



cityofnovi.org

CITY of NOVI CITY COUNCIL

Agenda Item M
May 18, 2009

SUBJECT: Approval of Claims and Warrants – Warrant No. 793

SUBMITTING DEPARTMENT: Finance

CITY MANAGER APPROVAL:

BACKGROUND INFORMATION:

RECOMMENDED ACTION: Approval of Claims and Warrants – Warrant No. 793

	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				

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Ck#	Vendor/Payee	Description	Amount
80000	360 SERVICES INC	PRINTING - ANNUAL WATER QUALITY REPORT	\$ 1,129.58
80001	4 IMPRINT INC	CRIME PREVENTION EXPENSE	520.34
80002	A SUPERIOR LINEN SERVICE, INC.	OPERATING SUPPLIES	116.06
80003	ABBOTT,PHYLLIS	ELECTION WORKER - PCT. 10	160.00
80004	ABC COFFEE SERVICE	OFFICE SUPPLIES	301.75
80005	ACCUFORM PRINTING & GRAPHICS INC	LIBRARY/PRINTING	1,777.00
80006	ACE CUTTING EQUIPMENT INC	EQUIPMENT MAINTENANCE	31.91
80007	ADVANCE PLUMBING & HEATING	BUILDING MAINTENANCE	10.43
80008	ADVANCED SATELLITE	POLICE EOC ROOM UPGRADE	1,551.15
80009	ALLEGRA OF WIXOM	CITY WIDE TRAINING & WORKSHOPS	83.25
80010	ALLEN,PAUL	SENIORS-CLOGGING	33.00
80011	ALLIANCE OF ROUGE COMMUNITIES	PROFESSIONAL SERVICES	103.95
80012	ALLIE BROTHERS INC	UNIFORMS	176.85
80013	ALLIED MEDIA	OPERATING SUPPLIES, PRINTING & PUBLISHING	1,823.26
80014	ALLIED-EAGLE SUPPLY COMPANY	OPERATING SUPPLIES	770.74
80015	ALOE,NEDY	ELECTION WORKER - PCT. 13	160.00
80016	AM-DYN-IC FLUID POWER INC	VEHICLE MAINTENANCE	89.08
80017	AMAZON	LIBRARY BOOKS	116.57
80018	AMERICAN FAMILY LIFE	EMPLOYEE INSURANCE	2,511.42
80019	AMERICAN FLEET SUPPORT INC	SENIOR TRANSIT VAN	179.90
80020	AMERICAN LIBRARY	LIBRARY COMMUNITY PROMOTION	99.20
80021	ANDERSON ECKSTEIN	PROFESSIONAL SERVICES	2,000.00
80022	ANDERSON,BRUCE	ELECTION WORKER - PCT. 12	160.00
80023	ANDERSON,DENISE	ELECTION WORKER - PCT. 12	160.00
80024	ANGELA HOSPICE	EMPLOYEE DONATIONS - JEAN DAY	70.00
80025	ANGESKI,DANIEL	ELECTION WORKER - PCT. 19	185.00
80026	ANGESKI,MARY KATHRYN	ELECTION WORKER - PCT. 19	185.00
80027	ANGESKI,MICHELLE	ELECTION WORKER - PCT. 19	160.00
80028	ANTIL, PAMELA W.	ANTIL,P/WATER FOR JAPANESE VISITORS	13.90
80029	AT & T	TELEPHONE	6,951.30
80030	ATOMIC SEWER & DRAIN CLEANERS	BUILDING MAINTENANCE	105.00
80031	BAILY,HARRIETT	ELECTION WORKER - PCT. 8	185.00
80032	BAKER & TAYLOR BOOKS	LIBRARY BOOKS	32.79
80033	BAKER & TAYLOR BOOKS	LIBRARY BOOKS	11,304.80
80034	BAMBRICK-FLESHER,PATTY	ELECTION WORKER - PCT. 6 & 7	160.00
80035	BANC OF AMERICA LEASING	LIBRARY OFFICE EQUIPMENT LEASE	899.39
		OPERATING EXPENSES-MAYOR EXCHANGE HOTEL \$2,332.32, CLAIR VISIT \$674.93, ENERGY CONFERENCE \$680.00, MANAGERS SUBSCRIPTION \$9.78, MANAGERS CONFERENCE \$242.03, COMMUNITY PROMOTION \$51.99, CLERKS ELECTION SUPPLIES \$127.25, POLICE CONFERENCE \$50.00, WATER CONFERENCE \$140.40, GENERAL ADMIN. OFFICE SUPPLIES \$165.75, LIBRARY COMMUNITY PROMOTION \$534.65, SOFTWARE MAINT. RENEWAL \$50.35	
80036	BANK OF AMERICA		5,056.45
80037	BARBOUR, KAREN RAE	ELECTION WORKER - PCT 8	166.00
80038	BASKE,GLORIA	ELECTION WORKER - PCT. 5	160.00
80039	BCI ADMINISTRATORS INC	PROFESSIONAL SERVICES	352.00
80040	BCI NOVI	EMPLOYEES FLEX SPENDING	3,895.08
80041	BECK,ERIC	ELECTION WORKER - PCT. 9 & 11	150.00
80042	BELLE TIRE	VEHICLE MAINTENANCE	931.59
80043	BERTIN,MARY	ELECTION WORKER - PCT. 16 & 17	160.00
80044	BIRCHLER-ARROYO ASSOC, INC.	PROFESSIONAL SERVICES	629.50
80045	BIRMINGHAM,BARBARA	ELECTION WORKER - PCT. 10	160.00
80046	BLASHFIELD, DEBRA	ELECTION SUPPLIES	49.90
80047	BLAZITZ,MICHAEL	ELECTION WORKER - PCT. 4	160.00
80048	BOARD OF WATER COMMISSIONER	WATER PURCHASES 4-24-09 TO 05-26-09	427,978.34
80049	BOB MYERS EXCAVATING INC.	DEBRIS REMOVAL CONTRACT	5,624.40
80050	BORDERS INC	LIBRARY BOOKS	1,969.82

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Ck#	Vendor/Payee	Description	Amount
80051	BOWDICH, LAURA	ELECTION WORKER - PCT. 12	185.00
80052	BOWDICH, THOMAS	ELECTION WORKER - PCT. 12	185.00
80053	BRIGHT HOUSE NETWORKS	CABLE/TELEPHONE SERVICES	3,139.90
80054	BROWN, JEFF	BROWN, J/MEALS DEA BASIC NARCOTICS TRAIN	90.00
80055	BROWN-WILLIAM, MICHELLE	ELECTION WORKER - PCT. 15	185.00
80056	BRYNES, LINDA	ELECTION WORKER - PCT. 18	175.00
80057	BUGGELL, ANNAMARIE	ELECTION WORKER - PCT. 6 & 7	160.00
80058	BURNS, LILLIAN	ELECTION WORKER PCT. 20 & 21	10.00
80059	BURTKA, NANCY	ELECTION WORKER - PCT. 6 & 7	160.00
80060	BUSCH'S INC.	CLAIR VISIT	179.80
80061	BWI, INC.	LIBRARY BOOKS	52.01
80062	BYRNE RYAN	BYRNE, R. FIRE INSPECTOR I EXAM	285.00
80063	C. BARRON AND SONS INC	VEHICLE MAINTENANCE	930.62
80064	CADEAU, SHIRLEY	ELECTION WORKER - PCT. 10	160.00
80065	CAMPBELL, CATHERINE	ELECTION WORKER - PCT 1 & 2	160.00
80066	CAPITAL WASTE INC	TRASH REMOVAL	603.50
80067	CARDELLA, ALICE	ELECTION WORKER - PCT. 15	160.00
80068	CAROUSEL ACRES INC	NATURE PROGRAMS/CAMPS	29.40
80069	CARPENTER, SUZANNE	CARPENTER, S/CONF/SPRING INSTITUTE MLA	79.75
80070	CARRIER & GABLE INC	EQUIPMENT MAINTENANCE	139.50
80071	CARTER, PAULA	ELECTION WORKER - PCT. 13	160.00
80072	CASTIGLIONE, TERESA	ELECTION WORKER - PCT. 20 & 21	160.00
80073	CAUCHI, PATRICIA	PETTY CASH DISBURSEMENTS	234.49
80074	CDW GOVERNMENT INC	COMPUTER EQUIPMENT/SUPPLIES	3,320.40
80075	CFPS	EVANS, M./RECERTIFICATION/2869	90.00
80076	CHARITY DAVIS CUSTER	LIBRARY PROGRAM, GREENER LIVING	300.00
80077	CHORBA, CAROLE	ELECTION WORKER - PCT. 5	160.00
80078	CINTAS CORP 721	UNIFORM MAINTENANCE	2,469.67
80079	CIRQUE AMONGUS	PARK PROGRAM DEPOSIT	700.00
80080	CJA INSPECTIONS INC.	LIBRARY CONSTRUCTION	4,125.00
80081	COBURN, BRIAN T	COBURN, B/ MILEAGE MEETINGS DPS	26.95
80082	COCA COLA BTL OF MICHIGAN	CONCESSION SUPPLIES - POWER PARK	769.90
80083	COLLISION EXPERTS OF NOVI (COLLEX)	POLICE VEHICLE REPAIR	1,846.51
80084	COLLOM, DONALD	ELECTION WORKER - PCT. 15	160.00
80085	COLWELL, LINDA	ELECTION WORKER PCT 3	185.00
80086	COMMUNITY CAB COMPANY INC	SENIOR TRANSPORTATION SERVICE JULY 2009	1,275.00
80087	COMSOURCE INC	RADIO AIRTIME - APRIL 09 THROUGH JUNE 09	3,622.50
80088	CONRAD-ROSKAMP, DONNA	THEATER PROGRAMS	206.40
80089	CONSERVA ELECTRIC SUPPLY	LIFT STATION MAINTENANCE	135.25
80090	CONSUMERS ENERGY	HEAT	14.46
80091	CONTINENTAL RESEARCH CORP	OPERATING SUPPLIES	37.95
80092	COOK, STEVE	ELECTION WORKER - PCT. 15	185.00
80093	COONCE, JERRY	ELECTION WORKER - PCT. 5	160.00
80094	COOPER SHIFMAN GABE QUINN	LEGAL FEES 4-6-08 TO 4-30-09	6,453.50
80095	COQUILLARD DUNDON PETERSON	PROFESSIONAL SERVICES	3,628.20
80096	CORNELLIER, MARIA	REFUND / SPRING SOCCER BOY U10 TRAVEL	95.00
80097	CORRIGAN RECORD STORAGE LLC	OPERATING SUPPLIES	174.08
80098	COUGAR SALES & RENTAL INC	OPERATING SUPPLIES	34.29
80099	COUNTRY COUSIN INC	REFUND OF ROW05-0112 /COUNTRY COUSIN WATER	5,000.00
80100	COWAN, NANCY	COWAN, N./MILEAGE REIMB./IU ED CONF	394.35
80101	CROAD, LORI	ELECTION WORKER - PCT. 15	128.00
80102	CRYSTAL GLASS, INC.	BUILDING MAINTENANCE	85.00
80103	CSX TRANSPORTATION INC	TRAFFIC SERVICES	760.00
80104	CUMMINS BRIDGEWAY LLC	EQUIPMENT MAINTENANCE	71.24
80105	D.A.R.E. INDIANA INC.	MINCE, R./D.A.R.E. 2 WEEK TRAINING CLASS	699.00
80106	DAGG, JOSH	LIBRARY PROGRAMMING	200.00
80107	DAILEY COMPANY, THE	LIBRARY CONSTRUCTION	419,465.88
80108	DAN WOOD PLUMBING & HEATING	WATER INSTALLATIONS	190.00

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80109	DAVIS,HELEN	ELECTION WORKER - PCT. 10	160.00
80110	DE LAGE LANDEN PUBLIC FINANCE	OFFICE EQUIPMENT LEASE	349.72
80111	DELL MARKETING L.P.	COMPUTER EQUIPMENT/SUPPLIES	8,180.48
80112	DELTA DENTAL PLAN	INSURANCE MAY 2009	18,212.93
80113	DEMATTIA, MARY	ELECTION WORKER - PCT. 4	160.00
80114	DEVRIES,NEILL	ELECTION WORKER = PCT. 18	160.00
80115	DEVRIES,RENEE	ELECTION WORKER - PCT. 18	160.00
80116	DIETZ PLUMBING CO.	BUILDING MAINTENANCE	85.00
80117	DORNBOS SIGN & SAFETY INC	SIGNING SUPPLIES	370.71
80118	DRAFTA,BEN	ELECTION WORKER - PCT. 5	160.00
80119	DRN & ASSOCIATES, ARCHITECTS, PC	PROFESSIONAL SERVICES	500.00
80120	DROTAR,DONNA	ELECTION WORKER- PCT. 5	185.00
80121	DTE ENERGY	ELECTRICITY	14,821.83
80122	DTE ENERGY	STREET LIGHTING	327.00
80123	DU ALL CLEANING INC.	JANITORIAL SERVICES	5,220.00
80124	DUNN-RITE MAINTENANCE CORP	LIBRARY CUSTODIAL SERVICES	1,600.00
80125	DUQUETTE, THOMAS P.	YOUTH SOCCER LEAGUE	36.00
80126	EAGAN, JAMES	ELECTION WORKER PCT 9 & 11	185.00
80127	ECOM DATA PRODUCTS INC	OPERATING SUPPLIES	375.76
80128	EDS (STATE OF MI CONTRACT)	COMPUTER EQUIPMENT/SUPPLIES	4,625.52
80129	EDWARDS,DENISE	ELECTION WORKER - PCT. 20 & 21	185.00
80130	ELFNER, THANNA	ELECTION WORKER - PCT. 14	10.00
80131	ELLSWORTH INDUSTRIES INC.	AGGREGATE MATERIAL	4,733.91
80132	ENGINEERING SOCIETY OF DETROIT	TOPOUZIAN,A - MEMBERSHIP DUES	250.00
80133	ENGRAVING CONNECTION	EMPLOYEE RECOGNITION PROGRAM	748.40
80134	ENVIRONMENTAL CONSULTING,	PROFESSIONAL SERVICES	1,451.40
80135	ENVISION BUILDERS INC.	CONSTRUCTION - POWER PARK CONCESSION FACILITY	30,056.58
80136	ERNST,JAMES	ELECTION WORKER - PCT. 6 & 7	160.00
80137	ESRI INC	DATA PROCESSING	511.26
80138	ETNA SUPPLY LLC	STORM SEWER MAINTENANCE	1,085.31
80139	EVANS, MICHAEL	EVANS.M./MEAL REIMBURSEMENT/EMU STAFF	100.00
80140	FAB-RITE	OPERATING SUPPLIES	176.34
80141	FARKAS, JULIE	LIBRARY PETTY CASH	172.29
80142	FARKAS, JULIE E.	FARKAS,J/MILEAGE REIMB./LIBRARY	254.14
80143	FASNACHT,HEATHER	ELECTION WORKER - PCT. 19	160.00
80144	FASNACHT,HOLLY	ELECTION WORKER - PCT. 19	160.00
80145	FEDERAL EXPRESS CORP	OPERATING SUPPLIES & POSTAGE	139.56
80146	FELDMAN CHEVROLET, MARTY	VEHICLE MAINTENANCE	894.48
80147	FIELD, ELLYCE	LIBRARY PROGRAMMING	75.00
80148	FILLION,MATTHEW J.	KEYBOARD PLAYER - GREASE	1,000.00
80149	FIRE SERVICE MANAGEMENT	UNIFORMS	189.76
80150	FIRE SYSTEMS OF MICHIGAN	OPERATING SUPPLIES	88.00
80151	FIVE SPARROWS LLC	LIBRARY COMPUTER SUPPLIES	120.00
80152	FLESHER, LAURA	ELECTION WORKER - PCT. 1 & 2	160.00
80153	FLOWER ALLEY, THE	SENIOR EVENT	112.92
80154	FOOTE TRACTOR INC	EQUIPMENT MAINTENANCE	46.39
80155	FRAYNE,BEVERLY	ELECTION WORKER - PCT. 12	160.00
80156	FRIEL,BEVERLY	ELECTION WORKER - PCT. 13	160.00
80157	FULKERSON,GEORGE	ELECTION WORKER - PCT. 10	10.00
80158	GAEL, LLC	BARN REMOVAL - FUERST PROPERTY	500.00
80159	GALE GROUP, THE	LIBRARY CD ROM MATERIALS	5,457.90
80160	GANDER MOUNTAIN CORP	OPERATING SUPPLIES	54.98
80161	GARBACIK,CONNIE	ELECTION WORKER - PCT. 16 & 17	160.00
80162	GILLMAN,DAMUEL	ELECTION WORKER - PCT. 8	160.00
80163	GLENDA'S GARDEN CENTER	PARK MAINTENANCE	33.97
80164	GLOBAL OFFICE SOLUTIONS LLC	LIBRARY OFFICE SUPPLIES	9,595.19
80165	GORDON, ROBERT	BEGINNER,ADVANCED, BLACK BELT KARATE	822.50
80166	GRAINGER INC, WW	OPERATING SUPPLIES	28.34

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80167	GRZELAK, DELPHINE	ELECTION WORKER PCT 3	185.00
80168	GWYER REPROGRAPHICS	OFFICE SUPPLIES	293.41
80169	HAMILTON, GLENDA	ELECTION WORKER - PCT. 8	160.00
80170	HAYES, ROBERT	HAYES, ROBERT/CONF/ APWA SNOW CONFERENCE	392.80
80171	HERSHENZON, GAIL	ELECTION WORKER PCT 9 & 11	160.00
80172	HIGGINS, CHRISTINE	ELECTION WORKER - PCT. 9 & 11	160.00
80173	HOCHSTETLER, DONALD	ELECTION WORKER - PCT. 6 & 7	160.00
80174	HOCHSTETLER, GERALDINE	ELECTION WORKER - PCT. 6 & 7	185.00
80175	HOLZER FORD INC, TOM	VEHICLE MAINTENANCE	8.98
80176	HOME DEPOT GECF	OPERATING SUPPLIES	4,986.95
80177	HOME DEPOT GECF	LIBRARY OPERATING SUPPLIES	408.26
80178	HOWELL, LAURIE	ELECTION WORKER - PCT. 20 & 21	160.00
80179	HUDECHECK, ANDREW	HUDECHECK, A/MEALS REIMB/PPCT INSTRUCTOR	50.00
80180	HUNTER PASTEUR HOMES	SITE BOND LOT 315 KNIGHTS BRIDGE	1,500.00
80181	JANOCH, KEITH	LIGHTING DESIGNER - GREASE	500.00
80182	JOHNSON, JEFFERY R	JOHNSON, J./CONF/CITIZEN CORP VOL. TRAIN.	48.42
80183	JOHNSON, MARILYN	ELECTION WORKER - PCT. 10	185.00
80184	JOHNSON, RONNIE	ELECTION WORKER - PCT. 14	160.00
80185	JOHNSTONE, JUSTIN	GIUITARIST - GREASE	1,000.00
80186	KAZANIS, ANAMARIA	ELECTION WORKER - PCT. 1 & 2	10.00
80187	KELBER, GARY	ELECTION WORKER - PCT. 9 & 11	160.00
80188	KIELAR, ANGELA - FITNESS RX	SENIORS PROGRAM /PILATES CLASS	436.80
80189	KISH, PEGGY	ELECTION WORKER - PCT. 14	185.00
80190	KITTLE, BRUCE	ELECTION WORKER - PCT. 14	160.00
80191	KITTLE, KAY	ELECTION WORKER - PCT. 14	160.00
80192	KOHLI, EUGENE	ELECTION WORKER - PCT. 18	160.00
80193	KRICK, KRISTIN	ELECTION WORKER - PCT. 13	185.00
80194	LAURIA, VICTOR	LAURIA, V./TUITION REIMBURSEMENT	1,671.80
80195	LEMANSKI, M	LEMANSKI, M./LIBRARY MILEAGE REIMBURSEMENT	151.80
80196	LEMMON, MARGARET	ELECTION WORKER - PCT. 20 & 21	160.00
80197	LESLIE, PAUL	LESLIE, P/MEALS REIMB./HONOR GUARD TR.	50.00
80198	LONGO, MICHAEL JR.	ELECTION WORKER - PCT. 1 & 2	185.00
80199	LONGO, NANCY	ELECTION WORKER - PCT. 1 & 2	185.00
80200	LOUKA TACTICAL TRAINING	POLICE EDUCATION & TRAINING GRANT	950.00
80201	MAC TOOLS DISTRIBUTOR	OPERATING SUPPLIES	49.98
80202	MACGREGOR, DIANE	ELECTION WORKER - PCT 4	185.00
80203	MACKENZIE, VIVENTI	DRUMMER - GREASE	1,000.00
80204	MACKENZIE, KAREN	ELECTION WORKER - PCT. 19	160.00
80205	MACY, ROBERT	ELECTION WORKER PCT 4	185.00
80206	MADISON ELECTRIC COMPANY	LIFT STATION MAINTENANCE	107.80
80207	MANAR, ROBERT	K9 SUPPLIES	187.97
80208	MARIA'S ITALIAN BAKERY	CONFERENCE/WORKSHOPS	204.40
80209	MARSHALL, THOMAS	SENIOR DANCE/MAY 2009	175.00
80210	MARTIN CONTROL INC	EQUIPMENT MAINTENANCE	663.30
80211	MARTIN, DYANNA	ELECTION WORKER - PCT. 16 & 17	185.00
80212	MARTIN, JOHN	ELECTION WORKER - PCT. 5	185.00
80213	MAY, CAROL	ELECTION WORKER - PCT 1 & 2	160.00
80214	MAYHALL, SHARON	ELECTION WORKER - PCT. 16 & 17	160.00
80215	MC DONALD MODULAR SOLUTIONS INC	PARK MAINTENANCE	185.00
80216	MCMULLEN, HEATHER	ELECTION WORKER - PCT. 18	160.00
80217	MCNAIR, PATRICIA	ELECTION WORKER - PCT. 20 & 21	185.00
80218	MCNISH SPORT & AWARDS	PARK PROGRAM SUPPLIES	1,102.28
80219	METRO PUMP SERVICE, LLC	EQUIPMENT MAINTENANCE	359.95
80220	MICHAUD, GARY	ELECTION WORKER - PCT. 20 & 21	160.00
80221	MICHIGAN CHANDELIER	OPERATING SUPPLIES	59.09
80222	MICHIGAN ECONOMIC	TOPOUZIAN, A/MEMBERSHIP DUES	240.00
80223	MICHIGAN POLICE EQUIPMENT	POLICE TRAINING SUPPLIES	7,800.00
80224	MICHIGAN RECREATION & PARK ASSOC.	PUNT PASS & KICK REGISTRATION	40.00

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80225	MICHIGAN SKID LOADER INC	EQUIPMENT MAINTENANCE	57.56
80226	MICHIGAN STATE UNIVERSITY	KAPELANSKI,K/CONF/WIND 09	55.00
80227	MIDWEST TAPE, LLC	LIBRARY ELECTRONIC MEDIA	1,893.20
80228	MIKA MEYERS BECKETT & JONES	PROFESSIONAL SERVICES	427.00
80229	MIKE ROBAK	SITE RESTORATION BOND LOT 10 PARK PLACE	1,500.00
80230	MIKOLAJCZAK, SUSAN	ELECTION WORKER - PCT. 1 & 2	160.00
80231	MILEWSKI, GERALYN	ELECTION WORKER - PCT. 8	160.00
80232	MINCE, RANDY	MINCE,R/MEALS FOR CONF JUNE 7	385.00
80233	MIRAGE DEVELOPMENT	SITE RESTORATION BOND ORCHARD HILL PLACE	7,500.00
80234	MISSETT,CAROL	ELECTION WORKER - PCT. 13	160.00
80235	MISTER ANDERSON'S COMPANY LLC	LIBRARY PROGRAMMING	249.75
80236	MOLLOY, DAVID E	MOLLOY,DAVID/MEAL REIMB./MACP SHANTY CREEK	286.00
80237	MPELRA REGIONAL CONF.	GROUNLUNDFOX,T./CONF/MPELA REG CONF.	70.00
80238	MULTI BUILDING CO INC	SITE RESTORATION BOND LOT 35 MAYBURY PK	7,500.00
80239	MUNICIPAL CODE CORPORATION	ORDINANCE CODIFICATION	25.00
80240	MUNICIPAL WEB SERVICES, INC	WEB PAGE MAINTENANCE	5,306.25
80241	MUTCH, KATHLEEN M.	LIBRARY PROGRAMMING	50.00
80242	NATIONAL HIGHWAY MAINTENANCE SYSTEM	ROUTINE MAINTENANCE	644.00
80243	NATIONAL IMPRINT CORP	CRIME PREVENTION EXPENSE	440.10
80244	NEIGHBORS,KATHLEEN	ELECTION WORKER - PCT. 14	160.00
80245	NEIGHBORS,PARTICK	ELECTION WORKER - PCT. 14	160.00
80246	NEUMAIER, MARINA	NEUMAIER,M/MILEAGE/EECBG TRAINING	46.20
80247	NORMAN, LYNN	NORMAN,L./MILEAGE/ENERGY EFFICIENCY	39.31
80248	NORTHWEST LAWN SERVICE INC	LIBRARY GROUNDS MAINTENANCE	70.00
80249	NOVI AUTO PARTS INC	VEHICLE MAINTENANCE	310.06
80250	NOVI EMERGENCY FOOD PROGRAM	NOVI EMERGENCY FOOD PROG.-EMPLOYEE DONATIONS	171.00
80251	NOVI FEED & SUPPLY	OPERATING SUPPLIES	18.00
80252	NOVI GROUP NO 2 LLC	REFUND OF WETLAND/BRISTOL CORNERS SUB	5,000.00
80253	NOVI HOSPITALITY LLC	REFUND OF HOLIDAY INN EXPRESS/SP06-18	1,500.00
80254	NOVI HOSPITALITY LLC	REFUND OF WETLAND/HOLIDAY INN EXPRESS	1,281.00
80255	NOVI MICHIGAN JAGUARS	COMMUNITY PROMOTION	300.00
80256	NOVI PIZZA COMPANY	CONFERENCE/WORKSHOPS	106.72
80257	NOVI, CITY OF	ALLOCATION OF FUNDS	1.00
80258	NOWAK,KATHY	ELECTION WORKER - PCT. 15	160.00
80259	NUGGETT LEASING INC	EQUIPMENT LEASE	430.00
80260	OAKLAND COUNTY DRAIN	SCADA SYSTEM INSTALL	12,036.85
80261	OAKLAND COUNTY REGISTER OF	REG. OF DEEDS/CORRIGAN WAREHOUSE ADDITION	44.00
80262	OAKLAND COUNTY REGISTER OF	REG OF DEED/CITY CENTER PLAZA #2	47.00
80263	OAKLAND COUNTY REGISTER OF	REG OF DEEDS/STORM DRAINAGE SUPERAMERICA	35.00
80264	OAKLAND COUNTY REGISTER OF	REG OF DEEDS/TERMINATION. OF EASEMENT 2	26.00
80265	OAKLAND COUNTY REGISTER OF	REG OF DEEDS/TERMINATION ON EASEMENT 1	56.00
80266	OAKLAND COUNTY REGISTER OF	REG OF DEEDS/STORM DRAIN. #1 CITY CENTER	44.00
80267	OAKLAND COUNTY TREASURERS	SEWAGE DISPOSAL SERVICES	694,000.25
80268	OAKLAND LIVINGSTON HUMAN	HCD	16,333.45
80269	OFFICE DEPOT	OFFICE SUPPLIES	5,032.82
80270	VOID		0.00
80271	OFFICE DEPOT	OFFICE SUPPLIES	317.24
80272	ORCHARD,HILTZ & MC CLIMENT	PROFESSIONAL SERVICES	23,826.00
80273	ORKIN	CONTRACTUAL SERVICES	208.71
80274	PARTS ASSOCIATES INC	OPERATING SUPPLIES	1,156.00
80275	PARTSMASTER	OPERATING SUPPLIES	164.04
80276	PENNY A. DRAIN CONSULTING, INC.	PROFESSIONAL SERVICES	1,412.50
80277	PIONEER MANUFACTURING CO.	PARK MAINTENANCE	986.00
80278	PLACE,MICHAEL	ELECTION WORKER - PCT. 18	160.00
80279	POHLMAN, CAROLYN	ELECTION WORKER PCT 3	160.00
80280	POINTE PARK CONDOMINIUM	SITE RESTORATION BOND BLDG F PTE PARK	3,000.00
80281	PORTER,JOHN	ELECTION WORKER - PCT. 12	160.00
80282	PORTER,SUZANNE	ELECTION WORKER - PCT. 12	160.00

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80283	PRECISION GENERATORS LLC.	BUILDING MAINTENANCE	529.48
80284	PRECISION PRINTER SERVICES	OFFICE SUPPLIES	266.75
80285	PRESSURE VESSEL TESTING	OPERATING SUPPLIES	100.00
80286	PRESTON,JEAN	ELECTION WORKER - 16 & 17	160.00
80287	PRESTON,JENNIFER	PRESTON,J./LIB.MILEAGE/SPRING INSTITUTE	79.75
80288	PRINTING SYSTEMS	OFFICE SUPPLIES	263.81
80289	PRINTZ, MANDY	SENIORS PROGRAM CLASS	537.60
80290	PRODUCTION TOOL SUPPLY CO LLC	VEHICLE MAINTENANCE	266.00
80291	PROTECTION ONE	BUILDING MAINTENANCE	171.95
80292	PROVIDENCE OCCUPATIONAL	MEDICAL SERVICES	1,261.90
80293	PSYBUS P.C.	MEDICAL SERVICES	1,755.00
80294	PUGSLEY, CHARLES K.	ELECTION WORKER - PCT 3	160.00
80295	PUGSLEY, GRETCHEN	ELECTION WORKER PCT 3	160.00
80296	PULTE HOMES	SITE RESTORATION BOND LIBERTY PARK	3,000.00
80297	QUICK, CHRISTOPHER	QUICK,C/MILEAGE REIMB./BOYNE MT. FLEET	262.35
80298	QWEST BUSINESS SERVICES	TELEPHONE - APRIL 2009	131.70
80299	RADIO SHACK CORP	OPERATING SUPPLIES	49.99
80300	RAUHORN ELECTRIC INC.	STREET LIGHT FOUNDATION REPLACEMENT	3,338.00
80301	RAY ELECTRIC, INC.	BUILDING MAINTENANCE	86.85
80302	REAVES,ERICA	ELECTION WORKER - PCT. 12	138.00
80303	RED WING SHOE STORE	ORCHARD, JERRY/UNIFORMS	301.74
80304	REMOTE DYNAMICS INC	REAL-TIME GPS VEHICLE FLEET ASSET MONITORING	463.84
80305	RHEA, KEVIN	RHEA,K./EMU STAFF & COMMAND/MEALS	50.00
80306	RJ TELECOMMUNICATIONS INC	TELEPHONE MAINTENANCE	169.64
80307	RK COMMUNICATIONS INC	EQUIPMENT MAINTENANCE	102.50
80308	ROAD COMMISSION FOR OAKLAND COUNTY	TRAFFIC SERVICES	30,191.20
80309	RRRASOC	RECYCLING CENTER	2,666.25
80310	RUSS,GORDON	LIBRARY PROGRAMMING	900.00
80311	SAGE, MARGARET	ELECTION WORKER PCT. 9 & 11	160.00
80312	SAM'S CLUB DIRECT	OPERATING SUPPLIES	1,239.47
80313	SAMPELL, KEITH	SAMPELL,K./MEAL REIMB/POLICE WELLNESS	50.00
80314	SCHIRTZINGER, JO	INSTRUCTOR FEE FOR STRETCH & STRENGTH	1,216.20
80315	SCHMIDT,LAWRENCE	ELECTION WORKER - PCT. 16 & 17	160.00
80316	SCHMIDT,MARGARET	ELECTION WORKER - PCT. 16 & 17	160.00
80317	SCHUMACHER, GEORGE	ELECTION WORKER - PCT. 6 & 7	160.00
80318	SCHUMACHER,DEBRA	ELECTION WORKER - PCT. 6 & 7	160.00
80319	SCHWARTZ, CYNTHIA	ELECTION WORKER PCT 3	160.00
80320	SCORE AMERICAN SOCCER CO. INC.	PARK PROGRAM UNIFORMS	3,002.70
80321	SECREST,WARDLE,LYNCH	LEGAL SERVICES - MARCH 09- GENERAL \$34,084.83, LIBRARY \$1,210, ESCROW \$3,894.42	39,189.25
80322	SENTRY SUPPLY INC	CUSTODIAL SUPPLIES	1,412.10
80323	SHERMAN, JEFFREY	LACROSSE OFFICIALS	900.00
80324	SHERWIN-WILLIAMS	WINTER MAINTENANCE	10.78
80325	SHULTS EQUIPMENT INC.	VEHICLE MAINTENANCE	1,256.59
80326	SIGNS BY TOMORROW	UNIFORM SUPPLIES	435.90
80327	SIRCHIE FINGER PRINT LABORATORIES L	OPERATING SUPPLIES	80.01
80328	SMITH,SUSAN	ELECTION WORKER - PCT. 9 & 11	160.00
80329	SOUTHWESTERN OAKLAND CABLE	CABLE PRODUCTION SPECIALIST - 12-27-08 TO 04-03-09	17,617.57
80330	SPALDING DE DECKER	PROFESSIONAL SERVICES	19,171.06
80331	VOID		0.00
80332	SPALDING DE DECKER	PROFESSIONAL SERVICES	1,510.00
80333	SPEEDWAY SUPERAMERICA LLC	VEHICLE MAINTENANCE	38.00
80334	SPORT SUPPLY GROUP	YOUTH SOCCER LEAGUE	601.90
80335	STANTEC CONSULTING MI. INC	PROFESSIONAL SERVICES	11,515.41
80336	STARDEK INC.	PRINTING - ENGAGE AND OLDER ADULT NEWSLETTERS	29,938.62
80337	STAUDT, DAVID	STAUDT,D/MEETING/ BUDGET DELIBERATION	230.00
80338	STOTLER,RONALD	ELECTION WORKER - PCT. 15	160.00
80339	STRICKER PAINT PRODUCTS INC	PARK MAINTENANCE	119.50

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80340	SUBURBAN CHRYSLER JEEP	VEHICLE MAINTENANCE	70.92
80341	SUNSHINE MEDICAL	OPERATING SUPPLIES	374.50
80342	SURE PRODUCTS	OPERATING SUPPLIES	566.25
80343	TANNER,ELIZABETH	ELECTION WORKER - PCT. 4	160.00
80344	TECH MECHANICAL INC.	BUILDING MAINTENANCE	1,628.88
80345	TERMINIX PROCESSING CENTER	BUILDING MAINTENANCE	170.00
80346	TERZO & BOLOGNA INC	LAKEVIEW ESTATES MTT APPRAISAL	7,500.00
80347	THOMSON,SUSAN	ELECTION WORKER - PCT. 9 & 11	160.00
80348	TIMBERLANE LUMBER COMPANY	SEWER LINE MAINTENANCE	252.05
80349	TOPOUZIAN, ARA	TOPOUZIAN,A/PARKING REIMBURSEMENTS	109.00
80350	TOTAL EMPLOYEE ASSISTANCE &	WELLNESS TRAINING & PEDOMETERS	406.60
80351	TOUCH OF TROPICS INC, A.	BUILDING MAINTENANCE	77.00
80352	TOUCH POINT PROMOTIONS LLC	MICHIGAN WEEK - MAYORS EXCHANGE	433.00
80353	TRI TURF	TURF MAINTENANCE SUPPLIES	659.60
80354	TRI-COUNTY BACK-FLOW SPECIALISTS	LIBRARY BUILDING MAINTENANCE	246.50
80355	TRIANGEL DEVELOPMENT CO INC	REFUND GATEWAY VILLAGE RETAIL	1,500.00
80356	TRUDELL, LUANE	ELECTION WORKER - PCT. 1 & 2	160.00
80357	TURFGRASS INC	TURF MAINTENANCE SUPPLIES	331.20
80358	TYLER, CATHY	ELECTION WORKER - PCT. 4	160.00
80359	TYLER, SCOTT	ELECTION WORKER - PCT. 4	160.00
80360	UNIQUE 1 SERVICES LLC	REAR BRAKES - FIRE SQUAD 2	4,750.00
80361	UNITED STATES POSTAL	POSTAGE METER	9,000.00
80362	URS MICHIGAN INC.	PROFESSIONAL SERVICES	6,290.00
80363	US BANK	PAYING AGENT FEES BOND INTEREST EXPENSE	1,500.00
80364	USA BLUEBOOK	OPERATING SUPPLIES	915.66
80365	USI	OPERATING SUPPLIES	24.75
80366	USI INC	OFFICE SUPPLIES	175.59
80367	VALENTE, BEVERLY A	REIMBURSEMENT JEOPARDY TAX ASSESSMENT FEE	30.00
80368	VANHORN,REGINA	ELECTION WORKER - PCT. 6 & 7	160.00
80369	VARTANIAN, VIRGINIA	ELECTION WORKER - PCT. 1 & 2	160.00
80370	VEDRO,EDWARD	ELECTION WORKER - PCT. 13	185.00
80371	VEOLIA ENVIRONMENTAL	SEWER LINE MAINTENANCE	136.12
80372	VERIZON WIRELESS	LIBRARY TELEPHONE	408.72
80373	VERIZON WIRELESS	TELEPHONE BILL APRIL 2009	6,592.75
80374	VISICOM SERVICES INC	NETWORK SUPPORT SERVICE	6,302.82
80375	VROMAN,JUDITH	ELECTION WORKER - PCT. 5	160.00
80376	WASTE MANAGEMENT	CONTRACTUAL SERVICES	291.96
80377	WEEKS, PHYLLIS	LIBRARY PROGRAMMING	36.04
80378	WHITE PINE LIBRARY COOPERATIVE	GUTSEN, D.CONF/ART OF GIVING GREAT SERVICE	600.00
80379	WHITFIELD, TERRY	WHITFIELD,TERRY/TUITION REIMBURSEMENTS	1,655.67
80380	WILKINS-HARRIS OIL	VEHICLE MAINTENANCE	9.46
80381	WILLETTS,DOLORES	ELECTION WORKER - PCT. 10	160.00
80382	WILLIAMSON,LUANN	ELECTION WORKER - PCT. 16 & 17	160.00
80383	WILLOWBROOKE	HORSEBACK RIDING	199.50
80384	WINDER POLICE EQUIPMENT INC	VEHICLE MAINTENANCE	169.08
80385	WINTER,MARY ANGELA	ELECTION WORKER - PCT. 18	185.00
80386	WITTER,MICHELE	ELECTION WORKER - PCT. 16 & 17	160.00
80387	WJM CONSTRUCTION	GARAGE FLOOR AND FOUNDATION AT LAKESHORE	5,276.00
80388	WOLD ARCHITECTS AND	BUILDING IMPROVEMENTS	183.90
80389	WOLVERINE FREIGHTLINER-EASTSIDE INC	VEHICLE MAINTENANCE	68.82
80390	WORKING, ROBIN	WORKING,R./MILEAGE REIMBURSEMENTS	19.20
80391	WORLD BOOK INC	LIBRARY CD ROM MATERIALS	1,696.27
80392	WRIGHT, CATHY	REFUND - SPRING SOCCER	15.00
80393	WUOTINEN, KEITH	WUOTINEN,K./EMU STAFF & COMMAND/MEALS	50.00
80394	WYANDOTTE POLICE DEPARTMENT	LESLIE,P/CONF/HONOR GUARD TRAINING	325.00
80395	XO COMMUNICATIONS LLC	TELEPHONE	1,797.61
80396	YOKUBISON, MICHAEL	ELECTION WORKER - PCT 8	160.00
80397	ZEITLIN,MARLENE	ELECTION WORKER - PCT. 18	160.00

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80398	ZIEGLER, KIM	ZIEGLER,K./MILEAGE/ MISC.	22.00
		GRAND TOTAL	<u><u>\$ 2,131,710.55</u></u>

FUND SUMMARY

GENERAL FUND	101	\$ 141,657.48
MAJOR STREET FUND	202	31,088.42
LOCAL STREET FUND	203	17,721.80
MUNICIPAL STREET FUND	204	35,103.65
PARKS, RECREATION & FORESTRY	208	127,267.81
DRAIN FUND	210	26,597.36
JUDGMENT TRUST FUND	260	4,184.51
CONTRIBUTIONS & DONATION	265	82.11
FORFEITURE FUNDS	266	2,662.90
LIBRARY FUND	268	61,581.46
2000 ROAD BOND -DEBT FUND	307	137.50
2002 G0 LIMITED TAX	310	137.50
2003 REFUNDING (1998)	396	112.50
2002 STREET & REFUNDING	397	125.00
1993 REFUNDING BONDS	398	500.00
LIBRARY CONSTRUCTION FUND	417	432,098.50
WATER AND SEWER FUND	592	1,153,660.09
SENIOR HOUSING FUND	594	150.00
TRUST AND AGENCY FUND	701	64,027.87
RETIREE HEALTH CARE	710	32,149.59
12 MILE ROAD SAD DEBT	204 155	137.50
MAINSTREET-STREETScape	204 146	200.00
TOWN CENTER STREET LIGHTING	204 108	327.00
	GRAND TOTAL	<u><u>\$ 2,131,710.55</u></u>