

CITY OF WILLIAMSTON  
 CITY COUNCIL MEETING APRIL 10, 2017  
 CHECKS 68510-68559

Great Job! 😊

Thanks NAAT

Date	Check	Vendor Name	Description	Amount	Appr
03/24/2017	68510	BARTKOWIAK, BRENDA	BOR PAY	76.50	✓
03/24/2017	68511	C2AE	SAW STORMWATER ENGINEERING	9,060.78	✓
			SAW WASTEWATER ENGINEERING	17,632.65	✓
				<u>26,693.43</u>	
03/24/2017	68512	CARDMEMBER SERVICE	AMD/MANGER LUNCHEON	12.07	✓
			AMD/MANGER & COUNCIL MEMBER WORKSHC	300.00	✓
			LFS/ASSET MANGEMENT SEMINAR	130.00	✓
			HMT/CLERK LUNCHEON	13.00	✓
			HMT/GOAL SETTING SESSION	41.34	✓
			HMT/GOAL SETTING SESSION	72.50	✓
			HMT/CLERK CONFERENCE	196.86	✓
			YMG/SOLICITORS PERMIT	20.00	✓
			YMG/OPERATING SUPPLIES	15.84	✓
			RDP/CITY HALL SUPPLIES	27.39	✓
			SAD/REPLACE BATTER BACKUP/SURGE DPW CO	105.99	✓
			SAD/MUNICIPAL BLDGS REPLACEMENT BATT FOR	146.84	✓
			SAD/MUN BLDG CEILING REPAIR	1,687.57	✓
			SAD/FLINT WATER CONFERENCE	75.00	✓
			SAD/DINNER @ WATER CONFERENCE	30.37	✓
			SAD/DINNER @ WATER CONFERENCE	16.25	✓
			DLG/DPW SUPPLIES	25.87	✓
			DLG/PALLET JACK	259.99	✓
			DLG/MRWA CONFERENCE	275.00	✓
			SAD/MUN BLDGS BATTERY EXCHANGE	(35.62)	✓
				<u>3,416.26</u>	
03/24/2017	68513	CITY OF LESLIE	PARLIAMENTARY PROCEDURE TRAINING	10.00	✓
03/24/2017	68514	CITY OF WILLIAMSTON	781 PROGRESS CT/DPW PLAN ROOM WALL	325.00	✓
03/24/2017	68515	COMMERCIAL FUEL MANA	DPW FUEL	569.87	✓
			PD FUEL	658.65	✓
				<u>1,228.52</u>	
03/24/2017	68516	DIANE GORSLINE	BOR PAY	144.00	✓
03/24/2017	68517	DORNBOS SIGN INC.	TRAFFIC CONTROL SIGNS (REPLACEMENTS)	6,807.49	✓
03/24/2017	68518	DTE ENERGY	STREET & TRAFFIC LIGHTS	7,363.86	✓
			WWTP	4,351.61	✓
				<u>11,715.47</u>	
03/24/2017	68519	EXPRESS TREE SERVICES	TREE REMOVAL FOR WATER SERVICE REPAIR	800.00	✓
03/24/2017	68520	GORMLEY AND JOHNSON L	DDA ATTY SERVICES	220.42	✓
03/24/2017	68521	GRAINGER	WWTP REPAIRS-DIGESTER BOILER	63.75	✓
03/24/2017	68522	JEFFERY SHORT	BOR PAY	76.50	✓
03/24/2017	68523	JOHN DEERE FINANCIAL	DPW HOSES & FITTINGS	24.49	✓
			JOHN DEERE MAINTENANCE	110.76	✓

				135.25	
03/24/2017	68524	MAGICAL TOUCH	PD OIL CHANGE	40.00	✓
			WWTP OIL CHANGE	69.89	✓
				109.89	
03/24/2017	68525	MAURER'S TEXTILE RENTAL	CITY HALL/DPW MATS	53.57	✓
			PD MATS	47.22	✓
				100.79	
03/24/2017	68526	OVERHEAD DOOR OF LANS	WWTP REPAIRS	297.00	✓
03/24/2017	68527	PATRICIA PRATT	BOR PAY	135.00	✓
03/24/2017	68528	QUILL	OPERATING SUPPLIES	139.50	✓
			OPERATING SUPPLIES	47.99	✓
			OPERATING SUPPLIES	13.99	✓
				201.48	
03/24/2017	68529	RS TECHNICAL SERVICES, I	WATER TOWER ANALYZER (CC APPROVAL 1-9-1'	14,073.00	✓
			WWTP & LS SCADA LEVEL CONTROLS	449.75	✓
				14,522.75	
03/24/2017	68530	SETON IDENTIFICATION PR	SALTER SIGN	43.04	✓
03/24/2017	68531	THE MACOMB GROUP	WWTP REPAIRS FOR PRIMARY SLUDGE	14.50	✓
03/24/2017	68532	US BANK, N.A.	MI FINANCE AUTH GOVT LOAN PROGRAM	4,025.00	✓
03/24/2017	68533	Van Dyke, Steve & Stephan	UB refund for account: LOVE-000130-0000-	43.23	✓
03/24/2017	68534	VERMEER OF MICHIGAN, I	CHIPPER BLADES SHARPEN	80.00	✓
			CHIPPER BELT	186.53	✓
			CHIPPER BLADE REPLACEMENTS	271.34	✓
				537.87	
03/24/2017	68535	WILLIAMSTON FLORIST & C	FALL PLANTINGS	870.00	✓
03/24/2017	68536	WILLIAMSTON TRUE VALU	WORK BENCH	2.75	✓
			DPW MISC HARDWARE STOCK	25.06	✓
			MISC PIPE FITTINGS	2.29	✓
			MUN BLDGS WALL REPAIR	83.54	✓
			WALL REPAIR MUN BLDGS	28.26	✓
			MUN BLDG PAINT SUPPLIES	17.77	✓
			MIXER	14.99	✓
			MUN BLDG PAINT SUPPLIES	40.46	✓
			DPW FACILITY REPAIRS	39.04	✓
			FLOOR DRAIN CLEANING	54.27	✓
			MUN BLDG PAINT SUPPLIES	13.48	✓
			DPW TOOLS	4.49	✓
			MUN BLDG PAINT SUPPLIES	41.96	✓
			GENERATOR REPAIRS	6.49	✓
			PAINT SUPPLIES	17.98	✓
			EXTENSION POLE	5.49	✓

			781 PROGRESS CT WALL PAINT	46.62	✓
			DRAIN REPAIR	31.26	✓
			SUPPLIES	3.87	✓
			ANALYZER INSTALL	16.06	✓
			DRAIN REPAIRS	12.87	✓
			DRAIN REPAIRS	8.28	✓
			REPLACE BROKEN SWITCH 781 PROGRESS CT	15.98	✓
			ANALYZER INSTALL	4.29	✓
			ANALYZER INSTALL	1.78	✓
			DRAIN REPAIRS	8.98	✓
			ANALYZER INSTALL	7.49	✓
			REPLACE BROKEN DOOR STOP	7.99	✓
			FAUCET REPAIR	5.99	✓
			DRAIN REPAIR	16.98	✓
				<u>586.76</u>	
03/30/2017	68537	BAPPERT AUTOMOTIVE SEI	2006 PICK UP WATER PUMP & BELTS	603.87	✓
03/30/2017	68538	BARYAMES CLEANERS	PD DRY CLEANING	11.10	✓
03/30/2017	68539	CARGILL, INC	WTP BRINE SALT (CHEMICALS)	4,368.25	✓
03/30/2017	68540	CATHEY CO	LOADER HYDRAULIC HOSE REPAIR	55.72	✓
03/30/2017	68541	CONSUMERS ENERGY	3485 CORWIN RD LIFT STATION	13.58	✓
			781 PROGRESS CT	412.63	✓
			175 E GRAND RIVER/PD/ASSESSOR	111.71	✓
			781 PROGRESS CT STORAGE BUILDING	277.17	✓
			228 ELEVATOR ST	616.24	✓
			228 N PUTNAM	130.00	✓
			161 E GRAND RIVER/CITY HALL	215.57	✓
			WWTP/526 SUNSET	1,183.87	✓
				<u>2,960.77</u>	
03/30/2017	68542	COURTESY FORD	PICK UP REPAIR REAR LAMP	104.35	✓
03/30/2017	68543	DTE ENERGY	STREET & TRAFFIC LIGHTS	7,332.71	✓
03/30/2017	68544	FRONTIER	WWTP ALARMS	32.81	✓
03/30/2017	68545	I.T. RIGHT, INC	POWER ADAPTER FOR PHONE @ CITY HALL	25.00	✓
03/30/2017	68546	INGHAM COUNTY EQUALIZ	DPW SUPPLIES	70.00	✓
03/30/2017	68547	JACK DOHENY SUPPLIES, IN	VACTOR SPRAYER	155.14	✓
03/30/2017	68548	KATHY EDWARDS	MARCH CITY COUNCIL TAPINGS	300.00	✓
03/30/2017	68549	MAGICAL TOUCH	PD OIL CHANGE	25.00	✓
03/30/2017	68550	NCL OF WISCONSIN	WWTP LAB HOT PLATE	478.17	✓
03/30/2017	68551	OCENASEK INC	STREET SWEEPER TRANSPORT FOR REPAIRS	490.00	✓
03/30/2017	68552	RICOH USA INC	CITY HALL/PD/ASSESSOR COPIER CHARGE	69.90	✓
03/30/2017	68553	SIGNS ON THE SPOT	ELECTION SIGN	154.00	✓
03/30/2017	68554	SUPPLYGEEKS	OPERATING SUPPLIES	65.77	✓
03/30/2017	68555	THE MACOMB GROUP	WWTP PRIMARY BASEMENT REPAIRS	119.07	✓
03/30/2017	68556	TRI-COUNTY PLANNING CO	GROUND WATER MANAGEMENT BOARD 2017 [	1,299.00	✓
03/30/2017	68557	VERIZON WIRELESS	PD MODEMS	145.83	✓
			CITY CELL PHONES	647.48	✓
				<u>793.31</u>	
03/30/2017	68558	WOLVERINE ENG.AND SUR	304 RIVERS EDGE/INV DEVELOPER	5,691.90	✓
03/30/2017	68559	WOWI BUSINESS	DPW PHONES	160.24	✓
				<u>98,565.98</u>	