

CITY OF WILLIAMSTON  
 CITY COUNCIL MEETING AUGUST 26, 2019  
 ACCOUNTS PAID/PAYABLE  
 CHECKS 72137-72205

Approved Thanks

North



Date	Check	Vendor Name	Description	Amount	Aprv
08/09/2019	72137	APEX SOFTWARE	SKETCHING SOFTWARE ANN RENEW/	235.00	✓
08/09/2019	72138	ASSOCIATED GOVERNMENT SERVICES, I	JULY BLDG PERMITS	3,796.00	✓
08/09/2019	72139	BECK MOBILE CONCRETE LLC	PARK PERIMETER SIDEWALK	1,365.00	✓
08/09/2019	72140	BELL EQUIPMENT COMPANY	SWEEPER BROOM PARTS	699.00	✓
08/09/2019	72141	BS&A SOFTWARE	ANNUAL SVC ASSESSING/CR/GL/AP	1,912.00	✓
08/09/2019	72142	C & S TROPHY SHOP	NNO PLATES	43.75	✓
08/09/2019	72143	CHARLOTTE MOTORS	HVAC MOTOR/WWTP	412.00	✓
08/09/2019	72144	CHEMCO PRODUCTS INCORP.	WTP PHOSPHATE CHEMICAL	3,233.28	✓
08/09/2019	72145	COMMERCIAL FUEL MANAGEMENT	FUEL FOR CITY VEHICLES	1,969.56	✓
08/09/2019	72146	CONSUMERS ENERGY	3485 CORWIN/LIFT STATION	19.86	✓
08/09/2019	72147	CULLIGAN WATER CONDITIONING	MONTHLY DI CHARGE	64.00	✓
08/09/2019	72148	DIETZ JANITORIAL SERVICE, INC.	AUGUST CITY CLEANING SVCS	567.23	✓
08/09/2019	72149	DTE ENERGY	JULY STREET LIGHTS	7,456.49	✓
08/09/2019	72150	ETNA SUPPLY	WTR MAIN REPAIR PARTS	651.34	✓
			WAT/SAN METER REPLACEMENTS	2,160.00	✓
			WATER CURB BOX PARTS	1,027.00	✓
			WATER MAIN REPAIR PARTS	608.70	✓
08/09/2019	72151	FERGUSON ENTERPIRSES	WATER FLUSHER - REPLACE	1,221.97	✓
08/09/2019	72152	FERGUSON WATERWORKS #3386	WATER CURB BOX SCREWS	15.07	✓
			WATER FLUSHERS-REPLACE	1,130.39	✓
				1,145.46	✓
08/09/2019	72153	FRONTIER	WTP ALARMS	77.71	✓
08/09/2019	72154	GILBERT SALES & SERVICE	PRESSURE WASHER REPAIR	300.00	✓
08/09/2019	72155	GORMLEY AND JOHNSON LAW OFFICES	TIFA RETAINED SVCS	500.00	✓
			ATTY SUPP BILLINGS	659.12	✓
			RETAINED ATTY SVCS	400.00	✓
				1,559.12	✓
08/09/2019	72156	GRAINGER	WTP LAB SUPPLIES	86.45	✓
			WWTP/WTP AIR FILTERS	206.88	✓
				293.33	✓
08/09/2019	72157	HYDROCORP	CROSS CONNECTION	530.00	✓
08/09/2019	72158	INGHAM COUNTY ISD	2019 IFT TAX COLLECTIONS THRU 7/3	13,215.19	✓
			2019 TAX COLLECTIONS THRU 7/31/1	33,994.67	✓
				47,209.86	✓
08/09/2019	72159	INGHAM COUNTY TREASURER	2019 IFT TAX COLLECTIONS THRU 7/3	19,103.51	✓
			2019 TAX COLLECTINS THRU 2019	67,892.25	✓
				86,995.76	✓

08/09/2019	72160	J & A DRAIN CLEANERS	CCTV SEWER INVESTIGATION	280.00	✓
08/09/2019	72161	LANSING COMMUNITY COLLEGE	2019 TAX COLLECTIONS THRU 7/31/1	18,974.16	✓
08/09/2019	72162	MAURER'S TEXTILE RENTAL SERV., INC.	PD MATS	56.02	✓
			CITY HALL/DPW MATS	112.05	✓
				168.07	
08/09/2019	72163	MEDLER ELECTRIC CO	WWTP GRIT WASHER REPAIR	311.48	✓
			WWTP LED LIGHT REPAIRS	929.42	✓
			WWTP GRIT WASHER REPAIR	47.80	✓
			WWTP LED LIGHT REPLACEMENT	57.20	✓
				1,345.90	
08/09/2019	72164	MEEKHOF TIRE	2003 DUMP TRUCK BRAKES	1,499.00	✓
08/09/2019	72165	MIRACLE RECREATION	COMPANY INSTALLATION	3,400.00	✓
08/09/2019	72166	MPC CASHWAY LUMBER	WTP MAINTENANCE	108.61	✓
			PARKS	18.03	✓
				126.64	
08/09/2019	72167	PRESTON COMMUNITY SERVICES LLC	JULY ASSESSING SVCS	1,944.57	✓
08/09/2019	72168	RHINO SEED & LANDSCAPE SUPPLY LLC	PARK SEEDING	556.59	✓
08/09/2019	72169	RS TECHNICAL SERVICES, INC.	WWTP SCADA SYSTEM PROJECT	1,242.59	✓
			WWTP SCADA SYSTEM PROJECT	1,167.00	✓
			WWTP SCADA SYSTEM PROJECT	1,260.00	✓
				3,669.59	
08/09/2019	72170	SPARTAN STORES, LLC	DPW WATER	19.95	✓
08/09/2019	72171	SPIRIT OF LIVINGSTON	NATIONAL NIGHT OUT SUB PLATES	160.00	✓
08/09/2019	72172	STATE OF MICHIGAN	2019 IFT TAX COLLECTIONS THRU 7/3	57,026.56	✓
08/09/2019	72173	STATE OF MICHIGAN	EGL E LAB TEST	289.00	✓
08/09/2019	72174	SUPPLYGEEKS	OFFICE SUPPLIES	260.90	✓
08/09/2019	72175	THE PARTS PLACE	WWTP VAC PUMP FILTER	15.19	✓
			FORD TRUCK BATTERY	153.79	✓
			BATTERY CORE DEPOSIT REFUND	(18.00)	✓
				150.98	
08/09/2019	72176	TRACTOR SUPPLY CREDIT PLAN	ST ROW	69.99	✓
			DPW GLYPHOSATE	36.99	✓
			DEWALT BATTERY/ROUNDUP	195.98	✓
			PARKS CONCRETE BLADE	21.99	✓
				324.95	
08/09/2019	72177	USA BLUEBOOK	WTP LAB SUPPLIES	53.38	✓
08/09/2019	72178	VOYANT	CITY HALL INTERNET	221.35	✓
			WWTP INTERNET	216.27	✓

				437.62	
08/09/2019	72179	WILLIAMSTON COMM. SCHOOLS	2019 IFT TAX COLLECTIONS THRU 7/3	13,459.52	✓
			2019 TAX COLLECTIONS THRU 7/31/	55,628.77	✓
				69,088.29	
08/16/2019	72180	ADMIRAL	PD CAR WASHES	6.00	✓
08/16/2019	72181	BRIGGS MECHANICAL	WWTP HVAC REPAIR	354.50	✓
08/16/2019	72182	C2AE	HISTORICAL FILES FOR DPW	399.20	✓
08/16/2019	72183	CHARLOTTE MOTORS	WWTP ROOF UNIT MOTOR	400.00	✓
08/16/2019	72184	CITY OF WILLIAMSTON	VCP PLAYGROUND PERMIT	174.00	✓
08/16/2019	72185	CONSUMERS ENERGY	161 E GRAND RIVER/CITY HALL	18.54	✓
08/16/2019	72186	CUMMINS BRIDGEWAY,LLC	PORTABLE GENERATOR GOVERNOR S	353.20	✓
08/16/2019	72187	DTE ENERGY	175 E GRAND RIVER/PD	482.82	✓
			781 PROGRESS CT/WATER TOWER	751.56	✓
			3870 VANNETER LIFT STATION	32.17	✓
			930 RIVERVIEW/LIFT STATION	41.81	✓
			3485 CORWIN LIFT STATION	265.69	✓
			230 N PUTNAM/MCCORMICK PK	35.32	✓
			198 MECHANIC LIFT STATION	69.01	✓
			202 ELEVATOR/TIFA 2B PROPERTY	40.52	✓
			804 HIGH/LIFT STATION	49.83	✓
			161 E GRAND RIVER/CITY HALL	271.84	✓
			228 ELEVATOR/OLD GARAGE	37.90	✓
			3649 ZIMMER/LIFT STATION	32.49	✓
			1657 LINN RD/WTP	2,794.42	✓
			1625 LINN RD/WELL 9	532.63	✓
			215 CHURCHILL DOWNS/LIFT STATION	39.99	✓
			111 E MIDDLE ST	79.66	✓
			2450 E GRAND RIVER/LIFT STATION	54.24	✓
			2240 LINN RD LIFT STATION	37.65	✓
				5,649.55	
08/16/2019	72188	FRONTIER	LIFT ALARMS	52.05	✓
08/16/2019	72189	GOYETTE MECHANICAL CO.,INC	WWTP COMPLETE DIGISTER BOILER F	2,617.00	✓
08/16/2019	72190	GRANGER	CITY HALL RECYCLING SVCS	45.50	✓
			CITY HALL WWTP DUMPSTER	136.74	✓
				182.24	
08/16/2019	72191	I.T. RIGHT, INC	WINDOWS 10 COMPUTER REPLACEM	7,042.00	✓
			PHONE CORD REPLACEMENT	13.00	✓
				7,055.00	
08/16/2019	72192	JOHN DEERE FINANCIAL	CHAIN SAW CHAIN	49.97	✓
			HONDA GENERATOR	44.21	✓
			950-M MOWER	17.65	✓
			Z950 MOWER JOHN DEERE	13.56	✓
			JOHN DEERE Z950 M	122.60	✓
			JOHN DEERE 3033	13.92	✓
			RED MAX STRING TRIMMER	34.85	✓
			BRUSH HOG WHEEL	270.99	✓
			COMPACTOR PARTS	87.98	✓

			COMPACTOR PARTS RETURN	<u>(87.98)</u>	✓
				567.75	
08/16/2019	72193	LANSING ICE & FUEL COMPANY	WTP PROPANE TANK RENT	250.00	✓
08/16/2019	72194	LIMNER PRESS	NNO PLAQUES	14.72	✓
			NNO BANNERS	<u>25.50</u>	✓
				40.22	
08/16/2019	72195	MEDLER ELECTRIC CO	WWTP WASP SPRAY	52.00	✓
08/16/2019	72196	NCL OF WISCONSIN	WWTP LAB SUPPLIES	75.61	✓
08/16/2019	72197	OCEASEK INC	STREET ROW REPAIR TOPSOIL	2,200.00	✓
08/16/2019	72198	QUILL	OPERATING SUPPLIES	357.96	✓
			OFFICE SUPPLIES	<u>57.46</u>	✓
				415.42	
08/16/2019	72199	SPIRIT OF LIVINGSTON	NNO PLAQUE	16.00	✓
08/16/2019	72200	SUPPLYGEEKS	OFFICE SUPPLIES	67.23	✓
08/16/2019	72201	SWAN ELECTRIC	MEHCANIC LS ELEC FLOOD DAMAGE	7,488.00	✓
08/16/2019	72202	USA BLUEBOOK	WWTP ANNUAL LAB SUPPLIES	3,312.33	✓
			WTP LAB SUPPLIES	26.69	✓
			WWTP REPLACE LAB EQUIPMENT	<u>5,415.25</u>	✓
				8,754.27	
08/16/2019	72203	USA TODAY NETWORK	HYDRANT FLUSHING NOTICE	19.90	✓
08/16/2019	72204	WILLIAMSTON TRUE VALUE	WTP MAINT	5.78	✓
			WATER LINE MAINT	12.98	✓
			SCREWS FOR GRIT ROOM	2.92	✓
			LAB EQUIPMENT	16.99	✓
			EQUIP MAINT	11.49	✓
			SEWER LINE MAINT	20.28	✓
			TRUCK EQUP SUPPLIES	7.49	✓
			FOR YSI DO METER	20.98	✓
			BULBS FOR MECHANIC	13.99	✓
			GRIT CHAMBER REPAIR	10.99	✓
			GRIT EQUIPMENT PATCH	27.96	✓
			WWTP SUPPLIES	8.75	✓
			DDA BANNERS	2.29	✓
			METER READ	5.58	✓
			PARKS	6.49	✓
			WWTP SUPPLIES	48.32	✓
			PD ATTIC LIGHT SWITCH	6.49	✓
			GRIT CHAMBER PATCH	<u>(10.99)</u>	✓
				218.78	
08/16/2019	72205	55TH DISTRICT COURT	POLICE/COURT BONDS PAYABLE	<u>300.00</u>	✓
				363,056.03	