HARTFORD

NOVEMBER 27, 2023 LIST OF BILLS FOR FISCAL 2023-2024

	Ex. 1877			
	PAY TO	DESCRIPTION	SUBTOTAL	CHECK TOTAL
38326	AMERICAN WATER WORKS ASSOC.	ANNUAL MEMBERSHIP RENEWAL FOR DAN STAUNTON (12/23-11/24)		87.00
38327	AMERICAN WATER WORKS ASSOC. AT&T MOBILITY	FIRST NET SERVICE FOR CELL PHONES 9/12-10/11/2023		452.32
38328	MICHAEL BANIC	OCCUPANCY INSPECTIONS 10/18/2023		225.00
38329	BLUE CARE NETWORK OF MI	NOVEMBER 2023 HEALTH INSURANCE		16,063.58
38330	CONSUMERS ENERGY	CITY HALL GAS BILL 9/22-10/24/2023	64.73	
		DPW GAS BILL 9/22-10/23/2023	21.69	
		IRP GAS BILL 9/22-10/24/2023	100.97	187.39
38331	DELTA DENTAL	NOVEMBER 2023 DENTAL INSURANCE		946.85
38332	FRONTIER	CASINO LIFT STATION PHONE 10/17-11/16/2023	85.54	
		WWTP PHONE, INTERNET, & ALARM 10/13-11/12/2023	297.55	
		DPW LOCAL PHONE 10/25-11/24/2023	71.18	
		IRP INTERNET 10/16-11/15/2023	59.98	
		IRP LOCAL PHONE 10/19-11/18/2023	75.68	589.93
38333	KROHN EXCAVATING, LLC	CONSTRUCTION PAY ESTIMATE #7- CDBG -CLARK & LINDEN (PARTIAL)	200,000.00	
20224		*PREVIOUSLY APPROVED AT 10/23/23 MEETING- NOT ADDED IN THIS MEETING		047.04
38334 38335		NOV 2023 LIFE & DISIBILITY INSURANCE DRAW #4 FOR WASTEWATER COLLECTION IMPROVEMENTS BOND	444,318.50	817.34
30333	PAJAY, INC	*PREVIOUSLY APPROVED AT 10/23/23 MEETING- NOT ADDED IN THIS MEETING		
38336	SCHOOLCRAFT COLLEGE	HANDGUN INSTRUCTOR SCHOOL IN LIVONIA FOR LT. IVY		750.00
38337	TRACE ANALYTICAL LABORATORIES	IRP WATER SAMPLE TESTING - 10/17/23 (ANIONS & ALKALINITY)	207.50	750.00
00001		WWTP HgT TESTING	267.00	474.50
38338	VISION SERVICE PLAN	NOVEMBER 2023 VISION INSURANCE	201.00	129.83
38339	WALTER L. DE VISSER, SR.	MECHANICAL PERMIT CH23012 - 427 CLARK	170.00	
		MECHANICAL PERMIT CH23011 - 7 WENDELL	190.00	360.00
38340	ANDREW WARNER	25.333 HOURS AS OPERATOR AT WWTP (9/18-10/17/2023)		1,266.65
38341	BEST WAY DISPOSAL INC	WWTP TRASH SERVICE FOR OCTOBER 2023	113.62	
		DPW TRASH SERVICE FOR OCTOBER 2023	158.08	
		CITY HALL TRASH SERVICE FOR OCTOBER 2023	116.09	387.79
38342	BLOOMINGDALE COMMUNICATIONS	PHONE & INTERNET SERVICE FOR NOVEMBER 2023		378.22
38343	CINTAS CORPORATION	FIRST AID SUPPLIES - DPW	102.05	
		FIRST AID SUPPLIES - CITY HALL	108.18	
		FIRST AID SUPPLIES - POLICE	111.15	321.38
38344	FLEMING BROTHERS OIL CO	GASOLINE 9/1/2023	1,192.59	
		GASOLINE 9/27/2023	1,209.69	
		GASOLINE 10/13/2023	706.18	
		15 W 40 AND HUDROLIC OIL FOR DPW	1,383.45	5 474 00
20245		DIESEL 10/13/2023	982.39	5,474.30
38345		OCTOBER 2023 ELECTRIC BILLS	50.00	5,162.19
38346	TOM NEWNUM	CLEAN CITY HALL 10/11/2023 CLEAN CITY HALL 11/1/2023	50.00	
		CLEAN CITY HALL 11/8/2023	50.00	150.00
			00.00	150.00
		TOTAL OF CHECKS ALREADY WRITTEN		\$ 34,224.27
38347	ABONMARCHE	CLARK & LINDEN STREETS PROJECT ADMINISTRATION		467.50
38348	AUTO-WARES GROUP	OIL & FUEL FILTERS FOR DPW EQUIPMENT	183.23	407.50
00040		DPW EQUIPMENT REPAIR PARTS	22.77	
		OIL FILTER & SPIN ON LUBE FOR DPW EQUIPMENT	19.68	
		8 TUBES OF RED GREASE FOR WWTP	47.92	
		HYDRAULIC PUMP OIL FOR WWTP	228.76	502.36
38349	BLUE CARE NETWORK	DECEMBER 2023 HEALTH INSURANCE		14,008.08
38350	BS & A SOFTWARE	ASSESSING ANNUAL SERVICE/SUPPORT - 11/1/2023-10/31/2024		906.00
38351	COREWELL HEALTH	DRUG TESTING FOR REBECCA SENARD -DEPUTY CLERK	35.00	
		DRUG TESTING FOR GUSTAVO MEDRANO - FULL TIME POLICE OFFICER	36.00	71.00
38352	CURCIO LAW FIRM PLC	LEGAL SERVICES THROUGH 10/28/2023		1,468.00
38353	ASHLEY CUSHING	BALANCE OF WATER DEPOSIT REFUND FOR 108 VANDERLYN		86.91
38354	DE WOLF & ASSOCIATES	REPORT WRITING CLASS FOR OFFICER KUZMA BACK IN MAY 2023		225.00
38355	DOUBLEDAY OFFICE PRODUCTS	4 CASES OF COPY PAPER		152.00
38356	EJ USA, INC	6 INCH GATE VALVES FOR WWTP		3,319.12
38357	ENTERPRISE ENVELOPE INC	BUSINESS CARDS FOR OFFICERS LUCAS, POOLE & VANDE VOREN	0 007 00	241.50
38358	FERGUSON WATERWORKS	WATER REPAIR PARTS (COPPER TUBING)	2,887.38	2 707 20
38359	FIRST ADVANTAGE	COPPER SETTERS DRUG TESTING FOR REBECCA SENARD -DEPUTY CLERK	900.00 44.91	3,787.38
30339		DRUG TESTING FOR REBECCA SEIVARD -DEPUTT CLERK DRUG TESTING FOR GUSTAVO MEDRANO - FULL TIME POLICE OFFICER	44.91	89.82
38360	FRONTIER COMMUNICATIONS	LIFT STATION LOCAL PHONE 11/7-12/6/2023	01	56.37
38361	GAGE MOTORS	OIL CHANGE PLUS AIR FILTER FOR 2020 POLICE FORD EXPLORER	108.76	50.57
		OIL CHANGE, AIR FILTER & PLUG TIRE FOR 2022 POLICE EXPLORER	133.76	242.52
38362	GASVODA & ASSOCIATES, INC	TOWER & WELL (IRP) CONTROLS		14,974.00
38363	GEMPLERS	COAT FOR STEVEN PENA (DPW)		169.99
38364	GRAINGER	2 PH METERS (DPW & WWTP)		341.34
38365	HARDING'S MARKETPLACE	PLASTIC SILVERWARE AND NAPKINS FOR BREAKROOM	9.39	
		WATER & COFFEE CREAMER FOR ELECTION WORKERS	18.56	
		FRUIT TRAY FOR ELECTION WORKERS	51.99	79.94



NOVEMBER 27, 2023 LIST OF BILLS CONTINUED FOR FISCAL 2023-2024

10/10/2023 10/9/2023 10/10/2023 10/11/2023 10/12/2023 10/12/2023 10/12/2023 10/12/2023 10/15/2023 10/16/2023 10/16/2023 11/1/2023 11/1/2023 11/1/2023 11/1/2023 11/2/2023 11/1/2023 11/1/2023 11/1/2023 11/7/2023	BUDDIES PUB & GRILL BUDFORT INN & SUITES BUFFALO WILD WINGS GRAND TAVERN GRAND TAVERN POTBELLY SANDWICH SHOP GRAND TAVERN CRACKER BARREL HOLIDAY INN VILLAGE AUTO WASH CRACKER BARREL HOLIDAY INN VILLAGE AUTO WASH CHEAPER THAN DIRT.COM USDA CHEAPER THAN DIRT.COM VILLAGE AUTO WASH AMAZON.COM STURGIS BANK & TRUST CO LUMEN AMAZON.COM ARROWHEAD BAR & GRILL STAPLES.COM	MEAL FOR CHIEF PRINCE WHILE TRAINING IN OKEMOS, MI MEAL FOR CHIEF PRINCE WHILE TRAINING IN OKEMOS, MI LODGING FOR CHIEF PRINCE WHILE TRAINING IN OKEMOS, MI MEAL FOR LIEUTENANT IVY WHILE TRAINING IN LIVONIA, MI LODGING FOR POLICE VEHICLE WHILE LT. IVY WAS TRAINING OUT OF TOWN MEAL FOR CLIEUTENANT IVY WHILE TRAINING IN LIVONIA, MI LODGING FOR LIEUTENANT IVY WHILE TRAINING IN LIVONIA, MI LODGING FOR LIEUTENANT IVY WHILE TRAINING IN LIVONIA, MI LODGING FOR CLIEUTENANT IVY WHILE TRAINING IN LIVONIA, MI LODGING FOR CLIEUTENANT IVY WHILE TRAINING IN LIVONIA, MI LODGING FOR CLIEUTENANT IVY WHILE TRAINING IN LIVONIA, MI LODGING FOR DOLICE 2022 FORD EXPLORER AMMO MAIL CERTIFIED LETTERS FOR AMHAWK AMMO FOR POLICE MCOLES QUALIFYING BUILDING AUTHORITY LOAN 97-05 AUTOMATIC PAYMENT BUILDING BURE TRANSFER FEE LONG DISTANCE TELEPHONE AUTO PAYMENT - DPW PLANNER REFILL PAGES FOR CITY TREASURER LUNCHES FOR ELECTION WORKERS MISC OFFICE SUPPLIES DINNERS FOR ELECTION WORKERS TOTAL DEBIT CARD/AUTO DEDUCTION TRA		\$ 34.34 33.07 454.75 31.78 30.72 50.54 19.12 25.96 55.58 25.80 55.58 25.80 55.58 25.80 25.624 412.00 424.52 8.56 2,103.80 29,136.25 2,902.50 402.19 12.00 158.97 10.00 0.95 33.25 8.360 274.13 48.36 36,929.68
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10/5/2023 10/10/2023 10/10/2023 10/10/2023 10/10/2023 10/12/2023 10/12/2023 10/12/2023 10/12/2023 10/16/2023 10/29/2023 10/27/2023 11/1/2023 11/1/2023 11/1/2023	BUDDIES PUB & GRILL BUDFORT INN & SUITES BUFFALO WILD WINGS BUFFALO WILD WINGS GRAND TAVERN GRAND TAVERN CONSTRUCTION DISTRICT HOLIDAY INN VILLAGE AUTO WASH ACTION TARGET UNITED STATES POSTAL SERVICE CHEAPER THAN DIRT.COM VILLAGE AUTO WASH CHEAPER THAN DIRT.COM VILLAGE AUTO WASH	MEAL FOR CHIEF PRINCE WHILE TRAINING IN OKEMOS, MI LODGING FOR CHIEF PRINCE WHILE TRAINING IN OKEMOS, MI MEAL FOR LIEUTENANT IVY WHILE TRAINING IN LIVONIA, MI GASOLINE FOR POLICE VEHICLE WHILE LT. IVY WAS TRAINING OUT OF TOWN MEAL FOR LIEUTENANT IVY WHILE TRAINING IN LIVONIA, MI LODGING FOR LIEUTENANT IVY WHILE TRAINING IN LIVONIA, MI CAR WASH FOR POLICE 2022 FORD EXPLORER AMMO MAIL CERTIFIED LETTERS FOR AMHAWK AMMO FOR POLICE MCOLES QUALIFYING BUILDING AUTHORITY LOAN 97-03 AUTOMATIC PAYMENT BUILDING AUTHORITY LOAN 97-05 AUTOMATIC PAYMENT		33.07 454.75 31.78 30.72 50.54 19.12 25.96 55.58 25.80 556.94 12.00 424.52 8.56 2,103.80 29,136.25 2,902.50 402.19
10/5/2023 10/10/2023 10/9/2023 10/10/2023 10/11/2023 10/11/2023 10/12/2023 10/12/2023 10/15/2023 10/15/2023 10/16/2023 10/29/2023 10/29/2023 10/27/2023 11/1/2023 11/1/2023	BUDDIES PUB & GRILL BUDFORT INN & SUITES BUFFALO WILD WINGS BUFFALO WILD WINGS GRAND TAVERN GRAND TAVERN POTBELLY SANDWICH SHOP GRAND TAVERN GRAND TAVERN CRACKER BARREL HOLIDAY INN VILLAGE AUTO WASH CRACKER BARREL ULLAGE AUTO WASH CRACKER BARREL CLAPER THAN DIRT.COM USDA	MEAL FOR CHIEF PRINCE WHILE TRAINING IN OKEMOS, MI LODGING FOR CHIEF PRINCE WHILE TRAINING IN OKEMOS, MI MEAL FOR LIEUTENANT IVY WHILE TRAINING IN LIVONIA, MI GASOLINE FOR POLICE WHILE TRAINING IN LIVONIA, MI GASOLINE FOR POLICE WHILE TRAINING IN LIVONIA, MI LODGING FOR DILEUTENANT IVY WHILE TRAINING IN LIVONIA, MI CAR WASH FOR POLICE 2022 FORD EXPLORER AMMO MAIL CERTIFIED LETTERS FOR AMHAWK AMMO FOR POLICE MCOLES QUALIFYING BUILDING AUTHORITY LOAN 97-05 AUTOMATIC PAYMENT BUILDING AUTHORITY LOAN 97-05 AUTOMATIC PAYMENT		33.07 454.75 31.78 30.72 50.54 19.12 25.96 55.58 25.80 556.94 12.00 424.52 8.56 2,103.80 29,136.25 2,902.50
10/5/2023 10/10/2023 10/9/2023 10/10/2023 10/11/2023 10/11/2023 10/12/2023 10/12/2023 10/15/2023 10/16/2023 10/16/2023 10/27/2023 10/27/2023 10/31/2023 11/1/2023	BUDDIES PUB & GRILL BUDFORT INN & SUITES BUFFALO WILD WINGS GRAND TAVERN GRAND TAVERN POTBELLY SANDWICH SHOP GRAND TAVERN SHELL GAS CRACKER BARREL HOLIDAY INN VILLAGE AUTO WASH ACTION TARGET UNITED STATES POSTAL SERVICE CHEAPER THAN DIRT.COM USDA	MEAL FOR CHIEF PRINCE WHILE TRAINING IN OKEMOS, MI LODGING FOR CHIEF PRINCE WHILE TRAINING IN OKEMOS, MI MEAL FOR LIEUTENANT IVY WHILE TRAINING IN LIVONIA, MI GASOLINE FOR POLICE VEHICLE WHILE LT. IVY WAS TRAINING OUT OF TOWN MEAL FOR LIEUTENANT IVY WHILE TRAINING IN LIVONIA, MI CAS WASH FOR POLICE VEHICLE WHILE TRAINING IN LIVONIA, MI LODGING FOR LIEUTENANT IVY WHILE TRAINING IN LIVONIA, MI CAR WASH FOR POLICE 2022 FORD EXPLORER AMMO MAIL CERTIFIED LETTERS FOR AMHAWK AMMO FOR POLICE MCOLES QUALIFYING BUILDING AUTHORITY LOAN 97-03 AUTOMATIC PAYMENT		33.07 454.75 31.78 30.72 50.54 19.12 25.96 55.58 25.80 556.94 12.00 424.52 8.56 2,103.80 29,136.25
10/5/2023 10/10/2023 10/9/2023 10/10/2023 10/11/2023 10/12/2023 10/12/2023 10/12/2023 10/15/2023 10/15/2023 10/16/2023 10/29/2023 10/27/2023 10/31/2023	BUDDIES PUB & GRILL 3 COMFORT INN & SUITES BUFFALO WILD WINGS 3 GRAND TAVERN 3 GRAND TAVERN 3 OTBELLY SANDWICH SHOP 3 GRAND TAVERN 3 SHELL GAS 3 SHELL GAS 4 CHACKER BARREL 4 HOLIDAY INN 5 VILLAGE AUTO WASH 3 ACTION TARGET 5 UNITED STATES POSTAL SERVICE 5 CHEAPER THAN DIRT.COM	MEAL FOR CHIEF PRINCE WHILE TRAINING IN OKEMOS, MI LODGING FOR CHIEF PRINCE WHILE TRAINING IN OKEMOS, MI MEAL FOR LIEUTENANT IVY WHILE TRAINING IN LIVONIA, MI GASOLINE FOR POLICE VEHICLE WHILE LT. IVY WAS TRAINING OUT OF TOWN MEAL FOR LIEUTENANT IVY WHILE TRAINING IN LIVONIA, MI LODGING FOR LIEUTENANT IVY WHILE TRAINING IN LIVONIA, MI LODGING FOR LIEUTENANT IVY WHILE TRAINING IN LIVONIA, MI MEAL FOR LIEUTENANT IVY WHILE TRAINING IN LIVONIA, MI MEAL FOR LIEUTENANT IVY WHILE TRAINING IN LIVONIA, MI MAL CER LIEUTENANT IVY WHILE TRAINING IN LIVONIA, MI MASH FOR POLICE 2022 FORD EXPLORER AMMO MAIL CERTIFIED LETTERS FOR AMHAWK AMMO FOR POLICE MCOLES QUALIFYING		33.07 454.75 31.78 30.72 50.54 19.12 25.96 55.58 25.80 556.94 12.00 424.52 8.55 2,103.80
10/5/2023 10/10/2023 10/9/2023 10/10/2023 10/12/2023 10/12/2023 10/12/2023 10/12/2023 10/15/2023 10/16/2023 10/19/2023 10/29/2023 10/27/2023	BUDDIES PUB & GRILL 3 COMFORT INN & SUITES BUFFALO WILD WINGS 3 GRAND TAVERN 3 GRAND TAVERN 3 POTBELLY SANDWICH SHOP 3 GRAND TAVERN 3 SHELL GAS 3 CRACKER BARREL 3 HOLIDAY INN 4 VILLAGE AUTO WASH 3 ACTION TARGET 3 LONITED STATES POSTAL SERVICE	MEAL FOR CHIEF PRINCE WHILE TRAINING IN OKEMOS, MI LODGING FOR CHIEF PRINCE WHILE TRAINING IN OKEMOS, MI MEAL FOR LIEUTENANT IVY WHILE TRAINING IN LIVONIA, MI CASOLINE FOR POLICE VEHICLE WHILE LT. IVY WAS TRAINING OUT OF TOWN MEAL FOR LIEUTENANT IVY WHILE TRAINING IN LIVONIA, MI LODGING FOR LIEUTENANT IVY WHILE TRAINING IN LIVONIA, MI CAR WASH FOR POLICE 2022 FORD EXPLORER AMMO MAIL CERTIFIED LETTERS FOR AMHAWK		33.07 454.75 31.78 30.72 50.54 19.12 25.96 55.58 25.80 556.94 12.00 424.52
10/5/2023 10/10/2023 10/9/2023 10/10/2023 10/11/2023 10/12/2023 10/12/2023 10/12/2023 10/15/2023 10/16/2023 10/16/2023	BUDDIES PUB & GRILL 3 COMFORT INN & SUITES BUFFALO WILD WINGS 3 GRAND TAVERN 3 GRAND TAVERN 3 POTBELLY SANDWICH SHOP 3 GRAND TAVERN 3 SHELL GAS 4 CRACKER BARREL 3 HOLIDAY INN 3 VILLAGE AUTO WASH	MEAL FOR CHIEF PRINCE WHILE TRAINING IN OKEMOS, MI LODGING FOR CHIEF PRINCE WHILE TRAINING IN OKEMOS, MI MEAL FOR LIEUTENANT IVY WHILE TRAINING IN LIVONIA, MI GASOLINE FOR POLICE VEHICLE WHILE TRAINING IN LIVONIA, MI GASOLINE FOR POLICE VEHICLE WHILE TRAINING IN LIVONIA, MI LODGING FOR LIEUTENANT IVY WHILE TRAINING IN LIVONIA, MI COR WASH FOR POLICE 2022 FORD EXPLORER		33.07 454.75 31.78 30.72 50.54 19.12 25.96 55.58 25.80 556.94 12.00
10/5/2023 10/10/2023 10/9/2023 10/10/2023 10/11/2023 10/12/2023 10/12/2023 10/12/2023 10/15/2023 10/15/2023	BUDDIES PUB & GRILL 3 COMFORT INN & SUITES BUFFALO WILD WINGS 3 GRAND TAVERN 3 GRAND TAVERN 3 OTBELLY SANDWICH SHOP 3 GRAND TAVERN 3 SHELL GAS 4 CRACKER BARREL 3 HOLIDAY INN	MEAL FOR CHIEF PRINCE WHILE TRAINING IN OKEMOS, MI LODGING FOR CHIEF PRINCE WHILE TRAINING IN OKEMOS, MI MEAL FOR LIEUTENANT IVY WHILE TRAINING IN LIVONIA, MI GASOLINE FOR POLICE VEHICLE WHILE LT. IVY WAS TRAINING OUT OF TOWN MEAL FOR LIEUTENANT IVY WHILE TRAINING IN LIVONIA, MI LODGING FOR LIEUTENANT IVY WHILE TRAINING IN LIVONIA, MI		33.07 454.75 31.78 30.72 50.54 19.12 25.96 55.58 25.80 556.94
10/5/2023 10/10/2023 10/9/2023 10/10/2023 10/11/2023 10/12/2023 10/12/2023 10/12/2023 10/12/2023	BUDDIES PUB & GRILL 3 COMFORT INN & SUITES BUFFALO WILD WINGS 3 GRAND TAVERN 3 GRAND TAVERN 3 POTBELLY SANDWICH SHOP 3 GRAND TAVERN 3 SHELL GAS 3 CRACKER BARREL	MEAL FOR CHIEF PRINCE WHILE TRAINING IN OKEMOS, MI LODGING FOR CHIEF PRINCE WHILE TRAINING IN OKEMOS, MI MEAL FOR LIEUTENANT IVY WHILE TRAINING IN LIVONIA, MI		33.07 454.75 31.78 30.72 50.54 19.12 25.96 55.58 25.80
10/5/2023 10/10/2023 10/9/2023 10/10/2023 10/11/2023 10/12/2023 10/12/2023 10/12/2023	BUDDIES PUB & GRILL 3 COMFORT INN & SUITES BUFFALO WILD WINGS 3 GRAND TAVERN 3 GRAND TAVERN 4 POTBELLY SANDWICH SHOP 3 GRAND TAVERN 3 SHELL GAS	MEAL FOR CHIEF PRINCE WHILE TRAINING IN OKEMOS, MI LODGING FOR CHIEF PRINCE WHILE TRAINING IN OKEMOS, MI MEAL FOR LIEUTENANT IVY WHILE TRAINING IN LIVONIA, MI		33.07 454.75 31.78 30.72 50.54 19.12 25.96 55.58
10/5/2023 10/10/2023 10/9/2023 10/10/2023 10/11/2023 10/11/2023 10/12/2023	BUDDIES PUB & GRILL 3 COMFORT INN & SUITES BUFFALO WILD WINGS 3 GRAND TAVERN 3 GRAND TAVERN 3 POTBELLY SANDWICH SHOP 3 GRAND TAVERN	MEAL FOR CHIEF PRINCE WHILE TRAINING IN OKEMOS, MI LODGING FOR CHIEF PRINCE WHILE TRAINING IN OKEMOS, MI MEAL FOR LIEUTENANT IVY WHILE TRAINING IN LIVONIA, MI		33.07 454.75 31.78 30.72 50.54 19.12
10/5/2023 10/10/2023 10/9/2023 10/10/2023 10/11/2023	BUDDIES PUB & GRILL 3 COMFORT INN & SUITES BUFFALO WILD WINGS 3 GRAND TAVERN 3 GRAND TAVERN	MEAL FOR CHIEF PRINCE WHILE TRAINING IN OKEMOS, MI LODGING FOR CHIEF PRINCE WHILE TRAINING IN OKEMOS, MI MEAL FOR LIEUTENANT IVY WHILE TRAINING IN LIVONIA, MI MEAL FOR LIEUTENANT IVY WHILE TRAINING IN LIVONIA, MI MEAL FOR LIEUTENANT IVY WHILE TRAINING IN LIVONIA, MI		33.07 454.75 31.78 30.72 50.54
10/5/2023 10/10/2023 10/9/2023 10/10/2023	BUDDIES PUB & GRILL 3 COMFORT INN & SUITES BUFFALO WILD WINGS 3 GRAND TAVERN	MEAL FOR CHIEF PRINCE WHILE TRAINING IN OKEMOS, MI LODGING FOR CHIEF PRINCE WHILE TRAINING IN OKEMOS, MI MEAL FOR LIEUTENANT IVY WHILE TRAINING IN LIVONIA, MI MEAL FOR LIEUTENANT IVY WHILE TRAINING IN LIVONIA, MI		33.07 454.75 31.78 30.72
10/5/2023 10/10/2023 10/9/2023	BUDDIES PUB & GRILL 3 COMFORT INN & SUITES BUFFALO WILD WINGS	MEAL FOR CHIEF PRINCE WHILE TRAINING IN OKEMOS, MI LODGING FOR CHIEF PRINCE WHILE TRAINING IN OKEMOS, MI MEAL FOR LIEUTENANT IVY WHILE TRAINING IN LIVONIA, MI		33.07 454.75 31.78
10/5/2023 0/10/2023	BUDDIES PUB & GRILL 3 COMFORT INN & SUITES	MEAL FOR CHIEF PRINCE WHILE TRAINING IN OKEMOS, MI LODGING FOR CHIEF PRINCE WHILE TRAINING IN OKEMOS, MI		33.07
10/4/2022		MEAL FOR CHIEF PRINCE WHILE TRAINING IN OKEMOS, MI		24 24
DE				
DE		TOTAL OF CHECKS TO BE WRITTEN ON NOV 28, 2023		\$ 367,501.75
38389	WOLF KUBOTA	MOWER BLADES		184.58
		PROJCET 212004 - WASTEWATER COLLECTION SYSTEM IMPROVEMENTS	26,613.38	51,799.56
38388	WIGHTMAN & ASSOCIATES	PROJECT 190496 - TWP PFAS WATER MAIN EXTENSION PROJECT 212081 - E LINDEN & CLARK STREETS	23,368.04 1,818.14	
00000			00 000 04	
38387	WEST MI CRIMINAL JUSTICE	FALL MEMBERSHIP PAYMENT (35% OF PA 9302 DISTRIBUTION)		332.43
38386	WATER SOLUTIONS UNLIMITED, INC	CHEMICALS FOR WWTP		2,365.95
38384 38385	VAN BUREN COUNTY CENTRAL DISPATCH GENEVA WILSON	VERIZON MODEMS 9/24-10/23/2023 BALANCE OF WATER DEPOSIT REFUND FOR 121 VANDERLYN		88.42 101.50
38383		AT LARGE DRAIN ASSESSMENT - 818 HEALTH & CEMETERY DRAIN		6,418.42
38382	USA BLUE BOOK	TNT 832 AMMONIA REAGENT FOR WWTP		101.25
38381	TRACE ANALYTICAL LABORATORIES, INC	IRP WATER SAMPLE TESTING - 10/30/23 (ALKALINITY & ANIONS)		90.50
38380	ANGELA STORY	FIX HYDRAULIC CYLINDER ON DPW INTERNATIONAL DUMP TRUCK ASSESSING SERVICES FOR THE MONTH OF NOVEMBER 2023	2,215.00	3,755.00 1,283.33
38379	RUDELL REPAIR, INC	OIL CHANGE, TIE RODS, IGNITION COIL, ETC FOR WWTP FORD F-350	1,540.00	0.755.05
38378	RED ARROW SMALL ENGINE	CHAIN FOR WWTP EQUIPMENT		29.89
		REIMBURSE MEAL AT CHILI'S ON 10/2/23 REIMBURSE MEAL AT CULVER'S ON 10/3/23	34.88 17.01	263.46
38377	MICHAEL PRINCE	MILEAGE TO OKEMOS, MI FOR TRAINING	211.57 34.88	
38376	PC SERVICES	I.T. LABOR FOR OCTOBER 2023		210.00
38375	MID-WEST FAMILY OF SW MICHIGAN	ADDITIONAL DAY OF CITY MANAGER POSITION ADVERTISING		20.00
		CITY HALL COPIER MAINTENANCE AGREEMENT (10/18/23-1/17/24) CITY HALL COPIER OVERAGE (7/18-10/17/2023)	464.63 247.88	958.60
	MICHIGAN OFFICE SOLUTIONS, INC	POLICE COPIER MAINTENANCE AGREEMENT (10/24/23-1/23/24)	246.09	
38374	MML	CDL DRIVER'S FEE MEMBERSHIPS (1/1/2024 THROUGH 12/31/2024)		180.00
38373	MI ASSOC OF MUNICIPAL CLERKS	* PREVIOUSLY APPROVED AT 10/23/23 MEETING-NOT ADDED IN THIS MEETING ANNUAL MEMBERSHIP FOR CLERK - ROXANN RODNEY-ISBRECHT		75.00
	KROHN EXCAVATING, INC		257,988.38	
38373		PUMP SEPTIC AT WWTP	910.00	1,085.00
38371 38372 38373	KENDALL'S SEPTIC & SEWER SERVICE	ROD SEWER AT 116 W BERNARD ST	175.00	571.09
38370 38371 38372 38373	KELLOGG HARDWARE	DECEMBER 2023 CONTRACTUAL PAYMENT MISC HARDWARE SUPPLIES FOR OCTOBER 2023		10,589.57 571.09
38369 38370 38371 38372 38373	HARTFORD FIREBOARD			4,166.67
38370 38371 38372 38373	HARTFORD BUILDING AUTHORITY HARTFORD FIREBOARD	CITY HALL LEASE FOR DECEMBER 2023		