



# CITY of NOVI CITY COUNCIL

**Agenda Item G  
April 19, 2010**

**SUBJECT:** Approval of Claims and Warrants – Warrant No. 817

**SUBMITTING DEPARTMENT:** Finance

**CITY MANAGER APPROVAL:**

**BACKGROUND INFORMATION:**

**RECOMMENDED ACTION:** Approval of Claims and Warrants – Warrant No. 817

Mayor Landry  
Mayor Pro Tem Gatt  
Council Member Crawford  
Council Member Fischer

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Council Member Margolis  
Council Member Mutch  
Council Member Staudt

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**CITY OF NOVI**  
**Warrant 817**  
**April 15, 2010 (April 19, 2010)**

<b>Ck#</b>	<b>Vendor/Payee</b>	<b>Description</b>	<b>Amount</b>
87312	4 IMPRINT INC	CRIME PREVENTION EXPENSE	\$ 508.00
87313	A 2 Z BALLON COMPANY	OLDER ADULTS EVENTS PROGRAMS	6.40
87314	A SUPERIOR LINEN SERVICE, INC.	OPERATING SUPPLIES	147.57
87315	ACCUFORM PRINTING & GRAPHICS INC	ENGAGE - DESIGN AND PRINTING	1,490.00
87316	ADVANCED WIRELESS TELECOM	COMPUTER EQUIPMENT/SUPPLIES	3,821.86
87317	AIRGAS GREAT LAKES, INC	OPERATING SUPPLIES	267.83
87318	AIS CONSTRUCTION EQUIP.CORP	DPS EQUIPMENT MAINTENANCE	307.25
87319	AKT PEERLESS ENVIRONMENTAL	ENERGY EFFICIENCY CONSULTING SERVICES	230.00
87320	ALLIE BROTHERS INC	POLICE & FIRE UNIFORMS	1,255.45
87321	ALLIED INC	BUILDING MAINTENANCE	1,092.00
87322	ALLIED MEDIA	PRINTING	729.66
87323	AMAZON	LIBRARY BOOKS	247.61
87324	AMBIUS INC	CONTRACTUAL SERVICES	231.00
87325	AMERICAN PUBLIC WORKS ASSOC	OPERATING SUPPLIES	20.00
87326	ANDERSON ECKSTEIN	PROFESSIONAL SERVICES	5,397.30
87327	APOLLO FIRE EQUIPMENT CO	FIRE UNIFORMS	622.08
87328	ARAMARK REFRESHMENT SERVICES	OPERATING SUPPLIES	220.36
87329	ARMALITE, INC.	OPERATING SUPPLIES	101.85
87330	ARNOLD, MICHAEL	REFUND / GIRLS U10 TRAVEL SOCCER	37.00
87331	AT & T	TELEPHONE	4,886.85
87332	AT & T	TELEPHONE	805.68
87333	BAKER & TAYLOR BOOKS	LIBRARY BOOKS	3,215.17
87334	BAKER, BILL	OPERATING SUPPLIES	55.95
87335	BANK OF AMERICA	CREDIT CARD-MARCH 2010-COUNCIL CONFERENCE \$150.00, MANAGERS SUBSCRIPTION \$12.00, I.T. TRAINING/SUPPLIES \$79.94, CLERKS CONFERENCE \$415.80, COMMUNITY RELATIONS CONFERENCE/MEETINGS \$837.44, GENERAL ADMIN. WORKSHOP \$25.00, POLICE CONFERENCE/TRAINING \$847.82, DPS CONFERENCE \$438.90, THEATRE LIGHTING \$300.00, SENIOR CENTER SUPPLIES \$104.30, LIBRARY WORKSHOPS \$505.00, LIBRARY VOLUNTEER GIFTS \$132.20	3,848.40
87336	BANK SUPPLIES	OFFICE SUPPLIES	91.92
87337	BARRETT PAVING MATERIALS	ROAD MAINTENANCE MATERIAL	4,554.30
87338	BCI NOVI	EMPLOYEES FLEX SPENDING	2,021.49
87339	BEI ASSOCIATES INC	LIBRARY BUILDING ARCHITECTURAL	1,016.20
87340	BELLE TIRE	VEHICLE MAINTENANCE	575.94
87341	BEMBENECK, WILLIAM	COMPUTER SUPPLIES	7.09
87342	BERGER,CYNTHIA	LEGAL FEES	8.00
87343	BIOCARE INC	MEDICAL SERVICE	300.00
87344	BIRCHLER-ARROYO ASSOC, INC.	PROFESSIONAL SERVICES	8,553.00
87345	BOARD OF WATER COMMISSIONER	WATER PURCHASES	138,921.25
87346	BORDERS INC	LIBRARY PROGRAMMING	25.00
87347	BRIGHT HOUSE NETWORKS	DATA PROCESSING FIBER CONNECTION	9,400.00
87348	BRODART	OPERATING SUPPLIES	19.51
87349	BUSCH'S INC.	BUDGET MEETING SUPPLIES	22.88
87350	C. BARRON AND SONS INC	VEHICLE MAINTENANCE	176.50
87351	CANDLEWOOD SUITES	HOTEL ACCOMADATIONS/CONF/PETTY,ROBERT	476.15
87352	CAPITAL WASTE INC	RUBBISH & PARK MAINTENANCE	417.00
87353	CARRIER & GABLE INC	EQUIPMENT MAINTENANCE	8.40
87354	CDW GOVERNMENT INC	COMPUTER EQUIPMENT/SUPPLIES	5,158.15
87355	CENTRON DATA SERVICES INC	PRINTING & PUBLISHING	933.09
87356	CERTIF-A-GIFT COMPANY	EMPLOYEE RECOGNITION PROGRAM	918.98
87357	CHANTY CREEK RESORTS	CUICK,C/AROLD,B/HOTELS/FLEET MAINTENANCE	229.68
87358	CHAUDHRY,RASHID	LEGAL FEES	7.50
87359	CHERYL MELAMED PHOTOGRAPHY	COMMUNITY PROMOTION	199.30
87360	CHET'S RENT-ALL INC.	BUILDING MAINTENANCE	16.50
87361	CHILTON TIMOTHY	LEGAL FEES	11.00
87362	CINTAS CORP 721	UNIFORMS/MARCH 2010	2,230.95
87363	CJA INSPECTIONS INC.	OWNER'S REP LIBRARY CONSTRUCTION	5,500.00
87364	COMMUNITY CAB COMPANY INC	SENIOR SUBSIDIZED TRANSPORTATION	1,700.00
87365	COMSOURCE INC	POLICE RADIO USAGE - BILLED QUARTERLY	5,130.00
87366	CONSERVA ELECTRIC SUPPLY, INC.	BUILDING MAINTENANCE	78.00
87367	CONTRACTOR'S STEEL COMPANY	VEHICLE MAINTENANCE	87.96
87368	COWAN, NANCY	MEAL REIMBURSEMENT/I.U. EXEC. DEVELOPMENT	105.00
87369	CRANE, JOEL	YOUTH BASKETBALL LEAGUE	360.00
87370	CUMMINS BRIDGEWAY LLC	EQUIPMENT MAINTENANCE	532.27
87371	D AND D WATER AND SEWER INC	WATER INSTALLATIONS CONTRACTUAL	23,830.00
87372	DIETZ PLUMBING CO.	BUILDING MAINTENANCE	169.00

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87373	DORNBOS SIGN & SAFETY INC	SIGNING SUPPLIES	1,783.81
87374	DTE ENERGY	ELECTRICITY	7,444.10
87375	DU ALL CLEANING INC.	JANITORIAL SERVICES CONTRACT	6,160.00
87376	DUNN BLUE REPROGRAPHICS, INC.	OPERATING SUPPLIES	243.15
87377	EAST JORDAN IRON WORKS, INC	WATER LINE MAINTENANCE	740.78
87378	ELEVATOR TECHNOLOGY INC	CONTRACTUAL SERVICES	52.80
87379	ELLSWORTH INDUSTRIES INC.	AGGREGATE MATERIAL	2,215.01
87380	ENGRAVING CONNECTION	EMPLOYEE RECOGNITION PROGRAM	174.80
87381	FANNING HOWEY ASSOCIATES INC	LIBRARY TECHNOLOGY CONSULTANT	7,422.17
87382	FARKAS, JULIE	LIBRARY PETTY CASH	287.76
87383	FARKAS, JULIE E.	COMMUNITY PROMOTION	400.00
87384	FEDERAL EXPRESS CORP	POSTAGE & OPERATING SUPPLIES	136.50
87385	FIVE SPARROWS LLC	LIBRARY COMPUTER SUPPLIES	120.00
87386	FORESTRY SUPPLIERS INC	OPERATING SUPPLIES	92.19
87387	FOX,BLANCA	LEGAL FEES	7.40
87388	FREDRICKSON SUPPLY	DPS EQUIPMENT MAINTENANCE	2,658.53
87389	GABE QUINN & SEYMOUR PLLC	LEGAL FEES	6,655.00
87390	GALE GROUP, THE	LIBRARY BOOKS	27.16
87391	GARRETT AUTO & TRUCK SERVICE INC	SENIOR TRANSIT VAN REPAIR	577.74
87392	GEISLER CORP, J L	OPERATING SUPPLIES	22.45
87393	GLOBAL OFFICE SOLUTIONS LLC	OPERATING SUPPLIES	2,623.07
87394	GLOBALSTAR USA	SATELLITE CABLE CONTRACT	157.48
87395	GOLDEN GRIFFON STRINGTET, THE	HISTORICAL COMMISSION	300.00
87396	GORDON FOOD SERVICE	OLDER ADULT PROGRAM SUPPLIES	75.02
87397	GRAINGER INC, W W	OPERATING SUPPLIES	86.32
87398	GREAT LAKES POWER & LIGHTING INC.	GROUNDS MAINTENANCE	955.05
87399	GUARDIAN ALARM	BUILDING MAINTENANCE	75.00
87400	HALT FIRE,INC.	VEHICLE MAINTENANCE	708.40
87401	HARPER, JUDITH	LEGAL FEES	12.00
87402	HASTINGS AIR-ENERGY CONTROL	VEHICLE MAINTENANCE	278.11
87403	HOME DEPOT GECF	OPERATING SUPPLIES	464.17
87404	IKON OFFICE SOLUTIONS	YOUTH ASSISTANCE	46.76
87405	IMAGAMERICA	SHIRTS-HIST.COMM., YOUTH COUNCIL, COMM. RELATIONS	630.00
87406	INTERNATIONAL CONTROLS	BUILDING MAINTENANCE	330.15
87407	J & B MEDICAL SUPPLY INC	OPERATING SUPPLIES	0.01
87408	JAPAN BUSINESS SOCIETY OF DETROIT	PEARSON,C/2ND QUARTER DUES	60.00
87409	JK LOCKSMITH CO LLC	ROUTINE MAINTENANCE	8.48
87410	KEEL, LOIS SPRENGNETHER	HISTORICAL COMMISSION	500.00
87411	KENNEDY INDUSTRIES INC	LIFT STATION MAINTENANCE	115.00
87412	KNIGHT'S AUTO SUPPLY INC	EQUIPMENT MAINTENANCE	12.78
87413	LANGUAGE LINE SERVICES	EMERGENCY COMMUNICATION SERVICE	0.09
87414	LASERCOMP INC	PRINTING & PUBLISHING	871.75
87415	LAW ENFORCMT ORG. REGN. TRAIN. CNT	GRUENWALD/MINCE - CRIME PREVENTION TRAINING	120.00
87416	LEMMON, D GLENN	BOARD OF REVIEW DINNER	86.75
87417	LEXIS NEXIS RISK SOLUTIONS INC.	MEDICAL SERVICE	8.44
87418	LIBRARY DESIGN ASSOCIATES	NEW FF&E LIBRARY APPROVED BA 2.11.10	276,834.40
87419	LIBRARY NETWORK, THE	LIBRARY COMPUTER SUPPLIES/EQUIPMENT	3,189.60
87420	LUZOD REPORTING SERVICE INC	TEMPORARY SALARIES	420.60
87421	MACINNIS,JOHN	HISTORICAL COMMISSION	81.00
87422	MANAR, ROBERT	POLICE K9 SUPPLIES	74.16
87423	MARIA'S ITALIAN BAKERY	CITY COUNCIL MEETING	76.40
87424	MARSHALL, THOMAS	OLDER ADULT DANCE/4-27-10	175.00
87425	MARTIN CONTROL INC	SEWER LINE MAINTENANCE	985.00
87426	MC CLURE, BRIAN	YOUTH BASKETBALL LEAGUE	160.00
87427	MEADOWBROOK ART CENTER CORP	OPERATING SUPPLIES	252.10
87428	MEYER LABORATORY INC	CUSTODIAL SUPPLIES	152.08
87429	MIAPWA	QUICK.C./AROLD B/ CONF/TODAYS FLEET MANAGER	275.00
87430	MICHIGAN BATTERY EQUIPMENT	LIFT STATION MAINTENANCE	208.90
87431	MICHIGAN CAT	DPS TRUCK REPAIRS	2,708.78
87432	MICHIGAN CHANDELIER	OPERATING SUPPLIES	18.72
87433	MICHIGAN DEPT OF NATURAL RESOURCES	CHEYNE,J/DISASTER MANAGEMENT CONFERENCE	125.00
87434	MICHIGAN MOBILE GLASS AND	EQUIPMENT MAINTENANCE	220.88
87435	MICHIGAN SKID LOADER INC	EQUIPMENT MAINTENANCE	69.02
87436	MICHIGAN, STATE OF	OUTSIDE DATA PROCESSING	197.00
87437	MIDWEST CLAIMS SERVICE	UNINSURED EXPENDITURES	7,080.35
87438	MIDWEST CLAIMS SERVICE	UNINSURED EXPENDITURES	797.63
87439	MIDWEST SCULPTURE INITIATIVE	SCULPTURES FOR DISPLAY MAY 2010-APRIL 2010	4,000.00
87440	MIDWEST TAPE, LLC	LIBRARY AUDIO VISUAL MATERIALS	3,080.90

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87441	MORENO, SUZANNE B.	MILEAGE REIMBURSEMENT	59.60
87442	MUNICIPAL WEB SERVICES, INC	WEB PAGE MAINTENANCE	4,018.00
87443	MUSIC THEATRE INTERNATIONAL	THEATER DECEMBER SHOW	65.00
87444	NEOPOST USA INC.	OFFICE EQUIPMENT MAINTENANCE-POSTAGE METE	1,730.48
87445	NETECH CORPORATION	TECHNOLOGY EQUIPMENT - DATA COMMUNICATIOI	96,401.14
87446	NEU STAR INC	OPERATING SUPPLIES	400.00
87447	NORTHVILLE LOCKSMITH INC., THE	BUILDING MAINTENANCE	40.00
87448	NORTHWAY MARKETING GROUP INC	POLICE COMMUNITY PROMOTION SUPPLIES - K9	523.00
87449	NOVI AUTO PARTS INC	VEHICLE MAINTENANCE	522.26
87450	NOVI MOTIVE INC	VEHICLE MAINTENANCE	378.43
87451	NOVI ROTARY CLUB	MEMBERSHIP DUE - CORNELIUS, MOLLOY, FARKAS	462.00
87452	NOVI WATER DEPARTMENT	WATER & SEWER	1,663.61
87453	NOVI, CITY OF	ALLOCATIONS TO OTHER FUNDS	1.00
87454	OAKLAND CO. ASSOC.ARSON/FIRE	EVANS,M/ANNUAL SEMINAR	65.00
87455	OAKLAND COUNTY	RECORDING FEES/MONITORING AGREEMENT	51.00
87456	OAKLAND COUNTY FIRE PREVENTION	EVANS,M/MEMBERSHIP DUES	20.00
87457	OAKLAND COUNTY HEALTH DIVISION	COMMUNITY CENTER PERMITS	908.00
87458	OAKLAND COUNTY TREASURERS	EQUIPMENT MAINTENANCE	274.70
87459	OBSERVER & ECCENTRIC	PRINTING & PUBLISHING	1,585.10
87460	OFFICE DEPOT	OFFICE SUPPLIES	1,413.17
87461	OLSON'S RENTAL INC.	FALL FOR NOVI /TABLE LINENS	207.00
87462	ORCHARD,HILTZ & MC CLIMENT	PROFESSIONAL SERVICES	375.00
87463	ORKIN	CONTRACTUAL SERVICES	57.89
87464	PARTSMATER	OPERATING SUPPLIES	151.40
87465	PERBY, PEGGY	LEGAL FEES	7.20
87466	PIZZA MARVELOUS	BOARD OF REVIEW	45.00
87467	PRENTICE,ROY	HISTORICAL COMMISSION	81.00
87468	PRINTING SYSTEMS	ABSENTEE BALLOT ENVELOPES	1,645.60
87469	PROVIDENCE OCCUPATIONAL	MEDICAL SERVICE	647.00
87470	PT COMMERCE LLC	SITE RESTORATION BOND	1,500.00
87471	QUALITY FIRST AID & SAFETY	OPERATING SUPPLIES	123.62
87472	QWEST BUSINESS SERVICES	TELEPHONE/JANUARY 2010	754.49
87473	RANDOM HOUSE, INC.	LIBRARY AUDIO VISUAL MATERIALS	1,035.30
87474	REPROGRAPHICS ONE INC	LARGE FORMAT SCANNER, COPIER AND PRINTER	14,499.00
87475	RESCUE RESOURCES LLC	OPERATING SUPPLIES	770.08
87476	RICHOH AMERICAS CORPORATION	OFFICE SUPPLIES	27.53
87477	RINGLE, TRACIE	OPERATING SUPPLIES	76.19
87478	RK COMMUNICATIONS INC	EQUIPMENT MAINTENANCE	67.50
87479	ROAD COMMISSION FOR OAKLAND COUNTY	COST PARTICIPATION FOR NOVI RD GRAND RIVER	157,500.00
87480	RODMAN,MAUREEN	LEGAL FEES	13.00
87481	RRRASOC	RECYCLING CENTER	70.00
87482	RYAN,KIRSTEN	LEGAL FEES	7.00
87483	SAM'S CLUB DIRECT	OPERATING SUPPLIES	380.38
87484	SCHILD'S JACK OF ALL TRADES	BUILDING MAINTENANCE	340.00
87485	SCHLEIS, BENJAMIN	FENCING	540.00
87486	SCHOOLCRAFT COLLEGE	FIRE MEDICAL SERVICE	800.00
87487	SECREST,WARDLE,LYNCH	LEGAL SERVICES - FEBRUARY 2010 - GENERAL \$12,639.84, SANDSTONE \$898.00, LIBRARY \$1,164.00, ESCROW \$2,189.50	16,891.34
87488	SENTRY SUPPLY INC	CUSTODIAL SUPPLIES	2,112.54
87489	SERV-ICE REFRIGERATION INC	POLICE BLDG. AIR HANDLER MOTOR REPLACEMENT	1,238.68
87490	SEVEN GRAPHICS	PRINTING & PUBLISHING	810.00
87491	SHULTS EQUIPMENT INC.	VEHICLE MAINTENANCE	990.00
87492	SIRCHIE FINGER PRINT LABORATORIES	OPERATING SUPPLIES	119.92
87493	SOCCER ASSIGNING LLC	FALL 2009 SOCCER OFFICIALS	1,149.00
87494	SPALDING DE DECKER	PROFESSIONAL SERVICES	6,130.08
87495	SPAULDING MFG INC	EQUIPMENT MAINTENANCE	148.00
87496	SPRINT	TELEPHONE	99.98
87497	STANTEC CONSULTING MI. INC	PROFESSIONAL SERVICES	766.76
87498	STATE OF MICHIGAN	COST PARTICIPATION IN I-96 IMPROVEMENTS	3,689.21
87499	STATE OF MICHIGAN	LIBRARY BUILDING MAINTENANCE	45.00
87500	SUBURBAN CHRYSLER JEEP	VEHICLE MAINTENANCE	188.84
87501	SUNTEL SERVICES INC.	LIBRARY TELECOMMUNICATIONS CONTRACT	30,459.54
87502	SURE PRODUCTS	OPERATING SUPPLIES	18.00
87503	SURE-FIT LAUNDRY CO	CONTRACTUAL SERVICES	370.50
87504	SZELAP, EDMUND	KARATE CLASS	618.00
87505	TECH LOGIC CORPORATION	RFID BOOK SECURITY SYSTEM & BOOK SORTER	107,081.30
87506	TECH MEDICAL	OPERATING SUPPLIES	793.36
87507	TERMINIX PROCESSING CENTER	BUILDING MAINTENANCE	164.00

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87508	TIMBERLANE LUMBER COMPANY	WATER LINE MAINTENANCE	31.67
87509	TOMASSO,GEORGE	LEGAL FEES	9.00
87510	TURFGRASS INC	ADULT SOFTBALL LEAGUE	634.40
87511	UNIQUE 1 SERVICES LLC	VEHICLE MAINTENANCE	1,136.00
87512	URBAN LAND INSTITUTE	PEARSON,CLAY/MEMBERSHIP DUES	225.00
87513	VALENTE, BEVERLY A	PETTY CASH TREASURY	548.58
87514	VARSITY LINCOLN MERCURY INC	VEHICLE MAINTENANCE	26.69
87515	VERIZON WIRELESS	TELEPHONE	6,948.30
87516	VISICOM SERVICES INC	NETWORK SERVICES CONTRACT	1,280.00
87517	WAGNER, DAVID	LEGAL FEES	8.40
87518	WASTE MANAGEMENT	CONTRACTUAL SERVICES	323.72
87519	WEINGARTZ SUPPLY CO INC	GROUNDS MAINTENANCE	33.94
87520	WEST PAYMENT CENTER	MAGAZINES & PERIODICALS	216.84
87521	WINDER POLICE EQUIPMENT INC	VEHICLE MAINTENANCE	78.99
87522	ZAGAROLI, RACHEL	PETTY CASH FOR SENIOR CENTER	67.17
87523	ZUMBA FITNESS	GENERAL FITNESS PROGRAM	806.40
<b>GRAND TOTAL</b>			<b><u><u>\$ 1,068,827.80</u></u></b>

**FUND SUMMARY**

GENERAL FUND*	101	\$ (70,103.15)
MAJOR STREET FUND	202	52,776.63
LOCAL STREET FUND	203	60,858.24
MUNICIPAL STREET FUND	204	178,775.68
PARKS, RECREATION & CULTURAL SERVICES	208	22,212.50
DRAIN FUND	210	17,864.22
JUDGMENT TRUST FUND	260	8,870.98
FORFEITURE FUNDS	266	597.16
LIBRARY FUND	268	40,268.64
LIBRARY CONSTRUCTION FUND	417	526,398.51
ECONOMIC DEVELOPMENT	566	687.44
WATER AND SEWER FUND	592	191,109.12
TRUST AND AGENCY FUND	701	6,569.58
RETIREE HEALTH CARE FUND	710	31,942.25
<b>GRAND TOTAL</b>		<b><u><u>\$ 1,068,827.80</u></u></b>

\*Negative amount result of allocations to other funds