



**CITY OF NOVI CITY COUNCIL
FEBRUARY 28, 2022**

SUBJECT: Approval of claims and warrants – Warrant 1102

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, #1102 comes before city council for approval.

RECOMMENDED ACTION: Approval of claims and warrants – Warrant 1102

CITY OF NOVI
Warrant 1102
Monday, February 28, 2022

Check	Vendor Name	Description	Amount
174213	HEALTH ALLIANCE PLAN	EMPLOYEE HEALTHCARE INSURANCE	14,734.00
174214-174221	DTE ENERGY	ELECTRICITY	9,447.41
174222	DTE ENERGY	STREET LIGHTING	3.82
174223	DTE ENERGY	STREET LIGHTING	17,598.10
174224	1ST AYD CORPORATION	CUSTODIAL SUPPLIES	173.10
174225	5 ALARM FIRE & SAFETY EQUIPMENT	VEHICLE MAINTENANCE	576.65
174226	A AND R PLUMBING LLC	BUILDING MAINT (FACILITIES, FIRE, PARKS MAINT)	6,080.58
174227	ABIGAIL ROSE PHOTOGRAPHY LLC	HISTORICAL COMMISSION	550.00
174228	ACCUFORM PRINTING & GRAPHICS INC	OFFICE SUPPLIES	198.80
174229	ACE CUTTING EQUIPMENT INC	WATER LINE MAINTENANCE	90.00
174230	ADT COMMERCIAL LLC	PARK BUILDING MAINTENANCE (PARKS MAINT)	1,927.78
174231	AECOM GREAT LAKES, INC	PROFESSIONAL SERVICES (ESCROW)	7,523.00
174232	AERO FILTER, INC.	BUILDING MAINTENANCE (FACILITIES)	2,136.77
174233	ALL PRO EXERCISE, INC.	OPERATING SUPPLIES (FIRE)	2,765.00
174234	ALL STAR ACTION PHOTOS LLC	VALENTINES DADS/DAUGHTER (PARKS & REC)	1,897.00
174235	ALLIE BROTHERS INC	SUPPLIES UNIFORMS (POLICE, FIRE)	6,854.87
174236	ALLIED BUILDING SERVICE COMPANY	BUILDING MAINTENANCE (LIBRARY)	3,540.00
174237	ALLIED-EAGLE SUPPLY COMPANY	BUILDING MAINTENANCE	657.51
174238	ALTECH DOORS LLC	BUILDING MAINTENANCE (POLICE, FIRE, FACILITIES)	5,474.25
174239	AMAZON	OPERATING SUPPLIES	34.99
174240	AMERICAN GENERATORS SALES AND	BUILDING MAINTENANCE	730.00
174241	AMERICAN HEART ASSOCIATION INC.	CONFERENCE (FIRE)	1,861.26
174242	AMERICAN LIBRARY ASSOCIATION	LIBRARY PROGRAMMING	52.20
174243	AMERICAN METAL ROOFS INC	PARK BUILDING MAINTENANCE (PARKS MAINT)	1,050.00
174244	ANDERSON, GAIL	LIBRARY PROGRAMMING	42.39
174245	ANN ARBOR SPORT FENCING CLUB	SPORTS CAMPS	700.00
174246	APOLLO FIRE APPARATUS REPAIR INC	VEHICLE MAINTENANCE	414.26
174247	APPLICANTPRO	PROFESSIONAL SERVICES	290.00
174248	APPLIED IMAGING	EQUIP RENTAL/LEASE - COPIERS (IT, P&R, SR HOUSING)	2,860.88
174249	ARAMARK REFRESHMENT SERVICES	OPERATING SUPPLIES	685.62
174250	ASCENSION MICHIGAN EMPLOYER	MEDICAL SERVICE - PRE EMPLOYMENT (HR)	1,330.00
174251	AXON ENTERPRISE, INC.	OPERATING SUPPLIES	792.30
174252	AZTECA SYSTEMS, INC.	ANNUAL CITYWORKS UPDATE & SUPPORT - CITYWIDE (IT)	80,000.00
174253	B & B LANDSCAPING	SNOW REMOVAL - PATHWAYS (P&F, DPW, PARKS MAINT)	109,248.60
174254	BAKER & TAYLOR, LLC	ELECTRONIC MEDIA	41.86
174255	BAKER LEGAL GROUP PLLC	PROSECUTOR FEES 1/2022 (POLICE)	9,821.25
174256	BELL, LINDSAY	REIMBURSEMENT	522.00
174257	BELLE TIRE	VEHICLE MAINTENANCE (FIRE, COMM DEV)	1,217.94
174258	BENITO'S CAFE	WATER LINE MAINTENANCE	133.06
174259	BESK, DANIEL	YOUTH BASKETBALL	600.00
174260	BISHOP, VANETTA	2021 WIN TAX REFUND 50-22-26-429-001	798.09
174261	BLINKILDE, KAREN M.	TRAINING (ASSESSING)	1,000.00
174262	BLUE CROSS BLUE SHIELD OF MICHIGAN	EMPLOYEE HEALTHCARE INSURANCE	57,698.37
174263	BRIEN'S SERVICES INC	GROUND MAINTENANCE (LIBRARY)	2,240.00
174264	BRILLIANT SYSTEMS, LLC	EMERGENCY COMMUNICATION SERVICE (POLICE)	2,020.05
174265	BRODART CO.	LIBRARY BOOKS	7,059.31
174266	BRUSH, EMILY	MILEAGE REIMBURSEMENT	34.44
174267	BSN SPORTS INC.	SPORTS CAMPS	594.84
174268	CAMFIL USA, INC.	RANGE FILTERS AND FILTER INSTALLATION	90.00
174269	CANFIELD EQUIPMENT SERVICES INC.	(2) PATROL RETOFITS WITH NEW EQUIPMENT (FORFEITURE)	14,508.16
174270	CAPITAL REAL ESTATE TAX SERVICE	2021 WIN PROPERTY TAX REFUND 50-22-21-455-031	1,490.91
174271	CAPITOL SUPPLY AND SERVICE	HCD (COMM DEV BLOCK GRANT)	1,320.00
174272	CARAHSOFT TECHNOLOGY CORPORATION	INTERNAL TECH/SALES CLOUD (ECON & COMM DEV, CM)	4,006.86
174273	CARLISLE WORTMAN ASSOCIATES, INC.	BUILDING TRADE & PLAN REVIEW SERVICES (COMM DEV)	5,095.00
174274	CARR'S MOTORCOACH TOURS	OLDER ADULTS TRAVEL PROGRAM	275.00
174275	CASPER CORPORATION, THE	ARMORY STORAGE (POLICE)	5,797.36
174276	CBTS LLC	INTERNAL TECHNOLOGY POLICE	125.00
174277	CDW GOVERNMENT LLC	INTERNAL TECHNOLOGY - CITYWIDE (IT)	10,483.26
174278	CHALLENGER SPORTS TEAMWEAR, LLC	SPORTS CAMPS	362.50
174279	CHET'S RENT-ALL INC.	SPECIAL EVENTS	75.50
174280	COMERICA BANK LOAN CENTER	2021 SUM TAX REFUND 50-22-36-226-160	45.51
174281	COMPO BUILDERS	BLDG. BOND REFUND (ESCROW)	7,500.00

174282	CONSERVA ELECTRIC SUPPLY, INC.	BUILDING MAINTENANCE	153.00
174283	CONTRACTOR'S CLOTHING CO.	SUPPLIES UNIFORMS	793.85
174284	CORE & MAIN LP	WATER LINE MAINTENANCE (WATER & SEWER)	2,697.90
174285	CORNERSTONE PAINTING INC	BUILDING MAINTENANCE	525.00
174286	CORRIGAN RECORD STORAGE LLC	RECORDS STORAGE - CITYWIDE (CLERK)	2,219.11
174287	COSTAR REALTY INFORMATION INC	INTERNAL TECHNOLOGY (ECON DEV, CM, ASSESSING)	1,224.39
174288	COUGAR SALES & RENTAL INC	OPERATING SUPPLIES	77.28
174289	COUNTRY CLUB LAWN LLC	ROUTINE MAINTENANCE (STREETS, WATER & SEWER)	4,061.00
174290	CRANDALL-WORTHINGTON INC	CUSTODIAL SUPPLIES (POLICE, P&R, FACILITIES)	2,085.50
174291	CREATE & LEARN INC	YOUTH PROGRAMS (PARKS & REC)	1,008.00
174292	CUMMINS BRIDGEWAY LLC	VEHICLE MAINTENANCE (FIRE)	3,730.31
174293	CUTMYTREEDOWN.COM	FORESTRY MAINTENANCE (TREE FUND)	4,579.50
174294	D'ANGELO, PAIGE	PER DIEM WOMEN'S LEADERSHIP	110.00
174295	DAISLEY, MIKE	K9 FOOD REIMBURSEMENT	216.21
174296	DALLY, SAREENA MONSOUR	2021 WIN TAX REFUND 50-22-36-177-010	644.71
174297	DALTON COMMERCIAL CLEANING CORP	BUILDING MAINTENANCE (LIBRARY)	5,700.00
174298	DC DENTAL, INC	OPERATING SUPPLIES (POLICE)	647.80
174299	DEERE & COMPANY	JOHN DEERE TE ELECTRIC GATOR (PARKS MAINT)	12,476.16
174300	DELL MARKETING L.P.	INTERNAL TECHNOLOGY (POLICE, IT, W&S)	5,335.50
174301	DEMBS DEVELOPMENT	BLDG. BOND REFUND (ESCROW)	9,000.00
174302	DEMS DEVELOPMENT	REFUND OF ESCROW	873.00
174303	DETROIT SALT COMPANY LLC	WINTER MAINTENANCE (MAJOR STREETS)	63,247.28
174304	DK AGENCIES (P) LTD	LIBRARY BOOKS	1,650.00
174305	EASTERN MICHIGAN UNIVERSITY	CONFERENCE (POLICE)	3,250.00
174306	EDWARDS, CHRISTOPHER SCOTT	LIBRARY PROGRAMMING	100.00
174307	ELLAHIE, SAMIA	ART EXHIBITS	406.00
174308	ENABLEPOINT INC.	OUTSIDE DATA PROCESSING (POLICE)	4,200.00
174309	ENVISIONWARE, INC	AUTO LENDING LIBRARY	32,750.00
174310	ETNA SUPPLY	OPERATING SUPPLIES	844.84
174311	FARKAS, JULIE	PETTY CASH	18.98
174312	FERGUSON WATERWORKS #3386	WATER METERS (WATER AND SEWER)	131,216.18
174313	FIRE STORE, THE	BUILDING MAINTENANCE	733.50
174314	FIRE WRENCH OF MICHIGAN	VEHICLE MAINTENANCE	690.75
174315	FLOR DRI SUPPLY CO INC	GROUNDS MAINTENANCE	480.69
174316	FLORENCE CEMENT COMPANY	CONST: CRANBROOKE DR RECON (STREETS, DRAIN)	60,231.00
174317	FREEMAN, LAURIE	ART PROGRAMS	504.00
174318	GALE/CENGAGE LEARNING	LIBRARY BOOKS	332.68
174319	GANAPATHY, SRIRAM	REIMBURSEMENT FOR NATURAL GAS DISRUPTION	232.47
174320	GARBER, DEAN	YOUTH BASKETBALL	350.00
174321	GARRETT AUTO & TRUCK SERVICE INC	VEHICLE MAINTENANCE (FIRE)	2,842.49
174322	GARY'S CATERING INC	PRISONER MEALS	240.00
174323	GFL ENVIRONMENTAL	RUBBISH MONTHLY 1/2022 (RUBBISH FUND)	175,374.50
174324	GLOBAL OFFICE SOLUTIONS LLC	OFFICE SUPPLIES, COVID RAPID TESTS - CITYWIDE	11,584.56
174325	GLOBALSTAR USA	TELEPHONE	353.36
174326	GOLLES, ALYSSA	MILEAGE REIMBURSEMENT	330.27
174327	GORDON FOOD SERVICE PAYMENT PROC.	VALENTINES DADS/DAUGHTER	228.93
174328	GRAINGER INC, W W	VEHICLE MAINTENANCE (FACILITIES, POLICE, W&S, FIRE)	1,141.44
174329	GRAPHIK CONCEPTS INC	VEHICLE MAINTENANCE	118.30
174330	GRAY, SCOTT	YOUTH VOLLEYBALL	325.00
174331	GREAT AMERICA FINANCIAL SERVICES	OPERATING SUPPLIES	111.91
174332	GREAT LAKES ACE	BUILDING MAINTENANCE	84.49
174333	GREAT LAKES POWER & LIGHTING INC.	BUILDING MAINTENANCE (FACILITIES, POLICE, DPW, W&S)	4,810.61
174334	GREAT LAKES PROFILES, INC.	PRE EMPLOYMENT TESTING	320.00
174335	GREAT LAKES WATER AUTHORITY	WATER PURCHASES 12/2021 (WATER & SEWER)	743,423.34
174336	GREATLAND CORPORATION PMT. PROC.	OFFICE SUPPLIES	52.60
174337	GREEN OAK TIRE INC.	VEHICLE MAINTENANCE	290.00
174338	GRI MANAGEMENT	FOIA #N000011-010722 DEPOSIT REFUND	25.00
174339	GRONLUND, LINDA	SELF DEFENSE CLASS	200.00
174340	GRUENWALD, KRISTIE	PER DIEM WOMEN'S LEADERSHIP	110.00
174341	GUARDIAN TRACKING, LLC	ANNUAL GUARDIAN SUBSCRIPTION (POLICE, FIRE)	5,645.00
174342	HALLORAN, GRACE	YOUTH BASKETBALL	325.00
174343	HALLORAN, KEVIN	YOUTH BASKETBALL	325.00
174344	HALT FIRE, INC.	VEHICLE MAINTENANCE	711.60
174345	HANKA ADVISOR LLC	FEDERAL GRANT WRITING SERVICES - BECK RD (CM)	1,000.00
174346	HANS AUTO ELECTRIC	VEHICLE MAINTENANCE	335.00
174347	HARRELL'S, LLC	GROUNDS MAINTENANCE (PARKS MAINT)	4,754.24
174348	HARTFORD, THE	EMPLOYEE LIFE, AD/D AND LTD INSURANCE	9,153.00
174349	HARWELL, ALISA	PER DIEM WOMEN'S LEADERSHIP	110.00
174350	HEALEY FIRE PROTECTION INC.	BUILDING MAINTENANCE (FIRE)	4,674.00

174351	HELMS, CHRISTIE	WATER REFUND 30927 COPPER LANE	188.81
174352	HENKLES & MCCOY	BLDG. BOND REFUND (ESCROW)	1,000.00
174353	HOAG, SCOTT & LISA	REFUND LAND DIVISION APP FEE	300.00
174354	HOME DEPOT	BUILDING MAINTENANCE	119.97
174355	HOME DEPOT CREDIT SERVICES	OPERATING SUPPLIES - CITYWIDE	2,244.91
174356	HOWARD L. SHIFMAN, P.C.	LEGAL FEES - PERSONNEL (HR)	1,798.50
174357	HYDROMAX USA LLC	VALVE EXERCISING, CONDITION ASSESSMENT (W&S)	16,428.00
174358	IMAGAMERICA	OPERATING SUPPLIES (POLICE)	1,529.68
174359	IMAGE 360 - NOVI	OPERATING SUPPLIES	360.00
174360	IMPRESSIVE PROMOTIONAL PRODUCTS	SUPPLIES UNIFORMS	209.00
174361	INFOCODE GEOGRAPHIC	EMERGENCY COMMUNICATION SERVICE (POLICE)	3,500.00
174362	INTERPHASE LAND DEVELOPMENT LLC	BLDG. BOND REFUND (ESCROW)	9,703.13
174363	ISCG, INC.	BUILDING MAINTENANCE	446.28
174364	JANER, MATTHEW	YOUTH BASKETBALL	300.00
174365	JB DONALDSON COMPANY	BLDG. BOND REFUND (ESCROW)	12,275.75
174366	JH CORPORATION	BUILDING MAINTENANCE	392.50
174367	JOHNSON, ANTHONY W.	YOUTH BASKETBALL	400.00
174368	JOHNSON, PAUL	REIMBURSEMENT	56.16
174369	KIESLER'S POLICE SUPPLY, INC.	SUPPLIES (POLICE)	1,481.84
174370	KIMBALL MIDWEST	OPERATING SUPPLIES (DPW, PARKS MAINT, W&S)	1,318.31
174371	KING, THOMAS	YOUTH BASKETBALL	100.00
174372	KNIGHT WATCH INC	COMPUTER SUPPLIES	167.55
174373	KOTH, SUZANNE	REFUND PARKS	10.00
174374	KULIKOWSKI, AMANDA	PER DIEM RECRUITING SEMINAR	200.00
174375	LANGUAGE LINE SERVICES	EMERGENCY COMMUNICATION SERVICE	93.54
174376	LEXISNEXIS RISK SOLUTIONS	OUTSIDE DATA PROCESSING	551.26
174377	LOKAR, IRIS J.	OLDER ADULTS FITNESS	194.40
174378	LOOMIS	ARMORED CAR SERVICES (TREASURY)	1,103.92
174379	LOSACCO, STEVE	CONFERENCE	45.00
174380	LT TWELVE OAKS LLC & HALLAHAN &	2021 SUM PROPERTY TAX REFUND 50-22-14-100-070	7,425.16
174381	LUZOD REPORTING SERVICE INC	PROFESSIONAL SERVICES	811.50
174382	M-2 AUTO PARTS, INC.	VEHICLE MAINTENANCE	571.11
174383	MALINOWSKI, JUDITH M.	MEDICAL SERVICE	500.00
174384	MANNIK & SMITH GROUP INC, THE	PROFESSIONAL SERVICES (ESCROW)	8,255.00
174385	MARTIN, JOHN	PER DIEM INSTRUCTOR CONFERENCE	75.00
174386	MCKENNA ASSOCIATES INC	HCD	485.00
174387	MEIER RACHEL	PER DIEM WOMEN'S LEADERSHIP	110.00
174388	MERRI-CRAFT FLORIST	VALENTINES DADS/DAUGHTER	930.00
174389	METRO SEWER CLEANERS INC	SEWER CLEANING AND TELEVISIONING 2021 (WATER & SEWER)	29,661.30
174390	MICHIGAN LINEN SERVICE, INC.	SUPPLIES UNIFORMS (POLICE, FIRE, FACILITIES, DPW)	1,770.67
174391	MICHIGAN MUNICIPAL LEAGUE	WORKERS COMPENSATION QUARTERLY - CITYWIDE	48,937.00
174392	MICHIGAN PETROLEUM TECHNOLOGIES	GASOLINE AND OIL	372.30
174393	MICHIGAN.COM	PRINTING AND PUBLISHING - LEGAL NOTICES (CLERK)	2,927.88
174394	MIDWEST TAPE, LLC	ELECTRONIC MEDIA (LIBRARY)	2,349.86
174395	MILLENNIUM BUSINESS SYSTEMS	OFFICE EQUIPMENT LEASE - COPIER (LIBRARY)	1,037.39
174396	MINGO, EDWIN	YOUTH BASKETBALL	350.00
174397	MIRAGE DEVELOPMENT, LLC	BLDG. BOND REFUND (ESCROW)	25,701.50
174398	MISSION COMMUNICATIONS, LLC	SEWER LINE MAINTENANCE	233.40
174399	MORRIS, GREG	PER DIEM MPARKS CONFERENCE	330.27
174400	MOTOR CITY HARLEY-DAVIDSON	VEHICLE MAINTENANCE	799.98
174401	MOULIK, SARAH	PER DIEM WOMEN'S LEADERSHIP	110.00
174402	MUCK, JEFF	PER DIEM MPARKS CONFERENCE	60.00
174403	MUNICIPAL WEB SERVICES, INC	COMMUNITY PROMOTION	705.00
174404	NATIONAL RECREATION & PARK ASSOC	MEMBERSHIPS	500.00
174405	NATIONAL SIGN BRANDING	OFFICE SUPPLIES	76.00
174406	NATIONWIDE CONSTRUCTION GROUP	GUARDRAIL MAINTENANCE (MAJOR STREETS)	11,585.00
174407	NEU STAR INC	INTERNAL TECHNOLOGY	400.00
174408	NICE, KIM	HISTORICAL COMMISSION	97.91
174409	NORTHSTAR MAT SERVICE	BUILDING MAINTENANCE	231.64
174410	NORTHVILLE LOCKSMITH INC., THE	BUILDING MAINTENANCE	45.00
174411	NOVI COMMUNITY SCHOOLS	CAMP LAKESHORE	766.50
174412	NOVI WATER DEPARTMENT	WATER AND SEWER - CITY FACILITIES	4,682.96
174413	NOVI, CITY OF	CITY'S SHARE OF FEES COLLECTED	14,244.00
174414	O'REILLY AUTO PARTS	VEHICLE MAINTENANCE	621.90
174415	OAKLAND COUNTY ANIMAL CONTROL	DOG LICENSES JANUARY 2022 (ESCROW)	2,475.00
174416	OAKLAND COUNTY DRAIN COMMISSIONER	OCDC PERMIT FEE	400.00
174417	OAKLAND COUNTY MUTUAL AID ASSOC.	MUTUAL AID AGREEMENTS (FIRE)	3,300.00
174418	OAKLAND COUNTY REGISTER OF DEEDS	NOVI SENIOR LIVING LIC AGREEMENT	30.00
174419	OAKLAND COUNTY REGISTER OF DEEDS	GODDARD WATER SYSTEM EASEMENT	30.00

174420	OAKLAND COUNTY REGISTER OF DEEDS	GODDARD SANITARY SEWER MH ACCESS EASEMENT	30.00
174421	OAKLAND COUNTY REGISTER OF DEEDS	SANITARY SEWER EASEMENT	30.00
174422	OAKLAND COUNTY REGISTER OF DEEDS	VALENCIA ESTATES SOUTH ST ACCEPTANCE WARRANTY	35.00
174423	OAKLAND COUNTY REGISTER OF DEEDS	HERITAGE WOODS ST ACCEPTANCE WARRANTY DEED	35.00
174424	OAKLAND COUNTY REGISTER OF DEEDS	ANDELINA RIDGE ST ACCEPTANCE WARRANTY DEED	35.00
174425	OAKLAND COUNTY REGISTER OF DEEDS	CHAMBERLIN ST ACCEPTANCE WARRANTY DEED	35.00
174426	OAKLAND COUNTY REGISTER OF DEEDS	VALENCIA SOUTH PHASE 1/2 WARRANTY DEED	35.00
174427	OAKLAND COUNTY TREASURER	COUNTY TAX CHARGEBACKS (GF, P&R, DRAIN, STREETS)	5,715.00
174428	OAKLAND COUNTY TREASURERS	SEWAGE TREATMENT COSTS 1/2022 (WATER & SEWER)	807,736.67
174429	OLANDO, MICHAEL	MILEAGE REIMBURSEMENT	152.10
174430	ORCHARD HILL PLACE LLC MGMT	2021 SUM PROPERTY TAX REFUND 50-22-36-400-017	40,951.05
174431	ORCHARD HILL PLACE LLC MGMT	2021 WIN PROPERTY TAX REFUND 50-22-36-400-017	14,523.63
174432	ORCHARD, HILTZ & MC CLIMENT	PROFESSIONAL SERVICES - VAR (MAJOR STREETS, W&S)	29,675.50
174433	ORKIN	CONTRACTUAL SERVICES	789.99
174434	OTIS ELEVATOR COMPANY	BUILDING MAINTENANCE	150.00
174435	OVERDRIVE, INC.	AUDIO VISUAL MATERIALS (LIBRARY)	2,126.63
174436	PAKOR	OPERATING SUPPLIES	3.42
174437	PARAGON LABORATORIES, INC.	WATER LINE MAINTENANCE	423.00
174438	PENZAK, HAILEY	PER DIEM WOMEN'S LEADERSHIP	110.00
174439	PERFECT CLEANERS OF DETROIT, INC	2021-22 UNIFORM CLEANING	933.90
174440	PRYSBY, THOMAS J.	YOUTH BASKETBALL	100.00
174441	PULTE GROUP	2021 WIN TAX REFUND 50-22-17-301-019	550.76
174442	PULTE HOMES OF MICHIGAN LLC	BLDG. BOND REFUND (ESCROW)	2,000.00
174443	QUICK SILVER MARKETING SOLUTIONS	YOUTH BASKETBALL / VOLLEYBALL (PARKS & REC)	2,970.00
174444	QUILL CORPORATION	OFFICE SUPPLIES	721.29
174445	R.W. MEAD & SONS	BUILDING MAINTENANCE (FACILITIES, P&F, PARKS MAINT)	10,073.54
174446	RED WING SHOE STORE	SUPPLIES UNIFORMS	488.73
174447	REHMANN ROBSON	JUNE 30, 2021 ANNUAL AUDIT - CITYWIDE (FINANCE)	11,500.00
174448	REVELS TURF AND TRACTOR, LLC	DAKOTA 420 TOP DRESSER (PARKS MAINT)	29,379.37
174449	RICKEL, AIDAN	CHORALAIRES	608.33
174450	RINGLE, TRACIE	PER DIEM CONFERENCE	60.00
174451	RKA PETROLEUM COS., INC	GASOLINE AND OIL	23,099.60
174452	RNA FACILITIES MANAGEMENT	RNA JANITORIAL CONTRACT (LIBRARY, FACILITIES)	19,366.89
174453	ROAD COMMISSION FOR OAKLAND COUNTY	TRAFFIC SERVICES (MAJOR STREETS)	6,894.10
174454	ROOT, T. CHASE	PER DIEM CONFERENCE	330.27
174455	ROSATI, SCHULTZ, JOPPICH &	LEGAL FEES (LIBRARY, GF, ASSESSING, W&S)	46,446.80
174456	ROWERDINK INC	VEHICLE MAINTENANCE	825.11
174457	RRRASOC	RECYCLING CENTER (DPW)	1,794.50
174458	RUGGIRELLO, CHARLES	YOUTH BASKETBALL	375.00
174459	RYL FLEXIBILTY THERAPIES LLC	OLDER ADULTS MASSAGE	262.00
174460	SAM'S CLUB DIRECT	COMMUNITY CENTER	151.55
174461	SAM'S CLUB DIRECT	COVID	162.30
174462	SCHINDLER ELEVATOR CORPORATION	BUILDING MAINTENANCE (LIBRARY)	1,379.64
174463	SCHWARTZ, MARGARET	OLDER ADULTS MASSAGE	990.00
174464	SCODELLER CONSTRUCTION, INC.	JOINT AND CRACK SEALING (LOCAL STREETS)	16,044.67
174465	SIMON, STACEY	PER DIEM WOMEN'S LEADERSHIP	110.00
174466	SIRCHIE FINGER PRINT LABORATORIES L	OPERATING SUPPLIES	763.94
174467	SITEONE LANDSCAPE SUPPLY, LLC	VEHICLE MAINTENANCE (DPW)	1,509.47
174468	SOUTH LYON FENCE & SUPPLY INC	GROUND MAINTENANCE	4.32
174469-174485	SPALDING DE DECKER	PROFESSIONAL SERVICES (ESCROW, GF)	70,867.18
174486	SPRINGFIELD TOWNSHIP LIBRARY	LIBRARY BOOKS FINES	9.00
174487	STATE OF MICHIGAN	ANNUAL STORMWATER PERMIT FEE (MS-4) (DRAIN)	5,000.00
174488	STATE OF MICHIGAN	LIVESCAN FEES	565.75
174489	STEVENSON, APRIL	LIBRARY PROGRAMMING	57.49
174490	STEVENSON, DEANNA	PER DIEM LEADERSHIP CMMUNITY OUTREACH	150.00
174491	SUPERIOR AIR-GROUND AMBULANCE	OPERATING SUPPLIES	255.00
174492	SUPERIOR LAWN CARE & SNOW REMOVAL	RELEASE OF RETAINAGE (TREE FUND)	6,363.00
174493	SZELAP, CHRISTINE E. HEFFERNAN	KARATE (PARKS & REC)	2,502.50
174494	T-MOBILE USA, INC	TELEPHONE	831.61
174495	T-MOBILE USA, INC.	OPERATING SUPPLIES	50.00
174496	TAX MANAGEMENT ASSOCIATES, INC.	PERSONAL PROPERTY AUDITOR	465.00
174497	THOMSON REUTERS - WEST	SUPPLIES	379.45
174498	TOKIO MARINE HCC - PUBLIC RISK GRP	PAYMENT OF LAWSUIT DEDUCTIBLE (GF)	25,000.00
174499	TOLL MI II LIMITED PARTNERSHIP	BLDG. BOND REFUND (ESCROW)	5,400.00
174500	TRANSPORTATION IMPROVEMENT ASSOC	2022 ANNUAL MEMBERSHIP FEE (MUNI STREETS)	19,183.50
174501	USA BLUEBOOK	WATER / SEWER LINE MAINTENANCE (WATER & SEWER)	2,393.20
174502	VARIPRO	EMPLOYEE FLEXIBLE SPENDING REIMBURSEMENT	8,205.58
174503	VERBRACKEN, SCOTT & STEPHANIE	2021 WIN TAX REFUND 50-22-19-202-004	397.32
174504	W.W. WILLIAMS MIDWEST, INC.	BUILDING MAINTENANCE (W&S, POLICE, DPW, FACILITIES)	3,382.50

174505	WALING, ROBERT & KIMBERLY	2021 WIN TAX REFUND 50-22-03-404-006	9.53
174506	WARREN, JULIE	PER DIEM WOMEN'S LEADERSHIP	110.00
174507	WEINGARTZ SUPPLY CO INC	EQUIPMENT MAINTENANCE	354.81
174508	WHITENER, ELISE	WATER SALES HYDRANT PERMIT 22-01	796.43
174509	WORLDVIEW TECHNOLOGIES GROUP	INTERNAL TECHNOLOGY DPS	252.50
174510	WUOTINEN, KEITH	REIMBURSEMENT / LEGAL UPDATE	54.43
174511	ZEP SALES & SERVICE	SUPPLIES UNIFORMS	396.98
EFT	FIFTH THIRD BANK P-CARD	JANUARY PURCHASES	102,002.07

FACEBK YRJ7AC7RG2	PRCS- event marketing	20.00
AMAZON.COM 985953AF3	PD: IT Supplies	24.99
SPECTRUM	FACILITIES - Utilities - Cable	8,368.63
AMZN MKTP US MR7GR1MM3	FD - Office Supplies	27.50
AMAZON.COM CV94B5IJ3 A	PD: Supplies	17.98
AMZN MKTP US FO4EU7CH3	PD: Supplies	29.57
AMZN MKTP US TB8R47PZ3	PRCS - event supplies	197.97
MI STATE POLICE PMTS	PD - Conference	175.00
MI STATE POLICE PMTS	PD - Conference	175.00
MACEO	MACEO Meeting	20.00
WWW.PEACHJAR.COM	PRCS-Marketing Expense	225.00
LAFONTAINE CADILLAC, B	DPW-VM	755.00
CONSUMERS ENERGY CO	FACILITIES - Utilities - Gas	16,754.30
ATT BILL PAYMENT	FACILITIES - Utilities - Telephone	7,645.06
JIMMY JOHNS - 396	ASSES: Dept Training	40.86
NATIONAL ACADEMY OF TE	CR: Emmy Submissions	1,960.00
DNH GODADDY.COM	IT - SSL Certificate	189.98
MARRIOTT	MGR - Conferences	132.21
AMAZON.COM 8D5IS3O33	PD: IT Supplies	32.95
GROUPMAP TECHNOLOGY	MGR - Subscriptions	8.00
WEB NETWORKSOLUTIONS	I.S. - Domain Renewal	47.97
AMAZON.COM GR74M5PG3	PD: Supplies	19.99
MI STATE POLICE PMTS	PD - Conference	175.00
MI STATE POLICE PMTS	PD - Conference	175.00
MI STATE POLICE PMTS	PD - Conference	175.00
MI STATE POLICE PMTS	PD - Conference	175.00
AMAZON.COM GR9GC8YQ3	PD - Office Supplies	87.45
AMAZON.COM 9V8ST5NV3	FD - Office Supplies	113.94
ART CRAFT DISPLAY INC	CR: Tables	250.00
CENTURYLINK	FACILITIES - Utilities - Cable	243.62
WHITLOCK BUSINESS SYST	Assessing - Postage for statements	721.35
WHITLOCK BUSINESS SYST	Assessing - Print statements	1,063.76
THE HOME DEPOT #2737	W&S operating supplies	89.94
WPY THINGSMITHS	LIB:iCube	199.00
REVAC USA LLC	PD - SRT	320.00
AMZN MKTP US MR6JY15J3	PRCS - event supplies	9.99
ULINE SHIP SUPPLIES	CR: Operating Supplies	156.94
CONSTRUCTION SW RENEW	Storm Water Recertification	193.80
JIMMY JOHNS - 396	PC Meeting	73.49
EXXONMOBIL 96723879	PD: Gas	29.41
AMAZON PRIME ZS3RT6FT3	CR - Video	12.99
AMAZON.COM OV8AF58Y3	Safety Items	47.78
WEB NETWORKSOLUTIONS	I.S. - Domain Renewal	16.99
AMZN MKTP US KI9ST4T33	PRCS- event supplies	35.24
WMU CAREER & STUDENT E	PD - Recruitment	50.00
OPTICSPANET, INC.	PD - SRT	46.74
MATTERHACKERS, INC.	LIB:iCube	54.98
DITCH WITCH SALES OF M	Maintenance Parts	181.10
AMZN MKTP US S29UM2QQ3	Safety Items	150.34
IACP	PD - Conference	425.00
IACP	PD - Conference	425.00
AMZN MKTP US TP40G73A3	PRCS-OAS Event supplies	46.98
PANERA BREAD #608009 O	MGR: Council Food	73.18
AMZN MKTP US UZ1JH4GU3	PD - Dispatch	454.88
AMZN MKTP US QD45C4EQ3	PRCS- event supplies	89.95
MICHAELS STORES 3744	FM: Building Supplies	39.99
EB APWA METRODOWNRIV	DPW: APWA monthly meeting	28.16
WHITLOCK BUSINESS SYST	Treas - Print utility bills	577.52
MARIA S ITALIAN BAKERY	Council	49.90
CARRIAGE CLEANERS	PRCS - Laundry	15.00
WHITLOCK BUSINESS SYST	Treas - Postage for tax bills	8,773.36

WHITLOCK BUSINESS SYST	Treas - Print tax bills	1,371.00
WHITLOCK BUSINESS SYST	Treas - Postage for utility bills	1,469.57
WHITLOCK BUSINESS SYST	Treas - Print tax bills	3,907.77
WHITLOCK BUSINESS SYST	Treas - Postage for tax letters	5,257.94
WHITLOCK BUSINESS SYST	Treas - Print tax letters	2,533.85
MICHIGAN ASSOC OF CHIE	PD - Conference	(280.00)
AMZN MKTP US J82K97UM3	FD - Office Supplies	417.41
AMZN MKTP US KC73855A3	PD - Office Supplies	55.52
AMZN MKTP US ET0RB2IG3	FD - Office Supplies	60.66
AMAZON.COM LZ06O6BQ3	FD - Office Supplies	32.98
AMZN MKTP US F664034D3	Ass'g: IT Supplies	19.93
FEDEX 438807944	ENG: FedEx	21.43
APPRAISAL INSTITUTE	ASSES: Books	392.00
INTERNATIONAL INSTITUT	Clerk - Membership	215.00
USCUTTER	LIB:iCube	135.92
AMERICAN BUTTON M	LIB:iCube	90.40
NFPA NATL FIRE PROTECT	FD - Operating	419.45
FEDEX 438664407	PD: FedEx	93.72
MICHIGAN ASSESSORS ASS	ASSES: MAA-Bayley	97.38
APPRAISAL INSTITUTE	ASSES: MI laws education	25.00
APPRAISAL INSTITUTE	ASSES: USPAP education	175.00
SAMSClub.COM	Coffee Cups	146.08
INT'L CODE COUNCIL INC	FD - Operating	317.00
AMZN MKTP US PR8VF32N3	Soil Meter	18.98
ULINE SHIP SUPPLIES	FM: Building Maintenance	344.57
98532 BISHOP INTERNATI	Airport Parking	24.00
BARNES&NOBLE.COM	LIB:Programming	10.00
MICHIGAN MUNICIPAL LEA	MGR: MML 2022 membership dues	145.00
EXXONMOBIL 96723879	PD: Gas	37.12
MUSIC THEATRE INTERNAT	PRCS: Program Supplies	325.30
HOMEWOOD SUITES	Hotel Parking	78.00
ALAMO RENT-A-CAR	Rental Credit	(90.62)
EXXONMOBIL 99429474	PD: Gas	38.77
SAVANCE LLC	IT - Software Renewal	1,030.00
TASTIFYFOODLLC	LIB:Operating; Fraud Reversal	(1,664.97)
AWWA.ORG	W&S: AWWA yearly dues	238.00
AMZN MKTP US PU8I89VO3	PRCS- event supplies	109.62
MY ORGANIZED LIFE	DPW - Operating Supplies	148.10
HSMICHIGAN	LIB:Conference	69.00
AMAZON.COM 5T0C10XW3	PD - Office Supplies	14.06
LOCKPICKS	PD- VM	656.95
LARSON JEWELRY DESIGN	PRCS- event supplies	525.00
PAYPAL RODZINAINDU	TREAS: Office Supplies	58.50
ED BOCK FEEDS & STUFF	PRCS-Bosco Storage	1,039.50
IACP	PD - Membership	75.00
IACP	PD - Membership	75.00
AMAZON.COM 2E8J48S23 A	PD- VM	43.22
AMZN MKTP US Q325F0BS3	PRCS-camp supplies	24.99
AMZN MKTP US L31QP72Q3	DPW: Office Supplies	641.05
PAYPAL PRINTSSIGNS	CR: Canvases	17.45
TASTIFYFOODLLC	LIB:Operating; Fraud Reversal	(1,664.97)
AMAZON.COM 1A46F4MI3	PD: Supplies	23.84
AMZN MKTP US P95P03NN3	PD - Office Supplies	7.89
AMZN MKTP US 9Y1L16D83	PRCS-Expenses	29.98
FACEBK WSWA6BFST2	PRCS-Marketing Expense	25.00
AMZN MKTP US 2I1EV1273	PD: Office supplies	105.74
STORY BLOCKSAUDIO	CR - Video	15.00
DTV DIRECTV SERVICE	PD: Cable/Directv	934.88
AMAZON.COM 0D0S267N3	PD: Supplies	23.78
BUSCH'S #1205	PD - Employee Recognition	26.45
HILTON GARDEN INN	FD - Conference	316.62
HILTON GARDEN INN	FD - Conference	309.21
MICHIGAN ASSOC OF CHIE	PD - Conference	280.00
D J WALL-ST-JOURNAL	MGR: WSJ	38.99
SHIRO RESTAURANT	ED programs	62.32
AMAZON.COM UU07J8QC3 A	PD - Office Supplies	31.40
AMZN MKTP US T42I10ON3	PD - Office Supplies	103.90
AMZN MKTP US UF5VJ5NL3	PD - Office Supplies	84.30
AMAZON.COM UC6ZT67M3	PRCS - camp supplies	59.99

SPORTSMANS INTERNET ST	FD; Operating Supplies	471.67
AMAZON.COM 3K0JS47Y3 A	PD - Dispatch	366.20
EXXONMOBIL 96723879	PD: Gas	46.12
AMAZON.COM MR72020D3	PRCS - audio equipment	649.00
SAMSCLUB.COM	PD-BM	299.98
AMZN MKTP US M43XE5KW3	FD - Office Supplies	18.40
VZWRLESS APOCC VISB	FACILITES - Utilities - Telephone	10,028.65
VMO VIMEO PLUS	CR - video	84.00
AMAZON.COM H37YN3IA3	PD: Supplies	67.88
AMAZON.COM DX74E75A3	PD: Supplies	99.80
AMZN MKTP US ZF5FB08Z3	PD - Office Supplies	27.67
AMAZON.COM IM0F404Y3 A	PD - Office Supplies	45.04
MACEO	Membership	60.00
AMZN MKTP US E466262E3	IT: Operating Supplies	42.98
AMZN MKTP US EG1I55CM3	HR: Office Supplies	782.10
SOCIETYFORHUMANRESOURC	PRCS -training	99.00
AMZN MKTP US EW81H2M43	PD: Supplies	34.88
123.NET, INC.	FACILITES - Utilities - Telephone	1,759.32
FBI NATIONAL ACADEMY A	PD: Dues	110.00
AMZN MKTP US LB5578MV3	PRCS-camp supplies	24.99
AMAZON.COM A92GU7NG3	PRCS-camp supplies	59.99
TASTIFYFOODLLC	LIB: Operating; Fraud Charge	1,664.97
BAUDVILLE INC.	FD - Employee Recognition	236.13
STATE TAX COMMISSION	DPW: Memberships/Dues	100.00
AMZN MKTP US PS1JE1VT3	PRCS- Camp Storage	29.80
AMZN MKTP US IP7S74L23	PRCS - Marketing	184.99
EXXONMOBIL 96723879	PD: Gas	33.26
ASCE PURCHASING	DPW - Membership	273.00
REGISTER@FAA 343E9LM	Registration	5.00
AMZN MKTP US GV6BB2ZP3	PD: Supplies	53.90
FACEBK HYKVJA7ST2	PRCS-Marketing Expense	17.25
AMAZON.COM HH81U5V43 A	PD: Supplies	35.06
AMAZON.COM G87NG3U13 A	PD: Supplies	14.99
AMERICAN PUBLIC WORKS	DPW- C&W	195.00
AMZN MKTP US Z94TQ6U33	PRCS Marketing	116.47
AMAZON MUSIC 667G15Y03	PRCS - Program supplies	9.99
PAYPAL PRINTSSIGNS	CR: Canvases	28.57
MARATHON PETRO155606	PD: Gas	30.97
DNH GODADDY.COM	IT - SSL Certificate Renewal	499.98
AMZN MKTP US UX8414263	PD - Office Supplies	27.27
AMZN MKTP US 5D0UR2L23	PD: Supplies	249.99
AMAZON.COM 596YR4MI3 A	PD: IT Supplies	809.97
AMAZON.COM 0X8WC00D3	CR: IT Supplies	34.48
AMAZON.COM D80RH1BU3	WS: IT Supplies	77.25
AMZN MKTP US ZH4OB3LX3	CR: Pen	92.99
AMZN MKTP US YI42B3M93	CR: Clock	92.66
AMZN MKTP US TROQV57P3	CR: Clock	92.66
AMAZON.COM 4P9MB2473	CR: Pen	61.84
AMZN MKTP US SU2ZH8SB3	FD: Operating Supplies	13.95
ALL IN ONE POSTER COMP	HR: Mandatory compliance posters	166.15
APPLE.COM/BILL	I.S. - Software	6.35
APPLE.COM/BILL	I.S. - Software	6.35
BATTERIES+BULBS #0727	PD: Operating Expense	47.88
SOARING EAGLE HOTEL	FD - Conference	475.38
PAYPAL MFIS	FD - Conference	375.00
SAGE INTERNATIONAL LTD	PD - SRT	773.69
AMZN MKTP US RU33W0CZ3	PD - Office Supplies	62.34
PICKLEBALLCENTRAL	PRCS- Expenses	77.52
AMZN MKTP US Q47R49IB3	Ink Refill	7.80
STATE OF MI MIDEAL	FIN: MiDeal Mbrshp	230.00
AMAZON.COM XY24D0OY3 A	CR - Video	44.55
GOOGLE GOOGLE STORAGE	CR - Video	9.99
AMAZON.COM TK4UD30O3	W&S water line maintenance	637.96
SHELL OIL 57444954309	PD; Gas	32.51
TST SEDONA TAPHOUSE -	ED Follow up	49.96
AMZN MKTP US VP4X52UU3	CR: Pen	87.50
AMZN MKTP US NX7KV9W03	PD: Operating Supplies	38.97
DELTA	CR: GSMCON	355.00
MICHIGAN ASSESSORS ASS	ASSES: MAA-Ziozios	42.00

MICHIGAN ASSESSORS ASS	ASSES: MAA-Lohmeier	42.00
ASFPM MADISON WI	Membership Dues	165.00
TELNETWORLDWIDE	LIB:Telephone	425.65
STATE OF MI EMS	FD: Vehicle Maintenance	25.00
MICHIGAN ASSOC OF CHIE	PD: Dues	700.00
BAUDVILLE INC.	PD - Employee Recognition	186.44
CRYE PRECISION	PD - SRT	563.30
DETROIT REGIONAL CHAMB	ED event	120.00
EXXONMOBIL 96723879	PD: Gas	28.04
AMAZON.COM 6G1FF5C53	PD - Office Supplies	15.07
AMAZON.COM P36S11FU3	PD - Office Supplies	158.38
IN TOTAL TESTING	HR: Recruitment Testing	40.00
AMAZON.COM FE0IS02D3	PD - Office Supplies	64.38
STK SHUTTERSTOCK	CR: supplies	29.00
FEDEX 436580680	ENG: FedEx	24.51
AMAZON WEB SERVICES	CD-Hosting Fee	90.32
AMAZON WEB SERVICES	CD-Hosting Fee	90.32
AMAZON WEB SERVICES	CD-Hosting Fee	90.33
AMZN MKTP US 7U8ZJ9S73	PD - Office Supplies	20.69
FACEBK NDD659KF42	PRCS- Expenses	20.00
FACEBK FDJ39A35T2	PRCS-Marketing Expense	25.00
AMZN MKTP US 541L78T73	PD - Office Supplies	23.99
AMZN MKTP US TY8766373	PD - Office Supplies	19.75
WWW.VOLGISTICS.COM	Man - Volunteer Software	214.00
FREEP.COM	MGR - Subscriptions	9.99
AMZN MKTP US EV6AY2WD3	PD - Office Supplies	67.40
AMZN MKTP US G15P10AM3	PRCS-Program Supplies	15.98
B&H PHOTO 800-606-6969	CR: Spotlight	403.92

GRAND TOTAL

\$ 3,314,110.28

GENERAL FUND	101	779,300.87
MAJOR STREET FUND	202	63,671.26
LOCAL STREET FUND	203	88,041.57
MUNICIPAL STREET FUND	204	79,508.66
PARKS, REC & CULTURAL SVCS FUND	208	31,753.82
TREE FUND	209	11,024.45
DRAIN FUND	210	15,910.91
RUBBISH COLLECTION FUND	226	175,374.50
PEG CABLE FUND	263	6,525.98
COMMUNITY DVLPMENT BLOCK GRANT FUND	264	1,805.00
FORFEITURE FUND	266	14,508.16
LIBRARY FUND	268	48,242.27
LIBRARY CONTRIBUTION FUND	269	33,230.30
WATER AND SEWER FUND	592	1,741,007.15
SENIOR HOUSING FUND	594	147.95
AGENCY FUND	701	154,777.56
TAX FUND	702	66,836.67
STREET LIGHTING 204109 - WEST OAKS ST	854	428.78
STREET LIGHTING 204 81 - WEST LAKE DRIVE	855	263.11
STREET LIGHTING 204108 - TOWN CENTER ST	856	1,751.31

GRAND TOTAL

\$ 3,314,110.28



City Council Early Input Budget Session Results
Monday, February 7, 2022

Nurture public services that residents want and value.

Idea	Votes
Add additional boards and commissions to help sustain resident engagement and provide additional input to City staff. Have the Older Adult Services committee and Cultural Arts committee become Council appointed with specific terms and an appointment process.	4
Now that the Bosco Property deal is nearing completion, the City should commit to and begin PLANNING the anticipated SPLASH PAD with the goal of having the SPLASH PAD up and running by the 4th of July, 2023. The pad should be named in honor of Jessica Starr. The monies that the Starr family is raising in conjunction with the Novi Parks Foundation should be turned over to the City when complete for the naming rights. The City should fund the balance out of the appropriate account and create a WORLD CLASS splash pad for the residents of this city to enjoy, in honor of former Novi resident Jessica Starr, for many years into the future.	4
Build an outdoor ice skating rink	3
Continue supporting the efforts of the broadband committee to evaluate, analyze, and propose potential broadband solutions for Novi residents and businesses	3
Improve pedestrian access to Lakeshore Park trail system by completing sidewalks/paths on Dixon and 12 ½ Mile roads, and connect multi-use path from 12 Mile/Taft/Rail crossing to the main trailhead.	3
Develop a plan to install benches along high traffic sidewalks	2
Put at least 2 EV charging stations at all city properties with a parking lot	2
Add several pickle ball courts at Wildlife Woods park to meet the demand of the popular sport and support tournaments	2
Hire consultant to evaluate and make proposal for future ITC park improvements; bring to council for policy decision on what we will do there, how much we will spend, the timing, & the funding mechanism	2
Develop Shoreline Trail (South Lake Drive to West Lake Drive) as a safe walking trail	2
Re-purpose roads committee to oversee major decisions on major road projects (Beck Road)	1

Operate a world-class sustainable local government.

Direct annual budget savings (the amounts/line items under budget in each department at year end) toward capital improvements in roads, sidewalks/pathways, parks, city facilities and/or public safety	5
Create a sustainability committee that includes residents, businesses, key staff (i.e., public safety, DPW, economic development, emergency manager) to identify long-term opportunities and challenges and develop strategies to address.	4
Expand outreach to the Asian population to help engagement in City happenings . Translate certain events, meetings, publications, etc. (e.g. work with HS students to present 'After the Gavel' in other languages?)	4
Oppose any mandates to restrict personal freedoms by county and state governments	2
Develop intercity relationships at the Council level. Hold individual meetings with the Councils of neighboring cities to discuss projects and issues of joint importance. Meet with each city's council at least 1x a year	2
Expand the user of solar power on city buildings with a goal of adding solar power to at least 2 city buildings.	2

Value and build a desirable and vibrant community for residents and businesses alike now and into the future.

Continue to pursue and purchase of strategic properties in Novi to help preserve community character (e.g. recent Beck Road properties). This goal does not set specific acres or dollar amount; strategic purchases are only made if/when they make sense	4
Re-evaluate neighborhood sign program (has it run its useful life?); Develop proposals for other neighborhood beautification programs and/or business revitalization program	3
Engage with residents where they're at. Hold 2 Council Town Halls per year and explore holding council meetings at other locations to make it easier for residents to attend.	3
Continue to identify and purchase high-quality woodlands using tree fund dollars for permanent preservation, with a goal of purchasing 50 acres per year.	3
Develop proposals for council action to address entry/college age and older adult housing for new and redevelopment. Consider ordinances, Master Plan, PRO process, new city facilities, etc. (How do we attract new workers & how do we help our empty nesters downsize?)	2
Develop an assistance program for people in dire need address ordinance violations (grass cutting, etc) — not meant to be a continuous program (e.g. limited to one "assistance" every 5 years or the like)	2

Invest properly in being a Safe Community at all times for all people.

Support the accreditation (or re-accreditation) processes for Police, Fire, Dispatch, etc.	5
Develop proposals for FS#1 in the next 12 months and bring to Council for policy discussion & direction on timing and funding mechanism	5
Provide autism sensory and communication bags in all first responder vehicles (see Farmington Hills FD program)	3