

CITY OF NOVI
Warrant 1081
Monday, April 12, 2021

Check	Vendor Name	Description	Amount
168740-168782	DTE ENERGY	ELECTRICITY	34,822.94
168783	AMAZON	LIBRARY PROGRAMMING	2,278.77
168784	MIDWEST TAPE, LLC	ELECTRONIC MEDIA (LIBRARY)	1,964.43
168785	MIDWEST TAPE, LLC	LIBRARY BOOKS LENDING	1,862.48
168786	1ST AYD CORPORATION	BUILDING MAINTENANCE - DPW	92.57
168787	A AND R PLUMBING LLC	BUILDING MAINTENANCE	696.82
168788	ACCUFORM PRINTING & GRAPHICS INC	PRINTING AND PUBLISHING (COMM RELATIONS)	2,397.10
168789	ADT COMMERCIAL LLC	CONTRACTUAL SERVICES	767.50
168790	AECOM GREAT LAKES, INC	PROFESSIONAL SERVICES - VAR (CIP, STREETS, W&S)	16,971.00
168791	AERO FILTER, INC.	BUILDING MAINTENANCE (LIBRARY)	2,047.50
168792	AIRGAS USA, LLC	VEHICLE MAINTENANCE	506.47
168793	AIS CONSTRUCTION EQUIPMENT CORP	EQUIPMENT MAINTENANCE	83.25
168794	ALLIANCE HEALTH AND LIFE	EMPLOYEE HEALTH INSURANCE - SELF-INSURED	13,680.00
168795	ALLIED BUILDING SERVICE COMPANY	BUILDING MAINTENANCE (LIBRARY)	3,140.30
168796	ALTA CONSTRUCTION EQUIPMENT	MULCHING HEAD - RENTAL (DPW, MUNI STREETS)	8,500.00
168797	ALTECH DOORS LLC	BUILDING MAINTENANCE (POLICE, FIRE, FACILITIES)	8,965.92
168798	AMADOR-ORTEGA, ALFREDO	WITNESS	12.48
168799	AMERI-TIME LLC	OPERATING SUPPLIES	119.00
168800	APOLLO FIRE EQUIPMENT CO	VEHICLE MAINTENANCE (FIRE)	1,650.25
168801	APPLIED IMAGING	INTERNAL TECHNOLOGY	4.35
168802	ARAMARK REFRESHMENT SERVICES	BUILDING MAINT (FINANCE, FACILITIES, DPW)	1,419.77
168803	ARC	OPERATING SUPPLIES	391.50
168804	ASCENSION MICHIGAN AT WORK	MEDICAL SERVICE	266.00
168805	AVTECH SOFTWARE, INC.	INTERNAL TECHNOLOGY	703.00
168806	BADER & SONS CO.	EQUIPMENT MAINTENANCE	139.27
168807	BAKER LEGAL GROUP PLLC	PROSECUTOR FEES MARCH 2021 (POLICE)	8,250.00
168808	BANK SUPPLIES	OFFICE SUPPLIES	79.86
168809	BATTERY SOLUTIONS, LLC	FIXED NETWORK METERS (WATER & SEWER)	1,400.00
168810	BECKETT & RAEDER INC.	PROFESSIONAL SERVICES - BECK RD GRANTS (CM)	1,270.00
168811	BENITO'S CAFE	WATER LINE MAINTENANCE	205.46
168812	BERTIN, KENNETH M.	YOUTH VOLLEYBALL	50.00
168813	BESK, DANIEL	YOUTH BASKETBALL	870.00
168814	BEYER, TODD A.	SPORTS CAMPS (PARKS & REC)	1,352.40
168815	BIERNIAT, CHAD	WITNESS	48.12
168816	BIOCARE INC	MEDICAL SERVICES	620.00
168817	BLANK, SANDRA	WITNESS	12.48
168818	BLUE CROSS BLUE SHIELD OF MICHIGAN	EMPLOYEE HEALTH INSURANCE	48,132.82
168819	BLUE CROSS BLUE SHIELD OF MICHIGAN	EMPLOYEE HEALTH INSURANCE	34,022.47
168820	BRIEN'S SERVICES INC	GROUNDS MAINTENANCE (LIBRARY)	2,063.75
168821	BRIILLIANT SYSTEMS, LLC	RADIO MAINTENANCE (POLICE)	2,295.00
168822	BRODART CO.	LIBRARY BOOKS LENDING	9,375.76
168823	BSN SPORTS INC.	SPORTS CAMPS	337.81
168824	CAMFIL USA, INC.	RANGE FILTERS AND FILTER INSTALLATION (POLICE)	1,458.28
168825	CANFIELD EQUIPMENT SERVICES INC.	#871 2020 EXPLORER PATROL BUILD (FORFEITURE)	14,610.12
168826	CARLISLE WORTMAN ASSOCIATES, INC.	BUILDING TADE & PLAN REVIEW SERV (COMM DEV)	5,240.00
168827	CASCO & SONS, LLC	STEEL COVER PLATES FOR CIVIC CENTER RES	715.00
168828	CASPER CORPORATION, THE	MOBILE FORCE FIELD EQUIPMENT (POLICE)	3,919.75
168829	CAUCHI, PATRICIA	PETTY CASH	67.29
168830	CDW GOVERNMENT LLC	INTERNAL TECHNOLOGY - CITYWIDE (IT)	13,278.81
168831	CENTER POINT LARGE PRINT	LIBRARY BOOKS	301.54
168832	CENTURY FLOORSPACE	VEHICLE MAINT - COVID CLEANING (POLICE)	1,300.00
168833	CHALLENGER SPORTS TEAMWEAR, LLC	YOUTH SOCCER (PARKS & REC)	5,877.00
168834	CHET'S RENT-ALL INC.	GASOLINE AND OIL	54.72
168835	CIRQUE AMONGUS	SIZZLING SUMMER	100.00
168836	COMMERCE TOWNSHIP COMMUNITY LIBRARY	LIBRARY BOOKS FINES	17.99
168837	CONSERVA ELECTRIC SUPPLY, INC.	BUILDING MAINTENANCE	315.25
168838	CORRIGAN RECORD STORAGE LLC	RECORDS STORAGE - CITYWIDE (CLERK)	2,147.98
168839	COUGAR SALES & RENTAL INC	WATER LINE MAINTENANCE	159.75
168840	CRANDALL-WORTHINGTON INC	OPERATING SUPPLIES (PARKS MAINT, DPW, P&R)	3,540.36
168841	CUTMYTREEDOWN.COM	FORESTRY MAINTENANCE (TREE FUND)	13,872.00
168842	D AND D WATER AND SEWER INC	WATER SERVICE INSTALLATIONS (WATER & SEWER)	65,950.00
168843	D.V.M. UTILITIES, INC	NINE MILE SANITARY SEWER CONSTRUCTION (W&S)	806,230.75
168844	DALTON COMMERCIAL CLEANING CORP	BUILDING MAINTENANCE (LIBRARY)	2,789.00
168845	DC DENTAL, INC	COVID	790.00
168846	DELL MARKETING L.P.	INTERNAL TECHNOLOGY (POLICE, COUNCIL)	2,783.36
168847	DEMARIA BUILDING COMPANY, INC.	LAKESHORE/SALT DOME REPAIR (CIP, MUNI STREETS)	113,570.74
168848	DETROIT SALT COMPANY LLC	WINTER MAINTENANCE (MAJOR STREETS)	16,188.80
168849	DINGES FIRE COMPANY	OPERATING SUPPLIES	296.89
168850	DK AGENCIES (P) LTD	LIBRARY BOOKS	800.00
168851	DLT SOLUTIONS	KACE SYSTEMS MAINTENANCE RENEWAL (IT)	4,091.11
168852	DOBSON, MICHAEL JAMES	YOUTH BASKETBALL	110.00
168853	DORNBOSS SIGN & SAFETY INC	SIGNING SUPPLIES (DPW)	3,180.00

168854	DRL BUILDING CO. LLC	BUILDING MAINTENANCE	325.00
168855-168860	DTE ENERGY	ELECTRICITY	9,040.92
168861	EJ USA, INC.	WATER LINE MAINTENANCE (WATER AND SEWER)	1,202.64
168862	ELLSWORTH INDUSTRIES INC.	WATER LINE MAINTENANCE (WATER AND SEWER)	1,731.16
168863	ENGRAVING CONNECTION	EMPLOYEE RECOGNITION	35.00
168864	ENVIRONMENTAL CONSULTING	PROFESSIONAL SERVICES (ESCROW)	4,053.75
168865	VOID		-
168866	ETNA SUPPLY	WATER LINE MAINTENANCE (W&S, DRAIN)	3,256.72
168867	FARKAS, JULIE	PETTY CASH	21.95
168868	FIRESERVICE MANAGEMENT LLC	SUPPLIES UNIFORMS (FIRE)	2,500.35
168869	FONSON COMPANY INC.	CONSTRUCTION: DPW VACTOR STATION & SITE (W&S)	44,703.36
168870	FOSTER, SWIFT, COLLINS & SMITH, P.C	LEGAL FEES (LIBRARY)	3,171.00
168871	GALE/CENGAGE LEARNING	LIBRARY BOOKS	1,078.58
168872	GLOBAL OFFICE SOLUTIONS LLC	OFFICE SUPPLIES - CITYWIDE (FINANCE)	2,305.08
168873	GLOBALSTAR USA	TELEPHONE	361.58
168874	GRAINGER INC, W W	VEHICLE MAINTENANCE	582.01
168875	GRAPHIC SCIENCES INC	ELECTRONIC RESOURCES	575.54
168876	GRAPHIK CONCEPTS INC	VEHICLE NEW INSTALL (FORFEITURE)	1,500.00
168877	GREAT AMERICA FINANCIAL SERVICES	OPERATING SUPPLIES	79.00
168878	GREAT LAKES ACE	BUILDING MAINTENANCE	26.34
168879	GREAT LAKES POWER & LIGHTING INC.	SEC CAMERA REPLACE(26) & LIC(50)-POLICE (IT)	1,723.11
168880	GREAT LAKES WATER AUTHORITY	WATER AND HSP CHARGES - FEB 2021 (W&S)	686,655.74
168881	GUARDIAN ALARM	BUILDING MAINTENANCE	88.47
168882	GUO, MINGCHAO	COMMUNITY CENTER RENTAL REFUND (PARKS & REC)	2,680.00
168883	GUO, MINGCHAO	COMMUNITY CENTER RENTAL REFUND (PARKS & REC)	40.00
168884	HEALTH ALLIANCE PLAN	EMPLOYEE HEALTH INSURANCE	10,858.44
168885	HESCO	ISCO LASER FLOW METER SERVICE (WATER & SEWER)	5,400.00
168886	HIGHLAND TOWNSHIP LIBRARY	LIBRARY BOOKS FINES	12.99
168887	HOLZER FORD INC, TOM	VEHICLE MAINTENANCE	217.11
168888	HOME DEPOT CREDIT SERVICES	BUILDING MAINTENANCE	993.11
168889	HOSSAIN, AKTHAR	TUITION REIMBURSEMENT	1,457.70
168890	HUGHESWARE COMPUTER SERVICES LLC	MEMORIAL DAY RUN	50.00
168891	IMAGAMERICA	COMMUNITY PROMOTION (POLICE)	1,500.03
168892	IMAGE 360 - NOVI	MOBILE FIELD FORCE	216.00
168893	IMAGESOFT INC	AUTONOMY IDOL REPLACEMENT - ONBASE (FINANCE)	7,790.00
168894	IMPRESSIVE PROMOTIONAL PRODUCTS	SPORTS CAMPS	305.70
168895	INTERNATIONAL CODE COUNCIL INC.	OPERATING SUPPLIES	286.00
168896	INTERNATIONAL CONTROLS	BUILDING MAINTENANCE	792.02
168897	INTRADO LIFE & SAFETY, INC	TELEPHONE MAINTENANCE	400.00
168898	JOHNSON, ANTHONY W.	YOUTH BASKETBALL/VOLLEYBALL	60.00
168899	KIMBALL MIDWEST	OPERATING SUPPLIES (DPW)	1,341.22
168900	KRONK, ADAM	YOUTH BASKETBALL	140.00
168901	LAKESHORE LEARNING MATERIALS	LIBRARY BOOKS	321.94
168902	LAKEWOODE PARKHOMES CONDO ASSOC.	OVERPAYMENT	25.00
168903	LASERLINE MFG., INC	VEHICLE MAINTENANCE	735.05
168904	LEON, SUSAN	WITNESS	17.34
168905	LEPOFSKY, BARRY J.	YOUTH BASKETBALL	390.00
168906	LIBRARY DESIGN ASSOCIATES, INC.	BUILDING MAINTENANCE	471.00
168907	LIQUID CALCIUM CHLORIDE SALES INC.	DUST CONTROL (LOCAL STREETS)	5,640.06
168908	LOOMIS	ARMORED CAR SERVICES	695.77
168909	LOWE'S COMMERCIAL SERVICES	OPERATING SUPPLIES	213.60
168910	M-2 AUTO PARTS, INC.	VEHICLE MAINTENANCE	23.88
168911	MAGLIOCCO, MIKE	DOG PARK MEMBERSHIPS	10.00
168912	MALINOWSKI, JUDITH M.	PRE-EMPLOY MEDICAL SERV & TRAINING (POLICE)	2,350.00
168913	MARCO TECHNOLOGIES, LLC	OFFICE SUPPLIES	56.40
168914	MARK'S OUTDOOR POWER EQUIPMENT	NEW LAWN MOWER, MAINTENANCE (PARKS MAINT)	12,974.00
168915	MASTERCRAFT HEATING & COOLING INC	MINOR HOME REPAIR (CDBG GRANT FUND)	6,385.00
168916	MCKENNA ASSOCIATES INC	HCD ADMIN (CDBG GRANT FUND)	2,196.25
168917	METRO CONTROLS INC	HVAC AUTOMATION CONTROLS - CIVIC (FACILITIES)	5,220.00
168918	MICHIGAN PETROLEUM TECHNOLOGIES	GASOLINE AND OIL	724.85
168919	MICHIGAN.COM	PRINTING AND PUBLISHING LEGAL NOTICES (CLERK)	2,534.90
168920	MIDWEST TAPE, LLC	AUDIO VISUAL MATERIALS (LIBRARY)	20,000.00
168921	MISSION COMMUNICATIONS, LLC	LIFT STATION MAINTENANCE	347.40
168922	MONSTER TREE SERVICE OF WEST	INVASIVE SPECIES REMOVAL	974.00
168923	MOORE, BARRY	REFUND PARKS	10.00
168924	MOORE, EMILY	WITNESS	9.24
168925	NARENDRA, MAYURI	WITNESS	9.78
168926	NICE, KIM	HISTORICAL COMMISSION	53.32
168927	NOAH'S ARK ANIMAL WORKSHOP INC	LIBRARY PROGRAMMING	349.70
168928	NORTHVILLE LOCKSMITH INC., THE	BUILDING MAINTENANCE	135.00
168929	NOVI COMMUNITY SCHOOLS	YOUTH BASKETBALL (PARKS & REC)	3,372.37
168930	NOVI, CITY OF	CITY'S SHARE OF FEES COLLECTED	418.00
168931	O'REILLY AUTO PARTS	OPERATING SUPPLIES (DPW, W&S)	1,000.76
168932	OAKLAND COMMUNITY COLLEGE	EDUCATION AND TRAINING	650.00
168933	OAKLAND COUNTY MUTUAL AID ASSOC.	MUTUAL AID AGREEMENT (FIRE)	3,300.00
168934	OAKLAND COUNTY REGISTER OF DEEDS	TRANSFER TAX ON SIDEWALK EASEMENT	88.58
168935	OAKLAND COUNTY REGISTER OF DEEDS	WATER SYSTEM EASEMENT 49700 TEN MILE ROAD	30.00
168936	OAKLAND COUNTY REGISTER OF DEEDS	TAFT KNOLLS III TERMINATION OF CONSERVATION	30.00
168937	OAKLAND COUNTY REGISTER OF DEEDS	WARRANTY DEED M/I HOMES 10 MILE	35.00

168938	OAKLAND COUNTY REGISTER OF DEEDS	EVERETT SIDEWALK EASEMENT	0.86
168939	OAKLAND COUNTY REGISTER OF DEEDS	WILLIAM MOORE 50280 9 MILE AGREEMENT	30.00
168940	OAKLAND COUNTY TREASURER	TRAILER TAX FEBRUARY 2021 (ESCROW)	4,562.50
168941	OCCUPATIONAL HEALTH CENTERS OF	MEDICAL SERVICES	435.00
168942	OFFICE DEPOT	OFFICE SUPPLIES	225.97
168943	ON DUTY GEAR, LLC	SUPPLIES UNIFORMS (POLICE)	2,295.00
168944	ORCHARD, HILTZ & MC CLIMENT	PROFESSIONAL SERV - WEST OAKS, VACTOR ST (W&S)	18,974.00
168945	ORKIN	BUILDING MAINTENANCE	291.98
168946	OXFORD PUBLIC LIBRARY	LIBRARY BOOKS FINES	25.99
168947	PARK PLACE SOUTH OF NOVI LLC	BLDG. BOND REFUND (ESCROW)	1,500.00
168948	PRECISE MRM LLC	INTERNAL TECHNOLOGY - CITYWIDE (IT)	3,668.00
168949	PRIORITY HEALTH	EMPLOYEE HEALTH INSURANCE	52,218.25
168950	QT EQUIPMENT, INC.	VEHICLE MAINTENANCE	725.00
168951	QUALITY FIRST AID & SAFETY, INC.	CUSTODIAL SUPPLIES PARKS	291.92
168952	QUILL CORPORATION	OFFICE SUPPLIES	394.67
168953	R.W. MEAD & SONS	BUILDING MAINTENANCE (FACILITIES, POLICE)	6,765.94
168954	RAMCO WEST OAKS II - SPRINGMEADOWS	BLDG. BOND REFUND (ESCROW)	2,400.00
168955	REDFORD TOWNSHIP PUBLIC LIBRARY	LIBRARY BOOKS FINES	4.99
168956	RHINO SEED & LANDSCAPE	OPERATING SUPPLIES	360.86
168957	ROAD COMMISSION FOR OAKLAND COUNTY	TRAFFICSERVICES (MAJOR STREETS)	3,721.51
168958	ROCKWELL, ERIK	REIMBURSEMENT	211.60
168959	ROSATI, SCHULTZ, JOPPICH	LEGAL FEES (ESCROW, ASSESSING, GF, W&S)	45,863.70
168960	VOID		-
168961	ROWERDINK INC	VEHICLE MAINTENANCE	392.23
168962	RUGGIRELLO, CHARLES	YOUTH BASKETBALL	180.00
168963	SAAD, ELLIAS	48700 10 MILE RD SIDEWALK EASEMENT (MUNI STREET)	10,300.00
168964	SAM'S CLUB DIRECT	SPECIAL EVENTS	198.76
168965	SAM'S CLUB DIRECT	OPERATING SUPPLIES	158.91
168966	SCHOLASTIC INC.	LIBRARY PROGRAMMING	84.60
168967	SCHOOLCRAFT COLLEGE	MEDICAL SERVICE	100.00
168968	SERVPRO OF NOVI AND BLOOMFILED	BUILDING MAINTENANCE (LIBRARY)	1,791.02
168969	SIGNATURE SERVICES	CONCRETE REPAIRS- SIDEWALKS (MUNI STREETS, W&S)	13,482.50
168970	SITEONE LANDSCAPE SUPPLY, LLC	GROUNDS MAINTENANCE	187.64
168971	SJR PAVEMENT REPAIR	SPRAY PATCH ROAD REPAIR (MAJOR STREETS)	2,880.00
168972	SNAP-ON INDUSTRIAL	OPERATING SUPPLIES	76.22
168973	SOUTH LYON FENCE & SUPPLY INC	EMER FENCE REPAIR - WILDLIFE WOODS (GF, PARKS)	7,304.72
168974-168976	SPALDING DE DECKER	PROFESSIONAL SERVICES (ESCROW)	3,640.00
168977	STANAJ MANAGEMENT COMPANY LLC	BLDG. BOND REFUND (ESCROW)	5,000.00
168978	STATE OF MICHIGAN	SALES TAX MARCH 2021	44.16
168979	STATE OF MICHIGAN	OPERATING SUPPLIES	7.25
168980	STATE OF MICHIGAN	OPERATING SUPPLIES	145.00
168981	STATE OF MICHIGAN	SUPPLIES SRT OPERATING EXPENSES (POLICE)	1,722.28
168982	STEPOWSKI, RAVEN	WITNESS	10.32
168983	SUBURBAN LANDSCAPE SUPPLY	STORM SEWER MAINTENANCE	134.75
168984	SUPERIOR AIR-GROUND AMBULANCE	OPERATING SUPPLIES	170.00
168985	SZELAP, CHRISTINE E. HEFFERNAN	GENERAL FITNESS PROGRAMS (PARKS & REC)	1,260.00
168986	TAMON, REGINA	REFUND PARKS	159.00
168987	TERMINIX PROCESSING CENTER	BUILDING MAINTENANCE	276.00
168988	TESTING ENGINEERS	PROFESSIONAL SERVICES (DRAIN, MUNI ST, W&S)	1,393.50
168989	THEOFFICESUPPLYGUYS.COM	EMERGENCY COMMUNICATION SERVICES (POLICE)	2,678.14
168990	TOKIO MARINE HCC - PUBLIC RISK GRP	INSURANCE DEDUCTIBLE	220.00
168991	TRI-COUNTY INTERNATIONAL	VEHICLE MAINTENANCE (DPW)	5,498.49
168992	ULKER, ANDREA	WITNESS	16.80
168993	UNITED RESOURCE, LLC	2020-21 SNOW REMOVAL (MUNI STREET, PARKS MAINT)	9,873.08
168994	USA BLUEBOOK	WATER LINE MAINTENANCE (WATER & SEWER)	1,052.36
168995	VARIPRO	EMPLOYEE FLEX SPENDING REIMBURSEMENT	3,536.90
168996	VARSITY LINCOLN, INC	VEHICLE MAINTENANCE	870.84
168997	VIDCOM SOLUTIONS INC.	COMPUTER SUPPLIES	45.00
168998	WASTE MANAGEMENT OF MI INC	RUBBISH MONTHLY FEB 2021 (RUBBISH)	220,673.64
168999	WEBSTER JR., NORMAN M.	YOUTH BASKETBALL	270.00
169000	WEINGARTZ SUPPLY CO INC	OPERATING SUPPLIES	159.44
169001	WILLIAMS, WENDY	GENERAL FITNESS PROGRAMS	307.20
169002	WINTER, PETER	BOARD OF REVIEW	39.60
169003	WORLDVIEW TECHNOLOGIES GROUP	SEC CAMERA REPLACE (IT)	4,979.50

GRAND TOTAL

\$ 2,615,268.49

GENERAL FUND	101	387,126.40
MAJOR STREET FUND	202	18,605.92
LOCAL STREET FUND	203	9,687.25
MUNICIPAL STREET FUND	204	74,232.91
PARKS, REC & CULTURAL SVCS FUND	208	26,809.00
TREE FUND	209	12,696.00
DRAIN FUND	210	1,375.65
RUBBISH COLLECTION FUND	226	220,673.64
COMMUNITY DVLPMNT BLOCK GRANT FUND	264	8,581.25
FORFEITURE FUND	266	16,110.12
LIBRARY FUND	268	63,334.12

LIBRARY CONTRIBUTION FUND	269	304.70
CAPITAL IMPROVEMENT PRGRM (CIP) FUND	400	91,182.33
WATER AND SEWER FUND	592	1,647,620.55
SELF INSURANCE - HEALTH CARE FUND	677	13,680.00
AGENCY FUND	701	23,248.65
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GRAND TOTAL		<u>\$ 2,615,268.49</u>