



APRIL 30, 2025
LIST OF BILLS
FOR FISCAL 2024-2025

PAY TO	DESCRIPTION	SUBTOTAL	CHECK TOTAL
39501 AT&T MOBILITY	FIRST NET SERVICE FOR CELL PHONES 2/12-3/11/2025		452.70
39502 PAMELA BENCH	CLEANING AT CITY HALL & POLICE STATION ON 4/10/25 (4 HOURS)		120.00
39503 BEST WAY DISPOSAL INC	CITY HALL TRASH SERVICE FOR MARCH 2025	118.67	
	DPW TRASH SERVICE FOR MARCH 2025	160.97	
	WWTP TRASH SERVICE FOR MARCH 2025	123.21	402.85
39504 BLOOMINGDALE COMMUNICATIONS	PHONE & INTERNET SERVICE FOR APRIL 2025		378.22
39505 CONSUMERS ENERGY	CITY HALL GAS BILL 2/20-3/20/2025	293.34	
	DPW GAS BILL 2/20-3/20/2025	538.09	
	IRP GAS BILL 2/20-3/20/2025	209.53	1,040.96
39506 CURCIO LAW FIRM PLC	LEGAL SERVICES FOR FEBRUARY 2025	642.00	
	INCLUDING DICKINSON WRIGHT INVOICE FOR HR MATTERS (IVY)	1,711.00	
	LEGAL SERVICES FOR MARCH 2025	342.00	2,737.00
39507 DELTA DENTAL	APRIL 2025 DENTAL INSURANCE		578.41
39508 FRONTIER	IRP INTERNET 3/16-4/15/2025	102.98	
	CASINO LIFT STATION PHONE 3/17-4/16/2025	132.46	
	DPW LOCAL PHONE 3/25-4/24/2025	104.31	
	IRP LOCAL PHONE 3/19-4/18/2025	124.14	463.89
39509 H & G SERVICES	REPLACE GENERATOR BATTERIES AT WWTP (RE-ISSUED CHECK)		1,479.55
39510 MICHAEL MENCK	RELEASE OF PROGRESSIVE INS FIRE ESCROW FOR 38 MARION - B		15,520.00
39511 MUTUAL OF OMAHA	APRIL 2025 LIFE & DISABILITY INSURANCE		432.00
39512 JOANN NEWNUM	CLEANING AT CITY HALL & POLICE STATION ON 4/10/25 (4 HOURS)		120.00
39513 TOM NEWNUM	CLEAN CITY HALL 3/20/2025	50.00	
	CLEAN CITY HALL 3/26/2025	50.00	
	CLEAN CITY HALL 4/2/2025	50.00	
	CLEAN CITY HALL 4/9/2025	50.00	200.00
39514 TRACE ANALYTICAL LABORATORIES	IRP WATER SAMPLE TESTING - 3/31/25 (ANIONS & ALKALINITY)		118.89
39515 VISION SERVICE PLAN	APRIL 2025 VISION INSURANCE		75.11
39516 AT&T MOBILITY	FIRST NET SERVICE FOR CELL PHONES 3/12-4/11/2025		481.39
39517 BLUE CARE NETWORK OF MI	MAY 2025 HEALTH INSURANCE		13,254.74
39518 BLUE CROSS BLUE SHIELD OF MI	MAY 2025 HEALTH INSURANCE FOR NICOL BROWN		900.37
39519 DELTA DENTAL	MAY 2025 DENTAL INSURANCE		672.82
39520 FLEMING BROTHERS OIL CO	DIESEL 3/19/2025		212.18
39521 INDIANA MICHIGAN POWER	MARCH 2025 ELECTRIC BILLS		8,254.05
39522 PROFESSIONAL HORTICULTURE SERV	ANNUAL SPRING CLEANUP & MULCH FOR 8 BEDS DOWNTOWN	1,000.00	
	ANNUAL SPRING CLEANUP & MULCH AROUND CITY HALL	1,000.00	2,000.00
39523 TRACE ANALYTICAL LABORATORIES	IRP WATER SAMPLE TESTING - 3/3/25 (ANIONS & ALKALINITY)	134.25	
	IRP WATER SAMPLE TESTNG - 3/3/25 (RADIUM)	365.00	
	WWTP SULFATE TESTING	58.75	
	WWTP HgT LOW LEVEL TESTING	262.50	
	WWTP PFAS BIOSOLIDS TESTING - 3/27/2025	492.00	1,312.50
39524 ANDREW WARNER	10.917 HOURS AS OPERATOR AT WWTP (3/1-3/31/2025)		818.78
TOTAL OF CHECKS ALREADY WRITTEN		\$	52,026.41
39525 ABONMARCHE	PROFESSIONAL SERVICES FOR ELY PARK IMPROVEMENTS - SPARK GRANT		8,255.00
39526 AUTOMATIC DOOR SERVICE	REPAIR HANDICAP DOOR OPENER ON FRONT DOOR OF CITY HALL		475.85
39527 BS&A SOFTWARE	TAX SYSTEM ANNUAL SERVICE & SUPPORT 5/1/2025-4/30/2026		833.00
39528 CLEAN EARTH ENVIRONMENTAL SERV	VACTOR SERVICES TO ROOT CUT SEWER MAIN ON PARAS HILL		1,664.75
39529 CORE & MAIN	WATER REPAIR PARTS (CLAMPS & SADDLE TAP)	697.37	
	COPPER SETTERS FOR METER PITS	692.19	1,389.56
39530 COREWELL HEALTH	PRE EMPLOYMENT TESTING FOR OFFICER MATT ORVIS		52.00
39531 DETROIT SALT COMPANY	FINAL SHIPMENT OF ROAD SALT (51.9 TONS)		3,551.52
39532 DOUBLEDAY OFFICE PRODUCTS	COPY PAPER AND PENS	225.04	
	2 MONITOR STANDS FOR CLERK'S OFFICE	72.30	297.34
39533 ELECTIONSOURCE	ICP & ICX ANNUAL MAINTENANCE PER STATE OF MICHIGAN CONTRACT		615.00
39534 EPS SECURITY	ALARM SYSTEM MONITORING SERVICE AGREEMENT 5/1-7/31/2025		472.77
39535 GAGE MOTORS	REPAIRED AXLES ON 2020 FORD INTERCEPTOR		703.39
39536 GASVODA	REPAIRS TO OMNI SITE ON 687 LIFT STATION ALARM	549.70	
	FILTERS FOR IRP	69.40	619.10
39537 RICHARD HALL	MILEAGE - MUNICIPAL SUMMIT IN DOWAGIAC (42 ROUND TRIP)		29.40
39538 HARDING'S MARKET	FRUIT PUNCH FOR PHIL LUCAS RETIREMENT		3.49
39539 HARTFORD BUILDING AUTHORITY	MAY 2025 CITY HALL LEASE		4,166.67
39540 HARTFORD FIRE BOARD	MAY 2025 CONTRACTUAL PAYMENT		11,152.50
39541 HEAVEN SCENT	CARPET CLEANING - CITY HALL & POLICE STATION		1,168.00
39542 IACP/INTERNATIONAL ASSOC CHIEFS	MEMBERSHIP FOR CHIEF BRIAN MATTHEWS		220.00
39543 ROXANN ISBRECHT	REIMBURSEMENT FOR RECEIPT TO FRAME CITY LOGO (MICHAEL'S)		152.96
39544 J.S. BUXTON	BULK LIME SLURRY FOR WWTP		1,625.00
39545 KELLOGG HARDWARE	MISC HARDWARE SUPPLIES FOR MARCH 2025		508.85
39546 KUSHNER & COMPANY	MONTHLY FSA PLAN ADMINISTRATION FEE		75.00
39547 LAUTERBACH & AMEN, LLP	MARCH 2025 ACCOUNTING SERVICES		3,000.00
39548 LUNGHAMER FORD OF OWOSSO	2024 FORD F250 SERVICE TRUCK FOR DPW		45,373.00
39549 MATERIAL RESOURCES	2 CASES OF 99.9% ALCOHOL		226.52
39550 MCKENNA	PREPARED FOR & ATTENDED 3/10 PLANNING COMMISSION MEETING	480.00	
	SIGN PERMIT FOR 108 E MAIN (RESIDENT PAID \$50)	125.00	
	FENCE PERMIT FOR 502 CLARK ST (RESIDENT PAID \$50)	150.00	755.00
39551 MI ASSOC OF CHIEFS OF POLICE	2025 ANNUAL MEMBERSHIP		115.00
39552 MICHIGAN OFFICE SOLUTIONS	CITY HALL COPIER MAINTENANCE AGREEMENT 4/18-7/17/2025	510.40	
	CITY HALL OVERAGE & COLOR COPIES 1/18-4/17/2025	562.12	
	POLICE COPIER MAINTENANCE AGREEMENT 4/24-7/23/2025	281.72	1,354.24
39553 MILLER THERMOMETER	SHIPPING TO SHIP KEY TO CITY TO CROWN TROPHY FOR ENGRAVING	14.96	
	FLAGS	888.60	903.56



APRIL 30, 2025
LIST OF BILLS CONTINUED
FOR FISCAL 2024-2025

PAY TO	DESCRIPTION	SUBTOTAL	CHECK TOTAL
39554 MML LIABILITY & PROPERTY POOL	POOL RENEWAL PREMIUM 4/1/2025 THROUGH 3/31/2026	51,027.00	
	POOL ENDORSEMENT PREMIUM 4/1/25-3/31/26 (BUILDING OFFICIALS)	246.00	51,273.00
39555 MML WORKERS COMPENSATION	ADDITIONAL AMOUNT FOR FISCAL 2023-2024		625.00
39556 TOM NEWNUM	CLEAN CITY HALL 4/16/2025	50.00	
	CLEAN CITY HALL 4/23/2025	50.00	100.00
39557 NYE UNIFORM COMPANY	BULLET PROOF VEST FOR SHELBY SOBESKI (INV NEVER SENT TO US)	1,000.00	
	UNIFORMS FOR OFFICER MATT ORVIS	385.50	
	2 PAIR PANTS FOR SERGEANT POOLE	170.11	
	RECHARGEABLE STRION FLASHLIGHT FOR SERGEANT POOLE	171.09	1,726.70
39558 LINDA OLDS	BALANCE OF WATER DEPOSIT REFUND FOR 123 BENNETT		144.23
39559 MATTHEW ORVIS	REIMBURSEMENT FOR MCOLES TESTING	84.00	
	REIMBURSEMENT FOR CLASSES IN ROSEVILLE, MI	600.00	684.00
39560 PC SERVICES	I.T. HOURS 2/24-4/2/2025		325.00
39561 PVS	FERRIC ACID FOR WWTP		7,769.39
39562 QUARTZ LAMPS, INC	UV BULBS & SLEEVES FOR WWTP (FREIGHT = \$410.00)		1,690.00
39563 RATHCO SAFETY SUPPLY, INC	PROSPECT ST SIGN		55.00
39564 ROYAL TRUCK & UTILITY TRAILER	8' UTILITY BOX FOR NEW DPW TRUCK	12,969.00	
	PAINTING AND BED LINER SPRAYING	5,475.00	18,444.00
39565 RUDELL REPAIR, INC	REPLACE HYDROLIC LINE ON INTERNATIONAL TRUCK		355.00
39566 SAFEUILT	ELECTRICAL PERMIT #24-HAR-ER00013 - 38 MARION APT A	67.50	
	ELECTRICAL PERMIT #25-HAR-ER00003 - 107 PARAS HILL	160.00	
	ELECTRICAL PERMIT #25-HAR-ER00004 - 11 S CENTER ST	173.00	
	MECHANICAL PERMIT #25-HAR-MC00001 - 12 W MAIN ST	270.00	670.50
39567 SOUTHWEST MI PLANNING COMM	CONTRACT TO PROMOTE PAW PAW RIVER WATER TRAIL		3,470.00
39568 STAPLES	COPY PAPER, TAX FORMS & COMET BATHROOM CLEANER		139.38
39569 STATE OF MICHIGAN	MIDEAL ANNUAL MEMBERSHIP		180.00
39570 ANGELA STORY	APRIL 2025 ASSESSING SERVICES		1,333.33
39571 TRACE ANALYTICAL LABORATORIES	IRP WATER SAMPLE TESTING - 4/14/25 (ANIONS & ALKALINITY)		318.75
39572 THE TRI CITY RECORD	NOTICE OF SPECIAL MEETING TO VACATE REYNOLDS ST	50.00	
	RENEW ANNUAL SUBSCRIPTION	48.00	
	ZONING BOARD OF APPEALS AD	62.50	160.50
39573 U-LINE SHIPPING SUPPLY SPECIALISTS	SECURITY CARTS/CAGES (2 FOR ELECTIONS & 1 FOR POLICE)		2,410.05
39574 USA BLUEBOOK	FLEX PRO PUMP FOR WWTP		1,165.23
39575 VB CO ASSOC OF CHIEFS OF POLICE	2025 ANNUAL MEMBERSHIP		45.00
39576 VAN BUREN COUNTY CENTRAL DISPATCH	VERIZON MODEMS 9/24-10/23/2024	88.90	
	VERIZON MODEMS 10/24-11/23/2024	88.90	
	VERIZON MODEMS 11/24-12/23/2024	88.90	266.70
39577 VAN BUREN COUNTY CLERK	VOTER'S CARD PRINTING FOR QUARTER ENDING 3/31/2025		31.15
39578 VILLAGE OF PAW PAW LABORATORY	FEBRUARY 2025 LAB ANALYSIS - WATER		120.00
39579 WATER SOLUTIONS UNLIMITED	8 DRUMS OF SODIUM HYPO FOR WWTP		1,540.38
39580 WEST MI CRIMINAL JUSTICE CONSORTIUM	SPRING 2025 PA 302 PAYMENT (35%) FOR MEMBERSHIP		182.44
39581 WIGHTMAN & ASSOCIATES	PROJECT 240994 - 60TH AVENUE SIDEWALK EXTENSION	1,019.85	
	PROJECT 190496 - HARTFORD TWP PFAS WATER MAIN EXTENSION	6,552.76	
	PROJECT 222324 - LEAD SERVICE LINE REPLACEMENT PROJECT	62,575.75	
	PROJECT 202307 - DWAM GRANT APPLICATION	2,362.50	
	PROJECT 202307 - DWAM GRANT APPLICATION	1,413.75	
	PROJECT 150147 - GENERAL ENGINEERING - REVIEW REVISED		
	FIBER PLANS PLUS COLOR COPIES MADE	145.00	74,069.61
TOTAL OF CHECKS TO BE WRITTEN ON MAY 2, 2025			\$ 259,052.81
DEBIT CARD/AUTOMATIC PAYMENT TRANSACTIONS			
3/19/2025 CROWN TROPHY	KEY TO CITY ENGRAVING & SHIPPING FOR PHIL LUCAS		19.52
3/18/2025 LONGHORN STEAKHOUSE	MEAL AT CAP CON CONFERENCE FOR CITY MANAGER NICOL BROWN		30.99
3/19/2025 BIG BURRITO	MEAL AT CAP CON CONFERENCE FOR CITY MANAGER NICOL BROWN		17.66
3/19/2025 COURTYARD BY MARRIOT	HOTEL ACCOMODATIONS FOR CITY MANAGER - CAP CON CONF		361.66
3/21/2025 AMERICAN PUBLIC WORKS ASSOC	MEMBERSHIPS FOR RICKY RICKS AND IVAN WINKLER - DPW		434.00
3/21/2025 UNITED STATES POSTAL SERVICE	POSTAGE TO MAIL DDA PACKETS		22.05
3/24/2025 QUALITY INN & SUITES	HOTEL ACCOMODATIONS FOR OFFICER ORVIS - ROSEVILLE, MI		252.35
3/23/2025 MOBIL	GAS FOR OFFICER ORVIS - ROSEVILLE, MI		41.68
3/24/2025 JERSEY MIKE'S	MEAL IN ROSEVILLE, MI FOR OFFICER ORVIS		11.87
3/24/2025 KROGER	MEAL IN ROSEVILLE, MI FOR OFFICER ORVIS		19.98
3/25/2025 PANERA BREAD	MEAL IN ROSEVILLE, MI FOR OFFICER ORVIS		13.76
3/25/2025 TEXAS ROADHOUSE	MEAL IN ROSEVILLE, MI FOR OFFICER ORVIS		22.77
3/26/2025 PANERA BREAD	MEAL IN ROSEVILLE, MI FOR OFFICER ORVIS		13.76
3/27/2025 PANERA BREAD	MEAL IN ROSEVILLE, MI FOR OFFICER ORVIS		15.83
3/27/2025 PANERA BREAD	MEAL IN ROSEVILLE, MI FOR OFFICER ORVIS		19.70
3/26/2025 PANERA BREAD	MEAL IN ROSEVILLE, MI FOR OFFICER ORVIS		18.79
3/28/2025 PILOT	GAS FOR OFFICER ORVIS - BATTLE CREEK, MI		28.00
4/1/2025 USDA	SEWER BOND 92-11 INTEREST PAYMENT		15,743.75
4/1/2025 USDA	SEWER BOND 92-13 INTEREST PAYMENT		12,220.00
4/3/2025 LUMEN	LONG DISTANCE TELEPHONE AUTO PAYMENT FOR DPW PHONE		1.37
4/5/2025 GRAMMARLY	MONTHLY SUBSCRIPTION FEE AUTO DEDUCTION		30.00
4/10/2025 UNITED STATES POSTAL SERVICE	POSTAGE TO MAIL DDA PACKETS		16.32
TOTAL DEBIT CARD/AUTO DEDUCTION TRANSACTIONS			\$ 29,355.81
TOTAL GROSS PAYROLL MAR 15, 2025 THROUGH APR 18, 2025 (5 WEEKS)			\$ 85,193.02
GRAND TOTAL FOR APRIL 2025 - FISCAL 2024-2025			\$ 425,628.05