



**CITY OF NOVI CITY COUNCIL
JUNE 7, 2021**

SUBJECT: Approval of claims and warrants – Warrant No. 1085.

SUBMITTING DEPARTMENT: Finance

BACKGROUND INFORMATION:

RECOMMENDED ACTION: Approval of claims and warrants – Warrant No. 1085.

CITY OF NOVI
Warrant 1085
Monday, June 7, 2021

Check	Vendor Name	Description	Amount
169669	DTE ENERGY	RELOCATE WIRE 10 MILE SIDEWALK PROJ (MUNI ST)	2,113.56
169670-169718	DTE ENERGY	ELECTRICITY	47,749.01
169719	DTE ENERGY	STREET LIGHTING	7.47
169720	AMAZON	COLLECTIONS (LIBRARY)	2,010.24
169721	MIDWEST TAPE, LLC	ELECTRONIC MEDIA (LIBRARY)	15,404.98
169722	123 NET INC	BLDG. BOND REFUND (ESCROW)	500.00
169723	123 NET INC	BLDG. BOND REFUND (ESCROW)	3,000.00
169724	21ST CENTURY MEDIA	PRINTING AND PUBLISHING	565.24
169725	A AND R PLUMBING LLC	BUILDING MAINTENANCE	3,419.59
169726	ACCESS INTERACTIVE LLC	ACCESS INTERACTIVE PROFESSIONAL INSTALLATION	153,040.00
169727	ACCUFORM PRINTING & GRAPHICS INC	COMMUNITY PROMOTION	419.41
169728	ADT COMMERCIAL LLC	PARK BUILDING MAINTENANCE	2,464.80
169729	ADVANCE AUTO PARTS	BUILDING MAINTENANCE (POLICE, PARKS MAINT)	26.97
169730	AECOM GREAT LAKES, INC	PROFESSIONAL SERVICE (ESCROW)	29,921.50
169731	VOID		-
169732	AIRGAS USA, LLC	OPERATING SUPPLIES	463.14
169733	AJAX PAVING INDUSTRIES INC	RPTINE MAINTENANCE	372.64
169734	ALL ABOUT BLINDS INC	BUILDING MAINTENANCE (POLICE)	2,312.00
169735	ALLIANCE HEALTH AND LIFE	EMPLOYEE HEALTH INSURANCE	13,680.00
169736	ALLIANCE OF ROUGE COMMUNITIES	2021 ANNUAL MEMBERSHIP FEE (DRAIN)	21,185.00
169737	ALLIE BROTHERS INC	SUPPLIES - UNIFORMS (POLICE, FIRE)	22,426.38
169738	ALLIED-EAGLE SUPPLY COMPANY	BUILDING MAINTENANCE	810.96
169739	APOLLO FIRE EQUIPMENT CO	VEHICLE MAINTENANCE	224.76
169740	APPLIED IMAGING	BUILDING MAINTENANCE	70.49
169741	ARAMARK REFRESHMENT SERVICES	OPERATING SUPPLIES	117.46
169742	ARC	OPERATING SUPPLIES -SCANNING (COMM DEV)	2,270.99
169743	ASCENSION MICHIGAN AT WORK	MEDICAL SERVICE - PRE EMPLOYMENT (HR)	1,283.00
169744	B & B LANDSCAPING	ROUTINE MAINTENANCE (STREETS)	3,378.50
169745	B & M ASHMAN	BLDG. BOND REFUND (ESCROW)	4,500.00
169746	BAKER LEGAL GROUP PLLC	PROSECUTOR FEES MAY 2021 (POLICE)	10,972.50
169747	BAKER, BILL -MATCO TOOL DISTRIBUTOR	VEHICLE MAINTENANCE (POLICE)	1,449.04
169748	BATTERY SOLUTIONS, LLC	FIXED NETWORK METER PROJECT (WATER & SEWER)	2,755.00
169749	BERGER CHEVROLET INC	2021 TRAIL BLAZER (FORFEITURE)	22,198.00
169750	BESK, DANIEL	ADULT SOFTBALL	450.00
169751	BLINKILDE, KAREN M.	CONFERENCE (ASSESSING)	1,000.00
169752	BLUE CROSS BLUE SHIELD OF MICHIGAN	EMPLOYEE HEALTH INSURANCE	48,089.60
169753	BLUE CROSS BLUE SHIELD OF MICHIGAN	EMPLOYEE HEALTH INSURANCE	33,637.41
169754	BOUND TREE MEDICAL LLC	OPERATING SUPPLIES	118.64
169755	BRIEN'S SERVICES INC	GROUNDS MAINTENANCE (LIBRARY)	3,895.00
169756	BRODART CO.	LIBRARY BOOKS LENDING (LIBRARY)	2,731.88
169757	BRUSH, EMILY	REIMBURSEMENT MILEAGE	30.71
169758	BSN SPORTS INC.	SAND VOLLEYBALL LEAGUE	269.89
169759	BUTLER, LARRY	REIMBURSEMENT	65.26
169760	CADILLAC ASPHALT LLC	ROUTINE MAINTENANCE	108.00
169761	CANFIELD EQUIPMENT SERVICES INC.	#863 2019 TAHOE UPFITS (FORFEITURE)	8,780.40
169762	CAPITAL TIRE INC	VEHICLE MAINTENANCE (POLICE)	2,312.16
169763	CARLISLE, C. MARY	REFUND PARKS	20.00
169764	CBTS LLC	MILESTONE SECURITY CAMERA LICENSES - PD (IT)	13,272.51
169765	CCG, INC	BLDG. BOND REFUND (ESCROW)	1,000.00
169766	CDW GOVERNMENT LLC	INTERNAL TECHNOLOGY - CITYWIDE (IT)	11,287.36
169767	CHASE TACTICAL, LLC	OPERATING SUPPLIES (POLICE)	1,847.39
169768	CHET'S RENT-ALL INC.	SPECIAL EVENTS	53.76
169769	CHILTON, KIMBERLY S.	GENERAL FITNESS	374.00
169770	CIRQUE AMONGUS	SIZZLING SUMMER	400.00
169771	COOK, BARBARA	PRINTING, GRAPHIC DESIGN AND PUBLISHING	900.00
169772	CORBY ENERGY SERVICES INC	BLDG. BOND REFUND (ESCROW)	1,500.00
169773	CORRIGAN RECORD STORAGE LLC	RECORDS STORAGE - CITYWIDE (CLERK)	2,518.45
169774	COUGER, LAURA A	WATER REFUND 40527 LENOX PARK DR	69.18
169775	CRANDALL-WORTHINGTON INC	COMMUNITY CENTER	402.00

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169776	CSX TRANSPORTATION INC	SEWER LINE MAINTENANCE	294.08
169777	CUTMYTREEDOWN.COM	FORESTRY MAINTENANCE	800.00
169778	CYNERGY WIRELESS PRODUCTS, INC.	RADIO - MAINTENANCE & REPLACEMENT	720.02
169779	D & S CONTRACTORS, INC.	DISPATCH RENOVATION (FACILITIES)	50,028.75
169780	D.V.M. UTILITIES, INC	NINE MILE SANITARY SEWER CONSTRUCTION (W&S)	472,192.27
169781	DALTON COMMERCIAL CLEANING CORP	BUILDING MAINTENANCE (LIBRARY)	2,946.50
169782	DARGE, DARREN	MILEAGE REIMBURSEMENT	137.76
169783	DC DENTAL, INC	COVID	202.10
169784	DELL MARKETING L.P.	INTERNAL TECHNOLOGY DPS	562.38
169785	DEWOLF & ASSOCIATES	EDUCATION AND TRAINING - DISPATCH (POLICE)	1,360.00
169786	DIGICOM GLOBAL, INC	RADIO - MAINTENANCE & REPLACEMENT	104.50
169787-169791	DRN & ASSOCIATES, ARCHITECTS, PC	PROFESSIONAL SERVICE (ESCROW)	13,920.00
169792	DUBOIS-COOPER ASSOCIATES INC.	CONTRACTUAL SERVICES	180.00
169793	ELLSWORTH INDUSTRIES INC.	DEBRIS REMOVAL (DRAIN)	5,024.50
169794	ENGINEERING SUPPLY & IMAGING CORP	HP XL3600 MULTI-FUNCTION WIDE FORMATE PR	200.00
169795	ESRI INC	2021-2022 ESRI SOFTWARE MAINTENANCE (IT)	19,300.00
169796	ETNA SUPPLY	WATER LINE MAINTENANCE (WATER AND SEWER)	1,411.40
169797	FARMINGTON HILLS FIRE DEPARTMENT	CONFERENCES AND WORKSHOPS	128.21
169798	FELDMAN CHEVROLET OF NOVI	VEHICLE MAINTENANCE	26.17
169799	FERGUSON WATERWORKS #3386	WATER METERS (WATER AND SEWER)	3,597.60
169800	FIRE MODULES LLC	OUTSIDE DATA PROCESSING	360.00
169801	FITNESS THINGS INC	OPERATING SUPPLIES FITNESS (FIRE)	2,258.96
169802	FONSON COMPANY INC.	CONST: LEE BEGOLE HEADWALL, BISHOP (DRAIN)	121,836.00
169803	FOSTER, SWIFT, COLLINS & SMITH, P.C	LEGAL FEES	420.00
169804	FRENCH, BRITNEY	REIMBURSEMENT FOR WELL INSPECTION	485.00
169805	FUN EXPRESS LLC	CAMP LAKESHORE	220.14
169806	GALE/CENGAGE LEARNING	LIBRARY BOOKS	277.49
169807	GENERAL RV CENTER	EQUIPMENT MAINTENANCE	3.99
169808	GILMARTIN, KATHY	REFUND PARKS	10.00
169809	GLOBAL OFFICE SOLUTIONS LLC	OFFICE SUPPLIES - CITYWIDE (FINANCE)	1,993.32
169810	GRAINGER INC, W W	VEHICLE MAINTENANCE	5.90
169811	GRAPHIK CONCEPTS INC	VEHICLE NEW INSTALL (FORFEITURE)	3,000.00
169812	GREAT LAKES ACE	BUILDING MAINTENANCE	23.98
169813	GREAT LAKES POWER & LIGHTING INC.	SUPPLIES (POLICE, FIRE, FACILITIES, PARKS MAINT)	8,705.52
169814	GREAT LAKES WATER AUTHORITY	WATER AND IWC CHARGES 4/2021 (W&S)	712,620.08
169815	GREEN OAK TIRE INC.	EQUIPMENT MAINTENANCE	325.00
169816	HANS AUTO ELECTRIC	EQUIPMENT MAINTENANCE	142.50
169817	HARTFORD, THE	EMPLOYEE LIFE, AD&D, LTD INSURANCE	8,510.73
169818	HASTINGS AIR-ENERGY CONTROL	VEHICLE EXHST REMOVAL	291.38
169819	HAWAIIAN DANCERS LLC	SIZZLING SUMMER	500.00
169820	HEALEY FIRE PROTECTION INC.	BUILDING MAINTENANCE	741.50
169821	HEALTH ALLIANCE PLAN	EMPLOYEE HEALTH INSURANCE	11,500.74
169822	HIGHLAND PRODUCTS GROUP LLC	16 TRASH RECEPTACLES, LINERS, LIDS (PARKS MAINT)	12,213.00
169823	HOME DEPOT CREDIT SERVICES	OPERATING SUPPLIES - CITYWIDE	1,759.10
169824	HUMPHREYS, DANIELLE M.	LIBRARY PROGRAMMING	75.00
169825	HUNTINGTON NATIONAL BANK	LIBRARY BOND 3584165207	500.00
169826	IMAGE 360 - NOVI	EMERGENCY COMMUNICATION SERVICE	945.00
169827	IMAGESOFT INC	ONBASE FULL TEXT SEARCH - AUTONOMY IDOL	682.50
169828	IMPRESSIVE PROMOTIONAL PRODUCTS	THEATRE PROGRAMS	765.72
169829	INCH MEMORIALS	OPERATING SUPPLIES	525.00
169830	INTERNATIONAL CODE COUNCIL INC.	OPERATING SUPPLIES	46.00
169831	INTRADO LIFE & SAFETY, INC	TELEPHONE MAINTENANCE	400.00
169832	ISCG, INC.	POWER TOWER STATIONS - QUOTE 116109 (FIRE)	3,440.00
169833	JACKSON, ALISHA	REFUND PARKS	170.00
169834	JL GEISLER SIGN COMPANY	OFFICE SUPPLIES	40.00
169835	JOE'S TRAILER MFG INC	LAWN MOWER MAINTENANCE	472.82
169836	JOHN'S SANITATION SERVICE	SPORTS FIELD RENTAL	410.00
169837	KENNEDY INDUSTRIES INC	EMERGENCY PUMP REPLACE - PARK PLACE (W&S)	15,350.00
169838	KIMBALL MIDWEST	OPERATING SUPPLIES	823.20
169839	KULIKOWSKI, AMANDA	PER DIEM - MACP SUMMER CONFERENCE	220.00
169840	LANGDON, BRUCE	WITNESS	18.15
169841	LANGDON, KAREN K	WITNESS	18.15
169842	LE COM INC	BLDG. BOND REFUND (ESCROW)	3,000.00
169843	LECOM INC	BLDG. BOND REFUND (ESCROW)	4,500.00
169844	LEE, JIHYUN	WATER REFUND 50707 SEVILLA CIR	27.45
169845	LEISURE UNLIMITED LLC	SPORTS CAMPS	748.80

169846	LIBRARY IDEAS LLC	AUDIO VISUAL MATERIALS	483.40	
169847	LOOMIS	ARMORED CAR SERVICES	665.36	
169848	LOSACCO, STEVE	REIMBURSEMENT	30.00	
169849	LYNN PEAVEY COMPANY	OPERATING SUPPLIES	104.00	
169850	M-2 AUTO PARTS, INC.	VEHICLE MAINTENANCE	294.00	
169851	M/I HOMES OF MICHIGAN LLC	BLDG. BOND REFUND (ESCROW)	10,000.00	
169852	MANNIK & SMITH GROUP INC, THE	PROFESSIONAL SERVICE (ESCROW, PLANNING)	8,793.75	
169853	VOID	VOID	-	V
169854	MAPLOGIC CORP	ANNUAL MAINTENANCE	250.00	
169855	MARCO TECHNOLOGIES, LLC	OFFICE SUPPLIES	102.11	
169856	MCKENNA ASSOCIATES INC	PROFESSIONAL SERVICES (CDBG, COMM DEV)	2,808.75	
169857	MEADER, RICK	CONFERENCE	35.00	
169858	MICHIGAN CAT	EQUIPMENT MAINTENANCE	291.46	
169859	MICHIGAN MUNICIPAL LEAGUE	WORKERS' COMPENSATION 1ST QUARTER FY 21/22	48,939.00	
169860	MICHIGAN PETROLEUM TECHNOLOGIES	GASOLINE AND OIL	706.95	
169861	MICHIGAN.COM	PRINTING AND PUBLISHING	825.32	
169862	MISSION COMMUNICATIONS, LLC	LIFT STATION MAINTENANCE (WATER & SEWER)	3,821.40	
169863	MODERN LAWN, TREE & SHRUB CARE LLC	GROUNDS MAINTENANCE (PARKS MAINT)	4,764.00	
169864	MUNRO'S SAWMILL	VEHICLE MAINTENANCE	33.31	
169865	MUTCH, KATHLEEN M.	LIBRARY PROGRAMMING	50.00	
169866	NICE, KIM	HISTORICAL COMMISSION	136.43	
169867	NORTHVILLE LOCKSMITH INC., THE	BUILDING MAINTENANCE	134.00	
169868	NORTHVILLE, CHARTER TOWNSHIP OF	ADULT SOFTBALL LEAGUE (PARKS & REC)	1,365.00	
169869	O'REILLY AUTO PARTS	EQUIPMENT MAINTENANCE	5.46	
169870	OAKLAND COUNTY DRAIN COMMISSIONER	OCDL PERMIT FEE	200.00	
169871	OAKLAND COUNTY REGISTER OF DEEDS	NOVI OFFICE DEVELOPMENT SIDEWALK EASEMENT	30.00	
169872	OAKLAND COUNTY REGISTER OF DEEDS	NOVI OFFICE DEVELOPMENT SDFMEA	30.00	
169873	OAKLAND COUNTY TREASURER	TRAILER TAX APRIL 2021 (ESCROW)	4,567.50	
169874	OFFICE DEPOT	OFFICE SUPPLIES (POLICE, IT)	1,711.55	
169875	ORKIN	BUILDING MAINTENANCE	211.44	
169876	OSCAR W. LARSON CO.	GASOLINE AND OIL	335.83	
169877	PENCHURA, LLC	ITC PLAYGROUND INSTALLATION (PARKS & REC)	76,535.20	
169878	PIONEER MANUFACTURING CO.	GROUNDS MAINTENANCE	393.80	
169879	POWER CLEANING SYSTEMS	EQUIPMENT MAINTENANCE	217.54	
169880	PPG ARCHITECTURAL FINISHES	SUPPLIES	869.57	
169881	PRECISE MRM LLC	INTERNAL TECHNOLOGY - CITYWIDE (IT)	4,200.00	
169882	PRESSURE VESSEL TESTING	VEHICLE MAINTENANCE (FIRE)	1,305.00	
169883	PRIORITY HEALTH	EMPLOYEE HEALTH INSURANCE	45,206.86	
169884	PRO-LINE ASPHALT PAVING	CONSTRUCTION: 2021 NRP - ASPHALT (LOCAL ST)	459,444.99	
169885	PUBLIC SAFETY CENTER INC	SUPPLIES UNIFORMS	973.85	
169886	PULTE HOMES OF MICHIGAN LLC	BLDG. BOND REFUND (ESCROW)	4,000.00	
169887	QUALITY FIRST AID & SAFETY, INC.	CUSTODIAL SUPPLIES	187.38	
169888	QUILL CORPORATION	OFFICE SUPPLIES	936.77	
169889	R.W. MEAD & SONS	BUILDING MAINTENANCE (POLICE)	2,434.50	
169890	RAJU, USHA	REFUND PARKS	102.00	
169891	RILEY, ANTHONY SEAN	LEGAL FEES	9.51	
169892	RNA FACILITIES MANAGEMENT	CUSTODIAL SERVICES (LIBRARY)	7,053.30	
169893	ROCKET ENTERPRISE INC	VEHICLE MAINTENANCE	35.00	
169894	ROSATI ENTERPRISES INC	GROUNDS MAINTENANCE	850.00	
169895	ROSATI, SCHULTZ, JOPPICH	LEGAL FEES (LIBRARY, ASSESSING, ESCROW, GF)	32,535.80	
169896	VOID	VOID	-	V
169897	ROSS, MICHAEL	ADULT SOFTBALL	150.00	
169898	ROWERDINK INC	VEHICLE MAINTENANCE	783.29	
169899	SAM'S CLUB DIRECT	MEMBERSHIPS 0402 91350881 8	125.00	
169900	SANTIAGO, CHRISTINE	REIMBURSE RESIDENT	100.00	
169901	SCHALTER, WAKO	PARKS REFUND	175.00	
169902	SCHIER, LAURA	TUITION REIMBURSEMENT	1,763.24	
169903	SEERCO CONSTRUCTION INC	BLDG. BOND REFUND (ESCROW)	15,882.90	
169904	SIGNAL RESTORATION SERVICES	BIO HAZARD CLEANING OF JAIL CELLS	481.15	
169905	SIGNATURE SERVICES	CONCRETE REPAIRS- SIDEWALKS (STREETS, W&S)	17,674.00	
169906	SIMON, STACEY	K9 BOARDING	245.65	
169907	SINGH HOMES II LLC	BLDG. BOND REFUND (ESCROW)	10,000.00	
169908	SINGH HOMES II, LLC	BLDG. BOND REFUND (ESCROW)	1,000.00	
169909	SITEONE LANDSCAPE SUPPLY, LLC	GROUNDS MAINTENANCE	318.14	
169910-169912	SPALDING DE DECKER	PROFESSIONAL SERVICE (ESCROW)	28,014.00	
169913	SPECTRUM PRINTERS INC	ELECTION SUPPLIES	152.30	

169914	SPRINGFIELD TOWNSHIP LIBRARY	LIBRARY BOOKS FINES	16.89
169915	START RESCUE LLC	CONFERENCES AND WORKSHOPS (FIRE)	3,700.00
169916	STATE INDUSTRIAL PRODUCTS	SEWER LINE MAINTENANCE (W&S)	1,101.97
169917	STATE OF MICHIGAN	COST SHARE: NOVI RD OVER I-96 BRIDGE (STREETS)	1,882.68
169918	STATE OF MICHIGAN	SALES TAX MAY 2021	940.72
169919	STATE OF MICHIGAN	CONFERENCE	280.00
169920	STICKY FINGERS COOKING	LIBRARY PROGRAMMING	200.00
169921	SUNBELT RENTALS INC	EQUIPMENT RENTAL (DRAIN)	1,836.01
169922	SUPER FLEET MASTERCARD	GASOLINE AND OIL	22.91
169923	SUPERIOR AIR-GROUND AMBULANCE	OPERATING SUPPLIES	340.00
169924	SUPERIOR MATERIALS LLC	STORM SEWER MAINTENANCE	555.00
169925	TECH LOGIC CORPORATION	COMPUTER SUPPLIES	623.52
169926	TERMINIX PROCESSING CENTER	BUILDING MAINTENANCE	69.00
169927	TESTING ENGINEERS	MATERIAL TESTING - VAR PROJ (CIP, W&S, DRAIN)	5,945.35
169928	THERMO SCIENTIFIC PORTABLE	OPERATING SUPPLIES	232.00
169929	UGLOW, CINDY	REFUND PARKS	8.00
169930	VANCE OUTDOORS, INC.	OPERATING SUPPLIES (POLICE)	1,797.30
169931	VARIPRO	EMPLOYEE FLEX SPENDING REIMBURSMENT	4,266.58
169932	VARSITY LINCOLN, INC	VEHICLE MAINTENANCE	219.12
169933	VERITA TELECOMMUNICATIONS CORPORATI	BLDG. BOND REFUND (ESCROW)	1,500.00
169934	VERITACORP	BLDG. BOND REFUND (ESCROW)	5,000.00
169935	VERIZON WIRELESS	TELEPHONE	458.98
169936	WASTE MANAGEMENT OF MI INC	RUBBISH MONTHLY 4/2021	221,514.51
169937	WEBSTER JR., NORMAN M.	ADULT SOFTBALL	375.00
169938	WILLIAMS, JOYCE	REFUND PARKS	32.00
169939	WILLIAMS, WENDY	GENERAL FITNESS	883.20
169940	WORLDS OF MUSIC	SIZZLING SUMMER	500.00
169941	WORLDVIEW TECHNOLOGIES GROUP	SEC CAMERA REPLACE (IT)	5,164.50

GRAND TOTAL

\$ 3,066,110.59

GENERAL FUND	101	675,014.16
MAJOR STREET FUND	202	14,850.00
LOCAL STREET FUND	203	474,624.08
MUNICIPAL STREET FUND	204	12,865.73
PARKS, REC & CULTURAL SVCS FUND	208	89,870.56
TREE FUND	209	125.00
DRAIN FUND	210	151,176.64
RUBBISH COLLECTION FUND	226	221,514.51
COMMUNITY DVLPMENT BLOCK GRANT FUND	264	1,703.75
FORFEITURE FUND	266	33,978.40
LIBRARY FUND	268	48,048.69
LIBRARY CONTRIBUTION FUND	269	150.33
CAPITAL IMPROVEMENT PRGRM (CIP) FUND	400	1,722.20
WATER AND SEWER FUND	592	1,251,538.95
SENIOR HOUSING FUND	594	60.72
SELF INSURANCE - HEALTH CARE FUND	677	13,680.00
AGENCY FUND	701	75,179.40
STREET LIGHTING 204108 - TOWN CENTER ST	856	7.47

GRAND TOTAL

\$ 3,066,110.59