



MARCH 2022
LIST OF BILLS
CK #36983 TO CK # 37053

NUMBER	WRITTEN TO	DESCRIPTION	TOTAL
36983	ABONMARCHE	CLARK & LINDEN STREET IMPROVEMENTS PROJECT	250.00
36984	ALEXANDER CHEMICAL CORP.	CHEMICALS FOR WWTP	2,224.60
36985	MICHAEL BANIC	OCCUPANCY INSPECTIONS 3/2/22	195.00
36986	BEST WAY DISPOSAL INC	DPW, WWTP & CITY HALL TRASH SERVICE FOR FEBRUARY 2022	319.20
36987	COMCAST BUSINESS	INTERNET & LOCAL PHONES FOR MARCH 2022	382.72
36988	CONSUMERS ENERGY	DPW, IRP & CITY HALL GAS BILLS - 1/21-2/21/2022	1,415.28
36989	FRONTIER	DPW & IRP PHONES 2/19-3/18/2022	227.01
36990	HARTFORD BUILDING AUTHORITY	CITY HALL LEASE FOR MARCH 2022	4,166.67
36991	HARTFORD FIRE BOARD	MARCH 2022 CONTRACTUAL PAYMENT	9,291.82
36992	HARTFORD LIONS CLUB	2022 CONCERTS IN THE PARK - DDA = \$500 CITY = \$1000	1,500.00
36993	HARTFORD PAGEANT ORGANIZATION	2022 SPONSOR FROM CITY FOR FLOAT	500.00
36994	ROXANN ISBRECHT	MILEAGE TO VBISD FOR ELECTION TRAINING	7.49
36995	KELLOGG HARDWARE	MISC HARDWARE SUPPLIES FOR FEBRUARY 2022	156.20
36996	KENDALL'S SEPTIC & SEWER	ROD SEWER AT 201 PLEASANT, 308 E LINDEN & 106 ELMWOOD	525.00
36997	MILLER THERMOMETER CO.	MAILED KEYS TO THE CITY TO CROWN TROPHY FOR ENGRAVING	11.94
36998	MUNICIPAL SUPPLY COMPANY	MARKING PAINT AND GLOVES FOR DPW	75.00
36999	TOM NEWNUM	CLEAN CITY HALL 3/2/2022	50.00
37000	PEERLESS-MIDWEST, INC	REMOVE & INSTALL NEW VFD FOR WELL #6 (INSURANCE CLAIM)	11,678.00
37001	RUDELL REPAIR	REPAIR SNOW PLOW THAT GOES ON KABOTA	527.00
37002	SHARE CORP	REPAIR PARTS & SUPPLIES FOR DPW	309.84
37003	SMITH LUMBER OF HARTFORD	FILL 30 LB PROPANE TANK	24.36
37004	STATE OF MICHIGAN - MDOT	PROSPECT ST IMPROVEMENTS - MDOT00191 (APPROVED AT 2/28/22 MEETING)	11,384.70
37005	TRACE ANALYTICAL LABORATORIES	IRP WATER SAMPLE TESTING - 2/25/22	102.89
37006	THE TRI-CITY RECORD	2022 MARCH BOARD OF REVIEW NOTICE - PUBLISHED 3 WEEKS	740.25
37007	VANBUREN CO HISTORICAL SOCIETY	SUPPORT VAN BUREN COUNTY HISTORICAL SOCIETY & MUSEUM	250.00
37008	VILLAGE OF PAW PAW	JANUARY 2022 LAB ANALYSIS	100.00
37009	WATER SOLUTIONS UNLIMITED	PHOSPHATES FOR IRP	1,460.00
37010	LAURA WEEDEN	ELECTION TRAINING AT VBISD (3 HOURS + MILEAGE OF 12.8)	46.49
37011	WILLIAM (ARTIE) WILCOX	ELECTRICAL PERMIT 22HE0003 - 111 N HAVER (FINAL)	266.40
37012	ALEXANDER CHEMICAL CORP.	DRUM RENTAL INVOICE FOR WWTP	62.50
37013	GALLS, LLC	BOOTS FOR LIEUTENANT PRINCE & PANTS FOR OFFICER VANDER VOREN	306.74
37014	INDIANA MICHIGAN POWER	FEBRUARY 2022 ELECTRIC BILLS	7,012.49
37015	MI MUNICIPAL TREASURERS ASSOCIATION	MMTA 2022 BASIC INSTITUTE- (YEAR 3 FOR PAM SHULTZ)	550.00
37016	TOM NEWNUM	CLEAN CITY HALL 3/9/2022	50.00
37017	PC SERVICES	USB-C CHARGER, HDMI TO VGA ADAPTER & LABOR HOURS 1/13-3/8	3,146.48
37018	WIGHTMAN & ASSOCIATES, INC.	PROJECT 212081 LINDEN & CLARK	12,124.14
37019	ALEXANDER CHEMICAL CORP.	CHEMICALS FOR WWTP	2,146.12
37020	MICHAEL BANIC	OCCUPANCY INSPECTIONS 3/9/22 & 3/16/22	315.00
37021	BLUE CARE NETWORK OF MI	APRIL 2022 HEALTH INSURANCE	17,268.90
37022	ENTERPRISE ENVELOPE INC.	GENERIC BUSINESS CARDS FOR ORDINANCE OFFICER	60.00
37023	FLEMING BROTHERS OIL CO	DIESEL & GASOLINE FOR FEBRUARY 2022	2,487.75
37024	FRONTIER	LIFT STATION PHONE 3/7-4/6/22	44.63
37025	GALLS, LLC	BOOTS FOR OFFICERS LUCAS AND VANDEVOREN & SHIRT FOR CHIEF	283.90
37026	MML LIABILITY & PROPERTY POOL	LIABILITY & PROPERTY POOL PREMIUM RENEWAL 2022-2023	42,687.00
37027	TOM NEWNUM	CLEAN CITY HALL 3/16/2022	50.00
37028	S & A AUTOMOTIVE, INC	REPLACE PASSENGER SIDE HEADLIGHT ON DODGE CHARGER	48.44
37029	SCHUITMAKER, COOPER & CYPHER	LEGAL SERVICES 1/21/2022 THROUGH 3/3/2022	645.00
37030	TRACE ANALYTICAL LABORATORIES	IRP WATER SAMPLE TESTING - 3/11/2022	88.38
37031	UNUM LIFE INSURANCE CO OF AMERICA	APRIL 2022 LIFE & DISABILITY INSURANCE	646.45
37032	STEVEN ACKERMAN	MARCH BOARD OF REVIEW + TRAINING & MILEAGE (14.5 HRS + 34 MILES)	164.89
37033	AMERIGAS - HARTFORD 5254	PROPANE FOR LAB AT WWTP	1,323.07
37034	AUTO-WARES GROUP	EXHAUST FLUID & RAIN X FOR DPW VEHICLES	59.94
37035	MICHAEL BANIC	OCCUPANCY INSPECTIONS 3/23/22	60.00
37036	BEAVER RESEARCH COMPANY	WEED KILLER, GLASS CLEANER & HAND CLEANER FOR DPW	702.12
37037	CINTAS CORPORATION	FIRST AID SUPPLIES - DPW, CITY HALL & POLICE STATION	148.02
37038	CLEAN EARTH ENVIRONMENTAL SER	VACTOR SERVICES FOR ROOT CUT- FIRST BLOCK OF HILLSBOROUGH	1,401.90
37039	DELTA DENTAL	APRIL 2022 DENTAL INSURANCE	1,008.16
37040	FERGUSON WATERWORKS	CHLORINE BOOSTER PUMP FOR IRP	995.00
37041	FRONTIER	WWTP PHONE, INTERNET & ALARM, CASINO LIFT STATION PHONE, & IRP INTERNET	371.11
37042	GASVODA & ASSOCIATES, INC.	REPLACE AUTO DIALER AT CASINO LIFT STATION	1,787.83
37043	CHARLES GRESS	JULY & DEC 2021 + MAR 2022 BOARD OF REVIEW (15 HOURS)	150.00
37044	HARTFORD AREA CHAMBER OF COMMERCE	ANNUAL BANQUET TICKETS FOR HALL, BELTRAN & SULLIVAN	60.00
37045	INFRASTRUCTURE ALTERNATIVES	MEETING, COLLECTION OF DATA & REVIEW EGLE REPORTING - WWTP	900.00
37046	KENDALL'S SEPTIC & SEWER	ROD SEWER AT 308 E LINDEN & 120 WASHINGTON	350.00
37047	GWEN MCCARTHY	DEC 2021 & MAR 2022 BOARD OF REVIEW - (14 HOURS)	140.00
37048	TOM NEWNUM	CLEAN CITY HALL	50.00
37049	DONNA PRADON	JULY & DEC 2021 + MAR 2022 BOARD OF REVIEW (15 HOURS)	150.00
37050	PRAIRIE FARMS	DISTILLED WATER FOR WWTP	244.67
37051	PUHRMAN HAULING & EXCAVING	ROAD GRAVEL FOR TEE-BONE ALLEY	500.00
37052	SUPERIOR ASPHALT, INC	COLD PATCH FOR ROADS	2,437.00
37053	WOLF KUBOTA	LAWN MOWER PARTS FOR KUBOTA RIDING MOWER	285.41

71 TOTAL CHECKS

\$ 151,500.90