



**APRIL 2022
LIST OF BILLS
CK #37054 TO CK # 37117**

NUMBER	WRITTEN TO	DESCRIPTION	TOTAL
37054	ALEXANDER CHEMICAL CORP.	RENTAL INVOICE FOR WWTP	59.00
37055	AT&T MOBILITY	FIRST NET SERVICE FOR CELL PHONES 2/12-3/11/2022	462.47
37056	MICHAEL BANIC	OCCUPANCY INSPECTIONS 3/30/22 & 3/31/22	120.00
37057	COMCAST BUSINESS	INTERNET & LOCAL PHONES FOR APRIL 2022	382.72
37058	CONSUMERS ENERGY	DPW, IRP & CITY HALL GAS BILLS - 2/22-3/22/2022	881.93
37059	CSX TRANSPORTATION, INC	PERMIT FEES TO WORK AT RR FOR CR 687 SEWER PROJECT	4,825.00
37060	FRONTIER	IRP PHONE 3/19-4/18/2022	75.34
37061	HACH COMPANY	SENSOR CAP REPLACEMENT & FERROVER POWDERED PILLOWS FOR WWTP	349.44
37062	MIDWAY ELECTRIC, INC.	SERVICE CALL AT WWTP	456.99
37063	MML LIABILITY & PROPERTY POOL	ADDITIONAL RAILROAD LIABILITY INSURANCE-CR 687 SEWER PROJECT	900.00
37064	MODERN MARKETING	PAMPLET/BOOKMARKS-PREVENT TEEN DATING VIOLENCE	269.16
37065	TOM NEWNUM	CLEAN CITY HALL 3/30/2022	50.00
37066	TRACE ANALYTICAL LABORATORIES	PFAS-BIOSOLIDS TESTING AT WWTP - 3/22/2022 & IRP WATER SAMPLE TESTING 3/24/22	648.89
37067	VAN BUREN COUNTY CLERK	VOTER'S CARD PRINTING FOR THE QUARTER ENDING MARCH 31, 2022	34.65
37068	VISION SERVICE PLAN	APRIL 2022 VISION INSURANCE	140.31
37069	WIGHTMAN & ASSOCIATES, INC.	PROJECT 212004 WASTEWATER COLLECTION SYSTEM IMPROVEMENTS	59,704.21
37070	MICHAEL BANIC	OCCUPANCY INSPECTIONS 4/6/2022	105.00
37071	BEST WAY DISPOSAL INC	DPW, WWTP & CITY HALL TRASH SERVICE FOR MARCH 2022	334.60
37072	CORE TECHNOLOGY	POLICE REPORT WRITING SYSTEM ANNUAL MAINTENANCE 6/2022 THRU 5/2023	2,062.00
37073	ELECTIONSOURCE	STICKERS, MEMORY CARD READER, PENS & STORAGE BOX FOR ELECTIONS	257.73
37074	FRONTIER	DPW PHONE 3/25-4/24/2022	70.77
37075	HARDING'S MARKET	BREAK ROOM SUPPLIES (COFFEE, PAPER PLATES & SIVERWARE, ETC)	40.65
37076	HARTFORD BUILDING AUTHORITY	CITY HALL LEASE FOR APRIL 2022	4,166.67
37077	HARTFORD FIRE BOARD	APRIL 2022 CONTRACTUAL PAYMENT	9,291.82
37078	INDIANA MICHIGAN POWER	MARCH 2022 ELECTRIC BILLS	6,048.12
37079	KELLOGG HARDWARE	MISC HARDWARE SUPPLIES FOR MARCH 2022	203.79
37080	MODERN MARKETING	500 SEXUAL ASSAULT AWARENESS INFORMATION BOOKMARKS	269.12
37081	TOM NEWNUM	CLEAN CITY HALL 4/6/2022	50.00
37082	THE TRI-CITY RECORD	NOTICE OF PUBLIC HEARING FOR REZONING OF 80-52-816-024-10 (LARRY DARLING PROPERTY ON N CENTER ST)	58.75
37083	VAN BUREN COUNTY CENTRAL DISPATCH	VERIZON MODEMS 1/24-2/23/2022	80.02
37084	VAN BUREN COUNTY REGISTER OF DEEDS	QUIT CLAIM DEED FOR MARION AVE PROPERTY 80-52-180-009-00	30.00
37085	VILLAGE OF PAW PAW	FEBRUARY 2022 LAB ANALYSIS	100.00
37086	MICHAEL BANIC	OCCUPANCY INSPECTIONS 4/13/22	105.00
37087	BLOOMINGDALE COMMUNICATIONS	CITY HALL & POLICE STATION INTERNET 3/1-5/4/2022	203.55
37088	BLUE CARE NETWORK OF MI	MAY 2022 HEALTH INSURANCE	16,394.83
37089	BS&A SOFTWARE	TAX SYSTEM ANNUAL SERVICE/ SUPPORT 5/1/22 THRU 4/30/23	713.00
37090	DELTA DENTAL	MAY 2022 DENTAL INSURANCE	927.12
37091	ESRI	GIS ANNUAL MAINTENANCE FEE - 7/1/2022 THROUGH 6/30/2023	1,500.00
37092	FLEMING BROTHERS OIL CO	DIESEL & GASOLINE FOR MARCH 2022	3,261.51
37093	FRONTIER	LIFT STATION PHONE 4/7-5/6/22	44.63
37094	MICHIGAN OFFICE SOLUTIONS INC	CITY HALL & POLICE COPIER MAINTENANCE AGREEMENTS 4/18-7/17/2022	1,284.72
37095	TOM NEWNUM	CLEAN CITY HALL 4/13/22	50.00
37096	PROFESSIONAL HORTICULTURE SERVICES	SPRING CLEANUP IN FLOWER BEDS AROUND CITY HALL PER AGREEMENT	925.00
37097	QUILL LLC	MISC OFFICE SUPPLIES (PAPER, PENS, ETC) PENS FOR ELECTION	211.90
37098	TRACE ANALYTICAL LABORATORIES	ANIONS/ALKALINITY TESTING AT IRP 4/6/2022	262.67
37099	UNUM LIFE INSURANCE CO OF AMERICA	MAY 2022 LIFE & DISABILITY INSURANCE	602.60
37100	ABONMARCHE	CLARK & LINDEN STREET IMPROVEMENTS PROJECT	250.00
37101	ALEXANDER CHEMICAL CORP.	CHLORINE & FLOURIDE FOR IRP AND CHEMICALS FOR WWTP	4,141.30
37102	AMERIGAS - HARTFORD 5254	PROPANE FOR WWTP LAB	781.87
37103	AT&T MOBILITY	FIRST NET SERVICE FOR CELL PHONES 3/12-4/11/2022	276.35
37104	CINTAS CORPORATION	FIRST AID SUPPLIES - DPW, WWTP, CITY HALL & POLICE STATION	341.24
37105	CLEAN EARTH ENVIRONMENTAL SERVICES	VACTOR SERVICES TO CLEAN SEWER MAIN ON S CENTER ST	3,506.53
37106	DUBOIS CHEMICALS, INC	P-508 CHEMICAL FOR WWTP	687.54
37107	FIRST ADVANTAGE LNS	DPW DRUG TESTING - DAN STAUNTON	246.80
37108	FRONTIER	WWTP PHONE, INTERNET & ALARM 4/13-5/12/2022	249.64
37109	HARDING'S MARKET	CLEANING VINEGAR FOR CITY HALL	6.98
37110	INFRASTRUCTURE ALTERNATIVES	ON-SITE AT WWTP WORKING IPP ISSUES, IPP DATA REVIEW, EGLE CORRESPONDENCE AND VEHICLE TRIP CHARGE	1,800.00
37111	J.S. BUXTON LLC	2600 GALLONS OF BULK LIME SLURRY FOR WWTP	1,505.00
37112	MICHIGAN AGRIBUSINESS SOLUTION	FECAL COLIFORM + METALS & NUTRIENTS TESTING AT WWTP	750.00
37113	MIDWAY ELECTRIC, INC.	REPAIR MOTORS AT WWTP	353.05
37114	TOM NEWNUM	CLEAN CITY HALL 4/21/2022	50.00
37115	WIGHTMAN & ASSOCIATES, INC.	PROJECT 190496-HARTFORD TWP PFAS WATER MAIN EXTENSION (\$6000.00 & \$13,696.21 PLUS PROJECT 202307 - DWAM GRANT APPLICATION (\$367.50)	20,063.75
37116	WILLIAM (ARTIE) WILCOX	ELECTRICAL PERMITS 22HE004-PLAN REVIEW-NEW ALARMS @ CITY HALL AND 22HE040 - 20 N MAPLE ST APT 4	262.20
37117	WOLF KUBOTA	LAWN MOWER PARTS FOR DPW	78.50

64 TOTAL CHECKS

\$ 154,366.43