CITY OF WILLIAMSTON

CITY COUNCIL MEETING JUNE 12, 2023

ACCOUNTS PAID/PAYABLE

CHECKS 76753-76805 AND ACH 433-449

Date		Vendor Name	Description	Amount Aprv 675.00
05/18/2023 05/18/2023	76753 76754	CHARLOTTE MOTORS CHLORIDE SOLUTIONS	MOTORS FOR GRIT ROOM UNIT HEATERS BRINE GRAVEL ROADS	1,930.60
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05/18/2023	76755	CIVIC PLUS LLC	ONLINE CODE HOSTING	550.00
			MUNICODE ADMIN SUPP FEE	250.00
				800.00
05/18/2023	76756	DORNBOS SIGN INC.	FARMERS MARKET PARKING SIGN	285.40
05/18/2023	76757	DTE ENERGY	WWTP UTILITIES	6,117.29
			175 E GRAND RIVER/PD	429.78
			MEMORIAL PK	15.76
			781 PROG CT	873.44
			3870 VANNETER/LS	27.86
			RIVERVIEW/LS	55.44
			CORWN/LS	439.80
			MCCORMICK PARK	66.78
			MECHANIC/LS	72.79
			202 ELEVATOR/TIFA 2B	14.89
			804 HIGH/LS	83.17
			228 ELEVATOR/OLD DPW	45.45
			ZIMMER/LS	46.36
			2450 E GRAND RIVER/LS 1625 LINN/WELL 9	84.70 457.33
			1657 LINN/WTP	4,108.72
			2240 LINN/LS	127.14
			111 E MIDDLE/LS	73.77
			215 CHURCHILL DOWNS/LS	115.94
				13,256.41
05/40/0000	76750	DUDOIS COORED ASSOCIATES	011 5541	100.00
05/18/2023	76758	DUBOIS-COOPER ASSOCIATES	OIL SEAL	108.00
05/18/2023	76759	ELSESSER'S AUTOMOTIVE INC	2017 PICKUP TIRE SENSOR	118.98
05/18/2023	76760	ETNA SUPPLY	WATER SERVICE REPAIRS HOT WATER REPAIRS-WWTP	1,092.00
				3,484.00
05/18/2023	76761	FERGUSON WATERWORKS #3386	WATER LOCATING EQUP WATER MAIN REPAIR SLEEVES WATER SVC PARTS	2,572.99 1,110.00 42.22
				3,725.21
05/18/2023 05/18/2023 05/18/2023 05/18/2023 05/18/2023	76762 76763 76764 76765 76766	INGHAM COUNTY ROAD DEPT J & B BOOTS JOHN DEERE FINANCIAL MPC CASHWAY LUMBER ONE WAY ASPHALT PAVING & EXCAVATING	MAJOR ROAD STRIPING (TRAFFIC CONTROL) T DAVIS BOOTS DPW SUPPLIES PARKS KAYAK LAUNCH SIGN ROAD REPAIRS-ASPHALT	2,597.58 200.00 1,144.29 13.35 5,700.00

Par 6-6-23

05/18/2023	76767	RANDY'S SERVICE STATION	PD FUEL DPW FLEET GASOLINE DPW FLEET FUEL - DIESEL RIM RECONDITION	1,412.12 905.64 712.63 536.00
				3,566.39
05/18/2023 05/18/2023	76768 76769	RICOH USA INC S&S TRUCK SERVICE	CITY HALL & PD COPIER DPW/PLOW TRUCK	265.09
05/18/2023	76770	SPICER GROUP	HUD WATER MAIN REPLACEMENT HUD WATER MAIN REPLACEMENT ZIMMER & MECHANIC LS ENGINEERING ZIMMER & MECHANIC LS ENGINEERING	26,297.15
				42,573.15
05/18/2023	76771	TC ENTERPRISES	CITY TREE SERVICE CITY TREE SVC	400.00
				1,200.00
05/18/2023	76772	THE MACOMB GROUP	WWTP DIGESTER	1,457.02
05/18/2023	76773	TRACTOR SUPPLY CREDIT PLAN	WWTP FOR PAINT DISPOSAL DPW GLOVES	6.99
				20.56
05/18/2023	76774	VERIZON WIRELESS	CITY CELL PHONES PD PHONES & MODEM	688.21
				930.31
05/18/2023 05/18/2023	76775 76776	WILLIAMSTON AREA SENIOR CENTER WILLIAMSTON FLORIST & GREENHOUSE	2022 TAX DISBURSEMENT FALL PLANTING 2022	28,641.71
05/18/2023	76777	WILLIAMSTON TRUE VALUE	DPW SHOP USE PARKS WWTP SUPPLIES WWTP SUPPLIES PARKS PARK BATHROOM	12.99
				162.66
05/19/2023	433(A)	ADMIRAL	PD VEHICLE WASHES	9.00
05/19/2023	434(A)	BRIGGS MECHANICAL	WWTP UNIT HEATHER REPLACE WWTP BOILER SERVICE CREDIT	14,012.00 132.00 (101.00)
,				14,043.00

12m 6-6-23

05/19/2023	435(A)	DELAU FIRE SERVICES	781 PROG/FIRE SUP ANNUAL INSPEC	250.00	
05/19/2023	436(A)	H & H WELDING & REPAIR	EQUIP REPAIR TINK BUCKET EQUIP REPAIR SNOW BOX	614.00 <u></u>	
				1,031.00	
05/19/2023 05/19/2023	437(A) 438(A)	HYDROCORP MODEL FIRST AID SAFETY & TRAINING	APRIL '23 CROSS CONNECTION DPW FIRST AID SUPPLIES	562.00 <u> </u>	
05/19/2023	439(A)	NAPA AUTO PARTS	EQUIP MAINT DPW SUPPLIES EQUIP MAINT EQUIP REPAIR/TOUCH UP PAINT	81.08 <u></u>	
				178.65	
05/19/2023	440(A)	USA BLUEBOOK	MISS DIG MARKING FLAGS WWTP LAB SUPPLIES	481.61 180.09	1
05/19/2023 05/24/2023	441(A) 76784	WILLIAMSTON COMM. SCHOOLS BARYAMES CLEANERS	LIBRARY MAINT 3RD QTR PD UNIFORM CLEANING	1,545.00	1
05/24/2023	76785	CARDMEMBER SERVICE	HMT/CLERK BREAKFAST HMT/CLERK ANNUAL CONFERENCE SAD/SMYTH UNIFORMS SAD/VANDYKE CLOTHING SAD/PARLING UNIFORMS SAD/DAVIS UNIFORMS	17.53	
			SAD/DAVIS UNIFORMS SAD/781 BLDG MUD MAT DLG/TOOLS SUPPLIES DLG/EQUIP MAINT DLG/DPW SUPPLIES INSECT REPL TRM/CLERK PRIORTY MAIL TRM/PARKS KIOSK TRM/HDMI CABLE TRM/DEPUTY TREAS TRAINING TRM/TREAS TRAINING	31.94	
			RDY/CHIEF UNIFORM RDY/FBINAA LUNCH TRAINING SAD/PARK TETHERBALLS SAD/CREDIT UNIFORM RETURN	79.50	1
05/24/2023 05/26/2023 05/26/2023 05/26/2023 05/26/2023 06/01/2023 06/01/2023 06/01/2023	76786 442(A) 443(A) 444(A) 446(A) 76787 76788 76789		ATTY RETAINED SVCS EDC 2023 YEAR MAY COUNCIL TAPINGS MEMORIAL PK HONOR TRAIL OPERATING SUPPLIES PD UNIFORM CLEANING PATANO PRE EMPLOY PHYSICAL UB refund for account: WALL-000300-0000-	3,866.30 3,613.25 9,436.16 400.00 6,301.00 56.43 65.60 152.00 149.20	

12m 66-23

1,931,66 1,931,66	06/01/2023	76790	CONSUMERS ENERGY	3485 CORWIN RD	22.19
228 ELEVATOR 198.512				526 SUNSET/WWTP	1,933.16
198.52 198.53 1				161 E GRAND RIVER/CITY HALL	82.98
167.54 16.03 16.03 16.03 16.03 17.56 16.03 17.56 17.				228 N PUTNAM	53.09
1.75 E GRAND RIVER/PD 60.31 230.32 230.3				228 ELEVATOR	198.52
781 PROGRESS CT 369 W GRAND RIVER/DEPOT 230.32 71.47 2,819.58 06/01/2023 76791 ELSESSER'S AUTOMOTIVE INC 06/01/2023 76792 GARCIA, VANESSA UB refund for account: GEOR 000821-0000- 200.20 06/01/2023 76793 MCKENNA APR ZONING ASSISTANCE 1,315.00 06/01/2023 76795 PERRY PLUMBING, INC WTP BACKFLOW PREVENTER REPAIR NCCORMICK CONCESSION SEASONAL WATER 200.07 06/01/2023 76796 PITNEY BOWES GLOBAL FINANCIAL SERV OF MINIOR SEED & LANDSCAPE SUPPLY LIC GROUNDS & PK MAINT SEED/MULCH 1,005.70 06/01/2023 76798 S&S TRUCK SERVICE PLOW TRUCK REPAIR & RIMS 1,871.67 06/01/2023 76799 SPICER GROUP 2023 WATER MAIN REPLACEMENT 2,994.00 06/01/2023 76799 SPICER GROUP 2023 WATER MAIN REPLACEMENT 2,891.00 06/01/2023 76800 STATE OF MICHIGAN WTP-EGLE LAB 128.00 06/01/2023 76800 SUNRISE SEAMLESS LIC MCCORMICK PRAD STATION IMPROV 2,891.00 06/01/2023 76800 SUNRISE SEAMLESS LIC MCCORMICK PRAD STATION IMPROV 2,891.00 06/01/2023 76800 SUNRISE SEAMLESS LIC MCCORMICK PRAD STATION IMPROV 2,891.00 06/01/2023 76800 SUSA TODAY NETWORK LICENS MANGES LICENS			•	781 PROGRESS CT/COLD STORAGE	167.54
2,819.58 2,819.58				175 E GRAND RIVER/PD	60.31
2,819.58 - 06/01/2023 76791 ELSESSER'S AUTOMOTIVE INC 06/01/2023 76792 GARCIA, VANESSA UB refund for account: GEOR-000821-0000 200.20				781 PROGRESS CT	230.32
106/01/2023 76791 ELSESSER'S AUTOMOTIVE INC 2015 PICKUP REPAIR 545.00 200.20 200.				369 W GRAND RIVER/DEPOT	71.47/
106/01/2023 76791 ELSESSER'S AUTOMOTIVE INC 2015 PICKUP REPAIR 545.00 200.20 200.				=	3 910 59
06/01/2023 76792 GARCIA, VANESSA UB refund for account: GEOR-000821-0000- 200.20 1,315.00 0,007/2023 76793 MCKENNA MCKENNA MRWA ANNUAL DUES (W & WW) 800.00 0,007/2023 76795 PERRY PLUMBING, INC WTP BACKFLOW PREVENTER REPAIR 755.18 204.07 0,007/2023 76796 PERRY PLUMBING, INC WTP BACKFLOW PREVENTER REPAIR 755.18 204.07 0,007/2023 76797 RHINO SEED & LANDSCAPE SUPPLY LLC GROUNDS & PK MAINT SEED/MULCH 1,005.70 0,007/2023 76798 S&S TRUCK SERVICE PLOW TRUCK REPAIR & RIMS 3,138.50 1,007/2024 1,005.70 0,007/2023 76799 PERRY PLUMBING, INC PLOW TRUCK REPAIR & RIMS 3,138.50 1,005.70 0,007/2023 76799 PERRY PLUMBING PLOW TRUCK REPAIR & RIMS 2,924.00 0,007/2023 76799 PLOW TRUCK REPAIR & RIMS 2,924.00 0,007/2023 76799 PLOW TRUCK REPAIR & RIMS 2,924.00 0,007/2023 76799 PLOW TRUCK REPAIR & RIMS 2,924.00 0,007/2023 76800 STATE OF MICHIGAN WTP-EGLE LAB MCCORMICK PK BANDSHELL DOWNSPOUT REI 310.00 0,007/2023 76801 SUPREME SANITATION VCP PORTA POTTY 74.00 0,007/2023 76803 SUPPLEME SANITATION VCP PORTA POTTY 74.00 0,007/2023 76803 SUPPLEME SANITATION VCP PORTA POTTY 74.00 0.007/2023 76803 SUPPLEME SANITATION VCP PORTA POTTY 74.00 0.007/2023 76803 SUPPLEME SANITATION VCP PORTA POTTY 74.00 0.007/2023 76803 SUPPLEME SANITATION WWTP BOILER REPAIR 396.57 0,007/2023 76803 SUPPLEME SANITATION	•				2,613.30
06/01/2023 76792 GARCIA, VANESSA UB refund for account: GEOR-000821-0000- 200.20 1,315.00 0,007/2023 76793 MCKENNA MCKENNA MRWA ANNUAL DUES (W & WW) 800.00 0,007/2023 76795 PERRY PLUMBING, INC WTP BACKFLOW PREVENTER REPAIR 755.18 204.07 0,007/2023 76796 PERRY PLUMBING, INC WTP BACKFLOW PREVENTER REPAIR 755.18 204.07 0,007/2023 76797 RHINO SEED & LANDSCAPE SUPPLY LLC GROUNDS & PK MAINT SEED/MULCH 1,005.70 0,007/2023 76798 S&S TRUCK SERVICE PLOW TRUCK REPAIR & RIMS 3,138.50 1,007/2024 1,005.70 0,007/2023 76799 PERRY PLUMBING, INC PLOW TRUCK REPAIR & RIMS 3,138.50 1,005.70 0,007/2023 76799 PERRY PLUMBING PLOW TRUCK REPAIR & RIMS 2,924.00 0,007/2023 76799 PLOW TRUCK REPAIR & RIMS 2,924.00 0,007/2023 76799 PLOW TRUCK REPAIR & RIMS 2,924.00 0,007/2023 76799 PLOW TRUCK REPAIR & RIMS 2,924.00 0,007/2023 76800 STATE OF MICHIGAN WTP-EGLE LAB MCCORMICK PK BANDSHELL DOWNSPOUT REI 310.00 0,007/2023 76801 SUPREME SANITATION VCP PORTA POTTY 74.00 0,007/2023 76803 SUPPLEME SANITATION VCP PORTA POTTY 74.00 0,007/2023 76803 SUPPLEME SANITATION VCP PORTA POTTY 74.00 0.007/2023 76803 SUPPLEME SANITATION VCP PORTA POTTY 74.00 0.007/2023 76803 SUPPLEME SANITATION VCP PORTA POTTY 74.00 0.007/2023 76803 SUPPLEME SANITATION WWTP BOILER REPAIR 396.57 0,007/2023 76803 SUPPLEME SANITATION	06/01/2023	76791	FLSESSER'S AUTOMOTIVE INC	2015 PICKLIP REPAIR	545.00
06/01/2023 76793 MCKENNA APR ZONING ASSISTANCE 1,315.00					
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MCCORMICK CONCESSION SEASONAL WATER 204.07 959.25 959.25 959.25 96/01/2023 76796 PITNEY BOWES GLOBAL FINANCIAL SERV LEASE MAR 30, 23-JUNE 29.23 423.09 96/01/2023 76797 RHINO SEED & LANDSCAPE SUPPLY LLC GROUNDS & PK MAINT SEED/MULCH 1,005.70 97.00	06/01/2023	76795	PERRY PLUMBING INC	WTP BACKELOW PREVENTER REPAIR	755.18
959.25 959.25 959.25 96/01/2023 76796 PITNEY BOWES GLOBAL FINANCIAL SERV OF OF ORTO PLOW TRUCK MER & RIMS PLOW TRUCK OIL PAN REPAIR & RIMS 1,871.67 1,871.67 2,924.00 7,934.17 7,934	00,01,2023	70755	TERRY FEOMETRO, INC		
128.00				=	
06/01/2023 76797 RHINO SEED & LANDSCAPE SUPPLY LLC GROUNDS & PK MAINT SEED/MULCH 1,005.70 06/01/2023 76798 \$8.\$\$ TRUCK SERVICE PLOW TRUCK REPAIR & RIMS 3,138.50 PLOW TRUCK OIL PAN REPAIR 1,871.67 2,924.00 06/01/2023 76799 \$PICER GROUP 2023 WATER MAIN REPLACEMENT ZIMMER RD PUMP STATION IMPROV 36,402.75 06/01/2023 76800 STATE OF MICHIGAN SUNRISE SEAMLESS LLC WTP-EGLE LAB 128.00 06/01/2023 76801 SUNRISE SEAMLESS LLC MCCORMICK PK BANDSHELL DOWNSPOUT REI 310.00 06/01/2023 76802 SUPREME SANITATION VCP PORTA POTTY 74.00 06/01/2023 76803 USA TODAY NETWORK LEGAL NOTICES 412.45 06/01/2023 76804 WASTE MANAGEMENT OF MICHIGAN WWIP DUMPSTER 396.57 06/01/2023 76805 WILLIAMSTON POSTMASTER MAY '23 W/S BILLS 470.88 06/02/2023 447(A) BRIGGS MECHANICAL WWTP BOILER REPAIR 562.00 06/02/2023 448(A) HYDROCORP WATER CROSS CONNECTION PROGRAM 562.00 06/02/2023 449(A) MCMASTER-CARR WATER					959.25
06/01/2023 76797 RHINO SEED & LANDSCAPE SUPPLY LLC GROUNDS & PK MAINT SEED/MULCH 1,005.70 06/01/2023 76798 \$8.\$\$ TRUCK SERVICE PLOW TRUCK REPAIR & RIMS 3,138.50 PLOW TRUCK OIL PAN REPAIR 1,871.67 2,924.00 06/01/2023 76799 \$PICER GROUP 2023 WATER MAIN REPLACEMENT ZIMMER RD PUMP STATION IMPROV 36,402.75 06/01/2023 76800 STATE OF MICHIGAN SUNRISE SEAMLESS LLC WTP-EGLE LAB 128.00 06/01/2023 76801 SUNRISE SEAMLESS LLC MCCORMICK PK BANDSHELL DOWNSPOUT REI 310.00 06/01/2023 76802 SUPREME SANITATION VCP PORTA POTTY 74.00 06/01/2023 76803 USA TODAY NETWORK LEGAL NOTICES 412.45 06/01/2023 76804 WASTE MANAGEMENT OF MICHIGAN WWIP DUMPSTER 396.57 06/01/2023 76805 WILLIAMSTON POSTMASTER MAY '23 W/S BILLS 470.88 06/02/2023 447(A) BRIGGS MECHANICAL WWTP BOILER REPAIR 562.00 06/02/2023 448(A) HYDROCORP WATER CROSS CONNECTION PROGRAM 562.00 06/02/2023 449(A) MCMASTER-CARR WATER	06/01/2022	76706	DITNEY BOWES OF OBAL EINANCIAL SERV	LEVCE WAB 3U 33-HINE 30 33	123.09
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PLOW TRUCK OIL PAN REPAIR 2,974.00 7,934.17 06/01/2023 76799 SPICER GROUP 2023 WATER MAIN REPLACEMENT 36,402.75 ZIMMER RD PUMP STATION IMPROV 2,891.00 39,293.75 06/01/2023 76800 STATE OF MICHIGAN WTP-EGLE LAB SUNRISE SEAMLESS LLC MCCORMICK PK BANDSHELL DOWNSPOUT REI 310.00 06/01/2023 76802 SUPREME SANITATION VCP PORTA POTTY 74.00 06/01/2023 76803 USA TODAY NETWORK LEGAL NOTICES 412.45 06/01/2023 76804 WASTE MANAGEMENT OF MICHIGAN WWTP DUMPSTER 396.57 06/01/2023 76805 WILLIAMSTON POSTMASTER MAY '23 W/S BILLS 470.88 06/02/2023 447(A) BRIGGS MECHANICAL WWTP/AC WWTP BOILER REPAIR 644.73 06/02/2023 448(A) HYDROCORP WATER CROSS CONNECTION PROGRAM 655.17 06/02/2023 449(A) MCMASTER-CARR WWTP REPAIRS 562.00 655.17	06/01/2023	76798	S&S TRUCK SERVICE	PLOW TRUCK REPAIR & RIMS	3 138.50
03 PLOW TRUCK REPAIR & RIMS 7,934.17 06/01/2023 76799 SPICER GROUP 2023 WATER MAIN REPLACEMENT ZIMMER RD PUMP STATION IMPROV 2,891.00 39,293.75 06/01/2023 76800 STATE OF MICHIGAN WTP-EGLE LAB SUNRISE SEAMLESS LLC MCCORMICK PK BANDSHELL DOWNSPOUT REI 310.00 06/01/2023 76802 SUPREME SANITATION VCP PORTA POTTY 74.00 06/01/2023 76803 USA TODAY NETWORK LEGAL NOTICES 412.45 06/01/2023 76804 WASTE MANAGEMENT OF MICHIGAN WWTP DUMPSTER 396.57 06/01/2023 76805 WILLIAMSTON POSTMASTER MAY '23 W/S BILLS 470.88 06/02/2023 447(A) BRIGGS MECHANICAL WWTP/AC WWTP BOILER REPAIR 06/02/2023 448(A) HYDROCORP WATER CROSS CONNECTION PROGRAM 562.00 06/02/2023 449(A) MCMASTER-CARR WWTP REPAIRS 565.17	00,01,2025	70750	Sub-Intock Service		·
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2,891.00 39,293.75 39,29					7,934.17
2,891.00 39,293.75 39,29	05/04/2022	76700	CDICED CDOLID	2022 MATER MANNERED ACEMICAL	26 402 75
39,293.75 06/01/2023 76800 STATE OF MICHIGAN WTP-EGLE LAB 06/01/2023 76801 SUNRISE SEAMLESS LLC MCCORMICK PK BANDSHELL DOWNSPOUT REI 06/01/2023 76802 SUPREME SANITATION VCP PORTA POTTY 74.00 / COMMINITY OF PORTA POTTY 74.00 / COMM	06/01/2023	76799	SPICER GROUP		
06/01/2023 76800 STATE OF MICHIGAN WTP-EGLE LAB 128.00 06/01/2023 76801 SUNRISE SEAMLESS LLC MCCORMICK PK BANDSHELL DOWNSPOUT REI 310.00 06/01/2023 76802 SUPREME SANITATION VCP PORTA POTTY 74.00 06/01/2023 76803 USA TODAY NETWORK LEGAL NOTICES 412.45 06/01/2023 76804 WASTE MANAGEMENT OF MICHIGAN WWTP DUMPSTER 396.57 06/01/2023 76805 WILLIAMSTON POSTMASTER MAY '23 W/S BILLS 470.88 06/02/2023 447(A) BRIGGS MECHANICAL WWTP/AC 174.50 644.73 06/02/2023 448(A) HYDROCORP WATER CROSS CONNECTION PROGRAM 562.00 655.17 06/02/2023 449(A) MCMASTER-CARR WWTP REPAIRS 655.17				ZIMINIER RD POINIP STATION IINIPROV	2,891.00
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