



CITY of NOVI CITY COUNCIL

**Agenda Item X
November 10, 2008**

SUBJECT: Approval of Claims and Warrants – Warrant No. 780

SUBMITTING DEPARTMENT: Finance

CITY MANAGER APPROVAL:

BACKGROUND INFORMATION:

RECOMMENDED ACTION: Approval of Claims and Warrants – Warrant No. 780

**Mayor Landry
Mayor Pro Tem Capello
Council Member Crawford
Council Member Gatt**

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**Council Member Margolis
Council Member Mutch
Council Member Staudt**

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CITY OF NOVI
Warrant 780
November 6, 2008 (November 10, 2008)

Ck#	Vendor/Payee	Description	Amount
75173	A & L SYSTEMS, INC	VEHICLE MAINTENANCE	\$ 169.42
75174	A SUPERIOR LINEN SERVICE, INC.	OPERATING SUPPLIES	219.16
75175	ABC COFFEE SERVICE	OFFICE SUPPLIES	1,011.18
75176	ABUAMSHA, GEORGE	PARKS & REC PROGRAM/SOCCER	18.00
75177	ACCUFORM PRINTING & GRAPHICS INC	APPRECIATION DINNER	574.90
75178	ACCURATE APPRAISAL SERVICE	VEHICLE MAINTENANCE	105.00
75179	AFFORDABLE ALTERNATIVES INC	LIBRARY OPERATING SUPPLIES	409.24
75180	AIRGAS GREAT LAKES, INC	OPERATING SUPPLIES	638.22
75181	ALLEN, PAUL E.	SENIOR CENTER PROGRAM/CLOGGING	108.00
75182	ALLIE BROTHERS INC	POLICE & FIRE UNIFORMS	1,984.75
75183	ALLIED UNION SERVICES	PRINTING	448.09
75184	ALLIED-EAGLE SUPPLY COMPANY	OPERATING SUPPLIES	765.53
75185	ALTECH DOORS LLC	BUILDING MAINTENANCE	440.00
75186	AMAZON	LIBRARY BOOKS	13.22
75187	AMERICAN FAMILY LIFE	INSURANCE NOVEMBER 2008	2,698.48
75188	AMERICAN FLEET SUPPORT INC	SENIOR VAN MAINTENANCE	139.90
75189	AMERICAN INDUSTRIAL SUPPLY, INC	OPERATING SUPPLIES	416.45
75190	AMERICAN LIBRARY ASSOCIATION	LIBRARY MEMBERSHIP DUES/JULIE FARKAS	230.00
75191	AMERICAN MOBILE OFFICE & CONTAINER	TEMPORARY CONSTRUCTION TRAILER	450.00
75192	AMERICAN SILKSCREEN, INC	PARK PROGRAM UNIFORMS	2,344.43
75193	AMERICAN WATER WORKS ASSOC	MEMBERSHIP DUES/DREW GARIPEY	62.00
75194	ANGELO'S WHOLESALE SUPPLIES, INC.	STORM SEWER MAINTENANCE	371.26
75195	ANTIL, PAMELA W.	VENTURE TEAM REFRESHMENTS	89.91
75196	ARBOR DAY FOUNDATION	MEMBERSHIP DUES/STEVE PRINTZ	15.00
75197	ARCTIC GLACIER INC	PARKS & REC COMM. CENTER SUPPLIES	129.60
75198	ARGUS-HAZCO	OPERATING SUPPLIES	278.99
75199	ART CRAFT DISPLAY INC	FALL FOR NOVI	120.00
75200	ASIAN PACIFIC AMERICAN CHAMBER	UGLOW,C./CONFERENCE/ASIAN MEETING	260.00
75201	AT & T	TELEPHONE	19,541.30
75202	AUBRY, DEBORAH	REFUND ELECTION SUPPLIES	108.06
75203	AULER, RANDALL A	AULER,R./CONFERENCE/NAT'L PARKS & REC	45.00
75204	BAKER & TAYLOR BOOKS	LIBRARY BOOKS	323.71
75205	BAKER & TAYLOR BOOKS	LIBRARY BOOKS	6,798.98
75206	BAKER, BILL	OPERATING SUPPLIES	467.15
75207	BALDWIN, DAVID	REFUND PARKS & REC PROGRAM/INTERNAT'L	20.09
75208	BARNES GROUP INC	OPERATING SUPPLIES	405.20
75209	BCI NOVI	EMPLOYEE FLEXIBLE SPENDING	3,113.29
75210	BELLE TIRE	VEHICLE MAINTENANCE	293.94
75211	BEMBENECK, WILLIAM	BEMBENECK,W./LIBRARY CONFERENCE/AIR-CON.	64.35
75212	BENTLEY SYSTEMS INC	ANNUAL MAINT. SUBSCRIPTION - WATER CAD SYSTEM	2,405.00
75213	BIDNET	SERVICE FEES FOR AUCTION ITEMS	184.54
75214	BIRCHLER-ARROYO ASSOC, INC.	PROFESSIONAL SERVICES	1,558.00
75215	BMI SUPPLY INC	PARKS & REC PROGRAM/THEATRE	147.81
75216	BOARD OF WATER COMMISSIONER	WATER USAGE & IWC CHARGES	707,418.47
75217	BOSTON MARKET	LUNCHES FOR SENIOR VARIETY SHOW	1,043.79
75218	BOYER, DIANE	REFUND PARKS & REC PROGRAM/LINE DANCE	36.00
75219	BRIDGE CENTRE LLC	REFUND OVERPAYMENT LANDSCAPE FEES	2,488.13
75220	BRIEN'S SERVICES INC	GROUNDS MAINTENANCE - CIVIC CENTER, POLICE DEPT. FIRE STATIONS, LIBRARY, DPW, RETENTION PONDS, ROAD SIDES AND FRONTAGES, BOOSTER STATIONS, ICE ARENA, TOWNSHIP HALL AND BOULEVARDS, CEMETERIES	34,261.92
75221	BRIGHT HOUSE NETWORKS	INTERNET SERVICES	3,049.95
75222	BURCHETT, JOSEPH	BURCHETT,J./CONF./OAK.CO,&W.BLOOMFIELD	56.27
75223	BWI, INC.	LIBRARY BOOKS	82.87
75224	C. BARRON AND SONS INC	VEHICLE MAINTENANCE	523.50
75225	C/D/H TECHNOLOGY CONSULTANTS	RUTHKOWSKI,B./LIBRARY CONFER/MICROSOFT	100.00
75226	CADILLAC ASPHALT LLC	STORM SEWER MAINTENANCE	228.00
75227	CALENDARS	OFFICE SUPPLIES	14.87
75228	CALIFORNIA CONTRACTORS SUPPLIES INC	OPERATING SUPPLIES	129.24
75229	CAMBRIDGE DEVELOPMENT CO	REFUND STREET TREES - BELLAGIO	35,200.00
75230	CAPITAL WASTE INC	RUBBISH REMOVAL	649.00
75231	CARLTON PROPERTIES LLC	REFUND FENCE FINANCIAL GUARANTEE	3,500.00
75232	CARPENTER, SUZANNE	REFUND LIBRARY PROGRAMMING	33.32
75233	CASH SOD FARM	STORM SEWER MAINTENANCE	13.00
75234	CAUCHI, PATRICIA	PETTY CASH	293.84
75235	CAVALITO LLC	REFUND DEPOSIT LIFT STATION/REGENCY	2,700.00
75236	CDW GOVERNMENT INC	COMPUTER EQUIPMENT/SUPPLIES	4,949.92
75237	CENTER FOR EDUCATION	LIBRARY BOOKS	154.95

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Ck#	Vendor/Payee	Description	Amount
75238	CENTRON DATA SERVICES INC	POSTAGE FOR MAILING WATER BILLS	1,878.83
75239	CERTIFIED DOCUMENT	RECORDS STORAGE	41.92
75240	CERTIFIED LABORATORIES	OPERATING SUPPLIES	593.57
75241	CERTIFIED PROFESSIONAL IN EROSION	MEMBERSHIP DUES/AARON STAUP	85.00
75242	CHARMELLE SCHOOL	LIBRARY PROGRAMMING	300.00
75243	CHAWNEY, HARIKEERAT S	MICHIGAN TAX TRIBUNAL INTEREST	29.53
75244	CHAWNEY, HARIKEERAT S	2008 SUMMER TAX REFUND (MTT) 27-477-014	2,208.86
75245	CHEN, ZEN	REFUND PARKS & REC INTERNATIONAL FESTIVAL	96.15
75246	CHERYL MELAMED PHOTOGRAPHY	PHOTO SERVICES	576.90
75247	CHOICEPOINT	MEDICAL SERVICES	21.93
75248	CLARION SUITES CENTRAL	HAYES,R./CONF/STORMWATER SEMINAR	210.00
75249	COMFORT INN SUITES	HAYES,C./CONFERENCE/LAW ENFORCEMENT RECORD	96.12
75250	CONRAD-ROSKAMP, DONNA	PARKS & REC PROGRAM/THEATRE	30.00
75251	CONSUMERS ENERGY	HEAT	2,553.39
75252	CONTINENTAL RESEARCH CORP	OPERATING SUPPLIES	563.94
75253	COQUILLARD DUNDON PETERSON	PROFESSIONAL SERVICES/POLICE DEPT BLDG	12,050.77
75254	CORPORATE PAYMENT SVCS/GECFI	OPERATING SUPPLIES	68.43
75255	CORRIGAN RECORD STORAGE LLC	OPERATING SUPPLIES	232.32
75256	COSTUME RENTALS BY JUDY	PARKS & REC PROGRAM/STORYBOOK	275.00
75257	COUGAR SALES & RENTAL INC	EQUIPMENT MAINTENANCE	299.95
75258	COUNTRY BUILDING SUPPLY INC	STORM SEWER MAINTENANCE	294.00
75259	COUNTRY INN & SUITES	CARPENTER./CONFERENCE/LAW ENFORCEMENT RECORDS	96.12
75260	COWAN, NANCY	COWAN,N./CONFERENCE/NAT'L PARKS & REC	30.00
75261	CSX TRANSPORTATION INC	WATER LINE MAINTENANCE	252.20
75262	CUMMINS BRIDGEWAY LLC	VEHICLE MAINTENANCE	106.74
75263	D & M CONTRACTING, INC.	PONTIAC TR WATER MAIN CONSTRUCTION	377,981.75
75264	DE LAGE LANDEN PUBLIC FINANCE	OFFICE EQUIPMENT LEASE	4,304.36
75265	DEALER AUTO PARTS SALES INC	VEHICLE MAINTENANCE	1,112.98
75266	DELL MARKETING L.P.	OPERATING SUPPLIES	154.99
75267	DELLINGER III, JOHN O.	PARKS & REC PROGRAM/THEATRE	300.00
75268	DELTA DENTAL PLAN	INSURANCE NOVEMBER 2008	22,721.60
75269	DEMCO INC.	LIBRARY OPERATING SUPPLIES	141.70
75270	DETROIT DOOR & HARDWARE CO	BUILDING MAINTENANCE	345.95
75271	DETROIT TEMPERATURE, INC.	BUILDING MAINTENANCE	4,573.29
75272	DIALOGIC COMMUNICATIONS	911 ANNUAL SOFTWARE SUPPORT FEE	3,500.00
75273	DIAMOND, KAREN	REFUND PARKS & REC PROGRAM/LINE DANCE	36.00
75274	DIETZ PLUMBING CO.	BUILDING MAINTENANCE	375.00
75275	DIRECTV	SATELLITE/CABLE CONTRACT	19.96
75276	DK AGENCIES (P) LTD	LIBRARY BOOKS	699.60
75277	DOETSCH INDUSTRIAL SERVICES INC	SEWER TELEVISION	4,382.79
75278	DORNBOS SIGN & SAFETY INC	SIGNING SUPPLIES	1,720.65
75279	DOUGLASS SAFETY SYSTEMS LLC	UNIFORMS	84.70
75280	DRV JOINT SEALANT CONTRACTORS, LLC.	ATRIUM SPANDEL PANELS CAULKING PHASE II	10,900.00
75281	DTE ENERGY	ELECTRICAL SERVICES	30,708.99
75282	DTE ENERGY	STREET LIGHTING	9,910.54
75283	DUNN BLUE REPROGRAPHICS, INC.	OPERATING SUPPLIES	2,177.06
75284	DUNN-RITE MAINTENANCE CORP	LIBRARY CUSTODIAL SERVICES	1,600.00
75285	DUQUETTE, ROBERT	PARKS & REC PROGRAM/SOCCER	58.00
75286	DUQUETTE, THOMAS P.	PARKS & REC PROGRAM/SOCCER	126.00
75287	EDS (STATE OF MI CONTRACT)	COMPUTER EQUIPMENT/SUPPLIES	2,880.00
75288	ELEVATOR TECHNOLOGY INC	CONTRACTUAL SERVICES	52.80
75289	EMBLEM ENTERPRISES INC	FIRE UNIFORMS	923.37
75290	EMPLOYEE DATA FORMS INC	OPERATING SUPPLIES	21.25
75291	ENGRAVING CONNECTION	EMPLOYEE RECOGNITION PROGRAM	716.74
75292	ENVIRONMENTAL CONSULTING,	PROFESSIONAL SERVICES	13,465.20
75293	ERIKSEN, EMERY	PARKS & REC PROGRAM/SOCCER	21.00
75294	ETNA SUPPLY	WATER LINE MAINTENANCE	914.83
75295	EVANS, NANCY	REFUND PARKS & REC PROGRAM/LINE DANCE	24.00
75296	F & W PUBLICATIONS INC	LIBRARY BOOKS	380.00
75297	FARKAS, JULIE	LIBRARY PETTY CASH	277.99
75298	FARKAS, JULIE E.	FARKAS,J./LIBRARY CONFERENCE/OAK.CO.HIST	412.45
75299	FEDERAL EXPRESS CORP	POSTAGE	458.58
75300	FELDMAN CHEVROLET, MARTY	VEHICLE MAINTENANCE	111.55
75301	FILE OF LIFE FOUNDATION INC	FIRE OPERATING SUPPLIES	736.58
75302	FIRE RESCUE MAGAZINE	MAGAZINES & PERIODICALS	69.95
75303	FIREHOUSE MAGAZINE	MAGAZINES & PERIODICALS	49.95
75304	FIRST COMPUTER INC	OFFICE EQUIPMENT MAINTENANCE	112.50

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75305	FIRST IMPRESSIONS	POLICE CRIME PREVENTION EXPENSES	520.00
75306	FISHBECK, THOMPSON, CARR	PROFESSIONAL SERVICES	42,606.15
75307	FITZ GERALD, MARGARET	REFUND PARKS & REC PROGRAM/TENNIS	50.00
75308	FLATTER, KIMBERLY	REFUND PARKS & REC PROGRAM/BIRDS OF PREY	5.00
75309	FLOWER ALLEY, THE	OPERATING SUPPLIES	33.98
75310	FLYNN, KATHY	REFUND PARKS & REC PROGRAM/LINE DANCE	36.00
75311	FORD, JANICE	REIMBURSEMENT INTERNATIONAL FESTIVAL	26.68
75312	FRANKLIN COVEY PRODUCTS LLC	OFFICE SUPPLIES	80.50
75313	GASWORTH, DEBORAH	REFUND PARKS & REC PROGRAM/DANCE	100.00
75314	GENPOWER PRODUCTS INC	CONTRACTUAL SERVICES	400.00
75315	GILBERT, ALISA	TUITION REIMBURSEMENT	1,250.00
75316	GLADSTOE, ERIN	REFUND PARKS & REC PROGRAM/ART	20.00
75317	GOLD, JULIE	REFUND PARKS & REC PROGRAM/TENNIS	45.00
75318	GOLEN, MARY LOU	REFUND PARKS & REC PROGRAM/LINE DANCE	36.00
75319	GOLF DIGEST	LIBRARY PERIODICALS	36.00
75320	GORDON FOOD SERVICE	PARKS & REC PROGRAM/CAMPING	261.00
75321	GRAINGER INC, W W	COMMUNITY CENTER SUPPLIES	374.15
75322	GRAND/SAKWA/JACOBSON NOVI LLC	REFUND WATER & SEWER CONNECTION FEE-PARAGON	4,500.00
75323	GREAT LAKES COMMISSION	UNDERHILL, M./CONFERENCE/EROSION	30.00
75324	GREG DAVIS LANDSCAPE SERVICE	2007 SPRING STREET TREES	2,894.17
75325	GROVE ELECTRIC LLC	BUILDING MAINTENANCE	440.00
75326	GRUENWALD, KRISTIE	REIMBURSEMENT FALL FOR NOVI	61.05
75327	GWYER REPROGRAPHICS	OFFICE EQUIPMENT MAINTENANCE	302.66
75328	HAMILTON ANDERSON ASSOCIATES INC.	FUERST PARK DESIGN SERVICES	9,621.17
75329	HARD ROCK CONCRETE	2008 NEIGHBORHOOD ROAD PROJECT	592,889.94
75330	HAROLD'S FRAME SHOP, INC	VEHICLE MAINTENANCE	602.27
75331	HARRIS BATTERY COMPANY INC	VEHICLE MAINTENANCE	303.55
75332	HASLER INC	OFFICE SUPPLIES	249.00
75333	HAYES, ROBERT	HAYES, R./CONF/STORMWATER SEMINAR	522.90
75334	HEALTH ALLIANCE PLAN	INSURANCE NOVEMBER 2008	146,585.89
75335	HENDON, JOHN	REFUND PARKS & REC PROGRAM/LINE DANCE	36.00
75336	HENNING, AMY	REFUND PARKS & REC PROGRAM/HORSEBACK	125.00
75337	HIGHLANDER GRAPHICS	VEHICLE MAINTENANCE	203.00
75338	HOLZER FORD INC, TOM	VEHICLE MAINTENANCE	186.00
75339	HOME DEPOT GECF	BUILDING MAINTENANCE	74.99
75340	HUNTER PASTEUR HOMES	TCO BOND REFUND B07-601 27051 VICTORIA	1,000.00
75341	HYDRO METER SYSTEMS INC	WATER EQUIPMENT	1,108.56
75342	IMAGAMERICA	OPERATING SUPPLIES	918.07
75343	IMAGE ONE, INC.	LIBRARY COMPUTER SUPPLIES	170.00
75344	IMAGIN	MEMBERSHIP DUES/CHRISTOPHER BLOUGH	75.00
75345	IN THE LINE OF DUTY	POLICE TRAINING TAPES	25.00
75346	INC	LIBRARY PERIODICAL	17.97
75347	INDUSTRIAL PRODUCTS DISTRIBUTING	OPERATING SUPPLIES	259.65
75348	INTEGRATED DESIGN SOLUTIONS, LLC	PROFESSIONAL SERVICES	647.50
75349	INTERNATIONAL CODE COUNCIL	OPERATING SUPPLIES	134.50
75350	INTERNATIONAL MUNICIPAL SIGNAL	MEMBERSHIP DUES/GERALD TREMBLAY	140.00
75351	INVESTOR'S BUSINESS DAILY	LIBRARY PERIODICALS "WALKER-586"	295.00
75352	JACK DOHENY SUPPLIES INC	VEHICLE MAINTENANCE	62.51
75353	JDE EQUIPMENT COMPANY	EQUIPMENT MAINTENANCE	723.56
75354	JHS HOLDINGS	TAX REFUND-08 SUMMER TAX	65.17
75355	JOE'S TRAILER MFG INC	SMALL EQUIPMENT	109.82
75356	JOHN DEERE LANDSCAPES	ROUTINE ROAD MAINTENANCE	98.21
75357	JOHN'S SANITATION SERVICE	PARKS & REC PROGRAM/SPORTS FIELD RENTAL	480.00
75358	JOHNSON, JEFFERY R	REFRESHMENTS - MENTORING PROGRAM	185.63
75359	JRV-NOVI LLC	REFUND ROW SP03-05	1,500.00
75360	KANG, SUNNY	REFUND PARKS & REC PROGRAM/GYMNASTICS	60.00
75361	KARP-OPPERER, MARJORIE	KARP-OPPERER, M./LIBRARY CONF/ANN ARBOR	31.59
75362	KELLER THOMA PPC	LEGAL FEES SEPTEMBER 2008	3,935.48
75363	KENNEDY INDUSTRIES INC	LIFT STATION MAINTENANCE	1,319.22
75364	KENSINGTON VALLEY SPORTS LLC	PARKS - YOUTH SOCCER LEAGUE UNIFORMS	2,338.75
75365	KENT COMPANIES INC	STORM SEWER MAINTENANCE	500.00
75366	KERN ENTERPRIZE INC.	REPLACE SIDEWALK AT PARKS/REC REAR ENTRANCE	2,005.00
75367	KIMBALL MIDWEST	OPERATING SUPPLIES	306.59
75368	KINKO'S-FED EX	POSTAGE & PRINTING	219.72
75369	KIRU, NEHA	REFUND PARKS & REC PROGRAM/THEATRE	165.00
75370	KNIGHT'S AUTO SUPPLY INC	VEHICLE MAINTENANCE	1,242.08
75371	KONICA MINOLTA-ALBIN	LIBRARY OFFICE SUPPLIES	722.27

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75372	KREST, ROSEMARY	PARKS & REC PROGRAM/LINE DANCING	552.00
75373	L. THOMS LEASING INC.	WATER & SEWER STORAGE CONTAINER	2,162.00
75374	LAKEWOOD TRUCK & TRAILER	VEHICLE MAINTENANCE	55.28
75375	LANG, ELIZABETH	LANG,E./LIBRARY CONFERENCE/WORKSHOP	49.73
75376	LASERCOMP INC	PRINTING	1,540.70
75377	LATKA, THOMAS	REFUND PARKS & REC PROGRAM/LINE DANCE	48.00
75378	LAVELY, BETTY	REFUND PARKS & REC PROGRAM/BOWLING	10.00
75379	LEISURE UNLIMITED	PARKS & REC PROGRAM/STRENGTH CLASSES	994.20
75380	LEXIS NEXIS	DATA PROCESSING	405.00
75381	LIBRARY NETWORK, THE	LIBRARY COMPUTER SERVICES	9,334.94
75382	LIFETIME FITNESS	PARKS & REC PROGRAM/YOUTH PROGRAMS	681.50
75383	LIU, ANNE	REFUND PARKS & REC PROGRAM/INTERNATIONAL	100.00
75384	LIVINGSTON COUNTY PRESS & ARGUS	PRINTING SEPTEMBER 2008	1,689.90
75385	LOCAL TECHNICAL ASSISTANCE PROGRAM	CONFERENCES -GIS TRAINING -SIKMA	195.00
75386	LOOMIS	ARMOUR CAR SERVICES	292.24
75387	LUZOD REPORTING SERVICE INC	TEMPORARY SALARIES	1,180.20
75388	MAC TOOLS DISTRIBUTOR	OPERATING SUPPLIES	154.00
75389	MADISON ELECTRIC COMPANY	OPERATING SUPPLIES	588.14
75390	MAI KAI CLEANERS	UNIFORM MAINTENANCE - SEPTEMBER 2008	407.60
75391	MANAR, ROBERT	MANAR,R./POLICE TRAIN'G/K-9 CONFERENCE	146.68
75392	MANRIQUEZ, JENNIFER	REFUND PARKS & REC INTERNATIONAL FESTIVAL	100.00
75393	MANSFIELD OIL COMPANY	GASOLINE & OIL	29,018.75
75394	MARIA'S ITALIAN BAKERY	COUNCIL/COMMISSIONS & POLICE LUNCH	290.18
75395	MARKET VILLAGE	COMMUNITY PROMO - BUSINESS RECEPTION	149.97
75396	MARSHALL, THOMAS	SENIOR CENTER DANCE 11/25/08	175.00
75397	MARTIN, JOHN B.	MARTIN,J./CONFERENCE/FIRE TRAIN'G COUNCIL	307.56
75398	MAY, JULIE	COMMUNITY CALENDAR	770.00
75399	MC DONALD MODULAR SOLUTIONS INC	PARK MAINTENANCE	89.00
75400	MC FAUL, BRADLEY E.	MCFAUL,B./CONF/FIRE OFFICER III	190.63
75401	MCDONALDS CORP #21-0337	MICHIGAN TAX TRIBUNAL INTEREST	52.05
75402	MCDONALDS CORP #21-0337	2008 SUMMER TAX REFUND (MTT) 14-100-057	3,758.46
75403	MDR	LIBRARY BOOKS	84.00
75404	MED QUIST INC	OPERATING SUPPLIES	29.99
75405	MEIER, JASON	MEIER,J./POLICE TRAIN'G/HOSTAGE NEGOTIATIONS	50.00
75406	METCO SERVICES INC	PROFESSIONAL SERVICES	2,980.00
75407	METRO PUMP SERVICE, LLC	EQUIPMENT MAINTENANCE	659.70
75408	MICHIGAN ASSESSOR MAGAZINE	MAGAZINES & PERIODICALS	75.00
75409	MICHIGAN ASSOCIATION OF	MEIER,J./POLICE TRAIN'G/HOSTAGE NEGOTIATIONS	60.00
75410	MICHIGAN CAT	OPERATING SUPPLIES	498.75
75411	MICHIGAN CHAPTER APWA	TOLSDORF,M/CONFERENCE/WINTER VEH. MAINTENANCE	300.00
75412	MICHIGAN CHAPTER I.A.E.I.	TOMASIN,A./CONF/ELECTRICAL INSPECTORS	150.00
75413	MICHIGAN EDUCATIONAL SERVICES INC	WILSON,M./POLICE TRAINING/CYBER BULLYING	396.00
75414	MICHIGAN LAUNDRY MACHINERY SERVICE	OPERATING SUPPLIES	282.50
75415	MICHIGAN LIBRARY ASSOC	LANG,E./LIBRARY CONF./CHILDREN&TEENS	25.00
75416	MICHIGAN MOBILE GLASS AND	OPERATING SUPPLIES	129.18
75417	MICHIGAN MUNICIPAL LEAGUE	WORKER'S COMP INSURANCE	64,281.00
75418	MICHIGAN RECREATION & PARK	MEMBERSHIP DUES	730.00
75419	MICHIGAN RURAL WATER	WEST,R./CONFERENCE/WATER CERTIFICATION	645.00
75420	MICHIGAN SECTION, IMSA	ORCHARD,J./CONFERENCE/FALL CERTIFICATION	145.00
75421	MICHIGAN TASER DISTRIBUTING	POLICE TRAINING/ALL OFFICERS	962.72
75422	MICHIGAN, STATE OF	POLICE REGISTRATION FEE/SEX OFFENDER LIST	25.00
75423	MICHIGAN, STATE OF	WATER TESTING	630.00
75424	MICKALICH & ASSOCIATES INC	PROFESSIONAL SERVICES-LIBRARY CONSTRUCTION	2,474.30
75425	MIDWEST GOLF & TURF	VEHICLE MAINTENANCE	785.76
75426	MIDWEST TAPE	LIBRARY OPERATING SUPPLIES	2,291.83
75427	MLS SIGNS CO. INC.	6 ENTRYWAY SIGNS TO CITY	29,561.11
75428	MONAHAN CO, THE	REFUND BLDG DEPT BOND SE-6-26 FLAGSTAR	3,600.00
75429	MOORE, JANELLE	REFUND PARKS & REC PROGRAM/LEGO'S	115.00
75430	MRPA HOOPS CHALLENGE	PARKS & REC PROGRAM/BASKETBALL	40.00
75431	MTI LIGHTING SPECIALISTS	BUILDING MAINTENANCE	1,123.27
75432	MULCRONE, MARY ELLEN	LIBRARY MILEAGE	219.08
75433	MUNICIPAL CODE CORPORATION	ORDINANCE CODIFICATIONS	75.00
75434	NATIONAL ASSOCIATION OF SCHOOL	MEMBERSHIP DUES/MICHAEL WILSON	40.00
75435	NATIONAL EMERGENCY NUMBER	MEMBERSHIP DUES/JOE BURCHETT	120.00
75436	NATIONAL FIRE PROTECTION	MEMBERSHIP DUES/FRANK SMITH	150.00
75437	NATIONAL HIGHWAY MAINT. SYSTEM	ROUTINE ROAD MAINTENANCE	318.75
75438	NBS	REFUND BLDG PERMIT	130.00

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Ck#	Vendor/Payee	Description	Amount
75439	NEW HORIZONS	TURNER,D./LIBRARY CONF/UPDATING SKILLS	2,500.00
75440	NORDBERG, LAURA	REFUND PARKS & REC PROGRAM/LEGO'S	230.00
75441	NORLAB INC	OPERATING SUPPLIES	244.00
75442	NORTHVILLE LOCKSMITH INC., THE	BUILDING MAINTENANCE	205.00
75443	NOVI AUTO PARTS INC	VEHICLE MAINTENANCE	2,524.45
75444	NOVI CORPORATE PARK II LLC	BUILDING DEPARTMENT BONDS	2,800.00
75445	NOVI CORPORATE PARK LLC	REFUND FENCE FINANCIAL GUARANTEE	7,500.00
75446	NOVI MOTIVE INC	VEHICLE MAINTENANCE	2,119.38
75447	NOVI WATER DEPARTMENT	WATER & SEWER	5,806.35
75448	NOVI, CITY OF	SITE RESTORATION BOND LOT 8 TURNBERRY	1,500.00
75449	NOVI, CITY OF	SITE RESTORATION BOND LOT 20 SUMMERLIN	1,500.00
75450	NOVI, CITY OF	ALLOCATION OF FUNDS	1.00
75451	OAK.CO.DRAIN COMM.-OPERATING	SEWER INSPECTION PERMIT	125.00
75452	OAKLAND COMMUNITY COLLEGE	ZINSER,E./POLICE TRAIN'G/RISK MANAGEMT	610.00
75453	OAKLAND COUNTY CLEMIS	DATA PROCESSING	8,418.00
75454	OAKLAND COUNTY DRAIN	SEWAGE TREATMENT COSTS JULY-SEPT 2008	406,199.85
75455	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEES/WALDEN WOODS UNIT 45	37.00
75456	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEES:STORM DRAIN EASEMT SMJ	56.00
75457	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEES:WATER SYS.EASEMT SMJ MAR.	29.00
75458	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEES:SAN.SEWER EASEMT PROV.HOSPITAL	41.00
75459	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEES:DRIVEWAY SLOPE/CHANG'S	20.00
75460	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEES:SUB.AGREEMT/COLUMBUS CORP	26.00
75461	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEES:WATER MAIN EASEMT/COLUMBUS	23.00
75462	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE:CAVALITO WARRANTY DEED	24.00
75463	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE:HOLD HARM.AGREEMT/LARAMIE	20.00
75464	OAKLAND COUNTY ROAD	TRAFFIC SIGNAL MAINTENANCE	1,110.34
75465	OAKLAND COUNTY ROAD	EASEMENTS NOVI RD/10 MILE/GRAND RIVER	15,382.00
75466	OAKLAND COUNTY TREASURER	TRAILER TAX	3,505.00
75467	OAKLAND COUNTY TREASURERS	SEWERAGE TREATMENT COSTS	1,517,419.17
75468	OAKLAND LIVINGSTON HUMAN	SENIOR OLHSA	10,041.00
75469	OAKLAND PRESS, THE	PERIODICAL	57.60
75470	OFFICE DEPOT	OFFICE SUPPLIES	4,712.13
75471	VOID		-
75472	OFFICE EXPRESS	LIBRARY OFFICE SUPPLIES	61.42
75473	OLESKO, LAURA	REFUND PARKS & REC PROGRAM/LINE DANCE	78.00
75474	OLESKO, LAURA	REFUND PARKS & REC PROGRAM/LINE DANCE	6.00
75475	OLSON, JOHN M.	TENTS, TABLES, CHAIRS-JAPANESE FESTIVAL	1,380.75
75476	ORCHARD, HILTZ & MC CLIMENT	PROFESSIONAL SERVICES	8,043.58
75477	OWLKIDS	LIBRARY PERIODICAL	45.00
75478	PALMER, JOEL	SENIOR CENTER PROGRAM/HOLIDAYS CELEBRATION	130.00
75479	PANORAMIC LANDSCAPING INC	ENTRYWAY SIGN LANDSCAPING - 3 LOCATIONS	10,520.00
75480	PAPER DIRECT INC	COMMUNITY PROMOTION	243.87
75481	PARALLEL'S THE ZONE	REFUND FILM SECURITY DEPOSIT	1,341.00
75482	PARTS ASSOCIATES INC	OPERATING SUPPLIES	806.84
75483	PEARSON EDUCATION	SGT PROMOTION EXAM - READING MATERIAL	2,350.92
75484	PEARSON, CLAY	PEARSON,C./CONFERENCE/15TH WORLD CONGRESS	60.00
75485	PENZAK, SHAWN	REFUND POLICE K-9 EXPENSES	41.98
75486	PEPPER & SON INC, J.W.	PARKS & REC PROGRAM/THEATER	14.74
75487	PETZ AUTO,TRUCK & MOTORCYCLE REPAIR	SENIOR VAN MAINTENANCE	645.82
75488	PIONEER MANUFACTURING CO.	PARKS & REC PROGRAM/SPORTS FIELD RENTAL	2,089.95
75489	PLACE, MELISSA	TRANSPORTATION	37.44
75490	PLANTE & MORAN LLP	2008 AUDIT	46,190.00
75491	POINTE PARK CONDOMINIUM	SITE RESTORATION BOND BLDG C POINTE PARK CONDO	4,500.00
75492	POLLARD CO. , C.E.	VEHICLE MAINTENANCE	393.00
75493	POSTMASTER	CALENDAR POSTAGE	6,384.00
75494	POWER PLUS ENGINEERING INC	ELECTRICAL SERVICES	6,305.00
75495	PRAIRIE LAKESIDE LLC	BIKE TRAILS & SIDEWALKS	2,344.26
75496	PRIMO'S PIZZA	POLICE REFRESHMENTS - INVESTIGATION	80.00
75497	PRIORITY ONE EMERGENCY	VEHICLE MAINTENANCE	656.94
75498	PRODUCTION TOOL SUPPLY CO	OPERATING SUPPLIES	76.60
75499	PROVIDENCE OCCUPATIONAL	MEDICAL SERVICES	5,560.95
75500	PSYBUS CORP	MEDICAL SERVICES	2,925.00
75501	PUBLIC SAFETY CENTER INC	RADIO MAINTENANCE	847.05
75502	PULTE HOMES OF MICHIGAN LLC	REFUND TCO BOND 27987 HOPKINS DR	1,000.00
75503	QUALITY FIRST AID & SAFETY	OPERATING SUPPLIES	354.59
75504	QWEST BUSINESS SERVICES	TELEPHONE	31.99
75505	RAIOLA, YVONNE	REFUND PARKS & REC PROGRAM/KIDSING	75.00

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Ck#	Vendor/Payee	Description	Amount
75506	RAMIREZ, LAURA	REFUND PARKS & REC PROGRAM/INTERNAT'L	82.07
75507	RANGE KLEEN	OPERATING SUPPLIES	827.46
75508	RANGE MASTERS INC.	POLICE TRAINING AMMO	1,400.00
75509	RAUHORN ELECTRIC INC.	PARKING LOT LIGHTING REPLACEMENT	93,217.00
75510	RAY'S WELL DRILLING	PROFESSIONAL SERVICES	400.00
75511	RECORDED BOOKS	LIBRARY ELECTRONIC MEDIA	3,566.60
75512	REMOTE DYNAMICS INC	REAL-TIME GPS VEHICLE FLEET ASSET MONITORING	2,862.00
75513	RESEARCH IN MOTION, CORP.	ANNUAL BLACKBERRY SUPPORT	1,460.00
75514	RINGLE, TRACIE	RINGLE, T./CONFERENCE/NAT'L RECREATION	75.00
75515	RJ TELECOMMUNICATIONS INC	SCADA SOFTWARE & IMPLEMENTATION	113.58
75516	RK COMMUNICATIONS INC	EQUIPMENT MAINTENANCE	1,124.00
75517	ROCKET ENTERPRISE INC	LIBRARY OPERATING SUPPLIES	8.50
75518	ROEHRIG, LUCY	ROEHRIG, L./LIBRARY CONF/MI.LIB.ASSN.	84.73
75519	ROSS AN LABORATORIES & PET MITT	PARK MAINTENANCE	248.32
75520	ROSS, JUDY	REFUND PARKS & REC PROGRAM/LINE DANCE	36.00
75521	ROYCHOWDHURY, CHANDRIMA	REFUND PARKS&REC INTERNAT'L FESTIVAL	100.00
75522	RRRASOC	RECYCLING CENTER/HAZARDOUS WASTE DAY	32,287.50
75523	RUNNER'S WORLD	LIBRARY PERIODICALS	25.94
75524	SAM'S CLUB DIRECT	OPERATING SUPPLIES	697.55
75525	SCHOOLCRAFT COLLEGE	POLICE VEHICLE OPERATING RECERT (24 OFFICERS)	2,300.00
75526	SCHULTE, JACQULYN G	REFUND PARKS & REC PROGRAM/BASKETBALL	90.00
75527	SEAVER TITLE CO INC, PHILIP R	PROFESSIONAL SERVICES - SIDEWALK & TRAILS	810.00
75528	SECREST, WARDLE, LYNCH	LEGAL -September - GENERAL \$39,393.42, MTT \$13,555.80, SANDSTONE \$1,850.79, LIBRARY \$3,004.02, ESCROW \$4,104.20	61,908.23
75529	SENTRY SUPPLY INC	CUSTODIAL SUPPLIES	762.70
75530	SEVEN GRAPHICS	COMMUNITY NEWSLETTER	75.00
75531	SHIH, TSUEI-MEI	SHIH, M./LIBRARY CONFERENCE/INTERNAT'L	22.70
75532	SHULTS EQUIPMENT INC.	VEHICLE MAINTENANCE	1,473.68
75533	SIERRA	LIBRARY PERIODICALS	12.00
75534	SIMON, ROBERT	REFUND PARKS & REC PROGRAM/TENNIS	55.00
75535	SINKEVICS, RICHARD & JENNIFER	SITE RESTORATION BOND LOT 17&18 JOHN HAW	1,500.00
75536	SLATER, CHRISTINE	SLATER, C./CONFERENCE/ROADSOFT CLASS	21.32
75537	SOCIETY FOR HUMAN RESOURCE	MEMBERSHIP DUES/PAMELA ANTIL	145.00
75538	SOMAT ENGINEERING INC	PROFESSIONAL SERVICES - 11 MILE CULVERT	525.00
75539	SOUTH LYON FENCE & SUPPLY INC	PARK MAINTENANCE	50.24
75540	SOUTHWESTERN OAKLAND CABLE	CABLE PRODUCTION JULY-OCTOBER 2008	16,392.12
75541	SPALDING DE DECKER	PROFESSIONAL SERVICES	34,650.35
75542	VOID		-
75543	SPALDING DE DECKER	PROFESSIONAL SERVICES	44,505.72
75544	SPEEDWAY SUPERAMERICA LLC	GASOLINE & OIL	23.44
75545	SPRINT	TELEPHONE	2,766.83
75546	SPRINT	POLICE INVESTIGATION EXPENSE	30.00
75547	ST. CLAIR COUNTY CENTRAL DISPATCH	LOWE, L./DISPATCH TRAIN'G/BASIC LEIN	20.00
75548	ST. JOHN HEALTH SYSTEM	REFUND SOIL EROSION FIN.GUAR.SP07-05	7,304.00
75549	STANTEC CONSULTING MI. INC	PROFESSIONAL SERVICES	25,167.44
75550	STATE OF MICHIGAN	UNEMPLOYMENT INSURANCE	0.47
75551	STATE WIRE AND TERMINAL INC	OPERATING SUPPLIES	199.94
75552	STERICYCLE INC	RUBBISH REMOVAL	261.89
75553	SUBURBAN CHRYSLER JEEP	VEHICLE MAINTENANCE	567.15
75554	SUCCESS COMMUNICATIONS INC	FRITZ, B./DISPATCH TRAIN'G/ANGER MANAGEMENT	687.00
75555	SUNBELT RENTALS INC	ENTRYWAY SIGNAGE	386.50
75556	SUNTEL SERVICES INC.	TELEPHONE MAINTENANCE CONTRACT	2,331.50
75557	SUPERB CUSTOM HOMES OF	REFUND WOODLAND FIN.GUAR.LOT 18 ASHBURY	16,829.44
75558	SUPERIOR TURBO & INJECTION	VEHICLE MAINTENANCE	185.78
75559	SURE PRODUCTS	OPERATING SUPPLIES	240.20
75560	SURE-FIT LAUNDRY CO	LIBRARY BLDG MAINTENANCE	1,033.00
75561	TAFT KNOLLS	SITE RESTORATION BOND	1,500.00
75562	TANNER, O.C.	EMPLOYEE RECOGNITION PROGRAM	582.50
75563	TATSAK, JUSTIN M.	PARKS & REC PROGRAM/SOCCER	108.00
75564	TEMPERFORM CORPORATION	REFUND SOIL EROSION FIN.GUAR. SP06-54	9,639.00
75565	TERMINIX INTERNATIONAL	BUILDING MAINTENANCE 818667	171.00
75566	TIMBERLANE LUMBER COMPANY	OPERATING SUPPLIES	376.99
75567	TODD'S SERVICES	REFUND PLUMBING PERMIT FEE	35.00
75568	TOLL BROS INC	REFUND SITE FINANCIAL GUARANTEE - ISLAND LK CLUBHOL	8,250.00
75569	TOMPKINS SANDBLASTING AND COATINGS	VEHICLE MAINTENANCE	300.00
75570	TOUCH OF TROPICS INC, A.	CONTRACTUAL SERVICES	245.00
75571	TOUCH POINT PROMOTIONS LLC	FALL FOR NOVI	1,485.25

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75572	TOWNSHIP OF CANTON	POLICE TRAINING/OUTDOOR RIFLE RANGE	2,000.00
75573	TRAFFIC IMPROVEMENT ASSOC	COMMUNITY PROMO./MATURE DRIVER WORKSHOP	480.00
75574	TRANSTAR INTERNATIONAL LLC	PRINTING	75.00
75575	TRAVERS, MELISSA	REFUND PARKS & REC PROGRAM/TENNIS	55.00
75576	TRI TURF	TURF SUPPLIES	980.00
75577	TUFFY AUTO SERVICE CENTER	VEHICLE MAINTENANCE	1,184.30
75578	TURFGRASS INC	PARK MAINTENANCE	685.20
75579	U.S. TOY CO/CONSTRUCTIVE PLAYTHINGS	COMMUNITY CENTER SUPPLIES	400.00
75580	UNITED STATES POSTAL	POSTAGE - POSTAGE MACHINE	9,000.00
75581	UNIVERSITY OF WISCONSIN-EXTENSION	HAYES,R./CONF/STORMWATER SEMINAR	795.00
75582	US BANK	BOND INTEREST	141,871.25
75583	USA BLUEBOOK	WATER LINE MAINTENANCE	603.11
75584	USA TODAY	LIBRARY PERIODICAL	164.00
75585	UTNE READER	LIBRARY PERIODICAL	12.00
75586	VALENTE, BEVERLY A	PETTY CASH	309.11
75587	VALLEY TRUCK PARTS INC	VEHICLE MAINTENANCE	115.84
75588	VAN CURLER, JEFF	VAN CURLER,J./CONFERENCE/ROAD SOFT CLASS	29.50
75589	VARSITY LINCOLN MERCURY INC	VEHICLE MAINTENANCE	43.54
75590	VERIZON WIRELESS	TELEPHONE SEPTEMBER & OCTOBER 2008	14,309.39
75591	VILICAN-LEMAN	PROFESSIONAL SERVICES	3,500.00
75592	VISICOM SERVICES INC	NETWORK SUPPORT SERVICE	4,394.10
75593	WALKER, IRENE	REFUND PARKS & REC PROGRAM/LINE DANCE	72.00
75594	WARREN, MICHAEL K	WARREN,M./POLICE TRAIN'G/INTERNAL AFFAIR	148.57
75595	WASTE MANAGEMENT	CONTRACTUAL SERVICES	646.50
75596	WATT, EVELYN	PETTY CASH	163.43
75597	WAYNE, JO ELLEN	WAYNE, J./LIBRARY CONFERENCE/CUST.SERVICE	50.31
75598	WEST PAYMENT CENTER	MAGAZINES & PERIODICALS	189.39
75599	WHITEHALL REAL ESTATE	REFUND FEES ABANDONED REZONING	358.80
75600	WIKTOROWSKI, MATTHEW	WIKTOROWSKI,M./CONFERENCE/NAT'L PARKS&RE	124.00
75601	WINDEMULLER ELECTRIC INC.	SCADA IMPLEMENTATION PROJECT CONSTRUCTION	310,554.00
75602	WLODARCZYK, CHRISTINE	REFUND PARKS & REC PROGRAM/LINE DANCE	36.00
75603	WOLPER SUBSCRIPTION SERVICES INC	LIBRARY BOOKS	16.47
75604	WOLVERINE TRUCK SALES	VEHICLE MAINTENANCE	493.13
75605	XPEDX PAPER & GRAPHICS	OPERATING SUPPLIES	229.17
75606	ZAGAROLI, RACHEL	PETTY CASH	97.74
75607	ZINK, PAT	REFUND PARKS & REC PROGRAM/LINE DANCE	36.00
GRAND TOTAL			\$ 5,344,784.50

FUND SUMMARY

GENERAL FUND	101	\$ 605,003.41
MAJOR STREET FUND	202	53,223.01
LOCAL STREET FUND	203	606,349.92
MUNICIPAL STREET FUND	204	40,300.60
PARKS, RECREATION & FORESTRY	208	68,959.58
TREE FUND	209	3,617.71
DRAIN FUND	210	28,489.76
JUDGMENT TRUST FUND	260	2,983.29
CONTRIBUTIONS & DONATION	265	285.00
FORFEITURE FUNDS	266	32,362.76
LIBRARY FUND	268	66,350.68
LIBRARY CONSTRUCTION FUND	417	2,524.39
ICE ARENA FUND	590	141,888.58
WATER AND SEWER FUND	592	3,412,106.16
TRUST AND AGENCY FUND	701	214,205.66
TAX FUND	702	6,032.49
RETIREE HEALTH CARE	710	52,147.54
SPECIAL ASSESSMENT FUNDS	300	7,190.00
TOWN CENTER STREET LIGHTING	204 108	763.96
GRAND TOTAL		\$ 5,344,784.50