



**NOVEMBER 2022  
LIST OF BILLS  
CK #37530 TO CK # 37598**

NUMBER	WRITTEN TO	DESCRIPTION	TOTAL
37530	7 WEST HAIR DESIGN	FALL 2022 SCARECROW CONTEST - FIRST PLACE (PAID BY DDA)	100.00
37531	MICHAEL BANIC	OCCUPANCY INSPECTIONS - 11/2/2022	315.00
37532	PAMELA BENCH	CLEANING AT CITY HALL - 4.75 HOURS ON 11/2/2022	118.75
37533	BEST WAY DISPOSAL INC	CITY HALL, WWTP & DPW TRASH SERVICE FOR OCTOBER 2022	361.62
37534	CINTAS CORPORATION	FIRST AID SUPPLIES - CITY HALL, POLICE & DPW	122.10
37535	WEDA CLAY	FALL 2022 SCARECROW CONTEST - SECOND PLACE (PAID BY DDA)	50.00
37536	EPS SECURITY	SERVICE/MAINTENANCE AGREEMENT FOR 10/27/22 THROUGH 1/31/2023	395.16
37537	FRONTIER	DPW LOCAL PHONE 10/25-11/24/22	70.60
37538	HARTFORD BUILDING AUTHORITY	CITY HALL LEASE FOR NOVEMBER 2022	4,166.67
37539	HARTFORD FIRE BOARD	NOVEMBER 2022 CONTRACTUAL PAYMENT	10,208.68
37540	HUNGERFORD NICHOLS	FISCAL 2021-2022 ANNUAL AUDIT- PROGRESS BILL #2	10,000.00
37541	INDIANA MICHIGAN POWER	OCTOBER 2022 ELECTRIC BILLS	5,234.44
37542	KELLOGG HARDWARE	MISC HARDWARE SUPPLIES FOR OCTOBER 2022	180.64
37543	MML	CDL DRIVERS FEES FOR 2023	240.00
37544	MML WORKER'S COMP FUND	BALANCE DUE ON WORKER'S COMP FOR FISCAL 2021-2022	1,111.00
37545	MUNICIPAL SUPPLY COMPANY	3/4 INCH DUAL PURPOSE METER GASKETS X 12	5.76
37546	JOANN NEWNUM	CLEANING AT CITY HALL - 4.75 HOURS ON 11/2/2022	118.75
37547	TOM NEWNUM	CLEAN CITY HALL 11/2/2022	50.00
37548	SPECTRUM PRINTERS, INC	VOTE TEST - TEST DECK FOR NOV 8, 2022 ELECTION	95.00
37549	TRACE ANALYTICAL LABORATORIES	LOCAL LIMITS TESTING AT WWTP	422.75
37550	UNUM LIFE INSURANCE CO OF AMERICA	NOVEMBER 2022 LIFE & DISABILITY INSURANCE	2,112.93
37551	VAN BUREN CNTY DRAIN COMM.	AT LARGE DRAIN ASSESSMENT - 818 HEALTH & CEMETERY	6,418.42
37552	WALTER L. DE VISSER, SR.	MECHANICAL PERMIT CH22010 - 501 HILLSBOROUGH	215.00
37553	ZIELKE TOWING	4 NEW ALL SEASON TIRES FOR POLICE FORD INTERCEPTOR	694.00
37554	MICHAEL BANIC	OCCUPANCY INSPECTIONS - 11/9/2022	270.00
37555	PAMELA BENCH	CLEANING AT CITY HALL - 3.5 HOURS ON 11/10/2022 + NOV 2022 ELECTION - 20.5 HOURS	380.00
37556	ANNE BLOCKER	NOVEMBER 2022 ELECTION - 17.5 HOURS	192.50
37557	BLOOMINGDALE COMMUNICATIONS	PHONE & INTERNET SERVICE FOR NOVEMBER 2022	356.37
37558	CYNTHIA GRESS	NOVEMBER 2022 ELECTION - 6.5 HOURS	71.50
37559	SUSAN HALL	NOVEMBER 2022 ELECTION - 17.5 HOURS	192.50
37560	HARDING'S MARKET	BAGS OF ICE, COFFEE & COFFEE CREAMER FOR ELECTION WORKERS	16.12
37561	ROXANN ISBRECHT	REIMBURSEMENT FOR FRUIT TRAY FOR ELECTION WORKERS + ELECTION MILEAGE	81.36
37562	MICHELLE MATTIMORE	NOVEMBER 2022 ELECTION - 17.5 HOURS	192.50
37563	MILLER THERMOMETER CO.	12 FLAG BRACKETS - SPECIAL ORDERED IN JUNE 2022	119.88
37564	CHARLES G MOORE	BUILDING PERMITS 22-H-14 THROUGH 22-H-41	3,266.60
37565	JOANN NEWNUM	CLEANING AT CITY HALL - 3.5 HOURS ON 11/10/2022 + NOV 2022 ELECTION - 22.5 HOURS	354.00
37566	TOM NEWNUM	CLEAN CITY HALL 11/9/2022	50.00
37567	ANNE ROCKEY	NOVEMBER 2022 ELECTION - 11.5 HOURS	126.50
37568	SCHUITMAKER, COOPER & CYPHER	LEGAL SERVICES - AUG 26, 2022 THROUGH NOV 3, 2022 (FIRE DEPT ARBITRATION) PLUS AUG 29 THROUGH OCT 28, 2022 (S CENTER PARKING LOT)	3,850.00
37569	NANCY SPOULA	NOVEMBER 2022 ELECTION - 17.5 HOURS	192.50
37570	TRACE ANALYTICAL LABORATORIES	IRP WATER SAMPLE TESTING - 10/31/22 (ALKALINITY & ANIONS)	109.89
37571	THE TRI-CITY RECORD	CITY MANAGER JOB POSTING AND PUBLISH RESOLUTION FOR 2022 B SERIES BOND	1,974.00
37572	VARNUM ATTORNEYS AT LAW	LEGAL SERVICES 10/6/22 THROUGH 10/27/22 FOR F.D. ARBITRATION	405.00
37573	VILLAGE OF PAW PAW	SEPTEMBER 2022 LAB ANALYSIS	120.00
37574	LAURA WEEDEN	NOVEMBER 2022 ELECTION - 17.5 HOURS	227.50
37575	WINPRO LLC	CLEAN CITY HALL & POLICE WINDOWS INSIDE & OUT	275.00
37576	STATE OF MICHIGAN	FILING FEE FOR CWSRF SERIES B BOND	100.00
37577	STEVEN ACKERMAN	2022 PLANNING COMMISSION - 1 MEETING	20.00
37578	ALEXANDER CHEMICAL CORP.	CHEMICALS FOR WWTP PLUS RENTAL INVOICE	2,618.17
37579	AUTO-WARES GROUP	WIPER BLADES, GREASE AND SNOW BRUSH FOR WWTP TRUCK	111.07
37580	BLUE CARE NETWORK OF MI	DECEMBER 2022 HEALTH INSURANCE	15,854.01
37581	DICKINSON WRIGHT PLLC	COUNCIL FEES & EXPENSES FOR SANITARY SEWER JR LIEN-2 BOND	23,500.00
37582	FIRST ADVANTAGE LNS	DPW DRUG TESTING - DAN STAUNTON	280.72
37583	FLEMING BROTHERS OIL CO	DIESEL AND GASOLINE FOR OCTOBER 2022	2,170.60
37584	FRONTIER	LIFT STATION PHONE 11/7-12/6/2022	49.75
37585	JEFFERY FULLER	2022 PLANNING COMMISSION - 1 MEETING	20.00
37586	HARDING'S MARKET	2022 EMPLOYEE CHRISTMAS GIFT CARDS (18 X \$50 = \$900)	900.00
37587	JENINE KLING	2022 PLANNING COMMISSION - 3 MEETINGS	90.00
37588	TIM KLING	2022 PLANNING COMMISSION - 3 MEETINGS	90.00
37589	DONNA LANGSTON	2022 PLANNING COMMISSION - 2 MEETINGS	40.00
37590	MCGLOTHLIN, TAMARA	2022 PLANNING COMMISSION - 1 MEETING	20.00
37591	MITCHELL PUMP & SERVICE LLC	EJECTOR FOR IRP	1,463.10
37592	ADOLFO MORALES	2022 PLANNING COMMISSION - 2 MEETINGS	40.00
37593	TOM NEWNUM	CLEAN CITY HALL 11/16/2022	50.00
37594	RICKS, RICHARD	MILEAGE TO KALAMAZOO - 11/2/22 WATER LICENSE CLASS (76 MILES)	47.50
37595	NANCY SPOULA	2022 PLANNING COMMISSION - 3 MEETINGS	60.00
37596	TRACE ANALYTICAL LABORATORIES	MERCURY ANALYSIS TESTING AT WWTP	247.00
37597	UNUM LIFE INSURANCE CO OF AMER	DECEMBER 2022 LIFE & DISABILITY INSURANCE	741.57
37598	HARTFORD LIONS CLUB	2022 CHRISTMAS DECORATIONS - (\$500 FROM DDA + \$1000 FROM CITY)	1,500.00
		<b>69 TOTAL CHECKS</b>	\$ <b>105,644.48</b>
	UNITED STATES POSTAL SERVICE	UTILITY BILLING POSTAGE PLUS CERTIFIED MAIL FOR FOIA OF MISTRETTA FILE	369.00
	LUMEN	LONG DISTANCE PHONE BILL FOR DPW & WWTP	0.40
	UNITED STATES POSTAL SERVICE	MAIL MONTHLY WATER REPORTS	3.12
	ARROWHEAD BAR AND GRILL	MEALS FOR ELECTION WORKERS	66.30
	UNITED STATES POSTAL SERVICE	UTILITY BILLING POSTAGE	500.00
	UNITED STATES POSTAL SERVICE	OVERNIGHT MAILING OF CWSRF SERIES B BOND PAPERWORK	28.65
	UNITED STATES POSTAL SERVICE	WINTER TAX BILLING POSTAGE	480.00
	UNITED STATES POSTAL SERVICE	OVERNIGHT MAILING OF SIGNED DOCUMENTS FOR BOND	28.15
		<b>TOTAL OF DEBIT CARD TRANSACTIONS</b>	\$ <b>1,475.62</b>
	GROSS PAYROLL FOR MONTH		65,045.85
	ANNUAL COUNCIL GROSS PAYROLL		10,380.00
		<b>TOTAL OF GROSS PAYROLL FOR MONTH</b>	\$ <b>75,425.85</b>
		<b>GRAND TOTAL</b>	\$ <b>182,545.95</b>