



NOVEMBER 2021  
LIST OF BILLS  
CK #36739 TO CK # 36791

NUMBER	WRITTEN TO	DESCRIPTION	TOTAL
36739	ALEXANDER CHEMICAL CORP.	CHEMICALS FOR WWTP + DRUM RENTAL INVOICE LESS CREDITS	313.96
36740	PAMELA BENCH	NOV 2, 2021 ELECTION PAY - 21 HOURS	273.00
36741	BEST WAY DISPOSAL INC	CITY HALL, WWTP & DPW TRASH SERVICE FOR OCTOBER 2021	306.88
36742	ANNE BLOCKER	NOV 2, 2021 ELECTION PAY - 10 HOURS	110.00
36743	CINTAS CORPORATION	FIRST AID SUPPLIES - DPW, CITY HALL, WWTP & POLICE STATION	126.37
36744	FRONTIER	DPW PHONE 10/25-11/24/2021	71.12
36745	JEFFERY FULLER	2021 PLANNING COMMISSION - 5 MEETINGS	100.00
36746	HARDING'S MARKET	COFFEE & WATER FOR ELECTION WORKERS	18.47
36747	HARTFORD BUILDING AUTHORITY	CITY HALL LEASE FOR NOVEMBER 2021	4,166.67
36748	HARTFORD FIRE BOARD	NOVEMBER 2021 CONTRACTUAL PAYMENT	9,291.82
36749	INDIANA MICHIGAN POWER	OCTOBER 2021 ELECTRIC BILLS	5,272.10
36750	ROXANN ISBRECHT	NOV 2, 2021 ELECTION MILEAGE	42.00
36751	KELLOGG HARDWARE	MISC HARDWARE SUPPLIES FOR OCTOBER 2021	424.91
36752	JENINE KLING	2021 PLANNING COMMISSION - 5 MEETINGS	150.00
36753	TIM KLING	2021 PLANNING COMMISSION - 5 MEETINGS	150.00
36754	DONNA LANGSTON	2021 PLANNING COMMISSION - 4 MEETINGS	80.00
36755	MICHELLE MATTIMORE	NOV 2, 2021 ELECTION PAY - 15.5 HOURS	170.50
36756	MCGLOTHLIN, TAMARA	2021 PLANNING COMMISSION - 2 MEETINGS	40.00
36757	MILLER'S CONSTRUCTION	FINISH TOP PORTION OF WALL AT 36 WEST MAIN ST- \$10,800.00 (DDA=\$5000) PLUS NEW DOORS FOR DPW GARAGE - \$1,380.00	12,180.00
36758	ADOLFO MORALES	2021 PLANNING COMMISSION - 3 MEETINGS	60.00
36759	JOANN NEWNUM	NOV 2, 2021 ELECTION PAY - 21 HOURS	273.00
36760	TOM NEWNUM	CLEAN CITY HALL 11/3/2021	50.00
36761	PUHRMAN HAULING & EXCAVING	PUSH UP BRUSH AT WWTP	312.50
36762	ANNE ROCKEY	NOV 2, 2021 ELECTION PAY - 3 HOURS	33.00
36763	NANCY SPOULA	NOV 2, 2021 ELECTION PAY - 15.5 HOURS	270.50
36764	THAYER, INC.	7 BOXES OF GLOVES	132.57
36765	VAN BUREN COUNTY	VERIZON MODEMS 9/24-10/23/2021	80.02
36766	VILLAGE OF PAW PAW	SEPTEMBER 2021 LAB ANALYSIS	100.00
36767	LAURA WEEDEN	NOV 2, 2021 ELECTION PAY - 15.5 HOURS	201.50
36768	MICHAEL BANIC	OCCUPANCY INSPECTIONS 11/10/21	90.00
36769	FLEMING BROTHERS OIL CO	GASOLINE FOR OCTOBER 2021	2,107.69
36770	HARDING'S MARKET	2021 EMPLOYEE CHRISTMAS GIFT CARDS (18 X \$50 = \$900)	900.00
36771	MICHIGAN MUNICIPAL LEAGUE	CDL DRIVERS FEES FOR 2022	240.00
36772	TOM NEWNUM	CLEAN CITY HALL 11/10/2021	50.00
36773	STATE OF MICHIGAN	FILING FEE FOR BOND ANTICIPATION NOTE	200.00
36774	TRACE ANALYTICAL LABORATORIES	IRP WATER SAMPLE TESTING - 11/2/2021	75.50
36775	WILLIAM (ARTIE) WILCOX	ELECTRICAL PERMIT 21HE035 - 214 MARY & 21HE036 - 50 MARION	225.00
36776	ABONMARCHE	CLARK & LINDEN STREET IMPROVEMENTS PROJECT	250.00
36777	CHRISTOPHER BANCROFT	WATER DEPOSIT REFUND FOR 456 S MAPLE ST	150.00
36778	MICHAEL BANIC	OCCUPANCY INSPECTIONS 11/17/21	105.00
36779	BLUE CARE NETWORK OF MI	DECEMBER 2021 HEALTH INSURANCE	18,736.25
36780	ELECTIONSOURCE	ANNUAL TABULATOR MODEM CELLULAR SERVICE FEE	100.00
36781	FRONTIER	WWTP PHONE, INTERNET & ALARM 11/12-12/12/2021 + LIFT STATION PHONE	295.02
36782	HUNGERFORD NICHOLS	FISCAL 2020-2021 ANNUAL AUDIT- PROGRESS BILL #2	8,000.00
36783	INTERNATIONAL CODE COUNCIL	ANNUAL MEMBERSHIP FOR 2022	145.00
36784	MI ASSOC OF MUNICIPAL CLERKS	ANNUAL MEMBERSHIP FOR CLERK- ROXANN RODNEY ISBRECHT	60.00
36785	TOM NEWNUM	CLEAN CITY HALL 11/17/2021	50.00
36786	PAULETTE'S POTTING SHED	ADDITIONAL DIRT NEEDED FOR PLANTER IN PARK	135.60
36787	AMY PIERCE	BALANCE OF WATER DEPOSIT REFUND FOR 103 BERNARD	109.96
36788	MICHAEL SMITH	BALANCE OF WATER DEPOSIT REFUND FOR 101 S MAPLE	170.40
36789	UNUM LIFE INSURANCE CO OF AMERICA	DECEMBER 2021 LIFE & DISABILITY INSURANCE	596.40
36790	VAN BUREN COUNTY	NOVEMBER 2, 2021 ELECTION	751.02
36791	WIGHTMAN & ASSOCIATES, INC.	PROJECT 190496 - TWP PFAS WATER MAIN EXTENSION = \$14,112.34 PROJECT 202043 - PROSPECT STREET IMPROVEMENTS = \$250.00 PROJECT 202198 - WENDELL AVENUE IMPROVEMENTS = \$838.75 PROJECT 202307 - DWAM GRANT APPLICATION = \$1,099.80	16,300.89
<b>53 TOTAL CHECKS</b>			<b>\$ 84,644.62</b>