



# CITY of NOVI CITY COUNCIL

**Agenda Item H**  
**April 8, 2013**

**SUBJECT:** Approval of Claims and Warrants – Warrant No. 889

**SUBMITTING DEPARTMENT:** Finance

**CITY MANAGER APPROVAL:**

**BACKGROUND INFORMATION:**

**RECOMMENDED ACTION:** Approval of Claims and Warrants – Warrant No. 889

	1	2	Y	N
Mayor Gatt				
Mayor Pro Tem Staudt				
Council Member Casey				
Council Member Fischer				

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

**CITY OF NOVI**  
**Warrant 889**  
**April 4, 2013 (April 8, 2013)**

<b>Ck#</b>	<b>Vendor/Payee</b>	<b>Description</b>	<b>Amount</b>
109087	360 SERVICES INC	ASSESSMENT NOTICE PRINTING	\$ 3,384.96
109088	ABC COFFEE SERVICE	PARK PROGRAM SUPPLIES - OLDER EVENTS	355.45
109089	ACCUFORM PRINTING & GRAPHICS INC	PRINTING	1,413.40
109090	ACOSTA, LIZETH	PARK PROGRAM REFUND	45.00
109091	ADVANCED DISPOSAL ARBOR HILLS	SEWER LINE MAINTENANCE SUPPLIES	71.17
109092	ADVANCED WIRELESS TELECOM INC.	RADIO MAINTENANCE	650.00
109093	AIRGAS USA, LLC	OPERATING SUPPLIES	421.78
109094	AIS CONSTRUCTION EQUIPMENT CORP	VEHICLE MAINTENANCE	652.52
109095	ALLIE BROTHERS INC	POLICE AND FIRE UNIFORMS	1,435.91
109096	ALTECH DOORS LLC	BUILDING MAINTENANCE	181.00
109097	AMAZON	LIBRARY BOOKS	826.43
109098	AMERICAN GENERATORS SALES AND SERVICE	REPLACEMENT GENERATOR W&S/GENERATOR MAINTENANCE	33,597.90
109099	AMERICAN SILKSCREEN, INC	DPS AND W&S UNIFORMS	694.22
109100	APOLLO FIRE APPARATUS REPAIR INC	VEHICLE MAINTENANCE	34.25
109101	APPLIED IMAGING	OFFICE SUPPLIES	150.00
109102	ARAMARK REFRESHMENT SERVICES	OPERATING SUPPLIES	372.93
109103	ARC	OPERATING SUPPLIES	1,012.99
109104	AROLD, BECKY	DPS PETTY CASH	65.34
109105	ASSOC. OF PUBLIC TREASURERS OF US & CANADA	TREASURER/GLENN/MEMBERSHIP DUES	40.00
109106	AUDIO CRAFT PUBLISHING INC	LIBRARY BOOKS	20.53
109107	BAKER, BILL -MATCO TOOL DISTRIBUTOR	OPERATING SUPPLIES	202.72
109108	BALDRIDGE, TRENDIA	PARK PROGRAM - CHORALAIRES	573.13
109109	BANNERMAN LTD	EQUIPMENT MAINTENANCE	496.31
109110	BCI ADMIN. INC	PROFESSIONAL SERVICES	1,866.50
109111	BCI NOVI	EMPLOYEES FLEX SPENDING	3,205.11
109112	BESK, DANIEL	PARK PROGRAM - YOUTH BASKETBALL LEAGUE	460.00
109113	BOARD OF WATER COMMISSIONERS	WATER PURCHASES	516,189.11
109114	BOLLYFIT, LLC	PARK PROGRAM - GENERAL FITNESS PROGRAM	273.00
109115	BRIEN'S SERVICES INC	ROAD WINTER MAINTENANCE/LIBRARY LOT MAINTENANCE	4,864.01
109116	BRODART CO.	LIBRARY BOOKS	4,386.57
109117	BROWNELL, RAYMOND ROGER	PARK PROGRAM - YOUTH BASKETBALL LEAGUE	60.00
109118	BUSCHER, NOAH C	PARK PROGRAM - YOUTH BASKETBALL LEAGUE	119.00
109119	C. BARRON AND SONS INC	GASOLINE AND OIL	579.25
109120	CALIFORNIA CONTRACTORS SUPPLIES INC	OPERATING SUPPLIES	212.88
109121	CARPENTER,SUZANNE	LIBRARY PROGRAMMING	51.18
109122	CARRIER & GABLE INC	DATA PROCESSING	1,750.85
109123	CARROLL, SUZANNE G.	PARK PROGRAM - THEATER MAY SHOW	175.92
109124	CARROLL,SOONEY	PARK PROGRAM - THEATER MAY SHOW	38.00
109125	CAUCHI, PATRICIA	POLICE PETTY CASH	66.91
109126	CCH INCORPORATED	LIBRARY BOOKS	10.26
109127	CDW GOVERNMENT INC	COMPUTER EQUIPMENT/SUPPLIES	3,615.04
109128	CEI MICHIGAN LLC	BUILDING MAINTENANCE	584.00
109129	CENTER POINT LARGE PRINT	LIBRARY BOOKS	213.30
109130	CHET'S RENT-ALL INC.	OPERATING SUPPLIES	73.58
109131	CHILTON, KIMBERLY S.	PARK PROGRAM - OLDER ADULTS	648.60
109132	CINTAS CORP 721	BUILDING MAINTENANCE	480.55
109133	CMP DISTRIBUTORS INC	TASK FORCE OPERATING SUPPLIES	1,085.00
109134	COMPRISE TECHNOLOGIES INC	LIBRARY COMPUTER SUPPLIES	3,916.75
109135	CONSERVA ELECTRIC SUPPLY, INC.	BUILDING MAINTENANCE	443.05
109136	CONSUMERS ENERGY	UTILITIES	49.33
109137	CONTRACTOR'S STEEL COMPANY	EQUIPMENT MAINTENANCE	339.76
109138	COSTAR REALTY INFORMATION INC	TAX TRIBUNAL/ECONOMIC DEVELOPMENT INFORMATION	452.73
109139	CRANE, JOEL	PARK PROGRAM - YOUTH BASKETBALL LEAGUE/VOLLEYBALL	200.00
109140	CRAWFORD, KATHY	HISTORICAL COMMISSION	78.00
109141	CYNERGY WIRELESS PRODUCTS, INC.	RADIO MAINTENANCE	165.00
109142	D & D BICYCLE	VEHICLE MAINTENANCE	569.85
109143	D AND D WATER AND SEWER INC	WATER INSTALLATIONS	40,848.00
109144	DEWOLF & ASSOCIATES	POLICE/MESH/SANDERSON/TRAINING	690.00
109145	DIRECTV	SATELLITE SERVICES	58.00

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109146	DORNBOS SIGN & SAFETY INC	SIGNING SUPPLIES	858.06	
109147	DOUGLASS SAFETY SYSTEMS LLC	OPERATING SUPPLIES	2,353.47	
109148	DRL BUILDING CO. LLC	POLICE BUILDING IMPROVEMENTS	1,855.00	
109149	DRN & ASSOCIATES, ARCHITECTS, PC	PROFESSIONAL SERVICES	4,815.00	
109150	VOID		-	V
109151	VOID		-	V
109152	DTE ENERGY	STREET LIGHTING	11,788.48	
109153	DUNN, KAREN JOYCE	PARK PROGRAM - OLDER ADULTS	590.00	
109154	DUVALL, WENDY	REIMBURSEMENT/COMMUNITY CENTER SUPPLIES	6.03	
109155	ELEVATOR TECHNOLOGY INC	BUILDING MAINTENANCE	1,792.00	
109156	ELITE TRAUMA CLEAN-UP, INC.	RUBBISH	67.00	
109157	ENVIRONMENTAL CONSULTING	PROFESSIONAL SERVICES	7,670.00	
109158	VOID		-	V
109159	ETNA SUPPLY	BUILDING MAINTENANCE	20.16	
109160	FARKAS, JULIE	REIMBURSEMENT FOR LIBRARY BOOK	30.00	
109161	FARKAS, JULIE	REIMBURSEMENT FOR LIBRARY BOOK	28.00	
109162	FEDERAL EXPRESS CORP	POSTAGE	241.64	
109163	FITNESS CONSULTING	PARK PROGRAM - GENERAL FITNESS PROGRAM	382.20	
109164	FOOTE TRACTOR INC	EQUIPMENT MAINTENANCE	79.54	
109165	GALE	LIBRARY BOOKS	103.10	
109166	GEISLER CORP, J L	OFFICE SUPPLIES	54.85	
109167	GEOGRAPHIC INFORMATION SERVICES INC	DATA PROCESSING - W&S	2,500.00	
109168	GLOBAL OFFICE SOLUTIONS LLC	OFFICE SUPPLIES	2,897.07	
109169	GLOBALSTAR USA	TELEPHONE	213.50	
109170	GORDON FOOD SERVICE PAYMENT PROC.	COMMUNITY CENTER SUPPLIES	260.42	
109171	GRAINGER INC, W W	OPERATING SUPPLIES	655.28	
109172	GRAPHIK CONCEPTS INC	VEHICLE MAINTENANCE	1,070.00	
109173	GREAT LAKES GYPSUM & SUPPLY	BUILDING MAINTENANCE	14.00	
109174	GREAT LAKES POWER & LIGHTING INC.	BUILDING MAINTENANCE	5,222.80	
109175	HANS AUTO ELECTRIC INC	EQUIPMENT MAINTENANCE	142.50	
109176	HARVARD BUSINESS REVIEW	PERIODICALS	99.00	
109177	HEALTH ALLIANCE PLAN	INSURANCE	200,114.21	
109178	HENDERSON GLASS INC	VEHICLE MAINTENANCE	344.85	
109179	HENDRICKS, LISA	PARK PROGRAM - YOUTH BASKETBALL LEAGUE	100.00	
109180	HENDRICKS, MICHAEL J.	PARK PROGRAM - YOUTH BASKETBALL LEAGUE	100.00	
109181	HI TECH TRANSMISSIONS	VEHICLE MAINTENANCE	790.42	
109182	HIGHLANDER GRAPHICS	VEHICLE MAINTENANCE	245.00	
109183	HOLZER FORD INC, TOM	VEHICLE MAINTENANCE	60.59	
109184	HOME DEPOT	OPERATING SUPPLIES	1,219.18	
109185	HOMES FOR OUR TROOPS	JEAN DAY EMPLOYEE DONATIONS	50.00	
109186	HP PRODUCTS CORP.	CUSTODIAL SUPPLIES	398.55	
109187	HURON FLOOR COVERING, LLC	BUILDING MAINTENANCE	320.00	
109188	HYLAND SOFTWARE	LIBRARY ELECTRONIC RESOURCES	507.57	
109189	I.COMM, INC.	POLICE PROJECTOR	6,142.96	
109190	INTEGRA REALTY RESOURCES	TAX TRIBUNAL APPRAISALS	20,400.00	
109191	INTERIOR ENVIRONMENTS	OFFICE REPLACEMENT FURNITURE	2,272.03	
109192	IPT BY BIDNET	SERVICE FEES FOR AUCTIONS	180.00	
109193	J & B MEDICAL SUPPLY INC	OPERATING SUPPLIES	1,649.95	
109194	JOHNSON, ROSATI, SCHULTZ & JOPPICH	LEGAL SERVICES - ESCROW	618.60	
109195	JOHNSON, ROSATI, SCHULTZ & JOPPICH	LEGAL SERVICES - GENERAL \$25,405.12 AND MTT \$13,736.46	39,141.58	
109196	KETCHUM, WILLIAM	K9 SERVICES	1,100.00	
109197	KITCH DRUTCHAS WAGNER VALITUTTI & SHERBROOK	LEGAL SERVICES	450.00	
109198	KNAFL, PAM	REFUND LIBRARY BOOK FINES	27.95	
109199	KNIGHT'S AUTO SUPPLY INC	VEHICLE MAINTENANCE	264.16	
109200	KOHL, JOHN	APPRECIATION DINNER	250.00	
109201	LAKEWOOD TRUCK & TRAILER	OPERATING SUPPLIES	440.38	
109202	LANG, BETTY	LIBRARY/MILEAGE/CONFERENCE	58.76	
109203	LEIPOLD, ERIN	PARK PROGRAM REFUND	35.00	
109204	LEIPOLD, ERIN	PARK PROGRAM REFUND	50.00	
109205	LEMMON, GLENN	REIMBURSEMENT - BOARD OF REVIEW	99.35	

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109206	LEXIS NEXIS RISK DATA MGMT INC.	DATA PROCESSING	414.44	
109207	MADISON ELECTRIC COMPANY	BUILDING MAINTENANCE	52.20	
109208	MALLIREDDI, RAMANJULU REDDY	PARK PROGRAM REFUND	45.00	
109209	MATHEWS, ASHLEY	PARK PROGRAM REFUND	13.00	
109210	MAX PRINTING & COPY	LIBRARY BOOK IT COSTS	50.00	
109211	MEADOWBROOK ART CENTER	OPERATING SUPPLIES	925.78	
109212	METICULOUS BASKETBALL, LLC	PARK PROGRAM - SPORTS CAMPS	453.60	
109213	MICHIGAN AUTOMATIC SPRINKLER INC	GROUNDS MAINTENANCE	495.00	
109214	MICHIGAN BATTERY EQUIPMENT	VEHICLE MAINTENANCE	240.00	
109215	MICHIGAN CAT	VEHICLE MAINTENANCE	581.88	
109216	MICHIGAN LIBRARY ASSOCIATION	LIBRARY/STEVENSON/WORKSHOP	85.00	
109217	MICHIGAN LINEN SERVICE, INC.	UNIFORMS	40.00	
109218	MICHIGAN METER TECHNOLOGY GRP, INC	WATER INSTALLATIONS	1,524.60	
109219	MICHIGAN MUNICIPAL LEAGUE	CLASSIFIED AD	255.10	
109220	MICHIGAN POLICE EQUIPMENT	UNIFORMS	827.00	
109221	MICHIGAN POLICE TRAINING	EDUCATION & TRAINING	790.00	
109222	MICHIGAN RECREATION AND PARK ASSOC.	PARK PROGRAM - YOUTH BASKETBALL LEAGUE	175.00	
109223	MICHIGAN RESCUE CONCEPTS	UNIFORMS	1,215.00	
109224	MICHIGAN TASER DISTRIBUTING	OPERATING SUPPLIES	486.90	
109225	MIDWEST TAPE, LLC	LIBRARY AUDIO VISUAL MATERIALS	3,884.49	
109226	VOID		-	V
109227	VOID		-	V
109228	MOTORCITIES NATIONAL HERITAGE AREA	HISTORICAL COMMISSION EVENT	1,600.00	
109229	MOTOROLA INC	RADIO MAINTENANCE	234.00	
109230	MULTI-CULTURAL BOOKS & VIDEOS	LIBRARY BOOKS	79.80	
109231	MUNICIPAL WEB SERVICES, INC	WEB PAGE MAINTENANCE	7,342.00	
109232	MUSICAL EXPRESSIONS LLC	PARK PROGRAM - THEATER	451.20	
109233	MUTCH, KATHLEEN M.	LIBRARY PROGRAMMING	100.00	
109234	NATIONAL RECREATION AND PARK ASSOC.	PARKS/MORRIS/MEMBERSHIP DUES	225.00	
109235	NERELLA, NARAYANA M.	WATER REFUND	71.95	
109236	NEU STAR INC	OPERATING SUPPLIES	400.00	
109237	NORTHVILLE LOCKSMITH INC., THE	BUILDING MAINTENANCE	95.00	
109238	NOVI AUTO PARTS INC	EQUIPMENT MAINTENANCE	142.43	
109239	NOVI COMMUNITY SCHOOLS	PARK PROGRAM - YOUTH VOLLEYBALL	1,517.25	
109240	NOVI ROTARY CLUB	POLICE/MOLLOY/MEMBERSHIP DUES	380.00	
109241	NOVI YOUTH ASSISTANCE	ADDICTED TO MOVIES, NOT DRUGS	2,000.00	
109242	NOVI, CITY OF	ALLOCATION OF FUNDS	1.00	
109243	OAKLAND COMMUNITY COLLEGE	POLICE/DAISLEY/TRAINING	100.00	
109244	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEES	59.00	
109245	OAKLAND COUNTY TREASURER	PROPERTY TAX REVENUE	170,870.86	
109246	OAKLAND PRESS, THE	PRINTING	362.25	
109247	OAKLAND SCHOOLS	ASSESSMENT NOTICE PROCESSING	170.20	
109248	OFFICE DEPOT	OPERATING SUPPLIES	266.61	
109249	OKAMOTO, MARIKO	PARK PROGRAM - THEATER	100.00	
109250	ORCHARD, HILTZ & MC CLIMENT	PROFESSIONAL SERVICES	16,706.89	
109251	ORIENTAL TRADING CO INC	LIBRARY BOOK IT COSTS	100.00	
109252	ORKIN	BUILDING MAINTENANCE	201.52	
109253	OSCAR W. LARSON CO.	GAS PUMP MAINTENANCE	285.64	
109254	PANYARD PH D, CHRISTINE	MEDICAL SERVICE	800.00	
109255	PARTS ASSOCIATES INC	OPERATING SUPPLIES	1,965.64	
109256	PEARSON, CLAY	MANGERS/BUSINESS MEETING	26.68	
109257	PENZAK, SHAWN	K9 SUPPLIES	61.96	
109258	PETES CHRISTMAS TREES	BUILDING BOND REFUND	300.00	
109259	PLANTE & MORAN PLLC	PROFESSIONAL SERVICES	3,333.00	
109260	POWER ENGINEERS INC.	CITYWORKS SOFTWARE SUPPORT	2,900.00	
109261	PPG ARCHITECTURAL FINISHES	BUILDING MAINTENANCE	56.84	
109262	PRECISE MRM LLC	AVL SYSTEM SERVICE	3,379.91	
109263	PRENTICE, ROY	HISTORICAL COMMISSION	49.00	
109264	PRESSURE VESSEL TESTING	BUILDING MAINTENANCE	780.00	
109265	PRINTING SYSTEMS	ELECTION SUPPLIES	192.94	

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109266	PRIORITY HEALTH	INSURANCE	7,715.50	
109267	PRIORITY ONE EMERGENCY	OPERATING SUPPLIES	141.95	
109268	PRO-TECH SECURITY SALES	OPERATING SUPPLIES	1,883.00	
109269	PROTECTION ONE ALARM MONITORING	BUILDING MAINTENANCE	139.00	
109270	PROVIDENCE OCCUPATIONAL	MEDICAL SERVICES	501.25	
109271	QT EQUIPMENT, INC.	VEHICLE MAINTENANCE	60.72	
109272	QUALITY FIRST AID & SAFETY, INC.	OPERATING SUPPLIES	165.02	
109273	RAY ELECTRIC, INC.	BUILDING MAINTENANCE	274.58	
109274	RED WING SHOE STORE	UNIFORMS	182.74	
109275	REEDY, JUDITH	MILEAGE REIMBURSEMENT	58.36	
109276	REPROGRAPHICS ONE INC	OFFICE SUPPLIES	76.38	
109277	RICOH USA, INC.	OFFICE SUPPLIES	2,800.28	
109278	RINGLE, TRACIE	TUITION REIMBURSEMENT	1,548.00	
109279	RKA PETROLEUM COS., INC	GASOLINE	15,828.67	
109280	SAM'S CLUB DIRECT	OPERATING SUPPLIES	266.81	
109281	SEAVER TITLE CO INC, PHILIP R	LEGAL SERVICES	250.00	
109282	SECRET,WARDLE,LYNCH,HAMPTON,	LEGAL SERVICES - GENERAL	2,068.56	
109283	SECURITY CENTRAL	CONTRACTUAL SERVICES	114.00	
109284	SENTRY SUPPLY	OPERATING SUPPLIES	926.25	
109285	SEVEN7 GRAPHICS	LIBRARY BOOK IT COSTS	137.50	
109286	SHULTS EQUIPMENT INC.	VEHICLE MAINTENANCE	4,188.49	
109287	SIT MEANS SIT	POLICE/DOG TRAINING	700.00	
109288	SOUTH LYON FENCE & SUPPLY INC	PARK MAINTENANCE	105.30	
109289	SOUTHEASTERN MICHIGAN ASSOC. OF FIRE CHIEFS	FIRE/VENDOR SHOW REGISTRATION	120.00	
109290	SOZO PIVOTAL INC.	PROFESSIONAL SERVICES	2,500.00	
109291	SPALDING DE DECKER	PROFESSIONAL SERVICES	12,864.63	
109292	VOID		-	V
109293	VOID		-	V
109294	VOID		-	V
109295	STATE OF MICHIGAN	SALES TAX/MARCH	55.56	
109296	STATE OF MICHIGAN	ORDINANCE/UNDERHILL/MEMBERSHIP	95.00	
109297	STATE WIRE AND TERMINAL INC	EQUIPMENT MAINTENANCE	55.19	
109298	SWANN'S CLOTHING STORE	W & S - UNIFORMS	314.90	
109299	TELNET WORLDWIDE INC.	LIBRARY TELEPHONE	657.72	
109300	TERMINAL SUPPLY CO	VEHICLE MAINTENANCE	899.03	
109301	TERMINIX PROCESSING CENTER	BUILDING MAINTENANCE	91.00	
109302	TERZO & BOLOGNA INC	TAX TRIBUNAL APPRAISALS	8,500.00	
109303	TESTING ENGINEERS	PROFESSIONAL SERVICES	2,580.50	
109304	THIBAudeau, AARON	PARK PROGRAM - YOUTH BASKETBALL LEAGUE	63.00	
109305	TRACKER, A DIVISION OF C2, LLC.	DATA PROCESSING	800.00	
109306	TRI-COUNTY INTERNATIONAL	VEHICLE MAINTENANCE	475.65	
109307	TSAI FONG BOOKS INC	LIBRARY BOOKS	30.64	
109308	TUFFY AUTO SERVICE CENTER	VEHICLE MAINTENANCE	1,361.63	
109309	ULINE, INC.	CUSTODIAL SUPPLIES	353.80	
109310	UNDERHILL, MAUREEN	COMMUNITY DEVELOPMENT/TRAINING COSTS	66.30	
109311	URS CORPORATION GREAT LAKES	PROFESSIONAL SERVICES	7,350.00	
109312	VARSITY LINCOLN MERCURY INC	VEHICLE MAINTENANCE	40.21	
109313	VARSITY LINCOLN-MERCURY INC	VEHICLE MAINTENANCE	6,239.62	
109314	VERIZON WIRELESS	TELEPHONE	7,077.53	
109315	VESCO OIL CORPORATION	GASOLINE	694.79	
109316	VISICOM SERVICES INC	DATA PROCESSING SUPPORT SERVICES	4,088.85	
109317	VOSS LIGHTING	BUILDING MAINTENANCE	190.85	
109318	WEINGARTZ SUPPLY CO INC	EQUIPMENT MAINTENANCE	383.39	
		<b>GRAND TOTAL</b>	<b>\$ 1,287,101.93</b>	

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Ck#	Vendor/Payee	Description	Amount
<b>FUND SUMMARY</b>			
	GENERAL FUND	101	454,734.07
	MAJOR STREET FUND	202	28,240.18
	LOCAL STREET FUND	203	17,918.24
	MUNICIPAL STREET FUND	204	34,721.50
	PUBLIC SAFETY FUND	205	23,149.97
	PARKS, RECREATION & CULTURAL SERVICES	208	40,590.84
	DRAIN FUND	210	13,512.11
	FORFEITURE FUNDS	266	4,272.01
	LIBRARY FUND	268	32,894.08
	WALKER LIBRARY FUND	269	287.50
	LIBRARY CONSTRUCTION DEBT FUND	317	2,082.76
	2010 REFUNDING BONDS	395	2,288.66
	2003 REFUNDING (1998)	396	8,520.11
	WATER AND SEWER FUND	592	615,318.90
	TRUST AND AGENCY FUND	701	7,593.55
	WEST OAKS STREET LIGHTING	204 109	703.02
	STREET LIGHTING	204 81	274.43
	<b>GRAND TOTAL</b>		<b><u>\$ 1,287,101.93</u></b>