



MAY 19, 2025
LIST OF BILLS
FOR FISCAL 2024-2025

PAY TO	DESCRIPTION	SUBTOTAL	CHECK TOTAL
39583 MICHAEL BANIC	OCCUPANCY INSPECTIONS 4/9/2025		135.00
39584 PAMELA BENCH	CLEANING AT CITY HALL & POLICE STATION ON 5/1/25 (4 HOURS)		120.00
39585 CONSUMERS ENERGY	CITY HALL GAS BILL 3/21-4/22/2025	195.26	
	DPW GAS BILL 3/21-4/22/2025	42.28	
	IRP GAS BILL 3/21-4/22/2025	212.27	449.81
39586 CURCIO LAW FIRM PLC	LEGAL SERVICES FOR MARCH 2025		288.00
39587 FRONTIER	CASINO LIFT STATION PHONE 4/17-5/16/2025	148.26	
	IRP INTERNET 4/16-5/15/2025	120.98	
	IRP LOCAL PHONE 4/19-5/18/2025	108.84	378.08
39588 LIAM MICHAEL CONWAY	REFUND ALLPAID PAYMENT MADE IN ERROR ON 4/28/2025 (REF # 45637970)		5.00
39589 MUTUAL OF OMAHA	MAY 2025 LIFE & DISABILITY INSURANCE		474.38
39590 JOANN NEWNUM	CLEANING AT CITY HALL & POLICE STATION ON 5/1/25 (4 HOURS)		120.00
39591 TOM NEWNUM	CLEAN CITY HALL 4/30/2025		50.00
39592 SHAWN POOLE	REIMBURSEMENT FOR TWO MEALS WHILE AT TRAINING IN PAW PAW		31.06
39593 TRACE ANALYTICAL LABORATORIES	IRP WATER SAMPLE TESTING - 3/17/2025 (ANIONS & ALKALINITY)	391.25	
	EFFLUENT LOCAL LIMITS TESTING - APRIL 2025	472.00	
	INFLUENT LOCAL LIMITS TESTING - APRIL 2025	442.00	
	AM HAWK LOCAL LIMITS TESTING - APRIL 2025	442.00	1,747.25
39594 VISION SERVICE PLAN	MAY 2025 VISION INSURANCE		86.03
39595 BEST WAY DISPOSAL INC	CITY HALL TRASH SERVICE FOR APRIL 2025	118.67	
	DPW TRASH SERVICE FOR APRIL 2025	160.97	
	WWTP TRASH SERVICE FOR APRIL 2025	123.21	
	2025 LARGE ITEM PICK UP- 25.61 TONS/5.25 HOURS x 4	4,972.92	5,375.77
39596 BLOOMINGDALE COMMUNICATIONS	PHONE & INTERNET SERVICE FOR MAY 2025		378.22
39597 BLUE CROSS BLUE SHIELD OF MI	JUNE 2025 HEALTH INSURANCE FOR NICOL BROWN		900.37
39598 EXCEL PROPANE	125.5 GALLONS PROPANE FOR WWTP LAB - 5/5/2025	285.82	
	236.4 GALLONS PROPANE FOR WWTP - 5/5/2025	529.69	815.51
39599 FRONTIER	DPW LOCAL PHONE 4/25-5/24/2025		104.34
39600 INDIANA MICHIGAN POWER	APRIL 2025 ELECTRIC BILLS		8,448.87
TOTAL OF CHECKS ALREADY WRITTEN		\$	19,907.69



MAY 19, 2025
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39601 ABONMARCHE	PROFESSIONAL SERVICES FOR ELY PARK IMPROVEMENTS - SPARK GRANT		10,750.00
39602 RANDALL ALDERING	PLANNING PERMIT #25HCP101 - 61827 CR 687	877.80	
	BLDG PERMIT #25HC0502 - 61827 CR 687	5,033.70	
	BLDG PERMIT #25HC0503 - 533 W MAIN ST	455.00	
	ZONING PERMIT #25HCZ201 - 129 PARAS HILL	40.00	
	ZONING PERMIT #25HCZ202 - 502 CLARK	40.00	6,446.50
39603 AXON ENTERPRISE, INC	PAYOFF BODY CAMERAS AND TASERS		20,384.46
39604 BENDZINSKI & COMPANY	PROFESSIONAL SERVICES FOR SEWER RATE STUDY		3,750.00
39605 BIOTECH AGRONOMICS	161,500 BIO SOLID LIQUID LAND APPLICATION + FUEL		12,066.88
39606 CINTAS	FIRST AID SUPPLIES - CITY HALL 4/17/2025	119.03	
	FIRST AID SUPPLIES - POLICE 4/17/2025	89.52	
	FIRST AID SUPPLIES - DPW 4/17/2025	191.84	400.39
39607 CORE TECHNOLOGY	POLICE REPORT WRITING SYSTEM ANNUAL MAINTENANCE		2,719.00
39608 COREWELL HEALTH	PRE EMPLOYMENT TESTING FOR OFFICER ORVIS	222.00	
	WORKERS COMP TESTING FOR DAVIE GRAY	59.00	281.00
39609 DEWOLF & ASSOCIATES	FIRST LINE SUPERVISION CLASSES FOR SERGEANT POOLE		595.00
39610 DOUBLEDAY OFFICE PRODUCTS	SCOTCH TAPE AND MINI BINDER CLIPS		13.36
39611 DAVE EDWARDS	BAND "HARBOR TOWN" FOR STRAWBERRY FESTIVAL		500.00
39612 ENTERPRISE ENVELOPE	BUSINESS CARDS: ROXANN RODNEY-ISBRECHT, RICKY RICKS, DAVID GONGWER, SCOTT STAIR, RANDALL ALDERING, WALTER DEVISSER JR. & MATTHEW ORVIS		534.00
39613 FLEMING BROTHERS OIL CO	GASOLINE 5/2/2025		795.58
39614 HARTFORD BUILDING AUTHORITY	JUNE 2025 CITY HALL LEASE		4,166.67
39615 HARTFORD FIRE BOARD	JUNE 2025 CONTRACTUAL PAYMENT		11,152.50
39616 HARTFORD PAGEANT ORGANIZATION	2025 ADVERTISEMENT ON FLOAT		530.00
39617 JOHN TAPPER AUTOMOTIVE	BODY REPAIRS TO POLICE 2020 FORD INTERCEPTOR		5,035.62
39618 KELLOGG HARDWARE	MISC HARDWARE SUPPLIES FOR APRIL 2025		269.79
39619 KUSHNER & COMPANY	MONTHLY FSA PLAN ADMINISTRATION FEE		75.00
39620 MICHIGAN RURAL WATER ASSOC	WATER & WASTEWATER CLASS FOR MIKE GOOD - WWTP		205.00



MAY 19, 2025
LIST OF BILLS CONTINUED
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	PAY TO	DESCRIPTION	SUBTOTAL	CHECK TOTAL
39621	TOM NEWNUM	CLEAN CITY HALL 5/7/2025	50.00	
		CLEAN CITY HALL 5/14/2025	50.00	100.00
39622	NEXT STEP INSPECTIONS, LLC	ELECTRICAL PERMIT #HCE25001 - 4 W MAIN ST	132.00	
		ELECTRICAL PERMIT #HCE25002 - 14 SPAULDING	128.00	260.00
39623	NYE UNIFORM COMPANY	3 RECHARGEABLE STRION FLASHLIGHTS FOR OFFICERS	488.70	
		2 SHORT SLEEVE & 1 LONG SLEEVE SHIRT FOR OFFICERS	187.50	
		2 PAIR PANTS FOR OFFICER ORVIS	163.35	
		1 PAIR PANTS FOR SERGEANT POOLE	76.50	
		NAME BAR FOR OFFICER ORVIS	18.30	
		NAME BAR FOR SERGEANT POOLE	18.30	952.65
39624	OMNISITE	ONE YEAR WIRELESS SERVICE FOR LIFT STATIONS 372 & 687		379.78
39625	PLUMMERS ENVIRONMENTAL SERVICES	DSMI PROJECT (DWAM LEAD & COPPER GRANT) DRAW #9		18,052.65
39626	PAM SHULTZ	MILEAGE TO & FROM MT PLEASANT MI FOR CONFERENCE (270)	189.00	
		TUESDAY EVENING MEAL	26.00	215.00
39627	SMITH LUMBER	MATERIALS TO REPAIR COLD PATCH BIN AT DPW		129.10
39628	ANGELA STORY	MAY 2025 ASSESSING SERVICES		1,333.33
39629	TRACE ANALYTICAL LABORATORIES	IRP WATER SAMPLE TESTING - 4/28/25 (ANIONS & ALKALINITY)		134.25
39630	VAN BUREN CONSERVATION DISTRICT	2025 HOUSEHOLD HAZARDOUS WASTE		250.00
39631	VAN BUREN COUNTY ROAD COMMISSION	4.83 YARDS OF COLD PATCH		1,278.03
39632	VILLAGE OF PAW PAW LABORATORY	MARCH 2025 LAB ANALYSIS - WATER		120.00
39633	WIGHTMAN & ASSOCIATES	PROJECT 240994 - 60TH AVENUE SIDEWALK EXTENSION	1,557.50	
		PROJECT 222324 - LEAD SERVICE LINE REPLACEMENT PROJECT	107,026.20	
		PROJECT 150147 - GENERAL ENGINEERING - ADDITIONAL		
		SITE PLAN REVIEWS FOR 202 W MAIN ST	756.25	109,339.95
TOTAL OF CHECKS TO BE WRITTEN ON MAY 20, 2025				\$ 213,215.49
DEBIT CARD/AUTOMATIC PAYMENT TRANSACTIONS				
5/1/2025	USDA	AUTO PAYMENT OF BUILDING AUTHORITY BOND 97-03		11,305.00
5/1/2025	USDA	AUTO PAYMENT OF BUILDING AUTHORITY BOND 97-05		807.50
5/5/2025	LUMEN	LONG DISTANCE TELEPHONE AUTO PAYMENT FOR DPW PHONE		3.79
5/5/2025	GRAMMARLY	MONTHLY SUBSCRIPTION FEE AUTO DEDUCTION		30.00
5/5/2025	EASY ID CARD	ID CARDS FOR SERGEANT POOLE, OFFICER ORVIS AND		
		A "RETIRED" FOR LUCAS		54.00
5/6/2025	EASY ID CARD	ID CARD FOR CHIEF MATTHEWS		24.00
5/7/2025	UNITED STATES POSTAL SERVICE	POSTAGE TO MAIL DDA PACKETS		16.32
TOTAL DEBIT CARD/AUTO DEDUCTION TRANSACTIONS				\$ 12,240.61
TOTAL GROSS PAYROLL MAR 15, 2025 THROUGH APR 18, 2025				\$ 63,912.40
GRAND TOTAL FOR MAY 2025 - FISCAL 2024-2025				\$ 309,276.19