



**CITY of NOVI CITY COUNCIL**

**Agenda Item M  
May 9, 2011**

**SUBJECT:** Approval of Claims and Warrants – Warrant No. 843

**SUBMITTING DEPARTMENT:** Finance

**CITY MANAGER APPROVAL:**

**BACKGROUND INFORMATION:**

**RECOMMENDED ACTION:** Approval of Claims and Warrants – Warrant No. 843

|                         | 1 | 2 | Y | N |
|-------------------------|---|---|---|---|
| Mayor Landry            |   |   |   |   |
| Mayor Pro Tem Gatt      |   |   |   |   |
| Council Member Fischer  |   |   |   |   |
| Council Member Margolis |   |   |   |   |

|                       | 1 | 2 | Y | N |
|-----------------------|---|---|---|---|
| Council Member Mutch  |   |   |   |   |
| Council Member Staudt |   |   |   |   |
| Council Member Wrobel |   |   |   |   |

**CITY OF NOVI**  
**Warrant 843**  
**May 5, 2011 (May 9, 2011)**

| <b>Ck#</b> | <b>Vendor/Payee</b>               | <b>Description</b>                         | <b>Amount</b> |
|------------|-----------------------------------|--|---------------|
| 94335      | 3CMA                              | WALSH,S/ MEMBERSHIP DUES                   | \$ 375.00     |
| 94336      | A. RIFKIN CO.                     | ELECTION SUPPLIES                          | 379.67        |
| 94337      | ACCUFORM PRINTING & GRAPHICS INC  | PRINTING & PUBLISHING                      | 29,082.50     |
| 94338      | ADVANCED WIRELESS TELECOM         | EMERGENCY COMMUNICATION SERVICE            | 450.00        |
| 94339      | AIRGAS GREAT LAKES, INC           | EQUIPMENT RENTAL                           | 464.20        |
| 94340      | AKT PEERLESS ENVIRONMENTAL        | ENERGY EFFICIENCY CONSULTING SERVICES      | 1,377.50      |
| 94341      | ALEX DELVECCHIO ENTERPRISES LLC   | LIBRARY COMMUNITY PROMOTION                | 188.06        |
| 94342      | ALLIE BROTHERS INC                | POLICE & FIRE UNIFORMS                     | 459.80        |
| 94343      | AMAZON                            | LIBRARY BOOKS                              | 783.51        |
| 94344      | AMERICAN FAMILY LIFE              | EMPLOYEE INSURANCE                         | 2,396.60      |
| 94345      | AMERICAN RED CROSS S.E. MICHIGAN  | EDUCATION/TRAINING                         | 33.30         |
| 94346      | AMERICAN SOCCER COMPANY, INC.     | SPRING 2011 HOUSE SOCCER UNIFORMS          | 3,286.00      |
| 94347      | ANDERSON, DEBRA                   | PARK PROGRAM REFUND                        | 100.00        |
| 94348      | ANGESKI, DANIEL                   | ELECTION WORKER                            | 185.00        |
| 94349      | ANGESKI, KATE                     | ELECTION WORKER                            | 185.00        |
| 94350      | APOLLO FIRE EQUIPMENT CO          | FIRE UNIFORMS                              | 819.77        |
| 94351      | ARAMARK REFRESHMENT SERVICES      | OPERATING SUPPLIES                         | 306.48        |
| 94352      | ARBORICULTURE SOCIETY OF MICHIGAN | THOMPSON,J/ CONFERENCE REGISTRATION        | 130.00        |
| 94353      | ASPLUNDH TREE EXPERT CO.          | TREE TRIMMING                              | 9,483.00      |
| 94354      | AT & T                            | ELECTRICITY                                | 3,068.08      |
| 94355      | AT & T                            | TELEPHONE                                  | 403.36        |
| 94356      | AT & T MOBILITY                   | UTILITIES                                  | 669.20        |
| 94357      | AUTO & EQUIPMENT SPECIALIST       | VEHICLE MAINTENANCE                        | 65.00         |
| 94358      | AUTO MAGIC INC.                   | VEHICLE MAINTENANCE                        | 85.00         |
| 94359      | B & M ASHMAN INC                  | ROW REFUND                                 | 1,500.00      |
| 94360      | BAXTER,BRAD                       | PARK PROGRAM REFUND                        | 205.00        |
| 94361      | BCI NOVI                          | EMPLOYEE FLEX SPENDING                     | 2,553.60      |
| 94362      | BEEMER, NORMA J.                  | HISTORICAL COMMISSION HERITAGE FESTIVAL    | 600.00        |
| 94363      | BELLE TIRE                        | VEHICLE MAINTENANCE                        | 133.50        |
| 94364      | BERTIN, MARY                      | ELECTION WORKER                            | 160.00        |
| 94365      | BILL & ROD'S APPLIANCE INC        | OPERATING SUPPLIES                         | 124.95        |
| 94366      | BIRCHLER-ARROYO ASSOC, INC.       | PROFESSIONAL SERVICES                      | 1,820.00      |
| 94367      | BLACKSTONE COMPUTER SUPPLIES LLC  | OFFICE SUPPLIES                            | 539.94        |
| 94368      | BLOUGH, CHRISTOPHER A.            | CONFERENCE REIMBURSEMENT - HOTEL           | 144.30        |
| 94369      | BMI SUPPLY INC                    | THEATER MAY SHOW                           | 247.37        |
| 94370      | BOARD OF WATER COMMISSIONER       | WATER PURCHASES                            | 506,629.33    |
| 94371      | BORDERS INC                       | LIBRARY BOOKS                              | 3,666.51      |
| 94372      | BRIGHT HOUSE NETWORKS             | INTERNET SERVICES                          | 4,807.35      |
| 94373      | BRODART CO.                       | LIBRARY BOOKS                              | 10,304.19     |
| 94374      | BRYNES,LINDA                      | ELECTION WORKER                            | 185.00        |
| 94375      | BSN SPORTS COLLEGIATE PACIFIC     | PARK SPORTS FIELD MAINTENANCE              | 1,056.94      |
| 94376      | CALDWELL, GLENN R                 | TUITION REIMBURSEMENT                      | 345.71        |
| 94377      | CAMBRIDGE HOMES INC               | SITE RESTORATION BOND REFUND               | 1,500.00      |
| 94378      | CARRIER & GABLE INC               | SEWER LINE MAINTENANCE                     | 432.00        |
| 94379      | CAUCHI, PATRICIA                  | PETTY CASH FOR POLICE                      | 104.36        |
| 94380      | CDW GOVERNMENT INC                | OPERATING SUPPLIES                         | 706.38        |
| 94381      | CENTER POINT LARGE PRINT          | LIBRARY BOOKS                              | 343.32        |
| 94382      | CENTRON DATA SERVICES INC         | MONTHLY POSTAGE FOR MAILING OF WATER BILLS | 1,958.43      |
| 94383      | CERTIFIED DOCUMENT DESTRUCTION    | OPERATING SUPPLIES                         | 40.00         |
| 94384      | CITY OF STERLING HEIGHTS          | OPERATING SUPPLIES                         | 206.25        |
| 94385      | CLAYPOOL,LORNA                    | REFUND/COFFEE/W ROOM RENTAL                | 30.00         |
| 94386      | CMP DISTRIBUTORS INC              | POLICE REPLACEMENT VESTS                   | 4,281.20      |
| 94387      | COMMERCIAL SIGN CO., INC.         | OPERATING SUPPLIES                         | 356.00        |
| 94388      | CONNEY SAFETY PRODUCTS            | OPERATING SUPPLIES                         | 50.53         |
| 94389      | CONRAD-ROSKAMP, DONNA             | THEATER PROGRAMS                           | 37.50         |
| 94390      | CONSERVA ELECTRIC SUPPLY, INC.    | BUILDING MAINTENANCE                       | 895.93        |
| 94391      | CONSUMERS ENERGY                  | UTILITIES                                  | 12,319.69     |
| 94392      | CORRIGAN RECORD STORAGE LLC       | OPERATING SUPPLIES                         | 1,428.02      |

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| <b>Ck#</b> | <b>Vendor/Payee</b>               | <b>Description</b>                        | <b>Amount</b> |
|------------|-----------------------------------|---|---------------|
| 94393      | COWAN, NANCY                      | CONFERENCE REIMBURSEMENT/HOTEL & CAR      | 399.39        |
| 94394      | D & D BICYCLE                     | VEHICLE MAINTENANCE                       | 460.62        |
| 94395      | DAMAS CONSTRUCTION LLC            | SOIL EROSION REFUND - ISLAND LAKE         | 4,750.00      |
| 94396      | DAN WOOD PLUMBING & HEATING       | WATER LINE MAINTENANCE                    | 224.00        |
| 94397      | DECHART, MARILEE                  | THEATER MAY SHOW                          | 103.19        |
| 94398      | DECISIONONE CORPORATION           | OPERATING SUPPLIES                        | 50.25         |
| 94399      | DELL MARKETING L.P.               | OPERATING SUPPLIES                        | 734.88        |
| 94400      | DELTA DENTAL PLAN                 | DENTAL INSURANCE                          | 17,701.20     |
| 94401      | DICLEMENTE SIEGEL DESIGN INC.     | SAD STREET LIGHTING STUDY                 | 6,138.86      |
| 94402      | DIVERSIFIED PROPERTY GROUP LLC    | SITE RESTORATION BOND REFUND              | 1,500.00      |
| 94403      | DORNBOS SIGN & SAFETY INC         | SIGNING SUPPLIES                          | 1,517.37      |
| 94404      | DRAFTA,BEN                        | ELECTION WORKER                           | 175.00        |
| 94405      | DTE ENERGY                        | UTILITIES                                 | 13,210.01     |
| 94406      | DTE ENERGY                        | STREET LIGHTING                           | 11,405.93     |
| 94407      | DTE ENERGY                        | ROW REFUND                                | 1,500.00      |
| 94408      | DTE ENERGY COMPANY                | STREET LIGHTING                           | 285.00        |
| 94409      | DU ALL CLEANING INC.              | JANITORIAL SERVICES                       | 8,700.00      |
| 94410      | DUVALL, WENDY                     | PARK PROGRAM SUPPLIES                     | 250.00        |
| 94411      | EBSCO INFORMATION SERVICES        | LIBRARY PERIODICALS                       | 16.63         |
| 94412      | ENVIRONMENTAL CONSULTING,         | PROFESSIONAL SERVICES                     | 3,090.00      |
| 94413      | ETNA SUPPLY LLC                   | BUILDING MAINTENANCE                      | 373.18        |
| 94414      | EVERGREEN DEVELOPMENT LLC         | SITE RESTORATION REFUND                   | 1,500.00      |
| 94415      | FARKAS, JULIE                     | PETTY CASH/LIBRARY                        | 124.29        |
| 94416      | FARKAS, JULIE E.                  | REIMBURSEMENT FOR CLEANERS/TABLE COVERING | 340.80        |
| 94417      | FATHER & SON DRY CLEANERS         | UNIFORM MAINTENANCE                       | 810.95        |
| 94418      | FEDERAL EXPRESS CORP              | POSTAGE                                   | 40.61         |
| 94419      | FIFTH MICHIGAN REGIMENT BAND      | HISTORICAL COMMISSION HERITAGE FESTIVAL   | 500.00        |
| 94420      | FIRE SERVICE MANAGEMENT LLC       | UNIFORM MAINTENANCE                       | 96.27         |
| 94421      | FITNESS CONSULTING                | PARK GENERAL FITNESS PROGRAM              | 911.40        |
| 94422      | FIVE SPARROWS LLC                 | LIBRARY COMPUTER SUPPLIES                 | 128.29        |
| 94423      | FORGOTTEN HARVEST                 | JEAN DAY - EMPLOYEE DONATIONS             | 140.00        |
| 94424      | FRIENDS OF NOVI PUBLIC LIBRARY    | LIBRARY GIFTS & DONATIONS                 | 200.00        |
| 94425      | GAHMEN, JULIANNE                  | THEATER MARCH SHOW                        | 38.94         |
| 94426      | GALBRAITH,TRICIA                  | ELECTION WORKER                           | 160.00        |
| 94427      | GALE GROUP, THE                   | LIBRARY BOOKS                             | 1,345.89      |
| 94428      | GARBACIK,CONNIE                   | ELECTION WORKER                           | 160.00        |
| 94429      | GARRETT AUTO & TRUCK SERVICE INC  | VEHICLE MAINTENANCE                       | 796.38        |
| 94430      | GEISLER CORP, J L                 | OFFICE SUPPLIES                           | 79.40         |
| 94431      | GEMPLERS                          | OPERATING SUPPLIES                        | 7.90          |
| 94432      | GENERAL RV CENTER                 | WATER LINE MAINTENANCE                    | 46.72         |
| 94433      | GILLMAN, SAM                      | ELECTION WORKER                           | 150.00        |
| 94434      | GLENDALE AUTO SUPPLY              | VEHICLE MAINTENANCE                       | 205.54        |
| 94435      | GLOBAL OFFICE SOLUTIONS LLC       | OPERATING SUPPLIES                        | 3,559.79      |
| 94436      | GODFREY, SUSAN                    | HISTORICAL COMMISSION HERITAGE FESTIVAL   | 111.00        |
| 94437      | GOLDEN GRIFFON MUSIC LLC          | HISTORICAL COMMISSION HERITAGE FESTIVAL   | 300.00        |
| 94438      | GORDON FOOD SERVICE               | OLDER ADULTS EVENTS/ PROGRAM              | 83.22         |
| 94439      | GRABOWSKI,TOM                     | OPERATING SUPPLIES                        | 51.79         |
| 94440      | GRAINGER INC, W W                 | OPERATING SUPPLIES                        | 183.26        |
| 94441      | GRAND/SAKWA/JACOBSON NOVI LLC     | WATER & SEWER CONNECTION FEE              | 4,500.00      |
| 94442      | GREAT LAKES GYPSUM & SUPPLY       | BUILDING MAINTENANCE                      | 198.29        |
| 94443      | GREAT LAKES POWER & LIGHTING INC. | BUILDING MAINTENANCE                      | 4,268.00      |
| 94444      | GREENWAY COLLABORATIVE INC., THE  | EECBG NON-MOTORIZED MASTER PLAN           | 5,187.75      |
| 94445      | GUIDOBONO BUILDING CO             | SITE RESTORATION BOND REFUND              | 1,500.00      |
| 94446      | HALEY,CYNTHIA                     | PARK PROGRAM REFUND                       | 8.00          |
| 94447      | HALT FIRE,INC.                    | VEHICLE MAINTENANCE                       | 5,643.78      |
| 94448      | HAROLD'S FRAME SHOP, INC          | VEHICLE MAINTENANCE                       | 6,703.64      |
| 94449      | HART, JERROD                      | TUITION REIMBURSEMENT                     | 1,646.50      |
| 94450      | HARTFORD-PRIORITY ACCOUNTS, THE   | INSURANCE                                 | 6,985.06      |

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|------------|---|--|---------------|
| 94451      | HEALTH ALLIANCE PLAN  | INSURANCE                                  | 176,393.92    |
| 94452      | HERSHENZON,GAIL   | ELECTION WORKER                            | 155.00        |
| 94453      | HOLISTER, JILL  | HISTORICAL COMMISSION HERITAGE FESTIVAL    | 75.00         |
| 94454      | HOLZER FORD INC, TOM  | VEHICLE MAINTENANCE                        | 237.50        |
| 94455      | HOME DEPOT GECF   | OPERATING SUPPLIES                         | 1,536.22      |
| 94456      | HOMETOWN, OBSERVER & ECCENTRIC                                | OPERATING SUPPLIES/PERIODICALS             | 168.75        |
| 94457      | HP PRODUCTS, INC.   | OPERATING SUPPLIES                         | 236.96        |
| 94458      | HULTMAN, HAL  | LICENSE RENEWAL REIMBURSEMENT              | 59.00         |
| 94459      | HUNTER PASTEUR HOMES  | SITE RESTORATION BOND REFUND               | 3,000.00      |
| 94460      | IMAGAMERICA   | COMMUNITY PROMOTION                        | 4,421.49      |
| 94461      | IMAGE ONE CORPORATION   | LIBRARY OFFICE SUPPLIES                    | 425.00        |
| 94462      | IMAGESOFT INC   | HR/PAYROLL DOCUMENT IMAGING PROJECT        | 5,032.50      |
| 94463      | INTEGRATED INTERIORS INC.                                     | BUILDING MAINTENANCE                       | 258.00        |
| 94464      | IPT BY BIDNET   | MISCELLANEOUS INCOME                       | 1,204.19      |
| 94465      | ISG INFRASYS  | VEHICLE MAINTENANCE                        | 265.00        |
| 94466      | J & B MEDICAL SUPPLY INC                                      | OPERATING SUPPLIES                         | 94.66         |
| 94467      | J & M VENDING INC   | CONCESSION SUPPLIES                        | 56.00         |
| 94468      | JACK DOHENY SUPPLIES INC                                      | VEHICLE MAINTENANCE                        | 373.53        |
| 94469      | JH CORPORATION  | BUILDING MAINTENANCE                       | 944.00        |
| 94470      | JOHN DEERE LANDSCAPES   | TURF MAINTENANCE SUPPLIES                  | 186.86        |
| 94471      | JOHNSON HILL LAND ETHICS STUDIO                               | DESIGN FOR FUERST PARK PH 2 IMPROVEMENTS   | 2,042.33      |
| 94472      | JOHNSON, MARILYNN   | ELECTION WORKER                            | 185.00        |
| 94473      | KARP-OPPERER, MARJORIE  | LIBRARY MILEAGE REIMBURSEMENT              | 21.42         |
| 94474      | KEFORD'S NOVI TOWING INC                                      | VEHICLE MAINTENANCE                        | 150.00        |
| 94475      | KIMBALL MIDWEST   | VEHICLE MAINTENANCE                        | 47.23         |
| 94476      | KNIGHT'S AUTO SUPPLY INC                                      | VEHICLE MAINTENANCE                        | 963.74        |
| 94477      | KULIKOWSKI, AMANDA  | REIMBURSEMENT FOR GASOLINE                 | 75.01         |
| 94478      | LAKEWOOD TRUCK & TRAILER                                      | VEHICLE MAINTENANCE                        | 1,122.21      |
| 94479      | LASERCOMP INC   | OPERATING SUPPLIES                         | 349.95        |
| 94480      | LAWRENCE TECH UNIVERSITY/SEMLOL                               | FARKAS,J/KARP-OPPERER,M/LIBRARY CONFERENCE | 30.00         |
| 94481      | LEXIS NEXIS RISK DATA MGMT INC.                               | DATA PROCESSING                            | 403.50        |
| 94482      | LIBRARY DESIGN ASSOCIATES, INC.                               | LIBRARY BUILDING MAINTENANCE               | 95.00         |
| 94483      | LIBRARY NETWORK, THE  | LIBRARY TECHNOLOGY SERVICES                | 9,997.42      |
| 94484      | LOCAL TECHNICAL ASSISTANCE PROGRAM                            | BOUVY,N/PHASER TRAINING                    | 10.00         |
| 94485      | MAACO COLLISION REPAIR & AUTO                                 | VEHICLE MAINTENANCE                        | 200.00        |
| 94486      | MACEY, MARY KAY   | PARK PROGRAM - GENERAL FITNESS             | 638.40        |
| 94487      | MAJMUNDAR NEIL,PREETI VENKATARAMAN                            | REISSUE OF CHECK #92962                    | 674.03        |
| 94488      | MANAR, ROBERT   | K9 SERVICES REIMBURSEMENT                  | 69.92         |
| 94489      | MARSH POWER TOOLS   | OPERATING SUPPLIES                         | 101.98        |
| 94490      | MARSHALL, SUSAN A.  | LIBRARY PROGRAMMING                        | 250.00        |
| 94491      | MAS ELECTRICAL SERVICES, INC.                                 | FUERST PARK LIGHTING INSTALLATION          | 2,935.00      |
| 94492      | MASTER CRAFT CARPET SERVICE, INC.                             | BUILDING MAINTENANCE                       | 1,100.15      |
| 94493      | MCMULLEN,HEATHER  | ELECTION WORKER                            | 185.00        |
| 94494      | MEADOWBROOK ART CENTER CORP                                   | OPERATING SUPPLIES                         | 149.70        |
| 94495      | METRO AIRPORT TRUCK   | VEHICLE MAINTENANCE                        | 465.88        |
| 94496      | METRO PUMP SERVICE, LLC                                       | EQUIPMENT MAINTENANCE                      | 194.95        |
| 94497      | MICHIGAN BATTERY EQUIPMENT                                    | VEHICLE MAINTENANCE                        | 343.00        |
| 94498      | MICHIGAN FIRE INSPECTORS                                      | OPERATING SUPPLIES                         | 39.68         |
| 94499      | MICHIGAN GOVERNMENT FINANCE OFFICERS                          | CAUCHI,P/MEMBERSHIP DUES                   | 75.00         |
| 94500      | MICHIGAN LAUNDRY MACHINERY SERVICE                            | OPERATING SUPPLIES                         | 992.38        |
| 94501      | MICHIGAN MOBILE GLASS AND TRIM                                | EQUIPMENT MAINTENANCE                      | 245.00        |
| 94502      | MICHIGAN STATE POLICE- CASHIERS                               | DATA PROCESSING                            | 49.25         |
| 94503      | MICHIGAN STATE UNIVERSITY                                     | HISTORICAL COMMISSION HERITAGE FESTIVAL    | 600.00        |
| 94504      | MICHIGAN WATER ENVIRONMENTAL ASSN.                            | ROSELLE,S/ MWEA ANNUAL CONFERENCE          | 250.00        |
| 94505      | MICHIGAN, STATE OF - DEPT. OF ENERGY, LABOR & ECONOMIC GROWTH | LIBRARY BUILDING MAINTENANCE               | 360.00        |
| 94506      | MIDWEST TAPE, LLC   | LIBRARY ELECTRONIC MEDIA                   | 6,072.00      |
| 94507      | VOID  |  | -             |

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| <b>Ck#</b> | <b>Vendor/Payee</b>                | <b>Description</b>                         | <b>Amount</b> |
|------------|------------------------------------|--|---------------|
| 94508      | MOLLOY, DAVID E                    | REIMBURSEMENT - CLEMIS BUSINESS MEETING    | 40.00         |
| 94509      | NADEQU, NANCY                      | PARK PROGRAM REFUND                        | 95.00         |
| 94510      | NEU STAR INC                       | OPERATING SUPPLIES                         | 400.00        |
| 94511      | NEUMAIER, MARINA                   | REIMBURSEMENT - GFOA LEADERSHIP TRAINING   | 716.24        |
| 94512      | NEW HORIZONS                       | MICROSOFT OFFICE 2010 TRAINING             | 1,680.00      |
| 94513      | NORTH EASTERN UNIFORMS & EQUIPMENT | FIRE UNIFORMS                              | 3,539.00      |
| 94514      | NORTHVILLE LOCKSMITH INC., THE     | VEHICLE MAINTENANCE                        | 108.00        |
| 94515      | NORTHVILLE PAINT CO                | BUILDING MAINTENANCE                       | 59.97         |
| 94516      | NOVI AUTO PARTS INC                | VEHICLE MAINTENANCE                        | 556.07        |
| 94517      | NOVI ICE ARENA                     | CHRYSLER COMMERCIAL - REVENUE TO ARENA     | 4,130.00      |
| 94518      | NOVI MOTIVE INC                    | POLICE VEHICLE MAINTENANCE                 | 2,691.75      |
| 94519      | NOVI ROTARY CLUB                   | CORNELIUS,M/ MEMBERSHIP DUES               | 308.00        |
| 94520      | NOVI, CITY OF                      | ALLOCATION OF FUNDS                        | 1.00          |
| 94521      | OAKLAND COUNTY BLDG 41W            | SEWAGE TREATMENT COSTS                     | 416,445.07    |
| 94522      | OAKLAND COUNTY ANIMAL CONTROL      | DOG LICENSES                               | 4,867.75      |
| 94523      | OAKLAND COUNTY PARKS               | HISTORICAL COMMISSION HERITAGE FESTIVAL    | 275.00        |
| 94524      | OAKLAND COUNTY REGISTER OF DEEDS   | MONITORING AGREEMENT                       | 80.00         |
| 94525      | OAKLAND COUNTY REGISTER OF DEEDS   | LEGAL FEES/AFFIDAVIT/FLAGSTAR              | 26.00         |
| 94526      | OAKLAND COUNTY REGISTER OF DEEDS   | LEGAL FEES/MAPLE MANOR REHAB CENTER        | 23.00         |
| 94527      | OAKLAND COUNTY TREASURER           | TRAILER TAX                                | 3,262.50      |
| 94528      | OAKLAND COUNTY TREASURERS          | SEWAGE TREATMENT COSTS                     | 827,799.02    |
| 94529      | OAKLAND SCHOOLS                    | 2011 ASSESSMENT NOTICE PRINTING            | 17,142.03     |
| 94530      | OFFICE DEPOT                       | OFFICE SUPPLIES                            | 2,199.31      |
| 94531      | OFFICE EXPRESS                     | OFFICE SUPPLIES                            | 65.98         |
| 94532      | ORCHARD, HILTZ & MC CLIMENT        | PROFESSIONAL SERVICES                      | 31,000.00     |
| 94533      | ORIENTAL TRADING CO INC            | EMERGENCY RUN 5K SUPPLIES                  | 90.86         |
| 94534      | ORKIN                              | BUILDING MAINTENANCE                       | 114.73        |
| 94535      | OSTERMEYER, MATT                   | PARK PROGRAM REIMBURSEMENT                 | 29.98         |
| 94536      | OVERDRIVE, INC.                    | LIBRARY AUDIO VISUAL MATERIALS             | 3,000.00      |
| 94537      | PAPCIAK, ED                        | ELECTION WORKER                            | 160.00        |
| 94538      | PAPER DIRECT INC                   | OPERATING SUPPLIES                         | 244.86        |
| 94539      | PARKNPOOL CORPORATION              | PARK PICNIC TABLES                         | 4,849.65      |
| 94540      | PARTS ASSOCIATES INC               | VEHICLE MAINTENANCE                        | 625.22        |
| 94541      | PEARSON, CLAY                      | REIMB. PARKING/SOAE CONFERENCE             | 7.00          |
| 94542      | PEPSI-COLA                         | CONCESSION SUPPLIES                        | 2,229.32      |
| 94543      | POSTMASTER                         | POSTAGE FOR SENIOR ENHANCE PUBLICATION     | 2,500.00      |
| 94544      | POTRAFKA,JENNIFER                  | CONFERENCE REIMBURSEMENT - HOTEL           | 200.88        |
| 94545      | PRECISION PRINTER SERVICES         | OFFICE SUPPLIES                            | 529.45        |
| 94546      | PREMIER AERIAL & FLEET INSPECTION  | VEHICLE MAINTENANCE                        | 660.00        |
| 94547      | PRESSURE VESSEL TESTING            | OPERATING SUPPLIES                         | 243.75        |
| 94548      | PRINTING SYSTEMS                   | ELECTION SUPPLIES                          | 506.38        |
| 94549      | PRINTZ, MANDY                      | PARK PROGRAM - GENERAL FITNESS             | 378.00        |
| 94550      | PRIORITY HEALTH                    | INSURANCE                                  | 8,997.22      |
| 94551      | PRIORITY ONE EMERGENCY             | VEHICLE MAINTENANCE                        | 7.49          |
| 94552      | PRODUCTION TOOL SUPPLY CO LLC      | VEHICLE MAINTENANCE                        | 137.75        |
| 94553      | PROTECTION ONE                     | BUILDING MAINTENANCE                       | 536.08        |
| 94554      | PROVIDENCE OCCUPATIONAL            | MEDICAL SERVICES                           | 425.50        |
| 94555      | PUBLIC SAFETY CENTER INC           | POLICE UNIFORMS                            | 929.64        |
| 94556      | QUALITY KITCHEN & BATH             | BUILDING MAINTENANCE                       | 2,070.00      |
| 94557      | QWEST BUSINESS SERVICES            | TELEPHONE                                  | 262.53        |
| 94558      | R & H THEATRICALS                  | ROYALTIES FOR CINDERELLA ENCHANTED EDITION | 4,590.52      |
| 94559      | R.W. MEAD & SONS                   | BUILDING MAINTENANCE                       | 3,802.53      |
| 94560      | RADIO SHACK CORP                   | TELEPHONE SUPPLIES                         | 79.99         |
| 94561      | RAUHORN ELECTRIC INC.              | EECBG LIGHTING RETROFITS-CIVIC CENTER      | 104,503.50    |
| 94562      | RED WING SHOE STORE                | DPS STAFF - SAFETY BOOTS                   | 127.49        |
| 94563      | REEDY, JUDITH                      | TUITION REIMBURSEMENT                      | 568.50        |
| 94564      | RICOH AMERICAS CORPORATION         | OFFICE SUPPLIES                            | 3,988.55      |
| 94565      | RRRASOC                            | RECYCLING CENTER                           | 2,975.00      |

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|------------|----------------------------------|--|---------------|
| 94566      | SAM'S CLUB DIRECT                | OPERATING SUPPLIES   | 1,949.57      |
| 94567      | SANDPEARL RESORT                 | WALSH,S/MOLLOY.D/CZEKAJ,S - TLG CONFERENCE   | 1,309.28      |
| 94568      | SECREST,WARDLE,LYNCH             | LEGAL SERVICES - MARCH 2011 - GENERAL \$36,457.86, MTT \$13,601.70, LIBRARY \$84.00, ESCROW \$1,035.00 | 51,178.56     |
| 94569      | SENTRY SUPPLY                    | OPERATING SUPPLIES   | 848.39        |
| 94570      | SERVICE CONTROL INC.             | NOVI CIVIC CENTER EECBG HVAC UPGRADES  | 7,815.50      |
| 94571      | SEVEN GRAPHICS                   | PRINTING/COMMUNITY PROMOTION   | 870.75        |
| 94572      | SHANTY CREEK RESORT & CLUB LLC   | ROSELLE,S/CONFERENCE HOTEL   | 776.28        |
| 94573      | SHOUP, JEAN                      | PARK PROGRAM REFUND  | 210.00        |
| 94574      | SIGNS BY TOMORROW                | OPERATING SUPPLIES   | 95.00         |
| 94575      | SINATECH CONSTRUCTION CO.        | 2010 PRV REPLACEMENTS  | 5,470.89      |
| 94576      | SLUSSER,AMBER                    | PARK PROGRAM REFUND  | 104.00        |
| 94577      | SMITH, REBECCA                   | THEATER MARCH SHOW   | 61.18         |
| 94578      | SOCCER ASSIGNING LLC             | PARK PROGRAM SOCCER REFEREE FEES 2010  | 3,163.00      |
| 94579      | SPALDING DE DECKER               | PROFESSIONAL SERVICES  | 29,553.70     |
| 94580      | SPARTAN DISTRIBUTORS INC         | TURF & LAWN MOWER MAINTENANCE  | 947.14        |
| 94581      | SPECIALTY BUSINESS SERVICES      | LIBRARY GIFT CERTIFICATES  | 15.00         |
| 94582      | SPEEDWAY SUPERAMERICA LLC        | GASOLINE   | 149.68        |
| 94583      | STANTEC CONSULTING MI. INC       | PROFESSIONAL SERVICE   | 2,617.25      |
| 94584      | STATE OF MICHIGAN                | BOUVY,N/STAUP,A/ CSW OPERATOR CONFERENCE   | 150.00        |
| 94585      | STATE OF MICHIGAN                | LOCAL COST SHARE - MDOT TRUNKLINE  | 3,721.04      |
| 94586      | SUNBELT RENTALS INC              | EQUIPMENT RENTAL   | 988.65        |
| 94587      | SUNTEL SERVICES LLC              | LIBRARY BUILDING MAINTENANCE   | 2,678.66      |
| 94588      | SURE-FIT LAUNDRY CO              | UNIFORMS & BUILDING SUPPLIES   | 2,000.23      |
| 94589      | SWANN'S CLOTHING STORE           | DPS STAFF UNIFORMS   | 244.96        |
| 94590      | SZELAP, EDMUND                   | PARK PROGRAM FEE - MARTIAL ARTS  | 2,727.00      |
| 94591      | TARDELLA, DANIEL                 | ELECTION WORKER  | 160.00        |
| 94592      | TARDELLA, JULIANNE               | ELECTION WORKER  | 160.00        |
| 94593      | TELNET WORLDWIDE INC.            | LIBRARY TELEPHONE  | 708.47        |
| 94594      | TELOGIS, INC.                    | GPS FLEET ASSET MONITORING   | 463.84        |
| 94595      | TELVENT DTN, INC.                | METEOROLOGIX - WEATHER SATELLITE   | 903.00        |
| 94596      | TERMINIX PROCESSING CENTER       | BUILDING MAINTENANCE   | 85.00         |
| 94597      | TESTAMERICA LABORATORIES INC     | WATER LINE MAINTENANCE   | 221.00        |
| 94598      | THALNER ELECTRONIC               | COMPUTER SUPPLIES  | 5,934.00      |
| 94599      | TIMBERLANE LUMBER COMPANY        | OPERATING SUPPLIES   | 596.83        |
| 94600      | TOUCH OF TROPICS INC, A.         | LIBRARY BUILDING MAINTENANCE   | 77.00         |
| 94601      | TREMBLAY, GERALD                 | REIMBURSEMENT - CONFERENCE AIRLINE BAGGAGE   | 46.00         |
| 94602      | TRI-COUNTY BACK-FLOW SPECIALISTS | BUILDING MAINTENANCE   | 785.69        |
| 94603      | TROY BURGERS INC                 | REFUND OF ROW  | 1,500.00      |
| 94604      | TUFFY AUTO SERVICE CENTER        | VEHICLE MAINTENANCE  | 1,238.61      |
| 94605      | UNIQUE 1 SERVICES LLC            | FIRE EQUIPMENT   | 450.00        |
| 94606      | UPLAND PROPERTIES INC            | SITE RESTORATION BOND REFUND   | 1,500.00      |
| 94607      | UPSTART                          | COMMUNITY CENTER SUPPLIES  | 70.00         |
| 94608      | URS CORPORATION GREAT LAKES      | PROFESSIONAL SERVICES  | 19,236.78     |
| 94609      | UTILITY SERVICES AUTHORITY       | REFUND OF ROW  | 30,000.00     |
| 94610      | VALENTE, BEVERLY A               | PETTY CASH TREASURERS  | 421.55        |
| 94611      | VALLEY, JAMES                    | HISTORICAL COMMISSION HERITAGE FESTIVAL  | 350.00        |
| 94612      | VARSITY LINCOLN MERCURY INC      | VEHICLE MAINTENANCE  | 294.96        |
| 94613      | VEOLIA ENVIRONMENTAL             | SEWER LINE MAINTENANCE   | 71.05         |
| 94614      | VERIZON WIRELESS                 | TELEPHONE  | 108.85        |
| 94615      | VIDCOM SOLUTIONS INC.            | LIBRARY COMPUTER SUPPLIES  | 317.50        |
| 94616      | VISICOM SERVICES INC             | NETWORK SUPPORT SERVICES   | 5,716.11      |
| 94617      | WARREN, MICHAEL K                | REIMBURSEMENT FOR GAS/CONF/CHICAGO   | 108.95        |
| 94618      | WASTE MANAGEMENT OF MI INC       | TRASH REMOVAL  | 609.78        |
| 94619      | WHEELER, RON                     | HISTORICAL COMMISSION HERITAGE FESTIVAL  | 100.00        |
| 94620      | WIKTOROWSKI, MATTHEW             | REIMBURSEMENT FOR APWA SNOW CONFERENCE   | 794.26        |
| 94621      | WITTER, MICHELE                  | ELECTION WORKER  | 160.00        |
| 94622      | WITTOCK SUPPLY                   | DYSON AIRBLADE HAND DRYERS   | 5,250.00      |

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|--------------------|------------------------|--------------------|-------------------------------|
| 94623              | WOOD, LISA             | ELECTION WORKER    | 160.00                        |
| 94624              | WORLDPOINT ECC INC     | OPERATING SUPPLIES | 192.95                        |
| 94625              | WRAPTOR INDUSTRIES LLC | FIRE EQUIPMENT     | 550.00                        |
| 94626              | XPEDX PAPER & GRAPHICS | OFFICE SUPPLIES    | 25.00                         |
| 94627              | ZEP SALES & SERVICE    | OPERATING SUPPLIES | 397.56                        |
| <b>GRAND TOTAL</b> |                        |                    | <b><u>\$ 2,629,689.52</u></b> |

**FUND SUMMARY**

|                                       |     |                               |
|---------------------------------------|-----|-------------------------------|
| GENERAL FUND                          | 101 | \$ 428,605.10                 |
| MAJOR STREET FUND                     | 202 | 59,505.25                     |
| LOCAL STREET FUND                     | 203 | 78,114.14                     |
| MUNICIPAL STREET FUND                 | 204 | 12,742.86                     |
| PARKS, RECREATION & CULTURAL SERVICES | 208 | 40,484.17                     |
| DRAIN FUND                            | 210 | 14,969.35                     |
| JUDGMENT TRUST FUND                   | 260 | 399.96                        |
| FORFEITURE FUNDS                      | 266 | 2,448.41                      |
| LIBRARY FUND                          | 268 | 80,166.16                     |
| WATER AND SEWER FUND                  | 592 | 1,782,612.52                  |
| SENIOR HOUSING FUND                   | 594 | 5,227.20                      |
| TRUST AND AGENCY FUND                 | 701 | 73,291.69                     |
| TAX FUND                              | 702 | 674.03                        |
| RETIREE HEALTH CARE                   | 710 | 43,292.62                     |
| PROVIDENCE STREET LIGHTING            | 853 | 201.97                        |
| WEST OAKS STREET LIGHTING             | 854 | 910.79                        |
| STREET LIGHTING                       | 855 | 313.87                        |
| TOWN CENTER STREET LIGHTING           | 856 | 5,729.43                      |
| <b>GRAND TOTAL</b>                    |     | <b><u>\$ 2,629,689.52</u></b> |