



# CITY of NOVI CITY COUNCIL

Agenda Item N  
April 1, 2019

**SUBJECT:** Approval of Claims and Accounts – Warrant No. 1033

**SUBMITTING DEPARTMENT:** Finance

**CITY MANAGER APPROVAL:**

**BACKGROUND INFORMATION:**

**RECOMMENDED ACTION:** Approval of Claims and Accounts – Warrant No. 1033

CITY OF NOVI  
Warrant 1033  
Monday, April 01, 2019

Check	Vendor Name	Description	Amount
154022	1SMARTLIFE, LLC	CONFERENCE	824.00
154023	1ST AYD CORPORATION	OPERATING SUPPLIES	395.57
154024	A AND R PLUMBING LLC	BUILDING MAINTENANCE	236.25
154025	ABRAKADOODLE OF OAKLAND COUNTY	ART PROGRAMS	252.00
154026	ABSOPURE WATER CO	OPERATING SUPPLIES	207.00
154027	ACCESS INTERACTIVE LLC	INTERNAL TECHNOLOGY (IT)	2,570.00
154028	ACCUFORM PRINTING & GRAPHICS INC	OFFICE SUPPLIES	153.00
154029	ADRIAN & BLISSFIELD RAIL ROAD CO	LIBRARY PROGRAMMING	2,137.60
154030	AECOM GREAT LAKES, INC	PROFESSIONAL SERV - ENG (STREETS, CIP, ESCROW)	36,527.60
154031	AGT BATTERY SUPPLY LLC	OPERATING SUPPLIES	109.92
154032	AIRGAS USA, LLC	OPERATING SUPPLIES	438.93
154033	ALICIA PARRINELLO	MILEAGE/MEETING	71.34
154034	ALLIE BROTHERS INC	SUPPLIES - UNIFORMS (POLICE, FIRE)	4,906.62
154035	ALTECH DOORS LLC	BUILDING MAINTENANCE	300.00
154036	AMAZON	LIBRARY MATERIAL	909.00
154037	AMERICAN GENERATORS SALES AND	BUILDING MAINTENANCE	806.12
154038	ANCHOR WIPING CLOTH COMPANY	VEHICLE MAINTENANCE	94.00
154039	APOLLO FIRE EQUIPMENT CO	SUPPLIES (FIRE)	2,311.18
154040	APPLIED IMAGING	INTERNAL TECHNOLOGY - COPIER (IT)	3,351.15
154041	ARAMARK REFRESHMENT SERVICES	OPERATING SUPPLIES	867.85
154042	ARC	OPERATING SUPPLIES - SCANNING (COMM DEV)	1,871.50
154043	AUTUMN PARK HOMEOWNERS ASSOCIATION	BLDG. BOND REFUND (ESCROW)	1,500.00
154044	BANKSTON, CHERYL	REFUND/WHITE PUNCH CARD	54.00
154045	BENDER, MICHAEL	MEALS/CONFERENCE	80.00
154046	BESK, DANIEL	YOUTH BASKETBALL LEAGUE	200.00
154047	BIDNET	SERVICE FEES	2.11
154048	BIDUS, BRANDON	SUPPLIES	260.00
154049	BIG FROG CUSTOM TEES AND MORE	LIBRARY MATERIAL	245.75
154050	BLUE CROSS BLUE SHIELD OF MICHIGAN	EMPLOYEE HEALTHCARE INSURANCE	72,581.58
154051	BOULARD, CHARLES	OPERATING SUPPLIES	18.06
154052	BRODART CO.	LIBRARY MATERIAL	1,182.54
154053	BUSINESS PAYMENT DEVELOPMENT	BANK SERVICE CHARGES	480.00
154054	BUTLER, LARRY	CONFERENCE	30.00
154055	CAMFIL USA, INC.	RANGE FILTERS AND FILTER INSTALLATION (POLICE)	1,129.96
154056	CARLISLE WORTMAN ASSOCIATES, INC.	REVIEW SERVICES (COMM DEVELOP)	1,817.50
154057	CAUCHI, PATRICIA	POLICE PETTY CASH	109.99
154058	CDW GOVERNMENT LLC	DATA PROCESSING - CITYWIDE (IT)	9,139.58
154059	CHET'S RENT-ALL INC.	GROUNDS MAINTENANCE	442.40
154060	CLARK'S WINDSHIELD REPAIR SERVICE	VEHICLE MAINTENANCE	45.00
154061	CLARKE MOSQUITO CONTROL PROD. INC.	NATULAR XRT TABLETS (DRAIN FUND)	14,610.85
154062	COMPRISE TECHNOLOGIES INC	COMPUTER SUPPLIES	210.50
154063	CONSERVA ELECTRIC SUPPLY, INC.	BUILDING MAINTENANCE	201.80
154064	CORDER, JOHN	SUPPLIES	260.00
154065	CORRIGAN RECORD STORAGE LLC	RECORDS STORAGE - CITYWIDE (CLERK)	1,919.66
154066	COUNTRY CLUB LAWN LLC	ROUTINE MAINTENANCE (STREETS, WATER & SEWER)	3,895.00
154067	COURY, JAMES	OLDER ADULTS	80.00
154068	CRANDALL-WORTHINGTON INC	CUSTODIAL SUPPLIES	450.73
154069	CUTMYTREDOWN.COM	FORESTRY MAINTENANCE (TREE FUND)	7,446.00
154070	DANA SAFETY SUPPLY, INC	VEHICLES NEW INSTALL (FORFEITURE FUND)	1,154.45
154071	DAVIS, LATRICE	WITNESS	11.40
154072	DAVIS, PATRICIA	WITNESS	22.20
154073	DAVIS,REBECCA	WITNESS	22.20
154074	DELL MARKETING L.P.	INTERNAL TECHNOLOGY - CITYWIDE (IT)	13,705.47
154075	DEMARIA BUILDING COMPANY, INC.	DPW/GUN RANGE CONSTRUCTION CONTRACT (CIP)	1,325,325.20
154076	DEWOLF & ASSOCIATES	EDUCATION	525.00
154077	DINGES FIRE COMPANY	OPERATING SUPPLIES	67.64
154078	DORNBOS SIGN & SAFETY INC	SIGNING SUPPLIES (DPW)	1,886.54
154079	DOUGAN, NANCY	WITNESS	19.50
154080	DOUGLASS SAFETY SYSTEMS LLC	SCBA SUPPLIES	992.06
154081-154083	DRN & ASSOCIATES, ARCHITECTS, PC	PROFESSIONAL SERVICES (ESCROW)	6,100.00

154084	EASTERN MICHIGAN UNIVERSITY	POLICE RECRUITMENT	200.00
154085	EASTMAN FIRE PROTECTION INC	VEHICLE MAINTENANCE	877.27
154086	ELEVATOR TECHNOLOGY INC	BUILDING MAINTENANCE (POLICE)	2,888.00
154087	ELITE TRAUMA CLEAN-UP, INC.	RUBBISH	67.00
154088	ELLSWORTH INDUSTRIES INC.	WATER LINE MAINTENANCE	915.45
154089	ENGRAVING CONNECTION	EMPLOYEE RECOGNITION	114.20
154090	ENVIRONMENTAL CONSULTING	RIDGEVIEW VILLAS OF NOVI (ESCROW)	2,500.00
154091	FARKAS, JULIE	WORKSHOP	40.00
154092	FERGUSON WATERWORKS #3386	WATER INSTALLATIONS (WATER & SEWER)	2,046.96
154093	FERMANIAN, STEVE	WITNESS	14.64
154094	FINK, STEVE	ACT 407 AND CROSS CONNECTION/CONFERENCE	204.16
154095	FIRE STORE, THE	SUPPLIES	156.97
154096	FIRE WRENCH OF MICHIGAN	VEHICLE MAINTENANCE (FIRE)	1,067.39
154097	FOX JR, MARV	SPORTS CAMPS	351.00
154098	FUTURENET GROUP, INC.	DOCUMENT IMAGING - SCANNING (PLANNING)	2,748.44
154099	GALE/CENGAGE LEARNING	LIBRARY MATERIAL	220.75
154100	GARBER, DEAN	YOUTH BASKETBALL LEAGUE	75.00
154101	GARY'S CATERING INC	SUPPLIES	429.45
154102	GETAWAY TOURS, INC.	LIBRARY PROGRAMMING	795.00
154103	GLENDA'S GARDEN CENTER	MOTHER/SON EVENT	206.83
154104	GLOBAL OFFICE SOLUTIONS LLC	OFFICE SUPPLIES - CITYWIDE	1,233.36
154105	GRAINGER INC, W W	OPERATING SUPPLIES	248.16
154106	GRAPHIK CONCEPTS INC	VEHICLE MAINTENANCE	209.05
154107	GREAT AMERICA FINANCIAL SERVICES	OPERATING SUPPLIES	82.90
154108	GREAT LAKES ACE	BUILDING MAINTENANCE	42.98
154109	GREAT LAKES WATER AUTHORITY	IWC, HSP CHARGES FEB 2018 (WATER & SEWER)	17,405.33
154110	GUPTA, NUPUR	GENERAL FITNESS PROGRAM	20.00
154111	HADLEY'S TOWING LLC	VEHICLE MAINTENANCE	400.00
154112	HALT FIRE, INC.	SQUAD/AMBULANCE FROM PL CUSTOM (FIRE)	226,785.11
154113	HAROLD'S FRAME SHOP, INC	VEHICLE MAINTENANCE	219.07
154114	HARVARD BUSINESS REVIEW	SUPPLIES	139.00
154115	HASTINGS AIR-ENERGY CONTROL	VEHICLE MAINTENANCE (FIRE)	1,480.90
154116	HEALTH ALLIANCE PLAN	EMPLOYEE HEALTH INSURANCE	257,184.59
154117	HEPPEL, CHRISTINA	WITNESS	11.40
154118	HOLZER FORD INC, TOM	VEHICLE MAINTENANCE	178.97
154119	HOME DEPOT CREDIT SERVICES	OPERATING SUPPLIES - CITYWIDE	3,424.82
154120	HUGHES, EMMA	WITNESS	23.28
154121	HUGHES, LORI	WITNESS	23.28
154122	HUTCH PAVING, INC.	CONSTRUCTION: 13 MILE ROAD REHABILITATION	71,913.03
154123	IDENTISYS INC	OPERATING SUPPLIES	930.00
154124	IMAGAMERICA	COMMUNITY PROMOTION	390.00
154125	IMAGESOFT INC	NEAMS ONBASE WATER AND SEWER RECORDS (W&S)	2,050.00
154126	IRONHAWK INDUSTRIAL DISTRIBUTION LL	OPERATING SUPPLIES (DPW)	4,965.63
154127	ISCG, INC.	BUILDING MAINTENANCE	593.40
154128	J & B MEDICAL SUPPLY INC	OPERATING SUPPLIES	777.72
154129	JACK DOHENY SUPPLIES INC	VEHICLE MAINTENANCE (WATER & SEWER)	2,022.07
154130	JL GEISLER SIGN COMPANY	OPERATING SUPPLIES	35.45
154131	JOHNSON, ANTHONY W.	YOUTH BASKETBALL LEAGUE	150.00
154132	JOHNSON, JEFFERY	MEALS/CONFERENCE	215.00
154133	JOHNSON, JOSHUA	MEALS/CONFERENCE	260.00
154134	JOHNSTON, SARA	WITNESS	11.40
154135	JONES II, GERALD R.	YOUTH BASKETBALL LEAGUE	112.50
154136	KALLIO, PAMELA	PARK PROGRAM REFUND	48.00
154137	KENNEDY INDUSTRIES INC	LIFT STATION MAINTENANCE (WATER & SEWER)	2,184.00
154138	KERCH, LORI	WITNESS	10.86
154139	KIMBALL MIDWEST	OPERATING SUPPLIES (DPW)	1,427.91
154140	KIMBERLIN, DANIEL	YOUTH BASKETBALL LEAGUE	125.00
154141	KV SPORTS LLC	SPORTS CAMPS	45.50
154142	LANDSCAPE ARCHITECTS & PLANNERS	RECREATION MASTER PLAN (PARKS & REC)	2,500.00
154143	LANE, HUNTER	WITNESS	9.24
154144	LEISURE UNLIMITED LLC	YOUTH VOLLEYBALL (PARKS & REC)	1,079.80
154145	LEXISNEXIS RISK SOLUTIONS	OUTSIDE DATA PROCESSING	504.12
154146	LIEDER, RICKEY T.	LIBRARY PROGRAMMING	300.00
154147	LOOMIS	ARMORED CAR SERVICES	957.38
154148	LOWE'S COMMERCIAL SERVICES	OPERATING SUPPLIES	407.00
154149	LUNSFORD, AVATIN	WITNESS	12.48
154150	LUZOD REPORTING SERVICE INC	PROFESSIONAL SERVICES	887.00

154151	M-2 AUTO PARTS, INC.	VEHICLE MAINTENANCE	356.20
154152	MACDERMID, SUZANNE M.	OLDER ADULTS	80.00
154153	MADISON ELECTRIC COMPANY	LIFT STATION MAINTENANCE	231.31
154154	MARCO TECHNOLOGIES, LLC	OPERATING SUPPLIES	78.80
154155	MARIA'S ITALIAN BAKERY	WORKSHOP	75.04
154156	MARLED, CARLY	WITNESS	16.80
154157	MARSHALL, JUSTIN	YOUTH BASKETBALL LEAGUE	125.00
154158	MARTELL DEVELOPMENTS, LLC	BLDG. BOND REFUND (ESCROW)	5,000.00
154159	MCCREADY, JOANN	WITNESS	9.24
154160	MECHANICAL INSPECTORS	MEMBERSHIP DUES	75.00
154161	MICHIGAN AMMO CO INC	9MM 147 GR T.M.J. (POLICE)	4,562.50
154162	MICHIGAN OPERA THEATRE	LIBRARY PROGRAMMING	200.00
154163	MICHIGAN RURAL WATER	CONFERENCE	590.00
154164	MICHIGAN SECTION AWWA	CONFERENCE	120.00
154165	MICHIGAN.COM	PRINTING/ADVERTISING - CITYWIDE (CLERK)	2,534.88
154166	MIDWEST TAPE, LLC	LIBRARY MATERIAL	1,724.94
154167	MIER, DAVID L.	BUILDING MAINTENANCE (FACILITIES)	3,777.60
154168	MUNICIPAL WEB SERVICES, INC	COMMUNITY PROMOTION (LIBRARY)	1,822.00
154169	MURRAY, BRIAN L.	WITNESS	70.80
154170	MURRAY, IRENE M.	WITNESS	16.80
154171	MUTCH, KATHLEEN M.	LIBRARY PROGRAMMING	100.00
154172	NAMY-FERMANIAN, SHERRY	WITNESS	14.64
154173	NANCE, JENNIFER	WITNESS	12.48
154174	NATHAN MUELLER	MEALS/CONFERENCE	255.00
154175	NEU STAR INC	INTERNAL TECHNOLOGY (IT)	1,200.00
154176	NORTHVILLE LOCKSMITH INC., THE	PARK BUILDING MAINTENANCE	105.00
154177	NOVI COMMUNITY SCHOOLS	YOUTH VOLLEYBALL (PARKS & REC)	6,184.14
154178	NOVI WATER DEPARTMENT	WATER & SEWER	56.00
154179	NOVI, CITY OF		485.00
154180	O'REILLY AUTO PARTS	VEHICLE MAINTENANCE	157.50
154181	OAKLAND COUNTY ANIMAL CONTROL	DOG LICENSES FEB 2019 (ESCROW)	2,128.00
154182	OAKLAND COUNTY ASSOC OF ASSESSING	WORKSHOP	50.00
154183	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/NOVI SCHOOL DISTRICT/WARR	35.00
154184	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/NINE MILE SS EXTENSION TRA	17.20
154185	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/NINE MILE SS EXTENSION TRA	21.50
154186	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/NINE MILE SS EXTENSION TRA	12.90
154187	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/LAKEVIES PRO AGREEMENT	30.00
154188	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/TERRA WARRANTY DEED	35.00
154189	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/TERRA PARTIAL DISCHARGE	30.00
154190	OAKLAND COUNTY TREASURER	TRAILER TAX FEB 2019 (ESCROW)	4,445.00
154191	OFFICE DEPOT	OFFICE SUPPLIES	313.96
154192	OFFICE INSTALLATIONS	DPS EXPANSION	500.00
154193	OFFICIAL PAYMENTS CORPORATION	UB REFUND 0019-99999-00-1	363.82
154194	ORCHARD, HILTZ & MC CLIMENT	GRANT APPLICATION ASSIST: SAFE ROUTE (STREETS)	1,000.00
154195	ORKIN	CONTRACTUAL SERVICES	223.90
154196	OSCAR W. LARSON CO.	GASOLINE	235.00
154197	PAUL, PAT	YOUTH BASKETBALL LEAGUE	100.00
154198	PHEASANT RUN PLAZA	UB REFUND 0014-51009-00-1	96.65
154199	POSTMASTER	ELECTION SUPPLIES	500.00
154200	POTTER JR. HARRY D.	WITNESS	11.40
154201	PRESSURE VESSEL TESTING	BUILDING MAINTENANCE	995.00
154202	PREUER & ASSOCIATES, JOHN D	CONFERENCE	150.48
154203	PRIORITY HEALTH	EMPLOYEE HEALTHCARE INSURANCE	43,168.50
154204	PRODUCTION TOOL SUPPLY	BLDG. BOND REFUND (ESCROW)	246,579.60
154205	PROVIDENCE OCCUPATIONAL	MEDICAL SERVICE	770.00
154206	PRYSBY, THOMAS J.	YOUTH BASKETBALL LEAGUE	150.00
154207	PUBLIC SAFETY CENTER INC	SUPPLIES (FIRE)	1,714.80
154208	QUILL CORPORATION	OFFICE SUPPLIES	487.20
154209	R & R FIRE TRUCK REPAIR INC	VEHICLE MAINTENANCE (FIRE)	1,566.85
154210	R.W. MEAD & SONS	OPERATING SUPPLIES (POLICE, FIRE)	1,757.31
154211	RAD-A-TATTOO LLC	EASTER EGG HUNT	250.00
154212	RECIPROCAL ELECTRICAL, THE	MEETING	45.00
154213	RED WING SHOE STORE	SUPPLIES	161.99
154214	REDFORD LOCK COMPANY INC	OPERATING SUPPLIES	310.00
154215	ROMULUS PUBLIC LIBRARY	LIBRARY BOOKS	28.00
154216-154218	ROSATI, SCHULTZ, JOPPICH &	LEGAL FEES (ESCROW, GF)	8,999.90
154219	ROSS, MICHAEL	YOUTH BASKETBALL LEAGUE	87.50

154220	ROWERDINK INC	VEHICLE MAINTENANCE	406.41
154221	ROYAL TRUCK & TRAILER SALES & SVC	VEHICLE MAINTENANCE	113.96
154222	RUGGIRELLO, CHARLES	YOUTH VOLLEYBALL	175.00
154223	SAM'S CLUB DIRECT	PROGRAMMING EXPENSE	195.10
154224	SANDERS, OTIS	YOUTH BASKETBALL LEAGUE	100.00
154225	SANTINI, KRISTIN	WITNESS	38.40
154226	SCHOOLCRAFT COLLEGE	RECRUITMENT TRAINING (FIRE)	2,808.22
154227	SCREEN WORKS INCORPORATED	SUPPLIES	224.00
154228	SECREST,WARDLE,LYNCH,HAMPTON,	WALLED LAKE BOARD	463.80
154229	SECURITY CENTRAL	CONTRACTUAL SERVICES	600.00
154230	SECURITY CORPORATION	CONTRACTUAL SERVICES	362.93
154231	SERVICE EXPRESS, INC.	INTERNAL TECHNOLOGY (W&S, IT, DPW)	1,131.00
154232	SILBERMAN, DAVID	LIBRARY PROGRAMMING	45.00
154233	SITONE LANDSCAPE SUPPLY, LLC	VEHICLE MAINTENANCE	575.38
154234-154250	SPALDING DE DECKER	PROFESSIONAL SERVICES (ESCROW)	107,626.72
154251	STATE OF MICHIGAN	BUILDING MAINTENANCE	120.00
154252	STATE OF MICHIGAN	LIVESCAN	578.75
154253	STATE OF MICHIGAN	OPERATING SUPPLIES	11.70
154254	SUPER FLEET MASTERCARD	GASOLINE	56.97
154255	SUPERIOR AIR-GROUND AMBULANCE	OPERATING SUPPLIES	255.00
154256	SZELAP, CHRISTINE E. HEFFERNAN	KARATE (PARKS & REC)	5,452.83
154257	TACTICAL ENCOUNTERS, INC.	SUPPLIES	500.00
154258	TECH LOGIC CORPORATION	COMPUTER SUPPLIES (LIBRARY)	1,451.76
154259	TERMINIX PROCESSING CENTER	BUILDING MAINTENANCE	113.00
154260	TERZO & BOLOGNA INC	LAND ACQUISITION (GENERAL FUND)	3,500.00
154261	TESTING ENGINEERS	MATERIAL TESTING: 13 MILE ROAD REHABILITATION	2,850.00
154262	THOMSON REUTERS - WEST	SUPPLIES	269.42
154263	TRI-COUNTY INTERNATIONAL	VEHICLE MAINTENANCE	682.91
154264	TRI-COUNTY PLUMBING INSPECTORS	WORKSHOP	25.00
154265	TROLLMAN, DAVID P.	WITNESS	8.70
154266	TRUCK & TRAILER SPECIALTIES, INC.	OPERATING SUPPLIES (DPW)	2,548.35
154267	TSAI FONG BOOKS INC	LIBRARY MATERIAL	53.12
154268	TUMBLEBUNNIES INTERNATIONAL	SPORTS	648.00
154269	UNDERWOOD, MIRANDA	WITNESS	9.24
154270	USA BLUEBOOK	OPERATING SUPPLIES (WATER & SEWER)	1,117.63
154271	USA SOFTBALL OF DETROIT, MDASA	ADULT SOFTBALL LEAGUE (PARKS & REC)	3,978.00
154272	VALVOLINE LLC	VEHICLE MAINTENANCE	55.24
154273	VARIPRO	EMPLOYEE FLEX SPENDING REIMBURSEMENT	11,945.18
154274	VARSITY LINCOLN, INC	VEHICLE MAINTENANCE (POLICE)	1,759.42
154275	VERIZON WIRELESS	TELEPHONE	316.35
154276	WEDGE, VALERIA	WITNESS	14.64
154277	WEINGARTZ SUPPLY CO INC	SUPPLIES (FIRE, PARKS & REC, DPW)	1,201.58
154278	WOLOSKI, BRIAN	MEALS/CONFERENCE	260.00
154279	WOOLLET, THOMAS	MEALS/CONFERENCE	125.00
154280	WORLDPOINT ECC INC	CONFERENCE (FIRE)	1,905.62
154281	WORLDVIEW TECHNOLOGIES GROUP	INTERNAL TECHNOLOGY	774.00
154282	Z INNOVATIONS LLC	SPECIAL EVENTS (PARKS & REC)	1,000.00
154283	ZIMMERMAN, MARCUS	WITNESS	13.59

<b>GRAND TOTAL</b>	<b>\$ 2,653,395.55</b>
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GENERAL FUND	101	752,809.25
MAJOR STREET FUND	202	94,566.03
LOCAL STREET FUND	203	7,300.00
MUNICIPAL STREET FUND	204	4,357.00
PARKS, REC & CULTURAL SVCS FUND	208	24,827.40
TREE FUND	209	7,498.75
DRAIN FUND	210	14,610.85
FORFEITURE FUND	266	1,154.45
LIBRARY FUND	268	12,725.05
LIBRARY CONTRIBUTION	269	418.20
CAPITAL IMPROVEMENT PRGRM (CIP) FUND	400	1,334,760.20
WATER AND SEWER FUND	592	28,626.25
AGENCY FUND	701	369,742.12

<b>GRAND TOTAL</b>	<b>\$ 2,653,395.55</b>
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