

**CITY OF NOVI**  
**Warrant 1095**  
**Monday, November 8, 2021**

Check	Vendor Name	Description	Amount
172364-172407	DTE ENERGY	ELECTRICITY	39,396.30
172408	AMAZON	LIBRARY BOOKS	633.14
172409	AMAZON	LIBRARY BOOKS	2,339.17
172410	A AND R PLUMBING LLC	BUILDING MAINTENANCE (FACILITIES, POLICE, FIRE)	2,053.11
172411	ABBURI, MADHURIMA	REFUND PARKS	225.00
172412	ACCESS INTERACTIVE LLC	DELL SWITCHES (IT)	14,300.00
172413	ACCUFORM PRINTING & GRAPHICS INC	OFFICE SUPPLIES	69.90
172414	ADT COMMERCIAL LLC	BUILDING MAINTENANCE	785.16
172415	AJAX PAVING INDUSTRIES INC	STORM SEWER MAINTENANCE	140.76
172416	ALLIE BROTHERS INC	SUPPLIES UNIFORMS	239.97
172417	AMERICAN HEART ASSOCIATION INC.	CONFERENCE (FIRE)	1,020.00
172418	AMERICAN LIBRARY ASSOCIATION	MEMBERSHIPS AND DUES	212.00
172419	AMERICAN LIBRARY ASSOCIATION	MEMBERSHIPS AND DUES	278.00
172420	ANN ARBOR SPORT FENCING CLUB	SPORTS CAMPS/CLINICS (PREVIOUSLY SOCCER)	700.00
172421	APPLIED IMAGING	INTERNAL TECHNOLOGY COMM RELATIONS	8.69
172422	ARI-EL ENTERPRISES INC	BLDG. BOND REFUND (ESCROW)	9,268.75
172423	ASCENSION MICHIGAN AT WORK	MEDICAL SERVICE - PRE EMPLOYMENT (POLICE)	1,229.00
172424	ASPHALT SOLUTIONS OF MICHIGAN	INFRARED ASPHALT REPAIR (LOCAL STREETS)	8,808.00
172425	ATLAS OIL COMPANY	GASOLINE AND OIL	22,464.31
172426	AVTECH SOFTWARE, INC.	INTERNAL TECHNOLOGY	263.17
172427	BANNERMAN LTD	EQUIPMENT MAINTENANCE	213.15
172428	BARNES & NOBLE	LIBRARY BOOKS	115.12
172429	BATTERIES PLUS BULBS	OPERATING SUPPLIES (LIBRARY, W&S, DPW)	1,086.46
172430	BATTERIES PLUS BULBS	BUILDING MAINTENANCE	566.46
172431	BELLE TIRE	VEHICLE MAINTENANCE (FACILITIES, W&S)	1,781.99
172432	BESK, DANIEL	ADULT SOFTBALL LEAGUE	366.25
172433	BLUE CROSS BLUE SHIELD OF MICHIGAN	EMPLOYEE HEALTHCARE INSURANCE	51,055.66
172434	BLUE CROSS BLUE SHIELD OF MICHIGAN	EMPLOYEE HEALTHCARE INSURANCE	34,407.53
172435	BOUND TREE MEDICAL LLC	OPERATING SUPPLIES	475.76
172436	BRIEN'S SERVICES INC	GROUNDS MAINTENANCE (LIBRARY)	1,686.25
172437	BRODART CO.	LIBRARY BOOKS	320.59
172438	BRUSH, EMILY	MILEAGE	48.44
172439	BS & A SOFTWARE, INC.	BSA SOFTWARE MAINT RENEWAL 11/1/21 (CITYWIDE)	35,089.00
172440	BSN SPORTS INC.	YOUTH BASKETBALL / VOLLEYBALL	385.84
172441	BULLFROG GROUP, LLC	COMPUTER NETWORK REPLACEMENT (LIBRARY)	76,536.36
172442	CADILLAC ASPHALT LLC	STORM SEWER MAINTENANCE	584.73
172443	CARLISLE WORTMAN ASSOCIATES, INC.	BUILDING, TRADE & PLAN REVIEW SERV (COMM DEV)	4,205.00
172444	CARRIER & GABLE INC	TWO SOLAR SCHOOL BEACONS FOR HICKORY WOOD	914.20
172445	CATHOLIC CENTRAL HIGH SCHOOL OF DET	BLDG. PAYMENT REFUND (ESCROW)	1,250.00
172446	CBTS LLC	INTERNAL TECHNOLOGY	64.13
172447	CDW GOVERNMENT LLC	INTERNAL TECHNOLOGY ASSESSING	372.54
172448	CHALLENGER SPORTS TEAMWEAR, LLC	YOUTH VOLLEYBALL	15.35
172449	COMPO BUILDERS, INC	BLDG. BOND REFUND (ESCROW)	5,000.00
172450	CONSERVA ELECTRIC SUPPLY, INC.	BUILDING MAINTENANCE	387.88
172451	CORNERSTONE PAINTING INC	PARK BUILDING MAINTENANCE	900.00
172452	CRANBROOK CUSTOM HOMES	BLDG. BOND REFUND (ESCROW)	41,000.00
172453	CRANDALL-WORTHINGTON INC	COMMUNITY CENTER	535.00
172454	CUTMYTREETDOWN.COM	FORESTRY MAINTENANCE (TREE FUND)	9,045.00
172455	D AND D WATER AND SEWER INC	WATER SERVICE TAPS (WATER & SEWER)	60,840.00
172456	DAISLEY, MIKE	REIMBURSEMENT FUEL	170.45
172457	DELL MARKETING L.P.	DELL POWEREDGE SERVER (IT)	9,600.00
172458	DIGICOM GLOBAL, INC	RADIO MAINTENANCE	99.00
172459	DORNBOS SIGN & SAFETY INC	TRAFFIC CONTROL SIGN (MAJOR STREETS)	3,740.19
172460	DST GLOBAL SERVICES, LLC	HOSTED TRAINING (FIRE)	1,400.00
172461	DTE ENERGY	ELECTRICITY - CITY BUILDINGS	7,810.86
172462	DTN, LLC	INTERNAL TECHNOLOGY (POLICE)	1,863.00
172463	ELLSWORTH INDUSTRIES INC.	STORM SEWER MAINTENANCE (DRAIN FUND)	3,513.83
172464	FERGUSON WATERWORKS #3386	3 AND 4 INCH WATER METERS, WITH STRAINER (W&S)	143,676.82
172465	FIFTH THIRD BANK	INTEREST EXPENSE (ICE ARENA BONDS)	18,060.00
172466	FIRE STORE, THE	OPERATING SUPPLIES	300.72

172467	FIREPENNY	VEHICLE MAINTENANCE (FIRE)	2,916.17
172468	FLORENCE CEMENT COMPANY	CONST: CRANBROOKE DR RECON (LOCAL ST, DRAIN)	527,795.24
172469	GALE, DIANA	VILLA BARR	300.00
172470	GALE/CENGAGE LEARNING	LIBRARY BOOKS	256.71
172471	GALLS, LLC	VEHICLE MAINTENANCE	335.95
172472	GFL ENVIRONMENTAL	RUBBISH MONTHLY 8/2021 (RUBBISH FUND)	174,901.50
172473	GLOBAL OFFICE SOLUTIONS LLC	OFFICE SUPPLIES	824.35
172474	GLOBALSTAR USA	TELEPHONE	357.99
172475	GRAINGER INC, W W	GROUNDS MAINTENANCE	109.78
172476	GREAT LAKES ACE	BUILDING MAINTENANCE	70.54
172477	GREAT LAKES WATER AUTHORITY	MONTHLY WATER AND IWC CHARGES 9/2021 (W&S)	909,660.87
172478	HADLEY'S TOWING LLC	HOSTED TRAINING (FIRE)	1,315.00
172479	HALLORAN, KEVIN	YOUTH BASKETBALL LEAGUE	100.00
172480	HALT FIRE,INC.	VEHICLE MAINTENANCE	865.60
172481	HARTFORD, THE	EMPLOYEE LIFE, AD&D AND LTD INSURANCE	8,666.64
172482	HARTLAND, TIM	REIMBURSEMENT/PER DIEM ICAT TRAINING	125.00
172483	HEALTH ALLIANCE PLAN	EMPLOYEE HEALTHCARE INSURANCE	13,674.10
172484	HOLZER FORD INC, TOM	VEHICLE MAINTENANCE	87.27
172485	HOME DEPOT CREDIT SERVICES	OPERATING SUPPLIES	966.20
172486	HOUSEHOLDER, MELODIE	WINTER FEST - OPERATING SUPPLIES	300.00
172487	HUNTER PASTEUR HOMES LLC	BLDG. BOND REFUND (ESCROW)	5,000.00
172488	HYDROMAX USA LLC	VALVE EXERCISING, CONDITION ASSESSMENT (W&S)	61,410.00
172489	IMAGAMERICA	EMPLOYEE WELLNESS PROGRAM	245.65
172490	IMPRESSIVE PROMOTIONAL PRODUCTS	YOUTH BASKETBALL/VOLLEYBALL (PARKS & REC)	2,609.00
172491	INTRADO LIFE & SAFETY, INC	TELEPHONE MAINTENANCE	400.00
172492	J.S. VIG CONSTRUCTION COMPANY	BLDG. BOND REFUND (ESCROW)	2,960.00
172493	JOHN'S SANITATION SERVICE	VILLA BARR	195.00
172494	JOHNSON, ANTHONY W.	YOUTH BASKETBALL	100.00
172495	JOHNSON, JOSH	PER DIEM FOR BASIC SWAT	260.00
172496	JV CONTRACTING, INC.	ROUTINE MAINTENANCE - ROAD LINES (MAJOR STEETS)	3,886.50
172497	KENWHIRL APPLIANCE SERVICE	BUILDING MAINTENANCE	150.00
172498	KID CREATE STUDIO	ART PROGRAMS	546.00
172499	KIMBALL MIDWEST	OPERATING SUPPLIES	542.16
172500	LEDBETTER LAWN SERVICE	WEED CUTTING	200.00
172501	LEGACY TITLE AGENCY, LLC	WATER REFUND 24596 VENICE DR	49.31
172502	LEISURE UNLIMITED LLC	OLDER ADULTS FITNESS (PARKS & REC)	3,838.80
172503	LEPOFSKY, BARRY J.	YOUTH BASKETBALL LEAGUE	150.00
172504	LIQUID CALCIUM CHLORIDE SALES INC.	DUST CONTROL (LOCAL STREETS)	5,521.11
172505	LOHMEIER, MICHAEL	REIMBURSEMENT	436.80
172506	LOOMIS	ARMORED CAR SERVICES	646.06
172507	LOSACCO, STEVE	REIMBURSEMENT	95.00
172508	M-2 AUTO PARTS, INC.	VEHICLE MAINTENANCE	266.28
172509	M/I HOMES OF MICHIGAN LLC	BLDG. BOND REFUND (ESCROW)	20,000.00
172510	M/I HOMES OF MICHIGAN, LLC	BLDG. BOND REFUND (ESCROW)	5,000.00
172511	MALINOWSKI, JUDITH M.	MEDICAL SERVICES	500.00
172512-172515	MANNIK & SMITH GROUP INC, THE	PROFESSIONAL SERVICES (ESCROW)	20,807.50
172516	MARSH POWER TOOLS	OPERATING SUPPLIES	66.65
172517	MCGEE, ADAM	PER DIEM FOR BASIC SWAT	260.00
172518	MEADER ,RICK	REIMBURSEMENT	141.00
172519	MEIER RACHEL	PER DIEM DISCIPLINARY INVESTIGATIONS	125.00
172520	MICHIGAN AMMO CO INC	.223 AMMO - 15K ROUNDS (POLICE)	8,925.00
172521	MICHIGAN AUTOMATIC SPRINKLER INC	GROUNDS MAINTENANCE (FACILITIES, PARKS MAINT)	3,585.00
172522	MICHIGAN LINEN SERVICE, INC.	BUILDING MAINTENANCE (POLICE, DPW, FIRE)	1,971.92
172523	MICHIGAN MUNICIPAL LEAGUE	PROFESSIONAL SERVICE	131.28
172524	MICHIGAN PETROLEUM TECHNOLOGIES	GASOLINE AND OIL	114.70
172525	MICHIGAN.COM	PRINTING & PUBLISHING - NOTICES - CITYWIDE (CLERK)	2,043.66
172526	MIDWEST PAVEMENT CONTRACTING INC	FLUSH SEAL- PARKING LOT MAINTENANCE (DPW)	7,280.00
172527	MIDWEST TAPE, LLC	ELECTRONIC MEDIA (LIBRARY)	1,542.11
172528	MULTI-LAKES CONSERVATION ASSOC	EDUCATION & TRAINING	250.00
172529	MUNICIPAL WEB SERVICES, INC	COMMUNITY PROMOTION	645.00
172530	NADLAN LLC	BLDG. BOND REFUND (ESCROW)	800.00
172531	NORTHSTAR MAT SERVICE	BUILDING MAINTENANCE	450.63
172532	NOVI WATER DEPARTMENT	WATER AND SEWER - CITY BUILDINGS	5,295.20
172533	NOVI, CITY OF	CITY'S SHARE OF FEES COLLECTED	3,816.00
172534	O'REILLY AUTO PARTS	EQUIPMENT MAINTENANCE	73.78
172535	OAKLAND COUNTY CLERK	CATHERINE BENHAM NOTARY	10.00
172536	OAKLAND COUNTY REGISTER OF DEEDS	TOLLGATE WOODS STREET ACCEPTANCE	30.00

172537	OAKLAND COUNTY REGISTER OF DEEDS	CAMBRIDGE OF NOVI TREE PRES EASEMENT	30.00	
172538	OAKLAND COUNTY REGISTER OF DEEDS	INNOVA WETLAND CONSERVATION EASEMENT	30.00	
172539	OFFICE DEPOT	OFFICE SUPPLIES	577.94	
172540	ORCHARD, HILTZ & MC CLIMENT	NINE MILE DEWATERING WETLAND MONITOR (W&S)	4,440.00	
172541	ORIENTAL TRADING CO INC	LIBRARY PROGRAMMING	62.39	
172542	ORKIN	CONTRACTUAL SERVICES	566.08	
172543	OROTEX CORP	BLDG. BOND REFUND (ESCROW)	4,522.00	
172544	OSBORNE MASONRY	BLDG. BOND REFUND (ESCROW)	500.00	
172545	OSCAR W. LARSON CO.	GASOLINE AND OIL	500.00	
172546	OTIS ELEVATOR COMPANY	BUILDING MAINTENANCE (FACILITIES)	1,095.00	
172547	OVERDRIVE, INC.	AUDIO VISUAL MATERIALS (LIBRARY)	5,281.51	
172548	PARAGON LABORATORIES, INC.	NINE MILE RD GRAVITY RELIEF SEWER	75.00	
172549	PHELPS COLLINS OPEN MESS INC	SUPPLIES	555.00	
172550	PHOENIX SAFETY OUTFITTERS	SUPPLIES UNIFORMS	850.00	
172551	POSITIVE CONCEPTS, INC.	OPERATING SUPPLIES	431.82	
172552	PRIORITY HEALTH	EMPLOYEE HEALTHCARE INSURANCE	49,516.40	
172553	VOID		-	V
172554	PRYSBY, THOMAS J.	YOUTH BASKETBALL LEAGUE	125.00	
172555	PULTE HOMES OF MICHIGAN LLC	BLDG. BOND REFUND (ESCROW)	6,000.00	
172556	QUADIENT INC	INTERNAL TECHNOLOGY (FINANCE)	4,222.74	
172557	QUADRANTS DEVELOPMENT LLC	BLDG. BOND REFUND (ESCROW)	1,000.00	
172558	QUALITY FIRST AID & SAFETY, INC.	OPERATING SUPPLIES	75.94	
172559	QUILL CORPORATION	OFFICE SUPPLIES	13.27	
172560	R.J.B. & M., LLC	2021 SUM PROPERTY TAX REFUND 50-22-24-476-032	5,055.74	
172561	RAFT	MEMBERSHIPS (FIRE)	1,200.00	
172562	RED WING SHOE STORE	SUPPLIES UNIFORMS	382.48	
172563	REHMANN ROBSON	JUNE 30, 2021 AUDIT (FINANCE)	3,500.00	
172564	RIVERBANK GOLF CLUB	OLDER ADULTS - GOLF LEAGUE (PARKS & REC)	1,190.00	
172565	RIVERBANK GOLF CLUB	OLDER ADULTS - GOLF LEAGUE (PARKS & REC)	1,185.00	
172566	RKA PETROLEUM COS., INC	GASOLINE AND OIL	17,989.76	
172567	ROAD COMMISSION FOR OAKLAND COUNTY	TRAFFIC SERVICES - SIGNALS (MAJOR STREETS)	5,940.46	
172568	ROBINSON, KATELYN	PROFESSIONAL SERVICES	640.00	
172569	ROSATI, SCHULTZ, JOPPICH	LEGAL FEES (ESCROW, LIBRARY, GF, W&S, ASSESSING)	37,673.66	
172570	VOID		-	V
172571	ROSS, MICHAEL	YOUTH BASKETBALL LEAGUE	100.00	
172572	ROWERDINK INC	VEHICLE MAINTENANCE	152.72	
172573	ROYAL TRUCK & TRAILER SALES & SVC	VEHICLE MAINTENANCE	35.15	
172574	RRRASOC	2021 HOUSEHOLD HAZARDOUS WASTE DAY (DPW)	36,166.00	
172575	RYL FLEXIBILITY THERAPIES LLC	OLDER ADULTS MASSAGE	694.00	
172576	SAM'S CLUB DIRECT	EMPLOYEE WELLNESS PROGRAM	308.96	
172577	SAM'S CLUB DIRECT	OPERATING SUPPLIES	318.86	
172578	SCHOOLCRAFT COLLEGE	EDUCATION AND TRAINING (POLICE)	1,800.00	
172579	SHERWIN-WILLIAMS COMPANY	BUILDING MAINTENANCE	39.50	
172580	SIGNATURE SERVICES	PROFESSIONAL SERVICES (MAJOR STEETS, W&S)	15,550.00	
172581	SIMON, STACEY	OPERATING SUPPLIES	891.14	
172582	SINGH HOMES II, LLC	BLDG. BOND REFUND (ESCROW)	1,000.00	
172583	SITONE LANDSCAPE SUPPLY, LLC	GROUNDS MAINTENANCE	141.44	
172584	SJR PAVEMENT REPAIR	SPRAY PATCH ROAD REPAIR (LOCAL STREETS)	37,519.20	
172585	SNELL, STEVEN	REIMBIURSEMENT/PER DIEM ICAT TRAINING	125.00	
172586	SOUTH LYON FENCE & SUPPLY INC	FENCE AT NOVI/ 9 MILE RDS: REMOVAL (MUNI STREETS)	6,153.44	
172587-172589	SPALDING DE DECKER	PROFESSIONAL SERVICES (ESCROW)	24,495.99	
172590	SPECIALTY STORE SERVICES	OPERATING SUPPLIES	40.00	
172591	SRIRAM GANAPATHY	REIMBURSEMENT FOR DAMAGED SIGN	36.00	
172592	STATE INDUSTRIAL PRODUCTS	SEWER LINE MAINTENANCE (WATER & SEWER)	1,141.97	
172593	STATE OF MICHIGAN	EGLE ANNUAL COMMUNITY WATER SYSTEM FEE (W&S)	10,889.57	
172594	STATE OF MICHIGAN	CATHERINE BENHAM NOTARY	10.00	
172595	STATE OF MICHIGAN	OPERATING SUPPLIES	6.12	
172596	STIFF FAMILY GUTTERS LLC	PARK BUILDING MAINTENANCE	500.00	
172597	SZELAP, CHRISTINE E. HEFFERNAN	KARATE (PARKS & REC)	2,996.00	
172598	TAX MANAGEMENT ASSOCIATES, INC.	PERSONAL PROPERTY AUDITOR	750.00	
172599	TESTING ENGINEERS	MATERIAL TESTING: 2021 NR-CONCRETE (LOCAL STREETS)	10,758.59	
172600	THE PRACTICE ZONE	SPORTS CAMPS (PARKS & REC)	1,120.00	
172601	TOLL MIDWEST LLC	BLDG. BOND REFUND (ESCROW)	5,000.00	
172602	TOLL MIDWEST LLC	BLDG. BOND REFUND (ESCROW)	5,000.00	
172603	TRI-COUNTY INTERNATIONAL	VEHICLE MAINTENANCE (DPW)	5,228.03	
172604	TRUCK & TRAILER SPECIALTIES, INC.	CARBIDE BELLY BLADES AND CURBGUARDS (DPW)	7,101.66	
172605	TUMBLEBUNNIES INTERNATIONAL	YOUTH PROGRAMS (PARKS & REC)	2,088.00	

172606	TUZINOWSKI, NICHOLAS ZACHARY	YOUTH BASKETBALL LEAGUE	100.00
172607	TYLER TECHNOLOGIES, INC.	MOBILE EYES 12/1/21 - 11/30/22 (FIRE)	6,471.00
172608	UNIQUE 1 SERVICES LLC	VEHICLE MAINTENANCE (FIRE)	1,500.00
172609	VARIPRO	EMPLOYEE FLEXIBLE SPENDING REIMBURSEMENT	3,629.38
172610	VOSS LIGHTING	BUILDING MAINTENANCE	186.04
172611	WARNER BLINDS N DRAPERY LLC	PARK BUILDING MAINTENANCE	773.50
172612	WASTE MANAGEMENT OF MI INC	RUBBISH MONTHLY	500.01
172613	WATERFORD TOWNSHIP PUBLIC LIBRARY	LIBRARY BOOK FINES	15.99
172614	WHEELER, TIMOTHY & TINA	WATER REFUND 26500 ANCHORAGE CT	329.38
172615	WORLDVIEW TECHNOLOGIES GROUP	INTERNAL TECHNOLOGY CLERKS	232.00
172616	OAKLAND COUNTY TREASURERS	OUTSIDE DATA PROCESSING CLEMIS (FIRE)	1,527.75
172617	PROFESSIONAL HEALTH SERVICES, INC	NOVI FIRE DEPARTMENT ANNUAL PHYSICALS 20 (FIRE)	7,694.80
172618	STATE OF MICHIGAN	SALES TAX OCTOBER 2021	9.00

**GRAND TOTAL**

**\$ 2,797,272.38**

GENERAL FUND	101	483,823.90
MAJOR STREET FUND	202	25,916.19
LOCAL STREET FUND	203	601,727.73
MUNICIPAL STREET FUND	204	7,130.44
PARKS, REC & CULTURAL SVCS FUND	208	24,888.18
TREE FUND	209	9,045.00
DRAIN FUND	210	11,379.81
RUBBISH COLLECTION FUND	226	175,401.51
LIBRARY FUND	268	101,421.48
LIBRARY CONTRIBUTION FUND	269	204.24
ICE ARENA FUND	590	18,060.00
WATER AND SEWER FUND	592	1,205,449.41
AGENCY FUND	701	127,768.75
TAX FUND	702	5,055.74

**GRAND TOTAL**

**\$ 2,797,272.38**