

CITY OF NOVI
Warrant 1093
Monday, October 11, 2021

Check	Vendor Name	Description	Amount
171887	HARTFORD, THE	EMPLOYEE LIFE, AD/D AND LTD INSURANCE	9,508.13
171888-171933	DTE ENERGY	ELECTRICITY	42,811.01
171934	DTE ENERGY	STREET LIGHTING	3.66
171935-171940	DTE ENERGY	ELECTRICITY	1,071.30
171941	MIDWEST TAPE, LLC	ELECTRONIC MEDIA	613.12
171942	AMAZON	LIBRARY BOOKS	895.59
171943	MIDWEST TAPE, LLC	ELECTRONIC MEDIA (LIBRARY)	2,683.21
171944	A AND R PLUMBING LLC	BUILDING MAINTENANCE (P&R, FACILITIES, POLICE)	4,648.79
171945	A R REPAIRS BAKER'S KNEADS, INC.	BUILDING MAINTENANCE	338.44
171946	ACCUFORM PRINTING & GRAPHICS INC	OFFICE SUPPLIES	209.70
171947	ACE CUTTING EQUIPMENT INC	EQUIPMENT MAINTENANCE	120.50
171948	ADT COMMERCIAL LLC	BUILDING MAINTENANCE	171.60
171949	ADVANCE AUTO PARTS	VEHICLE MAINTENANCE	318.82
171950	AECOM GREAT LAKES, INC	PROFESSIONAL SERVICES (ESCROW, PLANNING)	8,978.00
171951	VOID		-
171952	AIS CONSTRUCTION EQUIPMENT CORP	EQUIPMENT MAINTENANCE	138.68
171953	ALTECH DOORS LLC	BUILDING MAINTENANCE (POLICE, FIRE, FACILITIES)	6,412.57
171954	AMAZON	LIBRARY BOOKS	2,343.50
171955	APPLIED IMAGING	INTRNL TECHNOLOGY COMM RELATIONS	28.58
171956	ARAMARK REFRESHMENT SERVICES	OPERATING SUPPLIES	61.08
171957	ARC	OPERATING SUPPLIES - SCANNING (COMM DEV)	2,312.99
171958	ASCENSION MICHIGAN AT WORK	MEDICAL SERVICE	469.00
171959	ASCENSION PROVIDENCE HOSPITAL-NOVI	OPERATING SUPPLIES	288.00
171960	ASPHALT SOLUTIONS OF MICHIGAN	INFRARED ASPHALT REPAIR-PATHWAYS (MUNI STREETS)	10,296.00
171961	AXON ENTERPRISE, INC.	TASER (5-YEAR PLAN) FOR NOVI PD - YEAR 4 (POLICE)	19,013.40
171962	B & B LANDSCAPING	GROUNDS MAINTENANCE	325.00
171963	BAKER LEGAL GROUP PLLC	PROSECUTOR FEES 9/2021 (POLICE)	9,240.00
171964	BAKER, BILL -MATCO TOOL DISTRIBUTOR	VEHICLE MAINTENANCE	648.90
171965	BALDRIDGE, TRENDA	CHORALAIRES	400.00
171966	BANK SUPPLIES	OFFICE SUPPLIES	43.90
171967	BATTERIES PLUS BULBS	BUILDING MAINTENANCE	576.51
171968	BLUE WATER AQUATICS	NINE MILE RD GRAVITY RELIEF SEWER	370.00
171969	BOUND TREE MEDICAL LLC	OPERATING SUPPLIES	118.57
171970	BOYNTON FIRE SAFETY SERVICES, LLC.	BUILDING MAINTENANCE (LIBRARY)	2,193.00
171971	BRODART CO.	LIBRARY BOOKS LENDING	3,693.03
171972	BRUSH, EMILY	REIMBURSEMENT SUPPLIES	23.79
171973	CADILLAC ASPHALT LLC	STORM SEWER MAINTENANCE	42.75
171974	CARLISLE WORTMAN ASSOCIATES, INC.	BLDG, TRADE, & PLAN REVIEW SERV (COMM DEV)	4,375.13
171975	CARTER'S CEMETERY PRESERVATION	GROUNDS MAINTENANCE (PARKS & REC)	1,125.00
171976	CASH SOD FARM	WATER LINE MAINTENANCE	44.00
171977	CAUCHI, PATRICIA	PETTY CASH	93.25
171978	CBTS LLC	EMERGENCY COMMUNICATION SERVICE	96.19
171979	CDW GOVERNMENT LLC	INTERNAL TECHNOLOGY POLICE	201.98
171980	CHARTER COMMUNICATIONS	OPERATING SUPPLIES	50.00
171981	CITY OF FARMINGTON HILLS	CONFERENCE	86.50
171982	CONNEY SAFETY PRODUCTS	BUILDING MAINTENANCE	121.16
171983	CONSERVA ELECTRIC SUPPLY, INC.	BUILDING MAINTENANCE	427.13
171984	CONTRACTOR'S CLOTHING CO.	SUPPLIES UNIFORMS	509.93
171985	CORE & MAIN LP	STORM SEWER MAINTENANCE	248.24
171986	CORELOGIC TAX SERVICES LLC	2021 SUM TAX REFUND 50-22-02-202-039	131.18
171987	CRANDALL-WORTHINGTON INC	CUSTODIAL SUPPLIES (POLICE, FIRE, P&R, FACILITIES)	1,572.82
171988	CSX TRANSPORTATION INC	WATER LINE MAINTENANCE	314.45
171989	CUTMYTREEDOWN.COM	FORESTRY MAINTENANCE (LIBRARY, TREE FUND)	14,655.48
171990	D/A CENTRAL, INC.	DOG PARK EXPENDITURES	825.40
171991	DALTON COMMERCIAL CLEANING CORP	BUILDING MAINTENANCE (LIBRARY)	3,775.00
171992	DELL MARKETING L.P.	INTERNAL TECHNOLOGY - CITYWIDE (IT)	15,355.47
171993	DITCH WITCH SALES OF MICHIGAN	EQUIPMENT RENTAL (PARKS MAINT)	6,134.00
171994	DRN & ASSOCIATES, ARCHITECTS, PC	FACADE SERVICES	500.00
171995	DUTKIEWICZ, KEITH M.	ADULT SOFTBALL	60.00
171996	ELLIS, MARCUS	REFUND PARKS	199.50
171997	ELSIE PUBLIC LIBRARY	LIBRARY BOOK FINES	17.95
171998	ETNA SUPPLY	WATER LINE MAINTENANCE (WATER & SEWER)	1,567.20

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171999	ETZIN, ZACH	REFUND PARKS	10.00
172000	FELDMAN CHEVROLET OF NOVI	VEHICLE MAINTENANCE	34.88
172001	FERGUSON WATERWORKS #3386	WATER METERS (WATER & SEWER)	11,508.39
172002	FLANAGAN, JOHN	CANCELLED CPL CLASS	150.00
172003	FOSTER, SWIFT, COLLINS & SMITH, P.C	LEGAL FEES (LIBRARY)	1,218.00
172004	FUN EXPRESS LLC	SPECIAL EVENTS	562.51
172005	GALAT, JUSTINE	REIMBURSEMENT	102.50
172006	GALE, DIANA	VILLA BARR PROPERTY	290.13
172007	GALE/CENGAGE LEARNING	LIBRARY BOOKS	60.78
172008	GLOBAL OFFICE SOLUTIONS LLC	OFFICE SUPPLIES - CITYWIDE (FINANCE)	2,281.97
172009	GLOBALSTAR USA	TELEPHONE	361.21
172010	GORDON FOOD SERVICE PAYMENT PROC.	YOUTH SOCCER LEAGUE	383.75
172011	GRAINGER INC, W W	OPERATING SUPPLIES	197.48
172012	GREAT AMERICA FINANCIAL SERVICES	OPERATING SUPPLIES	85.33
172013	GREAT LAKES ACE	BUILDING MAINTENANCE	64.06
172014	GREAT LAKES POWER & LIGHTING INC.	BUILDING MAINTENANCE (PARKS & REC, FACILITIES)	2,578.52
172015	GREAT LAKES WATER AUTHORITY	WATER PURCHASES 8/2021 (WATER & SEWER)	967,331.20
172016	GREEN OAK TIRE INC.	VEHCILE MAINTENANCE (FIRE)	1,266.38
172017	GUARDIAN ALARM	BUILDING MAINTENANCE	88.47
172018	HADLEY'S TOWING LLC	VEHICLE MAINTENANCE	600.00
172019	HOFFMAN, LAUREN	REFUND PARKS	10.00
172020	HOLZER FORD INC, TOM	VEHICLE MAINTENANCE (POLICE)	1,157.27
172021	HOME DEPOT	BUILDING MAINTENANCE	22.97
172022	HOME DEPOT CREDIT SERVICES	OPERATING SUPPLIES - CITYWIDE	892.47
172023	HORAN, KELLY	WATER REFUND 41682 CLEMENS CIR	17.36
172024	HYDROMAX USA LLC	VALVE EXERCISING, CONDITION ASSESSMENT (W&S)	68,136.00
172025	IMAGE 360 - NOVI	OPERATING SUPPLIES	431.00
172026	IMPRESSIVE PROMOTIONAL PRODUCTS	ADULT SOFTBALL LEAGUE (PARKS & REC)	2,820.00
172027	INTRADO LIFE & SAFETY, INC	TELEPHONE MAINTENANCE	400.00
172028	J & B MEDICAL SUPPLY INC	OPERATING SUPPLIES (POLICE)	1,268.08
172029	JACOBS, AARON	WITNESS	22.20
172030	JK LOCKSMITH CO LLC	LIFT STATION MAINTENANCE	177.12
172031	JOHN'S SANITATION SERVICE	VILLA BARR PROPERTY	335.00
172032	KIMBALL MIDWEST	OPERATING SUPPLIES (DPW)	1,369.94
172033	LANDSCAPE FORMS, INC.	BENCHES (PARKS & REC)	6,720.00
172034	LEISURE UNLIMITED LLC	SPORTS CAMPS	974.40
172035	LERETA, LLC	2021 SUM PROPERTY TAX REFUND 50-22-20-304-051	10,990.19
172036	LOOMIS	ARMORED CAR SERVICES (TREASURY)	1,030.00
172037	LOSACCO, STEVE	REIMBURSEMENT	45.00
172038	LUZOD REPORTING SERVICE INC	PROFESSIONAL SERVICES	730.50
172039	M-2 AUTO PARTS, INC.	VEHICLE MAINTENANCE (DPW, W&S, FIRE)	4,357.82
172040	MALINOWSKI, JUDITH M.	MEDICAL SERVICE	500.00
172041	MANNIK & SMITH GROUP INC, THE	PROFESSIONAL SERVICES (ESCROW)	5,800.00
172042	VOID		-
172043	MCLAUGHLIN, COLIN	CANCELLED CPL CLASS	150.00
172044	MICHIGAN CAT	BACKHOE LOADER (DRAINS)	130,192.21
172045	MICHIGAN.COM	PRINTING AND PUBLISHING	176.86
172046	MOHRI, YU & SAKI	2021 SUM TAX REFUND 50-22-18-401-012	972.50
172047	MUNICIPAL ADVISORY COUNCIL OF	PROFESSIONAL SERVICES	100.00
172048	NATIONAL FIRE PROTECTION	MEMBERSHIPS	175.00
172049	NATIONAL SIGN BRANDING	OPERATING SUPPLIES	212.77
172050	NEW HORIZON'S REHAB	REFUND PARKS	50.00
172051	NORTHVILLE LOCKSMITH INC., THE	OPERATING SUPPLIES	72.00
172052	NOVI WATER DEPARTMENT	WATER AND SEWER - CITY BUILDINGS	2,774.47
172053	O'REILLY AUTO PARTS	VEHICLE MAINTENANCE (DPW, POLICE, FIRE)	1,346.18
172054	OAKLAND COMMUNITY COLLEGE	EDUCATION AND TRAINING	100.00
172055	OAKLAND COUNTY DRAIN COMMISSIONER	OCDC PERMIT FEE	200.00
172056	OAKLAND COUNTY REGISTER OF DEEDS	DISCHARGE CLAIM OF INTEREST	30.00
172057	OAKLAND COUNTY TREASURER	TRAILER TAX AUGUST 21 (ESCROW)	4,582.50
172058	OAKLAND COUNTY TREASURER	2021 SPE ASSESS DRAINS/LAKE LEVEL FAC (DRAIN)	34,804.20
172059	OAKLAND COUNTY TREASURERS	PROFESSIONAL SERVICES	847.78
172060	OFFICE DEPOT	OFFICE SUPPLIES	406.98
172061	ORCHARD, HILTZ & MC CLIMENT	PROFESSIONAL SERV - VAR PROJ (STREETS, W&S, DRAIN)	161,045.85
172062	ORIENTAL TRADING CO INC	LIBRARY PROGRAMMING	75.60
172063	ORKIN	BUILDING MAINTENANCE	477.07
172064	OTIS ELEVATOR COMPANY	BUILDING MAINTENANCE	945.00
172065	PARAGON LABORATORIES, INC.	NINE MILE RD GRAVITY RELIEF SEWER	323.00
172066	PEB ENTERPRISES, LLC	CHALLENGER FORCIBLE ENTRY DOOR - QUOTE 2 (FIRE)	8,745.33
172067	PIONEER MANUFACTURING CO.	GROUNDS MAINTENANCE	633.03

172068	PRECISE MRM LLC	INTERNAL TECHNOLOGY - CITYWIDE (IT)	3,600.00
172069	PREMIER SAFETY	SCBA SUPPLIES	671.51
172070	PRO-LINE ASPHALT PAVING	CONSTRUCTION: 2021 NRP - ASPHALT (LOCAL STREETS)	645,310.31
172071	PURAM, VAKULA	WITNESS	10.59
172072	QUALITY FIRST AID & SAFETY, INC.	OPERATING SUPPLIES	220.35
172073	QUILL CORPORATION	OFFICE SUPPLIES	307.65
172074	R.J.'S PEST CONTROL	BUILDING MAINTENANCE	75.00
172075	R.W. MEAD & SONS	GROUNDS MAINTENANCE (FACILITIES, P&R, POLICE)	11,442.62
172076	RED WING SHOE STORE	SUPPLIES UNIFORMS	170.74
172077	REDFORD LOCK COMPANY INC	BUILDING MAINTENANCE	951.00
172078	RNA FACILITIES MANAGEMENT	CUSTODIAL SERVICES (LIBRARY)	7,028.10
172079	ROAD COMMISSION FOR OAKLAND COUNTY	TRAFFIC SERVICES (MAJOR STREETS)	3,563.10
172080	ROSATI, SCHULTZ, JOPPICH &	LEGAL FEES (GF, ASSESSING)	60,494.76
172081	ROSS, MICHAEL	ADULT SOFTBALL LEAGUE	157.50
172082	ROWERDINK INC	VEHICLE MAINTENANCE	355.29
172083	SAM'S CLUB DIRECT	OPERATING SUPPLIES	294.07
172084	SAUVE ART FOUNDATION	VILLA BARR PROPERTY	800.00
172085	SCA OF MI, LLC	GROUNDS MAINTENANCE	120.00
172086	SHOWCASES	OPERATING SUPPLIES	110.75
172087	SIGNATURE SERVICES	CONCRETE REPAIRS- SIDEWALKS (W&S, MUNI STREETS)	17,533.75
172088-172091	SPALDING DE DECKER	PROFESSIONAL SERVICES (ESCROW)	4,415.00
172092	SPARTAN DISTRIBUTORS INC	LAWN MOWER MAINTENANCE	37.64
172093	STATE INDUSTRIAL PRODUCTS	SEWER LINE MAINTENANCE (WATER & SEWER)	1,664.16
172094	STATE OF MICHIGAN	SALES TAX SEPTEMBER 2021	206.67
172095	STATE OF MICHIGAN	CONFERENCE	210.00
172096	SUBURBAN LANDSCAPE SUPPLY	WATER LINE MAINTENANCE	96.26
172097	SUPERIOR AIR-GROUND AMBULANCE	OPERATING SUPPLIES	340.00
172098	SUPERIOR EXCAVATING	WATER SALES ON HYDRANT PERMIT 19-20	980.00
172099	TITLECITY, LLC	2021 SUM TAX REFUND 50-22-19-101-002	28.56
172100	TOTAL BASEBALL	SPORTS CAMPS (PARKS & REC)	2,772.00
172101	TRI-COUNTY INTERNATIONAL	VEHICLE MAINTENANCE (DPW)	4,034.38
172102	TRUCK & TRAILER SPECIALTIES, INC.	VEHICLE MAINTENANCE (DPW)	2,662.72
172103	TSAI FONG BOOKS INC	LIBRARY BOOKS	607.89
172104	ULINE, INC.	OPERATING SUPPLIES	7.70
172105	USA BLUEBOOK	WATER / SEWER LINE MAINTENANCE	620.93
172106	VALENTINE, DAN	WATER REFUND 48705 GRAND RIVER AVE	88.64
172107	VARANA, CONNIE	REFUND PARKS	35.00
172108	VARIPRO	EMPLOYEE FLEXIBLE SPENDING REIMBURSEMENT	6,591.90
172109	VARSITY LINCOLN, INC	VEHICLE MAINTENANCE	57.42
172110	VIRTUAL ACADEMY	EDUCATION AND TRAINING (POLICE)	4,950.00
172111	W.W. WILLIAMS MIDWEST, INC.	VEHICLE MAINTENANCE (POLICE, DPW)	1,250.27
172112	WEBSTER JR., NORMAN M.	ADULT SOFTBALL	225.00
172113	WEINGARTZ SUPPLY CO INC	EQUIPMENT MAINTENANCE	107.98
172114	WILLIAMS, WENDY	GENERAL FITNESS PROGRAMS	460.80
172115	ZABICK, JON	TUITION REIMBURSEMENT	3,500.00
172116	ZIOZIOS, JAN	MILEAGE REIMBURSEMENT	174.32
172117	ZUMSTEIN, JAMES	WITNESS	11.40
172118	DTE ENERGY	ELECTRICITY	8,523.87
172119	DTE ENERGY	ELECTRICITY	14.91

GRAND TOTAL

\$ 2,428,611.80

GENERAL FUND	101	257,090.91
MAJOR STREET FUND	202	3,563.10
LOCAL STREET FUND	203	734,426.29
MUNICIPAL STREET FUND	204	19,578.47
PARKS, REC & CULTURAL SVCS FUND	208	29,776.92
TREE FUND	209	13,305.48
DRAIN FUND	210	176,944.42
LIBRARY FUND	268	36,609.33
LIBRARY CONTRIBUTION FUND	269	295.14
GUN RANGE FACILITY FUND	402	300.00
WATER AND SEWER FUND	592	1,130,188.15
AGENCY FUND	701	14,407.50
TAX FUND 70	702	12,122.43
STREET LIGHTING 204108 - TOWN CENTER ST	856	3.66

GRAND TOTAL

\$ 2,428,611.80