



**CITY OF NOVI CITY COUNCIL  
DECEMBER 15, 2025**

**SUBJECT:** Approval of claims and warrants – Warrant 1193

**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 #1193 comes before City council for approval.

**RECOMMENDED ACTION:** Approval of claims and warrants – Warrant 1193

**CITY OF NOVI**  
**Warrant 1193**  
**Monday, December 15, 2025**

Check	Vendor Name	Description	Amount
201217	ARROW OFFICE SUPPLY CO	INVOICE 422859	516.37
201218	BAY AREA NARCOTICS ENFORCEMENT TEAM	SEPT/OCT PHONE BILLING AND GPS TRACKER	699.00
201219	BORIEO, SANDRA	PROFESSIONAL SERVICES	1,872.00
201220	BRADY INDUSTRIES	INVOICE 10890421	359.38
201221	COMCAST BUSINESS	ACCOUNT 8529 10 249 0033015	1,106.60
201222	CTS/UNITEL, INC.	INVOICE CW124259	11.50
201223	KUIACK, MATT	REIMBURSE TESTING FEES	99.00
201224	MICHIGAN ASSOC OF CHIEFS OF	INVOICE 200015245	1,915.00
201225	STATE OF MICHIGAN	INVOICE 551-665728	2,926.60
201226	VERIZON WIRELESS	ACCOUNT 942421817-00001 INVOICE 61268326	1,467.44
201227	WEST MICHIGAN ENFORCEMENT TEAM	REIMBURSE TRAINING FEES	8,446.12
201228 - 201230	CONSUMERS ENERGY	HEAT	617.66
201231 - 201246	DTE ENERGY	ELECTRICITY	21,563.52
201247	STATE OF MICHIGAN	NOVEMBER SALES TAX	53.70
201248	AT&T	ACCOUNT 248 356-6512 512 6	192.97
201249	A AND R PLUMBING LLC	PARK BUILDING MAINTENANCE	15,361.19
201250	ACCUFORM PRINTING & GRAPHICS INC	COMMUNITY NEWSLETTER	22,967.00
201251	ADVANCE AUTO PARTS	VEHICLE MAINTENANCE	12.99
201252 - 201262	AECOM GREAT LAKES, INC	PROFESSIONAL SERVICES	55,615.27
201263	ALLIED INC	PARK BUILDING MAINTENANCE	481.01
201264	ALTECH DOORS LLC	BUILDING MAINTENANCE	745.37
201265	AMAZON	LIBRARY PROGRAMMING	2,078.35
201266	VOID	-	V
201267	AMERICAN GENERATORS SALES AND	BUILDING MAINTENANCE	596.00
201268	ANYWHERE LOMBARDO LLC	BLDG. BOND REFUND (ESCROW)	5,000.00
201269	ANYWHERE LOMBARDO LLC	BLDG. BOND REFUND (ESCROW)	1,200.00
201270	ANYWHERE LOMBARDO LLC	BLDG. BOND REFUND (ESCROW)	750.00
201271	ANYWHERE LOMBARDO LLC	BLDG. BOND REFUND (ESCROW)	750.00
201272	ANYWHERE LOMBARDO LLC	BLDG. BOND REFUND (ESCROW)	750.00
201273	ANYWHERE LOMBARDO LLC	BLDG. BOND REFUND (ESCROW)	500.00
201274	ANYWHERE LOMBARDO LLC	BLDG. BOND REFUND (ESCROW)	2,800.00
201275	ANYWHERE LOMBARDO LLC	BLDG. BOND REFUND (ESCROW)	5,200.00
201276	ANYWHERE LOMBARDO LLC	BLDG. BOND REFUND (ESCROW)	1,200.00
201277	ANYWHERE LOMBARDO LLC	BLDG. BOND REFUND (ESCROW)	1,200.00
201278	ANYWHERE LOMBARDO LLC	BLDG. BOND REFUND (ESCROW)	500.00
201279	APPLICANTPRO	PROFESSIONAL SERVICES	473.00
201280	APPLIED INNOVATION	INTERNAL TECHNOLOGY COMMUNITY RELATION	159.16
201281	ARAMARK REFRESHMENT SERVICES	OPERATING SUPPLIES	86.61
201282	ASCENSION MICHIGAN EMPLOYER	MEDICAL SERVICE	1,412.00
201283	AXON ENTERPRISE, INC.	IN-CAR CAMERAS AND BODY CAMERAS FOR NOVI	95,572.36
201284	BAGOZZI, BRIAN	WINTER FEST	1,500.00
201285	BALDRIDGE, TRENDIA	CHORALAIRES	450.00
201286	BELL, DEVLIN	YOUTH BASKETBALL	80.00
201287	BELLEVILLE AREA DISTRICT LIBRARY	LIBRARY BOOK FINES	250.00
201288	BENITO'S CAFE	OPERATING SUPPLIES	999.55
201289	BESK, DANIEL	YOUTH BASKETBALL	480.00
201290	BOULARD, CHARLES	REIMBURSEMENT	30.00
201291	BRIEN'S SERVICES INC	GROUNDS MAINTENANCE	1,750.00
201292	BRODART CO.	LIBRARY BOOKS	3,483.04
201293	CAMFIL USA, INC.	RANGE FILTERS AND FILTER INSTALLATION	1,601.13
201294	CANTON, TOWNSHIP OF	MCOLES CPE GRANT	500.00
201295	CAPITAL TIRE INC	VEHICLE MAINTENANCE	1,280.00
201296	CARDENAS, VICTOR	REIMBURSEMENT	1,340.78
201297	CARR'S MOTORCOACH TOURS	OLDER ADULTS TRAVEL PROGRAM	680.00
201298	CAUCHI, PATRICIA	PETTY CASH	29.50
201299	CDW GOVERNMENT LLC	INTERNAL TECHNOLOGY	2,877.00
201300	CENTER POINT LARGE PRINT	LIBRARY BOOKS	50.94
201301	CINTAS CORP	SUPPLIES UNIFORMS	1,228.48
201302	CONTRACTOR'S CLOTHING CO.	SUPPLIES UNIFORMS	152.29
201303	COUGAR SALES & RENTAL INC	OPERATING SUPPLIES	1,095.36
201304	CRANBROOK CUSTOM HOMES	BLDG. BOND REFUND (ESCROW)	3,200.00
201305	CRANDALL-WORTHINGTON INC	COMMUNITY CENTER	1,873.74
201306	CRIMBOLI NURSERY AND LANDSCAPE INC.	TREE PLANTING RETAINAGE	12,075.50

201307	CROWLEY COMPANY, THE	HISTORICAL COMMISSION	1,760.00
201308	CUTMYREEDOWN.COM	FORESTRY MAINTENANCE	14,690.00
201309	D AND D WATER AND SEWER INC	WATER SERVICE INSTALLATIONS	16,000.00
201310	DINGES FIRE COMPANY	VEHICLE MAINTENANCE	1,679.40
201311	DITCH WITCH SALES OF MICHIGAN	EQUIPMENT MAINTENANCE	476.55
201312	DOBSON, MICHAEL JAMES	YOUTH BASKETBALL	200.00
201313	DORNBOS SIGN & SAFETY INC	GROUPS MAINTENANCE	912.50
201314	EGANIX, INC	FOG (FATS, OILS, & GREASE) PREVENTION PROGRAM	2,650.00
201315	EJ USA, INC.	WATER LINE MAINTENANCE	7,306.32
201316	EMERGENCY MEDICAL TRAINING CENTER	RECRUITMENT TRAINING	200.00
201317	EMPIRE PRINTING, LLC	ADULT BASKETBALL	47.36
201318	ENERCO CORPORATION	BUILDING MAINTENANCE	356.00
201319	ETHERLY, JERRAN	YOUTH BASKETBALL	80.00
201320	ETNA SUPPLY	WATER LINE MAINTENANCE	916.46
201321	FELDMAN CHEVROLET OF NOVI	VEHICLE MAINTENANCE	1,949.52
201322	FERGUSON WATERWORKS #3386	WATER METERS	18,386.28
201323	FIRE SYSTEMS OF MICHIGAN	BUILDING MAINTENANCE	236.25
201324	FIREPENNY	VEHICLE MAINTENANCE	1,351.95
201325	FISCHER, JUSTIN	REIMBURSEMENT JAPAN CONFERENCE	28.95
201326	FISCHER, JUSTIN	REIMBURSEMENT JAPAN CONFERENCE	28.95
201327	FISCHER, JUSTIN	REIMBURSEMENT JAPAN CONFERENCE	131.51
201328	FISCHER, JUSTIN	REIMBURSEMENT JAPAN CONFERENCE	131.51
201329	FREEMAN, LAURIE	ART PROGRAMS	384.00
201330	G2 CONSULTING GROUP, LLC.	MATERIAL TESTING: WEST PARK DRIVE REHAB	19,750.00
201331	GALE/CENGAGE LEARNING	LIBRARY BOOKS	548.63
201332	GARY'S CATERING INC	SUPPLIES PRISONER MEALS/LINEN	626.25
201333	GDI SERVICES INC	JANITORIAL CONTRACTS	29,092.00
201334	GIFFELS-WEBSTER ENGINEERS INC.	ZONING ORDINANCE UPDATES	355.00
201335	GLASS AMERICA	VEHICLE MAINTENANCE	541.00
201336	GORDON FOOD SERVICE PAYMENT PROC.	COMMUNITY CENTER	28.97
201337	GRAINGER INC, W W	SIGNING SUPPLIES	939.91
201338	GRAPHIK CONCEPTS INC	VEHICLE MAINTENANCE	1,517.58
201339	GRAY, SCOTT	YOUTH VOLLEYBALL	400.00
201340	GREAT LAKES ACE	OPERATING SUPPLIES	59.83
201341	GREAT LAKES POWER & LIGHTING INC.	BUILDING MAINTENANCE	1,645.40
201342	GREAT LAKES PROFILES, INC.	PRE-EMPLOYMENT TESTING	160.00
201343	GREAT LAKES WATER AUTHORITY	IWC CHARGES	899,010.67
201344	HALLORAN, KEVIN	YOUTH BASKETBALL	200.00
201345	HENDERSON, LEONARD	YOUTH BASKETBALL	120.00
201346	HENRY FORD HEALTH SYSTEM	OPERATING SUPPLIES	336.00
201347	HOME DEPOT CREDIT SERVICES	OPERATING SUPPLIES	4,392.02
201348	VOID		- V
201349	HUTSON INC OF MICHIGAN	LAWN MOWER MAINTENANCE	650.06
201350	HYDRO-CHEM SYSTEMS, INC.	VEHICLE MAINTENANCE	748.03
201351	INTRADO LIFE & SAFETY, INC	TELEPHONE MAINTENANCE	440.19
201352	JEWISH COMMUNITY CENTER OF	DANCE PROGRAMS	2,100.00
201353	KBK LANDSCAPING, INC.	CEMETERY MAINTENANCE	42,010.00
201354	KIMBALL MIDWEST	OPERATING SUPPLIES	1,701.96
201355	KNIGHT TECHNOLOGY GROUP, INC	TELEPHONE	585.00
201356	KOUDA, MAJD	TUITION REIMBURSEMENT	1,571.20
201357	L&W SUPPLY	OPERATING SUPPLIES	640.00
201358	LABSOURCE INC	OPERATING SUPPLIES	268.14
201359	LANGUAGE LINE SERVICES	EMERGENCY COMMUNICATION SERVICE	575.32
201360	LAPOINTE, ERNEST RICHARD	YOUTH BASKETBALL	120.00
201361	LENNY'S HOME SERVICES	HCD	9,919.00
201362	LIBERTY, MARVIN	YOUTH BASKETBALL	240.00
201363	LIBRARY NETWORK, THE	TLN AUTOMATION SERVICES	21,246.68
201364	LIMB WALKERS TREE & SNOW	FORESTRY MAINTENANCE	5,125.00
201365	M-2 AUTO PARTS, INC.	OPERATING SUPPLIES	363.59
201366	MACQUEEN EMERGENCY	VEHICLE MAINTENANCE	357.05
201367	MAMOLA, LEE	OLDER ADULTS FITNESS	364.00
201368	MARCHIONE, ALEX	REIMBURSEMENT BROKEN GLASSES	390.19
201369	MARSHALL, JUSTIN	YOUTH BASKETBALL	160.00
201370	MC AULIFFE, MICHAEL	YOUTH BASKETBALL	120.00
201371	MCKENNA ASSOCIATES INC	HCD	3,943.50
201372	MEDLINE INDUSTRIES, LP	MEDICAL SUPPLIES	590.86
201373	MICHAEL N O'LYNNER	BLDG. BOND REFUND (ESCROW)	4,377.61
201374	MICHIGAN AUTOMATIC SPRINKLER INC	GROUPS MAINTENANCE	1,395.00
201375	MICHIGAN CAT	EQUIPMENT MAINTENANCE	1,639.51
201376	MICHIGAN LINEN SERVICE, INC.	BUILDING MAINTENANCE	1,842.75
201377	MIDWEST TAPE, LLC	AUDIO VISUAL MATERIALS	1,208.85

201378	VOID		-	V
201379	MUNICIPAL WEB SERVICES, INC	WEB PAGE MAINTENANCE	3,848.70	
201380	NATIONAL EXPRESS WASH HOLDCO, LLC	BLDG. BOND REFUND (ESCROW)	4,800.00	
201381	NATIONAL EXPRESS WASH HOLDCO, LLC	BLDG. BOND REFUND (ESCROW)	21,000.00	
201382	NATIONAL EXPRESS WASH HOLDCO, LLC	BLDG. BOND REFUND (ESCROW)	6,000.00	
201383	NATIONAL EXPRESS WASH HOLDCO, LLC	BLDG. BOND REFUND (ESCROW)	42,605.00	
201384	NATIONAL EXPRESS WASH HOLDCO, LLC	BLDG. BOND REFUND (ESCROW)	3,200.00	
201385	NCS CONSTRUCTION SERVICES LLC	HYDRANT DEPOSIT REFUND PP25-7	1,529.14	
201386	NICE, KIM	REIMBURSEMENT	72.91	
201387	NORTHVILLE PAINT CO	OPERATING SUPPLIES	72.99	
201388	NOVI CHAMBER OF COMMERCE	MEMBERSHIPS	224.26	
201389	NOVI COMMUNITY SCHOOLS	CHORALAIRES	25.00	
201390	NOVI YOUTH ASSISTANCE	HCD	1,751.50	
201391	NOVI, CITY OF	CITY'S SHARE OF FEES COLLECTED	1,263.75	
201392	VOID		-	V
201393	NOVI, CITY OF	PUBLIC SAFETY BUILDING	85.34	
201394	NOVI, CITY OF	LAND ACQUISITION	307.96	
201395	NOVI, CITY OF	LAND ACQUISITION	11.16	
201396	NOVI, CITY OF	LAND ACQUISITION	8,046.32	
201397	NOVI, CITY OF	LAND ACQUISITION	1,244.63	
201398	NOVI, CITY OF	LAND ACQUISITION	1,244.63	
201399	NOVI, CITY OF	LAND ACQUISITION	1,292.68	
201400	O'REILLY AUTO PARTS	OPERATING SUPPLIES	828.32	
201401	OAKLAND COMMUNITY COLLEGE	EDUCATION AND TRAINING	575.00	
201402	OAKLAND COUNTY ASSOCIATION	MEMBERSHIP DUES	120.00	
201403	OAKLAND COUNTY REGISTER OF DEEDS	26900 BECK HIGHWAY EASEMENT AGREEMENT	1,457.60	
201404	OAKLAND COUNTY REGISTER OF DEEDS	LICENSE AGREEMENT GATEWAY TOWNHOMES	30.00	
201405	OAKLAND COUNTY TREASURERS	SEWAGE TREATMENT COSTS	901,448.33	
201406	OAKLAND COUNTY WATER RESOURCES	OCDC PERMIT FEE	200.00	
201407	OCCUPATIONAL HEALTH CENTERS OF	MEDICAL SERVICE	175.00	
201408	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	316.13	
201409	OFFERMAN, SARAH	HISTORICAL COMMISSION	1,500.00	
201410	ON DUTY GEAR, LLC	SUPPLIES	6,700.00	
201411	ORKIN	CONTACTUAL SERVICES	549.00	
201412	OSCAR W. LARSON CO.	GASOLINE AND OIL	312.50	
201413	OTIS ELEVATOR COMPANY	BUILDING MAINTENANCE	455.63	
201414	OVERDRIVE, INC.	ELECTRONIC MEDIA	1,762.59	
201415	PERFECT CLEANERS OF DETROIT, INC	2025-26 UNIFORM CLEANING	1,197.95	
201416	PERIGORD, VERNE K	BLDG. BOND REFUND (ESCROW)	4,881.60	
201417	PETTY, ROBERT	REIMBURSEMENT CONFERENCE	1,740.97	
201418	PLANTE & MORAN REALPOINT, LLC	PUBLIC SAFETY BUILDING	63,041.72	
201419	PRECISE MRM LLC	INTERNAL TECHNOLOGY ASSESSING	3,740.32	
201420	PRIESTAF, RONALD H.	WINTER FEST	350.00	
201421	PRIORITY ONE EMERGENCY	VEHICLE MAINTENANCE	940.99	
201422	PRIORITY WASTE LLC	RUBBISH MONTHLY	189,274.64	
201423	PRO-LINE ASPHALT PAVING	CONSTRUCT: 2025 NEIGHBORHOOD ROADS PROGRAM	89,726.25	
201424	PROJECT RESOURCES GROUP, INC	INSURANCE DEDUCTIBLES	1,145.09	
201425	PROSCREENING, LLC	PROFESSIONAL SERVICES	1,398.00	
201426	QUILL CORPORATION	OFFICE SUPPLIES	75.46	
201427	RAINES, LYDIA S	WITNESS	11.60	
201428	REASON CONSULTING CORPORATION	PERSONAL PROPERTY AUDITOR	3,333.00	
201429	RESOURCE RECOVERY AND RECYCLING	RECYCLING CENTER	3,782.00	
201430	RITENOUR, CURTIS R.	WINTER FEST	375.00	
201431	RKA PETROLEUM COS., INC	GASOLINE AND OIL	15,584.81	
201432	ROBINSON, ALLEN	YOUTH BASKETBALL	120.00	
201433	ROSATI, SCHULTZ, JOPPICH	LEGAL FEES	12,594.70	
201434	ROYAL CROWN ESTATES HOMEOWNERS	WATER LEAK DIG AREA STOP BOX	1,750.00	
201435	RUGGIRELLO, CHARLES	YOUTH BASKETBALL	200.00	
201436	SACHSE CONSTRUCTION	BLDG. BOND REFUND (ESCROW)	1,600.00	
201437	SALTY JAKES LLC	VEHICLE MAINTENANCE	3,843.25	
201438	SAM'S CLUB DIRECT	OLDER ADULTS SPECIAL EVENTS	79.34	
201439	SCODELLER CONSTRUCTION, INC.	ROUTINE MAINTENANCE	58,757.86	
201440	SERRA FORD FARMINGTON HILLS	VEHICLE MAINTENANCE	460.18	
201441	SERVICE EXPRESS, INC.	INTERNAL TECHNOLOGY	2,259.00	
201442	SHIFMAN FOURNIER, PLC	LEGAL FEES	875.00	
201443	SITEONE LANDSCAPE SUPPLY, LLC	STORM SEWER MAINTENANCE	38.38	
201444	SKILLPATH SEMINARS	CONFERENCE	349.00	
201445	SMART BUSINESS SOURCE LLC	OPERATING SUPPLIES	1,026.22	
201446	SQUEAKY SHINE CAR WASH	VEHICLE MAINTENANCE	580.00	
201447	ST JAMES, STEVE	REIMBURSEMENT	75.00	
201448	STEVE'S WATERWORKS LLC	HCD	10,000.00	

201449	SUNBELT RENTALS INC	EQUIPMENT RENTAL/LEASE	761.05
201450	SYSTEMP CORPORATION	PARK BUILDING MAINTENANCE	2,002.50
201451	T-MOBILE USA, INC.	OPERATING SUPPLIES	200.00
201452	THOMSON REUTERS - WEST	SUPPLIES	1,187.06
201453	TRENDSET COMMUNICATIONS GROUP, LLC	WATER METERS	650.00
201454	TRI-COUNTY INTERNATIONAL	VEHICLE MAINTENANCE	992.74
201455	TRUCK & TRAILER SPECIALTIES, INC.	VEHICLE MAINTENANCE	1,123.64
201456	UNIFIRST FIRST AID & SAFETY	OPERATING SUPPLIES	844.08
201457	URBANS PARTITION AND REMODELING CO	BUILDING MAINTENANCE	1,272.00
201458	VARIPRO	FLEXIBLE SPENDING	2,616.96
201459	VESCO OIL CORPORATION	VEHICLE MAINTENANCE	167.45
201460	WAYNE CHAPTER SPEBSQSA, INC	OLDER ADULTS SPECIAL EVENTS	250.00
201461	WEINGARTZ SUPPLY CO INC	LAWN MOWER MAINTENANCE	2,518.58
201462	WITMER PUBLIC SAFETY GROUP INC	VEHICLE MAINTENANCE	335.32
201463	ZINK, STEPHANIE	OLDER ADULTS FITNESS	540.00

**GRAND TOTAL**

**\$ 2,934,309.52**

GENERAL FUND	101	357,640.64
MAJOR STREET FUND	202	24,250.00
LOCAL STREET FUND	203	110,184.06
MUNICIPAL STREET FUND	204	4,749.20
PARKS, REC & CULTURAL SVCS FUND	208	10,037.90
DRAIN FUND	211	3,738.38
TREE FUND	213	31,890.50
RUBBISH COLLECTION FUND	226	189,274.64
LIBRARY FUND	271	48,910.91
LIBRARY CONTRIBUTION FUND	272	84.96
COMMUNITY DVLPMNT BLOCK GRANT FUND	274	23,414.25
CAPITAL IMPROVMENT PRGRM (CIP) FUND	401	74,029.81
SENIOR HOUSING FUND	574	147.52
WATER AND SEWER FUND	592	1,914,301.81
AGENCY FUND	701	122,042.96
MI HIDTA	725	19,611.98

**GRAND TOTAL**

**\$ 2,934,309.52**