



FEBRUARY 2022
LIST OF BILLS
CK #36926 TO CK # 36982

NUMBER	WRITTEN TO	DESCRIPTION	TOTAL
36926	AMERIGAS - HARTFORD 5254	PROPANE FOR WWTP	818.72
36927	AUTO-WARES GROUP	OIL & ANTIFREEZE FOR POLICE	69.17
36928	COMCAST BUSINESS	INTERNET & LOCAL PHONES FOR FEBRUARY 2022	392.72
36929	CONSUMERS ENERGY	IRP. DPW & CITY HALL GAS BILLS - 12/23/2021- 1/21/2022	1,076.70
36930	FRONTIER	DPW PHONE 1/25-2/24/2022	70.77
36931	GAGE MOTORS	BATTERY FOR DODGE CHARGER + FRONT & BACK BRAKE PADS FOR INTERCEPTOR	793.65
36932	HARTFORD BUILDING AUTHORITY	CITY HALL LEASE FOR FEBRUARY 2022	4,166.67
36933	J.S. BUXTON LLC	BULK LIME SLURRY FOR WWTP	1,505.00
36934	KELLOGG HARDWARE	MISC HARDWARE SUPPLIES FOR JANUARY 2022	380.92
36935	MIDWAY ELECTRIC, INC.	240 VOLT THERMOSTAT & WIRE NUTS PLUS LABOR FOR WWTP	217.69
36936	TOM NEWNUM	CLEAN CITY HALL 2/3/2022	50.00
36937	RUDELL REPAIR	BLOWER MOTOR FOR 2006 FORD F-250 (WWTP TRUCK)	176.00
36938	SOUTHWEST MI PLANNING COMMISSION	CONTRACT TO PROMOTE PAW PAW RIVER WATER TRAIL	3,470.00
36939	TRACE ANALYTICAL LABORATORIES	WWTP QUARTERLY HG T TESTING FOR JANUARY 2022 + IRP PFAS & REGULAR WATER SAMPLE TESTING - 1/24/2022	742.89
36940	USA BLUE BOOK	HACH PH 7 COLORLESS BUFFER FOR WWTP	55.32
36941	WALTER L. DE VISSER, SR.	MECHANICAL PERMIT CH22001 - 201 PLEASANT ST	175.00
36942	MICHAEL BANIC	OCCUPANCY INSPECTIONS 2/9/2022	150.00
36943	BEST WAY DISPOSAL INC	DPW, WWTP & CITY HALL TRASH SERVICE FOR JANUARY 2022	390.00
36944	DAN'S AUTOMOTIVE	OIL CHANGE & PLUG TIRE ON FORD INTERCEPTOR (10/21/21) + OIL CHANGE ON FORD INTERCEPTOR (12/16/21)	77.26
36945	GAGE MOTORS	OIL CHANGE ON FORD INTERCEPTOR AND DODGE CHARGER (2/9/22)	79.98
36946	HARTFORD FIRE BOARD	FEBRUARY 2022 CONTRACTUAL PAYMENT	9,291.82
36947	INDIANA MICHIGAN POWER	JANUARY 2022 ELECTRIC BILLS	6,468.37
36948	VAN BUREN COUNTY LAND MANAGEMENT	DEED & LEGAL VERIFICATION AND SPLIT & MAP UPDATES+PICTOMETRY	1,905.00
36949	VILLAGE OF PAW PAW LABORATORY	DECEMBER 2021 LAB ANALYSIS	100.00
36950	WIGHTMAN & ASSOCIATES, INC.	PROJECT 202307 - DWAM GRANT APPLICATION (\$157.50) + PROJECT 212081 - LINDEN & CLARK (\$13,020.95) + PROJECT 190496 - TWP WATER MAIN EXTENSION (\$27,848.00) + PROJECT 212004 - WASTEWATER COLLECTION SYSTEM IMPROVEMENTS (\$41,866.25)	82,892.70
36951	ALEXANDER CHEMICAL CORP.	RENTAL INVOICE FOR WWTP	50.50
36952	MICHAEL BANIC	OCCUPANCY INSPECTIONS 2/16/22	210.00
36953	BLUE CARE NETWORK OF MICHIGAN	MARCH 2022 HEALTH INSURANCE	17,268.90
36954	DETROIT SALT COMPANY	49.94 TONS OF SALT FOR STREETS ON 1/12/22 + 49.68 TONS OF SALT ON 2/11/22	6,452.38
36955	ENTERPRISE ENVELOPE INC.	BUSINESS CARDS FOR LIEUTENANT PRINCE	74.00
36956	FLEMING BROTHERS OIL CO	GASOLINE & DIESEL FOR JANUARY 2022 - POLICE, WWTP AND DPW	3,449.38
36957	FRONTIER	LIFT STATION PHONE 2/7-3/6/22	44.63
36958	GAGE MOTORS	NEW TIRES BLANCED & INSTALLED FOR DODGE CHARGER	485.00
36959	HUNTINGTON PUBLIC CAPITAL CORP	FINAL PAYMENT ON WATER METER LOAN THROUGH CHEMICAL BANK	27,991.65
36960	MODERN MARKETING	50 DRUG KITS FOR TESTING - POLICE DEPT	573.94
36961	CHARLES G MOORE	BUILDING PERMITS 21H-44 THROUGH 21H-54	2,129.00
36962	TOM NEWNUM	CLEAN CITY HALL 2/10/2022 AND 2/16/22	100.00
36963	TYLER TECHNOLOGIES, INC	ANNUAL MAINTENANCE & SUPPORT -4/1/2022 THROUGH 3/31/2023	6,091.64
36964	UNUM LIFE INSURANCE CO OF AMERICA	MARCH 2022 LIFE & DISABILITY INSURANCE	648.61
36965	VAN BUREN COUNTY	VERIZON MODEMS 12/24/2021 - 1/23/2022	80.02
36966	AKINYEMI AKINWALE	REIMBURSE POSTAGE PAID TO MAIL PACKAGES TO STATE OF MICHIGAN	11.26
36967	AMERIGAS - HARTFORD 5254	PROPANE FOR LAB AT WWTP	1,977.09
36968	AT&T MOBILITY	FIRST NET SERVICE FOR CELL PHONES 1/12-2/11/22	435.16
36969	MICHAEL BANIC	OCCUPANCY INSPECTIONS 2/23/22	285.00
36970	CINTAS CORPORATION	FIRST AID SUPPLIES - DPW, CITY HALL & POLICE DEPT	181.72
36971	COAST TO COAST SOLUTIONS	80 METH & ECSTASY TESTS AND 70 HEROIN/OPIATES TESTS	925.43
36972	DELTA DENTAL	MARCH 2022 DENTAL INSURANCE	1,008.16
36973	FRONTIER	WWTP PHONE, INTERNET & ALARM + IRP PHONE + CASINO LIFT STATION PHONE - 2/17-3/16/2022	371.11
36974	HACH COMPANY	MISC ITEMS FOR WWTP & IRP	5,482.88
36975	KALAMAZOO VALLEY COMMUNITY COLLEGE	POLICE ACADEMY FOR MATTHEW KUZMA	7,055.00
36976	PHILLIP LUCAS	REIMBURSE FOR PHONE CASES FOR NEW POLICE & DPW CELL PHONES	34.78
36977	MUNICODE	ANNUAL WEBSITE HOSTING MAINT SUPPORT + MEETINGS SUBSCRIPTION	5,200.00
36978	TOM NEWNUM	CLEAN CITY HALL 2/23/2022	50.00
36979	TRACE ANALYTICAL LABORATORIES	ANIONS WATER TESTING AT IRP - 2/14/2022	102.89
36980	USA BLUE BOOK	ITEMS FOR LAB AT WWTP	230.32
36981	VISION SERVICE PLAN	MARCH 2022 VISION INSURANCE	140.31
36982	WIGHTMAN & ASSOCIATES, INC.	PROJECT 212004 - WASTEWATER COLLECTION SYSTEM IMPROVEMENTS	14,967.50

57 TOTAL CHECKS

\$ 219,624.61