



**OCTOBER 2021
LIST OF BILLS
CK #36630 TO CK # 36738**

NUMBER	WRITTEN TO	DESCRIPTION	TOTAL
36630	AMERIGAS - HARTFORD 5254	PROPANE FOR WWTP	610.04
36631	AUTO-WARES GROUP	OIL FILTERS AND WELDING ROD FOR DPW	329.06
36632	MICHAEL BANIC	OCCUPANCY INSPECTIONS 9/29/21	165.00
36633	BEAVER RESEARCH COMPANY	NITRILE GLOVES FOR DPW	423.57
36634	COMCAST BUSINESS	INTERNET & LOCAL PHONES FOR OCTOBER 2021	356.29
36635	CONSUMERS ENERGY	CITY HALL, IRP & DPW GAS BILLS - 8/24-9/21/2021	65.57
36636	CORE & MAIN LP	12 RADIO READ METERS PLUS A 4 INCH METER & ACCESSORY SET	4,785.65
36637	FERGUSON WATERWORKS	12 LAWN METERS, 12 METER BOXES & RODS & 24 FITTINGS FOR WATER METERS	2,026.44
36638	FLEMING BROTHERS OIL CO	GASOLINE FOR AUGUST 2021	1,485.13
36639	FRONTIER	IRP LOCAL PHONE 9/19-10/18/21 + CASINO LIFT STATION PHONE 9/17-10/16/2021	138.67
36640	HARTFORD BUILDING AUTHORITY	CITY HALL LEASE FOR OCTOBER 2021	4,166.67
36641	HARTFORD LIONS CLUB	2021 CHRISTMAS DECORATIONS - \$500 FROM DDA AND \$1000 FROM CITY	1,500.00
36642	KENDALL'S SEPTIC & SEWER	ROD SEWER AT 201 PLEASANT	150.00
36643	KROHN EXCAVATING, LLC	WENDELL PROJECT 202198 VOTED AND APPROVED 9/27/2021	93,067.63
36644	MI ASSOC OF MUNICIPAL CLERKS	CLERK'S MASTER ACADEMY FOR ROXANN RODNEY ISBRECHT	450.00
36645	MI MUNICIPAL TREASURERS ASSOC	TREASURER MEMBERSHIP RENEWAL FOR 2022	75.00
36646	MICHIGAN MUNICIPAL LEAGUE	ANNUAL MEMBERSHIP 12/1/2021 THROUGH 11/30/2022	2,397.00
36647	TOM NEWNUM	CLEAN CITY HALL 9/29/2021	50.00
36648	QUALITY PAVING	REPAIRED CUTS IN STREETS	3,350.00
36649	RUDELL REPAIR	STABILIZER & SHOCKS FOR 2013 FORD F-350 + TIRES FOR FORD SERVICE TRUCK	1,134.00
36650	S & A AUTOMOTIVE, INC	REPLACE WATER PUMP & FRONT CV SHAFTS + OIL CHANGE ON DODGE CHARGER	1,229.77
36651	SCHUITMAKER, COOPER & CYPHER	LEGAL SERVICES 6/22/21 THROUGH 9/24/2021	360.00
36652	PAMELA SHULTZ	REIMBURSEMENT FOR 3 DAYS OF PARKING - MMTA FALL CONFERENCE	15.00
36653	STATE OF MICHIGAN - MDOT	PROSPECT ST IMPROVEMENTS - MDOT00191 VOTED & APPROVED 9/27/2021	52,395.80
36654	TRACE ANALYTICAL LABORATORIES	IRP WATER SAMPLE TESTING - 9/22/2021	74.50
36655	THE TRI-CITY RECORD	NOTICE OF REGISTRATION FOR NOV 2, 2021 ELECTION	140.87
36656	USA BLUE BOOK	GRABBIT RETREIVAL TOOL FOR WWTP	494.15
36657	VAN BUREN COUNTY CLERK	VOTER'S CARD PRINTING FOR QUARTER ENDING SEPT 30, 2021	49.35
36658	ALEXANDER CHEMICAL CORP.	DRUM RENTAL INVOICE FOR WWTP	278.25
36659	GENE AVERY	BALANCE OF WATER DEPOSIT REFUND FOR 111 MICHIGAN	20.12
36660	MICHAEL BANIC	OCCUPANCY INSPECTIONS 10/6/21	135.00
36661	BBJTP SALES & SERVICES, LLC	REPAIR 620-I WATER CONTROLLER	850.00
36662	BEST WAY DISPOSAL INC	CITY HALL, WWTP & DPW TRASH SERVICE FOR SEPTEMBER 2021	300.13
36663	JUSTIN CHADEK	BALANCE OF WATER DEPOSIT REFUND FOR 420 LINDEN	7.36
36664	CINTAS CORPORATION	FIRST AID SUPPLIES - DPW, POLICE & CITY HALL	129.05
36665	CHARITY CUMMINS	BALANCE OF WATER DEPOSIT REFUND FOR 302 ELMWOOD	8.50
36666	DAN'S AUTOMOTIVE	REPAIR TIRE ON FORD INTERCEPTOR + MOUNT & BALANCE 2 NEW TIRES	58.00
36667	ANGELA DAVIS	BALANCE OF WATER DEPOSIT REFUND FOR 16 SHEPARD	7.25
36668	CHRIS EFTING	BALANCE OF WATER DEPOSIT REFUND FOR 101 N HAVER	22.36
36669	FRONTIER	DPW LOCAL PHONE 9/25-10/24/21	71.37
36670	HARTFORD FIRE BOARD	OCTOBER 2021 CONTRACTUAL PAYMENT	9,291.82
36671	JOHN OR JESSICA HARTLINE	BALANCE OF WATER DEPOSIT REFUND FOR 418 LINDEN	15.21
36672	INDIANA MICHIGAN POWER	SEPTEMBER 2021 ELECTRIC BILLS	5,549.07
36673	J.S. BUXTON LLC	BULK LIME SLURRY FOR WWTP	1,505.00
36674	JAMES KELLY TRUCK TIRE SERVICE	TWO TIRES FOR FORD INTERCEPTOR & 2 TIRES FOR DODGE CHARGER	590.00
36675	JUDITH CHERNUGEL- LOOMIS	DOWNTOWN LIGHT POLE CHRISTMAS DECORATIONS (MED + LEAF DONATED \$3500)	3,244.12
36676	BONITA MARKILLE	BALANCE OF WATER DEPOSIT REFUND FOR 422 E MAIN ST	13.09
36677	WENDELL MARTIN	BALANCE OF WATER DEPOSIT REFUND FOR 10 SPAULDING	15.59
36678	MILLER THERMOMETER CO.	COST OF SHIPPING TO SHIP PART TO BBJTP FOR REPAIR (DPW)	18.66
36679	BRYAN PAXSON	BALANCE OF WATER DEPOSIT REFUND FOR 315 LINDEN	66.39
36680	MIGUEL PEDROZA	BALANCE OF WATER DEPOSIT REFUND FOR 218 WENDELL	33.78
36681	SUBHASCHANDRA RAVI	BALANCE OF WATER DEPOSIT REFUND FOR 30 W MAIN ST	10.20
36682	EUBUNCE REYNA	BALANCE OF WATER DEPOSIT REFUND FOR 115 FRANKLIN	50.29
36683	CHECK VOIDED		-
36684	UIS SCADA	REPLACED RECORDER AT WWTP - FAILED DUE TO STORM (INSURANCE CLAIM)	5,892.00
36685	VILLAGE OF PAW PAW	AUGUST 2021 LAB ANALYSIS	100.00
36686	WIGHTMAN & ASSOCIATES, INC.	PROJECT 202043 - PROSPECT ST IMPROVEMENTS, PROJECT 202307 - DWAM GRANT, PROJECT 202198 - WENDELL AVE IMPROVEMENTS AND PROJECT 190496 - TWP PFAS WATER MAIN EXTENSION	40,553.53
36687	LILIANA ZEPEDA ZRCIGA	BALANCE OF WATER DEPOSIT REFUND FOR 401 S MAPLE ST	74.11
36688	CHECK VOIDED		-
36689	BLAIRE TOPASH-CALDWELL	BALANCE OF WATER DEPOSIT REFUND FOR 58588 MSHIKE TRAIL	116.07
36690	ALEXANDER CHEMICAL CORP.	CHEMICALS FOR WWTP + DRUM RENTAL INVOICE FOR IRP	2,910.46
36691	AUTO-WARES GROUP	FUEL FILTERS AND OIL FILTERS FOR DPW	439.19
36692	MICHAEL BANIC	OCCUPANCY INSPECTIONS 10/6/21 AND 10/13/21	240.00

36693	FIRST ADVANTAGE LNS	DPW DRUG TESTING - KALB	134.80
36694	FLEMING BROTHERS OIL CO	GASOLINE & DIESEL FOR SEPTEMBER 2021 + MOTOR OIL & HYDRAULIC OIL FOR DPW	4,055.27
36695	FRONTIER	LIFT STATION PHONE 10/7/2021- 11/6/2021	44.63
36696	GEMPLER'S	BACK ORDERED JEANS FOR DPW	324.75
36697	JOHNSON CONTROLS	ANNUAL ALARM TEST INSPECTION AGREEMENT FOR 11/2021-10/2022	2,405.69
36698	KELLOGG HARDWARE	MISC HARDWARE SUPPLIES FOR SEPTEMBER 2021	232.53
36699	KENDALL'S SEPTIC & SEWER	ROD SEWER AT 440 FRANKLIN	150.00
36700	CHARLES G MOORE	BUILDING PERMITS 21H-21 THROUGH 21H-43	1,721.00
36701	TOM NEWNUM	CLEAN CITY HALL 10/14/2021	50.00
36702	STALEY MASONRY & CONSTRUCTION	FINAL PAYMENT ON 36 W MAIN STRUCTUAL REPAIRS	7,483.21
36703	THE TRI-CITY RECORD	DWAM BID NOTICE	330.75
36704	UNUM LIFE INSURANCE CO OF AMERICA	NOVEMBER 2021 LIFE & DISABILITY INSURANCE	690.70
36705	ALEXANDER CHEMICAL CORP.	CHEMICALS FOR IRP LESS CREDITS FOR RENTALS RETURNED	1,464.00
36706	AMERICAN WATER WORKS ASSOC.	ANNUAL MEMBERSHIP RENEWAL FOR DAN STAUNTON	83.00
36707	AT&T MOBILITY	FIRST NET SERVICE FOR CELL PHONES 9/12-10/11/2021	419.94
36708	AUTO-WARES GROUP	AIR, COOLANT AND OIL FILTERS FOR DPW	184.00
36709	BLUE CARE NETWORK OF MI	NOVEMBER 2021 HEALTH INSURANCE	17,103.64
36710	BS&A SOFTWARE	ASSESSING ANNUAL SERVICE/ SUPPORT 11/1/2021-10/31/2022	813.00
36711	CUMMINS SALES & SERVICE	REPLACE BATTERY ON GENERATOR AT CASINO LIFT STATION	460.23
36712	DELTA DENTAL	NOVEMBER 2021 DENTAL INSURANCE	961.90
36713	FRONTIER	WWTP PHONE, INTERNET & ALARM 10/13/21-11/12/21	250.11
36714	HUNGERFORD NICHOLS	FISCAL 2020-2021 ANNUAL AUDIT PROGRESS BILL #1	8,000.00
36715	JUDITH CHERNUGEL- LOOMIS	80 RED BOWS WITH GOLD TRIM FOR DOWNTOWN LIGHT POST DECORATION	2,656.72
36716	MICHIGAN OFFICE SOLUTIONS INC	CITY HALL & POLICE COPIER MAINTENANCE AGREEMENTS 10/18/2021-1/17/2022	1,083.46
36717	MUNICIPAL SUPPLY COMPANY	WATER REPAIR PARTS	2,519.16
36718	TOM NEWNUM	CLEAN CITY HALL 10/20/2021	50.00
36719	STATE OF MICHIGAN	COMMUNITY PUBLIC WATER SUPPLY ANNUAL FEE	1,340.28
36720	THAYER, INC.	PAPER TOWEL, TOILET PAPER, SOAP AND KLEENEX	897.60
36721	TOTAL TREE CARE LLC	REMOVE TREES AT 2 SITES ON SHEPARD ST FROM STORM DAMAGE	1,600.00
36722	TRACE ANALYTICAL LABORATORIES	IRP WATER SAMPLE TESTING - ALKALINITY, ANIONS & PFAS -10/4/2021 PLUS QUARTERLY TESTING AT WWTP	818.50
36723	THE TRI-CITY RECORD	NOTICE OF ELECTION & NOTICE OF PUBLIC ACCURACY TEST	196.00
36724	COMCAST BUSINESS	INTERNET & LOCAL PHONES FOR NOVEMBER 2021	354.22
36725	CONSUMERS ENERGY	CITY HALL, DPW & IRP GAS BILLS - 9/22-10/22/2021	111.76
36726	FRONTIER	IRP PHONE & INTERNET 10/19-11/18/2021 PLUS CASINO LIFT STATION PHONE	197.63
36727	HARTFORD RECREATION COUNCIL	CITY'S PORTION OF BILL FROM AUDITORS FOR PLANNING 2019 REC COUNCIL AUDIT	879.67
36728	KROHN EXCAVATING, LLC	FINAL BILLING FOR WENDELL AVE IMPROVEMENTS VOTED & APPROVED 10/25/2021	25,445.71
36729	TOM NEWNUM	CLEAN CITY HALL 10/27/2021	50.00
36730	STAPLES CREDIT PLAN	MISC OFFICE SUPPLIES - TAPE, STAPLES, HIGHLIGHTERS, ETC.	294.22
36731	STATE OF MICHIGAN - MDOT	PROSPECT ST IMPROVEMENTS - MDOT00191 VOTED & APPROVED 10/25/2021	47,191.15
36732	TRACE ANALYTICAL LABORATORIES	IRP WATER SAMPLE TESTING - 10/19/2021	75.50
36733	THE TRI-CITY RECORD	YEARLY SUBSCRIPTION	46.00
36734	UIS SCADA	SERVICE & CALIBRATION OF METERS AT WWTP	2,416.00
36735	USA BLUE BOOK	PORTABLE SAMPLER PLUS MISC PARTS FOR PORTABLE SAMPLER AT WWTP	6,043.00
36736	VAN BUREN COUNTY CENTRAL DISPATCH	VERIZON MODEMS 8/24-9/23/2021	80.02
36737	VISION SERVICE PLAN	NOVEMBER 2021 VISION INSURANCE	140.31

109 TOTAL CHECKS

\$ 385,951.19