CITY COUNCIL AGENDA

CITY OF NOVI
Regular City Council Meeting
January 10, 2026 | 9:30 AM
Council Chambers | Novi Civic Center | 45175 Ten Mile Road
(248) 347-0460

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL – Mayor Fischer, Mayor Pro Tem Casey, Council Members Gurumurthy, Heintz, Martinez, Smith, Staudt

APPROVAL OF AGENDA

PUBLIC HEARINGS

PRESENTATIONS

REPORTS

1. Manager/Staff

2. Attorney

AUDIENCE COMMENT – In order to hear all citizen comments at a reasonable hour, the City Council requests that speakers respect the three-minute time limit. This is not a question-answer session. However, it is an opportunity to voice your thoughts with City Council. Speakers wishing to display visual materials through the City's audiovisual system must provide the materials to the City Clerk's Office no later than 12:00 P.M. the day of the meeting. The materials cannot be changed before the meeting.

CONSENT AGENDA REMOVALS AND APPROVALS – All items listed under Consent Agenda are considered routine by the City Council and will be enacted by one motion. There will be no separate discussion of these items unless a Council Member so requests, in which event the item will be removed from the Consent Agenda and considered at the end of the normal Agenda.

MATTERS FOR COUNCIL ACTION

1. Appointments to Boards and Commissions

2. City Council Goal Setting Session

CONSENT AGENDA REMOVALS FOR COUNCIL ACTION – Consent Agenda items which have been removed for discussion and/or action.

AUDIENCE COMMENT – In order to hear all citizen comments at a reasonable hour, the City Council requests that speakers respect the three-minute time limit. This is not a question-answer session. However, it is an opportunity to voice your thoughts with City Council. Speakers wishing to display visual materials through the City's audiovisual system

must provide the materials to the City Clerk's Office no later than 12:00 P.M. the day of the meeting. The materials cannot be changed before the meeting.

COMMITTEE REPORTS

MAYOR AND COUNCIL ISSUES

COMMUNICATIONS

CONSENT AGENDA – Background information for Consent Agenda items is available for review at the City Clerk's Office.

A. Approve Minutes of:
December 15, 2025 - Regular Meeting

B. Approval of claims and warrants – Warrant 1194

ADJOURNMENT

SCHEDULED MEETINGS – All Regular Council meetings are held in the Council Chambers unless otherwise noted. For a complete listing of scheduled meetings, please visit the Event Calendar at cityofnovi.org.

NOTICE: People with disabilities needing accommodations for effective participation in this meeting should contact the City Clerk (248) 347-0456 at least two working days in advance of the meeting. An attempt will be made to make reasonable accommodations.

CITY OF NOVI CITY COUNCIL
JANUARY 10, 2026

SUBJECT: Appointments to Boards and Commissions

SUBMITTING DEPARTMENT: City Clerk

BACKGROUND INFORMATION:

Presentations for Boards and Commissions candidates were held Monday, December 1st. Attached is the ballot for appointments to Boards and Commissions, Council interview memo, presentation draft minutes, candidates' applications, and current Booklet List.

RECOMMENDED ACTION: Appointments to Boards and Commissions.

REGULAR MEETING OF THE COUNCIL OF THE CITY OF NOVI
MONDAY, DECEMBER 15, 2025, AT 7:00 P.M.

Mayor Fischer called the meeting to order at 7:00 P.M.

PLEDGE OF ALLEGIANCE

ROLL CALL: Mayor Fischer, Mayor Pro Tem Casey, Council Members Gurumurthy, Heintz, Martinez, Smith, Staudt

ALSO PRESENT: Victor Cardenas, City Manager
Tom Schultz, City Attorney

APPROVAL OF AGENDA:

CM 25-12-156 **Moved by Martinez, seconded by Gurumurthy; MOTION CARRIED: 7-0**

To approve the agenda as presented.

Roll call vote on CM 25-12-156 **Yeas: Casey, Gurumurthy, Heintz, Martinez, Smith, Staudt, Fischer**
Nays: None

PUBLIC HEARINGS: None

PRESENTATIONS:

24/25 Novi Public Library Annual Report – Dana VanOast

Ms. VanOast introduced herself as the Communications Manager at the Novi Public Library. She mentioned she had some other special people sitting behind her: Library Board Director, Julie Farkas; Library Board President, Mark Sturing; and the Library's trustees, Brian Bartlett, Lori Burke and Karla Halvangis. She enjoys showcasing the impact that the library has on the Novi community using statistics, images, staff accomplishments, etc. This year was pivotal. It marked the first full year of working toward the goals they outlined in their strategic plan, the guide that shapes every decision they make. As they prepared to celebrate their 65th anniversary, they reflected on their history as well as the future they're building.

Their annual report begins with a letter from Mark Sturing, the Library Board President. In it, he shares the library's direction and goals for the years ahead. The annual report is digital this year. It's an easy format that makes it easy to add text, images and videos, and features that make it interactive for the community to enjoy.

Ms. VanOast showed the presentation on the overhead projector. She showed the letter from Mr. Sturing, then a picture of the puzzle tournament and then some statistics about the library's impact on the community. This year, cardholders checked out over 844,000 items of which over 175,000 were digital. This was 10.4% more than they had checked

out the year before. They issued over 3,600 new cards which increased their total number of cardholders to over 25,000, an increase of 11.4% from their previous year. Their summer reading program was called "Color our World" and it was very popular with readers of all ages. There were over 2,400 participants reading over 40,000 books. This averages to 16 books per person. Their computer log-ins increased up 12.3% this year. From programs to teen study groups to hands-on I-Cube sessions, their spaces are full of learning with more than 40,000 program participants, 6,400 teen space visits and 2,500 I-cube sessions alone. The library continues to be a vibrant hub for the community.

In 2024-2025, the Novi Public Library saw more than 374,000 visits. For context, she compared our number of visits with a neighboring community, Canton. She said Canton Library serves about 98,000 residents. They had 379,000 visits. Novi was close to that number of visits despite having a smaller population. She said that speaks volumes for how the Novi residents embrace and appreciate everything their library offers them.

Ms. VanOast switched to a slide called "Your Library Enhanced." This slide shows a small piece of what the staff accomplished in 2024-2025 based on their strategic plan. She highlighted the different spaces in the library. They relocated their young adult collection for increased accessibility. New furniture was added which increased capacity in that room to 35 students. They renamed this room Teen Lounge. Due to the generosity of the Friends of the Novi Public Library, they got new signage, added additional seating in Teen Space (their afterschool program), installed device-charging stations, installed new lighting for safety, installed a single-user booth, and began offering 3D printed assistive devices and sewing machine classes. A new read box was opened at Jessica's splash pad which is another way the community can connect with the library in some way. Their meeting room rentals increased due to a new, easier way to book online. They connected with over 6,000 residents at the first annual Novi Community Fest.

Ms. VanOast said that for technology, they installed better learning technology for children. They updated their firewall system for enhanced security and they added additional features in their recite me accessibility toolbar on their website.

Lastly, Ms. VanOast said the library would not be what it is without their dedicated staff. They work towards recognizing their efforts and accomplishments in 2024-2025, ensuring that their hard work is acknowledged, valued, and empowered the whole way through.

Looking forward, in the new fiscal year, they celebrated their 65th anniversary in October and they're currently raising $65,000 in conjunction with that. (They have currently raised $51,694.00.) They're addressing more accessibility needs for the Novi community and making some building upgrades like their front doors and installing a new automated return system. They're using their strategic plan as their guide. They're very grateful to their sponsors, donors and the Friends of Novi Public Library.

Ms. VanOast highlighted some of the positive ways that the Novi Public Library impacts the community. She showcased some comments on social media. During National Library Week 2025, a resident commented, "This is the perfect place to connect and

spend quality time with my daughter while fostering a love for books." With regard to National Library Workers Day, also in April 2025, another comment said, "Thank you to all of our Novi workers for making our library great." About Diwali, there was a post that said, "Thank you for your commitment to making the library a place where all community members feel valued and connected. Your efforts make a meaningful impact and help foster a community of understanding and respect." This year, Ms. VanOast started something new on the library's website. It's a campaign called "Your Library Stories." It encourages people to go on and share a great experience they had with a library worker or how they got access to a resource they didn't know the library had. They can go on and jot down a little note that they can share with the library staff to let them know how they're impacting the community.

Next, Ms. VanOast spoke about their financials for the 271 General Library Fund and the 272 Library Contributed Fund. She said you can see how those funds were utilized last year (in the slide show).

Lastly, she thanked Council for their continued support and partnership which helps ensure that the library remains a vital resource for the Novi community. She also thanked the Novi community residents at home for making the library a part of their lives. With every visit, program attended and book borrowed, the library grows stronger and more essential to the community.

CITY MANAGER REPORT: None

ATTORNEY REPORT: None

AUDIENCE COMMENTS:

Mr. Vijay, 43364 Ashbury Drive, and Ms. Thippireddy, 24135 Wintergreen Circle, said they are sophomores at Novi High School, proud residents of Novi and volunteers for Hindu Swayamsevak Sangh, or HSS. They shared a community service update about the Sewa Diwali food donation drive, a nationwide food initiative that was started in 2018. This year's drive centered around the Sewa For All initiative. It is a community-focused outreach effort providing essential support to those facing economic hardships. The metro Detroit region exemplified the spirit of service with extraordinary dedication. More than 70 volunteers contributed over 600 service hours, conducting door-to-door outreach and community engagement to collect non-perishable food items. Their efforts culminated in the donation of an impressive 10,950 pounds of food which is estimated to be 9,125 meals to local food pantries and service organizations. This year's campaign brought together a wide range of community groups, temples, and organizations such as SB Temple Novi, KPIT Technologies, India Grocers, Sparc Arena, Sewa International USA and various HSS chapters across Michigan. They believe that serving others is the highest form of religion. They thanked City Council for everything they do to keep Novi unique and one of the best places to live. They shared an ancient Hindu scripture that says we should give with respect and love. Giving is good and if the gift is given with a pure heart

and love without expecting anything in return, it is an act that will let you reach the highest form of spirituality and true humanity.

CONSENT AGENDA REMOVALS AND APPROVALS:

CM 25-12-157 Moved by Casey, seconded by Smith; MOTION CARRIED: 7-0

To approve the Consent Agenda as presented.

A. Approve Minutes of:
December 1, 2025 - Regular Meeting

B. Acceptance of a Conservation Easement associated with Community Financial Credit Union for property located at the northeast corner of Crescent Boulevard and Grand River Avenue.

C. Approval of a Memorandum of Understanding (MOU) related to the Nine Mile Pathway Phase II Feasability Report as recommended by the Mobility Committee.

D. Approval of a highway easement for the Road Commission of Oakland County for three parcels (22-10-300-022, 22-10-300-023, and 22-10-300-024) located on the north side of Twelve Mile Road near Declaration Drive.

E. Consider Amendment #2 to the Agreement with People's Express (PEX) to extend use of Civic Center office and parking space through December 31, 2026, at a rate of $2,000/month.

F. Consideration of a Transit Enhancement Agreement with People's Express (PEX) to continue subsidies for eligible residents for the period of January 1, 2026 to December 31, 2031.

G. Approval of a Pawnbroker License renewal requested by Gary Weinstein, owner of Weinstein Jewelers of Novi, 41990 Grand River Avenue.

H. Approval of the deficit elimination plans for the Capital Improvement Fund (CIP) as of June 30, 2025.

I. Approval of claims and warrants – Warrant 1193

Roll call vote on CM 25-12-157 **Yeas: Gurumurthy, Heintz, Martinez, Smith, Staudt, Fischer, Casey**
Nays: None

MATTERS FOR COUNCIL ACTION:

1. Appointments to Boards and Commissions

Clerk Hanson announced the appointments. For the Beautification Commission, Tracy Wick was appointed to the partial term. For the Board of Review, Pete Winter was appointed for another full term. For the Election Commission, Mary Angela Winter was appointed. For the Historical Commission, Kim Nice was appointed. For the Zoning Board of Appeals, Linda Krieger was reappointed for a full term and Marc Jappaya was appointed for the alternate term.

Mayor Fischer nominated Toby Brazwell for the City Council Cultural Arts Advisory Committee.

CM 25-12-158 Moved by Casey, seconded by Smith: MOTION CARRIED: 7-0

Approval to appoint Toby Brazwell to the City Council Cultural Arts Advisory Committee.

Roll call vote on CM 25-12-158 Yeas: Heintz, Martinez, Smith, Staudt, Fischer, Casey, Gurumurthy
Nays: None

Mayor Fischer nominated Ezra Zimbler to the Economic Development Corporation.

CM 25-12-159 Moved by Martinez, seconded by Smith: MOTION CARRIED: 7-0

Approval to appoint Ezra Zimbler to the Economic Development Corporation.

Roll call vote on CM 25-12-159 Yeas: Martinez, Smith, Staudt, Fischer, Casey, Gurumurthy, Heintz
Nays: None

Mayor Fischer nominated Lori Burke to the Library Board.

CM 25-12-160 Moved by Martinez, seconded by Casey: MOTION CARRIED: 7-0

Approval to appoint Lori Burke for appointment to the Library Board.

Roll call vote on CM 25-12-160 Yeas: Smith, Staudt, Fischer, Casey, Gurumurthy, Heintz, Martinez
Nays: None

Mayor Fischer nominated Torry Yu to the Library Board.

CM 25-12-161 Moved by Casey, seconded by Smith: MOTION CARRIED: 7-0

Approval to appoint Torry Yu to the Library Board.

Roll call vote on CM 25-12-161 **Yeas: Staudt, Fischer, Casey, Gurumurthy, Heintz, Martinez, Smith**
Nays: None

2. Consideration of the Fifth Amendment to the SDO Agreement for Cadillac of Novi, amended Preliminary Site Plan and Stormwater Management Plan.

City Manager Cardenas said the plan Council had before them consists of a 4,174 square-foot building addition to Cadillac of Novi which is located at the northeast corner of Meadowbrook and Grand River. It expands the parking lot and updates to occur to the building's façade and signage. He said the property is currently zoned in the Gateway East District with a special development option that requires City Council's approval and a preliminary site plan. The Planning Commission approved this request on August 20th at that meeting and in doing so, they recommended it for Council's consideration.

Colin Sheffler, 200 Ottawa Avenue Northwest in Grand Rapids, greeted Council. He said he is with Fox Motors who acquired this site in 2022. It was formerly a Hummer dealership. There are a few different pieces to this project. This request allows them to upgrade the facility to bring it up to Cadillac's new standard. They have been having some challenges both operationally within the building with some of the flow of customer access through the building and through the service drop-off lanes and with a settling issue. He said about 4,000 feet of the showroom hasn't been properly braced to the structure. There is some organic material somewhere underground that is deteriorating. As that happens, the floor continues to sink and that is creating a lot of problems for them. This project will wrap all of that up into one big overall cohesive project to take all of that out, clean up those areas, give them a new, fresh look for Cadillac and solve some of the challenges with the service lanes coming through.

Mr. Sheffler presented some slides showing the new Cadillac look. There were some photos taken from different angles and then just one overall shot of the site from the top. He said they are not making huge changes to the footprint of the building with the exception of where the overhead doors are shown. This will be the new customer access point for customers that are coming in to drop off their vehicle for service. He showed another view looking at Grand River and Meadowbrook at the bottom of the page. This area will be reworked. The existing exposed outdoor canopy area will be taken down and will be incorporated into the building to provide a better customer experience. The parking lot is ready to be replaced. They will keep all of the same curbs and everything that is currently there, they'll just reconfigure the lot for a little bit better flow and access. There is one area where the will add a few additional parking spaces.

Member Smith said he doesn't have any major objections to this project. His one question is about flow of car haulers through this site. He said he happens to live about a mile south of this site and he works about a mile north of it. He is on Meadowbrook Road all

the time and he has seen car haulers dropping cars off from the left turn lane. He said it's a little scary for him and really scary for the drivers. As this project progresses, he would like a commitment that that will not happen anymore. Mr. Sheffler said they have talked about that issue. He said there is an area off Meadowbrook that they are allocating as the loading zone for that truck. It would enable the truck to pull in and go along the side of the staff and longer-term parking spaces. They do not want any of the loading and unloading happening in the road; they want it all on site. The other option they discussed is utilizing the large lot kitty corner at the Jaguar Land Rover facility. There are some haulers that deliver vehicles to that parking lot. They can move them to the Cadillac dealership when they're ready. Member Smith said there were two spots for car haulers to pull in. He asked if two spots would be sufficient for the needs of the dealership in a given day. Mr. Sheffler said yes.

Member Gurumurthy asked Mr. Sheffler about the display frame that outlines the showroom utilizing LED lighting. She asked if they had done the study to see how this lighting will affect the small residential area called Gateway Village that is right across from the dealership. Mr. Sheffler said it is a shielded fixture that is integrated into the storefront. There is no flashing or any kind of motion to the lighting. It's an LED fixture that has a shield that's all contained with a frosted look to dull the light. He doesn't have the exact specifications on the output of the light. He'd be happy to look into it as part of their submittal to the City. Member Gurumurthy said that would be great. She also recommended that they look into energy efficiency in terms of lighting. Member Gurumurthy said there were two landscaping deviations. One is the parking lot. She asked Mr. Sheffler if there are going to be trees planted in that lot. Mr. Sheffler said yes, additional trees will be planted throughout the site. He said he is very aware of Novi's standards for trees and working with Rick and the compliance process. He said whatever they need to add to achieve that standard, they will do. Member Gurumurthy then asked about the pond. She said it's amazing that they do a detailed job understanding the current landscape or the current number of trees around the pond. She said that was not clear. Mr. Sheffler said there were a few trees that had been removed prior to Fox's involvement. They have committed to replacing what has been removed.

Member Staudt said he's probably the only one who remembers the original dealership that was there. He remembers the façade waivers and the hours and hours of fighting over it.

CM 25-12-162 **Moved by Staudt, seconded by Casey: MOTION CARRIED 7-0**

Approval of the Fifth Amendment to the Special Development Option concept plan and agreement for Cadillac of Novi, JSP25-07, subject to and based on the following:

a. City Council finding that the proposed use exemplifies the intent of the GE District as stated in Section 3.1.16.A, to allow a use in the GE District listed elsewhere in the Zoning

Ordinance provided certain criteria, including those identified below are met:

- **The proposed use incorporates a predominant physical component of the development that provides a unique entry feature along Grand River for the GE District, characterized by a distinct, high-profile appearance, *given that the architecture of the modified building and additions offers a distinctive presence on this corner.***
- **The proposed use is compatible with, and will promote, the uses permitted with the GE District and SDO, *as this property has demonstrated compatibility with adjacent properties as a vehicle dealership over many years*.**
  - **The proposed use is designed in a manner that will result in traffic and pedestrian safety, consistent with the adjoining pedestrian and vehicular thoroughfares, *as there is no significant change to the traffic flow on the site or the surrounding thoroughfares since the original SDO Agreement and Concept Plan, and previously amended SDO Agreement and Concept Plans were approved many years ago*.**

b. That, relative to other feasible uses of the site, the proposed use and concept plan, meets the criteria listed in Section 6.2 of the Zoning Ordinance, including,

- **The proposed use will not cause any detrimental impact on the capabilities of public services and facilities, including water service, sanitary sewer service, storm water disposal, and police and fire protection to serve existing and planned uses in the area, *as the plan provides relatively minor modifications to the existing building and site*.**
- **The proposed use is compatible with the natural features and characteristics of the land, including existing woodlands, wetlands, watercourses and wildlife habitats, *as identified in the staff and consultant review letters.***
- **The proposed use is compatible with adjacent uses of land in terms of location, size, character, and impact on adjacent property or the surrounding neighborhood, *as has been demonstrated through many years of use as an automotive dealership.***

c. The applicant has demonstrated compliance with the conditions listed in Section 3.12.3.B of the Zoning Ordinance, such as:

- **Based upon proposed uses, layout and design of the overall project, the proposed building facade treatment, the proposed landscaping treatment and the proposed**

signage, the Special Development Option project will result in a material enhancement to the area of the City in which it is situated*, as identified in the initial approvals of the SDO Concept Plan and Agreement, and as identified in the staff and consultant review letters*.

- **The proposed development shall not have a materially adverse impact upon the Master Plan for Land Use of the City, and shall be consistent with the intent and spirit of this Section, *as identified in the staff and consultant review letters*.**
- **Each particular proposed use in the development, as well as the size and location of such use, shall result in and contribute to a reasonable and mutually supportive mix of uses on the site, and a compatibility of uses in harmony with the surrounding area and other downtown areas of the City *as the project has been developed for several years for a similar use, and the expansions proposed for the showroom and service areas have demonstrated compatibility and harmony with the surrounding area*.**
- **The proposed development shall be under single ownership and/or control such that there is a single person or entity having responsibility for completing the project in conformity with this Ordinance.**

Also subject to the City Council's approval of the following:

a. **City Council Deviation from Section 3.11.2.C to increase gross floor area to 29,636 sf from 25,452 sf. The Zoning Ordinance limits the size of retail buildings to 20,000 square feet in the Gateway East District. *Supported by staff as the City Council had previously approved an addition that exceeded the maximum permitted square footage*.**
b. **Deviation from Section 3.12.7.c.2.d to allow a waiver of a Community Impact Statement. *Supported by staff since this is a minor modification from the initial approval.***
c. **Section 9 Façade waiver for an underage of brick on the South (front) facade of the high-visibility buildings (0% proposed, 30% required), and an overage of Flat Metal Panels on South (front) and East facades (100% proposed (South) and 51% proposed (East), 50% Maximum), *because the angled profile of the Flat Metal Panels will provide an interesting architectural effect that would not otherwise be enhanced by strict application of Façade Ordinance requirements*.**
d. **Section 9 Façade waiver for the "Display Frame" that outlines the showroom windows will feature integrated LED lighting, subject to the condition that intense colors and/or flashing**

lights are prohibited*, because it will enhance the nighttime appearance of the building.*

e. Landscape deviation from Section 5.5.3.B.ii and iii for deficient greenbelt width along Meadowbrook. *Supported by staff as an existing condition.*

f. Landscape deviation from Section 5.5.3.B.ii and iii for lack of greenbelt berms along both frontages. *Supported by staff as a wall provides screening along Grand River and a hedge is proposed to serve as the original plans' hedge did)*

g. Landscape deviation from Section 5.5.3.D for deficiency in foundation landscaping for building addition. *Supported as the entire building has sufficient landscaping area.*

h. Sign deviation to allow for an increase in square footage of previously approved 3.5-foot diameter (9.62 square feet) crest sign on the screen wall along Grand River Avenue. *The proposed replacement crest sign has a total area of 12.95 square feet.*

i.* Sign deviation to allow for an increase in square footage of the previously approved 'certified service' (17.88 square feet) sign indicating the customer entrance for automotive service and repair. *The proposed replacement has a total area of 27.69 square feet.

j. Sign deviation to allow for an increase in square footage of the three (3) previously approved site wayfinding signs (6 square feet each). *The proposed signs each have a total area of 15.31 square feet.*

k. Sign deviation to allow for an increase in square footage of previously approved east wall sign (100 square feet). *The proposed replacement has a total area of 106.32 square feet.*

l. The findings of compliance with Ordinance standards in the staff and consultant review letters, and the conditions and items listed in those letters being addressed on the Final Site Plan; and

This motion is made because the plan is otherwise in compliance with Article 3, Article 4 and Article 5 of the Zoning Ordinance and all other applicable provisions of the Ordinance.

Member Heintz said he has a background working at a zoo with animals. He asked Mr. Sheffler if there have been any bird strikes, especially during the migration season, because of the large number of windows. Mr. Sheffler said not that he is aware of. He said he has not seen or heard of anything. Member Heintz said if there are things like that occurring, there are measures the dealership can take such as window decals that can help protect nature.

Member Martinez said when he first saw this with lots of deviations, it made his heart drop. He believes we have ordinances and plans in place and Council should follow those; however, as he understood more of what they're requesting, it's all in an effort to modernize the facility which would enhance the area and prove beneficial to Mr. Sheffler and his organization. He echoed Member Gurumurthy's point of being cognizant of the windows. He trusts that there will be no flashing, but he is concerned about it because the lumens on lights can vary widely. He asked Mr. Sheffler to do all they can to make sure the lighting in that area is appropriate for what they're trying to do. Perhaps there are times in the day when they can make it less. That would be ideal. He said based on what he saw at the meeting and the work they have done, he can support this motion.

Mayor Pro Tem Casey said she appreciates the brick facade, but what Mr. Sheffler showed them is a nice look for the building. She knows they are required to follow Cadillac design standards and hopefully they won't have to renovate for another 10 years. She said the OEMs have requirements for their facilities. She was surprised to hear there are some floor issues. She asked Mr. Sheffler if they would have to change their operations to do repair work inside. Mr. Sheffler said, due to the nature of this project, they will have to temporarily relocate their staff. They have another facility just down the road at 38200 Grand River. That was the former Jaguar Land Rover location that they'll temporarily occupy. She asked if they will still be able to run service out of this facility. Mr. Sheffler said no. The scale of this renovation, the demolition alone, requires them to modify fire suppression and shut off power for periods of time. Most of their service has continued to operate at their Joe Drive facility. There was a little bit of express service that they did here, but most of the main service happened at Jo Drive and will continue to.

Roll call vote on CM 25-12-162 **Yeas: Fischer, Casey, Gurumurthy, Heintz, Martinez, Smith, Staudt**
Nays: None

Member Staudt asked Mr. Sheffler if they own the dealership across the street. Mr. Sheffler clarified if Member Staudt was asking about the Jaguar Land Rover. He then said yes, they do own that. Member Staudt said they have created a tough act to follow. The Jaguar Land Rover is a really nice building.

CM 25-12-163 **Moved by Staudt, seconded by Casey: MOTION CARRIED 7-0**

Approval of the Preliminary Site Plan for Cadillac of Novi, JSP25-07, subject to and based on the following:

a. **City Council Deviation from Section 3.11.2.C to increase gross floor area to 29,636 sf from 25,452 sf. The Zoning Ordinance limits the size of retail buildings to 20,000 square feet in the Gateway East District. *Supported by staff as The City Council***

had previously approved an addition that exceeded the maximum permitted square footage.

b. **Deviation from Section 3.12.7.c.2.d to allow a waiver of a Community Impact Statement.** ***Supported by staff since this is a minor modification from the initial approval.***

c. Section 9 Façade waiver for an underage of brick on the South (front) facade of the high-visibility buildings (0% proposed, 30% required), and an overage of Flat Metal Panels on South (front) and East facades (100% proposed (South) and 51% proposed (East), 50% Maximum), ***because the angled profile of the Flat Metal Panels will provide an interesting architectural effect that would not otherwise be enhanced by strict application of Façade Ordinance requirements.***

d. Section 9 Façade waiver for the "Display Frame" that outlines the showroom windows will feature integrated LED lighting, subject to the condition that intense colors and/or flashing lights are prohibited, ***because it will enhance the nighttime appearance of the building.***

e. Landscape deviation from Section 5.5.3.B.ii and iii for deficient greenbelt width along Meadowbrook. ***Supported by staff as an existing condition.***

f. Landscape deviation from Section 5.5.3.B.ii and iii for lack of greenbelt berms along both frontages. ***Supported by staff as a wall provides screening along Grand River and a hedge is proposed to serve as the original plans' hedge did)***

g. Landscape deviation from Section 5.5.3.D for deficiency in foundation landscaping for building addition. ***Supported as the entire building has sufficient landscaping area.***

h. **Sign deviation to allow for an increase in square footage of previously approved 3.5-foot diameter (9.62 square feet) crest sign on the screen wall along Grand River Avenue.** ***The proposed replacement crest sign has a total area of 12.95 square feet.***

i. **Sign deviation to allow for an increase in square footage of the previously approved 'certified service' (17.88 square feet) sign indicating the customer entrance for automotive service and repair.** ***The proposed replacement has a total area of 27.69 square feet.***

j. **Sign deviation to allow for an increase in square footage of the three (3) previously approved site wayfinding signs (6**

square feet each). *The proposed signs each have a total area of 15.31 square feet.*

k. **Sign deviation to allow for an increase in square footage of previously approved east wall sign (100 square feet). *The proposed replacement has a total area of 106.32 square feet.***

l. The findings of compliance with Ordinance standards in the staff and consultant review letters, and the conditions and items listed in those letters being addressed on the Final Site Plan; and

This motion is made because the plan is otherwise in compliance with Article 3, Article 4 and Article 5 of the Zoning Ordinance and all other applicable provisions of the Ordinance.

Roll call vote on CM 25-12-163 **Yeas: Casey, Gurumurthy, Heintz, Martinez, Smith, Staudt, Fischer**
Nays: None

CM 25-12-164 **Moved by Staudt, seconded by Casey: MOTION CARRIED 7-0**

Approval of the Stormwater Management Plan for Cadillac of Novi, JSP25-07, subject to and based on the conditions and items listed in the staff and consultant review letters being addressed on the Final Site Plan submittal.

This motion is made because the plan is otherwise in compliance with Chapter 11 of the Code of Ordinances and all other applicable provisions of the Ordinance.

Roll call vote on CM 25-12-164 **Yeas: Gurumurthy, Heintz, Martinez, Smith, Staudt, Fischer, Casey**
Nays: None

3. Consideration of a Change Order to Springline Excavating, LLC for the Lee BeGole/Crescent Road Extension and Public Safety Headquarters project for the Clearing and Land Balancing efforts for $1,150,000.

City Manager Cardenas said they have talked with Council about the change orders that will occur during the construction process. This is amending an agreement with a contractor who just finished up some work on some stormwater projects throughout the community, Springline Excavating. They will clear and balance the Public Safety Building campus on Lee BeGole Drive, including demolition of the existing 4,600 square-foot building and shed. They will facilitate the abandonment of the septic and well.

Member Gurumurthy said she has a more general comment in terms of the Public Safety project. She said when she sees this line item, she sees the $120,000. She would appreciate it if they could see more detail in the budget and the original estimation. She would like a visual to track what has actually been spent versus what has been budgeted.

City Manager Cardenas said that is something that is being worked on by the owners' representative. They have shipped over some examples of that that will show the activities at a 30,000' level. They will have a schedule to show how they are doing with the milestones. They will also have a pie chart showing how quickly things are progressing. That information should be coming within the next week or two. Member Gurumurthy was happy to hear that because she thinks that will help. She also liked the idea of having a schedule that shows the key milestones and how the work in 2026 will be progressing compared to that schedule.

Member Staudt said he is extremely excited to see this project moving forward soon. He said it's a really good sign that they are so ahead of schedule. He asked City Manager Cardenas if this includes removing the big mound. City Manager Cardenas said yes, it does. They'll be bringing the mountain, dubbed "Mount Novi," down and then use that in terms of balancing that area. There might need to be some taken off site. That is yet to be determined until they see what's actually down in the base of the mountain that was built during the 1996 construction days.

Member Staudt asked City Manager Cardenas who is managing the project. He believes it's the City. City Manager Cardenas said yes, it is the City working together with the City's consultants that are helping the engineers and the other consultants like G2, the City's environmental consultant.

CM 25-12-165 **Moved by Staudt, seconded by Casey: MOTION CARRIED 7-0**

Consideration of a Change Order to Springline Excavating, LLC, for the Lee BeGole/Crescent Road Extension and Public Safety Headquarters project, for the Clearing and Land Balancing efforts, for $1,150,000.

Roll call vote on CM 25-12-165 **Yeas: Heintz, Martinez, Smith, Staudt, Fischer, Casey, Gurumurthy**
Nays: None

CONSENT AGENDA REMOVALS: None

AUDIENCE COMMENT:

Venkata Reddy Thalla stood and complimented City Council on their great leadership. He said he is so happy and so grateful. He said he wanted to take a look at all of the

leadership and recognize how much service they have given. pointed to the three flags and said how much they are blessing us. He stated that he has been a Novi resident for 27 years. His two sons graduated from Novi High School. They have both graduated from medical schools in Ohio. He was happy to see so many members of the City Council.

COMMITTEE REPORTS:

1. **Rules Committee – Mayor Fischer**

Mayor Fischer said they met in the last week or so, primarily updating some of the Boards and Commission dates as well as some other things. He said they did quite a bit of lifting, so he believes they'll have that come back to the Rules Committee again to review and then they'll bring it to Council.

MAYOR AND COUNCIL ISSUES: None

COMMUNICATIONS: None

ADJOURNMENT – There being no further business to come before Council, the meeting was adjourned at 7:41 P.M.

_____
Cortney Hanson, City Clerk

_____
Justin Fischer, Mayor

_____
Transcribed by Diana Charles
Customer Service Representative

Date approved: January 10, 2026

CITY OF NOVI CITY COUNCIL
JANUARY 10, 2026

SUBJECT: Approval of claims and warrants – Warrant 1194

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 #1194 comes before City council for approval.

RECOMMENDED ACTION: Approval of claims and warrants – Warrant 1194

CITY OF NOVI
Warrant 1194
Saturday, January 10, 2026

Check	Vendor Name	Description	Amount
201464	LOCKTON AFFINITY LLC	NAMED INSURED: ATF-FIT PREMIUM	27,370.00
201465 - 201489	CONSUMERS ENERGY	HEAT	20,825.04
201490	DTE ENERGY	STREET LIGHTING	22,207.64
201491	BAY AREA NARCOTICS ENFORCEMENT TEAM	LOCAL OFFICERS OVERTIME OCTOBER 2025	9,339.96
201492	CITY OF ST CLAIR SHORES	OCTOBER 2025 OVERTIME DET WASHINGTON	1,207.45
201493	COMCAST BUSINESS	ACCOUNT 8529 10 122 0469861	182.95
201494	MACOMB COUNTY SHERIFF'S OFFICE	OCTOBER 2025 OVERTIME	508.24
201495	MALLORY SAFETY AND SUPPLY LLC	INVOICE 3547105	8,045.91
201496	MONTROSE CHARTER TOWNSHIP	FANG OFFICERS OVERTIME SEPTEMBER 2025	3,030.67
201497	SOUTHWEST ENFORCEMENT TEAM	REGULAR AND OPIOD INVEST OVERTIME SEPT 2	3,905.32
201498	STATE OF MICHIGAN	INVOICE 551-666978	1,366.11
201499	TRANSUNION RISK AND ALTERNATIVE	INVOICE 2556421-202511-1	1,080.00
201500	WEST MICHIGAN ENFORCEMENT TEAM	OCTOBER 2025 OVERTIME	6,260.84
201501	WEX BANK	INVOICE 109056339	265.00
201502	ARROW OFFICE SUPPLY CO	INVOICE 423732	742.13
201503	AT&T MOBILITY	ACCOUNT 830154504	325.46
201504	COMCAST BUSINESS	ACCOUNT 8529 10 084 0122736	808.69
201505	FEDERAL EXPRESS CORP	INVOICE 9-056-03379	34.80
201506	LAWNET-MICHIGAN DEPT OF STATE	HIDTA REIMB-SERVICES CELL PHONES	1,417.72
201507	MALLORY SAFETY AND SUPPLY LLC	INVOICE 3547105	4,742.29
201508	OAKLAND COUNTY NARCOTIC ENFORCEMENT	NET PHONE SERVICES CY2025 NOVEMBER	845.29
201509	PITNEY BOWES GLOBAL FINANCIAL SVCS	INVOICE 1028406795	63.90
201510	STATE OF MICHIGAN	INVOICE 551-667844	742.26
201511	VERIZON WIRELESS	ACCOUNT 242662063-00001	40.01
201512	WEST MICHIGAN ENFORCEMENT TEAM	MUSKEGON OFFICE LEASE JANUARY 2026	1,500.00
201513	WEX BANK	INVOICE 109224991	10.00
201514	A AND R PLUMBING LLC	BUILDING MAINTENANCE	1,620.00
201515	ABDO PUBLISHING COMPANY INC	LIBRARY BOOKS	1,512.40
201516	ABUNDANT FLOW REVOCABLE TRUST	2025 SUM TAX REFUND 50-22-36-451-009	16,575.73
201517	ACCUFORM PRINTING & GRAPHICS INC	YUOTH BASKETBALL/VOLLEYBALL	1,609.80
201518	ADVANCED TURF SOLUTIONS, INC.	PARK BUILDING MAINTENANCE	470.35
201519	AERO FILTER, INC.	BUILDING MAINTENANCE	871.92
201520	AIRGAS USA, LLC	OPERATING SUPPLIES	1,131.56
201521	ALLIE BROTHERS INC	2025-26 POLICE WINTER UNIFORM ORDER	10,850.62
201522	ALLIED INC	PARK BUILDING MAINTENANCE	1,208.81
201523	AMAZON	LIBRARY PROGRAMMING	1,098.55
201524	AMBERGER, MARILYN	2025 SUM TAX REFUND 50-22-02-226-089	2,659.83
201525	AMERICAN GENERATORS SALES AND	LIFT STATION MAINTENANCE	1,214.03
201526	AMERICAN HEART ASSOCIATION INC.	CONFERENCE	552.11
201527	AMERICAN LIBRARY ASSOCIATION	COMMUNITY PROMOTION	95.60
201528	ANAGO OF METRO DETROIT	BUILDING MAINTENANCE	420.00
201529	ANYWHERE LOMBARDO LLC	BLDG. BOND REFUND (ESCROW)	5,000.00
201530	ANYWHERE LOMBARDO LLC	BLDG. BOND REFUND (ESCROW)	500.00
201531	ANYWHERE LOMBARDO LLC (110H)	BLDG. BOND REFUND (ESCROW)	500.00
201532	APPLIED INNOVATION	INTERNAL TECHNOLOGY	11.35
201533	AQUA FILL POOL FILL	HYDRANT DEPOSIT REFUND 25-2	1,917.28
201534	ARAMARK REFRESHMENT SERVICES	CONTRACTUAL SERVICES	416.63
201535	ARC	OPERATING SUPPLIES	4,982.24
201536	AT & T	OPERATING SUPPLIES	245.00
201537	BAETENS, SCOTT	PER DIEM MACP GRAND RAPIDS	192.00
201538	BALDRIDGE, TRENDA	CHORALAIRES	450.00
201539	BALL, ANNE M	2025 SUM TAX REFUND 50-22-03-481-007	569.65
201540	BARNHILL III, JOHN H.	YOUTH BASKETBALL	120.00
201541	BELLE TIRE	VEHICLE MAINTENANCE	3,767.26
201542	BENHAM, CATHERINE	EMPLOYEE WELLNESS PROGRAM	30.68
201543	BENITO'S CAFE	WATER LINE MAINTENANCE	585.99
201544	BESK, DANIEL	YOUTH BASKETBALL	200.00
201545	BLACK ROCK SPRINKLERS	GROUNDS MAINTENANCE	125.00
201546	BLUE CROSS BLUE SHIELD OF MICHIGAN	EMPLOYEE INSURANCE	88,824.18

201547	BLUE CROSS BLUE SHIELD OF MICHIGAN	EMPLOYEE INSURANCE	41,549.42
201548	BLUEWATER TECHNOLOGIES, INC.	BUILDING MAINTENANCE	225.00
201549	BORLAND, KIM	WITNESS	22.80
201550	BRIEN'S SERVICES INC	GROUNDS MAINTENANCE	2,194.50
201551	BRIGHTSOURCE LIGHTING SOLUTIONS LLC	OPERATING SUPPLIES	241.99
201552	BRODART CO.	LIBRARY BOOKS	6,911.68
201553	BUTLER, PATRICK & MELISSA	2025 SUM TAX REFUND 50-22-02-383-009	4,288.17
201554	CAMDEN COURT CONDOMINIUM ASSOC	FITZGERALD & NOVI RD IRRIGATION	5,957.60
201555	CANON FINANCIAL SERVICES INC	EQUIPMENT RENTAL/LEASE	5,542.18
201556	CARLISLE WORTMAN ASSOCIATES, INC.	BUILDING, TRADE, & PLAN REVIEW SERVICES	3,795.00
201557	CARPET WORKROOM INC, THE	INDOOR GUN RANGE	450.00
201558	CAUCHI, PATRICIA	PETTY CASH	96.19
201559	CDW GOVERNMENT LLC	OPERATING SUPPLIES	922.58
201560	CENTER POINT LARGE PRINT	LIBRARY BOOKS	201.96
201561	CHAU, LUNA LLC	LIBRARY BOOKS	324.56
201562	CHILTON, KIMBERLY S.	OLDER ADULT FITNESS	3,964.80
201563	CINTAS CORP	SUPPLIES UNIFORMS	1,940.73
201564	CIVICPLUS, INC.	SERVICE CHARGES	19,783.25
201565	COLLIERS INTERNATIONAL & PINNACLE	2025 SUM TAX REFUND 50-22-14-451-028	31,922.60
201566	COLLIERS INTERNATIONAL & TASMIN	2025 SUM TAX REFUND 50-22-14-451-029	36,907.20
201567	CONTRACTOR'S CLOTHING CO.	SUPPLIES UNIFORMS	727.45
201568	CORRIGAN RECORD STORAGE LLC	RECORDS STORAGE	2,398.52
201569	COSTAR REALTY INFORMATION INC	INTERNAL TECHNOLOGY	2,003.72
201570	COUGAR SALES & RENTAL INC	WINTER FEST	478.37
201571	CRANBROOK CUSTOM HOMES	BLDG. BOND REFUND (ESCROW)	5,000.00
201572	CRANBROOK CUSTOM HOMES	BLDG. BOND REFUND (ESCROW)	1,000.00
201573	CRANDALL-WORTHINGTON INC	CUSTODIAL SUPPLIES	2,136.00
201574	CRIMBOLI NURSERY AND LANDSCAPE INC.	FALL 2025 & SPRING 2026 TREE & LANDSCAPE	20,412.00
201575	CSX TRANSPORTATION INC	CUSTODIAL SUPPLIES	367.37
201576	CUTMYTREEDOWN.COM	FORESTRY MAINTENANCE	14,760.00
201577	D.V.M. UTILITIES, INC	HYDRANT DEPOSIT REFUND 25-20	2,079.86
201578	DAIFUKU NORTH AMERICA HOLDING CO	2025 SUM TAX REFUND 50-IN-16-100-145	38,146.91
201579	DALTON COMMERCIAL CLEANING CORP	BUILDING MAINTENANCE	1,000.00
201580	DAVIS, CAROL A	WITNESS	39.60
201581	DEMCO INC.	SUPPLIES	1,965.69
201582	DETROIT SALT COMPANY LLC	WINTER MAINTENANCE	119,630.03
201583	DEWOLF & ASSOCIATES	EDUCATION AND TRAINING	495.00
201584	DINGES FIRE COMPANY	VEHICLE MAINTENANCE	1,751.70
201585	DORNBOS SIGN & SAFETY INC	TRAFFIC CONTROL SIGN REPLACEMENT	1,416.96
201586	EBERSPAECHER NORTH AMERICA	2025 SUM TAX REFUND 50-22-12-200-018	6,346.67
201587	ELLSWORTH INDUSTRIES INC.	DETENTION BASIN MAINTENANCE	8,816.55
201588	EMERGENCY SERVICE MARKETING CORP	OUTSIDE DATA PROCESSING	829.23
201589	EMERSON ELECTRIC CO	2025 WIN TAX REFUND 50-99-00-022-207	46.34
201590	ETNA SUPPLY	OPERATING SUPPLIES	51.82
201591	FARKAS, JULIE	PETTY CASH	52.13
201592	FELDMAN CHEVROLET OF NOVI	VEHICLE MAINTENANCE	218.80
201593	FITNESS THINGS INC	OPERATING SUPPLIES FITNESS	185.00
201594	FOSTER, GERALD M	OPERATING SUPPLIES FITNESS	400.00
201595	G2 CONSULTING GROUP, LLC.	MATERIAL TESTING: MEADOWBROOK REHABILITA	7,942.50
201596	GALAN, WALDO	2025 SUM TAX REFUND 50-22-31-201-001	11,371.76
201597	GALE/CENGAGE LEARNING	LIBRARY BOOKS	330.29
201598	GANNETT MICHIGAN LOCALIQ	PRINTING AND PUBLISHING	1,293.21
201599	GARRETT AUTO & TRUCK SERVICE INC	VEHICLE MAINTENANCE	9,539.51
201600	GATES, BRIAN	YOUTH BASKETBALL	160.00
201601	GORDON FOOD SERVICE PAYMENT PROC.	SPECIAL EVENTS	181.91
201602	GRAINGER INC, W W	OPERATING SUPPLIES	1,631.98
201603	GRATUS LLC	HIGHWAY EASEMENT AND TEMP GRADING EASEMENT	181,000.00
201604	GRAY, SCOTT	YOUTH VOLLEYBALL	200.00
201605	GREAT AMERICA FINANCIAL SERVICES	OPERATING SUPPLIES	107.63
201606	GREAT LAKES ACE	OPERATING SUPPLIES	170.47
201607	GREAT LAKES POWER & LIGHTING INC.	BUILDING MAINTENANCE	1,240.39
201608	GREAT LAKES WATER AUTHORITY	HSP CHARGES	20,125.38
201609	GUARDIAN ALARM	BUILDING MAINTENANCE	124.38
201610	GUNNERS METERS & PARTS, INC.	WATER LINE MAINTENANCE	953.00
201611	HADLEY'S TOWING, LLC	BLDG. BOND REFUND (ESCROW)	5,000.00
201612	HADLEY'S TOWING, LLC	BLDG. BOND REFUND (ESCROW)	2,024.40
201613	HADLEY'S TOWING, LLC	BLDG. BOND REFUND (ESCROW)	4,500.00

201614	HADLEY'S TOWING, LLC	BLDG. BOND REFUND (ESCROW)	1,000.00
201615	HANS AUTO ELECTRIC	VEHICLE MAINTENANCE	185.00
201616	HANSON RENAISSANCE COURT REPORTERS	PROFESSIONAL SERVICES	736.89
201617	HAROLD'S FRAME SHOP, INC	VEHICLE MAINTENANCE	12.71
201618	HARTFORD, THE	EMPLOYEE INSURANCE	10,325.82
201619	HAWAIIAN DANCERS LLC	DANCE PROGRAMS	6,288.60
201620	HEALTH ALLIANCE PLAN	EMPLOYEE INSURANCE	5,043.33
201621	HERNANDEZ, GRACIELA	WITNESS	17.20
201622	HL LAWN SERVICES	WINTER MAINTENANCE	25,249.52
201623	HOME DEPOT	BUILDING MAINTENANCE	132.32
201624	HOME DEPOT CREDIT SERVICES	OPERATING SUPPLIES	3,187.89
201625	HONEYWELL ANALYTICS	SCBA SUPPLIES	1,412.50
201626	HONG, KAREN	2025 WIN TAX REFUND 50-22-25-427-046	368.67
201627	HP INC	COMPUTER SUPPLIES	660.00
201628	IMPERIAL BAG & PAPER CO. LLC	BUILDING MAINTENANCE	988.25
201629	IN THE MITTEN PRODUCTIONS	THEATRE PROGRAMS	3,138.00
201630	INTRADO LIFE & SAFETY, INC	TELEPHONE MAINTENANCE	440.19
201631	JACKSON, NOAH	TUITION REIMBURSEMENT	261.02
201632	JAMALI, ARASH	BLDG. BOND REFUND (ESCROW)	750.00
201633	JANSON, PAMELA L.	OLDER ADULTS FITNESS	729.00
201634	JOSHUA SCHAVE	41836 HEMPSHIRE ST.	586.84
201635	JS VIG CONSTRUCTION COMPANY	BLDG. BOND REFUND (ESCROW)	5,000.00
201636	KAPUR HOMES, LLC	2025 WIN TAX REFUND 50-22-36-226-042	1,388.89
201637	KEESLER CUSTOMS LLC	WIXOM RD & LFT TRN LN	8,145.00
201638	KENNEDY INDUSTRIES INC	LIFT STATION MAINTENANCE	472.50
201639	KENWHIRL APPLIANCE SERVICE	BUILDING MAINTENANCE	418.00
201640	KIDOKINETICS SE MICHIGAN	SPORTS CAMPS	777.60
201641	KIMBALL MIDWEST	VEHICLE MAINTENANCE	1,499.92
201642	KNIGHT TECHNOLOGY GROUP, INC	COMPUTER SUPPLIES	700.00
201643	KNOWBE4, INC	COMPUTER SUPPLIES	2,978.90
201644	L&W SUPPLY	BUILDING MAINTENANCE	640.00
201645	LAKESHORE LEARNING MATERIALS	LIBRARY BOOKS	229.96
201646	LEISURE UNLIMITED LLC	OLDER ADULTS FITNESS	8,143.20
201647	LIBERTY, MARVIN	YOUTH BASKETBALL	120.00
201648	LIBRARY IDEAS LLC	AUDIO VISUAL MATERIALS	584.72
201649	LIMB WALKERS TREE & SNOW	FORESTRY MAINTENANCE	8,488.13
201650	LOKAR, IRIS J.	OLDER ADULTS FITNESS	979.20
201651	LOOMIS	ARMORED CAR SERVICES	678.57
201652	LUCY, BILL	WITNESS	14.40
201653	M-2 AUTO PARTS, INC.	VEHICLE MAINTENANCE	629.30
201654	MADISON ENERGY HOLDINGS LLC	BLDG. BOND REFUND (ESCROW)	1,072.81
201655	MADISON ENERGY HOLDINGS LLC	BLDG. BOND REFUND (ESCROW)	14,174.00
201656	MALINOWSKI, JUDITH M.	MEDICAL SERVICE	1,500.00
201657	MARSH POWER TOOLS	OPERATING SUPPLIES	40.75
201658	MATTIOLI CEMENT CO., LLC	CONSTRUCT: 2025 NEIGHBORHOOD ROADS PROGRAM	42,077.55
201659	MC AULIFFE, MICHAEL	YOUTH BASKETBALL	200.00
201660	MCCORMICK CONSULTING	LIBRARY PROGRAMMING	400.00
201661	MCKENNA ASSOCIATES INC	HCD	2,966.25
201662	MEDLINE INDUSTRIES, LP	MEDICAL SUPPLIES	1,405.55
201663	MEDSTAR INC	OPERATING SUPPLIES	150.00
201664	MES SERVICE COMPANY LLC	MULTI GAS DETECTOR REPLACEMENTS	265.45
201665	METRO SEWER CLEANERS INC	BUILDING MAINTENANCE	1,190.00
201666	MICH PAVING MATERIALS	HYDRANT DEPOSIT REFUND WEST PARK DR 25-1	1,989.87
201667	MIDWEST COLLABORATIVE FOR LIBRARY	CONFERENCE	260.00
201668	MIDWEST TAPE, LLC	AUDIO VISUAL MATERIALS	1,424.60
201669	MIRAGE DEVELOPMENT LLC	BLDG. BOND REFUND (ESCROW)	500.00
201670	MIRAGE DEVELOPMENT LLC	BLDG. BOND REFUND (ESCROW)	2,100.00
201671	MORRIS, MELISSA	MILEAGE REIMBURSEMENT	177.80
201672	MORTAZAVIAN, VAHID	2025 SUM TAX REFUND 50-22-20-452-011	2,331.29
201673	MUNICIPAL WEB SERVICES, INC	COMMUNITY PROMOTION	5,106.20
201674	MUTT MITT	PARK BUILDING MAINTENANCE	2,739.75
201675	NATIONAL TIME & SIGNAL	BUILDING MAINTENANCE	1,624.00
201676	NATIONWIDE CONSTRUCTION GROUP	ROUTINE MAINTENANCE	7,920.00
201677	NORTHSTAR MAT SERVICE	BUILDING MAINTENANCE	257.96
201678	NOVI COMMUNITY SCHOOLS	SPORTS CAMPS	7,099.00
201679	NOVI, CITY OF	CITY'S SHARE OF FEES COLLECTED	38,641.36
201680	VOID		- V

201681	O'REILLY AUTO PARTS	VEHICLE MAINTENANCE	268.06	
201682	OAKLAND COMMUNITY COLLEGE	EDUCATION AND TRAINING	200.00	
201683	OAKLAND COUNTY MUTUAL AID ASSOC.	MUTUAL AID AGREEMENTS	4,200.00	
201684	OAKLAND COUNTY REGISTER OF DEEDS	SOUTHWEST WATER MAIN LOOP 4 WME	120.00	
201685	OAKLAND COUNTY REGISTER OF DEEDS	CAVA WSE	30.00	
201686	OAKLAND COUNTY REGISTER OF DEEDS	CAVA SSMAE	30.00	
201687	OAKLAND COUNTY REGISTER OF DEEDS	WOODLAND CONSERVATION EASEMENT	30.00	
201688	OAKLAND COUNTY REGISTER OF DEEDS	5TH AMENDMENT SDO CADILLAC OF NOVI	30.00	
201689	OAKLAND VETERINARY REFERRAL SVCS	OPERATING SUPPLIES	6,506.91	
201690	OCCUPATIONAL HEALTH CENTERS OF	MEDICAL SERVICE	398.00	
201691	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	880.63	
201692	OOMA INC	TELEPHONE	109.70	
201693	ORCHARD, HILTZ & MC CLIMENT	PROFESSIONAL SERVICES	139,586.04	
201694	ORKIN	BUILDING MAINTENANCE	1,090.00	
201695	OVERDRIVE, INC.	ELECTRONIC MEDIA	8,636.99	
201696	PARAGON LABORATORIES, INC.	WATER LINE MAINTENANCE	75.00	
201697	PENZAK, SHAWN	TUITION REIMBURSEMENT	1,850.00	
201698	PEOPLE DRIVEN TECHNOLOGY, INC	OPERATING SUPPLIES	225.00	
201699	PEOPLE'S EXPRESS	OLDER ADULTS TRANSPORTATION	6,264.00	
201700	PRECISE MRM LLC	INTERNAL TECHNOLOGY ASSESSING	3,519.00	
201701	PRO-LINE ASPHALT PAVING	CONSTRUCT: 2024 NEIGHBORHOOD ROADS PROGRAM	40,545.85	
201702	PROSCREENING, LLC	RECRUITMENT	39.00	
201703	PULTE HOMES OF SE MICHIGAN LLC	BLDG. BOND REFUND (ESCROW)	3,800.00	
201704	PULTE HOMES OF SE MICHIGAN LLC	BLDG. BOND REFUND (ESCROW)	7,146.75	
201705	PULTE HOMES OF SE MICHIGAN LLC	BLDG. BOND REFUND (ESCROW)	3,343.00	
201706	QUILL CORPORATION	OPERATING SUPPLIES	829.26	
201707	RED WING SHOE STORE	SUPPLIES UNIFORMS	740.97	
201708	RICKEL, AIDAN	CHORALAIRES	1,240.00	
201709	RITTER TECHNOLOGY, LLC	VEHICLE MAINTENANCE	22.92	
201710	RKA PETROLEUM COS., INC	GASOLINE AND OIL	11,136.27	
201711	ROAD COMMISSION FOR OAKLAND COUNTY	COST SHARE: DESIGN OF 12 MILE WIDENING	430,071.00	
201712	ROSATI, SCHULTZ, JOPPICH	LEGAL FEES	13,361.30	
201713	VOID		-	V
201714	ROSEN PUBLISHING	LIBRARY BOOKS	2,107.33	
201715	ROSS, MICHAEL	BASKETBALL/VOLLEYBALL	1,086.00	
201716	RYL FLEXIBILTY THERAPIES LLC	OLDER ADULTS MASSAGE	914.00	
201717	SAKURA NOVI RESIDENTIAL LLC	BLDG. BOND REFUND (ESCROW)	126,450.00	
201718	SAKURA NOVI RESIDENTIAL LLC	BLDG. BOND REFUND (ESCROW)	3,414.38	
201719	SALTY JAKES LLC	VEHICLE MAINTENANCE	836.25	
201720	SAM'S CLUB DIRECT	SPECIAL EVENTS	692.47	
201721	SANDERS, MELISSA	2025 SUM TAX REFUND 50-22-25-127-005	1,054.74	
201722	SANITOR MANUFACTURING CO	BUILDING MAINTENANCE	234.22	
201723	SCA OF MI, LLC	STORM SEWER MAINT	42,045.00	
201724	SCHILLER, VALERIE J	2025 WIN TAX REFUND 50-22-35-427-026	183.95	
201725	SERVICEMASTER BIOCLEAN	BIO HAZARD CLEANING OF JAIL CELLS	900.00	
201726	SMART BUSINESS SOURCE LLC	OFFICE SUPPLIES	579.41	
201727	SOVEL'S SERVICE CENTER	VEHICLE MAINTENANCE	473.99	
201728 - 201743	SPALDING DE DECKER	PROFESSIONAL SERVICES	133,114.79	
201744	SPARC HOLDINGS LLC	BLDG. BOND REFUND (ESCROW)	1,436.50	
201745	SPARC HOLDINGS LLC	BLDG. BOND REFUND (ESCROW)	1,514.50	
201746	SPARC HOLDINGS LLC	BLDG. BOND REFUND (ESCROW)	10,000.00	
201747	SPORCLE, INC.	OLDER ADULTS SPECIAL EVENTS	374.25	
201748	SPRINGFIELD TOWNSHIP LIBRARY	LIBRARY BOOK FINES	20.00	
201749	STATE OF MICHIGAN	COST SHARE: NINE MILE REHABILITATION ROA	453,537.27	
201750	STATE OF MICHIGAN	LIVESCAN	1,072.00	
201751	SUBURBAN LANDSCAPE SUPPLY	WATER LINE MAINTENANCE	182.00	
201752	SUGAR EVENTS AND ENTERTAINMENT	SPECIAL EVENTS	1,000.00	
201753	SUPER FLEET MASTERCARD	ACCOUNT: 5567355986604710	85.99	
201754	SYSTEMP CORPORATION	BUILDING MAINTENANCE	4,847.50	
201755	T-MOBILE USA, INC	TELEPHONE	1,042.78	
201756	TATE, MIKE	REIMBURSEMENT	47.00	
201757	TAYLOR BROTHERS CONSTRUCTION CO	BLDG. BOND REFUND (ESCROW)	4,560.00	
201758	TAYLOR H2O WORX LLC	WATER METERS	2,075.00	
201759	TECHSOUP GLOBAL	COMPUTER SUPPLIES	93.60	
201760	TEDDY'S LAWN & LANDSCAPE, INC	WINTER MAINTENANCE	36,000.00	
201761	TELNET WORLDWIDE INC.	TELEPHONE	923.17	
201762	THIBAULT, SAM	PER DIEM REGIONAL CRISIS NEGOTIATION	320.00	

201763	TOLSDORF, MARC	REIMBURSEMENT	75.00
201764	TRADESMEN FASTNER & TOOL INC	VEHICLE MAINTENANCE	3.64
201765	TREK INC	BLDG. BOND REFUND (ESCROW)	28,355.00
201766	TRIANGLE DEVELOPMENT CO. INC	BLDG. BOND REFUND (ESCROW)	4,207.00
201767	TRIANGLE DEVELOPMENT CO. INC	BLDG. BOND REFUND (ESCROW)	2,612.50
201768	TRIANGLE DEVELOPMENT CO. INC	BLDG. BOND REFUND (ESCROW)	37,386.00
201769	TRIANGLE DEVELOPMENT CO. INC	BLDG. BOND REFUND (ESCROW)	6,800.00
201770	TRIANGLE DEVELOPMENT CO. INC	BLDG. BOND REFUND (ESCROW)	4,881.25
201771	TRUGREEN PROCESSING CENTER	GROUNDS MAINTENANCE	475.30
201772	TUMBLEBUNNIES GYMNASTICS INC	YOUTH PROGRAMS	1,440.00
201773	UNITED TACTICAL SYSTEMS, LLC	OPERATING SUPPLIES	406.00
201774	USA BLUEBOOK	WATER LINE MAINTENANCE	217.70
201775	VAN DINH, JOSEPHNHAN &THUY THI TRAN	2025 SUM TAX REFUND 50-22-25-202-002	353.57
201776	VARIPRO	PROFESSIONAL SERVICES	4,969.26
201777	VARSITY LINCOLN, INC	VEHICLE MAINTENANCE	108.57
201778	VERIZON WIRELESS	TELEPHONE	508.24
201779	WEINGARTZ SUPPLY CO INC	LAWN MOWER MAINTENANCE	774.76
201780	WILDS, AIMEE	2025 WIN TAX REFUND 50-22-28-327-006	2,127.68
201781	WIXOM COLLISION	INSURANCE DEDUCTIBLE	16,847.66
201782	YONO, JR JOSEPH	BLDG. BOND REFUND (ESCROW)	1,200.00
201783	ZAYTI, MARK	21321 BECK RD WATER MAIN EASEMENT	12,653.59
201784	ZINSER, ERICK	PER DIEM MACP	192.00
201785	ALLIANCE FOR INNOVATION INC	MEMBERSHIP DUES	3,980.00
201786	PLANTE & MORAN REALPOINT, LLC	PUBLIC SAFETY BUILDING	33,000.00
201787	PROTEC	MEMBERSHIP DUES	10,764.00
201788	ROSATI, SCHULTZ, JOPPICH	LEGAL FEES	21,942.50
201789	SEMCOG	MEMBERSHIP DUES	10,061.00
201790	WOODHILL GROUP LLC, THE	PROFESSIONAL SERVICES	8,035.60
EFT	FIFTH THIRD BANK	NOVEMBER PURCHASES	88,775.12
	USPS.COM CLICKNSHIP	CLK: Postage	16.80
	AMERICAN AIRLINES	PD: New Building Related	1,006.96
	FEDEX506940561	PD: FedEx	48.74
	AMERICAN AIRLINES	FD: New Building Related	1,004.96
	CARROLL STR	DPW: LM	199.95
	CCI CONSTANT-CONTACT	CR: email marketing	455.00
	OFFICE DEPOT #1170	HIDTA	731.37
	GROUPMAP TECHNOLOGY	IT: Software Subscription	8.00
	AMAZON MKTPL B26R41VD0	PD: VM	1,479.70
	OFFICE DEPOT #1170	HIDTA	13.98
	SQ NOVI COMMUNITY SCH	LIB: Staff Recognition	104.15
	MPARKS	PRCS: mParks membership	2,865.00
	AMAZON.COM B24T71BM1	FM: Operating Supplies	88.88
	USPS.COM CLICKNSHIP	CLK: Postage	16.80
	AMAZON MKTPL B203A5S42	FD: Operating Expense	81.90
	PHONE CLINIC V	FD: Operating Expense	155.99
	BAUDVILLE INC	CR: certificate paper	70.93
	AMAZON.COM B20251SA2	CR: seals	8.29
	AMAZON MKTPL B23FH92L2	CR: certificate holder	113.85
	PAYPAL ETSY INC	CR: decor	49.52
	BUSCH'S #1205	LIB: Program	22.47
	HARBOR FREIGHT TOOLS 6	DPW: Tools	714.84
	EGLE PWS NCOM	PM: DEQ-EGLE Well Fee	181.71
	EGLE PWS NCOM	PM: DEQ-EGLE Well Fee	181.71
	EGLE PWS NCOM	PM: DEQ-EGLE Well Fee	181.71
	EGLE PWS NCOM	PM: DEQ-EGLE Well Fee	181.71
	AMAZON MARK B24EI4Q02	PD: Supplies	133.57
	AMAZON RETA B23AF42H2	PD: Supplies	25.76
	OFFICE DEPOT #1170	HIDTA	120.61
	BIG TOMMYS PARTHENON	CR: supplies	103.72
	B&H PHOTO 800-606-696	CR: production lights	143.28
	USPS.COM CLICKNSHIP	CLK: Postage	16.80
	AMAZON MARK B26SP6PF1	DPW: Operating Supplies	23.88
	SQ OCAAO	ASSES: OCAAO meeting	205.80
	ATT CONS PHONE PMT	ATT 248 624-6781	6,723.64
	AMAZON MARK B26Y21562	PD: Supplies	213.68
	AMAZON.COM B20MB9JC0	PD: Operating Supplies	29.69
	AMAZON MKTPL B26W600S1	PD: Supplies	31.99

AMAZON RETA B25QZ7M61	PD: Supplies	13.16
STAMPS.COM	LIB: Postage	100.00
NATIONAL FIRE PROTECTI	FD: Training	499.00
NATIONAL FIRE PROTECTI	FD: Training	499.00
AMAZON RETA B06954B41	PD: Supplies	(80.97)
USPS.COM CLICKNSHIP	CLK: Postage	16.80
AMAZON MARK B091V2UQ1	PD: Supplies	14.99
AMAZON MKTPL B21K36L22	PRCS: Operating Supplies	159.98
BENITO S CAFE	PRCS: theatre pizza party	150.16
AMAZON MKTPL B07H748M0	FD: Operating supplies	20.40
AMAZON MARK B29RE4NS2	CD: Wellness event	75.74
FORDS GARAGE - NOVI	CR: Light the Lights	243.59
AMAZON MKTPL B06HY2KX1	FD: Operating supplies	87.99
AMAZON MKTPLACE PMTS	PD: Operating supplies	(79.98)
AMAZON MKTPL B284U8CJ2	PD: Operating Expense	49.99
AMAZON RETA B242U1FV1	DPW: Operating Supplies	39.28
STAMPS.COM	LIB: Postage	20.99
ADOBE	LIB: Computer Software	29.99
APPLE.COM/BILL	CR: iCloud storage	2.99
APPLE.COM/BILL	IS: Software	5.99
AMAZON MKTPL B077O1SG2	DPW: Operating Supplys	109.99
AMAZON MKTPL B08EE3YJ1	FM: Operating Supplies	37.16
AMAZON RETA B24ZM04D1	FIN: bldg supplies	8.82
OTC BRANDS OTC BRAND	PRCS: Program Supplies	145.73
SP METERNALLY.COM	LIB: Library Books	759.96
PP AMERICAN PUBLIC WOR	DPW: APWA Monthly	30.00
USPS.COM CLICKNSHIP	CLK: Postage	16.80
WP NOVI-ABWA.ORG	LIB: Membership	24.00
AMAZON MARK B08ZZ0XN0	PD: Supplies	30.05
AMAZON RETA B023548K2	HIDTA	237.43
WP NOVI-ABWA.ORG	LIB: Membership	22.00
AMAZON RETA B06954B41	PD: Supplies	80.97
AMAZON MARK B09I02G42	PD: Supplies	102.20
FAIRYTALEEN	CR: characters	315.00
USPS.COM CLICKNSHIP	CLK: Postage	16.80
AMAZON MARK B02J06X31	PD: Supplies	60.40
AMAZON RETA B03AD01A2	PD: Supplies	44.98
BWY FBINAA NATL OFFIC	PD: Dues	150.00
AMAZON RETA B038385H1	PD: Supplies	36.83
GRAND TRAVERSE RESORT	MGR: conferences	155.00
IMAGES360/SIGNS BY TOM	LIB: Building Maintenance	75.00
AMAZON MARK B010T3AF0	MGR: Office Supply	52.95
AMAZON RETA B014F81S0	MGR: Office Supply	13.67
AMAZON MKTPL B00427P92	FD: Operating Expense	27.95
FEDEX506241760	PD: FedEx	18.68
FEDEX506241760	ENG: FedEx	18.68
AMAZON.COM B00XK21Y2	FIN: City Supplies	16.68
ACDELCO TDS	PD: VM	168.00
AMAZON MKTPL B081L8581	FD: Operating Expense	74.51
AMAZON MKTPL B06C76HF1	FD: Operating Expense	153.98
AMAZON MKTPL B07R72GP2	FD: Operating supplies	191.97
AMAZON.COM B01RG1TO0	CR: batteries	11.62
AMAZON MKTPL B03LA41O0	CR: supplies	32.98
AMAZON.COM B01PC3MO1	FIN: City Supplies	75.55
MEIJER STORE #122	PRCS: OAS Event	9.98
FUELCLOUD	DPW: G&O	152.50
AMAZON MARK B09QS5LM2	DPW: Operating Supplies	42.07
AMAZON RETA B03AR01C1	DPW: Operating supplies	57.82
D J WSJ	MGR: didgital WSJ	38.99
AMAZON.COM B03B65JP1	PD: Office supplies	27.99
USPS.COM CLICKNSHIP	CLK: Postage	8.40
AMAZON RETA B07TN0FG2	PD: Supplies	118.00
AMAZON MARK B00G944H2	PD: Supplies	87.38
MICHIGAN MUNICIPAL LEA	MGR: membership dues	425.00
MICHIGAN MUNICIPAL LEA	MGR: conferences	470.00
AMAZON MKTPL B08U90Z30	PD: Operating Expense	74.07
SAMSCLUB.COM	CR: decor	249.90

PANERA BREAD #600667 O	MGR: Admin Retreat Food	171.53
AMAZON MKTPL B04MW71V1	DPW: Light up the Lights Decor	44.99
SPECTRUM	SP 222931301	9,001.19
USPS.COM CLICKNSHIP	CLK: Postage	16.80
AMAZON MKTPL B06ZX3O72	PD: Operating Expense	79.98
WAVE - LITTLE CONDUC	CR: train	585.00
MARIA S ITALIAN BAKER	CR: catering	77.63
BUSCHS 1205	CR: catering	289.95
NOV PUBLIC LIBRARY	LIB: Computer Supplies	0.40
N AMERICA RESCUE PRODU	HIDTA	1,778.90
OAKLAND PRESS	MGR: Newspaper Subscription	13.80
AMAZON MKTPL B82KI9752	FD: Operating supplies	25.99
ZOHO CORP	IS: Software Renewal	2,546.12
AMAZON RETA B06NZ4FZ1	CLK: supplies	184.43
NOV PUBLIC LIBRARY	LIB: Computer Supplies	2.00
SAMS CLUB #6657	MGR: Admin Retreat Food	122.93
USPS.COM CLICKNSHIP	CLK: Postage	16.80
AMAZON MARK B80I81IA1	OAS: LC Supplies	9.99
WALGREENS #4454	CR: photos	15.23
AMAZON.COM B832G7BQ2	FIN: City Supplies	31.49
QDOBA 2823 ONLINE	CR: catering	278.50
NORTHVILLE CIDER MILL	LIB: Program	56.25
AMAZON MKTPL B813R91V2	DPW: VM	10.99
MPARKS	OAS: conferences	505.00
SPI DIRECTV SERVICE	PD: Cable	50.00
AMAZON MKTPL B87U29202	FD: Operating Expense	159.80
WEB NETWORKSOLUTIONS	IS: Domain Forwarding	55.97
STATE TAX COMMISSION	ASSES: Certification renewal	175.00
AMAZON RETA BT3PL9WU2	PD: Supplies	64.57
AMAZON MARK B888O5GL0	PD: Supplies	16.89
YOURIST STUDIO GALLERY	PRCS: clay	41.79
GRAND FLOWERS AND GIFT	CR: Council Swearing In	79.97
AMAZON.COM B883U3XG1	FIN: City Supplies	65.06
SAMSCLUB #6657	CR: catering	45.76
USPS.COM CLICKNSHIP	CLK: Postage	8.40
AMAZON MARK B80MV9XO1	CD: Office Supplies	104.08
ACE PYRO	CR: Light Up the Lights	2,575.00
VZWRLSS APOCC VISB	VZ 586699933-00001	10,343.94
KROGER #632	CR: catering	7.99
TECHSOUP	LIB: Computer Software	93.60
WWW.PEACHJAR.COM	PRCS: Progarm Expenses	87.50
WWW.PEACHJAR.COM	PRCS: Progarm Expenses	87.50
USPS PO 2569200376	LIB: Postage	27.30
CARRIAGE CLEANERS	PRCS: Supplies	30.00
AMAZON RETA B886E71L0	PD: Supplies	70.77
AMAZON MKTPL B869C30K0	PD: Supplies	56.44
USPS.COM CLICKNSHIP	CLK: Postage	8.40
NOCBOR-REALTORS	ASSES: Prof membership	550.80
POLICE EXECUTIVE RESEA	PD: Dues	250.00
USPS PO 2569200376	CLK: Postage Permit citywide	370.00
COMFORT INNS	DPW: ISMA Training	102.90
AMAZON MKTPL BT0YG8UG2	PD: Drone	9.99
LANDS END BUS OUTFITTE	LIB: Staff Recognition	97.41
MPARKS	PRCS: Conference	505.00
BRENTWOOD GRILLE	LIB: Programming Expenditure	171.00
123.NET, INC.	123Net 502087	4,004.65
USPS.COM CLICKNSHIP	CLK: Postage	16.80
CENTURYLINK LUMEN	CL 57347731	170.81
PAYPAL MICHIGANPUB	HR: MPELRA Conference	90.00
AMAZON MKTPLACE PMTS	IS: Supplies	(26.98)
KASA LIVING, INC.	FD: Lodging	540.39
KASA LIVING, INC.	FD: Lodging	35.00
PAYPAL MI	FD: Conference	405.38
OPENAI CHATGPT SUBSCR	IS: Software Subscription	20.00
WALMART.COM	OAS: LC Supplies	11.38
HOLIDAY INNS	DPW: Conference	144.48
WAL-MART #5893	PRCS: supplies	35.94

GETSLING.COM	PRCS: Scheduling Software	53.34
AMAZON RETA NK28V4R32	HIDTA	237.43
AMAZON MKTPLACE PMTS	PRCS: diwali decor return	(28.63)
AMAZON MKTPLACE PMTS	PRCS: diwali decor return	(28.63)
MISSION BBQ NORTHVILLE	OAS: event food	3,691.50
NIGHT-AND-DAY.COM	PRCS: Program Expense	400.00
MPARKS	PRCS: Conferences/workshops	505.00
MPARKS	PRCS: Conference	505.00
MEIJER STORE #122	LIB: Program	282.56
AMAZON MKTPL BT4N411Y2	CR: supplies	99.98
AMAZON MKTPL NK35G7WE2	FD: Operating supplies	29.97
BUSCH'S #1205	LIB: Programmig	35.44
RED OLIVE - WIXOM	LIB: Programming	200.00
STATE TAX COMMISSION	Certification renewal	175.00
STATE TAX COMMISSION	Certification renewal	175.00
STATE TAX COMMISSION	Certification renewal	175.00
STATE TAX COMMISSION	Certification renewal	50.00
BENITO S CAFE	LIB: Program	166.72
TST SEDONA TAPHOUSE -	LIB: Programming Expenditures	118.00
AFP MACEO	CD: Training	20.00
MPARKS	PRCS: Conference	505.00
STATE TAX COMMISSION	ASSES: Certification renewal	175.00
WWW.IAFC.ORG	FD: Dues	340.00
AMERICAN AIRLINES	FM: Conference, Workshops	496.96
MPARKS	OAS: Conference	505.00
AMAZON MKTPL BT25T4CP2	FM: Operating Supplies	21.99
AMAZON MKTPL NK5YG0I22	FD: Operating expense	158.69
LANDS END BUS OUTFITTE	LIB: Uniforms	259.91
AMAZON MKTPL BT0XD4PC0	DPW: OS	281.86
AMAZON.COM BT04S41Q0	FD: Operating Expense	99.76
U-HAULNOVI FEED LLC	CLK: Election	333.58
AMAZON MKTPL NK0MJ9RM2	IS: Supplies	26.98
AMAZON MKTPL NK8LK4RS2	PRCS: Supplies	31.24
AMAZON MKTPL BT4CB2T41	FD: Operating Supplies	28.99
U-HAULNOVI FEED LLC	CLK: Election	364.52
AMAZON MKTPL BT9139JS0	FIN: Office Supplies	149.12
AMAZON.COM BT3ZP9FZ1	FIN: Office Supplies	21.32
SQ VIRTUAL ACADEMY -	PD: Training	300.00
AMAZON RETA BT25I8ZI0	PD: Supplies	168.00
AMAZON MKTPLACE PMTS	PRCS: diwali decor return	(28.63)
AMAZON MKTPLACE PMTS	PRCS: diwali decor return	(28.63)
AMAZON MKTPLACE PMTS	PRCS: diwali decor return	(28.63)
AMAZON MKTPL BT4Z33N81	PD: Operating Supplies	20.69
AMAZON MKTPLACE PMTS	PRCS: diwali decor return	(28.63)
AMAZON MKTPLACE PMTS	PRCS: diwali decor return	(28.63)
J.W. PEPPER	PRCS: choralaires music	91.90
WM SUPERCENTER #5893	OAS: program supplies	28.88
EGLE MIEHDWIS	PRCS: splashpad permit	89.00
AMAZON MKTPL NK7U192D2	CR: zip ties	18.99
CPSE.STORE-WOOCOMMERCE	FD: Operating Expense	700.00
ACE LOCKSMITH LLC	DPW: Operating supplies	275.00
AFP IMAGIN INC	IS: GIS Membership-Blough	100.00
AMAZON RETA NK92D2QR2	PD: Supplies	80.68
SPARK HIRE	HR: CFO & Deputy Recruitment	299.00
LERMAINC.ORG	PD: Dues	150.00
DNH GODADDY#393906729	IS: SSL Cert.	119.99
SECURITY EQUIPMENT COR	PD: Training	190.00
MICHAELS STORES 3744	OAS: program supplies	17.97
AMAZON MKTPL NK0U19HE2	CR: santa letters	57.17
LAWENFORCEMENT SUPPORT	PD: Operating Expense	50.00
SUBURBAN PARTY RENTAL	CR: propane rental	767.75
PAYPAL CTY	CR: marquee letters	195.00
MARITZ AT&L ALA	LIB: Conferences	364.00
UW CE REGISTRATION CEN	LIB: Conferences	200.00
AMAZON.COM BT9LK8O31	IS: Supplies	99.00
TRACTOR SUPPLY #2295	FLT: parts	24.99
GRAND HOTEL	PRCS: OAS Travel	110.70

BENITO S CAFE	CLK: Election	143.21
PANERA BREAD #600667 O	CLK: Election	637.47
AMAZON MKTPL NK4NJ2RL1	PD: Monitor	1,649.00
MSU PAYMENT ONLINE	PM: 2 CEU credits for Pesticide	17.00
AMAZON.COM NK8YN39W1	FD: Operating supplies	139.85
CARRIAGE CLEANERS	PRCS: Supplies	96.00
CONST SW AND SESC PRD	DPW: Training	95.00
WWW.MICHIGANCLERKS.ORG	CLK: Membership	100.00
AMAZON MKTPL NK8VH7DH1	FD: Vehicle Maintenance	170.88
WWW.IAFC.ORG	FD: Dues	260.00
AMAZON MKTPL NK1X76AK2	FD: Operating Supplies	25.85
AMAZON MKTPL NK3I822E1	PD: Office supplies	9.99
ISA	DPW: Memberships & Dues	214.00
INTERNATIONAL SOCIETY	DPW: Membership and Dues	220.00
PREMIER PET SUPPLY NOV	CR: gift cards	300.00
WALGREENS #4454	CR: photos	23.35
CRICUT	LIB: Computer Supplies Equip.	95.88
HARBOR FREIGHT TOOLS 6	W&S: vehicle maintenance	254.97
TRASH CANS WAREHOUSE	PM: sales tax refund	(114.60)
AMAZON.COM NK1LT7971	IS: Supplies	144.33
HOTEL INDIGO	PD: Lodging	36.00
DOUBLETREE	LIB: Conferences	361.66
AMAZON.COM NK8231J91	HR: Wellness & Engagement	30.00
HOTEL INDIGO	PD: Lodging	36.00
GANNETT MEDIA CO	MGR: Newspaper Subscription	19.99
PRI MANAGEMENT GROUP	PD: Training	189.00
WALMART.COM 8009256278	PD: Recognition	26.46
FBI LEEDA INC	PD: Conference	795.00
DELAMAR TRAVERSE CITY	CD: Meeting Lodging	147.45
GALLS	PD: Operating Supplies	293.99
AMAZON MKTPL NK7Z381G0	IS: Cable	10.58
GREETLY	IS: Software	1,188.00
AMAZON WEB SERVICES	IS: Hosting Fee	0.16
NORTH GRAND RAMP TIBA	LIB: Conferences	30.00
FEDEX504534537	PD: FedEx	18.53
MCDONALD'S M2013 OF	FD: Operating Expense	114.78
OUTDOOR ADVENT CENTER	OAS: Travel	(112.00)
AMAZON MKTPL NK8NK58O1	FD: Operating Expense	65.24
AMAZON MKTPL NK9382X30	CR: conference room furniture	199.98
313 PRESENTS TICKETS	LIB: Adult Program	2,155.00
AMAZON.COM NK2881800	FM: Operating Supplies	49.93
MEIJER STORE #109	HR: EWE Event Supply	126.64
AMAZON RETA NK5FC1T50	OAS: program supplies	17.98
SHELL OIL 10011873006	PD: Fuel	51.31
BIG TOMMYS PARTHENON	CD: Meeting lunch	29.38
AMAZON MKTPL NK4GT1EL0	CR: supplies	22.99
CHICK-FIL-A #04367	CR: supplies	14.84
CRYSTALPLUS	CR: award base	58.95
RES QUALITYINN	PD: Operating Expense	(76.18)
AMAZON.COM NK8349EE0	CR: supplies	12.65
WWW.VOLGISTICS.COM	IS: Man - Software Renewal	253.00
B&H PHOTO 800-606-696	CR: Production Rigging	192.65
ICMA ONLINE	DPW: ICMA Membership Dues	200.00
SPEEDWAY 08769 GRAYLIN	PD: Fuel	36.54
AMAZON MKTPL NK0RV8TQ0	FIN: supplies	29.66
AMAZON RETA N49KY8642	FIN: supplies	5.78
AMAZON MARK N48J02D32	PD: Supplies	262.96
SPEEDWAY 44432	PD: Fuel	28.44

GRAND TOTAL **$ 2,978,803.90**

GENERAL FUND	101	489,405.56
MAJOR STREET FUND	202	837,228.34
LOCAL STREET FUND	203	111,664.09
MUNICIPAL STREET FUND	204	493,398.04
PARKS, REC & CULTURAL SVCS FUND	208	77,952.74
DRAIN FUND	211	54,587.90

TREE FUND	213	44,254.56
FORFEITURE FUND	262	6,912.91
LIBRARY FUND	271	50,755.50
LIBRARY CONTRIBUTION FUND	272	490.56
COMMUNITY DVLPMNT BLOCK GRANT FUND	274	2,966.25
STREET LIGHTING 204109 - WEST OAKS ST	281	428.78
STREET LIGHTING 204 81 - WEST LAKE DRIVE	286	263.11
STREET LIGHTING 204108 - TOWN CENTER ST	287	1,747.49
CAPITAL IMPROVMENT PRGRM (CIP) FUND	401	35,011.92
PEG CABLE - CAPITAL FUND	463	335.93
WATER AND SEWER FUND	592	73,560.71
AGENCY FUND	701	464,241.14
CURRENT TAX COLLECTION FUND	703	156,643.65
MI HIDTA	725	76,954.72
GRAND TOTAL		**$ 2,978,803.90**