



**APRIL 2021  
LIST OF BILLS  
CK #36262 TO CK # 36333**

NUMBER	WRITTEN TO	DESCRIPTION	TOTAL
36262	ALEXANDER CHEMICAL CORP.	CHEMICALS FOR WWTP	1,476.60
36263	MICHAEL BANIC	OCCUPANCY INSPECTIONS - 3/20/21 & 3/31/21	155.00
36264	COMCAST CABLE	INTERNET & LOCAL PHONES FOR APRIL 2021 (4/6-5/5/2021)	346.00
36265	CONSUMERS ENERGY	CITY HALL, DPW & IRP GAS BILLS - 2/25-3/25/2021	481.96
36266	FRONTIER	DPW & IRP LOCAL PHONE 3/25-4/24/2021	143.90
36267	HARTFORD BUILDING AUTHORITY	CITY HALL LEASE FOR APRIL 2021	4,166.67
36268	HARTFORD PUBLIC LIBRARY	DONATION FROM CITY EMPLOYEES IN REMEMBRANCE OF SHIRLEY HALL	70.00
36269	MICHIGAN ELECTION RESOURCES	BALLOT MARKING INSTRUCTIONS AND "I VOTED" STICKERS	64.00
36270	TOM NEWNUM	CLEAN CITY HALL 3/31/2021	50.00
36271	PROFESSIONAL HORTICULTURE SERV	SPRING CLEANUP IN FLOWER BEDS AROUND CITY HALL	875.00
36272	STAPLES CREDIT PLAN	1099 MISC FORMS, SHREDDER FOR POLICE, PAPER, PRINTER INK, ETC	758.06
36273	TRACE ANALYTICAL LABORATORIES	WWTP PFAS TESTING - 3/29/21	407.00
36274	USA BLUE BOOK	BLUE-WHITE TUBE ASSEMBLY FOR WWTP (QTY=6)	233.41
36275	WALTER L. DE VISSER, SR.	MECHANICAL PERMITS CH21003 & CH21004 - 801 PROSPECT	805.00
36276	AUTO-WARES GROUP	OIL FILTERS FOR KABOTA MOWER	19.32
36277	BEST WAY DISPOSAL INC	CITY HALL, DPW & WWTP TRASH SERVICE FOR MARCH 2021	293.03
36278	CLEAN EARTH ENVIRONMENTAL SERVICES	TELEVISIONING & VACTOR SERVICES FOR SEWER MAIN ON MAIN ST	2,755.00
36279	CMP DISTRIBUTORS, INC	SIG SAUER MAGAZINE	59.99
36280	CORE TECHNOLOGY	REPORT WRITING SUBSCRIPTION- JUNE 2021 THROUGH MAY 2022	1,928.00
36281	HARTFORD FIRE BOARD	APRIL 2021 CONTRACTUAL PAYMENT	8,951.85
36282	INDIANA MICHIGAN POWER	MARCH 2021 ELECTRIC BILLS	5,320.68
36283	JAMES KELLY TRUCK TIRE SERVICE	TIRES FOR POLICE FORD INTERCEPTOR	590.00
36284	JOHNSON'S HEATING	NEW TRANSFORMER FOR DPW GARAGE	120.00
36285	KELLOGG HARDWARE	MISC HARDWARE SUPPLIES FOR MARCH 2021	212.47
36286	KENDALL'S SEPTIC & SEWER	ROD SEWER AT 410 E MAIN ST & 209 W BERNARD	300.00
36287	TOM NEWNUM	CLEAN CITY HALL 4/7/2021	50.00
36288	SLC METER, LLC	COPPER SETTERS FOR DPW	1,161.20
36289	TRACE ANALYTICAL LABORATORIES	IRP WATER SAMPLE TESTING - 3/31/2021	52.00
36290	THE TRI-CITY RECORD	PUBLIC ACCURACY TEST FOR MAY 4, 2021 ELECTION	73.50
36291	VILLAGE OF PAW PAW	FEBRUARY 2021 LAB ANALYSIS	100.00
36292	WIGHTMAN & ASSOCIATES, INC.	PROSPECT ST IMPROVEMENTS=\$4458.75, WENDELL AVE IMPROVEMENTS=\$2053.42, WASTEWATER COLLECTION IMPROVEMENTS=\$13415.33 AND 36 MAIN ST STRUCTUAL EVALUATION=\$3067.50	22,995.00
36293	ALEXANDER CHEMICAL CORP.	CHEMICALS FOR WWTP PLUS RENTAL INVOICES FOR IRP & WWTP	2,003.16
36294	AMERIGAS - HARTFORD 5254	PROPANE FOR WWTP LAB	754.02
36295	MICHAEL BANIC	OCCUPANCY INSPECTIONS 4/3/2021	70.00
36296	BLUE CARE NETWORK OF MI	MAY 2021 HEALTH INSURANCE	19,845.05
36297	DUBOIS CHEMICALS, INC	P-508 CHEMICAL FOR WWTP	241.19
36298	FLEMING BROTHERS OIL CO	GASOLINE & DIESEL FOR MARCH 2021	2,026.52
36299	FRONTIER	LIFT STATION PHONE 4/7-5/6/21	39.37
36300	GALLS, LLC	UNIFORMS & EQUIPMENT FOR OFFICER VANDE VOREN AND CHIEF BELTRAN	424.40
36301	HACH COMPANY	PETRI DISHES FOR WWTP	323.95
36302	HARTFORD AREA CHAMBER OF COMMERCE	ONE TICKET TO ANNUAL BANQUET FOR MAYOR RICK HALL	15.00
36303	HARTFORD AREA CHAMBER OF COMMERCE	2021 STRAWBERRY FESTIVAL - FROM CITY	250.00
36304	TOM NEWNUM	CLEAN CITY HALL 4/14/2021	50.00
36305	TRACE ANALYTICAL LABORATORIES	IRP WATER SAMPLE TESTING - 4/9/2021	209.50
36306	UNUM LIFE INSURANCE CO OF AMERICA	MAY 2021 LIFE & DISABILITY INSURANCE	628.90
36307	VAN BUREN COUNTY CENTRAL DISPATCH	VERIZON MODEMS 2/24-3/23/2021	80.02
36308	VAN BUREN COUNTY CLERK	VOTER'S CARD PRINTING FOR QUARTER ENDING MARCH 31, 2021	27.65
36309	AT&T MOBILITY	FIRST NET SERVICE FOR CELL PHONES 3/12-4/11/2021	411.86
36310	MICHAEL BANIC	OCCUPANCY INSPECTIONS 4/21/21	160.00
36311	LISA BURSON	REFUND BALANCE OF WATER DEPOSIT FOR 108 N MAPLE APT 1	112.87
36312	CINTAS CORPORATION	FIRST AID SUPPLIES - DPW, CITY HALL, POLICE AND WWTP	249.13
36313	DELTA DENTAL	DENTAL INSURANCE FOR MAY 2021	908.32
36314	FERGUSON WATERWORKS	WATER REPAIR PARTS	192.68
36315	FRONTIER	WWTP PHONE, INTERNET & ALARM 4/13-5/12/2021	225.11
36316	HARTFORD AREA CHAMBER OF COMMERCE	ONE TICKET TO ANNUAL BANQUET FOR COMMISSIONER FRANK DOCKTER	15.00
36317	MICHIGAN OFFICE SOLUTIONS INC	CITY HALL COPIER MAINTENANCE AGREEMENT - 4/18-7/17/2021 + POLICE COPIER MAINTENANCE AGREEMENT - 4/24-7/23/2021	1,049.27
36318	TOM NEWNUM	CLEAN CITY HALL 4/21/2021	50.00
36319	PC SERVICES	MISC CABLES, DRIVE & BATTERIES PLUS LABOR FROM 7/1/2019-12/16/2019 AND LABOR FROM 1/5/2020 THROUGH 11/12/2020	10,992.06
36320	RATHCO SAFETY SUPPLY INC.	SIGNS FOR RAILROAD CROSSING	221.35
36321	VISION SERVICE PLAN	MAY 2021 VISION INSURANCE	140.31
36322	MICHAEL BANIC	OCCUPANCY INSPECTIONS 4/28/21	95.00
36323	BERKSHIRE HATHAWAY	BALANCE OF WATER DEPOSIT REFUND FOR 108 N MAPLE APT 1	45.33
36324	BS&A SOFTWARE	TAX SYSTEM ANNUAL SERVICE/ SUPPORT 5/1/21-4/30/22	690.00
36325	COMCAST CABLE	INTERNET & LOCAL PHONES FOR MAY 2021 (5/6-6/5/2021)	348.88
36326	CONSUMERS ENERGY	DPW, IRP AND CITY HALL GAS BILLS - 3/26-4/26/2021	362.69
36327	FRONTIER	IRP AND CASINO LIFT STATION LOCAL PHONE 4/19-5/18/2021	139.15
36328	KAITLYNN HOOPER	BALANCE OF WATER DEPOSIT REFUND FOR 101 N MAPLE APT 1	90.50
36329	MI ASSOCIATION OF PLANNING	ANNUAL GROUP MEMBERSHIP - ZONING/PLANNING FISCAL 21-22	675.00
36330	TOM NEWNUM	CLEAN CITY HALL 4/28/2021	50.00
36331	TRACE ANALYTICAL LABORATORIES	IRP WATER SAMPLE TESTING - 4/22/2021	111.50
36332	THE TRI-CITY RECORD	NOTICE OF HEARING - WASTEWATER IMPROVEMENT PROJECT	159.50
36333	WALTER L. DE VISSER, SR.	MECHANICAL PERMITS CH21005 - 17 N HAVER, CH21006 - 401 E MAIN AND CH21007 - 801 PROSPECT	545.00

**72 CHECKS**

**\$ 100,043.88**