



**DECEMBER 2022
LIST OF BILLS
CK #37599 TO CK # 37690**

NUMBER	WRITTEN TO	DESCRIPTION	TOTAL
37599	ALEXANDER CHEMICAL CORP.	CHEMICALS & RENTAL INVOICE FOR WWTP + CHEMICALS & RENTAL INVOICE FOR IRP	4,105.45
37600	AMERIGAS - HARTFORD 5254	PROPANE FOR LAB AT WWTP	550.51
37601	AT&T MOBILITY	FIRST NET SERVICE FOR CELL PHONES 10/12-11/11/2022	417.76
37602	AUTO-WARES GROUP	OIL FILTERS, FUEL FILTERS, ETC FOR DPW TRUCKS	282.74
37603	AXON ENTERPRISE, INC	TASER 7 BUNDLE PACKAGE	3,783.88
37604	MICHAEL BANIC	OCCUPANCY INSPECTIONS - 11/30/2022	330.00
37605	CINTAS CORPORATION	FIRST AID SUPPLIES - DPW, CITY HALL & POLICE	179.28
37606	CONSUMERS ENERGY	CITY HALL, IRP & DPW GAS BILLS - 10/21-11/21/2022	516.39
37607	CORE & MAIN LP	1 INCH WATER METER	380.00
37608	DELTA DENTAL	DECEMBER 2022 DENTAL INSURANCE	983.83
37609	ENTERPRISE ENVELOPE INC.	1000 BLANK PURCHASE ORDER FORMS	291.42
37610	FERGUSON WATERWORKS	CURB STOP BOXES FOR WATER DEPT	824.28
37611	FRONTIER	CASINO LIFT STATION PHONE, WWTP PHONE, INTERNET & ALARM 11/13-12/12/2022 IRP PHONE & INTERNET	474.03
37612	GAGE MOTORS	SERPENTINE BELT FOR FORD INTERCEPTOR	120.37
37613	HARTFORD BUILDING AUTHORITY	CITY HALL LEASE FOR DECEMBER 2022	4,166.67
37614	HARTFORD FIRE BOARD	DECEMBER 2022 CONTRACTUAL PAYMENT	10,208.68
37615	HEAVEN SCENT	CARPET, AWNING, TILE & GROUT CLEANING AT CITY HALL & POLICE STATION	1,864.00
37616	INFRASTRUCTURE ALTERNATIVES	MI WATERS DATA REVIEW	200.00
37617	J.S. BUXTON LLC	BULK LIME SLURRY FOR WWTP	1,625.00
37618	JOHNSON'S HEATING	START FURNACE & CHANGE FILTERS	275.00
37619	KNOX COMPANY	KNOX BOX FOR CITY HALL	490.00
37620	MASTER METER INC	ANNUAL SOFTWARE SUPPORT - 1/1/2023-12/31/2023	1,750.00
37621	MI ASSOC OF MUNICIPAL CLERKS	MEMBERSHIP RENEWAL FOR CLERK - ROXANN RODNEY ISBRECHT	75.00
37622	MICHIGAN AGRIBUSINESS SOLUTION	FECAL COLIFORM AND METAL & NUTRIENTS TESTING FOR WWTP	750.00
37623	TOM NEWNUM	CLEAN CITY HALL 11/23/2022 & 11/30/2022	100.00
37624	PERSONAL TOUCH CAKES	HALF SHEET CAKE FOR RETIREMENT OPEN HOUSE	48.00
37625	DIANA POMEROY	HEM & SEW PATCHES ON POLICE UNIFORMS	225.00
37626	QUILL LLC	OFFICE AND CLEANING SUPPLIES	211.05
37627	RUDELL REPAIR	NEW ENGINE FOR 2014 FORD F-350	8,550.00
37628	STAPLES CREDIT PLAN	OFFICE SUPPLIES - COPY PAPER, TIME CARDS, PRINTER INK, ETC	235.09
37629	STATE OF MICHIGAN - MDOT	PROSPECT ST IMPROVEMENTS - MDOT00191	36,819.66
37630	TRACE ANALYTICAL LABORATORIES	IRP WATER SAMPLE TESTING - 11/14/22 (ALKALINITY & ANIONS)	109.89
37631	THE TRI-CITY RECORD	VETERAN'S DAY PUBLISHING	44.00
37632	UIS SCADA	LABOR FOR ROUTINE CALIBRATIONS AT WWTP	1,248.00
37633	USA BLUE BOOK	GLASS FIBER FILTERS, TUBE ASSEMBLYS FOR PUMP AT WWTP & PUMP FOR IRP	2,080.56
37634	WALTER L. DE VISSER, SR.	MECHANICAL PERMIT CH22011 - 116 BERNARD, PERMIT CH22012 - 202 N MAPLE & PERMIT CH22013 - IMMACULATE CONCEPTION CHURCH	820.00
37635	BEST WAY DISPOSAL INC	CITY HALL, DPW & WWTP TRASH SERVICE FOR NOVEMBER 2022	362.36
37636	BLOOMINGDALE COMMUNICATIONS	PHONE & INTERNET SERVICE FOR DECEMBER 2022	356.37
37637	CIVICPLUS LLC	MUNICODE MEETINGS ANNUAL PREMIUM - 2/1/2023 - 1/31/2024 (\$3400.00) PLUS WEB ANNUAL PREMIUM (\$1800.00)	5,200.00
37638	CSX TRANSPORTATION	CROSSING SIGNAL MAINTENANCE - RED ARROW HWY	1,978.00
37639	FRONTIER	DPW LOCAL PHONE 11/25-12/24/22	70.60
37640	INDIANA MICHIGAN POWER	NOVEMBER 2022 ELECTRIC BILLS	6,061.09
37641	INTERNATIONAL CODE COUNCIL	ANNUAL MEMBERSHIP FOR 2023	145.00
37642	KELLOGG HARDWARE	MISC HARDWARE SUPPLIES FOR NOVEMBER 2022	408.91
37643	TOM NEWNUM	CLEAN CITY HALL 12/7/2022	50.00
37644	PLUMMER'S ENVIRONMENTAL	DSMI PROJECT (DWAM/LEAD & COPPER GRANT) - APPLICATION #01	70,452.00
37645	STATE OF MICHIGAN	NPDES MUNICIPAL ANNUAL PERMIT FOR WWTP	1,950.00
37646	DALE & LOIS SUMMERS	BALANCE OF WATER DEPOSIT FOR 157 PARAS HILL	47.48
37647	TRACE ANALYTICAL LABORATORIES	IRP WATER SAMPLE TESTING - 12/5/22 (ALKALINITY & ANIONS)	83.25
37648	VARNUM ATTORNEYS AT LAW	LEGAL SERVICES 11/1/22 THROUGH 11/30/2022 (F.D. ARBITRATION)	1,200.00
37649	WIGHTMAN & ASSOCIATES, INC.	PROJECT 202307 - DWAM GRANT APPLICATION (\$2118.76) PROJECT 190496 - HARTFORD TWP WATER MAIN EXTENSION (\$13,582.55) & PROJECT 222250 S. MUNICIPAL PARKING LOT RESURFACING (\$4500.00 PAID BY DDA)	20,201.31
37650	MICHAEL BANIC	OCCUPANCY INSPECTIONS 12/14/22	285.00
37651	BLUE CARE NETWORK OF MI	JANUARY 2023 HEALTH INSURANCE	15,364.01
37652	FLEMING BROTHERS OIL CO	GASOLINE & DIESEL FOR NOVEMBER 2022	2,204.70
37653	FRONTIER	LIFT STATION PHONE 12/7/2022- 1/6/2023	49.75
37654	ERIN GONZALES	BALANCE OF WATER DEPOSIT FOR 113 ENGLE WAY	78.80
37655	INDIANA MICHIGAN POWER	ELECTRIC BILL FOR DUNBAR ST	10.60
37656	NAYLOR LANDSCAPE MANAGEMENT	BALANCE OF 2022 CHRISTMAS DECORATIONS AT CITY HALL	1,557.56
37657	TOTAL TREE CARE LLC	STREETScape PROJECT - REMOVE 9 TREES FROM FLOWER BOXES (DDA=\$390.06)	1,200.00
37658	UNUM LIFE INSURANCE CO OF AMERICA	JANUARY 2023 LIFE & DISABILITY INSURANCE	629.61
37659	VILLAGE OF PAW PAW -LABORATORY	OCTOBER 2022 LAB ANALYSIS	120.00
37660	VISION SERVICE PLAN	DECEMBER 2022 VISION INSURANCE	120.80
37661	WEST MICHIGAN RAILROAD CO.	WM-7 STORM SEWER & WM-8 SEWER MAIN ANNUAL FEE	184.66

37662	AT&T MOBILITY	FIRST NET SERVICE FOR CELL PHONES 11/12-12/11/2022	404.36
37663	PAMELA BENCH	CLEANING AT CITY HALL ON 12/20/22 (4 HOURS)	100.00
37664	FRONTIER	WWTP PHONE, INTERNET & ALARM 12/13/2022-1/12/2023	270.49
37665	HARDING'S MARKET	ITEMS PURCHASED FOR RETIREMENT OPEN HOUSE	35.13
37666	INFRASTRUCTURE ALTERNATIVES	IPP ISSUES VN NOTICE FOR WWTP	300.00
37667	KENDALL'S SEPTIC & SEWER	ROD SEWER AT 531 OAK ST, 201 PLEASANT & 216 ELMWOOD	525.00
37668	KROHN EXCAVATING, LLC	CONSTRUCTION PAY ESTIMATE #1- LINDEN & CLARK ST PROJECT (\$12,015.00) PLUS CONSTRUCTION PAY ESTIMATE #2 - LINDEN & CLARK ST PROJECT (\$38,196.00)	50,211.00
37669	MILLER, CANFIELD, PADDOCK & STONE PLC	FIRE DEPARTMENT ARBITRATION	1,305.00
37670	MITCHELL PUMP & SERVICE LLC	2 INJECTORS FOR IRP	1,463.10
37671	JOANN NEWNUM	CLEANING AT CITY HALL ON 12/20/2022 (4 HOURS)	100.00
37672	TOM NEWNUM	CLEAN CITY HALL 12/21/2022	100.00
37673	PLUMMER'S ENVIRONMENTAL	DSMI PROJECT (DWAM/LEAD & COPPER GRANT) - APPLICATION #02	5,481.00
37674	TRACE ANALYTICAL LABORATORIES	IRP WATER SAMPLE TESTING - 12/12/22 (ALKALINITY & ANIONS)	109.89
37675	VAN BUREN COUNTY CLERK	PROGRAMMING FEES CANVASS & PRECINCT KIT FOR NOV 22 ELECT	682.50
37676	WILLIAM (ARTIE) WILCOX	ELECTRICAL PERMIT 22HE024 - 503 S HAVER (FINAL) AND PERMIT 22HE022 - MAPLE HILL (FINAL)	326.70
37677	YOURMEMBERSHIP.COM, INC	CITY MANAGER JOB POSTING THROUGH MML	150.00
37678	ALEXANDER CHEMICAL CORP.	CHEMICALS FOR WWTP	1,970.94
37679	AMERIGAS - HARTFORD 5254	PROPANE FOR LAB AT WWTP	752.99
37680	PAMELA BENCH	CLEANING AT CITY HALL ON 12/27/2022 (5 HOURS) PLUS REIMBURSEMENT FOR ITEMS PURCHASED FOR KITCHEN	133.48
37681	CLEAN EARTH ENVIRONMENTAL SERVICES	JET WASH OUT LINES FROM DECANT TANK TO LIFT STATION (WWTP)	2,267.45
37682	DELTA DENTAL	JANUARY 2023 DENTAL INSURANCE	824.72
37683	DUBOIS CHEMICALS, INC	55 LBS OF P-508 FOR WWTP	241.19
37684	FRONTIER	CASINO LIFT STATION PHONE + IRP PHONE & INTERNET 12/19/22-1/18/23	215.83
37685	MILLER THERMOMETER CO.	SHIP KEYS TO CITY TO CROWN TROPHY FOR ENGRAVING	12.78
37686	JOANN NEWNUM	CLEANING AT CITY HALL ON 12/27/2022 FOR 5 HOURS	125.00
37687	TOM NEWNUM	CLEAN CITY HALL 12/28/2022	50.00
37688	STAPLES CREDIT PLAN	NEW SHREDDER & 2023 DESK CALENDARS	362.86
37689	STATE OF MICHIGAN	BIOSOLIDS LAND APPLICATION FEE & DRY TONS REPORTED FOR 2023	1,982.95
37690	VISION SERVICE PLAN	JANUARY 2023 VISION INSURANCE	131.62
		92 TOTAL CHECKS	\$ 286,143.38
	UNITED STATES POSTAL SERVICE	MAIL TAXES TO BERKSHIRE HATHAWAY & PURCHASE 1 SHEET OF 2 OUNCE STAMPS	18.48
	CROWN TROPHY	NAME PLATE FOR COMMISSIONER JANE DANGER & NAME TAG FOR MAYOR HALL	27.20
	TRACTOR SUPPLY CO	WINTER COAT FOR JUSTIN RYAN	99.10
	LUMEN	LONG DISTANCE PHONE BILL FOR DPW & WWTP	0.15
	UNITED STATES POSTAL SERVICE	UTILITY BILLING POSTAGE	500.00
	GORDON FOODS & MEIJER	ITEMS PURCHASED FOR RETIREMENT OPEN HOUSE	50.99
	MiDEAL	MEMBERSHIP RENEWAL	180.00
	CROWN TROPHY	ENGRAVING ON KEYS TO THE CITY	15.09
	DOLLAR GENERAL	ITEMS PURCHASED FOR RETIREMENT OPEN HOUSE	18.02
	MICHIGAN RURAL WATER ASSOC	WWTP OPERATOR JOB POSTING	49.00
		TOTAL OF DEBIT CARD TRANSACTIONS	\$ 958.03
		TOTAL GROSS PAYROLL FOR MONTH (YEMI'S SICK TIME PAID OUT AT 60%)	\$ 93,325.73
		GRAND TOTAL	\$ 380,427.14