

Public Works
 Check Register With Budget Categories - Sorted by Check Number
 For the Period: 12/1/2019 to 12/31/2019

Payee	Check Date	Check #	Amount	Description	Reference #	Department	Budget Category	Fund	Status
COMCAST	12/2/2019	3696	\$ 93.92	852910 112 0329082, 12/1-12/31	19-536	Public Works	Supplies & Services	PW-Chap 20 19/20	PD
COMCAST	12/2/2019	3696	\$ 18.78	852910 112 0329082, 12/1-12/31	19-536	Public Works	Supplies & Services	PW-Chap 20 19/20	PD
COMCAST	12/2/2019	3696	\$ 107.69	852910 112 0329082, 12/1-12/31	19-536	Public Works	Supplies & Services	PW-Chap 20 19/20	PD
COMCAST	12/2/2019	3696	\$ 17.54	852910 112 0329082, 12/1-12/31	19-536	Public Works	Supplies & Services	PW-Chap 20 19/20	PD
COMCAST	12/2/2019	3696	\$ 12.52	852910 112 0329082, 12/1-12/31	19-536	Public Works	Supplies & Services	PW-Act 342 19/20	PD
DTE ENERGY	12/2/2019	3697	\$ 104.09	9100 018 0803 9, 10/22-11/20	19-539	Public Works	Utilities	PW Chap 8 17/18	PD
DTE ENERGY	12/2/2019	3697	\$ 387.74	9300 041 1091 0, 10/22-11/20	19-540	Public Works	Utilities	PW-Chap 20 19/20	PD
DTE ENERGY	12/2/2019	3697	\$ 65.46	9100 041 2356 8, 9/20-11/20	19-541	Public Works	Utilities	PW-Ch 21 17/18	PD
GFL ENVIRONMENTAL USA INC	12/2/2019	3698	\$ 94.00	Ac#001643871, Dec 2019	41845646	Public Works	Supplies & Services	PW-Chap 20 19/20	PD
CITY OF ST CLAIR SHORES	12/4/2019	3699	\$ 42.10	Ac#22334-00, 8/15-11/25	19-549	Public Works	Utilities	PW-Chap 20 19/20	PD
CITY OF ST CLAIR SHORES	12/4/2019	3699	\$ (21.95)	Ac#25736-00, 8/15-11/25	19-548	Public Works	Utilities	PW-Act 342 19/20	PD
COMCAST	12/4/2019	3700	\$ 130.74	8529 10 077 0803024, 12/6-1/5	19-550	Public Works	Supplies & Services	PW-Chap 20 19/20	PD
DTE ENERGY	12/4/2019	3701	\$ 124.16	9100 040 6181 8, 10/24-11/21	19-543	Public Works	Utilities	PW Chap 8 17/18	PD
PIEPRZAK INC, TR	12/4/2019	3702	\$ 205,565.73	EPA Portion Daylighting Grant	18-016-06	Public Works	Contractual Services	PW-Chap 20 19/20	PD
PIEPRZAK INC, TR	12/4/2019	3702	\$ 98,976.09	SOGL Portion Daylighting Grant	18-016-06	Public Works	Contractual Services	PW-Chap 20 19/20	PD
SPRINT	12/4/2019	3703	\$ 12.94	Ac#578736375, 10/24-11/23	578736375-098	Public Works	Utilities	PW-Chap 20 19/20	PD
SPRINT	12/4/2019	3703	\$ 2.59	Ac#578736375, 10/24-11/23	578736375-098	Public Works	Utilities	PW-Chap 20 19/20	PD
SPRINT	12/4/2019	3703	\$ 66.58	Ac#578736375, 10/24-11/23	578736375-098	Public Works	Utilities	PW-Chap 20 19/20	PD
SPRINT	12/4/2019	3703	\$ 54.17	Ac#578736375, 10/24-11/23	578736375-098	Public Works	Utilities	PW-Chap 20 19/20	PD
SPRINT	12/4/2019	3703	\$ 407.90	Ac#578736375, 10/24-11/23	578736375-098	Public Works	Utilities	PW-Chap 20 19/20	PD
SPRINT	12/4/2019	3703	\$ 1.72	Ac#578736375, 10/24-11/23	578736375-098	Public Works	Utilities	PW-Act 342 19/20	PD
VERIZON WIRELESS	12/4/2019	3704	\$ 36.01	542173562-00002, 10/24-11/23	9842812392	Public Works	Utilities	PW Chap 8 17/18	PD
VERIZON WIRELESS	12/4/2019	3704	\$ 36.73	542173562-00002, 10/24-11/23	9842812392	Public Works	Utilities	PW Chap 8 17/18	PD
VERIZON WIRELESS	12/4/2019	3704	\$ 71.06	542173562-00002, 10/24-11/23	9842812392	Public Works	Utilities	PW-Chap 20 19/20	PD
VERIZON WIRELESS	12/4/2019	3704	\$ 801.28	542173562-00002, 10/24-11/23	9842812392	Public Works	Utilities	PW-Chap 20 19/20	PD
VERIZON WIRELESS	12/4/2019	3704	\$ 520.84	542173562-00002, 10/24-11/23	9842812392	Public Works	Utilities	PW-Chap 20 19/20	PD
VERIZON WIRELESS	12/4/2019	3704	\$ 169.25	542173562-00002, 10/24-11/23	9842812392	Public Works	Utilities	PW-Chap 20 19/20	PD
VERIZON WIRELESS	12/4/2019	3704	\$ 36.03	542173562-00002, 10/24-11/23	9842812392	Public Works	Utilities	PW-Chap 20 19/20	PD
VERIZON WIRELESS	12/4/2019	3704	\$ 36.01	542173562-00002, 10/24-11/23	9842812392	Public Works	Utilities	PW-Act 342 19/20	PD
WASTE MANAGEMENT OF MICHIGAN	12/4/2019	3705	\$ 124.80	Cust#14-27542-82002,12/1-12/31	7671188-2860-1	Public Works	Supplies & Services	PW-Chap 20 19/20	PD
COUNTY OF MACOMB	12/4/2019	3706	\$ 6,121.78	Reimb to General Fund for CC	1202-2019	Public Works	Conferences & Training	PW-Chap 20 19/20	PD
LEMIRE, TONY	12/4/2019	3707	\$ 7.94	Brake/Turn Signal Bulb	19-531	Public Works	Vehicle Operations	PW-Chap 20 19/20	PD
ALOIA AND ASSOCIATES	12/5/2019	3708	\$ 123.50	Re: Yates - Sep 2019	19011	Public Works	Contractual Services	PW-Chapter 8 18/19	PD
ALOIA AND ASSOCIATES	12/5/2019	3708	\$ 1,985.50	Re: Gen Counsel	19008	Public Works	Contractual Services	PW - Chap 20 18/19	PD
ALOIA AND ASSOCIATES	12/5/2019	3708	\$ 741.00	Re: Burr Relief 2 - Sep 2019	19007	Public Works	Contractual Services	PW - Chap 20 18/19	PD
ALOIA AND ASSOCIATES	12/5/2019	3708	\$ 216.00	Re: 15 Mile Sinkhole - Sep 19	19013	Public Works	Contractual Services	PW - Chap 20 18/19	PD
ALOIA AND ASSOCIATES	12/5/2019	3708	\$ 303.75	Case #2019-173013-CZ	19016	Public Works	Contractual Services	PW - Chap 20 18/19	PD
ALOIA AND ASSOCIATES	12/5/2019	3708	\$ 95.00	Re: Sale of 45345 Garfield	19009	Public Works	Contractual Services	PW - Chap 20 18/19	PD
ALOIA AND ASSOCIATES	12/5/2019	3708	\$ 332.50	Re: Bear Crk	19006	Public Works	Contractual Services	PW - Ch 21 18/19	PD
ANDERSON ECKSTEIN & WESTRICK	12/5/2019	3709	\$ 79.25	Pjt #0211-0184-0, 10/14-11/10	124147	Public Works	Contractual Services	PW-Chap 20 19/20	PD
ARGUS GROUP HOLDINGS LLC	12/5/2019	3710	\$ 246.68	Cust #1007555, Order #04107589	4169600	Public Works	Capital Outlay	PW-Chap 20 19/20	PD
ARGUS GROUP HOLDINGS LLC	12/5/2019	3710	\$ 246.68	Cust #1007555, Order #04107589	4169600	Public Works	Capital Outlay	PW-Chap 20 19/20	PD
BASHA CAR WASH	12/5/2019	3711	\$ 66.70	Vehicle LOF	1112A	Public Works	Vehicle Operations	PW-Chap 20 19/20	PD
BASHA CAR WASH	12/5/2019	3711	\$ 136.65	Vehicle LOF	1112A	Public Works	Vehicle Operations	PW-Chap 20 19/20	PD
CENTRAL OIL CO	12/5/2019	3712	\$ 283.52	Cust #CYMAOP, 11/21/19	182744	Public Works	Repairs & Maintenance	PW-Act 342 19/20	PD
COLVILLE, DAVID J	12/5/2019	3713	\$ 333.95	Install overload blk for pump	19-0900	Public Works	Contractual Services	PW Chap 8 17/18	PD

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COLVILLE, DAVID J	12/5/2019	3713	\$ 115.29	Ran temp cord	19-0792	Public Works	Contractual Services	PW - Chap 20 18/19	PD
COLVILLE, DAVID J	12/5/2019	3713	\$ 23.05	Ran temp cord	19-0792	Public Works	Contractual Services	PW - Chap 20 18/19	PD
COLVILLE, DAVID J	12/5/2019	3713	\$ 132.20	Ran temp cord	19-0792	Public Works	Contractual Services	PW - Chap 20 18/19	PD
COLVILLE, DAVID J	12/5/2019	3713	\$ 21.52	Ran temp cord	19-0792	Public Works	Contractual Services	PW - Chap 20 18/19	PD
COLVILLE, DAVID J	12/5/2019	3713	\$ 345.00	Service Call	19-0977	Public Works	Contractual Services	PW-Chap 20 19/20	PD
COLVILLE, DAVID J	12/5/2019	3713	\$ 315.00	Service Call	19-0955	Public Works	Contractual Services	PW-Chap 20 19/20	PD
COLVILLE, DAVID J	12/5/2019	3713	\$ 15.41	Ran temp cord	19-0792	Public Works	Contractual Services	PW - Act 342 18/19	PD
COMCAST	12/5/2019	3714	\$ 51.32	8529 10 077 0830852, 12/9-1/8	19-555	Public Works	Supplies & Services	PW-Chap 20 19/20	PD
COMCAST	12/5/2019	3714	\$ 10.26	8529 10 077 0830852, 12/9-1/8	19-555	Public Works	Supplies & Services	PW-Chap 20 19/20	PD
COMCAST	12/5/2019	3714	\$ 58.85	8529 10 077 0830852, 12/9-1/8	19-555	Public Works	Supplies & Services	PW-Chap 20 19/20	PD
COMCAST	12/5/2019	3714	\$ 9.58	8529 10 077 0830852, 12/9-1/8	19-555	Public Works	Supplies & Services	PW-Chap 20 19/20	PD
COMCAST	12/5/2019	3714	\$ 6.84	8529 10 077 0830852, 12/9-1/8	19-555	Public Works	Supplies & Services	PW-Act 342 19/20	PD
COUNTY OF MACOMB	12/5/2019	3715	\$ 11,000.00	Harrison Twp Apportionment	2019-01119	Public Works	Supplies & Services	PW Chap 8 17/18	PD
COUNTY OF MACOMB	12/5/2019	3715	\$ 9,530.77	Wash Twp Apportionment	2019-1119	Public Works	Supplies & Services	PW Chap 8 17/18	PD
DERONNE HARDWARE & RENTAL INC.	12/5/2019	3716	\$ 51.92	Cust #201302, Building supplie	23592/2	Public Works	Supplies & Services	PW-Chap 20 19/20	PD
DERONNE HARDWARE INC	12/5/2019	3717	\$ 14.99	Acct#1302, 9 Magnet Level"	111105/1	Public Works	Supplies & Services	PW-Chap 20 19/20	PD
FERGAN AUTO PARTS	12/5/2019	3718	\$ 15.49	Vehicle LOF	7124-215830	Public Works	Vehicle Operations	PW-Chap 20 19/20	PD
FISHER SCIENTIFIC COMPANY	12/5/2019	3719	\$ 174.34	Acct#373696-002, 10/31	2264424	Public Works	Contractual Services	PW-Chap 20 19/20	PD
FISHER SCIENTIFIC COMPANY	12/5/2019	3719	\$ 174.33	Acct#373696-002, 10/31	2264424	Public Works	Contractual Services	PW-Chap 20 19/20	PD
FRANK JR, HENRY	12/5/2019	3720	\$ 288.99	Brakes, 064 x 342	60032	Public Works	Vehicle Operations	PW-Chap 20 19/20	PD
HOME DEPOT	12/5/2019	3721	\$ 102.42	6035 3225 0159 9843, 1352424	1352424	Public Works	Supplies & Services	PW-Chap 20 19/20	PD
HOME DEPOT	12/5/2019	3721	\$ 163.53	6035 3225 0159 9843, 6362675	6362675	Public Works	Repairs & Maintenance	PW-Chap 20 19/20	PD
HOME DEPOT	12/5/2019	3721	\$ 102.42	6035 3225 0159 9843, 1352424	1352424	Public Works	Supplies & Services	PW-Chap 20 19/20	PD
HOME DEPOT	12/5/2019	3721	\$ 28.47	6035 3225 0159 9843, 2372634	2372634	Public Works	Repairs & Maintenance	PW-Chap 20 19/20	PD
HOME DEPOT	12/5/2019	3721	\$ 107.16	6035 3225 0159 9843, 621583	621583	Public Works	Supplies & Services	PW-Chap 20 19/20	PD
HOME DEPOT	12/5/2019	3721	\$ 15.26	6035 3225 0159 9843, 3013368	3013368	Public Works	Supplies & Services	PW-Chap 20 19/20	PD
HOME DEPOT	12/5/2019	3721	\$ 34.02	6035 3225 0159 9843, 12622	12622	Public Works	Supplies & Services	PW-Chap 20 19/20	PD
JUENGELS TREE SERVICE LLC	12/5/2019	3722	\$ 800.00	DMMP - Remove willow tree	6467	Public Works	Contractual Services	PW Chap 8 17/18	PD
MACOMB GROUP, THE	12/5/2019	3723	\$ 45.00	Cust #109933, Bracket	5771664	Public Works	Supplies & Services	PW-Chap 20 19/20	PD
MACOMB GROUP, THE	12/5/2019	3723	\$ 13.28	Cust #109933, Freight	5761956	Public Works	Supplies & Services	PW-Chap 20 19/20	PD
OCEANVIEW EXCAVATION	12/5/2019	3724	\$ 732.50	Remove tree	603	Public Works	Contractual Services	PW Chap 8 17/18	PD
OCEANVIEW EXCAVATION	12/5/2019	3724	\$ 1,000.00	Remove large trees in drain	602	Public Works	Contractual Services	PW Chap 8 17/18	PD
OCEANVIEW EXCAVATION	12/5/2019	3724	\$ 952.50	Priest - DMMP	600	Public Works	Contractual Services	PW Chap 8 17/18	PD
OCEANVIEW EXCAVATION	12/5/2019	3724	\$ 457.50	Clean in front of bar grate	601	Public Works	Contractual Services	PW-Chap 20 19/20	PD
SOURCE TECHNOLOGIES LLC	12/5/2019	3725	\$ 3,800.00	Hydrogen Peroxide, Catalyst	2019724	Public Works	Repairs & Maintenance	PW-Act 342 19/20	PD
TESTAMERICA LABORATORIES, INC	12/5/2019	3726	\$ 52.50	Client #1407288, Srvc 11/1/19	1900003892	Public Works	Contractual Services	PW-Chap 20 19/20	PD
WARREN PIPE & SUPPLY CO OF FRA	12/5/2019	3727	\$ 120.88	Acct#769, Material	535522	Public Works	Supplies & Services	PW-Chap 20 19/20	PD
WARREN PIPE & SUPPLY CO OF FRA	12/5/2019	3727	\$ 12.81	Acct #769, Never seez	535965	Public Works	Supplies & Services	PW-Chap 20 19/20	PD
SUCHARSKI, LARA	12/5/2019	3728	\$ 107.34	Sharpies for Digitization Pjt	19-518	Public Works	Supplies & Services	PW-Chap 20 19/20	PD
ALOIA AND ASSOCIATES	12/11/2019	3729	\$ 20,777.50	Case #2019-001347-NZ	19015	Public Works	Contractual Services	PW - Chap 20 18/19	PD
ANDERSON ECKSTEIN & WESTRICK	12/11/2019	3730	\$ 6,037.35	Pjt 0211-0161-0, 9/16-10/13	123958	Public Works	Contractual Services	PW - Ch 21 18/19	PD
ARGUS GROUP HOLDINGS LLC	12/11/2019	3731	\$ 700.00	Cust #1010221, Order #04107585	4169117	Public Works	Supplies & Services	PW-Chap 20 19/20	PD
CH2M HILL ENGINEERS INC	12/11/2019	3732	\$ 11,297.75	PJT #707997CH, 9/28-10/25	707997CH013	Public Works	Contractual Services	PW-Chap 20 19/20	PD
CHARTER TOWNSHIP OF CLINTON	12/11/2019	3733	\$ 15,841.00	Reimb for apprt of Services	19-529	Public Works	Contractual Services	PW - Chap 20 18/19	PD
COLVILLE, DAVID J	12/11/2019	3734	\$ 9,824.57	Conduit SCADA cabinet	19-0451	Public Works	Contractual Services	PW - Chap 20 18/19	PD
COLVILLE, DAVID J	12/11/2019	3734	\$ 2,416.44	Install replacement fuses	19-0847	Public Works	Contractual Services	PW - Chap 20 18/19	PD

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COLVILLE, DAVID J	12/11/2019	3734	\$ 1,341.12	Pulled in control wires	19-0655	Public Works	Contractual Services	PW - Chap 20 18/19	PD
D AND D ALL AMERICAN AUTO SALE	12/11/2019	3735	\$ 520.00	Shrink Wrap Machines on Site	314	Public Works	Contractual Services	PW-Chap 20 19/20	PD
DE CAL INC	12/11/2019	3736	\$ 9,000.00	Replace both twinned furnaces	WO9192084	Public Works	Repairs & Maintenance	PW-Chap 20 19/20	PD
DE CAL INC	12/11/2019	3736	\$ 996.20	Job #900-19-105-4, 4th Qtr PM	WO19001053	Public Works	Repairs & Maintenance	PW-Chap 20 19/20	PD
DE CAL INC	12/11/2019	3736	\$ 3,082.99	Job #9191681, Install Hose Bib	WO9191681	Public Works	Repairs & Maintenance	PW-Chap 20 19/20	PD
DLZ MICHIGAN INC	12/11/2019	3737	\$ 1,440.00	Pjt #1645009800 thru 11/1/19	141262	Public Works	Contractual Services	PW-Chap 20 19/20	PD
DOETSCH INDUSTRIAL SERVICES IN	12/11/2019	3738	\$ 415,423.30	Emergency Grouting	70988	Public Works	Contractual Services	PW-Chap 20 19/20	PD
DOETSCH INDUSTRIAL SERVICES IN	12/11/2019	3738	\$ 199,449.45	Emergency Grouting	71041	Public Works	Contractual Services	PW-Chap 20 19/20	PD
DUPERON CORPORATION	12/11/2019	3739	\$ 940.00	Job #W2384V3, Tech Support	21986	Public Works	Repairs & Maintenance	PW-Chap 20 19/20	PD
FAHEY, SCHULTZ, BURZYCH & RHOD	12/11/2019	3740	\$ 881.94	SAW 1152-01, Srv thru 10/31/19	50062	Public Works	Contractual Services	PW-Chap 20 19/20	PD
FCX PERFORMANCE INC	12/11/2019	3741	\$ 827.50	Cust #221299, Onsite service	4469828	Public Works	Repairs & Maintenance	PW-Chap 20 19/20	PD
FISHBECK THOMPSON CAR AND HUBE	12/11/2019	3742	\$ 7,723.23	Pjt 181053 thru 9/30/19	387156 FY19	Public Works	Contractual Services	PW - Chap 20 18/19	PD
FISHBECK THOMPSON CAR AND HUBE	12/11/2019	3742	\$ 17,157.06	Pjt 190051 thru 11/1/19	387130	Public Works	Contractual Services	PW-Chap 20 19/20	PD
FISHBECK THOMPSON CAR AND HUBE	12/11/2019	3742	\$ 1,306.00	Pjt 190763 thru 11/1/19	387133	Public Works	Contractual Services	PW-Chap 20 19/20	PD
FISHBECK THOMPSON CAR AND HUBE	12/11/2019	3742	\$ 4,781.00	Pjt 181052 thru 11/1/19	387140	Public Works	Contractual Services	PW-Chap 20 19/20	PD
FISHBECK THOMPSON CAR AND HUBE	12/11/2019	3742	\$ 7,723.22	Pjt #181053 10/1-11/1	387156 FY20	Public Works	Contractual Services	PW-Chap 20 19/20	PD
FISHBECK THOMPSON CAR AND HUBE	12/11/2019	3742	\$ 3,804.80	Pjt 170075 thru 11/1/19	387126	Public Works	Contractual Services	PW-Chap 20 19/20	PD
FK ENGINEERING ASSOCIATES	12/11/2019	3743	\$ 27,567.90	Pjt 19-134, 8/18-9/30	19-134-001	Public Works	Contractual Services	PW - Chap 20 18/19	PD
FK ENGINEERING ASSOCIATES	12/11/2019	3743	\$ 9,021.39	Pjt 19-134, 10/1-10/26	19-134-001-FY20	Public Works	Contractual Services	PW-Chap 20 19/20	PD
HESCO	12/11/2019	3744	\$ 600.00	161025 App 10, Oct 2019	161025-10	Public Works	Contractual Services	PW-Chap 20 19/20	PD
HESCO	12/11/2019	3744	\$ 4,584.00	Pjt #161027, Nov 2019	10580	Public Works	Contractual Services	PW-Chap 20 19/20	PD
HESCO	12/11/2019	3744	\$ 15,580.00	Job #161024, App 36	161024-36	Public Works	Contractual Services	PW-Chap 20 19/20	PD
HESCO	12/11/2019	3744	\$ 1,200.00	161025 App 10, Oct 2019	161025-10	Public Works	Contractual Services	PW-Act 342 19/20	PD
HESCO	12/11/2019	3744	\$ 1,500.00	161025 App 10, Oct 2019	161025-10	Public Works	Contractual Services	PW-Act 342 19/20	PD
HOME DEPOT	12/11/2019	3745	\$ 40.91	6035 3225 0159 9843, 33550	33550	Public Works	Supplies & Services	PW-Chap 20 19/20	PD
HOME DEPOT	12/11/2019	3745	\$ 494.43	6035 3225 0159 9843, 33550	33550	Public Works	Capital Outlay	PW-Chap 20 19/20	PD
HUBBELL ROTH AND CLARK INC	12/11/2019	3746	\$ 3,067.99	Pjt 20190826.02 thru 11/2/19	174448	Public Works	Contractual Services	PW-Chap 20 19/20	PD
HUBBELL ROTH AND CLARK INC	12/11/2019	3746	\$ 2,892.20	Pjt #20180441.21, thru 11/2/19	174659	Public Works	Contractual Services	PW-Chap 20 19/20	PD
KIENBAUM HARDY VIVIANO PELTON	12/11/2019	3747	\$ 1,180.50	Re: 1245-001/Oct 2019	43216	Public Works	Contractual Services	PW-Chap 20 19/20	PD
KIENBAUM HARDY VIVIANO PELTON	12/11/2019	3747	\$ 25,958.65	Re: 1194-008/Oct 2019	43224	Public Works	Contractual Services	PW-Chap 20 19/20	PD
KIENBAUM HARDY VIVIANO PELTON	12/11/2019	3747	\$ 990.00	Re: 1194-010/Oct 2019	43223	Public Works	Contractual Services	PW-Chap 20 19/20	PD
KIENBAUM HARDY VIVIANO PELTON	12/11/2019	3747	\$ 7,261.00	Re: 1194-004/Oct 2019	43222	Public Works	Contractual Services	PW-Chap 20 19/20	PD
KIENBAUM HARDY VIVIANO PELTON	12/11/2019	3747	\$ 4,140.00	Re: 1194-003/City St Hts	43221	Public Works	Contractual Services	PW-Chap 20 19/20	PD
MACOMB GROUP, THE	12/11/2019	3748	\$ 714.20	Cust #109933, TRC Supplies	5755069	Public Works	Repairs & Maintenance	PW-Chap 20 19/20	PD
MACOMB GROUP, THE	12/11/2019	3748	\$ 625.75	Cust #109933, TRC Supplies	5755077	Public Works	Repairs & Maintenance	PW-Chap 20 19/20	PD
MARINO'S LAWN CARE LLC	12/11/2019	3749	\$ 1,375.00	Lawn Care Oct 2019	8545	Public Works	Supplies & Services	PW-Chap 20 19/20	PD
METCO SERVICES	12/11/2019	3750	\$ 16,761.98	Pjt #1717 thru 11/3/19	1717-08	Public Works	Contractual Services	PW-Chap 20 19/20	PD
PAUL CONWAY SHIELDS INC	12/11/2019	3751	\$ 490.07	Order #0328580, CMC Rescue	0428330-IN	Public Works	Capital Outlay	PW - Chap 20 18/19	PD
PAUL CONWAY SHIELDS INC	12/11/2019	3751	\$ 98.01	Order #0328580, CMC Rescue	0428330-IN	Public Works	Capital Outlay	PW - Chap 20 18/19	PD
PAUL CONWAY SHIELDS INC	12/11/2019	3751	\$ 653.42	Order #0328580, CMC Rescue	0428330-IN	Public Works	Capital Outlay	PW - Chap 20 18/19	PD
PAUL CONWAY SHIELDS INC	12/11/2019	3751	\$ 32.67	Order #0328580, CMC Rescue	0428330-IN	Public Works	Capital Outlay	PW - Act 342 18/19	PD
PAUL CONWAY SHIELDS INC	12/11/2019	3751	\$ 32.67	Order #0328580, CMC Rescue	0428330-IN	Public Works	Capital Outlay	PW - Act 342 18/19	PD
PREFERRED SAFE & LOCK INC	12/11/2019	3752	\$ 634.26	Keys/locks	17477	Public Works	Supplies & Services	PW-Chap 20 19/20	PD
ROTOR ELECTRIC COMPANY OF MICH	12/11/2019	3753	\$ 5,925.00	Clintondale Heat Trace for	2555	Public Works	Repairs & Maintenance	PW-Chap 20 19/20	PD
SOURCE TECHNOLOGIES LLC	12/11/2019	3754	\$ 7,000.00	Hydrogen Peroxide, Catalyst	2019717	Public Works	Repairs & Maintenance	PW-Act 342 19/20	PD
TETRA TECH INC	12/11/2019	3755	\$ 25,015.71	200-16347-14002 thru 9/27/19	51507235	Public Works	Contractual Services	PW - Chap 20 18/19	PD

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Payee	Check Date	Check #	Amount	Description	Reference #	Department	Budget Category	Fund	Status
TETRA TECH INC	12/11/2019	3755	\$ 105,806.32	200-16347-19001 thru 10/25/19	51519169	Public Works	Contractual Services	PW-Chap 20 19/20	PD
TETRA TECH INC	12/11/2019	3755	\$ 21,157.43	200-16347-19002 thru 10/25/19	51519059	Public Works	Contractual Services	PW-Chap 20 19/20	PD
WADE TRIM ASSOCIATES INC	12/11/2019	3756	\$ 19,788.75	MCW200501T, 9/21-9/30	2016150 FY19	Public Works	Contractual Services	PW - Chap 20 18/19	PD
WADE TRIM ASSOCIATES INC	12/11/2019	3756	\$ 120,402.05	MCW200501T, 10/1-10/25	2016150 FY20	Public Works	Contractual Services	PW-Chap 20 19/20	PD
WADE TRIM ASSOCIATES INC	12/11/2019	3756	\$ 131,501.95	MCW200501T, 10/26-11/29	2016457	Public Works	Contractual Services	PW-Chap 20 19/20	PD
WADE TRIM ASSOCIATES INC	12/11/2019	3756	\$ 4,835.00	MCW200301T, 9/21-10/25	2016149	Public Works	Contractual Services	PW-Chap 20 19/20	PD
WADE TRIM ASSOCIATES INC	12/11/2019	3756	\$ 1,558.24	MCW200301T, 10/26-11/29	2016445	Public Works	Contractual Services	PW-Chap 20 19/20	PD
COUNTY OF MACOMB	12/11/2019	3757	\$ 226.58	Fuel P/E 9/30/19	301404	Public Works	Vehicle Operations	PW - Chap 20 18/19	PD
COUNTY OF MACOMB	12/11/2019	3757	\$ 1,341.00	Fuel P/E 9/30/19	301404	Public Works	Vehicle Operations	PW - Chap 20 18/19	PD
COUNTY OF MACOMB	12/11/2019	3758	\$ 218,648.04	3rd Qtr Personnel/Operating	AR190904	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
COUNTY OF MACOMB	12/11/2019	3758	\$ 3,797.22	3rd Qtr Personnel/Operating	AR190904	Public Works	Internal Services	PW - Chap 20 18/19	PD
COUNTY OF MACOMB	12/11/2019	3758	\$ 41,497.36	3rd Qtr Personnel/Operating	AR190904	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
COUNTY OF MACOMB	12/11/2019	3758	\$ 366,420.39	3rd Qtr Personnel/Operating	AR190904	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
COUNTY OF MACOMB	12/11/2019	3758	\$ 9,578.18	3rd Qtr Personnel/Operating	AR190904	Public Works	Internal Services	PW - Chap 20 18/19	PD
COUNTY OF MACOMB	12/11/2019	3758	\$ 2,200.00	Burtka Business - Inv #31332	19-528	Public Works	Capital Outlay	PW-Chap 20 19/20	PD
COUNTY OF MACOMB	12/11/2019	3758	\$ 27,664.90	3rd Qtr Personnel/Operating	AR190904	Public Works	Supplies & Services	PW - Act 342 18/19	PD
LEWIS, ANTHONY	12/11/2019	3759	\$ 12.00	Reimb for car wash	19-557	Public Works	Vehicle Operations	PW-Chap 20 19/20	PD
CHARTER TOWNSHIP OF CLINTON	12/12/2019	3760	\$ 3,099.93	5305 34975 00 0, 10/21-11/26	19-599	Public Works	Utilities	PW-Chap 20 19/20	PD
CITY OF MT CLEMENS	12/12/2019	3761	\$ 14,207.81	Cust #8052, Nov 2019	28001190	Public Works	Supplies & Services	PW-Chap 20 19/20	PD
COMCAST	12/12/2019	3762	\$ 81.57	852910 113 0127831, 12/1-12/31	19-567	Public Works	Supplies & Services	PW-Chap 20 19/20	PD
COMCAST	12/12/2019	3762	\$ 13.28	852910 113 0127831, 12/1-12/31	19-567	Public Works	Supplies & Services	PW-Chap 20 19/20	PD
COMCAST	12/12/2019	3762	\$ 96.85	852910 112 0478459, 12/1-12/31	19-566	Public Works	Supplies & Services	PW-Act 342 19/20	PD
DTE ENERGY	12/12/2019	3763	\$ 46.37	9100 040 6134 7, 9/28-11/27	19-564	Public Works	Utilities	PW-Chap 20 19/20	PD
DTE ENERGY	12/12/2019	3763	\$ 18.23	9200 051 5644 2, 11/1-12/3	19-572	Public Works	Utilities	PW-Chap 20 19/20	PD
DTE ENERGY	12/12/2019	3763	\$ 34.78	9100 040 6110 7, 10/3-12/3	19-571	Public Works	Utilities	PW-Chap 20 19/20	PD
DTE ENERGY	12/12/2019	3763	\$ 1,369.00	9100 335 6116 8, 10/31-12/2	19-573	Public Works	Utilities	PW-Chap 20 19/20	PD
DTE ENERGY	12/12/2019	3763	\$ 114.28	9100 040 9551 9, 10/30-11/27	19-565	Public Works	Utilities	PW-Chap 20 19/20	PD
DTE ENERGY	12/12/2019	3764	\$ 576.97	9100 0005 6739, 11/1-11/30	19-561	Public Works	Utilities	PW-Chap 20 19/20	PD
DTE ENERGY	12/12/2019	3764	\$ 158.19	9100 0005 6754, 11/1-11/30	19-560	Public Works	Utilities	PW-Chap 20 19/20	PD
DTE ENERGY	12/12/2019	3764	\$ 20,648.10	9100 4061 3507, 11/4-12/2	19-570	Public Works	Utilities	PW-Chap 20 19/20	PD
CITY OF FRASER	12/16/2019	3765	\$ 39.82	006-00805-00, 10/17-11/18	19-574	Public Works	Utilities	PW-Chap 20 19/20	PD
REDZONE ROBOTICS	12/16/2019	3766	\$ 115,251.27	Est #5 - through 6/20/19	EST #5 - FINAL	Public Works	Not applicable	PW - Chap 20 18/19	PD
ALOIA AND ASSOCIATES	12/18/2019	3767	\$ 171.00	Re: Gen Counsel - Oct 2019	19105	Public Works	Contractual Services	PW-Chap 20 19/20	PD
ALOIA AND ASSOCIATES	12/18/2019	3767	\$ 209.00	8 1/2 Mile Rlf - Oct 2019	19102	Public Works	Contractual Services	PW-Chap 20 19/20	PD
ALOIA AND ASSOCIATES	12/18/2019	3767	\$ 276.75	15 Mile Sinkhole - Oct 2019	19109	Public Works	Contractual Services	PW-Chap 20 19/20	PD
ALOIA AND ASSOCIATES	12/18/2019	3767	\$ 23.75	Sale of 45345 Garfield	19106	Public Works	Contractual Services	PW-Chap 20 19/20	PD
AMERICAN PUBLIC WORKS ASSOCIAT	12/18/2019	3768	\$ 233.00	Member 828513, 3/1/20-2/28/21	19-576	Public Works	Supplies & Services	PW-Chap 20 19/20	PD
ARGUS GROUP HOLDINGS LLC	12/18/2019	3769	\$ 140.00	Cust #1010221, Order #04107585	4170188	Public Works	Supplies & Services	PW-Chap 20 19/20	PD
ATA NATIONAL TITLE GROUP LLC	12/18/2019	3770	\$ 325.00	File #50-19679100-SSP	19-542	Public Works	Capital Outlay	PW-Chap 20 19/20	PD
COMCAST	12/18/2019	3771	\$ 80.71	852910 077 0837261, 12/17-1/16	19-579	Public Works	Supplies & Services	PW-Chap 20 19/20	PD
COMCAST	12/18/2019	3771	\$ 16.15	852910 077 0837261, 12/17-1/16	19-579	Public Works	Supplies & Services	PW-Chap 20 19/20	PD
COMCAST	12/18/2019	3771	\$ 210.82	852910 199 1516981, 12/19-1/18	19-578	Public Works	Supplies & Services	PW-Chap 20 19/20	PD
COMCAST	12/18/2019	3771	\$ 92.55	852910 077 0837261, 12/17-1/16	19-579	Public Works	Supplies & Services	PW-Chap 20 19/20	PD
COMCAST	12/18/2019	3771	\$ 15.08	852910 077 0837261, 12/17-1/16	19-579	Public Works	Supplies & Services	PW-Chap 20 19/20	PD
COMCAST	12/18/2019	3771	\$ 10.76	852910 077 0837261, 12/17-1/16	19-579	Public Works	Supplies & Services	PW-Act 342 19/20	PD
CONSUMERS ENERGY	12/18/2019	3772	\$ 468.55	1000 0754 2333, 11/9-12/11	2.02519E+11	Public Works	Utilities	PW-Chap 20 19/20	PD

Public Works
 Check Register With Budget Categories - Sorted by Check Number
 For the Period: 12/1/2019 to 12/31/2019

Payee	Check Date	Check #	Amount	Description	Reference #	Department	Budget Category	Fund	Status
CONSUMERS ENERGY	12/18/2019	3772	\$ 31.44	1000 3908 5673, 11/9-12/11	2.01896E+11	Public Works	Utilities	PW-Chap 20 19/20	PD
CONSUMERS ENERGY	12/18/2019	3772	\$ 577.57	1000 0754 2523, 11/9-12/11	2.02519E+11	Public Works	Utilities	PW-Chap 20 19/20	PD
CONSUMERS ENERGY	12/18/2019	3772	\$ 736.14	1000 0005 7313, 11/9-12/11	2.03587E+11	Public Works	Utilities	PW-Chap 20 19/20	PD
CONSUMERS ENERGY	12/18/2019	3772	\$ 366.84	1000 0755 9188, 11/9-12/11	2.02519E+11	Public Works	Utilities	PW-Chap 20 19/20	PD
CONTRACTORS CLOTHING CO	12/18/2019	3773	\$ 107.95	Uniforms - Gelle	7-54716	Public Works	Supplies & Services	PW-Chap 20 19/20	PD
CONTRACTORS CLOTHING CO	12/18/2019	3773	\$ 121.47	Uniforms - Schmitt	7-55268	Public Works	Supplies & Services	PW-Chap 20 19/20	PD
DE CAL INC	12/18/2019	3774	\$ 321.20	Annual Preventative Maint	WO1900162	Public Works	Repairs & Maintenance	PW-Act 342 19/20	PD
DERONNE HARDWARE & RENTAL INC.	12/18/2019	3775	\$ 7.47	Cust #201302, Supplies	23595/2	Public Works	Supplies & Services	PW-Chap 20 19/20	PD
DERONNE HARDWARE INC	12/18/2019	3776	\$ 0.59	Acct #1302, Coupling	111249/1	Public Works	Supplies & Services	PW-Chap 20 19/20	PD
DERONNE HARDWARE INC	12/18/2019	3776	\$ 0.59	Acct #1302, Coupling	111250/1	Public Works	Supplies & Services	PW-Chap 20 19/20	PD
DERONNE HARDWARE INC	12/18/2019	3776	\$ 64.50	Acct #1302, Tubing	111327/1	Public Works	Supplies & Services	PW-Chap 20 19/20	PD
DERONNE HARDWARE INC	12/18/2019	3776	\$ 74.89	Ac#1302, Supplies	111365/1	Public Works	Supplies & Services	PW-Chap 20 19/20	PD
DTE ENERGY	12/18/2019	3777	\$ 14.25	9200 097 4763 4, 10/25-11/22	19-582	Public Works	Utilities	PW-Chap 20 19/20	PD
DTE ENERGY	12/18/2019	3777	\$ 55.12	9100 040 9540 2, 11/8-12/10	19-577	Public Works	Utilities	PW-Chap 20 19/20	PD
DTE ENERGY	12/18/2019	3778	\$ 7,797.75	9100 0005 3785, 11/7-12/8	19-581	Public Works	Utilities	PW-Chap 20 19/20	PD
FERGAN AUTO PARTS	12/18/2019	3779	\$ 32.38	Cust #2240, Wipers	7124-216525	Public Works	Vehicle Operations	PW-Chap 20 19/20	PD
FLEMING, JOHN	12/18/2019	3780	\$ 300.00	2019 Year in Review Video	19-054	Public Works	Contractual Services	PW-Chap 20 19/20	PD
FLEMING, JOHN	12/18/2019	3780	\$ 100.00	Bear Creek Spill Response	19-053	Public Works	Contractual Services	PW-Ch 21 17/18	PD
GRAINGER	12/18/2019	3781	\$ 61.92	Ac#803170893, Filter element	9368811957	Public Works	Repairs & Maintenance	PW-Chap 20 19/20	PD
GREAT LAKES WATER AUTHORITY	12/18/2019	3782	\$ 1,331.72	Ac#300-1611-S, Oct 2019	19-532	Public Works	Supplies & Services	PW-Chap 20 19/20	PD
HOME DEPOT	12/18/2019	3783	\$ 76.78	6035 3225 0159 9843, 2026649	2026649	Public Works	Supplies & Services	PW-Chap 20 19/20	PD
HOME DEPOT	12/18/2019	3783	\$ 181.40	6035 3225 0159 9843, 874132	874132	Public Works	Supplies & Services	PW-Chap 20 19/20	PD
HOME DEPOT	12/18/2019	3783	\$ 92.60	6035 3225 0159 9843, 35523	35523	Public Works	Repairs & Maintenance	PW-Chap 20 19/20	PD
HOME DEPOT	12/18/2019	3783	\$ 16.95	6035 3225 0159 9843, 7622727	7622727	Public Works	Supplies & Services	PW-Chap 20 19/20	PD
INGLESIDE GROSSEDALE PARK ASSO	12/18/2019	3784	\$ 187.92	Reimb for DTE May - Nov	19-558	Public Works	Utilities	PW-Chap 20 19/20	PD
KENNEDY INDUSTRIES INC	12/18/2019	3785	\$ 84.00	Job #0102180, 11/22/19	614743	Public Works	Supplies & Services	PW-Chap 20 19/20	PD
KIENBAUM HARDY VIVIANO PELTON	12/18/2019	3786	\$ 67.50	Re: 1245-002/Nov 2019	43525	Public Works	Contractual Services	PW Chap 8 17/18	PD
KIENBAUM HARDY VIVIANO PELTON	12/18/2019	3786	\$ 180.00	Re: 1245-011/Nov 2019	43527	Public Works	Contractual Services	PW-Chap 20 19/20	PD
KIENBAUM HARDY VIVIANO PELTON	12/18/2019	3786	\$ 247.50	Re: 1351-001/Nov 2019	43518	Public Works	Contractual Services	PW-Chap 20 19/20	PD
KIENBAUM HARDY VIVIANO PELTON	12/18/2019	3786	\$ 292.50	Re: 1245-003/Nov 2019	43526	Public Works	Contractual Services	PW-Chap 20 19/20	PD
MACOMB GROUP, THE	12/18/2019	3787	\$ 125.58	Cust #109933, Seal	5779485	Public Works	Supplies & Services	PW-Chap 20 19/20	PD
MACOMB GROUP, THE	12/18/2019	3787	\$ 194.00	Cust #109933, Supplies	5789646	Public Works	Supplies & Services	PW-Chap 20 19/20	PD
MACOMB GROUP, THE	12/18/2019	3787	\$ 32.23	Cust #109933, Materials	5788586	Public Works	Supplies & Services	PW-Chap 20 19/20	PD
MACOMB GROUP, THE	12/18/2019	3787	\$ 66.59	Cust #109933, Materials	5788640	Public Works	Supplies & Services	PW-Chap 20 19/20	PD
MICHIGAN WATER ENVIRONMENT ASS	12/18/2019	3788	\$ 135.00	Watershed & Stormwater Seminar	E25485	Public Works	Supplies & Services	PW-Chap 20 19/20	PD
MOTOR CITY ELECTRIC TECHNOLOGI	12/18/2019	3789	\$ 150.00	job #919500, 5/2/19	92507	Public Works	Repairs & Maintenance	PW-Chap 20 19/20	PD
NORTHEAST SUPERINTENDENTS ASSO	12/18/2019	3790	\$ 100.00	Member Dues 2019 - Bednar	19-546	Public Works	Supplies & Services	PW-Chap 20 19/20	PD
OCEANVIEW EXCAVATION	12/18/2019	3791	\$ 402.50	Remove beaver dam	604	Public Works	Contractual Services	PW Chap 8 17/18	PD
OCEANVIEW EXCAVATION	12/18/2019	3791	\$ 362.50	Clean bar grate	605	Public Works	Contractual Services	PW-Chap 20 19/20	PD
POWER SUPPLY EQUIP LLC	12/18/2019	3792	\$ 154.00	ID 130150, Scissor Lift	15632	Public Works	Supplies & Services	PW-Chap 20 19/20	PD
PRAXAIR DISTRIBUTION INC	12/18/2019	3793	\$ 114.35	Cust #71708280, 11/22/19	93243244	Public Works	Contractual Services	PW-Chap 20 19/20	PD
PREFERRED SAFE & LOCK INC	12/18/2019	3794	\$ 36.09	Keys/locks	19-568	Public Works	Supplies & Services	PW-Chap 20 19/20	PD
PREFERRED SAFE & LOCK INC	12/18/2019	3794	\$ 17.50	Keys/locks	19-569	Public Works	Supplies & Services	PW-Chap 20 19/20	PD
RHINO IRRIGATION	12/18/2019	3795	\$ 150.00	Winterization	1307	Public Works	Repairs & Maintenance	PW-Chap 20 19/20	PD
SEMCO ENERGY	12/18/2019	3796	\$ 222.66	Ac#0346928.503, 11/5-12/5	19-580	Public Works	Utilities	PW-Chap 20 19/20	PD
US BANK	12/18/2019	3797	\$ 212.50	Acc#5251_5, 11/1/19-4/30/20	5564132	Public Works	Payment to Refunding Agent	PW-Chap 20 19/20	PD

Public Works
 Check Register With Budget Categories - Sorted by Check Number
 For the Period: 12/1/2019 to 12/31/2019

Payee	Check Date	Check #	Amount	Description	Reference #	Department	Budget Category	Fund	Status
WARREN PIPE & SUPPLY CO OF FRA	12/18/2019	3798	\$ 17.01	Acct #769, Supplies	537671	Public Works	Supplies & Services	PW-Chap 20 19/20	PD
WARREN PIPE & SUPPLY CO OF FRA	12/18/2019	3798	\$ 264.80	Ac#769, Material	538461	Public Works	Supplies & Services	PW-Chap 20 19/20	PD
WARREN PIPE & SUPPLY CO OF FRA	12/18/2019	3798	\$ 3.93	Acct#769, Material	539411	Public Works	Supplies & Services	PW-Chap 20 19/20	PD
WARREN PIPE & SUPPLY CO OF FRA	12/18/2019	3798	\$ 13.35	Act#769, Connector	540528	Public Works	Supplies & Services	PW-Chap 20 19/20	PD
WARREN PIPE & SUPPLY CO OF FRA	12/18/2019	3798	\$ 124.34	Act#769, Connector	540265	Public Works	Supplies & Services	PW-Chap 20 19/20	PD
WARREN PIPE & SUPPLY CO OF FRA	12/18/2019	3798	\$ 5.76	Act#769, Fastners	540834	Public Works	Supplies & Services	PW-Chap 20 19/20	PD
WATER ENVIRONMENT FEDERATION	12/18/2019	3799	\$ 217.00	Member #01777142, 2020 Renewal	19-544	Public Works	Supplies & Services	PW-Chap 20 19/20	PD
WIN 911	12/18/2019	3800	\$ 223.12	WIN-911 Software Maint	210XT050-2020229	Public Works	Contractual Services	PW-Chap 20 19/20	PD
WIN 911	12/18/2019	3800	\$ 44.63	WIN-911 Software Maint	210XT050-2020229	Public Works	Contractual Services	PW-Chap 20 19/20	PD
WIN 911	12/18/2019	3800	\$ 255.85	WIN-911 Software Maint	210XT050-2020229	Public Works	Contractual Services	PW-Chap 20 19/20	PD
WIN 911	12/18/2019	3800	\$ 41.65	WIN-911 Software Maint	210XT050-2020229	Public Works	Contractual Services	PW-Chap 20 19/20	PD
WIN 911	12/18/2019	3800	\$ 29.75	WIN-911 Software Maint	210XT050-2020229	Public Works	Contractual Services	PW-Act 342 19/20	PD
AMERICAN PLANNING ASSOCIATION	12/18/2019	3801	\$ 472.00	ID 108851-Devlin 1/1-12/31/20	108851-19106	Public Works	Supplies & Services	PW-Chap 20 19/20	PD
COUNTY OF MACOMB	12/18/2019	3802	\$ 310.28	Reimb General Fund	19-551	Public Works	Conferences & Training	PW-Chap 20 19/20	PD
ALOIA AND ASSOCIATES	12/19/2019	3803	\$ 161.50	Bear Creek - Oct 2019	19103	Public Works	Contractual Services	PW-Ch 21 17/18	PD
ANDERSON ECKSTEIN & WESTRICK	12/19/2019	3804	\$ 880.40	Pjt #0211-0187-3, 10/14-11/10	124394	Public Works	Contractual Services	PW-Ch 21 17/18	PD
ANGLIN CIVIL LLC	12/19/2019	3805	\$ 60,620.01	Est #10 FINAL - NOAA Grant	EST #10 - FINAL	Public Works	Not applicable	PW - Ch 21 18/19	PD
ANGLIN CIVIL LLC	12/19/2019	3805	\$ 66,500.00	Est #10 FINAL - EPA Grant	EST #10 - EPA	Public Works	Not applicable	PW - Ch 21 18/19	PD
ANGLIN CIVIL LLC	12/19/2019	3805	\$ 120,176.99	Est #10 FINAL - NOAA Grant	EST #10 - FINAL	Public Works	Contractual Services	PW - Ch 21 18/19	PD
ANGLIN CIVIL LLC	12/19/2019	3805	\$ 34,458.00	Est #10 FINAL - EPA Grant	EST #10 - EPA	Public Works	Contractual Services	PW - Ch 21 18/19	PD
CORTIS BROTHERS TRUCKING & EXC	12/19/2019	3806	\$ 45,972.70	North Gratiot Interceptor	7648	Public Works	Contractual Services	PW-Chap 20 19/20	PD
ENGLISH COUNTRYSIDE LANDSCAPIN	12/19/2019	3807	\$ 1,350.00	Planted 9 Black-hill spruce	19-562	Public Works	Contractual Services	PW-Ch 21 17/18	PD
FAHEY, SCHULTZ, BURZYCH & RHOD	12/19/2019	3808	\$ 1,169.18	SAW 1404-01, Srv thru 10/31/19	50097	Public Works	Contractual Services	PW-Ch 21 17/18	PD
FISHBECK THOMPSON CAR AND HUBE	12/19/2019	3809	\$ 1,138.50	Pjt 160107 thru 11/1/19	387123	Public Works	Contractual Services	PW-Ch 21 17/18	PD
HUBBELL ROTH AND CLARK INC	12/19/2019	3810	\$ 1,452.99	Pjt 20190434.65 thru 11/2/19	174545	Public Works	Contractual Services	PW Chap 8 17/18	PD
HUBBELL ROTH AND CLARK INC	12/19/2019	3810	\$ 1,452.98	Pjt 20190434.65 thru 11/2/19	174545	Public Works	Contractual Services	PW Chap 8 17/18	PD
HUBBELL ROTH AND CLARK INC	12/19/2019	3810	\$ 1,452.99	Pjt 20190434.65 thru 11/2/19	174545	Public Works	Contractual Services	PW-Ch 21 17/18	PD
KIENBAUM HARDY VIVIANO PELTON	12/19/2019	3811	\$ 652.50	Re: 1245-001/Nov 2019	43529	Public Works	Contractual Services	PW-Chap 20 19/20	PD
KIENBAUM HARDY VIVIANO PELTON	12/19/2019	3811	\$ 22.50	Re: 1245-012/Nov 2019	43528	Public Works	Contractual Services	PW-Chap 20 19/20	PD
MARINO'S LAWN CARE LLC	12/19/2019	3812	\$ 1,200.00	Lawn Care Oct 2019	8553	Public Works	Supplies & Services	PW-Ch 21 17/18	PD
OCEANVIEW EXCAVATION	12/19/2019	3813	\$ 1,055.00	Locating catch basin	607	Public Works	Contractual Services	PW-Ch 21 17/18	PD
PVS NOLWOOD CHEMICALS, INC	12/19/2019	3814	\$ 5,314.73	Sales Order: 656784	662484	Public Works	Supplies & Services	PW-Chap 20 19/20	PD
TAYLOR, MICHAEL H	12/19/2019	3815	\$ 3,750.00	Install chain link fence	19-538	Public Works	Contractual Services	PW-Ch 21 17/18	PD
COUNTY OF MACOMB	12/19/2019	3816	\$ 1,669.10	Personnel 10/1-12/4	19-556	Public Works	Supplies & Services	PW Chap 8 17/18	PD
OCEANVIEW EXCAVATION	12/20/2019	3817	\$ 567.50	Clear beaver dam	608	Public Works	Contractual Services	PW Chap 8 17/18	PD
			<u>\$ 2,862,662.25</u>						