

**CITY OF NOVI**  
**Warrant 1135**  
**Monday, July 10, 2023**

| Check         | Vendor Name                         | Description                                    | Amount    |
|---------------|-------------------------------------|--|-----------|
| 182883-182891 | DTE ENERGY                          | ELECTRICITY                                    | 1,375.17  |
| 182892        | AMAZON                              | LIBRARY BOOKS                                  | 7,225.18  |
| 182893        | AMAZON                              | LIBRARY BOOKS                                  | 5,047.02  |
| 182894        | A AND R PLUMBING LLC                | BUILDING MAINTENANCE (PARKS MAINT, FACILITIES) | 1,526.58  |
| 182895        | ACCUFORM PRINTING & GRAPHICS INC    | OPERATING SUPPLIES (P&R, COMM REL)             | 1,158.70  |
| 182896        | ADAMS ELECTRONICS COMPANY           | OPERATING SUPPLIES                             | 464.75    |
| 182897        | ADAMS OUTDOOR ADVERTISING, LLP      | RECRUITMENT (POLICE, FIRE)                     | 4,500.00  |
| 182898        | ADS, INC.                           | GAS MASK FILTER REPLACEMENTS (POLICE)          | 8,637.02  |
| 182899        | AECOM GREAT LAKES, INC              | CE SRVS: WILDLIFE WOOD PARK- ITC TRAIL C       | 316.61    |
| 182900        | AJAX PAVING INDUSTRIES INC          | ROUTINE MAINTENANCE                            | 101.14    |
| 182901        | ALLIE BROTHERS INC                  | SUPPLIES UNIFORMS (POLICE)                     | 5,757.31  |
| 182902        | ALTECH DOORS LLC                    | BUILDING MAINTENANCE                           | 343.14    |
| 182903        | AMAZON                              | LIBRARY BOOKS LENDING                          | 5,048.04  |
| 182904        | AMERICAN GENERATORS SALES AND       | BUILDING MAINTENANCE                           | 685.00    |
| 182905        | APPLIED INNOVATION                  | INTERNAL TECHNOLOGY ECON DEVELOP               | 4.52      |
| 182906        | ARAMARK REFRESHMENT SERVICES        | OPERATING SUPPLIES                             | 907.90    |
| 182907        | ASCENSION MICHIGAN EMPLOYER         | MEDICAL SERVICE                                | 116.00    |
| 182908        | AVIDXCHANGE INC                     | WATER REFUND FOR 42799 CARDINAL WAY            | 561.48    |
| 182909        | AXON ENTERPRISE, INC.               | IN-CAR CAMERAS AND BODY CAMERAS (POLICE)       | 88,111.20 |
| 182910        | BALDRIDGE, TRENDA                   | CHORALAIRES                                    | 150.00    |
| 182911        | BANK'S VACUUM                       | CUSTODIAL SUPPLIES                             | 84.98     |
| 182912        | BECKETT & RAEDER INC.               | MASTER PLAN - LAND/THOROUGHFARE (PLANNING)     | 4,447.98  |
| 182913        | BERTIN, KENNETH M.                  | ADULT SOFTBALL                                 | 180.00    |
| 182914        | BEYER, TODD A.                      | TENNIS (PARKS & REC)                           | 30,135.80 |
| 182915        | BIRMINGHAM, ROY                     | REFUND PARKS                                   | 75.00     |
| 182916        | BLACKWELL FORD INC                  | INSURANCE DEDUCTIBLE - POLICE VEHICLE (GF)     | 7,295.95  |
| 182917        | BLOUGH, KERI                        | PER DIEM                                       | 62.00     |
| 182918        | BLUE CROSS BLUE SHIELD OF MICHIGAN  | EMPLOYEE HEALTHCARE INSURANCE                  | 60,655.95 |
| 182919        | BLUE CROSS BLUE SHIELD OF MICHIGAN  | EMPLOYEE HEALTHCARE INSURANCE                  | 33,775.68 |
| 182920        | BLUE RAVEN SOLAR                    | BLDG. PAYMENT REFUND (ESCROW)                  | 389.00    |
| 182921        | BOUND TREE MEDICAL LLC              | OPERATING SUPPLIES                             | 926.55    |
| 182922        | BRIEN'S SERVICES INC                | GROUNDS MAINTENANCE (LIBRARY)                  | 9,455.00  |
| 182923        | BRODART CO.                         | LIBRARY BOOKS                                  | 8,004.07  |
| 182924        | BSN SPORTS INC.                     | YOUTH SOCCER LEAGUE (PARKS & REC)              | 8,648.84  |
| 182925        | CADILLAC ASPHALT LLC                | ROUTINE MAINTENANCE                            | 112.77    |
| 182926        | CALEA                               | OUTSIDE DATA PROCESSING (POLICE)               | 4,595.00  |
| 182927        | CARLISLE WORTMAN ASSOCIATES, INC.   | BUILDING, TRADE, & PLAN SERVICES (COMM DEV)    | 3,930.00  |
| 182928        | CARNIVAL BOUNCE RENTALS, LLC.       | SPRING INTO NOVI (COMM REL)                    | 2,100.00  |
| 182929        | CARRERA, ELSA A.                    | DANCE PROGRAMS (PARKS & REC)                   | 5,454.00  |
| 182930        | CDW GOVERNMENT LLC                  | MICROSOFT 365 LICESNES - CITYWIDE (IT)         | 57,911.79 |
| 182931        | CHILTON, KIMBERLY S.                | OLDER ADULTS FITNESS (PARKS & REC)             | 3,163.00  |
| 182932        | CINTAS CORP                         | SUPPLIES UNIFORMS                              | 80.12     |
| 182933        | CORBETT, KRISTEN                    | REIMBURSEMENT                                  | 25.00     |
| 182934        | CRANDALL-WORTHINGTON INC            | OPERATING SUPPLIES (P&R, PARKS MAINT, POLICE)  | 2,051.68  |
| 182935        | CREATIVE NATURE ART & DESIGN LLC    | LIBRARY PROGRAMMING                            | 350.00    |
| 182936        | CRIMBOLI NURSERY AND LANDSCAPE INC. | TREE PLANTING RETAINAGE (ESCROW)               | 27,978.50 |
| 182937        | DELL MARKETING L.P.                 | INTERNAL TECHNOLOGY (DPW, POLICE)              | 10,373.23 |
| 182938        | DENEAU PHOTOGRAPHIC                 | RECRUITMENT                                    | 750.00    |
| 182939        | DEWOLF & ASSOCIATES                 | EDUCATION AND TRAINING (POLICE)                | 2,535.00  |
| 182940        | EFFICIENT ENERGY ENTERPRISES        | BLDG. PAYMENT REFUND (ESCROW)                  | 60.00     |
| 182941        | EMPIRE PRINTING, LLC                | ADULT BASKETBALL LEAGUE (PARKS & REC)          | 1,239.80  |
| 182942        | ENGRAVING CONNECTION                | EMPLOYEE RECOGNITION                           | 14.00     |
| 182943        | EQUATURE                            | EMERGENCY COMMUNICATION SERVICE (POLICE)       | 1,311.89  |
| 182944        | ERICKSON, CHELSEA                   | DANCE PROGRAMS (PARKS & REC)                   | 2,142.00  |
| 182945        | FENDT BUILDERS SUPPLY, INC          | STORM SEWER MAINTENANCE                        | 996.04    |
| 182946        | FLOR DRI SUPPLY CO INC              | CUSTODIAL SUPPLIES                             | 650.40    |
| 182947        | FONSON COMPANY INC.                 | CONST: LAKESHORE PARK TUNNEL REPL (DRAIN, CIP) | 54,154.42 |

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| 182948 | FREEMAN, LAURIE                     | ART PROGRAMS                                      | 288.00     |
| 182949 | G & M ENTERPRISES LTD               | STORM SEWER MAINT - STREET SWEEP (DRAIN)          | 15,517.00  |
| 182950 | G2 CONSULTING GROUP, LLC.           | MATERIAL TESTING:BOND/FLINT PHASE 2 (W&S, DRAIN)  | 7,750.53   |
| 182951 | GARY'S CATERING INC                 | PRISONER MEALS                                    | 236.00     |
| 182952 | GORDON FOOD SERVICE PAYMENT PROC.   | COMMUNITY CENTER                                  | 6.98       |
| 182953 | GOYETTE MECHANICAL CO               | BLDG. PAYMENT REFUND (ESCROW)                     | 150.00     |
| 182954 | GRAINGER INC. W W                   | VEHICLE MAINTENANCE                               | 113.55     |
| 182955 | GREAT LAKES ACE                     | OPERATING SUPPLIES                                | 43.44      |
| 182956 | GREAT LAKES POWER & LIGHTING INC.   | CONTRACTUAL SERV (POLICE, PARKS MAINT, FIRE, DPW) | 3,037.22   |
| 182957 | GREAT LAKES WATER AUTHORITY         | IWC CHARGES 5/2023                                | 18,095.11  |
| 182958 | GREENWAY COLLABORATIVE INC., THE    | NON-MOTORIZED MASTER PLAN 2023 (PLANNING)         | 5,447.50   |
| 182959 | GUARDIAN ALARM                      | BUILDING MAINTENANCE                              | 100.32     |
| 182960 | HARRELL'S, LLC                      | GROUNDS MAINTENANCE (PARKS MAINT)                 | 1,136.32   |
| 182961 | HEALTH ALLIANCE PLAN                | EMPLOYEE HEALTHCARE INSURANCE                     | 12,874.75  |
| 182962 | HOLMES, ROBERT                      | ADULT SOFTBALL                                    | 150.00     |
| 182963 | HOME DEPOT CREDIT SERVICES          | OPERATING SUPPLIES                                | 49.54      |
| 182964 | HONEYWELL ANALYTICS                 | SCBA SUPPLIES (FIRE)                              | 1,050.00   |
| 182965 | HOUSING SPECIALIST INC              | BLDG. PAYMENT REFUND (ESCROW)                     | 186.00     |
| 182966 | ICS INTEGRATION SERVICES LLC        | SCADA MAINTENANCE                                 | 516.00     |
| 182967 | IMAGE 360 - NOVI                    | GROUNDS MAINTENANCE                               | 178.50     |
| 182968 | IMPERIAL DADE                       | BUILDING MAINTENANCE                              | 859.95     |
| 182969 | INTRADO LIFE & SAFETY, INC          | TELEPHONE MAINTENANCE                             | 400.00     |
| 182970 | ISCG, INC.                          | SUPPLIES  | 494.69     |
| 182971 | J & B MEDICAL SUPPLY INC            | OPERATING SUPPLIES                                | 37.00      |
| 182972 | JANWAY COMPANY USA INC              | COMMUNITY PROMOTION                               | 751.19     |
| 182973 | JO-ANN STORES LLC                   | ELECTRONIC RESOURCES (LIBRARY)                    | 1,250.00   |
| 182974 | JOHN'S SANITATION SERVICE           | VILLA BARR PROPERTY                               | 140.00     |
| 182975 | KARDASZ, KENNETH                    | WIXOM RD REHAB TEMP GRADING EASEMENT              | 14.15      |
| 182976 | LEDBETTER LAWN SERVICE              | WEED CUTTING                                      | 985.00     |
| 182977 | LEGACY TITLE                        | WATER REFUND FOR: 23278 CRANBROOKE DR             | 109.88     |
| 182978 | LEISURE UNLIMITED LLC               | OLDER ADULTS FITNESS (PARKS & REC)                | 4,046.40   |
| 182979 | LEPOFSKY, BARRY J.                  | ADULT SOFTBALL                                    | 225.00     |
| 182980 | LOUZON, COLIN                       | MEDICAL SERVICE                                   | 50.00      |
| 182981 | MAJOR CONSTRUCTION GROUP, INC       | ROUTINE MAINTENANCE                               | 549.60     |
| 182982 | MALONE, MAUREEN                     | REFUND LIBRARY                                    | 200.00     |
| 182983 | MCKENNA ASSOCIATES INC              | HCD (COMMUNITY DEV BLOCK GRANT)                   | 1,543.75   |
| 182984 | MEADOWBROOK INC.                    | PROPERTY & LIABILITY INSURANCE - CITYWIDE         | 4,626.00   |
| 182985 | MICHIGAN LIBRARY ASSOCIATION        | MEMBERSHIPS (LIBRARY)                             | 3,108.00   |
| 182986 | MICHIGAN MUNICIPAL LEAGUE           | WORKERS COMP INS - 1ST QTR 23/24 - CITYWIDE       | 38,374.00  |
| 182987 | MIDWEST COLLABORATIVE FOR LIBRARY   | ELECTRONIC RESOURCES (LIBRARY)                    | 3,254.05   |
| 182988 | MIDWEST TAPE, LLC                   | ELECTRONIC MEDIA                                  | 77.98      |
| 182989 | MUNICIPAL WEB SERVICES, INC         | WEB PAGE MAINTENANCE (COMM REL)                   | 3,359.72   |
| 182990 | MUSICAL EXPRESSIONS LLC             | MUSIC PROGRAMS                                    | 403.20     |
| 182991 | NATIONAL SIGN BRANDING              | OFFICE SUPPLIES                                   | 57.50      |
| 182992 | NOAR TECHNOLOGIES                   | OUTSIDE DATA PROCESSING (POLICE)                  | 5,560.00   |
| 182993 | NORTHVILLE PARKS & RECREATION       | TENNIS (PARKS & REC)                              | 1,400.20   |
| 182994 | NOVI COMMUNITY SCHOOLS              | TENNIS  | 207.00     |
| 182995 | NOVI HOSPITALITY INVESTMENTS LLC    | BLDG. BOND REFUND (ESCROW)                        | 4,400.00   |
| 182996 | O'REILLY AUTO PARTS                 | OPERATING SUPPLIES                                | 90.98      |
| 182997 | OAKLAND COUNTY ASSOC OF ASSESSING   | MEMBERSHIP  | 50.00      |
| 182998 | OAKLAND COUNTY MEDICAL CONTROL      | MEMBERSHIPS                                       | 75.00      |
| 182999 | ODP BUSINESS SOLUTIONS, LLC         | OFFICE SUPPLIES (POLICE)                          | 1,111.16   |
| 183000 | ON DUTY GEAR, LLC                   | SUPPLIES UNIFORMS (POLICE)                        | 3,045.00   |
| 183001 | ORCHARD, HILTZ & MC CLIMENT         | PROFESSIONAL SERV - VAR PROJ (W&S, DRAIN, CIP)    | 178,198.11 |
| 183002 | ORIGINAL BIG DOG HOT DOGS LLC       | COMMUNITY PROMOTION (COMM REL)                    | 3,225.00   |
| 183003 | ORKIN                               | CONTRACTUAL SERVICES                              | 588.93     |
| 183004 | OVERDRIVE, INC.                     | AUDIO VISUAL MATERIALS (LIBRARY)                  | 1,025.09   |
| 183005 | PATRON POINT, INC                   | COMPUTER SUPPLIES (LIBRARY)                       | 9,500.00   |
| 183006 | PERFECT CLEANERS OF DETROIT, INC    | OPERATING SUPPLIES                                | 12.50      |
| 183007 | PPG ARCHITECTURAL FINISHES          | FIRE HYDRANT PAINTING                             | 244.24     |
| 183008 | PRIORITY HEALTH                     | EMPLOYEE HEALTHCARE INSURANCE                     | 38,858.48  |
| 183009 | PRIORITY ONE EMERGENCY              | SUPPLIES UNIFORMS                                 | 226.98     |
| 183010 | PROFESSIONAL SERVICE INDUSTRIES INC | GEOTECH: WATER MAIN REPLACEMENT- AC (W&S)         | 56,205.00  |
| 183011 | PRONUNCIATOR LLC                    | ELECTRONIC RESOURCES (LIBRARY)                    | 1,800.00   |

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| 183012 | PROSCREENING, LLC                | RECRUITMENT                                     | 278.00     |
| 183013 | QUALITY FIRST AID & SAFETY, INC. | OPERATING SUPPLIES                              | 196.55     |
| 183014 | QUILL CORPORATION                | OFFICE SUPPLIES                                 | 52.09      |
| 183015 | RANDAZZO MECHANICAL HTG CLG      | BLDG. PAYMENT REFUND (ESCROW)                   | 130.00     |
| 183016 | RANDAZZO MECHANICAL HTG CLG      | BLDG. PAYMENT REFUND (ESCROW)                   | 182.00     |
| 183017 | RANDAZZO MECHANICAL HTG CLG      | BLDG. PAYMENT REFUND (ESCROW)                   | 90.00      |
| 183018 | REDSTONE ARCHITECTS, INC.        | PUBLIC SAFETY FACILITY (FACILITIES)             | 15,582.50  |
| 183019 | RINGLE, TRACIE                   | PETTY CASH                                      | 7.98       |
| 183020 | RNA FACILITIES MANAGEMENT        | CUSTODIAL SERVICES (LIBRARY)                    | 7,028.10   |
| 183021 | SAM'S CLUB DIRECT                | EMPLOYEE RECOGNITION                            | 680.65     |
| 183022 | SCHINDLER ELEVATOR CORPORATION   | BUILDING MAINTENANCE (LIBRARY)                  | 1,424.15   |
| 183023 | SCHOOLCRAFT COLLEGE              | TRAINING (FIRE)                                 | 1,625.00   |
| 183024 | SCHULKEY, DANIEL                 | TUITION REIMBURSEMENT                           | 686.50     |
| 183025 | SGI HEATING COOLING INC          | BLDG. PAYMENT REFUND (ESCROW)                   | 122.00     |
| 183026 | SHIRO INC                        | BLDG. PAYMENT REFUND (ESCROW)                   | 240.00     |
| 183027 | SIGNATURE SERVICES               | ROUTINE MAINTENANCE (LOCAL & MUNICIPAL STREETS) | 22,491.20  |
| 183028 | SMART BUSINESS SOURCE LLC        | OPERATING SUPPLIES (FIRE, POLICE, LIBRARY, DPW) | 1,105.61   |
| 183029 | SOUTH LYON AREA RECREATION       | TENNIS  | 613.60     |
| 183030 | SPALDING DE DECKER               | PROFESSIONAL SERV - VAR PROJ (W&S, DRAIN, DPW)  | 186,182.46 |
| 183031 | SPARC ARENA LLC                  | SPORTS CAMPS                                    | 739.20     |
| 183032 | SPARTAN DISTRIBUTORS INC         | LAWN MOWER MAINTENANCE                          | 982.35     |
| 183033 | SWAG CONSULTANTS LLC             | COMMUNITY PROMOTION (LIBRARY)                   | 1,848.86   |
| 183034 | SYSTEMP CORPORATION              | BUILDING MAINTENANCE (FACILITIES)               | 1,563.90   |
| 183035 | TELNET WORLDWIDE INC.            | TELEPHONE (LIBRARY)                             | 1,068.30   |
| 183036 | TESTING ENGINEERS                | MATERIAL TESTING: 2022 AC WATER MAIN REP (W&S)  | 7,383.29   |
| 183037 | THELEN LANDSCAPE INC             | GROUNDS MAINTENANCE                             | 665.00     |
| 183038 | USA BLUEBOOK                     | WATER LINE MAINTENANCE (W&S)                    | 1,583.31   |
| 183039 | VALUE TRENDS, INC                | RETAINER - APPRAISAL (ASSESSING)                | 5,500.00   |
| 183040 | VARIPRO                          | PROFESSIONAL SERVICES                           | 450.00     |
| 183041 | WASHTENAW COMMUNITY COLLEGE      | EDUCATION AND TRAINING (POLICE)                 | 5,293.00   |
| 183042 | WEATHERSEAL HOME IMPROVEMENTS CO | WINDOW REPLACE - MEADOWBROOK COMMONS            | 75,000.00  |
| 183043 | WEATHERSEAL HOME IMPROVEMENTS CO | WINDOW REPLACE - MEADOWBROOK COMMONS            | 75,000.00  |
| 183044 | WEINGARTZ SUPPLY CO INC          | VEHICLE MAINTENANCE                             | 99.55      |
| 183045 | WILLIAMS, WENDY                  | OLDER ADULTS FITNESS                            | 768.00     |
| 183046 | ZURMUEHLEN, MARYANN              | MILEAGE REIMBURSEMENT                           | 2.98       |
| 183047 | ZURMUEHLEN, MARYANN              | MILEAGE REIMBURSEMENT                           | 10.02      |

**GRAND TOTAL**

**\$ 1,332,495.84**

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| GENERAL FUND                        | 101 | 464,301.10 |
| MAJOR STREET FUND                   | 202 | 14.15      |
| LOCAL STREET FUND                   | 203 | 72,451.76  |
| MUNICIPAL STREET FUND               | 204 | 1,432.40   |
| PARKS, REC & CULTURAL SVCS FUND     | 208 | 75,841.69  |
| DRAIN FUND                          | 211 | 46,437.89  |
| TREE FUND                           | 213 | 27,978.50  |
| LIBRARY FUND                        | 271 | 69,809.93  |
| COMMUNITY DVLPMNT BLOCK GRANT FUND  | 274 | 1,543.75   |
| CAPITAL IMPROVMENT PRGRM (CIP) FUND | 401 | 46,347.78  |
| SENIOR HOUSING FUND                 | 574 | 150,000.00 |
| WATER AND SEWER FUND                | 592 | 371,936.89 |
| AGENCY FUND                         | 701 | 4,400.00   |

**GRAND TOTAL**

**\$ 1,332,495.84**