



# CITY of NOVI CITY COUNCIL

Agenda Item Q  
February 11, 2019

**SUBJECT:** Approval of Claims and Accounts – Warrant No. 1029

**SUBMITTING DEPARTMENT:** Finance

**CITY MANAGER APPROVAL:**

**BACKGROUND INFORMATION:**

**RECOMMENDED ACTION:** Approval of Claims and Accounts – Warrant No. 1029

CITY OF NOVI  
Warrant 1029  
Monday, February 11, 2019

Check	Vendor Name	Description	Amount
152962	VOID	PRINTER ERROR	
152963	SIGNATURE FORD	REISSUE CHECK 152733 - INCORRECT NAME	91,380.00
152964	1ST AYD CORPORATION	OPERATING SUPPLIES	206.12
152965	4 IMPRINT INC	COMMUNITY PROMOTION	918.94
152966	A AND R PLUMBING LLC	BUILDING MAINTENANCE	237.63
152967	ABC TRAINING & TESTING	OLDER ADULTS	55.00
152968	ABSOPURE WATER CO	OPERATING SUPPLIES	161.00
152969	ACCUFORM PRINTING & GRAPHICS INC	NOVI 50TH BIRTHDAY CALENDAR (COMM REL)	34,440.30
152970	ACTRON INTEGRATED SECURITY SYSTEMS,	INTERNAL TECHNOLOGY (LIBRARY)	6,070.27
152971	AECOM GREAT LAKES, INC	PROFESSIONAL SERVICES - DESIGN (STREETS)	13,000.00
152972	ALL AMERICAN EMBROIDERY, INC.	ADULT SOFTBALL LEAGUE	434.25
152973	ALLIE BROTHERS INC	SUPPLIES - UNIFORMS (POLICE)	8,942.69
152974	ALTECH DOORS LLC	VEHICLE MAINTENANCE	441.97
152975	AMAZON	LIBRARY MATERIALS	2,085.00
152976	AMERICAN GENERATORS SALES AND	CONTRACTUAL SERVICES (POLICE, FACILITIES)	1,300.00
152977	APCO INTERNATIONAL INC	MEMBERSHIP DUES	92.00
152978	APOLLO FIRE EQUIPMENT CO	VEHICLE MAINTENANCE (FIRE)	2,818.41
152979	APPLIED IMAGING	INTERNAL TECHNOLOGY	39.33
152980	ARAMARK REFRESHMENT SERVICES	OPERATING SUPPLIES	418.87
152981	ATLAS OIL COMPANY	INTERNAL TECHNOLOGY	76.98
152982	AVANT, TONY	MEALS/CONFERENCE	60.00
152983	BAKER, BILL -MATCO TOOL DISTRIBUTOR	VEHICLE MAINTENANCE	127.86
152984	BELLE TIRE	VEHICLE MAINTENANCE (DPW)	1,337.97
152985	BERGTOLD, JASON	MEALS/TRAINING	60.00
152986	BESK, DANIEL	YOUTH BASKETBALL LEAGUE	475.00
152987	BLUE CROSS BLUE SHIELD OF MICHIGAN	EMPLOYEE HEALTH INSURANCE	78,267.42
152988	BLUEWATER TECHNOLOGIES, INC.	OUTSIDE DATA PROCESSING (POLICE)	2,742.50
152989	BOULARD, CHARLES	OPERATING SUPPLIES	20.00
152990	BRODART CO.	LIBRARY MATERIALS - BOOKS	4,329.42
152991	BUCHANAN, PAUL & SHIRLEY	2018 WIN TAX REFUND 50-22-36-226-068	97.92
152992	CADILLAC ASPHALT LLC	CONSTRUCTION: 2018 NRP - ASPHALT	238,475.31
152993	CAMFIL USA, INC.	RANGE FILTERS AND FILTER INSTALLATION	187.80
152994	CARAHSOFT TECHNOLOGY CORPORATION	INTERNAL TECHNOLOGY (ECON DEVELOP)	2,048.01
152995	CBTS LLC	INTERNAL TECHNOLOGY (IT)	5,723.00
152996	CDW GOVERNMENT LLC	OPERATING SUPPLIES - IT (LIBRARY, POLICE, CREL)	14,836.82
152997	CERTIFIED LABORATORIES	GASOLINE	1,204.39
152998	CHALLENGE COIN USA	COMMUNITY PROMOTION (POLICE)	2,175.00
152999	CHALLENGER SPORTS TEAMWEAR, LLC	YOUTH SOCCER LEAGUE	24.10
153000	CONSERVA ELECTRIC SUPPLY, INC.	BUILDING MAINTENANCE	30.00
153001	CORNERSTONE PAINTING INC	BUILDING MAINTENANCE (FACILITIES)	1,375.00
153002	CRANDALL-WORTHINGTON INC	COMMUNITY CENTER	271.21
153003	CUTMYTREEDOWN.COM	PROFESSIONAL SERVICES (TREE FUND, DRAINS)	13,203.00
153004	CYNERGY WIRELESS PRODUCTS, INC.	RADIO MAINTENANCE (FIRE)	1,195.00
153005	DANA SAFETY SUPPLY, INC	VEHICLE NEW INSTALL (FORFEITURE)	2,295.04
153006	DELLER, A. MICHAEL	APPRECIATION EVENINGS	50.00
153007	DETROIT SALT COMPANY LLC	WINTER MAINTENANCE (STREETS)	28,230.21
153008	DIGICOM GLOBAL, INC	RADIO MAINTENANCE	297.00
153009	DIRECTV	TELEPHONE	807.10
153010	DOBSON, MICHAEL JAMES	YOUTH BASKETBALL LEAGUE	275.00
153011	DONOVAN, THOMAS E.	ADULT SOFTBALL LEAGUE	180.00
153012	DRN & ASSOCIATES, ARCHITECTS, PC	PROFESSIONAL SERVICES	260.00
153013	DTE ENERGY	STREET LIGHTING	7,023.65
153014	DTN, LLC	INTERNAL TECHNOLOGY (POLICE DPW)	2,554.50
153015	EISIMINGER JR., ROBERT A.	YOUTH BASKETBALL LEAGUE	125.00
153016	ELLSWORTH INDUSTRIES INC.	CLAY REMOVAL FROM DPW SITE (CIP FUND)	5,208.00
153017	ENGRAVING CONNECTION	COMMUNITY PROMOTION	31.52
153018	ENVIRONMENTAL CONSULTING	PROFESSIONAL SERVICES (ESCROW)	1,450.00
153019	FALCON ASPHALT REPAIR EQUIPMENT	VEHICLE MAINTENANCE	7.76
153020	FEDERAL SIGNAL CORPORATION	VEHICLE MAINTENANCE	912.20
153021	FELDMAN CHEVROLET OF NOVI	VEHICLE MAINTENANCE	345.00

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153022	FIRE STORE, THE	RESTRICTED FUNDS/SUPPLIES (FIRE)	1,215.08
153023	FIRST IMPRESSION PRINT & MARKETING	STAFF RECOGNITION	149.58
153024	FOSTER SPECIALTY FLOORS	BUILDING MAINTENANCE (FACILITIES)	1,875.00
153025	GALE/CENGAGE LEARNING	LIBRARY MATERIAL	277.55
153026	GARBER, DEAN	YOUTH BASKETBALL LEAGUE	150.00
153027	GLOBAL OFFICE SOLUTIONS LLC	OPERATING SUPPLIES (CITYWIDE)	1,563.95
153028	GRAINGER INC, W W	VEHICLE MAINTENANCE	512.10
153029	GRAND VISTAS ARM CHAIR TRAVEL	OLDER ADULTS	100.00
153030	GRAY, SCOTT	ADULT SOFTBALL LEAGUE	180.00
153031	GREAT LAKES ACE	BUILDING MAINTENANCE	23.97
153032	GREAT LAKES CONTRACTING SOLUTIONS,	CONSTRUCTION: ENG002 CONCRETE PANEL REPL	53,065.92
153033	GREAT LAKES POWER & LIGHTING INC.	LED LIGHTING PROJECT (LIBRARY)	1,085.52
153034	GREAT LAKES WATER AUTHORITY	IWC CHARGES DEC 2018 (WATER & SEWER)	17,372.17
153035	HARBOR HOUSE PUBLISHERS, INC.	COMMUNITY PROMOTION (LIBRARY)	1,195.00
153036	HEALTH ALLIANCE PLAN	EMPLOYEE HEALTH INSURANCE	245,358.20
153037	HOLBROOK'S ROOFING CO., INC.	BUILDING MAINTENANCE	895.00
153038	HOME DEPOT	GROUNDS MAINTENANCE	38.13
153039	HOME DEPOT CREDIT SERVICES	OPERATING SUPPLIES	676.53
153040	HOSSAIN, AKTHAR	MEALS/TRAINING	60.00
153041	IMAGAMERICA	50TH BDAY, TIGERS, ADDICTED MOVIES (COMM R)	10,493.12
153042	INTERNATIONAL CONTROLS	BUILDING MAINTENANCE (POLICE)	1,298.23
153043	INTERNATIONAL INSTITUTE OF	MEMBERSHIP DUES	210.00
153044	ITS MICHIGAN	2018 MEMBERSHIP DUES	400.00
153045	JAMES LICARI	MILEAGE/MEETINGS	179.52
153046	JAMES, DAVID & SHARON TRUST	2018 WIN TAX REFUND 50-22-03-478-006	129.74
153047	JAPAN BUSINESS SOCIETY OF DETROIT	MEMBERSHIP DUES	150.00
153048	JL GEISLER SIGN COMPANY	PRINTING	202.85
153049	JOHN'S SANITATION SERVICE	BUILDING MAINTENANCE	350.00
153050	JOHNSTON, DAYNA	OLDER ADULTS/SPECIAL EVENTS	150.00
153051	JONES II, GERALD R.	YOUTH BASKETBALL LEAGUE	200.00
153052	KENNEDY INDUSTRIES INC	LIFT STATION MAINTENANCE (WATER & SEWER)	14,825.00
153053	KIMBALL MIDWEST	OPERATING SUPPLIES (DPW)	1,131.53
153054	KIMBERLIN, DANIEL	YOUTH BASKETBALL LEAGUE	175.00
153055	KNIGHT TECHNOLOGY GROUP, INC	OPROFESSIONAL SERVICES	932.50
153056	KONE INC	ICE ARENA ELEVATOR UPGRADES	13,850.00
153057	LAKESHORE LEARNING MATERIALS	LIBRARY BOOKS	76.22
153058	LIBRARY NETWORK, THE	TLN AUTOMATION SERVICES (LIBRARY)	14,955.89
153059	LINCOLN NATIONAL LIFE INSURANCE CO	EMPLOYEE LIFE INSURANCE	9,621.73
153060	LION	CONFERENCE	740.90
153061	M-2 AUTO PARTS, INC.	VEHICLE MAINTENANCE	500.60
153062	MALINOWSKI, JUDITH M.	MEDICAL SERVICE	500.00
153063	MARCO TECHNOLOGIES, LLC	OFFICE SUPPLIES	79.98
153064	MARK'S OUTDOOR POWER EQUIPMENT	LAWN MOWER MAINTENANCE (PARKS MAINT)	1,266.20
153065	MEADOWBROOK ART CENTER	COMMUNITY PROMOTION	170.00
153066	METRO AIRPORT TRUCK	VEHICLE MAINTENANCE (FIRE)	3,549.46
153067	MICHIGAN ASSOCIATION OF	CONFERENCE	300.00
153068	MICHIGAN.COM	PRINTING	825.30
153069	MIDWEST TAPE, LLC	LIBRARY MATERIAL	12,439.81
153070	MILESTONE SYSTEMS, INC.	WORKSHOP	995.00
153071	MILLENNIUM BUSINESS SYSTEMS	OFFICE EQUIPMENT LEASE (LIBRARY)	1,376.99
153072	MUNICIPAL CODE CORPORATION	ORDINANCE CODIFICATION	900.00
153073	MUNICIPAL WEB SERVICES, INC	WEB PAGE MAINTENANCE (COMM REL)	4,862.00
153074	NATIONAL WILDLIFE	MEMBERSHIP AND DUES	20.00
153075	NEOPOST USA INC.	INTERNAL TECHNOLOGY (CLERK)	3,456.00
153076	NORTHVILLE LOCKSMITH INC., THE	BUILDING MAINTENANCE	95.00
153077	NOVI WATER DEPARTMENT	WATER AND SEWER FEES	2,232.40
153078	NSA ARCHITECTS, ENGINEERS, PLANNERS	CONSTRUCTION ADMIN- DPS, GUN RANGE (CIP)	16,360.22
153079	O'REILLY AUTO PARTS	VEHICLE MAINTENANCE	505.03
153080	OAKLAND COUNTY DRAIN COMMISIONER	OCDL PERMIT FEE	200.00
153081	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/OROTEX/SDFMEA	30.00
153082	OAKLAND COUNTY TREASURER	TRAILER TAX DECEMBER 2018	4,455.00
153083	OAKLAND COUNTY TREASURERS	SANITARY MAINTENANCE - SAW GRANT (W&S)	126,959.59
153084	OAKLAND COUNTY WATER RESOURCES	SEWAGE TREATMENT COSTS 2ND QTR (W&S)	526,305.08
153085	ODEH, FRANK	YOUTH BASKETBALL LEAGUE	75.00
153086	OFFICE CONNECTION, THE	OFFICE SUPPLIES	359.60
153087	OFFICE DEPOT	OFFICE SUPPLIES	966.97

153088	OFFICE INSTALLATIONS	DPS EXPANSION	3,950.00
153089	ON DUTY GEAR, LLC	SUPPLIES	765.00
153090	ORCHARD, GERALD	MEMBERSHIP DUES	47.00
153091	ORCHARD, HILTZ & MC CLIMENT	NINE MILE GRAVITY SEWER CE SERVICES (W&S)	55,485.50
153092	ORKIN	CONTRACTUAL SERVICES	196.31
153093	PARAGON LABORATORIES, INC.	MANDATORY EPA WATER TESTING	328.00
153094	PEP BOYS MANNY MOE AND JACK	VEHICLE MAINTENANCE	179.98
153095	PEPPER & SON INC, J.W.	CHORALAIRES	20.59
153096	PERFECT CLEANERS OF DETROIT, INC	OPERATING SUPPLIES	100.50
153097	PETRIE, D. JOEL	YOUTH BASKETBALL LEAGUE	125.00
153098	PIETILA, DIANA	OPERATING SUPPLIES	525.00
153099	PORTS PETROLEUM COMPANY INC	GASOLINE	10,716.36
153100	PPTA, INC & JOSEPH BROPHY	INTEREST	28.11
153101	PPTA, INC. &	2018 SUM PROPERTY TAX REFUND 50-22-12-101-002	1,026.48
153102	PPTA, INC. &	2018 WIN TAX REFUND 50-22-12-101-002	15.83
153103	PRIORITY HEALTH	EMPLOYEE HEALTH INSURANCE	48,426.17
153104	PROVIDENCE OCCUPATIONAL	MEDICAL SERVICE	700.00
153105	PRYSBY, THOMAS J.	YOUTH BASKETBALL LEAGUE	150.00
153106	QUALITY FIRST AID & SAFETY, INC.	OPERATING SUPPLIES	91.80
153107	R.C. TUTTLE REFINISHING CO.	FALL 2018 & SPRING 2019 TREE & LANDSCAPE (TREE)	27,535.60
153108	R.W. MEAD & SONS	BUILDING MAINTENANCE (POLICE, FIRE, FACILITIES)	3,154.96
153109	RADCLIFFE, ERIC J.	YOUTH BASKETBALL LEAGUE	150.00
153110	RECIPROCAL ELECTRICAL, THE	MEETING	45.00
153111	RKA PETROLEUM COS., INC	GASOLINE	7,514.21
153112-153114	ROSATI, SCHULTZ, JOPPICH &	LEGAL FEES (GF, ESCROW)	8,743.20
153115	ROYAL TRUCK & TRAILER SALES & SVC	VEHICLE MAINTENANCE	736.92
153116	RUGGIRELLO, CHARLES	YOUTH VOLLYEBALL	375.00
153117	SAFRAN, KENNETH J	2018 WIN TAX REFUND 50-22-36-226-080	97.92
153118	SAM'S CLUB DIRECT	CUSTODIAL SUPPLIES	639.62
153119	SAM'S CLUB DIRECT	WORKSHOP	28.66
153120	SAWA BOOKS	LIBRARY BOOKS	227.67
153121	SCREEN WORKS INCORPORATED	NOVIS 50TH BIRTHDAY	112.00
153122	SIGNS BY TOMORROW	OPERATING SUPPLIES	62.50
153123	SITEONE LANDSCAPE SUPPLY, LLC	GROUND MAINTENANCE	262.12
153124	SOIL AND MATERIALS ENGINEERS INC.	GEOTECH: BECK ROAD SCOPING STUDY (STREETS)	58,000.00
153125-153127	SPALDING DE DECKER	PROFESSIONAL SERVICES (ESCROW, STREETS)	19,465.38
153128	SPAULDING MFG INC	VEHICLE MAINTENANCE	184.75
153129	STACEY HUNTER	MILEAGE/WORKSHOP	20.71
153130	STATE INDUSTRIAL PRODUCTS	SEWER LINE MAINTENANCE	949.10
153131	STATE OF MICHIGAN	SALES TAX	16.47
153132	STATE OF MICHIGAN	UNEMPLOYMENT INSURANCE	14.01
153133	STRYKER SALES CORPORATION	OPERATING SUPPLIES	78.14
153134	SUBURBAN CHRYSLER DODGE JEEP RAM	VEHICLE MAINTENANCE	135.20
153135	SUHAIL, MOIZ	2018 WIN TAX REFUND 50-22-14-251-082	44.44
153136	SUNBELT RENTALS INC	EQUIPMENT RENTAL	634.50
153137	SZELAP, CHRISTINE E. HEFFERNAN	KARATE (PARKS & REC)	4,406.33
153138	TAPESTRY, INC.	2018 WIN PROPERTY TAX REFUND 50-99-00-018-131	1,834.86
153139	TELNET WORLDWIDE INC.	TELEPHONE	421.24
153140	TERMINIX PROCESSING CENTER	BUILDING MAINTENANCE	55.00
153141	TESTING ENGINEERS	MATERIAL TESTING: ITC CORRIDOR REGION (STREETS)	12,729.12
153142	TOTAL BASEBALL	SPORTS CAMPS	847.00
153143	TREMBLAY, GERALD	MEALS/CONFERENCE	80.00
153144	TRI-COUNTY INTERNATIONAL	VEHICLE MAINTENANCE (DPW)	1,139.99
153145	TRUCK & TRAILER SPECIALTIES, INC.	VEHICLE MAINTENANCE (DPW, WATER & SEWER)	7,558.92
153146	TRUGREEN PROCESSING CENTER	GROUPS MAINTENANCE	414.00
153147	TSAI FONG BOOKS INC	LIBRARY BOOKS	540.05
153148	TYDENBROOKS	2018 SUM PROPERTY TAX REFUND 50-IN-17-100-074	1,563.45
153149	UNIQUE 1 SERVICES LLC	VEHICLE MAINTENANCE (FIRE)	3,151.94
153150	UNITED RESOURCE, LLC	18-19 SNOW REMOVAL-MAJOR PATHWAY'S (STREETS)	5,266.58
153151	UNNIYAMPATH, AJAY	GENERAL FITNESS PROGRAM	252.00
153152	VARIPRO	EMPLOYEE FLEX SPENDING REIMBURSMENT	1,723.06
153153	WEINGARTZ SUPPLY CO INC	OPERATING SUPPLIES (FIRE, TREE FUND)	1,206.60
153154	WOLOSKI, BRIAN	MEALS/CONFERENCE	360.00
153155	WORLDVIEW TECHNOLOGIES GROUP	PROFESSIONAL SERVICES (CIP, COMM DEV, POLICE)	1,059.00
153156	WT COX INFORMATION SERVICES	LIBRARY MATERIAL	11,256.00
153157	ZIMMER JR, WILLIAM	YOUTH BASKETBALL	75.00

153158	ZIMMER, WILLIAM JOHN	YOUTH BASKETBALL	200.00
		<b>GRAND TOTAL</b>	<b><u>\$ 1,995,334.48</u></b>
	GENERAL FUND	101	632,692.47
	MAJOR STREET FUND	202	80,838.12
	LOCAL STREET FUND	203	310,329.91
	MUNICIPAL STREET FUND	204	12,324.11
	PARKS, REC & CULTURAL SVCS FUND	208	11,033.88
	TREE FUND	209	38,471.20
	DRAIN FUND	210	2,505.00
	FORFEITURE FUND	266	3,207.24
	LIBRARY FUND	268	65,733.79
	LIBRARY CONTRIBUTION	269	12,574.14
	CAPITAL IMPROVEMENT PRGRM (CIP) FUND	400	33,703.22
	ICE ARENA FUND	590	13,850.00
	WATER AND SEWER FUND	592	744,513.65
	AGENCY FUND	701	28,744.58
	TAX FUND	702	4,810.64
	STREET LIGHTING 204108 - TOWN CENTER ST	856	2.53
		<b>GRAND TOTAL</b>	<b><u>\$ 1,995,334.48</u></b>