



**MAY 2022  
LIST OF BILLS  
CK #37118 TO CK # 37180**

NUMBER	WRITTEN TO	DESCRIPTION	TOTAL
37118	MICHAEL BANIC	OCCUPANCY INSPECTIONS 4/26/22	75.00
37119	BEST WAY DISPOSAL INC	DPW, WWTP & CITY HALL TRASH SERVICE FOR APRIL 2022	334.60
37120	COMCAST BUSINESS	INTERNET & LOCAL PHONES FOR MAY 2022	381.72
37121	CONSUMERS ENERGY	CITY HALL, DPW & IRP GAS BILLS - 3/23-4/22/2022	877.74
37122	FRONTIER	DPW PHONE, CASINO LIFT STATION PHONE, IRP INTERNET & PHONE 4/25-5/24/2022	271.09
37123	HARTFORD BUILDING AUTHORITY	CITY HALL LEASE FOR MAY 2022	4,166.67
37124	HARTFORD FIRE BOARD	MAY 2022 CONTRACTUAL PAYMENT	9,291.82
37125	INDIANA MICHIGAN POWER	APRIL 2022 ELECTRIC BILLS	5,995.43
37126	KELLOGG HARDWARE	MISC HARDWARE SUPPLIES FOR APRIL 2022	219.37
37127	TOM NEWNUM	CLEAN CITY HALL 5/4/2022	100.00
37128	DIANA POMEROY	SEW 6 PATCHES ON NEW UNIFORM SHIRTS FOR POLICE	30.00
37129	PAMELA SHULTZ	REIMBURSEMENT FOR MEALS & MILEAGE DURING TRAVEL TO MT PLEASANT	196.07
37130	RICK STEVENS	BALANCE OF WATER DEPOSIT REFUND FOR 423 OAK ST	40.82
37131	TRACE ANALYTICAL LABORATORIES	WWTP QUARTERLY HGT TESTING & IRP WATER SAMPLE TESTING 4/21/22	342.89
37132	THE TRI-CITY RECORD	ORDINANCE 321-2022 PUBLICATION	61.25
37133	VAN BUREN CO. ASSOCIATION OF CHIEF'S	CHIEF'S ASSOCIATION ANNUAL MEMBERSHIP DUES FOR 2022	45.00
37134	VILLAGE OF PAW PAW LABORATORY	MARCH 2022 LAB ANALYSIS	100.00
37135	VISION SERVICE PLAN	MAY 2022 VISION INSURANCE	140.31
37136	ALEXANDER CHEMICAL CORP.	CHEMICALS & DRUM RENTAL INVOICE FOR WWTP	1,728.57
37137	MICHAEL BANIC	OCCUPANCY INSPECTIONS 5/9/22 AND 5/11/22	270.00
37138	BEST WAY DISPOSAL INC	2022 LARGE ITEM PICKUP - 27.25 TONS/18.35 HOURS	5,413.74
37139	BLOOMINGDALE COMMUNICATIONS	CITY HALL & POLICE STATION INTERNET 5/5-6/4/2022	94.99
37140	COAST TO COAST SOLUTIONS	5X7 EVIDENCE BAGS X 1000 AND 10X12 EVIDENCE BAGS X 1000	1,020.66
37141	CUMMINS INC	REPAIR GENERATOR AT IRP	1,415.80
37142	FLEMING BROTHERS OIL CO	GASOLINE FOR APRIL 2022 PLUS DIESEL FOR LIFT STATIONS	3,585.31
37143	GALLS, LLC	PANTS & SHIRTS FOR KUZMA PLUS PANTS FOR LUCAS & VANDE VOREN	365.02
37144	GASVODA & ASSOCIATES, INC.	NEW PUMP FOR WODA LIFT STATION (CHARGED TO WODA)	6,340.00
37145	MICHIGAN AGRIBUSINESS SOLUTION	124,800 & 109,200 BIOSOLID LIQUID LAND APPLICATION (FUEL CHARGE \$2555.28 COMPARED TO \$709.80 IN NOV 2021 AND \$91.00 IN SEPT 2021)	15,659.28
37146	MILLER THERMOMETER CO.	FLAGS	612.60
37147	MODERN MARKETING	PAMPHLETS/BOOKMARKS FOR PREVENTING CHILD ABUSE	270.66
37148	TOM NEWNUM	CLEAN CITY HALL 5/11/2022	50.00
37149	TRACE ANALYTICAL LABORATORIES	PFAS TESTING FOR IRP	423.00
37150	WIGHTMAN & ASSOCIATES, INC.	PROJECT 212004 - WASTEWATER COLLECTION SYSTEM IMPROVEMENTS (\$59,425.73), PROJECT 212081 - LINDEN & CLARK ST (\$9,015.25), PROJECT 202307- DWAM GRANT APPLICATION (\$143.75), & PROJECT 190496 - HARTFORD TWP PFAS WATER MAIN EXTENSION (\$8,211.44)1	76,796.17
37151	BLUE CARE NETWORK OF MI	JUNE 2022 HEALTH INSURANCE	16,394.83
37152	CINTAS CORPORATION	FIRST AID SUPPLIES - DPW, CITY HALL & POLICE STATION	191.68
37153	EPS SECURITY	DOWN PAYMENT ON NEW SECURITY SYSTEM INSTALLATION	4,223.19
37154	FRONTIER	LIFT STATION PHONE 5/7-6/6/22	44.17
37155	HARDING'S MARKET	FLOWERS FOR MAYOR'S BANQUET	13.77
37156	MATTHEW KUZMA	REIMBURSEMENT FOR HOLDERS & POUCHES FOR UNIFORM BELT	143.84
37157	MILLER THERMOMETER CO.	POSTAGE TO MAIL BATTERY BACK TO GASVODA	23.93
37158	MML WORKER'S COMP FUND	WORKERS COMPENSATION FOR FISCAL 2022-2023	15,173.00
37159	CHARLES G MOORE	BUILDING PERMITS 22-H-01 THROUGH 22-H-13	1,005.00
37160	TOM NEWNUM	CLEAN CITY HALL 5/18/2022	50.00
37161	PUHRMAN HAULING & EXCAVING	PUSH UP BRUSH PILE AT WWTP	312.50
37162	TRACE ANALYTICAL LABORATORIES	IRP WATER SAMPLE TESTING - 5/12/2022 - INCLUDES VOC 524.2	161.25
37163	THE TRI-CITY RECORD	AD FOR BIDS FOR LINDEN & CLARK STREETS PROJECT + NOTICE OF HEARING FOR TRUTH IN TAXATION	646.25
37164	UNUM LIFE INSURANCE CO OF AMERICA	JUNE 2022 LIFE & DISABILITY INSURANCE	602.60
37165	VAN BUREN COUNTY	VERIZON MODEMS 2/24-3/23/2022	80.02
37166	WILLIAM (ARTIE) WILCOX	ELECTRICAL PERMITS 22HE001 - 517 W MAIN ST, 22HE005 - 112 SOUTH ST, 22HE006 - 18 N CENTER ST & 22HE007 - 18 N CENTER ST (FINAL)	713.70
37167	AT&T MOBILITY	FIRST NET SERVICE FOR CELL PHONES 4/12-5/11/2022	357.22
37168	MICHAEL BANIC	OCCUPANCY INSPECTIONS 5/25/22	210.00
37169	CAPP USA	HONEYWELL CIRCLE CHARTS & CAPP PURPLE PENS FOR WWTP	401.63
37170	DELTA DENTAL	JUNE 2022 DENTAL INSURANCE	927.12
37171	FRONTIER	CASINO LIFT STATION PHONE 5/17-6/16/2022	64.62
37172	GALLS, LLC	CLASS A PANTS FOR OFFICER KUZMA GRADUATION	62.31
37173	INFRASTRUCTURE ALTERNATIVES	IPP, PERMIT RENEWAL, REVIEW BASIS OF DESIGN + ON SITE MEETING WITH CITY MANAGER, REVIEW OF OPERATING DATA + SVN RESPONSE LETTER, IPP + SVN RESPONSE LETTER FINALIZATION & SUBMITTAL + VEHICLE TRIP CHARGE	2,700.00
37174	TOM NEWNUM	CLEAN CITY HALL 5/25/2022	50.00
37175	PAULETTE'S POTTING SHED	2022 DOWNTOWN FLOWER PLANTING (DDA PAID \$2104.45)	4,208.90
37176	PRINTING SYSTEMS, INC	20,000 BLANK UB POSTCARDS FOR BILLINGS	776.26
37177	PVS TECHNOLOGIES, INC.	3000 GALLONS FERRIC CHLORIDE FOR WWTP	5,634.91
37178	TRACE ANALYTICAL LABORATORIES	IRP WATER SAMPLE TESTING - 5/18/2022	102.89
37179	THE TRI-CITY RECORD	DPW JOB POSTING	117.50
37180	VISION SERVICE PLAN	JUNE 2022 VISION INSURANCE	140.31

**63 TOTAL CHECKS**

**\$ 192,248.98**