

**CITY OF WILLIAMSTON
CITY COUNCIL MEETING JULY 8, 2019
ACCOUNTS PAID/PAYABLE
CHECKS 71943-71988**

Date	Check	Vendor Name	Description	Amount	Aprv
06/20/2019	71943	C2AE	VOLUNTERRS PK MASTER PLAN	3,064.78	✓
06/20/2019	71944	CARDMEMBER SERVICE	DLG/MCCORMICK PK BANDSHELL PAINT	43.68	✓
			RDY/LAW ENFORCEMENT BOOKS	12.34	✓
			SJD/WWTP SUPPLIES	119.99	✓
			SJD/WWTP SUPPLIES	29.97	✓
			SJD/WWTP WATER	19.14	✓
			SJD/MWEA DUES CRANDALL	75.00	✓
			SJD/WW AND WTR OPERATOR ED COURSE:	270.00	✓
			SJD/WW OP TRAINING COURSE CRANDALL	124.00	✓
			RDP/MMTA ADVANCED DINNER	15.00	✓
			RDP/MMTA ADVANCED LUNCH	6.23	✓
				<u>715.35</u>	✓
06/20/2019	71945	COMMERCIAL FUEL MANAGEMENT	DPW FUEL	856.89	✓
			PD FUEL	599.31	✓
				<u>1,456.20</u>	✓
06/20/2019	71946	CONSUMERS ENERGY	228 ELEVATOR	85.40	✓
06/20/2019	71947	DTE ENERGY	WWTP UTILITIES	4,238.48	✓
06/20/2019	71948	FRONTIER	LIFT ALARMS	50.21	✓
06/20/2019	71949	GORMLEY AND JOHNSON LAW OFFICE	DDA ATTY SVCS	549.98	✓
06/20/2019	71950	GOYETTE MECHANICAL CO.,INC	REPAIR FIRE SUPPRESSION BACKFLOW	1,028.88	✓
			WWTP DIGISTER BOILER REPAIR	688.00	✓
				<u>1,716.88</u>	✓
06/20/2019	71951	GRAINGER	WATER/SAN METER REPLACEMENT MATER	103.76	✓
06/20/2019	71952	JOHN DEERE FINANCIAL	950 MOWER	13.56	✓
			RED MAX STRING TRIMMER	14.99	✓
			950 LAWN MOWER FUEL FILTER	3.25	✓
				<u>31.80</u>	✓
06/20/2019	71953	MCKEARNEY ASPHALT & SEALING INC	VOLUNTEER PK BASKETBALL COURTS	3,997.50	✓
06/20/2019	71954	MERIDIAN TOWNSHIP PARKS & REC	2015-2018 SEASONS	4,799.50	✓
06/20/2019	71955	MI ECONOMIC DEVELOPERS ASSOC	PARK DUES	275.00	✓
06/20/2019	71956	SOWING GROWTH, INC.	ASSIST WITH MARKET OPERATING EXPENSI	800.00	✓
06/20/2019	71957	STATE OF MICHIGAN	WATER TESTING	64.00	✓
06/20/2019	71958	STEVENS CONSTRUCTION & EXCAVATI	DDA PARKING LOT CLEANUP OF GREASE OV	400.00	✓
			EXCAVATOR FOR GEORGIA ST DITCH CLEAN	1,190.00	✓
				<u>1,590.00</u>	✓
06/20/2019	71959	SUPPLYGEEKS	OFFICE SUPPLIES	47.92	✓

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06/20/2019	71960	TRACTOR SUPPLY CREDIT PLAN	FENCING REPAIR FOOT BRIDGE	3.49	/
			ROUND UP	99.99	/
			HITCHING POST PARKS	29.97	/
			PROPANE	66.92	/
			FORCE MAIN CLEAN OUT	7.99	/
			FORCE MAIN CLEAN OUT	62.82	/
			FORCE MAIN CLEAN OUT	6.99	/
			BAGS FOR RAGS WWTP	22.99	/
				<u>301.16</u>	/
06/20/2019	71961	VERIZON WIRELESS	CITY CELL PHONES	448.31	/
06/20/2019	71962	WILLIAMSTON CLOTHING	WW UNIFORMS	273.92	/
06/20/2019	71963	WILLIAMSTON TRUE VALUE	HEATER VALVE CUPS	7.58	/
			WWTP TOOLS	7.97	/
			WWTP HARDWARE	2.04	/
			WWTP CONNECTOR	2.49	/
			WTR/WW METER READING EQUIP	9.47	/
			TRIMMER REPAIR	1.98	/
			WATER LINE MAINT	22.68	/
			WATER LINE MAINT	25.54	/
			WATER LINE MAINT	12.76	/
			PARKS	6.49	/
			PARKS CLEANING SUPPLIES	5.98	/
			PARKS BATTERY	5.99	/
			PARKS CONCRETE	12.98	/
			PARKS CONCRETE	6.49	/
			PARK PAINT SUPPLIES	67.35	/
			MUNICIPAL BLDGS KEY	6.87	/
			PARKS	37.99	/
			PARKS STAIN	367.20	/
			TOWER SAMPLING TAP	3.67	/
			STREET SWEEPER REPAIR	1.42	/
			DPW SUPPLIES	23.98	/
				<u>638.92</u>	/
06/21/2019	71964	UNUM LIFE INS CO OF AMERICA	Fringe Holding Account	460.25	/
06/21/2019	71965	BLUE CROSS BLUE SHIELD OF MI	Fringe Holding Account	20,613.13	/
06/19/2019	71974	54-A DISTRICT COURT	Police/Count Bonds Payable	230.00	/
06/28/2019	71975	BARYAMES CLEANERS	PD DRY CLEANING	39.00	/
06/28/2019	71976	FRESH WATER SYSTEMS, INC	WTP AIR LINE CONNECTORS	68.88	/
06/28/2019	71977	KENAGA, JOSHUA	UB refund for account: HIGH-000616-0003-	43.91	/
06/28/2019	71978	MEDLER ELECTRIC CO	WWTP LIGHT REPLACEMENT	11.24	/
06/28/2019	71979	MUNICIPAL CODE CORPORATION	ADMIN SUPP FEE	250.00	/
06/28/2019	71980	NCL OF WISCONSIN	WWTP LAB SUPPLIES	495.65	/
06/28/2019	71981	PERRY PLUMBING, INC	REPAIR PLBG W/ METER REPLACEMENT	125.10	/
06/28/2019	71982	SIGNS ON THE SPOT	NNO BANNERS	170.00	/
06/28/2019	71983	SPICER GROUP	DDA PARKING LOT EASEMENT SURVEY FOR	3,518.80	/
			WILLIAMSTON DDA PARKING LOT	4,484.25	/
				<u>8,003.05</u>	/
06/28/2019	71984	STEVENS CONSTRUCTION & EXCAVATI	HAUL & DISPOSED OF ANNUAL ROAD EXCA	2,185.00	/
06/28/2019	71985	TC ENTERPRISES	CITY HALL CHRISTMAS LIGHT REMOVAL	200.00	/
06/28/2019	71986	USA TODAY NETWORK	LEGAL NOTICES	736.00	/

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06/28/2019 71987 WILLIAMSTON AREA CHAMBER OF CC CHAMBER LUNCH 3/NNO
06/28/2019 71988 WILLIAMSTON MASONIC TEMPLE FACADE EASEMENT

30.00 ✓
8,050.00 ✓

66,960.28 ✓

45,886.90

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