



**CITY OF NOVI CITY COUNCIL
MAY 4, 2020**

SUBJECT: Approval of Claims and Warrants – Warrant No. 1059.

SUBMITTING DEPARTMENT: Finance

BACKGROUND INFORMATION:

RECOMMENDED ACTION: Approval of Claims and Warrants – Warrant No. 1059.

CITY OF NOVI
Warrant 1059
Monday, May 4, 2020

Check	Vendor Name	Description	Amount
161822	1ST AYD CORPORATION	OPERATING SUPPLIES (DPW)	1,074.31
161823	3CMA	MEMBERSHIP DUES	400.00
161824	A AND R PLUMBING LLC	OPERATING COSTS	991.64
161825	ACCUFORM PRINTING & GRAPHICS INC	PRINTING (COMM RELATIONS, POLICE)	3,260.40
161826	ADOMAITIS, GWEN	PARK PROGRAM REFUND	32.45
161827	AECOM GREAT LAKES, INC	PROFESSIONAL SERVICES - VAR CITY PROJECTS	83,540.00
161828	AIRGAS USA, LLC	VEHICLE MAINTENANCE (DPW, POLICE, FIRE)	1,056.04
161829	ALLIANCE HEALTH AND LIFE	EMPLOYEE HEALTH INSURANCE	13,440.00
161830	ALLIE BROTHERS INC	SUPPLIES	124.98
161831	ANZENBERGER, KELLIE	PARK PROGRAM REFUND	199.50
161832	APPLIED IMAGING	BUILDING MAINTENANCE COPIERS (IT, P&R)	4,281.01
161833	ARAMARK REFRESHMENT SERVICES	OPERATING SUPPLIES	238.53
161834	ARCHAMBEAU, ERIC	PARK PROGRAM REFUND	180.00
161835	ASCENSION MICHIGAN AT WORK	MEDICAL SERVICE	336.00
161836	ASPLUNDH TREE EXPERT CO.	FORESTRY MAINTENANCE	802.92
161837	ASTI ENVIRONMENTAL	PROFESSIONAL SERVICES (PARKS & REC)	1,900.00
161838	AXON ENTERPRISE, INC.	OPERATING SUPPLIES	680.00
161839	B & B LANDSCAPING	ROUTINE MAINTENANCE (DPW, STREETS)	6,535.00
161840	BADIRU, DEANNA	PARK PROGRAM REFUND	174.50
161841	BAE,EUNYOUNG	PARK PROGRAM REFUND	45.00
161842	BARRONS, JESSE	PARK PROGRAM REFUND	27.00
161843	BARTHLOW, JENIFER	PARK PROGRAM REFUND	349.00
161844	BAYMA, COLLEEN	PARK PROGRAM REFUND	27.00
161845	BELTER, SYLKE	PARK PROGRAM REFUND	27.00
161846	BHARATSINGH, SHARMIN	PARK PROGRAM REFUND	27.00
161847	BIDNET	SALE OF FIXED ASSETS	0.05
161848	BLANKENSHIP, VALERIE	PARK PROGRAM REFUND	175.00
161849	BLUE CROSS BLUE SHIELD OF MICHIGAN	EMPLOYEE HEALTH INSURANCE	70,621.10
161850	BOYD, TRACY	PARK PROGRAM REFUND	45.00
161851	BRESLER, ANNE	PARK PROGRAM REFUND	79.00
161852	BRIGHT HOUSE NETWORKS	INDOOR GUN RANGE (POLICE)	1,787.51
161853	BRODART CO.	LIBRARY BOOKS	126.07
161854	BROWN, ELAINE	PARK PROGRAM REFUND	145.00
161855	BURNS, JENNIFER	PARK PROGRAM REFUND	199.50
161856	C & S MOTORS, INC.	VEHICLE MAINTENANCE (DPW)	1,386.21
161857	CADDY, VICTORIA	PARK PROGRAM REFUND	27.00
161858	CADILLAC ASPHALT LLC	ROUTINE MAINTENANCE (STREETS)	3,133.52
161859	CAPITAL TIRE INC	VEHICLE MAINTENANCE (POLICE)	1,911.42
161860	CARLISLE WORTMAN ASSOCIATES, INC.	PROFESSIONAL SERV - PLAN REVIEW (COMM DEV)	2,792.50
161861	CDW GOVERNMENT LLC	INTERNAL TECHNOLOGY - CITYWIDE (IT)	3,837.58
161862	CENTURY FLOORS&SPACE	COVID 19	100.00
161863	CHAMPAN, TRACIE	PARK PROGRAM REFUND	109.00
161864	CHIEF'S WAY	VEHICLE MAINTENANCE	292.16
161865	CHIN, CORY	PARK PROGRAM REFUND	27.00
161866	CHOWDHURY, FARID	PARK PROGRAM REFUND	880.00
161867	CLARKE MOSQUITO CONTROL PROD. INC.	NATULAR XRT TABLETS (DRAIN FUND)	14,997.23
161868	COHN, JENNIFER	PARK PROGRAM REFUND	174.50
161869	COLLIER, KIMIKO	PARK PROGRAM REFUND	27.00
161870	CONN, SEAN	PARK PROGRAM REFUND	27.00
161871	CORNERSTONE PAINTING INC	BUILDING MAINTENANCE (FACILITIES)	1,500.00
161872	CORRIGAN RECORD STORAGE LLC	RECORDS STORAGE - CITYWIDE (CLERK)	1,971.82
161873	CRANDALL-WORTHINGTON INC	CUSTODIAL SUPPLIES	450.00
161874	CRIMES, SHAVONNE	PARK PROGRAM REFUND	174.50
161875	CUMMINS BRIDGEWAY LLC	#343 ENGINE 2 MAINTENANCE REPAIRS (FIRE)	9,666.38
161876	CUTMYTREETEDOWN.COM	FORESTRY MAINTENANCE (TREE FUND)	13,891.00
161877	DC DENTAL, INC	COVID 19	266.50
161878	DEIGHTON, BILL	PARK PROGRAM REFUND	8.00
161879	DELL MARKETING L.P.	SUPPLIES - PC REFRESH - CITYWIDE (IT)	14,921.67
161880	DEMARIA BUILDING COMPANY, INC.	LAKESHORE PARK CONSTRUCTION CONTRACT (CIP)	254,291.17

161881	DHIRDE, APARNA	PARK PROGRAM REFUND	218.00
161882	DIAZ, MELISSA	PARK PROGRAM REFUND	174.50
161883	DICKEN, MELISSA	PARK PROGRAM REFUND	199.50
161884	DLT SOLUTIONS	DELL KACE SYSTEMS MAINTENANCE RENEWAL (IT)	3,895.03
161885	DTE ENERGY	ELECTRICITY	54.33
161886	DTE ENERGY	STREET LIGHTING	15,134.57
161887	DTN, LLC	INTERNAL TECHNOLOGY (DPW, POLICE)	2,634.00
161888	DURANTE, JAIME	PARK PROGRAM REFUND	175.00
161889	ELLSWORTH INDUSTRIES INC.	ROUTINE MAINTENANCE	912.87
161890	FERGUSON WATERWORKS #3386	RESIDENTIAL WATER METER REPLACEMENTS (W&S)	259,980.00
161891	FLEETPRIDE INC.	VEHICLE MAINTENANCE	464.90
161892	FONSON COMPANY	REFUND OF WATER SALES PERMIT 20-05 (ESCROW)	1,200.00
161893	FONSON COMPANY INC.	CONSTRUCTION-DPW VACTOR/FLINT ST (STREETS,CIP)	854,326.82
161894	FREDRICKSON SUPPLY	EQUIPMENT MAINTENANCE (DPW)	1,036.70
161895	G & M ENTERPRISES LTD	STREET SWEEPING SERVICES (DRAIN, STREETS)	24,876.12
161896	GALE, TIM	PARK PROGRAM REFUND	180.00
161897	GIDIJALA, MOHAN	PARK PROGRAM REFUND	109.00
161898	GLOBAL OFFICE SOLUTIONS LLC	OPERATING SUPPLIES - CITYWIDE	4,135.41
161899	GRAINGER INC, W W	OPERATING SUPPLIES - COVID 19	448.74
161900	GREAT AMERICA FINANCIAL SERVICES	OPERATING SUPPLIES	79.00
161901	GREAT LAKES ACE	GROUND MAINTENANCE	30.54
161902	GREAT LAKES POWER & LIGHTING INC.	BUILDING MAINTENANCE (FACILITIES, POLICE, FIRE)	6,294.35
161903	GREAT LAKES PROFILES, INC.	PRE EMPLOYMENT TESTING	160.00
161904	GREAT LAKES WATER AUTHORITY	IWC CHARGES (WATER & SEWER)	16,734.38
161905	HANKA ADVISOR LLC	FEDERAL GRANT WRITING SERVICES - BECK RD (CM)	2,200.00
161906	HARRISON, LAURA	PARK PROGRAM REFUND	54.00
161907	HARTFORD, THE	EMPLOYEE LIFE & DISABILITY INSURANCE	8,532.70
161908	HEALTH ALLIANCE PLAN	EMPLOYEE HEALTH INSURANCE	12,850.82
161909	HEGDE, NIKHIL	PARK PROGRAM REFUND	27.00
161910	HEREK, PATRICK	PARK PROGRAM REFUND	145.00
161911	HERTELL, IVETTIE	REFUND/MEETING ROOM	110.00
161912	HOME DEPOT CREDIT SERVICES	OPERATING SUPPLIES	199.95
161913	HOPPER, VALAURIE	PARK PROGRAM REFUND	188.00
161914	HOUR MEDIA LLC	PRINTING (COMM RELATIONS)	1,750.00
161915	HOWARD L. SHIFMAN, P.C.	LEGAL FEES - PENSONNEL (HR)	11,266.50
161916	IMAGESOFT INC	DOCUMENT IMAGING	487.50
161917	INTEGRATED INTERIORS INC.	4 QUARTERS PARTITION UPGRADES (FACILITIES)	6,869.00
161918	INTERSTATE RESTORATION, LLC	OLDER ADULTS	400.00
161919	INTRADO LIFE & SAFETY, INC	TELEPHONE MAINTENANCE	400.00
161920	J & B MEDICAL SUPPLY INC	OPERATING SUPPLIES - COVID 19 (POLICE, FIRE)	2,403.02
161921	JAGACKI, JEFF	PARK PROGRAM REFUND	199.50
161922	JANSON, PAMELA L.	OLDER ADULTS	253.31
161923	JAPAN BUSINESS SOCIETY OF DETROIT	MEMBERSHIP DUES	60.00
161924	JATEGAONKAR, SUPRIYA	PARK PROGRAM REFUND	145.00
161925	KALOUSEK, KENNETH	PARK PROGRAM REFUND	109.00
161926	KAPERA, JASON	PARK PROGRAM REFUND	174.50
161927	KASIREDDY, SRINIVAS	PARK PROGRAM REFUND	27.00
161928	KECK, ALENA	PARK PROGRAM REFUND	81.00
161929	KEMMERER, HEATHER	PARK PROGRAM REFUND	27.00
161930	KENNEDY INDUSTRIES INC	REPLACE PUMPS FOR THE HILTON SEWAGE (W&S)	20,802.50
161931	KHAN, ATIYA	PARK PROGRAM REFUND	54.00
161932	KIMBALL MIDWEST	OPERATING SUPPLIES	400.60
161933	KIRU, SHANKAR	PARK PROGRAM REFUND	22.50
161934	KODALI, SRINIVAS	PARK PROGRAM REFUND	54.00
161935	KONNAI, RAMYA	PARK PROGRAM REFUND	27.00
161936	KOUZ, JEAN	PARK PROGRAM REFUND	125.00
161937	KRAUS, DANIELA	PARK PROGRAM REFUND	129.00
161938	KULKARNI, RENUKA	PARK PROGRAM REFUND	54.00
161939	KULPA, TERA	PARK PROGRAM REFUND	199.50
161940	LAHTI, LAURIE KAY	OLDER ADULTS	407.10
161941	LAUSTER, COLLEEN	PARK PROGRAM REFUND	145.00
161942	LEE, JOO SEOK	PARK PROGRAM REFUND	79.00
161943	LEE, TRICIA	PARK PROGRAM REFUND	174.50
161944	LEVERENZ, JESSICA	PARK PROGRAM REFUND	79.00
161945	LI, LEUNG TSUI	YOUTH SOCCER LEAGUE	129.00
161946	LICHOROBIEC, ROCHELLE	REFUND LIBRARY	80.00

161947	LIQUID CALCIUM CHLORIDE SALES INC.	DUST CONTROL (LOCAL STREETS)	5,454.68
161948	LKQ-MICHIGAN INC	VEHICLE MAINTENANCE	887.79
161949	LLOYD, DOREEN	LIBRARY REFUND	80.00
161950	LLOYD, HOLLY	PARK PROGRAM REFUND	27.00
161951	LOISELE, PATRICIA	PARK PROGRAM REFUND	27.00
161952	LOKAR, IRIS J.	OLDER ADULTS	82.80
161953	LOOMIS	ARMORED CAR SERVICES	622.42
161954	LP MANAGEMENT COMPANY LLC	REFUND OF MEETING ROOM	240.00
161955	M-2 AUTO PARTS, INC.	VEHICLE MAINTENANCE	137.06
161956	MACK, STEPHANIE	PARK PROGRAM REFUND	174.50
161957	MALINOWSKI, JUDITH M.	MEDICAL SERVICE - PRE EMPLOYMENT (FIRE)	1,000.00
161958	MATTISON, JEREMY	PARK PROGRAM REFUND	199.50
161959	MAUN, BIRGIT	PARK PROGRAM REFUND	49.50
161960	MAXTON, KAREN	PARK PROGRAM REFUND	22.50
161961	MAYER, LORI	PARK PROGRAM REFUND	174.50
161962	MERKEL, IRINA	PARK PROGRAM REFUND	99.00
161963	MICHIGAN PETROLEUM TECHNOLOGIES	EQUIPMENT MAINTENANCE (DPW)	1,012.44
161964	MICHIGAN.COM	PRINTING - LEGAL NOTICES - CITYWIDE (CLERK)	1,277.26
161965	MILLENNIUM BUSINESS SYSTEMS	PRINTING	972.20
161966	MOORE, JANELLE	TECHNOLOGY LIBRARY EXPENSE	711.48
161967	MUNICIPAL WEB SERVICES, INC	COMMUNITY PROMOTION (COMM RELATIONS)	8,523.00
161968	NAIR, MIRANJANA	PARK PROGRAM REFUND	54.00
161969	NATARAJAN, KUMAR	PARK PROGRAM REFUND	27.00
161970	NEMA, PRIYA	PARK PROGRAM REFUND	145.00
161971	NEU STAR INC	INTERNALTECHNOLOGY	400.00
161972	NIELSEN, ALISON	PARK PROGRAM REFUND	344.00
161973	NORTH COAST COMMUNITY CONSULTANTS	VILLA BARR PROPERTY OPERATING COSTS (P&R)	1,050.00
161974	NOVI HIGH SCHOOL ROBOTICS	COVID 19	700.00
161975	NOVI ROTARY CLUB	MEMBERSHIP DUES	97.50
161976	NUNEZ, RANDY	PARK PROGRAM REFUND	27.00
161977	NURSILO, SANDRA	PARK PROGRAM REFUND	27.00
161978	O'REILLY AUTO PARTS	VEHICLE MAINTENANCE	333.79
161979	OAKLAND COUNTY REGISTER OF DEEDS	A123 SYSTEMS/SDFMEA	30.00
161980	OAKLAND COUNTY REGISTER OF DEEDS	A123 SYSTEMS PARTIAL RELEASE/MORTGAGE	30.00
161981	OAKLAND COUNTY TREASURERS	RADIO MAINTENANCE	217.50
161982	OAKLAND COUNTY WATER RESOURCES	QUARTERLY SEWAGE (WATER AND SEWER)	474,841.46
161983	OFFICE DEPOT	OFFICE SUPPLIES	149.08
161984	ORIENTAL TRADING CO INC	TECHNOLOGY LIBRARY EXPENSE	35.98
161985	ORKIN	CONTRACTUAL SERVICES	141.46
161986	OVERDRIVE, INC.	AUDIO VISUAL MATERIALS (LIBRARY)	4,882.07
161987	PAATHSHALA, INC	OLDER ADULTS	42.40
161988	PARKER, GENE ANN	OLDER ADULTS	230.40
161989	PARNELL, DAMON	TUITION	808.86
161990	PATEL, NEHA	PARK PROGRAM REFUND	174.50
161991	PERFECT CLEANERS OF DETROIT, INC	2019-20 UNIFORM CLEANING	910.50
161992	POCO SALES INC	SIGNING SUPPLIES (DPW)	4,680.00
161993	PONUGOTI, RAGHU	PARK PROGRAM REFUND	54.00
161994	PRIORITY HEALTH	EMPLOYEE HEALTH INSURANCE	58,957.66
161995	PRIORITY ONE EMERGENCY	VEHICLE MAINTENANCE	430.02
161996	PROFESSIONAL SERVICE INDUSTRIES INC	MATERIAL TESTING: DPW VACTOR STATION (W&S)	7,890.00
161997	QUALITY FIRST AID & SAFETY, INC.	OPERATING SUPPLIES	590.00
161998	R & R FIRE TRUCK REPAIR INC	VEHICLE MAINTENANCE	0.22
161999	R.W. MEAD & SONS	BUILDING MAINTENANCE (FACILITIES, POLICE)	3,050.69
162000	RATHOD, ASHISH	PARK PROGRAM REFUND	27.00
162001	REAGAN, JANICE	PARK PROGRAM REFUND	145.00
162002	RED WING SHOE STORE	SUPPLIES	576.17
162003	REDDY, NITA	PARK PROGRAM REFUND	145.00
162004	REGOLI, MARK	PARK PROGRAM REFUND	174.50
162005	REHBEIN, DOMINICA	PARK PROGRAM REFUND	27.00
162006	RICE, TIFFANY	PARK PROGRAM REFUND	27.00
162007	ROGERS, REGINA	PARK PROGRAM REFUND	145.00
162008	ROSATI, SCHULTZ, JOPPICH &	LEGAL FEES (GF, TREE, ESCROW, LIBRARY)	31,051.65
162009	VOID		-
162010	ROSS, CARRIE	PARK PROGRAM REFUND	145.00
162011	ROWERDINK INC	VEHICLE MAINTENANCE	422.13
162012	ROY, SANDEEP	PARK PROGRAM REFUND	27.00

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162013	RYL FLEXIBILTY THERAPIES LLC	OLDER ADULTS	331.00
162014	SAM'S CLUB DIRECT	OPERATING SUPPLIES (POLICE)	1,049.44
162015	SATURN PRINTING	OPERATING SUPPLIES (LIBRARY)	1,107.86
162016	SCAROZZA, WENDY	PARK PROGRAM REFUND	109.00
162017	SCHIERLOH, THERESA	PARK PROGRAM REFUND	174.50
162018	SCHULKEY, DANIEL	TUITION REIMBURSEMENT	621.00
162019	SEARS	2019 WIN TAX REFUND 50-99-00-013-005	17.86
162020	SEARS	2019 WIN PROPERTY TAX REFUND 50-22-14-100-042	3,600.86
162021	SEARS	2019 WIN TAX REFUND 50-99-01-025-000	38.89
162022	SEARS, STACEY	PARK PROGRAM REFUND	145.00
162023	SECURITY CORPORATION	BUILDING MAINTENANCE (FACILITIES, FIRE)	1,008.45
162024	SEGERSTROM, SUSAN	PARK PROGRAM REFUND	145.00
162025	SHAH, DIVYA	PARK PROGRAM REFUND	125.00
162026	SHIMIZU, CHIKAE	PARK PROGRAM REFUND	27.00
162027	SINANIS, HEATHER	PARK PROGRAM REFUND	350.00
162028	SINGH, JASPREET	PARK PROGRAM REFUND	145.00
162029	SINGH, JASVIR	PARK PROGRAM REFUND	54.00
162030	SOON, ROBIN	PARK PROGRAM REFUND	54.00
162031-162037	SPALDING DE DECKER	PROFESSIONAL SERVICES (ESCROW)	11,336.03
162038	SPINAZZOLA, MELISSA	PARK PROGRAM REFUND	79.00
162039	SPROUL, NANCY	PARK PROGRAM REFUND	109.00
162040	STALEY, FRANCESCA	PARK PROGRAM REFUND	54.00
162041	STANKEWICZ, JUSTIN	PARK PROGRAM REFUND	309.00
162042	STATE OF MICHIGAN	CAMP LAKESHORE	200.00
162043	STEPHENS, PETER	PARK PROGRAM REFUND	32.45
162044	STEPHENSON, CANDY	PARK PROGRAM REFUND	208.00
162045	STRUTHERS, ALEXANDER	PARK PROGRAM REFUND	32.45
162046	SUPERIOR AIR-GROUND AMBULANCE	OPERATING SUPPLIES	85.00
162047	T-MOBILE USA, INC	TELEPHONE	293.03
162048	TAMON, REGINA	PARK PROGRAM REFUND	188.00
162049	TATEUCHI, MEYUKI	PARK PROGRAM REFUND	54.00
162050	TESTING ENGINEERS	MATERIAL TESTING: FLINT/ BOND STREET (LOCAL ST)	47,199.30
162051	THE PRACTICE ZONE	SPORTS CAMPS	465.00
162052	THOMSON REUTERS - WEST	OFFICE SUPPLIES	344.17
162053	THURMAN, PUNITA	PARK PROGRAM REFUND	54.00
162054	TSURUTA, MIKA	PARK PROGRAM REFUND	45.00
162055	V. I. L. CONSTRUCTION INC.	CONSTRUCT: 133-05 INGERSOL CREEK (DRAIN)	95,067.40
162056	VAN DIS, NICOLE	PARK PROGRAM REFUND	54.00
162057	VARIPRO	PROFESSIONAL SERVICES - EE FLEX SPENDING REIMB	5,041.30
162058	VARSITY LINCOLN, INC	VEHICLE MAINTENANCE	400.00
162059	VERHELLE, JULIE	PARK PROGRAM REFUND	22.50
162060	VIDCOM SOLUTIONS INC.	COMPUTER SUPPLIES	212.55
162061	VIVAS, JORGE	PARK PROGRAM REFUND	145.00
162062	W.W. WILLIAMS MIDWEST, INC.	LIFT STATION MAINTENANCE	452.00
162063	WAGAR, MARIA	PARK PROGRAM REFUND	109.00
162064	WANG, FANG	PARK PROGRAM REFUND	174.50
162065	WANG, XIAOYUE	PARK PROGRAM REFUND	145.00
162066	WASTE MANAGEMENT OF MI INC	MONTHLY RUBBISH	213,584.95
162067	WATCHGUARD VIDEO	RADIO MAINTENANCE	95.06
162068	WEINGARTZ SUPPLY CO INC	VEHICLE MAINTENANCE	55.95
162069	WHITESEL, ADAM	PARK PROGRAM REFUND	109.00
162070	WRIGHT, JESSICA	PARK PROGRAM REFUND	145.00
162071	WT COX INFORMATION SERVICES	LIBRARY PERIODICALS	49.95
162072	ZOOBOOKS	LIFT STATION MAINTENANCE	124.57

GRAND TOTAL

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GENERAL FUND	101	327,680.46
MAJOR STREET FUND	202	3,066.76
LOCAL STREET FUND	203	586,750.10
MUNICIPAL STREET FUND	204	9,894.12
PARKS, REC & CULTURAL SVCS FUND	208	18,481.33
TREE FUND	209	14,693.92
DRAIN FUND	210	182,133.03
RUBBISH COLLECTION FUND	226	213,584.95
PEG CABLE FUND	263	808.86

LIBRARY FUND	268	9,540.21
LIBRARY CONTRIBUTION FUND	269	907.46
CAPITAL IMPROVEMENT PRGRM (CIP) FUND	400	270,041.17
WATER AND SEWER FUND	592	1,120,160.36
SENIOR HOUSING FUND	594	26.40
SELF INSURANCE - HEALTH CARE FUND	677	13,440.00
AGENCY FUND	701	10,140.03
TAX FUND	702	3,657.61
STREET LIGHTING 204109 - WEST OAKS ST	854	400.15
STREET LIGHTING 204 81 - WEST LAKE DRIVE	855	247.13
STREET LIGHTING 204108 - TOWN CENTER ST	856	1,730.07

GRAND TOTAL

\$ 2,787,384.12