

CITY OF NOVI
Warrant 1149
Monday, February 5, 2024

Check	Vendor Name	Description	Amount
186984	CITY OF PORT HURON	INVOICE 23-0005137	819.89
186985	OAKLAND COUNTY NARCOTIC ENFORCEMENT	2023 OT EXP DET KYLE STANDIFER (HIDTA)	3,190.50
186986	OAKLAND COUNTY NARCOTIC ENFORCEMENT	2023 OT DET TYLER DEARING-MANNING (HIDTA)	5,985.00
186987	SAM'S CLUB DIRECT	SPECIAL EVENTS	59.94
186988	SAM'S CLUB DIRECT	OPERATING SUPPLIES	119.90
186989	A AND R PLUMBING LLC	BUILDING MAINT (POLICE, FIRE, FACILITIES, W&S)	4,128.50
186990	AAUW	MEMBERSHIPS	94.00
186991	ACCUFORM PRINTING & GRAPHICS INC	OPERATING SUPPLIES (P&R, DPW, COMM REL)	1,819.60
186992	ACTION CONSTRUCTION CO	BLDG. BOND REFUND (ESCROW)	5,000.00
186993	ADT COMMERCIAL LLC	VILLA BARR PROPERTY	367.70
186994	AECOM GREAT LAKES, INC	PROFESSIONAL SERV - VAR PROJ (STREETS, P&R)	58,515.66
186995	AFTERMATH SERVICES LLC	BIO HAZARD CLEANING OF JAIL CELLS	600.00
186996	AIRGAS USA, LLC	VEHICLE MAINTENANCE (DPW, FIRE, POLICE)	1,631.15
186997	ALLIANCE HEALTH AND LIFE	EMPLOYEE HEALTHCARE INSURANCE	14,400.00
186998	ALLIE BROTHERS INC	SUPPLIES UNIFORMS (POLICE)	20,588.30
186999	ALLIED BUILDING SERVICE COMPANY	BUILDING MAINTENANCE (LIBRARY)	4,648.94
187000	AMAZON	LIBRARY BOOKS	1,154.99
187001	AMERI-TIME LLC	OPERATING SUPPLIES	154.60
187002	AMERICAN GENERATORS SALES AND	LIFT STATION MAINTENANCE	258.00
187003	AMERICAN LIBRARY ASSOCIATION	MEMBERSHIPS	532.00
187004	ANAGO OF METRO DETROIT	BUILDING MAINTENANCE	420.00
187005	APOLLO FIRE APPARATUS SALES AND	VEHICLE MAINTENANCE	143.60
187006	APPLIED INNOVATION	OPERATING SUPPLIES	13.00
187007	ARAMARK REFRESHMENT SERVICES	OPERATING SUPPLIES	730.73
187008	ASCENSION MICHIGAN EMPLOYER	MEDICAL SERVICE	952.00
187009	BAKER & TAYLOR, LLC	AUDIO VISUAL MATERIALS	793.12
187010	BENITO'S CAFE	OPERATING SUPPLIES	305.38
187011	BESK, DANIEL	YOUTH BASKETBALL	280.00
187012	BLACKWELL FORD INC	VEHICLE MAINTENANCE (POLICE, WATER & SEWER)	7,292.10
187013	BLUE CROSS BLUE SHIELD OF MICHIGAN	EMPLOYEE HEALTHCARE INSURANCE	37,158.33
187014	BOUND TREE MEDICAL LLC	OPERATING SUPPLIES	260.03
187015	BRIEN'S SERVICES INC	GROUNDS MAINTENANCE (LIBRARY)	3,577.50
187016	BRODART CO.	COLLECTIONS/MATERIALS EXPENSE (LIBRARY)	10,374.34
187017	BS & A SOFTWARE, INC.	SETUP, IMPLEMENTATION, TRAINING (COMM DEV)	15,725.00
187018	CAMBRIDGE HOMES INC	BLDG. BOND REFUND (ESCROW)	120,570.15
187019	CANON FINANCIAL SERVICES INC	PRINTING AND PUBLISHING (LIBRARY)	1,515.67
187020	CARDENAS, VICTOR	REIMBURSEMENT CONFERENCE	357.80
187021	CARLETON EQUIPMENT COMPANY, INC.	EQUIPMENT MAINTENANCE	405.60
187022	CDW GOVERNMENT LLC	INTERNAL TECHNOLOGY PLANNING	692.41
187023	CENTER POINT LARGE PRINT	LIBRARY BOOKS	239.70
187024	CONSUMERS ENERGY	HEAT	402.21
187025	CONSUMERS ENERGY	HEAT	380.44
187026	CONTRACTOR'S CLOTHING CO.	SUPPLIES UNIFORMS	903.51
187027	CORELOGIC, INC.	2023 WIN TAX REFUND 50-22-23-227-033	777.58
187028	CORRIGAN OIL CO. NO. II	VEHICLE MAINTENANCE (POLICE)	1,098.30
187029	CORRIGAN RECORD STORAGE LLC	RECORDS STORAGE	25.93
187030	COUNTRY CLUB LAWN LLC	ROUTINE MAINTENANCE (STREETS, WATER & SEWER)	4,061.00
187031	CRANDALL-WORTHINGTON INC	CUSTODIAL SUPPLIES	930.80
187032	CRAWFORD, KATHY	HISTORICAL COMMISSION	21.40
187033	CUTMYTREEDOWN.COM	FORESTRY MAINTENANCE (TREE FUND)	8,654.00
187034	DALTON COMMERCIAL CLEANING CORP	BUILDING MAINTENANCE	225.00
187035	DAVIS, DAVID	WITNESS	9.24
187036	DELL MARKETING L.P.	OPERATING SUPPLIES (COMM REL)	3,733.86
187037	DETROIT SALT COMPANY LLC	WINTER MAINTENANCE (MAJOR STREETS)	59,338.06
187038	DIPONIO CONTRACTING INC	CONST: HOWELL'S WALLED LAKE SUB WATER (W&S)	75,618.47
187039	DLT SOLUTIONS	KACE SYSTEMS MAINTENANCE RENEWAL (IT)	5,589.54
187040	DRAGON UNDERGROUND LLC	WATER LINE MAINTENANCE	250.00
187041	DTE ENERGY	STREET LIGHTING	20,817.26
187042-187091	DTE ENERGY	ELECTRICITY	59,168.58
187092	DTE ENERGY	STREET LIGHTING	3,451.52

187093	DTE ENERGY	STREET LIGHTING	6,826.66
187094	DTN, LLC	INTERNAL TECHNOLOGY (POLIE, DPW)	2,165.76
187095	EASTERN MICHIGAN UNIVERSITY	STAFF AND COMMAND - JOHN CORDER (POLICE)	3,500.00
187096	ELBEN, SUSAN	EDUCATION AND TRAINING	350.00
187097	ELLSWORTH INDUSTRIES INC.	ROUTINE MAINTENANCE (LOCAL STREETS)	1,585.55
187098	EMPIRE PRINTING, LLC	SUPPLIES UNIFORMS	134.00
187099	ENABLEPOINT INC.	OUTSIDE DATA PROCESSING (POLICE)	4,578.00
187100	FARKAS, JULIE	MILEAGE REIMBURSEMENT	54.94
187101	FBINAA	MEMBERSHIP	115.00
187102	FLEETPRIDE INC.	VEHICLE MAINTENANCE	80.48
187103	FLOCK SAFETY	FALCON CAMERA SYSTEM (POLICE)	7,500.00
187104	G2 CONSULTING GROUP, LLC.	MATERIAL TESTING: TAFT ROAD REHAB (STREETS)	36,975.00
187105	GALE/CENGAGE LEARNING	LIBRARY BOOKS	251.10
187106	GARBER, DEAN	YOUTH BASKETBALL	175.00
187107	GAUVIN, CHARMINE	REIMBURSEMENT	12.34
187108	GERALD ALCOCK COMPANY, LLC	TAX TRIBUNAL APPRAISALS (ASSESSING)	9,300.00
187109	GLASS AMERICA	VEHICLE MAINTENANCE	321.16
187110	GORDON FOOD SERVICE PAYMENT PROC.	COMMUNITY CENTER	9.16
187111	GRAINGER INC, W W	VEHICLE MAINTENANCE	363.25
187112	GRAPHIK CONCEPTS INC	VEHICLE MAINTENANCE - VEHICLE WRAP (POLICE)	1,986.10
187113	GRAY, SCOTT	YOUTH VOLLEYBALL	210.00
187114	GREAT AMERICA FINANCIAL SERVICES	OPERATING SUPPLIES	89.55
187115	GREAT LAKES ACE	COMMUNITY CENTER	6.19
187116	GREAT LAKES POWER & LIGHTING INC.	BUILDING MAINT (FACILITIES, F&P, GUN RANGE)	38,839.58
187117	GREAT LAKES WATER AUTHORITY	WATER AND IWC CHARGES 12/2023 (W&S)	808,874.28
187118	GREEN OAK TIRE INC.	VEHICLE MAINTENANCE (DPW)	5,664.50
187119	HACHEM, DEAN	WITNESS	23.28
187120	HADLEY'S TOWING LLC	VEHICLE MAINTENANCE	400.00
187121	HANDY, JEANETTE	PER DIEM EVENT MANAGEMENT CONFERENCE	80.00
187122	HOME DEPOT	BUILDING MAINTENANCE	43.14
187123	HOME DEPOT CREDIT SERVICES	OPERATING SUPPLIES - CITYWIDE	2,265.86
187124	IMAGE 360-SOUTHFIELD	OPERATING SUPPLIES	50.00
187125	IMPERIAL DADE	BUILDING MAINTENANCE	941.53
187126	INCH MEMORIALS	COMMEMORATIVE TREE PROGRAM	400.00
187127	INTERSTATE RESTORATION, LLC	BIO HAZARD CLEANING OF JAIL CELLS	454.05
187128	ISCG, INC.	STUDIO VI RENO, POLICE CHAIR (PEG, POLICE)	2,947.04
187129	J & B MEDICAL SUPPLY INC	OPERATING SUPPLIES	930.00
187130	JAPAN BUSINESS SOCIETY OF DETROIT	MEMBERSHIPS	75.00
187131	JAPPAYA LAW, PLC AND	2023 SUM PROPERTY TAX REFUND 50-22-13-200-015	8,627.86
187132	JENNI MYERS	WATER REFUND 41792 STEINBECK GLEN	174.21
187133	KAPNICK & COMPANY, INC	WALLED LAKE BOARD (ESCROW)	2,864.55
187134	KASHYAP, ANUVA	WITNESS	9.24
187135	KELLY C CHANG	2023 WIN TAX REFUND 50-22-28-428-035	835.38
187136	KIMBALL MIDWEST	OPERATING SUPPLIES	802.29
187137	KNIGHT WATCH INC	COMPUTER SUPPLIES	194.24
187138	LABSOURCE INC	OPERATING SUPPLIES (POLICE)	2,067.66
187139	LAKESHORE LEARNING MATERIALS	LIBRARY BOOKS	139.09
187140	LANIER, ANNE LESLEY	2023 WIN TAX REFUND 50-22-34-278-007	850.49
187141	LECOM LLC	BLDG. BOND REFUND (ESCROW)	1,500.00
187142	LECOM LLC	BLDG. BOND REFUND (ESCROW)	1,500.00
187143	LEPOFSKY, BARRY J.	YOUTH BASKETBALL	245.00
187144	LIBRARY DESIGN ASSOCIATES, INC.	BUILDINGS/GROUND/FURNITURE EXP (LIBRARY)	8,785.00
187145	LIBRARY NETWORK, THE	TLN AUTOMATION SERVICES (LIBRARY)	2,208.92
187146	LOKAR, IRIS J.	OLDER ADULTS FITNESS	939.60
187147	LOKKEN, ROBIN S.	YOUTH BASKETBALL	140.00
187148	LOOMIS	ARMORED CAR SERVICES	579.34
187149	LUZOD REPORTING SERVICE INC	PROFESSIONAL SERVICES (COMM DEV)	2,157.50
187150	M-2 AUTO PARTS, INC.	VEHICLE MAINTENANCE	997.93
187151	MACQUEEN EMERGENCY	SUPPLIES UNIFORMS (POLICE)	5,972.00
187152	MARSH POWER TOOLS	OPERATING SUPPLIES	557.99
187153	MARTYNENKO, AVA CLAIRE	WITNESS	10.32
187154	MC AULIFFE, MICHAEL	YOUTH BASKETBALL	245.00
187155	MCKENNA ASSOCIATES INC	BUILDING, TRADE, & PLAN SERV (COMM DEV, CDBG)	7,576.25
187156	MEADOWBROOK ART CENTER	COMMUNITY PROMOTION	364.67
187157	MEDIC COMMUNICATIONS INC	BLDG. BOND REFUND (ESCROW)	10,000.00
187158	MEGRAN, SHIRLEY L	2023 WIN TAX REFUND 50-22-35-451-025	202.81

187159	MICHIGAN LIBRARY ASSOCIATION	CONFERENCE	25.00
187160	MICHIGAN RURAL WATER	CONFERENCE (WATER & SEWER)	1,100.00
187161	MICHIGAN WATER ENVIRONMENTAL ASSN.	CONFERENCE (WATER & SEWER)	1,440.00
187162	MICHIGAN.COM	PRINTING AND PUBLISHING	569.86
187163	MIDWEST TAPE, LLC	AUDIO VISUAL MATERIALS (LIBRARY)	1,276.38
187164	MUNICIPAL WEB SERVICES, INC	WEB PAGE MAINTENANCE (COMM REL)	5,277.99
187165	VOID	VOID	- V
187166	NATIONAL SIGN BRANDING	OFFICE SUPPLIES	132.50
187167	NICE, KIM	REIMBURSEMENT	36.77
187168	NORTHVILLE LUMBER CO	STORM SEWER MAINTENANCE (DRAIN FUND)	1,359.89
187169	NOVI ROTARY CLUB	MEMBERSHIPS	150.00
187170	NOVI WATER DEPARTMENT	WATER AND SEWER - CITY BUILDINGS	5,718.34
187171	NOVI, CITY OF	CITY'S SHARE OF FEES COLLECTED	11,632.00
187172	O'REILLY AUTO PARTS	VEHICLE MAINTENANCE	266.48
187173	OAKLAND COUNTY TREASURERS	ANNUAL CLEMIS FEES 2023-24 (POLICE)	13,608.75
187174	OCCUPATIONAL HEALTH CENTERS OF	MEDICAL SERVICE	791.00
187175	OLANDO, MIKE	TUITION REIMBURSEMENT	444.00
187176	ON DUTY GEAR, LLC	VEST PURCHASES 2023-24	795.00
187177	ORCHARD, HILTZ & MC CLIMENT	PROF'L SERV - 9 MILE/MEADOWBROOK (STREETS)	13,876.45
187178	ORKIN	CONTRACTUAL SERVICES	286.97
187179	PAMAR ENTERPRISES, INC.	CONSTRUCTION: 2022 AC WATER MAIN REPL (W&S)	335,223.59
187180	PARAGON LABORATORIES, INC.	WATER LINE MAINTENANCE	498.00
187181	PERFECT CLEANERS OF DETROIT, INC	OPERATING SUPPLIES	144.00
187182	PLM LAKE AND LAND MANAGEMENT INC	HERBACEOUS INVASIVE SPECIES REMOVAL (DRAIN)	8,800.00
187183	POWER CLEANING SYSTEMS	EQUIPMENT MAINTENANCE (DPW)	7,940.30
187184	PRECAJ, MIRASH	WITNESS	16.80
187185	PRINTING SYSTEMS	ELECTION SUPPLIES (CLERK)	1,511.38
187186	PROSCREENING, LLC	RECRUITMENT	78.00
187187	PULTE HOMES OF MICHIGAN LLC	BLDG. BOND REFUND (ESCROW)	1,000.00
187188	PULTE HOMES OF MICHIGAN LLC	BLDG. BOND REFUND (ESCROW)	1,000.00
187189	QUILL CORPORATION	OFFICE SUPPLIES	211.75
187190	RAVENSTONE, SKYE	WITNESS	32.20
187191	RED WING SHOE STORE	SUPPLIES UNIFORMS	896.71
187192	REHMANN ROBSON	INDEPENDENT AUDIT (FINANCE)	2,200.00
187193	RESOURCE RECOVERY AND RECYCLING	RECYCLING CENTER (DPW)	3,030.00
187194	RKA PETROLEUM COS., INC	GASOLINE AND OIL (DPW)	18,573.96
187195	ROAD COMMISSION FOR OAKLAND COUNTY	TRAFFIC SERVICES - SIGNALS 13/HAGGERTY (STREETS)	78,231.03
187196	ROGUE INDUSTRIAL SERVICES LLC	SANITARY SEWER CLEANING AND TELEVISIONING (W&S)	113,214.79
187197	ROSATI, SCHULTZ, JOPPICH	LEGAL FEES (ASSESSING, ESCROW)	3,090.00
187198	ROSEN PUBLISHING	LIBRARY BOOKS	27.10
187199	ROSS, MICHAEL	YOUTH BASKETBALL	175.00
187200	ROYAL CROWN ESTATES HOMEOWNERS	ENTRYWAY SIGNAGE GRANT (CM)	5,000.00
187201	ROYAL TRUCK & TRAILER SALES & SVC	VEHICLE MAINTENANCE	99.04
187202	RUGGIRELLO, CHARLES	YOUTH BASKETBALL	140.00
187203	SAM'S CLUB DIRECT	OPERATING SUPPLIES	994.37
187204	SAM'S CLUB DIRECT	WINTER FEST	498.76
187205	SECREST, WARDLE, LYNCH, HAMPTON,	WALLED LAKE BOARD	52.00
187206	SEOG, TODD	PER DIEM NATIONAL FIRE STAFF CONFERENCE	366.00
187207	SEXTON, KRAIG	YOUTH BASKETBALL	140.00
187208	SHAIEB, ELIZABETH A.	OLDER ADULTS FITNESS	730.80
187209	SHANAHAN, DIANA	REIMBURSEMENT	77.82
187210	SIMON, STACEY	OPERATING SUPPLIES	147.00
187211	SMART BUSINESS SOURCE LLC	OPERATING SUPPLIES	711.58
187212	SNYDER, GLENDON M	2023 WIN TAX REFUND 50-22-25-208-020	69.00
187213	SOLUTION CONTROLS SERVICES, LLC	COMPUTER SUPPLIES (LIBRARY)	10,355.50
187214	SON, YOUNG	2023 WIN PROPERTY TAX REFUND 50-22-10-451-058	1,775.26
187215	SPALDING DE DECKER	PROFESSIONAL SERVICES (ESCROW)	8,578.87
187216	SQUEAKY SHINE CAR WASH	VEHICLE MAINTENANCE	345.00
187217	STATE OF MICHIGAN	LIVESCAN	682.00
187218	SUPERIOR AIR-GROUND AMBULANCE	OPERATING SUPPLIES	85.00
187219	SUPERIOR INVASIVE PLANTS SOLUTIONS	2023 WOODY INVASIVE SPECIES REMOVAL (TREE)	6,760.00
187220	SUTTLE ENTERPRISES LLC	PROFESSIONAL SERVICES	500.00
187221	SYSTEMP CORPORATION	BUILDING MAINTENANCE (FACILITIES, POLICE)	4,237.35
187222	SZELAP, CHRISTINE E. HEFFERNAN	KARATE (PARKS & REC)	2,402.75
187223	TARGET SOLUTIONS LEARNING, LLS	OUTSIDE DATA PROCESSING (POLICE, FIRE))	5,646.90
187224	TATE, MIKE	REIMBURSEMENT	47.00

187225	TELNET WORLDWIDE INC.	TELEPHONE	1,015.55
187226	TENMILE CREEK EXCAVATIONG LLC	HYDRANT SALES PERMIT 23-10	432.58
187227	THIRD PARTY ACCOUNTING LLC	2023 WIN TAX REFUND 50-22-15-351-004	355.82
187228	TOEBE CONSTRUCTION LLC	CONSTRUCTION: BOND/ FLINT PHASE 2- ROAD (STREETS)	5,347.91
187229	TOLL BROTHERS INC	BLDG. BOND REFUND (ESCROW)	4,800.00
187230	TRI-COUNTY INTERNATIONAL	VEHICLE MAINTENANCE (DPW)	1,152.13
187231	TRUCK & TRAILER SPECIALTIES, INC.	VEHICLE MAINTENANCE (DPW)	7,053.71
187232	TURNKEY NETWORK SOLUTIONS	BLDG. BOND REFUND (ESCROW)	1,500.00
187233	USA BLUEBOOK	SEWER LINE MAINTENANCE	656.90
187234	VARIPRO	EMPLOYEE FLEXIBLE SPENDING REIMBURSEMENT	2,344.75
187235	VERIZON WIRELESS - VSAT	OPERATING SUPPLIES	90.00
187236	VOSS LIGHTING	BUILDING MAINTENANCE (LIBRARY)	1,705.02
187237	W.W. WILLIAMS MIDWEST, INC.	VEHICLE MAINTENANCE (DPW)	5,807.71
187238	WANG, WENBO	WITNESS	8.70
187239	WEINGARTZ SUPPLY CO INC	EQUIPMENT MAINTENANCE	112.00
187240	FOSTER, SWIFT, COLLINS & SMITH, P.C	LEGAL FEES (LIBRARY)	1,245.50
187241	INCH MEMORIALS	COMMEMORATIVE TREE PROGRAM	200.00
187242	ACTIVE911	INVOICE 540491	360.00
187243	BORIEO, SANDRA	PROFESSIONAL SERVICES	1,180.80
187244	BORIEO, SANDRA	PROFESSIONAL SERVICES	691.20
187245	CDW GOVERNMENT LLC	INVOICE PC86527	3,083.64
187246	NORTH AMERICAN RESCUE, LLC	INVOICE IN768168	3,861.45

GRAND TOTAL

\$ 2,298,586.03

GENERAL FUND	101	351,115.06
MAJOR STREET FUND	202	50,551.61
LOCAL STREET FUND	203	99,932.96
MUNICIPAL STREET FUND	204	106,290.27
PARKS, REC & CULTURAL SVCS FUND	208	12,928.34
DRAIN FUND	211	10,159.89
TREE FUND	213	15,414.00
FORFEITURE FUND	262	147.00
LIBRARY FUND	271	54,681.37
LIBRARY CONTRIBUTION FUND	272	8,247.54
COMMUNITY DVLPMNT BLOCK GRANT FUND	274	546.25
STREET LIGHTING 204109 - WEST OAKS ST	281	428.78
STREET LIGHTING 204 81 - WEST LAKE DRIVE	286	263.11
STREET LIGHTING 204108 - TOWN CENTER ST	287	1,747.49
GUN RANGE FACILITY FUND	409	7,895.27
PEG CABLE - CAPITAL FUND	463	1,712.04
WATER AND SEWER FUND	492	1,355,977.28
SELF INSURANCE - HEALTH CARE FUND	677	14,400.00
AGENCY FUND	701	173,481.09
CURRENT TAX COLLECTION FUND	703	13,494.20
MI HIDTA	725	19,172.48

GRAND TOTAL

\$ 2,298,586.03