



City of Hartford  
County of Van Buren, State of Michigan

## Commission Business Meeting Agenda

Monday, February 23, 2026 at 6:00 PM

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### CALL TO ORDER

### PLEDGE OF ALLEGIANCE

### ROLL CALL

### APPROVAL OF AGENDA

### GUESTS

1. Lauterbach & Amen, LLP - 2024//2025 Fiscal Year Audit Presentation

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

### COMMUNICATIONS

### REPORT OF OFFICERS BOARDS & COMMITTEES

#### Police & Ordinance

2. HPD - January 2026

#### Fire Department

3. HFB - February 2026

#### Ambulance

4. AMB - January 2026

#### Van Buren County

#### Public Works

5. DPW - January 2026

#### Public Works

6. IRP - February 2026

#### Wastewater Treatment Plant

7. WWTP - February 2026

Treasurers, Investment & List of Bills

[8.](#) List of Bills - January 31, 2026

[9.](#) Payroll - January 2026

[10.](#) Investments - January 31, 2026

City Manager

[11.](#) CM - February 2026

**APPROVAL OF COMMISSION MINUTES**

[12.](#) Discuss & Consider - January 26, 2026 Business

[13.](#) Discuss & Consider - February 11, 2026 Special Workshop

[14.](#) Discuss & Consider - February 18, 2026 Special Workshop

**APPROVAL OF REPORTS**

**GOALS/OBJECTIVES**

**OLD BUSINESS**

**NEW BUSINESS**

[15.](#) Discuss & Consider - Set DDA Plan Public Hearing

16. Discuss & Consider - Master Plan Update

17. Discuss & Consider - City Manager Review Forms & Timeline

**INTRODUCTION OF RESOLUTIONS OR AMENDMENTS**

[18.](#) Discuss & Consider - Resolution 2026-008 Master Plan

**ADJOURNMENT**

# Hartford Police Department Monthly Report

Month: February 2026

## DEPARTMENT SUMMARY:

I have started to assign and line up training for the 2026 year. The State of Michigan is continuously mandating additional training each year. We will continue to fulfill shifts and accommodate training the best that we can.

I have again started working on cleaning and organizing the evidence room since the audits and accreditation are completed.

I am working on the wording and a time block for the community engagement plan. I should have sometime completed by the end of this month.

## STATISTICS:

*Service Calls:* 142 for the previous month, 80 by our agency

*Arrest Count Report:* 3

*Traffic Stops:* 18

*Citations:* 5

## BUDGET UPDATE:

I will begin working on the request for a COPS grant later this year. The opening for the grants is still not open. It does appear that it will be the same as last year where the agencies with high crime volumes will receive the grants.

I am have spoken with some distributors and installers about the new vehicle and getting pricing. I should have a package ready in the next few months.

## PERSONNEL:

No new employees at this time.

## TRAINING:

Officer Orvis completed required on-line continuing education law enforcement training.

Officer Hamre completed required on-line continuing education law enforcement training.

Sergeant Poole on-line continuing education law enforcement training.

All officers are signing up for on-line training classes to reduce costs of travel and time. There will be some in person trainings staff will have to complete this year.

**PUBLIC OUTREACH:**

Officers checked buildings to verify no water leaks due to cold temperatures.

**FLEET STATUS:**

See above

Also routine maintenance was complete on both vehicles.

**EQUIPMENT:**

We had an issue with the duty holsters for our new weapons. The distributor has corrected the issue. We are now trying to get trained on the new weapons as soon as possible.

**GRANTS & INITIATIVES:**

I will work on the 2027 COPS grant program. 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
Body Cam Policy		Completed	
Law Enforcement Access	Multiple Policies	Completed	

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\*END OF REPORT\*

Respectfully Submitted by: Chief Brian Matthews

Date: February 10<sup>th</sup>, 2025



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

Contents

Pages 1-2	Meeting Agenda
Pages 3-6	Proposed Meeting Minutes of January 13th, 2026, Board Meeting
Pages 7-8	Revenue and Expenditure Report
Page 9	Expenses by Vendor Summary
Page 10	Treasurers Report (Cash Balances)
Pages 11	Invoices/List of Disbursements (Bills)
Pages 12-14	January 2026 Incident Summary & Breakdowns
Pages 15-22	New Business Item # 1
Page 23	Fire Chiefs Report
Page 24	Asst. Chief Report
Pages 25-35	Monthly Reports

**Hartford Fire Board**

**Agenda**

Tuesday, February 10th, 2026, 7:00 PM

- I. Call to Order, Pledge
- II. Roll call: Jerry Birmele, Chad Hunt, Eric Germinder, Carlos Ledesma, Ron Sefcik
- III. Guests:
- IV. Public Comment: Limited to three minutes per person
- V. Additions or Deletions to the agenda
- VI. **Approval of the Agenda as Presented.** Motion by \_\_\_\_\_ Second by \_\_\_\_\_ to approve agenda as presented. Motion \_\_\_\_\_ Yeas: \_\_\_ Nays: \_\_\_\_\_.
- VII. **Approval of previous meeting minutes from January 13th, 2026:** Motion by \_\_\_\_\_ Second \_\_\_\_\_ to approve previous meeting minutes as presented. Motion \_\_\_\_\_ Yeas: \_\_\_ Nays: \_\_\_\_\_
- VIII. Review: **Review Revenue & Expenditure Report & Invoice Register**
- IX. **Approval of January Treasurer’s report:** Motion By \_\_\_\_\_ Second by \_\_\_\_\_ to approve Treasurer’s report as presented. Motion \_\_\_\_\_ Yeas: \_\_\_\_\_ Nays: \_\_\_\_\_  
\_\_\_\_\_
  - a. **Accounts Payable:** Amount \$42,135.58 Motion by \_\_\_\_\_ Second \_\_\_\_\_ by  
roll call vote Motion \_\_\_\_\_ Yeas: \_\_\_\_\_ Nays: \_\_\_\_\_
- X. **Review January 2026 Incident Summary and Breakdown of Fire Calls per zone.**
- XI. **Review Cost Recovery USA 1/25/2026-2/24/2026 Payment Reconciliation Report**
- XII. **Unfinished Business:**
- XIII. **New Business:**
  - 1. **Discuss and Consider Quotes for an Enclosed Trailer for Ice Rescue Equipment with the Hartford Fire Fighters Association contributing \$2000.00**  
Motion by \_\_\_\_\_ Seconded by \_\_\_\_\_ to approve/deny quote from \_\_\_\_\_, and for the fire board to contribute \$ \_\_\_\_\_ towards the purchase a Enclosed Trailer.

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 January 13th, 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 January 13th, 2025, was presented and approved. Motion by Sefcik Second by Germinder to approve the agenda as presented.

Yeas: 4 Nays: 0      **Approved**

The proposed minutes of the December 9<sup>th</sup>, 2025 Fire Board meeting were presented.

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

Yeas: 4 Nays:0      **Approved**

Review of Revenue & Expenditure Report

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

Yeas:4 Nays:0      **Approved**

Bills were presented for approval in the amount of \$39,825.04 Motion by Hunt; seconded by Ledesma to pay bills in the amount of \$39,825.04

Motion approved upon roll call vote of members present.

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

Absent: Birmele

Members reviewed the December 2025 Incident Summary and Breakdown of Fire Calls per zone.

**Unfinished Business:** none

**New Business:**

1. Budget Adjustment # 1 was presented, Motion by Sefcik; Seconded by Germinder to approve 25/26 Budget Adjustment # 1 as presented.

Yeas: 4 Nays: 0 **APPROVED**

2. Discussion on the sale price of 1841 was held, and members agreed to authorize the lowering of the asking price to \$300,000.
3. A request was made by the Hartford Firefighters Association to contribute money for the annual Holiday Dinner. Motion by Hunt; Seconded by Germinder to approve the request from the Firefighters Association in the amount not to exceed \$2,000.00, monies to come from the Donation Fund.

Yeas: 4 Nays: 0 **APPROVED**

4. Two Quotes were presented from local vendors for the purchase and installation of a snowplow on unit 1869. A third Quote that was not available for the packet was also presented. Motion by Germinder; Seconded by Sefcik to accept the Quote from Steensma Lawn & Power Equipment in the amount of \$8,646.20.

Yeas: 4 Nays: 0 **APPROVED**

**Fire Chiefs Report:**

- Pictures with Santa went well
- Working on 2026-27 Budget

## 1. Meetings Attended:

- Township
- City
- VBC Medical Control

## 2. Information

Respectfully Submitted

Robbie Harting- Fire Chief

**Assistant Fire Chief Report:**

- Surf Internet Installed at Station
- Door System back online, updates made
- New Cadet On-boarded
- Year-End Reporting

Respectfully Submitted

Kevin McGrew- Assistant Fire Chief

**Other board Business:**

Sefcik inquired about the department website and advised that it will probably not be in compliance with new updates, Asst. Chief McGrew advised that the website will go dark soon, as we will not continue with the company that purchased Genesis Web Design and are considering hosting a site ourselves.

Motion by Sefcik; Second by Ledesma to adjourn the meeting at 7:35p.m.

Yeas: 4    Nays:0        **Approved**

Respectfully Submitted

Gerald Birmele, Secretary

**HARTFORD FIRE BOARD MEETING**

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

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

**Absent:** Jerry Birmele; Chad Hunt

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

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

Public comment opened at 7:11 NO public comment.

Public comment closed at 7:11

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

Yeas: 3 Nays: 0 **Approved**

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

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

Yeas: 3 Nays:0 **Approved**

Review of Revenue & Expenditure Report

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

Yeas:3 Nays:0 **Approved**

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

Motion approved upon roll call vote of members present.

Yeas: Sefcik, Ledesma, Germinder, Nays:0

Absent: Birmele,Hunt

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

**Unfinished Business:** none

**New Business:**

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

Yeas: 3 Nays: 0

**APPROVED**

**Fire Chiefs Report:**

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

1. Meetings Attended:

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

- Township
- Budget Committee

## 2. Information

Respectfully Submitted

Robbie Harting- Fire Chief

**Assistant Fire Chief Report:**

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

Respectfully Submitted

Kevin McGrew- Assistant Fire Chief

**Other board Business:** none

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

Yeas: 3    Nays:0    **Approved**

Respectfully Submitted

Gerald Birmele, Secretary

GL NUMBER	DESCRIPTION	END BALANCE		YTD BALANCE		ACTIVITY FOR		AVAILABLE	
		06/30/2025	2025-26	02/28/2026	02/28/2026	MONTH	02/28/26	BALANCE	% BDCST
		NORM (ABNORM)	AMENDED BUDGET	NORM (ABNORM)	NORM (ABNORM)	INCR (DECR)	NORM (ABNORM)	NORM (ABNORM)	USED
Fund 206 - FIRE FUND									
Revenues									
Dept 000									
206-000-401.000	HARTFORD TOWNSHIP	163,569.96	163,570.00	95,415.85	0.00	0.00	68,154.15	58.33	
206-000-402.000	HARTFORD CITY	133,830.00	133,830.00	78,067.50	11,152.50	0.00	55,762.50	58.33	
206-000-411.000	HARTFORD TWP MILLAGE	63,548.10	72,000.00	5,965.41	5,853.08	0.00	66,034.59	8.29	
206-000-412.000	HARTFORD CITY MILLAGE	54,271.96	68,000.00	25,126.27	21,104.01	0.00	42,873.73	36.95	
206-000-420.000	BANGOR TWP COST RECOVERY	5,317.05	5,000.00	3,591.17	680.95	0.00	1,408.83	71.82	
206-000-421.000	COST RECOVERY	3,822.29	2,000.00	1,165.34	0.00	0.00	834.66	58.27	
206-000-422.000	FIRE REPORTS/ FOIA	1,244.41	50.00	20.00	0.00	0.00	30.00	40.00	
206-000-450.000	DONATIONS	74,182.28	9,600.00	500.00	0.00	0.00	9,100.00	100.00	
206-000-539.000	GRANTS	0.00	4,627.00	4,627.00	0.00	0.00	0.00	0.00	
206-000-582.000	TOWNSHIP GRANTS	9,600.00	0.00	0.00	0.00	0.00	0.00	0.00	
206-000-584.000	VBEMS	13,820.00	11,000.00	8,940.00	0.00	0.00	2,060.00	81.27	
206-000-660.000	CELL PHONE REIMBURSEMENT	0.00	650.00	0.00	0.00	0.00	650.00	0.00	
206-000-665.000	INTEREST	28,214.11	19,000.00	14,413.84	0.00	0.00	4,586.16	75.86	
206-000-673.000	SALE OF FIXED ASSETS	0.00	3,360.00	3,459.20	0.00	0.00	0.80	99.98	
206-000-686.000	FUND BALANCE TRANSFER IN	0.00	32,650.00	0.00	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	0.00	100.00	
Total Dept 000		558,852.16	775,337.00	491,191.58	38,792.54	0.00	284,145.42	63.35	
TOTAL REVENUES									
Total Dept 336 - FIRE OPERATING		558,852.16	775,337.00	491,191.58	38,792.54	0.00	284,145.42	63.35	
Expenditures									
Dept 336 - FIRE OPERATING									
206-336-702.000	BOARD SALARY	3,780.00	4,200.00	2,280.00	0.00	0.00	1,920.00	54.29	
206-336-704.000	CHIEF SALARY	58,950.00	61,050.00	35,612.50	0.00	0.00	25,437.50	58.33	
206-336-705.000	ASST CHIEF SALARY	24,000.00	32,000.00	18,662.00	0.00	0.00	13,338.00	58.33	
206-336-710.000	FIREFIGHTER/ MFR	49,917.52	52,000.00	28,208.46	0.00	0.00	23,791.54	54.25	
206-336-712.000	SHIFT COVERAGE	13,360.65	14,400.00	7,223.10	0.00	0.00	7,174.90	50.17	
206-336-720.000	PAYROLL TAXES	11,475.62	12,800.00	7,037.09	0.00	0.00	4,962.91	58.64	
206-336-721.000	HEALTH INSURANCE	0.00	18,000.00	10,679.69	643.23	0.00	7,320.31	59.33	
206-336-724.000	RETIREMENT	3,558.14	3,800.00	1,831.56	0.00	0.00	1,968.44	48.20	
206-336-730.000	GASOLINE & DIESEL	6,420.27	8,500.00	2,979.78	272.61	0.00	5,520.22	35.06	
206-336-731.000	VEHICLE MAINTENANCE	79,480.23	10,000.00	8,811.81	0.00	0.00	1,188.19	88.12	
206-336-733.000	EQUIPMENT MAINTENANCE	44,157.27	9,000.00	11,303.43	0.00	0.00	(2,303.43)	125.59	
206-336-740.000	OPERATING SUPPLIES	352.51	500.00	7.96	0.00	0.00	492.04	1.59	
206-336-741.000	MEDICAL SUPPLIES	3,690.07	2,500.00	837.67	628.02	0.00	1,662.33	33.51	
206-336-742.000	ANNUAL TESTING	7,151.77	9,000.00	3,301.30	180.00	0.00	5,898.70	34.46	
206-336-746.000	FIRE FIGHTER TOOLS & EQUIPMENT	0.00	466,500.00	426,207.19	0.00	0.00	40,292.81	91.36	
206-336-751.000	PHONES	6,534.37	6,600.00	4,840.43	479.54	0.00	2,559.57	61.22	
206-336-753.000	UTILITIES	8,965.79	9,500.00	4,791.10	588.72	0.00	4,708.90	50.43	
206-336-763.000	BUILDING MAINTENANCE	19,748.80	9,500.00	3,229.27	69.54	0.00	6,270.73	33.99	
206-336-767.000	DUES/ SUBSCRIPTIONS	4,336.28	6,200.00	3,244.42	0.00	0.00	2,955.58	52.33	
206-336-781.000	TURN OUT GEAR/ UNIFORMS	15,359.75	15,000.00	15,083.23	900.00	0.00	(83.23)	100.55	
206-336-785.000	EDUCATION/ TRAINING	7,604.42	8,500.00	6,106.83	75.00	0.00	2,393.17	71.85	
206-336-796.000	PHYSICALS	6,503.52	10,000.00	558.00	0.00	0.00	9,442.00	5.58	
206-336-799.000	OFFICE/ COMPUTER	3,618.06	4,500.00	1,403.95	331.52	0.00	3,096.05	31.20	
206-336-801.000	PROFESSIONAL SERVICES	12,760.00	16,500.00	16,085.00	675.00	0.00	415.00	97.48	
206-336-810.000	GRANT MATCH	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	
206-336-815.000	GENERAL INSURANCE	24,248.46	33,000.00	23,442.15	1,303.00	0.00	9,557.85	71.04	
206-336-964.000	TRANSFER TO DONATION FUND	0.00	9,600.00	0.00	0.00	0.00	9,600.00	0.00	
206-336-965.000	TRANSFER TO MILLAGE FUND	0.00	140,000.00	0.00	0.00	0.00	140,000.00	0.00	
Total Dept 336 - FIRE OPERATING		418,473.50	974,850.00	642,769.92	6,166.18	0.00	332,080.08	65.94	

REVENUE AND EXPENDITURE REPORT FOR HARTFORD FIRE DEPARTMENT

GL NUMBER	DESCRIPTION	PERIOD ENDING 02/28/2026	END BALANCE 06/30/2025 NORM (ABNORM)	2025-26 AMENDED BUDGET	YTD BALANCE 02/28/2026 NORM (ABNORM)	ACTIVITY FOR MONTH 02/28/25 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	B DGT USED
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Fund 206 - FIRE FUND  
 Expenditures

TOTAL EXPENDITURES		418,473.50	974,850.00	642,769.92	6,166.18	332,080.08	65.94
Fund 206 - FIRE FUND:							
TOTAL REVENUES		558,052.16	775,337.00	491,191.58	38,792.54	284,145.42	63.35
TOTAL EXPENDITURES		418,473.50	974,850.00	642,769.92	6,166.18	332,080.08	65.94
NET OF REVENUES & EXPENDITURES		139,578.66	(199,513.00)	(151,578.34)	32,626.36	(47,934.66)	75.97
BEG. FUND BALANCE		609,098.12	748,676.78	748,676.78			
END FUND BALANCE		748,676.78	549,163.78	597,098.44			

INVOICE APPROVAL BY INVOICE REPORT FOR HARTFORD FIRE  
 EXP CHECK RUN DATES 01/13/2026 - 02/10/2026  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID

Vendor Name	Description	Amount
1. AT&T MOBILITY		
	CELL PHONES	479.54
	CELL PHONES	529.09
	TOTAL	<u>1,008.63</u>
2. BANGOR COMMUNITY FIRE DEPARTMENT	TRAINING	
3. CONSUMERS ENERGY		75.00
4. EPS SECURITY	NATURAL GAS	458.72
5. FIRST NATIONAL BANK OMAHA	SECURITY SERVICES	130.00
6. HEALTH EQUITY	MAINTENANCE TRAINING SUPPLIES	1,949.08
7. LIBERTY MUTUAL INSURANCE	HEALTH INSURANCE	8,750.00
	WORKER COMP INSURANCE	76.00
	WORKER COMP INSURANCE	1,227.00
	TOTAL	<u>1,303.00</u>
8. MOONDANCE HALL CORP	APPRECIATION MEETING	1,961.05
9. NORTH BREATHING AIR LLC	ANNUAL MAINTENANCE	180.00
10. PETER STANISLAWSKI	FINANCE SERVICES	675.00
11. PRIORITY HEALTH	HEALTH INSURANCE	643.23
12. SHELL FLEET PLUS	DIESEL & GASOLINE	272.61
13. STEENSMA LAWN POWER	SNOW PLOW	8,646.20
	SNOW PLOW	342.67
	TOTAL	<u>8,988.87</u>
14. SURF INTERNET	INTERNET	145.00
TOTAL - ALL VENDORS		<u>26,540.19</u>

## HARTFORD FIRE

## CASH BALANCES

FEB 10, 2026

General Checking	\$	54,142.58
Operating Account	\$	225,255.71
Millage Account	\$	293,088.03
Maintenance Account	\$	14,834.32
Donation Account	\$	38,174.31

All Cash Accounts	\$	625,494.95
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02/06/2026 CHECK REGISTER FOR HARTFORD FIRE DEPTMENT				
CHECK DATE FROM 01/14/2026 - 02/10/2026				
Check Date	Check	Vendor Name	Description	Amount
Bank HNB CHECKING ACCOUNT				
01/14/2026	15176	HEALTH EQUITY	HEALTH INSURANCE	8,750.00
01/15/2026	DD775(A)	HARTING, ROBBIE	PAYROLL	1,927.57
01/15/2026	DD776(A)	MC GREW, KEVIN	PAYROLL	1,272.46
01/28/2026	425(E)	STEENSMA LAWN POWER	SNOW PLOW	342.67
01/28/2026	426(E)	STEENSMA LAWN POWER	SNOW PLOW	8,646.20
01/28/2026	15177	MOONDANCE HALL CORP	APPRECIATION MEETING	1,961.05
01/29/2026	DD779(A)	BODARY, BRANDON	PAYROLL	1,248.31
01/29/2026	DD780(A)	EASTMAN, SCOTT	PAYROLL	54.03
01/29/2026	DD781(A)	FISHER, ISABELLA	PAYROLL	4.97
01/29/2026	DD782(A)	FRY, STEVEN	PAYROLL	45.98
01/29/2026	DD783(A)	GERMINDER, ERIC	PAYROLL	52.86
01/29/2026	DD784(A)	HARTING, BRANDI	PAYROLL	77.23
01/29/2026	DD785(A)	HUNT, CHAD	PAYROLL	51.86
01/29/2026	DD786(A)	LEDESMA, CARLOS	PAYROLL	52.86
01/29/2026	DD787(A)	LOWE, STEVEN	PAYROLL	121.85
01/29/2026	DD788(A)	MC GREW, KEVIN	PAYROLL	1,552.63
01/29/2026	DD789(A)	ROBERTS, KHELUN	PAYROLL	788.27
01/29/2026	DD790(A)	SEFCIK, RONALD	PAYROLL	52.86
01/29/2026	DD791(A)	SHARPE, IAN	PAYROLL	337.08
01/29/2026	DD792(A)	TEITSMA, NATHAN	PAYROLL	196.17
01/29/2026	STUB77(A)	FLEMMING, LISA	PAYROLL	0.00
01/29/2026	STUB78(A)	WEBERG, SCOTT	PAYROLL	0.00
01/30/2026	EFT158(E)	ASSN DUES TO MEMBERSHIP	PAYROLL	419.27
01/30/2026	EFT159(E)	CITY OF HARTFORD	PAYROLL	305.25
01/30/2026	EFT160(E)	INTERNAL REVENUE SERVICE	PAYROLL	4,265.29
01/31/2026	427(E)	AT&T MOBILITY	CELL PHONES	529.09
01/31/2026	428(E)	SURF INTERNET	INTERNET	145.00
01/31/2026	DD777(A)	HARTING, ROBBIE	PAYROLL	1,922.49
01/31/2026	DD778(A)	MC GREW, KEVIN	PAYROLL	846.10
02/10/2026	429(E)	AT&T MOBILITY	CELL PHONES	479.54
02/10/2026	430(E)	CONSUMERS ENERGY	NATURAL GAS	458.72
02/10/2026	431(E)	EPS SECURITY	SECURITY SERVICES	130.00
02/10/2026	432(E)	FIRST NATIONAL BANK OMAHA	MAINTENANCE TRAINING SUPPLIES	1,949.08
02/10/2026	433(E)	NORTH BREATHING AIR LLC	ANNUAL MAINTENANCE	180.00
02/10/2026	434(E)	PRIORITY HEALTH	HEALTH INSURANCE	643.23
02/10/2026	435(E)	SHELL FLEET PLUS	DIESEL & GASOLINE	272.61
02/10/2026	436(A)	BANGOR COMMUNITY FIRE DEPARTMENT	TRAINING	75.00
02/10/2026	437(A)	LIBERTY MUTUAL INSURANCE	WORKER COMP INSURANCE	1,303.00
02/10/2026	438(A)	PETER STANISLAWSKI	FINANCE SERVICES	675.00
Total of 39 Checks:				42,135.58
Less 0 Void Checks:				0.00
Total of 39 Disbursements:				42,135.58



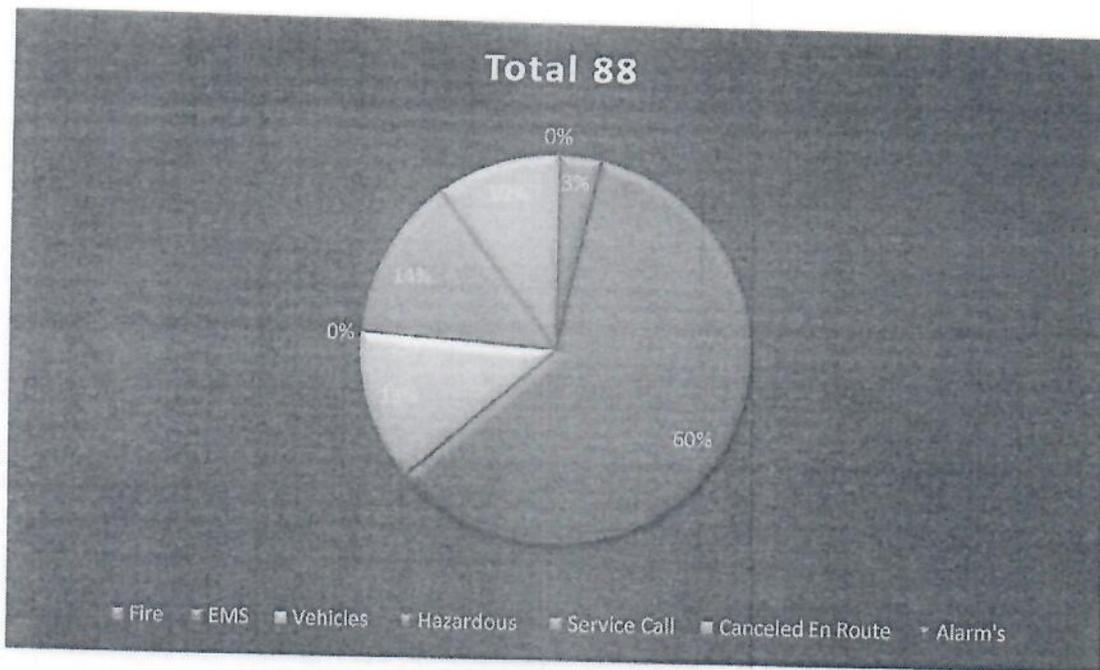
# Hartford Fire Department

150 W Main St  
 Hartford CT 06107  
 (860) 521-4707



Asst. Chief Kevin McGrew

## January 2026 Incident Summary



City- 35	Township- 31	Other-22
----------	--------------	----------

Incident Type	Count
Fire Related Incidents	3
EMS Related Incidents	53
Motor Vehicle Related Incidents	11
Hazardous Incidents	0
Service Calls	12
Cancelled En Route	9
Alarm Activations	0
<b>Total</b>	<b>88</b>

January Monthly Call Totals Prior Years

12
2023 - 61      2024 - 82      2025-64



# Hartford Fire Department

436 East Main St  
Hartford, MI 48057  
(269) 621-4707



Item 3.

Asst. Chief Kevin McGrew

January 2026

## Payroll Breakdown Calls for Service

Area	Total Calls	Payroll
City of Hartford	35	\$1,235.92
Township of Hartford	31	\$1,246.22
Bangor Township	2	\$80.35
I-94 & Red Arrow Hwy	16	\$1,153.71
Mutual Aid	4	\$227.75
<b>Total</b>		<b>\$3,943.95</b>
<b>Average Cost Per Call</b>		<b>\$44.82</b>
Training	22 hours	\$355.25
Truck Inspections	14 hours	\$255.40
Shift Coverage	79 Shifts	\$1,185.00



hartfordfirechief@gmail.com  
hartfordfirechief@gmail.com

Item 3.

# Hartford Fire Department

436 East Main St

Hartford, MI 49057

Tel: 521-4100

Asst. Chief Kevin McGrew

January 2026

88 Calls for Service

Personal Name	Total Calls	%
Bodary, Brandon	60	68%
Eastman, Scott	12	14%
Fry, Steven	5	6%
Fisher, Izzy	3	3%
Harting, Brandi	2	2%
Flemming, Lisa	5	6%
McGrew, Kevin	82	93%
Harting, Robbie	28	32%
Lowe, Steve	11	13%
Roberts, Khelun	39	44%
Sharpe, Ian	20	23%
Teitsma, Nate	20	23%

14

23

# HARTFORD FIRE BOARD

## FIRE BOARD AGENDA REPORT

Meeting Date: February 10<sup>th</sup> 2026  
 Submitted By: Kevin McGrew- Asst. Fire Chief  
 Prepared By: Kevin McGrew- Asst. Fire Chief  
 Agenda Title: Purchase enclosed Trailer for Ice Rescue Equipment

### RECOMMENDED ACTION:

Attached are quotes from Premier Custom Trailers out of Schoolcraft and Walt Sicard out of South Haven.

We would like to purchase an enclosed trailer for our Ice Rescue Equipment. This trailer would be used to store and transport all our Ice Rescue equipment and to provide a sheltered area for suit-up while on scene.

The Firefighters Association received \$2,000.00 in memorial donations in the name of the late Ed Gustafson and was instructed by the family to allocate the funds for a piece of equipment that could benefit the fire department. We would like to put these funds towards the purchase of the trailer, with the remaining funds coming from the Fire Department.

Premier:

Bravo 6x10 Enclosed Trailer- \$4,134.00\*\*

United Trailers 6x10 Enclosed Trailer- \$6,338.00\*\*\*

Walt Sicard:

Haul-About Bobcat 6x12 Enclosed Trailer-\$4,125.00\*\*\*\*

\*\* This trailer is marked down due to No Warranty, as the company that manufactures them recently went out of business

\*\*\* 3-year frame and workmanship warranty, this trailer would be ordered and built before taking possession.

\*\*\*\* 1-year warranty



### Premier Custom Trailers

12394 US 131 N  
Schoolcraft, MI 49087

Phone # **269-679-5554**

Fax # **269-679-4499**

www.PremierCustomTrailers.com

### Estimate

16948

Date

2/6/2026

*We Put the Custom in Customer Service!*

**Customer**

Hartford fire department

Phone 2695472730

At Premier Custom Trailers our mission is to provide you with the best overall value in a trailer. This means, Quality, Selection, Price, and Service. We do this by doing the shopping for you and offering only the best manufacturers in the industry.

Thank You for reaching out to us, we appreciate an opportunity to do business with you!

		Terms	Rep	
Item	Description	Qty	Item Price	Total
2-Bravo Quote	Quote #:  Year:  Make: Bravo  Model: 6x10- hero utility- white  VIN:050599		3,795.00	3,795.00T
Prep and Dest.	This charge includes: - Destination charges from the manufacturer to the selling dealer, Premier Custom Trailers. - Dealer Prep and Inspection including any of the following that apply. Torque lug nuts, wash exterior, removal of manufacturing dust/debris, full electrical check, lube bearing hubs, all necessary trailer assembly.		225.00	225.00T
Title Fee	Title Fee from State of Michigan		15.00	15.00
CVR Fee	Computerized Vehicle Registration Fee		24.00	24.00T
License Plates	Fee for license plates from State of Michigan. Plate fee for 0 - 2499 lbs curb weight \$75, 2500 lb to 9999 lb curb weight \$200. 10,000 lbs and above \$300. Lifetime plate with no renewal fee.		75.00	75.00
Estimates are good for up to 15 Days. A minimum 10% down payment is required for all orders, some custom orders may require up to 50%. All down payments are non refundable unless other arrangements are made.			<b>Subtotal</b>	<b>\$4,134.00</b>
			<b>Sales Tax (6....</b>	<b>\$242.64</b>
			<b>Total</b>	<b>\$4,376.64</b>

## PREMIER CUSTOM TRAILERS

Hero Trailers deliver first class towing at an affordable price. Every Hero Trailer is designed and constructed to give you years of safe, secure and hassle free towing. Quality features such as .030 aluminum exterior skin over 24" on center tube wall posts and Dexter EZ ride suspension make for easy, reliable towing. Hero Trailers are built better, tow better and will be worth more at trade in time.

Hero is Making a Difference.

We are very proud to announce that we have teamed with Tunnel To Towers and will donate \$50 for every HERO trailer retail sold from now until the end of this year.

## STANDARD HERO SPECIFICATIONS

### FRAME

- 3" TUBE STEEL FRAME
- SINGLE 2,990 LB AXLE
- 2" COUPLER
- SAFETY CHAINS
- SINGLE SPEED MANUAL JACK
- 24" O/C FLOOR CROSSMEMBERS
- 24" O/C ROOF CROSSMEMBERS
- 24" O/C TUBE-POST WALL SUPPORTS

### INTERIOR

- 3/4" ENGINEERED FLOOR AND RAMP
- 3/8" ENGINEERED INTERIOR WALLS
- 12 VOLT DOME LIGHT
- 6'6" INTERIOR HEIGHT

### EXTERIOR

- ABS FLOW THROUGH SIDEWALL VENTS
- 30" V-NOSE
- 16" STONE GUARD
- .030 ALUMINUM
- SCREWED ALUMINUM EXTERIOR
- ONE PIECE ALUMINUM ROOF
- 7-WAY PLUG
- LED CLEARANCE LIGHTS
- LED SLIM LINE BRAKE LIGHTS
- STEEL WHEELS W/ RADIAL TIRES
- 32" BAR LOCK SIDE DOOR
- LIGHT DUTY REAR RAMP DOOR

### ADDITIONAL OPTIONS ON THIS TRAILER:

- REAR STABILIZER JACKS

Financing Available We Ship Anywhere in USA

New BRAVO HERO 6x10 ENCLOSED CARGO TRAILER for sale in Schoolcraft, MI

PREMIER CUSTOM TRAILERS  
12394 U.S. 131  
SCHOOLCRAFT, MI 49087  
Just 5 Minutes South of Kalamazoo

**TYPE:** Trailer or  
Truck Bed

**CATEGORY:** Cargo  
/ Enclosed Trailer

**STOCK:** 50599

**CONDITION:** New

**STATUS:** Available

**MANUFACTURER:** Bravo  
Trailers

**MODEL:** HERO

**YEAR:** 2026

**FLOOR  
HEIGHT:** 6ft 6in

**FLOOR  
LENGTH:** 10ft

**FLOOR  
WIDTH:** 6ft

**GVWR:** 3,000 lbs

**WEIGHT:** 1,275  
lbs

**PAYLOAD  
CAPACITY:** 1,725  
lbs

**AXLE  
CAPACITY:** 3,000  
lbs

**COLOR:** White

**AXLES:** 1

**PULL  
TYPE:** Bumper

**NOSE TYPE:** V  
Front

**ROOF TYPE:** Flat



### Premier Custom Trailers

12394 US 131 N  
Schoolcraft, MI 49087

Phone # **269-679-5554**

Fax # **269-679-4499**

[www.PremierCustomTrailers.com](http://www.PremierCustomTrailers.com)

### Estimate

16957

Date

2/9/2026

*We Put the Custom in Customer Service!*

**Customer**

Hartford fire department

Phone 2695472730

At Premier Custom Trailers our mission is to provide you with the best overall value in a trailer. This means, Quality, Selection, Price, and Service. We do this by doing the shopping for you and offering only the best manufacturers in the industry.

Thank You for reaching out to us, we appreciate an opportunity to do business with you!

		Terms	Rep	
Item	Description	Qty	Item Price	Total
8-United Quote	Year: 2026		5,999.00	5,999.00T
	Make: United			
	Model: UJ 6x10 3k GVWR			
	VIN: TBD			
Prep and Dest.	This charge includes: - Destination charges from the manufacturer to the selling dealer, Premier Custom Trailers. - Dealer Prep and Inspection including any of the following that apply. Torque lug nuts, wash exterior, removal of manufacturing dust/debris, full electrical check, lube bearing hubs, all necessary trailer assembly.		225.00	225.00T
CVR Fee	Computerized Vehicle Registration Fee		24.00	24.00T
Title Fee	Title Fee from State of Michigan		15.00	15.00
License Plates	Fee for license plates from State of Michigan. Plate fee for 0 - 2499 lbs curb weight \$75, 2500 lb to 9999 lb curb weight \$200. 10,000 lbs and above \$300. Lifetime plate with no renewal fee.		75.00	75.00
Estimates are good for up to 15 Days. A minimum 10% down payment is required for all orders, some custom orders may require up to 50%. All down payments are non refundable unless other arrangements are made.		<b>Subtotal</b>		<b>\$6,338.00</b>
		<b>Sales Tax (6...</b>		<b>\$374.88</b>
		<b>Total</b>		<b>\$6,712.88</b>

2/9/26, 1:10 PM

Gmail - 6x10 United



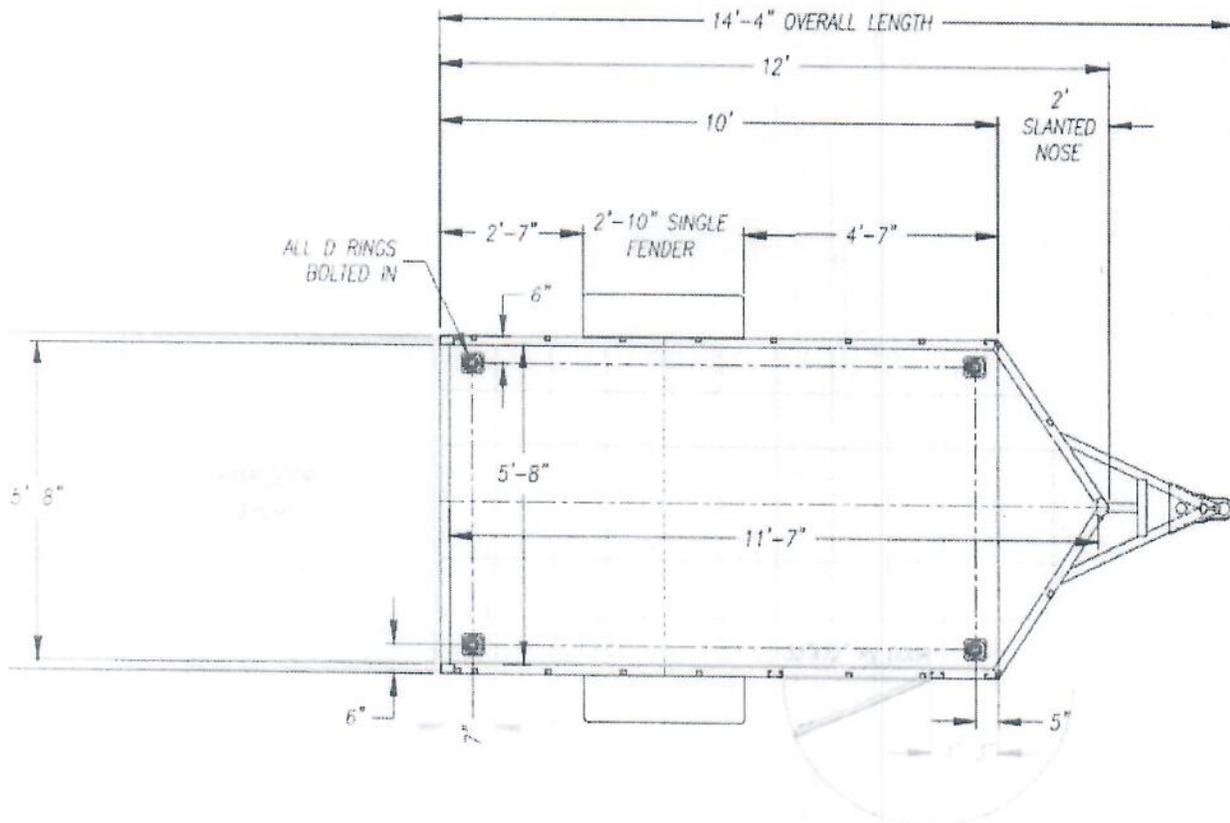
Kevin McGrew <hartfordasstfirechief@gmail.com>

6x10 United quote

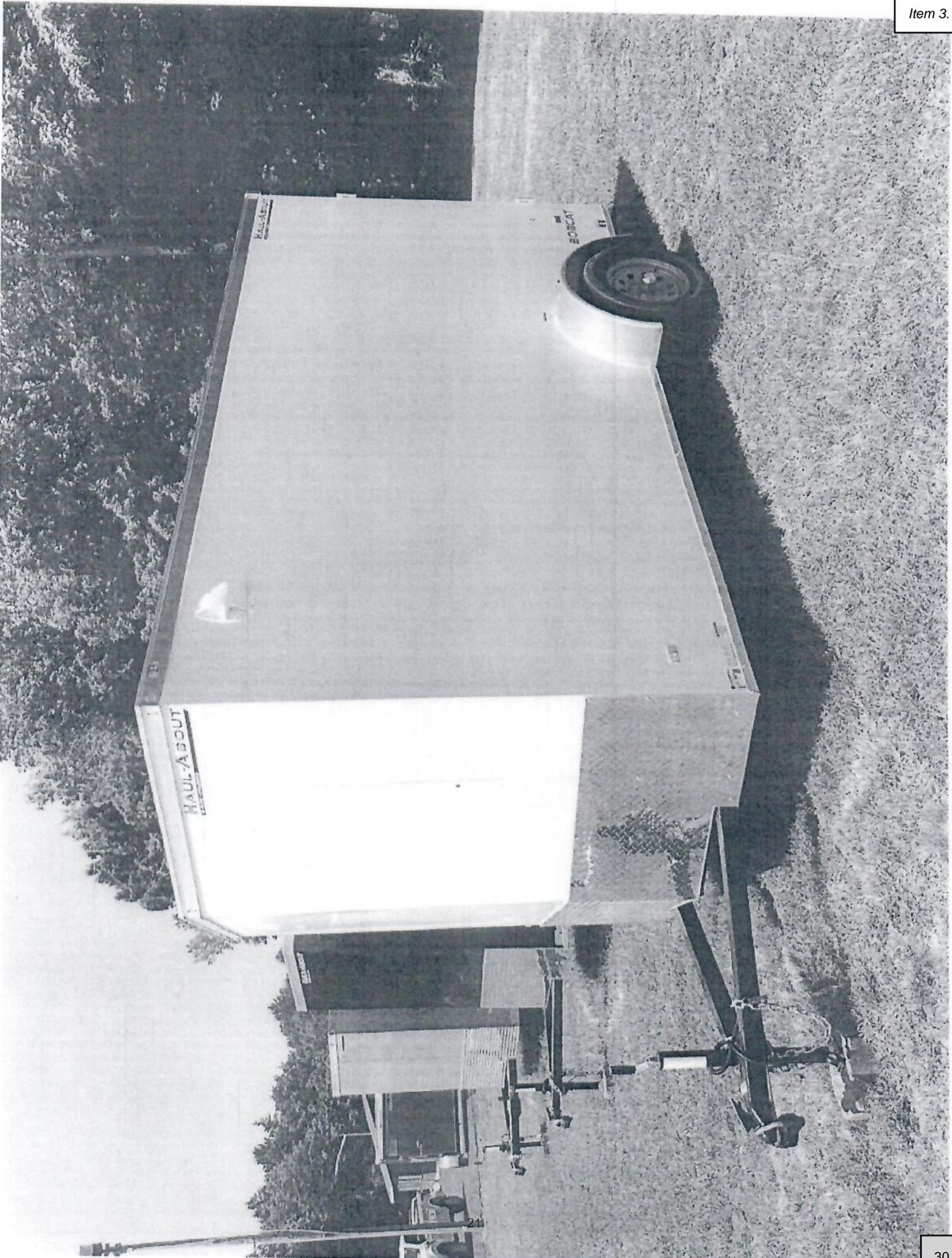
jake@premiercustomtrailers.com <jake@premiercustomtrailers.com>  
To: Kevin McGrew <hartfordasstfirechief@gmail.com>

Mon, Feb 9, 2026 at 11:08 AM

- Height of the interior is 6ft 6inches
- From tongue to rear is 14 foot 4 inches
- Floor from back to the base where the v nose begins is 10ft
- Width: 6ft
- V nose - 24"
- 16" on center crossmembers
- Axle capacity- 3000
- Weight empty: 1,220
- Payload capacity: 1,770
- Floor: 3/4"
- Walls: 3/8"



[Quoted text hidden]



# HAUL-ABOUT

## CUSTOMER QUOTE

MODEL: BCTRF612SA

### BCTRF612SA Options

ID	PACKAGE: MODEL SPECIFIC	QTY	PRICE	TOTAL
1240	Bobcat Cat Package: (1) 12v Interior Light With Switch On Light (4) 2,000# Capacity Recessed Floor D-Rings Flushlock in Addition to Barlock	1	\$145 EACH	\$145

### BCTRF612SA Specifications

SPECIFICATION	VALUE
Rear Door Standard	Ramp Door
Interior Height	6' 5"
Rear Height	6'
Rear Width	5' 6"
Interior Length	12' 4"
Interior Width	5' 9"
Side Door Width	32"
Side Door Height	72"
Overall Width	7' 6"
Overall Length	16' 4"
Overall Height	8' 2"
Platform Height	1' 7"
Main Rail	3" Tube
Axles	(1) Axle, Spring 3,500 Idler

QUOTE TOTAL
<b>\$4,775</b>

Base Price	\$4,480
Options	\$145
Custom Options	\$0
<b>Subtotal</b>	<b>\$4,625</b>
Freight	\$150

### Exterior Color

Primary: White

Secondary:

### WALT SICARD CAR COMPANY

73860 M-43 HIGHWAY,

SOUTH HAVEN, MI 49090

Phone: (269) 639-2277

Email: walt@waltsicard.com

Customer: Hartford Fire Dept

Prepared By: Walt

*Advertised Sale  
\$4498.00*

Important Note: Prices are valid for 30 days from the date of the quote. All is subject to change thereafter.

*For Dept*

*4110.00*

*title 15.-*

*4135.00*

*tax exempt  
plate from  
State of Michigan*



**Fire Chiefs Report**  
**February 2026**

**INFORMATION:**

- Meetings Attended:
  - Township
  - Budget Committee
  
- Information:
  1. Annual Service completed on the station generator
  2. Quarterly air sample taken from breathing air compressor
  3. Casey's gas station Grand opening Thursday, Feb.12 at 10am. Firefighters Association to receive \$1,000.00 donation.

Sincerely,

**Robbie Harting – Fire Chief**

**Assistant Chief Report  
February 2026**

**Information:**

- **Snow Plow Installed**
- **Ice Rescue Training**
- **Mini-Pumper Update**

**Meetings Attended:**    **Compentstaion Committee**  
                                  **Budget Committee**

**Monthly Maintenance update:**

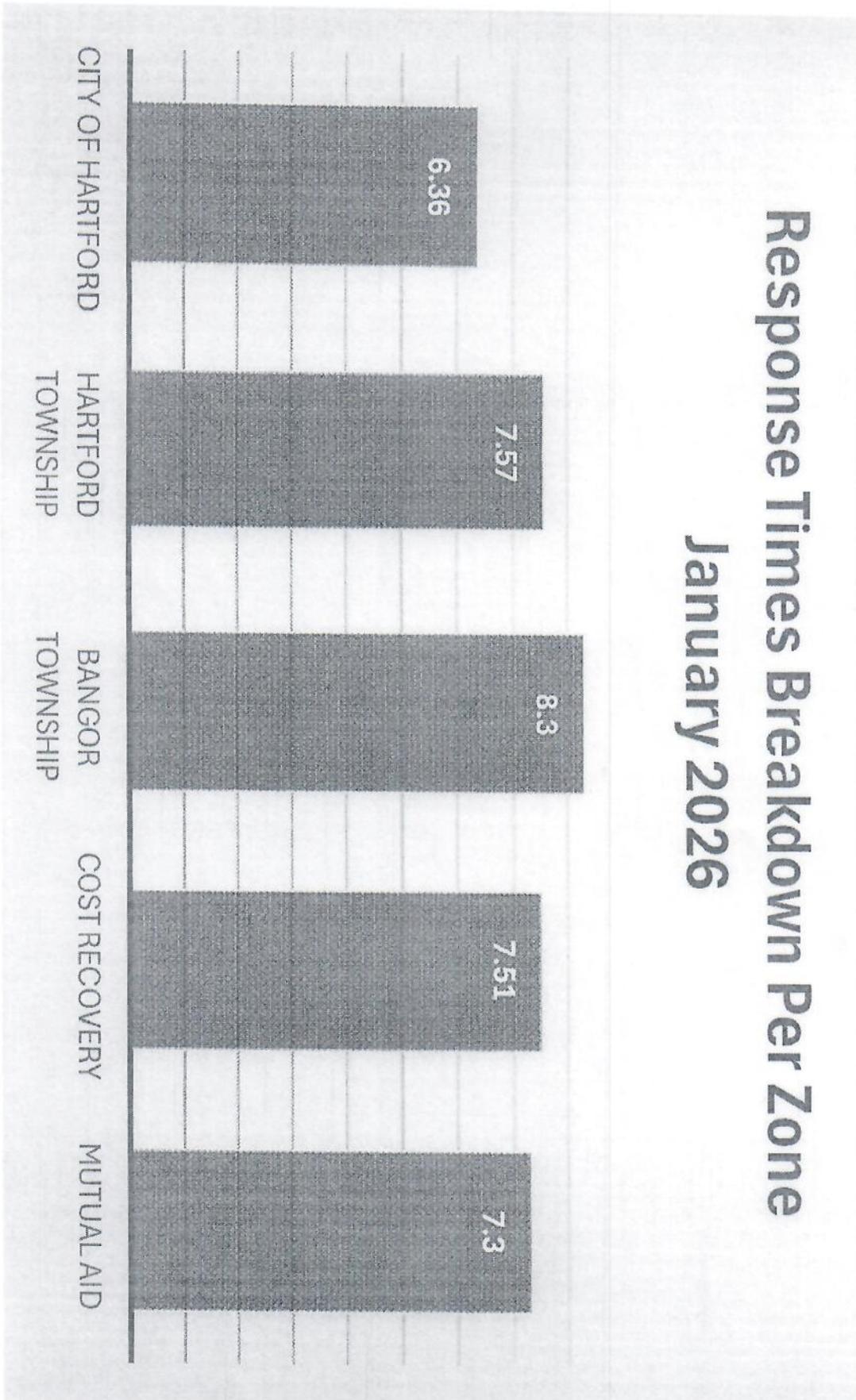
**Pre-plans Completed:**

Respectfully submitted

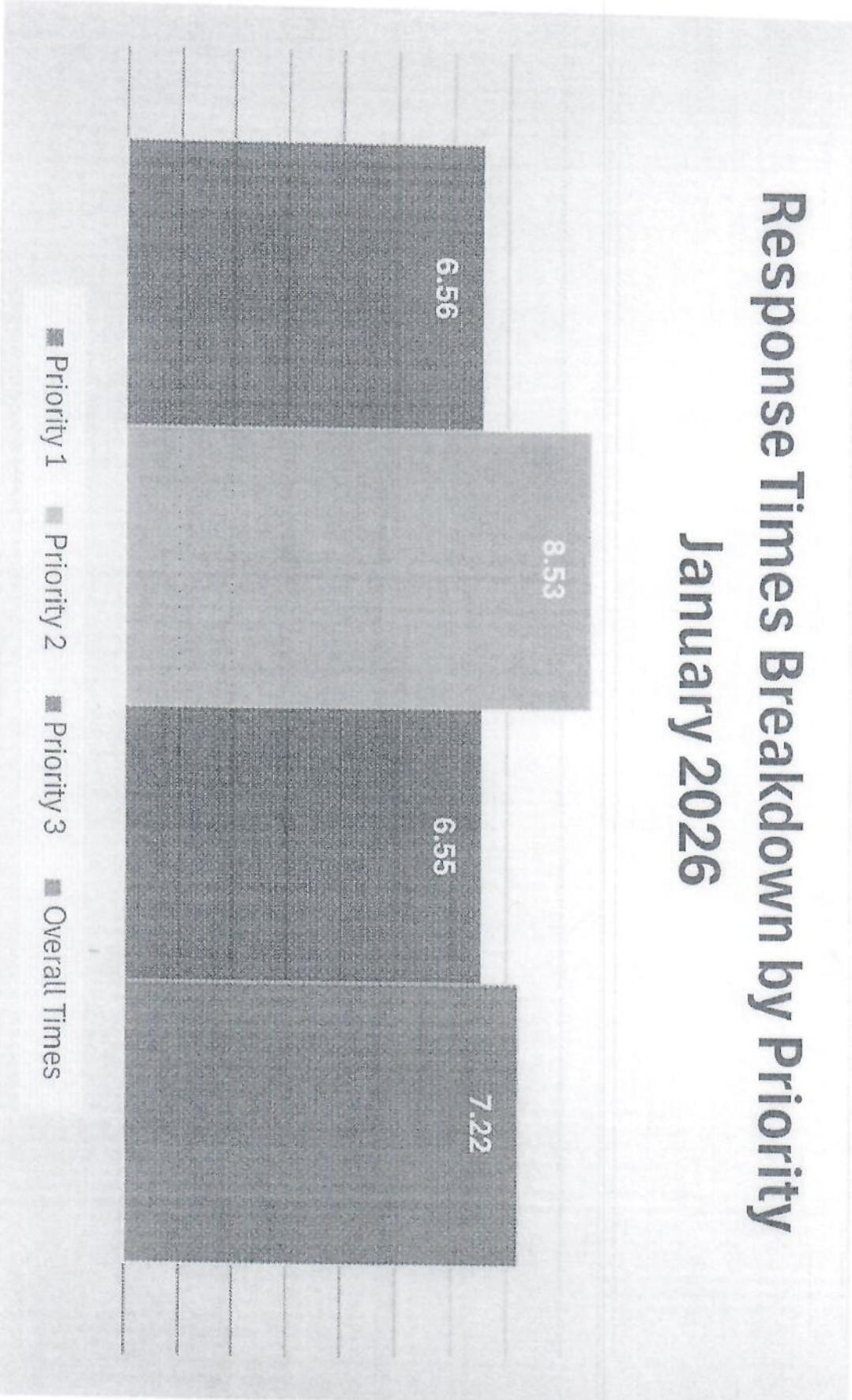
K.McGrew

Kevin McGrew-Asst. Fire Chief

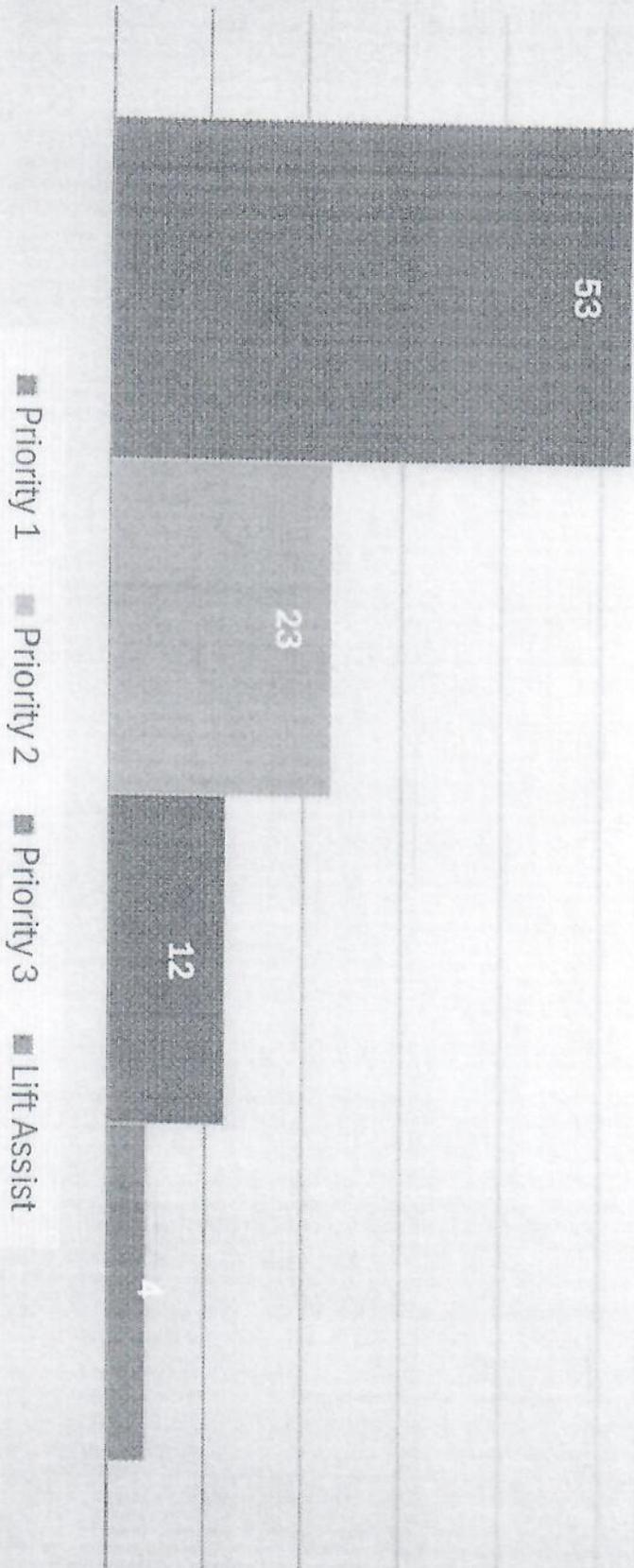
# Response Times Breakdown Per Zone January 2026



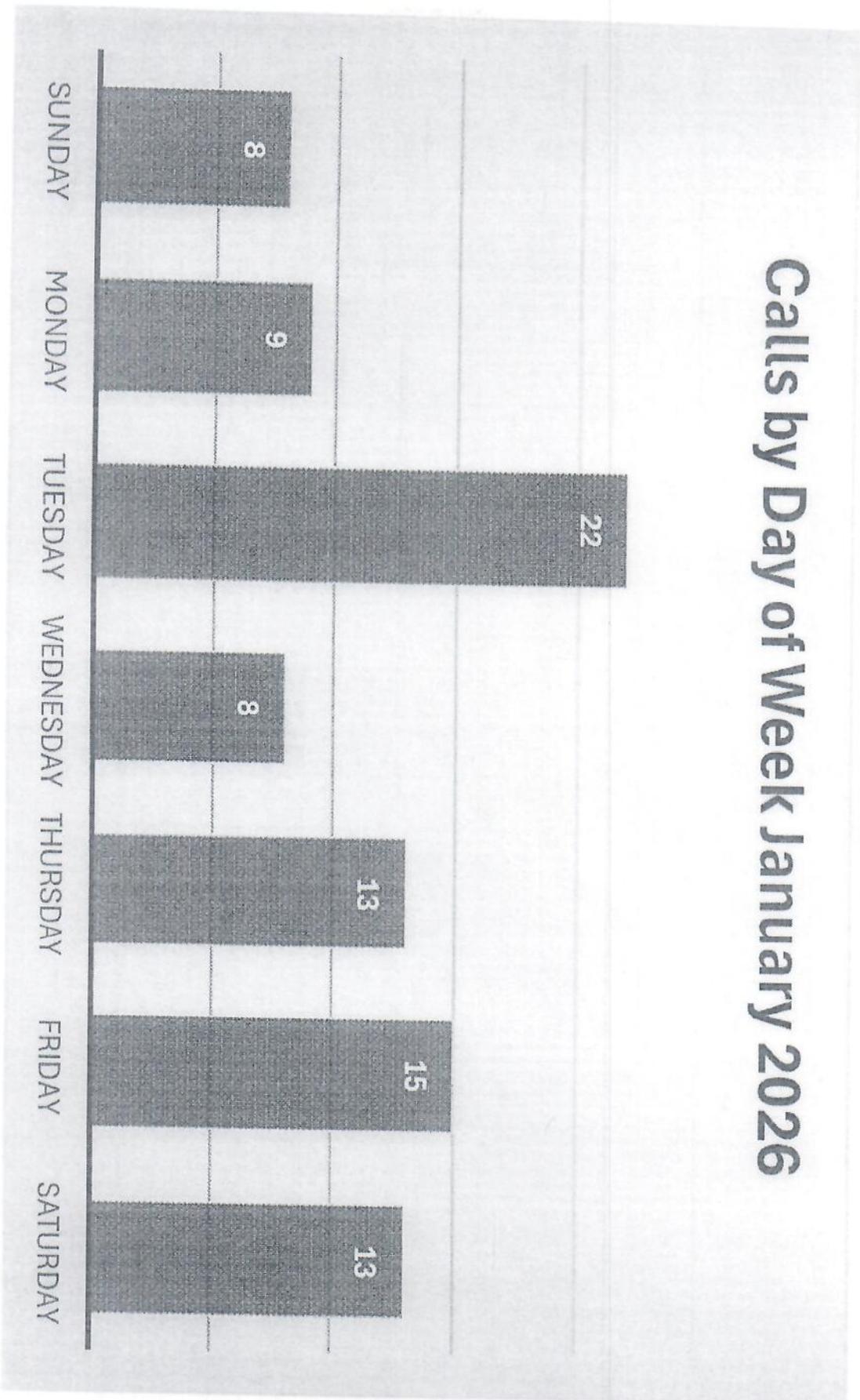
# Response Times Breakdown by Priority January 2026



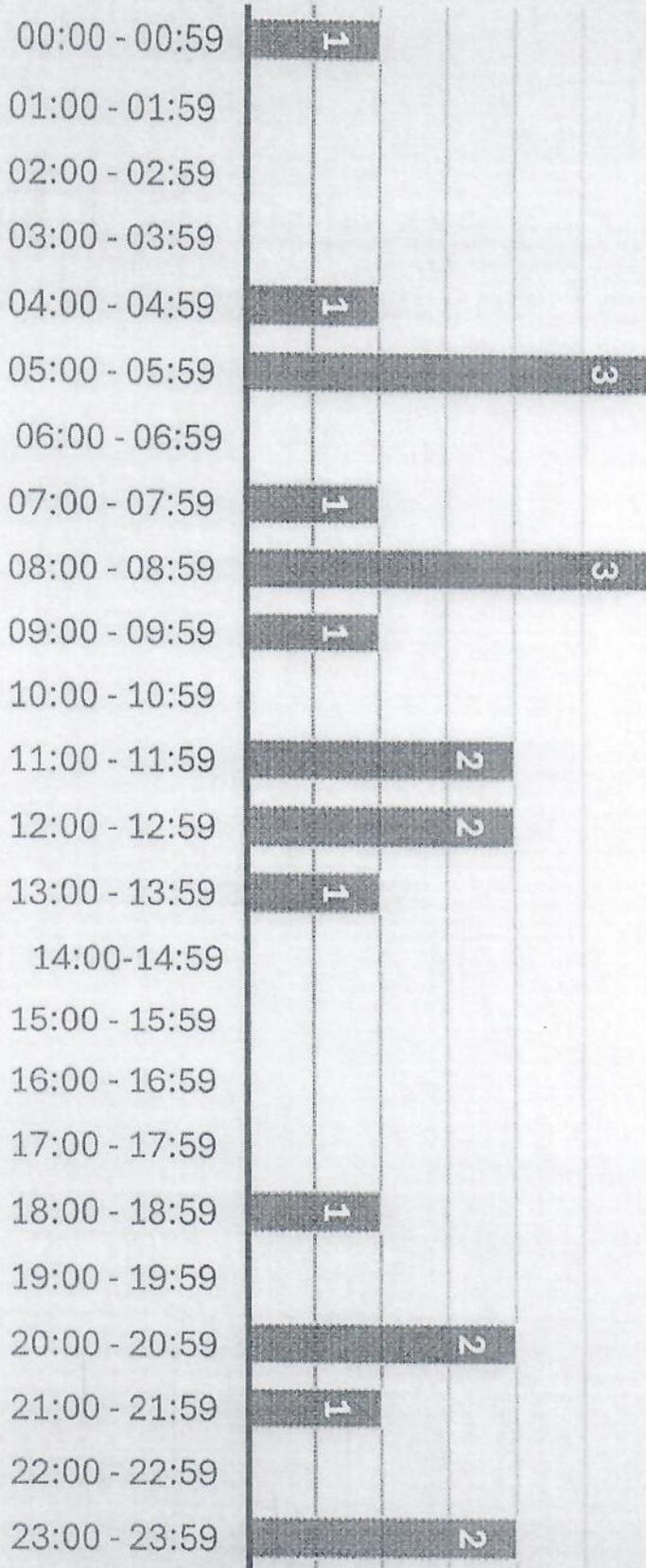
# Breakdown of Priority Calls January 2026



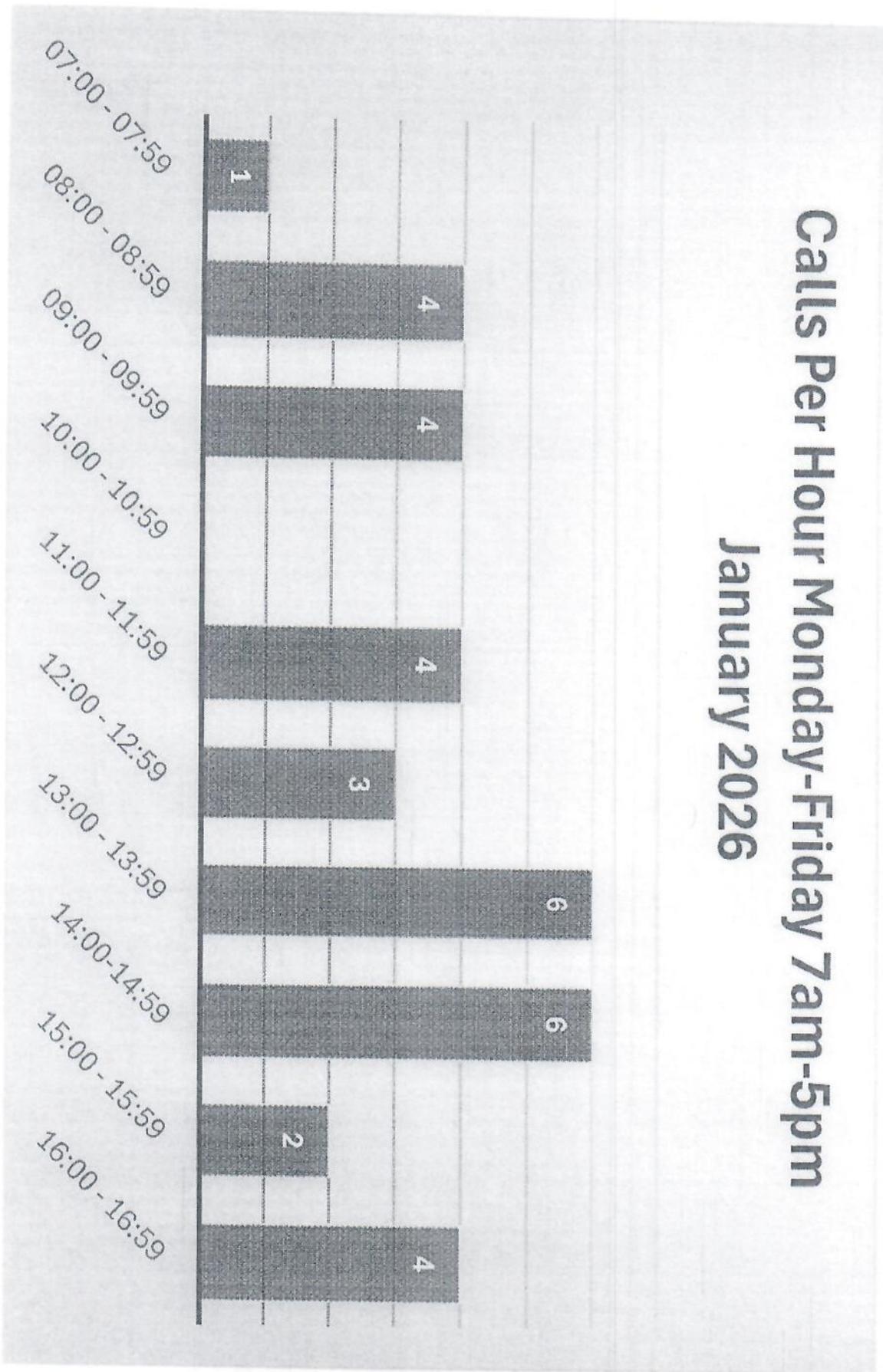
# Calls by Day of Week January 2026



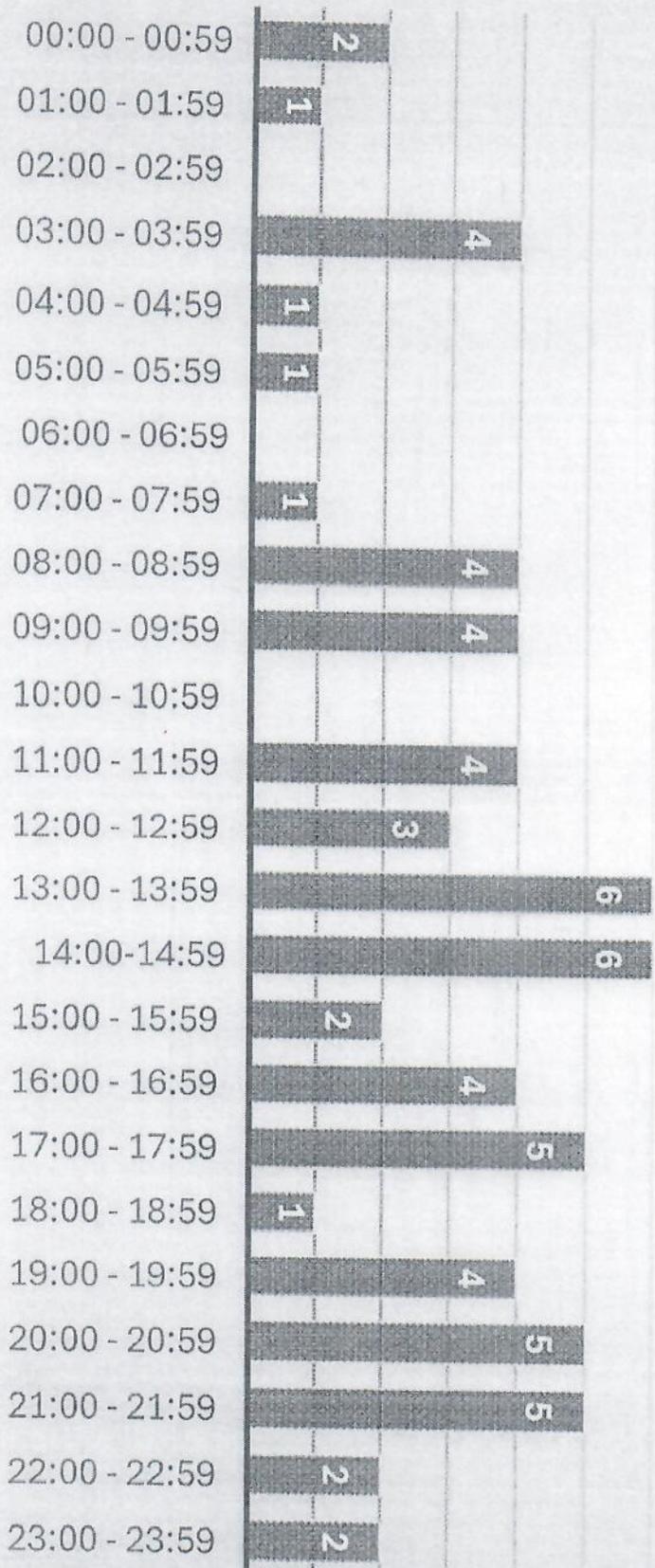
# Calls Per Hour Breakdown Weekends January 2026



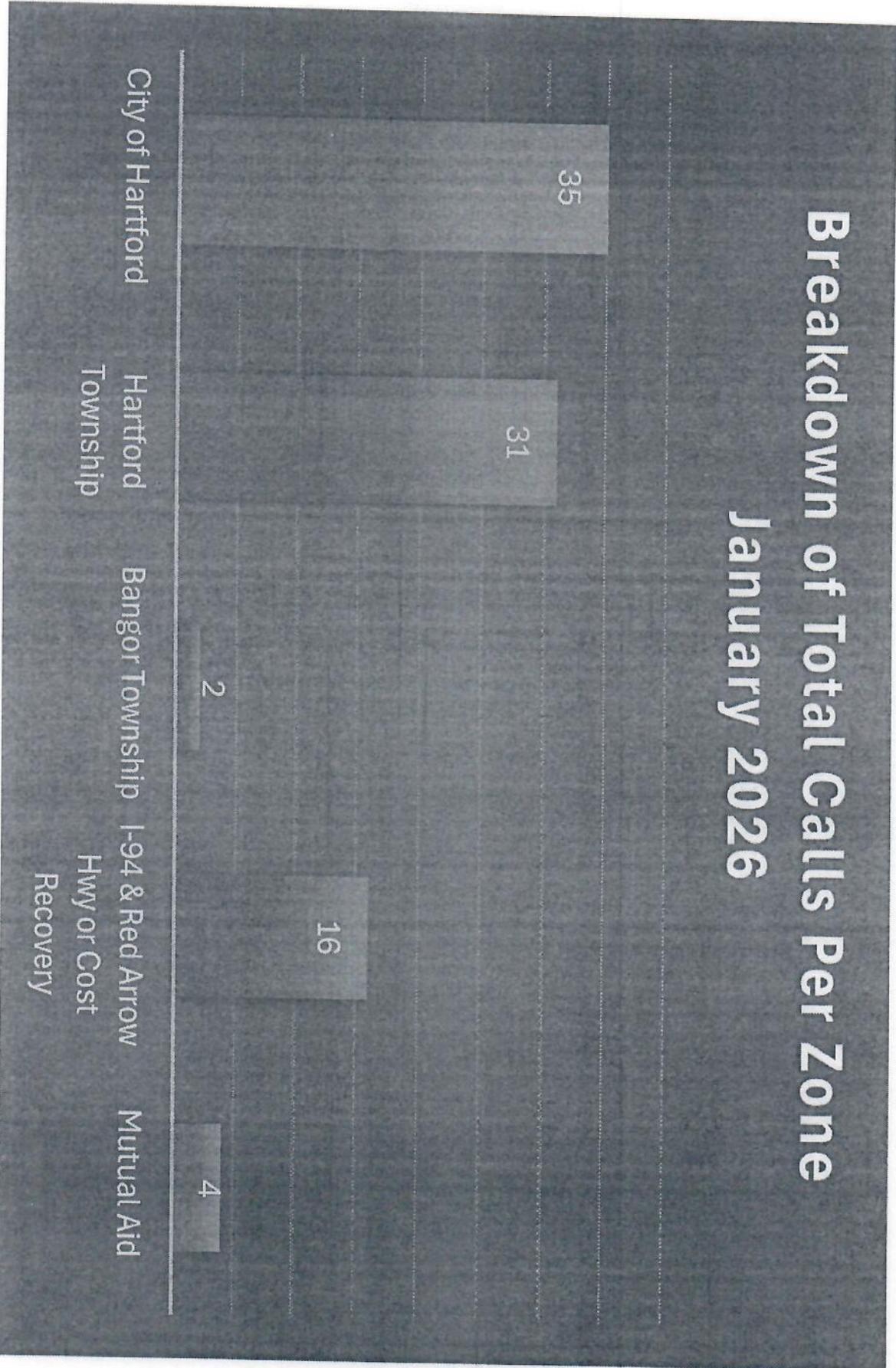
# Calls Per Hour Monday-Friday 7am-5pm January 2026



# Call Breakdown by Hour Weekdays January 2026



# Breakdown of Total Calls Per Zone January 2026



Date	Location	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#	Vehicle Cost	Recovered YES/NO	Amount	Priority	Response Time
1/1/2026	I-94	Cancelled	1802	3	89.41	2026-003	125	NO		1	1
1/10/2026	Red Arrow Hwy	MVA No Injuries	1802	6	112.7	2026-025	125	NO		1	6
1/16/2026	City	MVA with Injuries	1802&1810	3	37.85	2026-034	350	NO		1	3
1/17/2026	Red Arrow Hwy	Good Intent	1802	2	41.25	2026-036	125	NO		2	9
1/17/2026	I-94	Cancelled	1802	3	59.6	2026-037	125	NO		2	2
1/18/2026	I-94	Assist Police	1802&1810&1869	5	94.1	2026-038	375	NO		2	13
1/18/2026	I-94	MVA No Injuries	1802	6	112.95	2026-040	125	NO		1	7
1/19/2026	I-94	MVA with Injuries	1810	3	19.5	2026-042	175	NO		2	8
1/19/2026	I-94	MVA No Injuries	1871	6	73.35	2026-043	225	NO		1	11
1/20/2026	I-94	Assist Police	1802	5	57.2	2026-046	125	NO		2	9
1/21/2026	I-94	MVA with Injuries	1801	2	19.5	2026-053	125	NO		1	6
1/23/2026	I-94	MVA with Injuries	1871&1810	5	57.2	2026-059	400	In progress		1	8
1/23/2026	I-94	Assist Police	1869	8	133.95	2026-062	125	NO		2	13
1/23/2026	I-94	Medical Assist	1810	8	0	2026-063	175	NO		2	5
1/27/2026	I-94	MVA No Injuries	1802	7	131.2	2026-078	175	NO		1	7
1/27/2026	I-94	MVA No Injuries	1802&1871	6	113.95	2026-080	400	NO		1	5

Township of Bangor/Date	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#	Vehicle Cost	Recovered YES/NO	Amount	Priority	Response Time
1/16/2026	Medical Call	1802	1	21.75	2026-015	400	175	1	1	11
1/25/2026	MVA with Injuries	1802&1801&1810	4	58.6	2026-072	425	1	1	1	6

Mutual Aid/Date	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#	Vehicle Cost	Priority	Response Time	Area
1/6/2026	Cancelled En Route	1802&1831	6	74.45	2026-015	400	1		Bangor Township
1/21/2026	Cancelled En Route	1802&1831	3	60.6	2026-052	400	1		Waterville Township
1/23/2026	Structure Fire	1831	7	92.7	2026-060	275	1	10	Bangor Township
1/30/2026	MVA with Injuries	1802	3	0	2026-087	125	1	5	Lawrence Township

Township of Hartford/Date	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#	Vehicle Cost	Priority	Response Time
1/1/2026	Medical Assist	1802&1810	2	61.88	2026-001	350	2	8
1/1/2026	Cancelled En Route	1802	1	21.75	2026-002	175	2	
1/4/2026	Medical Assist	1802	3	55	2026-009	175	1	13
1/5/2026	Medical Assist	1810	3	19.5	2026-011	175	1	12
1/5/2026	Medical Assist	1802&1810	2	41.25	2026-012	350	1	13
1/6/2026	Medical Call	1810	4	37.85	2026-014	175	1	4
1/7/2026	Lift Assist	1802&1810	3	60.1	2026-021	350	2	5
1/10/2026	Medical Assist	1802&1810	2	41.25	2026-024	350	3	10
1/12/2026	Medical Assist	1810	2	19.5	2026-026	175	1	5
1/13/2026	Cancelled En Route	1802	4	37.81	2026-030	125	2	
1/15/2025	Good Intent	1801&1831	6	73.2	2026-031	400	1	4
1/15/2026	Medical Assist	1810	4	75.6	2026-032	175	1	7
1/16/2026	Medical Assist	1810	3	37.85	2026-033	175	3	7
1/18/2026	Medical Call	1802&1810	2	41.25	2026-041	350	1	9
1/19/2026	Medical Call	1802&1810	3	60.1	2026-044	350	3	4
1/20/2026	Medical Assist	1810	1	0	2026-045	175	1	5
1/20/2026	Medical Call	1810	5	28.61	2026-047	175	1	13
1/20/2026	Medical Call	1810	4	18.93	2026-048	175	1	10
1/20/2026	Medical Call	1802&1810	2	37.6	2026-050	350	1	12
1/21/2026	Medical Call	1802&1810	2	41.25	2026-051	350	1	1
1/22/2026	Lift Assist	1802	1	21.75	2026-055	175	3	10
1/22/2026	Cancelled En Route	1802	6	58.99	2026-058	125	1	
1/24/2026	Medical Call	1802&1810	3	54.85	2026-068	350	3	7
1/24/2026	Medical Assist	1810	2	40.1	2026-070	175	1	9
1/25/2026	Medical Assist	1802&1810	2	40.1	2026-071	350	2	7
1/25/2026	Medical Call	1802	2	37.6	2026-073	175	1	5
1/27/2026	Medical Assist	1802	5	79.45	2026-079	175	1	7
1/27/2026	Good Intent	1802	2	41.25	2026-081	125	2	10
1/29/2026	Medical Assist	1810	3	18.35	2026-083	175	2	6
1/29/2026	Medical Assist	1802	1	21.75	2026-085	175	2	9
1/31/2026	Lift Assist	1802	1	21.75	2026-088	175	2	11

City of Hartford/Date	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#	Vehicle Cost	Priority	Response Time
1/2/2026	Medical Assist	1810&1802	2	41.25	2026-004	350	1	10
1/2/2026	Medical Call	1810	4	38.06	2026-005	175	1	4
1/2/2025	Medical Call	1810	4	38.06	2026-006	175	3	5
1/2/2026	No Incident Found	1802&1871	4	38.06	2026-007	350	1	3
1/3/2026	Medical Assist	1810	2	41.25	2026-008	175	3	8
1/5/2026	Medical Assist	1802&1810	2	41.25	2026-010	350	1	9
1/5/2026	Medical Call	1802	1	10.88	2026-013	175	3	8
1/6/2026	Medical Call	1810	3	59.6	2026-016	175	1	2
1/6/2026	Medical Call	1802	1	21.75	2026-017	175	1	3
1/6/2026	Medical Call	1802&1810	2	41.25	2026-018	350	1	7
1/7/2026	Medical Assist	1810	1	19.5	2026-019	175	1	9
1/7/2026	Medical Call	1810	3	19.5	2026-020	175	1	4
1/8/2026	Medical Call	1810	3	59.6	2026-022	175	3	8
1/10/2026	Medical Assist	1802&1810	2	41.25	2026-023	350	1	7
1/13/2026	Medical Assist	1802&1810	2	41.25	2026-027	350	1	8
1/13/2026	Medical Assist	1810	4	37.85	2026-028	175	3	4
1/13/2026	Contents Fire	1801&1802&1871	5	75.6	2026-029	475	1	2
1/18/2026	Medical Assist	1802	5	47.06	2026-039	175	2	12
1/20/2026	Medical Call	1810	4	18.93	2026-049	175	1	4
1/21/2026	Medical Assist	1802&1810	2	41.25	2026-054	350	1	8
1/22/2026	Medical Assist	1810	5	38.28	2026-056	175	1	7
1/22/2026	Medical Assist	1810	3	18.93	2026-057	175	2	5
1/23/2026	Medical Call	1810	8	0	2026-061	175	1	5
1/23/2026	Cancelled En Route	1802&1810	3	56	2026-064	350	2	
1/24/2026	Medical Call	1810	2	33.1	2026-065	175	1	10
1/24/2026	Medical Assist	1802	1	21.75	2026-066	175	2	11
1/24/2026	Medical Assist	1802	1	21.75	2026-067	175	3	8
1/24/2026	Medical Assist	1810	2	20.06	2026-069	175	3	4
1/26/2026	Smoke Investigation	1802&1871	5	92.7	2026-074	350	1	7
1/27/2026	Medical Assist	1802	1	21.75	2026-075	175	1	9
1/27/2026	Medical Call	1810	2	18.35	2026-076	175	1	3
1/27/2026	Medical Assist	1810	3	18.35	2026-077	175	2	7
1/28/2026	Cancelled En Route	1802	2	0	2026-082	175	2	
1/29/2026	Service Call	1802&1869	2	41.1	2026-084	175	2	5
1/30/2026	Lift Assist	1802&1810	3	60.6	2026-086	350	2	12

Pickup Zone Report - Hartford City

Item 4.

Response Incident Number	Incident Date	Scene Incident Zone/District Description	Disposition Destination Name Delivered Transferred To	Disposition Incident Patient Disposition	Situation Provider Primary Impression Description Only	Incident Unit En Route To Unit Arrived On Scene In Minutes	of Runs
<b>Incident Dispatch Priority Patient Acuity: Critical (Priority 1)</b>							
Response Time Avg: 8:31							
VBEMS2600003	01/01/2026	Hartford City	COREWELL SAINT JOSEPH		Suicide Attempt	6	1
VBEMS2600030	01/02/2026	Hartford City	BRONSON METHODIST HOSPITAL		Seizures: without Status Epilepticus	5	1
VBEMS2600055	01/02/2026	Hartford City	BRONSON METHODIST HOSPITAL		Syncope / Fainting	4	1
VBEMS2600104	01/05/2026	Hartford City	COREWELL SAINT JOSEPH		Dyspnea, unspecified	7	1
VBEMS2600158	01/06/2026	Hartford City	BEACON KALAMAZOO		Localized edema	3	1
VBEMS2600172	01/06/2026	Hartford City	COREWELL WATERVLIET		Weakness (Unable to Diagnosis Specific Cause)	6	1
VBEMS2600173	01/06/2026	Hartford City	BRONSON METHODIST HOSPITAL		Shortness of breath	5	1
VBEMS2600195	01/07/2026	Hartford City	BRONSON METHODIST HOSPITAL		Stroke / CVA	3	1
VBEMS2600222	01/07/2026	Hartford City	COREWELL SAINT JOSEPH		Vomiting	3	1
VBEMS2600276	01/10/2026	Hartford City	COREWELL WATERVLIET		Influenza Like Illness (Unknown Etiology)	7	1
VBEMS2600324	01/13/2026	Hartford City	COREWELL WATERVLIET		Syncope / Fainting	3	1
VBEMS2600416	01/16/2026	Hartford City	COREWELL WATERVLIET		Acute pain due to trauma	69	1
VBEMS2600417	01/16/2026	Hartford City	COREWELL WATERVLIET		Pain: Location Not Otherwise Listed (Non-Traumatic)	9	1
VBEMS2600477	01/18/2026	Hartford City	COREWELL WATERVLIET		Epistaxis / Nose Bleed (Non-Traumatic)	11	1
VBEMS2600527	01/20/2026	Hartford City	COREWELL WATERVLIET		Abdominal Pain/Problems	6	1
VBEMS2600529	01/20/2026	Hartford City	No Transport		General Malaise (Unknown Cause)	11	1
VBEMS2600570	01/21/2026	Hartford City	COREWELL WATERVLIET		Nausea/Vomiting (Unknown Etiology)	3	1
VBEMS2600593	01/22/2026	Hartford City	No Transport		No Apparent Illness or Injury	6	1
VBEMS2600623	01/23/2026	Hartford City	No Transport		Pain: Chronic Pain, Unspecified	4	1
VBEMS2600639	01/24/2026	Hartford City	No Transport		Diabetic: Hypoglycemia	16	1
VBEMS2600642	01/24/2026	Hartford City	COREWELL WATERVLIET		Weakness (Unable to Diagnosis Specific Cause)	4	1
VBEMS2600732	01/27/2026	Hartford City	COREWELL WATERVLIET		Shortness of breath	4	1
VBEMS2600737	01/27/2026	Hartford City	COREWELL SAINT JOSEPH		Hypoglycemia, Unspecified	5	1
VBEMS2600770	01/28/2026	Hartford City	COREWELL SAINT JOSEPH		Cardiac: CHF (Congestive Heart Failure)	5	1
							<b>Total: 24</b>
							<b>Total: 24</b>

**Incident Dispatch Priority Patient Acuity: Emergent (Priority 2)**

Response Time Avg: 6:03

VBEMS2600133	01/05/2026	Hartford City	COREWELL SAINT JOSEPH		Nausea	14	1
VBEMS2600574	01/22/2026	Hartford City	No Transport		No Apparent Illness or	6	1

Response Incident Number	Incident Date	Scene Incident Zone/District Description	Disposition Destination Name Delivered Transferred To	Disposition Incident Patient Disposition	Situation Provider Primary Impression Description Only	Incident Unit En Route To Unit Arrived On Scene In Minutes	Item 4.
					Injury		
VBEMS2600590	01/22/2026	Hartford City	COREWELL SAINT JOSEPH		Dizziness	4	1
VBEMS2600644	01/24/2026	Hartford City	No Transport		Pain, unspecified	4	1
VBEMS2600802	01/29/2026	Hartford City	COREWELL WATERVLIET		No Apparent Illness or Injury	4	1
VBEMS2600816	01/30/2026	Hartford City	No Transport		Obesity Related Disorders	4	1
							<b>Total: 6</b>
							<b>Total: 6</b>
<b>Incident Dispatch Priority Patient Acuity: Lower Acuity (Priority 3)</b>							
Response Time Avg: 6:54							
VBEMS2600056	01/02/2026	Hartford City	COREWELL SAINT JOSEPH		Nausea/Vomiting (Unknown Etiology)	16	1
VBEMS2600060	01/03/2026	Hartford City	COREWELL SAINT JOSEPH		Nausea/Vomiting (Unknown Etiology)	4	1
VBEMS2600197	01/07/2026	Hartford City	No Transport		Other fatigue	4	1
VBEMS2600231	01/08/2026	Hartford City	COREWELL WATERVLIET		Pain: Leg Pain (Non-Traumatic) Unspecified Cause or Location	16	1
VBEMS2600336	01/13/2026	Hartford City	No Transport		Syncope / Fainting	4	1
VBEMS2600461	01/18/2026	Hartford City	No Transport			4	1
VBEMS2600647	01/24/2026	Hartford City	BRONSON LAKEVIEW HOSPITAL		Pain, unspecified	5	1
VBEMS2600745	01/27/2026	Hartford City	COREWELL WATERVLIET		Infection, Skin (Unspecified)	4	1
VBEMS2600788	01/28/2026	Hartford City	No Transport				1
VBEMS2600810	01/29/2026	Hartford City	No Transport		Pain: Leg Pain (Non-Traumatic) Unspecified Cause or Location	5	1
							<b>Total: 10</b>
							<b>Total: 10</b>
							<b>Total: 40</b>

**Report Criteria**

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

Incident Date: Is Equal To Last Month

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

# HARTFORD PUBLIC WORKS DEPARTMENT

200 Beachwood St.  
621-3022  
Ricky Ricks Supt.



february 2026

## MAINTENANCE DEPARTMENT

put up school banners  
plowing sidewalks  
plowed and salted roads as needed  
marked miss digs  
hauled snow  
equip. main./minor repairs

## WATER DEPARTMENT

Water turn off	1
Water turn on	1
Water meter repairs	0
Water leaks repaired	1
Water meters read by request	12
Water services replaced to water main	0

## MAJOR AND LOCAL STREETS

currently cold patching

## SEWER SYSTEM

Sewer mains rodded	5
Sewer services dug up and repaired	1
sewer laterials rodded	12
checked sewers for backups once a week	

## LIFT STATIONS

Lift stations are running very well at this time  
Generators are run once a week for testing  
Bar screens are cleaned three times a week  
had gasvoda check woda liftstation

## Iron Removal Plant

Run back up generator once a week.  
had gasvoda check holding tank pumps at irp



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

### **1. EXECUTIVE SUMMARY**

During the reporting period, routine water system operations and maintenance continued to support reliable service, including minor facility repairs and ongoing housekeeping needs. Peerless Midwest was onsite to collect filter media samples as part of an evaluation of treatment performance, with a detailed report and recommendations to be presented to the City Commission at the March meeting. Looking ahead, staff will begin planning for valve exercising and hydrant flushing activities, continue efforts to update and improve the Distribution System Materials Inventory in coordination with engineering partners, and work toward completion of required annual reports, including the Cross-Connection Inspection and Testing Report, Consumer Confidence Report (CCR), and Lead Service Line Replacement Report.

### **2. Water Quality Improvements**

- Peerless Midwest was onsite and took samples of each filter's media. We will be meeting with Peerless to go over the results of the report and their recommendations. A report will be available for the March Commission meeting.

### **3. Maintenance and Operations**

- Routine O&M continues.
- Replaced light bulbs in filter room.
- Cleaning and organizing as needed.
- Working with pump service reps to address backwash tank pump performance issues.

### **4. Looking Ahead**

- Valve Turning and Hydrant Flushing: Start planning and coordinating valve turning and hydrant flushing.
- Distribution System Materials Inventory (DSMI): Update the DSMI and add a City website lookup for customers to see their water service line materials; repeat annually with the notification letters. Working with the engineers on obtaining an accurate and updated inventory.
- Annual Reports: Continuing efforts to complete the Cross-Connection Inspection and Testing Report, Consumer Confidence Report (CCR), and Lead Service Line (LSL) Replacement Report.
- Addressing backwash pump performance issues.



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## 5. Flows

Period	Avg Daily (MGD)	Max Daily (MGD)	Total (MG)
Jan-26	0.1544	0.179	4.786
Dec-25	0.2296	0.287	7.119
Jan-25	0.1962	0.244	6.081



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

### 1. EXECUTIVE SUMMARY:

Wastewater treatment plant operations remained stable during the reporting period, with routine monitoring and process control activities conducted consistent with seasonal operating conditions. No major equipment failures or unplanned operational disruptions occurred. Maintenance efforts continue to focus on UV system rehabilitation, with increased activity expected as weather conditions improve. No major equipment repairs or replacements were required in January, and coordination with Wightman and SKA is ongoing to develop a long-term solution for recurring EQ tank slide gate failures.

Regulatory compliance and Industrial Pretreatment Program (IPP) activities remain a primary focus. Amhawk is complying with its updated IPP permit; however, continued non-compliance with the August Notice of Violation (NOV), along with additional effluent limit exceedances, has necessitated the drafting of a new NOV. Mercury levels in the collection system have decreased but remain above the 12-month rolling average, with improvement anticipated by April. Laboratory standardization efforts continue, including more movement on the disposal of expired chemicals, and development of laboratory SOPs to improve consistency, data reliability, and staff training. Increased formal training for City staff is recommended to support consistent operations, regulatory compliance, and upcoming system operational changes.

### 2. Regulatory and Compliance

#### IPP

- Amhawk complying with new permit requirements.
- A new NOV is being drafted due to Amhawk's ongoing non-compliance with August's NOV plus additional limit exceedances that continue to be an issue

#### Mercury Monitoring

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

### 3. Operational Performance

#### Process Operations

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

#### Flow Summary

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



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#### 4. Maintenance & Infrastructure

##### UV System Rehabilitation

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

##### Equipment Repairs & Replacement

- No major repairs/replacements for the month of January
- Working with Wightman and SKA to come up with a long-term solution to the EQ slide gate failures.

#### 5. Lab and Water Quality

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

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

- Ongoing communication and enforcement action with Amhawk remain priority
- Surveys have been carried out along with letters explaining the reasoning behind the surveys. These should be mailed out VERY soon!

#### 7. Staffing, Training, Certification

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

#### 8. Ongoing Priorities

- Process Improvement to prep for UV test operation
- Continue procedural consistency improvements
- Distribute IPP survey letters to all non-residential customers
- EQ Tank slide gate failure solutions.

#### 9. FLOW DATA

Period	Avg Daily (MGD)	Max Daily (MGD)	Total (MG)
Jan-26	0.145	0.214	4.482
Dec-25	0.133	0.217	4.129
Jan-25	0.147	0.214	4.588

INVOICE REGISTER FOR CITY OF HARTFORD

INVOICE ENTRY DATES 01/21/2026 - 02/17/2026

POSTED AND UNPOSTED

OPEN AND PAID

Item 8.

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
01/23/2026 0000018324	VAN BUREN COUNTY Tax Disbursement 703-000-222.000	01/23/2026 JMANGAN DUE TO COUNTY	12/31/2025	2,065.85  2,065.85	0.00	Paid	Y 12/31/2025
01/23/2026 0000018325	CITY OF HARTFORD Tax Disbursement 703-000-214.101 703-000-214.590	01/23/2026 JMANGAN DUE TO GENERAL FUND DUE TO SEWER FUND	12/31/2025	5,347.73  5,024.15 323.58	0.00	Paid	Y 12/31/2025
01/23/2026 0000018326	HARTFORD PUBLIC SCHOOLS Tax Disbursement 703-000-225.000	01/23/2026 JMANGAN DUE TO HPS	12/31/2025	111,863.65  111,863.65	0.00	Paid	Y 12/31/2025
01/23/2026 0000018327	VAN BUREN INTERMEDIATE SCHO Tax Disbursement 703-000-234.000	01/23/2026 JMANGAN DUE TO VB INTERMEDIATE-TAX	12/31/2025	79,191.71  79,191.71	0.00	Paid	Y 12/31/2025
01/23/2026 0000018328	HARTFORD PUBLIC LIBRARY Tax Disbursement 703-000-223.000	01/23/2026 JMANGAN DUE TO HARTFORD DISTR LIBRARY	12/31/2025	17,750.67  17,750.67	0.00	Paid	Y 12/31/2025
01/23/2026 0000018329	VAN BUREN COUNTY TREASURER Tax Disbursement 703-000-222.000 703-000-222.001	01/23/2026 JMANGAN DUE TO COUNTY DUE TO COUNTY-STATE ED TAX	12/31/2025	36,794.72  35,680.05 1,114.67	0.00	Paid	Y 12/31/2025
01/23/2026 0000018330	SENIOR SERV. OF VAN BUREN CNTY Tax Disbursement 703-000-237.000	01/23/2026 JMANGAN DUE TO SENIORS	12/31/2025	11,694.09  11,694.09	0.00	Paid	Y 12/31/2025
01/23/2026 0000018331	HARTFORD FIRE BOARD Tax Disbursement 703-000-228.000	01/23/2026 JMANGAN DUE TO FIRE DEPARTMENT	12/31/2025	16,588.14  16,588.14	0.00	Paid	Y 12/31/2025

INVOICE REGISTER FOR CITY OF HARTFORD

INVOICE ENTRY DATES 01/21/2026 - 02/17/2026

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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
01262026 157 0000018332	MUTUAL OF OMAHA LIFE & DISABILITY INSURANCE 101-301-714.000 590-565-714.000 101-441-714.000 101-215-714.000 101-172-714.000	01/31/2026 JMANGAN	01/31/2026	514.41	0.00	Paid	Y 01/31/2026
		FRINGE BENEFITS		144.51			
		FRINGE BENEFITS		131.89			
		FRINGE BENEFITS		131.97			
		FRINGE BENEFITS		48.17			
		FRINGE BENEFITS		57.87			
INV00936270 0000018333	USA BLUE BOOK SWING SAMPLER 591-541-730.000	01/31/2026 JMANGAN	01/31/2026	510.57	0.00	Paid	Y 01/31/2026
		OPERATING SUPPLIES		510.57			
110260003011 0000018334	EJ USA, INC WATER BOX 591-560-930.000	01/31/2026 JMANGAN	01/31/2026	345.24	0.00	Paid	Y 01/31/2026
		WATER BOX		345.24			
01262026 211 0000018335	THE TRI-CITY RECORD W. MAIN STREET IMROVEMENTS 486-902-727.000	01/31/2026 JMANGAN	01/31/2026	800.00	0.00	Paid	Y 01/31/2026
		OFFICE SUPPLIES		800.00			
6010692 0000018336	TRACE ANALYTICAL LABORATORIES METALS 590-565-818.000	01/31/2026 JMANGAN	01/31/2026	919.21	0.00	Paid	Y 01/31/2026
		METALS		919.21			
01262026 219 0000018337	TRIPLE-E ASPHALT MARATHON- E MAIN BENNET 202-451-974.000	01/31/2026 JMANGAN	01/31/2026	3,200.00	0.00	Paid	Y 01/31/2026
		MARATHON- E MAIN BENNET		3,200.00			
01262026 227 0000018338	FRONTIER IRP BUNDLE 269-621-4241-021010-5 591-541-851.000	01/31/2026 JMANGAN	01/31/2026	131.98	0.00	Paid	Y 01/31/2026
		TELEPHONE		131.98			
4495 0000018339	BIOTECH AGRONOMICS TESTING OF BIOSOLIDS 590-565-818.000	01/31/2026 JMANGAN	01/31/2026	600.00	0.00	Paid	Y 01/31/2026
		BIOSOLIDS LAND APPLICATION		600.00			

INVOICE REGISTER FOR CITY OF HARTFORD

INVOICE ENTRY DATES 01/21/2026 - 02/17/2026

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Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
005 0000018340	TRACE ANALYTICAL LABORATORIES 300 ANIONS 590-565-818.000	01/31/2026 JMANGAN HG T LOW LEVEL 1631E	01/31/2026	226.50 226.50	0.00	Paid	Y 01/31/2026
01262026 238 0000018341	TOM NEWNUM CLEAN CITY HALL 01/21/26 101-265-818.000	01/31/2026 JMANGAN CLEAN CITY HALL 01/21/26	01/31/2026	50.00 50.00	0.00	Paid	Y 01/31/2026
01262026 302 0000018342	VISION SERVICE PLAN VISION INSURANCE 101-000-231.000 101-172-714.000 101-215-714.000 101-301-714.000 101-441-714.000 590-565-714.000	01/31/2026 JMANGAN PAYROLL DEDUCTIONS FRINGE BENEFITS FRINGE BENEFITS FRINGE BENEFITS FRINGE BENEFITS FRINGE BENEFITS	01/31/2026	92.94 33.54 4.06 6.83 15.32 22.16 11.03	0.00	Paid	Y 01/31/2026
01262026 315 0000018343	BLUE CARE NETWORK OF MI HEALTH INSURANCE 101-000-231.005 101-215-714.000 101-301-714.000 101-441-714.000 590-565-714.000	12/31/2025 JMANGAN HEALTH INSURANCE FRINGE BENEFITS FRINGE BENEFITS FRINGE BENEFITS FRINGE BENEFITS	12/31/2025	11,886.57 2,377.32 1,597.18 3,029.30 2,452.51 2,430.26	0.00	Paid	Y 01/26/2026
01262026 338 0000018344	MICHIGAN MUNICIPAL LEAGUE RUN CITY MANAGER JOB POSTIN AD FOR 4 WEE 101-215-900.000	01/31/2026 JMANGAN RUN CITY MANAGER JOB POSTIN AD FOR 4 WEE	01/31/2026	249.00 249.00	0.00	Paid	Y 01/31/2026
97514 0000018345	KUSHNER & COMPANY FSA ANNUAL PLAN ENROLLMENT AND COMPUTER 101-265-818.000	01/31/2026 JMANGAN FSA ANNUAL PLAN ENROLLMENT AND COMPUTER	01/31/2026	325.00 325.00	0.00	Paid	Y 01/31/2026
162364 0000018346	ABONMARCHÉ PROFESSIONAL SERVICES FOR ELY PARK IMPRO 473-447-803.001	01/31/2026 JMANGAN PROFESSIONAL SERVICES FOR ELY PARK IMPRO	01/31/2026	1,350.00 1,350.00	0.00	Paid	Y 01/31/2026

INVOICE REGISTER FOR CITY OF HARTFORD

INVOICE ENTRY DATES 01/21/2026 - 02/17/2026

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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
01282026 1037 0000018347	FRONTIER IRP LOCAL PHONE 269-621-6505-022996-5 43 JMANGAN 591-541-851.000	01/31/2026 IRP LOCAL PHONE 269-621-6505-022996-5 43	01/31/2026	128.97 128.97	0.00	Paid	Y 01/31/2026
5314553108 0000018348	CINTAS CORPORATION FIRST AID SUPPLIES-CITY HALL 101-301-730.000 101-233-730.000	01/31/2026 JMANGAN OPERATING SUPPLIES OPERATING SUPPLIES	01/31/2026	42.85 21.42 21.43	0.00	Paid	Y 01/31/2026
5314553109 0000018349	CINTAS CORPORATION DPW UNIFORMS 101-441-744.000	01/31/2026 JMANGAN DPW UNIFORMS	01/31/2026	33.90 33.90	0.00	Paid	Y 01/31/2026
01282026 1044 0000018350	GAGE MOTORS OIL CHANGE 101-301-930.000	01/31/2026 JMANGAN BATTERY	01/31/2026	69.99 69.99	0.00	Paid	Y 01/31/2026
01282026 1050 0000018351	THE BRASS THIMBLE UNIFORM REPAIR 101-301-930.000	01/31/2026 JMANGAN REPAIRS/MAINTENANCE	01/31/2026	38.00 38.00	0.00	Paid	Y 01/31/2026
01282026 1105 0000018352	HARTFORD FIRE BOARD CONTRACTUAL PAYMENT 101-336-886.000	01/31/2026 JMANGAN CONTRACTUAL PAYMENT	01/31/2026	11,152.50 11,152.50	0.00	Paid	Y 01/31/2026
01282026 234 0000018353	KELLOGG HARDWARE MISC HARDWARE SUPPLIES FOR 101-441-730.000 590-565-730.000 591-560-730.000	01/31/2026 JMANGAN MISC HARDWARE SUPPLIES MISC HARDWARE SUPPLIES MISC HARDWARE SUPPLIES	01/31/2026	564.91 118.24 135.01 311.66	0.00	Paid	Y 01/31/2026
REMIT 0000018354	HSA Remittance Check 101-000-231.010	01/31/2026 JMANGAN Remittance	01/31/2026	131.52 131.52	0.00	Paid	Y 01/31/2026

INVOICE REGISTER FOR CITY OF HARTFORD

INVOICE ENTRY DATES 01/21/2026 - 02/17/2026

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Item 8.

Invoice Number Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
REMIT 0000018355	IRSEFT Remittance Check 101-000-229.001 101-000-228.001	01/31/2026 JMANGAN Remittance Remittance	01/31/2026	6,281.61 2,103.55 4,178.06	0.00	Paid	Y 01/31/2026
REMIT 0000018356	MITAX Remittance Check 101-000-228.002	01/31/2026 JMANGAN Remittance	01/31/2026	984.61 984.61	0.00	Paid	Y 01/31/2026
REMIT 0000018357	AFLAC Remittance Check 101-000-231.007	01/31/2026 JMANGAN Remittance	01/31/2026	73.71 73.71	0.00	Paid	Y 01/31/2026
REMIT 0000018358	TEAMSTERS LOCAL 214 Remittance Check 101-000-231.001	01/31/2026 JMANGAN Remittance	01/31/2026	205.00 205.00	0.00	Paid	Y 01/31/2026
REMIT 0000018359	MISDU Remittance Check 101-000-231.002	01/31/2026 JMANGAN Remittance	01/31/2026	265.98 265.98	0.00	Paid	Y 01/31/2026
REMIT 0000018360	P.E.R.T Remittance Check 101-000-231.000	01/31/2026 JMANGAN Remittance	01/31/2026	56.94 56.94	0.00	Paid	Y 01/31/2026
REMIT 0000018361	GWN MARKETING, INC Remittance Check 101-000-231.004	01/31/2026 JMANGAN Remittance	01/31/2026	937.94 937.94	0.00	Paid	Y 01/31/2026
REMIT 0000018362	EQUI-VEST - THE EQUITABLE Remittance Check 101-000-231.004	01/31/2026 JMANGAN Remittance	01/31/2026	72.00 72.00	0.00	Paid	Y 01/31/2026

INVOICE REGISTER FOR CITY OF HARTFORD

INVOICE ENTRY DATES 01/21/2026 - 02/17/2026

POSTED AND UNPOSTED

OPEN AND PAID

Item 8.

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
222026 855 0000018363	CERTIFIED OPERATOR SERVICE LLC WWTP & IRP OPERATOR SERVICES 590-565-818.000 591-541-818.000	02/15/2026 JMANGAN WWTP & IRP OPERATOR SERVICES WWTP & IRP OPERATOR SERVICES	02/15/2026	12,500.00 6,250.00 6,250.00	0.00	Paid	Y 02/15/2026
105684 0000018364	CERTIFIED OPERATOR SERVICE LLC WWTP & IRP OPERATOR SERVICES 590-565-818.000 591-541-818.000	02/15/2026 JMANGAN WWTP & IRP OPERATOR SERVICES WWTP & IRP OPERATOR SERVICES	02/15/2026	260.60 130.30 130.30	0.00	Paid	Y 02/15/2026
1212 0000018365	NEXT STEP INSPECTIONS, LLC ELECTRICAL PERMITS 249-371-819.000	02/15/2026 JMANGAN ELECTRICAL PERMITS	02/15/2026	858.40 858.40	0.00	Paid	Y 02/15/2026
2952 0000018366	PC SERVICES I.T. HOURS 101-233-818.000	02/15/2026 JMANGAN I.T. HOURS	02/15/2026	340.00 340.00	0.00	Paid	Y 02/15/2026
020426 930 0000018367	FRONTIER DPW LOCAL PHONE PIN 3861 101-441-851.000	02/15/2025 JMANGAN DPW LOCAL PHONE	02/15/2025	140.30 140.30	0.00	Paid	Y 02/15/2026
001020851356 0000018368	HARDING'S MARKET BALANCE 101-233-727.000	02/15/2026 JMANGAN BALANCE	02/15/2026	89.84 89.84	0.00	Paid	Y 02/15/2026
487950 0000018369	CLEAN EARTH ENVIRONMENTAL SER VACTOR SERVICES 590-537-818.000	02/15/2025 JMANGAN VACTOR SERVICES	02/15/2025	1,905.08 1,905.08	0.00	Paid	Y 02/15/2026
100616 0000018370	WIGHTMAN & ASSOCIATES, INC. PROJECT 251153 W. MAIN STREET 486-902-803.001	02/15/2026 JMANGAN ENGINEERING	02/15/2026	6,081.25 6,081.25	0.00	Paid	Y 02/15/2026

INVOICE REGISTER FOR CITY OF HARTFORD

INVOICE ENTRY DATES 01/21/2026 - 02/17/2026

POSTED AND UNPOSTED

OPEN AND PAID

Item 8.

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
1740500 0000018371	KSS ENTERPRISES SUPPLIES 101-233-727.000	02/15/2026 JMANGAN SUPPLIES	02/15/2026	913.47 913.47	0.00	Paid	Y 02/15/2026
02042026 946 0000018372	TOM NEWNUM CLEAN CITY HALL 01/29/2026 101-265-818.000	02/15/2026 JMANGAN CLEAN CITY HALL 01/29/26	02/15/2026	50.00 50.00	0.00	Paid	Y 02/15/2026
02042026 951 0000018373	THE TRI-CITY RECORD PUBLISHING 101-215-900.000	02/15/2026 JMANGAN PUBLISHING	02/15/2026	800.00 800.00	0.00	Paid	Y 02/15/2026
4619 0000018374	BIOTECH AGRONOMICS TESTING OF BIOSOLIDS 590-565-818.000	02/15/2026 JMANGAN BIOSOLIDS LAND APPLICATION	02/15/2026	600.00 600.00	0.00	Paid	Y 02/15/2026
02042026 1009 0000018375	PAMELA BENCH CLEANING AT CITY HALL & POLICE STATION O 101-265-818.000	02/15/2026 JMANGAN CLEANING AT CITY HALL & POLICE STATION O	02/15/2026	120.00 120.00	0.00	Paid	Y 02/15/2026
020426 1012 0000018376	JOANN NEWNUM CLEANING AT CITY HALL 01-30-26 101-265-818.000	02/15/2026 JMANGAN CLEANING AT CITY HALL 12-12	02/15/2026	120.00 120.00	0.00	Paid	Y 02/15/2026
020426 1019 0000018377	CONSUMERS ENERGY DPW GAS BILL 200 BEECHWOOD 101-441-923.000	02/15/2026 JMANGAN DPW GAS BILL 200 BEECHWOOD	02/15/2026	1,029.59 1,029.59	0.00	Paid	Y 02/15/2026
02042026 1021 0000018378	CONSUMERS ENERGY IRP GAS BILL 62882 RED ARROW HIGHWAY 101-441-923.000	02/15/2026 JMANGAN IRP GAS BILL 62882 RED ARROW HIGHWAY	02/15/2026	325.70 325.70	0.00	Paid	Y 02/15/2026

INVOICE REGISTER FOR CITY OF HARTFORD

INVOICE ENTRY DATES 01/21/2026 - 02/17/2026

POSTED AND UNPOSTED

OPEN AND PAID

Item 8.

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
02042026 1022 0000018379	CONSUMERS ENERGY CITY HALL GAS BILL 19 W MAIN ST 101-265-923.000	02/15/2026 JMANGAN CITY HALL GAS BILL 19 W MAIN ST	02/15/2026	431.48 431.48	0.00	Paid	Y 02/15/2026
02042026 1023 0000018380	WALTER L DE VISSER JR MECHANICAL PERMITS 249-371-818.000	02/15/2026 JMANGAN MECHANICAL PERMITS	02/15/2026	140.00 140.00	0.00	Paid	Y 02/15/2026
98718 0000018381	KUSHNER & COMPANY FSA ADMINISTRATION 101-265-818.000	02/15/2026 JMANGAN FSA ADMINISTRATION	02/15/2026	200.00 200.00	0.00	Paid	Y 02/15/2026
1038 0000018382	BECHT CONSTRUCTION INSTALL VINYL BASE TRIM IN POLICE DEPART 101-301-930.000	02/15/2026 JMANGAN REPAIRS/MAINTENANCE	02/15/2026	450.00 450.00	0.00	Paid	Y 02/15/2026
02092026 813 0000018383	COMPTON, INC DWSRF PAY APP #4 453-902-803.002	02/15/2026 JMANGAN DWSRF PAY APP #4	02/15/2026	3,807.00 3,807.00	0.00	Paid	Y 02/15/2026
100827 0000018384	WIGHTMAN & ASSOCIATES, INC. PROJECT 222324 - LEAD SERVICE LINE REPLA 453-902-803.001	02/15/2026 JMANGAN PROJECT 222324 - LEAD SERVICE LINE REPLA	02/15/2026	6,718.85 6,718.85	0.00	Paid	Y 02/15/2026
x856119 0000018385	CORE & MAIN LP SONTA POLY FIXED 101-441-930.000	02/15/2026 JMANGAN OCTAVE MTR FLOATING FLG POLYMER BODY/ALL	02/15/2026	1,109.56 1,109.56	0.00	Paid	Y 02/15/2026
1947491 0000018386	BEST WAY DISPOSAL INC CITY HALL TRASH SERVICE 101-265-818.000	02/15/2026 JMANGAN CITY HALL TRASH SERVICE	02/15/2026	121.72 121.72	0.00	Paid	Y 02/15/2026

INVOICE REGISTER FOR CITY OF HARTFORD

INVOICE ENTRY DATES 01/21/2026 - 02/17/2026

POSTED AND UNPOSTED

OPEN AND PAID

Item 8.

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
1947490 0000018387	BEST WAY DISPOSAL INC DPW TRASH SERVICE 101-441-818.000	02/15/2026 JMANGAN DPW TRASH SERVICE	02/15/2026	165.10 165.10	0.00	Paid	Y 02/15/2026
531340 0000018388	NORTH CENTRAL LABORATORIES SODIUM THIOSULFATE PENTAHYDRATE 590-565-730.000	02/15/2026 JMANGAN SODIUM THIOSULFATE PENTAHYDRATE	02/15/2026	233.71 233.71	0.00	Paid	Y 02/15/2026
0212026 1025 0000018389	VILLAGE OF PAW PAW LAB ANALYSIS 591-560-818.000	02/15/2026 JMANGAN LAB ANALYSIS	02/15/2026	120.00 120.00	0.00	Paid	Y 02/15/2026
1947480 0000018390	BEST WAY DISPOSAL INC WWTP TRASH SERVICE 590-565-818.000	02/15/2026 JMANGAN WWTP TRASH SERVICE	02/15/2026	122.69 122.69	0.00	Paid	Y 02/15/2026
76337 0000018391	DOUBLEDAY OFFICE PRODUCTS OFFICE SUPPLIES 101-233-727.000	02/15/2026 JMANGAN OFFICE SUPPLIES	02/15/2026	49.40 49.40	0.00	Paid	Y 02/15/2026
247768 0000018392	WINDEMULLER MAINTENANCE 590-565-930.000	02/15/2026 JMANGAN MAINTENANCE	02/15/2026	1,076.57 1,076.57	0.00	Paid	Y 02/15/2026
02112026 1142 0000018393	FLEMING BROTHERS OIL CO GASOLINE 101-301-748.000 101-441-748.000	02/15/2026 JMANGAN GASOLINE AND OIL GASOLINE AND OIL	02/15/2026	7,186.50 2,984.36 4,202.14	0.00	Paid	Y 02/15/2026
INV00945826 0000018394	USA BLUE BOOK VARIOUS EQUIPMENT 591-560-930.000	02/15/2026 JMANGAN WATER BOX	02/15/2026	492.26 492.26	0.00	Paid	Y 02/15/2026

INVOICE REGISTER FOR CITY OF HARTFORD

INVOICE ENTRY DATES 01/21/2026 - 02/17/2026

POSTED AND UNPOSTED

OPEN AND PAID

Item 8.

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
INV00944143 0000018395	USA BLUE BOOK PYREX HEAVY DUTY BEAKER 591-560-930.000	02/15/2026 JMANGAN PYREX HEAVY DUTY BEAKER	02/15/2026	98.80 98.80	0.00	Paid	Y 02/15/2026
INV00945764 0000018396	USA BLUE BOOK M-FC BROTH IN PLASTIC 591-560-930.000	02/15/2026 JMANGAN M-FC BROTH IN PLASTIC	02/15/2026	580.55 580.55	0.00	Paid	Y 02/15/2026
00047738-9 0000018397	BLOOMINGDALE COMMUNICATIONS PHONE & INTERNET SERVICE 101-265-851.000 101-233-730.000	02/15/2026 JMANGAN PHONE & INTERNET SERVICE PHONE & INTERNET SERVICE	02/15/2026	358.55 243.81 114.74	0.00	Paid	Y 02/15/2026
374-209708 0000018398	AUTO-WARES GROUP A.B. TUBING 101-441-930.000	02/15/2026 JMANGAN A.B. TUBING	02/15/2026	10.40 10.40	0.00	Paid	Y 02/15/2026
20170079 0000018399	EJ USA, INC WATER BOX 591-560-930.000	02/15/2026 JMANGAN WATER BOX	02/15/2026	85.50 85.50	0.00	Paid	Y 02/15/2026
02112026 1226 0000018400	GAGE MOTORS PARTS 101-301-930.000	02/15/2026 JMANGAN PARTS	02/15/2026	726.17 726.17	0.00	Paid	Y 02/15/2026
02112026 0000018401	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	585.59 122.56 139.95 323.08	0.00	Paid	Y 02/15/2026
374-210194 0000018402	AUTO-WARES GROUP DIESEL EXH FLUID 101-441-930.000	02/15/2026 JMANGAN DIESEL EXH FLUID	02/15/2026	57.50 57.50	0.00	Paid	Y 02/15/2026

INVOICE REGISTER FOR CITY OF HARTFORD

INVOICE ENTRY DATES 01/21/2026 - 02/17/2026

POSTED AND UNPOSTED

OPEN AND PAID

Item 8.

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
1292786 0000018403	STEENSMA LAWN & POWER EQUIP CONTROL HARNESS VEHIC 101-441-933.000	02/15/2026 JMANGAN CONTROL HARNESS VEHIC	02/15/2026	526.54 526.54	0.00	Paid	Y 02/15/2026
021126 1249 0000018404	INDIANA MICHIGAN POWER ELECTRIC 591-560-921.000 590-575-921.000 591-541-921.000 101-265-921.000 202-474-921.000 101-441-921.000	02/15/2026 JMANGAN 047-641-130-0-9 044-797-847-0-6 048-062-098-0-7 049-365-315-0-0 044-776-857-0-07 047-247-326-0-9	02/15/2026	16,740.05 1,954.30 8,623.66 2,496.26 1,072.15 2,093.29 500.39	0.00	Paid	Y 02/15/2026
6010896 0000018405	TRACE ANALYTICAL LABORATORIES IRON REMOVAL PLANT 591-541-730.000	02/15/2026 JMANGAN OPERATING SUPPLIES	02/15/2026	103.50 103.50	0.00	Paid	Y 02/15/2026
02/11/2026 0000018406	CITY OF HARTFORD Tax Disbursement 703-000-214.101 703-000-214.590 703-000-222.000	01/31/2026 JMANGAN DUE TO GENERAL FUND DUE TO SEWER FUND DUE TO COUNTY	01/31/2026	5,237.54 1,594.36 90.61 3,552.57	0.00	Paid	Y 01/31/2026
02/11/2026 0000018407	VAN BUREN COUNTY TREASURER Tax Disbursement 703-000-222.000 703-000-222.001	01/31/2026 JMANGAN DUE TO COUNTY DUE TO COUNTY-STATE ED TAX	01/31/2026	7,208.90 6,896.78 312.12	0.00	Paid	Y 01/31/2026
02/11/2026 0000018408	HARTFORD FIRE BOARD Tax Disbursement 703-000-228.000	01/31/2026 JMANGAN DUE TO FIRE DEPARTMENT	01/31/2026	4,622.55 4,622.55	0.00	Paid	Y 01/31/2026
02/11/2026 0000018409	SENIOR SERV. OF VAN BUREN CNTY Tax Disbursement 703-000-237.000	01/31/2026 JMANGAN DUE TO SENIORS	01/31/2026	3,258.75 3,258.75	0.00	Paid	Y 01/31/2026

INVOICE REGISTER FOR CITY OF HARTFORD

INVOICE ENTRY DATES 01/21/2026 - 02/17/2026

POSTED AND UNPOSTED

OPEN AND PAID

Item 8.

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
02/11/2026 0000018410	HARTFORD PUBLIC LIBRARY Tax Disbursement 703-000-223.000	01/31/2026 JMANGAN DUE TO HARTFORD DISTR LIBRARY	01/31/2026	4,946.48 4,946.48	0.00	Paid	Y 01/31/2026
02/11/2026 0000018411	VAN BUREN INTERMEDIATE SCHO Tax Disbursement 703-000-234.000	01/31/2026 JMANGAN DUE TO VB INTERMEDIATE-TAX	01/31/2026	22,067.66 22,067.66	0.00	Paid	Y 01/31/2026
02/11/2026 0000018412	HARTFORD PUBLIC SCHOOLS Tax Disbursement 703-000-225.000	01/31/2026 JMANGAN DUE TO HPS	01/31/2026	50,823.79 50,823.79	0.00	Paid	Y 01/31/2026
1091142 0000018413	CSX TRANSPORTATION, INC PROJECT 251153 W. MAIN STREET 486-902-803.001	02/15/2026 JMANGAN PROJECT 251153 W. MAIN STREET	02/15/2026	750.00 750.00	0.00	Paid	Y 02/15/2026
1133 0000018414	CURCIO LAW FIRM PLC LEGAL SERVICES THROUGH 101-266-826.000	02/15/2026 JMANGAN LEGAL SERVICES THROUGH	02/15/2026	576.00 576.00	0.00	Paid	Y 02/15/2026
02122026 1122 0000018415	FRONTIER PHONE SERVICES 590-575-851.000	02/15/2026 JMANGAN TELEPHONE	02/15/2026	0.00 11,199.82	0.00	Void	N 02/15/2026
02122026 0000018416	HARTFORD FIRE BOARD CONTRACTUAL PAYMENT 101-336-886.000	02/15/2026 JMANGAN CONTRACTUAL PAYMENT	02/15/2026	11,152.50 11,152.50	0.00	Paid	Y 02/15/2026
REMIT 0000018417	IRSEFT Remittance Check 101-000-229.001 101-000-228.001	02/13/2026 JMANGAN Remittance Remittance	02/13/2026	6,134.03 1,976.75 4,157.28	0.00	Paid	Y 02/13/2026

INVOICE REGISTER FOR CITY OF HARTFORD

INVOICE ENTRY DATES 01/21/2026 - 02/17/2026

POSTED AND UNPOSTED

OPEN AND PAID

Item 8.

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
REMIT 0000018418	MITAX Remittance Check 101-000-228.002	02/13/2026 JMANGAN Remittance	02/13/2026	979.91 979.91	0.00	Paid	Y 02/13/2026
REMIT 0000018419	AFLAC Remittance Check 101-000-231.007	02/13/2026 JMANGAN Remittance	02/13/2026	73.71 73.71	0.00	Paid	Y 02/13/2026
REMIT 0000018420	TEAMSTERS LOCAL 214 Remittance Check 101-000-231.001	02/13/2026 JMANGAN Remittance	02/13/2026	205.00 205.00	0.00	Paid	Y 02/13/2026
REMIT 0000018421	MISDU Remittance Check 101-000-231.002	02/13/2026 JMANGAN Remittance	02/13/2026	265.98 265.98	0.00	Paid	Y 02/13/2026
REMIT 0000018422	P.E.R.T Remittance Check 101-000-231.000	02/13/2026 JMANGAN Remittance	02/13/2026	56.94 56.94	0.00	Paid	Y 02/13/2026
REMIT 0000018423	GWN MARKETING, INC Remittance Check 101-000-231.004	02/13/2026 JMANGAN Remittance	02/13/2026	937.94 937.94	0.00	Paid	Y 02/13/2026
REMIT 0000018424	EQUI-VEST - THE EQUITABLE Remittance Check 101-000-231.004	02/13/2026 JMANGAN Remittance	02/13/2026	72.00 72.00	0.00	Paid	Y 02/13/2026
02132026 1054 0000018425	TOM NEWNUM CLEAN CITY HALL 02/11/26 101-265-818.000	02/15/2026 JMANGAN CLEAN CITY HALL 02/11/26	02/15/2026	50.00 50.00	0.00	Paid	Y 02/15/2026

INVOICE REGISTER FOR CITY OF HARTFORD

INVOICE ENTRY DATES 01/21/2026 - 02/17/2026

POSTED AND UNPOSTED

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Item 8.

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
02132026 1055 0000018426	TOM NEWNUM CLEAN CITY HALL 02/05/26 101-265-818.000	02/15/2026 JMANGAN CLEAN CITY HALL 02/05/26	02/15/2026	50.00 50.00	0.00	Paid	Y 02/13/2026
0212026 1121 0000018427	RUDELL REPAIR LABOR DIG REPAIR 590-565-933.000	02/15/2026 JMANGAN LABOR DIG REPAIR	02/15/2026	254.00 254.00	0.00	Paid	Y 02/15/2026
02132026 1217 0000018428	FRONTIER FRONTIER 590-575-851.000	02/15/2026 JMANGAN TELEPHONE	02/15/2026	11,199.82 11,199.82	0.00	Paid	Y 02/15/2026
02/17/2026 0000018429	CITY OF HARTFORD Tax Disbursement 703-000-214.101 703-000-214.590	02/17/2026 JMANGAN DUE TO GENERAL FUND DUE TO SEWER FUND	12/31/2025	5,698.44 5,636.74 61.70	5,698.44	Open	N 12/31/2025
02/17/2026 0000018430	HARTFORD PUBLIC SCHOOLS Tax Disbursement 703-000-225.000	02/17/2026 JMANGAN DUE TO HPS	12/31/2025	332,915.91 332,915.91	332,915.91	Open	N 12/31/2025
02/17/2026 0000018431	VAN BUREN INTERMEDIATE SCHO Tax Disbursement 703-000-234.000	02/17/2026 JMANGAN DUE TO VB INTERMEDIATE-TAX	12/31/2025	92,644.57 92,644.57	92,644.57	Open	N 12/31/2025
02/17/2026 0000018432	HARTFORD PUBLIC LIBRARY Tax Disbursement 703-000-223.000	02/17/2026 JMANGAN DUE TO HARTFORD DISTR LIBRARY	12/31/2025	20,766.47 20,766.47	20,766.47	Open	N 12/31/2025
02/17/2026 0000018433	VAN BUREN COUNTY TREASURER Tax Disbursement 703-000-222.000 703-000-222.001	02/17/2026 JMANGAN DUE TO COUNTY DUE TO COUNTY-STATE ED TAX	12/31/2025	42,049.53 41,836.93 212.60	42,049.53	Open	N 12/31/2025

INVOICE REGISTER FOR CITY OF HARTFORD

INVOICE ENTRY DATES 01/21/2026 - 02/17/2026

POSTED AND UNPOSTED

OPEN AND PAID

Item 8.

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
02/17/2026 0000018434	SENIOR SERV. OF VAN BUREN CNTY Tax Disbursement 703-000-237.000	02/17/2026 JMANGAN DUE TO SENIORS	12/31/2025	13,681.04 13,681.04	13,681.04	Open	N 12/31/2025
02/17/2026 0000018435	HARTFORD FIRE BOARD Tax Disbursement 703-000-228.000	02/17/2026 JMANGAN DUE TO FIRE DEPARTMENT	12/31/2025	19,406.56 19,406.56	19,406.56	Open	N 12/31/2025

# of Invoices:	112	# Due: 7	Totals:	1,050,056.65	527,162.52
# of Credit Memos:	0	# Due: 0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:				1,050,056.65	527,162.52

--- TOTALS BY FUND ---

101 GENERAL FUND	68,580.46	0.00
202 MAJOR STREET FUND	5,293.29	0.00
249 BUILDING DEPARTMENT FUND	998.40	0.00
453 DWSRF-LEAD & COPPER PROJECT	10,525.85	0.00
473 ELY PARK IMPROVEMENT PROJECT	1,350.00	0.00
486 W MAIN STREET IMPROVEMENTS	7,631.25	0.00
590 SEWER FUND	34,989.68	0.00
591 WATER FUND	14,062.97	0.00
703 CURRENT TAX FUND	906,624.75	527,162.52

--- TOTALS BY DEPT/ACTIVITY ---

000	926,770.43	527,162.52
172 City Manager	61.93	0.00
215 Clerk	2,701.18	0.00
233 Central Supply	1,528.88	0.00
265 City Hall & Grounds	2,834.16	0.00
266 Legal Services	576.00	0.00
301 Police Department	7,479.07	0.00
336 Fire Board	22,305.00	0.00
371 Building Inspector	998.40	0.00
441 Public Works Department	10,948.56	0.00
447 ELY PARK IMPROVEMENT	1,350.00	0.00
451 Street Construction	3,200.00	0.00
474 Traffic Services	2,093.29	0.00
537 Sewer System-Genl Operations	1,905.08	0.00
541 Iron Removal PlantOperations	9,751.58	0.00
560 water Distribution System	4,311.39	0.00

INVOICE REGISTER FOR CITY OF HARTFORD  
 INVOICE ENTRY DATES 01/21/2026 - 02/17/2026  
 POSTED AND UNPOSTED  
 OPEN AND PAID

Item 8.

**Invoice Number**

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
	565 Sewer Treatment Plant			13,261.12	0.00		
	575 Sewer Lift Stations			19,823.48	0.00		
	902 Capital Construction			18,157.10	0.00		

02/18/2026

JOURNAL TOTALS BY FUND REPORT FOR CITY OF HARTFORD  
For Check Dates 01/21/2026 to 02/17/2026

Fund	Item	Amount
Totals For Fund: 101		
	Gross Payment:	38,468.23
	Net Payment:	27,683.24
	Total Payroll:	41,246.83
	-- Expenses --	
	MEDICARE_ER	526.66
	SOCSEC_ER	2,251.94
	Total Expenses:	2,778.60
Totals For Fund: 202		
	Gross Payment:	1,539.01
	Net Payment:	1,068.33
	Total Payroll:	1,646.68
	-- Expenses --	
	MEDICARE_ER	20.40
	SOCSEC_ER	87.27
	Total Expenses:	107.67
Totals For Fund: 203		
	Gross Payment:	4,710.11
	Net Payment:	3,538.66
	Total Payroll:	5,049.39
	-- Expenses --	
	MEDICARE_ER	64.32
	SOCSEC_ER	274.96
	Total Expenses:	339.28
Totals For Fund: 590		
	Gross Payment:	12,104.49
	Net Payment:	8,124.22
	Total Payroll:	12,976.11
	-- Expenses --	
	MEDICARE_ER	165.21
	SOCSEC_ER	706.41
	Total Expenses:	871.62
Totals For Fund: 591		
	Gross Payment:	990.26
	Net Payment:	736.82
	Total Payroll:	1,060.76
	-- Expenses --	
	MEDICARE_ER	13.36
	SOCSEC_ER	57.14
	Total Expenses:	70.50

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

Balance As of 01/31/2026

Item 10.

GL Number	Description	Normal	YTD Balance 01/31/2025 (Abnormal)	25-26 Amended Budget	Normal	YTD Balance 01/31/2026 (Abnormal)
<b>Fund: 101 GENERAL FUND</b>						
<b>Account Category: Revenues</b>						
<b>Department: 000</b>						
101-000-665.000	INTEREST ON INVESTMENTS		2.00	10.00		30,539.54
101-000-665.002	BANK INTEREST ON ACCOUNTS		12,264.98	24,000.00		8,889.63
101-000-669.000	UNREALIZED (GAIN)/LOSS ON INV.		13,018.21	30,000.00		15,334.62
Total Department 000:			25,285.19	54,010.00		54,763.79
Revenues			25,285.19	54,010.00		54,763.79
<b>Fund: 202 MAJOR STREET FUND</b>						
<b>Account Category: Revenues</b>						
<b>Department: 000</b>						
202-000-665.000	INTEREST ON INVESTMENTS		3,612.94	12,000.00		1,913.62
202-000-665.002	BANK INTEREST ON ACCOUNTS		0.00	0.00		1,882.51
Total Department 000:			3,612.94	12,000.00		3,796.13
Revenues			3,612.94	12,000.00		3,796.13
<b>Fund: 217 POLICE RESERVES</b>						
<b>Account Category: Revenues</b>						
<b>Department: 000</b>						
217-000-665.002	BANK INTEREST ON ACCOUNTS		3.72	0.00		4.10
Total Department 000:			3.72	0.00		4.10
Revenues			3.72	0.00		4.10
<b>Fund: 248 DOWNTOWN DEVELOPMENT AUTHORITY</b>						
<b>Account Category: Revenues</b>						
<b>Department: 000</b>						
248-000-665.002	BANK INTEREST ON ACCOUNTS		46.96	75.00		77.57
Total Department 000:			46.96	75.00		77.57
Revenues			46.96	75.00		77.57
<b>Fund: 252 BUILDING AUTHORITY FUND</b>						
<b>Account Category: Revenues</b>						
<b>Department: 000</b>						
252-000-665.002	BANK INTEREST ON ACCOUNTS		321.43	500.00		158.41
Total Department 000:			321.43	500.00		158.41
Revenues			321.43	500.00		158.41
<b>Fund: 590 SEWER FUND</b>						
<b>Account Category: Revenues</b>						
<b>Department: 000</b>						
590-000-665.000	INTEREST ON INVESTMENTS		0.00	0.00		417.02
590-000-665.002	BANK INTEREST ON ACCOUNTS		51.72	100.00		41.34
590-000-669.000	UNREALIZED (GAIN)/LOSS ON INV.		4,274.75	6,000.00		5,035.36
Total Department 000:			4,326.47	6,100.00		5,493.72
Revenues			4,326.47	6,100.00		5,493.72
<b>Fund: 591 WATER FUND</b>						
<b>Account Category: Revenues</b>						
<b>Department: 000</b>						
591-000-665.000	INTEREST ON INVESTMENTS		0.00	50.00		174.16
591-000-665.001	INTEREST ON RECEIVABLES		52.07	100.00		3.00
591-000-669.000	UNREALIZED (GAIN)/LOSS ON INV.		1,785.22	1,000.00		2,102.87
Total Department 000:			1,837.29	1,150.00		2,280.03
Revenues			1,837.29	1,150.00		2,280.03
<b>Fund: 703 CURRENT TAX FUND</b>						
<b>Account Category: Revenues</b>						
<b>Department: 000</b>						
703-000-665.002	BANK INTEREST ON ACCOUNTS		0.00	0.00		147.70
Total Department 000:			0.00	0.00		147.70
Revenues			0.00	0.00		147.70



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

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## City Manager's Monthly Update Staff Update

February 23, 2026

I have spent most of my time at the front counter taking in payments for utility and property taxes. I started working with Rose Street on training to help with new employee intake. I spent time onboarding the new employee for the Department of Public Works.

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.

I attended the Hartford Chamber of Commerce Annual Dinner and the Market One Annual Gala. Both events allowed me to network.

### **Utility Billing Clerk/Administrative Assistant position:**

The applicant accepted the conditional offer and will be starting on February 23, 2026.

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

The project will start as soon as the weather allows, and the contractor is prepared to start in March.

### **Master Plan:**

McKenna will give a presentation at the city commission meeting on February 23rd. I would like to request a date to set a public hearing and allow 62 days for public comments.

### **Treasurer's Department:**

Posted the position on Indeed. We have 4 -5 applicants to interview. I have not had the chance to create a LinkedIn page in order to post the position.

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

I would like to request two additional days to discuss the Waste Water Treatment Plant and Iron Removal Plant. I'm offering March 3<sup>rd</sup>, 5<sup>th</sup>, 10<sup>th</sup>, or 12<sup>th</sup>.

19 West Main St \* Hartford \* MI \* 49057 \* 269-621-2477 \* 269-621-2054 Fax  
[www.cityofhartfordmi.org](http://www.cityofhartfordmi.org)

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

See Wightman's update

**West Main Street Improvements – W. City Limits to Center Street:**

See Wightman's Report

Respectfully Submitted,



Nicol Pulluam  
City Manager



**City of Hartford**  
**Project Updates**  
**February 11, 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
- Award Amount:** TBD
- Scope:** The City submitted an application and received an invitation to continue with the application process for funding through the CDBG program. This is the same program that funded the Linden Street and Clark Street improvements (the City has used this resource for 10+ projects in the past 25 years). The water main between Marion Avenue and Center Street will be replaced with a new 12” ductile iron water main, including approximately 200’ in each direction at Center Street (north, east, and south). All water services will also be replaced. As part of the project, the water main will be installed beneath the CSX crossing. Most of the existing curb and gutter will remain, but the entire roadway will be reconstructed. The project would be constructed during the 2026 construction season.
- Schedule:** We completed the design ahead of schedule and the project is currently out to bid. The bid opening is scheduled for 10:00 a.m. on February 24. Permit applications for water main construction and CSX railroad right-of-way have been submitted. Design review meetings with City staff were held on October 29 and November 13. We met with the DDA on November 19 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 are planning to meet with the DDA again on March 17.
- Wightman Project Manager:** Paul Harvey, P.E., [pharvey@gowightman.com](mailto: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 will be scheduled in the coming months as Kalin doesn’t plan to start work until June 2026.

Krohn has completed work on Bernard Street from Mary Street through the S. Maple Street intersection. The Dunbar water main extension has been completed except for the connection at W. Main Street. They plan to move to the force main at the Iron Removal Plant when weather allows. This location will not impact traffic. Compton has been completing service investigations when weather is cooperative and property owner coordination is successful. On-site progress meetings occur every two weeks.

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

CITY OF HARTFORD  
BUSINESS MEETING MINUTES  
PROPOSED JANUARY 26, 2025

Item 12.

Commissioners Present: Peter Aranda; Lindsay Morsaw; Nancy Spoula; Tom VanLierop; Charles Weeden (5:35); Mayor Jane M. Danger  
Commissions Absent: John Miller;  
Staff Present: Clark; Matthews; Poole; Pulluam; Ricks; Rodney-Isbrecht

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

Pledge of Allegiance was said.

Motion by Commissioner Aranda, supported by Commissioner Spoula, to approve the agenda as amended to include discussion on authorizing the City Manager to stay in a local hotel due to weather.

Motion carried 6 – 0

**Guests:** None

**Public Comment:** None

**Communications:**

- February 9, 2026 Hartford Chamber Dinner Tickets please RSVP.
- February 11, 2026 Michigan Public Service Commission Notice of Hearing
- February 16, 2026 City Hall Closed in observance of Presidents Day
- City Hall will close on Wednesdays, until March 18, 2026, this will allow staff to catch up on work and train new staff when they are hired.

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

- Van Buren Conservation District – November 2025 Program Information
  - A. **Police & Ordinance** – Brian Matthews, Chief, report on file; Audit Certification, Compliant for another year, Awarded Special Recognition Letter of Appreciation awarded to Sargent Shawn Pool for his work to prepare for the audit. Wants to begin a community engagement session in February or March. Researching Police Vehicle replacement options, looking at a pick-up truck which offers, more storage, and ground clearance, waiting on State pricing quote.
  - B. **Fire Department** –no representative, report on file.
  - C. **Ambulance** – report on file
  - D. **Van Buren County** – no representative present.
  - E. **Public Works** –report on file, servicing equipment, plowing, sidewalk clearing,
  - F. **Iron Removal Plant** – Quinten Clark, report on file, waterline service material notice was sent by the December 31<sup>st</sup> deadline. Pilot study was approved by Commission, but have not started to evaluate media material filters. Water lines frozen in the Iron Plant, seeking an estimate to replace the wall heaters. Clearing fire hydrants of snow when needed. Water Tower inspection revealed areas needed for replacement or upgraded. Update DSMI materials list and post to the website.
  - G. **Wastewater Treatment Plant** – Quinton Clark, report on file, formal technical training is needed, making progress with continued compliance.
  - H. **Treasurers, Investment & List of Bills** – List of Bills totals \$570,636.04.
  - I. **City Manager** –report on file – Addressing staffing, Audit, Spark Grant/DNR/Council Michigan Foundation; Master Plan; Treasurer’s Department; Mayor and City Commission Retreat/Workshop; 5 West Main Street; Drinking Water Sewer Revolving Fund Project (Lead Service Line Replacement & Water System Improvement); West Main Street Improvements.

CITY OF HARTFORD  
BUSINESS MEETING MINUTES  
PROPOSED JANUARY 26, 2025

Item 12.

**Approval of Commission Minutes:**

Motion by Commissioner Spoula, supported by Commissioner Morsaw, to approve the minutes of the December 15, 2025 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 Aranda, to approve the January 26, 2026 list of bills to be paid in the amount of \$570.636.04.

Motion carried 6 – 0

Motion by Commissioner Spoula, supported by Commissioner Morsaw, to accept the December 2025 reports of Officers, Boards & Committees and place them on file.

Motion carried 6 – 0

**Goals/Objectives:** None Discussed

**Old Business:**

- Discuss & Consider – Development Area Citizens Committee (DACC) & DDA Boundary Map  
Discussion: DDA is proposing expanding the Boundary Map which would encompass a large residential area, creating the necessity of a Citizens Committee that would be appointed by the Commission. The City Manager has reviewed the area and is recommending scaling the back on the boundary map.

Motion by Commissioner Spoula, supported by Commissioner VanLierop, to suspend decision unless needed at a future date.

Motion carried 6 – 0

- Discuss & Consider – Update on Master Plan, DDA and Zoning Ordinance  
Discussion: due to the weather, Mckenna will present the plan at the February Commission Meeting.
- Discuss & Consider – Workshop Special Meeting Dates  
Discussion: Council set Workshops for February 11, February 18 and February 25, 2026 at 3:30-4:30pm in the City Council Chambers.

**New Business:**

- Discuss & Consider – Acceptance of 2024/2025 Fiscal Year Audit  
Discussion: Recommendation to accept the audit report.
- Discuss & Consider – Approval of Ely Park Construction Change Order  
Discussion: Recommendation to approve the change order in the amount of \$107,984.30 to BG Construction & Engineering.
- Discuss & Consider – Approval of Rose Street Advisor Proposal  
Discussion: Recommendation to approve the Rose Street Advisor HR proposal.
- Discuss & Consider – Approval of Lauterback & Amen Proposal Extension  
Discussion: Recommendation to approve the proposal for treasurer’s department support.
- Discuss & Consider – Commissioner Weeden suggested approval for the City Manager to stay at a local hotel, if necessary, due to weather.  
Discussion: Monies should be included in City Manager expense budget.

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

- Discuss & Consider – Resolution 2026 – 001 Accepting Letters of Protest from City Resident Property Owners for March 2026 Board of Review.

Motion by Commissioner Spoula, supported by Commissioner Morsaw, to adopt Resolution 2026 – 001 Accepting Letters of Protest from City Resident Property Owners for March 2026 Board of Review  
Motion carried 6 – 0

- Discuss & Consider – Resolution 2026 – 002 Provide for Alternate Starting Dates for March, July and December 2026 Board of Review

Motion by Commissioner Spoula, supported by Commissioner Morsaw, to adopt Resolution 2026 – 002 Provide for Alternate Starting Dates for March, July and December 2026 Board of Review.  
Motion carried 6 – 0

- Discuss & Consider – Resolution 2026 – 003 Updating State Required Poverty Level Income Standards for Property Tax Poverty Exemption Guidelines for Tax Year 2026.

Motion by Commissioner Aranda, supported by Commissioner Morsaw, to adopt Resolution 2025 – 003 Updating State Required Poverty Exemption Guidelines for Tax Year 2026.  
Motion carried 6 – 0

- Discuss & Consider – Resolution 2026 – 004 2024/2025 Fiscal Year Audit

Motion by Commissioner Spoula, supported by Commissioner Morsaw, to adopt Resolution 2026 – 004 Accepting the 2024/2025 Fiscal Year Audit.  
Motion carried 6 – 0

- Discuss & Consider – Resolution 2026 – 005 Ely Park Improvement Project Change Order One.

Motion by Commissioner Morsaw, supported by Commissioner Spoula, to adopt Resolution 2026 – 005 Ely Park Improvement Project Change Order One in the amount of \$19,795.10.  
Motion carried 6 – 0

- Discuss & Consider – Resolution 2026 – 006 Rose Street Advisors HR Proposal

Motion by Commissioner Aranda, supported by Commissioner Spoula, to adopt Resolution 2026 – 006 Authorizing the Rose Street HR Proposal in the amount of \$4,000 and hourly training at \$185 per/hour.  
Motion carried 6 – 0

- Discuss & Consider – Resolution 2026 – 007 Lauterback & Amen Services Extension Proposal

Motion by Commissioner Aranda, supported by Commissioner Spoula, to adopt Resolution 2026 – 007 authorizing Lauterback & Amen Services Extension Proposal in the amount of \$17,000 not to exceed 90 hours.  
Motion carried 6 – 0

CITY OF HARTFORD  
BUSINESS MEETING MINUTES  
PROPOSED JANUARY 26, 2025

Item 12.

**Adjournment:**

Motion by Commissioner Spoula, supported by Commissioner Morsaw, to adjourn the meeting at 7:40pm.

Motion carried 6 – 0

Respectfully Submitted,

RoxAnn Rodney-Isbrecht, City Clerk

CITY OF HARTFORD  
SPECIAL WORKSHOP BUSINESS MEETING MINUTES  
FEBRUARY 11, 2026

Item 13.

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

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

**New Business:**

- Financial Update – Joseph Mangan from L & A gave an update on the City’s financials. He has been providing support and duties for accounts payable; bank reconciliation; payroll; yearend reports; winter tax cycle; mapping cash flow; and analyzing investments. The software upgrades the City went through in August, once set up correctly, will be a worthy investment.
- 2025/2026 FY Budget Update - The City has about 36% of funds in the unrestricted general fund, most municipalities strive for 25%. In his opinion the City’s finances are in overall good position with continued fiscal responsibility. There are always room for improvement, revenues are stagnant, refine the budgeting process, continue to review department processes and streamline where necessary to cut costs.
- Treasurer’s Office Preliminary Plans – The City Manager gave an update on the Treasurer’s Department and filling the position.

Commissioner Miller left the meeting at 4:34pm.

**Adjournment:**

Motion by Commissioner Spoula, supported by Commissioner Morsaw, to adjourn the meeting at 4:43pm.

Motion carried 5 – 0

Respectfully Submitted,

RoxAnn Rodney-Isbrecht, City Clerk

CITY OF HARTFORD  
SPECIAL WORKSHOP BUSINESS MEETING MINUTES  
FEBRUARY 18, 2026

Item 14.

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

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

**New Business:**

- City Manager Goals – City Manager Pulluam went over current City Manager goals and asked the City Commission to review current goals and add to those goals for next year.
  1. Meet with Downtown Business Owners, Realtors, Update DDA Plan
  2. Update Master Plan, Zoning Ordinance & Zoning Map
  3. DPW, WWTP, Police, Admin Office – Safety Policies & Procedures
  4. Code Enforcement
  5. WWTP Improvement
  6. Update IPP Industrial Pre-Treatment Plan
  7. Police or DPW Special Millage or Special Assessment, Headlee Amendment
  8. Update Employee Handbook -
  9. Provide Staff Support Treasurer’s Department
- The City Manager would like to change the goals from fiscal to March 6, 2026 - March 5, 2027 to follow the City Managers review process.
- Council would like the City Manager to focus on top three goals; there are too many goals for current staffing levels, and not add more goals. Council recommends stating one major goal;
  1. HR & Staff Development.
    - a. Department Safety Policies & Procedures
    - b. Code Enforcement
    - c. Update Employee Handbook

**Adjournment:**

Motion by Commissioner Spoula, supported by Commissioner Morsaw, to adjourn the meeting at 4:34 pm.

Motion carried 5 – 0

Respectfully Submitted,

RoxAnn Rodney-Isbrecht, City Clerk

## City of Hartford

### Notice of Public Hearing

*Approval of the 2026 Downtown Development Authority 2026  
Development Plan and Tax Increment Financing Plan*

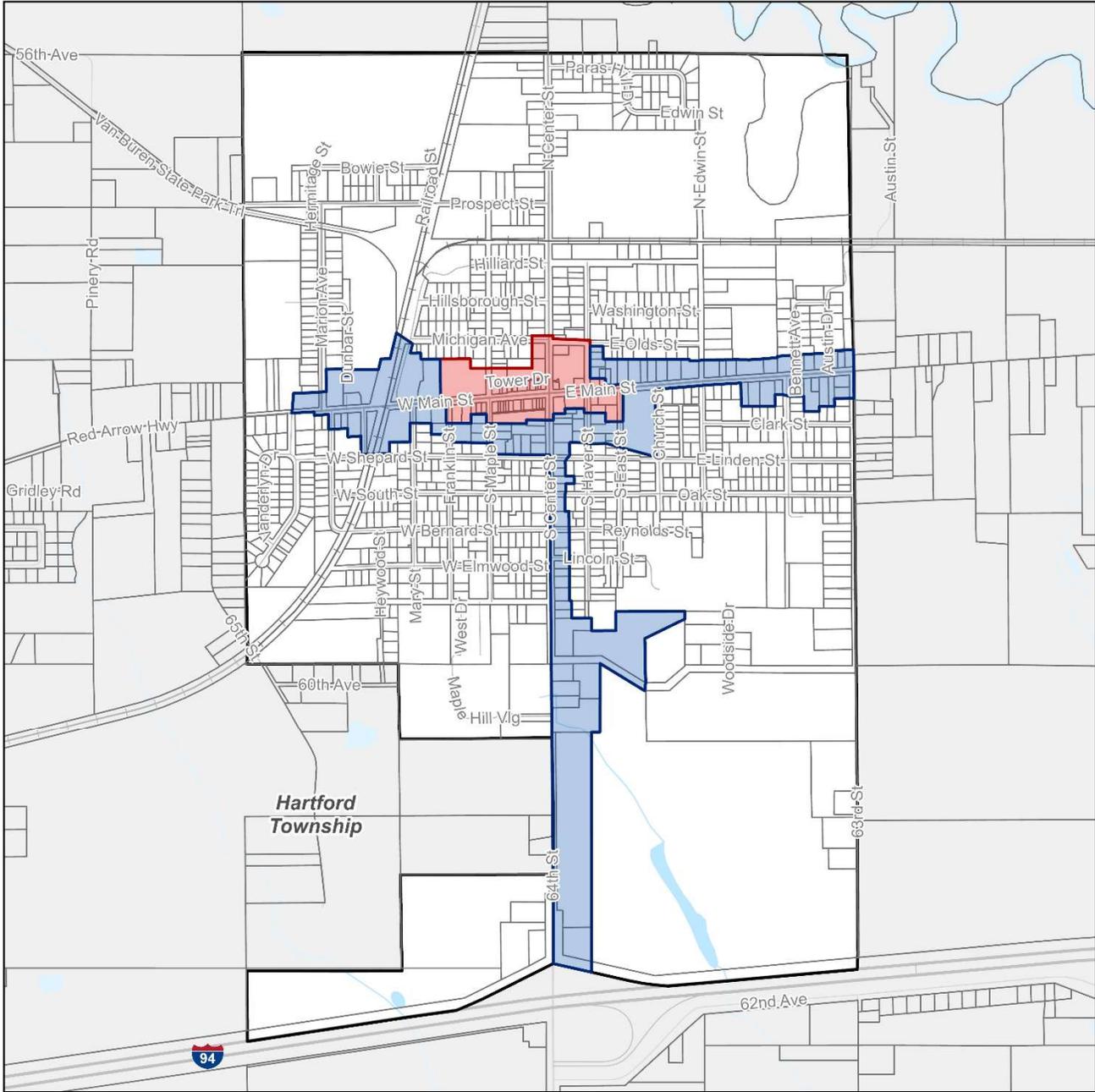
**Monday, April 27<sup>th</sup>, 2026 at 5:30 pm**

**City Hall  
19 W Main Street  
Hartford, Mi 49057**

Notice is hereby given, pursuant to the provisions of the Recodified Tax Increment Financing Act, Act 57, of the Michigan Public Acts of 2018, that the Hartford City Council shall hold a public hearing on Monday, April 27th, 2025, at 5:30 pm at the Hartford City Hall, 19 W Main Street Street, Hartford, Mi., 49057.

The purpose of the Public Hearing is to hear and consider public comments on the Coopersville Downtown Development Authority's proposed 2026 Development Plan and Tax Increment Financing Plan (the "Plan"), prior to City Council approval. The Plan establishes the boundaries of a Development Area, establishes the initial assessed value for capturing tax increment revenues, describes proposed projects within the Development Area, provides cost estimates for those projects, and includes maps and text. The Plan does not intend to require displacement and/or relocation of families or individuals from the area. All aspects of the Plan will be open for discussion at the Public Hearing.

The Development Area to which the Plan applies to generally includes the City's Downtown Core and immediately adjacent areas. The general boundaries of the Development Area range from the rear property boundaries of the parcels on the South side of W Main Street and the city parking lot on the south, the west boundary of Ely Park on the west, South East Street to the east and Olds Street to the north. A map of the boundary is as follows:

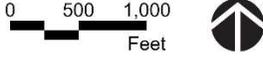


# DDA Existing Land Use

City of Hartford, Michigan

January 30, 2026

- LEGEND**
- DDA Boundary
  - TIF #1
  - TIF #2
  - Surrounding Parcels
  - Surrounding Parcels



Basemap Source: Michigan Center for Geographic Information, v. 17a.  
Data Source: USDA 2024, McKenna 2025.



## City of Hartford

### Notice of Public Hearing

*Approval of the 2025 Downtown Development Authority 2025 Development Plan and Tax Increment Financing Plan for TIF Boundary 2*

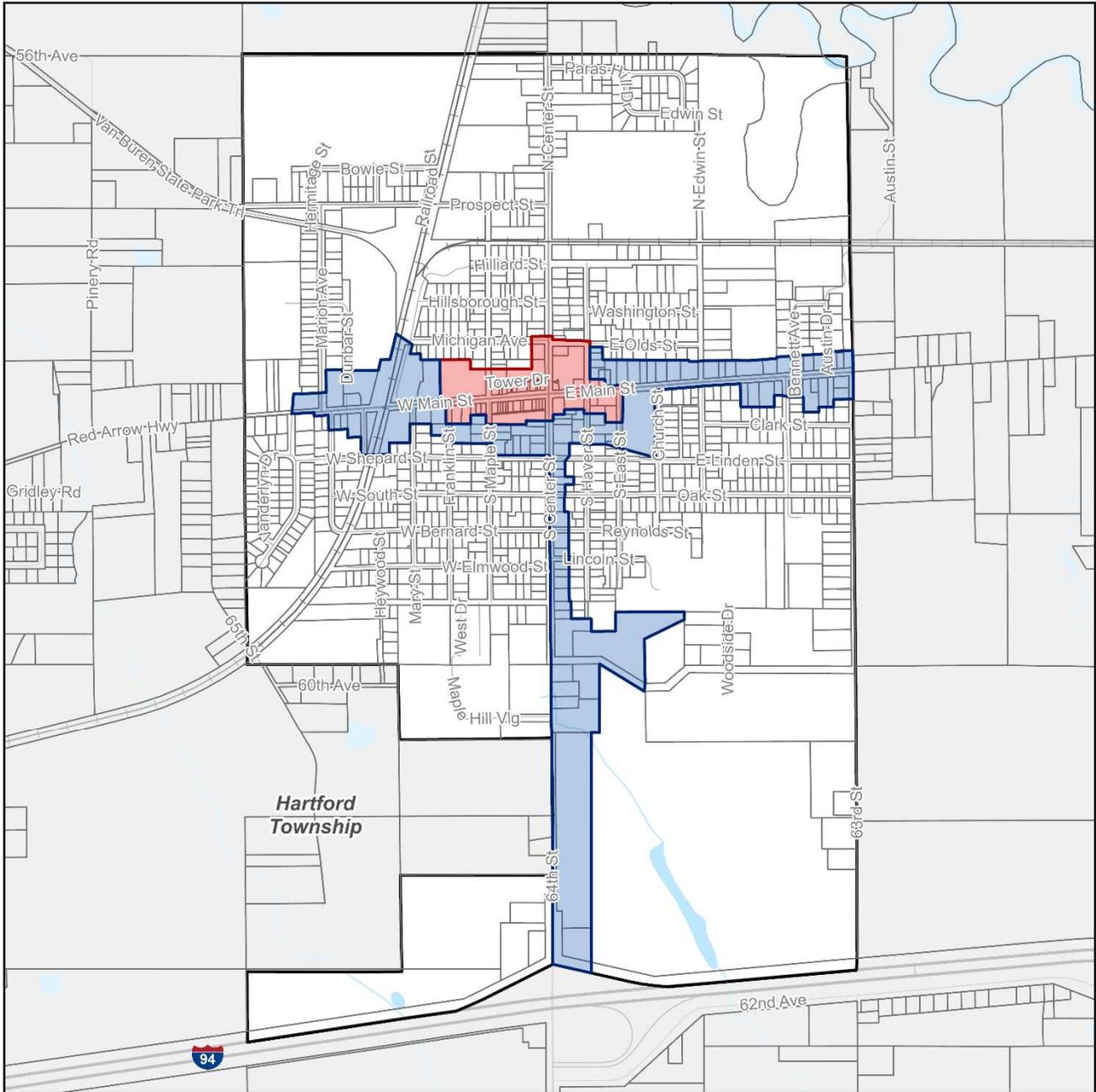
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The purpose of the Public Hearing is to hear and consider public comments on the Hartford Downtown Development Authority's proposed 2026 Development Plan and Tax Increment Financing Plan (the "Plan") for the TIF boundary #2, prior to City Council approval. The Plan establishes the boundaries of a Development Area, establishes the initial assessed value for capturing tax increment revenues, describes proposed projects within the Development Area, provides cost estimates for those projects, and includes maps and text. The Plan does not intend to require displacement and/or relocation of families or individuals from the area. All aspects of the Plan will be open for discussion at the Public Hearing.

The Development Area to which TIF Plan #2 applies to generally extends outward to the East, West and South from the Downtown Core. The general boundaries of the Development Area range from one property west of Marion Avenue to the West, the City limits to the East, the city limits/I-94 interchange to the South and Olds Street/Michigan Avenue to the North. A map of the boundary is as follows:



# DDA Existing Land Use

City of Hartford, Michigan

January 30, 2026

- LEGEND**
- DDA Boundary
  - TIF #1
  - TIF #2
  - Surrounding Parcels



Basemap Source: Michigan Center for Geographic Information, v. 17a.  
Data Source: USDA 2024, McKenna 2025.



**CITY OF HARTFORD  
COUNTY OF VAN BUREN  
STATE OF MICHIGAN  
RESOLUTION 2026 - 008**



**APPROVING DRAFT MASTER PLAN DISTRIBUTION & ASSERTING THE COUNCIL’S RIGHT TO ADOPT MASTER PLAN**

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

The following resolution was offered:

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

**WHEREAS**, the Michigan Planning Enabling Act, MCL125.3801 *et seq.* (“MPEA”) authorizes the Planning Commission to prepare a Master Plan for the use, development and preservation of all lands in the City; and

**WHEREAS**, the City of Hartford Planning Commission have undertaken an effort to evaluate and update the City’s Master Plan and has assembled a revised draft Master Plan; and

**WHEREAS**, the Michigan Planning Enabling Act, MCL 125.3842, requires the City Commission to authorize distribution of the Master Plan to the notice group entitles identified in MPEA; and

**WHEREAS**, the Michigan Planning Enabling Act, MCL 125.3843, provides the City Commission with the option to assert their right to adopt the Master Plan:

**NOW THEREFORE, BE IT RESOLVED**, as follows:

1. *Intent to Adopt Master Plan.* Pursuant to MCL 125.3843, the City Commission hereby asserts its right and intention to adopt a New Master Plan.
2. *Distribution of Draft Plan to Notice Group.* Pursuant to MCL 125.3842, the City Commission hereby approves distribution of the draft updated Master Plan to the Notice Group outlined in MPEA for review and comment.

YEAS: Commissioners:

NAYS:

ABSENT:

RESOLUTION DECLARED ADOPTED

DATE: February 23, 2026

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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 February 23, 2026.

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