



**CITY OF NOVI CITY COUNCIL**  
**MAY 5, 2025**

**SUBJECT:** Approval of claims and warrants – Warrant 1179

**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, #1179 comes before City council for approval.

**RECOMMENDED ACTION:** Approval of claims and warrants – Warrant 1179

**CITY OF NOVI**  
**Warrant 1179**  
**Monday, May 5, 2025**

Check	Vendor Name	Description	Amount
196335	B & H PHOTO	INVOICE 911199947 (HIDTA)	2,612.50
196336	ENTERPRISE FM TRUST	INVOICE FBN4142136-A (HIDTA)	14,053.88
196337	KELLEY, ERICA	REIMBURSE PURCHASE	789.72
196338	CONSUMERS ENERGY	HEAT	326.71
196339	CONSUMERS ENERGY	HEAT	429.97
196340 - 196384	DTE ENERGY	ELECTRICITY - CITY USE	37,141.62
196385	A AND R PLUMBING LLC	BUILDING MAINTENANCE (FACILITIES, PARKS, POLICE)	23,258.30
196386	ACCUFORM PRINTING & GRAPHICS INC	COMMUNITY PROMOTION	567.00
196387	ADVANCE AUTO PARTS	VEHICLE MAINTENANCE	104.95
196388	AECOM GREAT LAKES, INC	CE SERV: SALT DOME/VALAVE REPLACE (W&S, DRAIN)	22,475.00
196389	ALLIANCE HEALTH AND LIFE	EMPLOYEE HEALTHCARE INSURANCE	18,400.00
196390	ALLIE BROTHERS INC	SUPPLIES UNIFORMS	584.35
196391	ALPHA KAPPA ALPHA OMEGA EPSILON	REFUND PARKS	150.00
196392	AMAZON	COMPUTER SUPPLIES (LIBRARY)	4,144.62
196393	AMERICAN GENERATORS SALES AND	BUILDING MAINTENANCE	730.00
196394	APPLICANTPRO	PROFESSIONAL SERVICES	473.00
196395	AQUATIC SOURCE LLC	SPLASH PAD SUPPLIES & MAINTENANCE	953.40
196396	ARAMARK REFRESHMENT SERVICES	CONTRACTUAL SERVICES	844.87
196397	ASCENSION MICHIGAN EMPLOYER	MEDICAL SERVICE	436.00
196398	BAKER & TAYLOR, LLC	AUDIO VISUAL MATERIALS	59.17
196399	BENITO'S CAFE	LIFT STATION MAINTENANCE	85.16
196400	BEYER, TODD A.	TENNIS LESSONS (PARKS & REC)	1,312.50
196401	BISHARA, ELAINE	REIMBURSEMENT	164.60
196402	BOUND TREE MEDICAL LLC	OPERATING SUPPLIES	135.18
196403	BRIEN'S SERVICES INC	GROUNDS MAINTENANCE	309.00
196404	BRIGHTSOURCE LIGHTING SOLUTIONS LLC	BUILDING MAINTENANCE	827.74
196405	BRODART CO.	RAISING A READER EXPENSE (LIBRARY)	17,642.92
196406	BROWN, RANSOM	LIBRARY PROGRAMMING	35.00
196407	BS & A SOFTWARE, INC.	INTERNAL TECHNOLOGY (COMM DEVELOP)	1,552.00
196408	BSN SPORTS INC.	YOUTH SOCCER	555.58
196409	C-MAR PRODUCTS INC	GROUNDS MAINTENANCE	435.00
196410	CAMFIL USA, INC.	RANGE FILTERS AND FILTER INSTALLATION (POLICE)	1,636.80
196411	CANON FINANCIAL SERVICES INC	EQUIPMENT RENTAL LEASE - COPIER (IT, LIBRARY)	5,165.80
196412	CARLISLE WORTMAN ASSOCIATES, INC.	BUILDING, TRADE, & PLAN REVIEW SERV (COMM DEV)	6,735.00
196413	CASH SOD FARM	WATER LINE MAINTENANCE	360.00
196414	CDW GOVERNMENT LLC	COMPUTER SUPPLIES (IT, LIBRARY, PLANNING)	55,796.71
196415	CENTER POINT LARGE PRINT	LIBRARY BOOKS	146.22
196416	CHILTON, KIMBERLY S.	OLDER ADULTS FITNESS (PARKS & REC)	3,122.40
196417	CINTAS CORP	SUPPLIES UNIFORMS (DPW)	1,115.72
196418	CLARKE MOSQUITO CONTROL PROD. INC.	STORM SEWER MAINTENANCE (DRAIN)	14,747.10
196419	COMER AND CROSS CONCRETE COATINGS	FLOOR REPLACE (FACILITIES)	2,959.80
196420	CONTRACTOR'S CLOTHING CO.	SUPPLIES UNIFORMS	367.18
196421	CORRIGAN RECORD STORAGE LLC	RECORDS STORAGE - CITYWIDE (CLERK)	2,716.59
196422	COUNTRY CLUB LAWN LLC	ROUTINE MAINTENANCE (STREETS, W&S)	4,001.00
196423	CRANDALL-WORTHINGTON INC	OPERATING SUPPLIES (FIRE, PARSK, POLICE, P&R)	4,018.75
196424	CREATING SUSTAINABLE LANDSCAPES LLC	GROUNDS MAINTENANCE	750.00
196425	CREATURE CONTROL LLC	VILLA BARR PROPERTY	678.00
196426	CUMMINS-ALLISON CORP	ARMORED CAR SERVICES	961.88
196427	CYNERGY WIRELESS PRODUCTS, INC.	RADIO MAINTENANCE (FIRE)	1,153.00
196428	D/A CENTRAL, INC.	DOG PARK	676.00
196429	DELL MARKETING L.P.	OPERATING SUPPLIES	699.98
196430	DETROIT SPONGE & CHAMOIS CO., INC.	BUILDING MAINTENANCE	41.00
196431	DIPONIO CONTRACTING INC	CONSTRUCT: HOWELL'S WALLED LAKE SUB (W&S)	37,210.84
196432	DTE ENERGY	ELECTRICITY - CITY USE	8,198.40
196433	EGANIX, INC	FOG (FATS, OILS, & GREASE) PREVENTION (W&S)	2,650.00

196434	ELLSWORTH INDUSTRIES INC.	ROUTINE MAINTENANCE (STREETS)	7,215.66
196435	EMERGENCY MEDICAL TRAINING CENTER	RECRUITMENT TRAINING - TUITION (FIRE)	4,575.00
196436	EMPCO INC	PROFESSIONAL SERVICES - TESTING (FIRE)	1,988.40
196437	EMPIRE PRINTING, LLC	SPORTS CAMPS	294.80
196438	ERICKSON, CHELSEA	DANCE PROGRAMS (PARKS & REC)	23,884.90
196439	FERGUSON WATERWORKS #3386	WATER METERS	137.97
196440	FIELEK GROUP BUILDERS LLC	BLDG. BOND REFUND (ESCROW)	5,000.00
196441	FLOWERS, AMY	LIBRARY PROGRAMMING	35.00
196442	FOSTER, SWIFT, COLLINS & SMITH, P.C	LEGAL FEES	127.50
196443	G & M ENTERPRISES LTD	STORM SEWER MAINT - SWEEPING (STREETS, DRAIN)	25,714.00
196444	G2 CONSULTING GROUP, LLC.	GEOTECH: VILLAGE WOOD ROAD RECON (STREETS)	11,500.00
196445	GALE/CENGAGE LEARNING	LIBRARY BOOKS	32.79
196446	GANNETT MICHIGAN LOCALIQ	PRINTING AND PUBLISHING (CLERK, COMM DEV)	1,049.08
196447	GARTHEEBAN, GANESHAPILLAI	BLDG. BOND REFUND (ESCROW)	2,400.00
196448	GARY'S CATERING INC	SUPPLIES PRISONER MEALS	211.25
196449	GORDON FOOD SERVICE PAYMENT PROC.	COMMUNITY CENTER	6.57
196450	GOSSETT, AMANDA M.	LIBRARY PROGRAMMING	35.00
196451	GRAINGER INC, W W	VEHICLE MAINTENANCE	382.20
196452	GREAT AMERICA FINANCIAL SERVICES	OPERATING SUPPLIES	84.45
196453	GREAT LAKES ACE	COMMUNITY CENTER	25.35
196454	GREAT LAKES POWER & LIGHTING INC.	BUILDING MAINTENANCE (POLICE, FIRE)	2,253.84
196455	GREAT LAKES WATER AUTHORITY	IWC CHARGES 3/25 (WATER & SEWER)	18,735.78
196456	HARRELL'S, LLC	GROUNDS MAINTENANCE	471.68
196457	HAWAIIAN DANCERS LLC	DANCE PROGRAMS (PARKS & REC)	4,243.20
196458	HEALTH ALLIANCE PLAN	EMPLOYEE HEALTHCARE INSURANCE	24,809.71
196459	HOME DEPOT	BUILDING MAINTENANCE	154.66
196460	HOME DEPOT CREDIT SERVICES	OPERATING SUPPLIES - CITYWIDE	1,626.49
196461	HURON VALLEY GUNS LLC	SUPPLIES UNIFORMS (POLICE)	1,920.50
196462	IMAGAMERICA	SUPPLIES - CERAMIC MUGS (POLICE)	1,251.12
196463	INTEGRATED INTERIORS INC.	BUILDING MAINTENANCE	750.00
196464	ISCG, INC.	OLDER ADULTS AREA REMODEL (PARKS & REC)	17,217.75
196465	JENKINSON, DAN	BOOT REIMBURSEMENT	100.00
196466	JH CORPORATION	OPERATING SUPPLIES - NEW FLAG (FACILITIES)	1,645.11
196467	JOHN'S SANITATION SERVICE	ADULT SOFTBALL LEAGUE	273.00
196468	JOHNSON, RONALD DEAN	ADULT SOFTBALL LEAGUE	307.50
196469	KENNEDY INDUSTRIES INC	LIFT STATION MAINTENANCE (WATER & SEWER)	3,960.75
196470	KIMBALL MIDWEST	TRAFFIC CONTROL SIGN REPLACEMENT	63.60
196471	LARSON, SHARON	REIMBURSEMENT	158.93
196472	LEARNING CARE GROUP	BLDG. BOND REFUND (ESCROW)	12,577.25
196473	LEFFLER, ABBEY	PROFESSIONAL SERVICES (STUDIO 6 - GF)	1,127.50
196474	LIMB WALKERS TREE & SNOW	FORESTRY MAINTENANCE (TREE FUND)	9,145.00
196475	LONG MECHANICAL, INC.	HVAC REPLACEMENT (ICE ARENA)	253,979.10
196476	MACQUEEN EMERGENCY	SUPPLIES UNIFORMS	252.00
196477	MAHONEY, DANIELLE	PER DIEM TLG CONFERENCE	142.00
196478	MARBLE, SARAH	WITNESS	21.40
196479	MARK'S OUTDOOR POWER EQUIPMENT	LAWN MOWER MAINTENANCE	139.31
196480	MCKENNA ASSOCIATES INC	HCD (COMMUNITY DEV BLOCK GRANT)	4,883.50
196481	MDTH SERVICE	PARK BUILDING WASH (PARKS MAINT)	1,800.00
196482	MEDLINE INDUSTRIES, LP	OPERATING SUPPLIES	664.34
196483	MICHIGAN GRAPHICS & AWARDS	EMPLOYEE RECOGNITION	190.00
196484	MIDWEST COLLABORATIVE FOR LIBRARY	CONFERENCE	100.00
196485	MIDWEST TAPE, LLC	AUDIO VISUAL MATERIALS (LIBRARY)	17,479.49
196486	MPARKS	ADULT SOFTBALL LEAGUE (PARKS & REC)	2,380.00
196487	NATIONAL LEGAL SOLUTIONS CENTER	REFUND PARKS	200.00
196488	NEIRYNCK, JODI	REFUND PARKS	67.00
196489	NORTHERN EQUITIES GROUP	BLDG. PAYMENT REFUND (ESCROW)	126.31
196490	NOVI CHAMBER OF COMMERCE	COMMUNITY PROMOTION	697.50
196491	NOVI ROTARY CLUB	MEMBERSHIP	180.00
196492	NOVI WATER DEPARTMENT	WATER AND SEWER - CITY BUILDINGS	5,651.02
196493 - 196495	NOVI, CITY OF	CITY'S SHARE OF FEES COLLECTED	4,750.00
196496	O'REILLY AUTO PARTS	EQUIPMENT MAINTENANCE	103.34
196497	OAKLAND COUNTY REGISTER OF DEEDS	PORSCHE OF NOVI LICENSE AGT	60.00
196498	OAKLAND COUNTY REGISTER OF DEEDS	TOWNES@ MAIN WATER/SAN SEWER EASEMENT	60.00

196499	OAKLAND COUNTY REGISTER OF DEEDS	DRIFTWOOD SDFMEA	30.00	
196500	OAKLAND COUNTY REGISTER OF DEEDS	NOVI MIDDLE SCHOOL WARRANTY DEED	35.00	
196501	OAKLAND COUNTY REGISTER OF DEEDS	SHELTER BAY WSE	30.00	
196502	OAKLAND COUNTY REGISTER OF DEEDS	SHELTER BAY SSSE	30.00	
196503	OAKLAND COUNTY TREASURERS	CLEMIS, FRMS AND RADIO MAINT (POLICE, FIRE)	14,387.85	
196504	OCCUPATIONAL HEALTH CENTERS OF	MEDICAL SERVICE	33.00	
196505	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES (FIRE)	1,269.15	
196506	ON DUTY GEAR, LLC	VEST PURCHASES 2024-25 (POLICE)	1,015.00	
196507	ORCHARD, HILTZ & MC CLIMENT	PROFESSIONAL SERV - VAR PROJ (CIP, STREETS, W&S)	119,615.83	
196508	ORKIN	BUILDING MAINTENANCE	461.00	
196509	OTIS ELEVATOR COMPANY	BUILDING MAINTENANCE	377.94	
196510	OVERDRIVE, INC.	ELECTRONIC MEDIA (LIBRARY)	5,812.76	
196511	PARAGON LABORATORIES, INC.	WATER LINE MAINTENANCE	424.00	
196512	PHOENIX SAFETY OUTFITTERS	UNIFORMS NEW RECRUITS	225.00	
196513	PIPELOGIX INC.	INTERNAL TECHNOLOGY (WATER & SEWER)	2,500.00	
196514	POSITIVE PROMOTIONS, INC.	OPERATING SUPPLIES	588.83	
196515	POSTMASTER	POSTAGE CROSS CONNECTION ENVELOPES (W&S)	2,000.00	
196516	PPG ARCHITECTURAL FINISHES	FIRE HYDRANT PAINTING SUPPLIES	460.74	
196517	PRACTICE ZONE, THE	SPORTS CAMPS (PARKS & REC)	1,344.00	
196518	PROFESSIONAL ENGINEERING ASSOCIATES	BLDG. PAYMENT REFUND (ESCROW)	750.00	
196519	PROSCREENING, LLC	PROFESSIONAL SERVICES (HR)	1,795.50	
196520	QUALITY FIRST AID & SAFETY, INC.	OPERATING SUPPLIES	499.75	
196521	QUICK SILVER MARKETING SOLUTIONS	YOUTH SOCCER (PARKS & REC)	2,489.00	
196522	QUILL CORPORATION	OFFICE SUPPLIES	249.21	
196523	R.S. THOMAS & ASSOCIATES, INC.	BOSCO ITC CONNECTOR PATHWAY (MUNI STREETS)	1,950.00	
196524	RAY'S WELL DRILLING	GROUPS MAINTENANCE (PARKS MAINT)	1,300.00	
196525	RESOURCE RECOVERY AND RECYCLING	RECYCLING CENTER (DPW)	27,084.00	
196526	RIEDLE-RUEDA, NICOLAS	REIMBURSEMENT FLAT TIRE	141.64	
196527	ROAD COMMISSION FOR OAKLAND COUNTY	TRAFFIC SERVICES (MAJOR STREETS)	1,061.80	
196528	ROSATI, SCHULTZ, JOPPICH	LEGAL FEES (POLICE, ASSESSOR, ESCROW, GF)	45,729.60	
196529	VOID	VOID	-	V
196530	ROSSOW GROUP LLC, THE	CONFERENCE	215.00	
196531	RYL FLEXIBLTY THERAPIES LLC	OLDER ADULTS MASSAGE (PARKS & REC)	2,073.00	
196532	SAM'S CLUB DIRECT	COMMUNITY CENTER	93.20	
196533	SCHINDLER ELEVATOR CORPORATION	BUILDING MAINTENANCE (LIBRARY)	2,062.50	
196534	SHERWIN-WILLIAMS	BUILDING MAINTENANCE	245.55	
196535	SIGNARAMA OF NOVI	COMMUNITY PROMOTION	514.90	
196536	VOID	VOID	-	V
196537	SINGH CONSTRUCTION II LLC	BLDG. PAYMENT REFUND (ESCROW)	1,442.60	
196538	SLEPESKI, LINDA	REIMBURSEMENT	47.00	
196539	SMART BUSINESS SOURCE LLC	SUPPLIES (DPW, IT, FIRE)	1,152.07	
196540	SPALDING DE DECKER	PROFESSIONAL SERVICES (DRAIN, P&R, GF)	67,141.25	
196541	STATE OF MICHIGAN	COST SHARE: TAFT ROAD REHAB (MAJOR STREETS)	10,597.34	
196542	SUBURBAN LANDSCAPE SUPPLY	WATER LINE MAINTENANCE	78.00	
196543	SYSTEMP CORPORATION	BUILDING MAINTENANCE (FACILITIES, POLICE)	12,815.88	
196544	SZELAP, CHRISTINE E. HEFFERNAN	KARATE (PARKS & REC)	2,247.00	
196545	TELNET WORLDWIDE INC.	TELEPHONE (LIBRARY)	1,000.71	
196546	TINYMOBILEROBOTS US LLC	ROBOTIC FIELD PAINTER (PARKS MAINT)	49,005.00	
196547	TRUE BLUE INVESTGATIONS LLC	RECRUITMENT PAID ON CALL	850.00	
196548	TWELVE MILE CROSSING LLC	BLDG. PAYMENT REFUND (ESCROW)	125.00	
196549	ULINE, INC.	COMPUTER SUPPLIES	522.37	
196550	USA BLUEBOOK	WATER LINE MAINTENANCE	819.74	
196551	VANOAST, DANA	MILEAGE REIMBURSEMENT	89.32	
196552	VARIPRO	EMPLOYEE FLEXIBLE SPENDING REIMBURSMET	12,006.48	
196553	WALSH, SHERYL	PER DIEM TLG CONFERENCE	193.00	
196554	WILDEMANN, ANKE	REFUND PARKS	10.00	
196555	WITMER PUBLIC SAFETY GROUP INC	SUPPLIES UNIFORMS (FIRE)	1,064.63	
196556	YAQUINTO, MARTINA	REFUND PARKS	286.00	
196557	OTIS ELEVATOR COMPANY	BUILDING MAINTENANCE (FACILITIES)	1,190.43	

**GRAND TOTAL**

**\$ 1,190,496.08**

GENERAL FUND	101	374,168.01
MAJOR STREET FUND	202	67,310.60
LOCAL STREET FUND	203	14,078.92
MUNICIPAL STREET FUND	204	9,069.69
PARKS, REC & CULTURAL SVCS FUND	208	90,771.04
DRAIN FUND	211	77,692.85
TREE FUND	213	9,145.00
LIBRARY FUND	271	66,600.78
LIBRARY CONTRIBUTION FUND	272	56.36
COMMUNITY DVLPMT BLOCK GRANT FUND	274	2,160.00
CAPITAL IMPROVMENT PRGRM (CIP) FUND	401	4,234.86
ICE ARENA FUND	570	253,979.10
WATER AND SEWER FUND	592	156,669.61
SELF INSURANCE - HEALTH CARE FUND	677	18,400.00
AGENCY FUND	701	28,703.16
MI HIDTA	725	17,456.10

**GRAND TOTAL**

**\$ 1,190,496.08**