

CSS, 11/3/2009

**CITY OF WILLIAMSTON  
CITY COUNCIL MEETING  
NOVEMBER 23, 2009  
ACCOUNTS PAID/PAYABLES  
CHECKS 57323-57406**

Check Date	Check#	Name	Description	Amount	Approved
11/5/2009	COMM 57323	WILLIAMSTON POSTMASTER	BULK MAILING FOR TREE FESTIVAL	70.05	<u>X</u>
11/6/2009	COMM 57324	ONE WAY ASPHALT PAVING & EXCAVATION	HICKORY ST EXT/PAVING	66,328.00	<u>X</u>
11/6/2009	COMM 57325	ONE WAY ASPHALT PAVING & EXCAVATION	HICKORY ST CURBING	1,800.00	<u>X</u>
11/9/2009	COMM 57326	MI MUNICIPAL LEAGUE	TRAINING SEMINAR-T GROSSMAN	10.00	<u>X</u>
11/9/2009	COMM 57327	360 SERVICES INTERNATIONAL	POSTAGE FOR PER.PROPERTY STATEMENT	79.20	<u>X</u>
11/9/2009	COMM 57328	STATE OF MICHIGAN	BEA FILING FEE-TIFA 2B	750.00	<u>X</u>
11/13/2009	COMM 57329	INGHAM COUNTY DRAIN COMMISSIONER	SOIL EROSION/DRAN TAP PERMIT	795.00	<u>X</u>
11/13/2009	COMM 57330	ADMIRAL	VEHICLE MAINT.-OCT'09	3.00	<u>X</u>
11/13/2009	COMM 57331	ARISTOCHEM, INC.	VANDEL MARK REMOVER	125.04	<u>X</u>
11/13/2009	COMM 57332	ART CRAFT DISPLAY	PARK SIGN PATCH	22.50	<u>X</u>
11/13/2009	COMM 57333	B.A.S.I.C.	MONTHLY ADMIN.FEE FOR COBRA	70.00	<u>X</u>
11/13/2009	COMM 57334	BARBARA BACHMAN	09 GEN ELECTION WAGES	112.00	<u>X</u>
11/13/2009	COMM 57335	BROADSTRIPE	INTERNET SERVICE-WPD	179.90	
			INTERNET SERVICE-WWTP	55.30	
				<u>235.20</u>	<u>X</u>
11/13/2009	COMM 57336	BRONNER'S CHRISTMAS WONDERLAND	CHRISTMAS DECORATIONS-DDA	290.30	<u>X</u>
11/13/2009	COMM 57337	C.STODDARD & SON, INC.	WASTE KEGS REMOVED	240.00	
			420 GAL OF OIL REMOVED	200.00	
				<u>440.00</u>	<u>X</u>
11/13/2009	COMM 57338	CITY OF WILLIAMSTON	CITY W/S BILLS	1,613.14	<u>X</u>
11/13/2009	COMM 57339	CITY OF WILLIAMSTON	FINAL BILL LESS CUSTOMER DEPOSIT	127.50	<u>X</u>
11/13/2009	COMM 57340	COMMERCIAL FUEL MANAGEMENT	FUEL-WPD	744.39	
			FUEL-DPW	917.15	
				<u>1,661.54</u>	<u>X</u>
11/13/2009	COMM 57341	CULLIGAN OF LANSING MICHIGAN	MONTHLY DI CHARGE	64.00	<u>X</u>
11/13/2009	COMM 57342	DTE ENERGY	UTILITY BILL-CITY BLDGS	1,379.77	<u>X</u>
11/13/2009	COMM 57343	DTE ENERGY	UTILITY BILLS-LIFT STATIONS	672.34	<u>X</u>
11/13/2009	COMM 57344	DTE ENERGY	UTILITY BILLS-WELLS, W/TOWER	1,161.73	<u>X</u>
11/13/2009	COMM 57345	DTE ENERGY	UTILITY BILL-TIFA 2B	36.47	<u>X</u>
11/13/2009	COMM 57346	DTE ENERGY	UTILITY BILL-PARK	38.28	<u>X</u>
11/13/2009	COMM 57347	FARM PLAN	PUSH MOWER MAINT.	23.98	
			1445 LAWN MOWER MAINT.	58.92	
			SUPPLIES FOR SECURITY GATES-COMM CTR	90.00	
			REPAIRS TO SALT SPREADER	210.15	
				<u>383.05</u>	<u>X</u>
11/13/2009	COMM 57348	GANNETT MICHIGAN NEWSPAPER	VARIOUS PUBLICATIONS	610.38	
			FIRST FRIDAY ADS	130.00	
				<u>740.38</u>	<u>X</u>

11/13/2009	COMM 57349	GORMLEY AND JOHNSON LAW OFFICES,PL	EDC RETAINED SERVICES-OCT'09	250.00	
			TIFA RETAINED SERVICES-OCT'09	250.00	
			CITY RETAINED SERVICES-OCT'09	400.00	
				<u>900.00</u>	X
11/13/2009	COMM 57350	GRANGER CONTAINER SERVICE,INC.	REFUSE SERVICE-1500 BLDG	51.75	X
11/13/2009	COMM 57351	GRANGER RECYCLING CENTER	RECYCLING SERVICES	126.00	X
11/13/2009	COMM 57352	GREATER LANSING CONVENTION	ADVERTISING SPACE RESERVATION	3,750.00	X
11/13/2009	COMM 57353	IKON OFFICE SOLUTIONS	RENTAL FEE-COPIERS	526.34	X
11/13/2009	COMM 57354	JAMES DEFOREST	09 GEN ELECTION WAGES	112.00	X
11/13/2009	COMM 57355	JODI THOMAS	REFUND CUSTOMER DEPOSIT LESS FINAL BI	122.50	X
11/13/2009	COMM 57356	KATHLEEN DEFOREST	09 GEN ELECTION WAGES	126.00	X
11/13/2009	COMM 57357	KATHLEEN J MCAULIFFE	09 GEN ELECTION WAGES	110.00	X
11/13/2009	COMM 57358	L.E.O.R.T.C.	LED FALL DISTRIBUTION 2ND HALF OF 2009	731.85	X
11/13/2009	COMM 57359	LEAGUE EMPLOYEE BENEFIT SERVICES	BCBSM INSURANCE-DEC'09	2,403.74	
			BCBSM INSURANCE PREM.-DEC'09	1,878.87	
				<u>4,282.61</u>	X
11/13/2009	COMM 57360	LEAGUE EMPLOYEE BENEFIT SERVICES	BCBSM INSURANCE PREM.-DEC'09	12,735.77	X
11/13/2009	COMM 57361	MC & E / ELECTION SOURCE	OPTECH TESTING FOR ELECTION	580.00	X
11/13/2009	COMM 57362	NEXTEL COMMUNICATIONS	VARIOUS CITY CELL PHONES	413.44	X
11/13/2009	COMM 57363	PHILLIS L CHIRICO	09 GEN ELECTION	112.00	X
11/13/2009	COMM 57364	ROBERT HANNA	09 GEN ELECTION WAGES	112.00	X
11/13/2009	COMM 57365	RONALD HAMLIN	REFUND FOR METER/INSPECTION-420 E GR F	325.00	X
11/13/2009	COMM 57366	RONALD KINELL	09 GEN ELECTION WAGES	112.00	X
11/13/2009	COMM 57367	SPARTAN STORES, LLC	OPERATING SUPPLIES	7.98	X
11/13/2009	COMM 57368	STATE OF MICHIGAN	WATER TEST	64.00	
			WATER TEST	16.00	
				<u>80.00</u>	X
11/13/2009	COMM 57369	T.C. ENTERPRISES	CHIP BRUSH IN PARK	800.00	X
11/13/2009	COMM 57370	TRACTOR SUPPLY CREDIT PLAN	COMM.CENTER REPAIR	25.28	
			SALT BOX REPAIRS	17.98	
			SALTER/SNOW PLOW REPAIRS	31.42	
				<u>74.68</u>	X
11/13/2009	COMM 57371	VERIZON NORTH	PAY PHONE AT COMM.CENTER	89.78	X
11/13/2009	COMM 57372	VIRGINIA KEISER	09 GEN ELECTON	126.00	X
11/13/2009	COMM 57373	WILFRED UPLEGER	09 GEN ELECTION	112.00	X
11/13/2009	COMM 57374	WILLIAMSTON AREA CHAMBER OF COMMEI	TREE SCULPTURE BULK MAILING	25.00	X
11/13/2009	COMM 57375	WILLIAMSTON AUTO WASH & STORAGE	VEHICLE MAINT.-WPD	10.00	X
11/13/2009	COMM 57376	WILLIAMSTON COMM. SCHOOLS	CUSTODIAL FEE-REG.CITY COUNCIL MTG	120.00	X
11/13/2009	COMM 57377	WINGFOOT	TIRES-DPW EQUIPMENT	410.00	
			TIRES-DPW EQUIPMENT	504.00	
				<u>914.00</u>	X
11/13/2009	COMM 57378	WJZL 92.9 FM	RADIO ADS	100.00	X
11/13/2009	COMM 57379	WOLVERINE ENG.AND SURVEYORS,INC.	WMSTN RD ENGINEERING SERVICES	44,936.50	X
11/13/2009	COMM 57380	WQTX 92.1 FM	RADIO ADS	203.00	X
11/18/2009	COMM 57381	ALEXANDER CHEMICAL CORPORATION	WATER TREATMENT SUPPLIES	863.00	
			CREDIT ON RETURNABLES	(135.00)	
				<u>728.00</u>	X

11/18/2009	COMM 57382	ASSOCIATED GOVERNMENT SERVICES, INC	RETAINER/PERMITS/INSPECTIONS	2,014.00	X
11/18/2009	COMM 57383	BARYAMES CLEANERS	CLEANING OF UNIFORMS PER CONTRACT	17.80	X
11/18/2009	COMM 57384	BECK MOBILE CONCRETE LLC	BAND SHELL MAINT. SIDEWALK MAINT.	983.00 353.00	
				<u>1,336.00</u>	X
11/18/2009	COMM 57385	BROADSTRIPE	INTERNET SERVICES-CITY HALL	85.21	X
11/18/2009	COMM 57386	BS&A SOFTWARE	PERSONAL PROPERTY TRAINING-Y GREEN	195.00	X
11/18/2009	COMM 57387	CITIZENS BANK CORP	EDC NOTE PAYMENT-1500 W GR RIVER	5,445.08	X
11/18/2009	COMM 57388	COMMERCIAL FUEL MANAGEMENT	FUEL-WPD	486.82	X
11/18/2009	COMM 57389	CRAMPTON ELECTRIC CO INC.	WPD PARKING LOT LIGHTS REPAIR	105.00	X
11/18/2009	COMM 57390	DTE ENERGY	UTILITY BILLS-P.S.BLDG/COMM.CENTER	1,506.97	X
11/18/2009	COMM 57391	DTE ENERGY	UTILITY BILL-STREET LIGHTS UTILITY BILL-WWTP	6,813.01 4,478.14	
				<u>11,291.15</u>	X
11/18/2009	COMM 57392	ENVIRONMENTAL INC.-MIDWEST LAB	WELL 9 WATER TEST	250.00	X
11/18/2009	COMM 57393	FOSTER ZACK PC	LEGAL MATTERS-DDA LEGAL MATTERS-DDA	280.50 269.00	
				<u>549.50</u>	X
11/18/2009	COMM 57394	GABBARD OVERHEAD DOOR	OVERHEAD DOOR REPAIR-PSB	273.00	X
11/18/2009	COMM 57395	GORMLEY AND JOHNSON LAW OFFICES,PL	LEGAL SERVICES-OCT'09	227.38	X
11/18/2009	COMM 57396	MCKENNA ASSOCIATES INC.	CIP WORK SESSION-SEPT'09	1,150.00	X
11/18/2009	COMM 57397	MCKENNA ASSOCIATES INC.	ZONING ORD.SERVICES-SEPT'09	1,785.00	X
11/18/2009	COMM 57398	MCKENNA ASSOCIATES INC.	PLANNING/ZONING SERVICES-SEPT'09	4,885.00	X
11/18/2009	COMM 57399	MCKENNA ASSOCIATES INC.	IND.SCREENING PLANTING SERV.-SEPT'09	195.00	X
11/18/2009	COMM 57400	MI MUNICIPAL LEAGUE	CDL CONSORTIUM DRIVERS FEE	490.00	X
11/18/2009	COMM 57401	MICHIGAN LASER, INC.	LASER REPAIR	285.00	X
11/18/2009	COMM 57402	OCENASEK INC	STOCK PILE FOR VARIOUS JOBS	600.00	X
11/18/2009	COMM 57403	QUILL	OPERATING SUPPLIES NAME PLATES/LABELS	52.47 25.99	
				<u>78.46</u>	X
11/18/2009	COMM 57404	RIVER'S EDGE GIS, LLC.	GIS CONSULTING SERVICES	175.00	X
11/18/2009	COMM 57405	S&S TRUCK SERVICE	VEHICLE MAINT.-DPW VEHICLE MAINT.-DPW	153.50 1,341.22	
				<u>1,494.72</u>	X
11/18/2009	COMM 57406	VERIZON NORTH	PHONE BILL-LIFT ALARM PHONE BILL-LIFT ALARM	37.57 34.65	
				<u>72.22</u>	X
TOTAL OF 84 Checks:				<u>\$187,558.00</u>	

\*\* McKenna invoices were approved @  
11-09-09 CC meeting. These are re-issued only.