CITY OF NOVI CITY COUNCIL
NOVEMBER 9, 2026

SUBJECT: Approval of claims and warrants – Warrant 1213

SUBMITTING DEPARTMENT: Finance

BACKGROUND INFORMATION: Per Section 8.10 of the City's charter all funds drawn by the treasury department must be approved by City Council. This approval occurs through a warrant system and appears on all City Council's agenda. The most recent Warrant, #1213 comes before city council for approval.

RECOMMENDED ACTION: Approval of claims and warrants – Warrant 1213

CITY OF NOVI
Warrant 1213
Monday, November 9, 2026

Check	Vendor Name	Description	Amount
207324	ARROW OFFICE SUPPLY CO	INVOICE 442944	173.58
207325	AT&T	ACCOUNT 248 356 6512 512 6	446.39
207326	COMCAST BUSINESS	ACCOUNT 8529 10 084 0122736	324.74
207327	CTS/UNITEL, INC.	INVOICE CW136284	11.50
207328	ENSURITY MOBILE CORP	INVOICE 42755	4,081.00
207329	GREEN, STEVEN	SEPTEMBER 2026 VEHICLE ALLOWANCE	500.00
207330	LEA AID AQUISITION COMPANY	INVOICE 1344	13,530.00
207331	OAKLAND COUNTY NARCOTIC ENFORCEMENT	NET PHONE SERVICES CY2026 SEPTEMBER	141.18
207332	OAKLAND COUNTY TREASURERS	INVOICE CI085312	1,096.75
207333	SOUTHWEST ENFORCEMENT TEAM	RENT SWET NORTH OFFICE - DUTCH DEVELOP	9,027.34
207334	STATE OF MICHIGAN	INVOICE 551-683051	1,930.00
207335	TRANSUNION RISK AND ALTERNATIVE	INVOICE 2556421-202609-1	100.00
207336	TREASURER CITY OF DETROIT	INVOICE DPD100726	3,013.96
207337	VERIZON WIRELESS	ACCOUNT 587087682-00001	4,627.87
207338	WEST MICHIGAN ENFORCEMENT TEAM	NOVEMBER 2026 MUSKEGON OFFICE LEASE	1,500.00
207339 - 207382	DTE ENERGY	ELECTRICITY	55,734.22
207580	BORIEO, SANDRA	PROFESSIONAL SERVICES	1,872.00
207581	COMCAST BUSINESS	ACCOUNT 8529 10 205 1346764	331.80
207582	ENTERPRISE VEHICLE EXCHANGE	VEHICLE PURCHASE	34,343.00
207583	SOUTHWEST ENFORCEMENT TEAM	RENT NOVEMBER 2026 TAMARA TOOL	4,646.40
207584	STATE OF MICHIGAN	INVOICE 551-683365	1,066.21
207585	WEST MICHIGAN ENFORCEMENT TEAM	REIMBURSE TRAINING FEES	570.00
207383	3M COMPANY	TRAFFIC CONTROL SIGN REPLACEMENT	2,025.00
207384	42700 HOSPITALITY LLC	42700 11 MILE HIGHWAY EASEMENT	103,616.53
207385	A AND R PLUMBING LLC	PARK BUILDING MAINTENANCE	1,006.51
207386	ADVANCE AUTO PARTS	VEHICLE MAINTENANCE	100.63
207387	AERO FILTER, INC.	BUILDING MAINTENANCE	1,788.56
207388	AIRGAS USA, LLC	VEHICLE MAINTENANCE	521.81
207389	AJAX PAVING INDUSTRIES INC	ROUTINE MAINTENANCE	1,801.80
207390	ALLIANCE HEALTH AND LIFE	EMPLOYEE INSURANCE	19,120.00
207391	ALLIED BUILDING SERVICE COMPANY	BUILDING MAINTENANCE	3,551.00
207392	AMAZON	LIBRARY BOOKS LENDING	531.69
207393	AMERICAN GENERATORS SALES AND	LIFT STATION MAINTENANCE	3,909.48
207394	AMERICAN PRODUCERS SUPPLY CO LLC	VEHICLE MAINTENANCE	126.94
207395	ANDERSON, GAIL	MILEAGE REIMBURSEMENT	44.84
207396	APPLIED INNOVATION	INTERNAL TECHNOLOGY COMMUNITY RELATIONS	16.23
207397	ARK ELECTRICAL SOLUTIONS LLC	BUILDING MAINTENANCE	582.37
207398	BARNHILL III, JOHN H.	ADULT SOFTBALL	82.00
207399	BAYSCAN TECHNOLOGIES LLC	OPERATING SUPPLIES	435.52
207400	BAYYOUK, SALIM	BLDG. BOND REFUND (ESCROW)	2,800.00
207401	BAYYOUK, SALIM	BLDG. BOND REFUND (ESCROW)	750.00
207402	BELLE TIRE	VEHICLE MAINTENANCE	1,145.82
207403	BELLEVILLE AREA DISTRICT LIBRARY	LIBRARY BOOKS FINES	14.00
207404	BESK, DANIEL	YOUTH BASKETBALL	135.00
207405	BEST EQUIPMENT CO., INC	VEHICLE MAINTENANCE	4,818.16
207406	BIG BORE SIGNS, LLC	MAILBOX REPAIRS	2,155.00
207407	BLOUGH, KERI	REIMBURSE CONFERENCE EXPENSES	921.20
207408	BONAPARTE, DEONDRE	YOUTH BASKETBALL	180.00
207409	BOUND TREE MEDICAL LLC	SUPPLIES CITY WIDE AED EXPENSES	1,005.06
207410	BRANT, AVA	REIMBURSE ACADEMY TSHIRTS	40.28
207411	BRANT, AVA	REIMBURSE ACADEMY UNIFORMS	80.56
207412	BRIEN'S SERVICES INC	GROUNDS MAINTENANCE	7,997.50
207413	BRODART CO.	LIBRARY BOOKS	5,134.70
207414	BS & A SOFTWARE, INC.	INTERNAL TECHNOLOGY	42,800.00
207415	CADILLAC ASPHALT LLC	ROUTINE MAINTENANCE	145.50
207416	CANFIELD EQUIPMENT SERVICES INC.	FY 25-26 POLICE VEHICLE BUILDS 862, 865,	31,959.88
207417	CARLISLE WORTMAN ASSOCIATES, INC.	BUILDING, TRADE & PLAN REVIEW SERVICES	5,090.00

207418	CASH SOD FARM	WATER LINE MAINTENANCE	428.00	
207419	CATALIS PUBLIC WORKS & CITIZEN	INTERNAL TECHNOLOGY	2,314.62	
207420	CDW GOVERNMENT LLC	INTERNAL TECHNOLOGY	2,126.00	
207421	CHALLENGER SPORTS TEAMWEAR, LLC	YOUTH VOLLEYBALL	31.68	
207422	CHET'S RENT-ALL INC.	SUPPLIES UNIFORMS	102.92	
207423	CINTAS CORP	SUPPLIES UNIFORMS	1,210.18	
207424	COMMERCE TOWNSHIP COMMUNITY LIBRARY	LIBRARY BOOKS FINES	35.00	
207425	COUGAR SALES & RENTAL INC	VEHICLE MAINTENANCE	339.87	
207426	CRANDALL-WORTHINGTON INC	CUSTODIAL SUPPLIES	492.00	
207427	CRITTER CONTROL OF S.W. OAKLAND CTY	CONTRACTUAL SERVICES	99.00	
207428	D2 CONTRACTING	HYDRANT DEPOSIT REFUND	2,040.00	
207429	DAN'S EXCAVATING INC.	HYDRANT DEPOSIT REFUND	1,960.00	
207430	DEXTER DISTRICT LIBRARY	LIBRARY BOOKS FINES	18.99	
207431	DITCH WITCH SALES OF MICHIGAN	EQUIPMENT RENTAL	450.06	
207432	DRAGON UNDERGOUND LLC	WATER LINE MAINTENANCE	250.00	
207433 - 207441	DTE ENERGY	ELECTRICITY	9,397.96	
207442	ELLSWORTH INDUSTRIES INC.	GROUNDS MAINTENANCE	1,450.00	
207443	EMPIRE PRINTING, LLC	THEATRE PROGRAMS	1,231.70	
207444	ENGINEERING SUPPLY & IMAGING CORP	LG FORMAT PRINTER	8,679.85	
207445	ETNA SUPPLY	WATER LINE MAINTENANCE	2,581.14	
207446	EVERON LLC	VILLA BARR PROPERTY	557.00	
207447	FARKAS, JULIE	MILEAGE REIMBURSEMENT	163.40	
207448	FERGUSON WATERWORKS #3386	WATER METERS	10,175.00	
207449	FIRECLASS LLC	BLDG. PAYMENT REFUND (ESCROW)	177.00	
207450	FIREPENNY	VEHICLE MAINTENANCE	1,111.06	
207451	FLEETPRIDE INC.	VEHICLE MAINTENANCE	765.44	
207452	FLETCHER, SARAH	REIMBURSE ICC CODE	75.00	
207453	FOSTER, SWIFT, COLLINS & SMITH, P.C	LEGAL FEES	133.50	
207454	G2 CONSULTING GROUP, LLC.	MATERIAL TESTING: ITC TRAIL TO BOSCO FIE	6,409.00	
207455	G2 CONSULTING GROUP, LLC.	GEOTECH: NOVI RD REHAB (13 TO 14 MILE)	18,150.00	
207456	GARBER, DEAN	YOUTH BASKETBALL	135.00	
207457	GATES, BRIAN	YOUTH BASKETBALL	225.00	
207458	GDI SERVICES INC	VILLA BARR PROPERTY	22,272.00	
207459	GIFFELS-WEBSTER ENGINEERS INC.	PROFESSIONAL SERVICES	5,788.00	
207460	VOID		-	V
207461	GLASS AMERICA	VEHICLE MAINTENANCE	863.75	
207462	GRAINGER INC, W W	OPERATING SUPPLIES	366.47	
207463	GRAPHIK CONCEPTS INC	VEHICLE MAINTENANCE	298.31	
207464	GREAT LAKES ACE	OPERATING SUPPLIES	57.69	
207465	GREAT LAKES WATER AUTHORITY	IWC CHARGES	1,098,065.54	
207466	GUNNERS METERS & PARTS, INC.	WATER LINE MAINTENANCE	3,856.00	
207467	HADLEY'S TOWING LLC	VEHICLE MAINTENANCE	250.00	
207468	HALLORAN, KEVIN	YOUTH BASKETBALL	135.00	
207469	HANSON RENAISSANCE COURT REPORTERS	PROFESSIONAL SERVICES	1,900.50	
207470	HAVENER TECH	BRINE TANK CONTAINMENT STORAGE POLYUREA	24,497.44	
207471	HENRY FORD EMPLOYER SOLUTIONS	MEDICAL SERVICES	3,830.00	
207472	HOME DEPOT CREDIT SERVICES	OPERATING SUPPLIES	7,753.02	
207473	HUNTINGTON WOODS PUBLIC LIBRARY	LIBRARY BOOKS FINES	5.95	
207474	IMAGE 360-SOUTHFIELD	MAIN ENTRANCE DESIGN	260.00	
207475	INTRADO LIFE & SAFETY, INC	TELEPHONE MAINTENANCE	440.19	
207476	ISCG, INC.	BUILDING IMPROVEMENTS	3,374.10	
207477	JACK DOHENY COMPANIES INC	VEHICLE MAINTENANCE	4,956.09	
207478	JENKINS, DENNIS KEITH	YOUTH BASKETBALL	225.00	
207479	JK LOCKSMITH CO LLC	OPERATING SUPPLIES	124.64	
207480	JOHN'S SANITATION SERVICE	YOUTH SOCCER	1,965.00	
207481	JOHNSON, PAUL	REIMBURSE CDL LICENSE	47.00	
207482	KACZANDER, ALAN KEITH	YOUTH BASKETBALL	135.00	
207483	KAPNICK & COMPANY, INC	WALLED LAKE BOARD	1,995.00	
207484	KIMBALL MIDWEST	VEHICLE MAINTENANCE	2,076.25	
207485	KOUDA, MAJD	TUITION REIMBURSEMENT	1,500.00	
207486	KUZA CONSTRUCTION LLC	BLDG. PAYMENT REFUND (ESCROW)	300.00	
207487	LARSON, SHARON	REIMBURSEMENT	40.74	
207488	LIBRARY NETWORK, THE	TLN AUTOMATION SERVICES	18,802.35	
207489	LOSACCO, STEVE	IAEI ANNUAL ED SEMINAR EXPENSES	680.40	

207490	LYON MECHANICAL CONTRACTORS, INC.	BUILDING MAINTENANCE	8,270.97
207491	M-2 AUTO PARTS, INC.	VEHICLE MAINTENANCE	1,940.51
207492	MACALLISTER MACHINERY CO., INC	VEHICLE MAINTENANCE	1,688.68
207493	MACQUEEN EMERGENCY	SUPPLIES UNIFORMS	495.53
207494	MAJOR CONSTRUCTION GROUP, INC	CONSTRUCT: 2026 NEIGHBORHOOD SIDEWALK PR	319,312.16
207495	MALINOWSKI, JUDITH M.	MEDICAL SERVICES	1,000.00
207496	MARSH POWER TOOLS	OPERATING SUPPLIES	819.98
207497	MCFADDEN, BRADLEY	REIMBURSE POLICE ACADEMY UNIFORMS	78.24
207498	MCFADDEN, BRADLEY	REIMBURSE POLICE ACADEMY UNIFORMS	225.03
207499	MDTH SERVICE	PARK BUILDING MAINTENANCE	1,890.00
207500	MEDLINE INDUSTRIES, LP	MEDICAL SUPPLIES	1,598.94
207501	MERLO CONSTRUCTION CO, INC.	CONSTRUCT: NOVI RD MEDIAN DRAINAGE IMPRO	151,833.22
207502	MICHIGAN AUTOMATIC SPRINKLER INC	GROUNDS MAINTENANCE	1,473.60
207503	MICHIGAN OVERHEAD DOOR & LOADING	BUILDING MAINTENANCE	665.50
207504	MICHIGAN RURAL WATER	CONFERENCE	740.00
207505	MICHIGAN.COM	PRINTING AND PUBLISHING	44.61
207506	MIDWEST TAPE, LLC	ELECTRONIC MEDIA	15,000.00
207507	MOON, STEVEN E & KATHLEEN M	2026 SUM TAZ REFUND 50-22-26-102-045	8,122.51
207508	NATIONAL LADDER & SCAFFOLD CO INC	SUPPLIES UNIFORMS	2,018.29
207509	NISTOR, DANIELA	REIMBURSE COOKIES CERT MTG	42.46
207510	NOVI COMMUNITY SCHOOLS	YOUTH BASKETBALL	9,291.00
207511	NOVI COMMUNITY SCHOOLS	LIBRARY PROGRAMMING	2,000.00
207512	NOVI, CITY OF	PUBLIC SAFETY BUILDING	22,378.68
207513	NOVI, CITY OF	PUBLIC SAFETY BUILDING	29,576.72
207514	O'REILLY AUTO PARTS	OPERATING SUPPLIES	1,453.81
207515	OAKLAND COUNTY CLERKS ASSOCIATION	CONFERENCE	90.00
207516	OAKLAND COUNTY REGISTER OF DEEDS	21399 BECK WSE	60.00
207517	OAKLAND COUNTY TREASURERS	OUTSIDE DATA PROCESSING	917,891.25
207518	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	1,473.79
207519	ORKIN	CONTRACTUAL SERVICES	704.81
207520	OSCAR W. LARSON CO.	GASOLINE AND OIL	14,463.56
207521	OTIS ELEVATOR COMPANY	CONTRACTUAL SERVICES	222.45
207522	OWEN TREE SERVICE INC	FORESTRY MAINTENANCE	32,477.00
207523	PARAGON LABORATORIES, INC.	MANDATORY EPA WATER TESTING	739.70
207524	PARK, ETHAN	BLDG. PAYMENT REFUND (ESCROW)	220.00
207525	PETTY, ROBERT	MI-GMIS CONFERENCE EXPENSES	1,098.99
207526	PHOENIX SAFETY OUTFITTERS	SUPPLIES UNIFORMS	3,108.99
207527	PINE RIVER GROUP	SUPPLIES	1,404.00
207528	PLM LAKE AND LAND MANAGEMENT INC	INVASIVE SPECIES REMOVAL	13,365.00
207529	POWER CLEANING SYSTEMS	EQUIPMENT MAINTENANCE	555.85
207530	PRECISE MRM LLC	INTERNAL TECHNOLOGY DPS	3,565.00
207531	PRIORITY WASTE LLC	RUBBISH	285.00
207532	PROTEC	MEMBERSHIPS	10,764.00
207533	PROVIDENCE FOUNDATION DEVELOPMENT	DONATION	1,000.00
207534	QUADIENT INC	INTERNAL TECHNOLOGY FINANCE	12,886.76
207535	QUILL CORPORATION	OPERATING SUPPLIES	172.44
207536	RANDAZZO MECHANICAL HTG CLG	BLDG. PAYMENT REFUND (ESCROW)	234.00
207537	RED WING SHOE STORE	SUPPLIES UNIFORMS	607.96
207538	RESOURCE RECOVERY AND RECYCLING	RECYCLING CENTER	7,686.00
207539	RKA PETROLEUM COS., INC	GASOLINE AND OIL	36,991.46
207540	ROAD COMMISSION FOR OAKLAND COUNTY	TRAFFIC SERVICES	6,482.01
207541	ROSATI, SCHULTZ, JOPPICH	LEGAL FEES	1,394.00
207542	SALTY JAKES LLC	VEHICLE MAINTENANCE	2,246.25
207543	SAM'S CLUB DIRECT	LIBRARY PROGRAMMING	201.64
207544	SCOTT, IV FRED N. & BRITTANY J.	BLDG. BOND REFUND (ESCROW)	5,000.00
207545	SEILER INSTRUMENT AND MANUFACTURING	WATER LINE MAINTENANCE	419.43
207546	SEOG, TODD	TUITION REIMBURSEMENT	1,766.50
207547	SHOCKEY CONSULTING SERVICES	MISXELLANEOUS SPECIAL PROJECTS	11,170.85
207548	SITEONE LANDSCAPE SUPPLY, LLC	OPERATING SUPPLIES	277.49
207549	SMART BUSINESS SOURCE LLC	OFFICE SUPPLIES	2,199.64
207550 - 207555	SPALDING DE DECKER	PROFESSIONAL SERVICES	58,596.11
207556	STATE OF MICHIGAN	SALES TAX OCTOBER 2026	27.00
207557	STEFAN, NOAH	WITNESS	14.70
207558	STEIN, KEVIN B.	ADULT SOFTBALL	2,100.00

207559	STRYKER	MEDICAL SUPPLIES	1,992.00
207560	SUBURBAN LANDSCAPE SUPPLY	STORM SEWER MAINTENANCE	243.00
207561	SYSTEMP CORPORATION	BUILDING MAINTENANCE	5,222.50
207562	TEDDY'S LAWN & LANDSCAPE, INC	ROUTINE MAINTENANCE	14,725.00
207563	TRI-COUNTY INTERNATIONAL	VEHICLE MAINTENANCE	919.93
207564	TRUCK & TRAILER SPECIALTIES, INC.	VEHICLE MAINTENANCE	43,460.29
207565	TRUE BLUE INVESTGATIONS LLC	RECRUITMENT	1,700.00
207566	TSUSHIMA, AYUMI	DANCE PROGRAMS	114.00
207567	TUMBLEBUNNIES GYMNASTICS INC	YOUTH PROGRAMS	2,816.00
207568	UNIFIRST FIRST AID & SAFETY	OFFICE SUPPLIES	881.33
207569	USA BLUEBOOK	SEWER LINE MAINTENANCE	2,348.86
207570	VARIPRO	FLEXIBLE SPENDING	3,368.66
207571	VARSITY LINCOLN, INC	VEHICLE MAINTENANCE	157.29
207572	VERIZON WIRELESS - VSAT	OPERATING SUPPLIES	150.00
207573	VESCO OIL CORPORATION	VEHICLE MAINTENANCE	76.25
207574	VRAIMONT INVESTMENTS LLC	BLDG. PAYMENT REFUND (ESCROW)	185.00
207575	WIKTOROWSKI, MATT	PER DIEM 2026 WINTEROPS	80.00
207576	WINDOW WASHERS LLC, THE	PARK BUILDING MAINTENANCE	1,000.00
207577	WIXOM COLLISION	VEHICLE MAINTENANCE	1,074.58
207578	WOODHILL GROUP LLC, THE	PROFESSIONAL SERVICES	11,712.88
207579	WORLDVIEW TECHNOLOGIES GROUP	INTERNAL TECHNOLOGY ASSESSING	272.00
EFT	ARGENT INSTITUTIONAL TRUST COMPANY	DEBT SERVICE INTEREST	786,866.64
		GRAND TOTAL	**$ 4,280,968.59**

GENERAL FUND	101	331,192.62
MAJOR STREET FUND	202	86,066.77
LOCAL STREET FUND	203	36,036.80
MUNICIPAL STREET FUND	204	344,434.14
PARKS, REC & CULTURAL SVCS FUND	208	26,456.02
DRAIN FUND	211	155,055.46
RUBBISH COLLECTION FUND	226	7,686.00
LIBRARY FUND	271	67,558.47
LIBRARY CONTRIBUTION FUND	272	552.23
2026 GENERAL DEBT SERVICE (VOTED BONDS)	301	786,866.64
PUBLIC IMPROVEMENT FUND	445	31,959.88
PUBLIC SAFETY BUILDINGS CONST. FUND	464	156,965.93
WATER AND SEWER FUND	592	2,088,233.35
SELF INSURANCE - HEALTH CARE FUND	677	19,120.00
AGENCY FUND	701	51,328.05
CURRENT TAX COLLECTION FUND	703	8,122.51
MI HIDTA	725	83,333.72
GRAND TOTAL		**$ 4,280,968.59**