

CITY OF NOVI
Warrant 1083
Monday, May 10, 2021

Check	Vendor Name	Description	Amount
169221	ASTI ENVIRONMENTAL	LAND ACQUISITION ENVIRONMENTAL (GF)	6,100.00
169222-169263	DTE ENERGY	ELECTRICITY - CITY USAGE	28,986.56
169264	MIDWEST TAPE, LLC	LIBRARY BOOKS - LENDING	129.69
169265	MIDWEST TAPE, LLC	LIBRARY BOOKS LENDING	1,824.57
169266	4 IMPRINT INC	COMMUNITY PROMOTION ITEMS (POLICE)	4,786.57
169267	45700 TWELVE MILE LLC	BLDG. BOND REFUND (ESCROW)	1,815.00
169268	A AND R PLUMBING LLC	BUILDING MAINTENANCE (FACILITIES, PARKS, W&S)	5,836.59
169269	ACCESS INTERACTIVE LLC	CYBERSECURITY OVERLAY SERVICES (IT)	78,762.00
169270	ACCUFORM PRINTING & GRAPHICS INC	OFFICE SUPPLIES	689.28
169271	ADT COMMERCIAL LLC	SECURITY GATE SYSTEM (FIRE, POLICE, PARKS MAINT)	22,908.79
169272	AECOM GREAT LAKES, INC	DESIGN: WILDLIFE WOODS ITC TRAIL CONNECT	700.00
169273	AGT BATTERY SUPPLY LLC	OPERATING SUPPLIES	232.90
169274	AJAX PAVING INDUSTRIES INC	ROUTINE MAINTENANCE	205.36
169275	ALL ABOUT BLINDS INC	EMERGENCY COMMUNICATION SERVICE (POLICE)	1,353.00
169276	ALLIANCE HEALTH AND LIFE	EMPLOYEE SELF-INSURANCE ADMIN FEE - HAP	13,520.00
169277	ALLIED BUILDING SERVICE COMPANY	BUILDING MAINTENANCE	787.50
169278	AMAZON	LIBRARY PROGRAMMING (LIBRARY)	2,907.47
169279	APOLLO FIRE EQUIPMENT CO	SUPPLIES UNIFORMS (FIRE)	2,464.21
169280	APPLIED IMAGING	INTERNAL TECHNOLOGY COMM RELATIONS	226.54
169281	ARAMARK REFRESHMENT SERVICES	OPERATING SUPPLIES	540.03
169282	ASCENSION MICHIGAN AT WORK	MEDICAL SERVICES - PRE-EMPLOYMENT (HR)	3,552.00
169283	ASCENSION PROVIDENCE HOSPITAL	OPERATING SUPPLIES	250.00
169284	BAETENS, SCOTT	PER DIEM MACP SUMMMER CONFERENCE	220.00
169285	BAYLEY, LAURA	REIMBURSEMENT	60.00
169286	BESK, DANIEL	YOUTH BASKETBALL	315.00
169287	BLUE CROSS BLUE SHIELD OF MICHIGAN	EMPLOYEE HEALTHCARE INSURANCE	48,092.51
169288	BLUE CROSS BLUE SHIELD OF MICHIGAN	EMPLOYEE HEALTHCARE INSURANCE	33,637.41
169289	BOUND TREE MEDICAL LLC	SUPPLIES - CITY WIDE AED EXPENSES (FIRE)	2,937.95
169290	BRIGHTON AREA FIRE DEPARTMENT	RECRUITMENT TRAINING (FIRE)	2,500.00
169291	BRILLIANT SYSTEMS, LLC	RENOVATION POLICE DISPATCH (FACILITIES)	2,974.00
169292	BRODART CO.	LIBRARY BOOKS (LIBRARY)	8,642.00
169293	BROWN, JEFF	PER DIEM MACP SUMMMER CONFERENCE	220.00
169294	BS & A SOFTWARE, INC.	INTERNAL TECHNOLOGY (COMM DEVELOP)	1,592.00
169295	BUTLER, LAWRENCE	DOG LICENSE REFUND	9.75
169296	CARPET WORKROOM INC, THE	CARPET REPLACEMENT - TREASURY/PARKS (FACILITIES)	12,387.90
169297	CBTS LLC	JAIL CELL TELEPHONE REPLACEMENT (POLICE)	20,654.18
169298	CDW GOVERNMENT LLC	INTERNAL TECHNOLOGY - CITYWIDE (IT)	14,750.53
169299	CENTER POINT LARGE PRINT	LIBRARY BOOKS	142.85
169300	CHALLENGER SPORTS TEAMWEAR, LLC	YOUTH SOCCER LEAGUE	160.10
169301	CHILTON, KIMBERLY S.	GENERAL FITNESS PROGRAM (PARKS & REC)	2,424.00
169302	CINTAS CORP	BUILDING MAINTENANCE	544.50
169303	COOK, BARBARA	REIMBURSEMENT	28.25
169304	CORDER, JOHN	PER DIEM TACTICAL TRAINING	200.00
169305	CORNERSTONE DETENTION PRODUCTS INC	EMERGENCY COMMUNICATION SERVICE (POLICE)	3,992.42
169306	COUNTRY CLUB LAWN LLC	GROUNDS MAINTENANCE (PARKS MAINT, FACILITIES)	19,025.00
169307	CRANDALL-WORTHINGTON INC	CUSTODIAL SUPPLIES (POLICE, P&R, PARKS MAINT)	1,441.38
169308	CUMMINS BRIDGEWAY LLC	LIFT STATION MAINTENANCE	381.36
169309	CUTMYTREETDOWN.COM	FORESTRY MAINTENANCE	897.00
169310	D/A CENTRAL, INC.	DOG PARK EXPENDITURES	864.00
169311	DC DENTAL, INC	COVID	287.00
169312	DELL MARKETING L.P.	INTERNAL TECHNOLOGY (DPS, POLICE)	8,361.50
169313	DEMCO INC.	BUILDING MAINTENANCE	519.82
169314	DOBSON, MICHAEL JAMES	YOUTH BASKETBALL	60.00
169315-169322	DTE ENERGY	ELECTRICITY - CITY BUILDINGS	16,782.96
169323	DTN, LLC	INTERNAL TECHNOLOGY (POLICE, DPW)	1,863.00
169324	ELLSWORTH INDUSTRIES INC.	GROUNDS MAINTENANCE (MAJOR ST, PARKS MAINT)	2,614.11
169325	EMPCO INC	PROFESSIONAL SERVICES - EXAMS (FIRE)	2,955.52
169326	FERGUSON WATERWORKS #3386	WATER METERS (WATER & SEWER)	4,110.00
169327	FIFTH THIRD BANK	BOND PRINCIPAL AND INTEREST (ICE ARENA)	513,940.00
169328	FOSTER, SWIFT, COLLINS & SMITH, P.C	LEGAL FEES (LIBRARY)	3,213.00
169329	G & M ENTERPRISES LTD	STREET SWEEPING (DRAINS, MUNI STREETS)	24,876.12
169330	GALE/CENGAGE LEARNING	LIBRARY BOOKS	300.70
169331	GLOBAL OFFICE SOLUTIONS LLC	OFFICE SUPPLIES - CITYWIDE (FINANCE)	1,969.05
169332	GREAT LAKES ACE	BUILDING MAINTENANCE	28.71
169333	GREAT LAKES POWER & LIGHTING INC.	GROUNDS MAINTENANCE (POLICE, LIBRARY, DPW)	7,420.96

169334	GREAT LAKES WATER AUTHORITY	MARCH 2021 WATER AND IWC CHARGES (W&S)	733,494.47
169335	GUIDOBONO BUILDING CO	BLDG. BOND REFUND (ESCROW)	750.00
169336	HANEY, RYAN	PER DIEM TACTICAL TRAINING	200.00
169337	HANSON, COURTNEY	PER DIEM / IIMC CONFERENCE	90.00
169338	HEALTH ALLIANCE PLAN	EMPLOYEE HEALTHCARE INSURANCE	12,143.04
169339	HOGAN HOLDINGS 71, LLC	BLDG. PAYMENT REFUND (ESCROW)	140.00
169340	HOME DEPOT CREDIT SERVICES	GROUNDS MAINTENANCE	170.39
169341	IMAGE 360 - NOVI	OPERATING SUPPLIES	28.00
169342	IMPRESSIVE PROMOTIONAL PRODUCTS	SPORTS CAMPS	195.29
169343	INTERSTATE RESTORATION, LLC	BIO HAZARD CLEANING	331.42
169344	INTRADO LIFE & SAFETY, INC	TELEPHONE MAINTENANCE	400.00
169345	ITC TRANSMISSION	ITC EASEMENT (SEGMENT 51 SIDEWALK) (MUNI STREETS)	5,500.00
169346	JACK DOHENY SUPPLIES INC	SEWER LINE MAINTENANCE	138.80
169347	KBK LANDSCAPING, INC.	VILLA BAR PROJECTS (PARKS & REC)	3,950.00
169348	KENNEDY INDUSTRIES INC	PURCHASE: 4 PUMPS - DRAKES BAY & WIXOM (W&S)	136,358.00
169349	LAKESHORE LEARNING MATERIALS	LIBRARY BOOKS	57.49
169350	LEISURE UNLIMITED LLC	GENERAL FITNESS PROGRAMS	709.20
169351	LIBRARY NETWORK, THE	LIBRARY PERIODICALS (LIBRARY)	3,441.75
169352	LINDBLADE, ERIC	PER DIEM TACTICAL TRAINING	200.00
169353	LIVINGSTON COUNTY ASSESSORS ASSOC	CONFERENCE	100.00
169354	MANSOR, STEVE	REFUND PARKS	174.50
169355	MARK'S OUTDOOR POWER EQUIPMENT	LAWN MOWER MAINTENANCE	130.51
169356	MARX, JORDAN	REIMBURSEMENT FOR DAMAGED REAR SEAT (POLICE)	2,200.00
169357	MCKENNA ASSOCIATES INC	HCD - ADMIN (COMM DEV BLOCK GRANT FUND)	1,812.50
169358	MICHIGAN MUNICIPAL LEAGUE	PROFESSIONAL SERVICES	53.64
169359	MISSION COMMUNICATIONS, LLC	WATER/SEWER/LIFT STATION MAINTENANCE	802.20
169360	MODERN MILLWORK, INC.	BLDG. BOND REFUND (ESCROW)	1,000.00
169361	MOLLOY, DAVID	PER DIEM MACP SUMMER CONFERENCE	220.00
169362	MONTILLA, HEATHER-MARIE	REFUND PARKS	199.50
169363	VOID		-
169364	MUNICIPAL WEB SERVICES, INC	WEBSITE MAINT AND HOSTING (20/21) (COMM REL)	17,010.00
169365	MUTCH, KATHLEEN M.	LIBRARY PROGRAMMING	50.00
169366	MUTT MITT	GROUNDS MAINTENANCE	740.87
169367	NORTHERN EQUITIES DEVELOPMENT PARTN	BLDG. PAYMENT REFUND (ESCROW)	750.00
169368	NORTHVILLE LOCKSMITH INC., THE	PROFESSIONAL SERVICES	295.00
169369	NOVI COMMUNITY SCHOOLS	SPORTS CAMPS	828.00
169370	NOVI, CITY OF	CITY REVENUE FOR VARIOUS PROJECTS	1,961.85
169371	NSA ARCHITECTS, ENGINEERS, PLANNERS	LAKESHORE PARK CONSTRUCTION ADMIN FEES (CIP)	2,038.92
169372	OAKLAND COUNTY ASSOC OF ASSESSING	MEMBERSHIP AND DUES	100.00
169373	OAKLAND COUNTY REGISTER OF DEEDS	46860 WEST ROAD SANITARY SEWER SYSTEM	30.00
169374	OAKLAND COUNTY REGISTER OF DEEDS	46860 WEST ROAD WATER SYSTEM EASEMENT	30.00
169375	OAKLAND COUNTY REGISTER OF DEEDS	TOYOTA SANITARY SEWER MANHOLE ACCESS	30.00
169376	OAKLAND COUNTY REGISTER OF DEEDS	TOYOTA WATER SYSTEM EASEMENT	30.00
169377	OAKLAND COUNTY REGISTER OF DEEDS	NOVI TECH CENTER UNITS 6/7	35.00
169378	OAKLAND COUNTY REGISTER OF DEEDS	NOVI TECH CENTER UNITS 6/7 SDFMEA	30.00
169379	OAKLAND COUNTY REGISTER OF DEEDS	LESTLYDE SIDEWALK EASEMENT	30.00
169380	OAKLAND COUNTY REGISTER OF DEEDS	ITC PEDESTRIAN SIDEWALK EASEMENT	30.00
169381	OAKLAND COUNTY REGISTER OF DEEDS	SAAD SIDEWALK EASEMENT ADDITIONAL TRANSFER	1.72
169382	OAKLAND COUNTY TREASURER	TRAILER TAX MARCH 2021 (ESCROW)	4,565.00
169383	OAKLAND COUNTY TREASURERS	ANNUAL FMRS FEES 2020-21 (FIRE)	1,483.50
169384	OFFICE DEPOT	OFFICE SUPPLIES	431.41
169385	ORCHARD, HILTZ & MC CLIMENT	PROFESSIONAL SERV - VAR PROJ (W&S, DRAIN, STREETS)	38,530.93
169386	ORIENTAL TRADING CO INC	LIBRARY PROGRAMMING	135.97
169387	ORKIN	BUILDING MAINTENANCE	668.62
169388	PARAGON LABORATORIES, INC.	MANDATORY EPA WATER TESTING	348.00
169389	PARNELL, DAMON	TUITION REIMBURSEMENT	663.09
169390	PAUL, WILLIAM	REIMBURSEMENT	75.00
169391	PIONEER MANUFACTURING CO.	EQUIPMENT RENTAL/LEASE - STRIPER (PARKS MAINT)	1,756.11
169392	PIPELOGIX INC.	ANNUAL MAINTENANCE TECH SUPPORT (IT)	2,500.00
169393	PRECISE MRM LLC	INTERNAL TECHNOLOGY - CITYWIDE (IT)	4,200.00
169394	PRIORITY HEALTH	EMPLOYEE HEALTHCARE INSURANCE	51,115.41
169395	PRIORITY ONE EMERGENCY	OPERATING SUPPLIES	255.98
169396	QUALITY FIRST AID & SAFETY, INC.	OPERATING SUPPLIES	312.92
169397	R.C. TUTTLE REFINISHING CO.	2018-2019 TREE RETAINAGE (TREE FUND)	48,999.88
169398	R.W. MEAD & SONS	BUILDING MAINTENANCE (FACILITIES, POLICE)	13,980.00
169399	RAY'S WELL DRILLING	GROUNDS MAINTENANCE / PARKS	700.00
169400	RHINO SEED & LANDSCAPE	STORM SEWER MAINTENANCE	978.00
169401	RNA FACILITIES MANAGEMENT	CUSTODIAL SERVICES (LIBRARY)	7,548.70
169402	ROSATI, SCHULTZ, JOPPICH &	LEGAL FEES (LIBRARY, ASSESSING, GF)	34,449.41
169403	ROSS, MICHAEL	YOUTH BASKETBALL LEAGUE (PARKS & REC)	1,295.00
169404	ROUMELL JR., GEORGE T.	OTHER LEGAL FEES	600.00
169405	RUGGIRELLO, CHARLES	YOUTH BASKETBALL LEAGUE	60.00

169406	SAM'S CLUB DIRECT	OPERATING SUPPLIES	250.00
169407	SAM'S CLUB DIRECT	CONFERENCES AND WORKSHOPS	82.68
169408	VOID		-
169409	SIGNAL RESTORATION SERVICES	BIO-HAZARD CLEANING OF JAIL CELLS	347.63
169410	SIGNATURE SERVICES	CONCRETE REPAIRS- SIDEWALKS, CURB, GUTTER (STREETS)	12,134.20
169411	SITEONE LANDSCAPE SUPPLY, LLC	GROUNDS MAINTENANCE / PARKS	86.16
169412	SPALDING DE DECKER	PROFESSIONAL SERVICES (ESCROW)	72,439.09
169413	SQUEAKY SHINE CAR WASH	VEHICLE MAINTENANCE	920.00
169414	STATE INDUSTRIAL PRODUCTS	SEWER LINE MAINTENANCE (W&S. PARKS MAINT)	1,513.68
169415	STATE OF MICHIGAN	ENGINEERING CONSULTANT	100.00
169416	STATE OF MICHIGAN	COST SHARE-TRAFFIC SIGNAL MODERNIZATIONS (STREETS)	3,451.30
169417	STATE OF MICHIGAN	SALES TAX APRIL 2021	104.52
169418	STRIMPEL, PATRICIA	YOUTH SOCCER LEAGUE	174.50
169419	SUBURBAN MAPLELAWN, LLC	BLDG. BOND REFUND (ESCROW)	141,169.00
169420	SZELAP, CHRISTINE E. HEFFERNAN	KARATE (PARKS & REC)	4,022.50
169421	TERMINIX PROCESSING CENTER	BUILDING MAINTENANCE	138.00
169422	THEISEN, MARK	REIMBURSEMENT	140.42
169423	THIRD COAST TECH	OPERATING SUPPLIES	347.50
169424	UNITED STATES POSTAL	POSTAGE - CITYWIDE (CLERK)	12,000.00
169425	USA BLUEBOOK	WATER AND SEWER LINE MAINTENANCE	439.29
169426	VARIPRO	EMPLOYEE FLEXIBLE SPENDING REIMBURSEMENT	3,617.89
169427	WEBSTER JR., NORMAN M.	ADULT SOFTBALL LEAGUE	150.00
169428	WEINGARTZ SUPPLY CO INC	LAWN MOWER MAINTENANCE	44.98
169429	WEST SHORE FIRE INC	VEHICLE MAINTENANCE	658.01
169430	WUOTINEN, KEITH	REIMBURSEMENT MOTORCYCLE PARTS	300.00
169431	ADT COMMERCIAL LLC	LOBBY CAMERA UPGRADE (POLICE)	3,096.01
169432	BRODART CO.	LIBRARY BOOKS	232.70

GRAND TOTAL

\$ 2,349,599.65

GENERAL FUND	101	496,979.74
MAJOR STREET FUND	202	6,221.77
LOCAL STREET FUND	203	12,951.00
MUNICIPAL STREET FUND	204	23,101.41
PARKS, REC & CULTURAL SVCS FUND	208	19,709.64
TREE FUND	209	49,671.88
DRAIN FUND	210	26,206.72
PEG CABLE FUND	263	3,496.64
COMMUNITY DVLPMT BLOCK GRANT FUND	264	1,812.50
LIBRARY FUND	268	41,076.96
LIBRARY CONTRIBUTION FUND	269	983.14
CAPITAL IMPROVEMENT PRGRM (CIP) FUND	400	2,738.92
ICE ARENA FUND	590	513,940.00
WATER AND SEWER FUND	592	976,951.36
SELF INSURANCE - HEALTH CARE FUND	677	13,520.00
AGENCY FUND	701	160,234.19
STREET LIGHTING 204108 - TOWN CENTER ST	856	3.78

GRAND TOTAL

\$ 2,349,599.65