



MARCH 2021
LIST OF BILLS
CK #36205 TO CK # 36261

NUMBER	WRITTEN TO	DESCRIPTION	TOTAL
36205	ALEXANDER CHEMICAL CORP.	CONTAINER RENTALS FOR WWTP	211.25
36206	MICHAEL BANIC	OCCUPANCY INSPECTIONS 2/27/21	175.00
36207	BEST WAY DISPOSAL INC	DPW, WWTP & CITY HALL TRASH SERVICE FOR FEBRUARY 2021	409.03
36208	COMCAST CABLE	INTERNET & LOCAL PHONES FOR MARCH 2021 (3/6-4/5/21)	346.00
36209	CONSUMERS ENERGY	DPW, IRP & CITY HALL GAS BILLS 1/28-2/24/2021	1,127.63
36210	DECATUR EXCAVATING	FINAL PMT ON NEW WATER HOOK UPS - PFAS (STATE OF MI GRANT)	77,000.00
36211	FRONTIER	DPW PHONE 2/25-3/24/2021	69.61
36212	HARTFORD BUILDING AUTHORITY	CITY HALL LEASE FOR MARCH 2021	4,166.67
36213	HARTFORD FIRE BOARD	MARCH 2021 CONTRACTUAL PMT	8,951.85
36214	INDIANA MICHIGAN POWER	FEBRUARY 2021 ELECTRIC BILLS	5,735.97
36215	KELLOGG HARDWARE	MISC HARDWARE SUPPLIES FOR FEBRUARY 2021	203.11
36216	MUNICODE	INITIAL WEBSITE HOSTING, MAINT & SUPPORT 2/1/21-1/31/22, MEETINGS SUBSCRIPTK FOR 2/1/2021 THROUGH 1/31/2022 AND FINAL PAYMENT ON UPGRADES TO WEBSITE	7,500.00
36217	TOM NEWNUM	CLEAN CITY HALL 3/3/2021	50.00
36218	TRACE ANALYTICAL LABORATORIES	IRP WATER SAMPLE TESTING - 2/25/2021	74.50
36219	VILLAGE OF PAW PAW	LAB ANALYSIS FOR JANUARY 2021	100.00
36220	WALTER L. DE VISSER, SR.	MECHANICAL PERMIT CH21002 - 208 W SOUTH ST	195.00
36221	WIGHTMAN & ASSOCIATES, INC.	PROJECT 202198 - WENDELL AVE IMPROVEMENTS	2,313.75
36222	ALEXANDER CHEMICAL CORP.	CONTAINER RENTAL AND CHEMICALS FOR IRP	1,560.00
36223	AUTO-WARES GROUP	FILTERS & MISC AUTO SUPPLIES FOR DPW	54.40
36224	MICHAEL BANIC	OCCUPANCY INSPECTIONS 3/6/21 AND 3/10/21	250.00
36225	BEAVER RESEARCH COMPANY	SAFETY RED PAINT	59.52
36226	CUMMINS SALES & SERVICE	REPAIRS TO CASINO & POKAGON LIFT STATION GENERATORS	984.12
36227	DAN'S AUTOMOTIVE	MOUNT & BALANCE FOUR TIRES ON POLICE FORD INTERCEPTOR	72.00
36228	FERGUSON ENTERPRISES LLC #3325	TEST METER FOR IRP	262.46
36229	FERGUSON WATERWORKS	CHLORINE BOOSTER PUMP	961.54
36230	FLEMING BROTHERS OIL CO	GASOLINE & DIESEL FOR FEBRUARY 2021	3,128.05
36231	CHARLES GRESS	JULY & DEC 2020, MARCH 2021 BOR + TRAINING (17 HOURS)	170.00
36232	GWEN MCCARTHY	JULY & DEC 2020, MARCH 2021 BOR + TRAINING (18 HOURS)	180.00
36233	TOM NEWNUM	CLEAN CITY HALL 3/10/2021	50.00
36234	DONNA PRADON	JULY & DEC 2020, MARCH 2021 BOR + TRAINING (17 HOURS)	170.00
36235	RATHCO SAFETY SUPPLY INC.	NO PARKING SIGNS (QTY 5)	320.14
36236	RIETH-RILEY CONSTRUCTION CO	COLD PATCH FOR ROADS	1,133.00
36237	SLC METER, LLC	WATER REPAIR PARTS	1,004.82
36238	TRACE ANALYTICAL LABORATORIES	IRP WATER SAMPLE TESTING - 3/8/2021	74.50
36239	VAN BUREN COUNTY CENTRAL DISPATCH	VERIZON MODEMS 1/24-2/23/2021	80.02
36240	AMERIGAS - HARTFORD 5254	PROPANE FOR WWTP LAB AND CONTROL BUILDING	1,425.21
36241	AT&T MOBILITY	FIRST NET SERVICE FOR CELL PHONES 2/12-3/11/2021	411.68
36242	MICHAEL BANIC	OCCUPANCY INSPECTIONS 3/13/21	160.00
36243	BLUE CARE NETWORK OF MI	APRIL 2021 HEALTH INSURANCE	20,263.91
36244	FRONTIER	LIFT STATION PHONE 3/7-4/6/21	39.37
36245	J.S. BUXTON LLC	2600 GALLONS LIME SLURRY-WWTP	1,505.00
36246	TOM NEWNUM	CLEAN CITY HALL 3/17/2021	50.00
36247	NYE UNIFORM COMPANY	HARTFORD POLICE DEPT PATCHES X 200	450.00
36248	TELE-RAD, INC.	QUARTERLY MAINTENANCE - APRIL, MAY & JUNE 2021	150.03
36249	UNUM LIFE INSURANCE CO OF AMERICA	APRIL 2021 LIFE & DISABILITY INSURANCE	552.22
36250	USA BLUE BOOK	FIBER FILTERS AND WASH BOTTLES FOR WWTP	214.99
36251	ALEXANDER CHEMICAL CORP.	CONTAINER RENTAL FOR IRP	210.00
36252	CINTAS CORPORATION	FIRST AID SUPPLIES - POLICE, CITY HALL & DPW	271.98
36253	DELTA DENTAL	APRIL 2021 DENTAL INSURANCE	940.08
36254	FRONTIER	CASINO LIFT STATION PHONE, IRP INTERNET AND WWTP INTERNET, PHONE & ALARM (3/13-4/12/2021)	354.54
36255	GASVODA & ASSOCIATES, INC.	REPAIR POKAGON LIFT STATION - INSURANCE CLAIM (\$250 DEDUCTABLE)	4,888.00
36256	HACH COMPANY	CHEMICALS FOR IRP AND WWTP	5,790.62
36257	ROXANN ISBRECHT	MILEAGE TO PAW PAW AND BACK FOR MAY 2021 ELECTION (3 TRIPS)	57.12
36258	MILLER'S CONSTRUCTION	RE-ROOF AND NEW DOOR FOR BUILDING IN PARK	3,300.00
36259	TOM NEWNUM	CLEAN CITY HALL 3/24/2021	50.00
36260	VAN BUREN COUNTY LAND MANAGEMENT	DEED & LEGAL VERIFICATION AND SPLIT & MAP UPDATES	1,025.00
36261	VISION SERVICE PLAN	APRIL 2021 VISION INSURANCE	125.93

57 TOTAL CHECKS

\$ 161,379.62