



NOVEMBER 25, 2024
LIST OF BILLS
FOR FISCAL 2024-2025

PAY TO	DESCRIPTION	SUBTOTAL	CHECK TOTAL
39152	MICHAEL BANIC		180.00
39153	BEST WAY DISPOSAL INC	OCCUPANCY INSPECTIONS 10/23/24	
		CITY HALL TRASH SERVICE FOR OCTOBER 2024	110.45
		DPW TRASH SERVICE FOR OCTOBER 2024	150.40
		WWTP TRASH SERVICE FOR OCTOBER 2024	123.21
39154	BLOOMINGDALE COMMUNICATIONS	PHONE & INTERNET SERVICE FOR NOVEMBER 2024	
39155	CINTAS CORPORATION	FIRST AID SUPPLIES - DPW	61.86
		FIRST AID SUPPLIES - CITY HALL	39.16
		FIRST AID SUPPLIES - POLICE	123.28
39156	CONSUMERS ENERGY	CITY HALL GAS BILL 9/19-10/17/2024	42.12
		DPW GAS BILL 9/19-10/17/2024	21.72
		IRP GAS BILL 9/19-10/18/2024	77.31
39157	DOUBLEDAY OFFICE PRODUCTS	EXTRA LARGE CHAIR MAT FOR CITY MANAGER OFFICE	185.85
		FURNITURE & ACCESSORIES FOR CITY MANAGER OFFICE	1,928.00
		FURNITURE & ACCESSORIES FOR CITY MANAGER OFFICE	1,934.00
39158	FRONTIER	DPW LOCAL PHONE 10/25-11/24/24	92.27
		CASINO LIFT STATION PHONE 10/17-11/24/24	119.57
		IRP LOCAL PHONE 10/19-11/18/24	96.86
39159	INDIANA MICHIGAN POWER	OCTOBER 2024 ELECTRIC BILLS	5,913.62
39160	MUTUAL OF OMAHA	OCTOBER & NOVEMBER 2024 LIFE & DISABILITY INSURANCE	156.31
39161	TRACE ANALYTICAL LABORATORIES	IRP WATER QUALITY TESTING - 10/29/24 (ANIONS & ALKALINITY)	313.75
		IRP WATER SAMPLE TESTING - 10/14/24 (ANIONS & ALKALINITY)	129.25
		WWTP MERCURY TESTING - 10/17/24	63.25
		AM HAWK LOCAL LIMITS TESTING - 10/10/24	467.00
39162	VISION SERVICE PLAN	NOVEMBER 2024 VISION INSURANCE	108.66
39163	ANDREW WARNER	18.5 HOURS AS OPERATOR AT WWTP (10/1-10/31/2024)	1,387.50
TOTAL OF CHECKS ALREADY WRITTEN			\$ 13,894.92

ITEMS WITH BLUE LETTERING WERE APPROVED AT THE SEPT 23, 2024 REGULAR MEETING



NOVEMBER 25, 2024
LIST OF BILLS CONTINUED
FOR FISCAL 2024-2025

PAY TO	DESCRIPTION	SUBTOTAL	CHECK TOTAL
39164	STEVE ACKERMAN	2024 PLANNING COMMISSION - 6 MEETINGS	240.00
39165	PETER ARANDA	2024 PLANNING COMMISSION - 4 MEETINGS	160.00
39166	AUTO WARES GROUP	FILTERS, ANTI FREEZE ETC FOR DPW VEHICLE REPAIRS & MAINTENANCE	475.03
39167	AXON ENTERPRISE, INC	3RD INSTALLMENT PAYMENT ON TASER 7 BUNDLE PACKAGE	3,783.65
39168	BACHMAN'S WELDING	LABOR TO REBUILD BAR SCREEN AT WWTP	2,470.00
39169	BERKSHIRE HATHAWAY HOMESERVICE MI	REFUND HARTFORD TOWNSHIP TAX BILL PAYMENT SENT WITH OURS	556.73
39170	BIOTECH AGRONOMICS	212,500 BIO SOLID LIQUID LAND APPLICATION + FUEL SURCHARGE	13,691.25
39171	BLUE CARE NETWORK OF MI	DECEMBER 2024 HEALTH INSURANCE	10,583.90
39172	BLUE CROSS BLUE SHIELD OF MI	DECEMBER 2024 HEALTH INSURANCE FOR NICOL BROWN	900.37
39173	CARLETON EQUIPMENT CO	REPAIR KUBOTA TRACTOR	10,114.78
39174	CINTAS CORPORATION	FIRST AID SUPPLIES - DPW (FROM JUNE 13, 2024: WE DID NOT RECEIVE INVOICE)	106.69
39175	CORE & MAIN	2 PROBE RODS FOR DPW	160.00
39176	COREWELL HEALTH	PRE EMPLOYMENT TESTING FOR DARIN THOMPSON - POLICE DEPT	141.00
		PRE EMPLOYMENT & DOT TESTING FOR DAVIE GRAY - DPW	181.00
		DOT TESTING FOR RICKY RICKS - DPW	122.00
39177	CROWN TROPHY	ENGRAVING ON KEY TO CITY FOR FRANK DOCKTER	2.50
		NAME PLATE FOR COMMISSIONER PETER ARANDA	12.08
		SHIPPING	16.44
39178	CUMMINS SALES & SERVICE	ANNUAL GENERATOR INSPECTION - WWTP	920.41
		REPLACE HEATER BLOCK & CRACKED VENT TUBE ON GENERATOR AT WWTF	1,126.78
39179	CURCIO LAW FIRM	LEGAL SERVICES 9/1-9/30/2024	2,862.00
		LEGAL SERVICES 10/1-10/31/2024	1,350.00
39180	JOE DECKARD	2024 PLANNING COMMISSION - 1 MEETING	40.00
39181	DELTA DENTAL OF MICHIGAN	DECEMBER 2024 DENTAL INSURANCE	861.64
39182	SEAN DORAN	REFUND ALLPAID CREDIT CARD PAYMENT ACCIDENTLY MADE TO US	50.00
39183	DOUBLEDAY OFFICE PRODUCTS	SOAP DISPENSERS, SOAP REFILL, PAPER TOWEL & STAPLER	186.31
39184	ENTERPRISE ENVELOPE	SORRY I MISSED YOU DOOR HANGERS	328.50
39185	FLEMING BROTHERS OIL CO	DIESEL 10/28/2024	1,097.87
39186	FOREMOST PROMOTIONS	PROMOTIONAL STICKERS FOR POLICE DEPARTMENT	320.25
39187	FRONTIER COMMUNICATIONS	LIFT STATION PHONE 11/7-12/6/2024	171.11
39188	GAGE MOTORS	WATER PUMP FOR 2022 POLICE FORD EXPLORER	746.51
39189	GAGE GARDNER	2024 PLANNING COMMISSION - 6 MEETINGS	240.00
39190	GEMPLERS	JACKET, BOOTS & 5 PAIR PANTS FOR MICHAEL GOOD - WWTP	448.93
39191	HARDING'S MARKET	WATER, COFFEE & ICE FOR ELECTION WORKERS	25.46
39192	HARRIS CON AG, INC	TWP PFAS WATER MAIN EXTENSION PROJECT - DRAW #13	89,342.32
39193	HARTFORD BUILDING AUTHORITY	DECEMBER 2024 CITY HALL LEASE	4,166.67
39194	HARTFORD FIRE BOARD	DECEMBER 2024 CONTRACTUAL PAYMENT	11,152.50
39195	INTERSTATE BILLING SERVICES, INC	WIRING HARNESS FOR BACK HOE	6,334.95
		NEW ECU FOR BACK HOE	3,616.72



**NOVEMBER 25, 2024
LIST OF BILLS CONTINUED
FOR FISCAL 2024-2025**

PAY TO	DESCRIPTION	SUBTOTAL	CHECK TOTAL
39196	JOHNSON'S HEATING & AIR		350.00
39197	KELLOGG HARDWARE		347.80
39198	JENINE KLING		250.00
39199	TIM KLING		300.00
39200	LAUTERBACH & AMEN, LLP		450.00
39201	MI MUNICIPAL LEAGUE		180.00
39202	MICHIGAN ASSOC OF MUNICIPAL CLERKS		75.00
39203	MICHIGAN OFFICE SOLUTIONS		7.00
39204	MIDWAY ELECTRIC, INC		
	INSTALL PHOTO CELL ON STREET LIGHTS	300.00	
	NEW LED LIGHTS IN WWTP LAB	750.00	
	SERVICE CALL AT WWTP	140.00	
	NEW LED LIGHTS AT DPW GARAGE	2,700.00	
	OUTSIDE PANEL ENCLOSURE FOR EQ TANK AT WWTP	1,137.01	6,137.01
39205	MML LIABILITY & PROPERTY POOL		5,000.00
39206	ADOLFO MORALES		120.00
39207	POSITIVE PROMOTIONS		137.87
39208	PRINTING SYSTEMS, INC		187.15
39209	PVS TECHNOLOGIES, INC		8,041.67
39210	RATHCO SAFETY SUPPLY, INC		1,569.00
39211	RICHARD RICKS		61.25
39212	RUDELL REPAIR, INC		192.00
39213	SAFEBUILT		
	BLDG PERMIT # 24-HAR-BR00023 - 38 MARION APT A - INTERIOR	180.00	
	ELECTRICAL PERMIT # 24-HAR-ER00013 - 38 MARION APT A	180.00	360.00
39214	SEMI ACADEMY		2,650.00
39215	SCOTT STAIR		49.99
39216	STATE OF MICHIGAN		1,293.38
39217	ANGELA STORY		1,333.33
39218	TAPPER FORD		1,099.77
39219	TNT BODY & FRAME, INC		1,316.00
39220	TRACE ANALYTICAL LABORATORIES		
	WWTP SULFATE TESTING - 11/6/2024	53.75	
	IRP WATER SAMPLE TESTING - 11/11/2024 (ANIONS & ALKALINITY)	129.25	183.00
39221	TRI-CITY RECORD		300.00
39222	TRIPLE-E ASPHALT		
	NOTICE OF INTENT - DWSRF PROJECT	788.70	
	PARKING LOT STRIPING (BACK OF CITY HALL)		
	PAINT CURBS AROUND TOWN	8,386.00	9,174.70
39223	TRUE COLORS PAINTING		
	DOWNPAYMENT ON PAINTING - CLERK OFFICE, TREASURER OFFICE,		
	TREASURER OFFICE, MAIN COUNTER AREA & KITCHEN	1,500.00	
	DOWNPAYMENT ON PAINTING - COMMISSION ROOM, LOBBY & HALLWAY	500.00	2,000.00
39224	USA BLUEBOOK		283.18
39225	VAN BUREN COUNTY DRAIN COMMISSION		6,418.44
39226	VAN BUREN COUNTY ROAD COMMISSION		1,033.44
39227	VILLAGE OF PAW PAW LABORATORY		120.00
39228	WATER SOLUTIONS UNLIMITED		
	SEPTMBER 2024 LAB ANALYSIS		
	EIGHT 52 GAL DRUMS OF HYPOCHLORITE FOR WWTP	1,455.38	
	300 GALLON TOTE OF SODIUM BISULFITE FOR WWTP	975.00	
	FREIGHT CHARGE	85.00	2,515.38
39229	WIGHTMAN & ASSOCIATES		
	PROJECT 202307 - DWAM GRANT APPLICATION	13,318.75	
	PROJECT 202307 - DWAM GRANT APPLICATION	533.75	
	PROJECT 202307 - DWAM GRANT APPLICATION	3,635.00	
	PROJECT 212004 - WASTEWATER COLLECTION SYSTEM IMPROVEMENTS	7,140.47	
	PROJECT 212004 - WASTEWATER COLLECTION SYSTEM IMPROVEMENTS	1,285.00	
	PROJECT 240994 - 60TH AVE SIDEWALK EXTENSION	137.50	
	PROJECT 190496 - HARTFORD TWP PFAS WATER MAIN EXTENSION	9,701.45	
	PROJECT 222324 - LEAD SERVICE LINE REPLACEMENT	28,121.05	
	PROJECT 150147 - GENERAL ENGINEERING (REVIEW PAINTING BIDS AND SUMMARY TO NICOL)	206.25	63,872.97
39230	WINDEMULLER		444.71
39231	WINPRO, LLC		275.00
39232	ZEILKE TOWING & TIRES		1,600.00
	AUTOMATION SERVICES TO REPLACE TIMERS IN GRIT REMOVAL PANEL - WWTP		
	ANNUAL WINDOW WASHING INSIDE & OUT FOR CITY HALL & POLICE STATION		
	TOWING & HOLD CHARGES FOR VEHICLE IN POLICE INVESTIGATION		
TOTAL OF CHECKS TO BE WRITTEN ON NOVEMBER 26, 2024			\$ 288,477.07

DEBIT CARD/AUTOMATIC PAYMENT TRANSACTIONS

10/25/2024	UNITES STATES POSTAL SERVICE	MAIL CERTIFIED LETTERS FOR ORDINANCE VIOLATIONS AT 9 S CENTER	18.18
10/28/2024	AMAZON.COM	LAWN MOWER BLADES FOR DPW	49.26
11/4/2024	LUMEN	LONG DISTANCE TELEPHONE AUTO PAYMENT FOR DPW PHONE	0.75
11/5/2024	SUBWAY	LUNCHES FOR ELECTION WORKERS	74.64
11/6/2024	GRAMMARLY	MONTHLY SUBSCRIPTION AUTO PAYMENT	30.00
11/12/2024	UNITES STATES POSTAL SERVICE	MAIL ENVELOPE FOR POLICE DEPARTMENT	1.50

TOTAL DEBIT CARD/AUTO DEDUCTION TRANSACTIONS \$ 174.33

TOTAL GROSS PAYROLL OCT 19, 2024 THROUGH NOV 15, 2024 2024 (4 WEEKS) \$ 66,028.79

GRAND TOTAL FOR NOVEMBER 25, 2024 - FISCAL 2024-2025 \$ 368,575.11