

CITY OF WILLIAMSTON
CITY COUNCIL MEETING JULY 12, 2021
ACCOUNTS PAID/PAYABLE
CHECKS 74473-74506 AND ACH 112

Date	Check	Vendor Name	Description	Amount	Aprv
06/21/2021	112(A)	MUNICIPAL CODE CORPORATION	ADMIN SUPPORT 6/1/21-5/31/22	✓ 250.00	_____
06/21/2021	74473	GLG PRINT	SUMMER TAX POSTAGE	✓ 600.00	_____
06/24/2021	74474	AWWA	AWWA MEMBERSHIP-SAD	✓ 231.00	_____
06/24/2021	74475	BRIGGS MECHANICAL	WWTP ADMIN BLDG AC SERVICE	✓ 1,979.86	_____
			CITY HALL AC REPAIR	✓ 132.00	_____
				<u>2,111.86</u>	
06/24/2021	74476	CARGILL, INC	WTP BRINE SALT	✓ 5,234.43	_____
06/24/2021	74477	CITY OF WILLIAMSTON	DDA OLD MILL PARK CONTRIBUTION	✓ 10,000.00	_____
06/24/2021	74478	COMPLETE BATTERY SOURCE-OKEMOS	BATTERIES FOR BLOWER BUILDING	✓ 21.21	_____
06/24/2021	74479	GORMLEY AND JOHNSON LAW OFFICES,	SUPPLEMENTAL ATTY SVCS	✓ 770.40	_____
06/24/2021	74480	HYDROCORP	APRIL CROSS CONNECTION	✓ 539.00	_____
06/24/2021	74481	RICOH USA INC	CITY HALL & PD COPIER CHARGES	✓ 129.20	_____
06/24/2021	74482	RS TECHNICAL SERVICES, INC.	CHEM PUMP TUBES	✓ 122.24	_____
			LIFT STATION LEVEL TRANSDUCER	✓ 870.68	_____
				<u>992.92</u>	
06/24/2021	74483	SPICER GROUP	ELEVATOR ST ENGINEERING	✓ 2,670.50	_____
06/24/2021	74484	SUPREME SANITATION	VCP PORT-A-POTTY	✓ 47.50	_____
06/24/2021	74485	USA BLUEBOOK	WTP & WWTP LAB SUPPLIES	✓ 186.63	_____
06/24/2021	74486	WILLIAMSTON AREA SENIOR CENTER	PROPERTY TAX THRU 6/30/21	✓ 305.36	_____
06/30/2021	74488	WILLIAMSTON POSTMASTER	POSTAGE	✓ 190.44	_____
			POSTAGE	✓ 190.44	_____
				<u>380.88</u>	
07/02/2021	74489	BARCODE APPLICATIONS INC.	PD EQUIPMENT	✓ 844.10	_____
07/02/2021	74490	BRIGGS MECHANICAL	WWTP ADMIN BLDG HVAC	✓ 1,077.40	_____
07/02/2021	74492	ELSESSER'S AUTOMOTIVE INC	2009 FORD PICKUP	✓ 154.04	_____
07/02/2021	74493	ETNA SUPPLY	WATER MAIN PARTS	✓ 15.20	_____
			WATER MAIN REPAIR PARTS	✓ 416.80	_____
			WATER MAIN REPAIR PARTS	✓ 795.00	_____
			CR WATER MAIN PARTS	✓ (307.34)	_____
			CR WATER MAIN PARTS	✓ (12.49)	_____
				<u>907.17</u>	
07/02/2021	74494	HYDROCORP	JUNE CROSS CONNECTION	✓ 539.00	_____
07/02/2021	74495	KENNEDY INDUSTRIES INC.	LIFT STATION BY WTP	✓ 4,195.00	_____
07/02/2021	74496	LAP+CREATIVE	DDA PARKING LOT	✓ 3,000.00	_____
07/02/2021	74497	MAGICAL TOUCH	PD OIL CHANGE	✓ 65.89	_____
07/02/2021	74498	MI DEQ	EGL E LAB WATER TESTING	✓ 64.00	_____
07/02/2021	74499	MICHCO-MICHIGAN COMPANY	PD SUPPLIES	✓ 195.93	_____
07/02/2021	74500	NORTHERN PUMP & WELL	WELL 10 REHAB & PUMP REPLACEMENT	✓ 38,357.60	_____
07/02/2021	74501	SIGNATURE FORD,L-M	PD VEHICLE SERVICE	✓ 49.95	_____

07/02/2021	74502	SPICER GROUP	ASSIST DPW W/GIS	593.50
			BOARDWALK CONSTRUCTION ENGINEERING	2,933.75
				3,527.25
07/02/2021	74503	STATE OF MICHIGAN	WWTP STATE BOILER INSPECTIONS	60.00
07/02/2021	74504	TC ENTERPRISES	KAYAK LAUNCH STIE CLEARING	2,825.00
			CITY TREE SERVICE	150.00
				2,975.00
07/02/2021	74505	USA BLUEBOOK	WATER - MISS DIG FLAGS	56.40
07/02/2021	74506	CITY OF WILLIAMSTON	Contractual Services	6,975.00
				156,082.03