

**CITY OF NOVI**  
**Warrant 1129**  
**Monday, April 3, 2023**

Check	Vendor Name	Description	Amount
181311	SPALDING DE DECKER	PROFESSIONAL SERVICES	25,095.91
181312	4 IMPRINT INC	SUPPLIES - KOOZIES, STRESS BALL, ETC. (POLICE)	4,296.24
181313	A AND R PLUMBING LLC	BUILDING MAINTENANCE (FACILITIES, POLICE)	1,003.50
181314	ACCUFORM PRINTING & GRAPHICS INC	OPERATING SUPPLIES - ENGAGE (COMM REL)	46,849.40
181315	ACE CUTTING EQUIPMENT INC	OPERATING SUPPLIES	269.56
181316	AECOM GREAT LAKES, INC	BOARDWALK INSPECT, TRAFFIC REV (STREETS, ESCROW)	25,148.37
181317	AIRGAS USA, LLC	OPERATING SUPPLIES	504.93
181318	AMAZON	LIBRARY BOOKS	1,395.59
181319	AMERICAN LIBRARY ASSOCIATION	COMMUNITY PROMOTION	151.25
181320	ANAGO OF METRO DETROIT	BUILDING MAINTENANCE	420.00
181321	APOLLO FIRE APPARATUS SALES AND	VEHICLE MAINTENANCE (FIRE)	1,271.92
181322	ARAMARK REFRESHMENT SERVICES	OPERATING SUPPLIES	560.01
181323	ASCENSION MICHIGAN EMPLOYER	MEDICAL SERVICE	232.00
181324	B & B LANDSCAPING	CONTRACTUAL SERV (TREE, FACILITIES, PARKS, POLICE)	9,157.85
181325	BAKER & TAYLOR, LLC	ELECTRONIC MEDIA (LIBRARY)	1,221.64
181326	BAKER LEGAL GROUP PLLC	PROSECUTOR FEES 3/2023 (POLICE)	8,137.43
181327	BALDRIDGE, TROUP	CHORALAIRES (PARKS & REC)	1,350.00
181328	BANK'S VACUUM	CUSTODIAL SUPPLIES	39.98
181329	BECKETT & RAEDER INC.	MASTER PLAN - LAND & THOROUGHFARE (PLANNING)	5,947.50
181330	BELLE TIRE	VEHICLE MAINTENANCE (DPW)	1,014.95
181331	BENITO'S CAFE	WATER LINE MAINTENANCE	813.96
181332	BEYER, TODD A.	TENNIS (PARKS & REC)	3,225.60
181333	BHOLA, MONISH	WATER REFUND 41067 CLERMONT AVE	484.00
181334	BIDDLE CONSULTING GROUP, INC.	EMERGENCY COMM SERVICE LICENSE (POLICE)	3,995.00
181335	BLACKWELL FORD INC	VEHICLE MAINTENANCE	50.74
181336	BLOOM TRANSFORMATION CENTER	LIBRARY PROGRAMMING	450.00
181337	BLUE CROSS BLUE SHIELD OF MICHIGAN	EMPLOYEE HEALTHCARE INSURANCE	57,497.45
181338	BOCO ENTERPRISES INC	STATE OF THE CITY (COMM REL)	12,715.26
181339	BOUND TREE MEDICAL LLC	SUPPLIES (FIRE)	2,214.46
181340	BRIEN'S SERVICES INC	GROUNDS MAINTENANCE (LIBRARY)	2,400.00
181341	BRODART CO.	LIBRARY PROGRAMMING	6,151.76
181342	BSN SPORTS INC.	YOUTH SOCCER LEAGUE	192.83
181343	CARDENAS, VICTOR	CONFERENCE	117.00
181344	CARPET WORKROOM INC, THE	BUILDING MAINTENANCE	395.00
181345	CARRIER & GABLE INC	TRAFFIC CONTROL SIGN REPLACEMENT (MAJOR ST)	1,135.00
181346	CBTS LLC	ELECTION SUPPLIES	697.27
181347	CDW GOVERNMENT LLC	INTERNAL TECHNOLOGY - CITYWIDE (IT)	1,194.00
181348	CENTER POINT LARGE PRINT	LIBRARY BOOKS	105.18
181349	CINTAS CORP	SUPPLIES UNIFORMS	638.08
181350	CONSERVA ELECTRIC SUPPLY, INC.	OPERATING SUPPLIES	318.20
181351	CORRIGAN RECORD STORAGE LLC	RECORDS STORAGE - CITYWIDE (CLERK)	2,193.47
181352	COSTAR REALTY INFORMATION INC	INTERNAL TECHNOLOGY (CM, ASSESSING, ECON DEV)	1,724.40
181353	CRANDALL-WORTHINGTON INC	CUSTODIAL SUPPLIES	508.72
181354	CREATIVE NATURE ART & DESIGN LLC	LIBRARY PROGRAMMING	300.00
181355	CSM MECHANICAL, LLC	CONSTRUCTION: GARFIELD SANITARY SEWER (W&S)	65,692.48
181356	CUTMYTREETDOWN.COM	FORESTRY MAINTENANCE (TREE FUND)	28,832.50
181357	DELL MARKETING L.P.	INTERNAL TECHNOLOGY (POLICE, COMMDEV, IT, DPW)	1,811.54
181358	DENNIS' MOBILE HOME SERVICE AND	HCD (COMM DEV BLOCK GRANT)	825.00
181359	DETROIT SALT COMPANY LLC	WINTER MAINTENANCE (MAJOR STREETS)	25,431.78
181360	DRL BUILDING CO. LLC	BUILDING MAINTENANCE	275.00
181361	DRN & ASSOCIATES, ARCHITECTS, PC	PROFESSIONAL SERVICES	600.00
181362	DTE ENERGY	ELECTRICITY	18.01
181363	DUCZYMINSKI, PHILIP	TUITION REIMBURSEMENT	680.85
181364	EJ USA, INC.	WATER LINE MAINTENANCE	146.75
181365	ELLSWORTH INDUSTRIES INC.	DEBRIS REMOVAL (DRAIN, STREETS, W&S)	8,533.00
181366	ENGRAVING CONNECTION	EMPLOYEE RECOGNITION	18.00
181367	ERICKSON, CHELSEA	DANCE PROGRAMS (PARKS & REC)	1,455.00
181368	FELDMAN CHEVROLET OF NOVI	VEHICLE MAINTENANCE	283.82

181369	FERGUSON WATERWORKS #3386	WATER METERS (WATER & SEWER]	9,600.00
181370	FLINT NEW HOLLAND INC.	EQUIPMENT MAINTENANCE	730.69
181371	FONSON COMPANY INC.	CONST: LAKESHORE PARK TUNNEL (CIP, DRAIN)	218,609.37
181372	GARBER, DEAN	YOUTH BASKETBALL	455.00
181373	GARY'S CATERING INC	SUPPLIES	423.75
181374	GRAINGER INC, W W	SEWER LINE MAINTENANCE	293.24
181375	GRAY, SCOTT	YOUTH VOLLEYBALL	245.00
181376	GREAT LAKES ACE	OPERATING SUPPLIES	45.98
181377	GREAT LAKES POWER & LIGHTING INC.	BUILDING MAINT (P&F, LIBRARY, DPW, FACILITIES]	10,799.68
181378	GREAT LAKES WATER AUTHORITY	IWC CHARGES 2/2023 (WATER & SEWER)	18,057.52
181379	GREENWAY COLLABORATIVE INC., THE	NON-MOTORIZED MASTER PLAN 2023 (PLANNING)	28,732.00
181380	GUARDIAN ALARM	BUILDING MAINTENANCE	100.32
181381	HADLEY'S TOWING LLC	VEHICLE MAINTENANCE	775.00
181382	HALLORAN, GRACE	YOUTH BASKETBALL	175.00
181383	HALLORAN, KEVIN	YOUTH BASKETBALL	280.00
181384	HANEY, RYAN	PER DIEM RECRUITING EVENT AT NMU	98.00
181385	HEALTH ALLIANCE PLAN	EMPLOYEE HEALTHCARE INSURANCE	13,869.38
181386	HOME DEPOT	GROUNDS MAINTENANCE	36.76
181387	HOME DEPOT CREDIT SERVICES	OPERATING SUPPLIES - CITYWIDE	2,648.90
181388	HOWELL GUN CLUB	MEMBERSHIPS	75.00
181389	HURT, ANTHONY	YOUTH BASKETBALL	210.00
181390	ICS INTEGRATION SERVICES LLC	ANNUAL SCADA MAINTENANCE CONTRACT (W&S	3,500.00
181391	IMPERIAL DADE	BUILDING MAINTENANCE	675.04
181392	INTRADO LIFE & SAFETY, INC	TELEPHONE MAINTENANCE	400.00
181393	ISCG, INC.	OPERATING SUPPLIES (FACILITIES, P&R)	1,702.77
181394	JAPAN BUSINESS SOCIETY OF DETROIT	MEMBERSHIP	60.00
181395	JOHNSON, ANTHONY W.	YOUTH BASKETBALL	490.00
181396	KAPNICK & COMPANY, INC	PROPERTY AND LIABILITY	196.00
181397	KID CREATE STUDIO	ART PROGRAMS	270.00
181398	KIMBALL MIDWEST	OPERATING SUPPLIES	890.53
181399	KIMBERLIN, DANIEL	YOUTH BASKETBALL	210.00
181400	LEISURE UNLIMITED LLC	SPORTS CAMPS	576.00
181401	LEPOFSKY, BARRY J.	YOUTH BASKETBALL	700.00
181402	LIBRARY DESIGN ASSOCIATES, INC.	SUPPLIES	280.00
181403	LIBRARY NETWORK, THE	ELECTRONIC RESOURCES (LIBRARY)	2,374.15
181404	LIMB WALKERS TREE & SNOW	FORESTRY MAINTENANCE (TREE FUND)	20,300.00
181405	LOOMIS	ARMORED CAR SERVICES	827.94
181406	LOSACCO, STEVE	REIMBURSEMENT	45.00
181407	LUNGHAMER FORD OF OWOSSO LLC	(2) 2023 FORD F-350 SRW REG CAB (WATER & SEWER]	100,076.00
181408	M-2 AUTO PARTS, INC.	VEHICLE MAINTENANCE	741.56
181409	MANNIK & SMITH GROUP INC, THE	PROFESSIONAL SERVICES (ESCROW)	1,575.00
181410	MARCO TECHNOLOGIES, LLC	OFFICE SUPPLIES	173.63
181411	MCKENNA ASSOCIATES INC	HCD (COMM DEV BLOCK GRANT)	2,612.50
181412	MCQUAID, JAMES	HISTORICAL COMMISSION	100.00
181413	METRO CONTROLS INC	CONFERENCE	271.00
181414	MICHIGAN AMMO CO INC	SUPPLIES AMMUNITION (POLICE)	6,375.00
181415	MICHIGAN CAT	EQUIPMENT MAINTENANCE (DPW)	6,672.82
181416	MICHIGAN LINEN SERVICE, INC.	CONTRACTUAL SERVICES	316.00
181417	MICHIGAN PETROLEUM TECHNOLOGIES	GASOLINE AND OIL	183.75
181418	MICHIGAN.COM	PRINTING AND PUBLISHING - LEGAL NOTICES (CLERK)	1,434.50
181419	MIDWEST TAPE, LLC	AUDIO VISUAL MATERIALS (LIBRARY)	13,332.41
181420	MUNICIPAL WEB SERVICES, INC	WEB PAGE MAINTENANCE (COMM REL)	7,327.00
181421	NEU STAR INC	INTERNAL TECHNOLOGY	400.00
181422	NICE, KIM	REIMBURSEMENT	95.19
181423	NORTHERN MICHIGAN UNIVERSITY	RECRUITMENT	50.00
181424	NORTHWESTERN MICHIGAN COLLEGE	LIBRARY BOOKS LENDING	11.00
181425	NOVI CHAMBER OF COMMERCE	MEMBERSHIP	792.00
181426	NOVI COMMUNITY SCHOOLS	YOUTH BASKETBALL (PARKS & REC)	1,716.38
181427	NOVI COMMUNITY SCHOOLS	COMMUNITY PROMOTION	25.00
181428	O'REILLY AUTO PARTS	OPERATING SUPPLIES	496.87
181429	OAKLAND COMMUNITY COLLEGE	EDUCATION AND TRAINING	475.00
181430	OAKLAND COUNTY REGISTER OF DEEDS	SIDEWALK EASEMENT ITC EXTRA TRANSFER	4.30
181431	OAKLAND COUNTY REGISTER OF DEEDS	ADDITIONAL AMOUNT FOR RECORDING	4.30
181432	OAKLAND COUNTY REGISTER OF DEEDS	ADDITIONAL TRANSFER CHARGES	4.30
181433	OAKLAND COUNTY REGISTER OF DEEDS	TAPPER'S FINE JEWELRY WATER SYSTEM EASEM	30.00

181434	OAKLAND COUNTY REGISTER OF DEEDS	DECLARATION OF COVENANTS FOR PATHWAY	30.00
181435	OAKLAND COUNTY REGISTER OF DEEDS	OAK POINT CHURCH HIGHWAY EASEMENT	30.00
181436	OAKLAND COUNTY REGISTER OF DEEDS	PARTIAL DISCHARGE OF MORTGAGE 50200 10 M	30.00
181437	OAKLAND COUNTY REGISTER OF DEEDS	PARTIAL DISCHARGE OF MORTGAGE 50100 10 M	30.00
181438	OAKLAND COUNTY REGISTER OF DEEDS	VIBE FIRST AMENDED/RESTATED WOODLAND	30.00
181439	OAKLAND COUNTY REGISTER OF DEEDS	PLANNED REZONING OVERLAY AGREE MI CAT	30.00
181440	OAKLAND COUNTY TREASURER	PROPERTY TAX CHARGEBACKS	54.85
181441	OCCUPATIONAL HEALTH CENTERS OF	MEDICAL SERVICE	347.00
181442	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	58.63
181443	OHIO TACTICAL OFFICERS ASSOCIATION	CONFERENCE (POLICE)	1,430.00
181444	ORKIN	CONTRACTUAL SERVICES	219.97
181445	OSCAR W. LARSON CO.	GASOLINE AND OIL	812.51
181446	OVERDRIVE, INC.	AUDIO VISUAL MATERIALS (LIBRARY)	4,479.49
181447	PERFECT CLEANERS OF DETROIT, INC	OPERATING SUPPLIES	87.50
181448	PIONEER MANUFACTURING CO.	MISC EQUIPMENT (FACILITIES)	8,627.85
181449	PRIORITY HEALTH	EMPLOYEE HEALTHCARE INSURANCE	35,034.37
181450	PRIORITY ONE EMERGENCY	VEHICLE MAINTENANCE	323.98
181451	QUALITY FIRST AID & SAFETY, INC.	OPERATING SUPPLIES	312.42
181452	QUILL CORPORATION	OFFICE SUPPLIES	173.75
181453	R & R FIRE TRUCK REPAIR INC	VEHICLE MAINTENANCE (FIRE)	2,570.00
181454	RAO, SUDHA	WATER REFUND 23533 NILAN DR	360.00
181455	RED WING SHOE STORE	SUPPLIES UNIFORMS	794.71
181456	RETHINKING LIBRARIES , LLC	PROFESSIONAL SERVICES (LIBRARY)	5,916.25
181457	ROSS, MICHAEL	YOUTH BASKETBALL (PARKS & REC)	2,143.00
181458	ROWERDINK INC	VEHICLE MAINTENANCE	180.63
181459	RUGGIRELLO, CHARLES	YOUTH BASKETBALL	280.00
181460	SAM'S CLUB DIRECT	LIBRARY PROGRAMMING	132.82
181461	SAM'S CLUB DIRECT	OPERATING SUPPLIES	138.72
181462	SATKO, JONATHAN D.	YOUTH BASKETBALL	175.00
181463	SCHULKEY, DANIEL	TUITION REIMBURSEMENT	686.50
181464	SENSOURCE INC	COMPUTER SUPPLIES	180.00
181465	SHANAHAN, DIANA	CONFERENCE	115.00
181466	SHARMA, JENEA	PER DIEM COMMUNICATIONS OFFICER TRAINING	80.00
181467	SITEONE LANDSCAPE SUPPLY, LLC	GROUNDS MAINTENANCE	322.38
181468	SMART BUSINESS SOURCE LLC	OPERATING SUPPLIES (COMM REL, DPW, TREASURY)	1,084.14
181469	SOCCER ASSIGNING LLC	YOUTH SOCCER LEAGUE (PARKS & REC)	11,471.00
181470-181472	SPALDING DE DECKER	PROFESSIONAL SERVICES (\$STREETS, W&S, ESCROW)	76,095.59
181473	SPARC ARENA LLC	SPORTS CAMPS (PARKS & REC)	2,808.00
181474	SPARTAN DISTRIBUTORS INC	CONFERENCE	98.00
181475	SUPER FLEET MASTERCARD	GASOLINE AND OIL	83.11
181476	SUTTLE ENTERPRISES LLC	LIBRARY PROGRAMMING	350.00
181477	SYSTEMP CORPORATION	BUILDING MAINTENANCE (FACILITIES, FIRE, POLICE)	6,208.15
181478	TESTING ENGINEERS	MATERIAL TESTING: 2022 AC WATER MAIN REP (W&S)	9,064.71
181479	THIBAUT, SAM	PER DIEM RECRUITING EVENT NMU	98.00
181480	TRAINER, SHAWN	REIMBURSEMENT	55.00
181481	TRI-COUNTY INTERNATIONAL	VEHICLE MAINTENANCE (DPW)	3,426.10
181482	TRINGALI, ANTHONY	LIBRARY PROGRAMMING	400.00
181483	TRUCK & TRAILER SPECIALTIES, INC.	EQUIPMENT MAINTENANCE (DPW)	7,116.56
181484	ULINE, INC.	OPERATING SUPPLIES	427.08
181485	UNITED STATES POSTAL	ADDITIONAL POSTAGE FOR BRM 29 (CLERK)	2,000.00
181486	VALLEY TRUCK PARTS INC	VEHICLE MAINTENANCE (DPW)	6,550.00
181487	VARIPRO	EMPLOYEE FLEXIBLE SPENDING REIMBURSEMENT	1,395.82
181488	VARSITY LINCOLN, INC	VEHICLE MAINTENANCE	780.50
181489	VOSS LIGHTING	BUILDING MAINTENANCE	412.00
181490	WEINGARTZ SUPPLY CO INC	EQUIPMENT MAINTENANCE	530.45
181491	WITMER PUBLIC SAFETY GROUP INC	SUPPLIES UNIFORMS	226.51

**GRAND TOTAL**

**\$ 1,050,140.72**

GENERAL FUND	101	337,407.91
MAJOR STREET FUND	202	14,704.20
LOCAL STREET FUND	203	23,652.81
MUNICIPAL STREET FUND	204	28,057.95
PARKS, REC & CULTURAL SVCS FUND	208	29,166.54
TREE FUND	209	49,907.50
DRAIN FUND	210	186,184.14
COMMUNITY DVLPMNT BLOCK GRANT FUND	264	3,437.50
LIBRARY FUND	268	41,688.24
LIBRARY CONTRIBUTION FUND	269	286.13
CAPITAL IMPROVEMENT PRGRM (CIP) FUND	400	36,735.67
WATER AND SEWER FUND	592	273,702.26
AGENCY FUND	701	25,209.87

**GRAND TOTAL**

**\$ 1,050,140.72**