



**CITY OF NOVI CITY COUNCIL  
DECEMBER 5, 2022**

**SUBJECT:** Approval of claims and warrants – Warrant 1121

**SUBMITTING DEPARTMENT:** Finance

**BACKGROUND INFORMATION:** Per Section 8.10 of the City's charter all funds drawn by the treasury department must be approved by City Council. This approval occurs through a warrant system and appears on all City Council's agenda. The most recent Warrant, #1121 comes before city council for approval.

**RECOMMENDED ACTION:** Approval of claims and warrants – Warrant 1121

**CITY OF NOVI**  
**Warrant 1121**  
**Monday, December 5, 2022**

Check	Vendor Name	Description	Amount
179390	HOLMES, JEANNE	ELECTION WORKER	230.00
179391	A AND R PLUMBING LLC	BUILDING MAINTENANCE (FACILITIES, W&S, P&R)	2,715.22
179392	ACCUFORM PRINTING & GRAPHICS INC	OLDER ADULTS	636.56
179393	ACTION TARGET	FOUR ONE-DAY RANGE MAINT VISITS (POLICE)	1,850.00
179394	ADAMS NORTH TECHNOLOGY CENTRE LLC	BLDG. BOND REFUND (ESCROW)	14,836.00
179395	ADT COMMERCIAL LLC	CONTRACTUAL SERVICES	137.34
179396	ADVANCE AUTO PARTS	VEHICLE MAINTENANCE	79.09
179397	ADVANCED TURF SOLUTIONS, INC.	SPORTS FIELD RENTAL (PARKS & REC)	3,100.31
179398	ADVENTURE WINDOW CLEANING	BUILDING MAINTENANCE (LIBRARY)	2,100.00
179399	AIRGAS USA, LLC	OPERATING SUPPLIES	515.93
179400	AIS CONSTRUCTION EQUIPMENT CORP	EQUIPMENT MAINTENANCE (DPW, W&S)	7,091.94
179401	ALLIANCE HEALTH AND LIFE	EMPLOYEE HEALTHCARE INSURANCE	13,680.00
179402	AMAZON	LIBRARY BOOKS	3,220.29
179403	ANYWHERE LOMBARDO LLC	BLDG. BOND REFUND (ESCROW)	5,000.00
179404	ARAMARK REFRESHMENT SERVICES	OFFICE SUPPLIES (FINANCE, DPW, FIRE)	1,737.16
179405	ASCENSION MICHIGAN EMPLOYER	MEDICAL SERVICE - PRE EMPLOYMENT (HR)	1,806.00
179406	B & B LANDSCAPING	WINTER MAINT - PRE PAY (DPW, POLICE, FACILITIES)	60,385.50
179407	BAGOZZI, BRIAN	WINTER FEST (COMMUNITY RELATIONS)	1,000.00
179408	BAKER & TAYLOR, LLC	AUDIO VISUAL MATERIALS (LIBRARY)	1,332.67
179409	BECK, GREGORY EDWARD	WINTER FEST (COMMUNITY RELATIONS)	1,800.00
179410	BESK, DANIEL	YOUTH BASKETBALL	735.00
179411	BIRCHLER, THOMAS F.	OLDER ADULTS SPECIAL EVENTS	160.00
179412	BLACKNEY, WILLIAM RUSSELL	WINTER FEST	600.00
179413	BLUE CROSS BLUE SHIELD OF MICHIGAN	EMPLOYEE HEALTHCARE INSURANCE	36,717.99
179414	BLUE STAR INC	WATER SALES HYDRANT PERMIT 22-29	908.36
179415	BRIEN'S SERVICES INC	GROUNDS MAINTENANCE (LIBRARY)	3,085.50
179416	BRIGHTON AREA FIRE AUTHORITY	CONFERENCE/TRAINING (FIRE)	4,400.00
179417	BUTLER, LARRY	CONFERENCE	60.00
179418	CAMBRIDGE HOMES, INC	BLDG. BOND REFUND (ESCROW)	5,000.00
179419	CAMBRIDGE OF NOVI, LLC	BLDG. BOND REFUND (ESCROW)	5,000.00
179420	CAMFIL USA, INC.	RANGE FILTERS AND FILTER INSTALLATION (POLICE)	3,984.90
179421	CARNIVAL BOUNCE RENTALS, LLC.	APPRECIATION EVENING (COMMUNITY RELATIONS)	1,450.00
179422	CDW GOVERNMENT LLC	INTERNAL TECHNOLOGY - CITYWIDE (IT)	4,629.97
179423	CHILTON, KIMBERLY S.	OLDER ADULTS FITNESS (PARKS & REC)	2,542.00
179424	CHOVICH, MICHAEL ANDREW	WINTER FEST	500.00
179425	CINTAS CORP	SUPPLIES UNIFORMS (DPW)	1,428.11
179426	COHEN, FREDERICK	YOUTH BASKETBALL	140.00
179427	COMAU LLC	GATE INSTALL FOR CRESCENT BLVD/IND (MAJOR STREETS)	73,055.00
179428	CONSERVA ELECTRIC SUPPLY, INC.	BUILDING MAINTENANCE	416.90
179429	CONTRACTOR'S CLOTHING CO.	SUPPLIES UNIFORMS	278.48
179430	CORCORAN, MICHAEL	YOUTH BASKETBALL	175.00
179431	CORE & MAIN LP	SEWER LINE MAINTENANCE (WATER & SEWER)	1,053.90
179432	CORRIGAN OIL CO. NO. II	VEHICLE MAINTENANCE (POLICE)	1,300.60
179433	CORRIGAN RECORD STORAGE LLC	RECORDS STORAGE - CITYWIDE (CLERK)	2,040.06
179434	COUGAR SALES & RENTAL INC	OPERATING SUPPLIES (W&S, DPW)	1,185.26
179435	CRANDALL-WORTHINGTON INC	CUSTODIAL SUPPLIES (DPW, FACILITIES, POLICE)	1,751.22
179436	DC DENTAL, INC	OPERATING SUPPLIES (POLICE)	1,455.00
179437	DELL MARKETING L.P.	INTERNAL TECHNOLOGY - CITYWIDE (IT)	2,000.76
179438	DEMCO INC.	OPERATING SUPPLIES	148.24
179439	DETROIT SCHOOL OF ROCK LLC, THE	WINTER FEST (COMMUNITY RELATIONS)	2,500.00
179440	DIGITAL PIX PHOTO BOOTH	APPRECIATION EVENING	200.00
179441	DITCH WITCH SALES OF MICHIGAN	OPERATING SUPPLIES	208.20
179442	DK AGENCIES (P) LTD	LIBRARY BOOKS	800.00
179443-179474	DTE ENERGY	ELECTRICITY - CITY BUILDINGS	9,959.98
179475	EJ USA, INC.	WATER LINE MAINTENANCE (WATER & SEWER)	2,965.58
179476	ELLSWORTH INDUSTRIES INC.	ROUTINE MAINTENANCE (STREETS)	4,612.11
179477	EMERGENCY SERVICE MARKETING CORP	OUTSIDE DATA PROCESSING	735.00
179478	ENGRAVING CONNECTION	EMPLOYEE RECOGNITION	29.14
179479	ETNA SUPPLY	WATER LINE MAINTENANCE (WATER & SEWER)	2,997.20

179480	FARKAS, JULIE	REIMBURSEMENT	120.39
179481	FERGUSON WATERWORKS #3386	WATER METERS (WATER & SEWER)	3,758.74
179482	FIRE SYSTEMS OF MICHIGAN	OPERATING SUPPLIES	33.05
179483	FRIENDS OF THE ROUGE	ENGINEERING CONSULTING (DRAIN FUND)	1,500.00
179484	GALE/CENGAGE LEARNING	LIBRARY BOOKS	59.18
179485	GARBER, DEAN	YOUTH BASKETBALL	315.00
179486	GOULD, LEON E.	YOUTH BASKETBALL	140.00
179487	GRAINGER INC, W W	OPERATING SUPPLIES	180.22
179488	GRAPH-X SIGNS, DISPLAY & EXHIBITS	BUILDINGS/GROUNDS	72.10
179489	GRAY, SCOTT	YOUTH VOLLEYBALL	280.00
179490	GREAT LAKES ACE	OPERATING SUPPLIES	7.59
179491	GREAT LAKES WATER AUTHORITY	IWC CHARGES 10/2022 (WATER & SEWER)	17,876.73
179492	HALL, KEVIN M.	YOUTH BASKETBALL	140.00
179493	HALLORAN, GRACE	YOUTH BASKETBALL	140.00
179494	HALLORAN, KEVIN	YOUTH BASKETBALL	140.00
179495	HALT FIRE,INC.	VEHICLE MAINTENANCE	313.58
179496	HEALEY FIRE PROTECTION INC.	CONTRACTUAL SERVICES (FACILITIES)	2,164.00
179497	HEALTH ALLIANCE PLAN	EMPLOYEE HEALTHCARE INSURANCE	13,070.90
179498	HERSCH'S INC	GROUNDS MAINTENANCE	446.49
179499	HOLMES, ROBERT	YOUTH BASKETBALL	105.00
179500	HOME DEPOT CREDIT SERVICES	OPERATING SUPPLIES - CITYWIDE	1,815.92
179501	HOTH TESTING	CDL LICENSE	175.00
179502	HOUSEHOLDER, MELODIE	WINTER FEST	300.00
179503	HURON-CLINTON METROPOLITAN	OLDER ADULTS EDUCATION	150.00
179504	ICS INTEGRATION SERVICES LLC	ANNUAL SCADA MAINTENANCE CONTRACT (W&S)	1,250.00
179505	IMAGAMERICA	COMMUNITY PROMOTION	854.36
179506	IMAGE 360 - NOVI	OPERATING SUPPLIES	141.00
179507	IMPRESSIVE PROMOTIONAL PRODUCTS	ADULT BASKETBALL	295.50
179508	INTRADO LIFE & SAFETY, INC	TELEPHONE MAINTENANCE	400.00
179509	ITC TRANSMISSION	OPERATING SUPPLIES (PARKS & REC)	3,447.34
179510	JACK DOHENY SUPPLIES INC	REPAIRS FOR #726 2013 VACTOR (WATER & SEWER)	29,656.75
179511	JOHN'S SANITATION SERVICE	YOUTH SOCCER LEAGUE	160.00
179512	JOHNSON, ANTHONY W.	YOUTH BASKETBALL	420.00
179513	KIMBALL MIDWEST	OPERATING SUPPLIES (DPW)	1,732.03
179514	LAKE STATE RAILWAY COMPANY	TRAFFIC SERVICES (MAJOR STREETS)	2,867.00
179515	LANDSCAPE FORMS, INC.	OPERATING SUPPLIES - PARK BENCHES (PARKS & REC)	3,331.34
179516	LENNY'S HOME SERVICES	HCD (COMMUNITY DEV BLOCK GRANT)	5,000.00
179517	LIMB WALKERS TREE & SNOW	FORESTRY MAINTENANCE (TREE FUND)	4,843.75
179518	LOKAR, IRIS J.	OLDER ADULTS FITNESS	777.60
179519	LOOMIS	ARMORED CAR SERVICE	660.28
179520	LUZOD REPORTING SERVICE INC	PROFESSIONAL SERVICES	887.50
179521	M-2 AUTO PARTS, INC.	VEHICLE MAINTENANCE	168.87
179522	MALINOWSKI, JUDITH M.	MEDICAL SERVICE - PRE EMPLOYMENT (POLICE)	1,000.00
179523	MANAR, ROBERT	GASOLINE AND OIL	121.70
179524	MARTIN, JOHN	REIMBURSEMENT/CONFERENCE	129.00
179525	MICHIGAN LIBRARY ASSOCIATION	CONFERENCE (LIBRARY)	1,595.00
179526	MICHIGAN MUNICIPAL LEAGUE	QUARTERLY WORKERS COMP - CITYWIDE (FINANCE)	32,464.00
179527	MIDWEST TAPE, LLC	ELECTRONIC MEDIA	671.98
179528	MILLENNIUM BUSINESS SYSTEMS	OFFICE EQUIPMENT LEASE - COPIER (LIBRARY)	1,344.61
179529	MISSION COMMUNICATIONS, LLC	LIFT STATION MAINTENANCE	359.40
179530	MUNICIPAL WEB SERVICES, INC	WEB PAGE MAINTENANCE (COMM RELATIONS)	5,153.68
179531	NEW YORK TIMES, THE	ELECTRONIC RESOURCES (LIBRARY)	2,303.60
179532	NICE, KIM	REIMBURSEMENT	42.78
179533	O'REILLY AUTO PARTS	VEHICLE MAINTENANCE	267.64
179534	OAKLAND COUNTY ASSOC OF ASSESSING	CONFERENCE	200.00
179535	OAKLAND COUNTY CLERK	NOTARY FEE ALYSSA CRAIGIE	10.00
179536	OAKLAND COUNTY CLERKS ASSOCIATION	CONFERENCE	80.00
179537	OAKLAND COUNTY REGISTER OF DEEDS	AMENDMENT TO SAKURA	30.00
179538	OAKLAND COUNTY REGISTER OF DEEDS	TOLLGATE WOODS STREET ACCEPTANCE	5.00
179539	OAKLAND COUNTY REGISTER OF DEEDS	DISCHARGE CLAIM OF INTEREST	30.00
179540	OAKLAND COUNTY REGISTER OF DEEDS	45283 & 45295 GRAND RIVER PARCEL SPLIT	30.00
179541	OAKLAND COUNTY REGISTER OF DEEDS	BOLINGBROOKE CONDO WARRANTY DEED	35.00
179542	OAKLAND COUNTY REGISTER OF DEEDS	SECOND ADDENDUM SAKURA NOVI PRO	30.00
179543	OAKLAND COUNTY REGISTER OF DEEDS	WALLED LAKE EARLY CHILDHOOD WATER MAIN	30.00
179544	OAKLAND COUNTY REGISTER OF DEEDS	WALLED LAKE EARLY CHILDHOOD SANITARY SEW	30.00
179545	OAKLAND COUNTY REGISTER OF DEEDS	PARC VISTA	30.00

179546	OAKLAND COUNTY TREASURERS	PROFESSIONAL SERV - MARINE PATROL (POLICE)	5,136.65
179547	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	599.81
179548	ONISKO, RICK	WATER REFUND 48749 ROCKVIEW RD	93.97
179549	ORCHARD, HILTZ & MC CLIMENT	PROFESSIONAL SERV - VAR PROJECTS (W&S)	7,430.16
179550	ORIENTAL TRADING CO INC	LIBRARY PROGRAMMING	47.97
179551	ORKIN	BUILDING MAINTENANCE	369.58
179552	OSCAR W. LARSON CO.	GASOLINE AND OIL	435.10
179553	OTIS ELEVATOR COMPANY	BUILDING MAINTENANCE (POLICE)	1,400.00
179554	PAMAR ENTERPRISES, INC.	CONSTRUCTION: 2022 AC WATER MAIN REPLACE (W&S)	264,922.60
179555	PRINTING SYSTEMS	ELECTION SUPPLIES (CLERK)	3,489.21
179556	PRIORITY HEALTH	EMPLOYEE HEALTHCARE INSURANCE	39,866.74
179557	PRIORITY ONE EMERGENCY	SUPPLIES UNIFORMS (FIRE)	1,342.93
179558	PROSCREENING, LLC	PROFESSIONAL SERVICES	39.00
179559	QUILL CORPORATION	OFFICE SUPPLIES	812.86
179560	R.S. THOMAS & ASSOCIATES, INC.	WIXOM ROAD STUDY (MAJOR STREETS)	4,050.00
179561	R.W. MEAD & SONS	BUILDING MAINTENANCE (FACILITIES, PARKS MAINT)	1,303.20
179562	REASON CONSULTING CORPORATION	PERSONAL PROPERTY AUDITOR (ASSESSING)	3,333.00
179563	RED WING SHOE STORE	SUPPLIES UNIFORMS	314.99
179564	RETHINKING LIBRARIES , LLC	PROFESSIONAL SERVICES (LIBRARY)	5,916.25
179565	RNA FACILITIES MANAGEMENT	CUSTODIAL SUPPLIES (LIBRARY)	7,288.40
179566	ROSATI, SCHULTZ, JOPPICH	LEGAL FEES (ESCROW, ASSESSING)	3,581.08
179567	ROYAL TRUCK & TRAILER SALES & SVC	OPERATING SUPPLIES (DPW)	1,053.74
179568	RRRASOC	RECYCLING CENTER (DPW)	2,619.00
179569	RUGGIRELLO, CHARLES	YOUTH BASKETBALL	105.00
179570	SAM'S CLUB DIRECT	LIBRARY PROGRAMMING	131.89
179571	SANKAR, SMRITI P.	WINTER FEST	300.00
179572	SATURN PRINTING	OPERATING SUPPLIES	400.00
179573	SCHOOLCRAFT COLLEGE	MEDICAL SERVICE	750.00
179574	SCREEN WORKS INCORPORATED	PRINTING AND PUBLISHING	704.00
179575	SIGNATURE SERVICES	CONCRETE REPAIRS- PARKING LOT MAINT (DPW)	4,950.00
179576	SIMON, STACEY	K9 BECKER MEDICINE REIMBURSEMENT	175.73
179577	SITEONE LANDSCAPE SUPPLY, LLC	OPERATING SUPPLIES	78.45
179578	SMART BUSINESS SOURCE LLC	OFFICE SUPPLIES (FINANCE, DPW, CLERK, P&R, ASSESSING)	1,577.13
179579	SNAP-ON INDUSTRIAL	OPERATING SUPPLIES	801.62
179580	SPALDING DE DECKER	PROFESSIONAL SERVICES (ESCROW, W&S, DPW)	140,028.75
179581	STATE OF MICHIGAN	PROFESSIONAL SERVICES (CIP, MAJOR & LOCAL STREETS)	91,070.27
179582	STATE OF MICHIGAN	MEMBERSHIP	150.00
179583	STATE OF MICHIGAN	NOTARY FEE - ALYSSA CRAIGIE	10.00
179584	STATE OF MICHIGAN - LARA	GASOLINE AND OIL	300.00
179585	STO-COTE PRODUCTS, INC.	BUILDING MAINTENANCE (PARKS MAINT)	1,272.00
179586	SUPERIOR AIR-GROUND AMBULANCE	OPERATING SUPPLIES	255.00
179587	TESTING ENGINEERS	MATERIAL TESTING: 2022 NRP - ASPHALT STR (LOCAL STREETS)	40,462.40
179588	THOMSON REUTERS - WEST	OUTSIDE DATA PROCESSING	400.00
179589	TODD WENZEL BUICK GMC OF WESTLAND	2023 GMC ACADIA AWD SLE UTILITY (POLICE)	36,420.51
179590	TRUCK & TRAILER SPECIALTIES, INC.	VEHICLE MAINTENANCE	515.11
179591	TSAI FONG BOOKS INC	LIBRARY BOOKS	44.35
179592	USA BLUEBOOK	WATER LINE MAINTENANCE	711.16
179593	VARIPRO	EMPLOYEE FLEXIBLE SPENDING REIMBURSEMENT	5,014.64
179594	VILLA CONSTRUCTION, INC	BLDG. BOND REFUND (ESCROW)	5,000.00
179595	WEINGARTZ SUPPLY CO INC	VEHICLE MAINTENANCE	300.12
179596	WILLIAMS, MARK A.	YOUTH BASKETBALL	350.00
179597-179605	DTE ENERGY	ELECTRICITY - CITY BUILDINGS	21,755.66
179606	VARIPRO	EMPLOYEE FLEXIBLE SPENDING REIMBURSEMENT	5,795.75

**GRAND TOTAL**

**\$ 1,165,929.85**

GENERAL FUND	101	366,078.06
MAJOR STREET FUND	202	165,634.11
LOCAL STREET FUND	203	12,118.11
MUNICIPAL STREET FUND	204	2,611.71
PARKS, REC & CULTURAL SVCS FUND	208	19,569.15
TREE FUND	209	4,843.75
DRAIN FUND	210	3,023.75
COMMUNITY DVLPMNT BLOCK GRANT FUND	264	5,000.00
LIBRARY FUND	268	31,110.45
LIBRARY CONTRIBUTION FUND	269	394.32

CAPITAL IMPROVEMENT PRGRM (CIP) FUND	400	20,267.30
WATER AND SEWER FUND	592	484,541.14
SELF INSURANCE - HEALTH CARE FUND	677	13,680.00
AGENCY FUND	701	<u>37,058.00</u>
<b>GRAND TOTAL</b>		<b><u><u>\$ 1,165,929.85</u></u></b>