



**CITY of NOVI CITY COUNCIL**

**Agenda Item M  
October 6, 2008**

**SUBJECT:** Approval of Claims and Warrants – Warrant No. 778

**SUBMITTING DEPARTMENT:** Finance

**CITY MANAGER APPROVAL:**

**BACKGROUND INFORMATION:**

**RECOMMENDED ACTION:** Approval of Claims and Warrants – Warrant No. 778

	1	2	Y	N
Mayor Landry				
Mayor Pro Tem Capello				
Council Member Crawford				
Council Member Gatt				

	1	2	Y	N
Council Member Margolis				
Council Member Mutch				
Council Member Staudt				

**CITY OF NOVI**  
**Warrant 778**  
**October 2, 2008 (October 6, 2008)**

<b>Ck#</b>	<b>Vendor/Payee</b>	<b>Description</b>	<b>Amount</b>
74599	HONIGMAN MILLER SCHWARTZ AND	PROFESSIONAL SERVICES - WATERVIEW FARMS	\$ 5,902.28
74600	WATERVIEW FARMS (CAP) LLC	TEMPORARY EASEMENT COMPENSATION	2,705.00
74601	3CMA	WALSH,S./CONF/3CMA CONFERENCE	680.00
74602	A & L SYSTEMS, INC	VEHICLE MAINTENANCE	164.78
74603	A SUPERIOR LINEN SERVICE, INC.	OPERATING SUPPLIES	109.58
74604	ABBOTT, PHYLLIS S.	ELECTION WORKER/PART TIME	150.88
74605	ABC COFFEE SERVICE	COFFEE SUPPLIES	648.63
74606	ACCUFORM PRINTING & GRAPHICS INC	THEATRE PROGRAM COVERS	598.00
74607	ACCURATE APPRAISAL SERVICE	VEHICLE MAINTENANCE	105.00
74608	ACO HARDWARE INC	SMALL EQUIPMENT	112.99
74609	AIRGAS GREAT LAKES, INC	OPERATING SUPPLIES	508.51
74610	ALLIANCE FOR INNOVATION	MEMBERSHIP DUES	2,500.00
74611	ALLIE BROTHERS INC	POLICE & FIRE UNIFORMS	372.50
74612	ALLIED INFORMATION SOLUTIONS INC	INTERNET PORTAL FOR COMMUNITY DEVELOPMENT	1,300.00
74613	ALLIED MEDIA	PRINTING	1,380.00
74614	ALTECH DOORS LLC	BUILDING MAINTENANCE	125.00
74615	AMERICAN FAMILY LIFE	EMPLOYEES INSURANCE OCTOBER	2,549.15
74616	AMERICAN FLEET SUPPORT INC	SENIOR VAN MAINTENANCE	479.70
74617	AMERICAN MOBILE OFFICE & CONTAINER	FIRE DEPT. BUILDING IMPROVEMENTS	495.00
74618	AMERICAN SILKSCREEN, INC	PARK PROGRAM SUPPLIES	1,191.60
74619	AMERICAN SPRINKLER INC	12 MILE IRRIGATION/LANDSCAPING	3,000.00
74620	AMERICAN WATER WORKS	MEMBERSHIP DUES/BRIAN COBURN	153.00
74621	ANGELO'S WHOLESALE SUPPLIES, INC.	LAWN MOWER MAINTENANCE	48.00
74622	ANN ARBOR OBSERVER	LIBRARY PERIODICAL	35.00
74623	ANTIL, PAMELA W.	ANTIL,P./VENTURE TEAM MEETING & ICMA ANNUAL CONF.	1,362.14
74624	APPLIED INDUSTRIAL TECHNOLOGIES	EQUIPMENT MAINTENANCE	303.49
74625	AT & T	TELEPHONE	4,050.45
74626	AT&T	TELEPHONE	113.99
74627	BAKER & TAYLOR BOOKS	LIBRARY BOOKS	2,577.82
74628	BAKER, BILL	OPERATING SUPPLIES	114.95
74629	BANK'S VACUUM	OPERATING SUPPLIES	349.99
74630	BCI ADMINISTRATORS INC	PROFESSIONAL SERVICES SEPTEMBER 2008	3,273.10
74631	BCI NOVI	EMPLOYEE FLEXIBLE SPENDING	3,057.54
74632	BEESLEY, JAMES	PARKS & REC PROGRAM/SOCCER	22.00
74633	BELLE TIRE	VEHICLE MAINTENANCE	453.12
74634	BIRCHLER-ARROYO ASSOC, INC.	PROFESSIONAL SERVICES	2,409.00
74635	BOARD OF WATER COMMISSIONER	WATER PURCHASES	993,295.09
74636	BOB SELLERS PONTIAC, GMC	VEHICLE MAINTENANCE	36.16
74637	BODY RECALL INC	PARKS & REC PROGRAM/SR CENTER	145.25
74638	BOULDER CONSTRUCTION INC	REFUND ROW SHOPPES AT TRAIL	1,500.00
74639	BOUND TREE MEDICAL LLC	OPERATING SUPPLIES	908.16
74640	BRESSER'S CROSS INDEX	MAGAZINES & PERIODICALS	853.00
		GROUNDS MAINTENANCE - CIVIC CENTER, POLICE DEPT. FIRE STATIONS, LIBRARY, DPW, RETENTION PONDS, ROAD SIDES AND FRONTAGES, BOOSTER STATIONS, ICE ARENA, TOWNSHIP HALL AND BOULEVARDS, CEMETERIES	16,054.05
74641	BRIEN'S SERVICES INC	INTERNET SERVICES	3,049.95
74642	BRIGHT HOUSE NETWORKS	LIBRARY BOOKS	38.82
74643	BWI, INC.	ASPHALT	84,970.86
74644	CADILLAC ASPHALT LLC	SITE RESTORATION BOND LOT 27 BELLAGIO	1,500.00
74645	CAMBRIDGE HOMES INC	RUBBISH REMOVAL	531.40
74646	CAPITAL WASTE INC	CARPENTER,L./CONF/RECORDS MANAGEMENT	62.72
74647	CARPENTER, LINDA J	PETTY CASH	250.01
74648	CAUCHI, PATRICIA	COMPUTER EQUIPMENT/SUPPLIES	7,650.74
74649	CDW GOVERNMENT INC	POSTAGE FOR MAILING WATER BILLS	2,083.48
74650	CENTRON DATA SERVICES INC	BUILDING MAINTENANCE	1,670.00
74651	CENTURY CARPET FLOORING, INC	RECORDS STORAGE	40.00
74652	CERTIFIED DOCUMENT	POLICE D.A.R.E. EXPENSES	719.28
74653	CHANNING BETE COMPANY INC	ELECTION SUPPLIES	91.04
74654	CHARTER TOWNSHIP OF SHELBY	PARKS & REC PROGRAM/CAMPING	55.00
74655	CHET'S RENT-ALL INC.	CHEYNE,J./CONF/AM.WATER WORKS	134.89
74656	CHEYNE, JAMES	BUILDING & DPW UNIFORM MAINTENANCE	2,280.17
74657	CINTAS CORP 721	SENIOR TRANSPORT SERVICE SEPT.2008	1,190.00
74658	COMMUNITY CAB COMPANY INC	BUILDING MAINTENANCE	513.00
74659	CONSERVA ELECTRIC SUPPLY	HEAT	35.53
74660	CONSUMERS ENERGY	LEGAL FEES AUGUST 2008	6,950.00
74661	COOPER SHIFMAN GABE QUINN	PARK PROGRAM SUPPLIES	151.68
74662	CORPORATE PAYMENT SVCS/GECFI	OFF SITE RECORD STORAGE	219.56
74663	CORRIGAN RECORD STORAGE LLC	EQUIPMENT MAINTENANCE	27.48
74664	COUGAR SALES & RENTAL INC	TOPOUZIAN,A./CONF/AEROTROPOLUS EVENT	45.00
74665	CRAIN'S DETROIT BUSINESS	RETIREE COLA PAYMENT	348.08
74666	CRAWFORD, KATHLEEN	ZAGAROLI,R./CONF/MI.ASSN.SENIOR CENTERS	222.48
74667	CRYSTAL MOUNTAIN	PONTIAC TRAIL WATER MAIN CONSTRUCTION	247,297.60
74668	D & M CONTRACTING, INC.		

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<b>Ck#</b>	<b>Vendor/Payee</b>	<b>Description</b>	<b>Amount</b>
74669	DAILEY COMPANY, THE	REFUND LANDSCAPE MAIN.BOND HILTON GARDEN	\$ 13,542.50
74670	DARTNELL	MAGAZINES & PERIODICALS	257.00
74671	DE LAGE LANDEN PUBLIC FINANCE	OFFICE EQUIPMENT LEASE	3,954.64
74672	DEALER AUTO PARTS SALES INC	VEHICLE MAINTENANCE	50.94
74673	DECHART, MARILEE	REFUND/PARKS & REC PROGRAM/ THEATRE	287.26
74674	DELL MARKETING L.P.	COMPUTER EQUIPMENT/SUPPLIES	14,151.89
74675	DETROIT DOOR & HARDWARE CO	BUILDING MAINTENANCE	115.16
74676	DETROIT TEMPERATURE, INC.	CONTRACTUAL SERVICES & BUILDING MAINTENANCE	5,805.67
74677	DICK'S SPORTING GOODS	OPERATING SUPPLIES	887.95
74678	DIRECTV	SATELLITE/CABLE CONTRACT	19.96
74679	DOWD, JENNIFER	REFUND PARKS & REC /SOCCER,FOOTBALL	100.00
74680	DRAMATIC PUBLISHING CO, THE	PARKS & REC PROGRAM/THEATRE	717.28
74681	DTE ENERGY	ELECTRICAL SERVICES	36,042.82
74682	DTE ENERGY	STREET LIGHTING	9,146.58
74683	DU ALL CLEANING INC.	CONTRACTUAL SERVICES	5,190.00
74684	DUNN BLUE REPROGRAPHICS, INC.	LIBRARY DESIGN	204.58
74685	E-TITLE AGENCY, INC.	TAX REFUND-08 SUMMER TAX OVERPAYMENT	197.00
74686	EAST JORDAN IRON WORKS, INC	WATER INSTALLATION SUPPLIES	2,389.22
74687	EASTMAN FIRE PROTECTION INC	ANNUAL FIRE EXTINGUISHER INSPECTION	1,069.64
74688	EMERGENCY VEHICLES PLUS	VEHICLE MAINTENANCE	124.06
74689	ENVIRONMENTAL CONSULTING,	PROFESSIONAL SERVICES	1,370.00
74690	EQUIPMENT DISTRIBUTORS	VEHICLE MAINTENANCE	500.00
74691	ERIC GUIDOBONO BLDG CO	SITE RESTORATION BOND LOT 5 TUSCANY	1,500.00
74692	ETNA SUPPLY	WATER LINE MAINTENANCE	351.98
74693	FARMINGTON GYMNASTICS	PARKS & REC PROGRAM/YOUTH PROGRAMS	756.00
74694	FBINAA MICHIGAN CHAPTER	WUOTINEN,K./POLICE TRAINING/LEADERSHIP	75.00
74695	FBINAA MICHIGAN CHAPTER	MOLLOY,D./POLICE TRAINING/LEADERSHIP	75.00
74696	FBINAA MICHIGAN CHAPTER	WARREN,M./POLICE TRAINING/LEADERSHIP	75.00
74697	FEDERAL EXPRESS CORP	POSTAGE	165.73
74698	FELDMAN CHEVROLET, MARTY	VEHICLE MAINTENANCE	1,410.00
74699	FIRE EXTINGUISHER SALES	BUILDING MAINTENANCE	60.20
74700	FISHBECK,THOMPSON,CARR	PROFESSIONAL SERVICES	74,164.68
74701	FLAGSTAR BANK	REFUND LANDSCAPE MAIN.BOND SP06-59	2,052.00
74702	FLOWER ALLEY, THE	SENIOR COMPUTER SERVICE	449.95
74703	FRED PRYOR SEMINARS	KARP-OPPERER,M./LIB.CONF/EMPLOYEE BEHAV.	198.00
74704	FRYE PRINTING COMPANY INC	LIBRARY PRINTING	2,130.00
74705	GENPOWER PRODUCTS INC	LIFT STATION MAINTENANCE	1,018.45
74706	GLOBAL OFFICE SOLUTIONS LLC	OFFICE EQUIPMENT	1,272.98
74707	GORDON FOOD SERVICE	PARK PROGRAM SUPPLIES	185.62
74708	GRAINGER INC, W W	OPERATING SUPPLIES	328.52
74709	GRAND/SAKWA/JACOBSON NOVI LLC	WATER & SEWER CONNECTION FEES CR/PARAGON	2,250.00
74710	GREAT OUTDOOR MOVIES	INFLATABLE MOVIE SCREEN FOR 2 OUTDOOR MOVIES	1,200.00
74711	GROVE ELECTRIC LLC	BUILDING MAINTENANCE	260.00
74712	GUARDIAN AUTOMATIC FIRE	BUILDING MAINTENANCE	650.00
74713	GWYER REPROGRAPHICS	OFFICE SUPPLIES	157.02
74714	HAGGERTY CORP OFFICE CENTRE III	REFUND ROW 1231/02 HAGGERTY CORP OFFICE	1,400.00
74715	HAGOPIAN CLEANING SERVICES	BUILDING MAINTENANCE	934.00
74716	HALT FIRE,INC.	VEHICLE MAINTENANCE	285.00
74717	HARD ROCK CONCRETE	2007 NEIGHBORHOOD ROADS	27,901.02
74718	HAROLD'S FRAME SHOP, INC	VEHICLE MAINTENANCE	733.26
74719	HARVARD BUSINESS REVIEW	MAGAZINES & PERIODICALS	99.00
74720	HEALTH ALLIANCE PLAN	HEALTH INSURANCE OCTOBER	146,785.23
74721	HIGHWAY MAINTENANCE	2008 CHIP SEAL PROJECT	101,188.61
74722	HOLMAN CONSTRUCTION COMPANY INC.	WATER INSTALLATION REPAIR	2,300.00
74723	HOLZER FORD INC, TOM	VEHICLE MAINTENANCE	124.84
74724	HOME DEPOT GEFC	PARK MAINTENANCE	234.98
74725	I.COMM, INC.	OFFICE EQUIPMENT MAINTENANCE	113.00
74726	INLAND WATER POLLUTION	SANITARY SEWER MANHOLE REHABILITATION	13,172.17
74727	INTEGRATED DESIGN SOLUTIONS, LLC	POWER PARK FIELD LIGHTING	5,973.00
74728	INTERNATIONAL MUNICIPAL SIGNAL	ORCHARD,G./CONF/SIGNS&MARKINGS	343.00
74729	INTERNATIONAL SOCIETY OF	MEMBERSHIP DUES/STEVE PRINTZ	180.00
74730	J & M VENDING INC	PARKS & REC PROGRAM/CONCESSION SUPPLIES	64.00
74731	J.G.F. TRUCKING CO., INC.	TRUCKING FEES FOR ROAD MILLING HAULING	2,665.00
74732	JACK DOHENY SUPPLIES INC	VEHICLE MAINTENANCE	271.50
74733	JDE EQUIPMENT COMPANY	FRONT END LOADER	139,400.00
74734	JOHN DEERE LANDSCAPES	ROUTINE ROAD MAINTENANCE	720.89
74735	JOHNS HOPKINS MEDICAL LETTER	LIBRARY PERIODICALS	28.00
74736	JONES, KEVIN D.	WITNESS LEGAL FEES/52- 1 DISTRICT COURT	8.00
74737	JUNOD, TERRY	JUNOD,T./CONF/MECH.INSPECT.ASSN.	67.01
74738	KASELITZ, DOUGLAS C.	REFUND ROW 06-74 1533 W LAKE	5,000.00
74739	KETTUNEN CENTER	ZINSER,E./POLICE TRAINING/ARSON	300.00
74740	KINKO'S-FED EX	POSTAGE	539.92
74741	KNIGHT'S AUTO SUPPLY INC	VEHICLE MAINTENANCE	203.42

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74742	KONICA MINOLTA-ALBIN	LIBRARY OFFICE SUPPLIES	\$ 456.93
74743	LANGUAGE LINE SERVICES	LANGUAGE LINE SERVICES - ONE TIME SETUP	323.20
74744	LASERCOMP INC	PRINTING	409.90
74745	LAWSON PRODUCTS INC	OPERATING SUPPLIES	134.62
74746	LEONE & ASSOCIATES	REFUND WOODLAND FINANCIAL GUAR. 26377 MANDALAY	1,600.00
74747	LESCO INC	TURF SUPPLIES	273.84
74748	LIVINGSTON COUNTY PRESS & ARGUS	PRINTING/PUBLISHING AUGUST 2008	1,683.35
74749	LOCAL TECHNICAL ASSISTANCE PROGRAM	BLOUGH,C./CONF/ROADSOFT GIS	55.00
74750	LUCKY STRIKE	REFRESHMENTS - S.OAKLAND CO.MAYORS/AMAGERS ASSN.	700.00
74751	MAACO COLLISION REPAIR & AUTO	VEHICLE MAINTENANCE	325.00
74752	MAC TOOLS DISTRIBUTOR	OPERATING SUPPLIES	60.17
74753	MADISON ELECTRIC COMPANY	OPERATING SUPPLIES	34.20
74754	MAI KAI CLEANERS	UNIFORM MAINTENANCE - AUGUST 2008	203.75
74755	MALLY TR, C. LANE	REFUND UTILITY MAINTENANCE BOND - STONERIDGE	20,396.00
74756	MANAR, ROBERT	POLICE K-9 EXPENSES	48.74
74757	MANSFIELD OIL COMPANY	GASOLINE & OIL	30,104.69
74758	MARATHON PETROLEUM CO LLC	REFUND ROW 06-19 SPEEDWAY REBUILD SP0467	1,500.00
74759	MARIA'S ITALIAN BAKERY	REFRESHMENTS PLANNING COMMISSION MEETING	39.50
74760	MARKERTEK VIDEO SUPPLY INC	OPERATING SUPPLIES	450.72
74761	MARSH POWER TOOLS	EQUIPMENT MAINTENANCE	72.40
74762	MCNISH'S INC	YOUTH & ADULT TRAVEL SOCCER UNIFORMS	5,916.50
74763	METRO SEWER CLEANERS INC	SEWER LINE MAINTENANCE	795.00
74764	METROPOLITAN UNIFORM CO	UNIFORMS	16.24
74765	MICHIGAN ASSOCIATION OF SENIOR	ZAGAROLI, R./CONF/MI.ASSN. SENIOR CENTER	125.00
74766	MICHIGAN BUSINESS REVIEW	COMMUNITY PROMOTION	900.00
74767	MICHIGAN CHAPTER IPWA	WILLACKER, J./CONF/WINTER VEHICLE MAINTENANCE	249.00
74768	MICHIGAN SECTION, IMSA	ORCHARD,G./CONF/SIGNS&MARK'G CONF	1,540.00
74769	MICHIGAN, STATE OF	MEMBERSHIP DUES/BENJAMIN CROY	80.00
74770	MIDWEST TAPE	LIBRARY ELECTRONIC MEDIA	11.99
74771	MOTOR CITY FORD TRUCK, INC.	VEHICLE MAINTENANCE	181.24
74772	MUTCH, KATHLEEN M.	LIBRARY PROGRAMMING	75.00
74773	NADLAN LLC	REFUND SITE FINANCIAL GUAR.- BECK WEST	16,000.00
74774	NE NOZZLE, VALVE AND GATE REPAIR	VEHICLE MAINTENANCE	469.11
74775	NEU STAR INC	OPERATING SUPPLIES	400.00
74776	NORMAN, LYNN	REFUND OPERATING SUPPLIES	65.96
74777	NORTH CROMWELL PAINT	BUILDING MAINTENANCE	458.82
74778	NORTHVILLE LOCKSMITH INC., THE	BUILDING MAINTENANCE	1,300.00
74779	NOVI AUTO PARTS INC	VEHICLE MAINTENANCE	507.25
74780	NOVI WATER DEPARTMENT	WATER & SEWER	1,213.06
74781	NOVI, CITY OF	ALLOCATION OF FUNDS	1.00
74782	OAKLAND COMMUNITY COLLEGE	CONQUEST,M./POLICE TRAIN'G/FUG.INVESTIGA	150.00
74783	OAKLAND COUNTY DRAIN	STORM SEWER MAINTENANCE	13,148.06
74784	OAKLAND COUNTY EMS MEDICAL CONTROL	OPERATING SUPPLIES	199.00
74785	OAKLAND COUNTY REGISTER OF	RECORD'G FEES:HOLD HARMLESS-SINKEVICS	17.00
74786	OAKLAND COUNTY REGISTER OF	RECORDING FEES:CAVALIERE SOUTHGATE	28.00
74787	OAKLAND COUNTY REGISTER OF	RECORD'G FEES/EASEMT NOVI CORP 7	32.00
74788	OAKLAND COUNTY REGISTER OF	RECORD'G FEES/EASEMENT STORM WATER NOVI CO	32.00
74789	OAKLAND COUNTY REGISTER OF	RECORD'G FEES/SAN.SEWER EASEMENT NOVI CORP	23.00
74790	OAKLAND COUNTY REGISTER OF	RECORD'G FEES/WATER SYS.EASEMENT NOVI CORP	26.00
74791	OAKLAND COUNTY REGISTER OF	RECORD'G FEES/WATER SYS EASEMENT NOVI CORP	23.00
74792	OAKLAND COUNTY REGISTER OF	RECORD'G FEE/LIMITATIONS REMAJ OFF.BLDG.	29.00
74793	OAKLAND COUNTY REGISTER OF	RECORD'G FEE/CAVALITO WARRANTY DEED	23.00
74794	OAKLAND COUNTY REGISTER OF	RECORD'G FEE/EASEMENT STORM WATER HILTON	23.00
74795	OAKLAND COUNTY REGISTER OF	RECROD'G FEE/WATE SYS.EASEMT HILTON	26.00
74796	OAKLAND COUNTY REGISTER OF	RECORD'G FEE/INGRESS/EGRESS EASEMENT HILTO	23.00
74797	OAKLAND COUNTY REGISTER OF	RECORD'G FEE/WATER SYS.EASEMENT CAVALITO	35.00
74798	OAKLAND COUNTY REGISTER OF	RECORD'G FEE/STORM SEWER EASEMENT CAVALITO	29.00
74799	OAKLAND COUNTY ROAD	TRAFFIC SIGNAL MAINTENANCE	6,979.60
74800	OAKLAND COUNTY TREASURER	TRAILER TAX AUGUST 2008	3,512.50
74801	OAKLAND COUNTY TREASURERS	ELECTION SUPPLIES	360.00
74802	OCLC INC/NET LIBRARY	LIBRARY BOOKS	75.00
74803	OFFICE DEPOT	OFFICE SUPPLIES	3,257.09
74804	ORCHARD, GERALD D.	ORCHARD,G./CONF/SIGNS & MARKINGS TRAINING	256.11
74805	ORCHARD,HILTZ & MC CLIMENT	PROFESSIONAL SERVICES	1,750.00
74806	ORIENTAL TRADING CO INC	OPERATING SUPPLIES	117.66
74807	PARTS ASSOCIATES INC	OPERATING SUPPLIES	30.28
74808	PEARSON, CLAY	PEARSON,C./CONF/ICMA ANNUAL CONFERENCE	140.00
74809	PEGOUSKIE, MATTHEW	REFUND JAPANESE FESTIVAL	54.00
74810	PENZAK, SHAWN	POLICE K-9 EXPENSES	45.46
74811	POSTMASTER	POSTAGE/ADULT NEWSLETTER	1,750.00
74812	POSTMASTER	LIBRARY POSTAGE	160.00
74813	POSTMASTER	LIBRARY POSTAGE PERMIT #97	180.00
74814	PPG ARCHITECTURAL FINISHES	OPERATING SUPPLIES	82.04

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74815	PRAIRIE LAKESIDE LLC	STORM SEWER MAINTENANCE	\$ 201.50
74816	PRIORITY ONE EMERGENCY	POLICE VEHICLES NEW INSTALLS	3,065.09
74817	PRISM TITLE & CLOSING SERVICES	TAX REFUND-O/P 08 SUMMER TAX	253.45
74818	PROFESSIONAL SERVICE	GEOTECHNICAL SURVEY FOR ITC SPORTS PARK MAINTENANCE FACIL	3,670.00
74819	PROTECTION ONE	BUILDING MAINTENANCE	120.00
74820	PROVIDENCE OCCUPATIONAL	MEDICAL SERVICES	119.00
74821	PRUCHNO, ROBERT	WITNESS LEGAL FEES/52-1 DISTRICT COURT	7.00
74822	PSYBUS CORP	MEDICAL SERVICES	1,755.00
74823	QWEST BUSINESS SERVICES	TELEPHONE	24.81
74824	RADIO SHACK CORP	LIFT STATION MAINTENANCE	22.99
74825	RAFT	ROY,DAN/CONF/ART READ'G SMOKE	75.00
74826	RAYNOR OVERHEAD DOOR CO	BUILDING MAINTENANCE	1,568.45
74827	REED BUSINESS INFORMATION	CLASSIFIED LEGAL ADS	252.56
74828	REMOTE DYNAMICS INC	REAL-TIME GPS VEHICLE FLEET ASSET MONITORING	3,770.00
74829	REPROGRAPHICS ONE INC	PLOTTER	4,471.57
74830	RJ TELECOMMUNICATIONS INC	OPERATING SUPPLIES	121.32
74831	ROSCOR CORP	CABLE PRODUCTION	800.00
74832	RRRASOC	RECYCLING CENTER/HAZARDOUS WASTE	150.00
74833	SALES & MARKETING OF MICHIGAN LLC	OPERATING SUPPLIES	119.84
74834	SAM'S CLUB DIRECT	MISC. OPERATING SUPPLIES	1,706.52
74835	SCHLEIS, BENJAMIN	PARKS & REC PROGRAM/FENCING	300.00
74836	SCHULHOFF, DIANE	LIBRARY PROGRAMMING	33.73
74837	SCORE AMERICAN SOCCER CO. INC.	YOUTH & ADULT HOUSE SOCCER UNIFORM	8,037.50
74838	SECRET,WARDLE,LYNCH	ESCROW LEGAL SERVICES	4,628.98
74839	SECURITY CORPORATION	BUILDING MAINTENANCE	170.75
74840	SENTRY SUPPLY INC	CUSTODIAL SUPPLIES	1,410.77
74841	SHAFFER, BEV	REFUND PARKS & REC PROGRAM/YOGA	35.00
74842	SHULTS EQUIPMENT INC.	VEHICLE MAINTENANCE	736.84
74843	SIGNATURE FORD	PATROL VEHICLES 2FAHP71V89X112115	20,601.00
74844	SIGNATURE FORD	PATROL VEHICLE 2FAHP71VX9X112116	20,601.00
74845	SIGNATURE FORD	PATROL VEHICLE 2FAHP71V19X112117	20,601.00
74846	SIGNATURE FORD	PATROL VEHICLE 2FAHP71V39X112118	20,601.00
74847	SIGNATURE FORD	PATROL VEHICLE 2FAHP71V59X112119	20,601.00
74848	SIGNATURE FORD	PATROL VEHICLE 2FAHP71V19X112120	20,601.00
74849	SIGNATURE FORD	PATROL VEHICLE 2FAHP71V39X112121	20,601.00
74850	SINKEVICS, JENNIFER L.	REFUND PARTIAL ROW 08-07 1430 W LAKE	3,500.00
74851	SIRCHIE FINGER PRINT LABORATORIES	OPERATING SUPPLIES	323.15
74852	SOUTH HURON INDUSTRIAL INC	ROAD MAINTENANCE MATERIAL - CALCIUM CHLORIDE	2,700.00
74853	SOUTHWEST BRAKE & PARTS INC	VEHICLE MAINTENANCE	90.64
74854	SPALDING DE DECKER	PROFESSIONAL SERVICES	45,911.74
74855	SPEEDWAY SUPERAMERICA LLC	GASOLINE	12.83
74856	STANTEC CONSULTING MI. INC	PROFESSIONAL SERVICES	12,890.90
74857	STARDEK INC.	ENGAGE! SEPT-DEC EDITION	23,400.00
74858	STATE WIRE AND TERMINAL INC	OPERATING SUPPLIES	94.84
74859	STEPHAN, STEVE	REFUND ROW 08-77 S LK DR SPRINKLER BORE	2,500.00
74860	STRICKER PAINT PRODUCTS INC	BUILDING MAINTENANCE	55.87
74861	SUN, HELEN	REFUND PARKS & REC PROGRAM/PILATES	25.00
74862	SURE-FIT LAUNDRY CO	LIBRARY BUILDING MAINTENANCE	21.00
74863	SZELAP, EDMUND	PARKS & REC PROGRAM/	546.00
74864	TERMINIX INTERNATIONAL	BUILDING MAINTENANCE 818648	40.00
74865	TERZO & BOLOGNA INC	MTT APPRAISAL SERVICES	17,250.00
74866	TIMBERLANE LUMBER COMPANY	OPERATING SUPPLIES	590.84
74867	TOUCH OF TROPICS INC, A.	LIBRARY BUILDING MAINTENANCE	172.00
74868	TRI-COUNTY INTERNATIONAL	VEHICLE MAINTENANCE	366.69
74869	TUFFY AUTO SERVICE CENTER	VEHICLE MAINTENANCE	743.65
74870	TURFGRASS INC	PARKS & REC SPORTS FIELD RENTALS	133.79
74871	U S IDENTIFICATION MANUAL	MAGAZINES & PERIODICALS	82.50
74872	UGLOW, CYNTHIA	REFUND/FALL FOR NOVI	84.76
74873	ULVERSCROFT LARGE PRINT	LIBRARY BOOKS	142.74
74874	UNION SPRINGS PHARMACEUTICALS LLC	POLICE PERSONAL PROTECTION SPRAY	1,643.61
74875	UPSTART	LIBRARY PROGRAMMING	138.22
74876	URS MICHIGAN INC.	PROFESSIONAL SERVICES	40,416.31
74877	VALENTE, BEVERLY A	PETTY CASH	353.65
74878	VARSITY LINCOLN MERCURY INC	VEHICLE MAINTENANCE	738.07
74879	VFP FIRE SYSTEMS	BUILDING MAINTENANCE	1,102.00
74880	VILICAN-LEMAN	PROFESSIONAL SERVICES	980.00
74881	VISICOM SERVICES INC	NETWORK SERVICES	2,560.00
74882	WALSH, SHERYL	WALSH,S./CONF/3CMA CONFERENCE	100.00
74883	WASHTENAW COMMUNITY COLLEGE	MEMBERSHIP DUES/CHARLES BOULARD	85.00
74884	WASHTENAW INC MAINTENANCE SERVICES	ORCHARD HILL PL RECONSTRUCTION	123,741.32
74885	WATERS CONSULTING GROUP INC	PROFESSIONAL SERVICES	210.00
74886	WATT, EVELYN	PETTY CASH	160.08
74887	WEST PAYMENT CENTER	MAGAZINES& PERIODICALS	319.39

**CITY OF NOVI**  
**Warrant 778**  
**October 2, 2008 (October 6, 2008)**

<b>Ck#</b>	<b>Vendor/Payee</b>	<b>Description</b>	<b>Amount</b>
74888	WILKINS PARTS & EQUIPMENT	VEHICLE MAINTENANCE	\$ 158.16
74889	WILLOWBROOKE FARMS	PARKS & REC PROGRAM/HORSEBACK RIDING	199.50
74890	WINZER CORPORATION	OPERATING SUPPLIES	443.75
74891	WOLVERINE TRACTOR	STORM SEWER MAINTENANCE	559.81
74892	WOLVERINE TRUCK SALES	VEHICLE MAINTENANCE	21.82
74893	XPEDX PAPER & GRAPHICS	OPERATING SUPPLIES	41.76
74894	ZAGAROLI, RACHEL	ZAGAROLI, R./CONF/MI.ASSN.SENIOR CENTERS	283.00
74895	ZEP SALES & SERVICE	OPERATING SUPPLIES	630.45
<b>GRAND TOTAL</b>			<b>\$ 2,646,415.29</b>

**FUND SUMMARY**

GENERAL FUND	101	\$ 1,733,721.44
MAJOR STREET FUND	202	352,304.37
LOCAL STREET FUND	203	163,474.20
MUNICIPAL STREET FUND	204	118,252.16
PARKS, RECREATION & FORESTRY	208	158,295.24
DRAIN FUND	210	102,820.84
FORFEITURE FUNDS	266	3,898.95
LIBRARY FUND	268	14,649.92
LIBRARY CONSTRUCTION FUND	417	834.52
WATER AND SEWER FUND	592	1,422,973.27
TRUST AND AGENCY FUND	701	128,993.93
TAX FUND	702	450.45
RETIREE HEALTH CARE - Annual Contribution	710	(1,554,254.00)
<b>GRAND TOTAL</b>		<b>\$ 2,646,415.29</b>