

**CITY OF NOVI**  
**Warrant 893**  
**May 30, 2013 (June 3, 2013)**

<b>Ck#</b>	<b>Vendor/Payee</b>	<b>Description</b>	<b>Amount</b>
110110	4TH DIMENSION PROMOTIONAL PRODUCTS	COMMUNITY PROMOTION	\$ 545.86
110111	A & D WIXOM AUTO SERVICE INC.	SENIOR TRANSIT VAN MAINTENANCE	635.97
110112	A & R PLUMBING LLC	BUILDING MAINTENANCE	77.50
110113	A R REPAIRS BAKER'S KNEADS, INC.	BUILDING MAINTENANCE	164.00
110114	ACCUFORM PRINTING & GRAPHICS INC	PRINTING	1,769.15
110115	ACROSS THE STREET PRODUCTIONS	FIRE TRAINING	346.50
110116	ADVANCE PLUMBING & HEATING SUPPLY	PARK BUILDING MAINTENANCE	120.91
110117	ADVANCED WIRELESS TELECOM INC.	RADIO MAINTENANCE	379.25
110118	AIRGAS USA, LLC	OPERATING SUPPLIES	451.38
110119	AIS CONSTRUCTION EQUIPMENT CORP	EQUIPMENT MAINTENANCE	216.09
110120	AJAX PAVING INDUSTRIES INC	CONSTRUCTION - 2010 NEIGHBORHOOD ROADS	88,226.34
110121	ALL PHASES ASPHALT PAVING LLC	ASPHALT REPAIR AND CIVIC CENTER PARKING LOT REPAIR	18,530.00
110122	ALLIE BROTHERS INC	2013 SUMMER UNIFORMS	3,472.62
110123	ALLIED WASTE SERVICES INC	LIBRARY BUILDING MAINTENANCE	157.92
110124	AMAZON	LIBRARY PROGRAMMING	521.12
110125	AMERICAN FAMILY LIFE	EMPLOYEE INSURANCE	1,900.61
110126	AMERICAN SOCCER COMPANY, INC.	PARK PROGRAM SUPPLIES	1,616.65
110127	ANGELO'S WHOLESALE SUPPLIES, INC.	WATER LINE MAINTENANCE	591.09
110128	APOLLO FIRE APPARATUS REPAIR INC	VEHICLE MAINTENANCE	894.76
110129	APOLLO FIRE EQUIPMENT CO	FIRE UNIFORMS	237.47
110130	AQUATIC & SAFETY INSTRUCTION	PARK PROGRAM TRAINING - LIFEGUARD	200.00
110131	ARC	OPERATING SUPPLIES	277.99
110132	AZTECA SYSTEMS, INC.	DATA PROCESSING	2,291.00
110133	BAKER, BILL -MATCO TOOL DISTRIBUTOR	OPERATING SUPPLIES	154.31
110134	BANK OF NEW YORK MELLON	2012 SPECIAL ASSESSMENT-REFUNDING BOND AGENT FEE	450.00
110135	BATTERIES PLUS	BUILDING MAINTENANCE	303.20
110136	BAUSS, KATHRYN	LIBRARY PROGRAMMING	44.23
110137	BCI ADMIN. INC	PROFESSIONAL SERVICES	582.50
110138	BCI NOVI	EMPLOYEE FLEX SPENDING	3,744.51
110139	BELLE TIRE	SENIOR TRANSIT MAINTENANCE	1,441.01
110140	BELLEVILLE AREA DISTRICT LIBRARY	LIBRARY BOOK FINES	4.99
110141	BLACKMER, JOSEPH M.	PARK PROGRAM REFEREE	45.00
110142	BLUE CROSS BLUE SHIELD OF MICHIGAN	INSURANCE	117,582.50
110143	BOARD OF WATER COMMISSIONERS	WATER PURCHASES	547,013.78
110144	BREAULT CONSTRUCTION INC	SITE RESTORATION BOND REFUND	1,500.00
110145	BRIEN'S SERVICES INC	GROUND MAINTENANCE - POLICE, FIRE, PARKS, ROADSIDES, BOOSTER STATIONS	2,587.19
110146	BRODART CO.	LIBRARY BOOKS	5,036.31
110147	BROWN, VICKIEITH	PARK PROGRAM REFUND	45.00
110148	BROWNELL, RAYMOND ROGER	PARK PROGRAM REFEREE	120.00
110149	BSN SPORTS INC.	PARK MAINTENANCE	330.00
110150	BUCKLEY, TERRY J.	PARK PROGRAM REFEREE	90.00
110151	C & J PARKING LOT SWEEPING INC	LIBRARY GROUNDS MAINTENANCE	195.00
110152	CADILLAC ASPHALT LLC	ROUTINE MAINTENANCE	1,370.53
110153	CARLETON EQUIPMENT COMPANY, INC.	DPS EQUIPMENT RENTAL - EXCAVATOR	3,160.00
110154	CARPENTER, SUZANNE	LIBRARY PROGRAMMING	21.98
110155	CARPENTER, SUZANNE	LIBRARY PROGRAMMING	759.04
110156	CARRIER & GABLE INC	ROAD MAINTENANCE SUPPLIES	3,515.30
110157	CARTER'S CEMETERY PRESERVATION	CEMETARY MAINTENANCE	942.50
110158	CASH SOD FARM	WATER LINE MAINTENANCE	352.80
110159	CATHOLIC CENTRAL HIGH SCHOOL OF DET	BUILDING BOND REFUND	1,000.00

CITY OF NOVI  
Warrant 893  
May 30, 2013 (June 3, 2013)

Ck#	Vendor/Payee	Description	Amount
110160	CDW GOVERNMENT INC	COMPUTER EQUIPMENT/SUPPLIES	6,619.96
110161	CEI MICHIGAN LLC	BUILDING MAINTENANCE	621.00
110162	CENTER POINT LARGE PRINT	LIBRARY BOOKS	260.04
110163	CHALLENGER SPORTS CORPORATION	PARK PROGRAM SUPPLIES - YOUTH SOCCER	3,540.00
110164	CHET'S RENT-ALL INC.	BUILDING MAINTENANCE	194.51
110165	CINTAS CORP 721	LIBRARY BUILDING MAINTENANCE	534.33
110166	CLEARZONING	PROFESSIONAL SERVICES	200.00
110167	CONSERVA ELECTRIC SUPPLY, INC.	VEHICLE MAINTENANCE	159.40
110168	CONSUMERS ENERGY	UTILITIES	5,499.74
110169	CORNELIUS, MARYANNE	CLERKS/MAMC CONFERENCE HOTEL	450.40
110170	CORNELIUS, MARYANNE	CLERKS/MAMC CONFERENCE REGISTRATION	250.00
110171	CORRIGAN RECORD STORAGE LLC	RECORDS STORAGE SERVICES	1,804.00
110172	COUNTRY CLUB LAWN LLC	PARK AND CIVIC CENTER FERTILIZATION	1,850.75
110173	CVSFLAGS.COM	COMMUNITY CENTER	80.00
110174	CYNERGY WIRELESS PRODUCTS, INC.	POLICE VEHICLE - NEW INSTALLS	4,128.46
110175	DELTA DENTAL PLAN	INSURANCE	18,742.12
110176	DEMCO INC.	OPERATING SUPPLIES	176.42
110177	DIRECTV	SATELLITE /CABLE CONTRACT	24.00
110178	DOMINICK, MARCIA	LIBRARY/PLA CONFERENCE	230.00
110179	DOMINICK, MARCIA	LIBRARY/WORKSHOP	49.00
110180	DORNBOS SIGN & SAFETY INC	OPERATING SUPPLIES	95.00
110181	DRN & ASSOCIATES, ARCHITECTS, PC	PROFESSIONAL SERVICES	3,250.00
110182	VOID		- V
110183	DTE ENERGY	STREET LIGHTING	12,313.74
110184	ELECTION SYSTEMS & SOFTWARE INC.	ELECTION SUPPLIES	21.39
110185	ELECTRONIC ACCESSORIES	OPERATING SUPPLIES	45.95
110186	ETNA SUPPLY	WATER LINE MAINTENANCE	590.04
110187	FIRE EXTINGUISHER SALES & SERVICES	VEHICLE MAINTENANCE	229.76
110188	FORTIS GROUP, LLC	POLICE TRAINING	699.00
110189	GALE / CENGAGE LEARNING	LIBRARY BOOKS	2,231.38
110190	GALLS, AN ARAMARK COMPANY	OPERATING SS TASK FORCE	249.49
110191	GEISLER CORP, J L	BUILDING MAINTENANCE	870.70
110192	GHANNAM, CINDY	REIMBURSEMENT FOR LACROSSE REGISTRATION	550.00
110193	GLOBAL OFFICE SOLUTIONS LLC	OFFICE SUPPLIES	3,282.12
110194	GORDON FOOD SERVICE PAYMENT PROC.	COMMUNITY CENTER SUPPLIES	608.96
110195	GRAINGER INC, W W	BUILDING MAINTENANCE	402.87
110196	GREAT LAKES POWER & LIGHTING INC.	BUILDING IMPROVEMENTS	1,101.69
110197	HARRELL'S, LLC	PARK FERTILIZATION	8,491.67
110198	HARTFORD-PRIORITY ACCOUNTS, THE	INSURANCE	6,789.25
110199	HD SUPPLY WATERWORKS LTD	WATER LINE MAINTENANCE	813.00
110200	HEALTH ALLIANCE PLAN	INSURANCE	211,759.50
110201	HICKS, CHRISTY	PARK PROGRAM REFUND	15.00
110202	HOLZER FORD INC, TOM	VEHICLE MAINTENANCE	71.00
110203	HOME DEPOT	LIBRARY OPERATING SUPPLIES	273.34
110204	HOME DEPOT	OPERATING SUPPLIES	2,869.71
110205	VOID		- V
110206	HOWARD L. SHIFMAN, P.C.	LEGAL SERVICES	5,454.00
110207	IMAGAMERICA	LIBRARY PROGRAMMING	200.00
110208	INTEGRA REALTY RESOURCES	TAX TRIBUNAL APPRAISALS	1,487.50
110209	JANSON, PAMELA L.	PARK PROGRAM INSTRUCTOR	129.60
110210	JOHN DEERE LANDSCAPES	ROUTINE MAINTENANCE	707.09

CITY OF NOVI  
Warrant 893  
May 30, 2013 (June 3, 2013)

Ck#	Vendor/Payee	Description	Amount	
110211	JOHNSON, ROSATI, SCHULTZ & JOPPICH	LEGAL SERVICES - MTT \$12,677.99, ESCROW \$ 1,033.80	13,711.79	
110212	KELLER THOMA PPC	LEGAL SERVICES	8,705.84	
110213	KENNEDY INDUSTRIES INC	LIFT STATION MAINTENANCE	1,790.00	
110214	KENSINGTON VALLEY SPORTS LLC	PARK PROGRAM SUPPLIES - YOUTH SOCCER	1,342.00	
110215	KNIGHT'S AUTO SUPPLY INC	VEHICLE MAINTENANCE	322.85	
110216	KOHL, JOHN	NOVI YOUTH COUNCIL	250.00	
110217	KONICA MINOLTA BUSINESS SOLUTIONS	LIBRARY PRINTING	8.01	
110218	KONICA MINOLTA PREMIER FINANCE	LIBRARY OFFICE EQUIPMENT LEASE	286.66	
110219	KOZAR,LORI	PARK PROGRAM REFUND	20.00	
110220	KRISTEL GROUP, INC.	CUSTODIAL SERVICES	2,480.00	
110221	KUCHERA, SHANNON	LIBRARY PROGRAMMING	500.00	
110222	LACKMAN, JEFF	FIRE TRAINING	50.00	
110223	LAKEWOOD TRUCK & TRAILER	VEHICLE MAINTENANCE	98.30	
110224	LEXIS NEXIS RISK DATA MGMT INC.	POLICE DATA PROCESSING	422.22	
110225	LIBRARY NETWORK, THE	LIBRARY ANNUAL RENEWAL COMPUTER SERVICES	17,221.97	
110226	LIBRARY OF MICHIGAN FOUNDATION	LIBRARY/WORKSHOP	10.00	
110227	LIVONIA PUBLIC LIBRARY	LIBRARY BOOKS FINES	10.95	
110228	LONG MECHANICAL, INC.	BUILDING MAINTENANCE	815.00	
110229	LOWE'S COMMERCIAL SERVICES	BUILDING MAINTENANCE	320.13	
110230	LYON TOWNSHIP PUBLIC LIBRARY	LIBRARY BOOKS FINES	6.25	
110231	MARK'S OUTDOOR POWER EQUIPMENT	LAWN MOWER MAINTENANCE	94.38	
110232	MARTIN CONTROL SERVICES INC	SEWER LINE MAINTENANCE	995.00	
110233	MARTIN, JOHN	TUITION REIMBURSEMENT	1,338.64	
110234	MARTINEZ, AARON	PARK PROGRAM - THEATER MAY SHOW	750.00	
110235	MCGRAW MORRIS P.C.	LEGAL SERVICES	1,107.50	
110236	METICULOUS BASKETBALL, LLC	PARK PROGRAM - SPORTS CAMPS	154.00	
110237	METRO DETROIT AMATEUR SOFTBALL ASSO	PARK PROGRAM SUPPLIES - SOFTBALLS	6,828.00	
110238	MICHIGAN ASSOC OF CHIEFS OF POLICE	POLICE/LAURIA/MACP SUMMER CONFERENCE	490.00	
110239	MICHIGAN AUTOMATIC SPRINKLER INC	LIBRARY GROUNDS MAINTENANCE	473.50	
110240	MICHIGAN FILTER & FLEET SUPPLY INC.	VEHICLE MAINTENANCE	30.67	
110241	MICHIGAN METER TECHNOLOGY GRP, INC	WATER INSTALL SUPPLIES - METERS AND GASKETS	11,818.02	
110242	MICHIGAN RURAL WATER	W&S/STANLEY/WORKSHOP	115.00	
110243	MIDWEST MAINTENANCE INC.	SEWER LINE MAINTENANCE	2,000.00	
110244	MIDWEST TAPE, LLC	LIBRARY ELECTRONIC MEDIA	5,813.12	
110245	VOID		-	V
110246	VOID		-	V
110247	MILARCH NURSERY INC	GROUNDS MAINTENANCE	400.00	
110248	MUTCH, KATHLEEN M.	LIBRARY PROGRAMMING	100.00	
110249	NATIONAL TIME & SIGNAL	BUILDING MAINTENANCE	70.00	
110250	NEU STAR INC	OPERATING SUPPLIES	400.00	
110251	NORTHVILLE LOCKSMITH INC., THE	BUILDING MAINTENANCE	217.50	
110252	NOVELTY, INC.	LIBRARY PROGRAMMING	114.80	
110253	NOVI AUTO PARTS INC	OPERATING SUPPLIES	386.84	
110254	NOVI MOTIVE INC	VEHICLE MAINTENANCE	352.57	
110255	NOVI, CITY OF	ALLOCATION OF FUNDS	1.00	
110256	NXTEC SALES GROUP INC	BUILDING MAINTENANCE	237.28	
110257	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEES	26.00	
110258	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEES	26.00	
110259	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEES	44.00	
110260	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEES	32.00	
110261	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEES	23.00	

**CITY OF NOVI**  
**Warrant 893**  
**May 30, 2013 (June 3, 2013)**

<b>Ck#</b>	<b>Vendor/Payee</b>	<b>Description</b>	<b>Amount</b>
110262	OAKLAND COUNTY TREASURER	PROPERTY TAX ADJUSTMENTS	19,934.59
110263	OAKLAND COUNTY TREASURERS	SEWAGE DISPOSAL TREATMENT	1,040,332.86
110264	OAKLAND COUNTY WATER RESOURCES	SEWAGE TREATMENT - WALLED LAKE ARM	365,995.54
110265	OBSERVER & ECCENTRIC	PRINTING/PUBLISHING	1,794.45
110266	OFFICE DEPOT	OFFICE SUPPLIES	883.34
110267	ON DUTY GEAR, LLC	POLICE BULLET PROOF VESTS	4,578.00
110268	ORCHARD, HILTZ & MC CLIMENT	PROFESSIONAL SERVICES	22,778.00
110269	ORIENTAL TRADING CO INC	LIBRARY PROGRAMMING	180.25
110270	ORKIN	CONTRACTUAL SERVICES	201.92
110271	PANYARD PH D, CHRISTINE	MEDICAL SERVICE	400.00
110272	PARTS ASSOCIATES INC	OPERATING SUPPLIES	1,339.46
110273	POWER ENGINEERS INC.	CITYWORKS SOFTWARE SUPPORT	1,450.00
110274	POWER PLUS ENGINEERING INC	EMERGENCY COMMUNICATION EQUIPMENT SERVICE	799.00
110275	PPG ARCHITECTURAL FINISHES	OPERATING SUPPLIES	718.34
110276	PRECISE MRM LLC	AVL SYSTEM SERVICE	2,909.32
110277	PRICKETT, TERRY LEE	PARK PROGRAM REFEREE	90.00
110278	PRIORITY HEALTH	INSURANCE	9,705.28
110279	PRIORITY ONE EMERGENCY	VEHICLE MAINTENANCE	211.38
110280	PRODUCTION TOOL SUPPLY CO LLC	OPERATING SUPPLIES	223.65
110281	PROVIDENCE OCCUPATIONAL	MEDICAL SERVICE	1,636.30
110282	QUALIFICATION TARGETS INC	INDOOR GUN RANGE SUPPLIES	296.94
110283	R.W. MEAD & SONS	BUILDING MAINTENANCE	5,508.31
110284	READ A LATTE CAFE	LIBRARY DEPOSIT REFUND FOR CAFE	500.00
110285	RECIPROCAL ELECTRICAL, THE	COMMUNITY DEVELOPMENT/CONFERENCE	25.00
110286	REPROGRAPHICS ONE INC	OFFICE EQUIPMENT MAINTENANCE	1,228.00
110287	RICHARDS, BILL	PARK PROGRAM REFUND	40.00
110288	ROCKET ENTERPRISE INC	COMMUNITY CENTER FLAG POLES	930.00
110289	ROY, MICHAEL	PARK PROGRAM - THEATER MAY SHOW	750.00
110290	RRRASOC	RECYCLING CENTER	1,755.00
110291	SAM'S CLUB DIRECT	OPERATING SUPPLIES	248.64
110292	SEAVER TITLE CO INC, PHILIP R	ENGINEERING PROFESSIONAL SERVICES	250.00
110293	SECRET,WARDLE,LYNCH,HAMPTON,	GENERAL LEGAL SERVICES	881.28
110294	SENTRY SUPPLY	OPERATING SUPPLIES	1,662.82
110295	SHOWCASES	OPERATING SUPPLIES	51.32
110296	SINGH HOMES BUILDING CO . LLC	SITE RESTORATION BOND REFUND	1,500.00
110297	SLEPETSKI, LINDA	W & S UNIFORM REIMBURSEMENT	118.98
110298	SOUTHEASTERN EQUIPMENT CO INC	EQUIPMENT MAINTENANCE	239.20
110299	SOUTHGATE FORD	VEHICLE MAINTENANCE	84.72
110300	SPALDING DE DECKER	PROFESSIONAL SERVICES	6,409.40
110301	SPARTAN DISTRIBUTORS INC	LAWN MOWER MAINTENANCE	1,144.01
110302	SPEEDWAY SUPERAMERICA LLC	GASOLINE	15.14
110303	STANLEY STEEMER INTERNATIONAL	DPS BUILDING MAINTENANCE	485.52
110304	STATE OF MICHIGAN	ESCHEAT CHECK TO STATE OF MICHIGAN	345.81
110305	STERLING SANITATION INC.	BUILDING MAINTENANCE	341.25
110306	STEVENSON, APRIL	LIBRARY CONFERENCE	91.08
110307	SUBURBAN LIBRARY COOPERATIVE	LIBRARY COMMUNITY PROMOTION	1,120.00
110308	SZELAP, EDMUND	PARK PROGRAM INSTRUCTOR - KARATE	3,553.40
110309	TELEDYNE ISCO INC	SEWER LINE MAINTENANCE	5,249.75
110310	TRI-COUNTY INTERNATIONAL	VEHICLE MAINTENANCE	765.00
110311	TROWBRIDGE RESTORATION, INC.	ROOF REPAIRS - FIRE STATION #4	10,900.00
110312	TUFFY AUTO SERVICE CENTER	VEHICLE MAINTENANCE	243.07

CITY OF NOVI  
Warrant 893  
May 30, 2013 (June 3, 2013)

Ck#	Vendor/Payee	Description	Amount
110313	U.S. ICE CORP	COMMUNITY CENTER SUPPLIES	100.00
110314	URS CORPORATION GREAT LAKES	PROFESSIONAL SERVICES	24,644.29
110315	VERIZON WIRELESS	MOBILE TELEPHONE	381.49
110316	VERMEER SALES & SERVICE INC	VEHICLE MAINTENANCE	130.75
110317	VESCO OIL CORPORATION	GASOLINE	142.46
110318	WALLED LAKE CITY LIBRARY	LIBRARY BOOKS FINES	5.99
110319	WARREN, MICHAEL	TUITION REIMBURSEMENT	1,761.74
110320	WASHINGTON, GIBRAN D.	PARK PROGRAM REFEREE	120.00
110321	WATERFORD TOWNSHIP PUBLIC LIBRARY	LIBRARY BOOK FINES	25.99
110322	WEINGARTZ SUPPLY CO INC	VEHICLE MAINTENANCE	5.23
110323	WEST PAYMENT CENTER	LIBRARY BOOKS	263.00
110324	WOJNARSKI, JOAN	PARK PROGRAM REFUND	20.00
110325	WORLDVIEW TECHNOLOGIES GROUP	BUILDING MAINTENANCE	556.85
110326	YP	COMMUNITY PROMOTION	1.17
110327	ZUCCARO, TROY A.	PARK PROGRAM REFEREE	90.00
<b>GRAND TOTAL</b>			<b><u>\$ 2,760,987.81</u></b>

**FUND SUMMARY**

GENERAL FUND	101	467,183.00
MAJOR STREET FUND	202	30,115.22
LOCAL STREET FUND	203	111,133.28
MUNICIPAL STREET FUND	204	15,498.25
PUBLIC SAFETY FUND	205	2,700.78
PARKS, RECREATION & CULTURAL SERVICES	208	30,216.62
DRAIN FUND	210	16,852.62
FORFEITURE FUNDS	266	4,744.15
LIBRARY FUND	268	54,417.65
LIBRARY CONSTRUCTION DEBT FUND	317	368.19
2010 REFUNDING BONDS	395	241.43
2003 REFUNDING (1998)	396	1,842.49
WATER AND SEWER FUND	592	2,019,014.05
TRUST AND AGENCY FUND	701	5,168.80
TAX FUND	702	59.52
12 MILE ROAD SAD DEBT.	841	450.00
WEST OAKS STREET LIGHTING	854	728.99
STREET LIGHTING	855	252.77
<b>GRAND TOTAL</b>		<b><u>\$ 2,760,987.81</u></b>