



**CITY OF NOVI CITY COUNCIL  
MARCH 14, 2022**

**SUBJECT:** Approval of claims and warrants – Warrant 1103

**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, #1103 comes before city council for approval.

**RECOMMENDED ACTION:** Approval of claims and warrants – Warrant 1103

**CITY OF NOVI**  
**Warrant 1103**  
**Monday, March 14, 2022**

Check	Vendor Name	Description	Amount
174512-174538	DTE ENERGY	ELECTRICITY	38,737.48
174539	DTE ENERGY	STREET LIGHTING	3.59
174540-174560	DTE ENERGY	ELECTRICITY	10,226.51
174561	AMAZON	LIBRARY BOOKS LENDING	2,676.16
174562	911 TRAINING INSTITUTE	EDUCATION AND TRAINING	209.00
174563	A AND R PLUMBING LLC	BUILDING MAINTENANCE	364.50
174564	ACCUFORM PRINTING & GRAPHICS INC	OPERATING SUPPLIES (FIRE, POLICE, COMM REL, P&R)	9,069.35
174565	ADT COMMERCIAL LLC	BUILDING MAINTENANCE	126.00
174566	ADVANCE AUTO PARTS	VEHICLE MAINTENANCE	496.42
174567	AGT BATTERY SUPPLY LLC	VEHICLE MAINTENANCE	233.82
174568	ALL STAR ACTION PHOTOS LLC	MOTHER/SON EVENT	896.00
174569	ALLIANCE HEALTH AND LIFE	EMPLOYEE HEALTHCARE INSURANCE	13,760.00
174570	ALLIE BROTHERS INC	SUPPLIES UNIFORMS (POLICE, FIRE)	5,783.57
174571	ALLIED-EAGLE SUPPLY COMPANY	BUILDING MAINTENANCE	920.66
174572	ALTECH DOORS LLC	BUILDING MAINTENANCE	668.60
174573	AMAZON	MAKERSPACE RENOVATION (LIBRARY)	2,940.86
174574	ANITAX CONSULTING, INC	2021 WIN TAX REFUND 50-22-25-432-012	715.70
174575	APPLIED IMAGING	OPERATING SUPPLIES	5.17
174576	ASCENSION MICHIGAN EMPLOYER	MEDICAL SERVICE	606.00
174577	ATC GROUP SERVICES, LLC	LAND ACQUISITION (GF)	6,363.00
174578	B & B LANDSCAPING	SNOW REMOVAL SERV (MUNI STREETS, PARKS MAINT)	28,539.66
174579	BAKER & TAYLOR BOOKS	ELECTRONIC MEDIA	31.37
174580	BAKER LEGAL GROUP PLLC	PROSECUTOR FEES 2/2022 (POLICE)	11,528.75
174581	BARNES & NOBLE	LIBRARY BOOKS	1,469.40
174582	BEAUTIFICATION COUNCIL OF SE. MI.	MEMBERSHIP DUES	20.00
174583	BERKSETH, SCOTT	PER DIEM HOMELAND SECURITY	75.00
174584	BESK, DANIEL	YOUTH BASKETBALL	250.00
174585	BLUE CROSS BLUE SHIELD OF MICHIGAN	EMPLOYEE HEALTHCARE INSURANCE	61,441.66
174586	BLUE CROSS BLUE SHIELD OF MICHIGAN	EMPLOYEE HEALTHCARE INSURANCE	34,691.21
174587	BOUND TREE MEDICAL LLC	OPERATING SUPPLIES (FIRE)	2,081.58
174588	BRIEN'S SERVICES INC	GROUNDS MAINTENANCE (LIBRARY)	3,480.00
174589	BRODART CO.	LIBRARY BOOKS	11,804.57
174590	BUSCHER, JOSH	TUITION REIMBURSEMENT	3,305.00
174591	CAMFIL USA, INC.	RANGE FILTERS AND FILTER INSTALLATION (POLICE)	1,148.12
174592	CDW GOVERNMENT LLC	INTERNAL TECHNOLOGY POLICE	396.07
174593	CELLEBRITE, INC.	OPERATING SUPPLIES - SOFTWARE RENEWAL (POLICE)	4,300.00
174594	CENTER POINT LARGE PRINT	COLLECTIONS/MATERIALS EXPENSE	227.88
174595	CHALLENGER SPORTS TEAMWEAR, LLC	YOUTH SOCCER LEAGUE	399.00
174596	CHILTON, KIMBERLY S.	OLDER ADULTS FITNESS (PARKS & REC)	2,011.00
174597	CINTAS CORP	BUILDING MAINTENANCE	595.18
174598	CMP DISTRIBUTORS INC	OPERATING SUPPLIES (POLICE)	1,225.00
174599	COMPO BUILDERS, INC	BLDG. BOND REFUND (ESCROW)	1,000.00
174600	CONSERVA ELECTRIC SUPPLY, INC.	BUILDING MAINTENANCE	229.50
174601	CORE & MAIN LP	WATER LINE MAINTENANCE	511.44
174602	CORNERSTONE DETENTION PRODUCTS INC	EMERGENCY COMMUNICATION SERVICE (POLICE)	1,020.00
174603	CORRIGAN OIL CO. NO. II	VEHICLE MAINTENANCE	89.07
174604	CRANDALL-WORTHINGTON INC	JANITORIAL CONTRACTS (FIRE, FACILITIES)	2,190.21
174605	CRAWFORD, KATHY	HISTORICAL COMMISSION	49.00
174606	CUTMYTREEDOWN.COM	FORESTRY MAINTENANCE (TREE FUND)	1,426.50
174607	DANA LIMITED	2021 WIN TAX REFUND 50-99-00-016-129	50.01
174608	DANIELSEN, BARBARA M.	LIBRARY PROGRAMMING	375.00
174609	DANQUAH, ROCHELLE E.	HISTORICAL COMMISSION	200.00
174610	DELL MARKETING L.P.	INTERNAL TECHNOLOGY (WATER AND SEWER)	2,624.54
174611	DEMCO INC.	OPERATING SUPPLIES	211.72
174612	DETROIT SALT COMPANY LLC	WINTER MAINTENANCE (MAJOR STREETS)	39,675.11
174613	DEWOLF & ASSOCIATES	EDUCATION AND TRAINING	795.00
174614	DISCOUNT SCHOOL SUPPLY	LIBRARY PROGRAMMING	136.22
174615	DONELL, GLENN E	2021 WIN PROPERTY TAX REFUND 50-22-27-453-020	1,731.25
174616	DORNBOS SIGN & SAFETY INC	SIGNING SUPPLIES	369.47
174617	DTE ENERGY	STREET LIGHTING	17,238.35

174618	ELLS, STEVE	YOUTH BASKETBALL	150.00
174619	ELLSWORTH INDUSTRIES INC.	ROUTINE MAINTENANCE (LOCAL STREETS)	1,576.42
174620	ENGRAVING CONNECTION	EMPLOYEE RECOGNITION	150.07
174621	ERICKSON, DALE	2021 WIN TAX REFUND 50-22-21-178-018	923.12
174622	ERSKINE, ALEX & SARA	2021 WIN TAX REFUND 50-22-22-327-005	792.72
174623	ETNA SUPPLY	WATER LINE MAINTENANCE (WATER & SEWER)	2,082.30
174624	FARKAS, JULIE	PETTY CASH	26.06
174625	FELDMAN CHEVROLET OF NOVI	VEHILCE MAINTENANCE	25.80
174626	FERGUSON WATERWORKS #3386	RESIDENTIAL WATER METER REPLACEMENTS (W&S)	40,406.09
174627	FIFTH THIRD BANK	BOND INTEREST EXPENSE (SENIOR HOUSING)	44,311.52
174628	FOSTER, SWIFT, COLLINS & SMITH, P.C	LEGAL FEES	714.00
174629	FUN EXPRESS LLC	EASTER EGG HUNT (PARKS & REC)	1,112.54
174630	GALE/CENGAGE LEARNING	LIBRARY BOOKS LENDING	30.39
174631	GARBER, DEAN	YOUTH BASKETBALL	125.00
174632	GILLAM, CHRISTOPHER C.	ART EXHIBITS NET PROCEEDS (PARKS & REC)	1,274.00
174633	GLOBAL OFFICE SOLUTIONS LLC	OPERATING SUPPLIES - CITYWIDE (FINANCE)	1,441.21
174634	GLOBALSTAR USA	TELEPHONE	353.36
174635	GORDON FOOD SERVICE PAYMENT PROC.	MOTHER/SON EVENT	30.48
174636	GRAINGER INC, W W	VEHICLE MAINTENANCE (FIRE)	1,206.64
174637	GRAY, SCOTT	YOUTH VOLLEYBALL	100.00
174638	GREAT LAKES ACE	BUILDING MAINTENANCE	20.36
174639	GREAT LAKES PROFILES, INC.	PRE EMPLOYMENT TESTING	160.00
174640	HADLEY'S TOWING LLC	VEHILCE MAINTENANCE	400.00
174641	HAGOPIAN	BUILDING MAINTENANCE	674.00
174642	HALL, STEPHANIE	THEATRE PROGRAMS	60.00
174643	HALLORAN, GRACE	YOUTH BASKETBALL	125.00
174644	HALLORAN, KEVIN	YOUTH BASKETBALL	125.00
174645	HALT FIRE,INC.	REPAIRS TO ENGINE 4 FOR PUMP ASSEMBLY (FIRE)	10,263.19
174646	HANKA ADVISOR LLC	FEDERAL GRANT WRITING SERVICES - BECK RD (CM)	2,000.00
174647	HARMAN BECKER AUTOMOTIVE	WATER REFUND (WTAER & SEWER)	1,490.96
174648	HARRIS, KATHRYN M.	LIBRARY PROGRAMMING	225.00
174649	HARTFORD, THE	EMPLOYEE LIFE, LTD AND AD&D INSURANCE	8,926.78
174650	HEALTH ALLIANCE PLAN	EMPLOYEE HEALTHCARE INSURANCE	12,508.60
174651	HOME DEPOT	BUILDING MAINTENANCE	190.00
174652	HOME DEPOT CREDIT SERVICES	OFFICE SUPPLIES	639.91
174653	HOWARD L. SHIFMAN, P.C.	LEGAL FEES - PERSONNEL (HR)	6,930.00
174654	IDENTISYS INC	OUTSIDE DATA PROCESSING (POLICE)	1,032.00
174655	IMAGAMERICA	COMMUNITY PROMOTION-SWEATSHIRTS (COMM REL)	2,075.00
174656	INCH MEMORIALS	COMMUNITY PROMOTION	175.00
174657	J & B MEDICAL SUPPLY INC	OPERATING SUPPLIES	899.40
174658	JANER, MATTHEW	YOUTH BASKETBALL	125.00
174659	JAPAN BUSINESS SOCIETY OF DETROIT	MEMBERSHIP DUES	60.00
174660	JAY B. MARKS AND ASSOCIATES	PROFESSIONAL SERVICES (LIBRARY)	2,000.00
174661	JOHNSON, ANTHONY W.	YOUTH BASKETBALL	250.00
174662	JOHNSON, JEFF	PER DIEM HOMELAND SECURITY	75.00
174663	KID CREATE STUDIO	ART PROGRAMS	62.00
174664	KIMBALL MIDWEST	OPERATING SUPPLIES	414.39
174665	KNIGHT TECHNOLOGY GROUP, INC	PROFESSIONAL SERVICES (LIBRARY)	7,248.87
174666	KODIAK EMERGENCY VEHICLES	VEHICLE MAINTENANCE	347.14
174667	LEISURE UNLIMITED LLC	SPORTS CAMPS	537.60
174668	LI, HUAXIN	CON STRUCTION DAMAGE REPAIRS (WATER & SEWER)	1,000.00
174669	LIBRARY IDEAS LLC	AUDIO VISUAL MATERIALS	517.40
174670	LIBRARY NETWORK, THE	OPERATING SUPPLIES	715.30
174671	LIVING AND LEARNING ENRICHMENT CENT	BLDG. BOND REFUND (ESCROW)	1,000.00
174672	LUZOD REPORTING SERVICE INC	PROFESSIONAL SERVICES	753.00
174673	M-2 AUTO PARTS, INC.	VEHICLE MAINTENANCE	93.11
174674	MACY'S MALL REAL ESTATE LLC	2021 WIN TAX REFUND 50-22-14-100-048	25.00
174675	MARK'S OUTDOOR POWER EQUIPMENT	EQUIPMENT MAINTENANCE	205.65
174676	MASTER CRAFT FLOORS	COVID	300.00
174677	MEADOWBROOK ART CENTER	EMPLOYEE RECOGNITION	420.00
174678	MICHIGAN LINEN SERVICE, INC.	BUILDING MAINTENANCE (POLICE, FIRE)	1,256.75
174679	MICHIGAN SCHOOLS & GOVERNMENT C.U.	2021 SUM PROPERTY TAX REFUND 50-22-24-351-020	1,792.89
174680	MIDWEST TAPE, LLC	AUDIO VISUAL MATERIALS	294.15
174681	MOHAMMED, ASADULLA S	2021 WIN TAX REFUND 50-22-36-376-027	191.75
174682	MOHAN KUMAR JOHNSON	2021 WIN PROPERTY TAX REFUND 50-22-10-376-620	2,619.96
174683	MONSTER TREE SERVICE OF WEST	WOODY INVASIVE SPECIES REMOVAL (TREE FUND)	24,994.00
174684	MUNICIPAL WEB SERVICES, INC	WEBSITE MAINTENANCE AND HOSTING (COMM REL)	7,161.50

174685	MYSLINSKI, JASON	WATER REFUND 41711 BORCHART DR	350.68
174686	NAK4FIT	SPORTS CAMPS (PARKS & REC)	1,864.80
174687	NATIONAL SIGN BRANDING	BUILDING MAINTENANCE	297.50
174688	NICE, KIM	REIMBURSEMENT	105.56
174689	NOVI CHAMBER OF COMMERCE	MEMBERSHIP DUES	720.00
174690	NOVI COMMUNITY SCHOOLS	AMBASSADOR ACADEMY	158.00
174691	NOVI OAKS HOTEL LLC	2021 TAX REFUND 50-22-15-200-094	659.87
174692	NOVI OAKS HOTEL, LLC &	2021 SUM PROPERTY TAX REFUND 50-22-15-200-094	25,210.71
174693	NOVI OAKS HOTEL, LLC &	2021 WIN PROPERTY TAX REFUND 50-22-15-200-094	8,941.18
174694	NOVI, CITY OF	CITY'S SHARE OF FEES COLLECTED	18,740.00
174695	O'REILLY AUTO PARTS	VEHICLE MAINTENANCE	408.69
174696	OAKLAND COUNTY CLERKS ASSOCIATION	MEMBERSHIP DUES	50.00
174697	OAKLAND COUNTY DRAIN COMMISSIONER	WATER INSTALLATIONS	200.00
174698	OAKLAND COUNTY REGISTER OF DEEDS	25460 TRANS X DRIVE LICENSE AGREEMENT	30.00
174699	OAKLAND COUNTY TREASURER	TRAILER TAX JANUARY 2022 (ESCROW)	4,582.50
174700	OFFICE DEPOT	OFFICE SUPPLIES (POLICE)	1,376.38
174701	OLDER PERSON'S COMMISSION	OLDER ADULTS TRAVEL PROGRAM	165.00
174702	ON DUTY GEAR, LLC	ANNUAL VEST PURCHASES 2021-22 (POLICE)	9,640.00
174703	ORCHARD, HILTZ & MC CLIMENT	PROFESSIONAL SERVICES - VAR PROJ (W&S, DRAINS)	43,968.92
174704	ORKIN	BUILDING MAINTENANCE	492.57
174705	OVERDRIVE, INC.	AUDIO VISUAL MATERIALS (LIBRARY)	2,221.95
174706	POMP'S TIRE SERVICE, INC	VEHICLE MAINTENANCE	201.00
174707	PRECISE MRM LLC	INTERNAL TECHNOLOGY (WATER AND SEWER)	3,550.00
174708	PRIORITY HEALTH	EMPLOYEE HEALTHCARE INSURANCE	40,600.84
174709	PROSCREENING, LLC	PROFESSIONAL SERVICE	273.00
174710	PULTE HOMES OF MICHIGAN LLC	BLDG. BOND REFUND (ESCROW)	5,000.00
174711	QUALITY FIRST AID & SAFETY, INC.	OPERATING SUPPLIES	407.70
174712	QUICK SILVER MARKETING SOLUTIONS	SPORTS CAMPS	114.00
174713	QUILL CORPORATION	OFFICE SUPPLIES (LIBRARY)	1,792.98
174714	R.W. MEAD & SONS	BUILDING MAINTENANCE (POLICE, FIRE, FACILITIES)	8,609.80
174715	RKA PETROLEUM COS., INC	GASOLINE AND OIL	16,582.62
174716	RNA FACILITIES MANAGEMENT	CUSTODIAL SERV (FACILITIES, PARKS MAINT, LIBRARY)	23,861.86
174717	ROAD COMMISSION FOR OAKLAND COUNTY	TRAFFIC SERVICES (MAJOR STREETS)	7,051.09
174718	RUGGIRELLO, CHARLES	YOUTH BASKETBALL	100.00
174719	SAM'S CLUB DIRECT	MOTHER/SON EVENT	243.02
174720	SAM'S CLUB DIRECT	CONFERENCE	86.14
174721	SCHOLTEN, COLETTE	REFUND PARKS	14.00
174722	SCHOLTEN, COLETTE	REFUND PARKS	14.00
174723	SHAIEB, ELIZABETH A.	OLDER ADULTS FITNESS	122.50
174724	SIGNAL RESTORATION SERVICES	BIO HAZARD CLEANING	511.40
174725	SIRCHIE FINGER PRINT LABORATORIES L	OPERATING SUPPLIES	81.94
174726	SNAP-ON INDUSTRIAL	OPERATING SUPPLIES	7.06
174727-174730	SPALDING DE DECKER	PROFESSIONAL SERVICES (ESCROW)	182,195.60
174731	SQUEAKY SHINE CAR WASH	VEHICLE MAINTENANCE (POLICE, FIRE, FACILITIES)	1,940.00
174732	STATE INDUSTRIAL PRODUCTS	GROUNDS MAINTENANCE (W&S, PARKS MAINT)	1,512.38
174733	STATE OF MICHIGAN	SALES TAX FEBRUARY 2022	109.20
174734	STATE OF MICHIGAN	OPERATING SUPPLIES	145.00
174735	STERLING HEIGHTS TREASURY	GASOLINE AND OIL	501.60
174736	SUBURBAN CHRYSLER DODGE JEEP RAM	VEHICLE MAINTENANCE	556.00
174737	SZELAP, CHRISTINE E. HEFFERNAN	GENERLA FITNESS PROGRAMS (PARKS & REC)	2,502.50
174738	T-MOBILE USA, INC	TELEPHONE	829.70
174739	TAX MANAGEMENT ASSOCIATES, INC.	PERSONAL PROPERTY STMT PROCESSING (ASSESSING)	13,725.00
174740	TECH LOGIC CORPORATION	COMPUTER SUPPLIES (LIBRARY)	6,328.00
174741	TESTING ENGINEERS	PROFESSIONAL SERV - VAR PROJ (STREETS, DRAIN, W&S)	59,596.85
174742	TRI-COUNTY INTERNATIONAL	VEHICLE MAINTENANCE (DPW)	2,855.72
174743	TRUCK & TRAILER SPECIALTIES, INC.	VEHICLE MAINTENANCE (DPW)	2,326.41
174744	TSAI FONG BOOKS INC	LIBRARY BOOKS	278.10
174745	TUMBLEBUNNIES INTERNATIONAL	YOUTH PROGRAMS (PARKS & REC)	1,872.00
174746	ULINE, INC.	OPERATING SUPPLIES	489.30
174747	UNITED STATES POSTAL	POSTAGE	265.00
174748	VARIPRO	EMPLOYEE FLEXIBLE SPENDING REIMBURSEMENT	3,111.61
174749	VERIZON WIRELESS	TELEPHONE	0.39
174750	W.W. WILLIAMS MIDWEST, INC.	LIFT STATION MAINTENANCE	572.19
174751	WATTS, ALLEN E	2021 WIN TAX REFUND 50-22-36-126-009	631.26
174752	WEINGARTZ SUPPLY CO INC	EQUIPMENT MAINTENANCE	113.91
174753	WILLIAMS, WENDY	OLDER ADULTS FITNESS	614.40
174754	WOODLANDS LIBRARY COOPERATIVE	PRINTING AND PUBLISHING	34.00

174755  
174756

WROBEL, DEBBIE  
ZAK, KENNETH J

HISTORICAL COMMISSION  
2021 WIN TAX REFUND 50-22-18-401-121

100.70  
50.66

**\$ 1,046,624.35**

GENERAL FUND	101	386,925.47
MAJOR STREET FUND	202	26,888.64
LOCAL STREET FUND	203	95,892.18
MUNICIPAL STREET FUND	204	41,481.91
PARKS, REC & CULTURAL SVCS FUND	208	19,386.86
TREE FUND	209	26,420.50
DRAIN FUND	210	50,645.12
PEG CABLE FUND	263	3,403.00
LIBRARY FUND	268	61,920.51
LIBRARY CONTRIBUTION FUND	269	1,834.53
WATER AND SEWER FUND	592	190,887.43
SENIOR HOUSING FUND	594	44,311.52
SELF INSURANCE - HEALTH CARE FUND	677	13,760.00
AGENCY FUND	701	36,747.50
TAX FUND	702	43,676.21
STREET LIGHTING 204109 - WEST OAKS ST	854	428.78
STREET LIGHTING 204 81 - WEST LAKE DRIVE	855	263.11
STREET LIGHTING 204108 - TOWN CENTER ST	856	1,751.08

**\$ 1,046,624.35**