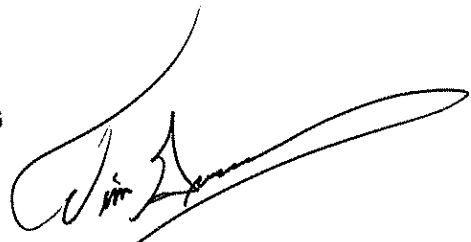


**CITY OF WILLIAMSTON  
CITY COUNCIL MEETING  
FEBRUARY 8, 2010  
CHECKS 57673-57725**



**IF YOU HAVE QUESTIONS ON ANY OF THESE INVOICES  
PLEASE CALL CITY HALL PRIOR TO THE CITY COUNCIL MEETING  
THANK YOU**

Check Date	Check #	Name	Description	Amount	Approved
1/26/2010	COMM 57673	JB CONSTRUCTION	BANDSHELL CEILING-1/2 PAYMENT	1,950.00	✓
1/27/2010	COMM 57674	MI-FMAT	2010 MEMBERSHIP DUES-FARMERS MKT	125.00	DDA
1/28/2010	COMM 57675	WILLIAMSTON AREA CHAMBER OF COMMERC	CHAMBER LUNCHEON	10.00	✓
1/29/2010	COMM 57676	MI LOCAL GOVERNMENT MGT ASSOC.	MLGMA WINTER INSTITUTE-TIM ALLARD	225.00	✓
2/1/2010	COMM 57677	ADMIRAL	VEHICLE MAINT.-WPD	3.00	✓
2/1/2010	COMM 57678	ALEXANDER CHEMICAL CORPORATION	SODIUM HYPOCHLORITE-WELLS CREDIT ON DEPOSIT FEE	524.00 (240.00)	
				<u>284.00</u>	✓
2/1/2010	COMM 57679	AMERICAN FIDELITY ASSURANCE CO.	DISABILITY INSURANCE PREM.	364.17	✓
2/1/2010	COMM 57680	AT&T	PHONE BILL-WPD	130.58	✓
2/1/2010	COMM 57681	BANK OF NEW YORK	1996 W/S BOND PAYMENT	61,437.50	✓
2/1/2010	COMM 57682	BARYAMES CLEANERS	UNIFORM CLEANING PER FOP CONTRACT	43.00	✓
2/1/2010	COMM 57683	CAMCA	MEMBERSHIP RENEWAL-H THOMPSON	15.00	✓
2/1/2010	COMM 57684	CARQUEST-THE PARTS PLACE	HALOGEN CAPSULE-VEHICLE MAINT.-DPW	10.99	✓
2/1/2010	COMM 57685	CITY OF WILLIAMSTON	REFUND DEPOSIT-NOW OWNER 604 N PUTNAM	30.00	✓
2/1/2010	COMM 57686	CITY OF WILLIAMSTON	REFUND DEPOSIT 310 WHITE ST-NOW OWNER	30.00	✓
2/1/2010	COMM 57687	CLEAN POWER	JANITORIAL SERVICE-CITY HALL JANITORIAL SERVICE-COMM CENTER JANITORIAL SERVICES-P.S.BLDG	276.00 1,003.65 456.00	
				<u>1,735.65</u>	✓
2/1/2010	COMM 57688	COMMERCIAL FUEL MANAGEMENT	FUEL-DPW FUEL-WPD	1,200.73 589.81	
				<u>1,790.54</u>	✓
2/1/2010	COMM 57689	CONSUMERS ENERGY	UTILITY BILL -781 PROGRESS CT	169.42	✓
2/1/2010	COMM 57690	CONSUMERS ENERGY	UTILITY BILL-COMM.CENTER	5,692.93	✓
2/1/2010	COMM 57691	CONSUMERS ENERGY	UTILITY BILL-WWTP	3,801.57	✓
2/1/2010	COMM 57692	CONSUMERS ENERGY	UTILITY BILL-P.S.BLDG	1,072.49	✓
2/1/2010	COMM 57693	CONSUMERS ENERGY	UTILITY BILL-CITY HALL	359.77	✓
2/1/2010	COMM 57694	CONSUMERS ENERGY	UTILITY BILL-DPW BLDG	2,085.03	✓
2/1/2010	COMM 57695	CONSUMERS ENERGY	UTILITY BILL-PARK UTILITY BILL-LIFT STATION UTILITY BILL-WELLS 2 & 3	681.50 15.42 76.41	
				<u>773.33</u>	✓
2/1/2010	COMM 57696	DTE ENERGY	UTILITY BILL-WWTP UTILITY BILL-STREET LIGHTS	4,746.02 6,813.01	
				<u>11,559.03</u>	DDA,TIFA GEN.FUND

2/1/2010	COMM 57697	EAGLE POINTE CONDO ASSOC	REFUND COMM CENTER DEPOSIT	50.00	✓
2/1/2010	COMM 57698	GANNETT MICHIGAN NEWSPAPER	TREE FESTIVAL AD	473.45	✓
2/1/2010	COMM 57699	GBS INC	PARKING TICKETS-WPD	278.55	✓
2/1/2010	COMM 57700	GRANGER CONTAINER SERVICE, INC.	TRASH SERVICE-CITY HALL, DPW	124.94	
			TRASH SERVICE-COMM CENTER	58.95	
				183.89	✓
2/1/2010	COMM 57701	GRANGER III & ASSOCIATES, LLC.	GRIT HAULING-WWTP	1,024.20	
2/1/2010	COMM 57702	IKON OFFICE SOLUTIONS	METER CHARGES - COPIERS	252.26	✓
2/1/2010	COMM 57703	INGHAM COUNTY ASSESSORS ASSOC.	MEMBERSHIP DUES-Y GREEN, G WATKINS	20.00	✓
2/1/2010	COMM 57704	LAFOLLETTE CUSTOM HOMES, LTD	GAZEBO ROOF REPAIR-DDA	2,300.00	DDA
2/1/2010	COMM 57705	LANSING ICE & FUEL COMPANY	40 LB CYLINDER/OPERATING SUPPLIES	202.79	✓
2/1/2010	COMM 57706	MAP	REGISTRATION-BROOKE LOCKE	85.00	PC
2/1/2010	COMM 57707	MAURER'S TEXTILE RENTAL SERV., INC.	FLOOR MATS	41.85	✓
2/1/2010	COMM 57708	MI HORTICULTURAL THERAPY ASSOC	COMM. CENTER DEPOSIT REFUND	50.00	✓
2/1/2010	COMM 57709	MI PIPE & VALVE	VEHICLE MAINT.-PLOW TRUCK	2,035.37	✓
2/1/2010	COMM 57710	MPC CASHWAY LUMBER	SUPPLIES-FORMS FOR BANDSHELL STEPS	39.41	✓
			SUPPLIES FOR TREE FESTIVAL BANNER	8.88	✓
			SUPPLIES-ROWLEY RD SIDEWALK BRIDGE	122.54	✓
			SERVICE CHG	0.59	✓
				171.42	✓
2/1/2010	COMM 57711	N.I.E.S.A.	BAL.DUE ON 627 E GR RIVER PROPERTY	126.41	✓
2/1/2010	COMM 57712	QUILL	OFFICE SUPPLIES-P.S.BLDG,CITY HALL	381.81	✓
2/1/2010	COMM 57713	RIVER'S EDGE GIS, LLC.	GIS CONSULTING SERVICES	250.00	✓
2/1/2010	COMM 57714	SPARROW OCCUPATIONAL HEALTH SERVICE	DS FEE-WPD	30.00	✓
2/1/2010	COMM 57715	STATE OF MICHIGAN	WATER TEST-WELLS	64.00	✓
2/1/2010	COMM 57716	STATE OF MICHIGAN	TOKEN FEE-4TH QTR-WPD	99.00	✓
2/1/2010	COMM 57717	STEVENS CONSTRUCTION	HAULED WASTE MATERIAL-WWTP	1,125.00	✓
2/1/2010	COMM 57718	US BANK <i>March 1</i>	2005W/S REVENUE BOND PAYMENT	43,147.50	✓
2/1/2010	COMM 57719	US BANK <i>" "</i>	2004 W/S REVENUE BOND PAYMENT	26,747.50	✓
2/1/2010	COMM 57720	VERIZON NORTH	PHONE BILL-WWTP	82.53	
			PHONE BILL-CITY HALL	659.78	
				742.31	✓
2/1/2010	COMM 57721	WATKINS ASSESSING SERVICES	CONTRACTUAL SERVICES	2,541.67	✓
2/1/2010	COMM 57722	WILLIAMSTON AUTO WASH & STORAGE	VEHICLE MAINT.-WPD	18.00	✓
2/1/2010	COMM 57723	WILLIAMSTON COMM. SCHOOLS	COMM CENTER LEASE PAYMENT-FEB'10	2,000.00	✓
2/1/2010	COMM 57724	WQTX 92.1 FM	RADIO ADS	198.00	✓
2/3/2010	COMM 57725	HOLBEN PROFESSIONAL EH	REG.FEE-WATER CLASS-GUTTING,RICHARDSC	300.00	✓

TOTAL OF 53 Checks:

\$ 178,637.98