



CITY OF NOVI CITY COUNCIL
AUGUST 11, 2025

SUBJECT: Approval of claims and warrants – Warrant 1185

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, #1185 comes before City council for approval.

RECOMMENDED ACTION: Approval of claims and warrants – Warrant 1185

CITY OF NOVI
Warrant 1185
Monday, August 11, 2025

Check	Vendor Name	Description	Amount
198413 - 198464	DTE ENERGY	ELECTRICITY	66,945.82
198465	123NET	BLDG. BOND REFUND (ESCROW)	1,500.00
198466	A AND R PLUMBING LLC	PARK BUILDING MAINTENANCE	5,649.58
198467	ACE CUTTING EQUIPMENT INC	WATER LINE MAINTENANCE	800.25
198468	AECOM GREAT LAKES, INC	PROFESSIONAL SERVICES	50,352.70
198469	VOID		- V
198470	AIRGAS USA, LLC	OPERATING SUPPLIES	914.80
198471	AIS CONSTRUCTION EQUIPMENT CORP	VEHICLE MAINTENANCE	149.83
198472	AJAX PAVING INDUSTRIES INC	CONSTRUCT: 2023 CAPITAL PREVENTATIVE MAIN	540.00
198473	ALL TRAFFIC SOLUTIONS	SPEED SIGN REPLACEMENTS (5) - QUOTE Q-79	23,891.85
198474	ALLIE BROTHERS INC	SUPPLIES UNIFORMS	661.39
198475	ALLIED BUILDING SERVICE COMPANY	BUILDING MAINTENANCE	1,100.00
198476	ALTECH DOORS LLC	BUILDING MAINTENANCE	3,183.56
198477	AMAZON	LIBRARY BOOKS	1,434.85
198478	AMERICAN GENERATORS SALES AND	LIFT STATION MAINTENANCE	578.00
198479	AMERICAN HEART ASSOCIATION INC.	CONFERENCE	195.91
198480	ANTECO, INC	FORESTRY MAINTENANCE	189.00
198481	APOLLO FIRE APPARATUS SALES AND	VEHICLE MAINTENANCE	1,627.37
198482	APPLIED INNOVATION	INTERNAL TECHNOLOGY COMMUNITY RELATION	72.74
198483	ASCENSION MICHIGAN EMPLOYER	MEDICAL SERVICE	696.00
198484	ATA NATIONAL TITLE GROUP, LLC	BECK RD WIDEN	400.00
198485	B&M ASHMAN	BLDG. BOND REFUND (ESCROW)	1,500.00
198486	BARNES & NOBLE	LIBRARY BOOKS	576.00
198487	BEAN, CHRIS	INSURANCE CLAIM BROKEN SIGN/POST	478.62
198488	BELL WIRE	BLDG. BOND REFUND (ESCROW)	1,000.00
198489	BERTIN, KENNETH M.	ADULT SOFTBALL	375.00
198490	BRICKSTONE LANDSCAPING INC	BLDG. BOND REFUND (ESCROW)	500.00
198491	BRIEN'S SERVICES INC	GROUPS MAINTENANCE	2,760.00
198492	BRIGHTSOURCE LIGHTING SOLUTIONS LLC	BUILDING MAINTENANCE	29.87
198493	BRODART CO.	LIBRARY BOOKS	4,887.44
198494	BS & A SOFTWARE, INC.	CITY WIDE TRAINING	1,325.00
198495	CANON U.S.A, INC.	COMPUTER SUPPLIES	150.00
198496	CAPITAL TIRE INC	VEHICLE MAINTENANCE	1,542.00
198497	CARLETON EQUIPMENT COMPANY, INC.	LAWN MOWER MAINTENANCE	356.30
198498	CAUCHI, PATRICIA	PETTY CASH	34.98
198499	CDW GOVERNMENT LLC	OPERATING SUPPLIES	36.85
198500	CENTER FOR PERFORMANCE ARTS	SIZZLING SUMMER	200.00
198501	CENTER POINT LARGE PRINT	LIBRARY BOOKS	100.68
198502	CHAD STUART	UB REFUND 22521 SUMMER LANE	94.18
198503	CHALLENGER SPORTS TEAMWEAR, LLC	YOUTH SOCCER	3,452.51
198504	CHET'S RENT-ALL INC.	GASOLINE AND OIL	275.84
198505	CINTAS CORP	SUPPLIES UNIFORMS	1,843.35
198506	CODE OFFICIALS CONFERENCE OF MICH	CONFERENCE	370.00
198507	CONSTANTINE, TOM	TUITION REIMBURSEMENT	932.00
198508	COUGAR SALES & RENTAL INC	WATER LINE MAINTENANCE	893.86
198509	CRANDALL-WORTHINGTON INC	CUSTODIAL SUPPLIES	3,472.50
198510	CUTMYTREEDOWN.COM	FORESTRY MAINTENANCE	16,448.75
198511	D & G CEMENT CO.	BLDG. BOND REFUND (ESCROW)	500.00
198512	D AND D WATER AND SEWER INC	WATER SERVICE INSTALLATIONS	20,365.60
198513	D/A CENTRAL, INC.	DOG PARK EXPENDITURES	3,516.75
198514	DALTON COMMERCIAL CLEANING CORP	BUILDING MAINTENANCE	340.00
198515	DAN'S EXCAVATING, INC.	BLDG. BOND REFUND (ESCROW)	35,438.40
198516	DECLARK, DAVID F.	OLDER ADULTS SPECIAL EVENTS	300.00
198517	DOETING EDUCATION COMPANY	BLDG. BOND REFUND (ESCROW)	2,000.00
198518	DOETING EDUCATION COMPANY	BLDG. BOND REFUND (ESCROW)	31,800.00
198519	DOETING EDUCATION COMPANY	BLDG. BOND REFUND (ESCROW)	28,457.10
198520	DOMINATE LACROSSE LLC	SPORTS CAMPS	3,528.00
198521	DPT SPORTS PERFORMANCE	SPORTS CAMPS	1,335.00

198522	EDWARDS GLASS COMPANY	BUILDING MAINTENANCE	2,370.00
198523	EDWARDS, NANCY	REFUND PARKS	405.00
198524	EGANIX, INC	FOG (FATS, OILS, & GREASE) PREVENTION	2,650.00
198525	ERICKSON, CHELSEA	DANCE PROGRAMS	6,963.95
198526	ETNA SUPPLY	GROUPS MAINTENANCE	2,051.94
198527	FERGUSON WATERWORKS #3386	WATER METERS	9,673.17
198528	FINISHED BASEMENTS PLUS	BLDG. PAYMENT REFUND (ESCROW)	62.00
198529	FINISHED BASEMENTS PLUS	BLDG. PAYMENT REFUND (ESCROW)	205.00
198530	FIRE SYSTEMS OF MICHIGAN	BUILDING MAINTENANCE	1,286.45
198531	FLEETPRIDE INC.	VEHICLE MAINTENANCE	1,022.72
198532	GALE/CENGAGE LEARNING	LIBRARY BOOKS	93.57
198533	GALLS, LLC	SUPPLIES UNIFORMS	354.89
198534	GANNETT DETROIT LOCALIQ	BECK RD WIDEN	1,405.00
198535	GARTHEEBAN, GANESHAPILLAI	BLDG. BOND REFUND (ESCROW)	993.20
198536	GARTHEEBAN, GANESHAPILLAI	BLDG. BOND REFUND (ESCROW)	750.00
198537	GIFFELS-WEBSTER ENGINEERS INC.	ZONING ORDINANCE UPDATES	3,680.00
198538	GORDON FOOD SERVICE PAYMENT PROC.	COMMUNITY CENTER	41.97
198539	GRAINGER INC, W W	OPERATING SUPPLIES	136.02
198540	GRAPHIK CONCEPTS INC	VEHICLE NEW INSTALL	2,237.99
198541	GREAT LAKES ACE	OPERATING SUPPLIES	17.98
198542	GREAT LAKES POWER & LIGHTING INC.	BUILDING MAINTENANCE	722.94
198543	GREAT LAKES WATER AUTHORITY	IWC CHARGES	955,882.47
198544	GREEN OAK TIRE INC.	VEHICLE MAINTENANCE	2,483.52
198545	GUIDOBONO BUILDING CO	BLDG. BOND REFUND (ESCROW)	5,000.00
198546	GUIDOBONO BUILDING CO	BLDG. BOND REFUND (ESCROW)	1,000.00
198547	HARRELL'S, LLC	GROUPS MAINTENANCE	140.16
198548	HARTFORD, THE	EMPLOYEE INSURANCE	10,057.03
198549	HARTWELL CEMENT COMPANY	2024 NEIGHBORHOOD SIDEWALK REPAIR PROGRAM	3,750.00
198550	HAWAIIAN DANCERS LLC	DANCE PROGRAMS	6,047.40
198551	HOME DEPOT	BUILDING MAINTENANCE	57.48
198552	HOME DEPOT CREDIT SERVICES	VEHICLE MAINTENANCE	2,652.14
198553	HUANG, ZHAOHUI J & DIANA J	BLDG. BOND REFUND (ESCROW)	400.00
198554	HUANG, ZHAOHUI J & DIANA J	BLDG. BOND REFUND (ESCROW)	1,000.00
198555	IMAGE 360 - NOVI	OPERATING SUPPLIES	292.00
198556	IMPERIAL DADE	BUILDING MAINTENANCE	1,067.44
198557	IN THE MITTEN PRODUCTIONS	THEATRE PROGRAMS	19,602.00
198558	INFORMATION & ENERGY SERVICES, INC	ENERGY AUDIT	28,917.00
198559	INTERNATIONAL TRANSMISSION	BOSCO ITC CONNECTOR PATHWAY	50.00
198560	INTRADO LIFE & SAFETY, INC	TELEPHONE MAINTENANCE	440.19
198561	ISCG, INC.	FURN REPLACE-WATCHROOM	5,692.49
198562	JACK DOHENY SUPPLIES INC	WATER LINE MAINTENANCE	1,554.76
198563	JK LOCKSMITH CO LLC	OPERATING SUPPLIES	15.00
198564	JOHN'S SANITATION SERVICE	TENNIS LESSONS	98.00
198565	KENWHIRL APPLIANCE SERVICE	BUILDING MAINTENANCE	316.00
198566	KIMBALL MIDWEST	VEHICLE MAINTENANCE	1,416.02
198567	LABSOURCE INC	OPERATING SUPPLIES	284.23
198568	LECOM	BLDG. BOND REFUND (ESCROW)	1,500.00
198569	LECOM	BLDG. BOND REFUND (ESCROW)	1,500.00
198570	LECOM	BLDG. BOND REFUND (ESCROW)	1,000.00
198571	LIMB WALKERS TREE & SNOW	FORESTRY MAINTENANCE	24,340.00
198572	LIVINGSTON COUNTY ASSESSORS ASSOC	MEMBERSHIPS	10.00
198573	LOOMIS	ARMORED CAR SERVICES	678.57
198574	M-2 AUTO PARTS, INC.	VEHICLE MAINTENANCE	1,101.54
198575	MACNLOW ASSOCIATES	EDUCATION AND TRAINING	550.00
198576	MAJOR CONSTRUCTION GROUP, INC	WATER LINE MAINTENANCE	283.25
198577	MARK'S OUTDOOR POWER EQUIPMENT	LAWN MOWER MAINTENANCE	211.98
198578	MARTIN, JOHN	PER DIEM IAFC CONFERENCE	266.00
198579	MATTIOLI CEMENT CO., LLC	CONSTRUCT: 2025 NEIGHBORHOOD ROADS PROGRAM	197,199.41
198580	MEDLINE INDUSTRIES, LP	OPERATING SUPPLIES	226.50
198581	MERIDIAN HOMES INC	BLDG. BOND REFUND (ESCROW)	1,200.00
198582	MERJENT, INC	PROFESSIONAL SERVICES	9,805.00
198583	VOID	-	V
198584	MERNER, SUSAN	REFUND PARKS	10.00
198585	MERNER, SUSAN	REFUND PARKS	10.00
198586	MID-TOWN PETROLEUM ACQUISITION LLC	VEHICLE MAINTENANCE	182.50
198587	MIDWEST TAPE, LLC	AUDIO VISUAL MATERIALS	1,390.84

198588	MIRAGE DEVELOPMENT LLC	BLDG. BOND REFUND (ESCROW)	6,000.00
198589	MIRAGE DEVELOPMENT LLC	BLDG. BOND REFUND (ESCROW)	1,500.00
198590	MIRAGE DEVELOPMENT LLC	BLDG. BOND REFUND (ESCROW)	2,000.00
198591	MIRAGE DEVELOPMENT LLC	BLDG. BOND REFUND (ESCROW)	1,000.00
198592	MISSION COMMUNICATIONS, LLC	LIFT STATION MAINTENANCE	347.40
198593	MOYLAN, CALLIE	SPORTS CAMPS	2,138.40
198594	MULLEN, BARBARA	REFUND PARKS	405.00
198595	NORTHVILLE CHARTER TOWNSHIP	DOG PARK EXPENDITURES	1,082.00
198596	NOVI ROTARY CLUB	MEMBERSHIPS	1,104.00
198597	NOVI WATER DEPARTMENT	WATER AND SEWER	565.52
198598	NOVI, CITY OF	CITY'S SHARE OF FEES COLLECTED	202.00
198599	O'REILLY AUTO PARTS	VEHICLE MAINTENANCE	554.04
198600	OAKLAND COUNTY ASSOCIATION OF	MEMBERSHIPS	90.00
198601	OAKLAND COUNTY LEGAL NEWS	WALLED LAKE BOARD	361.00
198602	OAKLAND COUNTY REGISTER OF DEEDS	SHEETZ CONSERVATION	30.00
198603	OAKLAND COUNTY REGISTER OF DEEDS	FELDMAN KIA PRO	30.00
198604	OAKLAND COUNTY REGISTER OF DEEDS	DISCHARGE CLAIM OF INTEREST	30.00
198605	OAKLAND COUNTY TREASURERS	PROFESSIONAL SERVICES	2,630.92
198606	OCCUPATIONAL HEALTH CENTERS	MEDICAL SERVICE	33.00
198607	ORKIN	BUILDING MAINTENANCE	2,020.01
198608	OTIS ELEVATOR COMPANY	CONTRACTUAL SERVICES	204.06
198609	OVERDRIVE, INC.	ELECTRONIC MEDIA	3,867.03
198610	PARAGON LABORATORIES, INC.	MANDATORY EPA WATER TESTING	423.00
198611	PEPPER & SON INC, J.W.	NOVI CONCERT BAND	354.99
198612	PERFECT CLEANERS OF DETROIT, INC	COMMUNITY CENTER	144.00
198613	PIONEER MANUFACTURING CO.	GROUNDS MAINTENANCE	2,822.67
198614	PLANTWISE, LLC	OPERATING SUPPLIES	1,610.00
198615	POSTMASTER	POSTAGE BRM 144	1,000.00
198616	PRECISE MRM LLC	INTERNAL TECHNOLOGY ASSESSING	3,496.00
198617	PRINTING SYSTEMS	ELECTION SUPPLIES	6,256.84
198618	PULTE HOMES OF SE MICHIGAN LLC	BLDG. BOND REFUND (ESCROW)	1,000.00
198619	PULTE HOMES OF SE MICHIGAN LLC	BLDG. BOND REFUND (ESCROW)	5,000.00
198620	QUILL CORPORATION	OPERATING SUPPLIES	4,539.20
198621	REALGISTICS CORPORATION	BLDG. BOND REFUND (ESCROW)	400.00
198622	REV'D UP FUN	CAMP LAKESHORE	380.00
198623	RKA PETROLEUM COS. INC	GASOLINE AND OIL	27,024.55
198624	RM DISTRIBUTORS	CONFERENCE	6,250.00
198625	ROAD COMMISSION FOR OAKLAND COUNTY	TRAFFIC SERVICES	3,904.22
198626	ROGUE INDUSTRIAL SERVICES LLC	SEWER LINE MAINTENANCE	741.00
198627	ROSATI, SCHULTZ, JOPPICH	LEGAL FEES	340.00
198628	ROSEN PUBLISHING	LIBRARY BOOKS	1,212.82
198629	ROSS, MICHAEL	ADULT SOFTBALL	270.00
198630	RYL FLEXIBLTY THERAPIES LLC	OLDER ADULTS MASSAGE	1,159.00
198631	SATKO, JOHN PETER	ADULT SOFTBALL	75.00
198632	SCADA BLOCKS LLC	SCADA MAINTENANCE	48,087.53
198633	SCHWARTZ, HEATHER	2025 SUM TAX REFUND 50-22-03-126-065	406.34
198634	SECREST,WARDLE,LYNCH,HAMPTON	WALLED LAKE BOARD	913.00
198635	SEILER INSTRUMENT AND MANUFACTURING	OPERATING SUPPLIES	25.95
198636	SIMON HERKENHOFF	BLDG. BOND REFUND (ESCROW)	500.00
198637	SITEONE LANDSCAPE SUPPLY, LLC	WATER LINE MAINTENANCE	1,292.35
198638	SMART BUSINESS SOURCE LLC	OFFICE SUPPLIES	102.77
198639	SPALDING DE DECKER	PROFESSIONAL SERVICES	45,476.35
198640	SPARTAN DISTRIBUTORS	OPERATING SUPPLIES	147.71
198641	SUBURBAN LANDSCAPE SUPPLY	SEWER LINE MAINTENANCE	167.25
198642	SUTTLE ENTERPRISES LLC	PROFESSIONAL SERVICES	4,300.00
198643	SYSTEMP CORPORATION	HVAC AUTO CONTROLS	63,897.50
198644	TINYMOBILEROBOTS US LLC	OPERATING SUPPLIES	78.24
198645	TOLL NORTHEAST V CORP	BLDG. BOND REFUND (ESCROW)	5,000.00
198646	TOLL NORTHEAST V CORP	BLDG. BOND REFUND (ESCROW)	5,000.00
198647	TOLL NORTHEAST V CORP	BLDG. BOND REFUND (ESCROW)	5,000.00
198648	TRAVELERS PROPERTY CASUALTY	PROPERTY & LIABILITY INSURANCE	283,143.00
198649	TRI-COUNTY INTERNATIONAL	VEHICLE MAINTENANCE	1,315.56
198650	TRUCK & TRAILER SPECIALTIES, INC.	WINTER MAINTENANCE QUOTED BLADES 2025	26,818.03
198651	TUMBLEBUNNIES GYMNASTICS INC	YOUTH PROGRAMS	1,760.00
198652	VARIPRO	FLEXIBLE SPENDING	2,676.66
198653	VARSITY LINCOLN, INC	VEHICLE SPENDING	360.44

198654	VERITACORP	BLDG. BOND REFUND (ESCROW)	1,500.00
198655	WEINGARTZ SUPPLY CO INC	LAWN MOWER MAINTENANCE	316.51
198656	WORLDVIEW TECHNOLOGIES GROUP	BUILDING MAINTENANCE	200.00
198657	Z JOE HUANG	BLDG. PAYMENT REFUND (ESCROW)	130.00

GRAND TOTAL	\$ 2,252,117.80
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GENERAL FUND	101	535,630.95
MAJOR STREET FUND	202	10,591.08
LOCAL STREET FUND	203	223,839.41
MUNICIPAL STREET FUND	204	3,873.73
PARKS, REC & CULTURAL SVCS FUND	208	65,660.26
DRAIN FUND	211	50,317.98
TREE FUND	213	40,977.75
LIBRARY FUND	271	45,706.90
LIBRARY CONTRIBUTION FUND	272	81.28
ICE ARENA FUND	570	5,945.00
SENIOR HOUSING FUND	574	26,015.00
WATER AND SEWER FUND	592	1,087,430.42
AGENCY FUND	701	155,641.70
CURRENT TAX COLLECTION FUND	703	406.34

GRAND TOTAL	\$ 2,252,117.80
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