

**CITY OF NOVI**  
**Warrant 1113**  
**Monday, August 8, 2022**

Check	Vendor Name	Description	Amount
176890-176957	DTE ENERGY	ELECTRICITY	59,442.81
176958	DTE ENERGY	STREET LIGHTING	3.51
176959	DTE ENERGY	ELECTRICITY	10,938.97
176960-176964	AMAZON	LIBRARY BOOKS	18,335.37
176965	A AND R PLUMBING LLC	WATER LINE MAINTENANCE	536.22
176966	ACCUFORM PRINTING & GRAPHICS INC	PRINTING AND PUBLISHING	647.90
176967	ADVANCE AUTO PARTS	VEHICLE MAINTENANCE	113.64
176968	ADVANCED TURF SOLUTIONS, INC.	GROUND MAINTENANCE (PARKS MAINT)	1,142.90
176969	AECOM GREAT LAKES, INC	PROFESSIONAL SERVICES (ESCROW)	5,050.00
176970	AIRGAS USA, LLC	VEHICLE MAINTENANCE	610.30
176971	AIS CONSTRUCTION EQUIPMENT CORP	LAWN MOWER MAINTENANCE (W&S, DPW)	2,161.86
176972	AJAX PAVING INDUSTRIES INC	ROUTINE MAINTENANCE	897.88
176973	ALLIANCE HEALTH AND LIFE	EMPLOYEE HEALTHCARE INSURANCE	13,600.00
176974	ALLIE BROTHERS INC	OPERATING SUPPLIES - SHIRTS/PANTS (POLICE)	1,464.78
176975	AMAZON	LIBRARY BOOKS	3,605.97
176976	AMERICAN GENERATORS SALES AND	LIFT STATION MAINTENANCE	550.00
176977	AMERICAN LEAK DETECTION	WATER LINE MAINTENANCE	795.00
176978	ANDY ATTISHA	BLDG. PAYMENT REFUND (ESCROW)	385.00
176979	APPLIED IMAGING	INTERNAL TECHNOLOGY COMM RELATIONS	32.25
176980	ARAMARK REFRESHMENT SERVICES	CONFERENCE	660.61
176981	ASCENSION MICHIGAN EMPLOYER	MEDICAL SERVICE	98.00
176982	BAKER & TAYLOR, LLC	LIBRARY BOOKS	943.77
176983	BAKER LEGAL GROUP PLLC	PROSECUTOR FEES 7/2022 (POLICE)	9,890.00
176984	BARNES & NOBLE	LIBRARY BOOKS	1,065.06
176985	BEAM, LONGEST, AND NEFF, LLC	LAND ACQUISITION (GENERAL FUND)	2,500.00
176986	BEYER, TODD A.	YOUTH TENNIS TEAM (T-BOLTS)(PARKS & REC)	27,965.00
176987	BLACKWELL FORD INC	VEHICLE MAINTENANCE	958.78
176988	BLOOM TRANSFORMATION CENTER	PROFESSIONAL SERVICES	800.00
176989	BLUE CROSS BLUE SHIELD OF MICHIGAN	EMPLOYEE HEALTHCARE INSURANCE	50,452.97
176990	BLUE CROSS BLUE SHIELD OF MICHIGAN	EMPLOYEE HEALTHCARE INSURANCE	36,292.11
176991	BOUND TREE MEDICAL LLC	SUPPLIES (FIRE)	3,542.61
176992	BRODART CO.	LIBRARY BOOKS	1,968.95
176993	CADILLAC ASPHALT LLC	ROUTINE MAINTENANCE (DRAIN, STREETS)	1,704.00
176994	CAI, TIEYI	2022 SUM PROPERTY TAX REFUND 50-22-19-176-002	6,474.69
176995	CAMFIL USA, INC.	RANGE FILTERS AND FILTER INSTALLATION	220.12
176996	CARRIER & GABLE INC	OPTICOM REPLACEMENTS PARTS (FIRE)	9,132.00
176997	CBTS LLC	AVAYA IP OFFICE (ICE ARENA)	1,003.75
176998	CDW GOVERNMENT LLC	TELEPHONE MAINTENANCE - CITYWIDE	1,332.36
176999	CHALLENGER SPORTS TEAMWEAR, LLC	YOUTH SOCCER LEAGUE	259.50
177000	CINTAS CORP	SUPPLIES UNIFORMS	621.13
177001	CIVICPLUS, INC.	ORDINANCE CODIFICATION	450.00
177002	COASTAL DESIGN & BUILD INC.	BLDG. PAYMENT REFUND (ESCROW)	80.50
177003	CORE & MAIN LP	SEWER LINE MAINTENANCE	617.64
177004	CORRIGAN RECORD STORAGE LLC	RECORDS STORAGE	24.95
177005	COUGAR SALES & RENTAL INC	WATER LINE MAINTENANCE	47.62
177006	CRANDALL-WORTHINGTON INC	CUSTODIAL SUPPLIES	635.29
177007	CUMMINS-ALLISON CORP	OFFICE EQUIPMENT MAINTENANCE	909.00
177008	CUTMYTREETDOWN.COM	FORESTRY MAINTENANCE (TREE FUND)	3,134.38
177009	D AND D WATER AND SEWER INC	CONST: HILTON SANITARY SEWER FORCE (W&S)	81,024.50
177010	D.V.M. UTILITIES, INC	NINE MILE SANITARY SEWER CONSTRUCTION (W&S)	172,365.70
177011	DAHN CORPORATION	2022 SUM TAX REFUND 50-99-01-970-013	176.62
177012	DELL MARKETING L.P.	INTERNAL TECHNOLOGY (ASSESSING, IT)	4,104.70
177013	DENNIS' MOBILE HOME SERVICE AND	HCD (COMM DEV BLOCK GRANT)	1,988.86
177014	DIGICOM GLOBAL, INC	RADIO MAINTENANCE	144.75
177015	DINGARI, SRIVARDHAN	BLDG. PAYMENT REFUND (ESCROW)	123.00
177016	DOMINATE LACROSSE LLC	SPORTS CAMPS (PARKS & REC)	4,872.00
177017	DPT SPORTS PERFORMANCE	SPORTS CAMPS	302.40
177018	DR SWEEP CHIMNEY & MASONARY	HCD (COMM DEV BLOCK GRANT)	4,650.00
177019	DRN & ASSOCIATES, ARCHITECTS, PC	PROFESSIONAL SERVICES (ESCROW)	3,410.00
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177021	ELLSWORTH INDUSTRIES INC.	ROUTINE MAINTENANCE (PARKS MAINT, STREETS)	4,041.03
177022	ENVISIONWARE, INC	INTERNAL TECHNOLOGY (LIBRARY)	16,532.89
177023	ERICKSON, CHELSEA	DANCE PROGRAMS (PARKS & REC)	2,030.40
177024	ETNA SUPPLY	WATER LINE MAINTENANCE (WATER & SEWER)	3,270.63
177025	FIRE SYSTEMS OF MICHIGAN	VEHICLE MAINTENANCE (FIRE, POLICE, FACILITIES)	1,738.30
177026	FONSON COMPANY INC.	CONST: LEE BEGOLE HEADWALL/BISHOP (DRAIN, STREETS)	59,571.93
177027	FOSTER, SWIFT, COLLINS & SMITH, P.C	LEGAL FEES	180.00
177028	GALE/CENGAGE LEARNING	LIBRARY BOOKS	28.79
177029	GLASS AMERICA	VEHICLE MAINTENANCE	516.00
177030	GLOBAL OFFICE SOLUTIONS LLC	OFFICE SUPPLIES - CITYWIDE (FINANCE)	1,426.75
177031	GORDON FOOD SERVICE PAYMENT PROC.	OLDER ADULTS SPECIAL EVENTS	20.97
177032	GRAINGER INC, W W	OPERATING SUPPLIES (FIRE, DPW, PARKS MAINT)	2,106.51
177033	GREAT LAKES ACE	PARK BUILDING MAINTENANCE	9.59
177034	GREAT LAKES POWER & LIGHTING INC.	STREET LIGHT MAINTENANCE (DPW)	2,865.35
177035	GREAT LAKES WATER AUTHORITY	IWC CHARGES (WATER & SEWER)	17,671.68
177036	GREEN OAK TIRE INC.	LAWN MOWER MAINTENANCE (DPW)	1,995.00
177037	HADLEY'S TOWING LLC	VEHICLE MAINTENANCE	400.00
177038	HAWAIIAN DANCERS LLC	OLDER ADULTS SPECIAL EVENTS	100.00
177039	HEALTH ALLIANCE PLAN	EMPLOYEE HEALTHCARE INSURANCE	13,070.90
177040	HERC RENTALS INC.	EQUIPMENT RENTAL	53.00
177041	HOME DEPOT	BUILDING MAINTENANCE	231.19
177042	HOME DEPOT CREDIT SERVICES	OPERATING SUPPLIES - CITYWIDE	4,076.83
177043	HOMETOWN CATERING	OLDER ADULTS SPECIAL EVENTS	248.00
177044	IMAGAMERICA	POLICE LEADERSHIP YOUTH ACADEMY	775.00
177045	IMPRESSIVE PROMOTIONAL PRODUCTS	YOUTH SOCCER/BASKETBALL LEAGUES	589.75
177046	INTRADO LIFE & SAFETY, INC	TELEPHONE	400.00
177047	ISCG, INC.	SUPPLIES (DPW)	3,860.96
177048	J & B MEDICAL SUPPLY INC	OPERATING SUPPLIES (FIRE)	2,157.00
177049	KIMBALL MIDWEST	OPERATING SUPPLIES	573.38
177050	KNIGHT TECHNOLOGY GROUP, INC	PROFESSIONAL SERVICES	350.00
177051	LEDBETTER LAWN SERVICE	WEED CUTTING	495.00
177052	LEPOFSKY, BARRY J.	ADULT SOFTBALL LEAGUE	202.50
177053	LIEDER, RICKEY T.	OLDER ADULTS SPECIAL EVENTS	250.00
177054	LIMB WALKERS TREE & SNOW	FORESTRY MAINTENANCE (TREE FUND)	18,757.50
177055	LIU, MINGHONG	2022 SUM TAX REFUND 50-22-31-127-013	50.00
177056	LUZOD REPORTING SERVICE INC	PROFESSIONAL SERVICES	849.50
177057	MALINOWSKI, JUDITH M.	MEDIAL SERVICE	300.00
177058-177060	MANNIK & SMITH GROUP INC, THE	PROFESSIONAL SERVICES (ESCROW, PLANNING)	8,146.91
177061	MATTIOLI CEMENT CO., LLC	CONSTRUCTION: 2022 NRP - CONCRETE (LOCAL STREETS)	182,083.62
177062	MCCREADY, MIKE	REIMBURSEMENT	60.84
177063	MCKENNA ASSOCIATES INC	HCD	900.00
177064	MERLO CONSTRUCTION CO, INC.	CONST: 2020 PATHWAYS & ADA IMPROV (MUNI STREETS)	32,428.27
177065	MICHIGAN ASSOC. OF SENIOR CENTERS	MEMBERSHIPS	75.00
177066	MICHIGAN AUTOMATIC SPRINKLER INC	GROUPS MAINTENANCE (PARKS MAINT)	6,797.50
177067	MICHIGAN CAT	EQUIPMENT MAINTENANCE	797.80
177068	MICHIGAN MUNICIPAL LEAGUE	PRINTING/PUBLISHING, DUES (ASSESSING, CM)	10,069.96
177069	MICHIGAN RURAL WATER	CONFERENCE	640.00
177070	MIDWEST COLLABORATIVE FOR LIBRARY	ELECTRONIC RESOURCES (LIBRARY)	2,916.90
177071	MULLIGAN HEATING	BLDG. PAYMENT REFUND (ESCROW)	60.00
177072	NICE, KIM	REIMBURSEMENT	77.44
177073	NOAR TECHNOLOGIES	MATRICE 30T DRONE (POLICE)	35,494.00
177074	NORTHVILLE LOCKSMITH INC., THE	OPERATING SUPPLIES	35.00
177075	NORTHVILLE PARKS & RECREATION	SPORTS CAMPS	723.00
177076	NOVI CHAMBER OF COMMERCE	MEMBERSHIP DUES	395.00
177077	NOVI COMMUNITY EDUCATION	SPORTS CAMPS	310.00
177078	NOVI COMMUNITY SCHOOLS	STAFF RECOGNITION	255.00
177079	O'REILLY AUTO PARTS	VEHICLE MAINTENANCE	172.10
177080	OAKLAND COUNTY DRAIN COMMISSIONER	OCDC PERMIT FEE	200.00
177081	OAKLAND COUNTY TREASURER	TRAILER TAX JUNE 2022 (ESCROW)	4,597.50
177082	OCCUPATIONAL HEALTH CENTERS OF	MEDICAL SERVICE	363.00
177083	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES (FIRE)	1,140.19
177084	ORCHARD, HILTZ & MC CLIMENT	PROFESSIONAL SERV - VAR PROJ (STREETS, DRAIN, W&S)	80,073.45
177085	ORKIN	BUILDING MAINTENANCE	322.44
177086	OSCAR W. LARSON CO.	GASOLINE AND OIL	277.50
177087	OTIS ELEVATOR COMPANY	BUILDING MAINTENANCE (FACILITIES)	1,182.60
177088	PARAGON LABORATORIES, INC.	MANDATORY EPA WATER TESTING	348.00
177089	PARK PLACE ESTATES INC	PAYBACK SANITARY SEWER FORCE (ESCROW)	26,416.66

177090	PEA GROUP	BLDG. PAYMENT REFUND (ESCROW)	300.00
177091	PEDERSON, REGINA	PARKS REFUND	7.50
177092	PINE RIVER GROUP	SUPPLIES (DPW)	3,570.00
177093	POWER CLEANING SYSTEMS	EQUIPMENT MAINTENANCE (DPW)	1,760.00
177094	PPG ARCHITECTURAL FINISHES	BUILDING MAINTENANCE	56.50
177095	PRECISE MRM LLC	INTERNAL TECHNOLOGY ASSESSING	275.00
177096	PREMIER SAFETY	WATER LINE MAINTENANCE	431.79
177097	PRIORITY HEALTH	EMPLOYEE HEALTHCARE INSURANCE	41,334.90
177098	PRO-LINE ASPHALT PAVING	CONSTRUCTION: 2021 NRP - ASPHALT (LOCAL STREETS)	314,630.68
177099	PROFESSIONAL SERVICE INDUSTRIES INC	GEOTECH: 12 MILE PAVING & SIDEWALK GAP (LOCAL ST)	12,143.00
177100	PROSCREENING, LLC	PROFESSIONAL SERVICES	156.00
177101	PULTE HOMES OF SE MICHIGAN LLC	BLDG. BOND REFUND (ESCROW)	5,000.00
177102	PUTTOCK, MANDA	REFUND PARKS	10.00
177103	QUICK SILVER MARKETING SOLUTIONS	ADULT TENNIS LEAGUE (PARKS & REC)	2,395.00
177104	QUILL CORPORATION	OFFICE SUPPLIES (LIBRARY)	1,021.82
177105	ROBERTSON LAKEVIEW LLC	BLDG. BOND REFUND (ESCROW)	1,000.00
177106	ROBIN AIRE HTG CLG INC	BLDG. PAYMENT REFUND (ESCROW)	60.00
177107	ROSATI, SCHULTZ, JOPPICH	LEGAL FEES (ESCROW, LIBRARY)	8,120.96
177108	ROYAL TRUCK & TRAILER SALES & SVC	VEHICLE MAINTENANCE	368.29
177109	RRRASOC	2022/23 RRRASOC - CITY OF NOVI CONTRIBUTION (DPW)	82,388.75
177110	SAM'S CLUB DIRECT	OFFICE SUPPLIES	111.43
177111	SAM'S CLUB DIRECT	OPERATING SUPPLIES	361.06
177112	SAVIN LAKE SERVICES, INC.	WALLED LAKE BOARD (ESCROW)	69,587.00
177113	SCHOOLCRAFT COLLEGE	MEDICAL SERVICE	500.00
177114	SCODELLER CONSTRUCTION, INC.	TECHCRETE ROAD REPAIR (LOCAL STREETS)	86,999.85
177115	SENSOURCE INC	COMPUTER SUPPLIES	264.00
177116	SERRA FORD FARMINGTON HILLS	VEHICLE MAINTENANCE	22.56
177117	SHOWCASES	OPERATING SUPPLIES	283.35
177118	SIGNAL RESTORATION SERVICES	BIO HAZARD CLEANING (POLICE)	1,317.89
177119	SIGNATURE FORD	2022 FLEET VEHICLE PURCHASE (DPW)	37,272.00
177120	SIGNATURE SERVICES	CONCRETE REPAIRS- PANELS (LOCAL STREETS)	112,846.72
177121	SINGH CONSTRUCTION COMPANY	PAYBACK 9 MILE BECKENHAM STUB (ESCROW)	5,426.69
177122	SITEONE LANDSCAPE SUPPLY, LLC	GROUNDS MAINTENANCE (PARKS MAINT)	1,437.05
177123	SOUTH LYON AREA RECREATION	SPORTS CAMPS	380.00
177124	SOUTH LYON FENCE & SUPPLY INC	STORM SEWER MAINTENANCE (DRAIN)	1,001.70
177125-177135	SPALDING DE DECKER	PROFESSIONAL SERVICES (ESCROW, STREETS, W&S)	165,934.35
177136	SPARC ARENA LLC	SPORTS CAMPS (PARKS & REC)	2,452.80
177137	SPECTRUM	BLDG. BOND REFUND (ESCROW)	1,500.00
177138	STANLEY ACCESS TECHNOLOGIES, LLC	BUILDING MAINTENANCE	264.48
177139	STATE INDUSTRIAL PRODUCTS	SEWER LINE MAINTENANCE (WATER & SEWER)	1,227.60
177140	STATE OF MICHIGAN	WILDLIFE WOOD PARK, ITC TRAIL (CIP FUND)	11,657.00
177141	STATE OF MICHIGAN	BUILDING MAINTENANCE	360.00
177142	STONE, PAULA	WATER REFUND 25745 CODY LN	261.92
177143	SUBURBAN LANDSCAPE SUPPLY	WATER LINE MAINTENANCE	43.00
177144	SULAIMAN, RAMY	2022 SUM TAX REFUND 50-22-02-381-015	30.00
177145	SUNEJA, VRINDA & ANUPAM	2022 SUM TAX REFUND 50-22-19-151-007	74.97
177146	SUPER FLEET MASTERCARD	GASOLINE AND OIL	65.64
177147	T-MOBILE USA, INC	TELEPHONE	826.02
177148	TESTING ENGINEERS	GEOTECH: SAFE ROUTE TO SCHOOLS (CIP, STREETS, W&S)	25,615.94
177149	TOLL BROS., INC.	2022 SUM TAX REFUND 50-99-00-009-059	254.69
177150	TOLL BROTHERS INC	PAYBACK ISLAND LAKE OF NOVI (ESCROW)	3,168.68
177151	TRUCK & TRAILER SPECIALTIES, INC.	2022 FLEET VEHICLE UPFITS FOR DPW VEHICLES (DPW)	92,634.29
177152	TUTOR.COM, INC.	ELECTRONIC RESOURCES (LIBRARY)	13,900.00
177153	ULINE, INC.	CUSTODIAL SUPPLIES	43.50
177154	USA BLUEBOOK	WATER LINE MAINTENANCE	281.03
177155	VARIPRO	EMPLOYEE FLEXIBLE SPENDING REIMBURSEMENT	3,945.75
177156	VARSITY LINCOLN, INC	VEHICLE MAINTENANCE	550.67
177157	WEINGARTZ SUPPLY CO INC	EQUIPMENT MAINTENANCE	624.31
177158	WESTMONT VILLAGE HOA	PROFESSIONAL SERVICES - ENTRYWAY GRANT (CM)	5,000.00
177159	WILCOX BROS LAWN SPRINKLERS	GROUNDS MAINTENANCE (PARKS MAINT)	2,325.00
177160	WROBEL, DEBBIE	REIMBURSEMENT	62.70
177161	WT COX INFORMATION SERVICES	LIBRARY BOOKS	89.64
177162	XINYI HU	WATER REFUND 20768 HANNAH CT	64.77
177163	DTE ENERGY	ELECTRICITY	165.11
177164	STATE OF MICHIGAN	SALES TAX JULY 2022	3.60

**GRAND TOTAL**

**§ 2,242,686.64**

GENERAL FUND	101	559,645.78
MAJOR STREET FUND	202	61,247.89
LOCAL STREET FUND	203	767,182.78
MUNICIPAL STREET FUND	204	63,865.73
PARKS, REC & CULTURAL SVCS FUND	208	49,256.33
TREE FUND	209	21,891.88
DRAIN FUND	210	49,883.87
COMMUNITY DVLPMNT BLOCK GRANT FUND	264	7,538.86
LIBRARY FUND	268	76,514.53
LIBRARY CONTRIBUTION FUND	269	726.55
CAPITAL IMPROVEMENT PRGRM (CIP) FUND	400	13,442.08
ICE ARENA FUND	590	1,003.75
WATER AND SEWER FUND	592	408,862.95
SELF INSURANCE - HEALTH CARE FUND	677	13,600.00
AGENCY FUND	701	140,959.18
TAX FUND	702	7,060.97
STREET LIGHTING 204108 - TOWN CENTER ST	856	3.51
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	<b>GRAND TOTAL</b>	<b><u><u>\$ 2,242,686.64</u></u></b>