



JUNE 23, 2025
LIST OF BILLS
FOR FISCAL 2024-2025

PAY TO	DESCRIPTION	SUBTOTAL	CHECK TOTAL
39634 AT&T MOBILITY	FIRST NET SERVICE FOR CELL PHONES 4/12-5/11/2025		453.75
39635 PAMELA BENCH	CLEANING AT CITY HALL & POLICE STATION ON 5/29/2025 (4 HOURS)		120.00
39636 BLUE CARE NETWORK OF MI	JUNE 2025 HEALTH INSURANCE		10,472.80
39637 ***VOIDED***			-
39638 DELTA DENTAL	JUNE 2025 DENTAL INSURANCE		930.64
39639 FLEMING BROTHERS OIL CO	GASOLINE 5/1/2025		949.17
39640 FRONTIER	LIFT STATION PHONE 4/7-5/6/2025	419.30	
	CASINO LIFT STATION PHONE 5/17-6/16/2025	132.57	
	IRP INTERNET 5/16-6/16/2025	93.98	
	IRP LOCAL PHONE 5/19-6/18/2025	128.84	774.69
39641 HARTFORD AREA CHAMBER OF COMM	2025 STRAWBERRY FESTIVAL DONATION FROM HARTFORD DDA		250.00
39642 HARTFORD LIONS CLUB	2025 CONCERTS IN THE PARK DONATION FROM HARTFORD DDA		500.00
39643 MUTUAL OF OMAHA	JUNE 2025 LIFE & DISABILITY INSURANCE		589.42
39644 JOANN NEWNUM	CLEANING AT CITY HALL & POLICE STATION ON 5/29/2025 (4 HOURS)		120.00
39645 TOM NEWNUM	CLEAN CITY HALL 5/21/2025	50.00	
	CLEAN CITY HALL 3/5/2025	50.00	100.00
39646 TRACE ANALYTICAL LABORATORIES	SULFATE TESTING AT WWTP - 5/13/2025	58.75	
	PFAS TESTING AT WWTP - 3/13/2025	492.00	
	IRP WATER SAMPLE TESTING - 5/12/2025 (ANIONS & ALKALINITY)	281.63	
	SULFATE TESTING AT WWTP - 5/13/2025	58.75	891.13
39647 VISION SERVICE PLAN	JUNE 2025 VISION INSURANCE		85.80
39648 ANDREW WARNER	8.75 HOURS AS OPRATOR AT WWTP (4/1-5/22/2025)		656.25
39649 CSX TRANSPORTATION, INC	DWSRF - RAILROAD LICENSE FEES (CORRECTION CK #39637)		19,320.00
39650 IACP	MEMBERSHIP FOR CHIEF BRIAN MATTHEWS (CORRECTION CK #39543)	220.00 - APPRI	-
39651 CONSUMERS ENERGY	DPW GAS BILL 4/23-5/21/2025	22.98	
	IRP GAS BILL 4/23-5/21/2025	75.23	
	CITY HALL GAS BILL 4/23-5/21/2025	54.08	152.29
39652 CURCIO LAW FIRM PLC	LEGAL SERVICES FOR MAY 2025		180.00
39653 FRONTIER	DPW LOCAL PHONE 5/25-6/24/25		124.34
39654 MI ASSOC OF MUNICIPAL CLERKS	SUMMER CONFERENCE & MASTER CLASS - ROXANN RODNEY-ISBRECHT		575.00
39655 NEXT STEP INSPECTIONS, LLC	ELECTRICAL PERMIT #HCE25003 - 15 MARY ST	151.20	
	ELECTRICAL PERMIT #HCE25004 - 215 WENDELL	136.00	
	ELECTRICAL PERMIT #HCE25005 - 517 W MAIN ST	149.60	436.80
39656 SHAWN POOLE	REIMBURSEMENT - CAR WASH FOR POLICE VEHICLE - PARADE		10.00
39657 RANDALL ALDERING	BUILDING PERMIT #25HC0504 - 18 FRANKLIN	626.50	
	BUILDING PERMIT #25HC0505 - 11 ELMWOOD	163.80	
	BUILDING PERMIT #25HC0506 - 10 OLDS AVE	148.40	938.70
39658 BEST WAY DISPOSAL INC	CITY HALL TRASH SERVICE FOR MAY 2025	118.17	
	DPW TRASH SERVICE FOR MAY 2025	160.29	
	WWTP TRASH SERVICE FOR MAY 2025	122.69	401.15
39659 BLOOMINGDALE COMMUNICATIONS	PHONE & INTERNET SERVICES FOR JUNE 2025		378.22
39660 INDIANA MICHIGAN POWER	MAY 2025 ELECTRIC BILLS		7,253.11
39661 TOM NEWNUM	CLEAN CITY HALL 6/4/2025	50.00	
	CLEAN CITY HALL 6/11/2025	50.00	100.00
TOTAL OF CHECKS ALREADY WRITTEN		\$	46,763.26



**JUNE 23, 2025
LIST OF BILLS CONTINUED
FOR FISCAL 2024-2025**

PAY TO	DESCRIPTION	SUBTOTAL	CHECK TOTAL
39662 ABONMARCHE	PROFESSIONAL SERVICES FOR ELY PARK IMPROVEMENTS - SPARK GRANT		28,450.00
39663 PAMELA BENCH	CLEANING AT CITY HALL & POLICE STATION ON 6/20/2025 (4 HOURS)		120.00
39664 BIOTECH AGRONOMICS	ANALYTICAL TESTING OF BIOSOLIDS - WWTP - 6/9/2025		600.00
39665 NICOL BROWN	MILEAGE FOR FISCAL 2024-2025 (7/17/24 THROUGH 5/15/25)		592.20
39666 CHARLIE WEEDEN, INC	CEMENT BASE FOR FLOWER POTS		325.00
39667 CINTAS CORPORATION	FIRST AID SUPPLIES FOR CITY HALL 6/12/2025	45.38	
	FIRST AID SUPPLIES FOR POLICE STATION 6/12/2025	51.85	
	FIRST AID SUPPLIES FOR DPW 6/12/2025	57.86	155.09
39668 COREWELL HEALTH	PRE EMPLOYMENT TESTING FOR MARCUS HAMRE	141.00	
	PRE EMPLOYMENT TESTING FOR SHAWN LULL	52.00	193.00
39669 CREATIVE VINYL SIGNS	STRIPING & GRAPHICS ON REPAIRED 2020 POLICE VEHICLE		302.14
39670 TIM DUDLEY	2025 CONCERTS IN THE PARK MUSIC		400.00
39671 GAGE MOTORS	OIL CHANGE ON 2022 FORD EXPLORER		59.99
39672 GALLS, LLC	MENS EMS PANTS - LUCAS (INVOICE FROM DEC 2024 NEVER RECEIVED)	36.08	
	BADGE HOLDER & LONG SLEEVE SHIRT FOR CHIEF MATTHEWS,		
	PEPPER SPRAY FOR ORVIS & HAMRE PLUS RIFLE CLEANING		
	KIT & PEPPER SPRAY POUCHES FOR ALL OFFICERS	242.95	279.03
39673 GASVODA & ASSOCIATES, INC	REGULATOR FOR IRP	1,073.00	
	CHECKED ALARMS AT POKAGON & CASINO LIFT STATIONS	1,083.90	2,156.90
39674 HANDCUFF WAREHOUSE	8 SETS OF HANDCUFFS FOR POLICE DEPARTMENT		303.80
39675 MARK HANNERS	REIMBURSEMENT FOR GASOLINE PUT IN NEW DPW SERVICE TRUCK		15.01
39676 HARDING'S MARKET	6 CASES OF DRINKING WATER FOR WWTP	23.94	
	BREAKROOM SUPPLIES (PLATES, NAPKINS, SILVERWARE, ETC)	61.89	
	CLEANING SUPPLIES FOR BATHROOMS	16.97	102.80
39677 HEAVEN SCENT	CARPET & TILE CLEANING IN POLICE DEPARTMENT ON 4/18/2025		438.00
39678 HI-TECH ELECTRIC COMPANY	REFUND FOR ELECTRICAL PERMIT THAT IS IN TOWNSHIP		160.00
39679 ROXANN ISBRECHT	MILEAGE FOR FEBRUARY 2024 ELECTION	110.55	
	MILEAGE FOR CITIZEN PLANNER CLASSES (MAR&APR 2024)	60.97	
	MILEAGE FOR AUG & NOV 2024 ELECTION	111.22	
	MILEAGE FOR CLERK'S CONFERENCE IN MUSKEGON (2025)	116.34	399.08
39680 JOHNSON'S HEATING & AIR	SERVICE CALL TO INSPECT UNITS & CHANGE FROM HEAT TO AIR		175.00
39681 KELLOGG HARDWARE	MISC HARDWARE SUPPLIES FOR MAY 2025		147.23
39682 KENDALL'S SEPTIC & SEWER SERVICE	ROD SEWER AT 430 OLDS		150.00
39683 KIESLER POLICE SUPPLY	TWO RIFLES FOR POLICE DEPARTMENT		2,060.00
39684 KUSHNER & COMPANY	MONTHLY FSA PLAN ADMINISTRATION FEE		75.00
39685 LAKE EFFECT JAZZ BIG BAND	2025 CONCERTS IN THE PARK MUSIC		600.00
39686 LIFELOC TECHNOLOGIES	BREATHALYZER KITS FOR POLICE DEPARTMENT		600.00
39687 MCKENNA	INITIAL REVIEW & RESPONSE TO POTENTIAL MOBILE PARK - CENTER ST	150.00	
	MISC INFORMATION ON PLANNING & CDBG FUNDING	330.00	
	VARIANCE PACKET FOR 202 W MAIN ST	90.00	
	MEMO TO DDA ON UPDATED PROJECT SCOPE	240.00	
	ZONING PERMIT FOR 129 PARAS HILL - FENCE	90.00	
	MISC PROGRESS ON MASTER PLAN UPDATE	900.00	1,800.00
39688 MICHIGAN STATE POLICE	MICJIN TOKEN FEES FOR CHIEF & SERGEANT (4/1-6/30/2025)		66.00
39689 JOANNE NEWNUM	CLEANING AT CITY HALL & POLICE STATION ON 6/20/2025 (4 HOURS)		120.00
39690 TOM NEWNUM	CLEAN CITY HALL 6/18/2025	50.00	
	CLEAN CITY HALL 6/25/2025	50.00	100.00
39691 NYE UNIFORM COMPANY	6 COLLAR BRASS FOR POLICE OFFICERS	137.96	
	2 PAIR CARGO PANTS FOR OFFICER HAMRE	163.99	
	LEO SPECIAL THREAT PLATE - SHELBY SOBSKI	120.67	
	CHIEF BADGE FOR CHIEF MATTHEWS	217.99	
	4 OFFICER BADGES	800.00	
	12 PAIR CARGO PANTS, 16 LONG SLEEVE, 16 SHORT SLEEVE		
	(CHIEF MATTHEWS, SERGEANT POOLE, OFFICERS ORVIS & HAMR	3,497.00	
	2 COLLAR BRASS FOR CHIEF MATTHEWS	33.00	
	100 HARTFORD POLICE DEPT EMBLEMS	365.00	
	BULLET PROOF VEST FOR CHIEF MATTHEWS	1,047.99	
	GOLD SERVICE STRIPES FOR CHIEF MATTHEWS	10.00	
	BULLET PROOF VEST FOR OFFICER ORVIS	1,147.99	
	BULLET PROOF VEST FOR OFFICER HAMRE	1,147.99	
	BULLET PROOF VEST FOR SERGEANT POOLE	1,152.99	
	6 SHORT SLEEVE SHIRTS - CHIEF MATTHEWS	416.99	10,041.57
39692 PAULETTE'S POTTING SHED	2025 FLOWER PLANTING - PARK, DOWNTOWN & PARKING LOTS		5,275.00
39693 PC SERVICES	I.T. HOURS MAY 27 & 28, 2025	300.00	
	RENEW SPAMFIGHTER PLUS I.T. HOURS 6/12 & 6/13/2025	287.50	587.50
39694 PRAIRIE FARMS DAIRY	172 GALLONS OF DISTILLED WATER FOR LAB AT WWTP		237.14
39695 PRINTING SYSTEMS, INC	1000 CHECKS FOR PAYROLL ACCOUNT		189.41
39696 PSYCHOLOGY SERVICES	PRE EMPLOYMENT PSYCH EVAL/TESTING FOR MARCUS HAMRE		325.00
39697 RUDELL REPAIR, INC	NEW TIE ROD ENDS ON BACKHOE		1,430.00
39698 ANGELA STORY	JUNE 2025 ASSESSING SERVICES		1,383.33
39699 TRACE ANALYTICAL LABORATORIES	IRP WATER SAMPLE TESTING - 5/27/25 (ANIONS & ALKALINITY)	134.25	
	IRP WATER SAMPLE TESTING - 6/9/25 (ANIONS & ALKALINITY)	134.25	
	WWTP SULFATE TESTING - 6/6/25 (ANIONS)	58.75	327.25



JUNE 23, 2025
LIST OF BILLS CONTINUED
FOR FISCAL 2024-2025

PAY TO		DESCRIPTION	SUBTOTAL	CHECK TOTAL
39700	THE TRI CITY RECORD	TRUTH IN TAXATION AND FISCAL 25-26 BUDGET HEARINGS	225.00	
		NOXIOUS WEEDS/NOTICE TO MOW	78.00	
		DWSRF PROJECT BIDS	281.25	
		DWSRF PROJECT - CDBG GRANT FUNDING PUBLIC HEARING	100.00	
		MEMORIAL DAY ADVERTISEMENT	46.00	730.25
39701	VAN BUREN COUNTY CENTRAL DISPATCH	VERIZON MODEMS 12/24/24 THROUGH 1/23/25	89.06	
		VERIZON MODEMS 1/24 THROUGH 2/23/2025	89.06	
		VERIZON MODEMS 2/24 THROUGH 3/23/2025	89.06	267.18
39702	VAN BUREN COUNTY ROAD COMMISSION	5.61 YARDS OF COLD PATCH FOR ROADS		1,476.49
39703	VAN BUREN COUNTY TREASURER	DUE TO COUNTY - TRAILER COURT FEES 7/1/24 THROUGH 6/30/2025	459.50	
		DUE TO STATE - TRAILER COURT FEES 7/1/24 THROUGH 6/30/2025	1,853.00	2,312.50
39704	VILLAGE OF PAW PAW LABORATORY	APRIL 2025 LAB ANALYSIS - WATER		120.00
39705	WATER SOLUTIONS UNLIMITED	CHEMICALS FOR WWTP	2,777.31	
		CHEMICALS FOR IRP	1,988.40	4,765.71
39706	WIGHTMAN & ASSOCIATES	PROJECT 240994 - 60TH AVENUE SIDEWALK EXTENSION	155.00	
		PROJECT 222324 - LEAD SERVICE LINE REPLACEMENT PROJECT	94,474.14	
		PROJECT 202307 - DWAM GRANT APPLICATION	1,300.00	95,929.14

TOTAL OF CHECKS TO BE WRITTEN ON JUNE 24, 2025 **\$ 166,342.74**

DEBIT CARD/AUTOMATIC PAYMENT TRANSACTIONS

5/13/2025	FLOWER BASKET	FLOWERS FOR BLOSSOMTIME MAYOR'S BANQUET	35.00
5/16/2025	COMFORT INN & SUITES	HOTEL ACCOMODATIONS FOR TREASURER'S CONFERENCE	302.40
5/15/2025	RED LOBSTER	MEAL FOR TREASURER WHILE AT CONFERENCE	25.00
5/15/2025	AMAZON.COM	CELL PHONE CASE FOR CHIEF PLUS EXTRA CHARGING BLOCKS	32.45
5/15/2025	AMAZON.COM	THREE BELT HOLSTERS FOR POLICE FLASHLIGHTS	45.57
5/19/2025	DOLLAR GENERAL	TWO PICTURE FRAMES FOR MAYOR'S PROCLAMATIONS	10.60
6/2/2025	INDEED.COM	EMPLOYMENT ADVERTISING INVOICE #USI25-02782141	285.93
6/6/2025	SHORELINE INN & CONFERENCE CENTER	HOTEL ACCOMODATIONS FOR CLERK'S CONFERENCE	652.05
6/4/2025	LUMEN	LONG DISTANCE TELEPHONE AUTO PAYMENT FOR DPW PHONE	0.56
6/5/2025	GRAMMARLY	MONTHLY SUBSCRIPTION FEE AUTO DEDUCTION	30.00
6/5/2025	FAMILY DOLLAR	SMALL SPIRAL NOTEBOOKS FOR POLICE DEPT	6.63
6/3/2025	THE LAKE HOUSE	MEAL FOR CLERK WHILE AT CONFERENCE	46.72
6/4/2025	THE EARLY OWL	MEAL FOR CLERK WHILE AT CONFERENCE	10.48
6/17/2025	FRONTIER	WWTP PHONE, INTERNET & ALARM	1,812.43

TOTAL DEBIT CARD/AUTO DEDUCTION TRANSACTIONS **\$ 3,295.82**

TOTAL GROSS PAYROLL MAY 17, 2025 THROUGH JUNE 13, 2025 **\$ 64,327.51**

GRAND TOTAL FOR JUNE 2025 - FISCAL 2024-2025 **\$ 280,729.33**