

CITY OF WILLIAMSTON
CITY COUNCIL MEETING MAY 26, 2020
ACCOUNTS PAID/PAYABLE
CHECKS 73170-73215

Check	Vendor Name	Description	Amount	Aply
2020	73170	ADMIRAL	PD FUEL	821.84 ✓
05/08/2020	73171	ASAP PRINTING, INC.	AV VOTER MAILING	1,235.38 ✓
05/08/2020	73172	BS&A SOFTWARE	ANNUAL SVC SUPPORT TAX/UB	1,439.00 ✓
05/08/2020	73173	CITY OF WILLIAMSTON	APRIL WAT/SEW BILLS	808.06 ✓
05/08/2020	73174	CONSUMERS ENERGY	781 PROGRESS CT	236.79 ✓
		781 PROGRESS STORAGE BLDG	28.18 ✓	
		228 ELEVATOR	286.81 ✓	
		228 N PUTNAM	69.37 ✓	
		WWTP	1,395.31 ✓	
		3485 CORWIN LS	14.00 ✓	
		175 E GRAND RIVER PD	81.36 ✓	
		CITY HALL	112.72 ✓	
			<u>2,224.54</u>	
05/08/2020	73175	CULLIGAN WATER CONDITIONING	WWTP DI WATER SYSTEM	469.96 ✓
05/08/2020	73176	DIETZ JANITORIAL SERVICE, INC.	CITY JANITORIAL SVCS	567.23 ✓
05/08/2020	73177	DTE ENERGY	APRIL STREETLIGHTS	7,501.36 ✓
05/08/2020	73178	ETNA SUPPLY	PARTIAL WARRANTY REPLACEMENT MXUS	1,404.00 ✓
05/08/2020	73179	FASTENAL COMPANY	COVID-19 WIPES, GLOVES PPE	68.07 ✓
05/08/2020	73180	GRANGER	CITY HALL RECYCLING	45.50 ✓
05/08/2020	73181	HYDROCORP	CROSS CONNECTION PROGRAM	539.00 ✓
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			<u>1,078.00</u>	
05/08/2020	73182	IIMC	THOMPSON ANNUAL MEMBERSHIP	170.00 ✓
05/08/2020	73183	LANSING UNIFORM COMPANY	PD UNIFORMS	304.80 ✓
05/08/2020	73184	LOCKE TOWNSHIP	CO-OP PUBLISHING	47.32 ✓
05/08/2020	73185	MI MUNICIPAL LEAGUE	MEMBERSHIP DUES & LEGAL FUND	2,364.00 ✓
05/08/2020	73186	MICHIGAN AGRIBUSINESS SOLUTI	WWTP BIOSOLIDS HAULING & LAND APPLICA'	15,541.25 ✓
05/08/2020	73187	MICHIGAN CAT	WWTP GENERATOR TRANSFER SWITCH REPAI	627.39 ✓
05/08/2020	73188	MID-MI CHIEFS OF POLICE ASSOC.	2020 MEMBERSHIP-YOUNG	25.00 ✓
05/08/2020	73189	RICOH USA INC	CITY HALL & PD COPY MACHINE RENTAL	314.77 ✓
05/08/2020	73190	STEVENS CONSTRUCTION & EXCA'	ASSIT DPW W/ WTAER REPAIR	1,150.00 ✓
05/08/2020	73191	THE PARTS PLACE	SMALL EQUIPMENT	9.98 ✓
05/08/2020	73192	VERIZON WIRELESS	PD MODEM	40.01 ✓
05/08/2020	73193	WASTE MANAGEMENT OF MICHIK	WWTP DUMPSTER	310.50 ✓
05/08/2020	73194	WILLIAMSTON TRUE VALUE	EQUIPMENT MAINTENANCE	7.99 ✓
		EQUIP MAINTENANCE FLOOR SWEEP	43.98 ✓	
			<u>51.97</u>	
05/08/2020	73195	WOWI BUSINESS	WTP PHONE SVCS	90.27 ✓
		CITY HALL & PD PHONES & INTERNET	300.96 ✓	
			<u>391.23</u>	

05/15/2020	73203	ASSOCIATED GOVERNMENT SERVICE	APRIL BUILDING PERMIT FEES	1,130.00	✓
05/15/2020	73204	D&G EQUIPMENT, INC.	ZERO TURN ANNUAL RENTAL	1,350.00	✓
05/15/2020	73205	DTE ENERGY	215 CHURCHILL DOWNS LS	131.03	✓
			2240 LINN RD LS	86.61	✓
			WELL 9	354.26	✓
			2450 E GRAND RIVER LS	135.49	✓
			111 E MIDDLE	88.82	✓
			1657 LINN RD LC	5,693.31	✓
				<u>6,489.52</u>	
05/15/2020	73206	GORMLEY AND JOHNSON LAW	LAW OF RETAINED SERVICES	500.00	✓
			RETAINED SERVICES	400.00	✓
			NON-RETAINED SERVICES	44.94	✓
				<u>944.94</u>	
05/15/2020	73207	GRANGER	CITY HALL & WWTP DUMPSTERS	136.74	✓
05/15/2020	73208	HYDROCORP	FEB CROSS CONNECTION CONTROL	539.00	✓
05/15/2020	73209	JJ KELLER & ASSOCIATES	DPW LABOR LAW POSTINGS-3YR SUBSCRIPTI	147.30	✓
05/15/2020	73210	OVERHEAD DOOR OF LANSING	WWTP GRIT ROOM OVERHEAD DOOR SPRING	1,156.00	✓
05/15/2020	73211	PRESTON COMMUNITY SERVICES	REAPPRAISAL OF PROPERTIES	5,074.62	✓
			APRIL ASSESSING SERVICES	1,981.51	✓
				<u>7,056.13</u>	
05/15/2020	73212	STEVENS CONSTRUCTION & EXCAVATION	1058 FOXBOROUGH WATER SERVICE REPAIR	3,575.00	✓
05/15/2020	73213	USA BLUEBOOK	WWTP FERRIC PUMP REPLACEMENT	817.64	✓
05/15/2020	73214	USA TODAY NETWORK	HYDRANT FLUSHING NOTICE	24.44	✓
05/15/2020	73215	WOW! BUSINESS	WWTP INTERNET	371.27	✓
				<u>62,749.14</u>	