



**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                                     |           | 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 MARIHUANA  | 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  |