



CITY of NOVI CITY COUNCIL

**Agenda Item I
December 6, 2010**

SUBJECT: Approval of Claims and Warrants – Warrant No. 833

SUBMITTING DEPARTMENT: Finance

CITY MANAGER APPROVAL:

BACKGROUND INFORMATION:

The City received a request for EDC disbursement for a MEGA application. This item will be processed as a wire transfer on Tuesday, December 7, 2010 pursuant to the terms and proper approvals and documentation.

RECOMMENDED ACTION: Approval of Claims and Warrants – Warrant No. 833

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

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

CITY OF NOVI**Warrant 833**

December 2, 2010 (December 6, 2010)

Ck#	Vendor/Payee	Description	Amount
91719	4 IMPRINT INC	CRIME PREVENTION EXPENSE	750.15
91720	888-4XS-JUNK	COURT ORDERED DEBRIS REMOVAL	3,720.00
91721	ABC TRAINING & TESTING	SENIOR TRANSIT VAN PROGRAM	47.00
91722	ACE DIGITAL, LLC.	LIBRARY COMMUNICATION EQUIPMENT	149.00
91723	ACKERMAN-HAYWOOD, JENNIFER	LIBRARY PROGRAMMING	200.00
91724	ACTION TARGET INC	POLICE EDUCATION AND TRAINING	232.00
91725	ADAMS CONCRETE	REFUND ROW FINANCIAL GUARANTEE	1,500.00
91726	ADVANCED MARKETING PARTNERS INC	ENVELOPES/TAX BILLS FOR SUMMER/WINTER	1,534.69
91727	AIRGAS GREAT LAKES, INC	EQUIPMENT RENTAL	413.39
91728	ALLIANCE FOR INNOVATION INC	MANAGERS OFFICE/WEBINAR	149.00
91729	ALLIE BROTHERS INC	POLICE & FIRE UNIFORMS	181.80
91730	ALTECH DOORS LLC	BUILDING MAINTENANCE	95.00
91731	AMERICAN FAMILY LIFE	EMPLOYEES INSURANCE	2,426.70
91732	AMERICAN FLEET SUPPORT INC	VEHICLE MAINTENANCE	459.80
91733	AMERICAN LIBRARY ASSOCIATION	KARP-OPPERER,M/ MEMBERSHIP DUES	180.00
91734	ANGELO'S WHOLESALE SUPPLIES, INC.	VEHICLE MAINTENANCE	117.95
91735	APOLLO FIRE APPARATUS REPAIR INC	VEHICLE MAINTENANCE	12.29
91736	APOLLO FIRE EQUIPMENT CO	FIRE UNIFORMS	1,725.00
91737	AT & T	UTILITIES	949.30
91738	AT & T ADVERTISING SOLUTIONS	LIBRARY COMMUNITY PROMOTION	27.54
91739	ATOMIC SEWER & DRAIN CLEANERS	BUILDING MAINTENANCE	400.00
91740	BAILEY, SUSAN	REFUND ONE ACT CLASS	95.00
91741	BAKER & TAYLOR BOOKS	LIBRARY BOOKS	6,074.35
91742	BAUSS, KATHRYN	LIBRARY PROGRAMMING	29.43
91743	BCI NOVI	EMPLOYEE FLEXIBLE SPENDING	4,958.86
91744	BDI	OPERATING SUPPLIES	179.88
91745	BEDROCK EXPRESS LTD	WATER LINE MAINTENANCE	529.80
91746	BELLE TIRE	VEHICLE MAINTENANCE	691.60
91747	BERKSHIRE DEVELOPMENT	COURT ORDERED DEMOLITION	11,620.00
91748	BESK, DANIEL	YOUTH SOCCER LEAGUE	301.00
91749	BIRCHLER-ARROYO ASSOC, INC.	PROFESSIONAL SERVICES	4,267.00
91750	BOARD OF WATER COMMISSIONER	WATER PURCHASE	601,511.29
91751	BOB SELLERS PONTIAC, GMC	NEW VEHICLE INSTALL	723.60
91752	BOY SCOUTS OF AMERICA TROOP 1104	SPECIAL EVENTS RINGING IN THE HOLIDAYS	502.94
91753	BRIGHT HOUSE NETWORKS	SATELLITE / CABLE CONTRACT	4,757.40
91754	BS & A SOFTWARE, INC.	DATA PROCESSING	3,500.00
91755	BUSCH'S INC.	OLDER ADULTS PROGRAMS	19.90
91756	BUTZEL LONG	LEGAL FEES	429.00
91757	C. BARRON AND SONS INC	VEHICLE MAINTENANCE	513.35
91758	CADILLAC ASPHALT LLC	ROUTINE MAINTENANCE	460.09
91759	CARPENTER, SUZANNE	LIBRARY PROGRAMMING	40.55
91760	CDW GOVERNMENT INC	COMPUTER EQUIPMENT/SUPPLIES	8.75
91761	CEI ELECTRIC CO.	FUERST PARK WALKWAY LIGHTING	1,334.00
91762	CENTRON DATA SERVICES INC	POSTAGE FOR MAILING OF WATER BILLS	1,500.00
91763	CERTIFIED DOCUMENT	OPERATING SUPPLIES	40.32
91764	CG EMERSON REAL ESTATE GROUP	REFUND SEWER CONNECTION FEES	30,035.83
91765	CHILTON, KIMBERLY S.	OLDER ADULTS PROGRAMS	176.00
91766	COMSOURCE INC	RADIO MAINTENANCE	836.28

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Ck#	Vendor/Payee	Description	Amount
91767	CONSERVA ELECTRIC SUPPLY, INC.	BUILDING MAINTENANCE	298.20
91768	CONSUMERS ENERGY	HEAT	9,526.47
91769	COSTAR REALTY INFORMATION INC	COSTAR PROPERTY WEB SERVICES	969.00
91770	CSX TRANSPORTATION INC	WATER LINE MAINTENANCE	1,007.47
91771	CUTTING, MARY	REIMBURSEMENT MILEAGE/ BSA/BATH, MI	70.00
91772	DAN DAN THE CHOO-CHOO MAN	SPECIAL EVENTS RINGING IN THE HOLIDAYS	350.00
91773	DAN WOOD PLUMBING & HEATING	WINTERIZATION OF PARK FACILITIES	1,550.00
91774	DEALER AUTO PARTS SALES INC	VEHICLE MAINTENANCE	676.80
91775	DELTA DENTAL PLAN	DENTAL	16,637.55
91776	DEMCO INC.	OPERATING SUPPLIES	137.31
91777	DIRECTV	CABLE CONTRACT	20.00
91778	DIVERSE MEDIA INC	LIBRARY ELECTRONIC MEDIA	54.31
91779	DOMINICK, MARCIA	MILEAGE REIMBURSEMENT/CONFERENCE	36.00
91780	DORNBOS SIGN & SAFETY INC	SIGNING SUPPLIES	3,313.41
91781	DOUGLASS SAFETY SYSTEMS LLC	UNIFORMS	98.93
91782	DRAFTA,BEN	ELECTION WORKER	205.00
91783	DRN & ASSOCIATES, ARCHITECTS, PC	PROFESSIONAL SERVICES	14,265.00
91784	VOID		-
91785	DTE ENERGY	ELECTRICITY	14,704.45
91786	DTE ENERGY	STREET LIGHTING	10,771.79
91787	DUNN, CERIAN	SPECIAL EVENTS-RINGING IN THE HOLIDAYS	71.86
91788	EBSCO INFORMATION SERVICES	LIBRARY BOOKS	551.83
91789	ELLSWORTH INDUSTRIES INC.	WATER LINE MAINTENANCE	685.82
91790	ENVIRONMENTAL CONSULTING,	PROFESSIONAL SERVICES	6,248.75
91791	ETNA SUPPLY LLC	WATER DEPARTMENT SUPPLIES	2,334.00
91792	FARKAS, JULIE E.	LIBRARY REIMBURSEMENT - FRIENDS LUNCH	87.28
91793	FARMINGTON GYMNASIICS CENTER	YOUTH & TODDLER PROGRAM	576.00
91794	FELDMAN CHEVROLET, MARTY	VEHICLE MAINTENANCE	57.52
91795	FILE OF LIFE FOUNDATION INC	PRINTING & PUBLISHING	732.92
91796	FIRE SERVICE MANAGEMENT LLC	UNIFORMS	322.23
91797	G & S DRYWALL	BUILDING IMPROVEMENTS	400.00
91798	GALE GROUP, THE	LIBRARY BOOKS	435.01
91799	GANNETT MICHIGAN NEWSPAPERS	LIBRARY COMMUNITY PROMOTION	112.49
91800	GARRETT AUTO & TRUCK SERVICE INC	VEHICLE MAINTENANCE	191.40
91801	GENERAL RV CENTER	OPERATING SUPPLIES	26.96
91802	GLEANERS COMMUNITY FOOD BANK	EMPLOYEE DONATIONS - JEAN DAY	90.00
91803	GLOBAL OFFICE SOLUTIONS LLC	OFFICE SUPPLIES	1,240.30
91804	GORDON FOOD SERVICE	COMMUNITY CENTER SUPPLIES	119.78
91805	GRAINGER INC, W W	WATER LINE MAINTENANCE	306.81
91806	GRAND/SAKWA/JACOBSON NOVI LLC	PAYBACK/WATER & SEWER CONNECTION FEE	60,750.00
91807	GREAT OAKS LANDSCAPE ASSOCIATES INC	BLUE SPRUCE TREE - CIVIC CENTER HOLIDAY EVENT	950.00
91808	HAROLD'S FRAME SHOP, INC	VEHICLE MAINTENANCE	1,078.04
91809	HEALEY FIRE PROTECTION INC.	BUILDING MAINTENANCE	1,709.00
91810	HIGHLANDER GRAPHICS	VEHICLE NEW INSTALL	330.00
91811	HOLDAWAY, KIMBERLY	HISTORICAL COMMISSION	20.00
91812	HOLZER FORD INC, TOM	VEHICLE MAINTENANCE	7.96

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91813	HOME DEPOT GECF	OPERATING SUPPLIES	908.26
91814	HOPSON, MATHEW	KARATE	180.00
91815	HP PRODUCTS, INC.	OPERATING SUPPLIES	236.41
91816	IMAGESOFT INC	HR/PAYROLL DOCUMENT IMAGING PROJECT	7,507.50
91817	IMPRESSIVE PROMOTIONAL PRODUCTS	UNIFORM SWEATSHIRTS FOR FIELD OPERATIONS	2,881.80
91818	INTERNATIONAL CODE COUNCIL	OPERATING SUPPLIES	264.00
91819	IRIMESCU, JOE	SPECIAL EVENTS/ RINGING IN THE HOLIDAYS	300.00
91820	JACK DOHENY SUPPLIES INC	VEHICLE MAINTENANCE	45.93
91821	JOHN DEERE LANDSCAPES	TREE MAINTENANCE SUPPLIES	953.71
91822	JOHNSON, JEFFERY R	REIMBURSEMENT EXPENSES/LEAD TRAINING	165.80
91823	KENNEDY INDUSTRIES INC	LIFT STATION MAINTENANCE	312.00
91824	KERR, PAMELA J.	OLDER ADULTS PROGRAMS	332.00
91825	KITCH DRUTCHAS WAGNER VALITUTTI	LEGAL FEES	157.50
91826	KNIGHT'S AUTO SUPPLY INC	VEHICLE MAINTENANCE	26.94
91827	KONG,JEFFREY	REFUND OF OVERCHARGE FOR INSPECTION	150.00
91828	KREST, ROSEMARY	OLDER ADULTS LINE DANCE	285.00
91829	LAB SAFETY SUPPLY INC	OPERATING SUPPLIES	167.33
91830	LAKEWOOD TRUCK & TRAILER	VEHICLE MAINTENANCE	63.29
91831	LANDS' END BUSINESS	NOVI YOUTH COUNCIL	69.50
91832	LASERCOMP INC	OPERATING SUPPLIES	1,130.75
91833	LEXIS NEXIS	OUTSIDE DATA PROCESSING	398.50
91834	LIBRARY DESIGN ASSOCIATES	LIBRARY PROJECT - FLAT BOOK RETURN PANEL	893.28
91835	LONG PLUMBING, INC.	PLUMBING FOR NEW BREAK ROOM AT POLICE DEPT.	1,750.00
91836	LUCKY STRIKE	NOVI YOUTH COUNCIL	200.00
91837	MATZAK INC.	CONSTRUCTION - DRAKES BAY/PARK PLACE PUMP STATIONS	110,768.10
91838	MAY DEPARTMENT STORE CO.	SUMMER TAX REFUND-MIT	18,243.94
91839	MAY, JULIE	COMMUNITY CALENDAR	742.50
91840	MC CLURE, BRIAN	YOUTH BASKETBALL LEAGUE	160.00
91841	MCGUIRE, JOSEPH	REFUND FINANCIAL GUARANTEE	5,000.00
91842	METRO AIRPORT TRUCK	LADDER 1 - REAR AIR BAG REPLACEMENT	1,498.26
91843	METRO OFFICE ENVIRONMENTS, INC.	POLICE DISPATCH CHAIRS	2,142.60
91844	METRO SEWER CLEANERS INC	SANITARY SEWER CLOSED CIRCUIT TELEVISIONING	5,271.50
91845	MEYER, COLLEEN	THEATER NOVEMBER SHOW	223.22
91846	MICHIGAN ASSOC.OF MUNICIPAL	CORNELIUS/MEMBERSHIP DUES	100.00
91847	MICHIGAN ASSOCIATION OF CPA'S	SMITH ROY,K/ WORKSHOP	529.00
91848	MICHIGAN BATTERY EQUIPMENT	VEHICLE MAINTENANCE	353.84
91849	MICHIGAN CHANDELIER	OPERATING SUPPLIES	24.83
91850	MICHIGAN DEPARTMENT OF NATURAL	GASOLINE AND OIL	300.00
91851	MICHIGAN MUNICIPAL LEAGUE	CDL ANNUAL CONSORTIUM DRIVERS FEE	2,310.00
91852	MICHIGAN MUNICIPAL LEAGUE	WORKER'S COMP PREMIUM	60,212.00
91853	MICHIGAN STATE FIREMAN'S	JOHNSON,J. MEMBERSHIP DUES	75.00
91854	MICHIGAN, STATE OF	VEHICLE MAINTENANCE	50.00
91855	MICHIGAN, STATE OF	OUTSIDE DATA PROCESSING	147.75
91856	MIDWEST TAPE, LLC	LIBRARY ELECTRONIC MEDIA	1,492.05
91857	MISS DIG SYSTEM INC	MEMBERSHIP & DUES	980.40
91858	MOTOROLA INC	RADIO REPLACEMENT	78.00
91859	MUNICIPAL WEB SERVICES, INC	ANNUAL WEBSITE MAINTENANCE SERVICES	4,995.50
91860	MUNRO'S SAWMILL	VEHICLE MAINTENANCE	58.00

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Ck#	Vendor/Payee	Description	Amount
91861	MUTCH, KATHLEEN M.	LIBRARY PROGRAMMING	75.00
91862	MUTUAL OF OMAHA	INSURANCE/ DECEMBER 2010	6,746.70
91863	NATIONAL FIRE PROTECTION ASSN.	MAGAZINES AND PERIODICALS	925.00
91864	NEU STAR INC	OPERATING SUPPLIES	400.00
91865	NIX MECHANICAL, LLC.	EECBG FIRE STATION 1 & 4 HVAC IMPROVEMENTS	8,580.95
91866	NORTH EASTERN UNIFORMS & EQUIPMENT	FIRE UNIFORMS	1,149.00
91867	NORTHVILLE LOCKSMITH INC., THE	INDOOR GUN RANGE OPERATING COSTS	50.00
91868	NORTHVILLE LUMBER CO	BUILDING IMPROVEMENTS	14.26
91869	NOVI AUTO PARTS INC	VEHICLE MAINTENANCE	934.53
91870	NOVI FEED & SUPPLY	ELECTION SUPPLIES	220.91
91871	NOVI GROUP NO 2 LLC	REFUND UTILITY/BRISTOL CORNER N. & S.	50,640.00
91872	NOVI MOTIVE INC	VEHICLE MAINTENANCE	1,459.38
91873	NOVI WATER DEPARTMENT	WATER & SEWER	14,727.36
91874	NOVI YOUTH ASSISTANCE	CDBG PROGRAM GRANT	4,937.50
91875	NOVI, CITY OF	ALLOCATION OF FUNDS	1.00
91876	VOID		-
91877	OAK MANAGEMENT CORPORATION	DINNER THEATRE PERFORMANCE	2,500.00
91878	OAKLAND COMMUNITY COLLEGE	ASSAF,K/GEARY,T/TRAINING	885.00
91879	OAKLAND COUNTY ASSOCIATION	LINDBERG,T - MEMBERSHIP DUES	60.00
91880	OAKLAND COUNTY ASSOCIATION	LAURIA,V - MEMBERSHIP DUES	30.00
91881	OAKLAND COUNTY REGISTER OF DEEDS	LEGAL FEES/ CVS MICHIGAN	23.00
91882	OAKLAND COUNTY REGISTER OF DEEDS	LEGAL FEES/ PROVIDENCE/ SANITARY SEWER 1	32.00
91883	OAKLAND COUNTY REGISTER OF DEEDS	LEGAL FEES/ PROVIDENCE WATER MAIN #1	32.00
91884	OAKLAND COUNTY REGISTER OF DEEDS	LEGAL FEES/ PROVIDENCE/ WATER MAIN #2	50.00
91885	OAKLAND COUNTY REGISTER OF DEEDS	LEGAL FEES/ PROVIDENCE/SANITARY SEWER #2	47.00
91886	OAKLAND COUNTY REGISTER OF DEEDS	PROVIDENCE HOSP.- WARRANTY DEED GR RIVER	24.00
91887	OAKLAND COUNTY REGISTER OF DEEDS	PROVIDENCE HOSPITAL/WARRANTY/BECK	24.00
91888	OAKLAND COUNTY REGISTER OF DEEDS	PROVIDENCE HOSP.SIDEWALK EASEMENT	23.00
91889	OAKLAND COUNTY TREASURERS	ELECTION SUPPLIES	1,338.00
91890	OBSERVER & ECCENTRIC	OPERATING SUPPLIES	851.50
91891	OFFICE DEPOT	OFFICE SUPPLIES	395.79
91892	OLD GLORY FLAGS & FLAGPOLES INC	OPERATING SUPPLIES	151.72
91893	OLSON'S RENTAL INC.	COMMUNITY PROMOTION	143.70
91894	ORIENTAL TRADING CO INC	LIBRARY PROGRAMMING	38.93
91895	PAYNE, RENEE	REFUND/ DIFFERENCE BETWEEN CLASSES	18.00
91896	PEARSON, CLAY	REIMBURSEMENT BUSINESS LUNCH	93.38
91897	POLLARD CO. , C.E.	EQUIPMENT MAINTENANCE	690.96
91898	POSTMASTER	2011 ANNUAL CALENDAR POSTAGE	6,500.00
91899	PRENTICE, ROY	REIMBURSEMENT FOR HISTORICAL COMMISSION	163.95
91900	PRENTICE,ROY	REIMBURSEMENT FOR HISTORICAL COMMISSION	100.00
91901	PROVIDENCE HOSPITAL	GRAND RIVER ROW - WARRANTY DEED	1.00
91902	PROVIDENCE HOSPITAL	BECK ROAD ROW & SIDEWALK-WARRANTY DEED/EASEMENT	2.00
91903	PROVIDENCE OCCUPATIONAL	MEDICAL SERVICES	269.50
91904	PUBLIC SAFETY CENTER INC	FIRE UNIFORMS	657.26
91905	QWEST BUSINESS SERVICES	TELEPHONE	124.84
91906	R.K. HOPPE CORPORATION	PARK BUILDING MAINTENANCE	129.00
91907	R.W. MEAD & SONS	BUILDING MAINTENANCE	2,234.67

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91908	RADIO SHACK CORP	LIFT STATION MAINTENANCE	27.98
91909	RAFT	PERRY,S/PIERSON,G/FIRE TRAINING	120.00
91910	RAINBOW PRINTING	OPERATING SUPPLIES	1,550.00
91911	RANGE KLEEN	SEWER LINE MAINTENANCE	653.03
91912	RHINO SEED & LANDSCAPE	WATER LINE MAINTENANCE	81.24
91913	RISK MANAGEMENT ASSOCIATION	LIBRARY BOOKS	322.00
91914	SALVATION ARMY	EMPLOYEE DONATIONS - JEAN DAY	54.00
91915	SAM'S CLUB DIRECT	OPERATING SUPPLIES	171.66
91916	SCHLEEDE HAMPTON ASSOCIATES INC.	GEOTECHNICAL ENGINEERING SERVICES	1,225.00
91917	SCHOOLCRAFT COLLEGE FOUNDATION	OLDER ADULTS DANCE	86.40
91918	SECREST,WARDLE,LYNCH	LEGAL SERVICES - OCTOBER 2010 - ESCROW	1,093.20
91919	SENTRY SUPPLY	CUSTODIAL SUPPLIES	54.90
91920	SHULTS EQUIPMENT INC.	VEHICLE MAINTENANCE	741.56
91921	SIGNS BY TOMORROW	BUILDING MAINTENANCE	100.00
91922	SMITH, DEXTER	THEATER SENIOR SHOW	100.00
91923	SPALDING DE DECKER	PROFESSIONAL SERVICES	29,613.26
91924	STANTEC CONSULTING MI. INC	PROFESSIONAL SERVICES	681.50
91925	STATE INDUSTRIAL PRODUCTS	CUSTODIAL SUPPLIES	220.66
91926	STATE OF MICHIGAN	LOCAL COST SHARE FOR MDOT TRUNK LINE	28,951.10
91927	SUNTEL SERVICES LLC	TELEPHONE	94.67
91928	SURE PRODUCTS	OPERATING SUPPLIES/WATER LINE MAINTENANCE	297.50
91929	SURE-FIT LAUNDRY CO	CONTRACTUAL SERVICES	1,240.50
91930	TIMBERLANE LUMBER COMPANY	OPERATING SUPPLIES	56.68
91931	TODAY'S DISTRIBUTOR LLC	STORM SEWER MAINTENANCE	950.00
91932	TOLL BROTHERS INC.	REFUND W&S CONNECTION	6,743.70
91933	TOLL MI II LIMITED	SITE RESTORATION BOND	1,500.00
91934	TOUCH OF TROPICS INC, A.	LIBRARY BUILDING MAINTENANCE	77.00
91935	TRANS-TEK TRANSPORT LLC	WATER LINE MAINTENANCE	423.39
91936	TRM MANAGEMENT LLC	LIBRARY CONFERENCE	179.00
91937	TRUCK & TRAILER SPECIALTIES, INC.	DPS VEHICLE CARBIDE-EDGED UNDERBODY SCRAPER BLADES	5,982.40
91938	ULTIMATE BODY RECONDITIONING	VEHICLE MAINTENANCE	694.00
91939	URS CORPORATION GREAT LAKES	PROFESSIONAL SERVICES	4,766.65
91940	VANGUARD TITLE INS AGY	SUMMER TAX REFUND	81.07
91941	VARSITY LINCOLN MERCURY INC	VEHICLE MAINTENANCE	34.82
91942	VEOLIA ENVIRONMENTAL	SEWR LINE MAINTENANCE	27.91
91943	VERIZON WIRELESS	TELEPHONE	5,064.33
91944	VFP FIRE SYSTEMS	BUILDING MAINTENANCE	496.00
91945	VISICOM SERVICES INC	NETWORK SERVICES SUPPORT	1,920.00
91946	WALLED LAKE CONSOLIDATED SCHOOLS	ADMINISTRATIVE STRATEGIC PLANNING MEETING - FALL 2010	1,098.75
91947	WASTE MANAGEMENT OF MI INC	CONTRACTUAL SERVICES	264.50
91948	WEEKS, PHYLLIS	LIBRARY REIMBURSEMENT - COMMUNITY PROMOTION	48.67
91949	WEINGARTZ SUPPLY CO INC	GROUNDS MAINTENANCE	9.98
91950	WEST OAKLAND MEALS ON WHEELS	EMPLOYEE DONATIONS - JEAN DAY	110.00
91951	WEST PAYMENT CENTER	LIBRARY BOOKS	379.00
91952	WEST SHORE FIRE INC	OPERATING SUPPLIES	7.93
91953	WESTERN OAKLAND MEALS ON WHEELS	OLDER ADULTS EVENTS	290.50
91954	WINTER EQUIPMENT COMPANY INC.	DPS VEHICLE CARBIDE-EDGED UNDERBODY SCRAPER BLADES	1,395.10

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Ck#	Vendor/Payee	Description	Amount
91955	WOLVERINE POWER SYSTEMS	WATER LINE MAINTENANCE	136.70
91956	WOLVERINE TRUCK SALES	EQUIPMENT MAINTENANCE	178.77
91957	WSSL	REFUND/CANCELLED MEETING	25.00
91958	ZAGAROLI, RACHEL	OLDER ADULTS EVENTS	74.88
GRAND TOTAL			<u><u>\$ 1,288,663.15</u></u>

FUND SUMMARY

GENERAL FUND	101	\$ 119,283.63
MAJOR STREET FUND	202	8,528.91
LOCAL STREET FUND	203	22,014.04
MUNICIPAL STREET FUND	204	47,972.52
PARKS, REC & CULTURAL SERVICES	208	19,949.99
TREE FUND	209	950.00
DRAIN FUND	210	9,359.09
JUDGMENT TRUST FUND	260	1,558.00
FORFEITURE FUNDS	266	7,662.98
LIBRARY FUND	268	25,816.49
WALKER LIBRARY FUND	269	16.00
LIBRARY CONSTRUCTION FUND	417	1,574.78
ECONOMIC DEVELOPMENT	566	574.00
WATER AND SEWER FUND	592	850,240.91
TRUST AND AGENCY FUND	701	122,585.41
TAX FUND	702	18,325.01
RETIREE HEALTH CARE	710	32,251.39
GRAND TOTAL		<u><u>\$ 1,288,663.15</u></u>