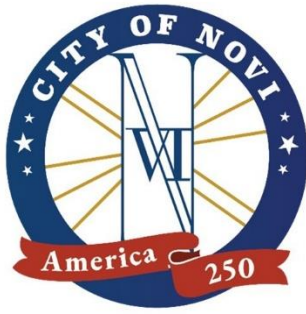




CITY OF NOVI CITY COUNCIL
AUGUST 10, 2026

SUBJECT: Approval of claims and warrants – Warrant 1207

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 #1207 comes before City council for approval.

RECOMMENDED ACTION: Approval of claims and warrants – Warrant 1207

CITY OF NOVI
Warrant 1207
Monday, August 10, 2026

Check	Vendor Name	Description	Amount
205421	ADS, INC	INVOICE 2564617	12,587.00
205422	BAY AREA NARCOTICS ENFORCEMENT TEAM	MARCH 2026 OT LOCAL OFFICERS	19,880.69
205423	CHESTERFIELD TWP POLICE DEPARTMENT	INVOICE COMET 26-APRIL	1,122.08
205424	CITY OF ROSEVILLE	REIMBURSE APRIL OT	526.18
205425	CITY OF ST CLAIR SHORES	REIMBURSE APRIL OT	1,716.14
205426	COMCAST BUSINESS	ACCOUNT 8529 10 205 1346764	316.80
205427	MACOMB COUNTY SHERIFF'S OFFICE	REIMBURSE MAY 2026	1,019.75
205428	MOLLOY, DAVID	REIMBURSE TRAVEL	338.00
205429	SOUTHWEST ENFORCEMENT TEAM	TRAVEL/TRAINING SEMINAR SWET DETECTIVES	6,430.92
205430	STATE OF MICHIGAN	INVOICE 551-679185	640.07
205431	VERIZON WIRELESS	ACCOUNT 942421817-0001	1,855.59
205432	WEST MICHIGAN ENFORCEMENT TEAM	WEMET DETECTIVES INIA DRUG/TERRORIST TRAINING	25,511.63
205433 - 205484	DTE ENERGY	ELECTRICITY	77,263.36
205485	A AND R PLUMBING LLC	WATER LINE MAINTENANCE	7,737.65
205486	A-TRAIN TACTICAL LLC	PROFESSIONAL SERVICES	2,500.00
205487	ACCUFORM PRINTING & GRAPHICS INC	PRINTING AND PUBLISHING	3,941.80
205488	ACCURATE PARKING LOT SERVICES, INC	PARKING LOT MAINTENANCE	4,450.00
205489	ACE PYRO, LLC	OFFICE SUPPLIES	2,500.00
205490	ADVANCED TURF SOLUTIONS, INC.	GROUNDS MAINTENANCE	1,811.95
205491 - 205493	AECOM GREAT LAKES, INC	PROFESSIONAL SERVICES	16,271.72
205494	AFTERMATH SERVICES LLC	BIO HAZARD CLEANING OF JAIL CELLS	300.00
205495	ALLIANCE HEALTH AND LIFE	EMPLOYEE INSURANCE	19,280.00
205496	ALLIE BROTHERS INC	SUPPLIES UNIFORMS	922.86
205497	ALLIED INC	EQUIPMENT MAINTENANCE	561.00
205498	ALTECH DOORS LLC	BUILDING MAINTENANCE	4,328.11
205499	AMAZON	COMPUTER SUPPLIES	1,490.58
205500	AMERI-TIME LLC	OPERATING SUPPLIES	160.00
205501	AMERICAN GENERATORS SALES AND	BUILDING MAINTENANCE	227.48
205502	APPLIED INNOVATION	INTERNAL TECHNOLOGY COMMUNITY RELATION	80.29
205503	ARC	OPERATING SUPPLIES	3,712.94
205504	VOID		- V
205505	ARK ELECTRICAL SOLUTIONS LLC	PARK BUILDING MAINTENANCE	5,123.36
205506	ARROW OFFICE SUPPLY CO	OFFICE SUPPLIES	393.30
205507	ARROWHEAD FORENSICS	OPERATING SUPPLIES	710.32
205508	BALANCE FIT NOVI LLC	OLDER ADULTS FITNESS	126.00
205509	BARNES & NOBLE	LIBRARY BOOKS	424.00
205510	BARNHILL III, JOHN H.	ADULT SOFTBALL	246.00
205511	BC NOVAPLEX LLC	BLDG. BOND REFUND (ESCROW)	5,000.00
205512	BELLE TIRE	VEHICLE MAINTENANCE	1,478.98
205513	BENITO'S CAFE	WATER LINE MAINTENANCE	120.64
205514	BERTIN, KENNETH M.	ADULT SOFTBALL	243.00
205515	BEST EQUIPMENT CO., INC	VEHICLE MAINTENANCE	1,265.00
205516	BIDDLE CONSULTING GROUP, INC.	EMERGENCY COMMUNICATION SERVICE	3,770.00
205517	BLOUGH, KERI	REIMBURSE ESRI CONFERENCE	957.80
205518	BOUND TREE MEDICAL LLC	SUPPLIES	2,844.24
205519	BRICKSTONE LANDSCAPING	BLDG. BOND REFUND (ESCROW)	500.00
205520	BRICKSTONE LANDSCAPING	BLDG. BOND REFUND (ESCROW)	500.00
205521	BRIGHTON ITALIAN CONCRETE	BLDG. BOND REFUND (ESCROW)	500.00
205522	BRODART CO.	LIBRARY BOOKS	5,903.86
205523	BS & A SOFTWARE, INC.	INTERNAL TECHNOLOGY COMMUNITY DEVELOPMENT	10,595.00
205524	BUTTER, IMANI	WITNESS	32.10
205525	CANON FINANCIAL SERVICES INC	EQUIPMENT RENTAL/LEASE	4,412.45
205526	CARLISLE WORTMAN ASSOCIATES, INC.	BUILDING, TRADE, & PLAN REVIEW SERVICES	13,932.50
205527	CARTER'S CEMETERY PRESERVATION	CEM MAINT COUNCIL GOAL REPAIRS	11,970.00
205528	CASH SOD FARM	GROUNDS MAINTENANCE	840.00
205529	CDO GROUP	BLDG. BOND REFUND (ESCROW)	1,800.00
205530	CDW GOVERNMENT LLC	OPERATING SUPPLIES	18,780.74
205531	CHARLES K. CONSTRUCTION	BLDG. BOND REFUND (ESCROW)	500.00
205532	CHET'S RENT-ALL INC.	GROUNDS MAINTENANCE	65.18
205533	CHILTON, KIMBERLY S.	OLDER ADULTS FITNESS	2,720.40
205534	CHO, YONGSANG	WITNESS	13.25

205535	CHRISTMAN COMPANY, THE	PUBLIC SAFETY BUILDING	74,088.00
205536	CINTAS CORP	SUPPLIES UNIFORMS	1,933.45
205537	CONCRETE IMPRESSION	BLDG. BOND REFUND (ESCROW)	500.00
205538	COUGAR SALES & RENTAL INC	VEHICLE MAINTENANCE	466.93
205539	CRANDALL-WORTHINGTON INC	CUSTODIAL SUPPLIES	2,235.34
205540	CRITTER CONTROL OF S.W. OAKLAND CTY	CONTRACTUAL SERVICES	99.00
205541	CUTMYTREEDOWN.COM	FORESTRY MAINTENANCE	45,799.20
205542	D&D WATER & SEWER	WATER SERVICE INSTALLATIONS	37,485.95
205543	DESAI, RACHNA	DANCE PROGRAMS	1,218.00
205544	DOMINATE LACROSSE LLC	SPORTS CAMPS	2,436.00
205545	DPT SPORTS PERFORMANCE	SPORTS CAMPS	1,134.00
205546	DRN & ASSOCIATES, ARCHITECTS, PC	PROFESSIONAL SERVICES	660.00
205547	DTE ENERGY	ELECTRICITY	41.94
205548	DUBOIS-COOPER ASSOCIATES INC.	CONTRACTUAL SERVICES	690.00
205549	DUKE'S ROOT CONTROL, INC.	SEWER LINE MAINTENANCE	6,697.08
205550	DVM UTILITIES INC	BLDG. BOND REFUND (ESCROW)	5,000.00
205551	DVM UTILITIES INC	BLDG. BOND REFUND (ESCROW)	5,000.00
205552	DYNAMIC WEST SCHOOL ASSEMBLIES	CAMP LAKESHORE	495.00
205553	ELLSWORTH INDUSTRIES INC.	ROUTINE MAINTENANCE	14,474.50
205554	EMPIRE PRINTING, LLC	ADULT SOFTBALL	2,672.59
205555	ERICKSON, CHELSEA	DANCE PROGRAMS	1,260.00
205556	ETNA SUPPLY	EQUIPMENT MAINTENANCE	84.00
205557	EVERON LLC	BUILDING MAINTENANCE	614.00
205558	FARKAS, JULIE	REIMBURSEMENT	28.00
205559	FELDMAN CHEVROLET OF NOVI	VEHICLE MAINTENANCE	179.15
205560	FENDT BUILDERS SUPPLY, INC	STORM SEWER MAINTENANCE	732.60
205561	FER-PAL CONSTRUCTION USA LLC	CONSTRUCT: CEDARSPRINGS ESTATES WATER MAIN	239,272.60
205562	FERGUSON WATERWORKS #3386	WATER METERS	16,506.64
205563	FIRE SYSTEMS OF MICHIGAN	CONTRACTUAL SERVICES	2,338.70
205564	FIRST AMERICAN TITLE COMPANY	2026 SUM TAX REFUND 50-22-11-154-019	150.72
205565	FLOYD, STEPHEN	LIBRARY PROGRAMMING	300.00
205566	FUN TIME SPORTS LLC	SPORTS CAMPS	1,200.00
205567	GALE/CENGAGE LEARNING	LIBRARY BOOKS	964.80
205568	GARY'S CATERING INC	SUPPLIES PRISONER MEALS	390.00
205569	GOPIGIAN, RICHARD G.	BLDG. BOND REFUND (ESCROW)	500.00
205570	GRAINGER INC, W W	LIFT STATION MAINTENANCE	224.03
205571	GRAPHIK CONCEPTS INC	VEHICLE MAINTENANCE	150.00
205572	GREAT LAKES WATER AUTHORITY	IWC CHARGES	1,071,960.51
205573	GREEN OAK TIRE INC.	VEHICLE MAINTENANCE	398.00
205574	GRUENWALD, KRISTIE	PER DIEM FBINAA CONFERENCE	210.00
205575	HASTINGS AIR-ENERGY CONTROL	VEHICLE MAINTENANCE	1,304.00
205576	HEALTH ALLIANCE PLAN	EMPLOYEE INSURANCE	28,599.26
205577	HOME DEPOT CREDIT SERVICES	OPERATING SUPPLIES	2,074.66
205578	HOWELL DESIGN GROUP LLC	PUBLIC SAFETY BUILDING	29,673.00
205579	IMAGAMERICA	COMMUNITY PROMOTION	4,441.06
205580	IMPERIAL BAG & PAPER CO. LLC	BUILDING MAINTENANCE	1,700.58
205581	IN THE MITTEN PRODUCTIONS	THEATRE PROGRAMS	20,295.00
205582	INTRADO LIFE & SAFETY, INC	TELEPHONE MAINTENANCE	440.19
205583	ITALY AMERICAN CONSTRUCTION CO INC	BLDG. BOND REFUND (ESCROW)	500.00
205584	JAPAN BUSINESS SOCIETY OF DETROIT	MEMBERSHIPS	75.00
205585	JOHN'S SANITATION SERVICE	YOUTH SOCCER	1,535.00
205586	K & R CONCRETE INC	BLDG. BOND REFUND (ESCROW)	500.00
205587	KAPP, TRENTON	REIMBURSEMENT	375.00
205588	KENNEDY INDUSTRIES INC	LIFT STATION MAINTENANCE	1,236.00
205589	KIMBALL MIDWEST	OPERATING SUPPLIES	1,472.99
205590	KOMARAGIRI, SRI RAVALI	PROFESSIONAL SERVICES	1,860.00
205591	KONE INC	BUILDING MAINTENANCE	3,525.00
205592	LAKE STATE RAILWAY COMPANY	PROFESSIONAL SERVICES	6,520.76
205593	LEINEKE, CHRISTOPHER H	BLDG. BOND REFUND (ESCROW)	400.00
205594	LEINEKE, CHRISTOPHER H	BLDG. BOND REFUND (ESCROW)	5,000.00
205595	LIBRARY NETWORK, THE	TLN AUTOMATION SERVICES	38,783.54
205596	LYON MECHANICAL CONTRACTORS, INC.	BUILDING MAINTENANCE	5,799.00
205597	MAC CONCRETE DEMOLITION, INC	BLDG. BOND REFUND (ESCROW)	500.00
205598	MACQUEEN EMERGENCY	SUPPLIES UNIFORMS	8,095.11
205599	MAGLOCLEN	MEMBERSHIPS	400.00
205600	MALZBERG, ETHAN	OLDER ADULTS FITNESS	1,113.60
205601	MARK'S OUTDOOR POWER EQUIPMENT	LAWN MOWER MAINTENANCE	18.99
205602	MARSH POWER TOOLS	OPERATING SUPPLIES	2,019.86
205603	MATTIOLI CEMENT CO., LLC	CONSTRUCT: VILLA BARR PATHWAYS	115,204.95

205604	MCCULLOUGH, KATHLEEN	OLDER ADULTS FITNESS	618.00	
205605	MCKENNA ASSOCIATES INC	BUILDING, TRADE & PLAN REVIEW SERVICES	419.00	
205606	MERJENT, INC	PROFESSIONAL SERVICES	13,293.00	
205607	VOID		-	V
205608	MERS - MUNICIPAL EMPLOYEES	LEGAL FEES	1,850.00	
205609	METRONET	BLDG. BOND REFUND (ESCROW)	10,000.00	
205610	MICHIGAN STATE UNIVERSITY	PROFESSIONAL SERVICES	300.00	
205611	MIDWEST TAPE, LLC	AUDIO VISUAL MATERIALS	758.73	
205612	MISSION COMMUNICATIONS, LLC	LIFT STATION MAINTENANCE	355.00	
205613	MONARCH CONSTRUCTION	BLDG. BOND REFUND (ESCROW)	400.00	
205614	MOYLAN, CALLIE	SPORTS CAMPS	3,888.00	
205615	MUNICIPAL WEB SERVICES, INC	WEB PAGE MAINTENANCE	8,419.20	
205616	NATIONAL EXPRESS WASH HOLDCO, LLC	BLDG. BOND REFUND (ESCROW)	60,685.20	
205617	NICE, KIM	REIMBURSEMENT	98.45	
205618	NOVI COMMUNITY SCHOOLS	SPORTS CAMPS	649.00	
205619	O'REILLY AUTO PARTS	VEHICLE MAINTENANCE	1,547.56	
205620	OAKLAND COUNTY REGISTER OF DEEDS	CILVERS SDFMEA	30.00	
205621	OAKLAND COUNTY REGISTER OF DEEDS	CILVERS SIDEWALK EASEMENT	30.00	
205622	OAKLAND COUNTY REGISTER OF DEEDS	CAMELOT PARK PSLR AGREEMENT	30.00	
205623	OAKLAND COUNTY REGISTER OF DEEDS	TOWNES AT MAIN ST PHASE 3	30.00	
205624	OAKLAND COUNTY REGISTER OF DEEDS	TOWNES AT MAIN ST PHASE 3	30.00	
205625	OAKLAND COUNTY REGISTER OF DEEDS	RAISING CANES SSM&E	30.00	
205626	OAKLAND COUNTY TREASURERS	PROFESSIONAL SERVICES	2,766.30	
205627	OCCUPATIONAL HEALTH CENTERS OF	MEDICAL SERVICE	147.00	
205628	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	96.89	
205629	ORCHARD, HILTZ & MC CLIMENT	PROFESSIONAL SERVICES	301,709.12	
205630	ORKIN	BUILDING MAINTENANCE	895.92	
205631	OROSZ, ROBERT & SO PING	BLDG. BOND REFUND (ESCROW)	500.00	
205632	OSCAR W. LARSON CO.	GASOLINE AND OIL	312.07	
205633	OTIS ELEVATOR COMPANY	BUILDING MAINTENANCE	1,872.21	
205634	OVERDRIVE, INC.	ELECTRONIC MEDIA	2,509.38	
205635	OWEN TREE SERVICE INC	FORESTRY MAINTENANCE	3,056.00	
205636	PADMA PRIYA ANUMULA	WITNESS	11.80	
205637	PARAGON LABORATORIES, INC.	WATER LINE MAINTENANCE	75.00	
205638	PENCE, MICHAEL	PER DIEM MLEAC FALL ACCREDITATION CONFERENCE	82.00	
205639	PEOPLE'S EXPRESS	OLDER ADULTS TRANSPORTATION	6,284.00	
205640	PEPPER & SON INC., J.W.	NOVI CONCERT BAND	179.99	
205641	PFEIFER, JULIA & MEGARA	BLDG. PAYMENT REFUND (ESCROW)	85.00	
205642	PFEIFER, JULIA & MEGARA	BLDG. PAYMENT REFUND (ESCROW)	58.00	
205643	PHILLIPS, GARY C & SANDRA G	BLDG. PAYMENT REFUND (ESCROW)	2,720.00	
205644	PISCHEDEA, SEBASTIANO	2026 SUM TAX REFUND 50-22-28-204-023	9.00	
205645	PLANTE & MORAN REALPOINT, LLC	PUBLIC SAFETY BUILDING	33,284.69	
205646	PLANTWISE, LLC	OPERATING SUPPLIES	1,200.00	
205647	PLAYAWAY PRODUCTS LLC	OPERATING SUPPLIES	89.90	
205648	PRECISE MRM LLC	INTERNAL TECHNOLOGY ASSESSING	3,565.00	
205649	PRIORITY ONE EMERGENCY	VEHICLE MAINTENANCE	119.99	
205650	PRO-LINE ASPHALT PAVING	CONSTRUCT: 2025 NEIGHBORHOOD ROADS PROGRAM	17,130.10	
205651	QUILL CORPORATION	OPERATING SUPPLIES	215.50	
205652	R & R FIRE TRUCK REPAIR INC	VEHICLE MAINTENANCE	3,795.65	
205653	REESE CONTRACTING INC	SHAWOOD ISLAND	19,500.00	
205654	RELIANT FIRE APPARATUS OF MICHIGAN	VEHICLE MAINTENANCE	231.58	
205655	RESOURCE RECOVERY AND RECYCLING	RECYCLING CENTER	29,107.00	
205656	ROAD COMMISSION FOR OAKLAND COUNTY	TRAFFIC SERVICES	7,985.63	
205657	ROMANA CONSTRUCTION INC	BLDG. BOND REFUND (ESCROW)	500.00	
205658	ROMERO, SARAH	OLDER ADULT FITNESS	172.80	
205659 - 205662	ROSATI, SCHULTZ, JOPPICH	LEGAL FEES	105,818.37	
205663	ROSS, MICHAEL	ADULT SOFTBALL	294.00	
205664	ROYAL TRUCK & TRAILER SALES & SVC	VEHICLE MAINTENANCE	530.10	
205665	RYL FLEXIBILT THERAPIES LLC	OLDER ADULTS MASSAGE	1,104.00	
205666	SALTY JAKES LLC	VEHICLE MAINTENANCE	1,591.25	
205667	SAM'S CLUB DIRECT	CAMP LAKESHORE	97.36	
205668	SAMSARA INC	INTERNAL TECHNOLOGY	45,708.26	
205669	SANTOS CEMENT 1 INC	ROUTINE MAINTENANCE	40,390.74	
205670	SAULSBERRY, HOLLY	WITNESS	13.25	
205671	SAVIN LAKE SERVICES, INC.	WALLED LAKE BOARD	8,131.96	
205672	SCODELLER CONSTRUCTION, INC.	ROUTINE MAINTENANCE	18,027.10	
205673	SECREST, WARDLE, LYNCH, HAMPTON	WALLED LAKE BOARD	64.00	
205674	SEMCOG	MEMBERSHIPS	10,393.00	
205675	SHAIEB, ELIZABETH A.	OLDER ADULTS FITNESS	1,579.20	

205676	SITEONE LANDSCAPE SUPPLY, LLC	SIGNING SUPPLIES	841.08
205677	SMART BUSINESS SOURCE LLC	OFFICE SUPPLIES	503.71
205678 - 205686	SPALDING DE DECKER	PROFESSIONAL SERVICES	60,418.71
205687	SPARTAN DISTRIBUTORS	LAWN MOWER MAINTENANCE	202.93
205688	SPECTRUM PRINTERS INC	ELECTION SUPPLIES	1,139.35
205689	SPORCLE, INC.	OLDER ADULTS SPECIAL EVENTS	374.25
205690	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	92.30
205691	STATE OF MICHIGAN	COST SHARE: MEADOWBROOK REHABILITATION	238,412.11
205692	SUBURBAN LANDSCAPE SUPPLY	WATER LINE MAINTENANCE	216.00
205693	T-MOBILE USA, INC	TELEPHONE	1,538.34
205694	TACKETT, TRICIA	WITNESS	37.90
205695	TEDDY'S LAWN & LANDSCAPE, INC	ROUTINE MAINTENANCE	19,457.60
205696	TRUCK & TRAILER SPECIALTIES, INC.	VEHICLE MAINTENANCE	563.76
205697	UNDERGROUND CONTRACTORS INC	BLDG. BOND REFUND (ESCROW)	1,500.00
205698	UNDERGROUND CONTRACTORS INC	BLDG. BOND REFUND (ESCROW)	1,000.00
205699	UNIFIRST FIRST AID & SAFETY	OPERATING SUPPLIES	752.22
205700	UNITED STATES POSTAL	POSTAGE	35,000.00
205701	VANWAGNEN, RANDY	REIMBURSEMENT	127.04
205702	VARIPRO	FLEXIBLE SPENDING	7,213.75
205703	VARSITY LINCOLN, INC	VEHICLE MAINTENANCE	227.24
205704	VITALE ELECTRIC	BLDG. PAYMENT REFUND (ESCROW)	72.00
205705	VOGEL, PAUL J.	2026 SUM TAX REFUND 50-22-21-452-015	25.95
205706	WEINGARTZ SUPPLY CO INC	LAWN MOWER MAINTENANCE	276.88
205707	WINDOW WASHERS LLC, THE	VILLA BARR PROPERTY	350.00
205708	WIXOM COLLISION	INSURANCE DEDUCTIBLE	5,018.62
205709	WONDER JUMP, INC.	CAMP LAKESHORE	349.00
205710	WOODHILL GROUP LLC, THE	PROFESSIONAL SERVICES	15,456.25
205711	ZEXUAN LIU	REFUND PARKS	20.00
205712	ZINSER, ERICK	PER DIEM FBINAA CONFERENCE	210.00
205713	AMAZON.COM SERVICES LLC	ACCOUNT 254267679401	92.38
205714	AT & T	ACCOUNT 343950085	240.24
205715	AT&T	ACCOUNT 248 356-6512 512 6	192.57
205716	BRADY INDUSTRIES	INVOICE 12043761	326.60
205717	CDW GOVERNMENT LLC	INVOICE AK2NY9Q	2,192.48
205718	CTS/UNITEL, INC.	INVOICE CW133080	11.50
205719	KERR, ROBERT	REIMBURSE TRAVEL EXPENSES	84.00
205720	OAKLAND COUNTY TREASURERS	INVOICE C1079385	1,096.75

GRAND TOTAL	\$ 3,312,410.75
--------------------	------------------------

GENERAL FUND	101	501,203.05
MAJOR STREET FUND	202	304,420.81
LOCAL STREET FUND	203	174,067.03
MUNICIPAL STREET FUND	204	34,712.26
PARKS, REC & CULTURAL SVCS FUND	208	191,562.32
DRAIN FUND	211	19,133.75
TREE FUND	213	34,743.20
RUBBISH COLLECTION FUND	226	15,876.00
LIBRARY FUND	271	71,019.82
LIBRARY CONTRIBUTION FUND	272	187.19
CAPITAL IMPROVMENT PRGRM (CIP) FUND	401	19,500.00
PUBLIC SAFETY BUILDINGS CONST. FUND	464	271,989.27
WATER AND SEWER FUND	592	1,427,701.70
SELF INSURANCE - HEALTH CARE FUND	677	19,280.00
AGENCY FUND	701	150,647.31
CURRENT TAX COLLECTION FUND	703	185.67
MI HIDTA	725	76,181.37

GRAND TOTAL	\$ 3,312,410.75
--------------------	------------------------