



**JULY 2022
LIST OF BILLS
CK #37242 TO CK # 37315**

NUMBER	WRITTEN TO	DESCRIPTION	TOTAL
37242	ABONMARCHÉ	CLARK & LINDEN STREET IMPROVEMENTS PROJECT - FISCAL 2021-2022	250.00
37243	ALEXANDER CHEMICAL CORP.	CHEMICALS FOR WWTP + DRUM RENTAL INVOICES FOR IRP & WWTP - FISCAL 2021-2022	2,251.38
37244	AMERIGAS - HARTFORD 5254	PROPANE FOR LAB AT WWTP - FISCAL 2021-2022	1,045.25
37245	MICHAEL BANIC	OCCUPANCY INSPECTIONS 7/6/22	30.00
37246	PAMELA BENCH	HOURS WORKED ON 6/22/22 FOR 8/2/22 ELECTION (4 HOURS) - FISCAL 2021-2022	52.00
37247	BLOOMINGDALE COMMUNICATIONS	PHONE & INTERNET SERVICE FOR JULY 2022 (7/5-8/4/2022)	356.37
37248	BLUE CARE NETWORK OF MI	JULY 2022 HEALTH INSURANCE	16,394.83
37249	DELTA DENTAL	JULY 2022 DENTAL INSURANCE	927.12
37250	FRONTIER	DPW LOCAL PHONE (6/25-7/24/22), CASINO LIFT STATION PHONE (6/17-7/16/22), WWTP PHONE, INTERNET & ALARM (6/13-7/12/22), & IRP INTERNET & PHONE (6/19-7/18/22)	547.19
37251	GALLS, LLC	TWO BULLET PROOF VESTS (SHOULD GET RE-IMBURSED WITH GRANT \$)	1,635.48
37252	HARDING'S MARKET	COFFEE FOR BREAK ROOM	17.98
37253	HARTFORD BUILDING AUTHORITY	CITY HALL LEASE FOR JULY 2022	4,166.67
37254	HARTFORD FIRE BOARD	JULY 2022 CONTRACTUAL PAYMENT	10,208.68
37255	INDIANA MICHIGAN POWER	JUNE 2022 ELECTRIC BILLS - FISCAL 2021-2022	5,491.03
37256	J.S. BUXTON LLC	BULK LIME SLURRY FOR WWTP	1,625.00
37257	KELLOGG HARDWARE	MISC HARDWARE SUPPLIES FOR JUNE 2022 - FISCAL 2021-2022	557.58
37258	MI ASSOCIATION OF PLANNING	ANNUAL GROUP MEMBERSHIP - ZONING/PLANNING FISCAL 2023	675.00
37259	MICHIGAN RURAL WATER ASSOC.	ANNUAL MEMBERSHIP - JULY 2022 THROUGH JUNE 2023	780.00
37260	JOANN NEWNUM	HOURS WORKED ON 6/22/22 FOR 8/2/22 ELECTION (4 HOURS) - FISCAL 2021-2022	52.00
37261	TOM NEWNUM	CLEAN CITY HALL 7/6/2022	50.00
37262	PLERUS	BALLOT MARKING INSTRUCTIONS AND ENVELOPES FOR 8/2 ELECTION	134.83
37263	STATE OF MICHIGAN	NPDES MUNICIPAL APPLICATION FOR WWTP	750.00
37264	TOTAL TREE CARE LLC	TREE REMOVAL & TRIMMING (CHURCH, S HAVER & MAPLE ST)	5,900.00
37265	TRACE ANALYTICAL LABORATORIES	LANDFILL IPP TESTING FOR WWTP - FISCAL 2021-2022	165.00
37266	THE TRI-CITY RECORD	REGISTRATION NOTICE FOR 8/2/22 ELECTION	211.50
37267	UNUM LIFE INSURANCE CO OF AMERICA	JULY 2022 LIFE & DISABILITY INSURANCE	694.76
37268	VAN BUREN COUNTY CLERK	VOTER'S CARD PRINTING FOR THE QUARTER ENDING JUNE 30, 2022 - FISCAL 2021-2022	40.60
37269	VILLAGE OF PAW PAW LABORATORY	MAY 2022 LAB ANALYSIS - FISCAL 2021-2022	120.00
37270	VISION SERVICE PLAN	JULY 2022 VISION INSURANCE	140.31
37271	WALTER L. DE VISSER, SR.	MECHANICAL PERMITS CH22005 - 508 W MAIN, CH22006 - 108 AUSTIN, CH22007 - 106 AUSTIN AND CH22008 - 305 S HAVER - FISCAL 2021-2022	740.00
37272	ALEXANDER CHEMICAL CORP.	CHEMICALS FOR WWTP & IRP	4,668.20
37273	AUTO-WARES GROUP	WELDING ROD, OIL & FILTERS FOR DPW	38.67
37274	BEST WAY DISPOSAL INC	WWTP, CITY HALL & DPW TRASH SERVICE FOR JUNE 2022 - FISCAL 2021-2022	343.71
37275	CINTAS CORPORATION	FIRST AID SUPPLIES - POLICE, CITY HALL & DPW	233.64
37276	GAGE MOTORS	SIDEVIEW MIRROR ON FORD INTERCEPTOR PLUS INSTALLATION	150.00
37277	EDDWARD KALEEL	BALANCE OF WATER DEPOSIT REFUND FOR 20 N MAPLE ST	84.70
37278	MICHIGAN AGRIBUSINESS SOLUTION	FECAL COLIFORM AND METAL & NUTRIENTS TESTING FOR WWTP	750.00
37279	MUNICIPAL SUPPLY COMPANY	3 FOOT SS PROBING RODS FOR DPW	300.00
37280	TOM NEWNUM	CLEAN CITY HALL 7/13/2022	50.00
37281	PUHRMAN HAULING & EXCAVING	47 YARDS OF TOP SOIL FOR LOT AT 1 W MAIN ST + SPREAD & SMOOTH OUT	1,860.00
37282	TRACE ANALYTICAL LABORATORIES	IRP WATER SAMPLE TESTING - 6/27/2022	83.25
37283	TRIPLE-E ASPHALT	PROSPECT STREET REPAVING	45,411.00
37284	VAN BUREN COUNTY CENTRAL DISPATCH	VERIZON MODEMS 4/24-5/23/22 AND 5/24-6/23/22	160.04
37285	VAN BUREN COUNTY CLERK	REPRINTING AND MAILING OF ALL VOTER ID CARDS	804.46
37286	WIGHTMAN & ASSOCIATES, INC.	PROJECT 202307-DWAM GRANT APPLICATION (\$1,385.00), PROJECT 212081-LINDEN & CLARK (\$1,098.42), PROJECT 212004 WASTEWATER COLLECTION SYSTEM IMPROVEMENT (\$15,958.55) & PROJECT 190496 - HARTFORD TWP PFAS WATER WATER MAIN EXTENSION (\$5,250.00)	23,691.97
37287	WILLIAM (ARTIE) WILCOX	ELECTRICAL PERMIT 22HE009 - 106 AUSTIN - FINAL + 22HE011 - 411 W MAIN	273.60
37288	AT&T MOBILITY	FIRST NET SERVICE FOR CELL PHONES 6/12-7/11/2022	367.29
37289	MICHAEL BANIC	OCCUPANCY INSPECTIONS 7/20/22	180.00
37290	BEAVER RESEARCH COMPANY	3 FIVE GALLON PAILS OF WEED KILLER FOR DPW	795.10
37291	BLUE CARE NETWORK OF MI	AUGUST 2022 HEALTH INSURANCE	16,394.83
37292	DELTA DENTAL	AUGUST 2022 DENTAL INSURANCE	927.12
37293	FERGUSON WATERWORKS	WATER REPAIR PARTS	1,221.34
37294	FLEMING BROTHERS OIL CO	GASOLINE & DIESEL FOR JUNE 2022 - FISCAL 2021-2022	3,535.11
37295	FRONTIER	WWTP PHONE, INTERNET & ALARM 7/13-8/12/2022	235.76
37296	MI MUNICIPAL TREASURERS ASSOC	2022 FALL CONFERENCE FOR TREASURER PAM SHULTZ	359.00
37297	MICHIGAN LAN TECHNOLOGIES	NEW CAMERAS FOR ELECTION BOX, CITY HALL & POLICE STATION	9,908.30
37298	MICHIGAN OFFICE SOLUTIONS INC	CITY HALL COPIER MAINTENANCE AGREEMENT 7/18-10/17/2022 & POLICE COPIER MAINTENANCE AGREEMENT 7/24-10/23/22 + POLICE OVERAGE FOR FISCAL 2021-2022	2,194.51
37299	TOM NEWNUM	CLEAN CITY HALL 7/20/2022	50.00
37300	TRACE ANALYTICAL LABORATORIES	IRP WATER SAMPLE TESTING - ANIONS & ALKALINITY 7/15/2022	269.67
37301	THE TRI-CITY RECORD	NOTICE OF PUBLIC ACCURACY TEST FOR AUG 2, 2022 ELECTION	58.75
37302	UNUM LIFE INSURANCE CO OF AMERICA	AUGUST 2022 LIFE & DISABILITY INSURANCE	657.80
37303	MICHAEL BANIC	OCCUPANCY INSPECTIONS 7/27/22	90.00
37304	CONSUMERS ENERGY	DPW, CITY HALL & IRP GAS BILLS 6/22-7/21/2022	86.37
37305	ENGRAVING, AWARDS & GIFTS	100 KEYS TO THE CITY	1,377.09
37306	FRONTIER	IRP PHONE & INTERNET 7/19-8/18/2022 + CASINO LIFT STATION PHONE 7/17-8/16/2022	185.77
37307	GAGE MOTORS	BRAKE PADS & ROTORS FOR POLICE DODGE CHARGER 7/25/2022 + OIL CHANGE FOR FORD INTERCEPTOR 7/24/2022	856.71
37308	INFRASTRUCTURE ALTERNATIVES	CONTRACTED WORK AT WWTP	900.00
37309	TOM NEWNUM	CLEAN CITY HALL 7/27/2022	50.00
37310	ROSE PEST SOLUTIONS	ANNUAL PEST CONTROL SERVICE - SEPT 2022 THROUGH AUG 2023	581.40
37311	STAPLES CREDIT PLAN	TWENTY FOUR 54 QUART & EIGHT 129 QUART PLASTIC STORAGE BINS FOR POLICE + INK CARTRIDGES FOR IRP PRINTER & DYMO LABELS FOR CLERK	1,043.45
37312	TRACE ANALYTICAL LABORATORIES	MERCURY ANALYSIS FOR WWTP + 20 LEAD & COPPER SAMPLES	822.00
37313	TRIPLE-E ASPHALT	MILLING & GRADING LINDEN ST + PATCHING, MILLING & PAVING WOODSIDE DRIVE	53,256.00
37314	VISION SERVICE PLAN	AUGUST 2022 VISION INSURANCE	140.31
37315	WIGHTMAN & ASSOCIATES, INC.	PROJECT 212004 WASTEWATER COLLECTION SYSTEM IMPROVEMENTS	8,139.70

74 TOTAL CHECKS

\$ 239,597.18