



**JUNE 2022
LIST OF BILLS
CK #37181 TO CK # 37241**

NUMBER	WRITTEN TO	DESCRIPTION	TOTAL
37181	AMERIGAS - HARTFORD 5254	PROPANE FOR CONTROL BLDG AT WWTP	1,180.29
37182	AUTO-WARES GROUP	GUAGE-HOSE & SELF SEAL FOR DPW	203.18
37183	CLEAN EARTH ENVIRONMENTAL SERVICES	VECTOR SERVICES FOR SINK HOLE ON NORTH CENTER	1,282.25
37184	CONSUMERS ENERGY	DPW IRP & CITY HALL GAS BILLS - 4/22-5/23/2022	284.64
37185	ENTERPRISE ENVELOPE INC.	BUSINESS CARDS FOR OFFICER MATT KUZMA	97.00
37186	FERGUSON WATERWORKS	WATER REPAIR PARTS	85.37
37187	FRONTIER	DPW PHONE 5/25-6/24/2022	70.17
37188	HARTFORD BUILDING AUTHORITY	CITY HALL LEASE FOR JUNE 2022	4,166.67
37189	HARTFORD FIRE BOARD	JUNE 2022 CONTRACTUAL PAYMENT	9,291.82
37190	ROXANN ISBRECHT	MILEAGE TO ELECTION TRAINING IN LAWRENCE ON 5/26/22-12.8 MILES	7.49
37191	KENDALL'S SEPTIC & SEWER	ROD SEWER AT 132 PARAS HILL	175.00
37192	TOM NEWNUM	CLEAN CITY HALL 6/1/2022	50.00
37193	PEERLESS-MIDWEST, INC	ANNUAL WELL MAINTENANCE AT WELLS 4, 5 & 6	950.00
37194	RUDELL REPAIR	REPAIRS TO INTERNATIONAL DUMP TRUCK	525.00
37195	SCHUITMAKER, COOPER & CYPHER	LEGAL SERVICES 3/25-4/29/22 FOR TWP ARBITRATION (\$297.50) PLUS MAR & APR LEGAL SERVICES FOR COIN EXPRESS & MARIJUANA LICENSE RENEWALS	1,612.50
37196	THE TRI-CITY RECORD	MEMORIAL DAY SPOT	30.00
37197	USA BLUE BOOK	DRUM PUMP FOR WWTP	523.48
37198	VAN BUREN COUNTY CENTRAL DISPATCH	VERIZON MODEMS 3/24-4/23/2022	80.02
37199	VILLAGE OF PAW PAW LABORATORY	APRIL 2022 LAB ANALYSIS	120.00
37200	WALTER L. DE VISSER, SR.	MECHANICAL PERMIT CH22003 - 107 ELMWOOD AND CH22004 - 128 WASHINGTON	315.00
37201	WIGHTMAN & ASSOCIATES, INC.	PROJECT 212004 - WASTEWATER COLLECTION SYSTEM	33,560.68
37202	ALEXANDER CHEMICAL CORP.	CHEMICALS FOR WWTP PLUS DRUM RENTAL INVOICE FOR WWTP	2,325.05
37203	MICHAEL BANIC	OCCUPANCY INSPECTIONS 6/8/22	135.00
37204	BEST WAY DISPOSAL INC	DPW, CITY HALL & WWTP TRASH SERVICE FOR MAY 2022	341.60
37205	BLOOMINGDALE COMMUNICATIONS	PHONE SERVICES 5/5-7/4/2022 AND INTERNET 5/5-7/4/2022 PLUS 9 NEW PHONES, 2 FAX LINES AND INSTALLATION	2,638.32
37206	DECATUR LUMBER COMPANY	NEW WEED EATER/WEED EATER HEAD AND STRING	433.96
37207	GAGE MOTORS	OIL CHANGE FOR FORD EXPLORER ON 4/6/2022 AND 6/1/2022	79.98
37208	INDIANA MICHIGAN POWER	MAY 2022 ELECTRIC BILLS	5,823.11
37209	KELLOGG HARDWARE	MISC HARDWARE SUPPLIES FOR MAY 2022	478.16
37210	LYSTER EXTERIORS	CITY HALL ROOF LEAK TEMPORARY REPAIR	545.50
37211	TOM NEWNUM	CLEAN CITY HALL 6/8/2022	50.00
37212	PEERLESS-MIDWEST, INC	BALANCE OF INVOICE 66957 THAT WE SHORTED LAST WEEK	25.00
37213	TRACE ANALYTICAL LABORATORIES	IRP WATER SAMPLE TESTING - 5/31/2022	102.89
37214	WIGHTMAN & ASSOCIATES, INC.	PROJECT 202307 DWAM GRANT APPLICATION (\$1,656.80) PROJECT 75793 LINDEN & CLARK (\$7,773.75) AND PROJECT 190496 TWP PFAS WATER MAIN EXTENSION (\$11,084.51)	20,515.06
37215	CINTAS CORPORATION	FIRST AID SUPPLIES - DPW, CITY HALL & POLICE	234.28
37216	DECATUR LUMBER COMPANY	NEW CHAIN SAW, BLOWER, EXTRA CHAIN & OIL	384.26
37217	ELECTIONSOURCE	ELECTION SUPPLIES	258.22
37218	FLEMING BROTHERS OIL CO	GASOLINE FOR MAY 2022	2,055.78
37219	FRONTIER	IRP PHONE & INTERNET, LIFT STATION PHONE, WWTP PHONE, INTERNET AND ALARM	426.27
37220	GAGE MOTORS	OIL CHANGE FOR DODGE CHARGER 6/14/2022	39.99
37221	KENDALL'S SEPTIC & SEWER	ROD SEWER AT 308 E LINDEN	175.00
37222	TOM NEWNUM	CLEAN CITY HALL 6/15/2022	50.00
37223	THAYER, INC.	TOILET PAPER, PAPER TOWEL, TRASH BAGS, SOAP, ETC	1,174.27
37224	TOTAL TREE CARE LLC	REMOVE 4 TREES AND DEBRIS FROM 6/13/22 STORM DAMAGE	3,000.00
37225	UNITED WAY	UNITED WAY DONATIONS COLLECTED 7/1/21 THRU 6/30/22	203.00
37226	VAN BUREN COUNTY TREASURER	DUE TO STATE (\$1,776.00) AND COUNTY (\$444.00) - TRAILER COURT FEES COLLECTED 7/1/2021 THROUGH 6/30/2022	2,220.00
37227	AT&T MOBILITY	FIRST NET SERVICE FOR CELL PHONES 5/12-6/11/2022	358.06
37228	ATLANTIS GLOBAL LLC	6 ROLLS OF PAPER FOR COMPUTER IN POLICE VEHICLE	52.25
37229	HARDING'S MARKET	CLEANING SUPPLIES FOR PARK RESTROOMS	33.76
37230	INFRASTRUCTURE ALTERNATIVES	SVN RESPONSE PLUS VEHICLE TRIP CHARGE (WWTP)	900.00
37231	ROXANN ISBRECHT	MILEAGE TO VAN BUREN COUNTY CLERKS OFFICE FOR ELECTION TRAINING	21.25
37232	NAYLOR LANDSCAPE MANAGEMENT	HALF DOWN ON CITY HALL 2022 CHRISTMAS DECORATIONS (FISCAL 2022-2023)	1,672.76
37233	TOM NEWNUM	CLEAN CITY HALL 6/23/2022	50.00
37234	PC SERVICES	LABOR HOURS FROM 3/9/2022 THROUGH 5/23/2022	305.00
37235	TRACE ANALYTICAL LABORATORIES	IRP WATER SAMPLE TESTING 6/14/2022	76.25
37236	MICHAEL BANIC	OCCUPANCY INSPECTIONS 6/29/22	270.00
37237	CONSUMERS ENERGY	CITY HALL, IRP & DPW GAS BILLS 5/24-6/21/2022	108.47
37238	EZ AUTO GLASS	REPLACED WINDOW TO CHIEF'S OFFICE DOOR	220.00
37239	GASVODA & ASSOCIATES, INC.	PUMP FOR WODA LIFT STATION AND BATTERIES FOR WATER SYSTEM	5,052.17
37240	TOM NEWNUM	CLEAN CITY HALL 6/29/2022	50.00
37241	JENNIFER REMIJAS	REFUND OVERPAYMENT - PAID TWICE THROUGH ALLPAID FOR SPECIAL USE PERMIT	100.00

61 TOTAL CHECKS

\$ 107,595.23