



NOVEMBER 2020
LIST OF BILLS
CK #35935 TO CK # 36005

NUMBER	WRITTEN TO	DESCRIPTION	TOTAL
35935	PAMELA BENCH	NOV 3, 2020 ELECTION PAY - 38.5 HOURS	500.50
35936	BEST WAY DISPOSAL INC	DPW, CITY HALL & WWTP TRASH SERVICE FOR OCTOBER 2020	279.84
35937	ANNE BLOCKER	NOV 3, 2020 ELECTION PAY - 19.5 HOURS	214.50
35938	COMCAST CABLE	INTERNET & LOCAL PHONES FOR NOVEMBER 2020	343.63
35939	CONSUMERS ENERGY	IRP, CITY HALL & DPW GAS BILLS 9/26-10/27/2020	131.40
35940	DAN'S AUTOMOTIVE	MOUNT & BALANCE TIRES ON DODGE CHARGER	72.00
35941	TERRY DIXON	NOV 3, 2020 ELECTION PAY - 10.75 HOURS	118.25
35942	ENTERPRISE ENVELOPE INC.	BUSINESS CARDS FOR PRINCE AND BELTRAN	173.00
35943	FRONTIER	DPW PHONE 10/25-11/24/2020	69.20
35944	JEFFERY FULLER	2020 PLANNING COMMISSION - 1 MEETING	20.00
35945	GOVERNMENT FORMS & SUPPLIES	I VOTED STICKERS FOR NOV 3, 2020 ELECTION	24.64
35946	CHARLES GRESS	NOV 3, 2020 ELECTION PAY - 17 HOURS	221.00
35947	SUSAN HALL	NOV 3, 2020 ELECTION PAY - 17 HOURS	187.00
35948	HUNGERFORD NICHOLS	FISCAL 2019-2020 AUDIT - PROGRESS BILL #1	10,000.00
35949	JAMES KELLY TRUCK TIRE SERVICE	TIRES FOR DODGE CHARGER	480.00
35950	JENINE KLING	2020 PLANNING COMMISSION - 2 MEETINGS	60.00
35951	TIM KLING	2020 PLANNING COMMISSION - 2 MEETINGS	60.00
35952	DONNA LANGSTON	2020 PLANNING COMMISSION - 1 MEETING	20.00
35953	MICHELLE MATTIMORE	NOV 3, 2020 ELECTION PAY - 14.75 HOURS	162.25
35954	MODERN MARKETING	COMMUNITY POLICING ITEMS	1,404.13
35955	ADOLFO MORALES	2020 PLANNING COMMISSION - 2 MEETINGS	40.00
35956	NAYLOR LANDSCAPE MANAGEMENT	HALF DOWN ON CHRISTMAS DECORATIONS	1,531.53
35957	JOANN NEWNUM	NOV 3, 2020 ELECTION PAY - 27 HOURS	351.00
35958	TOM NEWNUM	CLEAN CITY HALL 11/4/2020	50.00
35959	DORA PORTILLO	NOV 3, 2020 ELECTION PAY - 15.25 HOURS	167.75
35960	ANNE ROCKEY	NOV 3, 2020 ELECTION PAY - 3 HOURS	33.00
35961	RUDELL REPAIR	OIL CHANGE ON 2020 FORD INTERCEPTOR	101.00
35962	NANCY SPOULA	NOV 3, 2020 ELECTION PAY - 17 HOURS + 2020 PLANNING COMMISSION - 1 MEETING	227.00
35963	THE TRI-CITY RECORD	GENERAL ELECTION PUBLISHING FOR 11/3/20 ELECTION	152.75
35964	VAN BUREN COUNTY	VERIZON MODEMS 9/24-10/23/2020	80.02
35965	LAURA WEEDEN	REIMBURSEMENT FOR CONTACT PAPER + NOV 3, 2020 ELECTION PAY - 35 HOURS	498.20
35966	MICHAEL BANIC	OCCUPANCY INSPECTIONS 11/10/20	100.00
35967	COMPASS MINERALS AMERICA	LAST LOAD OF SALT FROM 2019/2020 SEASON	4,356.18
35968	DUBOIS CHEMICALS, INC	P-508 CHEMICAL FOR WWTP	241.19
35969	FERGUSON WATERWORKS	WATER PARTS	53.72
35970	FLEMING BROTHERS OIL CO	GASOLINE FOR OCTOBER 2020	1,181.27
35971	GASVODA & ASSOCIATES, INC.	ADJUST LIFT STATION 372 AND REPLACE TRANSFORMER AT CASINO LIFT STATION	2,304.68
35972	GOODYEAR TIRE & RUBBER CO	TIRES FOR INTERNATIONAL	956.84
35973	HARDING'S MARKET	MISC FOOD, COFFEE, UTENCILS, WATER FOR ELECTION WORKERS	98.52
35974	HARTFORD BUILDING AUTHORITY	CITY HALL LEASE FOR NOVEMBER 2020	4,166.67
35975	HARTFORD FIRE BOARD	NOVEMBER 2020 CONTRACTUAL PAYMENT	8,951.85
35976	INDIANA MICHIGAN POWER	OCTOBER 2020 ELECTRIC BILLS	5,700.80
35977	J.S. BUXTON LLC	BULK LIME SLURRY FOR WWTP	1,505.00
35978	KELLOGG HARDWARE	MISC HARDWARE SUPPLIES FOR OCTOBER 2020	214.07
35979	MICHIGAN AGRIBUSINESS SOLUTION	CHARGES FOR METALS AND NUTRIENT TESTING	380.00
35980	MISS DIG SYSTEM, INC.	2021 ANNUAL MEMBERSHIP FEES	1,862.69
35981	MUNICODE	DOWNPAYMENT ON UPGRADES TO WEBSITE	2,300.00
35982	TOM NEWNUM	CLEAN CITY HALL 11/11/2020	50.00
35983	PUHRMAN HAULING & EXCAVING	PUSH UP BRUSH & LEAVES AT WWTP	125.00
35984	SEVERANCE ELECTRIC CO..INC	REPAIR CROSS WALK IN FRONT OF OLD PNC BANK (MAIN & CENTER)	777.00
35985	SLC METER, LLC	WATER PARTS	298.93
35986	SMITH'S TIRE	MOUNT TIRES ON INTERNATIONAL	125.00
35987	STATE OF MICHIGAN	COMMUNITY PUBLIC WATER SUPPLY ANNUAL FEE	1,300.05
35988	THE SAFETY COMPANY, LLC	PART FOR LEAF VAC MACHINE	173.48
35989	TRACE ANALYTICAL LABORATORIES	IRP WATER SAMPLE TESTING - 11/7/2020	52.00
35990	UIS SCADA	ROUTINE CALIBRATIONS ON WWTP METERS	1,176.00
35991	VILLAGE OF PAW PAW	SEPTEMBER 2020 LAB ANALYSIS	100.00
35992	WIGHTMAN & ASSOCIATES, INC.	PROJECT 202198 WENDELL AVE, PROJECT 202043 PROSPECT ST & PROJECT 200350 WATER RELIABILITY STUDY	11,464.26
35993	ACCURATE STRIPING	PAINT STREET LINES, CROSSWALKS, BIKE PATHS, ETC	11,072.56
35994	AMERICAN WATER WORKS ASSOC.	ANNUAL MEMBERSHIP RENEWAL - 12/1/2020-11/30/2021	83.00
35995	AT&T MOBILITY	FIRST NET SERVICE FOR CELL PHONES & I PADS 10/12-11/11/2020	492.78
35996	BLUE CARE NETWORK OF MI	DECEMBER 2020 HEALTH INSURANCE	19,952.21
35997	CINTAS CORPORATION	FIRST AID SUPPLIES - POLICE, WWTP & DPW	201.97
35998	ENTERPRISE ENVELOPE INC.	CITY LETTERHEAD	189.00
35999	FRONTIER	LIFT STATION PHONE + WWTP HONE, ALARM & INTERNET 11/13-12/12/2020	272.64
36000	GALLS, LLC	BADGES & STATE SEALS FOR PRINCE (HE PAID \$412.80)	566.41
36001	TOM NEWNUM	CLEAN CITY HALL 11/18/2020	50.00
36002	CASEY O'NEILL	REFUND FOR PROPERTY INSPECTION - PROVIDED HOME INSPECTION REPORT	45.00
36003	TRACE ANALYTICAL LABORATORIES	PFAS TESTING AT WWTP-11/11/20	407.00
36004	UNUM LIFE INSURANCE CO OF AMERICA	DECEMBER 2020 LIFE & DISABILITY INSURANCE	702.50
36005	WEST MICHIGAN RAILROAD CO.	WM-7 STORM SEWER & WM-8 SEWER MAIN ANNUAL FEE	161.43

71 TOTAL CHECKS

\$ 101,985.29