



MAY 22, 2023
LIST OF BILLS

	PAY TO	DESCRIPTION	SUBTOTAL	CHECK TOTAL
1	PAM BENCH	CLEANING AT CITY HALL FOR 4 HOURS ON 5/4/2023	100.00	
		CLEANING AT CITY HALL FOR 4 HOURS ON 5/18/2023	100.00	200.00
2	BEAVER RESEARCH COMPANY	TEN GALLONS OF CONCENTRATED WEED KILLER FOR WWTP + SHIPPING	109.25	603.50
3	BEST WAY DISPOSAL, INC	WWTP TRASH SERVICE FOR APRIL 2023	109.25	
		CITY HALL TRASH SERVICE FOR APRIL 2023	104.50	
		DPW TRASH SERVICE FOR APRIL 2023	142.50	
		2023 LARGE ITEM PICKUP - 14.57 TONS/18.5 HOURS	3,271.35	3,627.60
4	BLOOMINGDALE COMMUNICATIONS	PHONE & INTERNET SERVICES FOR MAY 2023		377.34
5	CANNABIS CENTER FOR MUNICIPALITIES	MEMBERSHIP FOR CITY MANAGER SANYA VITALE		180.00
6	MA ELENA CHAVEZ-ALBURTO	WATER DEPOSIT REFUND FOR 20 N MAPLE ST		18.29
7	CAPP USA	CHART PENS FOR WWTP + SHIPPING		73.22
8	CENTER FOR TECHNOLOGY & TRAINING	MICROSOFT WORD TRAINING FOR CHIEF PRINCE		20.00
9	DETROIT PUMP & MFG CO	2ND BORGER PUMP REBUILT AT WWTP		4,468.25
10	FIRST ADVANTAGE CORPORATION	DRUG TESTING FOR NEW HIRES (SHAUN SWEET, STEVEN PENA AND ALORA GATTIES)		133.00
11	FLEMING BROTHERS OIL CO	GASOLINE FOR APRIL 2023		1,004.02
12	GAGE MOTORS	NEW BATTERY AND INSTALLATION FOR POLICE DODGE CHARGER	319.50	
		OIL CHANGE FOR POLICE 2022 FORD EXPLORER	39.99	359.49
13	HARTFORD FIRE BOARD	JUNE 2023 CONTRACTUAL PAYMENT		11,484.76
14	HARTFORD BUILDING AUTHORITY	CITY HALL RENT FOR JUNE 2023		4,166.67
15	INDIANA MICHIGAN POWER CO	APRIL 2023 ELECTRIC BILLS		6,477.31
16	KELLOGG HARDWARE	MISC HARDWARE SUPPLIES FOR APRIL 2023		412.44
17	MATTHEW KUZMA	REIMBURSEMENT FOR GAS PUT IN CHARGER WHILE AT TRAINING		52.78
18	MARKET VAN BUREN	ECONOMIC DEVELOPMENT SERVICES AGREEMENT (3 YEAR TERM) (APPROVED AT 5/9/23 MEETING)		3,201.38
31	MICHIGAN STATE UNIVERSITY	MI PLANNING GUIDEBOOK AND MI ZONING GUIDEBOOK		50.00
19	JOANN NEWNUM	CLEANING AT CITY HALL FOR 4 HOURS ON 5/4/2023	100.00	
		CLEANING AT CITY HALL FOR 4 HOURS ON 5/18/2023	100.00	200.00
20	TOM NEWNUM	CLEAN CITY HALL 5/3/2023	50.00	
		CLEAN CITY HALL 5/10/2023	50.00	
		CLEAN CITY HALL 5/17/2023	50.00	
		CLEAN CITY HALL 5/24/2023	50.00	100.00
21	PC SERVICES	I.T. LABOR HOURS 4/13/23 THROUGH 4/25/2023		490.00
22	PROFESSIONAL POLICE TRAINING	POLICE SUPERVISOR LEGAL LIABILITY TRAINING FOR CHIEF PRINCE	250.00	
		POLICE LEGAL UPDATE & REVIEW FOR CHIEF PRINCE	199.00	449.00
23	RED ARROW SMALL ENGINE	REPAIR PARTS FOR SMALL EQUIPMENT AT WWTP		23.97
24	SPECTRUM HEALTH LAKELAND	DRUG TESTING FOR DAN STAUNTON (DPW) AND NEW HIRES		
		ALORA GATTIES (CITY HALL) & STEVEN PENA (DPW)		105.00
25	ANGELA STORY	ASSESSING SERVICES FOR MAY 2023		1,233.33
26	TOTAL TREE CARE	REMOVED FLOWER BOX AND GROUND STUMP		300.00
27	TRACE ANALYTICAL LABORATORIES, INC	IRP WATER SAMPLE TESTING - 5/1/2023 (ANIONS & ALKALINITY)		295.25
28	TREETOP PRODUCTS, INC	REMAINDER OF TRASH CANS FOR DOWNTOWN (12 OF 20)		5,946.22
29	TRI CITY RECORD	LIQUOR + CODE OF CONDUCT & ETHICS ORDINANCE PUBLICATIONS	61.25	
		ORDINANCE AMENDMENT PUBLICATION (RATES & FEES)	73.50	
		RFP FOR RECREATIONAL MARIJUANA	42.87	
		PUBLIC HEARING NOTIFICATIONS FOR PROPOSED WATER PROJECTS	134.75	312.37
30	USA BLUEBOOK	FIRE HYDRANT GAUGE & TESTING DIFFUSER FOR DPW	747.34	
		NITRIFICATION INHIBITOR FOR WWTP	35.50	782.84
33	VAN BUREN COUNTY CENTRAL DISPATCH	VERIZON MODEMS 2/24-3/23/2023	87.98	
		VERIZON MODEMS 3/24-4/23/2023	87.00	174.98
32	VILLAGE OF PAW PAW LABORATORY	LAB ANALYSIS FOR MARCH 2023		120.00
34	ANDREW WARNER	13,083 HOURS AS OPERATOR AT WWTP		654.15
35	WATER SOLUTIONS UNLIMITED, INC	52 GALLON DRUM OF SODIUM HYPOCHLORITE FOR WWTP		1,553.48
36	WIGHTMAN & ASSOCIATES, INC	PROJECT 190496 - HARTFORD TWP PFAS WATER MAIN EXTENSION	8,835.96	
		PROJECT 190496 - HARTFORD TWP PFAS WATER MAIN EXTENSION	11,320.08	20,156.04
		TOTAL OF CHECKS TO BE WRITTEN FOR MAY 22, 2023		\$ 69,806.68
	USDA - BUILDING AUTHORITY ACCOUNT	LOAN 97-03 BUILDING AUTHORITY AUTO DEDUCTION INTEREST PAYMENT		12,136.25
	USDA - BUILDING AUTHORITY ACCOUNT	LOAN 97-05 BUILDING AUTHORITY AUTO DEDUCTION INTEREST PAYMENT		902.50
	AMAZON.COM	CELL PHONE CASE, SCREEN PROTECTOR & CHARGER FOR WWTP PHONE		79.35
	AMAZON.COM	DESK PAD, CALL LOG, LETTER TRAY ORGANIZER FOR CITY MANAGER		55.76
	LUMEN	LONG DISTANCE PHONE AUTO PAYMENT FOR DPW & WWTP		1.62
	LANDERS HARDWARE, INC	PUSH LAWN MOWER FOR WWTP		399.99
	DOLLAR GENERAL	PICTURE FRAMES FOR PROCLAMATIONS		11.66
		TOTAL DEBIT CARD/AUTO DEDUCTION TRANSACTIONS		\$ 13,587.13
		TOTAL GROSS PAYROLL APR 26, 2023 THROUGH APR MAY 10, 2023 (2 WEEKS)		\$ 31,448.73
		GRAND TOTAL FOR MAY 22, 2023		\$ 114,842.54