

CITY OF NOVI
Warrant 1189
Monday, October 6, 2025

Check	Vendor Name	Description	Amount
199675	BAY AREA NARCOTICS ENFORCEMENT TEAM	JULY 29TH OVERTIME	68.73
199676	CHANDLER, VINCENT	REIMBURSE TRAVEL EXPENSES	468.48
199677	CHESTERFIELD TWP POLICE DEPARTMENT	JUNE 2025 OVERTIME	2,867.98
199678	CITY OF ROSEVILLE	INVOICE: COMET 25-JUNE	2,252.98
199679	CITY OF ST CLAIR SHORES	INVOICE: COMET 25-JULY	402.48
199680	DOYLE, KEVIN	REIMBURSE TRAVEL EXPENSES	412.02
199681	ENTERPRISE FM TRUST	STATEMENT: 583561-090425	4,460.90
199682	KRESSLEIN, JACOB	REIMBURSE TRAVEL EXPENSES	512.00
199683	LIONHEART ALLIANCE, LLC	INVOICE 55202	2,756.96
199684	MACOMB COUNTY SHERIFF'S OFFICE	JUNE 2025 OVERTIME	1,588.25
199685	OAKLAND COUNTY NARCOTIC ENFORCEMENT	2025 NET OVERTIME	13,100.00
199686	PENN, DONDRE	REIMBURSE TRAVEL EXPENSES	526.47
199687	STATE OF MICHIGAN	INVOICE 551-657927	2,176.79
199688	THERMO SCIENTIFIC PORTABLE	INVOICE INV177859	37,957.00
199689	WEST MICHIGAN ENFORCEMENT TEAM	AUGUST ADMIN ASSISTANT PAYROLL	3,793.73
199690	WEX BANK	ACCOUNT 0496-00-369029-4 INVOICE 107051	172.23
199691	SHEA, TIMOTHY	MEADOWBROOK WC CHECK	2,222.32
199692	CONSUMERS ENERGY	HEAT	24.61
199693	CONSUMERS ENERGY	HEAT	163.46
199694 - 199738	DTE ENERGY	ELECTRICITY	41,179.83
199739	39500 HIGH POINTE LLC	2025 SUM TAX REFUND 50-22-36-200-036	27,588.67
199740	ACCUFORM PRINTING & GRAPHICS INC	PRINTING AND PUBLISHING	69.90
199741	ACE CUTTING EQUIPMENT INC	OPERATING SUPPLIES	66.00
199742	AECOM GREAT LAKES, INC	PROFESSIONAL SERVICES	123,221.00
199743	ALLIANCE HEALTH AND LIFE	EMPLOYEE INSURANCE	18,880.00
199744	ALLIE BROTHERS INC	SUPPLIES UNIFORMS	349.93
199745	ALTECH DOORS LLC	BUILDING MAINTENANCE	780.25
199746	AMAZON	LIBRARY BOOKS	921.45
199747	AMERICAN GENERATORS SALES AND	LIFT STATION MAINTENANCE	14,100.00
199748	AMERICAN HEART ASSOCIATION INC.	CONFERENCE	231.53
199749	ANAGO OF METRO DETROIT	BUILDING MAINTENANCE	420.00
199750	ARAMARK REFRESHMENT SERVICES	OPERATING SUPPLIES	580.32
199751	ART CRAFT DISPLAY INC	SPECIAL EVENTS	150.00
199752	ASCENSION MICHIGAN EMPLOYER	MEDICAL SERVICE	116.00
199753	B & B LANDSCAPING	TREE MAINTENANCE	6,155.00
199754	BARNHILL III, JOHN H.	ADULT SOFTBALL	600.00
199755	BELL TITLE AGENCY OF BRIGHTON-NOVI	2025 SUM TAX REFUND 50-22-27-453-024	477.25
199756	BERTIN, KENNETH M.	ADULT SOFTBALL	150.00
199757	BEYER, TODD A.	TENNIS	4,040.40
199758	BRENCAL CONTRACTORS INC	CONSTRUCT: DPW SALT DOME REPLACEMENT	59,805.38
199759	BRIEN'S SERVICES INC	GROUPS MAINTENANCE	2,435.00
199760	BRODART CO.	LIBRARY BOOKS	8,220.80
199761	CAMFIL USA, INC.	RANGE FILTERS AND FILTER INSTALLATION	98.99
199762	CANON FINANCIAL SERVICES INC	PRINTING AND PUBLISHING	1,522.62
199763	CARDENAS, VICTOR	REIMBURSEMENT	199.63
199764	CARLISLE WORTMAN ASSOCIATES, INC.	BUILDING, TRADE, & PLAN REVIEW SERVICES	3,510.00
199765	CARLOMUSTO, DEANNA	REIMBURSE WATER PALLET PD USE	191.52
199766	CARR'S MOTORCOACH TOURS	OLDER ADULTS TRAVEL PROGRAMS	2,560.00
199767	CATALIS PUBLIC WORKS & CITIZEN	INTERNAL TECHNOLOGY	2,183.60
199768	CDW GOVERNMENT LLC	INTERNAL TECHNOLOGY POLICE	36,532.92
199769	CENTER POINT LARGE PRINT	LIBRARY BOOKS	124.65
199770	CHALLENGER SPORTS TEAMWEAR, LLC	YOUTH SOCCER	242.15
199771	CHET'S RENT-ALL INC.	YOUTH SOCCER	17.92
199772	CINTAS CORP	SUPPLIES UNIFORMS	627.97
199773	CONSTANTINE, TOM	PER DIEM MICHIGAN ROAD SCHOLAR CONFERENCE	98.00
199774	CORRIGAN RECORD STORAGE LLC	RECORDS STORAGE	28.06
199775	COUGAR SALES & RENTAL INC	OPERATING SUPPLIES	255.98
199776	CRANDALL-WORTHINGTON INC	CUSTODIAL SUPPLIES	2,301.50
199777	CROWN CONTRACTING INC.	HCD	1,395.00
199778	CUTMYTREEDOWN.COM	FORESTRY MAINTENANCE	16,323.75
199779	DALTON COMMERCIAL CLEANING CORP	BUILDING MAINTENANCE	325.00

199780	DETROIT SALT COMPANY LLC	WINTER MAINTENANCE	8,888.30	
199781	DRAGON UNDERGROUND LLC	WATER LINE MAINTENANCE	900.00	
199782	DRN & ASSOCIATES, ARCHITECTS, PC	PROFESSIONAL SERVICES	330.00	
199783	DTE ENERGY	ELECTRICITY	7,957.02	
199784	ELLSWORTH INDUSTRIES INC.	WATER LINE MAINTENANCE	4,199.36	
199785	EMERGENCY MEDICAL TRAINING CENTER	RECRUITMENT TRAINING	1,525.00	
199786	ERICKSON, CHELSEA	DANCE PROGRAMS	7,035.00	
199787	EVERON LLC	BUILDING MAINTENANCE	7,644.58	
199788	FENDT BUILDERS SUPPLY, INC	STORM SEWER MAINTENANCE	705.24	
199789	FIELDS, SHELISA	REFUND LIBRARY	100.00	
199790	FIRE SYSTEMS OF MICHIGAN	BUILDING MAINTENANCE	239.10	
199791	G2 CONSULTING GROUP, LLC.	MAT TESTING: EAST LAKE DRIVE DRAINAGE IM	54,889.25	
199792	GABRIEL,ROEDER,SMITH & CO	PROFESSIONAL SERVICES	6,750.00	
199793	GARY'S CATERING INC	SUPPLIES - PRISONER MEALS	296.25	
199794	GILDEHAUS, JEREMY	2025 SUM TAX REFUND 50-22-29-276-001	3,133.68	
199795	VOID		-	V
199796	GRAINGER INC, W W	BUILDING MAINTENANCE	321.13	
199797	GREAT LAKES ACE	OPERATING SUPPLIES	47.92	
199798	GREAT LAKES POWER & LIGHTING INC.	TOWNSHIP HALL OPERATING COSTS	1,865.86	
199799	GREAT LAKES WATER AUTHORITY	IWC CHARGES	1,056,479.51	
199800	GRUENWALD, KRISTIE	PER DIEM ICAP DENVER CONFERENCE	335.00	
199801	GUARDIAN ALARM	BUILDING MAINTENANCE	124.38	
199802	GUNNERS METERS & PARTS, INC.	WATER LINE MAINTENANCE	3,988.00	
199803	HARRELL'S, LLC	GROUNDS MAINTENANCE	254.68	
199804	HASTINGS AIR-ENERGY CONTROL	VEHICLE MAINTENANCE	245.00	
199805	HEALTH ALLIANCE PLAN	EMPLOYEE INSURANCE	21,462.07	
199806	HIGHWAY MAINTENANCE & CONSTRUCTION	CONSTRUCT: 2024 CAPITAL PREVENTATIVE MAINT	52,544.97	
199807	HOME DEPOT	BUILDING MAINTENANCE	44.92	
199808	HOME DEPOT CREDIT SERVICES	OPERATING SUPPLIES	961.77	
199809	HUSAK II, MICHAEL	WATER MAIN EASEMENT PAYMENT	6,414.58	
199810	IMAGE 360 - NOVI	OFFICE SUPPLIES	55.00	
199811	IMPERIAL DADE	BUILDING MAINTENANCE	1,116.13	
199812	INTRADO LIFE & SAFETY, INC	TELEPHONE MAINTENANCE	440.19	
199813	JACK DOHENY SUPPLIES INC	SEWER LINE MAINTENANCE	717.29	
199814	JANWAY COMPANY USA INC	COMMUNITY PROMOTION	690.00	
199815	VOID		-	V
199816	JOHN'S SANITATION SERVICE	SPORTS FIELD	2,138.00	
199817	JONES LANG LASALLE AMERICA, INC	2025 SUM TAX REFUND 50-22-17-226-011	683.51	
199818	KARRI, RAVIKIRAN	REFUND PARKS	109.00	
199819	KENT COMMUNICATIONS INC	ELECTION SUPPLIES	954.36	
199820	KENWHIRL APPLIANCE SERVICE	BUILDING MAINTENANCE	174.00	
199821	LABSOURCE INC	OPERATING SUPPLIES	244.98	
199822	LACOMBE, DONALD M.	HISTORICAL COMMISSION	100.00	
199823	LIBRARY NETWORK, THE	ELECTRONIC RESOURCES	1,300.00	
199824	LIMB WALKERS TREE & SNOW	FORESTRY MAINTENANCE	20,956.25	
199825	LINDERMAN, MALLORY	MILEAGE REIMBURSEMENT	42.00	
199826	LIPP-MOSIER, SAMANTHA	WITNESS	17.20	
199827	LOOMIS	ARMORED CAR	678.57	
199828	LYON TOWNSHIP PUBLIC LIBRARY	LIBRARY BOOKS LENDING	6.99	
199829	MAJOR CONSTRUCTION GROUP, INC	WATER LINE MAINTENANCE	100,991.43	
199830	MALINOWSKI, JUDITH M.	MEDICAL SERVICE	1,000.00	
199831	MARK'S OUTDOOR POWER EQUIPMENT	LAWN MOWER MAINTENANCE	573.87	
199832	MATTIOLI CEMENT CO., LLC	CONSTRUCT: 2025 NEIGHBORHOOD ROADS PROGRAM	226,752.31	
199833	MCKENNA ASSOCIATES INC	HCD	3,378.50	
199834	MEADER, RICK	REIMBURSEMENT CONFERENCE	2,527.97	
199835	MEDLINE INDUSTRIES, LP	OPERATING SUPPLIES	842.91	
199836	MEDSTAR INC	OPERATING SUPPLIES	1,200.00	
199837	MES SERVICE COMPANY LLC	OPERATING SUPPLIES	390.00	
199838	MICHELLE WALDEN	2025 SUM TAX REFUND 50-22-22-301-059	6.18	
199839	MIDWEST TAPE, LLC	AUDIO VISUAL MATERIALS	335.91	
199840	MKT LANDSCAPING SERVICES LLC	WEED CUTTING	2,062.00	
199841	MORRIS, MELISSA	MILEAGE REIMBURSEMENT	44.80	
199842	MPARKS	OLDER ADULTS TRAVEL PROGRAMS	41,200.00	
199843	MUNICIPAL ADVISORY COUNCIL OF	PROFESSIONAL SERVICES	100.00	
199844	NORTHVILLE LOCKSMITH INC., THE	PARK BUILDING MAINTENANCE	475.00	
199845	O'REILLY AUTO PARTS	VEHICLE MAINTENANCE	57.37	
199846	OAKLAND COUNTY	MEMBERSHIPS	2,500.00	
199847	OAKLAND COUNTY REGISTER OF DEEDS	AVALON SDFMEA	30.00	
199848	OAKLAND COUNTY REGISTER OF DEEDS	AVALON WARRANTY DEED ROW	35.00	

199849	OAKLAND COUNTY REGISTER OF DEEDS	AVALON SIDEWALK EASEMENT	30.00
199850	OAKLAND COUNTY REGISTER OF DEEDS	GODDARD SIDEWALK EASEMENT	30.00
199851	OAKLAND COUNTY REGISTER OF DEEDS	22530 NAPIER WSE TRANSFER TAX	51.60
199852	OAKLAND COUNTY REGISTER OF DEEDS	22530 NAPIER WSE	30.00
199853	OAKLAND COUNTY TREASURERS	PROFESSIONAL SERVICES	903,433.93
199854	OCCUPATIONAL HEALTH CENTERS OF	MEDICAL SERVICE	448.00
199855	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	623.61
199856	ORCHARD, HILTZ & MC CLIMENT	PROFESSIONAL SERVICES	131,068.30
199857	ORIENTAL TRADING CO INC	LIBRARY PROGRAMMING	101.92
199858	ORKIN	BUILDING MAINTENANCE	1,216.00
199859	PETTY, ROBERT	PER DIEM AND MILEAGE MI-GMIS CONFERENCE	477.40
199860	PHILLIPS, GEFREY FREDERICK	OLDER ADULTS VETERANS ACTIVITIES	950.00
199861	PHOENIX SAFETY OUTFITTERS	UNIFORMS NEW RECRUITS	32,209.00
199862	PIONEER MANUFACTURING CO.	OPERATING SUPPLIES	2,358.04
199863	PLANTWISE, LLC	OPERATING SUPPLIES	800.00
199864	PLAYAWAY PRODUCTS LLC	AUDIO VISUAL MATERIALS	146.98
199865	PRINTING SYSTEMS	ELECTION SUPPLIES	2,961.77
199866	PROSCREENING, LLC	MEDICAL SERVICE	78.00
199867	QUILL CORPORATION	OFFICE SUPPLIES	75.99
199868	R & R FIRE TRUCK REPAIR INC	VEHICLE MAINTENANCE	387.88
199869	R.J.'S PEST CONTROL	BUILDING MAINTENANCE	150.00
199870	REHMANN	INDEPENDENT AUDIT	23,000.00
199871	RHINO SEED & LANDSCAPE	WATER LINE MAINTENANCE	322.50
199872	RIVERBANK GOLF CLUB	OLDER ADULTS GOLF LEAGUE	2,084.75
199873	ROBINSON, MARY	MILEAGE REIMBURSEMENT	46.90
199874 - 19976	ROSATI, SCHULTZ, JOPPICH	LEGAL FEES	54,011.52
199877	RYDER, DAWN	WITNESS	55.00
199878	SALEM-SOUTH LYON DISTRICT LIBRARY	LIBRARY BOOKS FINES	24.99
199879	SAM'S CLUB DIRECT	COMMUNITY EMERGENCY RESPONSE TEAM	278.24
199880	SIGNAL RESTORATION SERVICES	BIO HAZARD CLEANING OF JAIL CELLS	613.35
199881	SITEONE LANDSCAPE SUPPLY, LLC	WATER LINE MAINTENANCE	1,368.18
199882	SMART BUSINESS SOURCE LLC	OFFICE SUPPLIES	639.06
199883	SOUTH LYON FENCE & SUPPLY INC	GROUNDS MAINTENANCE	28.00
199884	SPALDING DE DECKER	CE SRVS: EAST LAKE DRIVE DRAINAGE IMPROVE	16,270.77
199885	SPARTAN DISTRIBUTORS	LAWN MOWER MAINTENANCE	724.09
199886	STAPLETON, WILLIAM T.	2025 SUM TAX REFUND 50-22-29-277-005	3,219.38
199887	STATE OF MICHIGAN	COST SHARE: NINE MILE REHABILITATION ROA	384,031.28
199888	STATE OF MICHIGAN	OPERATING SUPPLIES	140.00
199889	SUPERFISKY, PAMELA	ELECTION COMMISSION 9.29.25	30.00
199890	SYSTEMP CORPORATION	HVAC AUTO CONTROLS	17,876.38
199891	TAYLOR COMMUNITY LIBRARY	LIBRARY BOOK FINES	30.00
199892	TAYLOR H2O WORX LLC	WATER METERS	4,865.00
199893	THEISEN, MARK	PER DIEM EFO SYMPOSIUM	238.00
199894	THIBAUT, SAM	PER DIEM REGIONAL CRISIS NEGOTIATOR CONFERENCE	351.00
199895	TIPTOP ENTERTAINMENT LLC	LIBRARY PROGRAMMING	500.00
199896	TRAVELERS	INSURANCE DEDUCTIBLES	15,538.00
199897	USA BLUEBOOK	WATER LINE MAINTENANCE	1,557.11
199898	VENARDOS CIRCUS	HYDRANT DEPOSIT REFUND PP25-15	2,015.85
199899	WARREN, JULIE	REIMBURSEMENT NATIONAL NIGHT OUT	46.54
199900	WEINGARTZ SUPPLY CO INC	VEHICLE MAINTENANCE	293.98
199901	WEST METRO DOOR	BUILDING MAINTENANCE	2,800.00
199902	WISE, MARLA	ELECTION COMMISSION 9.29.25	30.00
199903	GORDON FOOD SERVICE PAYMENT PROC.	YOUTH SOCCER	685.16
199904	MARK'S OUTDOOR POWER EQUIPMENT	LAWN MOWER MAINTENANCE	169.99
199905	STATE OF MICHIGAN	SALES TAX SEPT 2025	143.70
199906	ARROW OFFICE SUPPLY CO	INVOICE 419242	379.41
199907	AT&T	ACCOUNT 248 356-6512 512 6	222.67
199908	COMCAST BUSINESS	ACCOUNT 8529 10 084 0122736	694.90
199909	CTS/UNITEL, INC.	INVOICE CW121545	11.50

GRAND TOTAL

\$ 3,732,580.27

GENERAL FUND	101	257,054.61
MAJOR STREET FUND	202	567,705.48
LOCAL STREET FUND	203	432,687.26
MUNICIPAL STREET FUND	204	17,450.90
PARKS, REC & CULTURAL SVCS FUND	208	72,926.21
DRAIN FUND	211	119,231.70
TREE FUND	213	38,277.00

ECONOMIC DEVELOPMENT FUND	244	2,500.00
LIBRARY FUND	271	29,908.56
COMMUNITY DVLPMNT BLOCK GRANT FUND	274	3,097.50
2008 LIBRARY CONSTRUCTION DEBT FUND	371	126.00
CAPITAL IMPROVMENT PRGRM (CIP) FUND	401	284.00
SPECIAL ASSESSMENT REVOLVING FUND	418	174.00
ICE ARENA FUND	570	782.00
SENIOR HOUSING FUND	574	917.00
WATER AND SEWER FUND	592	2,049,083.90
SELF INSURANCE - HEALTH CARE FUND	677	18,880.00
AGENCY FUND	701	4,810.00
CURRENT TAX COLLECTION FUND	703	35,108.67
MI HIDTA	725	74,825.48
RETIREE HEALTH CARE BENEFITS FUND	737	6,750.00

GRAND TOTAL

\$ 3,732,580.27