



## CITY of NOVI CITY COUNCIL

Agenda Item O  
July 8, 2019

**SUBJECT:** Approval of Claims and Accounts – Warrant No. 1039

**SUBMITTING DEPARTMENT:** Finance

**CITY MANAGER APPROVAL:** 

**BACKGROUND INFORMATION:**

**RECOMMENDED ACTION:** Approval of Claims and Accounts – Warrant No. 1039

CITY OF NOVI  
Warrant 1039  
Monday, July 08, 2019

Check	Vendor Name	Description	Amount
155585	1ST AYD CORPORATION	OPERATING SUPPLIES	980.97
155586	4 IMPRINT INC	COMMUNITY PROMTION (POLICE)	1,164.23
155587	A AND R PLUMBING LLC	GROUND MAINTENANCE (FACILITIES, PARKS, CIP)	2,538.03
155588	ABSOLUTE INNOVATIONS INC	EQUIPMENT MAINTENANCE	409.92
155589	ABSOPURE WATER CO	OPERATING SUPPLIES	210.00
155590	ACCUFORM PRINTING & GRAPHICS INC	PRINTING	139.80
155591	ACME SPORTS INC	SUPPLIES (POLICE)	1,768.69
155592	ACTION TARGET	RANGE TARGET BRAIN BOXES-QUOTE 115199 (POLICE)	3,248.84
155593	ADVANCED DISPOSAL ARBOR HILLS	LIFT STATION MAINTENANCE	34.16
155594	AECOM GREAT LAKES, INC	PROFESSIONAL SERVICES - VAR CITY PROJECTS	107,158.80
155595	AGT BATTERY SUPPLY LLC	SCBA SUPPLIES	412.16
155596	AIRGAS USA, LLC	VEHICLE MAINTENANCE	534.96
155597	AJAX PAVING INDUSTRIES INC	ROUTINE MAINTENANCE	826.20
155598	ALL AMERICAN EMBROIDERY, INC.	SUPPLIES	449.30
155599	ALL PRO EXERCISE, INC.	OPERATING SUPPLIES	437.50
155600	ALLIE BROTHERS INC	SUPPLIES - UNIFORMS (POLICE, FIRE)	10,291.34
155601	ALLIED-EAGLE SUPPLY COMPANY	BUILDING MAINTENANCE	862.21
155602	ALTOVISTA TECHNOLOGY, INC.	INTAKE & MONITORING SOFTWARE (POLICE)	12,000.00
155603	ALVERSON, BRITNEY	TUITION REIMBURSMET	1,215.00
155604-155606	AMAZON	LIBRARY MATERIALS	10,184.61
155607	AMCOMM	BLDG. BOND REFUND (ESCROW)	500.00
155608	AMERICAN LIBRARY ASSOCIATION	MEMBERSHIP DUES	207.00
155609	AMERICAN SOCIETY OF APPRAISERS	MEMBERSHIP DUES	755.00
155610	AMERICAN WATER WORKS ASSOC	MEMBERSHIP DUES	83.00
155611	ANCHOR COMPUTER, INC.	ELECTION SUPPLIES	85.00
155612	ANGLIN CIVIL, LLC	CONSTRUCT: BOSCO FIELDS, ITC (CIP FUND)	1,086,437.98
155613	APOLLO FIRE APPARATUS REPAIR INC	VEHICLE MAINTENANCE (FIRE)	3,396.12
155614	APOLLO FIRE EQUIPMENT CO	SUPPLIES	844.00
155615	APPLIED IMAGING	EQUIPMENT RENTAL	225.45
155616	ARAMARK REFRESHMENT SERVICES	COMMUNITY CENTER	907.45
155617	ARC	OPERATING SUPPLIES	1,988.98
155618	ARKIN LLC, IRWIN J.	BLDG. BOND REFUND (ESCROW)	500.00
155619	ARNOLD, MICHAEL J.	ART EXHIBITS	17.50
155620	ASCENSION MICHIGAN AT WORK	MEDICAL SERVICE - PRE EMPLOYMENT (HR)	4,367.00
155621	ASPHALT SOLUTIONS OF MICHIGAN	INFRARED ASPHALT REPAIR (MAJOR/LOCAL STREETS)	12,420.50
155622	ASPHALT SPECIALISTS, INC.	CONSTRUCTION: FIRE STATION#5 PARKING LOT (DPW)	130,398.88
155623	ASPIRE COLLABORATIVE SERVICES LLC	EXECUTIVE COACHING (CM)	3,575.00
155624	AXON ENTERPRISE, INC.	OPERATING SUPPLIES	380.00
155625	B & B LANDSCAPING	LAWN MAINTENANCE (STREETS, DRAIN, W&S, DPW)	14,382.50
155626	BELLE TIRE	VEHICLE MAINTENANCE	792.99
155627	BEMBENECK, BILL	COMMUNITY PROMOTION	186.17
155628	BEYER, TODD A.	SPORTS CAMPS (PARKS & REC)	1,713.60
155629	BEZEMEK, EMMA	WITNESS	16.80
155630	BEZEMEK, LINDA	WITNESS	16.80
155631	BIG FROG CUSTOM TEES AND MORE	COMMUNITY PROMOTION	100.00
155632	BIOCARE INC	ANNUAL FIRE DEPARTMENT PHYSICALS	10,970.00
155633	BLOUGH, KERI	MEALS/AIRFARE/CONFERENCE	716.60
155634	BLUE CROSS BLUE SHIELD OF MICHIGAN	EMPLOYEE MEDICAL INSURANCE	72,517.53
155635	BLUEWATER TECHNOLOGIES, INC.	GUN RANGE PHASE 1 - 4 PORT SWITCH ADD (CIP)	25,487.44
155636	BMC SOFTWARE, INC.	OPERATING SUPPLIES	873.94
155637	BOUND TREE MEDICAL LLC	SUPPLIES (FIRE)	2,675.00
155638	BRIEN'S SERVICES INC	BUILDING MAINTENANCE	625.00
155639	BRODART CO.	LIBRARY MATERIAL	344.31
155640	BSN SPORTS INC.	SOCCER GOALS PURCHASE - LOWEST QUOTE (P&R)	10,395.95
155641	BUILTECH	WATER SALES	419.75
155642	C & J PARKING LOT SWEEPING INC	GROUNDS MAINTENANCE	55.00
155643	CADILLAC ASPHALT LLC	CONSTRUCTION: 2018 NRP - ASPHALT (LOCAL STREETS)	185,893.39
155644	CALEA	DATA PROCESSING - ANNUAL FEE (POLICE)	4,720.00
155645	CAPITAL TIRE INC	VEHICLE MAINTENANCE	721.32
155646	CARLISLE WORTMAN ASSOCIATES, INC.	BUILDING REVIEW SERVICE (COMM DEVELOP)	3,857.50
155647	CARRIER & GABLE INC	TRAFFIC CONTROL SIGN REPLACEMENT	157.60
155648	CARTER'S CEMETERY PRESERVATION	CEMETARY MAINTENANCE (PARKS MAINT)	1,387.50

155649	CASH SOD FARM	WATER LINE MAINTENANCE	270.00
155650	CAUCHI, PATRICIA	PETTY CASH	82.01
155651	CBTS LLC	COMPUTER SUPPLIES (LIBRARY)	4,588.00
155652	CDW GOVERNMENT LLC	INTERNAL TECHNOLOGY - CITYWIDE (IT)	30,316.34
155653	CENTRO CONSTRUCTION	BLDG. BOND REFUND (ESCROW)	1,000.00
155654	CHALLENGER SPORTS TEAMWEAR, LLC	YOUTH SOFTBALL (PARKS & REC)	3,062.04
155655	CONNEY SAFETY PRODUCTS	BUILDING MAINTENANCE	357.46
155656	CORNERSTONE PAINTING INC	STAFF LOUNGE (FACILITIES)	2,425.00
155657	CORRIGAN RECORD STORAGE LLC	RECORDS STORAGE - CITYWIDE (CLERK)	2,103.35
155658	CORTNEY HANSON	MEALS/CONFERENCE	70.00
155659	CQB SOUTH	TACTICAL VEST (QUOTE 8212) (POLICE)	2,904.65
155660	CRANDALL-WORTHINGTON INC	OPERATING SUPPLIES (PARKS MAINT, POLICE, P&R)	4,185.23
155661	CREATING SUSTAINABLE LANDSCAPES LLC	SPECIES REMOVAL	450.00
155662	CRITTER CONTROL OF S.W. OAKLAND CTY	DEPS EXPANSION	249.00
155663	CROSSING AT CHURCHILL, LLC	BLDG. BOND REFUND (ESCROW)	1,000.00
155664	CUSHMAN & WAKEFIELD OF ILLINOIS,	PROFESSIONAL SERVICES - APPRAISAL (PARKS & REC)	4,000.00
155665	CUTMYTREEDOWN.COM	FORESTRY MAINTENANCE (TREE FUND)	7,203.50
155666	D & G EQUIPMENT INC	GROUND MAINTENANCE (PARKS MAINT)	10,978.54
155667	DALTON COMMERCIAL CLEANING CORP	BUILDING MAINTENANCE (LIBRARY)	1,410.00
155668	DANIEL PLOCHARCZYK	CONFERENCE	40.00
155669	DEEPAK, JOSI	PARK RENTAL	100.00
155670	DELL MARKETING L.P.	INTERNAL TECHNOLOGY - CITYWIDE (IT)	35,765.10
155671	DEMARIA BUILDING COMPANY, INC.	DPW/GUN RANGE CONSTRUCTION CONTRACT (CIP)	525,370.33
155672	DEWOLF & ASSOCIATES	TRAINING	745.00
155673	DINGES FIRE COMPANY	OPERATING SUPPLIES	339.99
155674	DLT SOLUTIONS	INTERNAL TECHNOLOGY - DPW (IT)	1,053.50
155675	DOMINATE LACROSSE LLC	SPORTS CAMPS	72.00
155676	DORNBOSS SIGN & SAFETY INC	TRAFFIC CONTROL SIGN REPLACE (MAJOR STREETS)	4,976.60
155677	DRL BUILDING CO. LLC	STAFF LOUNGE	600.00
155678	DRN & ASSOCIATES, ARCHITECTS, PC	PROFESSIONAL SERVICES (ESCROW)	4,015.00
155679	VOID		-
155680	DSS CORPORATION	ANNUAL MAINT - VOICE RECORDERS (POLICE)	7,500.00
155681	DTE ENERGY	UTILITIES	16.40
155682	DTE ENERGY	STREETLIGHT INSTALL: CRESCENT BLVD (MUNI STREETS)	199,486.31
155683	DTE ENERGY	STREET LIGHTING MONTHLY BILL	22,955.52
155684	DUFF UNIVERSAL LIFE SOLUTIONS LLC	PARK BUILDING MAINTENANCE (PARKS MAINT)	2,000.00
155685	EASTMAN FIRE PROTECTION INC	BUILDING MAINTENANCE	232.53
155686	ELLSWORTH INDUSTRIES INC.	AGGREGATE MATERIAL (DPW)	12,260.75
155687	EMPCO INC	PROFESSIONAL SERVICES - EXAMS (FIRE)	2,400.00
155688	ENVIRONMENTAL CONSULTING	PROFESSIONAL SERVICES (ESCROW)	2,365.00
155689	ESRI INC	2019-2020 ESRI SOFTWARE MAINTENANCE (IT)	19,800.00
155690	ETNA SUPPLY	WATER LINE MAINTENANCE	396.03
155691	FABIAN, CATHRYN	SECURITY DEPOSIT	150.00
155692	FALEIX, LOLA L.	OLDER ADULTS	180.00
155693	FARKAS, JULE	MILEAGE/CONFERENCE	125.40
155694	FAUBERT, FRANCIS MICHAEL	OLDER ADULTS	125.00
155695	FENECH, TINA M.	ART EXHIBITS	87.50
155696	FERGUSON WATERWORKS #3386	WATER INSTALLATIONS (WATER & SEWER)	3,925.03
155697	FIRE STORE, THE	OPERATING SUPPLIES	81.37
155698	FIRE SYSTEMS OF MICHIGAN	BUILDING MAINTENANCE	120.00
155699	FIRST AMERICAN TITLE INSURANCE CO	BLDG. BOND REFUND (ESCROW)	6,600.00
155700	FREDRICKSON SUPPLY	VEHICLE MAINTENANCE	255.14
155701	FUELLING, PATRICK	WITNESS	22.20
155702	FUN EXPRESS LLC	DANCE PROGRAMS	934.48
155703	FUNSTART TENNIS	SPORTS CAMPS	819.00
155704	G & M ENTERPRISES LTD	STREET SWEEPING SERVICES (DRAINS)	14,691.00
155705	GARY'S CATERING INC	SUPPLIES	117.90
155706	GASWORTH, DEBORAH	DOG PARK EXPENDITURES	10.00
155707	GLENDA'S GARDEN CENTER	GROUND MAINTENANCE	461.58
155708	GLOBAL OFFICE SOLUTIONS LLC	OFFICE SUPPLIES - CITYWIDE	3,587.93
155709	GORDON FOOD SERVICE PAYMENT PROC.	COMMUNITY CENTER	154.13
155710	GRAINGER INC, W W	VEHICLE MAINTENANCE (PARKS MAINT, POLICE, W&S)	1,079.48
155711	GREAT AMERICA FINANCIAL SERVICES	OPERATING SUPPLIES	83.18
155712	GREAT LAKES ACE	VEHICLE MAINTENANCE	168.83
155713	GREAT LAKES POWER & LIGHTING INC.	PROFESSIONAL SERVICES (POLICE, DPW, CIP, P&R)	10,466.02
155714	GREAT LAKES WATER AUTHORITY	WATER AND HSP CHARGES MAY 2019	721,728.57
155715	GRIFFIN'S NEIGHBORHOOD AUTO CLINIC	VEHICLE MAINTENANCE	85.00
155716	H & K JANITORIAL SERVICE INC.	CUSTODIAL SUPPLIES (LIBRARY)	4,060.67
155717	HADLEY'S TOWING LLC	VEHICLE MAINTENANCE	200.00

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155718	HANS AUTO ELECTRIC	VEHICLE MAINTENANCE	249.00
155719	HASHIZUME, HIROME	CAMPING ROAD	35.00
155720	HAVENER TECH	CATCH BASIN SEALING (DRAINS)	96,000.00
155721	HAWAIIAN DANCERS LLC	DANCE PROGRAMS (PARKS & REC)	2,515.20
155722	HEALTH ALLIANCE PLAN	EMPLOYEE HEALTH INSURANCE	277,997.09
155723	HOLZER FORD INC, TOM	VEHICLE MAINTENANCE	710.58
155724	HOME DEPOT	BUILDING MAINTENANCE	320.29
155725	HOME DEPOT CREDIT SERVICES	OPERATING SUPPLIES - CITYWIDE	5,537.12
155726	HOUGHTON, KIMBERLY	DOG PARK EXPENDITURES	10.00
155727	IACP	MEMBERSHIP DUES (POLICE)	1,225.00
155728	IMAGAMERICA	COMMUNITY PROMOTION (FIRE)	1,622.03
155729	INSIGHT PUBLIC SECTOR, INC	USER WORKSTATION MANAGEMENT PACKAGE (IT)	7,172.36
155730	ISCG, INC.	WHITE BOARDS FOR THE GUN RANGE (CIP)	16,665.70
155731	J & B MEDICAL SUPPLY INC	OPERATING SUPPLIES	379.28
155732	J.F. ENCE, LLC	GROUND MAINTENANCE	600.00
155733	JACK DOHENY SUPPLIES INC	STORM SEWER MAINTENANCE	140.00
155734	JANSON, PAMELA L.	OLDER ADULTS	798.00
155735	JEFF MUCK	MEALS/CONFERENCE	145.00
155736	JETT, DIANE M.	SIZZLING SUMMER	175.00
155737	JOHN'S SANITATION SERVICE	SIZZLING SUMMER	190.00
155738	JOHNSON, JEFF	GASOLINE	34.50
155739	JOHNSON, JOSHUA	SUPPLIES/CONFERENCE	51.48
155740	JV CONTRACTING, INC.	PAVEMENT STRIPING (MAJOR, LOCAL MUNI STREETS)	86,624.75
155741	KASPER, PHILLIP E.	ART EXHIBITS	42.00
155742	KBK LANDSCAPING, INC.	LANDSCAPING/MAINTENANCE AT VILLA BARR (P&R)	6,200.00
155743	KENWHIRL APPLIANCE SERVICE	BUILDING MAINTENANCE	90.00
155744	KIESOW, ERIN	WITNESS	17.88
155745	KIM, YONG MIN	CHORALAIRES	608.33
155746	KIMBALL MIDWEST	OPERATING SUPPLIES (DPW)	1,713.76
155747	KV SPORTS LLC	ADULT SOFTBALL LEAGUE (PARKS & REC)	1,425.85
155748	L&W SUPPLY	STAFF LOUNGE	569.09
155749	LAHTI, LAURIE KAY	OLDER ADULTS	534.60
155750	LANDSCAPE ARCHITECTS & PLANNERS	PRCS STRATEGIC MASTER PLAN (PARKS & REC)	2,500.00
155751	LANDSCAPE STRUCTURES, INC.	OPERATING SUPPLIES (PARKS & REC)	2,636.80
155752	LIBRARY DESIGN ASSOCIATES, INC.	MAKERSPACE RENOVATION (LIBRARY)	13,902.50
155753	LIBRARY NETWORK, THE	TLN AUTOMATION SERVICES (LIBRARY)	2,116.50
155754	LINCOLN NATIONAL LIFE INSURANCE CO	EMPLOYEE LIFE INSURANCE	9,525.52
155755	LOOMIS	ARMORED CAR SERVICES	574.16
155756	LOPICCOLO HOMES, INC.	BLDG. BOND REFUND (ESCROW)	5,000.00
155757	LOWE'S COMMERCIAL SERVICES	STAFF LOUNGE (FACILITIES)	1,804.06
155758	LUZOD REPORTING SERVICE INC	PROFESSIONAL SERVICES	361.50
155759	LYON MECHANICAL CONTRACTORS, INC.	RENOVATION (LIBRARY)	2,195.00
155760	M-2 AUTO PARTS, INC.	VEHICLE MAINTENANCE	295.54
155761	M/I HOMES OF MICHIGAN LLC	BLDG. BOND REFUND (ESCROW)	5,000.00
155762	M/I HOMES OF MICHIGAN LLC	BLDG. BOND REFUND (ESCROW)	5,000.00
155763	M/I HOMES OF MICHIGAN LLC	BLDG. BOND REFUND (ESCROW)	5,000.00
155764	M/I HOMES OF MICHIGAN, LLC	BLDG. BOND REFUND (ESCROW)	2,000.00
155765	MALINOWSKI, JUDITH M.	MEDICAL SERVICE - PRE EMPLOYMENT (POLICE, FIRE)	2,500.00
155766	MARIA'S ITALIAN BAKERY	WORKSHOP	220.71
155767	MARK'S OUTDOOR POWER EQUIPMENT	LAWN MOWER MAINTENANCE	540.33
155768	MATTIOLI CEMENT CO., LLC	CONST: 2019 NRP - CONCRETE (LOCAL STREETS)	250,114.50
155769	MAYER, DEBORAH K	OLDER ADULTS	470.40
155770	MAYNARD, GARY W.	SIZZLING SUMMER	400.00
155771	MEADOWBROOK INC.	PROPERTY AND LIABILITY INSURANCE (GF)	5,311.55
155772	MEGAN MIKUS	TRAINING COURSE FEE	150.00
155773	MEYER, BEVERLY	SIZZLING SUMMER	500.00
155774	MICHAEL RHATIGAN	MEALS/CONFERENCE	120.00
155775	MICHIGAN ASSESSORS ASSOCIATION	CONFERENCE	250.00
155776	MICHIGAN ASSOCIATION OF	PRINTING	75.00
155777	MICHIGAN ASSOCIATION OF	MEMBERSHIP DUES	310.00
155778	MICHIGAN FIRE INSPECTORS SOCIETY	TESTING (FIRE)	1,750.00
155779	MICHIGAN LIBRARY ASSOCIATION	MEMBERSHIP DUES (LIBRARY)	2,176.94
155780	MICHIGAN MUNICIPAL LEAGUE	OPERATING SUPPLIES	44.28
155781	MICHIGAN OFFICE HEALTH LLC	MEDICAL SERVICE	420.00
155782	MICHIGAN RURAL WATER	MEMBERSHIP DUES	850.00
155783	MICHIGAN.COM	PRINTING - LEGAL POSTINGS (CLERK)	1,696.50
155784	MID AMERICA SPORTS ADVANTAGE	OPERATING SUPPLIES	654.72
155785	MIDWEST TAPE, LLC	LIBRARY MATERIAL	29.99
155786	MIER, DAVID L.	BUILDING MAINTENANCE (POLICE)	1,500.00

155787	MILARCH NURSERY INC	GROUND MAINTENANCE	190.00
155788	MITCHELL, MEGAN	ART EXHIBITS	12.60
155789	MKSK	MASTER PLAN IMPLEMENTATION STUDY (PLANNING)	1,657.75
155790	MUNICIPAL WEB SERVICES, INC	18/19 MUNICIPAL WEB SERVICES (COMM REL)	13,167.00
155791	MUSICAL EXPRESSIONS LLC	MUSIC PROGRAMS	570.00
155792	MUTT MITT	GROUND MAINTENANCE	529.76
155793	NEU STAR INC	INTERNAL TECHNOLOGY	400.00
155794	NORTHSTAR MAT SERVICE	BUILDING MAINTENANCE	185.00
155795	NORTHVILLE LOCKSMITH INC., THE	VILLA BARR PROPERTY OPERATING COSTS	207.50
155796	NOVI COMMUNITY SCHOOLS	YOUTH SOCCER LEAGUE (PARKS & REC)	1,391.50
155797	NOVI ROTARY CLUB	MEMBERSHIP DUES	601.50
155798	NOVI YOUTH ASSISTANCE	HCD (GRANT FUND)	2,000.00
155799	NOVI, CITY OF		74.94
155800	NSA ARCHITECTS, ENGINEERS, PLANNERS	CONSTRUCTION ADMIN- DPS, LAKESHORE (CIP FUND)	47,730.26
155801	O'REILLY AUTO PARTS	VEHICLE MAINTENANCE CITYWIDE	1,213.18
155802	OAKLAND COUNTY CLERKS ASSOCIATION	MEETING	40.00
155803	OAKLAND COUNTY DRAIN COMMISSIONER	OCDC PERMIT FEE	200.00
155804	OAKLAND COUNTY MEDICAL CONTROL	PRINTING	825.00
155805	OAKLAND COUNTY PLANNING &	TAX COLLECTION	628.79
155806	OAKLAND COUNTY REGISTER OF DEEDS	TERMINATION OF MONITORING AGREEMENT	30.00
155807	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/ADELL CENTR/1ST AMENDMENT	30.00
155808	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/LEARNING CENTER(ARROW)SAN	30.00
155809	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/LEARNING CENTER(ARROW) WAT	30.00
155810	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/VILLAS AT STONEBROOK TERM	30.00
155811	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEES/LEARNING CENTER (ARROW)	35.00
155812	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/LEARNING CENTER/PARTIAL	30.00
155813	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/LEARNING CENTER/SDFMEA	30.00
155814	OAKLAND COUNTY TREASURER	TRAILER TAX/MAY 2019	4,465.00
155815	OAKLAND COUNTY TREASURERS	WORKSHOPS (POLICE, HR)	1,815.14
155816	OAKLAND LIVINGSTON HUMAN	HCD (GRANT FUND)	46,737.50
155817	OFFICE DEPOT	OFFICE SUPPLIES	277.48
155818	OFFICIAL PAYMENTS CORPORATION	WATER REFUND	105.00
155819	OMG NATIONAL	COMMUNITY PROMOTION	252.22
155820	ON DUTY GEAR, LLC	UNIFORMS	765.00
155821	ORCHARD, HILTZ & MC CLIMENT	NINE MILE GRAVITY SEWER CE SERVICES (W&S)	24,744.63
155822	ORIENTAL TRADING CO INC	LIBRARY PROGRAMMING	144.36
155823	ORKIN	OPERATING SUPPLIES	614.63
155824	OVERDRIVE, INC.	AUDIO VISUAL MATERIALS (LIBRARY)	10,196.07
155825	PARKER, GENE ANN	OLDER ADULTS	504.00
155826	PARR, BENJAMIN	WITNESS	29.76
155827	PIACENTI, PAMELA A.	OLDER ADULTS	345.60
155828	PIONEER MANUFACTURING CO.	GROUND MAINTENANCE (PARKS MAINT)	1,108.62
155829	PLOCHARCZYK, DANIEL	MEETING	40.00
155830	POSTMASTER	ELECTION SUPPLIES (CLERK)	1,925.69
155831	POWER ENGINEERS INC.	INTERNAL TECHNOLOGY (WATER & SEWER)	4,885.00
155832	POWERDMS, INC.	POWER DMS YEARLY MAINTENANCE (P&F, HR)	10,802.70
155833	PPG ARCHITECTURAL FINISHES	FIRE HYDRANT PAINTING SUPPLIES	735.00
155834	PRECISION CONCRETE, INC.	SIDEWALK REPAIR IN GREENWOOD OAKS (MUNI ST)	53,947.28
155835	PRICE, INDEA	WITNESS	21.12
155836	PRINTING SYSTEMS	OFFICE SUPPLIES	351.50
155837	PRINTNOLOGY, INC	COMMUNITY PROMOTION	640.00
155838	PRIORITY HEALTH	EMPLOYEE MEDICAL INSURANCE	48,007.57
155839	PRO-TECH SECURITY SALES	SUPPLIES (POLICE)	3,740.30
155840	PSS	TRAFFIC CONTROL SIGN (MAJOR STREETS)	2,358.80
155841	PUBLIC SAFETY CENTER INC	SUPPLIES (FIRE)	1,060.80
155842	PULTE HOMES OF MICHIGAN LLC	BLDG. BOND REFUND (ESCROW)	21,000.00
155843	PULTE HOMES OF MICHIGAN LLC	BLDG. BOND REFUND (ESCROW)	5,000.00
155844	PULTE HOMES OF MICHIGAN LLC	BLDG. BOND REFUND (ESCROW)	5,000.00
155845	QUALITY FIRST AID & SAFETY, INC.	OPERATING SUPPLIES	605.94
155846	QUILL CORPORATION	OFFICE SUPPLIES	276.09
155847	R & R FIRE TRUCK REPAIR INC	VEHICLE MAINTENANCE (FIRE)	3,400.10
155848	R.W. MEAD & SONS	BUILDING MAINTENANCE (POLICE, FACILITIES, P&R)	2,037.30
155849	RADGENS, CHELSEA	CULTURAL ART CAMP	234.00
155850	RECIPROCAL ELECTRICAL, THE	MEETING	45.00
155851	RECORD AUTOMATIC DOORS, INC.	BUILDING MAINTENANCE	396.00
155852	RED WING SHOE STORE	SUPPLIES	151.54
155853	REPUBLIC SERVICES, INC	LIFT STATION MAINTENANCE	907.62
155854	RHINO SEED & LANDSCAPE	WATER LINE MAINTENANCE	507.36
155855	RITTER TECHNOLOGY, LLC	GROUNDS MAINTENANCE	40.12

155856	ROAD COMMISSION FOR OAKLAND COUNTY	TRAFFIC CENTER (DPW, STREETS)	40,256.49
155857	ROB PETTY	LODGING/MEALS/TRANSPORTATION/CONFERENCE	1,657.56
155858-155861	ROSATI, SCHULTZ, JOPPICH &	LEGAL FEES (GF, ESCROW)	48,541.51
155862	ROWERDINK INC	VEHICLE MAINTENANCE	347.03
155863	RRRASOC	RECYCLING CENTER	334.10
155864	SAFE SOFTWARE INC	INTERNAL TECHNOLOGY	450.00
155865	SAM'S CLUB DIRECT	SPECIAL EVENTS	586.60
155866	SAM'S CLUB DIRECT	TRAINING	993.04
155867	SCHOOLCRAFT COLLEGE	MEDICAL SERVICES	200.00
155868	SCHWARTZ, MARGARET	OLDER ADULTS	366.00
155869	SCREEN WORKS INCORPORATED	SPECIAL EVENTS	733.65
155870	SECURITY CORPORATION	DPS EXPANSION (CIP FUND)	8,076.24
155871	SEILER INSTRUMENT AND MANUFACTURING	INTERNAL TECHNOLOGY (WATER & SEWER, IT)	4,788.00
155872	SHOWCASES	OPERATING SUPPLIES	284.69
155873	SIGNAL RESTORATION SERVICES	BIO HAZARD CLEANING	468.05
155874	SIGNARAMA OF NOVI	BUILDING MAINTENANCE (LIBRARY)	1,132.94
155875	SIGNATURE SERVICES	PROFESIONAL SERV - SIDEWALK REPAIR (STREETS, DPW)	34,258.00
155876	SIGNS BY TOMORROW	OPERATING SUPPLIES	87.50
155877	SILBERMAN, DAVID	LIBRARY PROGRAMMING	45.00
155878	SINGH CONSTRUCTION II LLC	BLDG. BOND REFUND (ESCROW)	1,000.00
155879	SINGH HOMES II, LLC	BLDG. BOND REFUND (ESCROW)	5,000.00
155880	SINGH, DEEPENDRA	CULTURAL ART CAMPS	55.00
155881	SITONE LANDSCAPE SUPPLY, LLC	GROUNDS MAINTENANCE	587.98
155882	SJR PAVEMENT REPAIR	SPRAY PATCH ROAD REPAIR (STREETS)	89,760.00
155883	SOCCER ASSIGNING LLC	YOUTH SOCCER LEAGUE (PARKS & REC)	1,165.00
155884	SOLAK-TRAVIS, PAMELA	WITNESS	18.42
155885	SOUNDCOM	NEW AMPS (PARKS & REC)	5,425.71
155886	SOUTHEASTERN EQUIPMENT CO INC	ROAD WIDENER MACHINE RENTAL (MAJOR STREETS)	11,000.00
155887	SOUTHEASTERN MICHIGAN MECHANICAL	MEMBERSHIP DUES	40.00
155888-155904	SPALDING DE DECKER	PROFESSIONAL SERVICES (ESCROW)	191,427.36
155905	SPECIALTY ENTERPRISES	SUPPLIES	538.70
155906	SPECIALTY STORE SERVICES	OPERATING SUPPIES	330.92
155907	ST JOHN PROVIDENCE HOSPITAL	OPERATING SUPPLIES	952.00
155908	STATE INDUSTRIAL PRODUCTS	SEWER LINE MAINTENANCE	979.10
155909	STATE OF MICHIGAN	SALES TAX/ JUNE	29.61
155910	STATE OF MICHIGAN	BUILDING MAINTENANCE	125.00
155911	STATE OF MICHIGAN	FILES	434.00
155912	STATE OF MICHIGAN	OPERATING SUPPLIES	11.70
155913	STEVENSON COMPANY, THE	2019-2020 PROPERTY AND LIABILITY INSURANCE (GF)	384,994.00
155914	STONE, CARLY	WITNESS	12.48
155915	STONERIDGE INVESTMENT GROUP, LLC	SEWER AND WATER TAP CONNECTION FEES	9,080.59
155916	STOP STICK, LTD.	OPERATING SUPPLIES (POLICE)	1,765.00
155917	SUBURBAN CHRYSLER DODGE JEEP RAM	VEHICLE MAINTENANCE	42.42
155918	SUN VALLEY LTD	WATER REFUND FOR ACCOUNT: 0011-45001-00-1	639.38
155919	SUPER FLEET MASTERCARD	GASOLINE	401.89
155920	SUPERIOR MATERIALS LLC	STORM SEWER MAINTENANCE (DRAINS, W&S)	2,037.25
155921	SWEETWATER	SOUND MIXER (PARKS & REC)	2,899.98
155922	SZELAP, CHRISTINE E. HEFFERNAN	ART EXHIBITS	250.22
155923	TECH LOGIC CORPORATION	COMPUTER SUPPLIES (LIBRARY)	2,700.00
155924	TERMINIX PROCESSING CENTER	BUILDING MAINTENANCE	55.00
155925	TESTING ENGINEERS	MATERIAL TEST: BOSCO, WATER (W&S, CIP)	2,066.85
155926	THOMSON REUTERS - WEST	SUPPLIES	277.50
155927	TOEBE CONSTRUCTION LLC	CRESCENT BLVD NW RING ROAD (MAJOR ST)	342,544.78
155928	TOKIO MARINE HCC - PUBLIC RISK GRP	INSURANCE DEDUCTABLES	258.61
155929	TRACIE RINGLE	MEALS/CONFERENCE	145.00
155930	TRACKER, A DIVISION OF C2, LLC.	PROFESSIONAL SERVICES (TREASURY)	4,020.00
155931	TRUCK & TRAILER SPECIALTIES, INC.	VEHICLE MAINTENANCE (DPW)	8,078.29
155932	TSAI FONG BOOKS INC	COLLECTIONS	35.29
155933	TUMBLEBUNNIES INTERNATIONAL	YOUTH PROGRAM	504.00
155934	UNIVERSAL SIGN SYSTEMS	PARK SIGN PANEL REPLACEMENTS AND BOSCO (P&R)	7,555.00
155935	USA BLUEBOOK	WATER LINE PURCHASES	152.16
155936	VALVOLINE LLC	VEHICLE MAINTENANCE	144.82
155937	VARIPRO	PROFESSIONAL SERVICES - EE FLEX SPENDING REIMB	7,306.03
155938	VARSITY LINCOLN, INC	VEHICLE MAINTENANCE	35.21
155939	VERIZON WIRELESS	TELEPHONE	415.80
155940	VERSALIFT MIDWEST, LLC	EQUIPMENT MAINTENANCE	115.95
155941	VIAU, RUSSELL	ADULT SOFTBALL LEAGUE	472.50
155942	W.W. WILLIAMS MIDWEST, INC.	WATER LINE MAINTENANCE	825.73
155943	WAGNER, JASMINE D.	VILLA BARR REIMBURSEMENT FOR INTERNET	180.00

155944	WALL, MICHAEL	WORKSHOP	55.00
155945	WASTE MANAGEMENT OF MI INC	RUBBISH MONTHLY MAY 2019	205,164.21
155946	WATCHGUARD VIDEO	REDACTIVE SOFTWARE (POLICE)	6,990.00
155947	WEINGARTZ SUPPLY CO INC	OPERATING SUPPLIES (DPW, PAKS MAINT, FIRE)	8,502.83
155948	WEST SHORE FIRE INC	SUPPLIES (FIRE)	2,235.00
155949	WESTERN WAYNE COUNTY FIRE	2019-20 MUTUAL AID DUES (FIRE)	8,074.64
155950	WILD CHILD ENVIRONMENTAL EDUCATION	LIBRARY PROGRAMMING	125.00
155951	WINDOM, RACHEL	CUSTOMER DEPOSIT	300.00
155952	WISE, CRAIG	SIZZLING SUMMER	600.00
155953	WONDER JUMP, INC.	SIZZLING SUMMER	155.00
155954	WORLDVIEW TECHNOLOGIES GROUP	BUILDING IMPROVEMENTS - GUN RANGE (CIP FUND)	4,548.50
155955	WT COX INFORMATION SERVICES	LIBRARY BOOKS	23.99
155956	ZATOLOKIN, ELLEN	REFUND/DOG PARK	10.00
155957	ZURMUEHLEN, MARYANN	MILEAGE/WORKSHOP	85.38

**GRAND TOTAL**

**\$ 6,070,302.05**

GENERAL FUND	101	1,277,282.51
MAJOR STREET FUND	202	641,424.51
LOCAL STREET FUND	203	547,676.01
MUNICIPAL STREET FUND	204	220,744.51
PARKS, REC & CULTURAL SVCS FUND	208	74,155.43
TREE FUND	209	7,653.50
DRAIN FUND	210	113,539.16
RUBBISH COLLECTION FUND	226	205,164.21
COMMUNITY DVLPMNT BLOCK GRANT FUND	264	48,737.50
LIBRARY FUND	268	68,686.24
LIBRARY CONTRIBUTION	269	17,240.61
CAPITAL IMPROVEMENT PRGRM (CIP) FUND	400	1,774,920.14
GUN RANGE FACILITY FUND	402	25,487.44
ICE ARENA FUND	590	10,488.00
WATER AND SEWER FUND	592	794,135.91
SENIOR HOUSING FUND	594	23,793.00
AGENCY FUND	701	216,093.33
TAX FUND	702	628.79
STREET LIGHTING 204109 - WEST OAKS ST	854	558.87
STREET LIGHTING 204 81 - WEST LAKE DRIVE	855	221.33
STREET LIGHTING 204108 - TOWN CENTER ST	856	1,671.05

**GRAND TOTAL**

**\$ 6,070,302.05**