



CITY OF NOVI CITY COUNCIL
APRIL 7, 2025

SUBJECT: Approval of claims and warrants – Warrant 1177

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, #1177 comes before City council for approval.

RECOMMENDED ACTION: Approval of claims and warrants – Warrant 1177

CITY OF NOVI
Warrant 1177
Monday, April 7, 2025

Check	Vendor Name	Description	Amount
195843	ACAMS	INVOICE I-0001116180 (HIDTA)	4,440.00
195844	AT&T MOBILITY	ACCOUNT 830154504 INVOICE 830154504X031	306.83
195845	LEVERAGE CRUSHERS LLC	INVOICE 25031301	468.00
195846	SNOWA, JOHN	REIMBURSE TRAVEL EXPENSES	836.01
195847	SUCKOW, TIMOTHY	REIMBURSE TRAVEL EXPENSES	515.37
195848	VERIZON WIRELESS	ACCOUNT 242662063-00001 INVOICE 6107353	40.01
195849	VERIZON WIRELESS	ACCOUNT 742370064-00001 INVOICE 6107441 (HIDTA)	1,401.87
195850 - 195899	DTE ENERGY	ELECTRICITY - CITY BUILDINGS	53,217.75
195900	A AND R PLUMBING LLC	PARK BUILDING MAINTENANCE (PARKS MAINT)	1,147.07
195901	AAUW	CONFERENCE	45.00
195902	ACCUFORM PRINTING & GRAPHICS INC	PRINTING AND PUBLISHING (COMM REL, W&S, FIRE)	5,328.78
195903	ADVANCE AUTO PARTS	VEHICLE MAINTENANCE	139.87
195904	ADVANCED TURF SOLUTIONS, INC.	GROUNDS MAINTENANCE / PARKS	522.00
195905	AECOM GREAT LAKES, INC	PROFESSIONAL SERVICES (DRAIN, STREETS)	33,260.00
195906	AIS CONSTRUCTION EQUIPMENT CORP	INSURANCE DEDUCTIBLES (WATER & SEWER)	33,204.98
195907	ALLIANCE HEALTH AND LIFE	EMPLOYEE HEALTHCARE INSURANCE	2,720.00
195908	ALLIE BROTHERS INC	WINTER 2024-25 UNIFORM ORDER (POLICE)	3,303.26
195909	ALLIED BUILDING SERVICE COMPANY	BUILDING MAINTENANCE (LIBRARY)	3,458.00
195910	ALTECH DOORS LLC	BUILDING MAINTENANCE (FIRE)	3,306.50
195911	AMAZON	LIBRARY BOOKS	2,450.73
195912	AMERICAN GENERATORS SALES AND	LIFT STATION MAINTENANCE (WATER & SEWER)	9,944.63
195913	AMERICAN HEART ASSOCIATION INC.	CONFERENCE	238.00
195914	AMERICAN LIBRARY ASSOCIATION	COMMUNITY PROMOTION	119.01
195915	ANAGO OF METRO DETROIT	BUILDING MAINTENANCE	420.00
195916	APPLIED INNOVATION	INTERNAL TECHNOLOGY COMMUNITY RELATIONS	15.91
195917	ARAMARK REFRESHMENT SERVICES	OPERATING SUPPLIES	599.80
195918	ASCENSION MICHIGAN EMPLOYER	MEDICAL SERVICE	88.00
195919	ASCENSION PROVIDENCE HOSPITAL	OPERATING SUPPLIES	277.00
195920	AUTOMATED BUSINESS EQUIPMENT INC.	INTERNAL TECHNOLOGY WATER SEWER	750.00
195921	AXON ENTERPRISE, INC.	EDUCATION AND TRAINING (POLICE)	1,164.00
195922	BATTERIES PLUS BULBS	VEHICLE MAINTENANCE	225.49
195923	BECKETT & RAEDER INC.	MASTER PLAN FOR LAND USE & THOROUGH (PLANNING)	14,067.15
195924	BELLE TIRE	VEHICLE MAINTENANCE (DPW, POLICE)	1,952.90
195925	BENDER, MICHAEL	PER DIEM FORENSIC INTERVIEWING	146.00
195926	BENITO'S CAFE	OPERATING SUPPLIES	181.93
195927	BEYER, TODD A.	TENNIS LESSONS (PARKS & REC)	3,800.30
195928	BIDDLE CONSULTING GROUP, INC.	EMERGENCY COMMUNICATION SERVICE (POLICE)	4,275.00
195929	BLUE CROSS BLUE SHIELD OF MICHIGAN	EMPLOYEE HEALTHCARE INSURANCE	67,485.27
195930	BLUE CROSS BLUE SHIELD OF MICHIGAN	EMPLOYEE HEALTHCARE INSURANCE	40,268.05
195931	BOULARD, CHARLES	CONFERENCE	30.00
195932	BOUND TREE MEDICAL LLC	OPERATING SUPPLIES	205.61
195933	BRIEN'S SERVICES INC	GROUNDS MAINTENANCE (LIBRARY)	3,399.00
195934	BRODART CO.	COLLECTIONS/MATERIALS EXPENSE (LIBRARY)	9,248.16
195935	CANFIELD EQUIPMENT SERVICES INC.	VEHICLE MAINTENANCE (POLICE, FORFEITURES)	3,486.60
195936	CANON FINANCIAL SERVICES INC	EQUIPMENT RENTAL/LEASE (LIBRARY, IT)	5,240.45
195937	CANON U.S.A. INC.	OPERATING SUPPLIES	94.00
195938	CARASOFT TECHNOLOGY CORPORATION	OUTSIDE DATA PROCESSING	770.28
195939	CARLETON EQUIPMENT COMPANY, INC.	LAWN MOWER MAINTENANCE	798.38
195940	CARLISLE WORTMAN ASSOCIATES, INC.	BUILDING, TRADE & PLAN REVIEW SERV (COMM DEV)	7,095.00
195941	CASPER CORPORATION, THE	BUILDING MAINTENANCE (FIRE)	1,875.00
195942	CAUCHI, PATRICIA	PETTY CASH	35.00
195943	CDW GOVERNMENT LLC	INTERNAL TECHNOLOGY (WATER SEWER)	1,284.80
195944	CENTER POINT LARGE PRINT	LIBRARY BOOKS	246.30
195945	CHALLENGER SPORTS TEAMWEAR, LLC	YOUTH SOCCER LEAGUE (PARKS & REC)	6,704.50
195946	CHAU, LUNA LLC	LIBRARY BOOKS	443.37

195947	CHET'S RENT-ALL INC.	EQUIPMENT RENTAL/LEASE	401.34
195948	CINTAS CORP	SUPPLIES UNIFORMS	586.76
195949	COMMER, DAN	MEMBERSHIP REIMBURSEMENTS	580.00
195950	CONCEPT SEATING GOVERNMENT, LLC	DISPATCH CHAIR (1) - QUOTE \$10814	1,629.13
195951	COUGAR SALES & RENTAL INC	OPERATING SUPPLIES	467.92
195952	CRANDALL-WORTHINGTON INC	SUPPLIES	755.00
195953	CUTMYTREEDOWN.COM	FORESTRY MAINTENANCE (TREE FUND)	11,582.50
195954	CYNERGY WIRELESS PRODUCTS, INC.	RADIO MAINTENANCE (FIRE)	1,160.00
195955	DALTON COMMERCIAL CLEANING CORP	BUILDING MAINTENANCE	225.00
195956	DEINEK, KIMBERLY A.	LIBRARY PROGRAMMING	35.00
195957	DELL MARKETING L.P.	OUTSIDE DATA PROCESSING (POLICE)	1,667.99
195958	DEMCO INC.	OPERATING SUPPLIES (LIBRARY)	1,468.29
195959	DLZ AMERICAN DRILLING	BLDG. BOND REFUND (ESCROW)	1,500.00
195960	DORNBOSS SIGN & SAFETY INC	TRAFFIC CONTROL SIGN REPLACEMENT (LOCAL STREETS)	2,897.50
195961	ELLSWORTH INDUSTRIES INC.	ROUTINE MAINT - AGGREGATE MATERIALS (STREETS)	9,878.01
195962	EQUIPMENT DISTRIBUTORS	EQUIPMENT MAINTENANCE (DPW)	3,346.83
195963	FELDMAN CHEVROLET OF NOVI	VEHICLE MAINTENANCE	176.88
195964	FISCHER, JUSTIN	LUNCH REIMBURSEMENT	124.57
195965	FLOWERS, AMY	LIBRARY PROGRAMMING	35.00
195966	G2 CONSULTING GROUP, LLC.	GEOTECH: POWER PARK PATHWAY (PARKS & REC)	5,849.00
195967	GALE/CENGAGE LEARNING	LIBRARY BOOKS	87.17
195968	GANNETT MICHIGAN LOCALIQ	PRINTING & PUBLISH (COMM DEV, PLANNING, CLERK)	1,627.54
195969	GARY'S CATERING INC	SUPPLIES - PRISONER MEALS	89.85
195970	GFL ENVIRONMENTAL	LIFT STATION MAINTENANCE	408.08
195971	GOSSETT, AMANDA M.	LIBRARY PROGRAMMING	35.00
195972	GRAINGER INC, W W	OPERATING SUPPLIES (PARKS MAINT, FIRE, W&S, DPW)	1,063.04
195973	GREAT LAKES ACE	OPERATING SUPPLIES	87.94
195974	GREAT LAKES POWER & LIGHTING INC.	STREET LIGHT MAINTENANCE (DPW)	1,079.40
195975	GREAT LAKES WATER AUTHORITY	WATER & HSP CHARGES 2/2025 (WATER & SEWER)	750,454.33
195976	GUARDIAN ALARM	BUILDING MAINTENANCE	124.38
195977	HARTFORD, THE	EMPLOYEE LIFE, AD/D AND LTD INSURANCE	13,068.12
195978	HEALEY FIRE PROTECTION INC.	BUILDING MAINTENANCE	900.00
195979	HEALTH ALLIANCE PLAN	EMPLOYEE HEALTHCARE INSURANCE	24,809.71
195980	HENRY FORD PROVIDENCE HOSPITAL-NOVI	SUPPLIES - UNIFORMS	595.00
195981	HEWLETT PACKARD ENTERPRISE CO	COMPUTER SUPPLIES (LIBRARY)	2,756.16
195982	HOME DEPOT CREDIT SERVICES	OPERATING SUPPLIES - CITYWIDE	3,240.97
195983	HQI PAINTERS INC.	OLDER ADULTS SUITE PAINTING (PARKS & REC)	1,950.00
195984	HYDRO-CHEM SYSTEMS, INC.	VEHICLE MAINTENANCE	441.89
195985	IMAGAMERICA	COMMUNITY PROMOTION	635.34
195986	IMAGE 360 - NOVI	BUILDING MAINTENANCE	80.00
195987	IN THE MITTEN PRODUCTIONS	DANCE PROGRAMS (PARKS & REC)	2,877.00
195988	INTEGRA REALTY RESOURCES-DETROIT	TAX TRIBUNAL APPRAISALS (ASSESSOR)	6,000.00
195989	INTRADO LIFE & SAFETY, INC	TELEPHONE MAINTENANCE	440.19
195990	J.M.L. CONTRACTING & SALES INC	BUILDING MAINTENANCE (PARKS MAINT)	2,975.00
195991	JACK DOHENY SUPPLIES INC	SEWER LINE MAINTENANCE (WATER & SEWER)	4,145.66
195992	JANSON, PAMELA L.	OLDER ADULTS FITNESS	886.50
195993	KIMBALL MIDWEST	OPERATING SUPPLIES	818.00
195994	KINOKUNIYA BOOK STORES OF AMERICA	COLLECTIONS/MATERIALS EXPENSE (LIBRARY)	1,064.14
195995	LABSOURCE INC	OPERATING SUPPLIES	120.56
195996	LAKESHORE LEARNING MATERIALS	PROGRAMMING EXPENSE	752.63
195997	LIBRARY NETWORK, THE	ELECTRONIC RESOURCES (LIBRARY)	2,518.00
195998	LUNGHAMER FORD OF OWOSSO LLC	VEHICLE PURCHASE (ASSESSOR, FORFEITURE)	103,478.00
195999	M-2 AUTO PARTS, INC.	VEHICLE MAINTENANCE	400.04
196000	MALINOWSKI, JUDITH M.	MEDICAL SERVICE	500.00
196001	MCKENNA ASSOCIATES INC	HCD (COMM DEV BLOCK GRANT)	810.00
196002	MEADER, RICK	NAISMA ANNUAL MEMBERSHIP	52.01
196003	MEDLINE INDUSTRIES, LP	SUPPLIES - CITY WIDE AED EXPENSES (FIRE)	2,691.12
196004	MERJENT, INC	PROFESSIONAL SERVICES (PLANNING)	5,740.00
196005	MICHIGAN RURAL WATER	MEMBERSHIPS AND DUES	965.00
196006	MICHIGAN STATE FIREMAN'S	MEMBERSHIPS	100.00
196007	MIDWEST TAPE, LLC	LIBRARY BOOKS LENDING	1,044.63
196008	MOBILE COMMUNICATIONS AMERICA INC	RADIO MAINTENANCE (FIRE)	1,866.75
196009	MORRIS, MELISSA	MILEAGE REIMBURSEMENT	176.40

196010	MUNICIPAL WEB SERVICES, INC	WEB PAGE MAINTENANCE (COMM REL)	5,628.00
196011	NORTHVILLE PAINT CO	OPERATING SUPPLIES	325.99
196012	NOVI COMMUNITY SCHOOLS	YOUTH BASKETBALL	8,595.00
196013	NOVI YOUTH ASSISTANCE	HCD (COMM DEV BLOCK GRANT)	975.00
196014	NOVI, CITY OF	CITY'S SHARE OF FEES COLLECTED	302.80
196015	O'LEARY, SHANNON	MILEAGE REIMBURSEMENT	72.52
196016	O'REILLY AUTO PARTS	VEHICLE MAINTENANCE (DPW, W&S)	1,574.00
196017	OAKLAND COMMUNITY COLLEGE	MEDICAL SERVICE	200.00
196018	OAKLAND COUNTY REGISTER OF DEEDS	LIGHTING AGREEMENT	60.00
196019	OAKLAND COUNTY REGISTER OF DEEDS	GEN MAR RESOLUTION AND QUIT CLAIM DEED	65.00
196020	OCCUPATIONAL HEALTH CENTERS OF	MEDICAL SERVICE	331.00
196021	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	62.16
196022	ON DUTY GEAR, LLC	VEST PURCHASES 2024-25 (POLICE)	4,565.00
196023	ORCHARD, HILTZ & MC CLIMENT	PROFESSIONAL SERV - VAR PROJ (CIP, W&S, STREETS)	43,273.00
196024	ORKIN	BUILDING MAINTENANCE	738.00
196025	OVERDRIVE, INC.	ELECTRONIC MEDIA (LIBRARY)	4,740.78
196026	PEOPLE'S EXPRESS	OLDER ADULTS TRANSPORTATION (PARKS & REC)	9,360.00
196027	PERRY, TIA	REIMBURSEMENT	26.02
196028	PETTY, ROBERT	REIMBURSE CONFERENCE EXPENSES (IT)	1,603.57
196029	POSITIVE PROMOTIONS, INC.	COMMUNITY PROMOTION	425.45
196030	PRECISE MRM LLC	INTERNAL TECHNOLOGY ASSESSING	299.00
196031	PRIORITY WASTE LLC	RUBBISH MONTHLY 2/2025 (RUBBISH FUND)	182,552.01
196032	PROSCREENING, LLC	RECRUITMENT	117.00
196033	QUILL CORPORATION	OFFICE SUPPLIES	120.50
196034	R & R FIRE TRUCK REPAIR INC	VEHICLE MAINTENANCE (FIRE)	9,213.17
196035	RHINO SEED & LANDSCAPE	WATER LINE MAINTENANCE	676.66
196036	RKA PETROLEUM COS., INC	GASOLINE AND OIL (DPW)	19,527.70
196037	ROCKET ENTERPRISE INC	INSURANCE DEDUCTIBLES (GF)	2,636.00
196038	RONEY, ED	PLANNING COMMISSIONER TRAINING LODGING	138.48
196039	ROSATI, SCHULTZ, JOPPICH	LEGAL FEES (ESCROW, POLICE, GF)	59,255.61
196040	ROYAL TRUCK & TRAILER SALES & SVC	VEHICLE MAINTENANCE	16.88
196041	RYAN, MATT	PER DIEM FORENSIC INTERVIEWING	146.00
196042	SAM'S CLUB DIRECT	BUILDING MAINTENANCE	156.58
196043	SCHOOLCRAFT COLLEGE	RECRUITMENT TRAINING (FIRE)	22,543.59
196044	SEEDLINGS BRAILLE BOOKS FOR	LIBRARY BOOKS	37.00
196045	SHAIEB, ELIZABETH A.	OLDER ADULTS FITNESS (PARKS & REC)	1,436.40
196046	SITEONE LANDSCAPE SUPPLY, LLC	SUPPLIES - BOARDWALK REPAIR MATERIALS	516.99
196047	SMART BUSINESS SOURCE LLC	OFFICE SUPPLIES	616.58
196048	SOUTH LYON FENCE & SUPPLY INC	OPERATING SUPPLIES	28.26
196049 - 196055	SPALDING DE DECKER	PROFESSIONAL SERVICES (ESCROW, PLANNING)	45,928.73
196056	STATE OF MICHIGAN	COST SHARE: FOUNTAIN WALK AVE RECON (MAJOR ST)	5,881.56
196057	STATE OF MICHIGAN	SALES TAX MARCH 2025	18.00
196058	SUBURBAN LANDSCAPE SUPPLY	WATER LINE MAINTENANCE	546.00
196059	SYSTEMP CORPORATION	BUILDING MAINTENANCE (POLICE)	4,208.50
196060	TAYLOR, MILDRED	ELECTION WORKER	336.00
196061	TEAM D3	INTERNAL TECHNOLOGY	880.00
196062	TELNET WORLDWIDE INC.	TELEPHONE	999.36
196063	THE HUB STADIUM OF FOUNTAINWALK	APPRECIATION EVENING (COMM REL)	7,000.00
196064	TRUCK & TRAILER SPECIALTIES, INC.	VEHICLE MAINTENANCE (DPW)	1,395.94
196065	TSUSHIMA, AYUMI	DANCE PROGRAMS	774.00
196066	TURNKEY NETWORK SOLUTIONS	BLDG. BOND REFUND (ESCROW)	1,500.00
196067	USA BLUEBOOK	WATER METERS (NEW & REPLACEMENTS)	91.71
196068	VARIPRO	EMPLOYEE FLEXIBLE SPENDING REIMBURSEMENT	4,071.00
196069	VARSITY LINCOLN, INC	VEHICLE MAINTENANCE (DPW)	1,628.28
196070	WEINGARTZ SUPPLY CO INC	EQUIPMENT MAINTENANCE	491.59
196071	WILLIAMS, WENDY	OLDER ADULTS FITNESS	840.00
196072	WINSLOW, NATALIE	LIBRARY PROGRAMMING	414.00
196073	WITMER PUBLIC SAFETY GROUP INC	UNIFORMS NEW RECRUITS	338.07
196074	WORLDVIEW TECHNOLOGIES GROUP	INTERNAL TECHNOLOGY - FACILITIES	525.00
196075	ZHIGI HE	WITNESS	11.60

GRAND TOTAL

\$ 1,786,246.23

GENERAL FUND	101	482,285.64
MAJOR STREET FUND	202	36,254.59
LOCAL STREET FUND	203	17,875.51
MUNICIPAL STREET FUND	204	8,233.39
PARKS, REC & CULTURAL SVCS FUND	208	47,707.20
DRAIN FUND	211	20,000.00
TREE FUND	213	11,582.50
RUBBISH COLLECTION FUND	226	182,552.01
FORFEITURE FUND	262	48,588.00
LIBRARY FUND	271	45,170.35
LIBRARY CONTRIBUTION FUND	272	2,022.81
COMMUNITY DVLPMNT BLOCK GRANT FUND	274	1,785.00
CAPITAL IMPROVMENT PRGRM (CIP) FUND	401	6,399.97
WATER AND SEWER FUND	592	815,663.64
SELF INSURANCE - HEALTH CARE FUND	677	2,720.00
AGENCY FUND	701	49,397.53
MI HIDTA	725	8,008.09

GRAND TOTAL

\$ 1,786,246.23