



CITY COUNCIL AGENDA

CITY OF NOVI
Regular City Council Meeting

August 26, 2024 | 7:00 PM

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, Smith, Staudt, Thomas

APPROVAL OF AGENDA

PUBLIC HEARINGS

PRESENTATIONS

Novi Youth Assistance - Greg Cocke, NYA Executive Committee Chair

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. Approval of a Resolution to set a public hearing for September 30, 2024 on the issue of vacating North Karevich Drive between West Oaks Drive and West Oaks Access Road, west of Novi Road and south of Twelve Mile Road.

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

1. Environmental Sustainability Committee
2. Public Utilities and Technology Committee

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:
August 12, 2024 - Regular Meeting
- B. Approval of resolution recognizing LCG iCare Foundation as a nonprofit organization operating in the City of Novi for the purpose of obtaining a charitable gaming license from the State of Michigan.
- C. Approval of the Automatic Mutual Aid Agreement between the City of Novi and Lyon Township.
- D. Approval of the 2025 City Council Meeting Calendar
- E. Approval of claims and warrants – Warrant 1162

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 AUGUST 26, 2024

SUBJECT: Approval of a Resolution to set a public hearing for September 30, 2024 on the issue of vacating North Karevich Drive between West Oaks Drive and West Oaks Access Road, west of Novi Road and south of Twelve Mile Road.

SUBMITTING DEPARTMENT: Community Development Department

BACKGROUND INFORMATION:

North Karevich Drive is a 32-foot-wide public right-of-way approximately 900 feet in length parallel to Novi Road. It serves as a marginal access road to the West Oaks shopping area. Currently only the Value City site has access points onto North Karevich Drive. The south end of the road bisects an undeveloped area.

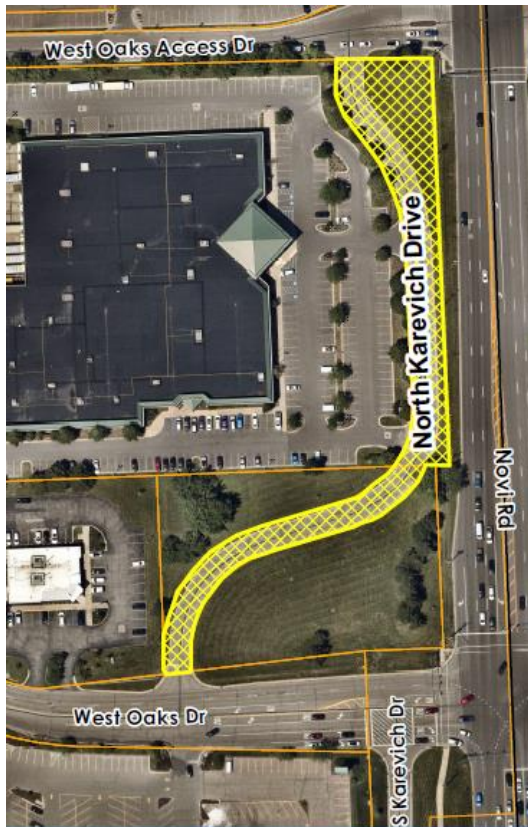
The street vacation is being requested by Union Pacific Holdings, LLC, the owner of the bisected parcels who is interested in developing the site at the southern end as a Culver's fast-food restaurant with a drive thru. Vacating the road would permit them to combine the parcels and realign the roadway to accommodate the proposed development. South Karevich Drive will remain a public street south of West Oaks Drive. The applicant's current Preliminary Site Plan has been submitted and reviewed by the Plan Review Center. The applicant has been working to address the comments brought forth in previous plan submittals. This includes providing additional landscaping, the off-site location of the sanitary sewer and associated easement, a full traffic impact study, and a justification for why the City should consider vacating the public street.

On June 26, 2024, the Planning Commission held a public hearing to consider the Culver's Preliminary Site Plan. Following the public hearing, Planning Commission recommended approval to City Council of the Preliminary Site Plan, Special Land Use permit, and Stormwater Management Plan subject to City Council's action on the street vacation issue.

Subject Parcels

The two parcels that North Karevich Drive bisects at the south end are located south of Value City Furniture (former Art Van) and north of West Oaks Drive.

- The parcel on the southeast side of Karevich Drive is irregular in shape and contains approximately 0.96 acres (22-15-200-099)
- The parcel on the northwest side of Karevich Drive is irregular in shape and contains approximately 0.44 acres (22-15-200-097)
- If the street vacation and parcel combination are approved, the site would total 2.35 acres.



The full length of North Karevich Drive between West Oaks Drive and West Oaks Access Road is requested to be vacated and deeded to the applicant. A legal description of the road has been provided by the applicant, which lists the total area to be vacated as 0.945 acres. The applicant intends to reroute North Karevich Drive around the proposed Culver's so that traffic could still move between West Oaks Drive and West Oaks Access Drive. The new road through this area would be privately owned and maintained by the applicant if it is conveyed to them. The applicant states they would allow public access over the roadway by placing it in a Public Access Easement. Utility easements would also be given for all existing and proposed utilities within the area.

Zoning and Master Plan

The property is located in the RC, Regional Center District, and the Master Plan for Land Use indicates the Planned Development Option 2 (PD-2) is available for the site.

The Street Vacation

Since the public street was not designed as a part of a plat, but was conveyed to the City by a deed, the vacated land does not automatically go to the adjacent property owner. Staff has asked the applicant what benefit to the public results from the vacation of the roadway and the applicant's acquisition of the underlying property. The applicant has provided a narrative that states why the street vacation would benefit the City, which is included in the packet. In summary, these include:

- The applicant will construct the missing 8-foot-wide pathway segment along the adjacent Novi Road right-of-way (an approximately 695-foot portion of Segment 32A).
- Additional landscaping and park benches along the pathway.

In addition, the applicant will take over all future costs associated with maintaining and repairing the roadway, while still allowing public access over it. With the full public access easement across the length of the re-routed North Karevich Drive, and agreement to the terms recommended with the submitted site plan, JSP23-37, access will effectively be maintained to Value City, emergency vehicles, and others wishing to use the roadway.

Based on the information provided by the applicant and the submitted site plan, JSP23-37, the Planning Division is prepared to recommend approval of the proposed street vacation following the public hearing, with the following conditions:

1. The Engineering Division has no objections to the proposed vacation provided a maintenance and access agreement to the City and dedicates the necessary easements.
2. All future maintenance of the roadway will be the responsibility of the applicant if the street is conveyed to them.
3. The property owner to whom the vacated right-of-way is transferred shall provide a public ingress and egress easement across the entirety of the re-aligned North Karevich Drive.
4. The public ingress and egress easement area shall be maintained in good repair and kept unrestricted.
5. The property owner to whom the vacated right-of-way is transferred shall also provide a utility easement across the entirety of the re-aligned North Karevich Drive.
6. An access easement shall be granted to the owner of Parcel 50-22-15-200-104.
7. The property owner to whom the vacated right-of-way is transferred shall construct an 8-foot public pathway the full length of the adjacent Novi Road right-of-way, as well as seating areas and landscaping along the pathway.

The City Council is asked to consider setting a public hearing for the September 30, 2024, City Council meeting to consider a resolution to vacate North Karevich Drive. The City Council will also be asked to consider the Preliminary Site Plan with PD-2 Option, Special Land Use and Stormwater Management Plan for JSP23-37 at that meeting.

Procedure for Street Vacation

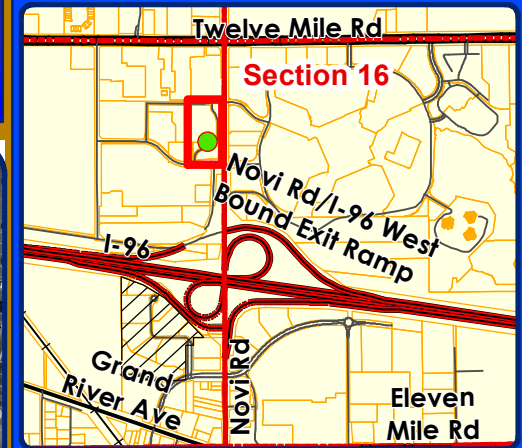
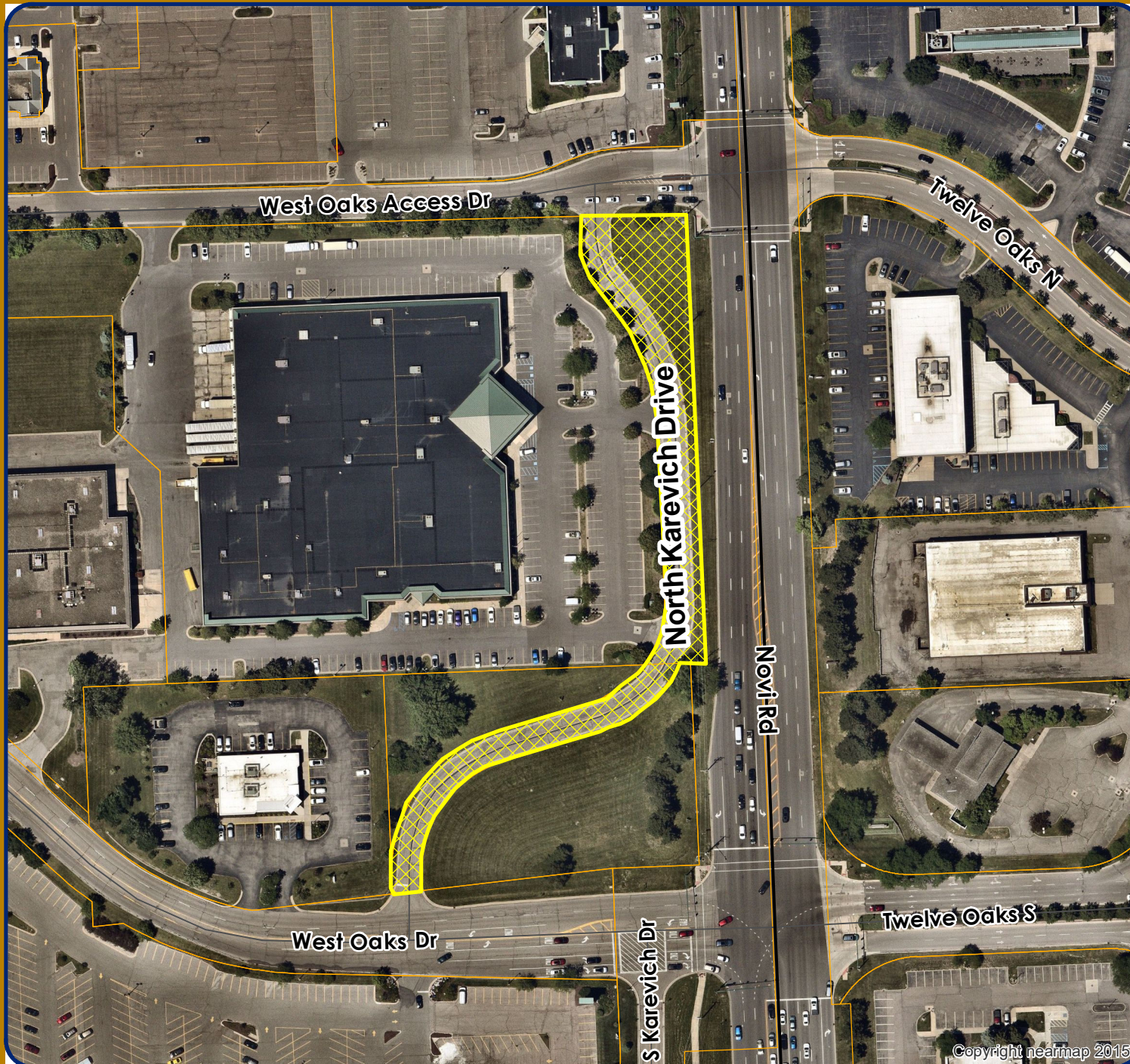
Section 7.6 of the City Code provides the procedure for vacating public streets:

- a) Action to Vacate Public Places. Action to vacate, discontinue or abolish any highway, street land, alley or other public place, or part thereof, shall be by resolution. After the introduction of such resolution and before its final adoption, the Council shall hold a public hearing thereon and shall publish notice of such hearing at least one week prior thereto.

RECOMMENDED ACTION: Approval of a Resolution to set a public hearing for September 30, 2024 on the issue of vacating North Karevich Drive between West Oaks Drive and West Oaks Access Road.

MAP OF NORTH KAREVICH DRIVE

NORTH KAREVICH DRIVE REQUESTED STREET VACATION



 Subject Area



City of Novi

Dept. of Community Development
City Hall / Civic Center
45175 W Ten Mile Rd
Novi, MI 48375
cityofnovi.org

Map Author: Lindsay Bell
Date: 8/9/24
Project: KAREVICH DRIVE
Version #: 1

0 30 60 120 180 Feet
1 inch = 156 feet



MAP INTERPRETATION NOTICE

Map information depicted is not intended to replace or substitute for any official or primary source. This map was intended to meet National Map Accuracy Standards and use the most recent, accurate sources available to the people of the City of Novi. Boundary measurements and area calculations are approximate and should not be construed as survey measurements performed by a licensed Michigan Surveyor as defined in Michigan Public Act 132 of 1970 as amended. Please contact the City GIS Manager to confirm source and accuracy information related to this map.

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APPLICANT REQUEST TO VACATE



August 21, 2024

Ms. Lindsay Bell
Planner
City of Novi
45175 Ten Mile Road
Novi, Michigan 48375

***RE: Request to Vacate Karevich Drive
Culver's - JSP 23-27***

Dear Lindsay,

We are writing you on behalf of our Client and Applicant, UPH Novi Property, LLC (UPH), to formally request the City of Novi to vacate North Karevich Drive between West Oaks Drive and West Oaks II Drive (12 Oaks Mall Drive) in conjunction with the development of the proposed Culver's restaurant.

We are fully aware that vacating a public road involves a standard review process with the City, including public hearings and assessments. The client is prepared to comply with all necessary procedures and to provide any additional information or documentation that may be required to support this request.

Summary of Community Benefits:

The Applicant has carefully considered the City's best interests as well as the local community in the request to vacate North Karevich Drive such as; improved pedestrian walkability, connectivity and safety, future maintenance costs removed from City, taxable income for the City, and improved landscaping along Novi Road. Please see the attachments which depict the vacation sketch for Karevich Drive and the color landscape rendering for the walk improvements.

In addition to the benefits identified above, the Applicant has agreed to perform pavement replacement (2" mill/overlay) to improve the condition of the pavement at an estimated cost of \$75,000. The Applicant will be responsible for future maintenance as stated above which is an estimated cost savings to the City of \$20,000 to \$30,000 per year.



The Applicant will also install 8-foot wide concrete multi-use path between West Oaks Drive and West Oaks II Drive along the west side of Novi Road. Included with the multi-use path is additional landscaping and park benches. The location, number, and specific types of plants will be subject to City review and approval. The Applicant will be responsible for future maintenance of the proposed landscaping. Improved wayfinding signage is also included in the vacation proposal. Overall, the cost of the path, signage, landscaping, and benches is estimated over \$80,000.

On behalf of the Applicant, we would appreciate the City's support to vacate the roadway for the benefit of the City and the community. Thank you very much for your attention to this request.

Sincerely,
KIMLEY-HORN OF MICHIGAN, INC.

A handwritten signature in black ink that reads 'Tyler E. Smith'.

Tyler E. Smith, P.E.
Project Manager

CC: Mr. Charles Paisley, Union Pacific Holdings, LLC (Applicant)

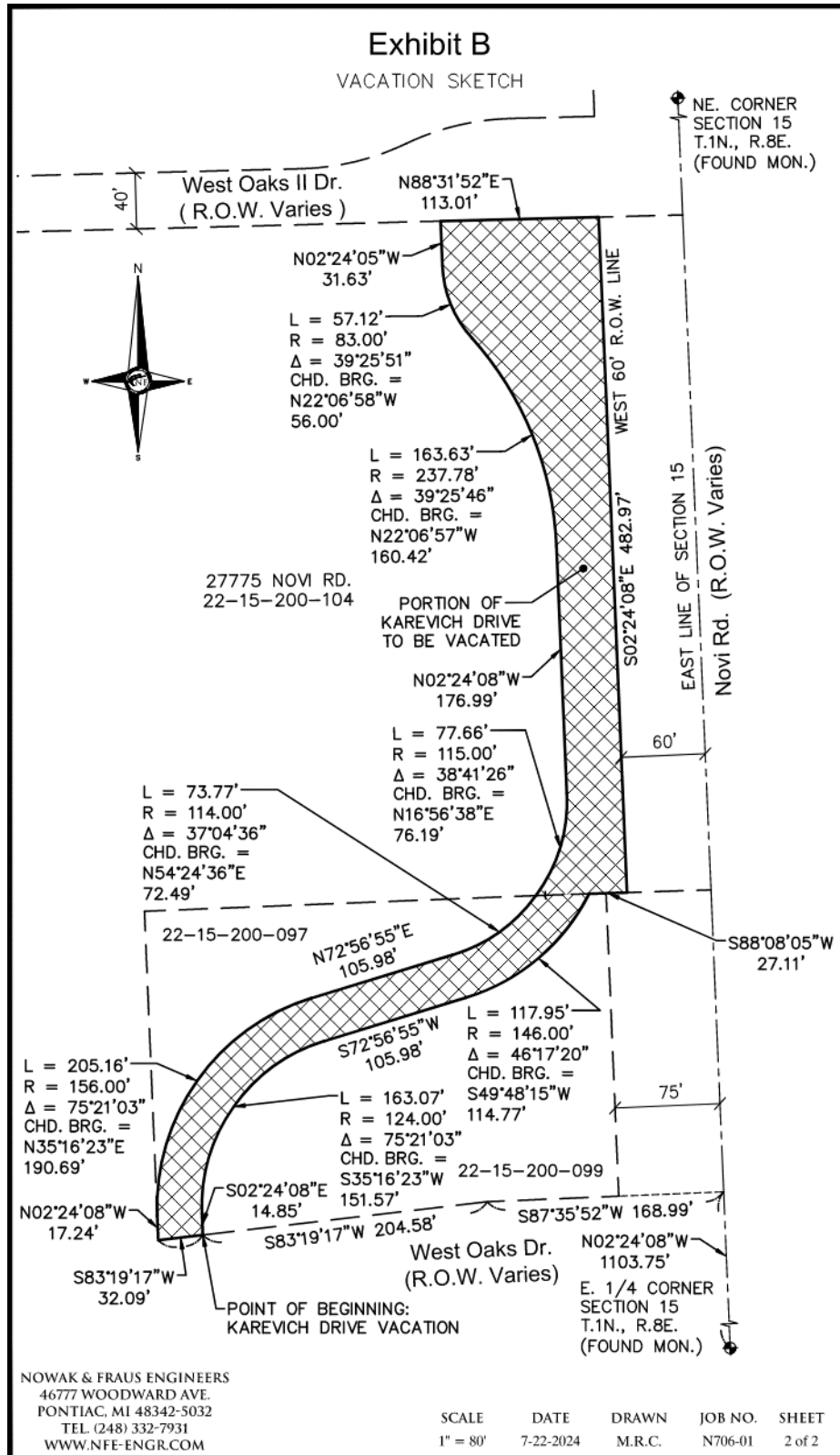
Attachments:

- Exhibit B: Karevich Drive Vacation Sketch
- Landscape Rendering Exhibit

Landscape Render – Karevich Drive



Exhibit B: Karevich Drive Vacation Sketch



Description of Community Benefits for Culver's Novi Project

In consideration of the City of Novi's (the "City") approval of the Culver's Novi Project, including approval of the (1) site plan and (2) vacation of Karevich road between West Oaks Drive and West Oaks II Drive, the applicant, UPH Novi Property, LLC, ("UPH") will provide the following community benefits to the City of Novi and its citizens:

1. Construction, at UPH's expense, of an eight-foot (8 foot) wide concrete multi-use path between West Oaks Drive and West Oaks II Drive, along the west side of Novi Road. This path will be approximately 695 feet in length. The plans and specifications for the path will be subject to City approval. Upon completion of construction of the path, the City will be responsible for all future maintenance of the path.
2. Additional landscaping and park benches along the west of Novi Road between West Oaks Drive and West Oaks II Drive. The location, number, and specific types of plants will be subject to City approval. UPH will be responsible for future maintenance of the landscaping.
3. The provision of these community benefits is subject to the City's approval of the site plan, vacation of Karevich road, and all other approvals necessary for UPH's development of a Culver's Restaurant on its property in Novi, Michigan.
4. The terms of this agreement will be incorporated into a detailed community benefits agreement between UPH and the City.

RESOLUTION TO HOLD A PUBLIC HEARING

CITY OF NOVI

OAKLAND COUNTY, MICHIGAN

**RESOLUTION TO SET PUBLIC HEARING TO CONSIDER VACATING
NORTH KAREVICH DRIVE IN THE CITY OF NOVI**

At a meeting of the City Council of the City of Novi, Oakland County, Michigan, held on the 26 day of August 2024, at the City Hall, 45175 West Ten Mile Road, Novi, Michigan 48375.

The following resolution was offered by _____ and supported by _____.

WHEREAS, a request has been received by the City Council seeking the vacation, discontinuance, or abolition of the following portion of a public road within the City of Novi, legally described on the attached and incorporated Exhibit A and depicted on the attached and incorporated Exhibit B.

WHEREAS, the road at issue is known as North Karevich Drive, located north of West Oaks Drive and south of West Oaks Access Drive, a service drive west of Novi Road;

WHEREAS, the request for vacation asserts that North Karevich Drive sought to be vacated would continue to allow public access via an easement to access adjacent businesses;

WHEREAS, the request for vacation states that UPH Novi Property, LLC (UPH), if deeded the vacated road, would construct a multi-use path along the Novi Road right-of-way (approximately 695 feet), as well as provide additional landscaping and park benches;

WHEREAS, the City Council has considered such request and has determined to proceed to further consideration of such action in accordance with the requirements of the applicable statutory, charter, and ordinance provisions, and pursuant to the terms of the attached proposed resolution;

NOW, THEREFORE, IT IS HEREBY RESOLVED by the Novi City Council that:

1. That the City Council deems it advisable to consider the vacation, discontinuance, or abolition of the portion of a public road located north of West Oaks Road, within the City of Novi, County of Oakland, State of Michigan, and which is legally described on the attached and incorporated Exhibit A and depicted on the attached and incorporated Exhibit B.

2. That the City Council will meet and hear objections, if there are any, to such vacation, discontinuance, or abolition on the ____ day of _____ 2024, at 7:00 p.m. at the City of Novi City Hall.

3. The City Clerk is hereby directed to publish notice of such meeting in the newspaper of general circulation in the City, not less than seven days before the time appointed for such meeting. The City Clerk shall also give notice by first class mail to the owners of all property abutting the portion of such platted public road that is legally described in paragraph 1, as shown upon the assessment rolls of the City.

AYES:

NAYES:

ABSTENTIONS:

Resolution declared adopted.

STATE OF MICHIGAN)

) ss.

COUNTY OF OAKLAND)

I hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the City Council of the City of Novi at the regular meeting held on _____, 2024.

CORTNEY HANSON, CITY CLERK

Drafted by:

Elizabeth Saarela

ROSATI SCHULTZ JOPPICH & AMTSBEUCHLER, P.C.

27555 Executive Drive, Suite 250

Farmington Hills, Michigan 48331

AND WHEN RECORDED RETURN TO:

Cortney Hanson, Clerk

45175 Ten Mile

Novi, Michigan 48375

ENGINEERING MEMO

MEMORANDUM



TO: JEFFREY HERCZEG, DIRECTOR OF PUBLIC WORKS
FROM: HUMNA ANJUM, PROJECT ENGINEER
SUBJECT: N. KAREVICH DRIVE RIGHT-OF-WAY VACATION
DATE: 8/1/2024

Overview

Union Pacific Holdings LLC (UPH) has requested the vacation of the N. Karevich right-of-way (0.9 acres), and then convey the property to UPH to be included with their proposed Culver's development. S. Karevich will remain in place without any change.

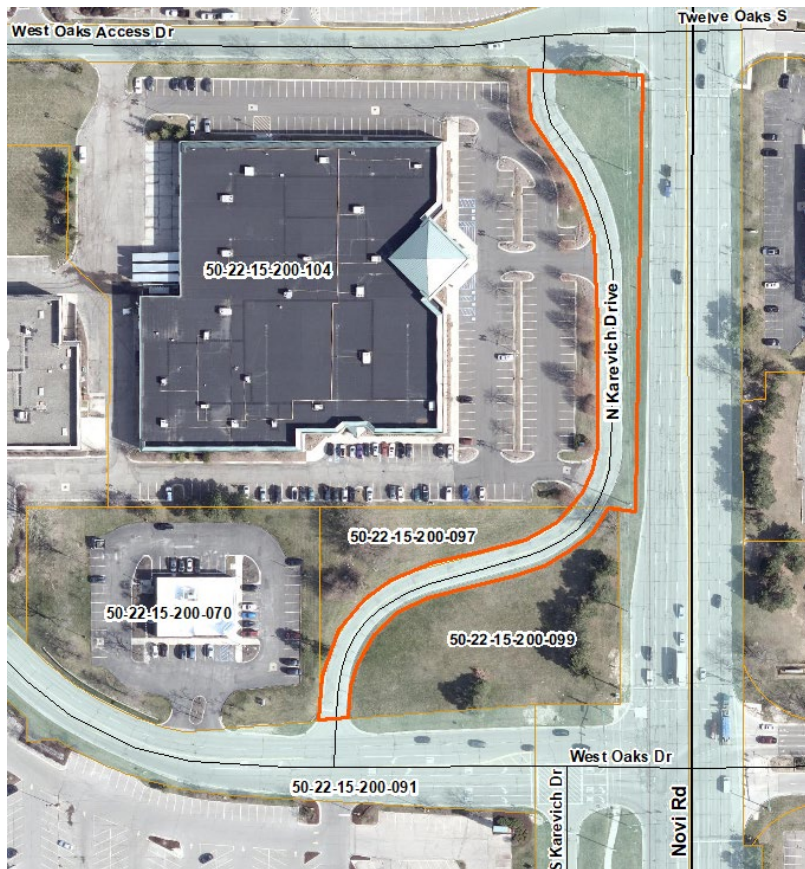


Figure 1- Approximate Road ROW Vacation Area

The applicant had originally only requested the southern portion of the road right-of-way to be vacated, but staff recommended that the applicant acquire all of N. Karevich Drive. The portion to the south will be part of the Culver's restaurant parking lot, and the northern portion will continue to be an access drive for Value City Furniture and the Culver's restaurant. UPH has proposed a public access easement over the access road and has accepted responsibility for all future road maintenance. As an added public

benefit, the applicant has proposed an 8-foot-wide pathway along the west side of Novi Road (695 feet in length).

There is an existing 8-inch water main along N. Karevich Drive that will require an easement to be dedicated to the city, which will occur when the proposed water main for the project is dedicated. Engineering also requests that the applicant must provide a utility easement for any franchise utilities in this area (DTE, AT&T, Consumers Energy, etc.).

Engineering has no objections to the proposed vacation of N. Karevich Drive as long as the applicant provides a maintenance and access agreement to the city and dedicates the necessary easements. All future maintenance of the roadway will be the responsibility of the applicant if the vacated street is conveyed to them.

**REGULAR MEETING OF THE COUNCIL OF THE CITY OF NOVI
MONDAY, AUGUST 12, 2024, AT 7:00 P.M.**

Mayor Fischer called the meeting to order at 7:01 P.M.

PLEDGE OF ALLEGIANCE

ROLL CALL: Mayor Fischer, Mayor Pro Tem Casey, Council Members Gurumurthy (Absent/Excused), Heintz, Smith, Staudt, Thomas

ALSO PRESENT: Victor Cardenas, City Manager (Absent/Excused)
Danielle Mahoney, Assistant City Manager
Tom Schultz, City Attorney

APPROVAL OF AGENDA:

CM 24-08-110 Moved by Casey, seconded by Smith; MOTION CARRIED: 6-0

To approve the agenda as presented.

Roll call vote on CM 24-08-110	Yeas: Casey, Heintz, Smith, Staudt, Thomas, Fischer
	Nays: None
	Absent: Gurumurthy

PUBLIC HEARINGS: None

PRESENTATIONS: None

CITY MANAGER REPORT: None

ATTORNEY REPORT: None

AUDIENCE COMMENTS:

Aahana Ashok, 28352 Wolcott Drive, is a high school student in Novi. She is here to express her concerns about the developer's plan to expand the community of Society Hill to over 463 homes in a densely wooded area that is home to three endangered turtle species. She hopes Council will listen to her arguments and reconsider the proposal of the expansion of this project. First, turtles are important to the ecosystem. They are ancient creatures that have been around for millions of years. They play a vital role in maintaining the balance of nature by dispersing seeds, controlling pests and cycling nutrients. They also provide food and shelter to other animals. Turtles are indicators of environmental health and quality. If they're in trouble that means something's wrong with our habitat. Second, she wanted to talk about the three endangered species that are the box turtle, the spotted turtle and the wood turtle. According to the Michigan Department of Natural Resources, these turtles are threatened by habitat loss, fragmentation, degradation, and human disturbance. They need large areas of wetlands, forests and grasslands to survive and reproduce. They migrate in fall and spring in order to find suitable nesting and hibernation sites. Some have been around for a hundred years. Third, she wanted to talk

about the negative impacts of the developer's housing plan on the turtles and their habitat. The developer's plan will destroy and fragment the natural habitat of these turtles and reduce their chances of survival and reproduction. The construction activities will also expose them to predators, diseases and injuries. The increased human presence and traffic will also pose a threat especially during their migration periods, as they cross the roads. She has seen a lot of turtles that have been crushed by cars and has also moved & saved a lot of turtles by moving them to the side of the road. The developer's plan will also affect the biodiversity and beauty of the area. In conclusion, she urges Council to reconsider the approval of the plan to expand Society Hill and protect the ecosystem. She requests that there be a dedicated review, a site inspection and a release of the findings to the public through a content authority such as the Michigan Department of Natural Resources to ensure the environmental impacts of the plan are properly assessed and addressed. She also requests that the assessment be made public.

Keertana Venkatesh, 22340 Barclay Drive, is 16 years old and has lived in Novi since she was five years old. Growing up she lived on Carlton Way, one of the many neighborhoods along 12 ½ Mile Road. She spent a lot of time near the forest there. It was where her father taught her to ride a bike and where she formed friendships on the bus ride to school. This forest has been the setting for many of her important memories and now it is under threat. She stands before Council as a concerned resident and urges them to reconsider the expansion project that threatens our community's natural resources and sustainability. This project which aims to develop a forested area near 12½ Mile road into apartment complexes represents more than just trees. It's a blow to the ecosystem that protects Novi from flooding and environmental degradation. Our forests play a crucial role in flood prevention, absorbing rainwater and reducing runoff. Removing this natural buffer not only increase the risk of flooding but could also lead to costly infrastructure damage. In areas where similar developments have occurred flood damages have costs have risen significantly. Novi's existing infrastructure is already strained by recent developments and might not withstand this additional burden. Furthermore, sustainability should be the forefront of any development plan in today's climate conscious world. By paving over green spaces, we aren't just removing trees, we are destroying habitats, reducing biodiversity and contributing to the urban heat effect which has shown to increase energy costs by up to 20% in affected areas. The community's health and wellbeing depend on maintaining these natural areas. Furthermore, the traffic study associated with Society Hill has indicated a potentially substantial increase in commute times, adding to the already congested roads along 12½ Mile Road and Novi Road. The increase in traffic will not only inconvenience residents but also endanger children who walk to work or bike to nearby schools. In conclusion, she urges Council to vote against the Society Hill plan. The true cost of this project isn't financial, it's about safeguarding the future of Novi for generations to come.

Zara Rehman, 45253 Bartlett Drive, has lived in Novi for her entire life and would hate to see its beautiful wetlands become home to yet another housing complex. The addition of 942 parking spots and two access points to the new 463 housing units on Novi Road will increase the frustrating amount of traffic she and others encounter daily. 463 housing units accompanied by 942 parking spaces could mean anywhere from 500 to possibly

over a thousand new citizens. The traffic on I-96 is terrible enough with backups lasting for at least an hour and a half in the morning and two hours from 3:00 to 5:00 pm. Although the ongoing construction has worsened the amount of traffic, the backups might become worse when construction is over due to the influx of new citizens. Furthermore, 12 Mile Road, notably at its intersection with Novi Road near the entrance of Liberty Park where the two lanes merge into one, the adjacent road such as 12 Mile Road will become busier with more housing on Novi Road. The additional two access points on Novi Road will add two more intersections into the already short stretch of road between two major intersections. These intersections see variable amounts of traffic at different times of the day. The Novi Road and 12 Mile Road is one of the busiest intersections in Novi as it is located just half a mile from the entrance to I-96. This intersection of Novi Road and Old Novi Road is located half a mile from Pavilion Shore Park. This intersection is dangerous because of Novi Road's curvature which creates a blind spot with turning from 12½ Miles to Novi Road or left from Novi Road onto 12½ Mile Road. A recent crash in that area created some level of concern for the possibility of increased traffic causing more crashes. That possibility needs to be considered when deciding to implement the proposed plan. Lastly, Society Hill claimed that the proposed plan will create 1.6% more trip generation than the 1999 approved plan. Trip generation estimates the number of trips from given origins to a destination. The proposed plan allows for traffic flow within the housing complex itself however more people traveling to Society Hill from various origins will increase the already heavy traffic on nearby roads which could mean traffic on roads further away such as Grand River Avenue. The 1999 Society Hill project offers a smaller housing complex that allows for a smaller increase in traffic while simultaneously preserving more of Novi's treasured wetlands.

Natricha K, 48832 Pebble Lane, came to express her concerns regarding the Society Hill development and its impact on forests and wetlands. She read through several documents and knows this project has attempted to minimize wetland impact and stated that the impact will be less than an acre however even a small loss of wetlands can have significant consequences. Wetlands are vital for controlling floods, filtering water and supporting wildlife. Once destroyed, the damages are often irreversible. She used to live in a crowded city that would face many floods. Climate change and loss of wetlands creates a higher risk of flooding. She would like to add that this development and construction also add to climate change. Examples of consequences that come with flooding are power outages, problems with water and the sewer system. She has seen firsthand how devastating floods can be and would hate to see that happen to Novi. She is also concerned about how this development will impact the old growth forests, as the trees that will be cut down are part of a complex ecosystem that has been thriving for decades. While the impact may be reduced by compensatory mitigation or planting trees elsewhere, it won't fully replace the old intricate habitat that is about to be lost. The destruction of these habitats will have severe consequences on the local wildlife. Animals that rely on specific plants or conditions in these environments may struggle to find suitable alternatives elsewhere. Heavy machinery and other activities will generate air and noise pollution which can disrupt both wildlife and nearby residents. Soil erosion caused by clearing the land can degrade water quality and further harm wetlands. Increased runoff from the construction site may carry pollutants into local

waterways and waste generated during construction could contribute to environmental degradation. She understands that the project has committed to following environmental regulations but is it enough to protect our natural heritage. We should be going above and beyond to protect these valuable ecosystems, and this development will have a long-lasting impact on our environment.

Iris Cao, 49576 Harrier Place, is a student at Novi High School and for the past eight years has called Novi home. She loves the beautiful environment and community which is why she was alarmed to learn about the Society Hill project. The project was originally approved in 1999 when Novi had around 45,000 people and the project called for 312 housing units. In 2022 alone, the Novi population has grown to 66,372 people which is a 46% increase and the project added 151 units to the original plan. While she understands the intention for economic growth, building these homes would cause severe overpopulation and decrease overall welfare. One aspect that would be impacted would be the schools. Novi High School prides themselves on being one of the top school districts in the nation but this could change with the Society Hill project. As of the 2022 to 2023 school year, Novi High School has a total student population of 2,101 students and only around 118 classroom teachers, creating a student teacher ratio of 18:1 which is already higher than the US average. The high school years are critical to every Novi child. She has personally witnessed crowded classrooms, constantly flooded hallways and jam-packed lunchrooms yet adding more lunch groups would cause further delays in the school day. To go through with this current plan would either mean renovation for the high school or absolute pandemonium. Additionally, the bus routes are another cause for concern. Ever since the covid-19 pandemic, the number of bus drivers have depleted, causing disruptions in bus changes even throughout last year. It's not the fault of the drivers, they are doing an amazing job. There are many times when we would have to squeeze three to a seat with big bags and miss a great chunk of class. We simply do not have enough space for another group of students. She understands the goal of the project are good, but its drastic size and unrealistic ambitions cause uncertainty and risk for the community and Novi High School.

Atasi Bagchi, 45113 Bartlett, is a 22-year resident of Novi and a 16-year resident of the neighborhood adjacent to the planned Society Hill development. There are several sitting members of City Council that she actively supported. She knocked on doors, talked to her neighbors and encouraged them to consider these candidates because they represented themselves as pro-preservation of green spaces in Novi and advocates of sustainable development. She is disappointed to say that it appears they are willing to rubber stamp a 25-year-old plan to build another neighborhood in a densely populated area. She is not a legal expert and doesn't know how to interpret a consent judgement. She does understand the traffic on 12 Mile Road between Dixon and Beck is atrocious and dangerous and the City has done nothing to address that. She is under the impression that the City has a jurisdiction to issue permits and construction cannot happen without a permit and that permit cannot happen without a final site plan approval. How does a 25-year-old site plan contemplate the current traffic? Where is the transparency in the process? Why are the July 22nd meeting minutes not published? What was approved in that meeting? Is the City requiring the developer to add any traffic lights

to the existing neighborhoods where her neighbors have difficulty turning out of? Should anyone who accepted a contribution from the developer or owners of the development company recuse themselves from voting on this project? Shouldn't the City Engineer and the City Attorney be closely reviewing the documents to ensure that the rights of the tax paying citizens are being protected instead of working hand in hand with the developer that sat on a plan for 25 years? Most of the people that are going to be impacted most by this development feel like they are in the dark and that this project had not been carefully vetted and reviewed that this is a sad example of the City allowing the interest of the developer to overshadow those of their constituents.

Farahnaz Ashtiani, resident of the Saratoga Circle neighborhood, who has been a Novi resident since 2004, recently downsized her home but stayed in Novi and moved to this area because of the reasons which this development is going to have an impact on, the wildlife and the traffic. She has been before Council and spoke about the trees along Nine Mile Road being cut down because of traffic and what's going to happen next to that region. Are we going to extend the street? Are we going to start cutting down more trees? Are we going to do other things to the City of Novi to accommodate this development plan which was from 1999? Again, it's a little bit of a disappointment and more than a little bit on the City Council members that were selected to protect us as a community of Novi to consider all these things like the wildlife, the traffic, the schools and the community. We all feel that this has not been fully considered and not fully transparent.

Ashok Madhuranath who lives on Wolcott Drive, has been a resident since 2010. He works in corporate where data is used every day to make decisions. He believes it is something that has to be done for the City as well, use the current data to make decisions based on today, not 1999. He would recommend that we review the plan from 1999 based on today's data and then look at the expansion if we can even approve the 1999 plan as well, some of the data points in our growth of population and adequate services. We need to consider the student to teacher ratio which he believes to be more like 1:21. Traffic incident rates also need to be looked at. He works on 13 Mile Road, so he passes through the 12½ Mile and Novi Road intersection all the time and every month there's an accident. He suggested Council look at the data from the police and it will show what the accident rate is there at the curvature of the road. His daughter, who is a new driver, can't turn out of the subdivision, Liberty Park, on 12 Mile because of the back up traffic. They try to use 12½ Mile which is dangerous because of curvature and traffic. He believes that the developer stated that they will provide a second entrance into the subdivision on 12½ Mile. He understands that Novi Road is a two-lane road on both sides but 12½ is not even a single lane road. He wanted to know if there are plans for expansion of that before an approval is given before providing an entrance to that subdivision. He also wanted to know if there had been a study done on the impact on the current homes if there's going to be a backup of water, drainage and whatnot. He was also wanting to know what the extra tax revenue that could potentially come from this large development will be used for. Will it be used for expansion of the High School or expansion of the roads? He inquired if the City thought of creating a fund, probably funded by the

developer or extra taxes, that could take care of extra accidents due to the traffic increase or for home renovations needed for water backups.

Sandeep Vadera, Paine Dr in Liberty Park, purchased his home in 2004. He said Pulte Homes stated there would be a traffic light installed at the intersection of 12 Mile and Declaration Drive. This traffic light was never installed and 19 years later, they still struggle trying to make a left turn coming out of Declaration onto 12 Mile. He has approached the Oakland Road Commission and written to the City several times. He was told that area doesn't belong to the City, it belongs to the Oakland Road Commission. There is clearly a traffic problem there and on top of that, there was a time about two or three years ago that the City Police was giving a lot of tickets there. People aren't supposed to stop in the median lane while making a left turn and there's no way someone can make a left. People can sit there for two – three minutes and if you stand in the middle lane, they give you a ticket. That made it even worse. From reading the newspaper it seems to him that Council has to either approve the old plan or the new plan and that there is no choice to stop the construction but at least Council can help people understand what if the motivating Council to go with the new plan. People don't know all the details and the public should be made aware of what the motivation is. People want the old plan with less homes, less trees moved. Please give people the pros and cons and them to understand as they are the residents of the City, and they care about it.

Sanjay Singh, of Clymer Drive, wants to oppose the newly proposed Society Hill, especially the expansion. He first wanted to talk about the impact of 12½ Mile Road. Another name for that road is Natural Beauty Road. It is the pride of his community. He has heard from friends and neighbors coming from other cities to that space that they enjoy all that the area has, biking and other recreational activities. If there is another society which has 460 plus houses and they start coming out on that road, what would be the situation of that road? There are many elderly people, even sick people that take walks throughout the year and if there are many new cars and they start roaming on that road, it'll be impacted. Everybody talked about the impact on the traffic. So many new houses coming to that area which is already congested and then you think about what they're going to do for shopping or grocery. They are going to cross I-96. There is nothing on the other side. Grand River is already so crowded, and it takes so much time to cross it in the morning and evening. If you add many new houses, it is going to make things worse. Then there is the impact on the school and the buses. There is only one high school, and he doesn't know what the impact would be or what the plan is. Will the high school be expanded or will it stay that way. There is no clarity on that. What has caused the plan to change and increase the density of that location which is already crowded and so many accidents are going on. There are many teenagers there and they're learning to drive. Where is the scariest place for them to drive? They say it's that area on 12 Mile and Novi Road.

Viswanathan Parameshwaran, 28387 Clymer Drive, wants to know the fundamental steps of what it takes to decide and approve this kind of project or venture. Multiple questions come for any citizen who live there. There is a natural bike trail. There are future scientists,

future doctors who have to be taught by action on how we preserve the nature around us. Some of them are marked as nature beauty by the City itself. It was a mud road before and now it is converted into a tar road where traffic is flowing around. When it was just at mud road, there was one accident in six months. He and his son used to work for the Wildlife Sanctuary. Once the tar road started, there's 20 plus animals that are killed in a month. He is requesting a deep presentation from all the decision makers on what it took, pros and cons, to make this decision. He is a firm believer some decision taken in 1990 or 1950, if someone says that can't be overruled, I don't have to say anymore. If we follow all the decisions which we took on 1950s, he doesn't think we'll be here serving what is asked of us. This is one of his few council meetings and wondered where a few of the council members where and wanted to know if there was a reason for their absence and if that was published at the beginning of the meeting.

Julian, Island Lake, used to live in a new neighborhood in Ohio next to a ravine where he would go every day and spend countless hours in the creek, the trees and all round the place. In his freshman year, developers started cutting down trees all over to build more housing even though there was plenty of space in other spots to build houses. Even though the construction was meant to stay on the other side of the ravine, the effects cascaded down and prevented the waterways of where to go and destroyed the ravine. It wasn't as enjoyable or beautiful as it once was, and he doesn't want to see another forest succumb to realtors destroying it.

Resident, from Sedgwick Boulevard, is concerned about the traffic. There are 463 apartments and what if it will bring on average 1.5 vehicles per apartment which is around 700 vehicles and some of their relative visit them and that a thousand vehicles. It needs to be considered what is brought be this apartment.

CONSENT AGENDA REMOVALS AND APPROVALS:

CM 24-08-111 Moved by Casey, seconded by Thomas; MOTION CARRIED: 6-0

To approve the Consent Agenda as presented.

- A. Approve Minutes of:
 July 22, 2024 - Regular Meeting
- B. Approval of a Resolution Authorizing "2024 Michigan State Fair" to occur on the Suburban Collection Showplace property at 46100 Grand River Avenue on August 28 – September 2, 2024.
- C. Consideration of request to transfer ownership of an existing Class B-Hotel license from WPS Novi, LLC (A Delaware Limited Liability Company) to Best Stay Novi, Inc, located at 42100 Crescent Blvd, Novi, MI 48375.
- D. Approval of the final payment to CSM Mechanical, Inc. for the Garfield Sanitary Pump Station project, in the amount of \$41,843,33 plus interest earned on retainage.

- E. Approval of the final payment to Fer-Pal Construction USA, LLC for the Westminster Subdivision Water Main Lining project, in the amount of \$43,129.88, plus interest earned on retainage.
- F. Enter Executive Session immediately following the regular meeting of August 12, 2024, in the Council Annex for the purpose of discussion the acquisition of real estate property and confidential written communication from the City Attorney.
- G. Approval of claims and warrants – Warrant 1161

Roll call vote on CM 24-08-111

Yeas: Heintz, Smith, Staudt, Thomas, Fischer, Casey

Nays: None

Absent: Gurumurthy

MATTERS FOR COUNCIL ACTION:

1. Consideration of approval of Change Order No. 4 to Ajax Paving Industries, Inc. for construction of an 11 Mile Road Pavement Preservation Overlay, Beck Road to Taft Road, in the amount of \$367,354.01.

Danielle Mahoney, Assistant City Manager, stated that this added a segment of 11 Mile Road between Beck and Taft Roads to the change order that Council approved on May 20, 2024, with Ajax Paving Industries to conduct a pavement preservation overlay on Beck Road between 9 Mile and 11 Mile roads due to its deteriorating condition. Similarly, 11 Mile Road between Beck and Taft is also in poor condition and actively deteriorating. This proactive approach will not only address immediate maintenance concerns, but also reallocates funds to future projects such as the 12 Mile Road widening without impacting this fiscal year's capital road program fund balance. This project is slated for completion before or shortly after the start of the Novi school year and traffic will be flag controlled and open both ways.

CM 24-08-112

Moved by Smith, seconded by Casey: MOTION CARRIED: 6-0

Approval of Change Order No. 4 to Ajax Paving Industries, Inc. for construction of an 11 Mile Road Pavement Preservation Overlay, Beck Road to Taft Road, in the amount of \$367,354.01.

Roll call vote on CM 24-08-112

Yeas: Smith, Staudt, Thomas, Fischer, Casey, Heintz

Nays: None

Absent: Gurumurthy

CONSENT AGENDA REMOVALS: None

AUDIENCE COMMENT: None

COMMITTEE REPORTS:

1. Public Utilities and Technology Committee

Member Thomas stated that the Committee had their first meeting and discussed some of the things that that can be focused on and what the Committee wants to accomplish. Mainly they want to focus on increasing the broadband and the availability of high-quality broadband for all residents of Novi. They are working with DTE for any other ways they can increase electrical reliability. The Committee will start having biweekly meetings and would love the public to come and join them. Next meeting will be August 20th.

2. Finance and Administration Committee

Mayor Fischer stated that Committee met tonight and first and foremost got an update on the RFP for the retirement benefit analysis. They are having consultants come in and take a view of. that should be out in the public later this week. The Committee had a 1-on-1 primer on the pension system and MERS.

MAYOR AND COUNCIL ISSUES: None

COMMUNICATIONS: None

ADJOURNMENT – There being no further business to come before Council, the meeting was adjourned at 7:40 P.M.

Melissa Morris, Deputy City Clerk

Justin Fischer, Mayor

Transcribed by Becky Dockery,
Account Clerk

Date approved: August 26, 2024



CITY OF NOVI CITY COUNCIL
AUGUST 26, 2024

SUBJECT: Approval of resolution recognizing LCG iCare Foundation as a nonprofit organization operating in the City of Novi for the purpose of obtaining a charitable gaming license from the State of Michigan.

SUBMITTING DEPARTMENT: City Clerk

BACKGROUND INFORMATION:

LCG iCare Foundation is a nonprofit organization based in Novi. Their purpose is to assist child care providers in need. These child care professionals dedicate their lives to the education and care of children, often sacrificing their own well-being. LCG iCare Foundation was created to help these dedicated caregivers experiencing an unexpected financial crisis or tragic event. They are applying for a Charitable Gaming License from the State of Michigan and are required by the State Act 382 of 1972 to request a resolution recognizing them as a non-profit organization from the jurisdiction where they are based. Such a resolution carries no obligation from or endorsement by the City of Novi.

The Police Department has reviewed their submission and finds no reason to deny the request.

RECOMMENDED ACTION: Approval of resolution recognizing LCG iCare Foundation as a nonprofit organization operating in the City of Novi for the purpose of obtaining a charitable gaming license from the State of Michigan.

QUALIFICATION INFORMATION

Complete this form and submit with the required qualification documents listed on the attached Qualification Requirements sheet. A Bingo, Raffle, or Charity Game Ticket license application and fee may also be submitted with this information. See box #5 below for mailing instructions.

1. ORGANIZATION INFORMATION

Organization Name LCG iCare Foundation			
Organization Physical Street Address 21333 Haqqert Rd Ste # 300			
City Novi	State MI	Zip Code 48375	County Oakland
Organization Mailing Address 24875 Novi Rd # 7187			☐ Same as Physical Address
City Novi	State MI	Zip Code 48376	County Oakland
Organization Telephone Number 248-515-0863			

2. ORGANIZATION PURPOSE

Briefly describe the purpose of your organization.
Support Learning Care Group (LCG) childcare providers and other employees in times of crisis.

3. LICENSE APPLICATION

Enclosed is a completed application and fee for a ☐ Bingo ☒ Raffle ☐ Charity Game Ticket license
Make checks payable to STATE OF MICHIGAN.

4. AUTHORIZED CONTACT PERSON

First Name Emily	Last Name Pipesh	Position/Role with Organization Executive Director	
Mailing Address 24875 Novi Rd # 7187		City Novi	
State MI	Zip Code 48376	Telephone Number (Day) 248-515-0863	Telephone Number (Evening)
By signing below, I hereby certify that the representations, information, and data presented are true, accurate, and complete to the best of my knowledge. I understand that failure to answer truthfully, completely, and accurately could preclude the organization from receiving an approval to obtain a gaming license.			
Authorized Contact Person Signature Emily P. Pipesh			Date 6/9/2024
Print Authorized Contact Name and Title Emily P. Pipesh - Executive Director			

5. MAILING INSTRUCTIONS

Mail this completed Qualification Information form, the required qualification documentation listed on the Qualification Requirements sheet, and the completed license application and fee (if also applying for a gaming license) to Charitable Gaming Division, PO Box 30023, Lansing, MI 48909. If submitting by overnight carrier (FedEx, UPS, etc.), send to Charitable Gaming Division, 101 East Hillsdale, Lansing, MI 48933.





Charitable Gaming Division
101 E. Hillsdale, Box 30023
Lansing, Michigan 48909
(517) 335-5780
www.michigan.gov/cg

LOCAL CIVIC ORGANIZATION QUALIFICATION REQUIREMENTS

If the organization has never submitted qualifying information as a local civic organization, the following information shall be submitted in the name of the organization prior to being approved to conduct a bingo, raffle, or charity game. A previously qualified organization may be required to submit updated qualification information to assure its continued eligibility under the act.

1. A signed and dated copy of the organization's current bylaws or constitution, including membership criteria.
2. A complete copy of the organization's Articles of Incorporation that have been filed with the Corporations and Securities Bureau, if the organization is incorporated.
3. A copy of the letter from the IRS stating the organization is exempt from federal tax under IRS code 501(c) OR copies of one bank statement per year for the previous five years, excluding the current year.
4. A provision in the bylaws, constitution, or Articles of Incorporation that states should the organization dissolve, all assets, and real and personal property will revert to the benefit of the local government or another nonprofit organization.
5. A revenue and expense statement for the previous 12 month period to prove all assets are used for charitable purposes, i.e. 990's, treasurer's report, audit. Do not send check registers or cancelled checks. Explain the purpose of each expenditure made to an individual. Once the organization has conducted licensed gaming events, the Bureau may require the organization to provide additional proof that all assets are being used for charitable purposes.
6. A copy of a resolution passed by the local body of government stating the organization is a recognized nonprofit organization in the community (form attached).
7. A provision in the bylaws, constitution, or Articles of Incorporation indicating the organization will remain nonprofit forever.

Additional information may be requested after the initial documents submitted have been reviewed. If you have any questions or need further assistance, please call our office at (517) 335-5780.

Act 382 of the Public Acts of 1972, as amended, defines "A local civic organization in this state that is organized not for pecuniary profit; that is not affiliated with a state or national organization; that is recognized by resolution adopted by the local governmental subdivision in which the organization conducts its principal activities; whose constitution, charter, articles of incorporation, or bylaws contain a provision for the perpetuation of the organization as a nonprofit organization; whose entire assets are used for charitable purposes; and whose constitution, charter, articles of incorporation, or bylaws contain a provision that all assets, real property, and personal property must revert to the benefit of the local governmental subdivision that granted the resolution or another nonprofit organization on dissolution of the organization."



Charitable Gaming Division
Box 30023, Lansing, MI 48909
OVERNIGHT DELIVERY:
101 E. Hillsdale, Lansing MI 48933
(517) 335-5780
www.michigan.gov/cg

RAFFLE LICENSE APPLICATION

For Bureau Use Only

ALLOW 4-6 WEEKS FOR PROCESSING.
PLEASE PRINT OR TYPE IN BLUE OR BLACK INK.

Q U A L I F I C A T I O N I N F O R M A T I O N	1. Organization Name LCG iCare Foundation				2. Organization ID Number or Last License Number Issued	
	3. Organization Street Address 21333 Haggerty Rd #300		City Novi	State MI	Zip Code 48375	
	Organization Mailing Address 24875 Novi Rd #7187		City Novi	State MI	Zip Code 48376	County 63 Oakland
	4. Has your organization ever received a license such as bingo, raffle or charity game ticket? ☐ Yes - Complete application and submit with the appropriate fee. ☒ No - You must submit the documentation requested on the Qualification Requirements sheet and become qualified before any licenses can be issued. The Qualification Requirements sheet can be obtained from our website at www.michigan.gov/cg or by calling our office at (517) 335-5780.					
	5. Is your organization a candidate committee, political committee, political party committee, ballot question committee, independent committee or any other committee as defined by, and organized pursuant to, the Michigan Campaign Finance Act 388 of the Public Acts of 1976, as amended, being sections 169.201 to 169.282 of the Michigan Compiled Laws? ☐ Yes ☒ No			6. Has your organization received contributions or made expenditures of \$500 or more in the last calendar year for the purpose of influencing or attempting to influence the action of voters for or against the nomination or election of a candidate, or the qualification, passage, or defeat of a ballot question? ☐ Yes ☒ No		

S I G N A T U R E (S)	7. Provide name, title, home address, and telephone numbers for the PRINCIPAL OFFICER, e.g., president, grand knight, worthy matron, etc., and the vice president or equivalent and one other officer of the organization. SIGNATURE OF PRINCIPAL OFFICER REQUIRED - OR - TWO signatures of the vice president or equivalent and one other officer. Original signatures are required. Electronic or stamped signatures are not accepted. NOTE: Executive director signature not acceptable.			
	Name and Title		Street, City, State, ZIP Code	Telephone Numbers
	Principal Officer Angela Cline			Day
	Title President			Evening
	Signature of Principal Officer <i>Angela Cline</i>		Email Address acline@lccicarefoundation.org	Date 08/12/24
	- OR -			
	Name and Title		Street, City, State, ZIP Code	Telephone Numbers
	Vice President or Equivalent			Day ()
	Title			Evening ()
	Signature of Vice President or Equivalent		Email Address	Date
	Name and Title		Street, City, State, ZIP Code	Telephone Numbers
	Other Officer			Day ()
	Title			Evening ()
	Signature of Other Officer		Email Address	Date
	By signing above, I CERTIFY that I am at least 18 years of age, the organization applying is a NONPROFIT organization, I have examined this application and there is no misrepresentation or falsification in the information stated or attached, and the facts underlying our original qualification status remain unchanged. I CERTIFY that ALL chairpersons associated with this raffle will read and understand the duties and responsibilities of a Raffle Chairperson as described in the Raffle Guide and Raffle Rules before performing any duties as a chairperson. I FURTHER CERTIFY that I am aware that false or misleading statements will be cause for rejection of this application or revocation of the right to obtain any future licenses and I AM AWARE OF AND AGREE TO the conditions of Act 382 of the Public Acts of 1972, as amended, and the rules and directives of the Michigan Bureau of State Lottery.			

COMPLETE THE ENTIRE APPLICATION AND MAKE A COPY FOR YOUR RECORDS



Authority: Acts 382 of the Public Acts of 1972, as amended.

COMPLETION: Required for licensure.
PENALTY: No license will be issued.

BSL-CG-1655(R2/23)

R A F F L E I N F O R M A T I O N	8. Contact Person Emily Pipesh			9. Raffle Location (building name, if any) Fox Hills Golf & Country Club																																
	Mailing Address Where License Should Be Sent 24875 Novi Rd #7187			Street Address 8768 N Territorial Rd																																
	City Novi	State MI	ZIP Code 48376	City Plymouth																																
	Telephone Number (Day) (248) 515-0863	Email Address epipesh@lccicarefoundation.org		ZIP Code 48170	County 82 Wayne	☒																														
10. List name, home address, and telephone numbers of the raffle chairperson(s). Must be a member for 6 months. If your organization does not have general membership, chairperson must be a board member for 6 months. Playing card progressive raffles require at least 2 chairpersons. Attach additional list if necessary.																																				
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:45%;">Raffle Chairperson</th> <th style="width:35%;">Street, City, State, ZIP Code</th> <th style="width:20%;">Telephone Numbers</th> </tr> </thead> <tbody> <tr> <td>Name John Hollo</td> <td rowspan="2"></td> <td>Day _____</td> </tr> <tr> <td>Email Address jhollo@lccicarefoundation.org</td> <td>Evening ()</td> </tr> <tr> <td>Name _____</td> <td rowspan="2"></td> <td>Day ()</td> </tr> <tr> <td>Email Address _____</td> <td>Evening ()</td> </tr> </tbody> </table>							Raffle Chairperson	Street, City, State, ZIP Code	Telephone Numbers	Name John Hollo		Day _____	Email Address jhollo@lccicarefoundation.org	Evening ()	Name _____		Day ()	Email Address _____	Evening ()																	
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11. Dates when total value of all prizes awarded in one day is \$500 or LESS.																																				
S M A L L	Drawing Date(s) and Time(s) (Must be between the hours of 8 a.m.-2 a.m.)																																			
	Date _____	Time	a.m.	_____	to	_____ a.m.																														
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☐ Check here if there are additional drawing dates and attach list.																																				
12. License Fee																																				
All drawing dates included on this application must be at the same location. Small Raffle Drawings - \$15 for 1, 2, or 3 dates plus \$5 for each additional drawing date. Large Raffle Drawings - \$50 for each drawing date. a. 1, 2, or 3 small drawing dates \$15 = _____ b. Additional small drawing dates _____ x \$5 = _____ c. Large drawing dates <u>1</u> x \$50 = <u>50</u> FEE (total lines a, b and c) \$ 50																																				
11. Dates when total value of all prizes awarded in one day is MORE than \$500.																																				
L A R G E	Drawing Date(s) and Time(s) (Must be between the hours of 8 a.m.-2 a.m.)																																			
	Date <u>09/19/24</u>	Time	a.m.	<u>08:00</u>	to	<u>05:00</u> p.m. ☒																														
	Date _____	Time	a.m.	_____	to	_____ a.m.																														
	☐ Check here if there are additional drawing dates and attach list.																																			
T I C K E T I N F O R M A T I O N	13. * If you are conducting an in-house raffle ONLY where there is no presale of the raffle tickets before the event, there is no need to complete the raffle ticket below.																																			
	* Ensure the event times listed in #11 reflect the entire occasion, meaning the beginning time you will start selling in-house raffle tickets on the event date and the ending time when all prizes have been awarded.																																			
	14. * If you are preselling tickets before the event, complete the boxes below in ink; ensure the ticket is printed with all of the required items according to Raffle Rule 506.																																			
	* Indicate any additional information that will appear on the actual tickets.																																			
	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td colspan="3" style="text-align: center;">RAFFLE</td> <td style="text-align: center;"><u>001</u> Ticket #</td> <td style="text-align: center;"><u>001</u> Ticket #</td> </tr> <tr> <td colspan="3" style="height: 40px; text-align: center;">Name of Licensee</td> <td colspan="2"></td> </tr> <tr> <td style="width: 40%; height: 40px; text-align: center;">Drawing Date(s)</td> <td style="width: 20%; text-align: center;">a.m.</td> <td style="width: 40%; height: 40px; text-align: center;">Drawing Time(s)</td> <td colspan="2" style="height: 40px; text-align: center;">Purchaser's Name</td> </tr> <tr> <td colspan="3" style="height: 40px; text-align: center;">First Prize *</td> <td colspan="2" style="height: 40px; text-align: center;">Purchaser's Address</td> </tr> <tr> <td colspan="3" style="height: 40px; text-align: center;">Ticket Price</td> <td colspan="2" style="height: 40px; text-align: center;">Purchaser's Phone #</td> </tr> <tr> <td colspan="3" style="height: 40px; text-align: center;">Raffle Location</td> <td colspan="2" style="height: 40px; text-align: center;">(to be added when issued) License Number</td> </tr> </table>						RAFFLE			<u>001</u> Ticket #	<u>001</u> Ticket #	Name of Licensee					Drawing Date(s)	a.m.	Drawing Time(s)	Purchaser's Name		First Prize *			Purchaser's Address		Ticket Price			Purchaser's Phone #		Raffle Location			(to be added when issued) License Number	
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* For large prizes, you may want to include a disclaimer that states "If xxx (indicate number) tickets are not sold, the drawing will revert to a 50/50 raffle with the minimum prize of \$xxx (indicate dollar amount) awarded."																																				

Make checks payable to: STATE OF MICHIGAN
 Submit completed application, supporting documents, and license fee to:
 Charitable Gaming Division, Box 30023, Lansing, MI 48909
OVERNIGHT DELIVERY: 101 E. Hillsdale, Lansing, MI 48933

15. If you will be using an Electronic Management System, provide the following information:

- Supplier Name _____
- Supplier License Number _____
- Submit a sample of the raffle ticket that will be used. Raffle tickets must contain all information shown on the right.

*** NOTE:** The licensee must appear as the sole sponsor of the raffle. No other business or group name may appear on the raffle ticket as a sponsor.

RAFFLE

*Name of Licensee

Ticket Number(s)

Drawing Date Drawing Time

Raffle Location

Top Prize to be Awarded

Where Winning Numbers will
be Publicly Posted

Ticket Price

License Number
(to be added when issued)

16. **Approved Methods:** If you will be using an alternative method that has been approved by the bureau, you must ensure the raffle complies with the bureau's Game Instructions. Please obtain a current copy of the approved Game Instructions for the raffle you will be conducting from our website (www.michigan.gov/cg).
17. **Request Approval:** If you intend to use an alternative method that has not been approved by the bureau, you must submit a detailed description of the proposed raffle with the application. Please explain how the raffle will be conducted including the random selection method that will be used, how a tie will be handled (if applicable), and your record keeping procedures. (NOTE: THE BUREAU DOES NOT APPROVE GAMES OF SKILL.)

ADDITIONAL DRAWING DATES WHEN PRIZES AWARDED ARE \$500 OR LESS

[illegible]

ADDITIONAL DRAWING DATES WHEN PRIZES AWARDED ARE MORE THAN \$500

[illegible]

MEMORANDUM



TO: CORTNEY HANSON, CITY CLERK
FROM: ERICK W. ZINSER *SB*
DIRECTOR OF PUBLIC SAFETY / CHIEF OF POLICE
INITIATED BY: MICHAEL BENDER, DETECTIVE *AB*
SUBJECT: CHARITABLE GAMING LICENSE APPLICATION-
LCG ICARE FOUNDATION
DATE: AUGUST 19, 2024

BUSINESS INFORMATION:

LCG iCare Foundation
21333 Haggerty Road #300
Novi, MI 48375

APPLICANTS:

Angela Cline
President

Emily Pipesh
Executive Director

INFORMATION:

The Novi Police Department received this request from the Novi City Clerk's Office to review a Charitable Gaming License Application for LCG iCare Foundation. The Foundation is a Support Learning Care Group (LCG) that supports childcare providers and other employees in time of crisis. The drawing for this raffle will be held on 09-19-24 between 8:00am-5:00pm, and will be located at Fox Hills & Country Club, 8768 N. Territorial Road in Plymouth, MI.

INVESTIGATION:

Upon reviewing the file, it appeared that all necessary documents were provided. There were no negative contacts for LCG iCare Foundation or either applicant. Based on the information provided, I see no reason to deny the applicants request. Forwarded to the Office of the Chief of Police for approval.



Charitable Gaming Division
Box 30023, Lansing, MI 48909
OVERNIGHT DELIVERY:
101 E. Hillsdale, Lansing MI 48933
(517) 335-5780
www.michigan.gov/cg

LOCAL GOVERNING BODY RESOLUTION FOR CHARITABLE GAMING LICENSES

(Required by MCL 432.103(K)(ii))

At a _____ meeting of the _____
REGULAR OR SPECIAL TOWNSHIP, CITY, OR VILLAGE COUNCIL/BOARD

called to order by _____ on _____
DATE

at _____ a.m./p.m. the following resolution was offered:
TIME

Moved by _____ and supported by _____

that the request from _____ of _____
NAME OF ORGANIZATION CITY

county of _____, asking that they be recognized as a
COUNTY NAME

nonprofit organization operating in the community for the purpose of obtaining charitable

gaming licenses, be considered for _____
APPROVAL/DISAPPROVAL

APPROVAL

Yeas: _____

Nays: _____

Absent: _____

DISAPPROVAL

Yeas: _____

Nays: _____

Absent: _____

I hereby certify that the foregoing is a true and complete copy of a resolution offered and
adopted by the _____ at a _____
TOWNSHIP, CITY, OR VILLAGE COUNCIL/BOARD REGULAR OR SPECIAL

meeting held on _____
DATE

SIGNED: _____
TOWNSHIP, CITY, OR VILLAGE CLERK

PRINTED NAME AND TITLE

ADDRESS

COMPLETION: Required.
PENALTY: Possible denial of application.
BSL-CG-1153(R6/09)



CITY OF NOVI CITY COUNCIL
AUGUST 26, 2024

SUBJECT: Approval of the Automatic Mutual Aid Agreement between the City of Novi and Lyon Township.

SUBMITTING DEPARTMENT: Public Safety, Fire Department

BACKGROUND INFORMATION:

The City of Novi Fire Department and the Lyon Township Fire Department propose to enter into an Automatic Mutual Aid Agreement (AMA). The AMA Agreement with Lyon Township will provide automatic response with at least an engine, tower/ladder or tender company with 2 personnel for confirmed structure fires in the areas of sections 16, 17, 18, 19 and 20. In return, Novi will automatically provide automatic response with at least an engine, tower/ladder or tender company with 2 personnel for confirmed structure fires in the areas of sections 22, 23, 24, 25, 26, 27, 34, 35 and 36.

The City of Novi Fire Department currently has AMA Agreements with the City of Wixom, City of Northville, Northville Township, City of Walled Lake, Salem Township, and Farmington Hills. All have proven to be highly effective.

The City of Novi legal counsel has reviewed this matter and finds no legal impediment which precludes the City of Novi from executing the Agreement.

RECOMMENDED ACTION: Approval of the Automatic Mutual Aid Agreement between the City of Novi and Lyon Township.

CITY OF NOVI
COUNTY OF OAKLAND, MICHIGAN

**RESOLUTION TO APPROVE AGREEMENT FOR AUTOMATIC MUTUAL AID BETWEEN CITY OF
NOVI AND LYON TOWNSHIP**

Minutes of a Meeting of the City Council of the City of Novi, County of Oakland, Michigan, held in the City Hall of said City on August 26, 2024, at 7:00 P.M. Prevailing Eastern Time.

PRESENT: Councilmembers_____

ABSENT: Councilmembers_____

The following preamble and Resolution were offered by Councilmember _____ and supported by Councilmember _____.

WHEREAS, the City of Novi and Lyon Township both staff and maintain fire station(s) for the safety and protection of the lives and property within their respective jurisdictions; and

WHEREAS, to provide the most appropriate service response to its residents, the City of Novi and Lyon Township desire to enter into an agreement whereby each entity may render automatic mutual aid to each other for certain defined incidents; and

WHEREAS, the City of Novi and Lyon Township seek to provide automatic response with at least an engine, tower/ladder or tender company with 2 personnel for confirmed structure fires; and

WHEREAS, the Urban Cooperation Act, 1967 PA 7, as amended, MCL 124.501 et seq. authorizes City of Novi and the Charter Township of Lyon to enter into an Agreement for Automatic Mutual Aid for the purpose of setting forth guidelines for such automatic mutual aid.

NOW, THEREFORE, BE IT HEREBY RESOLVED AS FOLLOWS:

1. The City Council for the City of Novi hereby approves the Agreement for Automatic Mutual Aid, attached hereto as Exhibit A, and authorizes the Mayor and Clerk to execute said Agreement.

2. All resolutions and parts of resolutions insofar as they conflict with the provisions of this Resolution are rescinded.

AYES:

NAYS:

RESOLUTION DECLARED ADOPTED.

Cortney Hanson, City Clerk

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Council of the City of Novi, County of Oakland, and State of Michigan, at a regular meeting held this 26th day of August, 2024, and that public notice of said meeting was given pursuant to and in full compliance with Act No. 267, Public Acts of Michigan, 1976, and that the minutes of said meeting have been kept and made available to the public as required by said Act.

Cortney Hanson, City Clerk
City of Novi

RESOLUTION NO. 2024-28

**CHARTER TOWNSHIP OF LYON
COUNTY OF OAKLAND, MICHIGAN**

**RESOLUTION TO APPROVE AGREEMENT FOR AUTOMATIC
MUTUAL AID BETWEEN CITY OF NOVI AND LYON TOWNSHIP**

At a regular meeting of the Township Board of the Charter Township of Lyon, County of Oakland, Michigan held the 7th day of August 2024 at 6:00 p.m. the following Resolution was offered by Board Member Trustee O'Neil and was supported by Board Member Trustee Swain and with the following members being present or absent:

PRESENT: Supervisor Dolan, Clerk Cash, Treasurer Carcone, Trustee Blades, Trustee Enlow,
Trustee O'Neil, Trustee Swain

ABSENT: None

WHEREAS, the City of Novi and Lyon Township both staff and maintain fire station(s) for the safety and protection of the lives and property within their respective jurisdictions; and

WHEREAS, to provide the most appropriate service response to its residents, the City of Novi and Lyon Township desire to enter into an agreement whereby each entity may render automatic mutual aid to each other for certain defined incidents; and

WHEREAS, the City of Novi and Lyon Township seek to provide automatic response with at least an engine, tower/ladder, or tender company with 2 personnel for confirmed structure fires.

WHEREAS, the Urban Cooperation Act, 1967 PA 7, as amended, MCL 124.501 *et seq.* authorizes City of Novi and the Charter Township of Lyon to enter into an Agreement for Automatic Mutual Aid for the purpose of setting forth guidelines for such automatic mutual aid.

NOW, THEREFORE, BE IT HEREBY RESOLVED AS FOLLOWS:

1. The Township Board for the Charter Township of Lyon, hereby approves the Agreement for Automatic Mutual Aid, attached hereto as Exhibit A, and authorizes the Supervisor and Clerk to execute said Agreement.

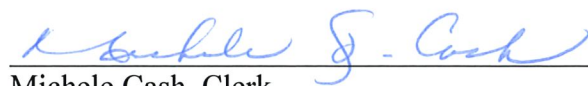
2. All resolutions and parts of resolutions insofar as they conflict with the provisions of this Resolution are rescinded.

AYES: O'Neil, Swain, Blades, Carcone, Cash, Dolan, Enlow
NAYS: None
ABSENT: None
ABSTENTIONS: None

RESOLUTION DECLARED ADOPTED:

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of a Resolution adopted by the Township Board of the Charter Township of Lyon at its meeting held this 7th day of August 2024.



Michele Cash, Clerk
Charter Township of Lyon

STATE OF MICHIGAN

COUNTY OF OAKLAND

AGREEMENT FOR AUTOMATIC MUTUAL AID

This Agreement is between the City of Novi, a Michigan municipal corporation, whose address is 45175 West Ten Mile Road, Novi, MI 48375 (the "City"), and the Charter Township of Lyon, a Michigan municipal corporation, whose address is 58000 Grand River Avenue, New Hudson, MI 48165 (the "Township"), effective on the last date of the signatures set forth below.

RECITALS

The City of Novi and the Charter Township of Lyon both staff and maintain fire station(s) for the safety and protection of the lives and property within their respective jurisdictions; and

To provide the most appropriate service response to its residents, the City and the Township desire to enter into an agreement whereby each entity may render automatic mutual aid to each other for certain defined incidents; and

More specifically, the City and the Township seek to provide automatic response with at least an engine, tower/ladder or tender company with two (2) personnel for confirmed structure fires.

The parties have agreed to set forth guidelines for such automatic mutual aid.

NOW, THEREFORE, it is hereby agreed as follows:

1. **Definitions.** For purposes of this Agreement, the following terms shall have the meanings set forth below:
 - a. "Automatic Mutual Aid Response" shall mean the automatic response by the Responding City/Township of the closest available resources via emergency dispatch to a request for response by the Requesting City/Township.
 - b. "Confirmed Structure Fire" shall be identified as first-person caller, police officer or firefighter on scene, or multiple calls to dispatch or PSAP, in the following areas:
 - i. In the Township, a confirmed structure fire in accessible areas of sections 22, 23, 24, 25, 26, 27, 34, 35 and 36.
 - ii. In the City, confirmed structure fires in accessible areas of sections 16, 17, 18, 19 and 20.

2. Request for Assistance. The Public Safety Answering Point (PSAP) communications dispatching center for each municipality will confirm the structure fire from a caller, police or fire personnel. Either City/Township is authorized at any time to request Automatic Mutual Aid Response from the other City/Township. The request shall be directed to the authorized PSAP of the City/Township being called to respond.

The request for Automatic Mutual Aid Response shall specify the amount and type of equipment and number of personnel required and shall specify the location to which the equipment and personnel are to be dispatched.

3. Response to Request. Upon receipt of a request for Automatic Mutual Aid Response, the commanding officer of the Responding City/Township shall immediately advise the Requesting City/Township if the equipment and personnel are not available.
4. Command Responsibility at Emergency Scene. The incident commander of the Requesting City/Township at the scene of the emergency to which an Automatic Mutual Aid Response is made shall be in command of the operations under which the equipment and personnel sent by the Responding City/Township shall serve; provided, however, that the responding equipment and personnel shall be under the immediate supervision of the officer in charge of the responding apparatus.
5. Responsibility for Employees. Each City/Township agrees to be responsible for disability and workers' compensation benefits, including derivative benefits, dependent benefits or other benefits related to disability and workers' compensation benefits, for its own employees.
6. Liability. Each City/Township shall be responsible for any claims made against that City/Township and for the acts of its employees or agents.

In any claims that may arise from the performance of this Agreement, each City/Township shall seek its own legal representation and bear the costs associated with such representation, including attorney fees. Except as otherwise provided in this Agreement, neither City/Township shall have any right, under any legal principle, to be indemnified by the other City/Township or any of its employees or agents in connection with any claim. This Agreement does not, and is not intended to, impair, divest, delegate, or contravene any constitutional, statutory, and/or other legal right, privilege, power, obligation, duty or immunity of the City/Township. All of the privileges and immunities from liability, and exemptions from laws, ordinances, and rules which apply to the activities of parties, officers, agencies, and employees of any governmental agency when performing its functions, shall apply to the same degree and extent to the performance of such functions and duties under the provisions of this Agreement. No provision of this Agreement is intended, nor shall any provision of this Agreement be construed, as a waiver by either City/Township of governmental immunity as provided under law.

7. Insurance. Both City/Township hereby confirm and acknowledge that they maintain adequate insurance coverage to cover claims or damages arising out of the provision of fire service under this Agreement. A lapse in the insurance coverage required under the Agreement by either City/Township shall be considered a material breach of this Agreement and the Agreement shall become null and void automatically as to that City/Township at any time such a lapse in coverage exists.
8. No Compensation. Neither City/Township will seek compensation from the other City/Township for Automatic Mutual Aid Response services rendered under this Agreement. Each City/Township will remain responsible to its own employees for the payment of wages and other compensation and for carrying workmen's compensation upon said employees, and shall be responsible for its own equipment and bear the risk of loss therefore.
9. Authority. This Agreement is being executed in accordance with the provisions of Michigan Constitution of 1963, Article 7, § 28, and the Urban Cooperation Act of 1967, Act No. 7 of the Public Acts of 1967, Ex. Sess., being MCL 124.501, *et. seq.*
10. Termination. This Agreement shall remain in full force and effect unless written Notice of Termination is given by either City/Township. Termination shall be effective on the 90th day following such Notice, unless the termination is for cause, in which case it shall be effective within 14 days of such Notice.
11. Amendments for Additional Contracting Agencies. Additional parties to this Agreement may be added by resolution of the legislative body of the added party and corresponding resolutions of the legislative bodies of all parties to this Agreement, and appropriate signatures by the representatives of the added party.

CITY OF NOVI
A Michigan Municipal Organization

Dated: _____, 2024 BY: _____
Justin Fischer, Mayor

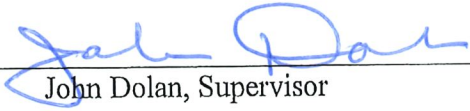
BY: _____
Cortney Hanson, Clerk

(signatures continued on next page)

CHARTER TOWNSHIP OF LYON
A Michigan Municipal Organization

Dated: August 7, 2024

BY:


John Dolan, Supervisor

BY:


Michele Cash, Clerk



CITY OF NOVI CITY COUNCIL
AUGUST 26, 2024

SUBJECT: Approval of the 2025 City Council Meeting Calendar

SUBMITTING DEPARTMENT: Community Relations

BACKGROUND INFORMATION:

City Council adoption of a meeting schedule for 2025 will provide ample opportunity for the City Boards and Commissions to build and finalize their calendars around City Council meeting dates. The annual calendar is scheduled to hit mailboxes the first week of December.

The proposed 2025 City Council calendar is attached for your consideration and approval.

RECOMMENDED ACTION: Approval of the 2025 City Council Meeting Calendar

January 2025

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1 New Year's Day <i>City Offices Closed</i>	2	3	4
5	6 City Council	7	8	9	10	11
12	13	14	15	16	17	18
19	20 MLK Jr. Day <i>City Offices Closed</i>	21	22	23	24	25
26	27 City Council	28	29	30	31	

February 2025

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						<i>1</i>
<i>2</i>	<i>3</i>	<i>4</i>	<i>5</i>	<i>6</i>	<i>7</i>	<i>8</i>
<i>9</i>	<i>10</i> City Council	<i>11</i>	<i>12</i>	<i>13</i>	<i>14</i>	<i>15</i>
<i>16</i>	<i>17</i> Presidents' Day City Offices Closed	<i>18</i>	<i>19</i>	<i>20</i>	<i>21</i>	<i>22</i>
<i>23</i>	<i>24</i> City Council	<i>25</i>	<i>26</i>	<i>27</i>	<i>28</i>	

March 2025

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						<i>1</i>
<i>2</i>	<i>3</i>	<i>4</i>	<i>5</i>	<i>6</i>	<i>7</i>	<i>8</i>
<i>9</i>	<i>10</i> City Council	<i>11</i>	<i>12</i>	<i>13</i>	<i>14</i>	<i>15</i>
<i>16</i>	<i>17</i>	<i>18</i>	<i>19</i>	<i>20</i>	<i>21</i>	<i>22</i>
<i>23</i>	<i>24</i> City Council	<i>25</i>	<i>26</i>	<i>27</i>	<i>28</i>	<i>29</i>
<i>30</i>	<i>31</i>					

April 2025

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4	5
6	7 City Council	8	9	10	11	12
13	14	15	16 City Council Budget Discussion	17	18 Good Friday City Offices Closed	19
20 Easter	21 City Council	22	23	24	25	26
27	28	29	30 City Council Budget Discussion (if necessary)			

May 2025

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3
4	5 City Council	6	7	8	9	10
11	12	13	14	15	16	17
18	19 City Council	20	21	22	23	24
25	26 Memorial Day City Offices Closed	27	28	29	30	31

June 2025

Sun	Mon	Tue	Wed	Thu	Fri	Sat
<i>1</i>	<i>2</i> City Council	<i>3</i>	<i>4</i>	<i>5</i>	<i>6</i>	<i>7</i>
<i>8</i>	<i>9</i>	<i>10</i>	<i>11</i>	<i>12</i>	<i>13</i>	<i>14</i>
<i>15</i>	<i>16</i> City Council	<i>17</i>	<i>18</i>	<i>19</i> Juneteenth City Offices Closed	<i>20</i>	<i>21</i>
<i>22</i>	<i>23</i>	<i>24</i>	<i>25</i>	<i>26</i>	<i>27</i>	<i>28</i>
<i>29</i>	<i>30</i>					

July 2025

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4 Independence Day City Offices Closed	5
6	7 City Council	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28 City Council	29	30	31		

August 2025

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
3	4	5	6	7	8	9
10	11 City Council	12	13	14	15	16
17	18	19	20	21	22	23
24	25 City Council	26	27	28	29	30
31						

September 2025

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	<i>1</i> Labor Day <i>City Offices Closed</i>	<i>2</i>	<i>3</i>	<i>4</i>	<i>5</i>	<i>6</i>
<i>7</i>	<i>8</i> City Council	<i>9</i>	<i>10</i>	<i>11</i>	<i>12</i>	<i>13</i>
<i>14</i>	<i>15</i>	<i>16</i>	<i>17</i>	<i>18</i>	<i>19</i>	<i>20</i>
<i>21</i>	<i>22</i> City Council	<i>23</i>	<i>24</i>	<i>25</i>	<i>26</i>	<i>27</i>
<i>28</i>	<i>29</i>	<i>30</i>				

October 2025

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2	3	4
5	6 City Council	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21 City Council	22	23	24	25
26	27	28	29	30	31	

November 2025

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						<i>1</i>
<i>2</i>	<i>3</i> City Council	<i>4</i> Election Day	<i>5</i>	<i>6</i>	<i>7</i>	<i>8</i>
<i>9</i>	<i>10</i>	<i>11</i> Veteran's Day <i>City Offices Closed</i>	<i>12</i>	<i>13</i>	<i>14</i>	<i>15</i>
<i>16</i>	<i>17</i> City Council	<i>18</i>	<i>19</i>	<i>20</i>	<i>21</i>	<i>22</i>
<i>23</i>	<i>24</i>	<i>25</i>	<i>26</i>	<i>27</i> Thanksgiving Day <i>City Offices Closed</i>	<i>28</i> <i>City Offices Closed</i>	<i>29</i>
<i>30</i>						

December 2025

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	<i>1</i> City Council	<i>2</i>	<i>3</i>	<i>4</i>	<i>5</i>	<i>6</i>
<i>7</i>	<i>8</i>	<i>9</i>	<i>10</i>	<i>11</i>	<i>12</i>	<i>13</i>
<i>14</i>	<i>15</i> City Council	<i>16</i>	<i>17</i>	<i>18</i>	<i>19</i>	<i>20</i>
<i>21</i>	<i>22</i>	<i>23</i>	<i>24</i> Christmas Eve City Offices Closed	<i>25</i> Christmas Day City Offices Closed	<i>26</i>	<i>27</i>
<i>28</i>	<i>29</i>	<i>30</i>	<i>31</i> New Year's Eve City Offices Closed			



CITY OF NOVI CITY COUNCIL
AUGUST 26, 2024

SUBJECT: Approval of claims and warrants – Warrant 1162

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, #1162 comes before City council for approval.

RECOMMENDED ACTION: Approval of claims and warrants – Warrant 1162

CITY OF NOVI
Warrant 1162
Monday, August 26, 2024

Check	Vendor Name	Description	Amount
191065	SOUTHWEST ENFORCEMENT TEAM	OVERTIME (HIDTA)	114.28
191066	SOUTHWEST ENFORCEMENT TEAM	OVERTIME (HIDTA)	2,122.06
191067	STATE OF MICHIGAN	OVERTIME (HIDTA)	634.26
191068	WEST MICHIGAN ENFORCEMENT TEAM	OVERTIME (HIDTA)	3,682.12
191069	ACTIVE911, INC	INVOICE: 579423	315.00
191070	BORIEO, SANDRA	PROFESSIONAL SERVICES (HIDTA)	1,872.00
191071	COMCAST BUSINESS	ACCOUNT: 8529 10 205 0785285	219.50
191072	OAKLAND COMMUNITY COLLEGE	INVOICE: 010539456	375.00
191073	TACTICAL SUPPLY INTERNATIONAL LLC	INVOICE: FBID-072824 (HIDTA)	1,230.00
191074	TRANSUNION RISK AND ALTERNATIVE	ACCOUNT: 2556421 INVOICE: 2556421-202405	990.00
191075	TRANSUNION RISK AND ALTERNATIVE	ACCOUNT: 2556421 INVOICE: 2556421-202407	990.00
191076	VERIZON WIRELESS	ACCOUNT: 942421817-00001 (HIDTA)	1,688.32
191077	VERIZON WIRELESS	ACCOUNT: 942421817-00001	99.98
191078	WEX BANK	ACCOUNT: 0496-00-893440-8 INVOICE: 9890	10.00
191079	WEX BANK	ACCOUNT: 0496-00-369029-4 INVOICE: 9883	309.05
191080-191107	CONSUMERS ENERGY	HEAT	3,771.66
191108-191114	DTE ENERGY	ELECTRICITY	1,503.90
191115	ALLEN, KAREN	ELECTION WORKER	290.00
191116	ALONZO-WILLIAMS, MERCY	ELECTION WORKER	240.00
191117	ANDERSON, HERB	ELECTION WORKER	320.00
191118	APPICELLI, DAVID	ELECTION WORKER	20.00
191119	ARBUCKLE, SALLY	ELECTION WORKER	290.00
191120	ARGONIS, JULIA	ELECTION WORKER	320.00
191121	AZHARI, EMILY	ELECTION WORKER	260.00
191122	BAILEY, KATHRYN	ELECTION WORKER	320.00
191123	BALOGH, FARWA	ELECTION WORKER	240.00
191124	BARRANCO, ROSWELL	ELECTION WORKER	268.00
191125	BASS, SHARON	ELECTION WORKER	260.00
191126	BELLER, MARGARET	ELECTION WORKER	120.00
191127	BENHAM, PAULA	ELECTION WORKER	260.00
191128	BERMAN, MARCY	ELECTION WORKER	260.00
191129	BISHOP, WALLACE	ELECTION WORKER	290.00
191130	BISTAYI, CHERYL	ELECTION WORKER	260.00
191131	BISTAYI, JOSEPH	ELECTION WORKER	260.00
191132	BLONDALE-WAGNER, NANCY	ELECTION WORKER	180.00
191133	BOLYARD, BETTY	ELECTION WORKER	20.00
191134	BOVAIR, CAROLYN	ELECTION WORKER	260.00
191135	BREWER, MICHAEL	ELECTION WORKER	88.00
191136	BROWN, EBONI	ELECTION WORKER	290.00
191137	BROWN, ERIN	ELECTION WORKER	260.00
191138	BUDDE, ANNA	ELECTION WORKER	240.00
191139	BURKE, MARIAN	ELECTION WORKER	200.00
191140	CAMPBELL, CATHERINE	ELECTION WORKER	268.00
191141	CHARLES, BRADLEY	ELECTION WORKER	320.00
191142	CHOCK, ALFRED	ELECTION WORKER	270.00
191143	CHUBB, DEBRA	ELECTION WORKER	290.00
191144	CIARELLI, JOAN	ELECTION WORKER	20.00
191145	COHEN, JACOBI	ELECTION WORKER	140.00
191146	COLE, HEATHER	ELECTION WORKER	260.00
191147	COOK, STEVEN	ELECTION WORKER	320.00
191148	COPES, BOB	ELECTION WORKER	320.00
191149	COSTA, RENEE	ELECTION WORKER	290.00
191150	CRAIL, MARY	ELECTION WORKER	270.00
191151	CULKIN, THOMAS	ELECTION WORKER	260.00
191152	CUNDARI, PETER	ELECTION WORKER	260.00
191153	DALE, ELIZABETH	ELECTION WORKER	260.00

191154	DAVIS, MITZI	ELECTION WORKER	260.00
191155	DILLON, MARYANN	ELECTION WORKER	108.00
191156	DMYTKENKO-AHRABIAN, MARTA	ELECTION WORKER	180.00
191157	DROUILLARD, MARY	ELECTION WORKER	108.00
191158	DUNN, JUDY ANN	ELECTION WORKER	290.00
191159	DUTTON, SANDRA	ELECTION WORKER	276.00
191160	EADDY, DONNA	ELECTION WORKER	290.00
191161	EVERETT, LORENE	ELECTION WORKER	108.00
191162	EVERETT, MICHAEL	ELECTION WORKER	260.00
191163	FARABAUGH, JOHN	ELECTION WORKER	260.00
191164	FASING, GREGORY	ELECTION WORKER	260.00
191165	FELLOWS BECHARD, THERESA	ELECTION WORKER	140.00
191166	FENNER, CHRISTINE	ELECTION WORKER	260.00
191167	FISCHER, PATRICIA	ELECTION WORKER	260.00
191168	FITRAKIS, CATHERINE	ELECTION WORKER	260.00
191169	FITRAKIS, NICHOLAS	ELECTION WORKER	260.00
191170	FITZGERALD, GERALD	ELECTION WORKER	108.00
191171	FITZGERALD, JANICE	ELECTION WORKER	20.00
191172	FLYNN, THOMAS	ELECTION WORKER	260.00
191173	FREY, GAYLE	ELECTION WORKER	320.00
191174	GALBRAITH, TRICIA	ELECTION WORKER	320.00
191175	GEAKE, RAYMOND	ELECTION WORKER	260.00
191176	GEERS, NOAH	ELECTION WORKER	120.00
191177	GILLESPIE, CRYSTAL	ELECTION WORKER	320.00
191178	GILLESPIE, MCKENZIE	ELECTION WORKER	240.00
191179	GLENN, DOMINIQUE	ELECTION WORKER	20.00
191180	GRAEBER, DEBORAH SUSAN	ELECTION WORKER	20.00
191181	GREEN, JOAN	ELECTION WORKER	270.00
191182	GRIFOR, SUE	ELECTION WORKER	268.00
191183	HADDAD, ANTOINETTE	ELECTION WORKER	240.00
191184	HAHN, AMY	ELECTION WORKER	260.00
191185	HALL, TRACY	ELECTION WORKER	290.00
191186	HALVANGIS, KARLA	ELECTION WORKER	260.00
191187	HAMMELEF, DAVID	ELECTION WORKER	108.00
191188	HARDEN, JOANNA	ELECTION WORKER	260.00
191189	HARTMAN, BRUCE	ELECTION WORKER	240.00
191190	HINMAN, GAYLE	ELECTION WORKER	240.00
191191	HOFFMAN JR., GEORGE	ELECTION WORKER	20.00
191192	HORSBURGH, SUSAN	ELECTION WORKER	260.00
191193	HULL, ROBERT	ELECTION WORKER	260.00
191194	HUNTER, STACEY	ELECTION WORKER	200.00
191195	JENKINS, DEDRA	ELECTION WORKER	320.00
191196	KANE, TAMMY	ELECTION WORKER	40.00
191197	KAREVICH, PATRICIA	ELECTION WORKER	260.00
191198	KARLSON, CHRISTINE	ELECTION WORKER	20.00
191199	KELBER, SCOTT	ELECTION WORKER	320.00
191200	KERN, JUDITH	ELECTION WORKER	290.00
191201	KERWAN, JAMES	ELECTION WORKER	260.00
191202	KETHLEDGE, JESSICA	ELECTION WORKER	240.00
191203	KHAIMOV, BAT SHEVA	ELECTION WORKER	260.00
191204	KISH, MARGARET	ELECTION WORKER	320.00
191205	KLENKE, AARON	ELECTION WORKER	240.00
191206	KLINE, STEPHEN	ELECTION WORKER	276.00
191207	KLINK, JOHN	ELECTION WORKER	196.00
191208	KONCHARLA, TANISHA	ELECTION WORKER	290.00
191209	KRAMER, GORDON	ELECTION WORKER	260.00
191210	KRICK, KRISTIN	ELECTION WORKER	300.00
191211	LAING, KAREN	ELECTION WORKER	260.00
191212	LALONDE, MICHELLE	ELECTION WORKER	240.00
191213	LAZELL, MATTHEW	ELECTION WORKER	320.00
191214	LEE, TEDDY	ELECTION WORKER	268.00
191215	LESNAU, NICOLE	ELECTION WORKER	144.00
191216	LEWIS, CARLA	ELECTION WORKER	104.00
191217	LICALZI, JACQUELINE	ELECTION WORKER	360.00

191218	LIEGGHIO, FRANK	ELECTION WORKER	320.00
191219	LINDOW, JULIE	ELECTION WORKER	260.00
191220	LOMBARDI, KATHLEEN	ELECTION WORKER	260.00
191221	LOMBARDI, RICHARD	ELECTION WORKER	290.00
191222	LONG, CHARLES	ELECTION WORKER	268.00
191223	LONG, JANET	ELECTION WORKER	268.00
191224	LOWERY, DONNA	ELECTION WORKER	270.00
191225	MACY, JENNIE	ELECTION WORKER	260.00
191226	MADISON, ALVETTE	ELECTION WORKER	240.00
191227	MARTIN, DYANNA	ELECTION WORKER	108.00
191228	MARUPUDI, VIJAY	ELECTION WORKER	20.00
191229	MAZUCHOWSKI, GAIL	ELECTION WORKER	260.00
191230	MAZUREK, SUZANNE	ELECTION WORKER	270.00
191231	MCEACHIN, RICHARD	ELECTION WORKER	260.00
191232	MENA, MARITA	ELECTION WORKER	260.00
191233	MENON, MANOHAR	ELECTION WORKER	260.00
191234	MILLS, SUSAN	ELECTION WORKER	290.00
191235	MINGLE, HARRY	ELECTION WORKER	320.00
191236	MONROE, GEORGIA	ELECTION WORKER	120.00
191237	NEIGHBORS, KATHALEEN	ELECTION WORKER	240.00
191238	NELSON, LARRY	ELECTION WORKER	270.00
191239	NEWSOM, LINDA	ELECTION WORKER	290.00
191240	NYBERG, KAREN CELESTE	ELECTION WORKER	268.00
191241	O'REILLY, NANCY	ELECTION WORKER	260.00
191242	OSBORN, JOHN	ELECTION WORKER	320.00
191243	PAWESKI, CHRISTINE	ELECTION WORKER	260.00
191244	PIPER, LAURIE	ELECTION WORKER	260.00
191245	PISTOLESI, CHERYL	ELECTION WORKER	240.00
191246	PISTOLESI, PETE	ELECTION WORKER	240.00
191247	POPOVCZAK, JOHN	ELECTION WORKER	88.00
191248	PROCHE, ALISON	ELECTION WORKER	270.00
191249	RADCLIFFE, DAVID	ELECTION WORKER	240.00
191250	RAVITZ, BARBARA	ELECTION WORKER	260.00
191251	RAZO, BLANCHE	ELECTION WORKER	260.00
191252	REISNER, MARIA	ELECTION WORKER	276.00
191253	ROBBINS, DONNA	ELECTION WORKER	240.00
191254	ROBOTHAM, ASTON	ELECTION WORKER	290.00
191255	ROLAND, JULIE	ELECTION WORKER	270.00
191256	ROSE, PATRICIA	ELECTION WORKER	170.00
191257	ROSS, DEBORAH	ELECTION WORKER	240.00
191258	SALTER, PATRICIA	ELECTION WORKER	260.00
191259	SANOR, KRISTIN	ELECTION WORKER	88.00
191260	SCHAEFER, JACK	ELECTION WORKER	326.00
191261	SCHAEFER, JACQUELINE	ELECTION WORKER	276.00
191262	SCHMENK, KATHLEEN	ELECTION WORKER	248.00
191263	SCHMENK, MICHAEL	ELECTION WORKER	256.00
191264	SERRA, RITA	ELECTION WORKER	260.00
191265	SESI, MONIQUE	ELECTION WORKER	290.00
191266	SHAH, HASMUKH	ELECTION WORKER	260.00
191267	SHAH, JAGDISH	ELECTION WORKER	240.00
191268	SIMON, DEBRA	ELECTION WORKER	320.00
191269	SIVY, NANCY	ELECTION WORKER	20.00
191270	SPICER, MARILYN	ELECTION WORKER	240.00
191271	STAAB, CHARLES	ELECTION WORKER	320.00
191272	STEEB, JENNIFER	ELECTION WORKER	120.00
191273	SUMERTON, LINDA	ELECTION WORKER	20.00
191274	SUN, JULIA	ELECTION WORKER	44.00
191275	TAKESIAN, THEODORE	ELECTION WORKER	260.00
191276	TAMER, ELIZABETH	ELECTION WORKER	240.00
191277	TAYLOR, MILDRED	ELECTION WORKER	20.00
191278	TEICHMAN, BRIAN	ELECTION WORKER	20.00
191279	THOMPSON, DONNA	ELECTION WORKER	268.00
191280	TISCHLER, DAVID	ELECTION WORKER	300.00
191281	TOPP, BRENDA	ELECTION WORKER	260.00

191282	TUNNARD, JOYCE	ELECTION WORKER	320.00
191283	TURNER-JOHNSON, KIAIRA	ELECTION WORKER	300.00
191284	TYAGI, ANYA	ELECTION WORKER	140.00
191285	TYAGI, EVA	ELECTION WORKER	260.00
191286	UHELSKI, JANINE	ELECTION WORKER	260.00
191287	UNDERWOOD, ANN	ELECTION WORKER	260.00
191288	VANHORN, REGINA	ELECTION WORKER	260.00
191289	VARTANIAN, VIRGINIA	ELECTION WORKER	320.00
191290	VIET, JILL	ELECTION WORKER	188.00
191291	VIRUPAKSHAPPA, GANGU	ELECTION WORKER	260.00
191292	WAYNE, JOELLEN	ELECTION WORKER	290.00
191293	WILHELM, TERRY	ELECTION WORKER	320.00
191294	WILLIAMS, CORNELIA	ELECTION WORKER	260.00
191295	WINTER, MARY ANGELA	ELECTION WORKER	300.00
191296	WINTER, PETER	ELECTION WORKER	240.00
191297	YEE-AGACINSKI, CATHERINE	ELECTION WORKER	180.00
191298	YU, JOYANN	ELECTION WORKER	260.00
191299	YU, TORRY	ELECTION WORKER	188.00
191300	123 NET	BLDG. BOND REFUND (ESCROW)	1,500.00
191301	21ST CENTURY MEDIA	PRINTING AND PUBLISHING	263.85
191302	A AND R PLUMBING LLC	BUILDING MAINTENANCE (PARKS MAINT, POLICE, P&R)	1,152.99
191303	ACCUFORM PRINTING & GRAPHICS INC	COMMUNITY PROMOTION	909.18
191304	ACE CUTTING EQUIPMENT INC	OPERATING SUPPLIES (WATER & SEWER)	1,218.00
191305	ACS BUILD INC	BLDG. PAYMENT REFUND (ESCROW)	862.50
191306	ACS BUILD INC	BLDG. PAYMENT REFUND (ESCROW)	2,333.90
191307	ADT COMMERCIAL LLC	CONTRACTUAL SERVICES	144.09
191308	ADVANCE AUTO PARTS	VEHICLE MAINTENANCE	26.84
191309	ADVANCED TURF SOLUTIONS, INC.	GROUNDS MAINTENANCE (PARKS MAINT)	3,084.62
191310	AECOM GREAT LAKES, INC	CE SRVS: LAKESHORE PARK PARKING LOT RECO (P&R)	3,413.69
191311	AERO FILTER, INC.	BUILDING MAINTENANCE (LIBRARY)	2,386.56
191312	AIRGAS USA, LLC	OPERATING SUPPLIES	653.05
191313	AIS CONSTRUCTION EQUIPMENT CORP	EQUIPMENT MAINTENANCE	277.72
191314	ALLIE BROTHERS INC	SUPPLIES UNIFORMS (POLICE)	5,391.28
191315	ALLIED BUILDING SERVICE COMPANY	BUILDING MAINTENANCE (LIBRARY)	10,529.24
191316	ALTECH DOORS LLC	POLICE SECURITY GATE SYSTEM (POLICE, FACILITIES)	8,307.84
191317	AMAZON	LIBRARY BOOKS	1,961.64
191318	AMCOMM TELECOMMUNICATIONS INC	BLDG. BOND REFUND (ESCROW)	1,500.00
191319	ANDERSON, GAIL	MILEAGE REIMBURSEMENT	42.34
191320	ANDY'S STATEWIDE HTG CLG	BLDG. PAYMENT REFUND (ESCROW)	219.00
191321	APOLLO FIRE APPARATUS SALES AND	VEHICLE MAINTENANCE	417.62
191322	APPLIED INNOVATION	EQUIPMENT RENTAL	157.81
191323	ARAMARK REFRESHMENT SERVICES	BUILDING MAINTENANCE	532.11
191324	ASCENSION MICHIGAN EMPLOYER	MEDICAL SERVICE	436.00
191325	ASPHALT SPECIALISTS, INC.	CONSTRUCTION: 2023 NRP - ASPHALT (LOCAL STREETS)	157,245.62
191326	B & B LANDSCAPING	GROUNDS MAINTENANCE (DPW)	6,950.00
191327	BARNES & NOBLE	LIBRARY BOOKS	755.40
191328	BERTIN, KENNETH M.	ADULT SOFTBALL	150.00
191329	BEYER, TODD A.	TENNIS (PARKS & REC)	7,908.38
191330	BOUND TREE MEDICAL LLC	OPERATING SUPPLIES	632.00
191331	BRIEN'S SERVICES INC	GROUNDS MAINTENANCE (LIBRARY)	2,400.00
191332	BRODART CO.	LIBRARY BOOKS	7,709.42
191333	BSN SPORTS INC.	YOUTH SOCCER	734.36
191334	C. T. WELLS	2024 SUM PROPERTY TAX REFUND 50-22-31-200-073	10,270.19
191335	CADILLAC ASPHALT LLC	STORM SEWER MAINTENANCE	278.60
191336	CAMFIL USA, INC.	RANGE FILTERS AND FILTER INSTALLATION	255.36
191337	CANFIELD EQUIPMENT SERVICES INC.	VEHICLE NEW INSTALL	342.36
191338	CARLETON EQUIPMENT COMPANY, INC.	VEHICLE MAINTENANCE (DPW)	5,284.94
191339	CARRIER & GABLE INC	TAFT RD SIGNS	501.39
191340	CASH SOD FARM	WATER LINE MAINTENANCE	305.10
191341	CAUCHI, PATRICIA	PETTY CASH	22.99
191342	CAVENDISH SQUARE PUBLISHING LLC	LIBRARY BOOKS	119.61
191343	CDW GOVERNMENT LLC	MOTORCYCLE M2-POLICE	561.96
191344	CENTER POINT LARGE PRINT	LIBRARY BOOKS	339.18
191345	CHALLENGER SPORTS TEAMWEAR, LLC	YOUTH SOCCER (PARKS & REC)	8,639.80

191346	CINTAS CORP	SUPPLIES UNIFORMS (DPW)	1,099.79
191347	CONSERVA ELECTRIC SUPPLY, INC.	BUILDING MAINTENANCE	555.60
191348	CORE & MAIN LP	STORM SEWER MAINTENANCE (DRAIN FUND)	1,665.08
191349	CORRIGAN RECORD STORAGE LLC	RECORDS STORAGE	26.98
191350	COSTAR REALTY INFORMATION INC	INTERNAL TECHNOLOGY (ASSESSING, CM, ECON DEV)	1,910.12
191351	COUGAR SALES & RENTAL INC	OPERATING SUPPLIES (W&S, DPW)	1,758.48
191352	CRAIL, MARY	REFUND PARKS	10.00
191353	CRAIN HEATING AND COOLING LLC	BLDG. PAYMENT REFUND (ESCROW)	133.00
191354	CRANBROOK CUSTOM HOMES	BLDG. BOND REFUND (ESCROW)	5,000.00
191355	CRANDALL-WORTHINGTON INC	CUSTODIAL SUPPLIES (POLICE, PARKS MAIN, P&R, FIRE)	3,152.62
191356	CUMMINS BRIDGEWAY LLC	VEHICLE MAINTENANCE (FIRE)	14,930.34
191357	CUTMYTREEDOWN.COM	FORESTRY MAINTENANCE (TREE FUND)	9,797.50
191358	DECHART, JOHN & MARILEE	BLDG. BOND REFUND (ESCROW)	500.00
191359	DINGES FIRE COMPANY	VEHICLE MAINTENANCE (FIRE)	1,362.00
191360	DTN, LLC	INTERNAL TECHNOLOGY (DPW)	2,165.76
191361	ELLSWORTH INDUSTRIES INC.	MAINTENANCE SUPPLIES (PARKS MAINT, DRAIN)	10,008.82
191362	EMPIRE PRINTING, LLC	YOUTH SOCCER / BASKETBALL (PARKS & REC)	1,226.80
191363	ETNA SUPPLY	WATER LINE MAINTENANCE (WATER & SEWER)	1,033.60
191364	FAAC INCORPORATED	MILO RANGE TRAINING SYSTEM WARRANT (GUN RANGE)	27,543.00
191365	FAHIM, DANIEL K. & ABIGAIL T.	BLDG. BOND REFUND (ESCROW)	7,464.00
191366	FARKAS, JULIE	PETTY CASH	39.36
191367	FELDMAN CHEVROLET OF NOVI	VEHICLE MAINTENANCE	68.73
191368	FIRST IMPRESSIONS CONCRETE	BLDG. BOND REFUND (ESCROW)	500.00
191369	FIRST IMPRESSIONS CONCRETE	BLDG. BOND REFUND (ESCROW)	500.00
191370	FLEETPRIDE INC.	VEHICLE MAINTENANCE	549.56
191371	FLINT NEW HOLLAND INC.	LAWN MOWER MAINTENANCE	863.00
191372	FUN TIME SPORTS LLC	SPORTS CAMPS (PARKS & REC)	4,080.00
191373	G & M ENTERPRISES LTD	ROUTINE MAINTENANCE - SWEEPING (STREETS, DRAIN)	19,774.00
191374	G2 CONSULTING GROUP, LLC.	MATERIAL TESTING: 2024 NEIGHBORHOOD RD (STREETS)	28,943.75
191375	GABRIEL,ROEDER,SMITH & CO	PROFESSIONAL SERVICES (OPEB FUND)	12,000.00
191376	GALE/CENGAGE LEARNING	LIBRARY BOOKS	110.36
191377	GDI SERVICES INC	CUSTODIAL SERVICES (LIBRARY)	7,560.00
191378	GRAINGER INC, W W	OPERATING SUPPLIES (FACILITIES, W&S, PARKS, FIRE)	1,113.05
191379	GREAT AMERICA FINANCIAL SERVICES	OPERATING SUPPLIES	102.80
191380	GREAT LAKES ACE	OPERATING SUPPLIES	30.98
191381	GREAT LAKES POWER & LIGHTING INC.	DESKS CHAIRS & CABINETS (FACILITIES, POLICE, FIRE)	5,841.64
191382	GREAT LAKES PROFILES, INC.	PRE EMPLOYMENT TESTING	160.00
191383	GUNNERS METERS & PARTS, INC.	WATER LINE MAINTENANCE	100.00
191384	HANSON RENAISSANCE COURT REPORTERS	PROFESSIONAL SERVICES	484.00
191385	HART INTERCIVIC, INC	ELECTION SUPPLIES	184.65
191386	HOME DEPOT CREDIT SERVICES	OPERATING SUPPLIES - CITYWIDE	4,999.08
191387	HOSPITALITY HOUSE	HCD (COMM DEV BLOCK GRANT)	9,950.00
191388	HYLAND SOFTWARE	HYLAND ONBASE PREMIUM SUBSCRIPTION (IT)	3,121.00
191389	IN THE MITTEN PRODUCTIONS	CULTURAL ART CAMPS (PARKS & REC)	9,810.00
191390	JK LOCKSMITH CO LLC	WATER LINE MAINTENANCE	146.35
191391	JOE'S TRAILER MFG INC	VEHICLE MAINTENANCE (DPW)	1,714.94
191392	JOHN'S SANITATION SERVICE	OPERATING SUPPLIES	875.00
191393	JOHNSON SIGN COMPANY INC	BLDG. BOND REFUND (ESCROW)	500.00
191394	JOHNSON, RONALD DEAN	ADULT SOFTBALL	270.00
191395	KARLA GIBSON	WATER REFUND 45531 GALWAY DR	145.15
191396	KARUNAKAREN, NATARAJAN	REFUND PARKS	150.00
191397	KBK LANDSCAPING, INC.	GROUPS MAINTENANCE (PARKS MAINT, FACILITIES)	25,465.00
191398	KENNEDY INDUSTRIES INC	LIFT STATION MAINTENANCE	782.50
191399	KEY CODE MEDIA INC.	STUDIO VI RENOVATION (PEG FUND)	9,573.20
191400	KIMBALL MIDWEST	OPERATING SUPPLIES	34.60
191401	KNIGHT TECHNOLOGY GROUP, INC	COMPUTER SUPPLIES (LIBRARY)	1,255.00
191402	KNIGHT WATCH INC	COMPUTER SUPPLIES	315.00
191403	L&W SUPPLY	BUILDING MAINTENANCE	730.80
191404	LANGUAGE LINE SERVICES	EMERGENCY COMMUNICATION SERVICE	358.92
191405	LECOM	BLDG. BOND REFUND (ESCROW)	1,000.00
191406	LEPOFSKY, BARRY J.	ADULT SOFTBALL	202.50
191407	LIBRARY MARKETING CONFERENCE GROUP	CONFERENCE	998.00
191408	LIMB WALKERS TREE & SNOW	FORESTRY MAINTENANCE (TREE FUND)	11,301.88
191409	LIVINGSTON COUNTY EMS	RECRUITMENT TRAINING (FIRE)	1,000.00

191410	LOOMIS	ARMORED CAR SERVICE	590.07
191411	LUIZ NUNES	UB REFUND FOR 51356 EAST BOURNE TERRACE	52.42
191412	M-2 AUTO PARTS, INC.	VEHICLE MAINTENANCE	69.29
191413	M-K CONSTRUCTION CO INC	HYDRANT DEPOSIT REFUND (WATER & SEWER)	3,420.00
191414	MACQUEEN EMERGENCY	SCBA SUPPLIES	21.45
191415	MALINOWSKI, JUDITH M.	MEDICAL SERVICE - PRE EMPLOY (FIRE)	1,000.00
191416	MANAR, ROBERT	PER DIEM CONFERENCE	82.00
191417	MARTIN, JOHN	PER DIEM CONFERENCE	284.00
191418	MASTER MAINTENANCE	JANITORIAL CONTRACTS (POLICE, FACILITIES)	17,258.48
191419	MATTIOLI CEMENT CO., LLC	2024 NEIGHBORHOOD ROADS PROG (LOCAL STREETS)	105,777.70
191420	MCKENNA ASSOCIATES INC	HCD (COMM DEV BLOCK GRANT)	1,735.00
191421	MCPT 43145 13 MILE RD LLC	BLDG. BOND REFUND (ESCROW)	1,000.00
191422	MEADOWBROOK ART CENTER	EMPLOYEE RECOGNITION	401.96
191423	MEADOWBROOK CONGREGATIONAL CHURCH	FACILITY USAGE 8/6/2024	300.00
191424	MICHIGAN AUTOMATIC SPRINKLER INC	GROUND'S MAINTENANCE (FACILITIES)	4,089.00
191425	MICHIGAN CAT	VEHICLE MAINTENANCE (DPW)	1,681.70
191426	MICHIGAN LIBRARY ASSOCIATION	MEMBERSHIPS	56.67
191427	MIDWEST TAPE, LLC	AUDIO VISUAL MATERIALS	582.56
191428	MILAN, JON HOWARD	HISTORICAL COMMISSION	100.00
191429	MORRISON, JEFFREY B.	HISTORICAL COMMISSION	300.00
191430	MUNICIPAL WEB SERVICES, INC	COMMUNITY PROMOTION (COMM REL, LIBRARY)	5,956.50
191431	NASEEM, ZOIA	BLDG. BOND REFUND (ESCROW)	5,000.00
191432	NORTHSTAR MAT SERVICE	BUILDING MAINTENANCE	144.64
191433	NORTHVILLE LOCKSMITH INC., THE	BUILDING MAINTENANCE	100.00
191434	NOVI COMMUNITY SCHOOLS	STAFF RECOGNITION, CAMP (LIBRARY, PARKS & REC)	1,972.00
191435	NOVI WATER DEPARTMENT	WATER AND SEWER FOR CITY PROPERTY	9,647.38
191436	NOVI YOUTH ASSISTANCE	HCD (COMM DEV BLOCK GRANT)	6,530.50
191437	O'REILLY AUTO PARTS	VEHICLE MAINTENANCE (DPW, FIRE)	1,881.93
191438	OAKLAND COUNTY MEDICAL CONTROL	MEMBERSHIP	75.00
191439	ODP BUSINESS SOLUTIONS, LLC	OPERATING SUPPLIES	674.57
191440	OPONG-OWUSU, BARIMA	BLDG. BOND REFUND (ESCROW)	13,245.00
191441	ORIENTAL TRADING CO INC	LIBRARY PROGRAMMING	1,243.12
191442	ORKIN	BUILDING MAINTENANCE	74.99
191443	OVERDRIVE, INC.	ELECTRONIC MEDIA (LIBRARY)	5,703.38
191444	PAMAR ENTERPRISES, INC.	CONSTRUCT: SS UPGRADES (LANNYS & DRAKE) (W&S)	777,942.00
191445	PARAGON LABORATORIES, INC.	MANDATORY EPA WATER TESTING	812.00
191446	PENCHURA, LLC	PARK BUILDING MAINTENANCE (PARKS MAINT)	1,264.00
191447	PEPPER & SON INC, J.W.	NOVI CONCERT BAND	107.99
191448	PERFECT CLEANERS OF DETROIT, INC	2024-25 UNIFORM CLEANING	975.50
191449	PIERCE, KEVIN	PER DIEM CINFERENCE	111.00
191450	PIONEER MANUFACTURING CO.	GROUND'S MAINTENANCE	488.00
191451	PISTONS SPORTS & ENTERTAINMENT	SPORTS CAMPS (PARKS & REC)	19,874.00
191452	PIVOT POINT PARTNERS LLC	INTERNAL TECHNOLOGY (ASSESSING)	7,080.00
191453	POWER CLEANING SYSTEMS	EQUIPMENT MAINTENANCE	521.50
191454	PPG ARCHITECTURAL FINISHES	BUILDING MAINTENANCE	68.43
191455	PRIORITY WASTE LLC	RUBBISH MONTHLY 7/2024	181,760.64
191456	PROSCREENING, LLC	PROFESSIONAL SERVICES - PRE EMPLOY (HR)	1,476.00
191457	PULTE HOMES OF SE MICHIGAN LLC	BLDG. BOND REFUND (ESCROW)	1,000.00
191458	QUILL CORPORATION	OFFICE SUPPLIES	5.94
191459	RED WING SHOE STORE	SUPPLIES UNIFORMS	908.96
191460	RESOURCE RECOVERY AND RECYCLING	RECYCLING CENTER (DPW)	3,835.00
191461	RON SHORT ENTERTAINMENT	LIBRARY PROGRAMMING	550.00
191462	ROSATI, SCHULTZ, JOPPICH	LEGAL FEES (ESCROW, GF, ASSESSING)	30,564.54
191463	ROYAL CROWN ESTATES HOMEOWNERS	BLDG. PAYMENT REFUND (ESCROW)	221.00
191464	ROYAL TRUCK & TRAILER SALES & SVC	VEHICLE MAINTENANCE	213.00
191465	SAM'S CLUB DIRECT	OPERATING SUPPLIES	63.92
191466	SCA OF MI, LLC	GROUND'S MAINTENANCE	78.99
191467	SCODELLER CONSTRUCTION, INC.	ROUTINE MAINTENANCE - TECHCRETE (LOCAL STREETS)	127,948.00
191468	SHIFMAN FOURNIER, PLC	LEGAL FEES	280.00
191469	SIGN STUFF INC	BLDG. BOND REFUND (ESCROW)	500.00
191470	SITEONE LANDSCAPE SUPPLY, LLC	GROUND'S MAINTENANCE (PARKS MAINT)	1,031.99
191471	SMART BUSINESS SOURCE LLC	OFFICE SUPPLIES	986.88
191472	SOCCER ASSIGNING LLC	YOUTH SOCCER (PARKS & REC)	23,091.00
191473-191481	SPALDING DE DECKER	PROFESSIONAL SERV (W&S, STREETS, MEADOW, ESCROW)	73,251.42

191482	SQUEAKY SHINE CAR WASH	VEHICLE MAINTENANCE	430.00
191483	STATE OF MICHIGAN	LIVESCAN FEES	729.25
191484	STATE OF MICHIGAN	OPERATING SUPPLIES	6.64
191485	SUBURBAN CHRYSLER DODGE JEEP RAM	VEHICLE MAINTENANCE	131.60
191486	SUBURBAN LANDSCAPE SUPPLY	WATER LINE MAINTENANCE	450.00
191487	SUPER FLEET MASTERCARD	GASOLINE AND OIL	14.02
191488	SYSTEMP CORPORATION	BUILDING MAINTENANCE (FACILITIES, POLICE)	9,781.27
191489	TEL SYSTEMS	COMPUTER SUPPLIES	81.37
191490	THEISEN, MARK	PER DIEM CONFERENCE	238.00
191491	THINGSMITH, LLC	COMPUTER SUPPLIES	150.00
191492	TRUE BLUE INVESTGATIONS LLC	RECRUITMENT PAID ON CALL (FIRE)	5,100.00
191493	TUMBLEBUNNIES GYMNASTICS INC	YOUTH PROGRAMS (PARKS & REC)	1,520.00
191494	TURNKEY NETWORK SOLUTIONS	BLDG. BOND REFUND (ESCROW)	1,000.00
191495	USA BLUEBOOK	WATER LINE MAINTENANCE	413.59
191496	VARSITY LINCOLN, INC	VEHICLE MAINTENANCE	415.87
191497	VERIZON WIRELESS	TELEPHONE	509.63
191498	VERMEER OF MICHIGAN	EQUIPMENT MAINTENANCE	646.80
191499	VOSS LIGHTING	BUILDING MAINTENANCE	256.00
191500	WAYNE COUNTY TREASURER'S ASSOC	CONFERENCE	40.00
191501	WEBER, CHRISTOPER	REIMBURSEMENT	150.00
191502	WEINGARTZ SUPPLY CO INC	VEHICLE MAINTENANCE (FIRE, DPW, PARKS MAINT)	3,052.16
191503	WINSLOW, NATALIE	LIBRARY PROGRAMMING	414.00
191504	WITMER PUBLIC SAFETY GROUP INC	SUPPLIES UNIFORMS (FIRE)	4,542.07
EFT	FIFTH THIRD BANK P-CARD	JULY CHARGES	138,481.82

AMAZON MKTPL RV93U36K0	PRCS: Program Supply	39.79
GROUPMAP TECHNOLOGY	IS: Software Subscription	8.00
DELTA	PD: Conference	646.95
ALLIANZ TRAVEL INS	OAS: conferences/workshops	31.68
DELTA	OAS: conferences/workshops	436.95
NRPA OPERATING	OAS: conferences/workshops	695.00
AMAZON.COM RV2Q64AW1	OAS: program supplies	159.00
DELTA	PRCS: NRPA airfare	436.95
MSU PAYMENT ONLINE	ASSES: Continuing education	75.00
WHITLOCK BUSINESS SYST	TREAS: Print tax bills	(626.50)
WHITLOCK BUSINESS SYST	TREAS: Print tax bills	(341.81)
AMAZON MKTPL RV0MT5VX1	FM: Operating Supplies	13.19
AMZN MKTP US RV79892G2	FD: VEH MAINT	195.00
DELTA	PRCS: Conference	436.95
WEB NETWORKSOLUTIONS	IS: Domain Renewals	79.97
DISNEY RESORTS	CR: GSM Conf 2025	291.38
DELTA	CR: Leaders Exchange Flight	606.95
DELTA	CR: Leaders Exchange Flight	606.95
DELTA	CR: Leaders Exchange Flight	511.95
AMAZON.COM RV9854TW2	CLK: supplies	43.99
FREEP.COM	CLK: Free Press	11.99
ATT CONS PHONE PMT	FACILITES - Utilities - Telephone	5,031.68
FEDEX464484328	W&S: FedEx	60.06
PINZ BOWLING CENTER	PRCS: Camp field trip	1,957.00
AMAZON MKTPL RV3R29GI2	PM: 5160 Avery Labels	43.65
AMAZON MKTPL RV58Q1042	FD: VEH MAINT.	52.88
AMZN MKTP US RV4AK2CB1	FD: VEH MAINT.	109.99
AMZN MKTP US	CD: supplies refund	(23.27)
DISNEY RESORTS	CR: GSM Conf 2025	291.38
AMZN MKTP US RJ5QT5IC1	PD: Operating Expense	25.80
AMAZON.COM RV1YU4G92	CLK: supplies	28.29
AMAZON.COM RV3WC9PG0	CLK: supplies	95.27
EIG CONSTANTCONTACT.CO	CLK: Election	280.00
AMAZON MKTPL RV4547JT0	PD: Operating Supplies	36.44
GFS STORE #1985	PD: Operating expense	60.07
GUERNSEY FARMS DAIRY R	LIB: Programming	375.00
DELTA	CR: Leaders Exchange Flight	511.95
DELTA	CR: Leaders Exchange Flight	551.95
DELTA	CR: Leaders Exchange Flight	551.95
DELTA	CR: Leaders Exchange Flight	646.95

SAMSClub.COM	CD: Office Supplies	50.15
EIG CONSTANTCONTACT.CO	CR: enewsletter	376.00
AMAZON.COM RV7YR0ML0	IS: Supplies	15.43
BRENTWOOD GRILLE	MGR: Meeting Food	85.76
UWCC REGISTRATIONS	LIB: Conferences	165.00
DERO BIKE RACKS	PM: Bike pump parts	152.00
AMAZON RETAIL 265.10	PM: stapler / folders	37.76
G2GCHARGE.COM SERVICE	W&S: mandatory testing	2.50
OAKLAND COUNTY MI	W&S: mandatory testing	40.00
MSU PAYMENT ONLINE	ASSES: Continuing education	75.00
AMAZON.COM RV3UD23O2	PD: SUPPLIES	12.99
WAL-MART #5893	PRCS: Program Supply	124.10
SQ CLOVER STONES CUST	PRCS: Park Expense	900.00
KROGER #632	PRCS: Marketing	37.50
MICHAELS STORES 3744	PD: Operating Expense	12.71
DOLLAR TREE	PD: Operating Expense	34.05
CANVA I04223-51607389	CR: canva	119.40
AUNT FLOW	LIB: Operating Supplies	324.00
AMAZON MAR 111-818630	CLK: Election	277.50
BLUE CARD COMMAND	FD: Training	385.00
WPY GRACIE UNIVERSITY	PD: Conference	6,000.00
IN MAGLOCLEN, INC.	PD: Dues	400.00
AMAZON MKTPL RV44D2C20	PD: SUPPLIES	78.34
UWCC REGISTRATIONS	LIB: Conferences	247.50
WM SUPERCENTER #5893	DPW: Operating Supplies	21.20
AMAZON MKTPL RJ4ST7X11	DPW: Operating Supplies	60.98
WHITLOCK BUSINESS SYST	TREAS: Print Utility bills	504.60
WHITLOCK BUSINESS SYST	TREAS: Postage for utility bills	1,712.36
WHITLOCK BUSINESS SYST	TREAS: Print tax bills	2,991.50
WPY GRACIE UNIVERSITY	PD: Conference	6,000.00
WHITLOCK BUSINESS SYST	TREAS: Print tax bills	3,351.00
SECURITY EQUIPMENT WEB	PD: TRAINING	381.60
AMAZON MAR 111-356119	CLK: Election	15.99
WHITLOCK BUSINESS SYST	TREAS: Postage for tax bills	10,450.56
AMAZON MKTPL RJ0PD4MT1	PRCS: Program Supplies	14.47
AMAZON MKTPL RJ56E9762	PD: Operating Expense	143.11
AMAZON MKTPL RJ1FE5K62	OAS: Social Supplies	269.92
AMAZON MKTPL RJ6EH8B62	FM: Operating Supplies	12.59
SEMBOIA INC	CD: CBO Membership	360.00
AMAZON.COM RJ7121HE0	CR: Video	117.23
DELTA	PRCS: Mayor's Exchange flights	606.95
UWCC REGISTRATIONS	LIB: Conferences	148.50
AMAZON MKTPL RJ77W2DQ0	FM: Operating Supplies	9.99
APPLE.COM/BILL	CR: iCloud Storage	2.99
DELTA	CD: airfare-Mayors Exchange	551.95
AMAZON MARKE S.MOULIK	PD: Operating Supplies	15.29
BC.BASECAMP 1613811	IS: Project Mgmt Software	250.00
AMAZON MKTPL RJ5ZV56O0	PRCS: Program Supply	22.98
POTBELLY	CC: Food for Council Committee	13.53
AMAZON MKTPL RJ2O75QI0	FD: Operating Expense	21.96
POTBELLY	CC: Food for Council Committee	41.05
OLD NAVY ON-LINE	CR: Leaders Exchange	289.31
WP NOVI-ABWA.ORG	LIB: Memberships	20.00
IIMC	CLK: Memberships	125.00
AMAZON MKTPL RS61Q4WJ1	PRCS: Program Supplies	200.99
WEB NETWORKSOLUTIONS	IS: Supplies	299.90
ASFPM	CD: FEMA Training	185.00
VSI ROLLING HILLS POS	PRCS: Camp Field Trip	846.00
HOLIDAY INN EXPRESS	MGR: conferences/workshops	356.16
DELTA	CR: Leaders Exchange	646.95
DELTA	MGR: Leaders' Exchange	646.95
DELTA	CR: Leaders Exchange	646.95
AMAZON MKTPL RJ1UC80H2	PD: SUPPLIES	12.76
PODS	OAS: operating supplies	174.00

AMAZON.COM RJ5HU1X20	PD: SUPPLIES	15.04
FIVE BELOW 558	LIB: Program	65.25
GUERNSEY FARMS DAIRY R	LIB: Programming	375.00
AMAZON.COM RJ0W72AL2	TREAS: office supplies	10.88
AMAZON MKTPL RS3XZ1UN2	PD: SUPPLIES	108.03
AMAZON MKTPL RJ7DQ1JX2	ASSES: office supplies	49.99
FBI NATIONAL ACADEMY	PD: TRAINING	350.00
PAYPAL RODZINAINDU	ASSES: stamp	26.17
SOARING EAGLE HOTEL	FD: LODGING	655.96
BC.BASECAMP 1613811	IS: Project Mgmt Software	59.00
HOLIDAY INNS	DPW: Scallions Lodging	306.94
BENITO S CAFE	PD: YOUTH ACADEMY	310.83
AMAZON.COM RJ31Y7FO1	PD: SUPPLIES	34.80
AMAZON MKTPL RJ1791JO1	IS: Supplies	19.99
STAMPS.COM	LIB: Postage	19.99
AMAZON MKTPL RS3XO4QA1	CD: Office Supplies	25.48
AMAZON MKTPL RS7O35D51	CLK: Election	44.83
CREATIVE SERVICES OF N	PD: Operating Expense	508.95
DOLLAR TREE	PD: YOUTH ACADEMY	6.63
AMZN MKTP US RJ5EC3O80	PM: Shop Coffee	29.99
MICHIGAN RECREATION &	PRCS: Workshop	265.00
AMAZON.COM RS6EH5QZ2	PD: SUPPLIES	38.33
WM SUPERCENTER #5893	PRCS: Program Supplies	47.92
PAYPAL MFIS MFIS	FD: DUES	41.50
AMAZON.COM RS2QV16Z1	PRCS: Community Center	150.92
AMAZON MKTPL RS0C58DT2	CD: office supplies	171.57
AMAZON.COM RS9Q81Y30	FM: Operating Supplies	202.56
MI FIRE INSPECTORS SOC	FD: CONFERENCE	487.38
PRINTING SYSTEMS INC	CLK: Election	164.96
FUEL CLOUD	DPW: G&O	150.00
SPECTRUM	FACILITIES - Utilities - Cable	11,790.05
FEDEX463655912	PD: FedEx	18.25
AMZN MKTP US RS5HM8650	CD: office supplies	23.27
IN ACME PARTYWORKS (2	PD: Operating Expense	795.00
LIFEVAC LLC	PD: Operating Expense	(1,368.07)
AMAZON MKTPL RS9E45PR1	IS: Supplies	6.92
HOLIDAY INNS	DPW: Scallions MME Conference	166.88
AMERICAN SOCIETY OF AP	ASSES: Prof membership dues	692.09
YOURMEMBERSHIP	HR: Code Comp Officer Job Ad	150.00
PELICAN PRODUCTS	PD: Operating Expense	440.46
DTV DIRECTV SERVICE	PD: Cable	40.00
ROCKSTARZ LIMOUSINE LL	CR: shuttle	759.20
WWW.ARTLIST.IO	CR: Voiceovers	143.88
AMAZON MKTPL RS6159HG0	ASSES: Office supplies	42.49
PANERA BREAD #608009 O	CR: catering	175.16
AMAZON MKTPL RS1NI2T12	PD: SUPPLIES	134.35
JIMMY JOHNS - 396 - E-	CD: training refreshments	180.18
AMZN MKTP US RS3XN8GA0	PM: Foam cups	51.99
AMAZON.COM RS0Q07FC2	PRCS: Operating Supplies	420.00
AMAZON.COM RS0Q07FC2	PRCS: Operating Supplies	420.00
SP CA FILAMENT	PRCS: Program Supplies	54.96
AMAZON MAR 113-310546	PM: shop coffee	120.28
AMZN MKTP US RS8745TQ1	PRCS: Dog Park	94.49
AMAZON MAR 113-790042	PM: disposable plates / utensils	116.99
SAMSClub #6657	CD: meeting refreshments	84.57
CROAKER INC	FM: Building Maintenance	45.83
KEYSTONE PEST SOLUTION	DPW: Supplies	1,054.09
AMAZON.COM RS4P234X1	IS: Supplies	106.60
KOHL'S #0480	PD: Uniforms	(40.04)
AMAZON MKTPL RS6UG54M2	IS: Supplies	17.98
AMAZON MKTPL RS3CA81H0	FM: Tools	89.00
AFP GMISMC	IS: Conference Reg.	125.00
MTU-CASHIERS OFFICE WE	DPW: Webinar	20.00
AMZN MKTP US RS3VE3CJ1	FM: HVAC Equipment	122.98

AMAZON MKTPL RS47G0FY1	IS: Supplies	48.73
B&H PHOTO 800-606-6969	CR: Cables and Cards	404.55
WALLFLOWER MERC	PD: Operating expense	(48.76)
NRPA OPERATING	PRCS: NRPA conference registration	695.00
AMAZON MKTPL RS9Z48EZ0	PRCS: Community Center	22.99
ADOBE INC.	LIB: Computer Software/License	419.88
SQ CLOVER STONES CUST	PRCS: NW Park sign	900.00
WAL-MART #5893	LIB: Programming	9.98
HOBBY-LOBBY #645	LIB: Programming	9.98
TECHSOUP	LIB: Computer Software/licensing	39.00
USPS STAMPS ENDICIA	LIB: Postage	100.00
WALMART.COM	CR: supplies	27.45
FEDEX463339231	PD: FedEx	23.61
IONOS INC.	LIB: Software/Licensing	55.16
BURT FOREST PRODUCTS C	DPW:Weather Resistant Plywood	1,003.20
GUERNSEY FARMS DAIRY R	HR: Wellness Activity	71.88
GLOBALE /LEDGER	HIDTA	315.88
VZWRLSS APOCC VISB	FACILITES - Utilities - Telephone	10,028.47
GFS STORE #1985	HR: Wellness Activity Supplies	38.33
SKY ZONE CANTON	PRCS: Camp Trip	2,292.30
IN AMERICAN AIR OPERA	PD: TRAINING	790.00
AMAZON MKTPL RY47G8D02	PRCS: Program Supplies	40.74
WEB NETWORKSOLUTIONS	IS: Domain Renewals	128.97
DAIRY QUEEN #44943	PRCS: OAS food	195.00
TARGET 00009225	PD: Operating Supplies	10.59
REALLY USEFUL BOXES	LIB: Library Books	77.28
AMAZON MKTPL RY47D3GM2	PD: Operating Expense	95.95
TST CHOPPED OLIVE	HR: Wellness Activity	66.49
NATW NATW.ORG	PD: Operating Expense	591.97
SP RAINWORKS	CR: supplies	119.00
NOVI CHAMBER OF COMMER	LIB: Memberships & Dues	523.00
IACP	PD: CONFRENCE	500.00
AMZN MKTP US RY9G49PJ1	FD: Operating supplies	399.00
AMERICAN LIBRARY ASSOC	LIB: Conferences	103.20
WAL-MART #5893	PRCS: Program Supplies	70.04
IN WONDER JUMP, INC.	PD: Operating Expense	950.00
AMAZON MKTPL RY38M9GH2	FLT: Parts	36.99
AMAZON MKTPL RY38M9GH2	DPW: Operating Suppl	306.58
AMAZON MKTPL RY8UY3PQ2	PD: SUPPLIES	158.82
MTU-CASHIERS OFFICE WE	DPW: Power Point Class - Paulk	20.00
MTU-CASHIERS OFFICE WE	DPW: Computer Trng - Paulk	20.00
AMAZON MKTPL RY11V7MB2	FIN: Office Supplies	260.43
AMAZON MARKETPLAC 441	FLT: parts	26.86
TEACHERSPAYTEACHERS.CO	LIB: Programming	5.00
CLEVELAND EQUIPMENT LL	PM: Tractor Attachments	6,285.00
CLEVELAND EQUIPMENT LL	PM: Equipment Maintenance	579.00
IACP	PD: CONFERENCE	750.00
123.NET, INC.	FACILITES - Utilities - Telephone	4,096.78
AMAZON MKTPL RY3475371	PD: SUPPLIES	11.90
CARAHSOFT TECHNOLOGY C	PD: Operating Expense	947.88
AMZN MKTP US RY0SX7AU1	PD: SUPPLIES	14.84
POTBELLY	CC: Food for Council Committee	84.69
FBI RETAIL STO12010070	PD: Operating Expense	4.95
LGS GROUP INC	OAS: Vehicle Maint	306.59
AMAZON MKTPL RY29U7TK2	PD: SUPPLIES	241.47
FAS MART 19	PD: Gas	42.41
USPS.COM CLICKNSHIP	CLK: Postage	8.18
AMAZON MKTPL RY8IU3ZG1	CLK: Supplies	54.82
AMZN MKTP US RY9Q30FZ1	PD: SUPPLIES	148.34
AMZN MKTP US RY67X0ZA1	PD: Operating Supplies	464.99
PICKLEBALL IS LIFE	PRCS: Operating supplies	548.00
AMAZON MKTPL RY96E63T1	PRCS: Community Center	39.90
TST CHOPPED OLIVE	CC: Food for Council Committee	50.33
AMZN MKTP US RY4VU2GC0	PD: Operating Expense	329.26

PANERA BREAD #608009 O	CC: Committee Meeting	112.01
AMAZON MKTPL R778G3IZ2	PD: SUPPLIES	213.77
AMZN MKTP US R73ON4YZ1	PD: SUPPLIES	26.75
AMAZON MKTPL RY89Q3OU2	PD: Operating Supplies	64.99
FBI RETAIL STO12010070	PD: Operating Expense	374.92
PRINTING SYSTEMS INC	CLK: Election	102.87
SPEEDWAY 44251	PD: Gas	18.38
PRINTING SYSTEMS INC	CLK: Election	363.93
AMAZON.COM R79245IU1	PRCS: Art Exhibit Supplies	12.40
MICHIGAN NOTARY SERVIC	DPW: Registration Fee	66.85
KROGER #632	CC: meetings	31.98
AMAZON.COM RY0OH8CP1	PM: Supplies	70.05
AMAZON.COM RY8TJ2OU2	CR: SSD for Audio Mixer	89.99
MICHIGAN NOTARY SERVIC	DPW: Registration Fee	66.85
HOBBY-LOBBY #645	PRCS: Program Supplies	16.14
KOHL'S #0480	PD: Uniforms	92.79
THE ENCHAN (1 OF 1 PA	PRCS: Program Expense	2,800.00
SUNOCO 0076699800 QPS	PD: Operating Expense	16.34
WM SUPERCENTER #5893	PRCS: Program Supplies	25.82
SUNOCO 0151819000 QPS	PD: Gas	32.02
AMAZON MKTPL RY22D0CM0	PD: Operating Expense	149.99
AMAZON MKTPL R73P31B01	PRCS: Nature Programs	23.98
AMAZON MKTPL R78ID4B71	PRCS: Nature Programs	114.15
CENTURYLINK LUMEN	FACILITIES - Utilities - Cable	292.87
SUNOCO 0076699800 QPS	PD: Gas	30.69
GRAND TRAV RESORT	LIB: Conferences	219.00
GUERNSEY FARMS DAIRY R	LIB: Programming	150.00
GUERNSEY FARMS DAIRY R	LIB: Program	350.00
GRAND TRAV RESORT	LIB: Conferences	219.00
GRAND TRAV RESORT	LIB: Conferences	219.00
GRAND TRAV RESORT	LIB: Conferences	219.00
MOGUL INC.	HR: Recruitment tool	479.50
UWCC REGISTRATIONS	LIB: Conferences	148.50
AMAZON.COM R751Y73W1	PD: Operating Supplies	77.77
USPS.COM CLICKNSHIP	CLK: Postage	8.18
AMAZON MKTPL R744W9HE0	CLK: Election	1,457.82
SP WALLFLOWER MERC	PD: Operating Expense	48.76
THE HOME DEPOT #2737	OAS: Loan Closet Supplies	(9.84)
CS DICKS GC	PRCS: Program Expenses	480.00
THE HOME DEPOT #2737	OAS: Loan Closet Equip Storage	9.28
AMAZON MKTPL R76YR4F02	CLK: Election	360.83
QUADIENT INC ORACLE	CLK: supplies	96.90
IN MICHIGAN SECTION A	DPW: AWWA State Conference	510.00
NRPA OPERATING	PRCS: Conference	695.00
AMAZON WEB SERVICES	IS: Hosting Fee	0.15
D J WALL-ST-JOURNAL	MGR: Wall Street Journal	38.99
IN MICHIGAN SECTION A	DPW: Conference	510.00
MICHIGAN RECREATION &	PRCS: mParks agency mbrshp	1,860.00
	CD: Fraud Credit	(35.00)
AMZN MKTP US RC65Y7IO2	FD: Vehicle Maintenance	49.85
DELTA	CR: Conference	522.96
IIMC	CLK: Memberships	75.00
AMAZON MKTPL R75ZD10S0	PD: Operating Expense	14.99
AMAZON MAR 114-982493	PD: Operating Expense	43.19
SP PLUS CORP PARKING	PD: Operating supplies	130.00
GOVT SOCIAL MEDIA LLC	CR: Conference	759.00
AMAZON MKTPL RC4728YV2	FD: vehicle Maintenance	38.80
GOVT SOCIAL MEDIA LLC	CR: GSM Conf 2025	759.00
TIP TO TOOTHLAND	CD: Fraud Credit	(35.00)
JOANN STORES #1933	CD-P: Beautification Commission	29.94
DELTA	CR: travel	522.96
MICHAELS STORES 3744	CD-P: Beautification Commission	87.87
SOCIETYFORHUMANRESOURC	MGR: SHRM Membership Dues	264.00
AMAZON MKTPL RC91D0IQ1	OAS: Loan Closet Supplies	6.99

AMZN MKTP US R75G73AS0	CLK: Election	29.97
AMAZON MAR 114-967653	PRCS: Program supplies	59.85
WM SUPERCENTER #5893	PRCS: Program Expense	41.16
WEB NETWORKSOLUTIONS	IS: Domain Renewals	42.99
SAMSClub.COM	DPW: Operating Supplies	644.21
WESTIN	PRCS: conference housing	1,411.28
NOV PUBLIC LIBRARY	LIB: Computer Supplies	0.10
NOV PUBLIC LIBRARY	LIB: Computer Supplies	0.50
EB MELOA 2024 NATIONA	PD: TRAINING	358.00
TYR TACTICAL LLC	HIDTA	2,186.52
SQ YUSRA	PRCS: conference transportation	59.00
HOBBY-LOBBY #645	PRCS: Program Expense	34.52
AMZN MKTP US RC70U6KF2	FD: Vehicle Maintenance	6.06
APPLE.COM/BILL	LIB: Computer Software licensing	(6.00)
SPEEDWAY 44251	PD: Gas	21.53
AMAZON MKTPLACE PMTS	PRCS: Program Supplies	(46.99)
AMZN MKTP US RC7Q87X41	PD: SUPPLIES	11.07
WWW.VOLGISTICS.COM	IS: Man - Volunteer Software	214.00
AMAZON MKTPL RC42877V2	PD: SUPPLIES	113.65
SPEEDWAY 44251	PD: Gas	18.00
FREEP.COM	MGR: Newspaper Subscription	14.99
MICHIGAN ASSOC OF CHIE	PD: DUES	100.00
AMAZON MKTPL RC5JS3YB0	OAS: Office supplies	119.57
U S PARK	PRCS: conference parking	112.00

GRAND TOTAL

\$ 2,197,855.05

GENERAL FUND	101	371,829.09
MAJOR STREET FUND	202	16,742.64
LOCAL STREET FUND	203	407,562.69
MUNICIPAL STREET FUND	204	4,257.00
PARKS, REC & CULTURAL SVCS FUND	208	107,528.30
DRAIN FUND	211	24,414.22
TREE FUND	213	21,296.27
RUBBISH COLLECTION FUND	226	181,760.64
FORFEITURE FUND	262	440.46
LIBRARY FUND	271	52,900.05
LIBRARY CONTRIBUTION FUND	272	1,300.00
COMMUNITY DVLPMT BLOCK GRANT FUND	274	18,215.50
GUN RANGE FACILITY FUND	409	27,543.00
PEG CABLE - CAPITAL FUND	463	10,067.74
SENIOR HOUSING FUND	574	9,576.55
WATER AND SEWER FUND	592	815,033.53
AGENCY FUND	701	87,963.21
CURRENT TAX COLLECTION FUND	703	10,270.19
MI HIDTA	725	17,153.97
RETIREE HEALTH CARE BENEFITS FUND	737	12,000.00

GRAND TOTAL

\$ 2,197,855.05