



CITY OF NOVI CITY COUNCIL
JULY 7, 2025

SUBJECT: Approval of claims and warrants – Warrant 1183

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, #1183 comes before City council for approval.

RECOMMENDED ACTION: Approval of claims and warrants – Warrant 1183

CITY OF NOVI
Warrant 1183
Monday, July 7, 2025

Check	Vendor Name	Description	Amount
197701	BORIEO, SANDRA	PROFESSIONAL SERVICES	1,872.00
197702	CHANDLER, VINCENT	REIMBURSE TRAVEL EXPENSES	867.28
197703	COMCAST BUSINESS	ACCOUNT 8529 10205 0785285	221.38
197704	DOYLE, KEVIN	REIMBURSE TRAVEL EXPENSES	69.00
197705	HARRIS, CHRISTOPHER	REIMBURSE TRAVEL EXPENSES	405.74
197706	KOLBAS, ADAM	REIMBURSE TRAVEL EXPENSES	16.50
197707	SUCKOW, TIMOTHY	REIMBURSE TRAVEL EXPENSES	170.00
197708	TXG THIRD EXCURSION GROUP	INVOICE 1016	4,200.00
197709	WEX BANK	ACCOUNT 0496-00-893440-8	10.00
197710	WEX BANK	ACCOUNT 0496-00-369029-4	228.29
197711	AT&T MOBILITY	ACCOUNT 830154504 INVOICE 830154504X061	346.10
197712	BATES, TYRONE	REIMBURSE TRAVEL EXPENSES	2,110.00
197713	BROWN, KYLE	REIMBURSE TRAVEL EXPENSES	2,081.80
197714	CHANDLER, VINCENT	REIMBURSE TRAVEL EXPENSES	397.20
197715	COMCAST BUSINESS	ACCOUNT 8529 10 205 1346764	434.80
197716	DOYLE, KEVIN	REIMBURSE TRAVEL EXPENSES	166.45
197717	FILL, ANDREW	REIMBURSE TRAVEL EXPENSES	223.65
197718	HAAG, BRENT	REIMBURSE TRAVEL EXPENSES	223.65
197719	HALVERSON, PHILP	REIMBURSE TRAVEL EXPENSES	223.65
197720	HUEY, WILL	REIMBURSE TRAVEL EXPENSES	223.65
197721	KAPUSHINSKI, JENNIFER	REIMBURSE TRAVEL EXPENSES	2,110.00
197722	KLAAS, JOSHUA	REIMBURSE TRAVEL EXPENSES	2,095.90
197723	KOLBAS, ADAM	REIMBURSE TRAVEL EXPENSES	160.60
197724	KROGER, MARK	REIMBURSE TRAVEL EXPENSES	2,095.90
197725	MACDONALD, CRAIG	REIMBURSE TRAVEL EXPENSES	2,567.10
197726	MCCULLOUGH, JEREMY	REIMBURSE TRAVEL EXPENSES	2,456.08
197727	REINTJES, TIMOTHY	REIMBURSE TRAVEL EXPENSES	847.23
197728	RX SYSTEMS, INC.	ACCOUNT 21991 ORDER 397539	4,664.00
197729	SCHABEL, STEVEN	REIMBURSE TRAVEL EXPENSES	223.65
197730	SILVIA, ASHLEY	REIMBURSE TRAVEL EXPENSES	2,110.00
197731	VERIZON WIRELESS	ACCOUNT 242662063-00001 INVOICE 61148563	40.01
197732	VERIZON WIRELESS	ACCOUNT 587087682-00001 INVOICE 6114286	907.84
197733	WELKER, LANCE	REIMBURSE TRAVEL EXPENSES	2,110.00
197734	AMAZON	LIBRARY BOOKS	3,818.50
197735	AMAZON	LIBRARY BOOKS	4,414.85
197736	AMAZON	LIBRARY BOOKS	3,876.65
197737	A AND R PLUMBING LLC	BUILDING MAINTENANCE	570.00
197738	ACCUFORM PRINTING & GRAPHICS INC	OPERATING SUPPLIES	454.00
197739	ACE CUTTING EQUIPMENT INC	OPERATING SUPPLIES	49.76
197740	AIRGAS USA, LLC	VEHICLE MAINTENANCE	830.91
197741	ALLIANCE HEALTH AND LIFE	EMPLOYEE INSURANCE	3,200.00
197742	ALLIE BROTHERS INC	SUPPLIES UNIFORMS	589.92
197743	AMAZON	LIBRARY BOOKS	4,796.09
197744	AMERICAN GENERATORS SALES AND	BUILDING MAINTENANCE	929.00
197745	ANAGO OF METRO DETROIT	BUILDING MAINTENANCE	420.00
197746	ANDERSON, GAIL	REIMBURSEMENT	129.60
197747	APPLIED INNOVATION	INTERNAL TECHNOLOGY COMM RELATIONS	56.43
197748	ARAMARK REFRESHMENT SERVICES	OPERATING SUPPLIES	462.09
197749	ASCENSION MICHIGAN EMPLOYER	MEDICAL SERVICE	1,838.00
197750	BAETENS, SCOTT	PER DIEM CALEA CONFERENCE	210.00
197751	BAGALAY, ERIC JOHN	DETENTION BASIN MAINTENANCE	375.00
197752	BAKER & TAYLOR, LLC	AUDIO VISUAL MATERIALS	51.26
197753	BECKETT & RAEDER INC.	MASTER PLAN FOR LAND USE & THOROUGHFARE	14,950.75
197754	BELLE TIRE	VEHICLE MAINTENANCE	1,751.84
197755	BERTIN, KENNETH M.	ADULT SOFTBALL	75.00
197756	BEYER, TODD A.	TENNIS	23,624.00
197757	BLUE CROSS BLUE SHIELD OF MICHIGAN	EMPLOYEE INSURANCE	65,906.32
197758	BLUE CROSS BLUE SHIELD OF MICHIGAN	EMPLOYEE INSURANCE	38,689.10

197759	BLUEWATER TECHNOLOGIES, INC.	INTERNAL TECHNOLOGY FIRE	262.50
197760	CANON FINANCIAL SERVICES INC	PRINTING AND PUBLISHING	1,813.48
197761	CAPITAL TIRE INC	VEHICLE MAINTENANCE	1,666.00
197762	CARLISLE WORTMAN ASSOCIATES, INC.	BUILDING, TRADE, & PLAN REVIEW SERVICES	6,360.00
197763	CASH SOD FARM	WATER LINE MAINTENANCE	276.00
197764	CAUCHI, PATRICIA	PETTY CASH	78.98
197765	CHALLENGER SPORTS TEAMWEAR, LLC	YOUTH SOFTBALL/T-BALL	3,415.52
197766	CINTAS CORP	SUPPLIES UNIFORM	1,265.86
197767	CIVICPLUS, INC.	INTERNAL TECHNOLOGY CITY CLERK	7,000.00
197768	COLLERAN, KEVIN	WITNESS	13.70
197769	CONTRACTOR'S CLOTHING CO.	SUPPLIES UNIFORMS	442.73
197770	CORRIGAN RECORD STORAGE LLC	RECORDS STORAGE	28.06
197771	COSTELLA, BRIAN	REIMBURSEMENT CERT EXAM	95.00
197772	COUGAR SALES & RENTAL INC	WATER LINE MAINTENANCE	192.98
197773	COWBELL INSURANCE AGENCY LLC	PROPERTY & LIABILITY INSURANCE	35,770.14
197774	CRANDALL-WORTHINGTON INC	CUSTODIAL SUPPLIES	1,977.86
197775	CRIMBOLI NURSERY AND LANDSCAPE INC.	FALL 2024 & SPRING 2025 TREE & LANDSCAPE	43,529.00
197776	D S HOMES LLC	BLDG. BOND REFUND (ESCROW)	400.00
197777	DALTON COMMERCIAL CLEANING CORP	BUILDING MAINTENANCE	2,716.00
197778	DELL MARKETING L.P.	INTERNAL TECHNOLOGY	13,224.16
197779	DORE, RUSSELL L.	LIBRARY PROGRAMMING	300.00
197780	EDUCATE STATION LLC	ELECTRONIC RESOURCES	500.00
197781	EIG14T MI PARTNERSHIP LLC	BLDG. PAYMENT REFUND (ESCROW)	1,018.45
197782	ELITE AERIAL COMPLIANCE	VEHICLE MAINTENANCE	1,140.00
197783	ELLSWORTH INDUSTRIES INC.	WATER LINE MAINTENANCE	3,529.91
197784	ELSEN, ADAM	PER DIEM SO 25-068	155.00
197785	ENVISIONWARE, INC	COMPUTER SUPPLIES	603.75
197786	EVANSKI, JACKIE	TUITION REIMBURSEMENT	990.00
197787	EVERON LLC	OFFICE SUPPLIES	1,654.00
197788	EXTRA SPACE	HISTORICAL COMMISSION	2,220.00
197789	FELDMAN CHEVROLET OF NOVI	VEHICLE MAINTENANCE	3,142.29
197790	FOX, CASEY	REIMBURSEMENT	47.00
197791	FREEMAN, LAURIE	ART PROGRAMS	928.00
197792	FRIENDS OF THE ROUGE	WATERSHED MONITORING PROGRAM	1,750.00
197793	G2 CONSULTING GROUP, LLC.	GEOTECH: PUBLIC SAFETY FACILITIES BOND	72,015.75
197794	GARRETT AUTO & TRUCK SERVICE INC	VEHICLE MAINTENANCE	6,958.00
197795	GETAWAY TOURS, INC.	ADULT PROGRAMS	1,595.00
197796	GIFFELS-WEBSTER ENGINEERS INC.	ZONING ORDINANCE UPDATES	10,302.00
197797	GLOWKA, SCOTT	REIMBURSEMENT	30.00
197798	GORDON FOOD SERVICE PAYMENT PROC.	STAFF RECOGNITION	7.98
197799	GRAINGER INC, W W	WATER LINE MAINTENANCE	22.30
197800	GRAPHIK CONCEPTS INC	VEHICLE NEW INSTALL	1,649.99
197801	GREAT LAKES POWER & LIGHTING INC.	BUILDING MAINTENANCE	2,681.14
197802	GREAT LAKES WATER AUTHORITY	IWC CHARGES	896,880.58
197803	GREEN OAK TIRE INC.	VEHICLE MAINTENANCE	350.00
197804	HANS AUTO ELECTRIC	VEHICLE MAINTENANCE	556.00
197805	HANSON RENAISSANCE COURT REPORTERS	PROFESSIONAL SERVICES	316.50
197806	HEALTH ALLIANCE PLAN	EMPLOYEE INSURANCE	26,423.69
197807	HIGHWAY MAINTENANCE & CONSTRUCTION	CONSTRUCT: 2024 CAPITAL PREVENTATIVE MAINTENANCE	38,812.14
197808	HOME DEPOT CREDIT SERVICES	PARK BUILDING MAINTENANCE	2,786.79
197809	IMPERIAL DADE	BUILDING MAINTENANCE	998.18
197810	INTRADO LIFE & SAFETY, INC	TELEPHONE MAINTENANCE	440.19
197811	JACK DOHENY SUPPLIES INC	VEHICLE MAINTENANCE	19,002.82
197812	JOE'S TRAILER MFG INC	VEHICLE MAINTENANCE	51.92
197813	JOHN'S SANITATION SERVICE	SPORTS FIELD	2,044.00
197814	JOHNSON III, DAVID C	REIMBURSEMENT	30.62
197815	JOHNSON, RONALD DEAN	ADULT SOFTBALL	67.50
197816	JONES SR., ROBERT B.	LIBRARY PROGRAMMING	400.00
197817	KAPNICK & COMPANY, INC	PROPERTY & LIABILITY INSURANCE	56,547.35
197818	KIMBALL MIDWEST	OPERATING SUPPLIES	2,192.75
197819	KNIGHT TECHNOLOGY GROUP, INC	COMPUTER SUPPLIES	1,675.00
197820	LAKESHORE LEARNING MATERIALS	PROGRAMMING EXPENSE	884.28
197821	LEXINGTON GREEN HOMEOWNER'S	DETENTION BASIN MAINTENANCE	626.00
197822	LIBRARY NETWORK, THE	COMMUNITY PROMOTION	2,214.96
197823	LIMB WALKERS TREE & SNOW	FORESTRY MAINTENANCE	10,882.50
197824	LIQUID CALCIUM CHLORIDE SALES INC.	ROUTINE MAINTENANCE	5,931.20

197825	LONG MECHANICAL, INC.	HVAC REPLACEMENT	188,689.95
197826	M-2 AUTO PARTS, INC.	VEHICLE MAINTENANCE	676.74
197827	MAJOR CONSTRUCTION GROUP, INC	WATER LINE MAINTENANCE	77,597.48
197828	MALINOWSKI, JUDITH M.	MEDICAL SERVICE	500.00
197829	MANAR, ROBERT	PER DIEM CALEA CONFERENCE	210.00
197830	MANNE, ANUPAMA	WITNESS	11.60
197831	MARCHIONE, ALEX	REIMBURSEMENT YOUTH ACADEMY SUPPLIES	84.46
197832	MARK'S OUTDOOR POWER EQUIPMENT	EQUIPMENT RENTAL	138.59
197833	MCKENNA ASSOCIATES INC	HCD	2,933.25
197834	MEDLINE INDUSTRIES, LP	OPERATING SUPPLIES	310.48
197835 - 197837	MERJENT, INC	PROFESSIONAL SERVICES	14,353.00
197838	MICHIGAN CAT	VEHICLE MAINTENANCE	143.81
197839	MICHIGAN LIBRARY ASSOCIATION	MEMBERSHIPS	3,193.00
197840	MICHIGAN RURAL WATER	MEMBERSHIPS	1,620.00
197841	MIDWEST COLLABORATIVE FOR LIBRARY	ELECTRONIC RESOURCES	10,424.20
197842	MIDWEST TAPE, LLC	AUDIO VISUAL MATERIALS	764.84
197843	MISSION COMMUNICATIONS, LLC	LIFT STATION MAINTENANCE	1,206.00
197844	MOTOROLA SOLUTIONS INC	EMERGENCY COMMUNICATION SERVICE	6,311.10
197845	MPARKS	ADULT SOFTBALL	945.00
197846	MUNICIPAL WEB SERVICES, INC	COMMUNITY PROMOTION	446.00
197847	NATIONAL EXPRESS WASH HOLDCO, LLC	BLDG. PAYMENT REFUND (ESCROW)	345.00
197848	NEWSBANK INC	ELECTRONIC RESOURCES	4,979.00
197849	NICE, KIM	REIMBURSEMENT	161.93
197850	NORR, LLC	BLDG. BOND REFUND (ESCROW)	5,600.00
197851	NORTHVILLE PARKS & RECREATION	TENNIS	1,007.80
197852	NOVI CHAMBER OF COMMERCE	COMMUNITY PROMOTION	697.50
197853	NOVI COMMUNITY EDUCATION	TENNIS	232.00
197854	NOVI YOUTH ASSISTANCE	HCD	2,959.00
197855	O'REILLY AUTO PARTS	VEHICLE MAINTENANCE	635.45
197856	O-SUN COMPANY	OPERATING SUPPLIES	51.65
197857	OAKLAND COUNTY REGISTER OF DEEDS	21565 BECK WSE	30.00
197858	OAKLAND COUNTY REGISTER OF DEEDS	SAKURA EAST PRO	30.00
197859	OAKLAND COUNTY TREASURERS	PROFESSIONAL SERVICES	1,340.28
197860	OKAMOTO, KAZUE	WITNESS	11.60
197861	OOMA INC	TELEPHONE	38.00
197862	ORCHARD, HILTZ & MC CLIMENT	PROFESSIONAL SERVICES	4,762.50
197863	ORIENTAL TRADING CO INC	LIBRARY PROGRAMMING	285.47
197864	ORKIN	BUILDING MAINTENANCE	948.00
197865	OSCAR W. LARSON CO.	GASOLINE AND OIL	305.19
197866	OVERDRIVE, INC.	ELECTRONIC MEDIA	2,023.77
197867	PENCE, MICHAEL	PER DIEM CALEA CONFERENCE	338.00
197868	PETTY, ROBERT	PER DIEM HOTEL EXPENSES DELL TECH WORLD	824.18
197869	PINE RIVER GROUP	SUPPLIES	613.60
197870	PK CONTRACTING INC.	ROUTINE MAINTENANCE	100,898.43
197871	VOID		
197872	PLAYAWAY PRODUCTS LLC	AUDIO VISUAL MATERIALS	2,689.58
197873	POSITIVE PROMOTIONS, INC.	COMMUNITY PROMOTION	530.60
197874	POWERDMS, INC.	OUTSIDE DATA PROCESSING	22,178.41
197875	PRECISE MRM LLC	INTERNAL TECHNOLOGY ASSESSING	3,519.00
197876	PRONUNCIATOR LLC	ELECTRONIC RESOURCES	2,700.00
197877	PROQUEST LLC	ELECTRONIC RESOURCES	5,034.45
197878	QUILL CORPORATION	OFFICE SUPPLIES	2,191.22
197879	RED WING SHOE STORE	SUPPLIES UNIFORMS	675.72
197880	RHINO SEED & LANDSCAPE	WATER LINE MAINTENANCE	322.50
197881	RKA PETROLEUM COS., INC	GASOLINE AND OIL	28,667.51
197882	ROAD COMMISSION FOR OAKLAND COUNTY	TRAFFIC SERVICES	5,697.01
197883	ROSATI, SCHULTZ, JOPPICH	LEGAL FEES	5,972.00
197884	VOID		- V
197885	ROSS, MICHAEL	ADULT SOFTBALL	120.00
197886	SAM'S CLUB DIRECT	LIBRARY PROGRAMMING	996.13
197887	SELCRA	TENNIS	87.00
197888	SHIVANGEKAR, SONALI	WITNESS	9.50
197889	SIGNAL RESTORATION SERVICES	BIO HAZARD CLEANING OF JAIL CELLS	390.20
197890	SIMON, STACEY	REIMBURSEMENT FUEL	50.04
197891	SIMON, STACEY	PER DIEM CANINE LEGAL UPDATE	98.00
197892	SMALBERGHER, JONATHAN BRIAN	BLDG. BOND REFUND (ESCROW)	5,000.00

197893	SMALBERGHER, JONATHAN BRIAN	BLDG. BOND REFUND (ESCROW)	1,000.00
197894	SMART BUSINESS SOURCE LLC	OFFICE SUPPLIES	1,107.06
197895	SMITH, JEFF	REIMBURSEMENT	35.54
197896	SOUTH LYON AREA RECREATION	TENNIS	763.40
197897	SPALDING DE DECKER	PROFESSIONAL SERVICES	10,692.53
197898	SPRINGSHARE LLC	COMPUTER SUPPLIES	9,833.00
197899	STATE OF MICHIGAN	COST SHARE: NINE MILE REHABILITATION ROA	77,585.11
197900	SUBURBAN LANDSCAPE SUPPLY	WATER LINE MAINTENANCE	455.00
197901	SUPER FLEET MASTERCARD	GASOLINE AND OIL	88.57
197902	SUTPHEN CORPORATION	VEHICLE MAINTENANCE	650.00
197903	SYSTEMP CORPORATION	BUILDING MAINTENANCE	4,925.74
197904	THEISEN, MARK	PER DIEM SO 25-022	214.00
197905	THELEN LANDSCAPE INC	GROUND'S MAINTENANCE	1,124.00
197906	TOLL MI II LIMITED PARTNERSHIP	BLDG. BOND REFUND (ESCROW)	1,000.00
197907	TOLL NORTHEAST V CORP	BLDG. BOND REFUND (ESCROW)	5,000.00
197908	TOLL NORTHEAST V CORP	BLDG. BOND REFUND (ESCROW)	5,000.00
197909	TOLL NORTHEAST V CORP	BLDG. BOND REFUND (ESCROW)	1,000.00
197910	TOLL NORTHEAST V CORP	BLDG. BOND REFUND (ESCROW)	5,000.00
197911	TOLL NORTHEAST V CORP	BLDG. BOND REFUND (ESCROW)	5,000.00
197912	TOLL NORTHEAST V CORP	BLDG. BOND REFUND (ESCROW)	1,000.00
197913	TOLL NORTHEAST V CORP	BLDG. BOND REFUND (ESCROW)	5,000.00
197914	TRI-COUNTY INTERNATIONAL	2026 INTERNATIONAL SINGLE-AXLE RDS	198,940.28
197915	TRI-COUNTY INTERNATIONAL	2024 INTERNATIONAL SINGLE-AXLE RDS TRUCK	99,470.14
197916	TRUCK & TRAILER SPECIALTIES, INC.	VEHICLE MAINTENANCE	862.78
197917	TRUE BLUE INVESTGATIONS LLC	RECRUITMENT PAID ON CALL	850.00
197918	VARIPRO	PROFESSIONAL SERVICES	492.90
197919	VARSITY LINCOLN, INC	VEHICLE MAINTENANCE	1,022.41
197920	VERITACORP	BLDG. BOND REFUND (ESCROW)	1,000.00
197921	VERITACORP	BLDG. BOND REFUND (ESCROW)	1,500.00
197922	VERIZON WIRELESS	TELEPHONE	665.56
197923	WALLED LAKE CONSOLIDATED SCHOOLS	POLICE LEADERSHIP YOUTH ACADEMY	2,410.00
197924	WIXOM COLLISION	VEHICLE MAINTENANCE	1,325.84
197925	WROBEL, DEBBIE	REIMBURSEMENT	139.55
197926	ZINSER, ERICK	PER DIEM CALEA CONFERENCE	210.00
197927	ZOOBEAN, INC	ELECTRONIC RESOURCES	2,887.50
197928	PLANTE & MORAN REALPOINT, LLC	SPECIAL PROJECTS	50,144.34
197929	CONSUMERS ENERGY	HEAT	69.51
197930	CONSUMERS ENERGY	HEAT	184.08

GRAND TOTAL

\$ 2,538,087.58

GENERAL FUND	101	661,838.89
MAJOR STREET FUND	202	254,478.46
LOCAL STREET FUND	203	44,743.34
MUNICIPAL STREET FUND	204	6,881.22
PARKS, REC & CULTURAL SVCS FUND	208	36,182.14
DRAIN FUND	211	13,443.53
TREE FUND	213	50,761.50
LIBRARY FUND	271	81,167.16
LIBRARY CONTRIBUTION FUND	272	1,257.95
COMMUNITY DVLPMNT BLOCK GRANT FUND	274	4,635.25
CAPITAL IMPROVMENT PRGRM (CIP) FUND	401	24,850.00
ICE ARENA FUND	570	193,452.45
SENIOR HOUSING FUND	574	92,317.49
WATER AND SEWER FUND	592	978,483.75
SELF INSURANCE - HEALTH CARE FUND	677	3,200.00
AGENCY FUND	701	53,515.00
MI HIDTA	725	36,879.45

GRAND TOTAL

\$ 2,538,087.58