

CITY OF WILLIAMSTON  
 CITY COUNCIL MEETING JUNE 25, 2018  
 ACCOUNTS PAID/PAYABLE  
 CHECKS 70373-70455

*Good Job  
 Again  
 Thanks ☺ NAAT*

Date	Check	Vendor Name	Description	Amount	Apv
06/05/2018	70373	WILLIAMSTON POSTMASTER	Printing & Publishing	991.55	✓
06/07/2018	70374	BAPPERT AUTOMOTIVE SERVICES,L	PD VEHICLE MAINTENANCE	595.98	✓
06/07/2018	70376	BRIGGS MECHANICAL	WWTP HVAC SYSTEM REPAIR	429.50	✓
06/07/2018	70377	C2AE	WTR RELIABILITY STUDY - DIST SYSTEM	258.57	✓
06/07/2018	70378	COMMERCIAL FUEL MANAGEMENT	DPW FUEL	904.57	✓
			PD FUEL	864.60	✓
				<u>1,769.17</u>	
06/07/2018	70379	CONSUMERS ENERGY	3485 CORWIN RD/LIFT STATION	24.65	✓
06/07/2018	70380	CONSUMERS ENERGY	526 SUNSET/WWTP	895.75	✓
			228 ELEVATOR ST	100.77	✓
			781 PROGRESS CT/STORAGE BLDG	26.16	✓
			781 PROGRESS CT/DPW	76.31	✓
			161 E GRAND RIVER/CITY HALL	52.51	✓
			228 N PUTNAM	23.28	✓
			175 E GRAND RIVER/PD	35.56	✓
				<u>1,210.34</u>	
06/07/2018	70381	CORRPRO COMPANY,INC.	WATER TOWER CATHODIC PROTECTION INSI	935.00	✓
06/07/2018	70382	CRAMPTON ELECTRIC CO INC.	RAW LS ELECTRICAL	1,100.00	✓
06/07/2018	70383	DIETZ JANITORIAL SERVICE, INC.	JUNE CITY CLEANING SERVICES	567.23	✓
06/07/2018	70384	DTE ENERGY	MAY STREET LIGHTS	6,983.23	✓
06/07/2018	70385	ETNA SUPPLY	WATER MAIN REPAIR	559.70	✓
			WATER MAIN REPAIR PARTS	720.00	✓
			WATER MAIN REPAIR PARTS	600.00	✓
			10" WATER MAIN REPAIR STOCK	1,720.00	✓
			METER PIT REPLACEMENT LID	53.25	✓
			WATER MAIN REPAIR PARTS CR	(420.00)	✓
			CREDIT	(584.30)	✓
				<u>2,648.65</u>	
06/07/2018	70386	FRONTIER	WWTP ALARMS	34.96	✓
06/07/2018	70387	GBS INC	MINUTE BINDERS	675.98	✓
06/07/2018	70388	GOYETTE MECHANICAL CO.,INC	FIRE SUPPRESION SYSTEM TESTING	179.00	✓
06/07/2018	70389	GRANGER III & ASSOCIATES, LLC.	STREET SWEEPING LANDFILL CHARGES	880.00	✓
06/07/2018	70390	HAMMERSMITH EQUIPMENT CO	CONCRETE FINISHING TOOLS FOR CONC TRL	103.25	✓
06/07/2018	70391	HYDROCORP	WATER CROSS CONNECTION	530.00	✓
06/07/2018	70392	KENDALL ELECTRIC, INC.	LS ELECTRICAL	180.97	✓
06/07/2018	70393	LIMNER PRESS	VOTER POSTCARDS	151.11	✓
06/07/2018	70394	MAGICAL TOUCH	PD OIL CHANGE	40.00	✓
06/07/2018	70395	MCKENNA	APRIL RETAINER	4,671.00	✓
06/07/2018	70396	NCL OF WISCONSIN	WWTP LAB SUPPLIES	111.76	✓
			WWTP LAB SUPPLIES	94.22	✓
				<u>205.98</u>	

06/07/2018	70397	OCENASEK INC	STREET SWEEPINGS DISPOSAL	520.00	✓
06/07/2018	70398	PRESTON COMMUNITY SERVICES LI	MAY ASSESSING SERVICES	1,899.00	✓
06/07/2018	70399	PROFESSIONAL PUMP INC	WTP BLOWER OIL	163.55	✓
06/07/2018	70400	QUILL	OPERATING SUPPLIES	25.98	✓
			NAME PLATES: BIXLER, MULFORD/DDA	42.87	✓
			CREDIT	(14.29)	✓
				54.56	
06/07/2018	70401	RHINO SEED & LANDSCAPE SUPPLY	ROW RESTORATION	573.08	✓
06/07/2018	70402	RICOH USA INC	CITY HALL/PD MO RENT	314.77	✓
06/07/2018	70403	SENSUS	REPAIR WATER/SEWER METER VEHICLE REN	179.69	✓
06/07/2018	70404	STATE OF MICHIGAN	WTP -MDEQ TESTING	320.00	✓
06/07/2018	70405	STEVENS CONSTRUCTION & EXCAV.	ROW MAINT - TOPSOIL	646.65	✓
06/07/2018	70406	SUPPLYGEEKS	OPERATING SUPPLIES	301.24	✓
06/07/2018	70407	THE PARTS PLACE	EQUIPMENT BULBS	33.98	✓
			EQUIPMENT MAINT	58.73	✓
			FREIGHTLINER DUMP TRUCK LIGHT	9.99	✓
			2010 FORD BLOWER CONTROL	30.73	✓
			DODGE BAN BLOWER CONTROL	25.99	✓
			EQUIPMENT MAINTENANCE	4.79	✓
			2010 FORD TRUCK LIGHT BULB	13.99	✓
			SHOP SUPPLIES	38.26	✓
			2002 DODGE SUPPORT CABLE	19.99	✓
			VACTOR TRUCK BATTERY	310.60	✓
			MAINTENANCE SUPPIES	23.64	✓
			BATTERY FOR GENERATOR	75.30	✓
			BEARING-ROLLER BALL	57.98	✓
			FAN BEARINGS	(11.00)	✓
				692.97	
06/07/2018	70408	VERIZON WIRELESS	PD MODEMS	145.83	✓
06/07/2018	70409	WALKER, ROBERT SCOTT	UB refund for account: QUIN-000714-0000-	167.77	✓
06/07/2018	70410	WASTE MANAGEMENT OF MICHIG, WWTP	DUMPSTERS	292.13	✓
06/07/2018	70411	WILLIAMSTON TRUE VALUE	MISC WWTP	18.47	✓
			WTP TUBING	0.70	✓
			WTP AIR FILTER	7.58	✓
			WATER TOWER MAINT	39.99	✓
			EQUIP MAINT	18.78	✓
			WATERLINE MAINT	4.49	✓
			WELL GATE KEYS	4.58	✓
			EQUIP MAINTENANCE	22.47	✓
			WTP TUBING	0.78	✓
			WWTP ELECTRICAL	13.98	✓
			WWTP TOOLS	26.99	✓
			WWTP MAINT	49.99	✓
			MIRROR CLIPS FOR CITY HALL	3.31	✓
			MIRROR TAPE FOR CITY HALL	3.29	✓
				215.40	
06/07/2018	70412	WOW! BUSINESS	DPW PHONES	144.91	✓

			WTP INTERNET	118.71	✓
			CITY PHONE SERVICE	346.27	✓
				609.89	
06/15/2018	70434	ADMIRAL	PD CAR WASHES	12.00	✓
06/15/2018	70435	BARYAMES CLEANERS	PD DRY CLEANING	16.65	✓
06/15/2018	70436	BOSWORTH URGENT CARE	VANDYKE PRE EMPLOYMENT PHYSICAL	90.00	✓
06/15/2018	70437	CAPITAL IMAGING	BUSINESS CARDS/SCHMIDT, DAVID	115.00	✓
06/15/2018	70438	CULLIGAN WATER CONDITIONING	MONTHLY DI CHARGE	250.60	✓
06/15/2018	70439	DTE ENERGY	1657 LINN RD/WTP	2,229.16	✓
			1625 LINN RD/WELL 9	408.34	✓
			2450 E GRAND RIVER/LIFT STATION	61.53	✓
			2240 LINN RD/LIFT STATION	54.44	✓
			930 RIVERVIEW/LIFT STATION	47.09	✓
			781 PRGRESS CT DPW/WATER TOWER	645.01	✓
			175 E GRAND RIVER/PD	428.50	✓
			198 MECHANIC/LIFT STATION	73.39	✓
			230 N PUTNAM PK/BANDSHELL/CONC	35.24	✓
			3485 CORWIN LIFT STATION	304.22	✓
			215 CHURCHILL DOWNS/LIFT STATION	68.30	✓
			161 E GRAND RIVER/CITY HALL	155.80	✓
			804 HIGH/LIFT STATION	72.68	✓
			3649 ZIMMER/LIFT STATION	38.33	✓
			228 ELEVATOR/OLD DPW GARAGE	39.14	✓
			111 E MIDDLE ST	65.78	✓
				4,726.95	
06/15/2018	70440	FRONTIER	WTP ALARMS	50.88	✓
06/15/2018	70441	GILMORE & SONS, INC.	WWTP SAMPLER REFRIGERATION REPAIR	1,213.00	✓
			WWTP SAMPLER SERVICE CALL	130.00	✓
				1,343.00	
06/15/2018	70442	GORMLEY AND JOHNSON LAW OFF	TIFA RETAINED SVCS	500.00	✓
			RETAINED ATT SVCS	400.00	✓
			DDA ATTY SERVICES	1,611.42	✓
				2,511.42	
06/15/2018	70443	GRANGER	CITY HALL RECYCLING SVCS	45.50	✓
			CITY HALL/WWTP DUMPSTER	136.74	✓
				182.24	
06/15/2018	70444	K&B HEATING & COOLING LLC	MECH PERMIT/225 E CHURCH	195.00	✓
06/15/2018	70445	K&H CONCRETE CUTTING OF LANSI	ST REPAIRS/SAW CUTTING	219.20	✓
06/15/2018	70446	L3 MOBILE VISION	PD VEHICLE SERVICES	2,125.00	✓
06/15/2018	70447	MI STATE POLICE	SOR/CRUSON	30.00	✓
06/15/2018	70448	MICHIGAN.COM	ANNUAL SUBSCRIPTION	420.43	✓
06/15/2018	70449	NCL OF WISCONSIN	WWTP LAB SUPPLIES	293.14	✓
06/15/2018	70450	PERRY PLUMBING, INC	MC CORMICK PK, CONCESSIONS BACKFLOW	203.56	✓
06/15/2018	70451	PITNEY BOWES GLOBAL FINANCIAL	LEASE 3/30/18-6/29/18	411.30	✓

06/15/2018	70452	SPARTAN STORES, LLC	DPW WATER	29.94	<u>          </u> ✓
06/15/2018	70453	TRACTOR SUPPLY CREDIT PLAN	ROW MAINTENANCE	89.99	<u>          </u> ✓
			ROUNDUP SPRAY	99.99	<u>          </u> ✓
			WATER TOWER MAINT	1.99	<u>          </u> ✓
			MUN BLDG/DPW BIRD DETERANT	29.98	<u>          </u> ✓
			PROPANE FOR PATCH BUGGY	127.50	<u>          </u> ✓
			ROW MAINTENANCE	89.99	<u>          </u> ✓
				<u>          </u>	
				439.44	
06/15/2018	70454	VOYANT	CITY HALL/INTERNET	221.28	<u>          </u> ✓
			WWTP/INTERNET	216.20	<u>          </u> ✓
				<u>          </u>	
				437.48	
06/15/2018	70455	WILLIAMSTON CLOTHING	DPW & WWTP UNIFORMS	353.61	<u>          </u> ✓
				<u>          </u>	
				46,719.49	