

CITY OF NOVI
Warrant 1197
Monday, February 23, 2026

Check	Vendor Name	Description	Amount
202336 - 202395	DTE ENERGY	ELECTRICITY	63,320.53
202396	AMAZON.COM SERVICES LLC	ACCOUNT 254267679401	92.38
202397	ARROW OFFICE SUPPLY CO	INVOICE 426501	480.12
202398	BAY AREA NARCOTICS ENFORCEMENT TEAM	OVERTIME OCTOBER 2025 MICHIGAN STATE POLICE	9,863.20
202399	BORIEO, SANDRA	PROFESSIONAL SERVICES	2,340.00
202400	BRADY INDUSTRIES	INVOICE 11217410	352.78
202401	CARASOFT TECHNOLOGY CORPORATION	INVOICE 59682429INV	6,336.53
202402	COMCAST BUSINESS	ACCOUNT 8529 10 205 0785285	959.43
202403	FITZGERALD WOODSHOP LLC	INVOICE 109	550.00
202404	GREEN, STEVEN	REIMBURSE TRAVEL EXPENSES	1,508.69
202405	LIONHEART ALLIANCE, LLC	INVOICE 60134	11,109.37
202406	OAKLAND COUNTY NARCOTIC ENFORCEMENT	2025 NET OT	3,055.30
202407	SOUTHWEST ENFORCEMENT TEAM	DECEMBER 2025 OT	9,801.31
202408	STATE OF MICHIGAN	INVOICE 551-670744	2,761.54
202409	THOMSON REUTERS - WEST	INVOICE 853170050	107.36
202410	TRANSUNION RISK AND ALTERNATIVE	INVOICE 2556421-202601-1	1,080.00
202411	VERIZON WIRELESS	ACCOUNT 587087682-00001	253.22
202412	WEST MICHIGAN ENFORCEMENT TEAM	OVERTIME DECEMBER 2025	10,612.41
202413	WEX BANK	ACCOUNT 0496-00-369029-4	186.33
202414	A AND R PLUMBING LLC	WATER LINE MAINTENANCE	5,570.37
202415	ADDISON TOWNSHIP PUBLIC LIBRARY	LIBRARY BOOK FINES	27.95
202416	ADVANCED TURF SOLUTIONS, INC.	GROUNDS MAINTENANCE	477.75
202417	AECOM GREAT LAKES, INC	PROFESSIONAL SERVICES	9,289.92
202418	ALLIED BUILDING SERVICE COMPANY	BUILDING MAINTENANCE	1,227.50
202419	AMAZON	LIBRARY BOOKS	1,355.05
202420	AMERI-TIME LLC	VEHICLE MAINTENANCE	109.00
202421	AMERICAN GENERATORS SALES AND	BUILDING MAINTENANCE	1,158.50
202422	AMERICAN HEART ASSOCIATION INC.	MCOLES	960.81
202423	ANAGO OF METRO DETROIT	BUILDING MAINTENANCE	440.00
202424	ANDERSON, GAIL	REIMBURSEMENT	94.26
202425	APPLICANTPRO	PROFESSIONAL SERVICE	473.00
202426	APPLIED INNOVATION	EQUIPMENT RENTAL/LEASE	407.15
202427	ARK ELECTRICAL SOLUTIONS LLC	LIFT STATION MAINTENANCE	1,888.78
202428	ARMSTRONG, ROGER EARL	2025 SUM TAX REFUND 50-22-23-409-018	789.39
202429	ARROWHEAD FORENSICS	OPERATING SUPPLIES	62.40
202430	ASCENSION PROVIDENCE HOSPITAL	OPERATING SUPPLIES	336.00
202431	AZTECA SYSTEMS, INC.	INTERNAL TECHNOLOGY	95,101.84
202432	BARNHILL III, JOHN H.	YOUTH BASKETBALL	378.00
202433	BERKLEY PUBLIC LIBRARY	LIBRARY BOOK FINES	25.95
202434	BESK, DANIEL	YOUTH BASKETBALL	588.00
202435	BLOOMFIELD TWP PUBLIC LIBRARY	LIBRARY BOOK FINES	18.00
202436	BRIGHTSOURCE LIGHTING SOLUTIONS LLC	BUILDING MAINTENANCE	598.80
202437	BRODART CO.	LIBRARY BOOKS LENDING	8,625.17
202438	CANON FINANCIAL SERVICES INC	PRINTING AND PUBLISHING	1,382.35
202439	CAVENDISH SQUARE PUBLISHING LLC	LIBRARY BOOKS	305.64
202440	CBTS LLC	TELEPHONE MAINTENANCE	50.00
202441	CDW GOVERNMENT LLC	INTERNAL TECHNOLOGY	2,160.04
202442	CENTER POINT LARGE PRINT	LIBRARY BOOKS	201.36
202443	CENTERLINE ELECTRIC INC	BLDG. PAYMENT REFUND (ESCROW)	85.00
202444	CHANG, SHERRY	2025 WIN TAX REFUND 50-22-24-376-015	1,249.47
202445	CINTAS CORP	SUPPLIES UNIFORMS	1,334.46
202446	CORELOGIC TAX SERVICES	2025 WIN TAX REFUND 50-22-24-451-424	150.00
202447	CORELOGIC TAX SERVICES, LLC	2025 WIN TAX REFUND 50-22-21-251-021	70.49
202448	COSTAR REALTY INFORMATION INC	INTERNAL TECHNOLOGY	2,003.72
202449	CRIMBOLI NURSERY AND LANDSCAPE INC.	FALL 2025 & SPRING 2026 TREE & LANDSCAPE	10,130.00
202450	DELL MARKETING L.P.	SEVER REPLACE CAMERAS	31,157.40

202451	DETROIT SALT COMPANY LLC	WINTER MAINTENANCE	29,410.01
202452	DITCH WITCH SALES OF MICHIGAN	EQUIPMENT MAINTENANCE	940.91
202453	DLT SOLUTIONS	KACE SYSTEMS MAINTENANCE RENEWAL QUOTE	6,012.32
202454	DORNBOS SIGN & SAFETY INC	TRAFFIC CONTROL SIGN REPLACEMENT PROGRAM	474.00
202455	DRL BUILDING CO. LLC	UTILITY ENCLSR & ELEC VILLA BARR	4,850.00
202456 - 202460	DRN & ASSOCIATES, ARCHITECTS, PC	PROFESSIONAL SERVICES	16,850.00
202461	DTE ENERGY	STREET LIGHTING	22,580.94
202462	DTN, LLC	INTERNAL TECHNOLOGY	2,342.26
202463	EGANIX, INC	FOG PREVENTION PROGRAM	2,650.00
202464	EJ USA, INC.	SEWER LINE MAINTENANCE	1,286.56
202465	ERICKSON, CHELSEA	DANCE PROGRAMS	17,727.60
202466	ETHERLY, JERRAN	YOUTH BASKETBALL	210.00
202467	ETNA SUPPLY	WATER LINE MAINTENANCE	586.20
202468	FARKAS, JULIE	PETTY CASH	38.85
202469	FARKAS, JULIE	REIMBURSEMENT	38.45
202470	FELLHAUER, STEVEN	PER DIEM MPARKS CONFERENCE	110.00
202471	FIRE SYSTEMS OF MICHIGAN	BUILDING MAINTENANCE	984.10
202472	G2 CONSULTING GROUP, LLC.	MATERIAL TESTING: WEST PARK DRIVE REHAB	600.00
202473	GALE/CENGAGE LEARNING	LIBRARY BOOKS	280.71
202474	GDI SERVICES INC	JANITORIAL CONTRACTS	21,812.00
202475	GILLINGHAM, JOHN	PER DIEM MPARKS CONFERENCE	110.00
202476	GORDON FOOD SERVICE PAYMENT PROC.	VALENTINE DADS/DAUGHTER	149.48
202477	GRAINGER INC, W W	OPERATING SUPPLIES	137.88
202478	GRAY, SCOTT	YOUTH VOLLEYBALL	252.00
202479	GREAT AMERICA FINANCIAL SERVICES	OPERATING SUPPLIES	102.00
202480	GREAT LAKES ACE	CUSTODIAL SUPPLIES	9.98
202481	GREAT LAKES POWER & LIGHTING INC.	STREET LIGHTING MAINTENANCE	2,627.98
202482	GREAT LAKES PROFILES, INC.	PRE EMPLOYMENT TESTING	160.00
202483	HANS AUTO ELECTRIC	VEHICLE MAINTENANCE	365.00
202484	HARTFORD, THE	EMPLOYEE INSURANCE	10,298.14
202485	HL LAWN SERVICES	WINTER MAINTENANCE	14,688.22
202486	HOME DEPOT	BUILDING MAINTENANCE	283.37
202487	HOME DEPOT CREDIT SERVICES	WATER LINE MAINTENANCE	2,732.82
202488	HOME SERVICE CORP	BLDG. PAYMENT REFUND (ESCROW)	56.00
202489	HYDROMAX USA LLC	VALVE EXERCISING, CONDITION ASSESSMENT	86,385.00
202490	IMAGE 360 - NOVI	OPERATING SUPPLIES	100.00
202491	IMPERIAL BAG & PAPER CO. LLC	BUILDING MAINTENANCE	806.71
202492	IMS INFRASTRUCTURE MGMT SERVICES	ROAD CONDITION SURVEY	5,695.00
202493	JACK DOHENY SUPPLIES INC	SEWER LINE MAINTENANCE	3,721.38
202494	JOHNSON, DAVION	YOUTH BASKETBALL	210.00
202495	KANOPY INC	ELECTRONIC MEDIA	2,000.00
202496	KENNEDY INDUSTRIES INC	LIFT STATION MAINTENANCE	700.00
202497	KIESER, KATRINA	PER DIEM MPARKS CONFERENCE	110.00
202498	KIESLER'S POLICE SUPPLY, INC.	6 RIFLES (QUOTE Q161624)	1,034.44
202499	KNIGHT TECHNOLOGY GROUP, INC	COMPUTER SUPPLIES	700.00
202500	KOMARAGIRI, SRI RAVALI	PROFESSIONAL SERVICES	6,375.00
202501	KOUDA, MAJD	TUITION REIMBURSEMENT	356.80
202502	L&W SUPPLY	OPERATING SUPPLIES	1,289.60
202503	LANGUAGE LINE SERVICES	EMERGENCY COMMUNICATION SERVICE	450.66
202504	LENNY'S HOME SERVICES	HCD	379.00
202505	LIBERTY, MARVIN	YOUTH BASKETBALL	504.00
202506	LIBRARY IDEAS LLC	AUDIO VISUAL MATERIALS	212.78
202507	LIMB WALKERS TREE & SNOW	FORESTRY MAINTENANCE	15,143.75
202508	LIVONIA CIVIC CENTER LIBRARY	LIBRARY BOOKS FINES	12.99
202509	LIVONIA PUBLIC LIBRARY SANDBURG BR	LIBRARY BOOKS FINES	15.99
202510	LOOMIS	ARMORED CAR SERVICES	780.36
202511	LOOSE, MILAH	PER DIEM MPARKS CONFERENCE	110.00
202512	LYNGSOE SYSTEMS INC	AUTOMATED RETURN SYSTEM	51,883.65
202513	M-2 AUTO PARTS, INC.	VEHICLE MAINTENANCE	33.26
202514	MARK'S OUTDOOR POWER EQUIPMENT	EQUIPMENT MAINTENANCE	717.14
202515	MATHESON HEATING & AIR CONDITIONING	HCD	8,650.00
202516	MC AULIFFE, MICHAEL	YOUTH BASKETBALL	336.00
202517	MCCORMICK CONSULTING	LIBRARY PROGRAMMING	400.00
202518	MCKENNA ASSOCIATES INC	HCD	1,380.00

202519	MCLEOD, CATHY	2025 WIN TAX REFUND 50-22-34-201-021	688.30
202520	MEDLINE INDUSTRIES, LP	MEDICAL SUPPLIES	321.88
202521	MEDSTAR INC	OPERATING SUPPLIES	300.00
202522	MELVINDALE PUBLIC LIBRARY	LIBRARY BOOKS FINES	17.99
202523	MES SERVICE COMPANY LLC	OPERATING SUPPLIES	108.66
202524	MICHIGAN RURAL WATER	CONFERENCE	2,635.00
202525	MIDWEST COLLABORATIVE FOR LIBRARY	CONFERENCE	100.00
202526	MIDWEST TAPE, LLC	AUDIO VISUAL MATERIALS	21,503.05
202527	MILFORD PUBLIC LIBRARY	LIBRARY BOOK FINES	7.99
202528	MISSION COMMUNICATIONS, LLC	SEWER LINE MAINTENANCE	629.40
202529	MUCK, JEFF	PER DIEM MPARKS	110.00
202530	NATIONAL RECREATION & PARK ASSOC	MEMBERSHIPS	3,000.00
202531	NATIONAL TIME & SIGNAL	BUILDING MAINTENANCE	367.48
202532	NORTHSTAR MAT SERVICE	BUILDING MAINTENANCE	322.45
202533	NOVI CHAMBER OF COMMERCE	COMMUNITY PROMOTION	135.00
202534	NOVI, CITY OF	CITY'S SHARE OF FEES COLLECTED	643.00
202535	NOVI, CITY OF	LAND ACQUISITION	21,067.98
202536	O'REILLY AUTO PARTS	VEHICLE MAINTENANCE	260.85
202537	OAKLAND COUNTY REGISTER OF DEEDS	ADDITIONAL RECORDING FEES	17.20
202538	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEES	43.00
202539	OAKLAND COUNTY REGISTER OF DEEDS	DRIFTWOOD WSE	30.00
202540	OAKLAND COUNTY REGISTER OF DEEDS	ADELL CENTER SDFMEA	30.00
202541	OAKLAND COUNTY REGISTER OF DEEDS	BECK NORTH UNIT 24 SSSE	30.00
202542	OAKLAND COUNTY REGISTER OF DEEDS	BECK NORTH UNIT 24 INGRESS/EGRESS EASEMENT	30.00
202543	OAKLAND COUNTY REGISTER OF DEEDS	BEACON HILL TRAILHEAD PH 2 WSE	30.00
202544	OAKLAND COUNTY TREASURER	TRAILER TAX DECEMBER 2025	4,677.50
202545	OAKLAND COUNTY TREASURERS	SEWAGE TREATMENT COSTS	901,448.33
202546	OCCUPATIONAL HEALTH CENTERS	MEDICAL SERVICE	175.00
202547	ODEH, FRANK	YOUTH BASKETBALL	126.00
202548	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	78.53
202549	OOMA INC	TELEPHONE	109.70
202550	ORCHARD, HILTZ & MC CLIMENT	PROFESSIONAL SERVICES	7,035.00
202551	ORKIN	BUILDING MAINTENANCE	92.71
202552	OVERDRIVE, INC.	ELECTRONIC MEDIA	4,925.78
202553	OVERWATCH EMERGENCY	VEHICLE MAINTENANCE	317.75
202554	PEOPLE'S EXPRESS	OLDER ADULTS TRANSPORTATION	5,778.00
202555	PERFECT CLEANERS OF DETROIT, INC	2025-26 UNIFORM CLEANING	1,017.20
202556	PLM LAKE AND LAND MANAGEMENT INC	INVASIVE SPECIES REMOVAL	3,000.00
202557	PLUMMER, STEPHEN	LIBRARY PROGRAMMING	1,400.00
202558	POSTMASTER	RETURN ENVELOPES CROSS CONNECTION PROGRAM	1,000.00
202559	PRICE, TAYLOR	TUITION REIMBURSEMENT	3,500.00
202560	PRIORITY WASTE LLC	RUBBISH	189,371.56
202561	PROFESSIONAL HEALTH SERVICES, INC	NOVI FIRE DEPARTMENT ANNUAL PHYSICALS 20	10,811.00
202562	PROSCREENING, LLC	PROFESSIONAL SERVICES	1,304.00
202563	PUREFIT PILATES & YOGA	OLDER ADULTS FITNESS	1,512.00
202564	QUICK SILVER MARKETING SOLUTIONS	YOUTH BASKETBALL	2,517.50
202565	QUILL CORPORATION	OFFICE SUPPLIES	98.99
202566	REASON CONSULTING CORPORATION	LEGAL FEES	3,333.00
202567	REASON, DANIEL A	YOUTH BASKETBALL	126.00
202568	RESOURCE RECOVERY AND RECYCLING	RECYCLING CENTER	2,046.00
202569	RINGLE, TRACIE	PER DIEM MPARKS CONFERENCE	110.00
202570	ROGUE INDUSTRIAL SERVICES LLC	SANITARY CLEANING & TELEVISIONING CONTRACT	135,378.26
202571	ROSATI, SCHULTZ, JOPPICH	LEGAL FEES	800.90
202572	ROSEN PUBLISHING	LIBRARY BOOKS	275.00
202573	RUGGIRELLO, CHARLES	YOUTH BASKETBALL	378.00
202574	SALOWICH, KEITH	PER DIEM CONFERENCE REIMBURSEMENTS	134.00
202575	SALTY JAKES LLC	VEHICLE MAINTENANCE	1,224.50
202576	SAM'S CLUB DIRECT	VALENTINES DADS/DAUGHTERS	45.85
202577	SEOG, TODD	PER DIEM CPSE EXCELLENCE CONFERENCE	338.00
202578	SHERWIN-WILLIAMS	BUILDING MAINTENANCE	237.69
202579	SHIFMAN FOURNIER, PLC	LEGAL FEES	1,702.00
202580	SHOCKEY CONSULTING SERVICES	SPECIAL PROJECTS	27,947.50
202581	SKILLPATH SEMINARS	CONFERENCE	299.00
202582	SKILLPATH SEMINARS	CONFERENCE	349.00

202583	SMART BUSINESS SOURCE LLC	OPERATING SUPPLIES	308.79
202584 - 202586	SPALDING DE DECKER	PROFESSIONAL SERVICES	6,660.20
202587	SPRINGLINE EXCAVATING, LLC	CONSTRUCT: LEE BEGOLE/ PUBLIC SAFETY BUILDING	299,205.00
202588	STAPLES BUSINESS ADVANTAGE	SUPPLIES	959.96
202589	STATE OF MICHIGAN	FY2024 QUALIFIED HEAVY EQUIPMENT RENTAL	261,445.31
202590	STATE OF MICHIGAN	SOR REGISTRATION	30.00
202591	SYMETRI USA LLC	INTERNAL TECHNOLOGY DPS	1,320.00
202592	T-MOBILE USA, INC	TELEPHONE	996.83
202593	TEDDY'S LAWN & LANDSCAPE, INC	WINTER MAINTENANCE	36,000.00
202594	TELNET WORLDWIDE INC.	TELEPHONE	909.67
202595	THOMSON REUTERS - WEST	OUTSIDE DATA PROCESSING	747.80
202596	TRAVELERS	INSURANCE DEDUCTIBLES	67.96
202597	UNIFIRST FIRST AID & SAFETY	OPERATING SUPPLIES	719.33
202598	USA BLUEBOOK	OPERATING SUPPLIES	688.58
202599	VARIPRO	PROFESSIONAL SERVICES	5,486.27
202600	VARSITY LINCOLN, INC	VEHICLE MAINTENANCE	1,023.44
202601	VERIZON WIRELESS	TELEPHONE	508.24
202602	VESCO OIL CORPORATION	VEHICLE MAINTENANCE	860.00
202603	WEINGARTZ SUPPLY CO INC	EQUIPMENT MAINTENANCE	291.92
202604	WITMER PUBLIC SAFETY GROUP INC	VEHICLE MAINTENANCE	198.66
202605	WIXOM COLLISION	INSURANCE DEDUCTIBLES	5,647.36
202606	WOLOSZYK, MICHAEL T.	LIBRARY PROGRAMMING	150.00
202607	WOODHILL GROUP LLC, THE	PROFESSIONAL SERVICES	14,400.00
202608	YU, CHUAN BAO, CHUNYA	BLDG. PAYMENT REFUND (ESCROW)	112.00
202609	LAWNET-MICHIGAN DEPT OF STATE	3SI SECURITY SYSTEMS 2026	3,720.00
202610	SOUTHWEST ENFORCEMENT TEAM	REIMBURSE TRAVEL EXPENSES	1,481.78
202611	STATE OF MICHIGAN	INVOICE 551-670741	371.73
202612	VERIZON WIRELESS	ACCOUNT 942421817-00001	4,396.64

GRAND TOTAL

\$ 2,673,463.26

GENERAL FUND	101	658,958.78
MAJOR STREET FUND	202	16,974.97
LOCAL STREET FUND	203	16,958.49
MUNICIPAL STREET FUND	204	24,566.99
PARKS, REC & CULTURAL SVCS FUND	208	52,375.56
DRAIN FUND	211	10,216.33
TREE FUND	213	16,641.50
RUBBISH COLLECTION FUND	226	189,086.56
LIBRARY FUND	271	61,967.24
LIBRARY CONTRIBUTION FUND	272	51,922.10
COMMUNITY DVLPMNT BLOCK GRANT FUND	274	10,409.00
STREET LIGHTING 204109 - WEST OAKS ST	281	428.78
STREET LIGHTING 204 81 - WEST LAKE DRIVE	286	163.11
STREET LIGHTING 204108 - TOWN CENTER ST	287	1,747.49
CAPITAL IMPROVMENT PRGRM (CIP) FUND	401	21,067.98
PUBLIC SAFETY BUILDING	464	296,235.00
SENIOR HOUSING FUND	574	407.15
WATER AND SEWER FUND	592	1,160,242.06
AGENCY FUND	701	8,726.40
CURRENT TAX COLLECTION FUND	703	2,947.65
MI HIDTA	725	71,420.12

GRAND TOTAL

\$ 2,673,463.26