



FEBRUARY 2021  
LIST OF BILLS  
CK #36143 TO CK # 36204

NUMBER	WRITTEN TO	DESCRIPTION	TOTAL
36143	MICHAEL BANIC	OCCUPANCY INSPECTIONS 2/3/21	140.00
36144	BEST WAY DISPOSAL INC	WWTP, CITY HALL & DPW TRASH SERVICE FOR JANUARY 2021	286.36
36145	COMCAST CABLE	INTERNET & LOCAL PHONES FOR FEBRUARY 2021	346.00
36146	CONSUMERS ENERGY	DPW, CITY HALL & IRP GAS BILLS 12/29/20-1/27/21	651.23
36147	FRONTIER	DPW LOCAL PHONE 1/25-2/24/21	69.61
36148	HARTFORD BUILDING AUTHORITY	CITY HALL LEASE FOR JANUARY & FEBRUARY 2021	8,333.34
36149	HARTFORD FIRE BOARD	FEBRUARY 2021 CONTRACTUAL PAYMENT	8,951.85
36150	HUNGERFORD NICHOLS	FINAL PAYMENT ON 2019-2020 AUDIT	4,350.00
36151	INDIANA MICHIGAN POWER	JANUARY 2021 ELECTRIC BILLS	5,828.67
36152	KELLOGG HARDWARE	MISC HARDWARE SUPPLIES FOR JANUARY 2021	180.84
36153	TOM NEWNUM	CLEAN CITY HALL 2/3/2021	50.00
36154	JOHN RUDER	WEB DOMAIN RENEWAL FOR 2021 PLUS NEW PDF'S (GENESIS WEB)	100.00
36155	SCHUITMAKER, COOPER & CYPHER	LEGAL FEES FOR JAN 2021 - MISC = \$54/MARIJUANA APP=\$1107	1,161.00
36156	SOUTHWEST MI PLANNING COMMISSION	CONTRACT TO PROMOTE PAW PAW RIVER WATER TRAIL MAINTENANCE	3,470.00
36157	TRACE ANALYTICAL LABORATORIES	IRP WATER SAMPLE TESTING - 1/28/21	74.50
36158	VILLAGE OF PAW PAW	LAB ANALYSIS FOR DECEMBER 2020	100.00
36159	WALTER L. DE VISSER, SR.	MECHANICAL PERMIT CH21001 - 100 MAPLE HILL LOT 27	170.00
36160	WIGHTMAN & ASSOCIATES, INC.	PROJECT 200350 WATER RELIABILITY STUDY, PROJECT 202198 WENDELL AVE IMPROVEMENTS & PROJECT 202043 PROSPECT ST IMPOROVEMENTS	5,857.30
36161	PAMELA BENCH	NOVEMBER 5, 2020 ELECTION RISK LIMITING AUDIT (2 HOURS)	26.00
36162	BLUE CARE NETWORK OF MI	MARCH 2021 HEALTH INSURANCE	19,747.04
36163	BORAT RENTALS, LLC	BALANCE OF WATER ACCT REFUND FOR 412 S HAVER ST	128.99
36164	FLEMING BROTHERS OIL CO	GASOLINE FOR JANUARY 2021	605.31
36165	HARDING'S MARKET	COFFEE, CREAMER, SUGAR, NAPKIN , SILVERWARE FOR BREAKROOM	28.43
36166	HARTFORD LIONS CLUB	CONCERTS IN THE PARK - DDA=\$500 CITY = \$1000.	1,500.00
36167	JOANN NEWNUM	NOVEMBER 5, 2020 ELECTION RISK LIMITING AUDIT (2 HOURS)	26.00
36168	TOM NEWNUM	CLEAN CITY HALL 2/10/2021	50.00
36169	RUDELL REPAIR	ALTERNATOR & BATTERY - WWTP FORD F-350	651.00
36170	THAYER, INC.	TRASH BAGS, GLOVES, FLOOR CLEANER, PAPER TOWELS	422.63
36171	UNUM LIFE INSURANCE CO OF AMERICA	MARCH 2021 LIFE & DISABILITY INSURANCE	618.66
36172	VAN BUREN CO. ASSOCIATION	CHIEF'S ASSOCIATION MEMBERSHIP DUES FOR 2021	45.00
36173	VAN BUREN COUNTY	VERIZON MODEMS 12/24/2020 - 1/23/2021	80.02
36174	ALEXANDER CHEMICAL CORP.	CHEMICALS & CONTAINER CHARGES FOR WWTP	2,366.96
36175	AMERIGAS - HARTFORD 5254	PROPANE FOR LAB AND CONTROL BUILDING - WWTP	1,403.14
36176	MICHAEL BANIC	OCCUPANCY INSPECTIONS 2/13/21 AND 2/17/21	315.00
36177	FRONTIER	LIFT STATION PHONE 2/7-3/6/21	39.30
36178	MML WORKER'S COMP FUND	BALANCE DUE ON FISCAL 2019- 2020 WORKER'S COMP	436.00
36179	CHARLES G MOORE	BUILDING PERMITS #20-H-25 THROUGH #20-H-52	2,217.00
36180	TOM NEWNUM	CLEAN CITY HALL 2/17/2021	50.00
36181	PC SERVICES	SONICWALL TZ300 + LABOR HOURS 1/7/19-6/30/19 SERVER & MISC	11,777.00
36182	PVS TECHNOLOGIES, INC.	FERRIC CHLORIDE FOR WWTP	4,654.06
36183	TRACE ANALYTICAL LABORATORIES	IRP WATER SAMPLE TESTING - 2/12/2021	52.00
36184	THE TRI-CITY RECORD	PUBLICATION OF ORDINANCE NO 174-2021	61.25
36185	ALEXANDER CHEMICAL CORP.	CONTAINER RENTAL FEES FOR IRP	210.00
36186	AT&T MOBILITY	FIRST NET SERVICE FOR CELL PHONES 1/12-2/11/2021	414.80
36187	AUTO-WARES GROUP	MISC AUTO REPAIR PARTS & FLUIDS	188.52
36188	MICHAEL BANIC	OCCUPANCY INSPECTIONS 2/20/21	185.00
36189	CARGILL, INC.	48.38 TONS OF ROAD SALT	3,298.55
36190	CINTAS CORPORATION	FIRST AID SUPPLIES - POLICE, CITY HALL, DPW & WWTP	302.17
36191	CLEAN EARTH ENVIRONMENTAL SER	VACTOR SERVICES FOR WATER LEAK	1,615.95
36192	CORE & MAIN LP	2 INCH WATER METER & PARTS	1,568.28
36193	DELTA DENTAL	MARCH 2021 DENTAL INSURANCE	936.36
36194	ENTERPRISE ENVELOPE INC.	10,000 WINDOW ENVELOPES, 2500 BLANK RECEIPTS FOR CASH RECEIPTING AND BUSINESS CARDS FOR OFFICERS DUVAL & VANDE VOREN (500 EACH)	766.05
36195	FERGUSON WATERWORKS	WATER REPAIR FITTINGS	192.96
36196	FRONTIER	CASINO LIFT STATION PHONE, IRP PHONE & INTERNET AND WWTP PHONE, INTERNET & ALARM 2/13-3/12/2021	428.35
36197	MUNICIPAL SUPPLY COMPANY	SIGN POSTS	582.00
36198	TOM NEWNUM	CLEAN CITY HALL 2/25/2021	50.00
36199	ROTTMAN SALES INC	TWO CYCLE OIL	51.24
36200	SLC METER, LLC	WATER REPAIR PARTS	145.24
36201	THE TRI-CITY RECORD	2021 MARCH BOARD OF REVIEW PUBLICATION (RUN 3 WEEKS)	588.00
36202	TYLER TECHNOLOGIES, INC	ANNUAL MAINTENANCE & SUPPORT - 4/1/2021 THROUGH 3/31/2022	5,815.85
36203	VISION SERVICE PLAN	MARCH 2021 VISION INSURANCE	163.39
36204	WINTER EQUIPMENT COMPANY, INC	SNOW PLOW SCRAPER BLADES	2,791.82
<b>62 TOTAL CHECKS</b>			<b>\$ 107,716.02</b>