



JANUARY 2022  
LIST OF BILLS  
CK #36868 TO CK # 36925

NUMBER	WRITTEN TO	DESCRIPTION	TOTAL
36868	ALEXANDER CHEMICAL CORP.	CHEMICALS AND DRUM RENTAL FOR WWTP	2,428.81
36869	ARBRE CROCHE CULTURAL RESOURCE	PROFESSIONAL SERVICES FOR CLARK & LINDEN ST PROJECT	2,400.00
36870	AUTO-WARES GROUP	MISC EQUIPMENT REPAIR PARTS, LUBES, ETC FOR DPW	570.43
36871	MICHAEL BANIC	OCCUPANCY INSPECTIONS 1/5/2022	30.00
36872	BEST WAY DISPOSAL INC	CITY HALL, DPW & WWTP TRASH SERVICE FOR DECEMBER 2021	307.57
36873	COMCAST BUSINESS	INTERNET & LOCAL PHONES FOR JANUARY 2022	387.69
36874	CONSUMERS ENERGY	DPW, IRP & CITY HALL GAS BILSL- 11/23-12/21/2021	522.63
36875	ELECTIONSOURCE	ICP & ICX ANNUAL MAINTENANCE CONTRACT PER STATE OF MI	615.00
36876	FERGUSON WATERWORKS	SEWER REPLACEMENT PARTS	311.70
36877	FLEMING BROTHERS OIL CO	GASOLINE & DIESEL FOR DECEMBER 2021	1,718.55
36878	FRONTIER	DPW PHONE 12/25/21-1/24/22	71.12
36879	GRAND ENVIRONMENTAL, LLC	NEPA FOR CLARK & LINDEN ST PROJECT	2,500.00
36880	HARTFORD AREA CHAMBER OF COMMERCE	2022 MEMBERSHIP RENEWAL	50.00
36881	HARTFORD BUILDING AUTHORITY	CITY HALL LEASE FOR JANUARY 2022	4,166.67
36882	HARTFORD FIRE BOARD	JANUARY 2022 CONTRACTUAL PAYMENT	9,291.82
36883	HUNGERFORD NICHOLS	FINAL PAYMENT FOR FISCAL 2020- 2021 AUDIT	6,350.00
36884	INDIANA MICHIGAN POWER	DECEMBER 2021 ELECTRIC BILLS	6,132.21
36885	KELLOGG HARDWARE	MISC HARDWARE SUPPLIES FOR DECEMBER 2021	589.64
36886	TOM NEWNUM	CLEAN CITY HALL 12/30/21, 1/5/22 AND 1/12/22	150.00
36887	PC SERVICES	UBIQUITI INDUSTRIAL PoE SWITCH (CAMERAS)+LABOR 6/30/21-1/4/22 (\$4,636.50), 4 NEW COMPUTERS WITH LABOR TO INSTALL (TREASURER & POLICE) (\$4,691) AND 250GB SAMSUNG SSD FOR POLICE, WWTP & COMPUTER COMPUTERS (\$1,269.97)	10,597.47
36888	RIETH-RILEY CONSTRUCTION CO	COLD PATCH FOR STREETS	1,006.60
36889	RUDELL REPAIR	REAR SPRINGS FOR INTERNATIONAL SALT TRUCK	2,536.00
36890	TOM SMITH TRACTOR PARTS	HYDROLIC FITTINGS FOR DPW	153.36
36891	TRACE ANALYTICAL LABORATORIES	EFFLUENT & INFLUENT METALS TESTING AT WWTP ON 12/29/2021 PLUS IRP WATER SAMPLE TESTING ON 1/4/22	832.00
36892	UIS SCADA	REPLACE & START UP RECORDER MOTHERBOARD AT WWTP (LABOR ONLY)	604.00
36893	VAN BUREN COUNTY CENTRAL DISPATCH	VERIZON MODEMS 10/24-11/23/21 AND 11/24-12/23/21	160.04
36894	VAN BUREN COUNTY CLERK	VOTER'S CARD PRINTING FOR THE QUARTER ENDING DEC 31, 2021	51.45
36895	VILLAGE OF PAW PAW	NOVEMBER 2021 LAB ANALYSIS	100.00
36896	WALTER L. DE VISSER, SR.	MECHANICAL PERMITS CH21012- 201 S CENTER ST, CH21013- 108 AUSTIN, CH21014- 2 E MAIN ST AND CH21015- 519 E MAIN ST	770.00
36897	WIGHTMAN & ASSOCIATES, INC.	PROJECT 202307 - DWAM GRANT APPLICATION (\$655), PROJECT 212081 LINDEN & CLARK (\$9,156.25, \$14,393.43 & \$7,052.34), PROJECT 212081 WRI APPLICATION FOR LINDEN & CLARK (\$21,946.48), PROJECT 190496 TWP PFAS WATER MAIN EXTENSION (\$5,594.90) PROJECT 202043 PROSPECT ST IMPROVEMENTS (\$200) AND PROJECT 212004 WATEWATER COLLECTION SYSTEM IMPROVEMENTS (\$33,064.79)	92,063.19
36898	ABONMARCHE	CLARK & LINDEN STREET IMPROVEMENTS PROJECT	500.00
36899	MICHAEL BANIC	OCCUPANCY INSPECTIONS 1/19/22	255.00
36900	BLUE CARE NETWORK OF MI	FEBRUARY 2022 HEALTH INSURANCE	15,081.00
36901	CUMMINS SALES & SERVICE	REPAIR LIFT STATION 687 - NEW BLOCK HEATER & CORES (\$963.83) PLUS POKAGON HOUSING ANNUAL GENERATOR MAINTENANCE (\$319.13 BILLED TO THEM)	1,282.96
36902	DELTA DENTAL	FEBRUARY 2022 DENTAL INSURANCE	1,008.16
36903	FRONTIER	LIFT STATION PHONE 1/7-2/6/22	44.63
36904	BRENDA GOMEZ-RUIZ	BALANCE OF WATER DEPOSIT REFUND FOR 108 N MAPLE	76.62
36905	INTERNATIONAL INSTITUTE OF CLERKS	2022 ANNUAL MEMBERSHIP FOR CLERK - ROXANN RODNEY-ISBRECHT	175.00
36906	JOHNSON'S HEATING	CHANGE HUMIDIFIER PADS - CITY HALL & POLICE + LEFT EXTRA BOX	475.00
36907	MICHIGAN AMMO, LLC	2500 ROUNDS OF AMMO FOR POLICE DEPT	1,021.00
36908	MWEA LOCAL SECTION 2	ANNUAL MEMBERSHIP DUES FOR TOM STRAND 1/8/22-1/7/23	80.00
36909	TOM NEWNUM	CLEAN CITY HALL 1/19/2022	50.00
36910	TRACE ANALYTICAL LABORATORIES	IRP WATER SAMPLE TESTING - 1/11/2022	262.67
36911	THE TRI-CITY RECORD	CLARK & LINDEN PUBLICATION	329.00
36912	UNUM LIFE INSURANCE CO OF AMERICA	FEBRUARY 2022 LIFE & DISABILITY INSURANCE	643.55
36913	WILLIAM (ARTIE) WILCOX	ELECTRICAL PERMIT 22HE002 - 5 WEST MAIN ST (FINAL)	157.50
36914	AT&T MOBILITY	FIRST NET SERVICE FOR CELL PHONES 12/12/2021-1/11/2022	419.36
36915	MICHAEL BANIC	OCCUPANCY INSPECTIONS 1/26/22	150.00
36916	CINTAS CORPORATION	FIRST AID SUPPLIES - DPW, CITY HALL & POLICE DEPT	158.98
36917	FRONTIER	IRP PHONE & INTERNET, WWTP PHONE, INTERNET & ALARM AND CASINO LIFT STATION PHONE 1/13-2/12/2022	446.45
36918	GAGE MOTORS	TWO TIRES FOR FORD INTERCEPTOR	385.00
36919	GRAINGER	HEATER - CHLORINE ROOM AT IRP	278.07
36920	HARTFORD AREA CHAMBER OF COMMERCE	2022 STRAWBERRY FESTIVAL SPONSORSHIP FROM CITY	250.00
36921	MICHIGAN OFFICE SOLUTIONS INC	POLICE COPIER MAINTENANCE AGREEMENT- 1/24-4/23/2022 AND CITY HALL COPIER MAINTENANCE AGREEMENT - 1/18-4/17/2022	762.67
36922	TOM NEWNUM	CLEAN CITY HALL 1/26/2022	50.00
36923	SCHUITMAKER, COOPER & CYPHER	LEGAL SERVICES 8/10/2021 THROUGH 1/20/2022	1,005.00
36924	STATE OF MICHIGAN - MDOT	PROSPECT ST IMPROVEMENTS - MDOT00191 (APPROVED AT 1/24/22 MEETING)	18,572.00
36925	VISION SERVICE PLAN	FEBRUARY 2022 VISION INSURANCE	140.31

58 TOTAL CHECKS

\$ 191,527.88