



OCTOBER 2020  
LIST OF BILLS  
CK #35846 TO CK # 35934

NUMBER	WRITTEN TO	DESCRIPTION	TOTAL
35846	AIRGAS USA, LLC	1 TANK OF ACETYLENE FOR DPW	57.78
35847	ALEXANDER CHEMICAL CORP.	CHLORINE & FLOURIDE FOR IRP	1,098.00
35848	AUTO-WARES GROUP	LUBES, FILTERS, ETC FOR DPW EQUIPMENT	197.63
35849	MICHAEL BANIC	OCCUPANCY INSPECTIONS 9/22, 9/25, 9/29 & 9/30/2020	185.00
35850	CINTAS CORPORATION	FIRST AID SUPPLIES - CITY HALL & DPW	193.21
35851	CORE & MAIN LP	24 - 5/8 INCH METERS & ONE 2" WATER METER PLUS MISC PARTS	7,068.82
35852	FRONTIER	IRP PHONE 9/19-10/18/2020	73.64
35853	GEMPLER'S	JEANS FOR DPW	224.95
35854	KENDALL'S SEPTIC & SEWER	ROD SEWER AT 205 BEECHWOOD	150.00
35855	LOUNSBURY EXCAVATING INC	ROAD REPAIRS (BERNARD ST, RED ARROW, FRANKLIN, SHEPARD & LOT PLUS HILLIARD ST PATCHING	10,400.00
35856	MI MUNICIPAL TREASURERS ASSOCIATION	TREASURER MEMBERSHIP RENEWAL FOR 2021	75.00
35857	TOM NEWNUM	CLEAN CITY HALL 9/30/20	50.00
35858	PITSCH COMPANIES	DEMOLITION OF 32 & 34 W MAIN	46,800.00
35859	SLC METER, LLC	WATER REPAIR PARTS	382.28
35860	SMITH LUMBER OF HARTFORD	TWELVE 2X4 TO PUT TARP ON ROOF AT 30 W MAIN ST	93.20
35861	TRACE ANALYTICAL LABORATORIES	IRP WATER SAMPLE TESTING - 9/27/2020	52.00
35862	USA BLUE BOOK	MARKING FLAGS FOR DPW	99.76
35863	VISION SERVICE PLAN	OCTOBER 2020 VISION INSURANCE	135.96
35864	BEST WAY DISPOSAL INC	CITY HALL, WWTP & DPW TRASH SERVICE FOR SEPTEMBER 2020	276.66
35865	COMCAST CABLE	INTERNET & LOCAL PHONES FOR OCTOBER 2020 (10/6-11/5/2020)	343.39
35866	CONSUMERS ENERGY	CITY HALL, DPW & IRP GAS BILLS 8/27-9/25/2020	56.99
35867	CUMMINS SALES & SERVICE	GENERATOR ANNUAL MAINTENANCE FOR LIFT STATIONS, IRP & WWTP	3,178.88
35868	FERGUSON WATERWORKS	DIAMOND BLADES FOR DPW	330.00
35869	FRONTIER	DPW PHONE 9/25-10/24/2020	68.83
35870	HARTFORD BUILDING AUTHORITY	CITY HALL LEASE FOR OCTOBER 2020	4,166.67
35871	HARTFORD FIRE BOARD	OCTOBER 2020 CONTRACTUAL PAYMENT	8,951.85
35872	INDIANA MICHIGAN POWER	SEPTEMBER 2020 ELECTRIC BILLS	5,520.38
35873	KELLOGG HARDWARE	MISC HARDWARE SUPPLIES FOR SEPTEMBER 2020	627.68
35874	MICHIGAN ELECTION RESOURCES	SUPPLIES FOR MAILING ABSENT VOTER BALLOTS	93.15
35875	TOM NEWNUM	CLEAN CITY HALL 10/8/2020	50.00
35876	RUDELL REPAIR	REPAIRS TO LEAF VAC	740.00
35877	SINCLAIR GRAPHICS	LOGO SIGN FOR BALLOT BOX	106.00
35878	DANIEL N. STAUNTON	REIMBURSEMENT FOR PURCHASE OF INK FOR DPW FAX MACHINE	26.50
35879	THE TRI-CITY RECORD	NOTICE OF REGISTRATION FOR NOVEMBER 3, 2020 ELECTION	141.00
35880	USA BLUE BOOK	BEAKERS FOR WWTP	65.22
35881	VAN BUREN COUNTY	VERIZON MODEMS 8/24-9/23/2020	80.02
35882	WIGHTMAN & ASSOCIATES, INC.	PROJECT #200360 WATER RELIABILITY STUDY	7,507.50
35883	AUTO-WARES GROUP	WASHER SOLVENT & OIL DRY FOR DPW	43.92
35884	BEAVER RESEARCH COMPANY	METER CLEANER	194.35
35885	CORE & MAIN LP	2 INCH WATER METER AND PARTS FOR MANN METAL	1,644.44
35886	FLEMING BROTHERS OIL CO	GASOLINE FOR SEPTEMBER 2020	774.27
35887	GASVODA & ASSOCIATES, INC.	CHLORINE SCALE FOR WELL #6	1,183.02
35888	JOHNSON CONTROLS	ANNUAL ALARM TEST AND INSPECTION AGREEMENT	2,248.31
35889	MICHIGAN MUNICIPAL LEAGUE	ANNUAL MEMBERSHIP DUES FOR 12/1/2020 THROUGH 11/30/2021	2,364.00
35890	MIDWAY ELECTRIC, INC.	SQD TRANSFORMER & SERVICE CALL AT WWTP	2,107.01
35891	TOM NEWNUM	CLEAN CITY HALL 10/14/2020	50.00
35892	R.A. MORT SUPPLY CO.	PVC CAPS FOR SEWER DEPT	42.33
35893	RUDELL REPAIR	REPAIR INTERNATIONAL DUMP TRUCK	135.00
35894	THOMAS STRAND	REIMBURSEMENT FOR WORK BOOTS	105.99
35895	THE SAFETY COMPANY, LLC	REPAIR PARTS FOR LEAF MACHINE	175.10
35896	TOTAL TREE CARE LLC	TREE REMOVALS (516 OAK, OLDS AVE, OLDS ST & TRIM 425 OAK)	1,500.00
35897	UNUM LIFE INSURANCE CO OF AMERICA	NOVEMBER 2020 LIFE & DISABILITY INSURANCE	543.35
35898	VAN BUREN COUNTY	VOTER REGISTRATION CARDS-QTR ENDING 9/30/20 (NEW PRECINCT)	616.70
35899	VILLAGE OF PAW PAW	LAB ANALYSIS FOR AUGUST 2020	100.00
35900	WIGHTMAN & ASSOCIATES, INC.	PROJECT 202198 - WENDELL AVE IMPROVEMENTS/PROJECT 202043 PROSPECT ST	12,371.84
35901	ALEXANDER CHEMICAL CORP.	CHEMICALS FOR IRP AND WWTP	2,208.86
35902	AT&T MOBILITY	FIRST NET SERVICE FOR CELL PHONES & I PADS 9/12-10/11/2020	453.27
35903	MICHAEL BANIC	OCCUPANCY INSPECTIONS 10/20/2020	60.00
35904	BLUE CARE NETWORK OF MI	NOVEMBER 2020 HEALTH INSURANCE	18,938.00
35905	CINTAS CORPORATION	FIRST AID SUPPLIES - DPW, CITY HALL & POLICE	158.36
35906	DELTA DENTAL	NOVEMBER 2020 DENTAL INSURANCE	878.42
35907	FRONTIER	WWTP PHONE, INTERNET & ALARM 10/13-11/12/2020 & LIFT STATION PHONE 10/7-11/6	272.55
35908	INTERNATIONAL CODE COUNCIL	ANNUAL MEMBERSHIP FOR 2021	145.00
35909	KUSTERS ZIMA CORPORATION	REPLACE SHEARED BOLTS ON DRIVE PLATE OF CLARIFIER - WWTP	4,700.00
35910	MICHIGAN OFFICE SOLUTIONS INC	CITY HALL COPIER MAINT AGREEMENT 10/18/20-11/7/21 & POLICE COPIER MAINTENANCE AGREEMENT 10/24/20-1/23/21	896.53
35911	RONALD BRUCE MOFFIT	SIDEWALK WORK - FRANKLIN ST, RED ARROW & EAST ST	6,280.00
35912	TOM NEWNUM	CLEAN CITY HALL 10/21/2020	50.00
35913	RUDELL REPAIR	REPAIR HYDRAULICS ON INTERNATIONAL DUMP TRUCK	672.50
35914	TRACE ANALYTICAL LABORATORIES	IRP WATER SAMPLE TESTING (ALKALINITY) - 10/15/2020	142.00
35915	THE TRI-CITY RECORD	NOTICE OF PUBLIC ACCURACY TEST FOR NOV 3, 2020 ELECTION	152.75
35916	VISION SERVICE PLAN	NOVEMBER 2020 VISION INSURANCE	135.96
35917	MICHAEL BANIC	OCCUPANCY INSPECTIONS 10/28/20	105.00
35918	BS&A SOFTWARE	ASSESSING ANNUAL SERVICE/SUPPORT 11/1/2020 THROUGH 11/1/2021	802.00
35919	ELECTIONSOURCE	PLASTIC SLEEVES FOR NOVEMBER 3, 2020 ELECTION	42.03
35920	FRONTIER	CASINO LIFT STATION PHONE + IRP INTERNET & PHONE 10/19-11/18/2020	194.19
35921	HARTFORD LIONS CLUB	2020 CHRISTMAS DECORATIONS - \$500 FROM DDA & \$1000 FROM CITY	1,500.00
35922	LANGUAGES INTERNATIONAL	NOV 3, 2020 ELECTION NOTICES IN SPANISH	119.00
35923	JUDY LOMMIS	HALF DOWN FOR 2020 CHRISTMAS DECORATIONS	500.00
35924	BLAIR MCMEEKEN	BALANCE OF WATER DEPOSIT REFUND FOR 202 N HAVER ST	149.73
35925	MICHIGAN MUNICIPAL LEAGUE	CDL DRIVERS FEES FOR 2021	225.00
35926	TOM NEWNUM	CLEAN CITY HALL 10/29/2020	50.00
35927	PC SERVICES	HALF DOWN ON 2 LAPTOPS & SOFTWARE	1,210.00
35928	DORA PORTILLO	REPLACE CHECK #35745 FOR AUGUST ELECTION HOURS	33.00
35929	SCHUITMAKER, COOPER & CYPHER	LEGAL FEES FOR JULY, AUG, SEPT & OCT 2020	1,830.50
35930	STAPLES CREDIT PLAN	DYMO ADDRESS LABELS, YELLOW TONER FOLDERS & COPY PAPER	596.40
35931	THAYER, INC.	TRI FOLD PAPER TOWELS, HAND SANITIZER, GLOVES & KLEENEX	347.54
35932	TRACE ANALYTICAL LABORATORIES	IRP WATER SAMPLE TESTING - 10/27/2020 + WWTP SAMPLE TESTING - 10/27/2020	259.00
35933	WALTER L. DE VISSER, SR.	MECHANICAL PERMIT CH20005 - 114 MICHIGAN AVE	200.00
35934	WINPRO LLC	CLEAN WINDOWS - CITY HALL & POLICE STATION	260.00

89 TOTAL CHECKS

\$ 170,435.15