



SEPTEMBER 2021  
LIST OF BILLS  
CK #36574 TO CK # 36629

NUMBER	WRITTEN TO	DESCRIPTION	TOTAL
36574	MICHAEL BANIC	OCCUPANCY INSPECTIONS 9/1/2021	360.00
36575	COMCAST BUSINESS	INTERNET & LOCAL PHONES FOR SEPTEMBER 2021 (9/6-10/5/21)	356.29
36576	CONSUMERS ENERGY	DPW, IRP & CITY HALL GAS BILLS - 7/23-8/23/2021	67.05
36577	FRONTIER	DPW LOCAL PHONE 8/25-9/24/21	71.37
36578	HARTFORD BUILDING AUTHORITY	CITY HALL LEASE FOR SEPTEMBER 2021	4,166.67
36579	HARTFORD FIRE BOARD	SEPTEMBER 2021 CONTRACTUAL PAYMENT	9,291.82
36580	KELLOGG HARDWARE	MISC HARDWARE SUPPLIES FOR AUGUST 2021	366.89
36581	NATIONAL PEN CORP.	2022 POCKET CALENDARS (225)	130.19
36582	TOM NEWNUM	CLEAN CITY HALL 9/1/2021	50.00
36583	RUDELL REPAIR	REPLACE REAR SPRINGS ON 2012 FORD F350	1,470.00
36584	STALEY MASONRY & CONSTRUCTION	DOWNPAYMENT TO REINFORCE WALL AT 36 WEST MAIN ST	12,000.00
36585	TRACE ANALYTICAL LABORATORIES	IRP WATER SAMPLE TESTING - 8/23/2021 AND PFAS TESTING	481.50
36586	THE TRI-CITY RECORD	NOTICE OF INTENT TO ISSUE SANITARY SEWER BONDS	367.50
36587	VANBUREN CONSERVATION DISTRICT	2021 HOUSEHOLD HAZARDOUS WASTE RECYCLING	250.00
36588	VILLAGE OF PAW PAW	JULY 2021 LAB ANALYSIS	100.00
36589	WALTER L. DE VISSER, SR.	MECHANICAL PERMIT CH21010 - 310 ELMWOOD	170.00
36590	WINPRO LLC	CLEAN CITY HALL & POLICE WINDOWS INSIDE & OUT	260.00
36591	SIERRA WOLFF	WATER DEPOSIT REFUND FOR 109 ENGLE WAY	150.00
36592	ACCREDITED SECURITY	THREE TASER X2 MAGAZINES	299.97
36593	ALEXANDER CHEMICAL CORP.	CHEMICALS & DRUM RENTAL FEES FOR WWTP PLUS DRUM RENTAL FEES FOR IRP	2,644.81
36594	AUTO-WARES GROUP	SHOP SUPPLIES FOR DPW	66.13
36595	MICHAEL BANIC	OCCUPANCY INSPECTIONS 9/8/21	195.00
36596	BEST WAY DISPOSAL INC	WWTP, DPW & CITY HALL TRASH SERVICE FOR AUGUST 2021	295.70
36597	CAPP USA	CHARTS & PENS FOR WWTP	294.71
36598	CINTAS CORPORATION	FIRST AID SUPPLIES - DPW, CITY HALL & POLICE	165.41
36599	DUBOIS CHEMICALS, INC	4 PAILS OF P-508 FOR WWTP	1,143.48
36600	EJ USA, INC	BEE HIVE COVER	173.71
36601	GALLS, LLC	PANTS & SHIRTS FOR OFFICER THOMPSON	105.85
36602	GRAINGER	SLOW CLOSING SOLENOID VALVE FOR WWTP	1,993.24
36603	INDIANA MICHIGAN POWER	AUGUST 2021 ELECTRIC BILLS	5,280.41
36604	METTLER-TOLEDO, INC.	FULL PREVENTIVE MAINTENANCE AND BASIC TEST REPORT AT WWTP	319.87
36605	MICHIGAN AGRIBUSINESS SOLUTION	BIOSOLID LAND APPLICATION - (77,000 & 55,000 GALLONS)	7,576.80
36606	MIDWAY ELECTRIC, INC.	SERVICE CALL AT WWTP	250.00
36607	TOM NEWNUM	CLEAN CITY HALL 9/8/2021	50.00
36608	TOM SMITH TRACTOR PARTS	HYDROLIC FITTINGS FOR DPW	67.78
36609	USA BLUE BOOK	LAB TESTER FOR IRP	253.76
36610	WIGHTMAN & ASSOCIATES, INC.	PROJECT 202198 WENDELL AVE IMPROVEMENTS & PROJECT 202043 PROSPECT STREET IMPROVEMENTS	14,065.95
36611	APEX SOFTWARE	ANNUAL SKETCHING SOFTWARE MAINT RENEWAL 10/2021-10/2022	235.00
36612	MICHAEL BANIC	OCCUPANCY INSPECTIONS 9/15/21	150.00
36613	FRONTIER	LIFT STATION PHONE 9/7-10/6/21	44.63
36614	TOM NEWNUM	CLEAN CITY HALL 9/15/2021	50.00
36615	TRACE ANALYTICAL LABORATORIES	WWTP PFAS-BIOSOLIDS TESTING PLUS IRP WATER SAMPLE TESTING - 9/13/2021	481.50
36616	UNUM LIFE INSURANCE CO OF AMERICA	OCTOBER 2021 LIFE & DISABILITY INSURANCE	690.70
36617	WIGHTMAN & ASSOCIATES, INC.	PROJECT 190496 TWP PFAS WATER MAIN EXTENSION PLUS 2 INVOICES FOR PROJECT 202307 DWAM GRANT APPLICATION	17,825.24
36618	AT&T MOBILITY	FIRST NET SERVICE FOR CELL PHONES 8/12-9/11/2021	420.42
36619	MICHAEL BANIC	OCCUPANCY INSPECTIONS 9/22/21	90.00
36620	BLUE CARE NETWORK OF MI	OCTOBER 2021 HEALTH INSURANCE	19,637.49
36621	CERVANTES JR, LEANDRO	WATER DEPOSIT REFUND FOR 16 BERNARD	150.00
36622	DELTA DENTAL	OCTOBER 2021 DENTAL INSURANCE	902.10
36623	FRONTIER	WWTP PHONE, INTERNET & ALARM 9/13-10/12/2021 PLUS IRP INTERNET 9/16-10/15/2021	310.34
36624	MICHIGAN AGRIBUSINESS SOLUTION	65,000 BIOSOLID LIQUID LAND APPLICATION	3,731.00
36625	TOM NEWNUM	CLEAN CITY HALL 9/22/2021	50.00
36626	SOUTHWEST MI ASSET MANAGEMENT	WATER DEPOSIT REFUND FOR 414 S CENTER ST	150.00
36627	TELE-RAD, INC.	QUARTERLY MAINTENANCE - OCT, NOV & DEC 2021	150.03
36628	VAN BUREN COUNTY	VERIZON MODEMS 7/24-8/23/2021	80.02
36629	VISION SERVICE PLAN	OCTOBER 2021 VISION INSURANCE	140.31
<b>58 CHECKS</b>			<b>110,640.64</b>