

RESOLUTION NO. 2021-099
A RESOLUTION TO APPROVE EXPENDITURES OF THE CITY OF CHARLOTTE
FOR JULY 19, 2021

WHEREAS, Section 7.7(B) of the City Charter requires Council approval for the expenditure of city funds; and

WHEREAS, the July 16, 2021, payroll totaled \$86,593.67; and

WHEREAS, the July 16, 2021, claims total in the amount of \$121,419.64; and

WHEREAS, the July 12, 2021, insurance claims totaled \$5,112.55; and

THEREFORE, BE IT RESOLVED that the City Council approves claims and accounts for July 19, 2021, in the amount of \$213,125.86.

INVOICE REGISTER FOR CITY OF CHARLOTTE
 INVOICE ENTRY DATES 07/05/2021 - 07/15/2021
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

Date Entered	Vendor	Description	Amount
07/09/2021	H2O COMPLIANCE SERVICES INC	BANK FEE FOR UNAUTHORIZED CHECK	20.00
07/09/2021	AMBS MESSAGE CENTER INC.	BANK FEE FOR UNATHORIZED CHECK	10.00
07/13/2021	TRACE ANALYTICAL LABORATORIES	WATER QUALITY	93.00
07/13/2021	HACH COMPANY	FLUORIDE	352.80
07/13/2021	WALKER PROCESS EQUIPMENT	REDUCER SEALS & BEARINGS	438.68
07/13/2021	WIN-911 SOFTWARE	ANNUAL RENEWAL OF CUSTOMER CARE	660.00
07/13/2021	THE PARTS PLACE	SWITCH	13.09
07/13/2021	OUDBIER INSTRUMENT CO.	CALIBRATED METERS	943.25
07/13/2021	WOLVERINE POWER SYSTEMS	FAIL TO START EMERGENCY	470.00
07/13/2021	WOLVERINE POWER SYSTEMS	CAM SENSOR	774.99
07/13/2021	KENDALL ELECTRIC INC.	FUSE	13.91
07/13/2021	KENDALL ELECTRIC INC.	FUSE	82.88
07/13/2021	GRAINGER PRODUCTS	FUSE	37.28
07/13/2021	USA BLUE BOOK	SUPPLIES	807.32
07/13/2021	TRACE ANALYTICAL LABORATORIES	GROSS ALPHA TESTING - JUNE 2021	132.00
07/13/2021	USA BLUE BOOK	SUPPLIES	756.93
07/13/2021	BEAVER RESEARCH COMPANY	DEGREASER	272.81
07/13/2021	AMAZON CAPITAL SERVICES	SUPPLIES	51.60
07/13/2021	AMAZON CAPITAL SERVICES	SUPPLIES	399.92
07/13/2021	BYRUM ACE HARDWARE	PARTS	40.97
07/13/2021	BYRUM ACE HARDWARE	GLUE	7.99
07/13/2021	BYRUM ACE HARDWARE	INSECT REPELLENT	23.96
07/13/2021	BYRUM ACE HARDWARE	PARTS	2.40
07/13/2021	BYRUM ACE HARDWARE	PARTS	32.55
07/13/2021	WINDEMULLER	SERVICE WORK	200.00
07/13/2021	CARLETON EQUIPMENT COMPANY	PARTS	869.53
07/13/2021	GALE BRIGGS, INC.	CONCRETE	787.50
07/13/2021	TRUSCO MANUFACTURING COMPANY	SPRAY TIPS	328.43
07/13/2021	CHROUCH COMMUNICATIONS	ANTENNAS	187.90
07/13/2021	ERIC ROGERS LLC	WEEKLY LAWN MOWING	2,089.00
07/13/2021	HASSEL FREE FUELS	GAS AND DIESEL	1,006.93
07/13/2021	BYRUM ACE HARDWARE	PIPE THREAD COMPOUND	9.98
07/13/2021	BYRUM ACE HARDWARE	CONCRETE MIX	39.54
07/13/2021	WASTE MANAGEMENT-	REFUSE PICKUP	1,542.38
07/13/2021	GARDENSCAPES LAWN & LANDSCAPE	MEMORIAL PARK JUNE 2021	290.00
07/13/2021	TCI, INC.	136 WEDGEWOOD DR.	4,751.39
07/13/2021	BYRUM ACE HARDWARE	SUPPLIES	11.18
07/13/2021	H2O COMPLIANCE SERVICES INC	RETURNED CHECK FEE	20.00
07/13/2021	MOORE & BRUGGINK INC	FILTER IMPROVEMENTS	3,157.83
07/13/2021	HAMMOND FARMS SOUTH	2021 GRINDING - FY 20-21	15,165.00
07/13/2021	CHROUCH COMMUNICATIONS	PARTS & SUPPLIES	10,447.20
07/13/2021	SHRED-IT USA LLC	SHREDDING POLICE ONLY	151.39
07/13/2021	OTIS ELEVATOR, INC.	ANNUAL MAINTENANCE SERVICES	7,672.56
07/14/2021	CHARLOTTE LITHOGRAPH	BANNER	50.00
07/14/2021	TSC TRACTOR SUPPLY	PACER PUMP	402.79
07/14/2021	EATON CUSTOM SEWING	SEWING UNIFORMS	88.65
07/14/2021	THE PARTS PLACE	SUPPLIES	632.08
07/14/2021	O'REILLY AUTOMOTIVE INC	WIPER BLADE	68.38
07/14/2021	TSC TRACTOR SUPPLY	GRASS SEED	139.98

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Date Entered	Vendor	Description	Amount
07/14/2021	WALDRON FUELS	PREMIUM DIESEL	747.73
07/14/2021	AVFUEL CORPORATION	AV GAS	35,246.46
07/14/2021	MCGINTY, HITCH, ET AL., P.C.	ATTORNEY FEES JUNE 2021	8,716.17
07/14/2021	TRUPAY CORPORATION	JUNE 2021	198.00
07/14/2021	WILLIAMS FARM MACHINERY, INC.	CHAIN EXCHANGE	10.00
07/14/2021	WILLIAMS FARM MACHINERY, INC.	CHAIN & NUTS	12.24
07/14/2021	OVERHEAD DOOR CO. OF LANSING	SERVICE WORK	1,764.25
07/14/2021	MCMASTER-CARR SUPPLY CO	PARTS	215.42
07/14/2021	CHARLOTTE CHAMBER OF COMMERCE	MEMBERSHIP	95.00
07/14/2021	ERIC ROGERS LLC	WATERED FLOWERS	85.00
07/14/2021	PEOPLE FACTS LLC	JUNE 2021	16.67
07/14/2021	REHMANN ROBSON	JULY 2021	16,755.02
07/14/2021	AMAZON CAPITAL SERVICES	TOWELS	152.40
07/14/2021	AMAZON CAPITAL SERVICES	CLEANING PADS	29.97
07/14/2021	HASSEL FREE FUELS	GAS AND DIESEL	340.17
07/14/2021	SPARTAN FIRE LLC	PARTS	178.20
07/14/2021	SPARTAN FIRE LLC	PARTS	277.78
07/14/2021	SPARTAN FIRE LLC	FILTER	8.44
07/14/2021	BYRUM ACE HARDWARE	INSECT REPELLENT	22.77
	Total:	121,419.64	