

CITY OF WILLIAMSTON
 CITY COUNCIL MEETING JULY 24, 2017
 ACCOUNTS PAID/PAYABLE
 CHECKS 68920-68982

APPROVED THANKS NOAH

Great Job!

Check	Check	Vendor Name	Description	Amount	Aprv
07/05/2017	68920	WILLIAMSTON POSTMASTER	POSTAGE	276.76	✓
			POSTAGE	276.76	✓
				553.52	
07/07/2017	68921	AC&E RENTALS, INC.	SECONDARY TANKS	190.30	✓
07/07/2017	68922	AWWA	MEMBER DUES 9/1/17-8/31/18	187.00	✓
07/07/2017	68923	CHEMCO PRODUCTS INCORP.	WWTP POLMER	780.45	✓
07/07/2017	68924	CITY OF WILLIAMSTON	CITY HALL	130.64	✓
			WWTP	521.80	✓
			228 ELEVATOR ST	100.82	✓
			228 N PUTNAM ST	349.32	✓
			400 W GRAND RIVER AVE	100.82	✓
			DPW BUILDING	150.52	✓
			835 E GRAND RIVER AVE	100.82	✓
			230 N PUTNAM ST	120.70	✓
			603 S PUTNAM ST	100.82	✓
			369 W GRAND RIVER AVE	110.76	✓
			175 E GRAND RIVER	150.52	✓
				1,937.54	
07/07/2017	68925	CULLIGAN WATER CONDITIONING	MONTHLY DI CHARGE	64.00	✓
07/07/2017	68926	DIETZ JANITORIAL SERVICE, INC.	JULY CITY BLDG CLEANING SERV	463.55	✓
07/07/2017	68927	DTE ENERGY	STREET & TRAFFIC LIGHTS	7,050.16	✓
07/07/2017	68928	EJ USA INC	18" HYD EXT ASSEMBLY	317.70	✓
			WRONG FIT KIT	(53.50)	✓
				264.20	
07/07/2017	68929	GENZINK PLUMBING	OVERPAYMENT PLBG/1558 LYTE	9.45	✓
07/07/2017	68930	HYDROCORP	WATER CROSS CONNECTION	530.00	✓
07/07/2017	68931	JACK DOHENY SUPPLIES, INC.	VACTOR PARTS	241.48	✓
07/07/2017	68932	KATHY EDWARDS	JUNE CITY COUNCIL TAPINGS	300.00	✓
07/07/2017	68933	LAUX CONSTRUCTION, LLC	781 BUILDING	11,371.10	✓
07/07/2017	68934	MI ECONOMIC DEVELOPMENT CORP.	CERTIFIED BUSINESS PARK FEE	275.00	✓
07/07/2017	68935	MICHIGAN SECTION AWWA	EARLY BIRD REG FOR MI AWWA	480.00	✓
07/07/2017	68936	MML UNEMPLOYMENT FUND	2ND QTR UNEMPLOYMENT CON	10.03	✓
07/07/2017	68937	MPC CASHWAY LUMBER	PARKS-REPAIRED RAIL@BOARDI	32.28	✓
07/07/2017	68938	PEOPLEFACTS, LLC	EMPLOYEE BACKGROUND	16.67	✓
07/07/2017	68939	RS TECHNICAL SERVICES, INC.	WTP CHLORINE SYSTEM SERVI	2,815.47	✓
07/07/2017	68940	SUPPLYGEEKS	OPERATING SUPPLIES	150.00	✓
07/07/2017	68941	TRACTOR SUPPLY CREDIT PLAN	TOOLS	11.99	✓
			BUILDING & GROUNDS ROUNDL	159.98	✓
			SHOP USE	7.98	✓
			BOOTS FOR SECONDARY	29.98	✓
			ROUNDUP WEEDS IN STREET/CL	79.99	✓
			WEED CONTROL	37.98	✓
			CITY HALL YARD WORK/REMOVI	16.56	✓

			TOOLS FOR STATIONS	21.99	✓
			WATER HOSES	79.98	✓
				446.43	
07/07/2017	68942	US BANK	2005-A WATER SUPPLY & SEWA	400.00	✓
07/07/2017	68943	WASTE MANAGEMENT OF MICHIGAN	WWTP DUMPSTERS	279.30	✓
07/07/2017	68945	WOWI BUSINESS	WTP INTERNET	116.69	✓
			CITY PHONE SERVICE	390.44	✓
				507.13	
07/07/2017	68946	WILLIAMSTON TRUE VALUE	SECONDARY TANK	43.98	✓
			PAINT/PRIMARY VALVES	23.98	✓
			SECONDARY BARN	27.98	✓
			WOOD SCULPTURES IN THE PAR	36.45	✓
			WOOD SCULPTURES	23.25	✓
			WOOD SCULPTURE	9.99	✓
			SHOP SUPPLIES	2.58	✓
			ROUND UP FOR YARD	16.99	✓
			PD LIGHT REPAIR	8.49	✓
			PADLOCK KEYS FOR CITY HALL	5.97	✓
			YARD HOUSE CLAMP	7.16	✓
			PD LIGHT REPAIR	45.99	✓
			DRAIN OPENER PARKS	18.98	✓
			WATER LINE SEALANT	5.49	✓
			AREATION TANK	4.58	✓
			SECONDARY TANKS	18.47	✓
			LIFT STATION TOOLS	15.98	✓
			WATER/SEWER METER INSTALL	8.99	✓
			TRAFFIC CONTROL	60.62	✓
			MISC PARTS	22.98	✓
			SECONDARY TANKS	7.16	✓
			SHOP USE/JUBILEE	6.99	✓
			WATER LINE MAINTENANCE	6.49	✓
			FENCE STAPLES/PARK	4.29	✓
			PAINT SUPPLY	(6.02)	✓
				427.81	
07/14/2017	68957	ADMIRAL	PD CAR WASHES	10.00	✓
07/14/2017	68958	BLOOM, SCOTT	NUTRITION ASSISTANCE REIMBL	27.00	✓
07/14/2017	68959	COMMERCIAL FUEL MANAGEMENT	PD FUEL	658.08	✓
			DPW FUEL	690.95	✓
				1,349.03	
07/14/2017	68960	DETROIT PUMP & MFG. CO.	WWTP SAMPLING PUMP	2,914.49	✓
07/14/2017	68961	DTE ENERGY	2450 E GRAND RIVER LIFT STATI	52.73	✓
			2240 LINN RD LIFT STATION	42.55	✓
			3870 VANNETER	27.80	✓
			781 PROGRESS CT/DPW/WATER	610.48	✓
			175 E GRAND RIVER/PD/ASSESS	435.51	✓
			3469 ZIMMER LIFT STATION	28.03	✓

			228 ELEVATOR/OLD DPW GARAGE	37.05	✓
			198 MECHANIC/LIFT STATION	43.48	✓
			230 N PUTNAM/BANDSHELL	35.08	✓
			342 HIGHLAND/MEM PK BALLFIELD	14.52	✓
			804 HIGH LIFT STATION	47.70	✓
			111 E MIDDLE ST/S PUTNAM LIGHT	64.50	✓
			202 ELEVATOR/TIFA 2 PROPERTY	13.63	✓
			161 E GRAND RIVER/CITY HALL	169.04	✓
			140 MECHANIC/DEER CREEK PK,	226.67	✓
			1657 LINN RD/WTP	3,244.90	✓
			1625 LINN RD/WELL 9	570.95	✓
				<u>5,664.62</u>	
07/14/2017	68962	FASTENAL COMPANY	WWTP AERATION HEADERS BOLTS	52.71	✓
			WWTP AERATION BOLTS	134.66	✓
				<u>187.37</u>	
07/14/2017	68963	FIVE WIRE GROUP	NUTRITION ASSISTANCE REIMBURSEMENT	3.00	✓
07/14/2017	68964	FLOWER ESSENCE LLC	NUTRITION ASSISTANCE REIMBURSEMENT	21.00	✓
07/14/2017	68965	FRONTIER	LIFT ALARMS	47.37	✓
			WTP ALARM	55.79	✓
				<u>103.16</u>	
07/14/2017	68966	GORMLEY AND JOHNSON LAW OFFICE	JULY GENERAL RETAINER	400.00	✓
			ATTY SUPP BILLING	59.92	✓
			TIFA RETAINER SERVICES	500.00	✓
				<u>959.92</u>	
07/14/2017	68967	GRANGER	CITY HALL RECYCLING SERVICES	45.50	✓
			CITY HALL/WWTP DUMPSTER	136.74	✓
				<u>182.24</u>	
07/14/2017	68968	KOLACHE KITCHEN	NUTRITION ASSISTANCE REIMBURSEMENT	7.00	✓
07/14/2017	68969	MAGICAL TOUCH	PD OIL CHANGE	50.00	✓
07/14/2017	68970	MAURER'S TEXTILE RENTAL SERVICE, INC.	IN PD MATS	48.95	✓
			CITY HALL/DPW MATS	105.23	✓
				<u>154.18</u>	
07/14/2017	68971	MICHIGAN.COM	LEGALS FOR ENTERPRISE	991.06	✓
07/14/2017	68972	MUTT MITT	MUTT MITTS	465.70	✓
07/14/2017	68973	NCL OF WISCONSIN	WTP LAB SUPPLIES	314.24	✓
07/14/2017	68974	PFIESTER, BAYLEE	NUTRITION ASSISTANCE REIMBURSEMENT	3.00	✓
07/14/2017	68975	PVS TECHNOLOGIES, INC.	WWTP FERIC CHLORIDE	4,245.22	✓
07/14/2017	68976	RICE, BETTY	NUTRITION ASSISTANCE REIMBURSEMENT	4.00	✓
07/14/2017	68977	SETON IDENTIFICATION PRODUCTS	MCCORMICK PK RESTROOM SIGNAGE	194.35	✓
07/14/2017	68978	SOUTH LANSING FARMERS MARKET	NUTRITION ASSISTANCE REIMBURSEMENT	9.00	✓

07/14/2017	68979	SPARTAN STORES, LLC	CITY HALL WATER	15.96	<u>✓</u>
			DPW WATER	19.56	<u>✓</u>
			CITY HALL WATER	19.56	<u>✓</u>
				<u>55.08</u>	
07/14/2017	68980	THE CHEESE PEOPLE	NUTRITION ASSISTANCE REIMBL	22.00	<u>✓</u>
07/14/2017	68981	USA BLUEBOOK	WWTP AERATION BASIN REPAIR	193.70	<u>✓</u>
			WWTP FERRIC PUMP	782.10	<u>✓</u>
				<u>975.80</u>	
07/14/2017	68982	VOYANT	CITY HALL INTERNET	218.96	<u>✓</u>
			WWTP INTERNET SERVICES	213.96	<u>✓</u>
				<u>432.92</u>	
				49,128.25	