

LOOKS GOOD DR

CITY OF WILLIAMSTON
CITY COUNCIL MEETING JANUARY 9, 2023
ACCOUNTS PAID/PAYABLE
CHECKS 76267-76349, EFT 345, ACH 344-353

Date	Check	Vendor Name	Description	Amount	Aprv
12/09/2022	345(E)	CITY OF WILLIAMSTON	W/S NOV 2022	831.38	
12/09/2022	76267	AGNEW GRAPHICS SIGNS	DDA FACADE GRANT/CURIO EYECARE	1,731.66	
12/09/2022	76268	BAPPERT AUTOMOTIVE SERVICES,	PD VEHICLE REPAIR	583.84	
12/09/2022	76269	BOSWORTH URGENT CARE	SMYTH PRE EMPLOYMENT PHYSICAL	95.00	
12/09/2022	76270	CARDMEMBER SERVICE	HMT/OFFICE SUPPLIES	25.21	
			HMT/OFFICE SUPPLIES	16.70	
			HMT/MASTER ACADEMY	450.00	
			HMT/ELECTION SUPPLIES	11.93	
			HMT/ELECTION SUPPLIES	71.02	
			HMT/ELECTION SUPPLIES	21.20	
			HMT/ELECTION SUPPLIES	52.91	
			HMT/ELECTION LUNCH	93.00	
			HMT/ELECTION DINNER	73.48	
			HMT/ELECTION DINNER	71.16	
			SAD/OP SUPPLIES	4.99	
			SAD/WATER CURB STOP SOCKET	15.42	
			SAD/UNIFORMS A DAVIS	236.95	
			SAD/N PUTNAM PROJECT EASEMENTS	79.00	
			SJD/WWTP SUPPLIES	14.75	
			SJD/WWTP OP SUPPLIES	279.00	
			YMG/PD OP SUPPLIES	95.99	
			TRM/OFFICE SUPPLIES	65.22	
			TRM/OFFICE SUPPLIES	7.17	
			TRM/OFFICE SUPPLIES	7.13	
			SJD/AKERS MWEA MEMBERSHIP	80.00	
			SAD/WATER TOOLS	61.68	
			TRM/LAPTOPS FOR MEETINGS	992.00	
			YMG/PD UNIFORMS	174.65	
			HMT/ELECTION PORTA POTTY	249.50	
			SAD/AMAZON REFUND	(4.99)	
				<u>3,245.07</u>	
12/09/2022	76271	CULLIGAN WATER CONDITIONING	MONTHLY DI CHARGE & SUPPLIES	240.00	
12/09/2022	76272	DIETZ JANITORIAL SERVICE, INC.	NOV CLEANING SVCS	705.00	
12/09/2022	76273	DTE ENERGY	NOV STREET LIGHTS	8,177.53	
12/09/2022	76274	GLG PRINT	POSTAGE FOR WINTER TAX BILLS	414.56	
12/09/2022	76275	HYDROCORP	CROSS CONNECTION CONTRACT	562.00	
12/09/2022	76276	JACK DOHENY SUPPLIES, INC.	VACTOR SUPPLIES	151.45	
12/09/2022	76277	MAGICAL TOUCH	PD OIL CHANGE	50.94	
12/09/2022	76278	MAMC	CLERK & DEPUTY MAMC MEMBERSHIP	150.00	
12/09/2022	76279	MCMaster-CARR	WTP AIR FILTERS	223.42	
12/09/2022	76280	MICHIGAN AGRIBUSINESS SOLUTIK	WWTP FALL BIOSOLIDS SLUDGE HAUL	12,698.07	

12/09/2022	76281	MICHIGAN MUNICIPAL EXECUTIVE PUBLIC WORKS AD		68.40	_____
			ELECTED OFFICIALS TRAINING	85.00	_____
				<u>153.40</u>	
12/09/2022	76282	NAPA AUTO PARTS	WWTP	16.09	_____
12/09/2022	76283	PERRY PLUMBING, INC	WTP BACKFLOW REPAIR	483.00	_____
12/09/2022	76284	RANDY'S SERVICE STATION	PD REPAIR	185.00	_____
12/09/2022	76285	RICOH USA INC	CITY HALL & PD COPIER CHARGES	110.29	_____
12/09/2022	76286	RJ TRANSPLANTING OR REBECCA E	PARK TREES	10,200.00	_____
12/09/2022	76287	SOUTHEASTERN EQUIPMENT CO.,I	BACKHOE HYDRAULIC TANK	8,729.88	_____
12/09/2022	76288	SPICER GROUP	HUD WATER PROJECT/ENGINEERING	801.50	_____
12/09/2022	76289	STAPLES	OFFICE SUPPLIES	52.57	_____
12/09/2022	76290	TC ENTERPRISES	CITY TREE SVC	400.00	_____
			CITY HALL CHRISTMAS LIGHTS	800.00	_____
				<u>1,200.00</u>	
12/09/2022	76291	TRACTOR SUPPLY CREDIT PLAN	A DAVIS CLOTHING	489.93	_____
			DPW SUPPLIES	49.90	_____
			AKERS & CRANDALL CLOTHING	421.47	_____
			SAFETY SUPPLIES/PARLING CLOTHING	190.94	_____
			DPW SUPPLIES	197.13	_____
			TOOLS/DPW	9.99	_____
			GUTTING CLOTHING	259.95	_____
				<u>1,619.31</u>	
12/09/2022	76292	USA BLUEBOOK	WTP LAB SUPPLIES	82.27	_____
12/09/2022	76293	WASTE MANAGEMENT OF MICHIGAN	WWTP DUMPSTERS	423.97	_____
12/09/2022	76294	WILLIAMSTON POSTMASTER	AV BALLOTS POSTAGE	7.36	_____
12/09/2022	76295	WILLIAMSTON TRUE VALUE	MGR HEATER	36.99	_____
			WWTP HARDWARE	4.00	_____
			WWTP ELEC TAPE	21.98	_____
			PD BATTERIES	23.98	_____
			PARKS	12.99	_____
			DPW EQUIP/METERS	52.47	_____
			WWTP PLBG REPAIRS	220.59	_____
			FUSES LIFT STATION	17.99	_____
			DPW BATTERY	9.99	_____
			WWTP PLBG REPAIRS CREDIT	(22.50)	_____
				<u>378.48</u>	
12/12/2022	344(A)	WILLIAMSTON COMM. SCHOOLS	LIBRARY MAINT 1ST & 2ND QTR	3,090.00	_____

12/21/2022	76310	ADMIRAL	PD VEHICLE WASHES	20.00	_____
12/21/2022	76311	BACON, ANDREW	N PUTNAM EASEMENT	100.00	_____
12/21/2022	76312	CAPITAL ASPHALT LLC	ROAD REPAIR	8,048.20	_____
12/21/2022	76313	COHL, STOKER & TOSKEY, P.C	ATTY RETAINED SVCS	3,613.65	_____
12/21/2022	76314	COMPLETE BATTERY SOURCE-OKE	WWTP EQUIP BATTERIES	113.64	_____
				-	_____
12/21/2022	76315	DORNBOS SIGN INC.	SIGNS-TRAFFIC CONTROL (MAJOR)	599.35	_____
			SIGNS TRAFFIC CONTROL (MAJOR)	104.45	_____
				<u>703.80</u>	
12/21/2022	76316	DTE ENERGY	WWTP UTILITIES	5,475.42	_____
			175 E GRAND RIVER/PD	433.27	_____
			MEMORIAL PARK	14.79	_____
			781 PROGRESS CT	911.77	_____
			3870 VANNETER/LS	36.74	_____
			RIVERVIEW/LS	67.92	_____
			MCCORMICK PARK	67.65	_____
			CORWIN/LS	349.75	_____
			MECHANIC/LS	70.24	_____
			202 ELEVATOR/TIFA 2B	14.79	_____
			804 HIGH/LS	48.00	_____
			161 E GRAND RIVER/CITY HALL	317.73	_____
			ZIMMER/LS	35.87	_____
			2240 LINN/LS	193.61	_____
			215 CHURCHILL DOWNS	45.91	_____
			1657 LINN/WTP	5,211.29	_____
			1625 LINN/WELL 9	152.88	_____
			2450 E GRAND RIVER/LS	53.30	_____
			111 E MIDDLE ST	131.42	_____
			228 ELEVATOR/OLD DPW	74.28	_____
				<u>13,706.63</u>	
12/21/2022	76317	ETNA SUPPLY	WATER/SEWER METERS	7,560.00	_____
12/21/2022	76318	GRAINGER	WTP REPAIRS	267.57	_____
12/21/2022	76319	GRANGER CONTAINER SERVICE, INC	CITY HALL RECYCLING	45.50	_____
			CITY HALL & WWTP DUMPSTERS	136.74	_____
				<u>182.24</u>	
12/21/2022	76320	HART, MICHEAL & CIERA	N PUTNAM EASEMENT	100.00	_____
12/21/2022	76321	HENES, EVERETT & FULTON, ALEX	N PUTNAM EASEMENT	100.00	_____
12/21/2022	76322	JACK DOHENY SUPPLIES, INC.	VACTOR REPAIRS	169.62	_____
12/21/2022	76323	JOHN DEERE FINANCIAL	JD SNOWBLOWER	7.02	_____
			2009 FORD 4X4 PLOW	251.56	_____

				258.58
12/21/2022	76324	LANYON, BRANDON & RAYCHEL	N PUTNAM EASEMENT	100.00
12/21/2022	76325	LOCKE TOWNSHIP	ELECTION CO OP BILLING	75.20
12/21/2022	76326	MCKEARNEY ASPHALT & SEALING	ADDITIONAL GRAVE FOR CROWN FOR PARKIN	3,606.90
12/21/2022	76327	MCKENNA	NOV ZONING ASSISTANCE	650.00
12/21/2022	76328	MCMASTER-CARR	WTP AIR DRYER REPAIR	209.06
12/21/2022	76329	MI ASSOCIATION OF MAYORS	2023 MI ASSOC OF MAYORS	95.00
12/21/2022	76330	MICHIGAN CAT	CORWIN LS-GENERATOR BATTERY	847.13
12/21/2022	76331	MICHIGAN DEPT OF TECHNOLOGY	2023 MIDEAL PROGRAM	180.00
12/21/2022	76332	MID-MICHIGAN GLASSWORKS	REPLACE PLOW TRUCK WINDSHIELD	270.00
12/21/2022	76333	MODEL FIRST AID SAFETY & TRAIN	WWTP FIRST AID SUPPLIES	118.89
12/21/2022	76334	N.I.E.S.A.	2022 TAX COLLECTIONS THRU 12/15/22	26,860.82
12/21/2022	76335	NCL OF WISCONSIN	WWTP LAB SUPPLIES	882.40
12/21/2022	76336	OVERHEAD DOOR OF LANSING	PD OVERHEAD DOOR	180.00
12/21/2022	76337	PURITY CYLINDER GASES INC.	EQUIP MAINT -WELDER GAS	146.40
12/21/2022	76338	RANDY'S SERVICE STATION	DPW FUEL - GAS	536.31
			DPW FUEL - DIESEL	694.16
			PD FUEL	810.07
				2,040.54
12/21/2022	76339	ROSLUND PRESTAGE & COMPANY	AUDIT 2022	4,250.00
12/21/2022	76340	SANBORN, DEBBIE	N PUTNAM EASEMENT	100.00
12/21/2022	76341	SPICER GROUP	N PUTNAM ENGINEERING	8,780.00
			HUD WATER MAIN PROJECTS-ENGINEERING	9,325.75
				18,105.75
12/21/2022	76342	STAPLES	OFFICE SUPPLIES	157.89
12/21/2022	76343	STATE OF MICHIGAN	WWTP ANNUAL NPDES PERMIT FEE	1,950.00
12/21/2022	76344	STATE OF MICHIGAN	WWTP ANNUAL BISOSOLIDS FEE (EGLE)	1,369.90
12/21/2022	76345	USA BLUEBOOK	WWTP SAMPLES	202.63
			WTP LAB SUPPLIES	309.17
				511.80
12/21/2022	76346	VAUGHN, STEPHEN & ROBIN	N PUTNAM EASEMENT	100.00
12/21/2022	76347	VERIZON WIRELESS	CITY CELL PHONES	272.13
			PD CELL PHONES & MODEM	295.85
				567.98
12/21/2022	76348	VERTICAL SOLUTIONS COMP.	WATER SAMPLE SHIPPING	68.48

12/21/2022	76349	WEST SHORE SERVICE, INC.	ANNUAL INSPECTION OUTDOOR WARNING SII	850.00	_____
12/22/2022	346(A)	CAPITAL AREA DISTRICT LIBRARY	2022 TAX COLLECTIONS THRU 12/15/22	16,039.35	_____
12/22/2022	347(A)	CAPITAL REGION AIRPORT AUTHO	2022 TAX COLLECTIONS THRU 12/15/22	6,332.25	_____
12/22/2022	348(A)	FIRST ADVANTAGE LNC OCC HEAL	DPW EE DRUG TESTER MILEAGE	159.26	_____
12/22/2022	349(A)	INGHAM COUNTY ISD	2022 TAX COLLECTIONS THRU 12/15/22	750.44	_____
12/22/2022	350(A)	INGHAM COUNTY TREASURER	2022 TAX COLLECTIONS THRU 12/15/22	46,753.39	_____
12/22/2022	351(A)	LANSING COMMUNITY COLLEGE	2022 TAX COLLECTIONS THRU 12/15/22	135.61	_____
12/22/2022	352(A)	RS TECHNICAL SERVICES, INC.	RED CEDAR/LS SCADA PANEL	254.04	_____
12/22/2022	353(A)	WILLIAMSTON COMM. SCHOOLS	2022 TAX COLLECTIONS THRU 12/15/22	<u>79,304.15</u>	_____
				306,359.60	