outlined above, and authorizes the City Manager to execute the agreement.

YEAS: Commissioners:

NAYS:

ABSENT:

RESOLUTION DECLARED ADOPTED

DATE: April 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 copy of a Resolution duly adopted by the City Commission of the City of Hartford during a meeting held on April 27, 2026.

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