



SEPTEMBER 2022
LIST OF BILLS
CK #37383 TO CK # 37467

NUMBER	WRITTEN TO	DESCRIPTION	TOTAL
37383	ALEXANDER CHEMICAL CORP.	CHEMICALS FOR WWTP	2,484.12
37384	BAKER TILLY MUNICIPAL ADVISORS	SERVICES RELATED TO 2022 BONDS FOR WASTEWATER PROJECT	15,500.00
37385	MICHAEL BANIC	OCCUPANCY INSPECTIONS 8/31/22	90.00
37386	CLEAN EARTH ENVIRONMENTAL SERVICES	VECTOR SERVICES TO CLEAN LIFT STATION	1,723.28
37387	CONSUMERS ENERGY	DPW, IRP & CITY HALL GAS BILLS - 7/22-8/19/2022	80.56
37388	CSX TRANSPORTATION	CROSSING SIGNAL MAINTENANCE - PROSPECT ST & BERNARD ST	3,956.00
37389	JAYME DEHAVEN	BALANCE OF SEWER DEPOSIT FOR 55692 CR687	60.82
37390	FRONTIER	DPW PHONE 8/25-9/24/2022 AND IRP PHONE 8/19-9/18/2022	146.46
37391	HARTFORD BUILDING AUTHORITY	CITY HALL LEASE FOR SEPTEMBER 2022	4,166.67
37392	KSS ENTERPRISES	PAPER TOWEL, TOILET PAPER, TOILET BOWL CLEANER	399.85
37393	GASPAR MENDEZ	BALANCE OF WATER DEPOSIT FOR 11 S HAVEN ST	103.43
37394	MICHIGAN AGRIBUSINESS SOLUTIONS	70,200 & 132,600 BIOSOLID LAND APPLICATION + \$2782.42 SURCHARGE	14,139.22
37395	TOM NEWNUM	CLEAN CITY HALL 8/31/2022	50.00
37396	ROSE STREET ADVISORS, LLC	HALF DOWN FOR EMPLOYEE HANDBOOK REVISION	1,475.00
37397	SCHUITMAKER, COOPER & CYPHER	LEGAL SERVICES THROUGH AUGUST 2, 2022 - ARBITRATION & MISC	1,872.50
37398	AMBER TEBBENS	BALANCE OF WATER DEPOSIT FOR 411 E MAIN ST	150.00
37399	TRACE ANALYTICAL LABORATORIES	LOCAL LIMITS TESTING - AMHAWK (7/27/2022) + IRP WATER SAMPLE TESTING (8/26/22)	532.64
37400	THE TRI-CITY RECORD	45 DAY NOTICE OF INTENT FOR SEWER BONDS + SEWER BOND RESOLUTION PUBLICATION	2,702.50
37401	VISION SERVICE PLAN	SEPT 2022 VISION INSURANCE	151.01
37402	TIMOTHY WHITE	BALANCE OF WATER DEPOSIT FOR 109 MICHIGAN AVE	28.27
37403	BRANDON WOODCOX	BALANCE OF WATER DEPOSIT FOR 124 HILLSBOROUGH	89.87
37404	ALEXANDER CHEMICAL CORP.	IRP RENTAL INVOICE + CHEMICALS FOR WWTP	3,825.65
37405	APEX SOFTWARE	ANNUAL SKETCHING SOFTWARE MAINT RENEWAL 10/1/22-09/30/23	235.00
37406	BEST WAY DISPOSAL INC	CITY HALL, WWTP AND DPW TRASH SERVICE FOR AUGUST 2022	341.60
37407	BLOOMINGDALE COMMUNICATIONS	PHONE & INTERNET SERVICE FOR SEPTEMBER 2022	356.37
37408	CINTAS CORPORATION	FIRST AID SUPPLIES - DPW, CITY HALL & POLICE	150.64
37409	HACH COMPANY	TESTING SUPPLIES FOR IRP	887.04
37410	HARTFORD FIRE BOARD	SEPTEMBER 2022 CONTRACTUAL PAYMENT	10,208.68
37411	INDIANA MICHIGAN POWER	AUGUST 2022 ELECTRIC BILLS	5,389.15
37412	KELLOGG HARDWARE	MISC HARDWARE SUPPLIES FOR AUGUST 2022 (STREET SIGN KITS)	756.14
37413	MUNICIPAL SUPPLY COMPANY	METER HORNS & GASKETS	902.28
37414	TOM NEWNUM	CLEAN CITY HALL 9/7/2022	50.00
37415	PC SERVICES	HALF DOWN ON LAPTOP WITH CASE AND MOUSE FOR POLICE DEPT	655.50
37416	QUALITY DOOR OF SOUTH HAVEN	REPLACE SPRINGS ON POLICE GARAGE DOORS	334.00
37417	VILLAGE OF PAW PAW	JULY 2022 LAB ANALYSIS	120.00
37418	ALEXANDER CHEMICAL CORP.	WWTP RENTAL INVOICE	19.50
37419	MICHAEL BANIC	RENTAL INSPECTIONS 9/7/2022 AND 9/14/2022	195.00
37420	BLUE CARE NETWORK OF MI	OCTOBER 2022 HEALTH INSURANCE	18,946.66
37421	FLEMING BROTHERS OIL CO	AUGUST 2022 GASOLINE & DIESEL + 15W 40 OIL FOR DPW	1,662.67
37422	FRONTIER	LIFT STATION PHONE 9/7-10/6/22	44.00
37423	TOM NEWNUM	CLEAN CITY HALL 9/14/2022	50.00
37424	WIGHTMAN & ASSOCIATES, INC.	PROJECT 222250 SOUTH MUNICIPAL PARKING LOT RESURFACING (DDA=\$375.00), PROJECT 190496 - TWP PFAS WATER MAIN EXTENSION (\$5335.89), AND PROJECT 212004 - WASTEWATER COLLECTION SYSTEM IMPROVMENTS (\$2760.63)	8,471.52
37425	WILLIAM (ARTIE) WILCOX	PLAN REVIEW FOR GROW FACILITY AT 501 HILLSBOROUGH	75.00
37426	MICHAEL BANIC	RENTAL INSPECTIONS 9/21/2022	90.00
37427	SHAYNE DARLING	REIMBURSEMENT FOR 32-34 WEST MAIN RESTORATION PROJECT (DDA)	1,118.28
37428	DELTA DENTAL	SEPTEMBER & OCTOBER 2022 DENTAL INSURANCE	2,032.23
37429	DUBOIS CHEMICALS, INC	TWO PAILS OF P-508 FOR WWTP	810.48
37430	ENTERPRISE ENVELOPE INC.	BOX OF 500 BUSINESS CARDS FOR OFFICER JUSTIN VANDE VOREN	74.00
37431	FRONTIER	WWTP PHONE, INTERNET & ALARM 9/13-10/12/2022	248.05
37432	GAGE MOTORS	NEW TIRES FOR DODGE CHARGER	750.00
37433	INFRASTRUCTURE ALTERNATIVES	AUGUST 2022 CONTRACTED WORK AT WWTP	1,100.00
37434	ROXANN ISBRECHT	MILEAGE TO VBISD, ATTORNEY OFFICE, CLERK OFFICE (ELECTION)	32.00
37435	KENDALL'S SEPTIC & SEWER	CLEAN GREASE TRAP AT WWTP	300.00
37436	JAYME LARA	BALANCE OF WATER DEPOSIT FOR 38 MARION	1.63
37437	PEDRO LEDESMA III	BALANCE OF WATER DEPOSIT FOR 112 W SOUTH ST APT C	117.98
37438	TOM NEWNUM	CLEAN CITY HALL 9/21/2022	50.00
37439	RYAN'S ELECTRICAL SERVICES LLC	INSTALL NEW WEATHER PROOF SPOT LIGHT/MONUMENT IN PARK	580.00
37440	PAMELA SHULTZ	MILEAGE FOR MMTA FALL CONFERENCE (360 MILES ROUND TRIP)	225.00
37441	TOTAL TREE CARE LLC	AUG 2022 STORM DAMAGE AT WWTP, CLARK ST, SHEPARD ST & OAK ST	3,800.00
37442	TRACE ANALYTICAL LABORATORIES	IRP WATER SAMPLE TESTING - 9/14/2022 (ANIONS/ALKALINITY)	109.89
37443	VAN BUREN COUNTY CENTRAL DISPATCH	VERIZON MODEMS 7/24-8/23/2022	80.02
37444	WHITEFORD REAL ESTATE, INC	REIMBURSEMENT FOR 32-34 WEST MAIN RESTORATION PROJECT (DDA)	1,118.28
37445	ALEXANDER CHEMICAL CORP.	IRP DRUM RENTAL INVOICE	189.00
37446	AT&T MOBILITY	FIRST NET SERVICE FOR CELL PHONES 8/12-9/11/2022	357.47
37447	MICHAEL BANIC	RENTAL INSPECTIONS 9/28/2022	240.00
37448	CONSUMERS ENERGY	DPW, IRP & CITY HALL GAS BILLS - 8/20-9/20/2022	77.27
37449	DETROIT SALT COMPANY	52.51 TONS OF SALT FOR STREETS - EARLY SHIPMENT	3,370.09
37450	FERGUSON WATERWORKS	METER SPUDS FOR WATER DEPT	32.06
37451	FRONTIER	CASINO LIFT STATION PHONE, IRP INTERNET & IRP LOCAL PHONE-9/19-10/18/22	204.90
37452	GASVODA & ASSOCIATES, INC.	REPAIR CASINO LIFT STATION	586.00
37453	HARDING'S MARKET	CASE OF WATER PURCHASED ON 7/30/22 FOR 8/2/22 ELECTION	4.99
37454	HUNGERFORD NICHOLS	FISCAL 2021-2022 ANNUAL AUDIT- PROGRESS BILL #1	5,000.00
37455	ROXANN ISBRECHT	MILEAGE TO CLERK'S OFFICE FOR NOV 8, 2022 ELECTION MATERIALS	21.25
37456	J.S. BUXTON LLC	2600 GALLONS OF BULK LIME SLURRY FOR WWTP	1,625.00
37457	TOM NEWNUM	CLEAN CITY HALL 9/28/2022	50.00
37458	PRINTING SYSTEMS, INC	1000 CHECKS FOR STURGIS BANK GENERAL FUND ACCOUNT	184.04
37459	PUHRMAN HAULING & EXCAVING	PUSH UP BRUSH PILE AT WWTP	375.00
37460	RATHCO SAFETY SUPPLY INC.	SIGNS - CASINO, SPEEDWAY, HIGH SCHOOL & VIETNAM WAR MEMORIAL	340.00
37461	RUDELL REPAIR	REPAIRS TO LEAF VAC MACHINE AND INTERNATIONAL DUMP TRUCK	1,042.00
37462	SEVERANCE ELECTRIC CO.,INC	REPAIR STOP LIGHT AND CROSS WALKS AT MAIN 4	2,390.80
37463	STAPLES CREDIT PLAN	PAPER, INK CARTRIDGES & OTHER MISC OFFICE SUPPLIES	647.79
37464	TRACE ANALYTICAL LABORATORIES	IRP WATER TESTING (DBP & GROSS ALPHA)	346.25
37465	USA BLUE BOOK	MARKING PAINT FOR DPW (BLUE & GREEN FOR MISS DIGG)	512.89
37466	VISION SERVICE PLAN	OCTOBER 2022 VISION INSURANCE	140.31
37467	WATER SOLUTIONS UNLIMITED	PHOSPHATES FOR IRP	1,745.00

85 TOTAL CHECKS

\$ 135,698.55