CITY OF NOVI
Warrant 1209
Monday, September 14, 2026

Check	Vendor Name	Description	Amount
206226	ARROW OFFICE SUPPLY CO	INVOICE 439445	622.57
206227	AT&T	ACCOUNT 248 356-6512 512 6	191.62
206228	B & H PHOTO	INVOICE 919254764	3,376.48
206229	BAY AREA NARCOTICS ENFORCEMENT TEAM	MAY 2026 OT	3,385.65
206230	CHESTERFIELD TWP POLICE DEPARTMENT	INVOICE COMET 26-JUNE	1,024.28
206231	CITY OF ROSEVILLE	INVOICE COMET 26-JUNE	332.32
206232	CITY OF ST CLAIR SHORES	INVOICE COMET 26-JUNE	755.10
206233	COMCAST BUSINESS	ACCOUNT 8529 10 249 0033015	957.04
206234	CTS/UNITEL, INC.	INVOICE CW134123	11.50
206235	ENSURITY MOBILE CORP	INVOICE 41962	1,794.43
206236	FITZGERALD WOODSHOP LLC	INVOICE 121	400.00
206237	KRESSLEIN, JACOB	REIMBURSE TRAVEL EXPENSES	1,805.45
206238	MACOMB COUNTY SHERIFF'S OFFICE	INVOICE COMET 26-JUNE	394.74
206239	OAKLAND COUNTY NARCOTIC ENFORCEMENT	2026 NET OT	21,000.00
206240	SOUTHWEST ENFORCEMENT TEAM	RENT SWET NORTH OFFICE	10,366.66
206241	TREASURER CITY OF DETROIT	INVOICE DPD072126	1,506.98
206242	MONTROSE CHARTER TOWNSHIP	MAY 2026 OT LOCAL OFFICERS	11,021.01
206243	SOUTHWEST ENFORCEMENT TEAM	JUNE 2026 OT	675.90
206244	STATE OF MICHIGAN	INVOICE 551-680133	7,006.16
206245	WEST MICHIGAN ENFORCEMENT TEAM	JUNE 2026 OT	7,329.83
206246 - 206299	DTE ENERGY	ELECTRICITY	1,077.16
206300	MICHIGAN CRISIS RESPONSE ASSOC, INC	MCRA TRAINING CONFERENCE	820.00
206301	21ST CENTURY MEDIA	ADVERTISING	496.70
206302	4 IMPRINT INC	COMMUNITY PROMOTION	1,483.70
206303	814 CRE LLC	BLDG. BOND REFUND (ESCROW)	6,000.00
206304	A AND R PLUMBING LLC	WATER LINE MAINTENANCE	4,688.92
206305	A1 MOBILE HOME SERVICES LLC	HCD	8,366.67
206306	ACCUFORM PRINTING & GRAPHICS INC	PRINTING AND PUBLISHING	2,094.36
206307	ACE CUTTING EQUIPMENT INC	OPERATING SUPPLIES	525.00
206308	AFTERMATH SERVICES LLC	BIO-HAZARD CLEANING OF JAIL CELLS	300.00
206309	AIRGAS USA, LLC	GASOLINE AND OIL	1,331.87
206310	ALLIANCE HEALTH AND LIFE	EMPLOYEE INSURANCE	18,800.00
206311	ALLIE BROTHERS INC	SUPPLIES UNIFORMS	2,483.70
206312	ALLIED BUILDING SERVICE COMPANY	BUILDING MAINTENANCE	1,700.00
206313	ALTECH DOORS LLC	BUILDING MAINTENANCE	1,397.84
206314	AMAZON	LIBRARY BOOKS LENDING	2,160.03
206315	AMERICAN GENERATORS SALES AND	LIFT STATION MAINTENANCE	2,070.00
206316	AMERICAN PRODUCERS SUPPLY CO LLC	VEHICLE MAINTENANCE	214.00
206317	AMMORI DESIGN	BLDG. BOND REFUND (ESCROW)	5,000.00
206318	AMMORI DESIGN	BLDG. BOND REFUND (ESCROW)	750.00
206319	ANGLIN CIVIL, LLC	CONSTRUCT: ORCHARD HILLS PLACE & LEAVENW	140,234.56
206320	APPLIED INNOVATION	INTERNAL TECHNOLOGY COMMUNITY RELATION	683.22
206321	ARK ELECTRICAL SOLUTIONS LLC	PARK BUILDING MAINTENANCE	2,920.41
206322	ASSOC. OF PUBLIC TREASURERS OF US	MEMBERSHIPS	249.00
206323	BALANCE FIT NOVI LLC	OLDER ADULTS FITNESS	230.40
206324	BARNHILL III, JOHN H.	ADULT SOFTBALL	328.00
206325	BEST EQUIPMENT CO., INC	VEHICLE MAINTENANCE	504.88
206326	BEYER, TODD A.	TENNIS LESSONS	5,773.36
206327	BIERI BROTHERS. LLC	BLDG. BOND REFUND (ESCROW)	500.00
206328	BOOT BARN HOLDINGS	SUPPLIES UNIFORMS	131.74
206329	BOULARD, CHARLES	REIMBURSEMENT	70.00
206330	BRIEN'S SERVICES INC	GROUNDS MAINTENANCE	3,060.00
206331	BRIGHTSOURCE LIGHTING SOLUTIONS LLC	BUILDING MAINTENANCE	1,197.30
206332	BRODART CO.	LIBRARY BOOKS LENDING	5,594.43
206333	CAMBRIDGE HOMES INC	BLDG. BOND REFUND (ESCROW)	5,000.00
206334	CANES CHICKEN FINGERS	BLDG. BOND REFUND (ESCROW)	10,411.20
206335	CANES CHICKEN FINGERS	BLDG. BOND REFUND (ESCROW)	42,966.00
206336	CASH SOD FARM	WATER LINE MAINTENANCE	555.00
206337	CAVENDISH SQUARE PUBLISHING LLC	LIBRARY BOOKS	131.45

206338	CDW GOVERNMENT LLC	INTERNAL TECHNOLOGY WATER SEWER	298.03
206339	CENTER POINT LARGE PRINT	LIBRARY BOOKS	76.17
206340	CENTERLINE ELECTRIC INC	BLDG. PAYMENT REFUND (ESCROW)	227.00
206341	CHALLENGER SPORTS TEAMWEAR, LLC	YOUTH SOCCER LEAGUE	8,984.91
206342	CHET'S RENT-ALL INC.	EQUIPMENT RENTAL/LEASE	65.18
206343	CHILTON, KIMBERLY S.	OLDER ADULTS FITNESS	2,970.00
206344	CINTAS CORP	SUPPLIES UNIFORMS	1,210.18
206345	CORELOGIC CENTRALIZED REFUNDS	2026 SUM TAX REFUND 50-22-12-352-022	33,261.75
206346	CRANDALL-WORTHINGTON INC	CUSTODIAL SUPPLIES	1,926.34
206347	CRITTER CONTROL OF S.W. OAKLAND CTY	CONTRACTUAL SERVICES	99.00
206348	CUTMYTREEDOWN.COM	FORESTRY MAINTENANCE	11,699.50
206349	DEMARCO, STEVEN	WITNESS	14.70
206350	DEWOLF & ASSOCIATES	EDUCATION AND TRAINING	595.00
206351	DPT SPORTS PERFORMANCE	SPORTS CAMPS	756.00
206352	DRAGON UNDERGOUND LLC	WATER LINE MAINTENANCE	100.00
206353 - 206356	DRN & ASSOCIATES, ARCHITECTS, PC	PROFESSIONAL SERVICES	11,125.00
206357	EJ USA, INC.	WATER LINE MAINTENANCE	2,227.56
206358	EMPIRE PRINTING, LLC	ADULT SOFTBALL	1,306.85
206359	EQUATURE	EMERGENCY COMMUNICATION SERVICE	2,000.00
206360	ETNA SUPPLY	WATER LINE MAINTENANCE	200.60
206361	EVANS, VIRGIL	WITNESS	11.80
206362	EVERON LLC	BUILDING MAINTENANCE	1,399.18
206363	EZEE FIBER TEXAS, LLC	BLDG. BOND REFUND (ESCROW)	10,000.00
206364	FARKAS, JULIE	PETTY CASH	42.71
206365	FAULKNER, BRETT	PER DIEM MICHIGAN PUBLIC SERVICE INSTITU	129.00
206366	FER-PAL CONSTRUCTION USA LLC	CONSTRUCT: CEDARSPRINGS ESTATES WATER MA	956,534.60
206367	FONSON COMPANY INC.	CONSTRUCT: VILLAGE WOOD RD (CRANDBROOKE	219,415.19
206368	FUN TIME SPORTS LLC	SPORTS CAMPS	6,180.00
206369	GABRIEL,ROEDER,SMITH & CO	PROFESSIONAL SERVICES	7,000.00
206370	GALE/CENGAGE LEARNING	LIBRARY BOOKS	156.95
206371	GRAINGER INC, W W	VEHICLE MAINTENANCE	879.42
206372	GREAT LAKES ACE	OPERATING SUPPLIES	21.72
206373	GREAT LAKES WATER AUTHORITY	IWC CHARGES	1,242,532.27
206374	GREEN OAK TIRE INC.	VEHICLE MAINTENANCE	747.50
206375	GUNNERS METERS & PARTS, INC.	WATER LINE MAINTENANCE	3,803.00
206376	HADLEY'S TOWING LLC	VEHICLE MAINTENANCE	500.00
206377	HANS AUTO ELECTRIC	VEHICLE MAINTENANCE	350.00
206378	HARRELL'S, LLC	GROUNDS MAINTENANCE	3,159.90
206379	HARTFORD, THE	EMPLOYEE INSURANCE	9,823.05
206380	HEALEY FIRE PROTECTION INC.	BUILDING MAINTENANCE	950.00
206381	HIT'S, INC	MCOLES CPE GRANT	700.00
206382	HOME DEPOT CREDIT SERVICES	MUSIC PROGRAMS	1,504.48
206383	HYDRO-CHEM SYSTEMS, INC.	OPERATING SUPPLIES	18.73
206384	IMAGAMERICA	COMMUNITY PROMOTION	2,604.04
206385	IMPERIAL BRADY	BUILDING MAINTENANCE	1,490.45
206386	INTRADO LIFE & SAFETY, INC	TELEPHONE MAINTENANCE	440.19
206387	KBC OF NC LLC	REFUND HYDRANT DEPOSIT PP26-16	1,878.80
206388	KBK LANDSCAPING, INC.	CEMETERY MAINTENANCE	27,710.00
206389	KENT COUNTY DEPT OF PUBLIC WORKS	OPERATING SUPPLIES	90.00
206390	KIMBALL MIDWEST	VEHICLE MAINTENANCE	863.71
206391	KNOX COMPANY	OUTSIDE DATA PROCESSING	438.80
206392	KOMARAGIRI, SRI RAVALI	PROFESSIONAL SERVICES	233.75
206393	KOUDA, MAJD	TUITION REIMBURSEMENT	1,500.00
206394	LABSOURCE INC	OPERATING SUPPLIES	1,161.85
206395	LAFONTAINE CHRYSLER DODGE JEEP	VEHICLE MAINTENANCE	1,200.99
206396	LECOM	BLDG. BOND REFUND (ESCROW)	1,500.00
206397	LEVEL 5 LLC	BLDG. BOND REFUND (ESCROW)	1,200.00
206398	LYON MECHANICAL CONTRACTORS, INC.	BUILDING MAINTENANCE	7,085.75
206399	M-2 AUTO PARTS, INC.	VEHICLE MAINTENANCE	836.79
206400	MAC CONCRETE DEMOLITION, INC	BLDG. BOND REFUND (ESCROW)	500.00
206401	MACQUEEN EMERGENCY	SCBA SUPPLIES	1,081.74
206402	MAJOR CONSTRUCTION GROUP, INC	CONSTRUCT: 2026 NEIGHBORHOOD SIDEWALK	267,298.70
206403	MALINOWSKI, JUDITH M.	MEDICAL SERVICES	1,500.00
206404	MALZBERG, ETHAN	OLDER ADULTS FITNESS	1,075.20
206405	MANELA, RACHEL	REIMBURSEMENT	92.62
206406	MARK'S OUTDOOR POWER EQUIPMENT	LAWN MOWER MAINTENANCE	337.81

206407	MCKENNA ASSOCIATES INC	HCD	1,942.50
206408	MEDLINE INDUSTRIES, LP	MEDICAL SUPPLIES	890.37
206409	METRONET	BLDG. BOND REFUND (ESCROW)	10,000.00
206410	METRONET	BLDG. BOND REFUND (ESCROW)	10,000.00
206411	MICHIGAN AUTOMATIC SPRINKLER INC	OPERATING COSTS FUERST	74,565.00
206412	MICHIGAN FIRE TRAINING CONSULTANTS	RECRUITMENT TRAINING	50.00
206413	MICHIGAN LIBRARY ASSOCIATION	CONFERENCE	50.00
206414	MICHIGAN LINEN SERVICE, INC.	BUILDING MAINTENANCE	1,650.25
206415	MIDWEST TAPE, LLC	VISUAL AUDIO MATERIALS	1,381.79
206416	MISSION COMMUNICATIONS, LLC	LIFT STATION MAINTENANCE	355.00
206417	MKT LANDSCAPING SERVICES LLC	WEED CUTTING	384.00
206418	MORGAN, JOHN D & SHANNON L	BLDG. BOND REFUND (ESCROW)	500.00
206419	MUNICIPAL WEB SERVICES, INC	WEB PAGE MAINTENANCE	9,196.20
206420	MURAD, KHALID & SANDRA	2026 SUM TAX REFUND 50-22-31-402-010	6.00
206421	MY GREEN MICHIGAN	RUBBISH MONTHLY	338.50
206422	NATIONAL HOSE TESTING SPECIALTIES	VEHICLE MAINTENANCE	2,992.80
206423	O'REILLY AUTO PARTS	WATER LINE MAINTENANCE	1,161.47
206424	OAKLAND COMMUNITY COLLEGE	EDUCATION AND TRAINING	6,150.00
206425	OAKLAND COUNTY PLANNING	FINAL PAYMENT 50-B2-NVIL-2015	89,579.39
206426	OAKLAND COUNTY REGISTER OF DEEDS	TOWNES BIKE RACKS LICENSE AGT	30.00
206427	OAKLAND COUNTY REGISTER OF DEEDS	TOWNES PH 3 LICENSE AGT BIKE RACKS	35.00
206428	OAKLAND COUNTY REGISTER OF DEEDS	MI CAT WOODLAND CONSERVATION EASEMENT	30.00
206429	OAKLAND COUNTY REGISTER OF DEEDS	MI CAT PLAZA EASEMENT	30.00
206430	OAKLAND COUNTY REGISTER OF DEEDS	SHEETZ SIDEWALK	30.00
206431	OAKLAND COUNTY REGISTER OF DEEDS	CONSUMERS ENERGY - LA -FENCE	30.00
206432	OAKLAND COUNTY REGISTER OF DEEDS	CULVER'S ACCESS EASEMENT	30.00
206433	OAKLAND COUNTY REGISTER OF DEEDS	SHEETZ SDFMEA	30.00
206434	OAKLAND COUNTY REGISTER OF DEEDS	COM FIN SDFMEA	30.00
206435	OAKLAND COUNTY REGISTER OF DEEDS	PARTIAL DISCHARGE OF MORTGAGE	30.00
206436	OAKLAND COUNTY TREASURERS	PROFESSIONAL SERVICES	905,732.55
206437	OAKLAND COUNTY TREASURERS	COST SHARE: CADDELL DRAIN-9 MILE & DRAKE	220,134.00
206438	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	492.80
206439	ON DUTY GEAR, LLC	SUPPLIES UNIFORMS	1,055.00
206440	ORCHARD, HILTZ & MC CLIMENT	PROFESSIONAL SERVICES	82,150.64
206441	ORKIN	BUILDING MAINTENANCE	1,268.72
206442	OVERDRIVE, INC.	ELECTRONIC MEDIA	2,669.50
206443	OWEN TREE SERVICE INC	FORESTRY MAINTENANCE	6,228.00
206444	PACE SYSTEMS, INC	INTERNAL TECHNOLOGY POLICE	6,380.00
206445	PHILIPS CONSTRUCTION	BLDG. BOND REFUND (ESCROW)	500.00
206446	POSTMASTER	FUND BRM 144-001	1,000.00
206447	PREW, SHARON	WITNESS	6.00
206448	PRIORITY ONE EMERGENCY	VEHICLE MAINTENANCE	300.00
206449	PROGRESSIVE HARDWARE SUPPLIERS LLC	BUILDING MAINTENANCE	295.00
206450	PROSCREENING, LLC	MEDICAL SERVICE	39.00
206451	QUILL CORPORATION	OPERATING SUPPLIES	1,922.38
206452	R & R FIRE TRUCK REPAIR INC	VEHICLE MAINTENANCE	2,972.82
206453	RAISING CANE'S CHICKEN FINGERS	BLDG. BOND REFUND (ESCROW)	1,200.00
206454	REHMANN	INDEPENDENT AUDIT	23,000.00
206455	RESOURCE RECOVERY AND RECYCLING	RECYCLING CENTER	18,048.50
206456	RKA PETROLEUM COS., INC	GASOLINE AND OIL	56,972.36
206457	ROAD COMMISSION FOR OAKLAND COUNTY	COST SHARE: 12 MILE RD (NOVI RD TO FARMI	135,822.00
206458	ROCK SOLID EXTERIORS	BLDG. BOND REFUND (ESCROW)	500.00
206459	RON TURLEY ASSOCIATES, INC.	INTERNAL TECHNOLOGY DPS	2,550.00
206460	ROSATI, SCHULTZ, JOPPICH	LEGAL FEES	13,801.40
206461	VOID		- V
206462	ROSS, MICHAEL	ADULT SOFTBALL	82.00
206463	SAKURA NOVI RESIDENTIAL, LLC	BLDG. BOND REFUND (ESCROW)	1,600.00
206464	SAKURA NOVI RESIDENTIAL, LLC	BLDG. BOND REFUND (ESCROW)	47,775.00
206465	SALTY JAKES LLC	VEHICLE MAINTENANCE	1,946.00
206466	SAM'S CLUB DIRECT	OFFICE SUPPLIES	526.63
206467	SAVIN LAKE SERVICES, INC.	WALLED LAKE BOARD	7,245.58
206468	SCHERING, COLLEEN	WITNESS	17.60
206469	SCHNOEDEA, MEGHAN	WITNESS	21.95
206470	SERVICE EXPRESS, INC.	OPERATING SUPPLIES	2,241.00
206471	SHIFMAN FOURNIER, PLC	LEGAL FEES	5,642.50
206472	SITEONE LANDSCAPE SUPPLY, LLC	GROUNDS MAINTENANCE	1,516.19

206473	SMART BUSINESS SOURCE LLC	OFFICE SUPPLIES	335.65
206474	SPALDING DE DECKER	PROFESSIONAL SERVICES	25,383.26
206475	SQUEAKY SHINE CAR WASH	VEHCILE MAINTENANCE	500.00
206476	STANECKI, JASON	2026 SUM TAX REFUND 50-22-20-276-016	3,036.03
206477	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	429.64
206478	STATE OF MICHIGAN	COST SHARE: MEADOWBROOK REHABILITATION	250,510.27
206479	STATE OF MICHIGAN	LIVESCAN	1,494.00
206480	STEIN, KEVIN B.	ADULT SOFTBALL	3,955.00
206481	SUBURBAN LANDSCAPE SUPPLY	WATER LINE MAINTENANCE	486.00
206482	SURBROOK, JR STEPHEN E	BLDG. BOND REFUND (ESCROW)	500.00
206483	SZELAP, CHRISTINE E. HEFFERNAN	KARATE	1,562.75
206484	T-MOBILE USA, INC	TELEPHONE	1,501.96
206485	TALBOT, JOHN	REIMBURSEMENT	47.00
206486	TAYLOR H2O WORX LLC	WATER METERS	1,276.00
206487	TEDDY'S LAWN & LANDSCAPE, INC	ROUTINE MAINTENANCE	9,005.00
206488	TEDDY'S LAWN AND LANDSCAPE	BLDG. BOND REFUND (ESCROW)	500.00
206489	TRUCK & TRAILER SPECIALTIES, INC.	VEHICLE MAINTENANCE	875.00
206490	UNDERGROUND CONTRACTORS INC	BLDG. BOND REFUND (ESCROW)	1,500.00
206491	UNITED STATES POSTAL	MAILING OF BALLOTS	3,275.00
206492	VARIPRO	FLEXIBLE SPENDING	7,828.23
206493	VARSITY LINCOLN, INC	VEHICLE MAINTENANCE	887.84
206494	VENTO CONCRETE	BLDG. BOND REFUND (ESCROW)	500.00
206495	VITAL RECORDS CONTROL	OUTSIDE DATA PROCESSING	279.00
206496	WEINGARTZ SUPPLY CO INC	LAWN MOWER MAINTENANCE	87.98
206497	WILBER, BRUCE S & SANDRA L	2026 SUM TAX REFUND 50-22-02-226-141	537.32
206498	WITMER PUBLIC SAFETY GROUP INC	OPERATING SUPPLIES	687.21
206499	WORLDVIEW TECHNOLOGIES GROUP	BUILDING MAINTENANCE	850.00
206500	WT COX INFORMATION SERVICES	LIBRARY PERIODICALS	18,539.26
			$5,397,755.54

GENERAL FUND	101	372,826.65
MAJOR STREET FUND	202	266,548.68
LOCAL STREET FUND	203	202,604.63
MUNICIPAL STREET FUND	204	409,146.52
PARKS, REC & CULTURAL SVCS FUND	208	40,920.55
DRAIN FUND	211	439,899.47
TREE FUND	213	115.00
RUBBISH COLLECTION FUND	226	18,387.00
LIBRARY FUND	271	52,136.71
LIBRARY CONTRIBUTION FUND	272	137.92
COMMUNITY DVLPMNT BLOCK GRANT FUND	274	10,309.17
MAIN STREET AREA STREETLIGHTING 186	288	496.70
2008 LIBRARY CONSTRUCTION DEBT FUND	371	136.00
CAPITAL IMPROVMENT PRGRM (CIP) FUND	401	271.00
SPECIAL ASSESSMENT REVOLVING FUND	418	142.00
ICE ARENA FUND	570	766.00
SENIOR HOUSING FUND	574	1,390.01
WATER AND SEWER FUND	592	3,185,984.54
SELF INSURANCE - HEALTH CARE FUND	677	18,800.00
AGENCY FUND	701	169,358.78
CURRENT TAX COLLECTION FUND	703	126,420.49
MI HIDTA	725	73,957.72
RETIREE HEALTH CARE BENEFITS FUND	737	7,000.00
		$5,397,755.54