



JANUARY 2023  
LIST OF BILLS  
CK #37691 TO CK # 37767

NUMBER	WRITTEN TO	DESCRIPTION	TOTAL
37691	EMILY ALLEN	BALANCE OF WATER DEPOSIT FOR 105 S MAPLE ST	105.60
37692	AUTO-WARES GROUP	OIL FILTERS, GREASE GUN AND OTHER SUPPLIES FOR DPW	194.44
37693	PAMELA BENCH	CLEANING AT CITY HALL ON 1/4/23 FOR 2.5 HOURS	62.50
37694	BEST WAY DISPOSAL INC	WWTP, DPW & CITY HALL TRASH SERVICE FOR DECEMBER 2022	356.68
37695	CINTAS CORPORATION	FIRST AID SUPPLIES - DPW, CITY HALL & POLICE	256.88
37696	CONSUMERS ENERGY	CITY HALL, IRP & DPW GAS BILLS - 11/22-12/21/2022	1,374.71
37697	DETROIT SALT COMPANY	50.59 TONS OF SALT FOR STREETS - 2ND DELIVERY FOR SEASON	3,200.83
37698	ELECTIONSOURCE	ICP & ICX ANNUAL MAINTENANCE CONTRACT FOR ELECTIONS PER STATE OF MI	615.00
37699	EPS SECURITY	SERVICE/MONITORING AGREEMENT FOR 2/1/23 THROUGH 4/30/23	375.00
37700	FERGUSON WATERWORKS	INJECTOR PUMP FOR IRP	1,254.28
37701	FRONTIER	DPW PHONE 12/25/22-1/24/23	70.60
37702	HARTFORD BUILDING AUTHORITY	CITY HALL LEASE FOR JANUARY 2023	4,166.67
37703	KELLOGG HARDWARE	MISC HARDWARE SUPPLIES FOR DECEMBER 2022	303.16
37704	JOANN NEWNUM	CLEANING AT CITY HALL ON 1/4/2023 FOR 2.5 HOURS	62.50
37705	TOM NEWNUM	CLEAN CITY HALL 1/4/2023	50.00
37706	SCHUITMAKER, COOPER & CYPHER	LEGAL SERVICES - 11/23-12/29/22 - MISC (AUDIT LETTER/PARK LOT) (\$550.00) LEGAL SERVICES - 11/11-12/6/22 - FIRE DEPT ARBITRATION (\$2860.00)	3,410.00
37707	SMITH HAUGHEY RICE & ROEGGE	LEGAL SERVICES THROUGH DEC 22, 2022 - F.D. ARBITRATION	2,651.50
37708	JOHN STEENWYK	SERVICE CALL ON FURNACE AT IRP - REPLACE HIGH LIMIT CONTROL	106.00
37709	THE TRI-CITY RECORD	MISS HARTFORD "GOOD LUCK" AD	46.00
37710	VAN BUREN COUNTY	VOTER'S CARD PRINTING FOR QTR ENDING DEC 31, 2022	49.35
37711	ABONMARCHE	CLARK & LINDEN STREET IMPROVEMENTS PROJECT	2,000.00
37712	ALEXANDER CHEMICAL CORP.	IRP RENTAL INVOICE + CHEMICALS & RENTAL INVOICE FOR WWTP	4,004.45
37713	MICHAEL BANIC	OCCUPANCY INSPECTIONS 1/11/23	120.00
37714	BLOOMINGDALE COMMUNICATIONS	PHONE & INTERNET SERVICE FOR JANUARY 2023	356.37
37715	FIRST ADVANTAGE LNS	DPW DRUG TESTING - JUSTIN RYAN	280.72
37716	GAGE MOTORS	HEADLIGHT FOR DODGE CHARGER	65.99
37717	GALLS, LLC	CLOTHING FOR POLICE DEPT - 3 PAIRS PANTS, COMPLETE UNIFORMS & BULLET PROOF VEST FOR OFFICER IVY, BELT BUCKLES & 2 DOUBLE DUTY JACKETS	1,493.77
37718	HACH COMPANY	CHLORINE POWDER PILLOWS & BOD BUFFER PILLOWS, MEMBRANE FILTERS, PHOSPHORUS, & 5 PETRI DISHES FOR WWTP	2,500.80
37719	HARTFORD FIRE BOARD	JANUARY 2023 CONTRACTUAL PAYMENT	10,208.68
37720	HUNGERFORD NICHOLS	FISCAL 2021-2022 ANNUAL AUDIT FINAL BILL	8,500.00
37721	INDIANA MICHIGAN POWER	DECEMBER 2022 ELECTRIC BILLS	6,732.84
37722	MICHIGAN AGRIBUSINESS SOLUTION	253,000 BIOSOLID LIQUID LAND APPLICATION (\$2,408.56 FUEL) - WWTP	16,576.56
37723	MIDWAY ELECTRIC, INC.	SERVICE CALL ON HEATER FOR GRIT CLASSIFIER AT WWTP	310.00
37724	TOM NEWNUM	CLEAN CITY HALL 1/11/2023	50.00
37725	PRAIRIE FARMS	DISTILLED WATER FOR WWTP	237.14
37726	QUILL LLC	NEW "PAID" STAMP FOR CASH RECEIPTING	73.99
37727	RUDELL REPAIR	REPAIR BACKHOE (FUEL SYSTEM LEAKING)	1,221.00
37728	SCOTT STAIR	REIMBURSEMENT FOR COAT & BOOTS FROM TRACTOR SUPPLY CO	220.46
37729	TRACE ANALYTICAL LABORATORIES	IRP WATER SAMPLE TESTING - 12/26/22 (ALKALINITY & ANIONS)	117.75
37730	JUSTIN VANDEVOREN	REIMBURSEMENT FOR A REAM OF PAPER PURCHASED AT RITE AID FOR POLICE DEPT	5.82
37731	VILLAGE OF PAW PAW	NOVEMBER 2022 LAB ANALYSIS	120.00
37732	WALTER L. DE VISSER, SR.	MECHANICAL PERMIT CH22014 - IMMACULATE CONCEPTION CHURCH	185.00
37733	WILLIAM (ARTIE) WILCOX	ELECTRICAL PERMIT 22HE004 - 19 W MAIN ST ALARM (FINAL), 22HE015 - 501 HILLSBOROUGH (FINAL) AND 22HE019 - 132 PARAS HILL (FINAL)	837.90
37734	ZIELKE TOWING	OIL CHANGE FOR DODGE CHARGER	42.00
37735	PAMELA BENCH	CLEANING AT CITY HALL ON 1/18/2023 FOR 3.75 HOURS	93.75
37736	BLUE CARE NETWORK OF MI	FEBRUARY 2023 HEALTH INSURANCE	13,145.60
37737	FLEMING BROTHERS OIL CO	GASOLINE & DIESEL FOR DECEMBER 2022	4,258.26
37738	FRONTIER	WWTP PHONE, INTERNET & ALARM 1/13-2/12/2023 + LIFT STATION PHONE 1/7-2/6/23	320.76
37739	LAKESIDE FIRE & SAFETY	ANNUAL FIRE EXTINGUISHER INSPECTION & MAINTENANCE	179.94
37740	MCDONALD'S TOWING	WINCH DODGE CHARGER FROM BEING STUCK IN SNOW ON 12/24/2022	172.50
37741	JOANN NEWNUM	CLEANING AT CITY HALL ON 1/18/2023 FOR 3.75 HOURS	93.75
37742	TOM NEWNUM	CLEAN CITY HALL 1/18/2023	50.00
37743	PC SERVICES	APC BX1000M BATTERY BACKUP + LABOR HOURS 6/5/2022-1/12/2023	1,584.00
37744	TRACE ANALYTICAL LABORATORIES	PFAS TESTING AT IRP 1/16/2023, QUARTERLY LLHG ANALYSIS AT WWTP ON 1/2/2023 AND IRP WATER SAMPLE TESTING ON 1/13/23 (ALKALINITY & ANIONS)	1,037.25
37745	THE TRI-CITY RECORD	SEALED BIDS AD FOR SOUTH MUNICIPAL PARKING LOT PROJECT	367.50
37746	UNUM LIFE INSURANCE CO OF AMERICA	FEBRUARY 2023 LIFE & DISABILITY INSURANCE	685.59
37747	ANDREW WARNER	24.167 HOURS AS OPERATOR AT WWTP (1/1-1/14/2023)	1,208.35
37748	WIGHTMAN & ASSOCIATES, INC.	PROJECT 212081 - E LINDEN & CLARK (CDBG GRANT) = \$12,839.38 PROJECT 190496 - TWP PFAS WATER MAIN EXTENSION = \$16,472.18 PROJECT 202307 - DWAM GRANT APPLICATION = \$1,864.39	31,175.95
37749	WILLIAM (ARTIE) WILCOX	ELECTRICAL PERMIT 23HE001 - 15 PROSPECT (FINAL) AND ELECTRICAL PERMIT 22HE021 - 204 N MAPLE (FINAL)	292.50
37750	MICHIGAN MUNICIPAL EXECUTIVES	ANNUAL MEMBERSHIP & WINTER INSTITUTE REGISTRATION FEE FOR SANYA VITALE	450.00
37751	AMERIGAS - HARTFORD 5254	PROPANE FOR LAB AT WWTP	2,312.71
37752	AT&T MOBILITY	FIRST NET SERVICE FOR CELL PHONES 12/12/22-1/11/23	404.84
37753	CINTAS CORPORATION	FIRST AID SUPPLIES - CITY HALL & DPW	142.97
37754	COAST TO COAST SOLUTIONS	EVIDENCE BAGS FOR POLICE DEPT	560.41
37755	DELTA DENTAL	FEBRUARY 2023 DENTAL INSURANCE	861.58
37756	FRONTIER	IRP LOCAL PHONE & INTERNET 1/16-2/15/2023 + CASINO LIFT STATION PHONE 1/17-2/16/23	217.40
37757	HARTFORD AREA CHAMBER OF COMMERCE	BANQUET TICKETS- RICK HALL, FRANK DOCKTER & SANYA VITALE	60.00
37758	HARTFORD AREA CHAMBER OF COMMERCE	2023 MEMBERSHIP RENEWAL	50.00
37759	INFRASTRUCTURE ALTERNATIVES	IPP RESPONSE & USER PERMIT FINALIZATION/EGLE FOLLOW UP TO SVN-01089	1,800.00
37760	INTERNATIONAL INSTITUTE OF CLERKS	2023 ANNUAL MEMBERSHIP FOR CLERK - ROXANN RODNEY-ISBRECHT	185.00



JANUARY 2023  
LIST OF BILLS  
CONTINUED

NUMBER	WRITTEN TO	DESCRIPTION	TOTAL
37761	MICHIGAN OFFICE SOLUTIONS INC	CITY HALL & POLICE COPIER MAINTENANCE AGREEMENTS 1/24-4/23/2023	1,082.61
37762	MISS DIG SYSTEM, INC.	2023 ANNUAL MEMBERSHIP FEES	1,415.95
37763	TOM NEWNUM	CLEAN CITY HALL 1/23/2023	50.00
37764	SMITH HAUGHEY RICE & ROEGGE	LEGAL SERVICES THROUGH JAN 17, 2023 - F.D. ARBITRATION	618.75
37765	TRACE ANALYTICAL LABORATORIES	LOCAL LIMITS TESTING FOR AMHAWK 1/11/2023 (BEING CHARGED TO AMHAWK)	487.25
37766	VARNUM ATTORNEYS AT LAW	LEGAL SERVICES 12/1/22 THROUGH 12/7/2022 (F.D. ARBITRATION)	915.00
37767	VISION SERVICE PLAN	FEBRUARY 2023 VISION INSURANCE	127.27
		<b>77 TOTAL CHECKS</b>	<b>\$ 141,380.38</b>
	LUMEN	LONG DISTANCE PHONE BILL FOR DPW & WWTP	2.57
	BLUE WATER MANAGEMENT SOLUTIONS, INC	TRAINING ON PUMPS & MOTORS FOR DAN STAUNTON & RICKY RICKS	330.00
	UNITED STATES POSTAL SERVICE	POSTAGE FOR UTILITY BILLING	530.40
	UNITED STATES POSTAL SERVICE	POSTAGE FOR NOTICE OF ASSESSMENTS	540.00
	UNITED STATES POSTAL SERVICE	POSTAGE TO MAIL W-2, W-3, & 1099 TO TREASURY PLUS ROLLS OF STAMPS	543.60
	UNITED STATES POSTAL SERVICE	EXTRA POSTAGE FOR UTILITY BILLING BECAUSE STAMP PRICES ARE INCREASING	840.00
	HOLIDAY INN GRAND RAPIDS DOWNTOWN	HOTEL ROOM FOR SANYA VITALE (CITY MANAGER) TO ATTEND WINTER WORKSHOP	454.53
	AMAZON	5 PAIRS OF JEANS FOR SCOTT STAIR (WWTP)	136.55
	MICHIGAN RURAL WATER ASSOCIATION	RENEWAL OF WASTEWATER OPERATOR JOB POSTING	49.00
	MICHIGAN MUNICIPAL LEAGUE	VIRTUAL TRAINING FOR COMMISSIONER SULLIVAN	105.00
		<b>TOTAL OF DEBIT CARD TRANSACTIONS FOR JANUARY 2023</b>	<b>\$ 3,531.65</b>
		<b>TOTAL GROSS PAYROLL FOR MONTH OF JANUARY 2023</b>	<b>\$ 58,594.01</b>
		<b>GRAND TOTAL FOR JANUARY 2023</b>	<b>\$ 203,506.04</b>