



JANUARY 2021
LIST OF BILLS
CK #36080 TO CK # 36142

NUMBER	WRITTEN TO	DESCRIPTION	TOTAL
36080	ALEXANDER CHEMICAL CORP.	CHEMICALS FOR WWTP	2,407.86
36081	B AND Z COMPANY	REPAIR SEWER - CR 687	6,462.75
36082	BEST WAY DISPOSAL INC	WWTP, CITY HALL & DPW TRASH SERVICE FOR DECEMBER 2020	281.82
36083	COMCAST CABLE	INTERNET & LOCAL PHONES FOR JANUARY 2021 (1/6-2/5/21)	343.63
36084	CONSUMERS ENERGY	DPW, CITY HALL & IRP GAS BILLS 11/26-12/28/2020	547.31
36085	FRONTIER	DPW PHONE 12/25/2020-1/24/2021	69.20
36086	HARTFORD FIRE BOARD	JANUARY 2021 CONTRACTUAL	8,951.85
36087	INDIANA MICHIGAN POWER CO	DECEMBER 2020 ELECTRIC BILLS	5,089.03
36088	ROXANN ISBRECHT	MILEAGE FOR NOVEMBER 2020 ELECTION	147.60
36089	KELLOGG HARDWARE	MISC HARDWARE SUPPLIES FOR DECEMBER 2020	383.48
36090	KLING PROPERTIES	BALANCE OF WATER DEPOSIT REFUNDS FOR 16 MICHIGAN & 208 PLEASANT	297.74
36091	TOM NEWNUM	CLEAN CITY HALL 1/6/2021	100.00
36092	VAN BUREN COUNTY SHERIFF	OUR PORTION OF YEARLY SUBSCRIPTION TO AIRLINK SERVICE	38.70
36093	VILLAGE OF PAW PAW	NOVEMBER 2020 LAB ANALYSIS	100.00
36094	WALTER L. DE VISSER, SR.	MECHANICAL PERMIT CH20006-14 PROSPECT & CH20007-417 S CENTER ST	360.00
36095	WIGHTMAN & ASSOCIATES, INC.	PROJECT 200639 36 W MAIN ST (\$1917.25) & PROJECT 202043 PROSPECT ST	2,284.75
36096	CINTAS CORPORATION	FIRST AID SUPPLIES - DPW, CITY HALL & POLICE	176.39
36097	ELECTIONSOURCE	ANNUAL TABULATOR MODEM CELLULAR SERVICE FEE	100.00
36098	FLEMING BROTHERS OIL CO	GASOLINE & DIESEL FOR DECEMBER 2020	1,656.77
36099	FRONTIER	LIFT STATION PHONE-1/7-2/6/21	39.30
36100	TOM NEWNUM	CLEAN CITY HALL 1/13/2021	50.00
36101	RUDELL REPAIR	OIL CHANGE FOR FORD INTERCEPTOR	101.00
36102	STATE OF MICHIGAN	BIOSOLIDS LAND APPLICATION FEE AND 152 DRY TONS	2,117.60
36103	TOTAL TREE CARE LLC	REMOVE TREE ON LINDEN THAT WAS INTERFERING WITH SEWER	1,500.00
36104	TRACE ANALYTICAL LABORATORIES	IRP WATER SAMPLE TESTING - 1/6/2021	52.00
36105	UNUM LIFE INSURANCE CO OF AMERICA	JANUARY 2020 LIFE & DISABILITY INSURANCE	623.68
36106	HENRY (BOB) WINCHESTER	ELECTRICAL PERMITS 20-HE-016 THROUGH 20-HE-019	711.90
36107	ALEXANDER CHEMICAL CORP.	CHEMICALS FOR WWTP	1,300.60
36108	AMERIGAS - HARTFORD 5254	PROPANE FOR WWTP LAB	931.83
36109	AT&T MOBILITY	FIRST NET SERVICE FOR CELL PHONES & I PADS 12/12/20-1/11/21	378.05
36110	BLUE CARE NETWORK OF MI	FEBRUARY 2021 HEALTH INSURANCE	20,808.01
36111	DELTA DENTAL	FEBRUARY 2021 DENTAL INSURANCE	878.42
36112	FRONTIER	WWTP PHONE, INTERNET & ALARM 1/13-2/12/2021	233.57
36113	GALLS, LLC	WHITE UNIFORM SHIRTS FOR CHIEF & LIEUTENANT	104.08
36114	HARTFORD AREA CHAMBER OF COMMERCE	2021 MEMBERSHIP RENEWAL	50.00
36115	HEAVEN SCENT	DUCT CLEANING IN CITY HALL (COVID)	970.00
36116	INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS	2021 ANNUAL MEMBERSHIP FOR CLERK - ROXANN RODNEY-ISBRECHT	175.00
36117	J.S. BUXTON LLC	BULK LIME SLURRY FOR WWTP	1,505.00
36118	TOM NEWNUM	CLEAN CITY HALL 1/20/2021	50.00
36119	PRAIRIE FARMS	DISTILLED WATER FOR WWTP	202.62
36120	TRACE ANALYTICAL LABORATORIES	IRP WATER SAMPLE TESTING - 01/14/2021	416.50
36121	UNUM LIFE INSURANCE CO OF AMERICA	FEBRUARY 2021 LIFE & DISABILITY INSURANCE	652.78
36122	WIGHTMAN & ASSOCIATES, INC.	PROJECT 200350 WATER RELIABILITY STUDY & 202198 WENDELL AVE	22,751.25
36123	ALEXANDER CHEMICAL CORP.	RENTAL INVOICES - WWTP	132.75
36124	AUTO-WARES GROUP	REPAIR PARTS FOR DPW EQUIPMENT	234.13
36125	B AND Z COMPANY	REPLACE SEWER - LINDEN ST	34,895.44
36126	CLEAN EARTH ENVIRONMENTAL SERVICES	LINDEN ST SEWER PROJECT - VACTOR SERVICES & TELEVISION	4,246.35
36127	SHAYNE DARLING	DDA - FACADE IMPROVEMENTS	1,200.00
36128	DECATUR EXCAVATING	NEW WATER HOOK UPS-WORK DONE THROUGH OCT 1, 2020 (PFAS)	65,100.00
36129	ERIE COTTON PRODUCTS INC	RAGS FOR DPW	222.18
36130	FERGUSON WATERWORKS	WATER REPAIR PARTS	898.90
36131	FRONTIER	IRP LOCAL PHONE & INTERNET 1/19-2/18/2021 + CASINO LIFT STATION PHONE	194.87
36132	HUNGERFORD NICHOLS	FISCAL 2019-2020 AUDIT - PROGRESS BILL #3	2,000.00
36133	KENDALL'S SEPTIC & SEWER	ROD SEWER AT 5 CHURCH ST	150.00
36134	MICHIGAN OFFICE SOLUTIONS INC	CITY HALL & POLICE COPIER MAINTENANCE AGREEMENTS - 1/18-4/17/2021	667.99
36135	TOM NEWNUM	CLEAN CITY HALL 1/27/2021	50.00
36136	STAPLES CREDIT PLAN	MISC OFFICE SUPPLIES	499.58
36137	TCF BANK	WATER METER LOAN PAYMENT WITH INTEREST TO 3/01/21	27,668.81
36138	THE TRI-CITY RECORD	WENDELL AVE IMPROVEMENTS NOTICE & 525 CLARK ST PUBLIC HEARING	202.50
36139	VAN BUREN COUNTY CENTRAL DISPATCH	VERIZON MODEMS 10/24-11/23/20 & 11/24-12/23/20	160.04
36140	VAN BUREN COUNTY CLERK	VOTERS CARD PRINTING FOR QUARTER ENDING 12/31/2020	90.30
36141	VISION SERVICE PLAN	FEBRUARY 2021 VISION INSURANCE	135.96
36142	WATER SOLUTIONS UNLIMITED	PHOSPHATES FOR IRP	1,160.00

63 TOTAL CHECKS

\$ 226,311.87