

CITY OF NOVI
Warrant 1061
Monday, June 1, 2020

Check	Vendor Name	Description	Amount
162486	1ST AYD CORPORATION	OPERATING SUPPLIES (DPW, WATER & SEWER)	2,369.50
162487	A AND R PLUMBING LLC	PARK BUILDING MAINTENANCE (PARKS MAINT)	1,189.83
162488	ACCUFORM PRINTING & GRAPHICS INC	OPERATING SUPPLIES (W&S, DPW, POLICE, COMM REL)	3,758.03
162489	ACE CUTTING EQUIPMENT INC	WATER LINE MAINTENANCE	229.00
162490	ACTRON INTEGRATED SECURITY SYSTEMS,	INTERNAL TECHNOLOGY (LIBRARY)	14,702.25
162491	AECOM GREAT LAKES, INC	CE SRVS: FLINT/ BOND STREET & 1 MILE (STREET FUNDS)	22,249.70
162492	AECOM GREAT LAKES, INC	DESIGN: CRANBROOKE DR RECON (LOCAL STREETS)	53,000.00
162493	AERO FILTER, INC.	BUILDING MAINTENANCE (FIRE, P&R, LIBRARY)	1,302.65
162494	AIRGAS USA, LLC	VEHICLE MAINTENANCE	70.06
162495	ALLIANCE HEALTH AND LIFE	EMPLOYEE LIFE & AD&D INSURANCE	13,520.00
162496	ALLIE BROTHERS INC	POLICE SUMMER UNIFORM ORDER	165.98
162497	ALLIED BUILDING SERVICE COMPANY	BUILDING MAINTENANCE	225.00
162498	ALLIED-EAGLE SUPPLY COMPANY	BUILDING MAINTENANCE	257.62
162499	ALTECH DOORS LLC	PARK BUILDING MAINTENANCE	238.42
162500	APOLLO FIRE APPARATUS REPAIR INC	VEHICLE MAINTENANCE	226.25
162501	APPLIED IMAGING	EQUIPMENT RENTAL - COPIERS (IT, P&R)	1,560.71
162502	ASCENSION MICHIGAN AT WORK	MEDICAL SERVICE	572.00
162503	JANE SMITH	REFUND SAD 179 PER FINAL COST ADJUSTMENT	103.65
162504	ASPHALT SOLUTIONS OF MICHIGAN	INFRARED ASPHALT REPAIR (LOCAL STREETS)	15,704.00
162505	BADER & SONS CO.	OPERATING SUPPLIES	591.92
162506	BALDRIDGE, TREND A	CHORALAIRES	800.00
162507	BAYLEY, LAURA	TUITION REIMBURSEMENT	1,848.00
162508	BLUE CROSS BLUE SHIELD OF MICHIGAN	EMPLOYEE HEALTH INSURANCE - MAY 2020	31,564.15
162509	BLUE CROSS BLUE SHIELD OF MICHIGAN	EMPLOYEE HEALTH INSURANCE - JUNE 2020	37,717.25
162510	BOMBA, DAVID FRANCIS	WITNESS	10.86
162511	BOULARD, CHARLES	OPERATING SUPPLIES	430.21
162512	BRIEN'S SERVICES INC	GROUND MAINTENANCE	925.00
162513	BRODART CO.	LIBRARY BOOKS	1,743.69
162514	CARRIER & GABLE INC	EMERGENCY VEHICLE SENSOR UPGRADEV(STREETS)	11,155.00
162515	CDW GOVERNMENT LLC	INTERNAL TECHNOLOGY - CITYWIDE (IT)	15,790.64
162516	CENTURY FLOORSPACE	COVID 19	500.00
162517	CHIMERE, JAMES	PARK REFUND	600.00
162518	CHYLASZEK, MATTHEW	TUITION REIMBURSEMENTS	2,336.00
162519	CONSERVA ELECTRIC SUPPLY, INC.	BUILDING MAINTENANCE	19.99
162520	CORRIGAN RECORD STORAGE LLC	RECORDS STORAGE - CITYWIDE (CLERK)	1,713.97
162521	CRANDALL-WORTHINGTON INC	CUSTODIAL SUPPLIES	669.83
162522	CUTMYTREEDOWN.COM	FORESTRY MAINTENANCE (TREE FUND)	11,359.50
162523	DARGAY, SHARON A.	PRINTING	600.00
162524	DC DENTAL, INC	COVID 19	529.00
162525	DELL MARKETING L.P.	INTERNAL TECHNOLOGY - CITYWIDE (IT)	18,010.83
162526	DIGICOM GLOBAL, INC	RADIO MAINTENANCE	99.00
162527	DISCOUNT SCHOOL SUPPLY	OPERATING SUPPLIES	37.68
162528	DLT SOLUTIONS	PROFESSIONAL SERVICES (IT)	1,064.25
162529	DTE ENERGY	UTILITIES	16.17
162530	DTE ENERGY	UTILITIES	1,684.43
162531	DTE ENERGY	UTILITIES	34.12
162532	DTE ENERGY	STREET LIGHTING	15,151.14
162533	ELEVATOR TECHNOLOGY INC	BUILDING MAINTENANCE	182.00
162534	ENVIRONMENTAL CONSULTING	PROFESSIONAL SERVICES (ESCROW, PLANNING)	11,155.00
162535	VOID		-
162536	ESRI INC	2020-2021 ESRI SOFTWARE MAINTENANCE (IT)	20,000.00
162537	FELDMAN CHEVROLET OF NOVI	VEHICLE MAINTENANCE	225.23
162538	FERGUSON WATERWORKS #3386	RESIDENTIAL WATER METER REPLACEMENTS (W&S)	5,841.78
162539	FLEETPRIDE INC.	VEHICLE MAINTENANCE	893.84
162540	GIELOW, ZACHARY S	BLDG. BOND REFUND (ESCROW)	1,500.00
162541	GLOBAL EQUIPMENT COMPANY	BUILDING MAINTENANCE	214.65
162542	GLOBAL OFFICE SOLUTIONS LLC	OFFICE SUPPLIES	325.69
162543	GRAINGER INC, W W	VEHICLE MAINTENANCE	131.27
162544	GREAT AMERICA FINANCIAL SERVICES	OPERATING SUPPLIES	79.00
162545	GREAT LAKES ACE	OPERATING SUPPLIES	22.16
162546	GREAT LAKES POWER & LIGHTING INC.	OPERATING SUPPLIES (DPW)	3,458.62
162547	GREAT LAKES WATER AUTHORITY	IWC CHARGES (WATER & SEWER)	16,715.79
162548	GREEN OAK TIRE INC.	VEHICLE MAINTENANCE (FIRE)	1,922.86
162549	HALT FIRE,INC.	VEHICLE MAINTENANCE (FIRE)	1,725.50

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162550	HARRELL'S, LLC	GROUND MAINTENANCE (PARKS MAINT)	7,576.65
162551	HART INTERCIVIC, INC	ELECTION EQUIPMENT (CLERK)	31,270.00
162552	HASTINGS AIR-ENERGY CONTROL	BUILDING MAINTENANCE	184.11
162553	HEALEY FIRE PROTECTION INC.	BUILDING MAINTENANCE (FIRE, POLICE)	2,245.00
162554	HEALTH ALLIANCE PLAN	EMPLOYEE HEALTH INSURANCE	12,850.82
162555	HOME DEPOT	BUILDING MAINTENANCE	91.65
162556	HOME DEPOT CREDIT SERVICES	SUPPLIES - CITYWIDE	2,099.59
162557	HOSSAIN, AKTHAR	TUITION REIMBURSEMENT	1,942.66
162558	HUANG, CHUANHUA	REFUND SAD 179 PER FINAL COST ADJUSTMENT	347.58
162559	HUGHESWARE COMPUTER SERVICES LLC	MEMORIAL DAY RUN	50.00
162560	HUNTINGTON NATIONAL BANK	EXPENDITURES	500.00
162561	IMAGAMERICA	OPERATING SUPPLIES - MASKS WITH LOGO (COMM REL)	3,162.00
162562	IMAGESOFT INC	SCANNING (COMM DEVELOP, PLANNING)	5,581.25
162563	INTERNATIONAL CONTROLS	BUILDING MAINTENANCE	195.00
162564	INTERSTATE RESTORATION, LLC	BIO HAZARD CLEANING	492.21
162565	INTRADO LIFE & SAFETY, INC	TELEPHONE MAINTENANCE	400.00
162566	J & B MEDICAL SUPPLY INC	COVID 19	272.00
162567	JANWAY COMPANY USA INC	OPERATING SUPPLIES (LIBRARY)	3,565.00
162568	JSMC KICKBOXING MI INC	OLDER ADULTS	136.31
162569	KIMBALL MIDWEST	COVID 19	38.72
162570	KNAPHEIDE TRUCK EQUIPMENT	VEHICLE MAINTENANCE	630.00
162571	LANGUAGE LINE SERVICES	EMERGENCY COMMUNICATION SERVICE	22.38
162572	LEXISNEXIS RISK SOLUTIONS	DATA PROCESSING	519.24
162573	LIBRARY DESIGN ASSOCIATES, INC.	BUILDING GROUND EXPENSE - CHAIRS (LIBRARY)	7,759.00
162574	LOHMEIER, MICHAEL	OPERATING SUPPLIES	149.95
162575	LOOMIS	ARMORED CAR SERVICES	616.07
162576	LYON MECHANICAL CONTRACTORS, INC.	BUILDING MAINTENANCE	314.00
162577	M-2 AUTO PARTS, INC.	VEHICLE MAINTENANCE	67.20
162578	MALECKI, DAVID	WITNESS	9.24
162579	MCCARTHY, SANDRA	WITNESS	10.86
162580	MICHIGAN LINEN SERVICE, INC.	SUPPLIES	252.92
162581	MICHIGAN STATE FIREMAN'S	WORKSHOP (FIRE)	1,585.82
162582	MICHIGAN.COM	PUBLISHING	903.90
162583	MIDWEST TAPE, LLC	LIBRARY MATERIAL	5,677.56
162584	VOID		-
162585	MILLENNIUM BUSINESS SYSTEMS	OFFICE EQUIPMENT LEASE	750.80
162586	MISSION COMMUNICATIONS, LLC	LIFT STATION MAINTENANCE (WATER & SEWER)	3,821.40
162587	MODERN LAWN, TREE & SHRUB CARE LLC	GROUND MAINTENANCE (PARKS MAINT)	4,764.00
162588	MUNICIPAL WEB SERVICES, INC	COMMUNITY PROMOTION	819.00
162589	NEU STAR INC	INTERNAL TECHNOLOGY	420.27
162590	NORTHVILLE LOCKSMITH INC., THE	BUILDING MAINTENANCE	985.00
162591	NSA ARCHITECTS, ENGINEERS, PLANNERS	LAKESHORE PARK CONSTRUCTION ADMIN FEES (CIP)	4,820.00
162592	O'REILLY AUTO PARTS	VEHICLE MAINTENANCE - CITYWIDE	1,773.59
162593	OAKLAND COUNTY ANIMAL CONTROL	DOG LICENSES APRIL	44.50
162594	OAKLAND COUNTY PLANNING &	DDA TAX COLLECTION - FINAL PMT (ESCROW)	157,295.76
162595	OAKLAND COUNTY TREASURER	TRAILER TAX APRIL 2020	4,535.00
162596	OAKLAND COUNTY TREASURERS	SEWAGE TREATMENT COSTS APRIL 2020	689,579.99
162597	OFFICE DEPOT	OFFICE SUPPLIES	244.60
162598	ORCHARD, HILTZ & MC CLIMENT	DESIGN: SAFE ROUTES TO SCHOOL	270.00
162599	OVERDRIVE, INC.	LIBRARY MATERIAL	23.99
162600	PACE, KRISTIN	TUITION	621.00
162601	PARAGON LABORATORIES, INC.	WATER LINE MAINTENANCE	75.00
162602	PEPPER & SON INC, J.W.	CHORALAIRES	26.99
162603	POMP'S TIRE SERVICE, INC	VEHICLE MAINTENANCE	190.00
162604	POWER ENGINEERS INC.	INTERNAL TECHNOLOGY - DPW (IT)	3,891.30
162605	PPG ARCHITECTURAL FINISHES	BUILDING MAINTENANCE	66.70
162606	PRINTING SYSTEMS	ELECTIONS SUPPLIES (CLERK)	8,180.48
162607	PRIORITY HEALTH	EMPLOYEE HEALTH INSURANCE	59,159.63
162608	R & R FIRE TRUCK REPAIR INC	VEHICLE MAINTENANCE	185.66
162609	RAY'S WELL DRILLING	PARK BUILDING MAINTENANCE	500.00
162610	REDFORD LOCK COMPANY INC	OPERATING SUPPLIES (DPW)	3,136.00
162611	RHINO SEED & LANDSCAPE	WATER LINE MAINTENANCE	907.25
162612	ROSATI, SCHULTZ, JOPPICH &	LEGAL FEES (ESCROW, ASSESSING, GENERAL FUND)	29,570.40
162613	RRRASOC	RECYCLING CENTER	192.50
162614	RYZZI, MICHAEL	WITNESS	13.02
162615	SIGNATURE SERVICES	WATER LINE MAINTENANCE (WATER & SEWER)	2,890.00
162616	SITEONE LANDSCAPE SUPPLY, LLC	GROUND MAINTENANCE (PARKS MAINT)	1,967.14
162617	SOKUUTHEA, THEN	WITNESS	10.86
162618-162621	SPALDING DE DECKER	PROFESSIONAL SERVICES (ESCROW, STREETS)	13,544.89
162622	SPARTAN DISTRIBUTORS INC	EQUIPMENT RENTAL (PARKS MAINT)	1,380.51
162623	STATE OF MICHIGAN	COST SHARE-TRAFFIC SIGNAL MODERNIZATIONS (STREETS)	3,301.60

162624	STATE OF MICHIGAN	ACT 198 SET TAX COLLECTION - FINAL (ESCROW)	631,142.14
162625	STATE OF MICHIGAN	SEX OFFENDER REGISTRATION	90.00
162626	STRYKER SALES CORPORATION	OPERATING SUPPLIES	62.46
162627	SUBURBAN LANDSCAPE SUPPLY	WATER LINE MAINTENANCE	55.00
162628	SUPERIOR AIR-GROUND AMBULANCE	OPERATING SUPPLIES	85.00
162629	TESTING ENGINEERS	MATERIAL TEST: FLINT/ BOND STREET (STREETS, DRAIN W&S)	6,068.20
162630	THE GODDARD SCHOOL	PARK PROGRAM REFUND	300.00
162631	THOMSON REUTERS - WEST	SUPPLIES	344.17
162632	TURNOUT MANAGEMENT	SUPPLIES	80.00
162633	USA BLUEBOOK	OPERATING SUPPLIES	559.80
162634	UTILISYNC, LLC	INTERNAL TECHNOLOGY (WATER & SEWER)	2,399.00
162635	VARIPRO	PROFESSIONAL SERVICES - EMPLOYEE FLEX SPEND REIMB	2,832.67
162636	WALING, JOY	YOUTH SOCCER LEAGUE	174.50
162637	WASTE MANAGEMENT OF MI INC	MONTHLY RUBBISH APRIL 2020	213,455.63
162638	WEINGARTZ SUPPLY CO INC	EQUIPMENT MAINTENANCE	75.33
162639	WHITE, CHEVETTE	WITNESS	11.94
162640	WILLIAM AND SARAH ZVEKAN	REFUND SAD 179 PER FINAL COST ADJUSTMENT	103.65
162641	OAKLAND COUNTY TREASURERS	HRSDS SANITARY SEWER RETENTION FACILITY CONST.	10,000,000.00

GRAND TOTAL \$ 12,302,157.68

GENERAL FUND	101	366,727.20
MAJOR STREET FUND	202	22,731.19
LOCAL STREET FUND	203	79,427.06
MUNICIPAL STREET FUND	204	11,425.00
PARKS, REC & CULTURAL SVCS FUND	208	3,921.38
TREE FUND	209	11,359.50
DRAIN FUND	210	8,310.33
RUBBISH COLLECTION FUND	226	213,455.63
LIBRARY FUND	268	29,549.06
LIBRARY CONTRIBUTION FUND	269	7,759.00
2008 LIBRARY CONSTRUCTION DEBT FUND	317	500.00
CAPITAL IMPROVEMENT PRGRM (CIP) FUND	400	4,820.00
WATER AND SEWER FUND	592	10,727,148.30
SELF INSURANCE - HEALTH CARE FUND	677	13,520.00
AGENCY FUND	701	10,688.50
TAX FUND	702	788,437.90
STREET LIGHTING 204109 - WEST OAKS ST	854	400.33
STREET LIGHTING 204 81 - WEST LAKE DRIVE	855	247.23
STREET LIGHTING 204108 - TOWN CENTER ST	856	1,730.07

GRAND TOTAL \$ 12,302,157.68