

**CITY OF WILLIAMSTON  
CITY COUNCIL MEETING DECEMBER 12, 2011  
ACCOUNTS PAID/PAYABLE  
CHECKS 60489 - 60528**

12/12/11

Date	Check #	Name	Description	Amount Approved	
11/28/2011	COMM 60489	MI PAVING & MATERIALS CO.	WALLACE & SOUTHFIELD PAVING PAY APP 1	66,232.52	✓
11/29/2011	COMM 60490	GORMLEY AND JOHNSON LAW OFFICES,PLC	OCT 2011 EDC RETAINER	250.00	
			OCT 2011 TIFA RETAINER	250.00	
			OCT 2011 RETAINER	400.00	
			OCT 2011 SUPPLEMENTAL	280.88	
			OCT 2011 DDA	562.50	
				<u>1,743.38</u>	/
12/1/2011	COMM 60491	WILCOX PROFESSIONAL SERVICES,LLC	FINAL INV DDA S PUTNAM STREETSCAPE	4,435.00	/
12/2/2011	COMM 60492	360 SERVICES INTERNATIONAL	PREPAY POSTAGE PERSONAL PROP STATEMENTS	79.20	/
12/2/2011	COMM 60493	ACCU-TECH CORPORATION	RD WATER PROJECT FIBER OPTIC	5,000.00	/
12/2/2011	COMM 60494	ALEXANDER CHEMICAL CORPORATION	CHLORINE FOR WELLS	614.00	
			REFUND DEPOSIT FEE CHLORINE FOR WELLS	(175.00)	
				<u>439.00</u>	/
12/2/2011	COMM 60495	ANN CASPER	NOVEMBER MILEAGE REIMBURSEMENT	26.72	/
12/2/2011	COMM 60496	ARISTOCHEM, INC.	WWTP OPERATING SUPPLIES	186.79	/
12/2/2011	COMM 60497	AT&T	POLICE DEPT PHONE LONG DISTANCE	158.59	
			CITY PHONES LONG DISTANCE	323.59	
				<u>482.18</u>	/
12/2/2011	COMM 60498	BLUE CROSS BLUE SHIELD OF MI	DEC 2011 RETIREES HEALTH INSURANCE	2,432.92	
			DEC 2011 POLICE OFFICERS HEALTH INSURANC	4,275.08	
			DEC 2011 DPW/NON UNION HEALTH INSURANCE	15,728.92	
				<u>22,436.92</u>	/
12/2/2011	COMM 60499	CAPITOL CITY RIFLE CLUB, INC	POLICE DEPT 2012 ANNUAL DUES	60.00	/
12/2/2011	COMM 60500	CARDMEMBER SERVICE	WWTP PRINTER	278.47	
			ELECTION PRINTER INK CARTRIDGES	83.56	
			ELECTION WORKERS REFRESHMENTS	25.44	
			ELECTION WORKER REFRESHMENTS	3.18	
			POLICE CHIEF CELL PHONE ACCESSORIES	53.47	
			POLICE CHIEF RETURN PHONE ACCESSORIES	(30.98)	
			CITY MGR CELL PHONE ACCESSORIES	150.44	
			CITY MGR CELL PHONE ACCESSORIES	299.97	
			POLICE DEPT EVIDENCE VACUUM PACK	57.86	
			WTP COLOR SELECTION BOARD	54.83	
			DPW SNOWBLADE REPAIR ON MOWER	280.80	
			DPW CHEVY PICKUP TIRES	715.28	
			DPW TRUCK REPAIR	201.91	
			KENT HALL RENTAL CAR PC CONFERENCE	131.26	
			DPW BOLTS FOR SNOW PLOW	12.12	
			POLICE DEPT NEIGHBORHOOD WATCH	256.28	
			RETURN CLERK TRANSCRIPTION MACHINE	(159.99)	
				<u>2,413.90</u>	/
12/2/2011	COMM 60501	CARQUEST-THE PARTS PLACE	DPW TRUCK MAINTENANCE	17.53	

			DPW TRUCK MAINTENANCE	17.98
			DPW EQUIPMENT MAINTENANCE	25.29
			DPW BACKHOE MAINTENANCE	236.74
			DPW BACKHOE MAINTENANCE	15.88
			BATTERY RETURN CREDIT	(24.00)
			DPW DUMP TRUCK MAINTENANCE	50.26
			DPW VEHICLE MAINTENANCE	9.96
			DPW DUMP TRUCK MAINTENANCE	1.50
				<u>351.14</u>
12/2/2011	COMM 60502	CRUISERS	POLICE DEPT VEHICLE MAINTENANCE	419.15
12/2/2011	COMM 60503	DELAU FIRE & SAFETY, INC.	REPAIR FIRE ALARM COMM CENTER	287.50
12/2/2011	COMM 60504	DOUGLAS THAYER	ARTFEST WEB PAGE	101.39
12/2/2011	COMM 60505	DTE ENERGY	TRAFFIC / SIGNAL LIGHT UTILITIES	6,935.66
			WWTP UTILITIES	5,657.75
				<u>12,593.41</u>
12/2/2011	COMM 60506	ENVIRONMENTAL INC.-MIDWEST LAB	WELLS TESTING	250.00
12/2/2011	COMM 60507	FEDEX	POLICE DEPT SHIPPING	38.26
12/2/2011	COMM 60508	GANNETT MICHIGAN NEWSPAPER	PC PUBLIC HEARING NOTICES	298.60
12/2/2011	COMM 60509	GRANGER CONTAINER SERVICE, INC.	COMM CENTER DUMPSTER	58.95
			CITY HALL / WWTP DUMPSTERS	129.00
				<u>187.95</u>
12/2/2011	COMM 60510	GRANGER RECYCLING CENTER	CITY HALL / 1500 BLDG RECYCLING	91.00
12/2/2011	COMM 60511	I.T. RIGHT, INC	ROUTER EQUIPMENT	99.00
12/2/2011	COMM 60512	INGHAM COUNTY DRAIN COMMISSIONER	ESCROW FEES SE PERMIT 11-0017 PUTNAM ST	108.00
			ESCROW FEE SE PERMIT 10-0223 N WILL RD	92.75
				<u>200.75</u>
12/2/2011	COMM 60513	JOANNE SCHMUECKER	FACADE IMPROVEMENT GRANT 123 N CEDAR	2,177.97
12/2/2011	COMM 60514	KENDALL ELECTRIC, INC.	HEATER CONTROL GRIT BLDG	439.43
12/2/2011	COMM 60515	MARSHALL VINSON	REFUND COMM CTR DEPOSIT	50.00
12/2/2011	COMM 60516	MAURER'S TEXTILE RENTAL SERV., INC.	MATS FOR CITY BUILDINGS	39.85
12/2/2011	COMM 60517	MI ASSOCIATION OF CHIEFS OF POLICE	POLICE CHIEF TRAINING CONFERENCE	255.00
12/2/2011	COMM 60518	MI PIPE & VALVE	WATER LINE TRACER BOXES	150.00
12/2/2011	COMM 60519	MISS DIG SYSTEM, INC.	2012 ANNUAL MEMBERSHIP FEE	195.60
12/2/2011	COMM 60520	MPC CASHWAY LUMBER	DPW SALT TRUCK EQUIPMENT	7.76
12/2/2011	COMM 60521	QUILL	CITY HALL, POLICE DEPT OFFICE SUPPLIES	64.19
			ALL CITY BLDGS PAPER TOWEL	184.32
				<u>248.51</u>
12/2/2011	COMM 60522	RIVER'S EDGE GIS, LLC.	GIS CONSULTING	462.50
12/2/2011	COMM 60523	S&S TRUCK SERVICE	DPW PLOW TRUCK REPAIRS	660.83
			DPW PLOW TRUCK REPAIRS	750.00
			DPW 1996 PLOW TRUCK REPAIRS	2,864.63
				<u>4,275.46</u>
12/2/2011	COMM 60524	STATE OF MICHIGAN	FIREARMS LAWS OF MI TRAINING JEFF HULL	35.00
12/2/2011	COMM 60525	TCI, INC. OF MICHIGAN	CROSSWALKS FOR CHURCH & HIGHLAND	5,935.44
			RELOCATE CONN TO WTR MAIN BAPTIST CHURCH	2,187.50
				<u>8,122.94</u>

12/2/2011	COMM 60526	VERIZON WIRELESS	MONTHLY CITY CELL PHONES	707.92	
			POLICE DEPT MODEMS	<u>145.83</u>	
				853.75	/
12/2/2011	COMM 60527	WILLIAMSTON OIL CO., INC.	DPW OIL CHANGE OIL	36.00	/
12/6/2011	COMM 60528	M.E.R.S.	PURCHASE ALLARD RETIREMENT SERV CREDITS	<u>2,879.00</u>	/
				138,682.53	