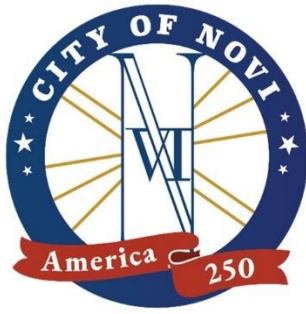




CITY OF NOVI CITY COUNCIL
OCTOBER 12, 2026

SUBJECT: Approval of claims and warrants – Warrant 1211

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 #1211 comes before City council for approval.

RECOMMENDED ACTION: Approval of claims and warrants – Warrant 1211

CITY OF NOVI
Warrant 1211
Monday, October 12, 2026

Check	Vendor Name	Description	Amount
206734	ALLEN PARK, CITY OF	JUNE 2026 OT	5,789.84
206735	ALLIANCE OF COALITIONS FOR HEALTHY	INVOICE #3	9,327.55
206736	BARNHART UNLIMITED, INC	INVOICE 091626	16,500.00
206737	BAY AREA NARCOTICS ENFORCEMENT TEAM	MAY 2026 OT MICHIGAN STATE POLICE OFFICE	1,115.34
206738	ERBER, ANDREW	REIMBURSE TRAVEL EXPENSES	231.53
206739	FRASER, BRENDAN	REIMBURSE TRAVEL EXPENSES	231.53
206740	OAKLAND COUNTY NARCOTIC ENFORCEMENT	2026 NET OT	21,000.00
206741	SOUTHWEST ENFORCEMENT TEAM	FEBRUARY 2026 OT	9,263.66
206742	STATE OF MICHIGAN	INVOICE 551-680133	5,944.22
206743	WEST MICHIGAN ENFORCEMENT TEAM	OVERTIME 2025/2026	11,137.61
206744 - 206795	DTE ENERGY	ELECTRICITY	70,160.71
206796	GRAND VALLEY STATE UNIVERSITY	POLICE ACADEMY	1,700.00
206797	ARROW OFFICE SUPPLY CO	INVOICE 441307	424.66
206798	AT & T	ACCOUNT 343950085	207.14
206799	AT&T	ACCOUNT 248 356-6512 512 6	191.62
206800	CDW GOVERNMENT LLC	INVOICE AL1C87V	1,029.00
206801	COMCAST BUSINESS	ACCOUNT 8529 10 249 0033015	429.82
206802	CTS/UNITEL, INC.	INVOICE CW135259	11.50
206803	MICHIGAN ASSOC OF CHIEFS OF	INVOICE 200016907	2,190.00
206804	A AND R PLUMBING LLC	BUILDING MAINTENANCE	1,470.00
206805	ACCUFORM PRINTING & GRAPHICS INC	OPERATING SUPPLIES	24,411.76
206806	ACE CUTTING EQUIPMENT INC	EQUIPMENT MAINTENANCE	1,024.36
206807	ACTRACE, LLC	LIBRARY BOOKS	1,250.00
206808	ADVANCED TURF SOLUTIONS, INC.	GROUND MAINTENANCE	9,829.77
206809	AECOM GREAT LAKES, INC	PROFESSIONAL SERVICES	9,380.00
206810	AIRGAS USA, LLC	VEHICLE MAINTENANCE	1,497.28
206811	ALLIANCE HEALTH AND LIFE	EMPLOYEE INSURANCE	18,720.00
206812	ALLIED INC	EQUIPMENT MAINTENANCE	1,520.50
206813	ALTECH DOORS LLC	BUILDING MAINTENANCE	500.00
206814	AMAZINGROCERY LLC	BLDG. BOND REFUND (ESCROW)	9,600.00
206815	AMAZON	OPERATING SUPPLIES	1,514.07
206816	AMERI-TIME LLC	OPERATING SUPPLIES	155.00
206817	AMERICAN GENERATORS SALES AND	LIFT STATION MAINTENANCE	15,005.29
206818	AMERICAN LIBRARY ASSOCIATION	LIBRARY BOOKS	64.14
206819	AMMORI DESIGN LLC	BLDG. BOND REFUND (ESCROW)	1,200.00
206820	ANTECO, INC	TREE MAINTENANCE	150.00
206821	APPLICANTPRO	PROFESSIONAL SERVICES	462.00
206822	APPLIED INNOVATION	INTERNAL TECHNOLOGY	82.95
206823	ARAI, TOMOKO	LIBRARY PROGRAMMING	200.00
206824	ARK ELECTRICAL SOLUTIONS LLC	WATER LINE MAINTENANCE	470.55
206825	ARMENIAN COMMUNITY CENTER	BLDG. PAYMENT REFUND (ESCROW)	5,888.80
206826	ARMENIAN COMMUNITY CENTER	BLDG. BOND REFUND (ESCROW)	112,704.00
206827	ARMENIAN COMMUNITY CENTER	BLDG. PAYMENT REFUND (ESCROW)	772.00
206828	ATLURI, RAMAKRISHNA & JYOTHI	2026 SUM TAX REFUND 50-22-22-453-027	217.48
206829	AUNT FLOW CORP	BUILDING MAINTENANCE	760.00
206830	BARNHILL III, JOHN H.	ADULT SOFTBALL	410.00
206831	BELLE TIRE	VEHICLE MAINTENANCE	259.96
206832	BERKLEY PUBLIC LIBRARY	LIBRARY BOOKS FINES	29.00
206833	BERTIN, KENNETH M.	ADULT SOFTBALL	324.00
206834	BIRMINGHAM SEALCOAT INC	BLDG. BOND REFUND (ESCROW)	500.00
206835	BLACKWELL FORD INC	VEHICLE MAINTENANCE	3,780.91
206836	BOYNTON FIRE SAFETY SERVICES, LLC.	BUILDING MAINTENANCE	965.00
206837	BRIEN'S SERVICES INC	BROUNDS MAINTENANCE	2,242.00
206838	BRODART CO.	LIBRARY BOOKS LENDING	7,223.62
206839	BUSCHER, JOSH	PER DIEM CONFERENCE	175.00
206840	CADILLAC ASPHALT LLC	STORM SEWER MAINTENANCE	341.44
206841	CALEA	OUTSIDE DATA PROCESSING	7,540.00
206842	CAMFIL USA, INC.	INDOOR GUN RANGE	159.24
206843	CARLISLE WORTMAN ASSOCIATES, INC.	BUILDING, TRADE, & PLAN REVIEW SERVICES	3,000.00
206844	CAROUSEL ACRES INC	CONTRACTED CAMPS	5,880.00

206845	CDW GOVERNMENT LLC	OFFICE SUPPLIES	26.73
206846	CGS INC.	CONFERENCE	1,275.00
206847	CHALLENGER SPORTS TEAMWEAR, LLC	YOUTH VOLLEYBALL	1,030.79
206848	CHET'S RENT-ALL INC.	SUPPLIES UNIFORMS	65.18
206849	CHILTON, KIMBERLY S.	OLDER ADULTS FITNESS	988.80
206850	CINTAS CORP	SUPPLIES UNIFORMS	644.73
206851	CORE & MAIN LP	STORM SEWER MAINTENANCE	336.03
206852	COUGAR SALES & RENTAL INC	OPERATING SUPPLIES	884.00
206853	CRANDALL-WORTHINGTON INC	CUSTODIAL SUPPLIES	1,373.80
206854	CUTMYTREEDOWN.COM	FORESTRY MAINTENANCE	32,407.50
206855	DELL MARKETING L.P.	INTERNAL TECHNOLOGY	1,970.56
206856	DENISE DAVIS AND THE MOTOR CITY	OLDER ADULTS SPECIAL EVENTS	300.00
206857	DESAI, RACHNA	DANCE PROGRAMS	823.20
206858	DINGES FIRE COMPANY	VEHICLE MAINTENANCE	2,175.00
206859	DORNBOS SIGN & SAFETY INC	ROUTINE MAINTENANCE	877.94
206860	DTE ENERGY	BLDG. BOND REFUND (ESCROW)	1,500.00
206861	DUBOIS-COOPER ASSOCIATES INC.	VILLA BARR PROPERTY	300.00
206862	EGANIX, INC	FOG (FATS, OILS, & GREASE) PREVENTION PR	7,592.82
206863	ELEVATED CONTRACTING LLC	BLDG. PAYMENT REFUND (ESCROW)	86.00
206864	ELEVATED CONTRACTING LLC	BLDG. PAYMENT REFUND (ESCROW)	110.00
206865	ELEVATED CONTRACTING LLC	BLDG. PAYMENT REFUND (ESCROW)	90.00
206866	ELEVATED CONTRACTING LLC	BLDG. PAYMENT REFUND (ESCROW)	90.00
206867	ELEVATED CONTRACTING LLC	BLDG. PAYMENT REFUND (ESCROW)	86.00
206868	ELEVATED CONTRACTING LLC	BLDG. PAYMENT REFUND (ESCROW)	110.00
206869	ELEVATED CONTRACTING LLC	BLDG. PAYMENT REFUND (ESCROW)	262.00
206870	ELEVATED CONTRACTING LLC	BLDG. PAYMENT REFUND (ESCROW)	100.00
206871	ELEVATED CONTRACTING LLC	BLDG. PAYMENT REFUND (ESCROW)	72.00
206872	ELEVATED CONTRACTING LLC	BLDG. PAYMENT REFUND (ESCROW)	120.00
206873	ELITE AERIAL COMPLIANCE	CONFERENCE	1,195.00
206874	ELLSWORTH INDUSTRIES INC.	WATER LINE MAINTENANCE	2,994.55
206875	EMPIRE PRINTING, LLC	ADULT SOFTBALL	1,056.49
206876	ERASMUS BOEKHANDEL	LIBRARY BOOKS	386.17
206877	ERICKSON, CHELSEA	DANCE PROGRAMS	15,408.60
206878	ESCHER GLASS LLC	CONTRACTUAL SERVICES	4,987.00
206879	ETNA SUPPLY	WATER LINE MAINTENANCE	2,280.80
206880	EVERON LLC	VILLA BARR PROPERTY	3,702.47
206881	FARKAS, JULIE	PETTY CASH	74.08
206882	FENDT BUILDERS SUPPLY, INC	STORM SEWER MAINTENANCE	732.60
206883	FER-PAL CONSTRUCTION USA LLC	CONSTRUCT: CEDARSPRINGS ESTATES WATER MAIN	482,616.90
206884	FIRE WRENCH OF MICHIGAN	BUILDING MAINTENANCE	1,383.13
206885	FLAT ROCK PUBLIC LIBRARY	LIBRARY BOOK FINES	27.00
206886	FLEETPRIDE INC.	VEHICLE MAINTENANCE	173.98
206887	FONSON COMPANY INC.	REFUND HYDRANT DEPOSIT VILLAGWOOD RD	2,220.00
206888	FREDDY CHEEKS PRODUCTIONS LLC	LIBRARY PROGRAMMING	495.00
206889	G2 CONSULTING GROUP, LLC.	MATERIAL TESTING: ITC TRAIL TO BOSCO FIELDS	8,744.39
206890	GALE/CENGAGE LEARNING	LIBRARY BOOKS	62.50
206891	GDI SERVICES INC	JANITORIAL CONTRACTS	21,812.00
206892	GFL ENVIRONMENTAL	LIFT STATION MAINTENANCE	377.21
206893 - 206896	GIFFELS-WEBSTER ENGINEERS INC.	PROFESSIONAL SERVICES	9,083.00
206897	GLASS AMERICA	VEHICLE MAINTENANCE	398.00
206898	GRAINGER INC, W W	VEHICLE MAINTENANCE	1,147.98
206899	GRAPHIK CONCEPTS INC	VEHICLE MAINTENANCE	3,965.53
206900	GREAT LAKES ACE	OPERATING SUPPLIES	262.30
206901	GREAT LAKES WATER AUTHORITY	IWC CHARGES	1,302,072.03
206902	GREAT OAKS LANDSCAPING	BLDG. PAYMENT REFUND (ESCROW)	1,320.00
206903	GREAT OAKS LANDSCAPING	BLDG. BOND REFUND (ESCROW)	800.00
206904	GREGORY, PATRICK J. REV LIV TRUST	2026 SUM TAX REFUND 50-22-11-177-028	190.15
206905	GUARDIAN ALARM	BUILDING MAINTENANCE	136.53
206906	GUNNERS METERS & PARTS, INC.	WATER LINE MAINTENANCE	5,743.00
206907	HAROLD'S FRAME SHOP, INC	VEHICLE MAINTENANCE	180.00
206908	HARTFORD, THE	EMPLOYEE INSURANCE	9,734.48
206909	HEALTH ALLIANCE PLAN	EMPLOYEE INSURANCE	30,318.28
206910	HENRY FORD EMPLOYER SOLUTIONS	MEDICAL SERVICE	1,024.00
206911	HERMIZ, EVEN	WITNESS	24.85
206912	HOME DEPOT CREDIT SERVICES	VILLA BARR PROPERTY	1,796.29
206913	IMAGAMERICA	COMMUNITY PROMOTION	2,888.54
206914	IMAGE 360 - NOVI	OPERATING SUPPLIES	134.00

206915	INNER CITY CONTRACTING LLC	HYDRANT DEPOSIT REFUND PP26-27	2,030.50
206916	INTRADO LIFE & SAFETY, INC	TELEPHONE MAINTENANCE	440.19
206917	JACK DOHENY COMPANIES INC	VEHICLE MAINTENANCE	5,185.59
206918	JETT PUMP & VALVE LLC	WATER LINE MAINTENANCE	683.42
206919	JOHN'S SANITATION SERVICE	OPERATING SUPPLIES	1,015.00
206920	JOHNSON, AMY SUZANNE	OLDER ADULTS FITNESS	891.00
206921	KBK LANDSCAPING, INC.	CEMETERY MAINTENANCE	26,670.00
206922	KENNEDY INDUSTRIES INC	LIFT STATION MAINTENANCE	922.00
206923	KIMBALL MIDWEST	OPERATING SUPPLIES	2,346.61
206924	KINOKUNIYA BOOK STORES OF AMERICA	LIBRARY BOOKS	234.53
206925	KITZE, MARY E	2026 SUM TAX REFUND 50-22-02-226-047	3,017.60
206926	LENNY'S HOME SERVICES	HCD	6,895.00
206927	LOWE, ANTHONY L	2026 SUM TAX REFUND 50-22-25-204-027	1,609.54
206928	LYON MECHANICAL CONTRACTORS, INC.	BUILDING MAINTENANCE	15,740.81
206929	M-2 AUTO PARTS, INC.	VEHICLE MAINTENANCE	1,342.61
206930	MACALLISTER CAT	BLDG. PAYMENT REFUND (ESCROW)	24,920.00
206931	MACQUEEN EMERGENCY	SCBA SUPPLIES	415.32
206932	MAJALIKAR, SHRUTI	SUPPLIES	1,365.00
206933	MARZONIE, TRACEY	REIMBURSEMENT	25.70
206934	MERJENT, INC	PROFESSIONAL SERVICES	8,170.00
206935	VOID	-	V
206936	MICHIGAN OVERHEAD DOOR & LOADING	BUILDING MAINTENANCE	609.51
206937	MICHIGAN VENTURE CAPITAL ASSOC	ADVERTISING	1,000.00
206938	MID-TOWN PETROLEUM ACQUISITION LLC	VEHICLE MAINTENANCE	322.17
206939	MIDWEST TAPE, LLC	AUDIO VISUAL MATERIALS	1,035.14
206940	MUNICIPAL WEB SERVICES, INC	WEB PAGE MAINTENANCE	6,869.61
206941	MUTT MITT	CUSTODIAL SUPPLIES	1,489.85
206942	NADLAN 56 LLC	BLDG. BOND REFUND (ESCROW)	1,800.00
206943	NADLAN 56 LLC	BLDG. BOND REFUND (ESCROW)	24,403.00
206944	NOBE PROPERTY GROUP II	BECK ROAD WIDENING EASEMENT PAYMENT	16,907.00
206945	NOVI COMMUNITY SCHOOLS	SPORTS CAMP	100.00
206946	NOVI COMMUNITY SCHOOLS	CAMP LAKESHORE	6,100.50
206947	O'LEARY, SHANNON	MILEAGE REIMBURSEMENT	95.30
206948	O'REILLY AUTO PARTS	VEHICLE MAINTENANCE	2,024.77
206949	OAKLAND COUNTY REGISTER OF DEEDS	CAMELOT PARK PSLR AGREEMENT	30.00
206950	OAKLAND COUNTY TREASURER	TRAILER TAX JUNE 2026	4,657.50
206951	OAKLAND COUNTY TREASURER	ANNUAL COUNTY DRAIN ASSESSMENTS	49,289.14
206952	OAKLAND COUNTY TREASURERS	ASSESSMENT: RANDOLPH STREET DRAIN- CENTE	1,018,290.87
206953	OCCUPATIONAL HEALTH CENTERS OF	MEDICAL SERVICE	94.00
206954	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	460.69
206955	OPENSPOOT THEATRE LLC	LIBRARY PROGRAMMING	330.00
206956	ORCHARD, HILTZ & MC CLIMENT	PROFESSIONAL SERVICES	38,787.10
206957	ORKIN	BUILDING MAINTENANCE	925.81
206958	OVERDRIVE, INC.	ELECTRONIC MEDIA	2,273.95
206959	OWEN TREE SERVICE INC	FORESTRY MAINTENANCE	21,450.00
206960	PARAGON LABORATORIES, INC.	WATER LINE MAINTENANCE	100.00
206961	PERFECT CLEANERS OF DETROIT, INC	OPERATING SUPPLIES	180.00
206962	PIPER-DINGMAN, AMY	HISTORICAL COMMISSION	200.00
206963	PLAYAWAY PRODUCTS LLC	AUDIO VISUAL MATERIALS	2,286.90
206964	POSITIVE PROMOTIONS, INC.	COMMUNITY PROMOTION	630.95
206965	PRECISE MRM LLC	VEHICLE MAINTENANCE	1,525.86
206966	PRIORITY WASTE LLC	RUBBISH MONTHLY	189,470.36
206967	PROSCREENING, LLC	RECRUITMENT	273.00
206968	QUADIENT INC	INTERNAL TECHNOLOGY	2,400.00
206969	QUICK SILVER MARKETING SOLUTIONS	YOUTH SOCCER	1,206.50
206970	QUILL CORPORATION	OFFICE SUPPLIES	286.94
206971	R & R FIRE TRUCK REPAIR INC	VEHICLE MAINTENANCE	460.21
206972	R.S. THOMAS & ASSOCIATES, INC.	LEE BEGOLE ROAD PROJECT	997.50
206973	RACHEL C. CASANOVA	BLDG. BOND REFUND (ESCROW)	500.00
206974	REASON CONSULTING CORPORATION	PERSONAL PROPERTY AUDITOR	3,333.00
206975	REHMANN	INDEPENDENT AUDIT	2,560.00
206976	REICHERT, BONNIE L.	2026 SUM TAX REFUND 50-22-21-301-004	58.00
206977	RELIANT FIRE APPARATUS OF MICHIGAN	VEHICLE MAINTENANCE	116.01
206978	RESOURCE RECOVERY AND RECYCLING	RRRASOC TIP FEES	13,275.00
206979	RIVERBANK GOLF CLUB	OLDER ADULTS GOLF LEAGUE	2,295.40
206980	ROBIN AIRE HTG CLG INC	BLDG. PAYMENT REFUND (ESCROW)	372.00
206981	ROSATI, SCHULTZ, JOPPICH &	LEGAL FEES	35,816.60

206982	ROYAL TRUCK & TRAILER SALES & SVC	VEHICLE MAINTENANCE	537.66
206983	SAK	HYDRANT DEPOSIT REFUND	2,200.00
206984	SALTY JAKES LLC	VEHICLE MAINTENANCE	5,256.25
206985	SAM'S CLUB DIRECT	CUSTODIAL SUPPLIES	372.30
206986	SCA OF MI, LLC	GROUPS MAINTENANCE	64.60
206987	SCHECHTERLE, JASON	CITY WIDE TRAINING	5,846.81
206988	SCODELLER CONSTRUCTION, INC.	ROUTINE MAINTENANCE	72,284.18
206989	SERRA FORD FARMINGTON HILLS	VEHICLE MAINTENANCE	459.64
206990	SHIFMAN FOURNIER, PLC	LEGAL FEES	5,735.00
206991	SHOWCASES	OPERATING SUPPLIES	512.35
206992	SIGNAL RESTORATION SERVICES	BIO HAZARD CLEANING OF JAIL CELLS	672.13
206993	SIGNATURE SERVICES	BUILDING MAINTENANCE	3,850.00
206994	SILVA CUSTOM DESIGN LLC	BLDG. BOND REFUND (ESCROW)	500.00
206995	SITEONE LANDSCAPE SUPPLY, LLC	GROUPS MAINTENANCE	325.67
206996	SMART BUSINESS SOURCE LLC	OFFICE SUPPLIES	504.41
206997 - 206999	SPALDING DE DECKER	PROFESSIONAL SERVICES	55,308.48
207000	SPREITZER-BERENT, BARBARA L	OLDER ADULTS SOCIAL	288.00
207001	STAPLES BUSINESS ADVANTAGE	ELECTION SUPPLIES	61.92
207002	SUBURBAN LANDSCAPE SUPPLY	GROUPS MAINTENANCE	291.00
207003	SUPERIOR GROUNDCOVER INC.	VILLA BARR PROPERTY	4,130.00
207004	SUTHERLAND, TRENT GREEAR	LIBRARY PROGRAMMING	300.00
207005	SYSTEMP CORPORATION	BUILDING MAINTENANCE	6,128.51
207006	T-MOBILE USA, INC	TELEPHONE	1,453.16
207007	T-MOBILE USA, INC.	OPERATING SUPPLIES	100.00
207008	THE HUB STADIUM OF FOUNTAINWALK	APPRECIATION EVENINGS	8,373.75
207009	TITLE WRX AGENCY LLC	2026 SUM TAX REFUND 50-22-26-276-010	98.80
207010	TRI-COUNTY INTERNATIONAL	VEHICLE MAINTENANCE	4,949.20
207011	TRUCK & TRAILER SPECIALTIES, INC.	VEHICLE MAINTENANCE	521.14
207012	TRUE BLUE INVESTGATIONS LLC	RECRUITMENT	850.00
207013	UNITED STATES POSTAL	POSTAGE	390.00
207014	USA BLUEBOOK	SEWER LINE MAINTENANCE	388.99
207015	VARIPRO	FLEXIBLE SPENDING	6,184.45
207016	VESCO OIL CORPORATION	GASOLINE AND OIL	5,232.90
207017	VISION GRAPHICS, LLC	COMMUNITY PROMOTION	495.00
207018	WALEGA, TREVOR	PER DIEM NATOA CONFERENCE	124.00
207019	WEINGARTZ SUPPLY CO INC	VEHICLE MAINTENANCE	2,839.08
207020	WESTERN SUBURBAN SOCCER	YOUTH SOCCER	6,780.00
207021	WITMER PUBLIC SAFETY GROUP INC	VEHICLE MAINTENANCE	263.56
207022	WORLDVIEW TECHNOLOGIES GROUP	PARK BUILDING MAINTENANCE	1,650.00
207023	ZHANG, PEIBEI & TANG, HONG	2026 SUM TAX REFUND 50-22-10-301-101	1,568.03

GRAND TOTAL	\$ 4,155,714.29
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GENERAL FUND	101	391,230.56
MAJOR STREET FUND	202	37,189.90
LOCAL STREET FUND	203	94,173.15
MUNICIPAL STREET FUND	204	6,764.05
PARKS, REC & CULTURAL SVCS FUND	208	58,711.38
DRAIN FUND	211	166,243.98
TREE FUND	213	27,311.50
RUBBISH COLLECTION FUND	226	202,745.36
ECONOMIC DEVELOPMENT FUND	244	1,000.00
LIBRARY FUND	271	36,545.57
LIBRARY CONTRIBUTION FUND	272	206.93
COMMUNITY DVLPMNT BLOCK GRANT FUND	274	6,895.00
PUBLIC SAFETY BUILDINGS CONST. FUND	464	997.50
WATER AND SEWER FUND	592	2,805,549.74
SELF INSURANCE - HEALTH CARE FUND	677	18,720.00
AGENCY FUND	701	209,645.05
CURRENT TAX COLLECTION FUND	703	6,759.60
MI HIDTA	725	85,025.02

GRAND TOTAL	\$ 4,155,714.29
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