



CITY OF NOVI CITY COUNCIL
FEBRUARY 9, 2026

SUBJECT: Approval of claims and warrants – Warrant 1196

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 #1196 comes before City council for approval.

RECOMMENDED ACTION: Approval of claims and warrants – Warrant 1196

CITY OF NOVI
Warrant 1196
Monday, February 9, 2026

Check	Vendor Name	Description	Amount
202128	DTE ENERGY	REMOVAL OF POLES ON LEE BEGOLE ROAD	6,853.52
202129	ARROW OFFICE SUPPLY CO	INVOICE 426318	171.85
202130	AT&T MOBILITY	ACCOUNT 830154504 INVOICE 830154504X011	300.99
202131	COMCAST BUSINESS	ACCOUNT 8529 10 205 1346764	316.80
202132	CTS/UNITEL, INC.	INVOICE CW126407	11.50
202133	FEDERAL EXPRESS CORP	INVOICE 9-138-90556	5.98
202134	INTERIOR ENVIRONMENTS	INVOICE 28658	18,952.07
202135	LIONHEART ALLIANCE, LLC	INVOICE 59037	3,967.73
202136	OAKLAND COUNTY NARCOTIC ENFORCEMENT	NET PHONE SERVICES CY2025 DECEMBER	6.77
202137	STATE OF MICHIGAN	INVOICE 551-661030	5,758.86
202138	THOMSON REUTERS - WEST	INVOICE 23267896	5,354.07
202139	VERIZON WIRELESS	ACCOUNT 242662063-00001 INVOICE 6132364	293.31
202140	WEST MICHIGAN ENFORCEMENT TEAM	REIMBURSE AT&T FIRST NET WIRELESS SERVICE	4,170.78
202141	ALLIANCE HEALTH AND LIFE	EMPLOYEE INSURANCE	2,960.00
202142	HEALTH ALLIANCE PLAN	EMPLOYEE INSURANCE	2,083.33
202143	ARROW OFFICE SUPPLY CO	INVOICE 426666	91.42
202144	AT&T	ACCOUNT 248 356-6512 512 6	192.96
202145	BAY AREA NARCOTICS ENFORCEMENT TEAM	OVERTIME DECEMBER LOCAL OFFICERS	1,592.59
202146	CITY OF ST CLAIR SHORES	INVOICE COMET 25-SEPTEMBER	2,079.49
202147	COMCAST BUSINESS	ACCOUNT 8529 10 249 0033015	433.40
202148	LAWNET-MICHIGAN DEPT OF STATE	OVERTIME 2025	287.56
202149	MACOMB COUNTY SHERIFF'S OFFICE	INVOICE COMET NOVEMBER	603.54
202150	MONROSE CHARTER TOWNSHIP	OVERTIME OCTOBER 2025 MSP FANG OFFICERS	5,291.17
202151	OAKLAND COUNTY NARCOTIC ENFORCEMENT	2025 NET OT	10,044.70
202152	OAKLAND COUNTY TREASURERS	INVOICE C1070435	1,096.75
202153	SOUTHWEST ENFORCEMENT TEAM	OVERTIME OCTOBER 2025	1,587.93
202154	STATE OF MICHIGAN	INVOICE 551-669973	1,372.57
202155	WEST MICHIGAN ENFORCEMENT TEAM	OVERTIME NOVEMBER 2025	4,277.46
202156	A AND R PLUMBING LLC	BUILDING MAINTENANCE	853.16
202157	ACCUFORM PRINTING & GRAPHICS INC	PRINTING AND PUBLISHING	209.70
202158	AEA INVESTMENTS, LLC	2025 WIN TAX REFUND 50-22-24-451-194	32.90
202159	AECOM GREAT LAKES, INC	PROFESSIONAL SERVICES	21,169.45
202160	AIRGAS USA, LLC	OPERATING SUPPLIES	844.99
202161	AIS CONSTRUCTION EQUIPMENT CORP	VEHICLE MAINTENANCE	160.50
202162	ALLIANCE HEALTH AND LIFE	EMPLOYEE INSURANCE	19,440.00
202163	ALLIED BUILDING SERVICE COMPANY	BUILDING MAINTENANCE	3,613.52
202164	ALPHA KAPPA ALPHA SORORITY	REFUND PARKS	150.00
202165	ALTECH DOORS LLC	BUILDING MAINTENANCE	601.76
202166	AMAL S. MASANNAT	2025 WIN TAX REFUND 50-22-02-200-043	137.64
202167	AMAZON	LIBRARY BOOKS	2,046.27
202168	AMBIA ENERGY LLC	BLDG. PAYMENT REFUND (ESCROW)	265.00
202169	AMERICAN GENERATORS SALES AND	BUILDING MAINTENANCE	365.00
202170	AMERICAN HEART ASSOCIATION INC.	CONFERENCE	1,405.75
202171	APPLIED INNOVATION	INTERNAL TECHNOLOGY	8.52
202172	ARROWHEAD FORENSICS	OPERATING SUPPLIES	490.62
202173	BARNHILL III, JOHN H.	YOUTH BASKETBALL	420.00
202174	BAUDVILLE	EMPLOYEE RECOGNITION	100.14
202175	BELL, DEVLIN	YOUTH BASKETBALL	210.00
202176	BELLE TIRE	VEHICLE MAINTENANCE	1,189.95
202177	BERMAN, COLLEEN	WITNESS	9.63
202178	BESK, DANIEL	YOUTH BASKETBALL	420.00
202179	BEST EQUIPMENT CO., INC	VEHICLE MAINTENANCE	1,357.17
202180	BEYER, TODD A.	TENNIS	3,719.80
202181	BOUNDTREE MEDICAL LLC	MEDICAL SUPPLIES	651.87
202182	BRIEN'S SERVICES INC	GROUNDS MAINTENANCE	4,017.00
202183	BRODART CO.	LIBRARY BOOKS	9,940.52
202184	BS & A SOFTWARE, INC.	INTERNAL TECHNOLOGY	23,954.00
202185	CANON FINANCIAL SERVICES INC	EQUIPMENT RENTAL/LEASE	4,496.20

202186	CAPITAL TIRE INC	VEHICLE MAINTENANCE	1,931.00
202187	CAUCHI, PATRICIA	PETTY CASH	45.89
202188	CBTS LLC	INTERNAL TECHNOLOGY	1,118.75
202189	CHRISTENSEN, BEN	LIBRARY PROGRAMMING	300.00
202190	CINTAS CORP	SUPPLIES UNIFORMS	1,889.11
202191	COLLABORATIVE SUMMER LIBRARY PROGRA	COMMUNITY PROMOTION	845.24
202192	CONSTANTINE, TOM	PER DIEM MICHIGAN ROAD SCHOLAR CONFERENCE	98.00
202193	COPELAND, ANDY	PER DIEM MFIS WINTER EDUCATION CONFERENCE	62.00
202194	COVERT MOBILE VETERINARY CARE	OPERATING SUPPLIES	346.00
202195	CRANDALL-WORTHINGTON INC	COMMUNITY CENTER	1,706.50
202196	DAVIS, KENTAVEA	WITNESS	11.22
202197	DECENSO, EMANUELA	MILEAGE REIMBURSEMENT	40.30
202198	DEMCO INC.	OPERATING SUPPLIES	19.98
202199	DETROIT SALT COMPANY LLC	WINTER MAINTENANCE	108,554.15
202200	DIGICERT, INC	INTERNAL TECHNOLOGY	27.82
202201	DOBSON, MICHAEL JAMES	YOUTH BASKETBALL	168.00
202202	DOELKER, CHERYL	2025 WIN TAX REFUND 50-22-35-177-008	90.00
202203	EBY SERVICES LLC	BLDG. PAYMENT REFUND (ESCROW)	56.00
202204	ELITE TRAUMA CLEAN-UP, INC.	RUBBISH	67.00
202205	ELLSWORTH INDUSTRIES INC.	ROUTINE MAINTENANCE	2,458.58
202206	FELDMAN CHEVROLET OF NOVI	VEHICLE MAINTENANCE	4,851.81
202207	FIRE SYSTEMS OF MICHIGAN	BUILDING MAINTENANCE	392.15
202208	FIREFIGHTER SAFE, LLC	SUPPLIES	570.00
202209	FITNESS THINGS INC	OPERATING SUPPLIES FITNESS	360.00
202210	FLEETPRIDE INC.	VEHICLE MAINTENANCE	41.37
202211	GALE/CENGAGE LEARNING	LIBRARY BOOKS	543.81
202212	GARBER, DEAN	YOUTH BASKETBALL	80.00
202213	GARY'S CATERING INC	SUPPLIES PRISONER MEALS/LINEN	211.25
202214	GDI SERVICES INC	JANITORIAL CONTRACTS	450.00
202215	GRAINGER INC, W W	VEHICLE MAINTENANCE	116.16
202216	GRAY, SCOTT	YOUTH VOLLEYBALL	160.00
202217	GREAT LAKES ACE	OPERATING SUPPLIES	63.93
202218	GREAT LAKES POWER & LIGHTING INC.	PARK BUILDING MAINTENANCE	1,196.70
202219	GREAT LAKES WATER AUTHORITY	HSP CHARGES	844,499.67
202220	GUNNERS METERS & PARTS, INC.	WATER LINE MAINTENANCE	768.00
202221	HANS AUTO ELECTRIC	VEHICLE MAINTENANCE	310.00
202222	HANUMOLU, KUTUMBA RAO	2025 SUM TAX REFUND 50-22-20-376-049	11,256.62
202223	HANYANG XUE	REFUND PARKS	24.00
202224	HARRIMAN HEATING INC	BLDG. PAYMENT REFUND (ESCROW)	25.00
202225	HEADSETS DIRECT, INC	RADIO MAINTENANCE	2,659.20
202226	HEALTH ALLIANCE PLAN	EMPLOYEE INSURANCE	27,739.75
202227	HESTER II, MARC	WITNESS	12.24
202228	HL LAWN SERVICES	WINTER MAINTENANCE	37,097.55
202229	HOME DEPOT	GROUNDS MAINTENANCE	223.52
202230	HOME DEPOT CREDIT SERVICES	PARK BUILDING MAINTENANCE	2,168.26
202231	HYDRO-CHEM SYSTEMS, INC.	VEHICLE MAINTENANCE	18.73
202232	IN THE MITTEN PRODUCTIONS	THEATRE PROGRAMS	24,681.60
202233	INTERNATIONAL CODE COUNCIL INC.	MEMBERSHIPS	310.00
202234	INTRADO LIFE & SAFETY, INC	TELEPHONE MAINTENANCE	440.19
202235	JASON A MEIER PLC	MCOLES CPE GRANT	2,000.00
202236	JOHNSON, DAVION	YOUTH BASKETBALL	210.00
202237	JONES II, GERALD R.	YOUTH BASKETBALL	420.00
202238	KIESLER'S POLICE SUPPLY, INC.	6 RIFLES (QUOTE Q161624)	4,305.60
202239	KIMBALL MIDWEST	OPERATING SUPPLIES	1,594.01
202240	KNIGHT WATCH INC	COMPUTER SUPPLIES	210.00
202241	KORANGATH, DIVYA DAS	ART EXHIBITS	299.67
202242	LAMEW, CHLOE	WITNESS	12.09
202243	LAPOINTE, ERNEST RICHARD	YOUTH BASKETBALL	126.00
202244	LETVIN, SAMANTHA	WITNESS	37.61
202245	LIBERTY, MARVIN	YOUTH BASKETBALL	210.00
202246	LIBRARY IDEAS LLC	AUDIO VISUAL MATERIALS	243.56
202247	LIBRARY NETWORK, THE	TLN AUTOMATION SERVICES	1,985.25
202248	LIGGONS, RODNEY	LIBRARY PROGRAMMING	400.00
202249	M-2 AUTO PARTS, INC.	VEHICLE MAINTENANCE	390.60
202250	MACALLISTER MACHINERY COMPANY INC	BLDG. BOND REFUND (ESCROW)	1,600.00
202251	MACNLOW ASSOCIATES	EDUCATION AND TRAINING	450.00

202252	MARK'S OUTDOOR POWER EQUIPMENT	EQUIPMENT MAINTENANCE	1,262.75
202253	MC AULIFFE, MICHAEL	YOUTH BASKETBALL	210.00
202254	MEDLINE INDUSTRIES, LP	MEDICAL SUPPLIES	980.80
202255	MES SERVICE COMPANY LLC	OPERATING SUPPLIES	923.72
202256	METRO SEWER CLEANERS INC	BUILDING MAINTENANCE	1,695.00
202257	MICHIGAN CAT	VEHICLE MAINTENANCE	6.45
202258	MICHIGAN MUNICIPAL EXECUTIVES	CONFERENCE	10.00
202259	MIDWEST COLLABORATIVE FOR LIBRARY	ELECTRONIC RESOURCES	5,859.57
202260	MIDWEST TAPE, LLC	AUDIO VISUAL MATERIALS	985.38
202261	MISSION COMMUNICATIONS, LLC	SEWER LINE MAINTENANCE	261.00
202262	MOTOROLA SOLUTIONS INC	EMERGENCY COMMUNICATION SERVICE	7,650.00
202263	MURPHY, TERENCE	OLDER ADULTS SPECIAL EVENTS	200.00
202264	NADLAN 56 LLC	BLDG. BOND REFUND (ESCROW)	3,600.00
202265	NATIONAL TIME & SIGNAL	BUILDING MAINTENANCE	360.00
202266	NOVI COMMUNITY SCHOOLS	THEATRE PROGRAMS	2,823.00
202267	NOVI, CITY OF	CITY'S SHARE OF FEES COLLECTED	1,373.73
202268	NUNN-BERRY, SHERRIE V.	LIBRARY PROGRAMMING	300.00
202269	O'REILLY AUTO PARTS	VEHICLE MAINTENANCE	984.69
202270	OAKLAND COMMUNITY COLLEGE	EDUCATION AND TRAINING	750.00
202271	OAKLAND COUNTY BUILDING OFFICIALS	MEMBERSHIPS	900.00
202272	OAKLAND COUNTY REGISTER OF DEEDS	21565 BECK WSE	30.00
202273	OAKLAND COUNTY REGISTER OF DEEDS	TRANSFER TAX - WSE	55.90
202274	OAKLAND COUNTY REGISTER OF DEEDS	WARRANTY DEED - ANDELINA RIDGE	35.00
202275	OAKLAND COUNTY REGISTER OF DEEDS	ANDELINA RIDGE WARRANTY DEED 2	35.00
202276	OAKLAND COUNTY REGISTER OF DEEDS	HIGHWAY EASEMENT W/ TRANSFER TAX	275.10
202277	OAKLAND COUNTY REGISTER OF DEEDS	GRADING EASEMENT TRANSFER TAX	42.90
202278	OAKLAND COUNTY REGISTER OF DEEDS	ARCHIVE AGREEMENT TEMP CONNECTION TO SEWER	30.00
202279	OAKLAND COUNTY REGISTER OF DEEDS	REJECTED WARRANTY DEED 2021	35.00
202280	OAKLAND COUNTY REGISTER OF DEEDS	SIDEWALK EASEMENT - ARCHAIC	30.00
202281	OAKLAND COUNTY REGISTER OF DEEDS	PRIMROSE WSE	30.00
202282	OAKLAND COUNTY REGISTER OF DEEDS	PRIMROSE EMERGENCY ACCESS EASEMENT 1	30.00
202283	OAKLAND COUNTY REGISTER OF DEEDS	EMERGENCY ACCESS EASEMENT	30.00
202284	OAKLAND COUNTY REGISTER OF DEEDS	LICENSE AGREEMENT PRIMROSE	30.00
202285	OAKLAND COUNTY REGISTER OF DEEDS	BECK ROAD RECONSTRUCTION WARRANTY DEED	180.40
202286	OAKLAND COUNTY TREASURER	TRAILER TAX	18,725.00
202287	OAKLAND COUNTY TREASURERS	ANNUAL CLEMIS FEES 2025-26	22,686.68
202288	OAKLAND COUNTY WATER RESOURCES	SEWAGE TREATMENT COSTS	690,426.48
202289	OCCUPATIONAL HEALTH CENTERS OF	MEDICAL SERVICE	214.00
202290	ODEH, FRANK	YOUTH BASKETBALL	160.00
202291	ODP BUSINESS SOLUTIONS, LLC	OPERATING SUPPLIES	370.28
202292	ORCHARD, HILTZ & MC CLIMENT	PROFESSIONAL SERVICES	53,188.51
202293	ORKIN	BUILDING MAINTENANCE	978.09
202294	OTIS ELEVATOR COMPANY	BUILDING MAINTENANCE	1,717.59
202295	OVERDRIVE, INC.	ELECTRONIC MEDIA	9,626.43
202296	PARAGON LABORATORIES, INC.	MANDATORY EPA WATER TESTING	348.00
202297	PERFECT CLEANERS OF DETROIT, INC	2025-26 UNIFORM CLEANING	1,045.50
202298	PRECISE MRM LLC	INTERNAL TECHNOLOGY ASSESSING	3,542.00
202299	QUILL CORPORATION	COMPUTER SUPPLIES	320.00
202300	RKA PETROLEUM COS., INC	GASOLINE AND OIL	35,635.67
202301	ROAD COMMISSION FOR OAKLAND COUNTY	TRAFFIC SERVICES	6,643.21
202302	ROBINSON, ALLEN	YOUTH BASKETBALL	84.00
202303	ROCHON, RYAN	WITNESS	31.20
202304 - 202306	ROSATI, SCHULTZ, JOPPICH	LEGAL FEES	19,121.20
202307	RUGGIRELLO, CHARLES	YOUTH BASKETBALL	462.00
202308	SALTY JAKES LLC	VEHICLE MAINTENANCE	495.50
202309	SAM'S CLUB DIRECT	LIBRARY PROGRAMMING	94.26
202310	SATYAPRIYA DAS	UB REFUND 51224 LUKE LANE	662.33
202311	SMART BUSINESS SOURCE LLC	OFFICE SUPPLIES	399.11
202312 - 202316	SPALDING DE DECKER	PROFESSIONAL SERVICES	66,987.70
202317	SPARC ARENA LLC	PICKLEBALL LEAGUE	3,060.00
202318	SPARTAN DISTRIBUTORS	LAWN MOWER MAINTENANCE	785.49
202319	STATE OF MICHIGAN	COST SHARE: NINE MILE REHABILITATION ROAD	790,609.76
202320	SUNBELT RENTALS INC	EQUIPMENT RENTAL/LEASE	789.90
202321	SUPERIOR INVASIVE PLANTS SOLUTIONS	INVASIVE SPECIES REMOVAL	2,310.00
202322	SYSTEMP CORPORATION	BUILDING MAINTENANCE	2,992.50
202323	SZELAP, CHRISTINE E. HEFFERNAN	KARATE	3,291.75

202324	T & M ASPHALT PAVING INC	BLDG. BOND REFUND (ESCROW)	500.00
202325	T-MOBILE USA, INC.	OPERATING SUPPLIES	50.00
202326	TOKIO MARINE HCC - PUBLIC RISK GRP	INSURANCE DEDUCTIBLES	50,000.00
202327	TRAVELERS	INSURANCE DEDUCTIBLES	9,293.21
202328	TRI-COUNTY INTERNATIONAL	VEHICLE MAINTENANCE	221.09
202329	TRUCK & TRAILER SPECIALTIES, INC.	OPERATING SUPPLIES	713.28
202330	VARIPRO	PROFESSIONAL SERVICES	6,926.33
202331	VOSS LIGHTING	BUILDING MAINTENANCE	1,063.00
202332	WASHTENAW COMMUNITY COLLEGE	EDUCATION AND TRAINING	11,902.50
202333	WEINGARTZ SUPPLY CO INC	EQUIPMENT MAINTENANCE	352.82
202334	WIXOM COLLISION	VEHICLE MAINTENANCE	2,444.04
202335	WORLDVIEW TECHNOLOGIES GROUP	BUILDING MAINTENANCE	1,950.00

GRAND TOTAL

\$ 3,133,267.40

GENERAL FUND	101	270,595.60
MAJOR STREET FUND	202	869,737.54
LOCAL STREET FUND	203	33,243.85
MUNICIPAL STREET FUND	204	67,086.11
PARKS, REC & CULTURAL SVCS FUND	208	51,571.18
DRAIN FUND	211	6,975.00
TREE FUND	213	2,310.00
FORFEITURE FUND	262	346.00
LIBRARY FUND	271	44,104.39
PUBLIC SAFETY BUILDING FUND	464	57,590.03
WATER AND SEWER FUND	592	1,548,307.86
SELF INSURANCE - HEALTH CARE FUND	677	22,400.00
AGENCY FUND	701	79,220.43
CURRENT TAX COLLECTION FUND	703	11,517.16
MI HIDTA	725	68,262.25

GRAND TOTAL

\$ 3,133,267.40