

**CITY OF NOVI**  
**Warrant 818**  
**April 29, 2010 (May 3, 2010)**

<b>Ck#</b>	<b>Vendor/Payee</b>	<b>Description</b>	<b>Amount</b>
87524	A SUPERIOR LINEN SERVICE, INC.	OPERATING SUPPLIES	\$ 98.38
87525	ACCUFORM PRINTING & GRAPHICS INC	APPRECIATION DINNER & STATE OF CITY INVITATION PRINTING	1,825.14
87526	ADVANCED WIRELESS TELECOM	DPS - NEW LAPTOP COMPUTER WITH TRUCK MOUNT	1,478.41
87527	AIRGAS GREAT LAKES, INC	EQUIPMENT RENTAL	377.47
87528	AIS CONSTRUCTION EQUIP.CORP	VEHICLE MAINTENANCE	290.40
87529	ALLIE BROTHERS INC	POLICE & FIRE UNIFORMS	301.70
87530	ALLIED INFORMATION SOLUTIONS INC	INTERNET MAPPING PORTAL QUARTERLY HOSTING FEE	1,300.00
87531	ALLIED WASTE SERVICES INC	GROUNDS MAINTENANCE	147.91
87532	AMAZON	LIBRARY BOOKS	615.24
87533	ANGELO'S WHOLESALE SUPPLIES, INC.	WATER LINE MAINTENANCE	180.00
87534	APOLLO FIRE EQUIPMENT CO	FIRE UNIFORMS	530.08
87535	ARAMARK REFRESHMENT SERVICES	OPERATING SUPPLIES	750.60
87536	ARGUS-HAZCO	OPERATING SUPPLIES	120.08
87537	AT & T	TELEPHONE	960.80
87538	BAKER & TAYLOR BOOKS	LIBRARY BOOKS	2,507.38
87539	BCI ADMINISTRATORS INC	PROFESSIONAL SERVICES	418.00
87540	BCI NOVI	EMPLOYEES FLEX SPENDING	2,465.23
87541	BELLE TIRE	SENIOR TRANSIT VAN PROGRAM	34.98
87542	BIRCHLER-ARROYO ASSOC, INC.	PROFESSIONAL SERVICES	2,556.75
87543	BLUE CROSS AND BLUE SHIELD	INSURANCE/MAY 2010	92,050.39
87544	BOARD OF WATER COMMISSIONER	IWC CHARGES/MARCH 2010	32,115.16
87545	BOB SELLERS PONTIAC, GMC	VEHICLE MAINTENANCE	400.00
87546	BORKIN, MARGO	WATER REFUND - 51011 PARK PLACE CT	284.04
87547	BRIGHT HOUSE NETWORKS	SATELLITE/CABLE CONTRACT	136.75
87548	BSN SPORTS COLLEGIATE PACIFIC	REPLACEMENT SOCCER GOALS AND NETS	2,253.96
87549	BUSCH'S INC.	OLDER ADULTS/SOUTH OF THE BORDER EVENT	31.43
87550	CAMBRIA SUITES COLUMBUS/POLARIS	HOTEL RESERVATIONS FOR MAYOR'S EXCHANGE	1,399.86
87551	CAUCHI, PATRICIA	PETTY CASH FOR POLICE	116.35
87552	CDW GOVERNMENT INC	COMPUTER EQUIPMENT/SUPPLIES	7,098.83
87553	CENTRON DATA SERVICES INC	POSTAGE FOR MAILING WATER BILLS	2,047.94
87554	COCA COLA BTL OF MICHIGAN	START UP PRODUCTS FOR CONCESSIONS STANDS	1,351.00
87555	COLEY, JAMIE M.	SPORTS CAMPS//CLINICS	894.00
87556	COMSOURCE INC	RADIO USAGE - BILLED QUARTERLY	2,760.00
87557	CONCORD EMS	REFUND FOR ER 5K SPONSORSHIP	250.00
87558	CONSUMERS ENERGY	HEAT	6,567.58
87559	CONTRACTORS CONNECTION	OPERATING SUPPLIES	263.40
87560	CORRIGAN RECORD STORAGE LLC	OPERATING COSTS	1,250.67
87561	CUNNINGHAM-LIMP CO	REFUND OF STORM WATER FACILITIES - ITC	1,783.92
87562	DAC TECHNOLOGIES, INC.	BUILDING MAINTENANCE	176.17
87563	DE LAGE LANDEN PUBLIC FINANCE	OFFICE EQUIPMENT LEASE	4,264.56
87564	DELTA DENTAL PLAN	INSURANCE/MAY 2010	17,279.50
87565	DIRECTV	SATELLITE/CABLE CONTRACT	25.00
87566	DOMINICK, MARCIA	COMMUNITY PROMOTION	144.61
87567	DORNBOS SIGN & SAFETY INC	SIGNING SUPPLIES	13,472.36
87568	DOTZLAF, PHILLIP	LEGAL FEES	14.00
87569	DOUGLASS SAFETY SYSTEMS LLC	OPERATING SUPPLIES	507.44
87570	DRN & ASSOCIATES, ARCHITECTS, PC	PROFESSIONAL SERVICES	1,465.00
87571	DTE ENERGY	ELECTRICITY	2,705.59
87572	DTE ENERGY	STREET LIGHTING	10,900.17
87573	DUNN BLUE REPROGRAPHICS, INC.	OPERATING SUPPLIES	58.88
87574	EBSCO INFORMATION SERVICES	LIBRARY BOOKS	92.84
87575	ELEVATOR TECHNOLOGY INC	BUILDING MAINTENANCE	52.80
87576	ENVIRONMENTAL CONSULTING,	PROFESSIONAL SERVICES	1,145.00
87577	ETNA SUPPLY LLC	PARK BUILDING MAINTENANCE	292.38
87578	EXTRA SPACE	HISTORICAL COMMISSION	850.00
87579	FAB-RITE	OPERATING SUPPLIES	179.88
87580	FEDERAL EXPRESS CORP	POSTAGE & OPERATING SUPPLIES	277.80
87581	FELDMAN CHEVROLET, MARTY	VEHICLE MAINTENANCE	96.19
87582	FIRE SERVICE MANAGEMENT	UNIFORMS	860.24
87583	FIRING LINE	POLICE TRAINING SUPPLIES	3,690.00
87584	FIVE SPARROWS LLC	LIBRARY COMPUTER SUPPLIES	200.00
87585	FLOR DRI SUPPLY CO INC	OPERATING SUPPLIES	324.00
87586	FOSTER, SWIFT, COLLINS & SMITH, P.C	LEGAL FEES	361.00
87587	GALE GROUP, THE	LIBRARY BOOKS	5,657.64

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87588	GARY'S CATERING INC	POLICE PRISONER EXPENDITURES	62.50
87589	GLOBAL OFFICE SOLUTIONS LLC	OFFICE SUPPLIES	1,646.23
87590	GORDON FOOD SERVICE	OLDER ADULTS EVENTS SUPPLIES	286.77
87591	GRAINGER INC, W W	SPORT FIELD MAINTENANCE SUPPLIES	916.13
87592	GREAT LAKES POWER & LIGHTING INC.	BUILDING MAINTENANCE	1,313.81
87593	HALT FIRE,INC.	VEHICLE MAINTENANCE	359.67
87594	HAROLD'S FRAME SHOP, INC	VEHICLE MAINTENANCE	15.00
87595	HASLER INC	OFFICE EQUIPMENT LEASE	261.00
87596	HD SUPPLY WATERWORKS LTD	STORM SEWER MAINTENANCE	345.33
87597	HEALTH ALLIANCE PLAN	PREPAID INSURANCE/MAY 2010	173,819.70
87598	HELLO DIRECT INC	DATA PROCESSING	108.46
87599	HOLZER FORD INC, TOM	VEHICLE MAINTENANCE	100.22
87600	HOME DEPOT GECF	OPERATING SUPPLIES - CERT TRAILER REPAIR	1,265.16
87601	HP PRODUCTS, INC.	OPERATING SUPPLIES	187.23
87602	HUNDRED DAY CLUB, THE	ACCOUNTS RECEIVABLE/ JEAN DAY	60.00
87603	IMAGAMERICA	NOVI YOUTH COUNCIL	1,275.50
87604	IMAGESOFT INC	ENGINEERING DOCUMENT IMAGING	2,790.00
87605	INTERNATIONAL CODE COUNCIL	MAGAZINES & PERIODICALS	41.00
87606	INTERNATIONAL TRANSMISSION	SEWER EXTENSION PER AGREEMENT 8/27/07	63,316.00
87607	J & B MEDICAL SUPPLY INC	OPERATING SUPPLIES	328.66
87608	J & M VENDING INC	CONCESSION SUPPLIES	92.00
87609	JACK DOHENY SUPPLIES INC	EQUIPMENT MAINTENANCE	959.53
87610	JANSON, PAMELA L.	OLDER ADULTS PROGRAM	151.20
87611	JOE JAMES TENNIS & GOLF ACADEMY	PARK PROGRAM - TENNIS LESSONS	462.00
87612	KENSINGTON VALLEY SPORTS LLC	PARK PROGRAM - TROPHIES	674.50
87613	KIMBALL MIDWEST	OPERATING SUPPLIES	89.99
87614	KNIGHT'S AUTO SUPPLY INC	VEHICLE MAINTENANCE	206.61
87615	KONICA MINOLTA-ALBIN	LIBRARY OFFICE SUPPLIES	1,057.28
87616	KREST, ROSEMARY	OLDER ADULTS LINE DANCE	231.00
87617	KUSTOM SIGNALS INC	OPERATING SUPPLIES	372.95
87618	LAKESWOOD TRUCK & TRAILER	VEHICLE MAINTENANCE	293.77
87619	LASALLE TECHNOLOGY CENTER SOUTH	REFUND OF ESCROW	1,212.02
87620	LASER TECHNOLOGY INC	POLICE RADAR EQUIPMENT	2,000.00
87621	LEXIS NEXIS	OUTSIDE DATA PROCESSING	403.00
87622	LEXIS NEXIS RISK SOLUTIONS INC.	MEDICAL SERVICE	19.05
87623	LIBRARY DESIGN ASSOCIATES	LIBRARY FURNITURE, FIXTURES, MOVING SERVICES	278,375.49
87624	LIBRARY NETWORK, THE	LIBRARY TECHNOLOGY EQUIPMENT	14,839.76
87625	LIENHARDT,ADAM	LEGAL FEES	6.70
87626	LOOMIS	ARMORED CAR SERVICES	316.16
87627	LYNN PEAVEY COMPANY	OPERATING SUPPLIES	93.80
87628	MAACO COLLISION REPAIR & AUTO	VEHICLE MAINTENANCE	388.60
87629	MARIA'S ITALIAN BAKERY	CITY COUNCIL MEETING REFRESHMENTS	46.00
87630	MAY, JULIE	PRINTING & PUBLISHING	716.25
87631	MC KENNA ASSOCIATES INC	LANDINGS - 2010 MNRTF GRANT APPLICATION	1,093.75
87632	MEADOWBROOK & BRECKENRIDGE VETERINARY	K9 SERVICES	78.50
87633	METRO SEWER CLEANERS INC	SEWER LINE MAINTENANCE	702.50
87634	MICHIGAN ARSON PREVENTION COMMITTEE	EVANS/WORKSHOP/STRUCTURE MOBILE PROPERTY	75.00
87635	MICHIGAN CAT	LIFT STATION MAINTENANCE	104.64
87636	MICHIGAN CHANDELIER	PARK BUILDING MAINTENANCE	166.80
87637	MICHIGAN RURAL WATER	SIKMA,T/MEMBERSHIP AND DUES	525.00
87638	MICHIGAN STATE UNIVERSITY	WARREN M./STAFF AND COMMAND SCHOOL	1,900.00
87639	MICHIGAN, STATE OF	POLICE DEPARTMENT/REGISTRATION FEE	25.00
87640	MIDWEST TAPE, LLC	AUDIO VISUAL MATERIALS	2,162.22
87641	MULTI-CULTURAL BOOKS & VIDEOS	LIBRARY BOOKS	196.51
87642	MUNRO'S SAWMILL	OPERATING SUPPLIES	144.17
87643	MURRAY, WILLIAM	REFUND MEN'S GOLF LEAGUE	199.00
87644	NEOPOST USA INC.	OFFICE SUPPLIES	72.14
87645	NETECH CORPORATION	LIBRARY TECHNOLOGY EQUIPMENT	7,719.50
87646	NEU STAR INC	OPERATING SUPPLIES	400.00
87647	NEXGEN	OPERATING SUPPLIES	840.50
87648	NOVI AUTO PARTS INC	VEHICLE MAINTENANCE	388.46
87649	NOVI WATER DEPARTMENT	WATER & SEWER	564.36
87650	NOVI, CITY OF	ALLOCATION OF FUNDS	1.00
87651	OAKLAND COMMUNITY COLLEGE	FRITZ B./DISPATCH TRAINING	578.00

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87652	OAKLAND COUNTY CLEMIS	POLICE - CLEMIS PARTICIPATION FEES	10,129.75
87653	OAKLAND COUNTY REGISTER OF DEEDS	CONSERVATION EASEMENT/BRIGHMOOR CHURCH	35.00
87654	OAKLAND COUNTY REGISTER OF DEEDS	CONSERVATION EASEMENT/BECK NORTH #35	29.00
87655	OAKLAND COUNTY TREASURERS	PRINTING/ MAILING-2010 ASSESSMENT NOTICES & FIRE DEPT FEES	13,836.98
87656	OAKLAND LIVINGSTON HUMAN	2009 CDBG MINOR HOME REPAIR ADMINISTRATION	32,089.00
87657	OFFICE DEPOT	OFFICE SUPPLIES	1,399.27
87658	ORCHARD,HILTZ & MC CLIMENT	PROFESSIONAL SERVICES	12,304.50
87659	ORKIN	CONTRACTUAL SERVICES	108.67
87660	OVERHEAD DOOR COMMERCIAL	BUILDING MAINTENANCE	625.00
87661	PAPER DIRECT INC	OPERATING SUPPLIES	246.07
87662	PARISH,KIRK	LEGAL FEES	12.20
87663	PARTS ASSOCIATES INC	OPERATING SUPPLIES	947.11
87664	PATTON, ANNE T.	PROFESSIONAL SERVICES - ARBITRATOR	2,025.00
87665	PIONEER MANUFACTURING CO.	SPORT FIELD MAINTENANCE SUPPLIES	980.00
87666	PLACE, MELISSA	TRANSPORTATION	14.00
87667	POSTMASTER	POSTAGE FOR 4 EDITIONS OF SENIOR NEWSLETTER	1,850.00
87668	POWER CLEANING SYSTEMS	OPERATING SUPPLIES	25.50
87669	PRAIRIE LAKESIDE LLC	STORM SEWER MAINTENANCE	989.88
87670	PRECISION PRINTER SERVICES	DATA PROCESSING	194.80
87671	PRESTON,JENNIFER	REIMBURSEMENT FOR LIBRARY PROGRAMMING	84.74
87672	PRINTING SYSTEMS	ELECTION SUPPLIES	70.34
87673	PRIORITY ONE EMERGENCY	REMOVAL AND INSTALL EQUIPMENT ON POLICE VEHICLE	2,041.36
87674	PROVIDENCE OCCUPATIONAL	MEDICAL SERVICE	767.50
87675	PSYBUS P.C.	MEDICAL SERVICE	1,170.00
87676	QWEST BUSINESS SERVICES	TELEPHONE	394.33
87677	RAY ELECTRIC, INC.	BUILDING MAINTENANCE	0.01
87678	RECORDED BOOKS	LIBRARY AUDIO VISUAL MATERIALS	6.95
87679	REMOTE DYNAMICS INC	GPS FLEET ASSET MONITORING & MANAGEMENT	463.84
87680	REPROGRAPHICS ONE INC	OFFICE SUPPLIES	41.40
87681	RESCUE RESOURCES LLC	OPERATING SUPPLIES	250.50
87682	RHINO SEED & LANDSCAPE	WATER LINE MAINTENANCE	190.40
87683	RRRASOC	RECYCLING CENTER	560.00
87684	SAM'S CLUB DIRECT	OPERATING SUPPLIES	1,604.67
87685	SCREEN WORKS INCORPORATED	ADULT SOFTBALL TOURNEY	150.00
87686	SECRET,WARDLE,LYNCH	LEGAL SERVICES - MARCH 1 - 16, 2010 - GENERAL \$16,700.17, MTT \$5,956.80, ESCROW \$312.00	22,968.97
87687	SENTRY SUPPLY INC	CUSTODIAL SUPPLIES	1,303.02
87688	SHARPE SAFETY SUPPLY, INC.	OPERATING SUPPLIES	223.00
87689	SIGNS BY TOMORROW	OPERATING SUPPLIES	75.00
87690	SILICON LABORATORIES INC	DELINQUENT TAX DUE TO OAKLAND COUNTY	9.88
87691	SINSER,DANIEL	LEGAL FEES	12.00
87692	SITE DEVELOPMENT	REFUND OF SITE FINANCIAL GUARANTEE	1,006.59
87693	SORRENTINO, LAUREN	THEATER MARCH SHOW	63.42
87694	SOUTHWEST BRAKE & PARTS INC	VEHICLE MAINTENANCE	357.02
87695	SPALDING DE DECKER	PROFESSIONAL SERVICES	2,500.00
87696	SPECIALTY STORE SERVICES	OPERATING SUPPLIES	421.05
87697	SPEEDWAY SUPERAMERICA LLC	VEHICLE MAINTENANCE	27.06
87698	SPRINT	TELEPHONE	1,579.35
87699	ST. JOSEPH MERCY HEALTH EXPLORATION	NYA PROGRAM-DRUGS 101:WHAT PARENTS WANT TO KNOW	500.00
87700	STANTEC CONSULTING MI. INC	PROFESSIONAL SERVICES	5,054.05
87701	STATE OF MICHIGAN	LOCAL COST SHARE - M5 BRIDGE REPLACEMENT	6,752.87
87702	SURE PRODUCTS	OPERATING SUPPLIES	202.92
87703	SURE-FIT LAUNDRY CO	CONTRACTUAL SERVICES	1,456.50
87704	SZELAP, EDMUND	PARK PROGRAM - MARTIAL ARTS FOR EVERYONE	2,604.00
87705	TECH MECHANICAL INC.	OPERATING SUPPLIES	1,355.00
87706	TELVENT DTN, INC.	SATELLITE/CABLE CONTRACT	4.00
87707	TERMINIX PROCESSING CENTER	BUILDING MAINTENANCE	41.00
87708	THEISEN, MARK	CONFERENCE/HOTEL,FUEL REIMBURSEMENT	187.39
87709	THOMAS, ROBERT CPA, LLC	BOND COSTS	4,000.00
87710	TIMBERLANE LUMBER COMPANY	VEHICLE MAINTENANCE	156.78
87711	TIME EMERGENCY EQUIPMENT	OPERATING SUPPLIES	849.50
87712	TOUCH OF TROPICS INC, A.	LIBRARY BUILDING MAINTENANCE	77.00
87713	TRADEMASTER INC	EVANS/TRAINING & SUPPORT SERVICES/FIRE DEPT	399.00
87714	UNITED WAY	ACCOUNTS RECEIVABLES/JEAN DAY	75.00

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87715	URS MICHIGAN INC.	PROFESSIONAL SERVICES	43,883.12
87716	USI	OPERATING SUPPLIES	585.37
87717	VERIZON WIRELESS	TELEPHONE	443.07
87718	VISICOM SERVICES INC	NETWORK SUPPORT SERVICES	3,760.00
87719	WAHLSTROM, RICK	THEATRE BUILDING SUPPLIES REIMBURSEMENT	355.95
87720	WALTER, JANICE	REFUND FOR WOMEN'S GOLF LEAGUE	203.00
87721	WEST PAYMENT CENTER	LIBRARY BOOKS	99.50
87722	WINDER POLICE EQUIPMENT INC	VEHICLE MAINTENANCE	58.29
87723	XO COMMUNICATIONS LLC	TELEPHONE	1,798.90
<b>GRAND TOTAL</b>			<b><u>\$ 995,636.30</u></b>

**FUND SUMMARY**

GENERAL FUND	101	\$ 296,589.67
MAJOR STREET FUND	202	48,590.83
LOCAL STREET FUND	203	59,983.41
MUNICIPAL STREET FUND	204	62,296.98
PARKS, RECREATION & CULTURAL SERVICES	208	47,933.66
TREE FUND (TRANSFER FROM ESCROWS)	209	(14,400.00)
DRAIN FUND	210	28,009.13
CONTRIBUTIONS & DONATION	265	599.00
FORFEITURE FUNDS	266	81.05
LIBRARY FUND	268	38,435.28
2000 ROAD BOND -DEBT FUND	307	2,000.00
LIBRARY CONSTRUCTION FUND	417	286,457.74
WATER AND SEWER FUND	592	110,212.63
SENIOR HOUSING FUND	594	2,000.00
TRUST AND AGENCY FUND	701	26,591.39
TAX FUND	702	9.88
TOWN CENTER STREET LIGHTING	856	245.65
<b>GRAND TOTAL</b>		<b><u>\$ 995,636.30</u></b>