

CITY OF NOVI
Warrant 1057
Monday, April 6, 2020

Check	Vendor Name	Description	Amount
161310	DTE ENERGY	LAKESHORE PARK LINE EXTENSION (CIP FUND)	1,671.00
161311	1ST AYD CORPORATION	VEHICLE MAINTENANCE	585.35
161312	911 TRAINING INSTITUTE	TRAINING	359.00
161313	A AND R PLUMBING LLC	WATER LINE MAINTENANCE	625.00
161314	ACCESS INTERACTIVE LLC	CYBERSECURITY OVERLAY SERVICES (IT)	61,783.00
161315	ACCUFORM PRINTING & GRAPHICS INC	SPECIAL EVENTS	831.00
161316	ACTION TARGET	FOUR ONE-DAY RANGE MAINTENANCE VISITS (POLICE)	1,850.00
161317	ADRIENNE R LENDA	BLDG. BOND REFUND (ESCROW)	1,000.00
161318	ADVANCE AUTO PARTS	VEHICLE MAINTENANCE	4.89
161319	AIRGAS USA, LLC	VEHICLE MAINTENANCE	542.85
161320	AIS CONSTRUCTION EQUIPMENT CORP	VEHICLE MAINTENANCE	268.61
161321	ALL ABOUT BLINDS INC	BUILDING MAINTENANCE	139.00
161322	ALLIANCE HEALTH AND LIFE	HEALTH INSURANCE ADMIN (SELF INSURANCE FUND)	13,520.00
161323	ALLIE BROTHERS INC	SUPPLIES - UNIFORMS (POLICE, FIRE)	3,654.52
161324	AMAZON	COMPUTER SUPPLIES	73.48
161325	APPLIED IMAGING	INTERNAL TECHNOLOGY	13.88
161326	ARAMARK REFRESHMENT SERVICES	OPERATING SUPPLIES	672.30
161327	ARMENIAN RELIEF SOCIETY	MEETING ROOM	130.00
161328	ASCENSION MICHIGAN AT WORK	MEDICAL SERVICE - PRE EMPLOY/AFTER HRS (HR, CITYWIDE)	1,490.00
161329	ATLAS OIL COMPANY	GASOLINE	833.49
161330	B & B LANDSCAPING	2019/2020 SNOW REMOVAL SERVICES (DPW, LOCAL STREET)	17,545.00
161331	BARNES & NOBLE	LIBRARY BOOKS	4.84
161332	BATES, BROOKLYNNE	WITNESS	10.32
161333	BENITO'S CAFE	WATER LINE MAINTENANCE	143.52
161334	BEYER, TODD A.	SPORTS CAMPS (PARKS & REC)	1,692.60
161335	BLUE CROSS BLUE SHIELD OF MICHIGAN	EMPLOYEE HEALTH INSURANCE	75,245.52
161336	BRIEN'S SERVICES INC	GROUNDS MAINTENANCE	750.00
161337	BRODART CO.	LIBRARY MATERIALS	5,641.66
161338	BUTLER, LARRY	REIMBURSEMENT	497.00
161339	BUTLER, LAWRENCE	MEMBERSHIP DUES	215.00
161340	CARLISLE WORTMAN ASSOCIATES, INC.	PROFESSIONAL SERVICES - PLAN REVIEW (COMM DEVELOP)	1,727.50
161341	CARPET WORKROOM INC, THE	BUILDING MAINTENANCE (FACILITIES)	1,120.85
161342	CAUCHI, PATRICIA	PETTY CASH	107.76
161343	CDW GOVERNMENT LLC	INTERNAL TECHNOLOGY - CITYWIDE (IT)	2,117.57
161344	CENTER POINT LARGE PRINT	LIBRARY MATERIAL	364.20
161345	CERTIFIED LABORATORIES	GASOLINE	875.12
161346	CORNERSTONE PAINTING INC	OPERATING SUPPLIES (CLERK, FIRE)	1,150.00
161347	CORRIGAN RECORD STORAGE LLC	RECORDS STORAGE - CITYWIDE (CLERK)	1,982.62
161348	COUGAR SALES & RENTAL INC	OPERATING SUPPLIES	156.91
161349	COUNTRY CLUB LAWN LLC	ROUTINE MAINTENANCE (STREETS, WATER & SEWER)	3,895.00
161350	CRANDALL-WORTHINGTON INC	OPERATING SUPPLIES (DPW, POLICE, PARKS & REC)	5,481.78
161351	CRYE PRECISION, LLC	SUPPLIES	887.00
161352	CUTMYTREEDOWN.COM	FORESTRY MAINTENANCE	450.00
161353	DALTON COMMERCIAL CLEANING CORP	BUILDING MAINTENANCE (LIBRARY)	1,325.00
161354	DC DENTAL, INC	SUPPLIES	382.95
161355	DEBORAH MARTINEZ	REIMBURSEMENT FOR MEALS	60.00
161356	DELL MARKETING L.P.	INTERNAL TECHNOLOGY (PARKS MAINT, FACILITIES, IT)	11,239.83
161357	DEQUEIROZ, CARLOS	WATER REFUND 24562 REDWING DR	169.28
161358	DEWOLF & ASSOCIATES	TRAINING	255.00
161359	DINGES FIRE COMPANY	VEHICLE MAINTENANCE	792.29
161360	DK AGENCIES (P) LTD	LIBRARY BOOKS	600.00
161361	DTE ENERGY	UTILITIES	17.15
161362	DYGA, JENNIFER	WITNESS	11.40
161363	ELLSWORTH INDUSTRIES INC.	WATER LINE MAINTENANCE (WATER & SEWER)	17,167.40
161364	EMPCO INC	EMERGENCY COMMUNICATION SERVICE EXAM (POLICE)	1,800.00
161365	ENVIRONMENTAL CONSULTING	PROFESSIONAL SERVICES (ESCROW)	3,605.00
161366	ETNA SUPPLY	WATER LINE MAINTENANCE (WATER & SEWER)	1,867.76
161367	EUROFINS EATON ANALYTICAL, LLC	EPA WATER TESTING	920.00
161368	FARMINGTON HILLS FIRE DEPARTMENT	BOOKS	385.50
161369	FIRE STORE, THE	OPERATING SUPPLIES	95.55
161370	FIRE WRENCH OF MICHIGAN	VEHICLE MAINTENANCE	546.20
161371	FLEETPRIDE INC.	VEHICLE MAINTENANCE	92.99
161372	FONSON COMPANY INC.	CONSTRUCTION: FLINT/ BOND STREET (STREETS, DRAIN W&S)	181,963.05
161373	FOSTER, SWIFT, COLLINS & SMITH, P.C	LEGAL INVOICES	320.00

161374	FOX JR, MARV	SPORTS CAMPS	459.00
161375	GALE/CENGAGE LEARNING	LIBRARY MATERIAL	208.76
161376	GARRETT AUTO & TRUCK SERVICE INC	#313 E-4 MAINTENANCE REPAIRS (FIRE)	19,074.28
161377	GLOBAL EQUIPMENT COMPANY	OFFICE SUPPLIES	947.18
161378	GLOBAL OFFICE SOLUTIONS LLC	OFFICE SUPPLIES - CITYWIDE	1,890.85
161379	GRAINGER INC, W W	OPERATING SUPPLIES	293.42
161380	GREAT AMERICA FINANCIAL SERVICES	OPERATING SUPPLIES	81.44
161381	GREAT LAKES ACE	BUILDING MAINTENANCE	553.34
161382	GREAT LAKES POWER & LIGHTING INC.	GROUND MAINTENANCE	177.00
161383	GREAT LAKES WATER AUTHORITY	IWC/HSP CHARGES FEB 2020 (W&S)	16,699.53
161384	HADLEY'S TOWING LLC	VEHICLE MAINTENANCE	400.00
161385	HANOVER TECHNICAL SALES, INC.	OPERATING SUPPLIES (LIBRARY)	2,198.84
161386	HAUGEN, MICHAEL	WITNESS	9.78
161387	HEALTH ALLIANCE PLAN	EMPLOYEE HEALTH INSURANCE	12,850.82
161388	HOLZER FORD INC, TOM	VEHICLE MAINTENANCE	34.64
161389	HOME DEPOT CREDIT SERVICES	BUILDING MAINTENANCE	853.44
161390	IMPRESSIVE PROMOTIONAL PRODUCTS	OPERATING SUPPLIES - JACKETS, SHIRTS (PARKS & REC)	1,431.68
161391	J & B MEDICAL SUPPLY INC	OPERATING SUPPLIES	551.05
161392	JOHN KACHNOWSKI	VEHICLE MAINTENANCE - ACCIDENT REPAIR (POLICE)	3,009.81
161393	KIESLER'S POLICE SUPPLY, INC.	SUPPLIES (POLICE)	1,397.76
161394	KIMBALL MIDWEST	OPERATING SUPPLIES (DPW)	1,900.32
161395	LEXISNEXIS RISK SOLUTIONS	DATA PROCESSING	519.24
161396	LIAO, BAOJIAN & ZHU, LI	BLDG. PAYMENT REFUND (ESCROW)	1,260.00
161397	LIBRARY NETWORK, THE	TLN AUTOMATION SERVICES	2,047.88
161398	LILE, BILL	PARK PROGRAM REFUND	41.00
161399	LOOMIS	ARMORED CAR SERVICES	709.41
161400	MIDWEST TAPE, LLC	LIBRARY MATERIAL	17,144.02
161401	PACE, KRISTEN	TUITION	621.00
161402	PRIORITY HEALTH	EMPLOYEE HEALTH INSURANCE	55,323.28
161403	SIGNGRAPHIX INC	BLDG. PAYMENT REFUND (ESCROW)	40.00
161404	SIGNGRAPHIX INC.	BLDG. PAYMENT REFUND (ESCROW)	60.00
161405	SPALDING DE DECKER	PROFESSIONAL SERVICES (ESCROW, DPW, MUNI STREETS)	2,710.00
161406	VARIPRO	FLEXIBLE SPENDING REIMBURSEMENT	4,183.87
161407	ZUMSTEIN, JAMES & MARY	2019 WIN TAX REFUND 50-22-24-353-021	20.42
161408	A AND R PLUMBING LLC	WATER LINE MAINTENANCE (WATER & SEWER)	3,538.51
161409	ABBEEY WALEWSKI	RENTAL REFUND	200.00
161410	ALTECH DOORS LLC	BUILDING MAINTENANCE	833.59
161411	AMAZON	LIBRARY MATERIAL	1,844.41
161412	AMBERGER, MARILYN	REFUND	89.00
161413	ARAMARK REFRESHMENT SERVICES	OPERATING SUPPLIES	525.03
161414	ASCENSION MICHIGAN AT WORK	MEDICAL SERVICE	798.00
161415	ATLAS OIL COMPANY	GASOLINE	27,256.50
161416	BOCHENEK, GHADA	LIBRARY PROGRAMMING	50.00
161417	BRODART CO.	LIBRARY BOOKS	4,816.65
161418	CDW GOVERNMENT LLC	INTERNAL TECHNOLOGY	869.19
161419	COLLABORATIVE SUMMER LIBRARY PROGRAM	LIBRARY PROGRAMMING	166.50
161420	CORE & MAIN LP	WATER LINE MAINTENANCE	456.48
161421	D & G EQUIPMENT INC	EQUIPMENT RENTAL	499.00
161422	D.V.M. UTILITIES, INC	NINE MILE SANITARY SEWER CONSTRUCTION (W&S)	340,080.70
161423	DELL MARKETING L.P.	INTERNAL TECHNOLOGY (DPW, CLERK)	6,781.50
161424	DICOLA, RITA	LIBRARY PROGRAMING	25.00
161425	DIGICOM GLOBAL, INC	RADIO MAINTENANCE (FIRE)	1,302.00
161426-161443	DTE ENERGY	ELECTRICITY - CITY BUILDINGS	17,133.94
161444	EDWARDS, NAOMI	LIBRARY PROGRAMMING	89.00
161445	EDWARDS, NAOMI	LIBRARY PROGRAMMING	25.00
161446	EJ USA, INC.	WATER LINE MAINTENANCE (WATER & SEWER)	3,788.80
161447	ERICKSON, CHELSEA	WINTER DANCE INSTRUCTION (PARKS & REC)	7,627.97
161448	EVERBRIDGE, INC.	NIXLE ENGAGE SERVICE (POLICE, FIRE)	6,000.00
161449	FANTINO, LINDA	LIBRARY PROGRAMMING	89.00
161450	FERGUSON WATERWORKS #3386	WATER METERS (WATER & SEWER)	10,200.00
161451	FLOOR & DÉCOR	BLDG. BOND REFUND (ESCROW)	8,800.00
161452	FONSON COMPANY INC.	CONSTRUCTION: DPW VACTOR STATION & SITE (W&S)	41,478.46
161453	GALE/CENGAGE LEARNING	LIBRARY PROGRAMMING	108.47
161454	GEISLER CORP, J.L.	OFFICE SUPPLIES	39.50
161455	GLOBAL OFFICE SOLUTIONS LLC	SUPPLIES - CITYWIDE	1,143.83
161456	GRAINGER INC, W W	OPERATING SUPPLIES	849.80
161457	HAHN, DAVID	CHORALAIRES	608.33
161458	HALL, JOSEPH	WATER REFUND 23199 MYSTIC FOREST DR	101.54
161459	HALT FIRE, INC.	VEHICLE MAINTENANCE (FIRE)	2,847.71
161460	HOME DEPOT CREDIT SERVICES	OPERATING SUPPLIES	305.83
161461	IMAGESOFT INC	DOCUMENT IMAGING	390.00

161462	INCH MEMORIALS	COMMUNITY PROMOTION	175.00
161463	INTRADO LIFE & SAFETY, INC	TELEPHONE MAINTENANCE	400.00
161464	ISCG, INC.	SUPPLIES (FACILITIES)	1,138.20
161465	J & B MEDICAL SUPPLY INC	OPERATING SUPPLIES	708.54
161466	JACK DOHENY SUPPLIES INC	WATER LINE MAINTENANCE	28.75
161467	JSMC KICKBOXING MI INC	OLDER ADULTS	455.00
161468	KIMBALL MIDWEST	OPERATING SUPPLIES	128.46
161469	LAKESHORE LEARNING MATERIALS	LIBRARY BOOKS	31.71
161470	LE COM INC	BLDG. BOND REFUND (ESCROW)	4,000.00
161471	LECOM INC	BLDG. BOND REFUND (ESCROW)	5,000.00
161472	LEISURE UNLIMITED LLC	OLDER ADULTS	336.00
161473	LIFE CHANGING MINISTRIES CHURCH	REFUND/MEETING ROOM	615.00
161474	M-2 AUTO PARTS, INC.	VEHICLE MAINTENANCE	288.82
161475	MARK'S OUTDOOR POWER EQUIPMENT	LAWN MOWER MAINTENANCE	533.40
161476	MAUREEN UNDERHILL	MEALS/CONFERENCE	60.00
161477	MAY, JULIE	EMPLOYEE RECOGNITION	434.75
161478	MEADOWBROOK ART CENTER	OPERATING SUPPLIES	319.97
161479	MEIER, JASON	MEALS/CONFERENCE	110.00
161480	MICHIGAN JAGUARS FC	SPORTS CAMPS (PARKS & REC)	1,192.80
161481	MICHIGAN OFFICE HEALTH LLC	MEDICAL SERVICE	70.00
161482	MICHIGAN RURAL WATER	WORKSHOP	960.00
161483	MICHIGAN VENTURE CAPITAL ASSOC	MEMBERSHIP DUES (ECON DEVELOP)	1,654.00
161484	MICHIGAN.COM	PRINTING - LEGAL NOTICES (CLERK)	2,299.10
161485	MIDWEST TAPE, LLC	LIBRARY MATERIAL	414.54
161486	MILLENNIUM BUSINESS SYSTEMS	PRINTING (LIBRARY)	1,210.26
161487	MUNICIPAL WEB SERVICES, INC	19/20 MUNICIPAL WEB SERVICES (LIBRARY, COM RELATION)	9,089.00
161488	MUTCH, KATHLEEN M.	LIBRARY PROGRAMMING	100.00
161489	NORTHSTAR MAT SERVICE	BUILDING MAINTENANCE	254.68
161490	NORTHVILLE LOCKSMITH INC., THE	PARK BUILDING MAINTENANCE	115.00
161491	NORTHVILLE PAINT CO	BUILDING MAINTENANCE	375.94
161492	NSA ARCHITECTS, ENGINEERS, PLANNERS	LAKESHORE CONSTRUCT FEES/POLICE STUDY (FACILITIES,CIP)	17,621.05
161493	O'REILLY AUTO PARTS	VEHICLE MAINTENANCE	848.39
161494	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/ADAMS NORTH-WATER SYSTEM EASEMENT	30.00
161495	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/ADAMS NORTH SS MANHOLE ACC	30.00
161496	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/ADAMS NORTH/CONSENT TO EASEMENT	30.00
161497	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/A123 WARRANTY DEED	35.00
161498	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/A123 PARTIAL RELEASE OF MO	30.00
161499	OAKLAND COUNTY TREASURER	TRAILER TAX FEB 2020 (ESCROW)	4,515.00
161500	OCCUPATIONAL HEALTH CENTERS OF	MEDICAL SERVICE	45.00
161501	OCLC INC/NET LIBRARY	COMPUTER SUPPLIES	607.98
161502	ORCHARD, HILTZ & MC CLIMENT	PROFESSIONAL SERVICES - VAR W&S PROJECTS (W&S)	31,714.63
161503	OSCAR W. LARSON CO.	GASOLINE	8,761.68
161504	OVERDRIVE, INC.	LIBRARY MATERIALS	5,802.56
161505	PARAGON LABORATORIES, INC.	WATER LINE MAINTENANCE	75.00
161506	PENN STATE UNIVERSITY	REFUND	210.00
161507	PLM LAKE AND LAND MANAGEMENT INC	WITNER 2020 PHRAGMITES CUTTING (DRAIN FUND)	3,192.00
161508	POWER CLEANING SYSTEMS	EQUIPMENT MAINTENANCE	208.00
161509	POWERDMS, INC.	DATA PROCESSING	320.59
161510	PPG ARCHITECTURAL FINISHES	BUILDING MAINTENANCE	101.18
161511	PRESSURE VESSEL TESTING	VEHICLE MAINTENANCE (FIRE)	1,081.00
161512	PRIORITY ONE EMERGENCY	VEHICLE MAINTENANCE	415.06
161513	PRODUCTION TOOL SUPPLY CO LLC	OPERATING SUPPLIES	24.01
161514	R.W. MEAD & SONS	BUILDING MAINTENANCE (POLICE, FIRE, FACILITIES)	2,977.50
161515	RED WING SHOE STORE	SUPPLIES	161.99
161516	REPUBLIC SERVICES, INC	LIFT STATION MAINTENANCE	347.37
161517	RKA PETROLEUM COS., INC	GASOLINE	7,894.07
161518	ROBINSON, MARY	REIMBURSEMENT FROM CONFERENCE	266.25
161519	ROSATI, SCHULTZ, JOPPICH &	LEGAL FEES (ESCROW)	1,935.60
161520	VOID		-
161521	ROSS, RITA	REFUND MEETING ROOM	90.00
161522	ROWERDINK INC	VEHICLE MAINTENANCE (POLICE)	3,209.70
161523	ROYAL TRUCK & TRAILER SALES & SVC	VEHICLE MAINTENANCE	505.24
161524	SAM'S CLUB DIRECT	BUILDING MAINTENANCE	31.06
161525	SAM'S CLUB DIRECT	SUPPLIES	122.94
161526	SANDHILL PILATES LLC	OLDER ADULTS	113.40
161527	SCAROZZA, WENDY	REFUND	30.00
161528	SCHOLASTIC LIBRARY PUBLISHING INC.	LIBRARY BOOKS	282.00
161529	SCHOOLCRAFT COLLEGE	POLICE ACADEMY FOR FLORINA IVEZIC (POLICE)	6,464.96
161530	SECRET, WARDLE, LYNCH, HAMPTON,	WALLED LAKE BOARD	650.00
161531	SECURITY CORPORATION	PARK BUILDING MAINTENANCE	384.70
161532	SILBERMAN, DAVID	LIBRARY PROGRAMMING	45.00

161533	SIRCHIE FINGER PRINT LABORATORIES L	OPERATING SUPPLIES	66.10
161534	SITEONE LANDSCAPE SUPPLY, LLC	WATER LINE MAINTENANCE	324.57
161535	SPECIALTY ENTERPRISES	COMMUNITY PROMOTION	943.00
161536	STAAB, BECKY	REFUND	5.00
161537	STANLEY STEEMER INTERNATIONAL	BUILDING MAINTENANCE	99.00
161538	STATE OF MICHIGAN	SALES TAX/ MARCH	37.56
161539	SUBURBAN CHRYSLER DODGE JEEP RAM	VEHICLE MAINTENANCE	37.76
161540	SUN VALLEY, LTD	WATER REFUND 44075 W TWELVE MILE RD	491.92
161541	TERMINIX PROCESSING CENTER	BUILDING MAINTENANCE	60.00
161542	THINGSMITH, LLC	COMPUTER SUPPLIES	79.00
161543	TRI-COUNTY INTERNATIONAL	VEHICLE MAINTENANCE (DPW)	7,002.33
161544	TRI-COUNTY INTERNATIONAL	(1) 2020 INTERNATIONAL,(2) 2021 INTERNATIONAL (DPW, W&S)	298,628.00
161545	TRUCK & TRAILER SPECIALTIES, INC.	VEHICLE MAINTENANCE (DPW)	3,291.36
161546	TSAI FONG BOOKS INC	COLLECTIONS	43.46
161547	TURNOUT MANAGEMENT	SUPPLIES	40.00
161548	ULINE, INC.	OPERATING SUPPLIES	672.32
161549	UNITED RESOURCE, LLC	2019-20 SNOW REMOVAL (PARKS MAINT, MUNI STREETS)	4,777.30
161550	UNNIYAMPATH, AJAY	OLDER ADULTS	108.00
161551	USA BLUEBOOK	WATER LINE MAINTENANCE (WATER & SEWER)	2,065.45
161552	VALVOLUME LLC	VEHICLE MAINTENANCE	124.06
161553	VARIPRO	PROFESSIONAL SERVICES - FLEX BENEFIT ADMIN (HR)	2,767.26
161554	VARSITY LINCOLN, INC	VEHICLE MAINTENANCE	684.48
161555	VERITA TELECOMMUNICATIONS CORPORATI	BLDG. BOND REFUND (ESCROW)	2,500.00
161556	W.W. WILLIAMS MIDWEST, INC.	LIFT STATION MAINTENANCE	660.15
161557	WEINGARTZ SUPPLY CO INC	OPERATING SUPPLIES	227.91
161558	WILLIAMS, SHARON	LIBRARY PROGRAMMING	89.00

GRAND TOTAL

\$ 1,536,721.61

GENERAL FUND	101	617,241.74
MAJOR STREET FUND	202	1,000.00
LOCAL STREET FUND	203	55,898.27
MUNICIPAL STREET FUND	204	8,105.91
PARKS, REC & CULTURAL SVCS FUND	208	16,838.70
TREE FUND	209	483.38
DRAIN FUND	210	78,557.71
LIBRARY FUND	268	49,570.56
LIBRARY CONTRIBUTION FUND	269	117.12
CAPITAL IMPROVEMENT PRGRM (CIP) FUND	400	11,311.80
WATER AND SEWER FUND	592	654,050.40
SELF INSURANCE - HEALTH CARE FUND	677	13,520.00
AGENCY FUND	701	30,005.60
TAX FUND	702	20.42

GRAND TOTAL

\$ 1,536,721.61