



CITY of NOVI CITY COUNCIL

**Agenda Item N
April 27, 2009**

SUBJECT: Approval of Claims and Warrants – Warrant No. 791

SUBMITTING DEPARTMENT: Finance

CITY MANAGER APPROVAL:

BACKGROUND INFORMATION:

RECOMMENDED ACTION: Approval of Claims and Warrants – Warrant No. 791

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

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

CITY OF NOVI
Warrant 791
April 23, 2009 (April 27, 2009)

Ck#	Vendor/Payee	Description	Amount
79409	A & L SYSTEMS, INC	WINTER ROAD MAINTENANCE	\$ 324.10
79410	A 2 Z BALLON COMPANY	OPERATING SUPPLIES	19.99
79411	A SUPERIOR LINEN SERVICE, INC.	OPERATING SUPPLIES	284.93
79412	ABC COFFEE SERVICE	COMMUNITY CENTER SUPPLIES	786.49
79413	ACCUFORM PRINTING & GRAPHICS INC	NOVI YOUTH COUNCIL SUPPLIES	899.90
79414	ACCURATE APPRAISAL SERVICE	VEHICLE MAINTENANCE	100.00
79415	ACTIVE NETWORK INC	PARKS SOFTWARE ANNUAL MAINTENANCE	2,159.15
79416	ADVANCED INTERGRATED SERVICES INC	EMERGENCY COMMUNICATION SERVICE	900.00
79417	ADVANCED WIRELESS TELECOM	RADIO MAINTENANCE	620.31
79418	AIRGAS GREAT LAKES, INC	OPERATING SUPPLIES	795.60
79419	ALEX DELVECCHIO ENTERPRISES	COMMUNITY PROMOTION	18.50
79420	ALLEGRA OF WIXOM	PRINTING & PUBLISHING	4,338.17
79421	ALLEN, PAUL E.	SENIOR CLOGGING	147.00
79422	ALLIE BROTHERS INC	POLICE & FIRE UNIFORMS	426.60
79423	ALLIED INC	DPW TRUCK AXLE REPAIR	3,820.69
79424	ALLIED MEDIA	PRINTING & PUBLISHING	630.99
79425	ALLIED WASTE SERVICES INC	GROUND MAINTENANCE	132.20
79426	AMAZON	LIBRARY BOOKS	47.70
79427	AMERI-TIME LLC	EMERGENCY COMMUNICATION SERVICE	363.00
79428	AMERICAN INDUSTRIAL SUPPLY, INC	OPERATING SUPPLIES	453.41
79429	AMERICAN LIBRARY ASSOCIATION	LIBRARY DUES	648.00
79430	AMERICAN SILKSCREEN, INC	PARK PROGRAM SUPPLIES	244.88
79431	ANGIE KIELAR, FITNESS RX	SENIORS PROGRAM/CLASS	56.00
79432	ANGLIN CIVIL CONSTRUCTORS	ELEVEN MILE RD/MEADOWBROOK RD INTERSECTION	65,089.32
79433	ANTIL, PAMELA W.	REIMBURSEMENT FOR MEALS	113.34
79434	APOLLO FIRE EQUIPMENT CO	OPERATING SUPPLIES	570.00
79435	AT & T	TELEPHONE	3,646.02
79436	ATCO INTERNATIONAL	OPERATING SUPPLIES	91.72
79437	AUDIO VIDEO DISTRIBUTORS CORP	CABLE PRODUCTION	172.50
79438	AYALA, SONIA	REFUND/BOYS UII SPRING SOCCER	45.00
79439	AYERS DISTRIBUTING	EASTER EGG HUNT	408.00
79440	BAKER & TAYLOR BOOKS	LIBRARY BOOKS	6,866.66
79441	BALCONI, JODI	REFUND/GIRLS 1 & 2 SPRING SOCCER	70.00
79442	BAND-AYD SYSTEMS INT'L., INC.	THEATRE - MARCH SHOW	950.00
		MANAGERS CONFERENCE \$1,581.54, CLERKS CONFERENCE \$175.65, COMMUNITY RELATIONS DOMAIN RENEWAL \$139.96, GENERAL ADMIN. KEYS \$19.00, GENERAL ADMIN. CREDIT <\$376.95>, POLICE COMPUTER/OFFICE SUPPLIES \$227.59, FIRE SIGN DISPLAY \$596.80, PR & C CONFERENCE REGISTRATION \$798.00, WATER CONFERENCE \$332.79, LIBRARY COMPUTER SOFTWARE \$571.00, LIBRARY CONFERENCE \$42.50,	
79443	BANK OF AMERICA		4,107.88
79444	BANNERMAN LTD	EQUIPMENT MAINTENANCE	320.14
79445	BARRETT PAVING MATERIALS	ROAD MAINTENANCE MATERIALS	9,889.15
79446	BCI ADMINISTRATORS INC	PROFESSIONAL SERVICES	352.00
79447	BCI NOVI	EMPLOYEE FLEX SPENDING	1,244.11
79448	BECK-NOVI LLC	SITE RESTORATION BOND	1,500.00
79449	BEDZYK BROS. INC.	FIRE STATION 2 CONSTRUCTION	50,256.70
79450	BELLE TIRE	VEHICLE MAINTENANCE	631.72
79451	BIDNET	SURPLUS AUCTION FEES	1,835.78
79452	BILL WHIKEHART	THEATER-MAY SHOW	1,000.00
79453	BIRCHLER-ARROYO ASSOC, INC.	PROFESSIONAL SERVICES	4,058.00
79454	BLOUGH, CHRISTOPHER A.	MILEAGE & DINNER/CONF/	81.00
79455	BLUE CROSS AND BLUE SHIELD	INSURANCE	102,580.49
79456	BOARD OF WATER COMMISSIONER	WATER PURCHASES	431,403.69
79457	BOB MYERS EXCAVATING INC.	DEBRIS REMOVAL CONTRACT	4,374.40
79458	BOB SELLERS PONTIAC, GMC	VEHICLES	790.50
79459	BRENDAL, CHRIS	CDL LICENSE RENEWAL	47.00
79460	BRIGHT HOUSE NETWORKS	TELEPHONE	49.95
79461	BS & A SOFTWARE, INC.	ANNUAL INTERNET HOSTING FEES	4,240.00

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79462	BUSCH'S INC.	NOVI YOUTH COUNCIL	247.70
79463	BWI, INC.	LIBRARY BOOKS	58.54
79464	C & N PARTY RENTALS	COMMUNITY PROMOTION	197.78
79465	C. BARRON AND SONS INC	VEHICLE MAINTENANCE	460.50
79466	CALIFORNIA CONTRACTORS SUPPLIES INC	OPERATING SUPPLIES	174.75
79467	CAPITAL WASTE INC	RUBBISH	603.50
79468	CARPENTER, SUZANNE	LIBRARY PROGRAMMING	60.57
79469	CARRIER & GABLE INC	PEARSON,C/CONF/MI ANNUAL MEETING & EXPO	250.00
79470	CARTWRIGHT, JAN	THEATER-MAY SHOW	2,000.00
79471	CAUSEWAY BAY HOTEL	BLOUGH,C./LODGING/CONFERENCE	106.99
79472	CDW GOVERNMENT INC	COMPUTER SUPPLIES	388.77
79473	CENTRON DATA SERVICES INC	WATER & SEWER BILL PROCESSING	2,872.90
79474	CERTIFIED DOCUMENT	OFFICE SUPPLIES	88.96
79475	CINTAS CORP 721	UNIFORMS	3,512.46
79476	CITY OF ELMHURST	THEISEN,M./SEMINAR HONOR GUARD	100.00
79477	CJA INSPECTIONS INC.	OWNER'S REP LIBRARY CONSTRUCTION	4,450.00
79478	CMP DISTRIBUTORS INC	POLICE ABA EXTREME LEVEL IIIA VESTS	2,032.00
79479	COBURN, BRIAN T	MILEAGE FOR FIELD SERVICES	54.45
79480	COHN'S COMMERCIAL FLOOR COVER INC.	TILE FOR CIVIC CENTER FOYERS	932.00
79481	COMFORT INN CONFERENCE CENTER	TRAINER,R/ WASTE WATER OPERATIONS COURSE	66.30
79482	COMMUNITY CAB COMPANY INC	SENIOR TRANSPORTATION SERVICE	1,445.00
79483	CONSERVA ELECTRIC SUPPLY	BUILDING MAINTENANCE	142.80
79484	COOPER SHIFMAN GABE QUINN	POLICE LEGAL FEES	6,832.50
79485	CORRIGAN RECORD STORAGE LLC	OFF SITE RECORD STORAGE	2,621.61
79486	COWAN, NANCY	MEALS/CONF/2009 TRANSFORMING LOCAL GOV/	70.00
79487	CRANE, JOEL	YOUTH VOLLEYBALL, BASKETBALL LEAGUE	600.00
79488	CREATIVE PRODUCT SOURCING INC-DARE	D.A.R.E. PROGRAM EXPENSE	541.73
79489	CUMMINS BRIDGEWAY LLC	VEHICLE MAINTENANCE	152.64
79490	CUNNINGHAM,KAYE	REFUND FUSION	56.00
79491	CUSTOM PROMOTIONS INC	COMMUNITY PROMOTION	626.70
79492	CYNERGY WIRELESS PRODUCTS, INC.	VEHICLE EQUIPMENT	763.25
79493	CYSTIC FIBROSIS FOUNDATION	JEAN DAY - EMPLOYEE DONATIONS	95.00
79494	D & G RELOADING	POLICE EDUCATION & TRAINING	875.00
79495	D & M CONTRACTING, INC.	PONTIAC TRAIL WATER MAIN CONSTRUCTION	49,713.86
79496	D AND D WATER AND SEWER INC	WATER LINE MAINTENANCE	3,640.00
79497	DAILEY COMPANY, THE	LIBRARY BUILDING CONSTRUCTION	769,627.80
79498	DEAF & HEARING IMPAIRED SERVICES	OPERATING SUPPLIES	93.00
79499	DEALER AUTO PARTS SALES INC	VEHICLE MAINTENANCE	650.18
79500	DELL MARKETING L.P.	COMPUTER EQUIPMENT/SUPPLIES	353.98
79501	DELTA COLLEGE	HART,J/ CONF/POLICE MGT LEADERSHIP	65.00
79502	DELTA DENTAL PLAN	DENTAL INSURANCE/ APRIL 2009	18,297.38
79503	DEMCO INC.	LIBRARY OPERATING SUPPLIES	1,797.40
79504	DETROIT DOOR & HARDWARE CO	BUILDING MAINTENANCE	308.98
79505	DETROIT TEMPERATURE, INC.	BUILDING MAINTENANCE	3,819.42
79506	DICK'S SPORTING GOODS	OPERATING SUPPLIES	399.99
79507	DORNBOS SIGN & SAFETY INC	SIGNING SUPPLIES	815.42
79508	DOUGLASS SAFETY SYSTEMS LLC	OPERATING SUPPLIES	558.96
79509	DOWNS, KOLETT	LEGAL FEES	10.00
79510	DOWNTOWN IDEA EXCHANGE	MAGAZINES & PERIODICALS	206.50
79511	DRN & ASSOCIATES, ARCHITECTS, PC	PROFESSIONAL SERVICES	1,945.00
79512	DTE ENERGY	ELECTRICITY	16,052.39
79513	DTE ENERGY	STREET LIGHTING	528.46
79514	DU ALL CLEANING INC.	JANITORIAL SERVICES	5,220.00
79515	DUCZYMINSKI, PHILIP	TUITION REIMBURSEMENT	722.00
79516	DUNN BLUE REPROGRAPHICS, INC.	COMMUNITY DEVELOPMENT OPERATING SUPPLIES	943.04
79517	DUNN-RITE MAINTENANCE CORP	LIBRARY CUSTODIAL SERVICES	1,600.00
79518	DUVALL, WENDY	REFUND SELF DEFENSE ONE DAY SEMINAR	20.00
79519	EAST JORDAN IRON WORKS, INC	WATER LINE MAINTENANCE SUPPLIES	700.96

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79520	EBSCO INFORMATION SERVICES	LIBRARY BOOKS	224.32
79521	ELEVATOR TECHNOLOGY INC	BUILDING MAINTENANCE	265.50
79522	ELLSWORTH INDUSTRIES INC.	ROAD MAINTENANCE MATERIALS	11,015.83
79523	ELPHINSTONE, KENNETH	PARKING EXPENSE	15.00
79524	EMERY-PRATT COMPANY	LIBRARY BOOKS	80.52
79525	ENGRAVING CONNECTION	OPERATING SUPPLIES	226.00
79526	ENVIRONMENTAL CONSULTING,	PROFESSIONAL SERVICES	3,072.50
79527	ENVISION BUILDERS INC.	CONSTRUCTION - POWER PARK CONCESSION FACILITY	42,493.14
79528	ETNA SUPPLY LLC	WATER LINE MAINTENANCE	1,710.64
79529	F H MARTIN CONTRACTORS	REFUND FINANCIAL GUAR - TRAFFIC CONTROL DEVICE	7,200.00
79530	FACTS ON FILE INC	LIBRARY BOOKS	115.56
79531	FANNING HOWEY ASSOCIATES INC	LIBRARY TECHNOLOGY CONSULTANT	472.75
79532	FARKAS, JULIE	PETTY CASH REIMBURSEMENTS	144.30
79533	FATHER & SON DRY CLEANERS	UNIFORM MAINTENANCE	1,168.95
79534	FEDERAL EXPRESS CORP	POSTAGE	179.91
79535	FELDMAN CHEVROLET, MARTY	VEHICLE MAINTENANCE	736.42
79536	FENZAN , CAROLYN	REFUND FOR SOFTBALL GIRLS FAST PITCH	105.00
79537	FIRE SERVICE MANAGEMENT	UNIFORMS	344.28
79538	FITNESS THINGS INC	OPERATING SUPPLIES	170.00
79539	FIVE SPARROWS LLC	COMPUTER SUPPLIES	120.00
79540	FLAGSTAR BANK	REFUND OF OVERPAYMENT - FACADE INSPECTION FEE	345.00
79541	FLETCHER, JEFFREY	LIBRARY PROGRAMMING	250.00
79542	FLOR DRI SUPPLY CO INC	OPERATING SUPPLIES	324.00
79543	FOOTE TRACTOR INC	EQUIPMENT MAINTENANCE	1,013.70
79544	FORD, LINDSEY	LEGAL FEES	6.80
79545	FREDRICKSON SUPPLY	EQUIPMENT MAINTENANCE	1,671.76
79546	GARDAN LLC	REFUND OF ROW/HUMMER OF NOVI	6,500.00
79547	GLOBAL OFFICE SOLUTIONS LLC	OFFICE EQUIPMENT/SUPPLIES	1,065.31
79548	GLOCK PROFESSIONAL INC	WARREN, M./CONF/ARMORER'S COURSE	150.00
79549	GORDON FOOD SERVICE	OPERATING SUPPLIES	285.53
79550	GOVERNMENT FINANCE OFFICERS	MORENO,S/MEMBERSHIP DUES	85.00
79551	GRAINGER INC, W W	VEHICLE MAINTENANCE	638.59
79552	GRAPHIC VISIONS	VEHICLE DECALS	474.18
79553	GUARDIAN ALARM	BUILDING MAINTENANCE	75.00
79554	H.E. LENNON INC	VEHICLE MAINTENANCE	97.76
79555	HAGEMEYER NORTH AMERICA INC	UNIFORMS	43.00
79556	HAGERMAN, MICHELLE	LIBRARY PROGRAMMING	200.00
79557	HALT FIRE,INC.	VEHICLE MAINTENANCE	284.00
79558	HANS AUTO ELECTRIC INC	VEHICLE MAINTENANCE	335.83
79559	HARMON SIGN-PLANET NEON INC	COMMUNITY PROMOTION	975.00
79560	HART,TRACY	REFUND/GIRLS SPRING SOCCER	75.00
79561	HASLER INC	OFFICE EQUIPMENT LEASE	249.00
79562	HAWK LABELING SYSTEMS	OPERATING SUPPLIES	71.50
79563	HAYES, ROBERT	APWA SNOW CONFERENCE/AIRFARE	315.41
79564	HD SUPPLY WATERWORKS LTD	STORM SEWER MAINTENANCE	220.84
79565	HEALEY FIRE PROTECTION INC.	BUILDING MAINTENANCE	1,300.00
79566	HEALTH ALLIANCE PLAN	INSURANCE	142,033.00
79567	HIGHLANDER GRAPHICS	VEHICLE SUPPLIES	72.00
79568	HOLLIDAY,GERALDINE	LEGAL FEES	7.00
79569	HOLZER FORD INC, TOM	VEHICLE MAINTENANCE	215.02
79570	HOME DEPOT GECF	OPERATING SUPPLIES	612.01
79571	HOME DEPOT GECF	OPERATING SUPPLIES	1,748.82
79572	HUNTER PASTEUR HOMES	SITE RESTORATION BOND	7,500.00
79573	I.COMM, INC.	EQUIPMENT MAINTENANCE	386.00
79574	IDENTI-KIT SOLUTIONS	POLICE OPERATING SUPPLIES	408.00
79575	IMAGAMERICA	CRIME PREVENTION EXPENSE	1,441.15
79576	IMAGE ONE, INC.	LIBRARY COMPUTER SUPPLIES	256.00
79577	IMAGE-TEK EXHIBIT LLC	FIRE POP-UP DISPLAY SYSTEM	1,685.00

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79578	IMAGESOFT INC	HR/PAYROLL IMAGING PROJECT DISCOVERY	4,653.75
79579	INTERNATIONAL CONTROLS	GROUNDS MAINTENANCE	358.45
79580	ISAACSON, TROY	REFUND/SPRING SOCCER GIRLS	95.00
79581	ISG INFRASYS	OPERATING SUPPLIES	370.00
79582	J H CORPORATION	MEMORIAL DAY PARADE FLAGS	650.20
79583	JACK DOHENY SUPPLIES INC	VEHICLE MAINTENANCE	3,024.47
79584	JOHN DEERE LANDSCAPES	OPERATING SUPPLIES	11.65
79585	JOHN'S SANITATION SERVICE	PARK MAINTENANCE	135.00
79586	JOHNSON, JEFFERY R	OPERATING SUPPLIES	47.00
79587	JUDY'S COSTUME RENTALS	COSTUME RENTAL	238.50
79588	KADIYALA,KUMAR	LEGAL FEES	7.00
79589	KENDALL, KERI	REFUND / CAMP TOTAL GOLF ADVENTURE CAMP	165.00
79590	KENNEDY INDUSTRIES INC	LIFT STATION MAINTENANCE	192.00
79591	KIMBALL MIDWEST	OPERATING SUPPLIES	45.11
79592	KNIGHT'S AUTO SUPPLY INC	EQUIPMENT MAINTENANCE	248.94
79593	KRAUSE,RUECHIGER	LEGAL FEES	13.00
79594	KREST, ROSEMARY	SENIORS/LINE DANCE	468.00
79595	KUSTOM SIGNALS INC	VEHICLE MAINTENANCE	308.95
79596	KUTCHER,GABRIELLA	REFUND/WOMEN'S GOLF LEAGUE	195.00
79597	KWIK-COVERS	COMMUNITY CENTER SUPPLIES	334.50
79598	LAB SAFETY SUPPLY INC	OPERATING SUPPLIES	313.14
79599	LAKEWOOD TRUCK & TRAILER	VEHICLE MAINTENANCE	304.98
79600	LANGUAGE LINE SERVICES	EMERGENCY COMMUNICATION SERVICE	28.14
79601	LASER TECHNOLOGY INC	LIDAR SPEED DETECTION LASERS	2,915.00
79602	LAURIA, VICTOR	LAURIA/CONF/TRANSFORMING LOCAL GOVT	40.00
79603	LAWSON PRODUCTS INC	OPERATING SUPPLIES	40.22
79604	LEONE & ASSOCIATES	SITE RESTORATION BOND	3,020.25
79605	LIBRARY NETWORK, THE	LIBRARY/AUTOMATION SERVICE	369.84
79606	LIFE SUPPORT TRAINING INSTITUTE	EMT BASIC MEDICAL TRAINING - SAFER GRANT	3,450.00
79607	LIGHTING SUPPLY CO	BUILDING MAINTENANCE	153.95
79608	LISTER, JULIANNE	LEGAL FEES	8.00
79609	LIVINGSTON COUNTY PRESS & ARGUS	PRINTING & PUBLISHING	250.00
79610	LUZOD REPORTING SERVICE INC	TEMPORARY SALARIES	599.00
79611	LYNN CARD COMPANY	PRINTING & PUBLISHING	172.45
79612	LYNN PEAVEY COMPANY	OPERATING SUPPLIES	146.45
79613	M-CRASH GROUP	ANGER,T CONFERENCE POLICE	300.00
79614	M-CRASH GROUP	STEMPIEN,J/ CONFERENCE POLICE	300.00
79615	MAC TOOLS DISTRIBUTOR	OPERATING SUPPLIES	55.99
79616	MACKAY,NICHOLAS	LEGAL FEES	7.00
79617	MADISON ELECTRIC COMPANY	OPERATING SUPPLIES	101.50
79618	MAI KAI CLEANERS	POLICE & FIRE UNIFORM MAINTENANCE	128.75
79619	MANAR, ROBERT	CONFERENCE/K9 PREP FOR ENGAGEMENT/MEALS	585.00
79620	MANAR,ROBERT	HOTEL/MARRIOTT/K9 PREP FOR ENGAGEMENT	501.00
79621	MANSFIELD OIL COMPANY	GASOLINE & OIL	11,789.28
79622	MARIA'S ITALIAN BAKERY	MEETING REFRESHMENTS	92.00
79623	MARK'S SMALL ENGINE INC.	EQUIPMENT MAINTENANCE	344.07
79624	MARKERTEK VIDEO SUPPLY INC	CABLE PRODUCTION	398.86
79625	MARSHALL, DONALD	LEGAL FEES	11.00
79626	MARTIN, JOHN B.	CONFERENCE INSTRUCTOR TRAINING	1,005.00
79627	MATHIS, CARL	LEGAL FEES	11.60
79628	MAXFIELD, LINDA	LEGAL FEES	7.60
79629	MC CLURE, BRIAN	YOUTH BASETBALL LEAGUE	180.00
79630	MEADOWBROOK ART CENTER CORP	OFFICE SUPPLIES	646.10
79631	MED QUIST INC	OFFICE SUPPLIES	718.99
79632	METAL MART U.S.A.	ROUTINE MAINTENANCE	983.60
79633	METCO SERVICES INC	PROFESSIONAL SERVICES	3,020.00
79634	METRO DETROIT AMATEUR SOFTBALL ASSOC	SOFTBALLS FOR 2009 ADULT SOFTBALL SEASON	3,906.00
79635	METRO PUMP SERVICE, LLC	EQUIPMENT MAINTENANCE	339.85

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79636	METRO SEWER CLEANERS INC	SEWER LINE MAINTENANCE	2,822.51
79637	METROPOLITAN REPORTING, INC.	TAX TRIBUNAL APPRAISALS	1,824.00
79638	MEYER LABORATORY INC	CUSTODIAL SUPPLIES	279.74
79639	MEYERS, AUTUMN	LEGAL FEES	7.00
79640	MICHIGAN ASSOC OF CHIEFS OF POLICE	MOLLOY,D/2009 MACP TRAINING CONFERENCE	235.00
79641	MICHIGAN LIBRARY ASSOC	LEMANSKI,M/CONFERENCE LIBRARY	85.00
79642	MICHIGAN LIBRARY CONSORTIUM	LIBRARY/MLC ANNUAL MEMBERSHIP FEE	125.00
79643	MICHIGAN MUNICIPAL LEAGUE	PRINTING & PUBLISHING	154.80
79644	MICHIGAN RURAL WATER	TRAINER/R/ HYDRANT & VALVE CONFERENCE	825.00
79645	MICHIGAN SHERIFFS' ASSOCIATION	MOLLOY & FANNING/EDUCATION TRAINING GRANT	50.00
79646	MICHIGAN, STATE OF	OPERATING SUPPLIES	83.00
79647	MIDWEST POLICE MOTORCYCLE TRAINING	TAPIA/ELSON-EDUCATION & TRAINING	1,495.00
79648	MIDWEST TAPE, LLC	LIBRARY AUDIO VISUAL MATERIALS	1,312.57
79649	MRWA	TRAINER,R/WASTEWATER OPERATIONS COURSE	115.00
79650	MRWA	TRAINER,R/WATER CERTIFICATION COURSES	215.00
79651	MUNICIPAL CODE CORPORATION	ORDINANCE SUPPLEMENT	6,530.00
79652	MUNICIPAL WEB SERVICES, INC	WEB PAGE MAINTENANCE	5,588.75
79653	NADLAN LLC	REFUND OF LEGAL ESCROW BALANCE	955.16
79654	NANES, LAURA	THEATER-MAY SHOW	1,500.00
79655	NATIONAL CITY BANK	REFUND OF LANDSCAPE FINANCIAL GUARANTEE	4,620.00
79656	NATIONAL PUBLIC SAFETY INFO	MAGAZINES/PERIODICALS	143.10
79657	NEW HUDSON WELDING	VEHICLE MAINTENANCE	550.00
79658	NEXGEN	SEWER LINE MAINTENANCE	453.41
79659	NGUYEN,SON	LEGAL FEES	11.00
79660	NORTHVILLE LOCKSMITH INC., THE	BUILDING MAINTENANCE	25.00
79661	NORTHWEST WOOLEN MILLS	POLICE PRISONER EXPENDITURES	765.00
79662	NOVI AUTO PARTS INC	VEHICLE MAINTENANCE	1,019.47
79663	NOVI CORPORATE PARK	REFUND LEGAL ESCROW NOVI CORP	1,354.86
79664	NOVI CRUSHED CONCRETE	ROUTINE MAINTENANCE	96.88
79665	NOVI FENCE & SUPPLY CO	OPERATING SUPPLIES	974.00
79666	NOVI HOSPITALITY LLC	PARTIAL REFUND-STORM WATER /STREET TREE FIN.GUARANTEE	76,981.00
79667	NOVI MOTIVE INC	VEHICLE MAINTENANCE	154.83
79668	NOVI ROTARY CLUB	MEMBERSHIP DUES	462.00
79669	NOVI TOWN CENTER INVESTORS LLC	REFUND OF LANDSCAPE FINANCIAL GUARANTEE	11,869.00
79670	NOVI WATER DEPARTMENT	WATER BILLS	812.01
79671	NOVI, CITY OF	ALLOCATION OF FUNDS	1.00
79672	OAKLAND COUNTY ANIMAL CONTROL	DOG LICENSES	3,859.25
79673	OAKLAND COUNTY HEALTH DIVISION	COMMUNITY CENTER/NOVI PARK AND REC HEALTH	1,204.00
79674	OAKLAND COUNTY MUTUAL AID ASSOC.	FIRE CHIEF ORGANIZATION - ANNUAL DUES	2,000.00
79675	OAKLAND COUNTY PRINTING	2009 CHANGE OF ASSESSMENT NOTICES	10,473.92
79676	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/VANTAGE POINT HOLD HARMLES	95.00
79677	OAKLAND COUNTY REGISTER OF DEEDS	REC FEE/STORM DRAIN FAC/SHOPPES AT TRAIL	59.00
79678	OAKLAND COUNTY REGISTER OF DEEDS	REC FEE/ PROVIDENCE ORTHO SANITARY SEWER	35.00
79679	OAKLAND COUNTY REGISTER OF DEEDS	REC FEE/PROV ORTHO CENTER WATER MAIN	35.00
79680	OAKLAND COUNTY REGISTER OF DEEDS	REC FEE/STORM DRAIN FAC MTCE EAS./TEMPER	41.00
79681	OAKLAND COUNTY REGISTER OF DEEDS	REC FEE/WATER MAIN EAS/ TEMPERFORM CORP	29.00
79682	OAKLAND COUNTY REGISTER OF DEEDS	REC. MONITORING NOVI SHOPPING CENTER	23.00
79683	OAKLAND COUNTY ROAD	TRAFFIC SERVICES	4,292.79
79684	OAKLAND COUNTY TREASURER	TRAILER TAX	6,912.50
79685	OBSERVER & ECCENTRIC	PRINTING & PUBLISHING	1,918.36
79686	OFFICE DEPOT	OFFICE SUPPLIES	2,088.43
79687	OMNI CORPUS CHRISTI HOTEL	LAURIE,V./HOTEL/TRANSFORMING LOCAL GOV.	479.55
79688	ORCHARD,HILTZ & MC CLIMENT	PROFESSIONAL SERVICES	2,625.50
79689	ORKIN	CONTRACTUAL SERVICES	160.82
79690	OVERHEAD DOOR COMMERCIAL	BUILDING MAINTENANCE	208.00
79691	OWEN TREE SERVICE INC	PARK MAINTENANCE	945.00
79692	PAPER DIRECT INC	PRINTING & PUBLISHING	613.19
79693	PARTS ASSOCIATES INC	OPERATING SUPPLIES	850.63

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79694	PENZAK,SHAWN	PENZAK/TRAINING K9 PREP FOR ENGAGEMENT	585.00
79695	PETTIT, ALAN	TAX REFUND	1,000.00
79696	PETTY, ROBERT	PETTY/MEALS/2009 TRANSFORMING LOCAL GOV	85.00
79697	PHILLIPS, RICHARD	LEGAL FEES	6.60
79698	PODOLYAKO,O	LEGAL SERVICES	9.00
79699	POIRIER/J.	LEGAL FEES	6.60
79700	POSTMASTER	POSTAGE	336.00
79701	PRECISION GENERATORS LLC.	GENERATOR MAINTENANCE CONTRACT	500.00
79702	PREVOST, SHARON	REFUND/GIRLS PEE WEE SOCCER	95.00
79703	PRICE AND COMPANY INC	OPERATING SUPPLIES	780.00
79704	PRIEBE, FRED	LIBRARY PROGRAMMING	550.00
79705	PRIORITY ONE EMERGENCY	POLICE VEHICLE EQUIPMENT INSTALL	5,676.77
79706	PRODUCTION TOOL SUPPLY CO LLC	OPERATING SUPPLIES	37.60
79707	PROTECTION ONE	BUILDING MAINTENANCE	24.95
79708	PROUGH, MICHAEL	OPERATING SUPPLIES	136.50
79709	PROVIDENCE OCCUPATIONAL	MEDICAL SERVICES	758.25
79710	PSYBUS P.C.	MEDICAL SERVICE	1,755.00
79711	PT COMMERCE LLC	SITE RESTORATION BOND	1,500.00
79712	PUMP IT UP	TEEN PROGRAMS	250.00
79713	QUALITY FIRST AID & SAFETY	OPERATING SUPPLIES	382.97
79714	QUINN,DUGGAN	LEGAL FEES	7.60
79715	QWEST BUSINESS SERVICES	TELEPHONE	589.90
79716	R S CONTRACTING INC	PAVEMENT STRIPING - FALL 2008	88,646.20
79717	RADIO SHACK CORP	DATA PROCESSING	24.99
79718	RAMSEY, PAUL	LEGAL FEES	6.80
79719	RAYNOR OVERHEAD DOOR CO	OPERATING SUPPLIES	128.00
79720	RECORDED BOOKS	LIBRARY AUDIO VISUAL MATERIALS	21.85
79721	RED WING SHOE STORE	NEEF,J/ UNIFORMS	379.95
79722	REEDY,JUDITH	MILEAGE/CONF /THE ART OF GREAT SERVICE	81.95
79723	REMOTE DYNAMICS INC	REAL-TIME GPS VEHICLE FLEET	463.84
79724	REPROGRAPHICS ONE INC	OFFICE SUPPLIES	1,039.14
79725	RESEARCH IN MOTION, CORP.	COMPUTER SUPPLIES	198.00
79726	RHEA, KEVIN	RHEA/MEALS/STAFF & COMMAND/MAY 4-8,2009	50.00
79727	RICOH AMERICAS CORPORATION	OFFICE SUPPLIES	6,356.32
79728	RISK MANAGEMENT ASSOCIATION	LIBRARY BOOKS	249.60
79729	RIVERBANK GOLF COURSE	SENIORS-GOLF LEAGUE	1,200.00
79730	RK COMMUNICATIONS INC	EQUIPMENT MAINTENANCE	187.00
79731	ROSCOR CORP	CABLE PRODUCTION	270.00
79732	ROWERDINK INC	VEHICLE MAINTENANCE	198.17
79733	RRRASOC	RECYCLE CENTER/MARCH 2009	202.50
79734	RUTKOWSKI, BARBARA	CONFERENCE/MEALS/LIBRARY	93.58
79735	SALES & MARKETING OF MICHIGAN LLC	VEHICLE MAINTENANCE	158.74
79736	SAM'S CLUB DIRECT	OPERATING SUPPLIES	780.77
79737	SCHONSHECK INC	REFUND OF ROW/MEADOWBROOK OFFICE	5,500.00
79738	SCHOOLCRAFT COLLEGE	FIRE AGILITY TEST/LEUNG, NUBERG.FRIZZELL	450.00
79739	SECREST,WARDLE,LYNCH	LEGAL SERVICES - FEBRUARY 2009 -GENERAL \$27,618.03, MTT \$5,163.24, SANDSTONE \$2,888.64, ESCROW \$6,389.26]	42,059.17
79740	SECURITY CORPORATION	BUILDING MAINTENANCE	312.00
79741	SEHI COMPUTER PRODUCTS INC	SENIOR COMPUTERS	703.50
79742	SEMHIRE, SUSAN	LEGAL FEES	8.00
79743	SENATORE, CYNITHIA	REFUND/GIRLSSPRING SOCCER	70.00
79744	SENIOR ALL NIGHT PARTY	JEAN DAY - EMPLOYEE DONATIONS	120.00
79745	SENTRY SUPPLY INC	OPERATING SUPPLIES	2,564.82
79746	SEVEN GRAPHICS	PRINTING & PUBLISHING	1,911.25
79747	SHANTY CREEK RESORT	MOLLOY,D/RESERVATION JUNE 27-JULY1,2009	479.60
79748	SHAPIRO,PAMELA	THEATER-MAY SHOW	1,000.00
79749	SHULTS EQUIPMENT INC.	VEHICLE MAINTENANCE	1,185.54
79750	SIDOR, JOSHUA	LEGAL FEES	9.00

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79751	SIMAIN, WES	OPERATING SUPPLIES	300.00
79752	SINGLETON INTERNATIONAL	POLICE EDUCATION & TRAINING GRANT	1,400.00
79753	SISTEK,RICHARD	LEGAL FEES	12.00
79754	SMITH & JONES ENTERTAINMENT LLC	DEPOSIT OF PIPPIN PUPPETS,KONAMI JAPANESE	325.00
79755	SOBOLEWSKI,MARTHA	LEGAL FEES	10.40
79756	SOUTHFIELD CHRYSLER JEEP	REFUND OF LANDSCAPE FIN GUAR/HUMMER	650.00
79757	SOUTHWEST BRAKE & PARTS INC	ROUTINE MAINTENANCE	38.84
79758	SPALDING DE DECKER	PROFESSIONAL SERVICES	1,430.00
79759	SPEEDWAY SUPERAMERICA LLC	LIBRARY VEHICLE MAINTENANCE	31.00
79760	SPRINGHILL SUITES/MARIOTT	THEISEN,M./HOTEL/ORGANIZING TRAGEDY	178.00
79761	SPRINT	TELEPHONE BILL /FEBRUARY 2009	4,666.08
79762	SPRINT	TELEPHONE	99.98
79763	STANTEC CONSULTING MI. INC	PROFESSIONAL SERVICES	3,003.96
79764	STARDEK INC.	PRINTING - ENGAGE	2,676.80
79765	STATE CHEMICAL	OPERATING SUPPLIES	623.98
79766	STATE WIRE AND TERMINAL INC	OPERATING SUPPLIES	64.87
79767	SUCCESS COMMUNICATIONS INC	EDUCATION & TRAINING DISPATCH	458.00
79768	SUNBELT RENTALS INC	EQUIPMENT RENTAL	368.93
79769	SUNTEL SERVICES INC.	TELEPHONE SYSTEM & VOICEMAIL UPGRADE	68,370.50
79770	SUPERB CUSTOM HOMES	TCO BOND REFUND	1,000.00
79771	SURE PRODUCTS	OPERATING SUPPLIES	276.24
79772	SURE-FIT LAUNDRY CO	POLICE PRISONER EXPENDITURES	1,223.00
79773	TACHE, MINDY	TEEN PROGRAMS	432.00
79774	TANNER, O.C.	EMPLOYEE RECOGNITION PROGRAM	555.00
79775	TAUCK,DANNY	LEGAL FEES	11.00
79776	TECH MECHANICAL INC.	BUILDING MAINTENANCE	2,134.10
79777	TEE'S PLUS	D.A.R.E. PROGRAM	347.22
79778	TERMINIX PROCESSING CENTER	BUILDING MAINTENANCE	119.00
79779	TERZO & BOLOGNA INC	EXPERT WITNESS - DMC TRIAL	11,144.20
79780	THANASEKARAN,RAJESHKUMAR	LEGAL FEES	7.00
79781	THE CONSUMER LINK	RETIREMENT CLOCKS	687.50
79782	THEISEN, MARK	CONFERENCE/MEALS /TRAGEDY CLASS	85.00
79783	THOMAS,SUSAN	REFUND OF SELF DEFENSE	20.00
79784	THURBER BUILDING CO	SITE RESTORATION BOND	1,500.00
79785	TIMBERLANE LUMBER COMPANY	OPERATING SUPPLIES	1,065.32
79786	TOLL BROTHERS, INC.	SITE RESTORATION BOND	2,500.00
79787	TOTAL EMPLOYEE ASSISTANCE	EMPLOYEE ASSISTANCE PROGRAM	5,848.05
79788	TOUCH POINT PROMOTIONS LLC	MICHIGAN WEEK-MAYORS EXCHANGE	406.00
79789	TOWNSHIP OF GROSS ILE POLICE DEPT	PROUGH/ZINSER/MANAR/IDENTIFY THEFT	450.00
79790	TRAINER, RYAN	WASTE WATER CONFERENCE/MEALS	100.00
79791	TRI-COUNTY BACK-FLOW SPECIALISTS	BUILDING MAINTENANCE	633.25
79792	TRINITY ELECTRIC INC.	BUILDING MAINTENANCE	7,467.65
79793	TUFFY AUTO SERVICE CENTER	VEHICLE MAINTENANCE	533.53
79794	TUMEZ, AZAEL	LEGAL FEES	7.00
79795	USI	OPERATING SUPPLIES	54.35
79796	VALENTE, BEVERLY A	PETTY CASH	515.75
79797	VALLEY LIBRARY CONSORTIUM	MULCRONE,M. 2009 SPRING MEETING	20.00
79798	VALLEY LIBRARY CONSORTIUM	TEAGAN,W/ CONFERENCE/2009 SPRING MTG	20.00
79799	VARSITY LINCOLN MERCURY INC	VEHICLE MAINTENANCE	191.90
79800	VEOLIA ENVIRONMENTAL	SEWER LINE MAINTENANCE	163.34
79801	VERIZON WIRELESS	LIBRARY TELEPHONE BILL	477.33
79802	VERIZON WIRELESS	TELEPHONE BILL	7,585.06
79803	VISICOM SERVICES INC	OPERATING SUPPLIES	9,426.89
79804	VORNHAGEN, PAUL	PARK CONCERT SERIES	200.00
79805	WALTON-CASSELTON, MAUREEN	REFUND/SOFTBALL GIRLS FAST PITCH	105.00
79806	WASTE MANAGEMENT	CONTRACTUAL SERVICES	262.89
79807	WATT, EVELYN	PETTY CASH	158.03
79808	WEINER,JODI	LEGAL FEES	11.00

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79809	WEINGARTZ SUPPLY CO INC	EQUIPMENT MAINTENANCE	224.92
79810	WEST PAYMENT CENTER	MAGAZINES & PERIODICALS	202.65
79811	WESTERN SUBURBAN SOCCER	WSSL FEES FOR FALL 08 AND SPRING 09	651.00
79812	WHIKEHART, WILLIAM	THEATER-MARCH SHOW	1,000.00
79813	WILFONG,ROGER	THEATER-MAY SHOW	500.00
79814	WINDER POLICE EQUIPMENT INC	VEHICLE MAINTENANCE	148.99
79815	WINNICK HOMES INC	SITE BOND LOT 229 KNIGHTSBRIDGE	1,500.00
79816	WIS ASSOCIATES INC	EQUIPMENT MAINTENANCE	998.00
79817	WORKING, ROBIN	EMPLOYEE RECOGNITION PROGRAM	24.14
79818	WRIGHT,MEGAN	THEATER MAY SHOW	750.00
79819	WUOTINEN, KEITH	WUOTINEN/MEALS/STAFF & COMMAND/MAY	50.00
79820	XO COMMUNICATIONS LLC	TELEPHONE	1,801.59
79821	XYBIX SYSTEMS	OPERATING SUPPLIES	18.00
79822	ZEP SALES & SERVICE	OPERATING SUPPLIES	288.58
79823	ZINSER,ERICK	OPERATING SUPPLIES	149.86
GRAND TOTAL			<u>\$ 2,405,042.48</u>

FUND SUMMARY

GENERAL FUND	101	\$ 473,596.09
MAJOR STREET FUND	202	90,344.01
LOCAL STREET FUND*	203	(19,369.19)
MUNICIPAL STREET FUND	204	177,011.23
PARKS, RECREATION & FORESTRY	208	103,266.83
DRAIN FUND	210	34,910.65
CONTRIBUTIONS & DONATIONS	265	134.95
FORFEITURE FUNDS	266	13,131.29
LIBRARY FUND	265	37,381.22
LIBRARY CONSTRUCTION FUND	417	774,550.55
WATER AND SEWER FUND	592	527,292.15
TRUST AND AGENCY FUND	701	159,165.99
RETIREE HEALTH CARE	710	33,098.25
TOWN CENTER STREET LIGHTING	204 108	528.46
GRAND TOTAL		<u>\$ 2,405,042.48</u>

*County roads winter maintenance allocation