



OCTOBER 2022  
LIST OF BILLS  
CK #37468 TO CK # 37529

NUMBER	WRITTEN TO	DESCRIPTION	TOTAL
37468	ABONMARCHE	CLARK & LINDEN STREET IMPROVEMENTS PROJECT	1,000.00
37469	ALEXANDER CHEMICAL CORP.	CHEMICALS FOR WWTP PLUS RENTAL INVOICE	2,575.07
37470	BEST WAY DISPOSAL INC	CITY HALL, DPW & WWTP TRASH SERVICE FOR SEPTEMBER 2022	351.36
37471	CINTAS CORPORATION	FIRST AID SUPPLIES - DPW, CITY HALL & POLICE	181.99
37472	ELECTIONSOURCE	SUPPLIES FOR NOV 8 ELECTION	41.22
37473	FRONTIER	DPW PHONE 9/25-10/24/2022	70.98
37474	GRAINGER	LED BULBS FOR IRP	275.52
37475	HARTFORD BUILDING AUTHORITY	CITY HALL LEASE FOR OCTOBER 2022	4,166.67
37476	HARTFORD FIRE BOARD	OCTOBER 2022 CONTRACTUAL PAYMENT	10,208.68
37477	KELLOGG HARDWARE	MISC HARDWARE SUPPLIES FOR SEPTEMBER 2022	205.61
37478	MI MUNICIPAL TREASURERS ASSOCIATION	TREASURER MEMBERSHIP RENEWAL FOR 2023 - PAM SHULTZ	99.00
37479	MICHIGAN MUNICIPAL LEAGUE	RUN CITY MANAGER JOB POSTING AD FOR 4 WEEKS	159.24
37480	TOM NEWNUM	CLEAN CITY HALL 10/5/2022	50.00
37481	PVS TECHNOLOGIES, INC.	3000 GALLONS OF FERRIC CHLORIDE FOR WWTP	6,986.29
37482	TOTAL TREE CARE LLC	TREE REMOVAL ON LINDEN ST, LINCOLN, S MAPLE & OLDS ST	4,300.00
37483	TRACE ANALYTICAL LABORATORIES	IRP WATER SAMPLE TESTING - 9/28/2022 (ALKALINITY)	83.25
37484	WIGHTMAN & ASSOCIATES, INC.	PROJECT 212081 - E LINDEN & CLARK ST (\$8,345.63) AND PROJECT 202307 - DWAM GRANT (\$575.00)	8,920.63
37485	MICHAEL BANIC	RENTAL INSPECTIONS 10/5/2022	345.00
37486	BLOOMINGDALE COMMUNICATIONS	PHONE & INTERNET SERVICE FOR OCTOBER 2022	356.37
37487	BLUE CARE NETWORK OF MI	NOVEMBER 2022 HEALTH INSURANCE	16,606.40
37488	BS&A SOFTWARE	ASSESSING ANNUAL SERVICE/ SUPPORT 11/1/2022-10/31/2023	840.00
37489	FLEMING BROTHERS OIL CO	SEPTEMBER 2022 DIESEL & GASOLINE	4,329.28
37490	FRONTIER	LIFT STATION PHONE 10/7/22-11/6/22	49.75
37491	HARDING'S MARKET	COFFEE AND PLASTIC SILVERWARE FOR BREAKROOM	36.60
37492	INDIANA MICHIGAN POWER	SEPTEMBER 2022 ELECTRIC BILLS	5,600.54
37493	MICHIGAN MUNICIPAL LEAGUE	ANNUAL MEMBERSHIP 12/1/2022 THROUGH 11/30/2023	2,476.00
37494	TOM NEWNUM	CLEAN CITY HALL 10/12/2022	50.00
37495	THE TRI-CITY RECORD	NOTICE OF REGISTRATION FOR NOVEMBER 8, 2022 ELECTION	246.75
37496	VAN BUREN COUNTY	VOTER'S CARD PRINTING FOR QTR ENDING SEPT 30, 2022	51.45
37497	VILLAGE OF PAW PAW	AUGUST 2022 LAB ANALYSIS	120.00
37498	WIGHTMAN & ASSOCIATES, INC.	PROJECT 190496 - HARTFORD TWP PFAS WATER MAIN EXTENSION (\$8,991.25) AND PROJECT 202307 - DWAM GRANT (\$2,438.75)	11,430.00
37499	ALEXANDER CHEMICAL CORP.	CHEMICALS FOR WWTP	3,771.95
37500	CITY OF BANGOR	FIREARM TRAINING FOR POLICE OFFICERS	208.00
37501	DELTA DENTAL	NOVEMBER 2022 DENTAL INSURANCE	997.03
37502	FRONTIER	WWTP PHONE, INTERNET & ALARM- 10/13-11/12/2022	270.58
37503	HIGHPOINT COMMUNITY BANK	PAYOFF BOND ANTICIPATION NOTE PLUS INTEREST FOR SRF/WW COLLECTION	403,506.22
37504	INFRASTRUCTURE ALTERNATIVES	SITE VISIT - ADDRESS EGLE COMMENTS ON NPDES APPLICATION	600.00
37505	MICHIGAN OFFICE SOLUTIONS INC	CITY HALL COPIER MAINTENANCE AGREEMENT 10/18/2022-1/17/2023 AND POLICE COPIER MAINTENANCE AGREEMENT 10/24/2022-01/23/2023	1,208.03
37506	TOM NEWNUM	CLEAN CITY HALL 10/19/2022	50.00
37507	TNT BODY AND FRAME, INC.	TIRES AND INSTALLATION FOR DPW FORD F-350	1,744.76
37508	TRANSCEND	BALANCE OF WATER DEPOSIT FOR 801 PROSPECT ST	20.14
37509	WIGHTMAN & ASSOCIATES, INC.	PROJECT 212004-WASTEWATER COLLECTION SYSTEM IMPROVEMENTS	5,644.13
37510	ALEXANDER CHEMICAL CORP.	CHEMICALS FOR IRP	2,119.93
37511	AT&T MOBILITY	FIRST NET SERVICE FOR CELL PHONES 9/12-10/11/2022	357.32
37512	MICHAEL BANIC	RENTAL INSPECTIONS 10/26/2022	240.00
37513	CONSUMERS ENERGY	DPW, IRP & CITY HALL GAS BILLS - 9/21-10/20/2022	228.42
37514	CUMMINS SALES & SERVICES	ANNUAL GENERATOR MAINTENANCE - CASINO, POKAGON HOUSING, IRP, WWTP, LIFT STATIONS 687 & 372 AND PORTABLE	3,979.75
37515	FRONTIER	IRP LOCAL PHONE & INTERNET-10/19-11/18/22 PLUS CASINO LIFT STATION PHONE	203.54
37516	GEMPLER'S	BOOTS, PANTS & COATS FOR DPW WORKERS	1,229.77
37517	KENDALL'S SEPTIC & SEWER	ROD SEWER AT 308 LINDEN ST	175.00
37518	MML LIABILITY & PROPERTY POOL	POOL ENDORSEMENT PREMIUM - 4/1/2022-3/31/2023 (PFAS)	410.00
37519	TOM NEWNUM	CLEAN CITY HALL 10/26/2022	50.00
37520	RUDELL REPAIR	NEW BATTERY FOR DPW 2012 FORD UTILITY TRUCK	255.00
37521	S & P GLOBAL RATINGS	ANALYTICAL SERVICES FOR WASTE WATER COLLECTION JUNIOR LEIN BOND	750.00
37522	STATE OF MICHIGAN	COMMUNITY PUBLIC WATER SUPPLY ANNUAL FEE	1,521.96
37523	TRACE ANALYTICAL LABORATORIES	IRP WATER SAMPLE TESTING - 10/5/22 & 10/17/2022 (PFAS, AKALINITY & ANIONS)	699.64
37524	TREETOP PRODUCTS, INC	METAL BENCH & TRASH CAN - STREETScape PROJECT	2,234.94
37525	THE TRI-CITY RECORD	NOTICE OF PUBLIC ACCURACY TEST & NOTICE OF ELECTION FOR NOV 8, 2022	258.50
37526	VAN BUREN COUNTY	VERIZON MODEMS 8/24-9/23/2022	80.02
37527	VISION SERVICE PLAN	NOVEMBER 2022 VISION INSURANCE	97.51
37528	WILLIAM (ARTIE) WILCOX	PLAN REVIEW & FIRE ALARM PLAN REVIEW FOR IMMACULATE CONCEPTION CHURCH, PERMIT 21HE038-108 E MAIN, PERMIT 22HE008-2 E MAIN (FINAL) AND PERMIT 22HE016-147 PARAS HILL	779.10
37529	JAY WILLIAMS	REFUND DEPOSIT PAID FOR 184 MARION AVE	150.00