

CITY OF NOVI
Warrant 1175
Monday, March 10, 2025

Check	Vendor Name	Description	Amount
195300	ALLIANCE HEALTH AND LIFE	EMPLOYEE HEALTHCARE INSURANCE	3,120.00
195301	HEALTH ALLIANCE PLAN	EMPLOYEE HEALTHCARE INSURANCE	24,809.71
195302	GEORGE MATICK CHEVROLET	VEHICLE MAINTENANCE	547.58
195303	STATE OF MICHIGAN	INVOICE 551-641587 (HIDTA)	1,785.75
195304	STATE OF MICHIGAN	INVOICE 551-643176 (HIDTA)	2,390.42
195305	STATE OF MICHIGAN	INVOICE 551-645987 (HIDTA)	1,459.80
195306	CONSUMERS ENERGY	HEAT	757.54
195307	CONSUMERS ENERGY	HEAT	820.10
195308 - 195348	DTE ENERGY	ELECTRICITY	27,028.07
195349	1SMARTLIFE, LLC	CONFERENCE (FIRE)	5,488.00
195350	4 IMPRINT INC	COMMUNITY PROMOTION (LIBRARY)	1,236.51
195351	ACCIFORM PRINTING & GRAPHICS INC	COMMUNITY CALENDAR (COMM REL)	19,164.00
195352	ACCURATE PARKING LOT SERVICES, INC	PARKING LOT MAINTENANCE/PARKS	450.00
195353	ACEK9	OUTSIDE DATA PROCESSING	168.00
195354	ADVANCE AUTO PARTS	VEHICLE MAINTENANCE	4.48
195355	AECOM GREAT LAKES, INC	PROFESSIONAL SERV - VAR PROJ (STREETS, DRAIN)	34,092.30
195356	AIRGAS USA, LLC	OPERATING SUPPLIES	107.70
195357	AKAMAI TECHNOLOGIES, INC	SUPPLIES	55.00
195358	ALLIANCE FOR INNOVATION INC	MEMBERSHIPS (CM)	3,980.00
195359	ALLIANCE HEALTH AND LIFE	EMPLOYEE HEALTHCARE INSURANCE	18,800.00
195360	ALLIE BROTHERS INC	SUPPLIES UNIFORMS (POLICE, FIRE)	3,067.05
195361	ALLIED BUILDING SERVICE COMPANY	BUILDING MAINTENANCE (LIBRARY)	3,088.95
195362	ALTECH DOORS LLC	BUILDING MAINTENANCE (FACILITIES, FIRE)	3,460.85
195363	AMAZON	COLLECTIONS/MATERIALS EXPENSE (LIBRARY)	1,813.97
195364	AMERICAN GENERATORS SALES AND	LIFT STATION MAINTENANCE (WATER & SEWER)	3,198.97
195365	AMERICAN HEART ASSOCIATION INC.	CONFERENCE	108.80
195366	ANAGO OF METRO DETROIT	BUILDING MAINTENANCE	420.00
195367	APPLIED INNOVATION	INTERNAL TECHNOLOGY - COMMUNITY RELATION	4.66
195368	ARAMARK REFRESHMENT SERVICES	OFFICE SUPPLIES	679.27
195369	ASCENSION MICHIGAN EMPLOYER	MEDICAL SERVICE (POLICE, FIRE)	3,481.00
195370	ASCENSION PROVIDENCE HOSPITAL	OPERATING SUPPLIES	305.00
195371	AT & T	OPERATING SUPPLIES	70.00
195372	AVANT, TONY	PER DIEM MI TRAFFIC SAFETY SUMMIT	62.00
195373	BAKER & TAYLOR, LLC	AUDIO VISUAL MATERIALS	93.90
195374	BALDRIDGE, TRENDA	CHORALAIRES	450.00
195375	BARNHILL III, JOHN H.	YOUTH BASKETBALL	160.00
195376	BELLE TIRE	VEHICLE MAINTENANCE (PARKS MAINT, P&R)	1,553.93
195377	BESK, DANIEL	YOUTH BASKETBALL	240.00
195378	BLACKWELL FORD INC	VEHICLE MAINTENANCE	885.19
195379	BOULARD, CHARLES	REIMBURSEMENT	30.00
195380	BRENTWOOD ELECTRIC LLC	BLDG. PAYMENT REFUND (ESCROW)	452.00
195381	BRENTWOOD ELECTRIC LLC	BLDG. PAYMENT REFUND (ESCROW)	452.00
195382	BRIEN'S SERVICES INC	GROUNDS MAINTENANCE	618.00
195383	BRIGHTSOURCE LIGHTING SOLUTIONS LLC	OPERATING SUPPLIES (FACILITIES)	1,726.02
195384	BRODART CO.	LIBRARY BOOKS	11,581.02
195385	CAMBRIDGE HOMES INC	BLDG. BOND REFUND (ESCROW)	41,130.00
195386	CAMBRIDGE OF NOVI, LLC	BLDG. BOND REFUND (ESCROW)	3,500.00
195387	CAMBRIDGE OF NOVI, LLC	BLDG. BOND REFUND (ESCROW)	60,500.00
195388	CAMBRIDGE OF NOVI, LLC	BLDG. BOND REFUND (ESCROW)	8,290.00
195389	CAMBRIDGE OF NOVI, LLC	BLDG. BOND REFUND (ESCROW)	7,980.00
195390	CANFIELD EQUIPMENT SERVICES INC.	VEHICLE NEW INSTALL (FORFEITURE)	27,804.13
195391	CARDENAS, VICTOR	REIMBURSEMENT	455.10
195392	CARLISLE WORTMAN ASSOCIATES, INC.	BLDG, TRADE, & PLAN REVIEW SERV (COMM DEV)	3,145.00

195393	CARPET WORKROOM INC, THE	BUILDING MAINTENANCE (FIRE)	1,948.24
195394	CATHOLIC CENTRAL HIGH SCHOOL	BLDG. PAYMENT REFUND (ESCROW)	110.00
195395	CDW GOVERNMENT LLC	INTERNAL TECHNOLOGY - CITYWIDE (IT)	9,945.55
195396	CENTER POINT LARGE PRINT	LIBRARY BOOKS	24.57
195397	CHLORIDE SOLUTIONS, LLC	WINTER MAINTENANCE (MUNI STREETS)	7,601.90
195398	CINTAS CORP	SUPPLIES UNIFORMS (DPW)	1,137.52
195399	CONSUMERS ENERGY	WATER LINE MAINTENANCE (WATER & SEWER)	5,297.26
195400	CORRIGAN RECORD STORAGE LLC	RECORDS STORAGE	26.98
195401	CRANDALL-WORTHINGTON INC	CUSTODIAL SUPPLIES	660.00
195402	CUTMYTREEDOWN.COM	FORESTRY MAINTENANCE (TREE FUND)	11,582.50
195403	DAIFUKU AIRPORT AMERICA CORPORATION	2024 WIN PROPERTY TAX REFUND 50-99-00-018-242	8,791.81
195404	DALTON COMMERCIAL CLEANING CORP	BUILDING MAINTENANCE (LIBRARY)	4,332.00
195405	DELL MARKETING L.P.	INTERNAL TECHNOLOGY - CITYWIDE (IT)	28,666.86
195406	DETROIT SALT COMPANY LLC	WINTER MAINTENANCE (STREETS)	56,567.76
195407	DORNOS SIGN & SAFETY INC	TRAFFIC CONTROL SIGN REPLACEMENT (LOCAL ST)	1,947.00
195408	DRL BUILDING CO. LLC	BUILDING MAINTENANCE (FIRE)	1,500.00
195409	DRN & ASSOCIATES, ARCHITECTS, PC	PROFESSIONAL SERVICES	465.00
195410 - 195416	DTE ENERGY	ELECTRICITY	24,692.35
195417	EJ USA, INC.	WATER LINE MAINTENANCE (WATER & SEWER)	3,575.86
195418	ENGINEERING SUPPLY & IMAGING CORP	INTERNAL TECHNOLOGY COMM DEVELOP	492.50
195419	ENGRAVING CONNECTION	EMPLOYEE RECOGNITION	26.00
195420	ETNA SUPPLY	WATER LINE MAINTENANCE	769.00
195421	EVERON LLC	CONTRACTUAL SERV (PARKS, POLICE, FACILITIES)	6,115.22
195422	FERGUSON WATERWORKS #3386	INTERNAL TECHNOLOGY (WATER SEWER)	29,991.28
195423	FIFTH THIRD BANK	BOND INTEREST EXPENSE (MEADOWBROOK)	11,679.00
195424	FINLAYSON, STEVEN	REIMBURSEMENT	764.20
195425	FIREFIGHTER SAFE, LLC	SUPPLIES CITY WIDE AED EXPENSES	570.00
195426	FITNESS THINGS INC	OPERATING SUPPLIES FITNESS	401.55
195427	FLEETPRIDE INC.	VEHICLE MAINTENANCE	942.15
195428	FLETCHER, SARAH	REIMBURSEMENT	308.50
195429	FOSTER, SWIFT, COLLINS & SMITH, P.C	LEGAL FEES	586.50
195430	GALE/CENGAGE LEARNING	LIBRARY BOOKS	162.33
195431	GARY'S CATERING INC	SUPPLIES PRISONER MEALS/LINEN	239.90
195432	GATES, BRIAN	YOUTH BASKETBALL	160.00
195433	GEARNS-HAZLETT, JONATHAN	PER DIEM NATIONAL FIRE ACADEMY STAFF	245.00
195434	GEMINI GROUP CONSULTING, LLC	ENGINEERING CONSULTING (WATER & SEWER)	3,899.00
195435	GERALD ALCOCK COMPANY, LLC	TAX TRIBUNALS APPRAISALS	900.00
195436	GERICH, DEBRA A	2024 WIN TAX REFUND 50-22-01-326-133	355.75
195437	GORDON FOOD SERVICE PAYMENT PROC.	MOTHER/SON EVENT	101.45
195438	GOSSETT, AMANDA M.	LIBRARY PROGRAMMING	35.00
195439	GOVERNANCE SCIENCES GROUP, INC	CITIZENS SURVEY (COMM REL)	12,900.00
195440	GRAINGER INC, W W	WATER LINE MAINTENANCE	497.70
195441	GRAPHIK CONCEPTS INC	VEHICLE NEW INSTALL (FORFEITURE)	1,649.99
195442	GRAY, SCOTT	YOUTH VOLLEYBALL	160.00
195443	GREAT LAKES ACE	OPERATING SUPPLIES	65.31
195444	GREAT LAKES WATER AUTHORITY	WATER PURCHASES 1/2025 (W&S)	776,124.72
195445	GREEN OAK TIRE INC.	VEHICLE MAINTENANCE (DPW)	6,305.54
195446	GVM INC.	WINTER MAINTENANCE (DPW)	14,468.60
195447	HANDY, JEANETTE	PER DIEM	110.00
195448	HANS AUTO ELECTRIC	VEHICLE MAINTENANCE	610.00
195449	HANSON RENAISSANCE COURT REPORTERS	PROFESSIONAL SERVICES (COMM DEV)	1,440.75
195450	HARTFORD, THE	EMPLOYEE LIFE, AD/D AND LTD INSURANCE	11,009.46
195451	HEALTH ALLIANCE PLAN	EMPLOYEE HEALTHCARE INSURANCE	24,809.71
195452	HEATHFIELD, NANCY A	2024 WIN TAX REFUND 50-22-02-355-020	664.34
195453	HL LAWN SERVICES	WINTER MAINTENANCE (MUNI STREETS)	22,207.95
195454	HOGAN REAL ESTATE COMPANY	BLDG. PAYMENT REFUND (ESCROW)	1,268.40
195455	HOME DEPOT	GROUNDS MAINTENANCE	259.40
195456	HOME DEPOT CREDIT SERVICES	OPERATING SUPPLIES - CITYWIDE	2,036.51
195457	HQI PAINTERS INC.	BUILDING MAINTENANCE (FIRE, P&R)	1,470.00
195458	IMAGAMERICA	OPERATING SUPPLIES (HR, COMM REL)	1,429.08
195459	JAPAN BUSINESS SOCIETY OF DETROIT	MEMBERSHIPS	75.00

195460	KENSINGTON FAMILY HOMES	BLDG. BOND REFUND (ESCROW)	750.00
195461	KIMBALL MIDWEST	VEHICLE MAINTENANCE	222.00
195462	KOKIKHEIL, ZEESHAN	WITNESS	48.00
195463	LAFONTAINE CHEVROLET PLYMOUTH	VEHICLE MAINTENANCE (FIRE)	1,193.52
195464	LAKESHORE LEARNING MATERIALS	PROGRAMMING EXPENSE	97.17
195465	LEFFLER, ABBEY	PROFESSIONAL SERVICES (COMM REL)	1,911.25
195466	LEISURE UNLIMITED LLC	SPORTS CAMPS	720.00
195467	LEPOFSKY, BARRY J.	YOUTH BASKETBALL	280.00
195468	LIMB WALKERS TREE & SNOW	FORESTRY MAINTENANCE (TREE FUND)	6,560.00
195469	LOKKEN, ROBIN S.	YOUTH BASKETBALL	160.00
195470	LONG MECHANICAL, INC.	HVAC REPLACEMENT (ICE ARENA)	17,160.75
195471	LOOMIS	ARMORED CAR SERVICES	678.57
195472	LUNGHAMER FORD OF OWOSSO LLC	F-150 (COMM DEVELOPMENT)	42,881.00
195473	M-2 AUTO PARTS, INC.	VEHICLE MAINTENANCE	82.80
195474	MACQUEEN EMERGENCY	SCBA SUPPLIES	106.72
195475	MARTIN, JOHN	PER DIEM SMEMIC CONFERENCE	129.00
195476	MCKENNA ASSOCIATES INC	HCD (COMMUNITY DEV BLOCK GRANT)	1,085.00
195477	MCPT 43145 13 MILE RD LLC	BLDG. BOND REFUND (ESCROW)	5,083.75
195478	MCPT 43145 13 MILE ROAD LLC	BLDG. BOND REFUND (ESCROW)	2,500.00
195479	MCPT 43185 13 MILE ROAD LLC	BLDG. BOND REFUND (ESCROW)	2,500.00
195480	MERJENT, INC	PROFESSIONAL SERVICES (ESCROW)	2,200.00
195481	MICHIGAN LIBRARY ASSOCIATION	CONFERENCE	25.00
195482	MICHIGAN MUNICIPAL LEAGUE	QUARTERLY WORKERS COMPENSATION - CITYWIDE	93,279.00
195483	MIDWEST TAPE, LLC	AUDIO VISUAL MATERIALS (LIBRARY)	2,451.26
195484	MUCK, JEFF	PER DIEM MPARKS	110.00
195485	MUNICIPAL WEB SERVICES, INC	WEB PAGE MAINTENANCE (COMM REL)	7,838.00
195486	NAK4FIT	SPORTS CAMPS (PARKS & REC)	2,830.20
195487	NEXT GENERATION CONSULTING, INC.	CONFERENCE - FUTURIST (CITY COUNCIL)	12,000.00
195488	NGUYEN, MINH	LEGAL FEES	42.40
195489	NIGHT AND DAY PRODUCTIONS, INC	MOTHER/SON EVENT	400.00
195490	NOVI HOSPITALITY INVESTMENTS LLC	BLDG. BOND REFUND (ESCROW)	80,332.80
195491	NOVI HOSPITALITY INVESTMENTS LLC	BLDG. BOND REFUND (ESCROW)	10,122.00
195492	NOVI HOSPITALITY INVESTMENTS LLC	BLDG. BOND REFUND (ESCROW)	240,182.16
195493	NOVI HOSPITALITY INVESTMENTS LLC	BLDG. BOND REFUND (ESCROW)	5,000.00
195494	NOVI HOSPITALITY INVESTMENTS LLC	BLDG. BOND REFUND (ESCROW)	124,650.00
195495 - 195498	NOVI, CITY OF	CITY'S SAHRE OF FEES COLLECTED	16,665.73
195499	O'REILLY AUTO PARTS	VEHICLE MAINTENANCE	52.16
195500	OAKLAND COUNTY REGISTER OF DEEDS	SPARC WARRANTY DEED ROW	35.00
195501	OAKLAND COUNTY REGISTER OF DEEDS	EXTRA SPACE SDFMEA	30.00
195502	OAKLAND COUNTY REGISTER OF DEEDS	CC - SDFMEA	30.00
195503	OAKLAND COUNTY REGISTER OF DEEDS	CC SIDEWALK EASEMENT	30.00
195504	OAKLAND COUNTY REGISTER OF DEEDS	CC WARRANTY DEED ROW	35.00
195505	OAKLAND COUNTY REGISTER OF DEEDS	PRIMROSE DAYCARE WOODLAND CON EASEMENT	30.00
195506	OAKLAND COUNTY TREASURERS	CITY WIDE TRAINING	720.00
195507	OCCUPATIONAL HEALTH CENTERS OF	MEDICAL SERVICE	114.00
195508	ORCHARD, HILTZ & MC CLIMENT	PROFESSIONAL SERVI - VAR PROJS (STREETS, W&S)	137,508.00
195509	ORKIN	BUILDING MAINTENANCE - CITYWIDE	1,116.00
195510	OVERDRIVE, INC.	ELECTRONIC MEDIA (LIBRARY)	3,662.12
195511	PIERCE, DANIEL	REIMBURSEMENT	350.00
195512	PLANTWISE, LLC	INVASIVE SPECIES REMOVAL (TREE FUND)	19,450.00
195513	PLAYAWAY PRODUCTS LLC	AUDIO VISUAL MATERIALS (LIBRARY)	1,568.70
195514	PROFESSIONAL HEALTH SERVICES, INC	NOVI FIRE DEPARTMENT ANNUAL PHYSICALS	11,067.00
195515	PROGRESSIVE HARDWARE SUPPLIERS LLC	BUILDING MAINTENANCE	375.00
195516	QUADRANTS DEVELOPMENT LLC	BLDG. BOND REFUND (ESCROW)	4,200.00
195517	QUILL CORPORATION	OFFICE SUPPLIES	46.28
195518	RKA PETROLEUM COS., INC	GASOLINE AND OIL	13,572.79
195519	ROAD COMMISSION FOR OAKLAND COUNTY	TRAFFIC SERVICES (MAJOR STREETS)	5,524.59
195520	ROBERTS, JACOB	PER DIEM MI TRAFFIC SAFETY SUMMIT	62.00
195521	ROYAL TRUCK & TRAILER SALES & SVC	VEHICLE MAINTENANCE	229.38
195522	RUGGIRELLO, CHARLES	YOUTH BASKETBALL	160.00
195523	RYL FLEXIBILTY THERAPIES LLC	OLDER ADULTS MASSAGE (PARKS & REC)	1,170.00

195524	SECURITY PRO USA	RIOT GEAR - QUOTE 1392 (POLICE)	2,244.76
195525	SEOG, TODD	TUITION REIMBURSEMENT	764.00
195526	SERVICE EXPRESS, INC.	OPERATING SUPPLIES - CITYWIDE (IT)	1,668.00
195527	SMART BUSINESS SOURCE LLC	OFFICE SUPPLIES (POLICE, P&R, PLANNING, DPW)	3,798.42
195528	SOUTHEASTERN OAKLAND COUNTY WATER	MATT WIKTOROWSKI	75.00
195529	SOVEL'S SERVICE CENTER	VEHICLE MAINTENANCE	545.81
195530 - 195541	SPALDING DE DECKER	PROFESSIONAL SERVICES (DRAIN, DPW, ESCROW)	136,314.51
195542	SPARC ARENA LLC	PICKLEBALL LEAGUES (PARKS & REC)	3,456.00
195543	ST JAMES, STEVE	SUPPLIES UNIFORMS	84.99
195544	STATE OF MICHIGAN	COST SHARE: WIXOM ROAD REHAB (MAJOR STREETS)	4,333.00
195545	STATE OF MICHIGAN	CONFERENCE	300.00
195546	STRODE, CHRISTOPHER	LIBRARY PROGRAMMING	250.00
195547	SUTTLE ENTERPRISES LLC	PROFESSIONAL SERVICES (LIBRARY)	2,600.00
195548	SYSTEMP CORPORATION	BUILDING MAINTENANCE (FIRE, FACILITIES)	11,665.67
195549	TEL SYSTEMS	COMPUTER SUPPLIES/EQUIPMENT	700.00
195550	TELNET WORLDWIDE INC.	TELEPHONE (LIBRARY)	1,037.27
195551	TRUCK & TRAILER SPECIALTIES, INC.	VEHICLE MAINTENANCE (DPW)	2,477.03
195552	TUMBLEBUNNIES GYMNASTICS INC	YOUTH PROGRAMS (PARKS & REC)	3,120.00
195553	TURNOUT MANAGEMENT	SUPPLIES UNIFORMS	251.00
195554	UNITED STATES POSTAL	POSTAGE - CITYWIDE (CLERK)	5,000.00
195555	USA BLUEBOOK	WATER LINE MAINTENANCE (WATER & SEWER)	1,630.90
195556	VARIPRO	EMPLOYEE FLEXIBLE SPENDING REIMBURSEMENT	6,279.24
195557	VARSITY LINCOLN, INC	VEHICLE MAINTENANCE	378.61
195558	WEGEHAUPT, LISA	OLDER ADULTS - FITNESS	44.00
195559	WEINGARTZ SUPPLY CO INC	VEHICLE MAINTENANCE	209.23
195560	WILLIAMS, DANIEL J & WENDI S	BLDG. BOND REFUND (ESCROW)	5,000.00
195561	WONDER JUMP, INC.	MOTHER/SON EVENT	454.00
195562	WORLDVIEW TECHNOLOGIES GROUP	STUDIO VI RENOVATIONS	588.00

GRAND TOTAL

\$ 2,522,937.26

GENERAL FUND	101	514,359.10
MAJOR STREET FUND	202	183,095.77
LOCAL STREET FUND	203	16,901.79
MUNICIPAL STREET FUND	204	48,384.32
PARKS, REC & CULTURAL SVCS FUND	208	20,623.01
DRAIN FUND	211	57,831.25
TREE FUND	213	37,592.50
FORFEITURE FUND	262	29,454.12
LIBRARY FUND	271	43,770.71
LIBRARY CONTRIBUTION FUND	272	841.39
COMMUNITY DVLPMNT BLOCK GRANT FUND	274	1,085.00
CAPITAL IMPROVMENT PRGRM (CIP) FUND	401	3,907.64
PEG CABLE - CAPITAL FUND	463	588.00
ICE ARENA FUND	570	17,160.75
SENIOR HOUSING FUND	574	14,954.62
WATER AND SEWER FUND	592	823,846.24
SELF INSURANCE - HEALTH CARE FUND	677	21,920.00
AGENCY FUND	701	671,173.18
CURRENT TAX COLLECTION FUND	703	9,811.90
MI HIDTA	725	5,635.97

GRAND TOTAL

\$ 2,522,937.26