



AUGUST 2022
LIST OF BILLS
CK #37316 TO CK # 37382

NUMBER	WRITTEN TO	DESCRIPTION	TOTAL
37316	ABONMARCHE	CLARK & LINDEN STREET IMPROVEMENTS PROJECT	300.00
37317	ALEXANDER CHEMICAL CORP.	CHEMICALS FOR WWTP AND IRP & WWTP RENTAL INVOICES	3,810.15
37318	PAMELA BENCH	AUGUST 2022 PRIMARY ELECTION (22 HOURS)	335.75
37319	BEST WAY DISPOSAL INC	WWTP, DPW & CITY HALL TRASH SERVICE FOR JULY 2022	343.00
37320	ANNE BLOCKER	AUGUST 2022 PRIMARY ELECTION (6 HOURS)	109.75
37321	CITY OF TAWAS CITY	PAM SHULTZ PORTION OF ROOM CHARGES FOR MMTA FALL CONFERENCE	237.69
37322	CUMMINS SALES & SERVICES	GENERATOR REPAIR AT IRP	1,461.36
37323	EJ USA, INC	STORM DRAIN COVER	465.60
37324	FRONTIER	DPW PHONE 7/25-8/24/2022	70.83
37325	CYNTHIA GRESS	ELECTION INSPECTOR TRAINING AT VBISD (3 HRS + 17.2 MILES)	43.75
37326	SUSAN HALL	AUGUST 2022 PRIMARY ELECTION (16 HOURS)	219.75
37327	HARDING'S MARKET	DELI TRAY, COFFEE, CREAMER & WATER FOR ELECTION WORKERS	70.56
37328	HARTFORD BUILDING AUTHORITY	CITY HALL LEASE FOR AUGUST 2022	4,166.67
37329	HARTFORD FIRE BOARD	AUGUST 2022 CONTRACTUAL PAYMENT	10,208.68
37330	INDIANA MICHIGAN POWER	JULY 2022 ELECTRIC BILLS	5,418.26
37331	ROXANN ISBRECHT	MILEAGE TO CLERK'S OFFICE FOR AUGUST 2022 PRIMARY ELECTION	32.00
37332	KELLOGG HARDWARE	MISC HARDWARE SUPPLIES FOR JULY 2022	479.66
37333	KENDALL'S SEPTIC & SEWER	ROD SEWER AT 402 S MAPLE ST	175.00
37334	MICHELLE MATTIMORE	AUGUST 2022 PRIMARY ELECTION (16 HOURS)	219.75
37335	METTLER-TOLEDO, INC.	FULL PREVENTATIVE MAINTENANCE WITH BASIC TEST REPORT - WWTP	327.98
37336	MILLER THERMOMETER CO.	FLAG BRACKETS - DPW	24.00
37337	JOANN NEWNUM	AUGUST 2022 PRIMARY ELECTION (22 HOURS)	335.75
37338	TOM NEWNUM	CLEAN CITY HALL 8/3/2022	50.00
37339	ANNE ROCKEY	AUGUST 2022 PRIMARY ELECTION (10.5 HOURS)	159.25
37340	ROTTMAN SALES INC	TWO CYCLE OIL - DPW	171.91
37341	S & P GLOBAL RATINGS	ANALYTICAL SERVICES FOR WASTE WATER COLLECTION PROJECT	14,250.00
37342	SPECTRUM PRINTERS, INC	VOTE TEST-TEST DECK FOR AUG 2, 2022 PRIMARY ELECTION	90.00
37343	NANCY SPOULA	AUGUST 2022 PRIMARY ELECTION (16 HOURS)	219.75
37344	THE TRI-CITY RECORD	NOTICE OF PUBLIC HEARING FOR PLANNING COMMISSION 8/8/22 AND NOTICE OF ELECTION FOR 8/2/22 PRIMARY ELECTION	258.50
37345	USA BLUE BOOK	3 PUMPS FOR WWTP	2,136.70
37346	VILLAGE OF PAW PAW	JUNE 2022 LAB ANALYSIS (FISCAL 2021-2022)	120.00
37347	WALTER L. DE VISSER, SR.	MECHANICAL PERMIT CH22009 - 501 HILLSBOROUGH	720.00
37348	LAURA WEEDEN	AUGUST 2022 PRIMARY ELECTION (21 HRS + 3 HRS TRAIN @ CITY)	361.75
37349	BLOOMINGDALE COMMUNICATIONS	PHONE & INTERNET SERVICE FOR AUGUST 2022 (8/5-9/4/2022)	356.37
37350	CINTAS CORPORATION	FIRST AID SUPPLIES - DPW, POLICE & CITY HALL	187.51
37351	CITY OF BANGOR	POLICE RADAR TRAINING FOR OFFICER MATT KUZMA	125.00
37352	FLEMING BROTHERS OIL CO	GASOLINE FOR JULY 2022	2,626.20
37353	GAGE MOTORS	REPAIRS TO FORD INTERCEPTOR (FLEX PIPE & WELDING)	275.98
37354	MICHIGAN RURAL WATER ASSOC.	2 DAY BASIC MATH TRAINING FOR RICKY RICKS-DPW	320.00
37355	TOM NEWNUM	CLEAN CITY HALL 8/10/2022	50.00
37356	S & A AUTOMOTIVE, INC	RIGHT REAR TAIL LIGHT ASSEMBLY FOR FOR INTERCEPTOR	893.70
37357	DANIEL N. STAUNTON	REIMBURSE POSTAGE TO MAIL CHLORINE RESIDUALS REPORTS	5.28
37358	ABONMARCHE	CLARK & LINDEN STREET IMPROVEMENTS PROJECT	250.00
37359	AT&T MOBILITY	FIRST NET SERVICE FOR CELL PHONES 7/12-8/11/2022	345.51
37360	BLUE CARE NETWORK OF MI	SEPTEMBER 2022 HEALTH INSURANCE	12,019.03
37361	FRONTIER	WWTP PHONE, INTERNET & ALARM 8/13-9/12/2022 + LIFT STATION PHONE 7/7-9/6/22	350.59
37362	GAGE MOTORS	BATTERY AND OIL CHANGE FOR FORD INTERCEPTOR	361.41
37363	MIDWAY ELECTRIC, INC.	LIGHTENING DAMAGE AT WWTP- GRIT WASHER CONTROL PANEL (INS PAID \$598.98)	848.98
37364	TOM NEWNUM	CLEAN CITY HALL 8/17/2022	50.00
37365	STATE OF MICHIGAN	APPLICATIONS FOR LIMITED TREATMENT CERTIFICATION & DISTRIBUTION CERTIFICATION FOR RICKY RICKS - DPW	140.00
37366	TRACE ANALYTICAL LABORATORIES	IRP WATER SAMPLE TESTING - ANIONS & ALKALINITY - 8/8/22 + PFAS TESTING AT IRP	615.14
37367	VAN BUREN COUNTY CENTRAL DISPATCH	VERIZON MODEMS 6/24-7/23/2022	80.02
37368	WILLIAM (ARTIE) WILCOX	ELECTRICAL PERMITS 22HE010 - 106 ELMWOOD, 22HE013 - 157 PARAS HILL AND 22HE014 - 103 BERNARD	438.30
37369	STATE OF MICHIGAN	FILING FEE FOR SRF BOND	790.00
37370	AMERICAN WATER WORKS ASSOCIATION	ANNUAL MEMBERSHIP RENEWAL FOR DAN STAUNTON	83.00
37371	MICHAEL BANIC	OCCUPANCY INSPECTIONS 8/10/22	255.00
37372	BEAVER RESEARCH COMPANY	WEED KILLER FOR DPW	538.40
37373	FRONTIER	CASINO LIFT STATION PHONE 8/17-9/16/2022 + IRP INTERNET 8/16-9/15/2022	132.03
37374	INFRASTRUCTURE ALTERNATIVES	SCANNING IN 2014 DRAWINGS - WWTP CONTRACTUAL	200.00
37375	KENDALL'S SEPTIC & SEWER	ROD SEWER AT 216 ELMWOOD ST	175.00
37376	MICHIGAN GUN EXCHANGE	AMMO FOR POLICE DEPARTMENT	305.00
37377	TOM NEWNUM	CLEAN CITY HALL 8/24/2022	50.00
37378	RATHCO SAFETY SUPPLY INC.	NEW STREET SIGNS FOR MICHIGAN AVE & HILLSBOROUGH ST	132.65
37379	SUPERIOR ASPHALT, INC	COLD PATCH FOR STREETS	2,447.70
37380	TELE-RAD, INC.	2 POLICE RADIO BATTERIES	292.00
37381	VAN BUREN COUNTY CLERK	AUGUST 2, 2022 ELECTION - PROGRAMMING, KIT, CANVASS, ETC	743.85
37382	WIGHTMAN & ASSOCIATES, INC.	PROJECT 212004 - WASTEWATER COLLECTION SYSTEM IMPROVEMENTS (\$30,230.47) AND PROJECT 190496 - HARTFORD TWP PFAS WATER MAIN EXTENSION (\$4,631.25)	34,861.72

74 TOTAL CHECKS

\$ 108,739.17