



DECEMBER 2021
LIST OF BILLS
CK #36792 TO CK # 36867

NUMBER	WRITTEN TO	DESCRIPTION	TOTAL
36792	AMERIGAS - HARTFORD 5254	PROPANE FOR WWTP LAB	320.77
36793	AT&T MOBILITY	FIRST NET SERVICE FOR CELL PHONES 10/12-11/11/2021	419.94
36794	BAKER TILLY MUNICIPAL ADVISORS	SERVICES RELATED TO THE 2021 BOND ANTICIPATION NOTE	7,500.00
36795	MICHAEL BANIC	OCCUPANCY INSPECTIONS 11/23/21	45.00
36796	CINTAS CORPORATION	FIRST AID SUPPLIES - DPW, CITY HALL & POLICE	135.66
36797	COMCAST BUSINESS	INTERNET & LOCAL PHONES FOR DECEMBER 2021	354.22
36798	CONSUMERS ENERGY	CITY HALL, DPW & IRP GAS BILLS - 10/23-11/22/2021	307.64
36799	CSX TRANSPORTATION	CROSSING SIGNAL ANNUAL MAINTENANCE - RED ARROW HWY	1,978.00
36800	CUMMINS SALES & SERVICE	ANNUAL GENERATOR MAINTENANCE (CASINO, 372, & 687 LIFT STATIONS, WWTP & IRF)	2,969.72
36801	DELTA DENTAL	DECEMBER 2021 DENTAL INSURANCE	1,054.42
36802	DICKINSON WRIGHT PLLC	COUNCIL FEES & EXPENSES FOR BOND ANTICIPATION NOTE	8,000.00
36803	ENTERPRISE ENVELOPE INC.	BUSINESS CARDS FOR ARTIE WILCOX - ELECTRICAL INSPECTOR	97.00
36804	FRONTIER	IRP PHONE & INTERNET, CASINO LIFT STATION PHONE, DPW PHONE 11/19-12/18/2021	268.93
36805	GASVODA & ASSOCIATES, INC.	CHANGE LIFT STATION SETTINGS PER TOM AT WWTP	452.00
36806	GEMPLER'S	BACK ORDERED JEANS FOR DPW	119.97
36807	HARDING'S MARKET	PAPER PLATES, NAPKINS & SILVERWARE FOR BREAKROOM	16.48
36808	HARTFORD BUILDING AUTHORITY	CITY HALL LEASE FOR DECEMBER 2021	4,166.67
36809	HARTFORD FIRE BOARD	DECEMBER 2021 CONTRACTUAL PAYMENT	9,291.82
36810	J.S. BUXTON LLC	BULK LIME SLURRY FOR WWTP	1,505.00
36811	KELLOGG HARDWARE	MISC HARDWARE SUPPLIES FOR NOVEMBER 2021	291.34
36812	MASTER METER INC	ANNUAL SOFTWARE SUPPORT - 1/1/2022-12/31/2022	1,500.00
36813	MICHIGAN AGRIBUSINESS SOLUTION	70,200 & 124,800 BIOSOLID LIQUID LAND APPLICATION + CHARGES FOR METALS & NUTRIENT TESTING	12,009.80
36814	MISS DIG SYSTEM, INC.	2022 ANNUAL MEMBERSHIP FEES	1,963.86
36815	TOM NEWNUM	CLEAN CITY HALL 11/24/21 & 12/1/21	100.00
36816	S & A AUTOMOTIVE, INC	LIGHTBULB FOR DODGE CHARGER HEADLIGHT + SHOP SUPPLIES	48.44
36817	STATE OF MICHIGAN	2022 NPDES ANNUAL PERMIT FEE FOR WWTP	1,950.00
36818	TRACE ANALYTICAL LABORATORIES	IRP WATER SAMPLE TESTING - 11/24/2021	53.00
36819	THE TRI-CITY RECORD	NOTICE OF AMHAWK VIOLATIONS - SEWER USE PERMIT	61.25
36820	UIS SCADA	REPLACE MOTHERBOARD ON RECORDER	906.00
36821	USA BLUE BOOK	PARTS FOR FLOURIDE PUMP AT IRP	505.75
36822	VAN BUREN CNTY DRAIN COMM.	AT LARGE DRAIN ASSESSMENT - 818 HEALTH & CEMETERY	6,418.42
36823	VISION SERVICE PLAN	DECEMBER 2021 VISION INSURANCE	140.31
36824	WALTER L. DE VISSER, SR.	MECHANICAL PERMITS CH21011 - 425 OAK ST & CH21012 - 444 OLDS	405.00
36825	WATER SOLUTIONS UNLIMITED	PHOSPHATES FOR IRP	1,015.00
36826	WIGHTMAN & ASSOCIATES, INC.	PROJECT 212004 - WASTEWATER COLLECTION SYSTEM IMPROVEMENTS (7 INVOICES)	45,555.30
36827	ALEXANDER CHEMICAL CORP.	CHEMICALS FOR WWTP	2,017.85
36828	AUTO-WARES GROUP	PARTS FOR TUNE UP ON 2005 FORD F-350 (WWTP TRUCK)	277.71
36829	MICHAEL BANIC	OCCUPANCY INSPECTIONS 12/1/21 & 12/8/21	180.00
36830	BEST WAY DISPOSAL INC	WWTP, DPW & CITY HALL TRASH SERVICE FOR NOVEMBER 2021	308.25
36831	INDIANA MICHIGAN POWER	NOVEMBER 2021 ELECTRIC BILLS	5,916.35
36832	ROXANN ISBRECHT	MILEAGE AND MEALS FOR CLERK'S MASTER ACADEMY IN MT PLEASANT, MI	209.92
36833	MITCHELL PUMP & SERVICE LLC	EJECTOR FOR IRP	1,416.70
36834	MML WORKER'S COMP FUND	BALANCE DUE ON WORKER'S COMP - FOR FISCAL 2020-2021	442.00
36835	TOM NEWNUM	CLEAN CITY HALL 12/8/2021	50.00
36836	SHAWN OWENS	LABOR FOR TUNE UP ON 2005 FORD F-350 (WWTP TRUCK)	400.00
36837	PRINTING SYSTEMS, INC	1000 CHECKS FOR NEW HONOR CU GENERAL FUND, PAYROLL & TAX ACCOUNTS	567.37
36838	TRACE ANALYTICAL LABORATORIES	IRP WATER SAMPLE TESTING - 12/3/2021	75.50
36839	VILLAGE OF PAW PAW-LABORATORY	OCTOBER 2021 LAB ANALYSIS	100.00
36840	WEST MICHIGAN RAILROAD CO.	WM-7 STORM SEWER & WM-8 SEWER MAIN ANNUAL FEE	171.45
36841	WIGHTMAN & ASSOCIATES, INC.	PROJECT 202307 - DWAM GRANT APPLICATION, PROJECT 202043 PROSPECT ST IMPROVEMENTS & PROJECT 190496 TWP PFAS WATER MAIN EXTENSION	9,904.00
36842	WILLIAM (ARTIE) WILCOX	ELECTRICAL PERMITS 21HE037 - 61678 CR 687 (MCDONALDS), 21HE034 - 107 AUSTIN AND 21HE029 - 108 MARY	662.40
36843	BLUE CARE NETWORK OF MI	JANUARY 2022 HEALTH INSURANCE	18,362.85
36844	FIRST ADVANTAGE LNS	DPW DRUG TESTING - JUSTIN RYAN	134.80
36845	FLEMING BROTHERS OIL CO	GASOLINE & DIESEL FOR NOVEMBER 2021	2,072.72
36846	FRONTIER	LIFT STATION PHONE 12/7/2021- 1/6/2022	44.63
36847	LAKESIDE FIRE & SAFETY	ANNUAL FIRE EXTINGUISHER INSPECTION & MAINTENANCE	245.00
36848	TOM NEWNUM	CLEAN CITY HALL 12/15/2021	50.00
36849	UNUM LIFE INSURANCE CO OF AMERICA	JANUARY 2022 LIFE & DISABILITY INSURANCE	643.55
36850	AMERIGAS - HARTFORD 5254	PROPANE FOR LAB AT WWTP	570.92
36851	AT&T MOBILITY	FIRST NET SERVICE FOR CELL PHONES 11/12-12/11/2021	419.94
36852	CINTAS CORPORATION	FIRST AID SUPPLIES - DPW, CITY HALL, POLICE & WWTP	164.94
36853	DELTA DENTAL	JANUARY 2022 DENTAL INSURANCE	1,008.16
36854	ENTERPRISE ENVELOPE INC.	1100 BLANK BUILDING PERMITS	1,280.40
36855	FERGUSON WATERWORKS	WATER REPAIR PARTS	867.46
36856	FRONTIER	CASINO LIFT STATION PHONE, WWTP PHONE, INTERNET & ALARM, IRP PHONE & INTERNET - 12/17/2021-1/16/2022	448.38
36857	MATTHEW KUZMA	PHYSICAL, FINGERPRINTING & UNIFORMS - POLICE ACADEMY	779.05
36858	NAYLOR LANDSCAPE MANAGEMENT	FINAL PAYMENT ON 2021 CHRISTMAS DECORATIONS	1,648.76
36859	TOM NEWNUM	CLEAN CITY HALL 12/22/2021	50.00
36860	PVS TECHNOLOGIES, INC.	3000 GALLONS FERRIC CHLORIDE	5,458.79
36861	SHARE CORPORATION	SUPPLIES/TOOLS FOR DPW	360.38
36862	STAPLES CREDIT PLAN	BLANK 1099'S & W-2'S + CALENDARS & PLANNERS FOR 2022	116.24
36863	STATE OF MICHIGAN	DRY TONS REPORTED & BIOSOLIDS LAND APPLICATION FEE FOR 2022	1,758.88
36864	TRACE ANALYTICAL LABORATORIES	WWTP METALS TESTING - 12/17/2021 & IRP WATER SAMPLE TESTING - 12/17/2021	453.75
36865	USA BLUE BOOK	FOOT VALVES FOR CHEMICAL FEEDERS AT IRP	123.95
36866	VISION SERVICE PLAN	JANUARY 2022 VISION INSURANCE	140.31
36867	WILLIAM (ARTIE) WILCOX	ELECTRICAL PERMIT 21HE039 - 105 EAST ST	135.00

76 TOTAL CHECKS

\$ 171,965.07