

CITY OF NOVI
Warrant 1200
Monday, April 13, 2026

Check	Vendor Name	Description	Amount
203172	AT&T MOBILITY	INVOICE 830154504X03102026	316.03
203173	HAN, NATHANIEL	REIMBURSE DOOR RAM	1,359.67
203174	LAWNET-MICHIGAN DEPT OF STATE	HIDTA REIMBURSE SERVICES CELL PHONE	2,210.78
203175	SOUTHWEST ENFORCEMENT TEAM	OVERTIME JANUARY 2026	759.70
203176	STATE OF MICHIGAN	INVOICE 551-673137	411.18
203177	TREASURER CITY OF DETROIT	INVOICE DPD-HIDTA-CGIC-02	10,191.75
203178	VERIZON WIRELESS	ACCOUNT 242662063-00001	5,246.19
203179	WEST MICHIGAN ENFORCEMENT TEAM	REIMBURSE TRAINING	2,888.97
203180	DTE ENERGY	STREET LIGHTING	22,023.99
203181 - 203189	DTE ENERGY	ELECTRICITY	1,956.66
203190	123NET	BLDG. BOND REFUND (ESCROW)	1,500.00
203191	123NET, INC	BLDG. BOND REFUND (ESCROW)	1,500.00
203192	4 WAY CEMENT	BLDG. BOND REFUND (ESCROW)	500.00
203193	A AND R PLUMBING LLC	WATER METERS	8,753.22
203194	AC BUILDING SYSTEMS INC	BLDG. BOND REFUND (ESCROW)	500.00
203195	ACCUFORM PRINTING & GRAPHICS INC	OFFICE SUPPLIES	1,501.90
203196	ACE CUTTING EQUIPMENT INC	WATER LINE MAINTENANCE	535.70
203197	ACTION TARGET	RETRIEVER UPGRADE PACKAGE - NOVI SHOOTING	61,980.00
203198	ADVANCED TURF SOLUTIONS, INC.	GROUNDS MAINTENANCE	676.80
203199	AECOM GREAT LAKES, INC	PROFESSIONAL SERVICES	147,766.45
203200	VOID		- V
203201	AFTERMATH SERVICES LLC	BIO HAZARD CLEANING OF JAIL CELLS	150.00
203202	AIRGAS USA, LLC	VEHICLE MAINTENANCE	1,057.32
203203	AIS CONSTRUCTION EQUIPMENT CORP	EQUIPMENT MAINTENANCE	201.12
203204	AJAX PAVING INDUSTRIES INC	ROUTINE MAINTENANCE	2,533.95
203205	ALLIANCE HEALTH AND LIFE	EMPLOYEE INSURANCE	19,120.00
203206	ALLIED BUILDING SERVICE COMPANY	BUILDING MAINTENANCE	8,565.00
203207	ALTECH DOORS LLC	BUILDING MAINTENANCE	5,883.60
203208	AMAZEINGROCERY LLC	BLDG. BOND REFUND (ESCROW)	11,200.00
203209	AMAZON	OPERATING SUPPLIES	1,955.23
203210	AMERICAN GENERATORS SALES	LIFT STATION MAINTENANCE	13,723.32
203211	AMERICAN LEAK DETECTION	WATER LINE MAINTENANCE	2,065.00
203212	ANAGO OF METRO DETROIT	BUILDING MAINTENANCE	440.00
203213	ANDREWS, AHJAHMAH	WITNESS	56.75
203214	APPLIED INNOVATION	INTERNAL TECHNOLOGY COMM RELATIONS	14.46
203215	ARAMARK REFRESHMENT SERVICES	OPERATING SUPPLIES	728.53
203216	ARK ELECTRICAL SOLUTIONS LLC	PARK BUILDING MAINTENANCE	516.79
203217	ATA NATIONAL TITLE GROUP, LLC	11 MILE / TAFT ROUNDABOUT	1,400.00
203218	BALDRIDGE, TREND A	CHORALAIRES	900.00
203219	BANDIBOOKS	LIBRARY BOOKS	1,658.67
203220	BELL, LINDSAY	REIMBURSE MEMBERSHIP DUES	652.00
203221	BELL, LINDSAY	REIMBURSE LEAD EDGE TRAINING EXPENSES	2,323.14
203222	BENDER, MICHAEL	BOOT REIMBURSEMENT	57.23
203223	BENITO'S CAFE	WATER LINE MAINTENANCE	357.20
203224	BEYER, TODD A.	TENNIS LESSONS	4,314.80
203225	BOUND TREE MEDICAL LLC	SUPPLIES	5,898.16
203226	BRIGHTSOURCE LIGHTING SOLUTIONS LLC	BUILDING MAINTENANCE	327.50
203227	BRODART CO.	LIBRARY BOOKS	6,754.42
203228	CANON FINANCIAL SERVICES INC	EQUIPMENT RENTAL/LEASE	3,548.42
203229	CARLETON EQUIPMENT COMPANY, INC.	VEHICLE MAINTENANCE	1,294.80
203230	CARLISLE WORTMAN ASSOCIATES, INC.	BUILDING, TRADE, & PLAN REVIEW SERVICES	5,565.00
203231	CDW GOVERNMENT LLC	SECURITY CAMERAS	10,206.31
203232	CENTER FOR INTERNET SECURITY INC	CONFERENCE	3,495.00
203233	CHRISTENSEN'S PLANT CENTER	VILLA BARR PROPERTY	2,025.58
203234	CINTAS CORP	SUPPLIES UNIFORMS	1,232.98

203235	COLLABORATIVE SUMMER LIBRARY PROGRA	COMMUNITY PROMOTION	220.68
203236	CORRIGAN RECORD STORAGE LLC	RECORDS STORAGE	1,840.76
203237	COUNTRY CLUB LAWN LLC	ROUTINE MAINTENANCE	4,161.00
203238	CRANDALL-WORTHINGTON INC	CUSTODIAL SUPPLIES	1,717.00
203239	CUTMYTREEDOWN.COM	FORESTRY MAINTENANCE	11,328.75
203240	D AND D WATER AND SEWER INC	WATER SERVICE INSTALLATIONS	4,201.85
203241	DELL MARKETING L.P.	INTERNAL TECHNOLOGY POLICE	13,808.79
203242	DEMCO INC.	SUPPLIES	1,795.09
203243	DETROIT REGIONAL PARTNERSHIP	MEMBERSHIPS	10,000.00
203244	DETROIT SALT COMPANY LLC	WINTER MAINTENANCE	23,655.71
203245	DIRECTV	BUILDING MAINTENANCE	50.00
203246	DITCH WITCH SALES OF MICHIGAN	EQUIPMENT MAINTENANCE	970.82
203247	DORNBOS SIGN & SAFETY INC	TRAFFIC CONTROL SIGN REPLACEMENT	8,747.80
203248	DTE Energy	BLDG. BOND REFUND (ESCROW)	1,000.00
203249	DTE Energy	BLDG. BOND REFUND (ESCROW)	1,500.00
203250	DTE ENERGY	BLDG. BOND REFUND (ESCROW)	1,500.00
203251	DTE ENERGY	BLDG. BOND REFUND (ESCROW)	1,500.00
203252	EGANIX, INC	FOG (FATS, OILS, & GREASE) PREVENTION PR	7,592.82
203253	ELLSWORTH INDUSTRIES INC.	ROUTINE MAINTENANCE	7,340.71
203254	EMPIRE PRINTING, LLC	THEATRE PROGRAMS	270.88
203255	ETNA SUPPLY	WATER LINE MAINTENANCE	3,265.44
203256	EVERON LLC	OPERATING SUPPLIES	3,651.23
203257	FASTENAL COMPANY	WATER LINE MAINTENANCE	39.08
203258	FELDMAN CHEVROLET OF NOVI	VEHICLE MAINTENANCE	134.53
203259	FERGUSON WATERWORKS #3386	WATER METERS	25,545.31
203260	FIRE WRENCH OF MICHIGAN	VEHICLE MAINTENANCE	2,744.65
203261	FITNESS THINGS INC	OPERATING SUPPLIES FITNESS	195.00
203262	FITZGERALD, BARBARA	REFUND PARKS	46.00
203263	FLEETPRIDE INC.	VEHICLE MAINTENANCE	248.22
203264	FLINT NEW HOLLAND INC.	EQUIPMENT MAINTENANCE	228.00
203265	G2 CONSULTING GROUP, LLC.	MATERIAL TESTING: LEE BEGOLE/ PUBLIC SAFETY	43,625.00
203266	GALLS, LLC	SUPPLIES UNIFORMS	152.94
203267	GEMINI GROUP CONSULTING, LLC	ENGINEERING CONSULTING	4,069.00
203268	GEORGE MATICK CHEVROLET	VEHICLE MAINTENANCE	547.58
203269	GORDON FOOD SERVICE PAYMENT PROC.	OLDER ADULTS SPECIAL EVENTS	50.98
203270	GRAINGER INC, W W	OPERATING SUPPLIES	1,314.28
203271	GRAPHIK CONCEPTS INC	VEHICLE MAINTENANCE	508.00
203272	GREAT AMERICA FINANCIAL SERVICES	OPERATING SUPPLIES	76.00
203273	GREAT LAKES ACE	OPERATING SUPPLIES	90.63
203274	GREAT LAKES POWER & LIGHTING INC.	STREET LIGHTING MAINTENANCE	10,864.58
203275	GREAT LAKES WATER AUTHORITY	IWC CHARGES	826,884.50
203276	GUARDIAN ALARM	BUILDING MAINTENANCE	136.53
203277	GUNNERS METERS & PARTS, INC.	WATER LINE MAINTENANCE	2,255.00
203278	HADLEY'S TOWING LLC	VEHICLE MAINTENANCE	200.00
203279	HALL, HARRIET	LIBRARY PROGRAMMING	675.00
203280	HARRELL'S, LLC	GROUPS MAINTENANCE	6,997.65
203281	HEALTH ALLIANCE PLAN	EMPLOYEE INSURANCE	28,599.26
203282	HED	PUBLIC SAFETY BUILDING	141,080.17
203283	HENRY FORD EMPLOYER SOLUTIONS	MEDICAL SERVICE	1,207.00
203284	HOME DEPOT	BUILDING MAINTENANCE	62.79
203285	HOME DEPOT CREDIT SERVICES	SIGNING SUPPLIES	5,531.02
203286	HUBERT-MCLENAN, JONATHON	REIMBURSE MCOLES EXAM/BLS/FIRST AID TRAINING	174.00
203287	HUTSON INC OF MICHIGAN	EQUIPMENT MAINTENANCE	1,063.05
203288	IMAGAMERICA	COMMUNITY CENTER	156.00
203289	IMAGE 360 - NOVI	GROUPS MAINTENANCE	25.00
203290	IMPERIAL BAG & PAPER CO. LLC	BUILDING MAINTENANCE	810.72
203291	INTRADO LIFE & SAFETY, INC	TELEPHONE MAINTENANCE	601.45
203292	JACK DOHENY SUPPLIES INC	SEWER LINE MAINTENANCE	39.15
203293	JOHNSON, GAY	REFUND PARKS	80.00
203294	KENNEDY INDUSTRIES INC	LIFT STATION MAINTENANCE	3,250.00
203295	KIMBALL MIDWEST	OPERATING SUPPLIES	826.61
203296	KNAZZE, DANEISHA MARLENA	REIMBURSE DAMAGED DOOR	250.00
203297	LABSOURCE INC	OPERATING SUPPLIES	435.20

203298	LAFONTAINE FORD OF LANSING	VEHICLE MAINTENANCE	3,742.84	
203299	LARSON, SHARON	REIMBURSEMENT	28.67	
203300	LENNY'S HOME SERVICES	HCD	3,492.00	
203301	LIBRARY IDEAS LLC	AUDIO VISUAL MATERIALS	723.20	
203302	LIBRARY NETWORK, THE	ELECTRONIC RESOURCES	4,578.79	
203303	LIMB WALKERS TREE & SNOW	FORESTRY MAINTENANCE	15,535.00	
203304	LOSACCO, STEVE	REIMBURSE SEMINAR	548.58	
203305	LYON MECHANICAL CONTRACTORS, INC.	BUILDING MAINTENANCE	9,496.75	
203306	M-2 AUTO PARTS, INC.	VEHICLE MAINTENANCE	1,776.20	
203307	MALZBERG, ETHAN	OLDER ADULTS FITNESS	1,420.80	
203308	MARSH POWER TOOLS	OPERATING SUPPLIES	125.97	
203309	MATRIX CONSULTING GROUP LTD	PROFESSIONAL SERVICES	3,500.00	
203310	MAZUR, DANIELLE	REIMBURSEMENT	281.37	
203311	MCKENNA ASSOCIATES INC	HCD	705.00	
203312	MEDLINE INDUSTRIES, LP	MEDICAL SUPPLIES	936.27	
203313 - 203316	MERJENT, INC	PROFESSIONAL SERVICES	34,321.54	
203317	MES SERVICE COMPANY LLC	OPERATING SUPPLIES	121.05	
203318	MICHIGAN ASSOCIATION OF PLANNING	SUPPLIES	43.00	
203319	MICHIGAN CAT	VEHICLE MAINTENANCE	117.79	
203320	MICHIGAN LINEN SERVICE, INC.	BUILDING MAINTENANCE	1,084.25	
203321	MICHIGAN MUNICIPAL LEAGUE	WORKERS COMPENSATION	47,170.00	
203322	MICHIGAN SECTION AWWA	CONFERENCE	465.00	
203323	MIDWEST TAPE, LLC	AUDIO VISUAL MATERIALS	2,272.58	
203324	MILAN, JON HOWARD	HISTORICAL SOCIETY	100.00	
203325	MILLER, STEVEN B.	ART EXHIBITS	175.00	
203326	MISSION COMMUNICATIONS, LLC	SEWER LINE MAINTENANCE	402.00	
203327	NELSON, LARRY	LIBRARY PROGRAMMING	600.00	
203328	NICE, KIM	REIMBURSEMENT	55.14	
203329	NORTHVILLE PAINT CO	OPERATING SUPPLIES	317.94	
203330	NOVI, CITY OF	CITY'S SHARE OF FEES COLLECTED	1,029.00	
203331	VOID		-	V
203332	O'REILLY AUTO PARTS	VEHICLE MAINTENANCE	1,784.58	
203333	OAKLAND COUNTY REGISTER OF DEEDS	THE GROVE PRO	30.00	
203334	OAKLAND COUNTY TREASURER	SEWAGE TREATMENT COSTS	901,448.33	
203335	OCCUPATIONAL HEALTH CENTERS OF	MEDICAL SERVICE	422.00	
203336	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	452.44	
203337	ORCHARD, HILTZ & MC CLIMENT	PROFESSIONAL SERVICES	186,752.81	
203338	ORIENTAL TRADING CO INC	LIBRARY PROGRAMMING	47.01	
203339	ORKIN	BUILDING MAINTENANCE	963.67	
203340	OVERDRIVE, INC.	ELECTRONIC MEDIA	9,771.78	
203341	PARAGON LABORATORIES, INC.	WATER LINE MAINTENANCE	75.00	
203342	PEOPLE DRIVEN TECHNOLOGY, INC	INTERNAL TECHNOLOGY POLICE	5,049.00	
203343	PETE'S HEATING & COOLING INC	BUILDING MAINTENANCE	610.00	
203344	PHILLIPS, GEFREY FREDERICK	SPECIAL EVENTS MEMORIAL DAY	1,000.00	
203345	PIONEER MANUFACTURING CO.	GROUPS MAINTENANCE	3,075.15	
203346	PLANTE & MORAN REALPOINT, LLC	PUBLIC SAFETY BUILDING	66,051.90	
203347	POWER CLEANING SYSTEMS	BUILDING MAINTENANCE	2,661.55	
203348	PRECISE MRM LLC	INTERNAL TECHNOLOGY ASSESSING	3,634.00	
203349	PREUER & ASSOCIATES, JOHN D	OPERATING SUPPLIES	1,493.49	
203350	QUILL CORPORATION	OFFICE SUPPLIES	16.88	
203351	REASON CONSULTING CORPORATION	PERSONAL PROPERTY AUDITOR	6,666.00	
203352	RED WING SHOE STORE	SUPPLIES UNIFORMS	512.72	
203353	REDFORD LOCK COMPANY INC	OPERATING SUPPLIES	43.50	
203354	RELIANT FIRE APPARATUS OF MICHIGAN	VEHICLE MAINTENANCE	786.88	
203355	RESOURCE RECOVERY AND RECYCLING	RECYCLING CENTER	3,564.00	
203356	RKA PETROLEUM COS., INC	GASOLINE AND OIL	45,547.72	
203357	ROAD COMMISSION FOR OAKLAND COUNTY	TRAFFIC SERVICES	3,627.37	
203358	ROOTCRAFT	EMPLOYEE WELLNESS PROGRAM	40.00	
203359	ROSATI, SCHULTZ, JOPPICH	LEGAL FEES	3,009.00	
203360	ROSS, MICHAEL	SPORT ASSIGNING	1,446.00	
203361	SALTY JAKES LLC	VEHICLE MAINTENANCE	3,917.50	
203362	SAM'S CLUB DIRECT	LIBRARY PROGRAMMING	665.49	
203363	SCHWARTZ, MARGARET	OLDER ADULTS MASSAGE	630.00	

203364	SHELTER BAY ANIMAL HOSPITAL LLC	BLDG. BOND REFUND (ESCROW)	2,475.00	V
203365	SHERWIN-WILLIAMS	PARK BUILDING MAINTENANCE	34.37	
203366	SITEONE LANDSCAPE SUPPLY, LLC	GROUNDS MAINTENANCE	761.16	
203367	SMART BUSINESS SOURCE LLC	OFFICE SUPPLIES	1,430.78	
203368	SNAP-ON INDUSTRIAL	OPERATING SUPPLIES	315.00	
203369	SOCCER ASSIGNING LLC	YOUTH SOCCER	25,072.10	
203370	VOID			
203371	SOUTHEASTERN CHAPTER	MEMBERSHIPS	20.00	
203372	SPALDING DE DECKER	PROFESSIONAL SERVICES	9,394.10	
203373	SPARTAN DISTRIBUTORS	OPERATING SUPPLIES	49.00	
203374	SPRINGLINE EXCAVATING, LLC	CONSTRUCT: LEE BEGOLE/ PUBLIC SAFETY BUILDING	198,363.05	
203375	STAPLES BUSINESS ADVANTAGE	OPERATING SUPPLIES	696.34	
203376	STATE OF MICHIGAN	COST SHARE: TAFT ROAD REHAB	117,844.53	
203377	STATE OF MICHIGAN	SALES TAX MARCH 2026	28.50	
203378	SUBURBAN PROPANE LP	GASOLINE AND OIL	196.00	
203379	SUNBELT RENTALS INC	OPERATING SUPPLIES	345.82	
203380	SUPERIOR INVASIVE PLANTS SOLUTIONS	DETENTION BASIN MAINTENANCE	1,140.00	
203381	SZELAP, CHRISTINE E. HEFFERNAN	KARATE	3,291.75	
203382	THOMAS, KIMBERLY	WITNESS	14.70	
203383	TINYMOBILEROBOTS US LLC	CUSTODIAL SUPPLIES	610.37	
203384	TRI-COUNTY INTERNATIONAL	VEHICLE MAINTENANCE	116.08	
203385	TRUCK & TRAILER SPECIALTIES, INC.	VEHICLE MAINTENANCE	753.67	
203386	TRUE BLUE INVESTGATIONS LLC	RECRUITMENT POC/AUX	850.00	
203387	UNIFIRST FIRST AID & SAFETY	OPERATING SUPPLIES	21.65	
203388	URBAN SDK, LLC	POSTAGE	740.00	
203389	USA BLUEBOOK	WATER LINE MAINTENANCE	198.05	
203390	USA TODAY MEDIA CORP	PRINTING AND PUBLISHING	722.10	
203391	VARIPRO	FLEXIBLE SPENDING	6,206.49	
203392	VARSITY LINCOLN, INC	VEHICLE MAINTENANCE	351.65	
203393	VESCO OIL CORPORATION	GASOLINE AND OIL	1,133.77	
203394	WAYNE COUNTY	SANITARY SEWER PERMIT REVIEW FEE BELLAGIO	1,000.00	
203395	WEINGARTZ SUPPLY CO INC	EQUIPMENT MAINTENANCE	413.02	
203396	WITMER PUBLIC SAFETY GROUP INC	UNIFORMS NEW RECRUITS	230.21	
203397	WOODHILL GROUP LLC, THE	PROFESSIONAL SERVICES	26,745.60	
203398	WORLDVIEW TECHNOLOGIES GROUP	SECURITY CAMERA	7,300.00	
203399	WT COX INFORMATION SERVICES	LIBRARY PERIODICALS	19,005.72	
203400	ZINK, STEPHANIE	OLDER ADULTS FITNESS	438.00	
203401 - 203443	DTE ENERGY	ELECTRICITY	86,144.63	
203448	ARROW OFFICE SUPPLY CO	INVOICE 431023	230.47	
203449	AT&T	ACCOUNT 248 356-6512 512 6	192.94	
203450	AUTO IMAGES OF ALLEN PARK, LLC	WINDOW TINTING	100.00	
203451	BAY AREA NARCOTICS ENFORCEMENT TEAM	OVERTIME LOCAL OFFICERS JANUARY 2026	13,551.87	
203452	BRADY INDUSTRIES	INVOICE 11427945	22.19	
203453	CHARTER TOWNSHIP OF VAN BUREN	MNET OVERTIME JANUARY 2026	2,774.88	
203454	CITY OF TAYLOR	MNET OVERTIME JANUARY 2026	3,872.17	
203455	COMCAST BUSINESS	ACCOUNT 8529 10 084 0122736	1,140.50	
203456	CTS/UNITEL, INC.	INVOICE CW128652	11.50	
203457	ENTERPRISE FM TRUST	INVOICE FBN4400583-B	41,063.40	
203458	MONTROSE CHARTER TOWNSHIP	OVERTIME FANG OFFICERS NOVEMBER 2025	5,763.45	
203459	SOUTHWEST ENFORCEMENT TEAM	OVERTIME JANUARY 2026	4,259.33	
203460	STASO, PAUL	REIMBURSE LAPTOP COMPUTER	1,074.98	
203461	STATE OF MICHIGAN	INVOICE 551-670451	792.94	
203462	WEST MICHIGAN ENFORCEMENT TEAM	HIDA REIMBURSEMENT FOR OVERTIME JANUARY	15,651.75	
203463	WYANDOTTE POLICE DEPARTMENT	MNET OVERTIME JANUARY 2026	1,878.95	
203464	US POSTAL SERVICE	POSTAGE	740.00	
203465	USA TODAY MEDIA CORP	PRINTING AND PUBLISHING	1,976.09	
GRAND TOTAL			\$ 3,615,252.60	
GENERAL FUND			101	440,404.40
MAJOR STREET FUND			202	236,679.15
LOCAL STREET FUND			203	52,838.33
MUNICIPAL STREET FUND			204	45,803.80

PARKS, REC & CULTURAL SVCS FUND	208	47,551.07
DRAIN FUND	211	26,674.10
TREE FUND	213	26,088.75
LIBRARY FUND	271	72,026.40
LIBRARY CONTRIBUTION FUND	272	1,406.82
COMMUNITY DVLPMNT BLOCK GRANT FUND	274	4,197.00
STREET LIGHTING 204109 - WEST OAKS ST	281	857.56
STREET LIGHTING 204 81 - WEST LAKE DRIVE	286	526.22
STREET LIGHTING 204108 - TOWN CENTER ST	287	3,494.98
GUN RANGE FACILITY FUND	409	61,980.00
PUBLIC SAFETY BUILDING	464	522,326.67
SENIOR HOUSING FUND	574	12,874.50
WATER AND SEWER FUND	592	1,892,610.26
SELF INSURANCE - HEALTH CARE FUND	677	19,120.00
AGENCY FUND	701	32,027.00
MI HIDTA	725	115,765.59
GRAND TOTAL		<u>\$ 3,615,252.60</u>