

DECEMBER 18, 2023 LIST OF BILLS FOR FISCAL 2023-2024

	Est. 1877			
	PAY TO	DESCRIPTION	SUBTOTAL	CHECK TOTAL
38391	STEVEN ACKERMAN	2023 PLANNING COMMISSION - 3 MEETINGS		120.00
38392	AT&T MOBILITY	FIRST NET SERVICE FOR CELL PHONES 10/12-11/11/2023		452.32
38393	AXON ENTERPRISE, INC	SECOND INSTALLMENT PMT ON TASER 7 BUNDLE PACKAGE		3,783.65
38394	MICHAEL BANIC	OCCUPANCY INSPECTIONS 12/6/2023		300.00
38395	PAMELA BENCH	CLEANING AT CITY HALL & POLICE STATION ON 12/1 & 12/6/23		100.00
38396	BEST WAY DISPOSAL INC	DPW TRASH SERVICE FOR NOVEMBER 2023	156.16	
00000	BEOT WITH BIOL COME INCO	WWTP TRASH SERVICE FOR NOVEMBER 2023	112.24	
		CITY HALL TRASH SERVICE FOR NOVEMBER 2023	114.68	383.08
38397	CONSUMERS ENERGY	CITY HALL GAS BILL 10/25-11/20/2023	99.90	303.00
00001	CONCOMENCE ENERGY	IRP GAS BILL 10/25-11/20/2023	131.65	
		DPW GAS BILL 10/24-11/20/2023	22.81	254.36
38398	FRONTIER	DPW LOCAL PHONE 11/25-12/24/23	71.18	
00000	THOMEN	CASINO LIFT STATION PHONE 11/17-12/16/2023	85.54	
		WWTP PHONE, INTERNET & ALARM 11/13-12/12/2023	297.55	
		IRP INTERNET 11/16-12/15/2023	59.98	
		IRP LOCAL PHONE 11/19-12/18/2023	75.86	
38399	JEFFERY FULLER	2023 PLANNING COMMISSION - 4 MEETINGS	70.00	160.00
38400	HARDING'S MARKET	2023 EMPLOYEE CHRISTMAS GIFT CARDS (17 X \$50 = \$850)		850.00
38401	INDIANA MICHIGAN POWER	NOVEMBER 2023 ELECTRIC BILLS		6,377.62
38402	INSITUFORM TECHNOLOGIES USA	DRAW #6 FROM WASTEWATER COLLECTION PROJECT BOND		17,048.19
38403	JENINE KLING	2023 PLANNING COMMISSION - 6 MEETINGS		300.00
38404	TIM KLING	2023 PLANNING COMMISSION - 6 MEETINGS		300.00
38405	MML WORKER'S COMP FUND	WORKERS COMPENSATION FOR FISCAL 2023-2024		19,890.00
38406	ADOLFO MORALES	2023 PLANNING COMMISSION - 4 MEETINGS		160.00
38407	MUTUAL OF OMAHA	DEC 2023 LIFE & DISIBILITY INSURANCE		408.67
38408	JOANN NEWNUM	CLEANING AT CITY HALL & POLICE STATION ON 12/1 & 12/6/23		100.00
38409	TOM NEWNUM	CLEAN CITY HALL 11/15/2023	50.00	
00400	TOWNEYMOW	CLEAN CITY HALL 11/25/2023	50.00	
		CLEAN CITY HALL 12/6/2023	50.00	150.00
38410	PAJAY, INC	DRAW #5 FOR WASTEWATER COLLECTION IMPROVEMENTS BOND	00.00	76,367.96
38411	SAFEBUILT, LLC	PERMIT #23-HAR-BR00001 - 113 OAK ST (ROOF)	200.00	
00411	0/11 EB01E1 , EE0	PERMIT #23-HAR-BR00002 - 215 W SHEPARD (DEMO)	300.00	
		PERMIT #23-HAR-BR00003 - 106 S CENTER ST (DEMO)	300.00	
38412	SEMI ACADEMY	PROFESSIONAL TRUCK DRIVER TRAINING FOR STEVEN PENA	000.00	2,650.00
38413	NANCY SPOULA	2023 PLANNING COMMISSION - 5 MEETINGS		200.00
38414	VISION SERVICE PLAN	DECEMBER 2023 VISION INSURANCE		108.43
38415	ANDREW WARNER	28.5 HOURS AS OPERATOR AT WWTP (9/18-10/17/2023)		1,425.00
38416	WILLIAM (ARTIE) WILCOX	ELECTRICAL PERMIT 22HE012 - 215 W BERNARD (FINAL)	202.50	
	,,	ELECTRICAL PERMIT 23HE013 - 502 E LINDEN (FINAL)	161.10	
		ELECTRICAL PERMIT 23HE014 - 7 WENDELL AVE (FINAL)	145.80	
		ELECTRICAL PERMIT 23HE015 - 440 E MAIN ST (FINAL)	225.00	
		ELECTRICAL PERMIT 23HE018 - 411 S HAVER	156.60	891.00
		TOTAL OF CHECKS ALREADY WRITTEN		\$ 134,170.39
38417	ABONMARCHE	PROFESSIONAL SERVICES - CDBG CLARK & LINDEN		935.00
38418	AUTO-WARES GROUP	ANTIFREEZE, DRY GAS, ETC FOR DPW EQUIPMENT		223.76
38419	MIKE BANIC	OCCUPANCY INSPECTION 12/11/2023		30.00
38420	BLOOMINGDALE COMMUNICATIONS	PHONE & INTERNET SERVICES FOR DECEMBER 2023		378.22
38421	CAN SURETY	BOND FOR CLERK'S NOTARY RENEWAL		55.00
38422	CORE & MAIN	4 WATER METERS		1,950.00
38423	COREWELL HEALTH	PRE HIRE BLOODWORK REQUIRED BY MCOLES FOR GUSTAVO MEDRANO		393.24
38424	CURCIO LAW FIRM	LEGAL SERVICES THROUGH 12/1/2023		907.50
38425	DELTA DENTAL	DECEMBER 2023 DENTAL INSURANCE		764.23
38426	HARRIS CONAG, LLC	PAY ESTIMATE #4 FOR PFAS PROJECT		38,770.33
38427	HARTFORD BUILDING AUTHORITY	JANUARY 2024 CITY HALL LEASE PAYMENT		4,166.67
38428	HARTFORD FIREBOARD	JANUARY 2024 CONTRACTUAL PAYMENT		10,589.57
38429	ROXANN ISBRECHT	MILEAGE FOR ELECTION TRAININGS - NOV 7, 2023 ELECTION (269.4 MILES)	176.45	
		MILEAGE TO CLERK'S CONFERENCE IN MT PLEASANT, MI (313 MILES)	205.02	
		REIMBURSEMENT FOR 4 MEALS WHILE AT TRAINING IN MT PLEASANT, MI	49.73	431.20
38430	KELLOGG HARDWARE	MISC HARDWARE SUPPLIES FOR NOVEMBER 2023		920.72
38431	KROHN EXCAVATING, LLC	PAY ESTIMATE #8 FOR CDBG - CLARK & LINDEN PROJECT		126,471.21
38432	NAYLOR LANDSCAPE	2023 CITY HALL CHRISTMAS DECORATIONS		2,844.32
38433	PC SERVICES	I.T. HOURS 9/29/2023	140.00	•
		I.T. HOURS THROUGH NOV 20, 2023	245.00	385.00
38434	SMITH LUMBER	8 X 12 SHED FOR POLICE DEPARTMENT STORAGE		1,600.00
38435	STATE OF MICHIGAN	NPDES ANNUAL PERMIT FEE FOR WWTP		1,950.00
38436	STATE OF MICHIGAN	CLERK'S NOTARY RENEWAL FEE		10.00



DECEMBER 18, 2023 LIST OF BILLS CONTINUED FOR FISCAL 2023-2024

38437	ANGELA STORY	ASSESSING SERVICES FOR DECEMBER 2023		1,283.33
38438	TRACE ANALYTICAL LABORATORIES, INC	IRP WATER SAMPLE TESTING - 11/13/2023 (ANIONS & ALKALINITY)	90.50	,
		IRP WATER SAMPLE TESTING - 11/27/2023 (ANIONS & ALKALINITY)	90.50	
		WWTP EFFIUENT SULFATE TESTING - 11/21/2023	48.00	
		WWTP PFAS TESTING - 10/24/2023	1,232.00	1,461.00
38439	TRI-CITY RECORD	ORDINANCE PUBLICATION - FIRE CODE AND WATER/SEWER DISCOUNTS	13.25	
		VETERAN'S DAY AD	44.00	
		MISS HARTFORD COMMUNITY AD	46.00	
		OPEN FIREBOARD & PLANNING COMMISSION SEATS	50.00	153.25
38440	USA BLUEBOOK	HACH NITRIFICATION INHIBITOR FOR WWTP		88.86
38441	VAN BUREN COUNTY CENTRAL DISPATCH	VERIZON MODEMS 10/24-11/23/2023		88.42
38442	VAN BUREN COUNTY CLERK	NOV 7, 2023 ELECTION PROGRAMMING, BALLOTS, TEST DECK & CANVAS		576.55
		CLERK'S NOTARY RENEWAL FEE		10.00
38443	VILLAGE OF PAW PAW LABORATORY	SEPTEMBER 2023 LAB ANALYSIS	120.00	
		OCTOBER 2023 LAB ANALYSIS	120.00	240.00
38444	WATER SOLUTIONS UNLIMITED	4-150 LB CHLORINE AND 4-15 GALLON FLOURIDE FOR IRP	1,510.00	
		SODIUM BISULFITE AND SODUM HYPOCHLORITE FOR WWTP	2,447.26	3,957.26
38445	WEST MICHIGAN RAILROAD	WM-7 STORM SEWER & WM-8 SEWER MAIN ANNUAL FEES		192.05
38446	WIGHTMAN & ASSOCIATES	PROJECT 212081 - E LINDEN & CLARK	600.00	
		PROJECT 190496 - HARTFORD TWOP PFAS WATER MAIN EXTENSION	6,056.59	6,656.59
38447	WIN PRO LLC	WINDOW CLEANING IN CITY HALL & POLICE STATION		275.00
		TOTAL OF CHECKS TO BE WRITTEN ON DEC 19, 2023		\$ 208,758.28
DE	BIT CARD/AUTOMATIC PAYMENT TRANSACT			\$ 208,758.28
	BIT CARD/AUTOMATIC PAYMENT TRANSACT			\$ 208,758.28 76.65
11/9/2023	CROWN TROPHY	ions		\$ 76.65
11/9/2023 11/20/2023		NAME PLATES FOR NEWLY ELECTED COMMISSIONERS		\$ ·
11/9/2023 11/20/2023 11/28/2023	CROWN TROPHY AMAZON.COM	NAME PLATES FOR NEWLY ELECTED COMMISSIONERS TABLE FOR IRP LAB		\$ 76.65 51.66
11/9/2023 11/20/2023 11/28/2023 11/29/2023	CROWN TROPHY AMAZON.COM UNITED STATES POSTAL SERVICE	NAME PLATES FOR NEWLY ELECTED COMMISSIONERS TABLE FOR IRP LAB POSTAGE FOR WINTER TAX BILLS		\$ 76.65 51.66 528.00
11/9/2023 11/20/2023 11/28/2023 11/29/2023	CROWN TROPHY 3 AMAZON.COM 3 UNITED STATES POSTAL SERVICE 3 UNITED STATES POSTAL SERVICE 5 COMFORT INN - MT PLEASANT, MI	NAME PLATES FOR NEWLY ELECTED COMMISSIONERS TABLE FOR IRP LAB POSTAGE FOR WINTER TAX BILLS POSTAGE FOR LARGE ENVELOPE TO BERKSHIRE HATHAWAY - WINTER TAX BILLS		\$ 76.65 51.66 528.00 1.83
11/9/2023 11/20/2023 11/28/2023 11/29/2023 11/30/2023 12/4/2023	CROWN TROPHY 3 AMAZON.COM 3 UNITED STATES POSTAL SERVICE 3 UNITED STATES POSTAL SERVICE 5 COMFORT INN - MT PLEASANT, MI	NAME PLATES FOR NEWLY ELECTED COMMISSIONERS TABLE FOR IRP LAB POSTAGE FOR WINTER TAX BILLS POSTAGE FOR LARGE ENVELOPE TO BERKSHIRE HATHAWAY - WINTER TAX BILLS HOTEL ACCOMODATIONS FOR CLERK'S CONFERENCE		\$ 76.65 51.66 528.00 1.83 201.60
11/9/2023 11/20/2023 11/28/2023 11/29/2023 11/30/2023 12/4/2023 12/5/2023	CROWN TROPHY AMAZON.COM UNITED STATES POSTAL SERVICE UNITED STATES POSTAL SERVICE COMFORT INN - MT PLEASANT, MI LUMEN	NAME PLATES FOR NEWLY ELECTED COMMISSIONERS TABLE FOR IRP LAB POSTAGE FOR WINTER TAX BILLS POSTAGE FOR LARGE ENVELOPE TO BERKSHIRE HATHAWAY - WINTER TAX BILLS HOTEL ACCOMODATIONS FOR CLERK'S CONFERENCE LONG DISTANCE TELEPHONE AUTOMATIC PAYMENT - IRP	3	\$ 76.65 51.66 528.00 1.83 201.60 0.06
11/9/2023 11/20/2023 11/28/2023 11/29/2023 11/30/2023 12/4/2023 12/5/2023	CROWN TROPHY AMAZON.COM UNITED STATES POSTAL SERVICE COMFORT INN - MT PLEASANT, MI LUMEN STAPLES.COM	NAME PLATES FOR NEWLY ELECTED COMMISSIONERS TABLE FOR IRP LAB POSTAGE FOR WINTER TAX BILLS POSTAGE FOR LARGE ENVELOPE TO BERKSHIRE HATHAWAY - WINTER TAX BILLS HOTEL ACCOMODATIONS FOR CLERK'S CONFERENCE LONG DISTANCE TELEPHONE AUTOMATIC PAYMENT - IRP NOTARY SEAL LABELS, INK CARTRIDGES & THREE RING BINDERS	S	\$ 76.65 51.66 528.00 1.83 201.60 0.06 178.51
11/9/2023 11/20/2023 11/28/2023 11/29/2023 11/30/2023 12/4/2023 12/5/2023 12/6/2023	CROWN TROPHY AMAZON.COM UNITED STATES POSTAL SERVICE COMFORT INN - MT PLEASANT, MI LUMEN STAPLES.COM UNITED STATES POSTAL SERVICE	NAME PLATES FOR NEWLY ELECTED COMMISSIONERS TABLE FOR IRP LAB POSTAGE FOR WINTER TAX BILLS POSTAGE FOR LARGE ENVELOPE TO BERKSHIRE HATHAWAY - WINTER TAX BILLS HOTEL ACCOMODATIONS FOR CLERK'S CONFERENCE LONG DISTANCE TELEPHONE AUTOMATIC PAYMENT - IRP NOTARY SEAL LABELS, INK CARTRIDGES & THREE RING BINDERS POSTAGE FOR UTILITY BILLING, ACCTS PAYABLE & PLANNING COMMISSION PACKETS	3	\$ 76.65 51.66 528.00 1.83 201.60 0.06 178.51 846.60
11/9/2023 11/20/2023 11/28/2023 11/29/2023 11/30/2023 12/4/2023 12/5/2023 12/6/2023	CROWN TROPHY AMAZON.COM UNITED STATES POSTAL SERVICE UNITED STATES POSTAL SERVICE COMFORT INN - MT PLEASANT, MI LUMEN STAPLES.COM UNITED STATES POSTAL SERVICE CROWN TROPHY	NAME PLATES FOR NEWLY ELECTED COMMISSIONERS TABLE FOR IRP LAB POSTAGE FOR WINTER TAX BILLS POSTAGE FOR LARGE ENVELOPE TO BERKSHIRE HATHAWAY - WINTER TAX BILLS HOTEL ACCOMODATIONS FOR CLERK'S CONFERENCE LONG DISTANCE TELEPHONE AUTOMATIC PAYMENT - IRP NOTARY SEAL LABELS, INK CARTRIDGES & THREE RING BINDERS POSTAGE FOR UTILITY BILLING, ACCTS PAYABLE & PLANNING COMMISSION PACKETS ENGRAVING PLUS SHIPPING FOR 2 KEYS TO THE CITY	;	\$ 76.65 51.66 528.00 1.83 201.60 0.06 178.51 846.60 18.97
11/9/2023 11/20/2023 11/28/2023 11/29/2023 11/30/2023 12/4/2023 12/5/2023 12/6/2023	CROWN TROPHY AMAZON.COM UNITED STATES POSTAL SERVICE UNITED STATES POSTAL SERVICE COMFORT INN - MT PLEASANT, MI LUMEN STAPLES.COM UNITED STATES POSTAL SERVICE CROWN TROPHY	NAME PLATES FOR NEWLY ELECTED COMMISSIONERS TABLE FOR IRP LAB POSTAGE FOR WINTER TAX BILLS POSTAGE FOR LARGE ENVELOPE TO BERKSHIRE HATHAWAY - WINTER TAX BILLS HOTEL ACCOMODATIONS FOR CLERK'S CONFERENCE LONG DISTANCE TELEPHONE AUTOMATIC PAYMENT - IRP NOTARY SEAL LABELS, INK CARTRIGGES & THREE RING BINDERS POSTAGE FOR UTILITY BILLING, ACCTS PAYABLE & PLANNING COMMISSION PACKETS ENGRAVING PLUS SHIPPING FOR 2 KEYS TO THE CITY DRINKING WATER OPERATOR CERTIFICATION RENEWAL FOR DAN STAUNTON	\$	76.65 51.66 528.00 1.83 201.60 0.06 178.51 846.60 18.97 95.00