



**CITY of NOVI CITY COUNCIL**

**Agenda Item J  
December 5, 2016**

**SUBJECT: Approval of Claims and Accounts – Warrant No. 977**

**SUBMITTING DEPARTMENT:**

**CITY MANAGER APPROVAL:**

**BACKGROUND INFORMATION:**

**RECOMMENDED ACTION: Approval of Claims and Accounts – Warrant No. 977**

	1	2	Y	N
Mayor Gatt				
Mayor Pro Tem Staudt				
Council Member Burke				
Council Member Casey				

	1	2	Y	N
Council Member Markham				
Council Member Mutch				
Council Member Wrobel				

CITY OF NOVI  
Warrant 977  
Monday, December 05, 2016

Check	Vendor Name	Description	Amount
138302	A AND R PLUMBING LLC	TOWNSHIP HALL OPERATING COSTS	257.50
138303	ABC COFFEE SERVICE	OLDER ADULTS	274.10
138304	ACCUFORM PRINTING & GRAPHICS INC	OPERATING SUPPLIES	407.60
138305	ADVANCED WIRELESS TELECOM INC.	EQUIPMENT MAINTENANCE	225.00
138306	AGT BATTERY SUPPLY LLC	OFFICE SUPPLIES	47.13
138307	AJAX PAVING INDUSTRIES INC	ROUTINE MAINTENANCE	55.05
138308	ALLIE BROTHERS INC	SUPPLIES	56.98
138309	ALLY	OPERATING SUPPLIES	376.84
138310	AMAZON	COMPUTER SUPPLIES	78.99
138311	AMERICAN GENERATORS SALES AND	BUILDING MAINTENANCE (WATER & SEWER, FACILITIES)	2,590.00
138312	AMES, CAROL	WATER REFUND 24249 CORAL LN	147.20
138313	APPLIED IMAGING	INTERNAL TECHNOLOGY/FINANCE	677.76
138314	ASPLUNDH TREE EXPERT CO.	FORESTRY MAINTENANCE -PRUNING& REMOVE (TREE FUND)	6,334.95
138315	BELLE TIRE	OLDER ADULTS	1,685.87
138316	BESK, DANIEL	YOUTH BASKETBALL LEAGUE	200.00
138317	BLUE CROSS BLUE SHIELD OF MICHIGAN	EMPLOYEE HEALTH INSURANCE	91,347.49
138318	BLUEWATER TECHNOLOGIES, INC.	INTERNAL TECHNOLOGY	150.00
138319	BRODART CO.	LIBRARY BOOKS	152.12
138320	BSN SPORTS INC.	YOUTH BASKETBALL LEAGUE	143.50
138321	CADILLAC ASPHALT LLC	KARIM DRIVE RECONSTRUCTION	12,172.06
138322	CARRERA, ELSA A.	DANCE PROGRAMS	826.20
138323	CDW GOVERNMENT LLC	INTERNAL TECHNOLOGY	426.23
138324	CENTER POINT LARGE PRINT	LIBRARY BOOKS	89.28
138325	COUNTRY BUILDING SUPPLY INC	STORM SEWER MAINTENANCE	273.00
138326	COX, CLAYTON & LINDA	BLDG. BOND REFUND (ESCROW)	1,500.00
138327	CRANDALL-WORTHINGTON INC	CUSTODIAL SUPPLIES	745.50
138328	CTS/UNITEL, INC.	INTERNAL TECHNOLOGY	580.00
138329	CUMMINS-ALLISON CORP	OFFICE EQUIPMENT MAINTENANCE	200.00
138330	D & D BICYCLE	VEHICLE MAINTENANCE	111.96
138331	DAWN SPAULDING	TRANSPORTATION	27.00
138332	DEMEO, LISA	OPERATING SUPPLIES	125.53
138333	DIRECTV	SATELLITE	28.00
138334	DORNBOS SIGN & SAFETY INC	SIGNING SUPPLIES	338.94
138335	DTE ENERGY	SUBURBAN SOCCER FIELD DTE POLE RELOCATION (P&R)	15,000.00
138336	DTE ENERGY	STREET LIGHTING	16,597.75
138337	DTE ENERGY	STREET LIGHT INSTALLATION/ BETHANY WAY (DPS)	5,223.69
138338	ELLSWORTH INDUSTRIES INC.	OPERATING SUPPLIES - WATER LINE MAINTENANCE	1,266.34
138339	ETNA SUPPLY	OPERATING SUPPLIES - WATER LINE MAINTENANCE	2,896.57
138340	GALE / CENGAGE LEARNING	LIBRARY BOOKS	183.93
138341	GEISLER CORP, J.L.	OPERATING SUPPLIES	25.30
138342	GLOBAL OFFICE SOLUTIONS LLC	OFFICE SUPPLIES	419.34
138343	GORDON FOOD SERVICE PAYMENT PROC.	OLDER ADULTS	175.75
138344	GOVERNOR BUSINESS SOLUTIONS, INC	OFFICE SUPPLIES	12.60
138345	GRAINGER INC, W W	OPERATING SUPPLIES	243.51
138346	GREAT LAKES POWER & LIGHTING INC.	BUILDING MAINTENANCE (POLICE, FACILITIES, DPS)	2,580.79
138347	GREAT LAKES WATER AUTHORITY	IWC CHARGES 10/2016	27,048.09
138348	GREEN OAK TIRE INC.	VEHICLE MAINTENANCE	178.00
138349	HAROLD'S FRAME SHOP, INC	OLDER ADULTS	83.00
138350	HCC PUBLIC RISK CLAIM SERVICE, INC.	INSURANCE DEDUCTIBLES (GENERAL FUND)	4,849.57
138351	HEALEY FIRE PROTECTION INC.	CONTRACTUAL SERVICES (FIRE)	1,417.00
138352	HEALTH ALLIANCE PLAN	EMPLOYEE HEALTH INSURANCE	281,985.45
138353	HOLZER FORD INC, TOM	VEHICLE MAINTENANCE	104.86
138354	HOME DEPOT	OPERATING SUPPLIES	852.99
138355	HP PRODUCTS CORP.	CUSTODIAL SUPPLIES	260.63
138356	INCIDENT MANAGEMENT TEAM, INC.	MEDICAL SERVICE - PRE EMPLOYMENT (FIRE)	1,000.00
138357	J & B MEDICAL SUPPLY INC	OPERATING SUPPLIES	199.99
138358	JEREMY MILLER	DPS/MILEAGE/WORKSHOP	5.40
138359	JOHN'S SANITATION SERVICE	YOUTH SOCCER LEAGUE	55.00
138360	JOHNSON, ROSATI, SCHULTZ & JOPPICH	LEGAL FEES (ESCROW, ASSESSING)	2,943.67
138361	K CONSTRUCTION	BLDG. BOND REFUND (ESCROW)	1,500.00
138362	KNAPHEIDE TRUCK EQUIPMENT	VEHICLE NEW INSTALL (WATER & SEWER)	1,869.00
138363	KV SPORTS LLC	YOUTH BASKETBALL LEAGUE	1,457.50
138364	LIBRARY NETWORK, THE	TLN AUTOMATION SERVICE	12,969.29
138365	LINCOLN NATIONAL LIFE INSURANCE CO	EMPLOYEE HEALTH INSURANCE	8,574.91
138366	LONE STAR PERCUSSION	PROGRAMMING EXPENSE	121.72
138367	M-2 AUTO PARTS, INC.	OPERATING SUPPLIES	256.00
138368	MARTIN CONTROL SERVICES INC	MANHOLES SS SYTEM 8 MILE RD (W&S)	1,800.00

138369	MEADOWBROOK ART CENTER	OPERATING SUPPLIES	6.47
138370	METICULOUS BASKETBALL, LLC	SPORTS CAMPS	540.00
138371	MEYER LABORATORY INC	CUSTODIAL SUPPLIES	804.81
138372	MICHIGAN CAT	EQUIPMENT MAINTENANCE	2.57
138373	MICHIGAN LINEN SERVICE, INC.	SUPPLIES (POLICE, FIRE, FACILITIES)	1,742.25
138374	MICHIGAN METER, A FERGUSON	WATER LINE MAINTENANCE	230.71
138375	MICHIGAN STATE FIREMAN'S	FIRE/MEMBERSHIP DUES	75.00
138376	MIDWEST TAPE, LLC	LIBRARY ELECTRONIC MEDIA	740.30
138377	MILLENNIUM-THE INSIDE SOLUTION INC	BUILDING IMPROVEMENTS (FACILITIES)	1,500.00
138378	MUNICIPAL WEB SERVICES, INC	COMMUNITY PROMOTION	367.50
138379	NEU STAR INC	INTERNAL TECHNOLOGY	400.00
138380	NORTHVILLE LOCKSMITH INC., THE	BUILDING MAINTENANCE	35.00
138381	O'REILLY AUTO PARTS	VEHICLE MAINTENANCE	35.85
138382	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/DUNHILL PK/CONSERVATION EASEMENT	30.00
138383	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/TOLL (RIDGEVIEW) STORM DRAIN	30.00
138384	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/PULTE(OBERLIN)STORM DRAIN	30.00
138385	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/GR BECK/CITYGATE (SDFMEA)	30.00
138386	OFFICE CONNECTION, THE	OFFICE SUPPLIES	336.54
138387	PEPPER & SON INC, J.W.	NOVI CONCERT BAND	24.00
138388	PETER AUGER	MANAGERS/MEALS/CONFERENCE	80.00
138389	PRINTWELL, INC.	NOVI TODAY-ENHANCE NEWSLETTER (NBR)	5,000.00
138390	PRIORITY HEALTH	EMPLOYEE HEALTH INSURANCE	13,715.46
138391	PRIORITY ONE EMERGENCY	VEHICLE MAINTENANCE	197.94
138392	PRO-LINE ASPHALT PAVING	2016 NEIGHBORHOOD ROAD PROGRAM CONTRACT	408,811.99
138393	PROVIDENCE OCCUPATIONAL	MEDICAL SERVICE	833.00
138394	PRYSBY, THOMAS J.	YOUTH BASKETBALL LEAGUE	100.00
138395	PULTE HOMES OF MICHIGAN LLC	BLDG. BOND REFUND (ESCROW)	1,500.00
138396	R & R FIRE TRUCK REPAIR INC	VEHICLE MAINTENANCE	87.00
138397	R.W. MEAD & SONS	BUILDING MAINTENANCE	540.00
138398	RKA PETROLEUM COS., INC	GASOLINE	7,261.47
138399	RODRIGUES, JOSEPH A.	YOUTH BASKETBALL LEAGUE	45.00
138400	ROYAL TRUCK & TRAILER SALES & SVC	VEHICLE MAINTENANCE	22.92
138401	RUGGIRELLO, CHARLES	YOUTH VOLLEYBALL	120.00
138402	SAM'S CLUB DIRECT	WORKSHOP	380.60
138403	SATKO, JOHN PETER	YOUTH BASKETBALL LEAGUE	60.00
138404	SCREEN WORKS INCORPORATED	PRINTING	64.00
138405	SECURITY CENTRAL	BUILDING MAINTENANCE	99.00
138406	SIGNATURE SERVICES	CONCRETE REPAIRS (LOCAL STREETS, DRAINS)	34,549.00
138407	SINGH HOMES II, LLC	BLDG. BOND REFUND (ESCROW)	4,500.00
138408	SOUTH LYON FENCE & SUPPLY INC	STORM SEWER MAINTENANCE (DRAINS)	4,343.16
138409-138411	SPALDING DE DECKER	PROFESSIONAL SERVICES (ESCROW)	68,414.34
138412	STATE INDUSTRIAL PRODUCTS	VEHICLE MAINTENANCE	526.64
138413	TERMINIX PROCESSING CENTER	BUILDING MAINTENANCE	51.00
138414	TESTING ENGINEERS	PROFESSIONAL SERVICES (ROAD FUNDS)	23,515.39
138415	TITLE EXPRESS LLC	WATER REFUND 41490 CORNELL DR	109.37
138416	TRI-COUNTY INTERNATIONAL	VEHICLE MAINTENANCE	29.66
138417	UNIVERSITY OF VIRGINIA	LEAD REGISTRATION (CLERK)	4,250.00
138418	URS CORPORATION GREAT LAKES	PROFESSIONAL SERVICES (VARIOUS ROAD PROJECTS)	148,920.00
138419	URS CORPORATION GREAT LAKES	STOP SIGN STUDY OF BERKSHIRE POINTE INTE (LOCAL STREET)	1,050.00
138420	VERMA, ARYAN	YOUTH BASKETBALL LEAGUE	100.00
138421	WASHTENAW COMMUNITY COLLEGE	POLICE TRAINING	250.00
138422	WASTE MANAGEMENT OF MI INC	TRASH REMOVAL	119.96
138423	WORLDVIEW TECHNOLOGIES GROUP	DATA PROCESSING (FIRE)	2,025.00

**GRAND TOTAL**

**\$ 1,255,442.32**

GENERAL FUND	101	456,937.64
MAJOR STREET FUND	202	71,656.16
LOCAL STREET FUND	203	556,223.33
MUNICIPAL STREET FUND	204	1,194.00
PARKS, RECREATION & CULTURAL SVCS FUND	208	25,889.92
TREE FUND	209	6,334.95
DRAIN FUND	210	8,553.66
LIBRARY FUND	268	14,996.19
LIBRARY CONTRIBUTION	269	121.72
WATER AND SEWER FUND	592	37,593.93
AGENCY FUND	701	74,894.44
STREET LIGHTING 204109 - WEST OAKS ST	854	761.69
STREET LIGHTING 204 81 - WEST LAKE DRIVE	855	284.69

**GRAND TOTAL**

**\$ 1,255,442.32**