



CITY of NOVI CITY COUNCIL

**Agenda Item G
November 22, 2010**

SUBJECT: Approval of Claims and Warrants – Warrant No. 832

SUBMITTING DEPARTMENT: Finance

CITY MANAGER APPROVAL:

BACKGROUND INFORMATION:

RECOMMENDED ACTION: Approval of Claims and Warrants – Warrant No. 832

	1	2	Y	N
Mayor Landry				
Mayor Pro Tem Gatt				
Council Member Crawford				
Council Member Fischer				

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

CITY OF NOVI
Warrant 832
November 18, 2010 (November 22, 2010)

Ck#	Vendor/Payee	Description	Amount
91304	A & L SYSTEMS, INC	VEHICLE MAINTENANCE	\$ 11.24
91305	ABBOTT,PHYLLIS	ELECTION WORKER	160.00
91306	ADAMS, MARK	PIT MUSICIAN FOR CINDERELLA	1,200.00
91307	AGUILO,DONNA	ELECTION WORKER	160.00
91308	AIRGAS GREAT LAKES, INC	OPERATING COSTS	61.98
91309	AKT PEERLESS ENVIRONMENTAL	ENERGY EFFICIENCY CONSULTING SERVICES	3,557.50
91310	ALEX DELVECCHIO ENTERPRISES INC	COMMUNITY PROMOTION	366.27
91311	ALL ABOUT LEARNING	LEGO JR VEHICLE CAMP	5,708.40
91312	ALL AREA OFFICIALS ASSOC	SOFTBALL ADULT UMPIRE SCHEDULING FEE	4,285.00
91313	ALLIANCE FOR INNOVATION INC	EMPLOYEE WELLNESS PROGRAM	149.00
91314	ALLIE BROTHERS INC	POLICE & FIRE UNIFORMS	365.64
91315	ALLIED WASTE SERVICES INC	GROUNDS MAINTENANCE	73.30
91316	AMAZON	LIBRARY BOOKS	777.85
91317	AMBIUS INC	CONTRACTUAL SERVICES	225.00
91318	AMERICAN FLEET SUPPORT INC	VEHICLE MAINTENANCE	1,988.95
91319	ANDERSON, JESSICA	PARK PROGRAM FEE REFUND	49.00
91320	ANDERSON,BRUCE	ELECTION WORKERS	170.00
91321	ANDERSON,DENISE	ELECTION WORKER	170.00
91322	ANGELO'S WHOLESALE SUPPLIES, INC.	WATER LINE MAINTENANCE SUPPLIES	307.50
91323	ANGESKI, DANIEL	ELECTION WORKER	205.00
91324	ANGESKI, KATE	ELECTION WORKER	195.00
91325	ARAMARK REFRESHMENT SERVICES	OPERATING SUPPLIES	448.33
91326	ART CRAFT DISPLAY INC	FALL FOR NOVI	220.00
91327	AT & T	TELEPHONE	6,857.96
91328	BAKER & TAYLOR BOOKS	LIBRARY BOOKS	4,067.22
91329	BAMBRICK-FLESHER,PATTY	ELECTION WORKER	160.00
		CREDIT CARD - OCTOBER 2010 - MANAGERS CONFERENCE/WORKSHOP \$75.00, CLERKS LABELS \$117.35, COMMUNITY RELATIONS CHAMBER MEETINGS \$85, BANNER DISPLAYS \$241.42, H.R. CHAMBER MEETING \$20, POLICE CONFERENCE/WORKSHOP \$134.70, DPS BUILDING MATS \$885.72, PLANNING WORKSHOP \$50.00, PR&CS \$485.00, WATER CONFERENCE/WORKSHOP \$255.07, LIBRARY MEMBERSHIP DUES \$230.00, LIBRARY AWARDS DINNER \$25.00	
91330	BANK OF AMERICA		2,604.26
91331	BARNSCO	WATER LINE MAINTENANCE	90.88
91332	BASKE,GLORIA	ELECTION WORKER	160.00
91333	BCI ADMINISTRATORS INC	PROFESSIONAL SERVICES	379.50
91334	BCI NOVI	EMPLOYEES FLEX SPENDING	5,564.74
91335	BELLE TIRE	VEHICLE MAINTENANCE	1,909.40
91336	BENHAM, PAULA	ELECTION WORKER	170.00
91337	BENITO'S CAFE	ELECTION EVENING MEALS	261.84
91338	BERTIN, MARY	ELECTION WORKER	170.00
91339	BETHUNE, SHELLEY	ELECTION WORKER	170.00
91340	BETHUNE, TAMI	ELECTION WORKER	170.00
91341	BIDNET	SERVICE FEE FOR SURPLUS AUCTION SALES	50.75
91342	BIRCHLER-ARROYO ASSOC, INC.	PROFESSIONAL SERVICES	5,700.00
91343	BLACKSTONE COMPUTER SUPPLIES LLC	OFFICE SUPPLIES	1,799.80

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91344	BLUE CROSS AND BLUE SHIELD	INSURANCE	84,358.84
91345	BMI SUPPLY INC	LIGHTING AND TECHNICAL EQUIPMENT	10,424.97
91346	BOARD OF WATER COMMISSIONER	IWC CHARGES	31,388.23
91347	BOWDICH,LAURA	ELECTION WORKER	205.00
91348	BOWDICH,THOMAS	ELECTION WORKER	195.00
91349	BOYD, MARILYN	ELECTION WORKER	160.00
91350	BOYLAN, JENNIFER	ELECTION WORKER	170.00
91351	BRESSER'S INFORMATION SERVICE	MAGAZINES & PERIODICALS	934.00
91352	BRIEN'S SERVICES INC	GROUNDS MAINTENANCE - CIVIC CENTER, POLICE, FIRE DEPARTMENT, ROAD FRONTAGES, PARKS, WATER BOOSTER STATIONS, LIBRARY	6,098.02
91353	BRIGHT HOUSE NETWORKS	OLDER ADULTS COMPUTERS	89.95
91354	BROWN,WILLIAM,MICHELE	ELECTION WORKER	160.00
91355	BRYNDZA,STEVEN	ELECTION WORKER	160.00
91356	BRYNES,LINDA	ELECTION WORKER	205.00
91357	BS & A SOFTWARE, INC.	ANNUAL SOFTWARE SUPPORT	21,365.00
91358	BURTKA,NANCY	ELECTION WORKER	160.00
91359	BUSCH'S INC.	COMMUNITY PROMOTION	240.96
91360	BUTZEL LONG	LIBRARY LEGAL FEES	2,777.46
91361	C & L ENTERPRIZES INC.	CONSTRUCTION CONTRACT FOR 2010 PATHWAYS	37,157.12
91362	CADILLAC ASPHALT LLC	STORM SEWER MAINTENANCE	100.94
91363	CALIFORNIA WATER ENVIRONMENT ASSN	SIKMA,T/ MEMBERSHIP DUES	76.00
91364	CAMERON, KAREN	ELECTION WORKER	170.00
91365	CAMTRONICS COMMUNICATION CO.	POLICE BLDG CAMERA SYSTEM MAINTENANCE AGREEMENT	1,058.00
91366	CARDELLA, ALICE	ELECTION WORKER	170.00
91367	CARLSON, DANIEL & JULIE	TAX REFUND INTEREST	0.22
91368	CARLSON, DANIEL & JULIE	SUMMER TAX REFUND-MTT	75.41
91369	CARTER,PAULA	ELECTION WORKER	170.00
91370	CAUCHI, PATRICIA	PETTY CASH FOR POLICE	120.11
91371	CDW GOVERNMENT INC	COMPUTER EQUIPMENT/SUPPLIES	180.21
91372	CERTIFIED DOCUMENT	ELECTION SUPPLIES	68.80
91373	CERTIFIED LABORATORIES	VEHICLE MAINTENANCE	599.12
91374	CHAMBERLANE HOMES	SITE RESTORATION BOND	1,500.00
91375	CHORBA,CAROLE	ELECTION WORKER	160.00
91376	CINTAS CORP 721	DPS UNIFORM MAINTENANCE	1,466.15
91377	CJA INSPECTIONS INC.	OWNER'S REP LIBRARY CONSTRUCTION-FINAL	775.00
91378	CLARK,KEVIN	ELECTION WORKER	170.00
91379	COLLMAN, DONALD	ELECTION WORKER	170.00
91380	CONSERVA ELECTRIC SUPPLY, INC.	OPERATING SUPPLIES	163.08
91381	CONSUMERS ENERGY	UTILITIES	15.34
91382	COOK, STEVE	ELECTION WORKER	195.00
91383	COONCE, JERRY	ELECTION WORKER	170.00
91384	CORRIGAN RECORD STORAGE LLC	OPERATING SUPPLIES	187.75
91385	COUGAR SALES & RENTAL INC	EQUIPMENT MAINTENANCE	60.45
91386	COUNTRY BUILDING SUPPLY INC	STORM SEWER MAINTENANCE	40.00
91387	COWAN, NANCY	REIMBURSEMENT FOR NRPA CONFERENCE	74.00
91388	CROAD,LORI	ELECTION WORKER	170.00

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Ck#	Vendor/Payee	Description	Amount
91389	D'ANGELO, NOLA	ELECTION WORKER	170.00
91390	DAILEY COMPANY, THE	LIBRARY BUILDING CONSTRUCTION-FINAL	18,977.95
91391	DAN WOOD PLUMBING & HEATING	PARK BUILDING MAINTENANCE	101.00
91392	DAVIS, HELEN	ELECTION WORKER	185.00
91393	DAVIS, VICKI L	THEATER SENIOR SHOW	100.00
91394	DEALER AUTO PARTS SALES INC	VEHICLE MAINTENANCE	1,889.60
91395	DELAZZER,BARBARA	ELECTION WORKER	170.00
91396	DELL MARKETING L.P.	COMPUTER EQUIPMENT/SUPPLIES	4,315.94
91397	DEPTULA, DONALD	ELECTION WORKER	170.00
91398	DEVRIES, RENEE	ELECTION WORKER	170.00
91399	DIETZ PLUMBING CO.	BUILDING MTCE	390.00
91400	DIGHE,SHUBHA	REFUND-INTERNET BASICS CLASS	40.00
91401	DIVINE, MICHELLE	THEATER NOVEMBER SHOW	750.00
91402	DONOVAN, THOMAS	ELECTION WORKER	170.00
91403	DORNBOS SIGN & SAFETY INC	SIGNING SUPPLIES	2,786.30
91404	DRN & ASSOCIATES, ARCHITECTS, PC	PROFESSIONAL SERVICES	1,375.00
91405	DROTAR, DONNA	ELECTION WORKER	205.00
91406	DROTAR, DONNA	ELECTION WORKER	205.00
91407	DROTAR, LAURA	ELECTION WORKER	160.00
91408	DRUSCHEL, PAULINE	LIBRARY PROGRAMMING	37.00
91409	DTE ENERGY	ELECTRICAL SERVICES	907.08
91410	DTE ENERGY	ELECTRICAL SERVICES	7,804.05
91411	DU ALL CLEANING INC.	CIVIC CENTER AND LIBRARY MAINTENANCE	9,060.00
91412	EAGAN,JAMES	ELECTION WORKERS	205.00
91413	EDWARDS, AUDREY	ELECTION WORKER	170.00
91414	EDWARDS, DENISE	ELECTION WORKERS	185.00
91415	EDWARDS, LEANDRA	ELECTION WORKERS	185.00
91416	ELECTION SYSTEMS & SOFTWARE	ELECTION SUPPLIES	411.00
91417	ELEVATOR TECHNOLOGY INC	BUILDING MAINTENANCE	600.00
91418	ELLIAS, BETTY	ELECTION WORKER	170.00
91419	ELLIAS, FRANKLIN	ELECTION WORKER	170.00
91420	ELLWOOD, JEREMY	THEATER - NOVEMBER SHOW	500.00
91421	EMPLOYEE DATA FORMS INC	OFFICE SUPPLIES	26.25
91422	ENGRAVING CONNECTION	COMMUNITY PROMOTION	37.48
91423	ENVIRONMENTAL CONSULTING,	PROFESSIONAL SERVICES	4,392.00
91424	ERNST, JAMES	ELECTION WORKER	195.00
91425	FATHER & SON DRY CLEANERS	POLICE & FIRE UNIFORM MAINTENANCE	1,018.20
91426	FEDERAL EXPRESS CORP	POSTAGE	228.25
91427	FELDMAN CHEVROLET, MARTY	VEHICLE MAINTENANCE	94.91
91428	FLESHER,LAURA	ELECTION WORKER	205.00
91429	FOOTE TRACTOR INC	EQUIPMENT MAINTENANCE	153.80
91430	FRANK JENIO TRAINING & CONSULTING	CITY COUNCIL GOAL SETTING SESSION	1,000.00
91431	FRINK, ELLEN	ELECTION WORKER	160.00
91432	FRINK,ARIANNE	ELECTION WORKER	160.00
91433	GALBRAITH,TRICIA	ELECTION WORKER	195.00
91434	GALE GROUP, THE	LIBRARY BOOKS	2,537.65
91435	GARBACIK,CONNIE	ELECTION WORKER	170.00

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Ck#	Vendor/Payee	Description	Amount
91436	GARRETT AUTO & TRUCK SERVICE INC	VEHICLE MAINTENANCE	193.98
91437	GEISLER CORP, J L	PARK BUILDING MAINTENANCE	405.25
91438	GHOUEJGHI, NADER	YOUTH SOCCER LEAGUE	390.00
91439	GIFFELS-WEBSTER ENGINEERS INC.	CONSULTING SERVICES-ADA COMPLIANCE TRANSITION PLAN	10,444.00
91440	GILLMAN, SAM	ELECTION WORKER	195.00
91441	GLOBAL OFFICE SOLUTIONS LLC	OFFICE SUPPLIES	2,197.04
91442	GLOBALSTAR USA	SATELLITE/CABLE	473.19
91443	GOOSEWORKS LLC.	PARK MAINTENANCE	325.00
91444	GORDON FOOD SERVICE	LIBRARY SUPPLIES	80.22
91445	GORNO FORD INC.	EIGHT (8) 2011 FORD CROWN VICTORIA POLICE VEHICLES	167,603.00
91446	GOVERNMENT FINANCE OFFICERS ASSN.	GFOA AWARD PROGRAM APPLICATION-CAFF	505.00
91447	GRAINGER INC, W W	BUILDING MAINTENANCE	164.58
91448	GREAT LAKES GYPSUM & SUPPLY	BUILDING MAINTENANCE	319.55
91449	GREAT LAKES POWER & LIGHTING INC.	BUILDING MAINTENANCE	272.00
91450	GREENBERG, BARBARA	BEAUTIFICATION COMMISSION REIMBURSEMENT	59.87
91451	GREG DAVIS LANDSCAPE SERVICE	RETAINAGE/ STREAMBANK PLANTINGS	1,176.70
91452	GREGORY, CONNIE	ELECTION WORKER	170.00
91453	GRZSELAK, DELPHINE	ELECTION WORKER	205.00
91454	GWYER REPROGRAPHICS	DATA PROCESSING	225.00
91455	HARRINGTON INDUSTRIAL PLASTICS	VEHICLE MAINTENANCE	457.38
91456	HARRIS, JAMONI	ELECTION WORKER	170.00
91457	HATRICK, ALBERT	OLDER ADULTS COMPUTERS	264.00
91458	HEALTH ALLIANCE PLAN	INSURANCE	168,195.55
91459	HERDOIZA, KAYE	WATER REFUND 44916 LIGHTSWAY	157.37
91460	HERSHENZON, GAIL	ELECTION WORKER	170.00
91461	HOCHSTETLER, DONALD	ELECTION WORKER	160.00
91462	HOCHSTETLER, GERALDINE	ELECTION WORKER	205.00
91463	HOFFMAN GEORGE, JR	ELECTION WORKER	160.00
91464	HOLZER FORD INC, TOM	SENIOR TRANSIT VAN PROGRAM	747.42
91465	HOME DEPOT	LIBRARY BUILDING MAINTENANCE	13.00
91466	HOME DEPOT GECF	OPERATING SUPPLIES	1,155.59
91467	HOUGH, ROBERT M.	YOUTH SOCCER LEAGUE	153.00
91468	HUBEL, ERIC	ELECTION WORKER	135.00
91469	HUNTER PASTEUR HOMES	KNIGHTSBRIDGE	3,000.00
91470	IMAGAMERICA	YOUTH COUNCIL & FIRE COMMUNITY PROMOTION SUPPLIES	1,495.19
91471	IMAGESOFT INC	HR/PAYROLL DOCUMENT IMAGING PROJECT	4,826.25
91472	IMPRESSIVE PROMOTIONAL PRODUCTS	YOUTH BASKETBALL LEAGUE	5,056.95
91473	INCREDIBLY CONVENIENT LLC	COSTUME DESIGN FOR CINDERELLA	1,800.00
91474	INTERNATIONAL CODE COUNCIL	BOULARD, C/ MEMBERSHIP DUES	100.00
91475	INTERNATIONAL MINUTE PRESS	COMMUNITY CALENDAR	361.69
91476	JANSON, PAMELA L.	GENERAL FITNESS PROGRAM	273.60
91477	JDE EQUIPMENT COMPANY	DPS - JCB BACKHOE #703 REPAIRS	3,062.52
91478	JELENIC, LEE & BETHANY	REFUND OF FINANCIAL GUARANTEE	2,600.00
91479	JFK INVESTMENT COMPANY	REFUND INTEREST	7.67
91480	JFK INVESTMENT COMPANY	SUMMER TAX REFUND-MTT	2,369.71
91481	JOHN DEERE LANDSCAPES	TURF	189.27

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91482	JOHNSON, MARILYNN	ELECTION WORKER	205.00
91483	JOHNSON, PATTI	ELECTION WORKER	205.00
91484	JOHNSON, RONNIE	ELECTION WORKER	160.00
91485	KAZANIS, ANAMARIA	ELECTION WORKER	160.00
91486	KELBER, GARY	ELECTION WORKERS	170.00
91487	KELLER THOMA PPC	LEGAL FEES	5,380.68
91488	KELMAN, MAURICE	LEGAL FEES	150.00
91489	KISH, PEGGY	ELECTION WORKERS	195.00
91490	KNIGHT'S AUTO SUPPLY INC	VEHICLE MAINTENANCE	119.22
91491	KOHLI, EUGENE	ELECTION WORKER	170.00
91492	KONICA MINOLTA BUSINESS SOLUTIONS	LIBRARY PRINTING	2,108.18
91493	KOS, RICHARD	GAS REIMBURSEMENT/CONFERENCE IN TRAVERSE CITY	42.25
91494	KOTLAREK, DEBORAH	ELECTION WORKERS	160.00
91495	KOVACINSKI, BOLESZAW	ELECTION WORKER	170.00
91496	KOVACINSKI, STEPHEN	ELECTION WORKER	160.00
91497	KRICK, KRISTIN	ELECTION WORKER	195.00
91498	KROGER	REFUND OF FEE FOR TRAFFIC CONTROL SIGN	375.00
91499	LAB SAFETY SUPPLY INC	OPERATING SUPPLIES	435.77
91500	LAKEWOOD TRUCK & TRAILER	EQUIPMENT MAINTENANCE	599.78
91501	LALOSHAI, ALMA	REFUND KARATE BEGINNER	47.00
91502	LANDS' END BUSINESS	NOVI YOUTH COUNCIL-VOLUNTEER SHIRTS	897.27
91503	LANE, JAMES	ELECTION WORKER	170.00
91504	LANGUAGE LINE SERVICES	EMERGENCY COMMUNICATION SERVICES	24.16
91505	LASERCOMP INC	OPERATING SUPPLIES	223.95
91506	LEAPHEART, GWEN	ELECTION WORKER	170.00
91507	LEISURE UNLIMITED	OLDER ADULTS-STRETCH & STRENGTH	838.20
91508	LEMMON, PEG	ELECTION WORKER	205.00
91509	LESKO, JOHN	ELECTION WORKER	170.00
91510	LEXIS NEXIS	OUTSIDE DATA PROCESSING	399.50
91511	LIBRARY DESIGN ASSOCIATES	LIBRARY YOUTH ACTIVITY ROOM EXPENDITURES	3,948.16
91512	LIFE SUPPORT TRAINING INSTITUTE	SMITH, M/ INSTRUCTOR COORDINATOR	800.00
91513	LINDSEY, JAY	ELECTION WORKER	160.00
91514	LINDSEY, LINDA	ELECTION WORKER	160.00
91515	LOMBARBI, KATHLEEN	ELECTION WORKER	20.00
91516	LONGO, NANCY	ELECTION WORKER	205.00
91517	LONGO, JR. MICHAEL	ELECTION WORKER	205.00
91518	LOOMIS	ARMORED CAR SERVICES	316.16
91519	LYNN CARD COMPANY	PRINTING & PUBLISHING	142.95
91520	MAC TOOLS DISTRIBUTOR	OPERATING SUPPLIES	14.64
91521	MACGREGOR, DIANE	ELECTION WORKER	150.00
91522	MACKENZIE, KAREN	ELECTION WORKER	205.00
91523	MACY, SAMANTHA	ELECTION WORKER	160.00
91524	MACY, ROBERT	ELECTION WORKER	195.00
91525	MANAR, ROBERT	K9 VET SERVICES	279.46
91526	MARIA'S ITALIAN BAKERY	NOVI MINISTERS LUNCHEON	126.95
91527	MARKHAM, GWEN	ELECTION WORKER	170.00
91528	MARSHALL, THOMAS	OLDER ADULTS	160.00

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91529	MARTIN, DYANNA	ELECTION WORKER	205.00
91530	MARTIN, JOHN	ELECTION WORKER	170.00
91531	MARX, ALAN	ELECTION WORKERS	160.00
91532	MATUSZ, DARLENE	ELECTION WORKER	170.00
91533	MAY, JULIE	COMMUNITY NEWSLETTER	525.50
91534	MAY,CAROL	ELECTION WORKER	10.00
91535	MAYBURY RIDING STABLE LLC	PARK PROGRAM FEE	60.00
91536	MAYHALL, SHARON	ELECTION WORKER	160.00
91537	MC BETH, BARBARA	REIMBURSEMENT MILEAGE/CONFERENCE MEETING	90.30
91538	MC CLURE, BRIAN	YOUTH SOCCER LEAGUE	99.00
91539	MCMULLEN,HEATHER	ELECTION WORKER	195.00
91540	MCNAIR, PATRICIA	ELECTION WORKER	205.00
91541	MEADOWBRK & BRECKENRIDGE VETERINARY	K9 VET SERVICES	174.45
91542	MEHTA, RAJANDRA	ELECTION WORKER	160.00
91543	METICULOUS BASKETBALL, LLC	YOUTH BASKETBALL LEAGUE	800.00
91544	METRO OFFICE ENVIRONMENTS, INC.	POLICE OFFICE CHAIRS	1,493.95
91545	METRO PUMP SERVICE, LLC	EQUIPMENT MAINTENANCE	272.05
91546	MICHAUD, GARY	ELECTION WORKER	170.00
91547	MICHIGAN ASSOC OF CHIEFS OF	LAURIA,VICTOR/MEMBERSHIP DUES	85.00
91548	MICHIGAN DEPARTMENT OF NATURAL	PARK MAINTENANCE	311.43
91549	MICHIGAN LOCAL GOVERNMENT	CARDENAS, V/ ICMA CONF	155.00
91550	MICHIGAN, STATE OF	COMMUNITY PUBLIC WATER SUPPLY ANNUAL FEE	7,938.85
91551	MICHIGAN, STATE OF	LEMMON,G/ MEMBERSHIP DUES	400.00
91552	MICRO SOURCE, INC.	OPERATING SUPPLIES	109.00
91553	MIDWEST TAPE, LLC	LIBRARY ELECTRONIC MEDIA	2,604.86
91554	VOID		0.00
91555	MILEWSKI,GERALYN	ELECTION WORKER	160.00
91556	MILLER, ALEXANDER	ELECTION WORKER	160.00
91557	MILLER, SPENCER	ELECTION WORKER	160.00
91558	MINKE, THOMAS	ELECTION WORKER	170.00
91559	MIRAGE DEVELOPMENT	SITE RESTORATION BOND	1,500.00
91560	MISSETT, CAROL	ELECTION WORKER	170.00
91561	MOE'S ON TEN	MICHIGAN MAYOR'S EXCHANGE	1,000.00
91562	MOTOROLA INC	SERVICE AGREEMENT - IN CAR WORKSTATIONS	1,343.88
91563	MPPOA	MORIANI, SUE/ DUES/ MI PUB. PURCHASING	75.00
91564	MULTI BUILDING CO INC	SITE RESTORATION BOND	1,500.00
91565	MULTI BUILDING CO INC	SITE RESTORATION BOND	1,500.00
91566	MUNRO'S SAWMILL	EQUIPMENT MAINTENANCE	90.70
91567	NATIONAL BUSINESS FURNITURE LLC	CHECK TO BE VOIDED - INCORRECT VENDOR	1,595.00
91568	NATIONAL HIGHWAY MAINTENANCE SYS	ROUTINE MAINTENANCE	610.42
91569	NATIONAL LADDER & SCAFFOLD CO INC	OPERATING SUPPLIES	682.55
91570	NATIONAL RESEARCH CENTER INC	NATIONAL CITIZEN SURVEY BASIC SERVICE	8,800.00
91571	NEIGHTBORS, KATHLEEN	ELECTION WORKERS	195.00
91572	NEW HORIZONS	TRAINING COUPONS	2,000.00
91573	NEXGEN	EQUIPMENT MAINTENANCE	1,093.23
91574	NORTH EASTERN UNIFORMS & EQUIPMEN	UNIFORMS	457.50
91575	NOVAK CONSULTING GROUP, THE	ASST. CITY MANAGER SEARCH	2,958.92

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91576	NOVI AUTO PARTS INC	EQUIPMENT MAINTENANCE	860.90
91577	NOVI CHAMBER OF COMMERCE	STATE OF THE CITY ADDRESS/FARKAS, JULIE	27.00
91578	NOVI MOTIVE INC	VEHICLE MAINTENANCE	1,647.36
91579	NOVI, CITY OF	ALLOCATION OF FUNDS	1.00
91580	NOVI, CITY OF	SITE BOND FORFEIT OF MULTI BLDG	1,500.00
91581	NOWAK,KATHY	ELECTION WORKER	170.00
91582	NOWOTNY, FRED	ELECTION WORKER	170.00
91583	NXTEC SALES GROUP INC	OPERATING SUPPLIES	123.76
91584	OAKLAND COMMUNITY COLLEGE	ASSAF,K/MITCHELL,R./ADVANCE POLICE TRAINING	380.00
91585	OAKLAND COUNTY DRAIN COMMISSIONER	OCDC PERMIT FEE	230.00
91586	OAKLAND COUNTY TREASURER	TRAILER TAX/ OCTOBER 2010	3,272.50
91587	OAKLAND COUNTY TREASURERS	PROPERTY TAXES/ OCTOBER 2010	701.51
91588	OFFICE DEPOT	OFFICE SUPPLIES	77.15
91589	OLEKSZY-MANN,HEIDI	ELECTION WORKER	160.00
91590	ORCHARD,HILTZ & MC CLIMENT	PROFESSIONAL SERVICES	19,759.30
91591	ORKIN	LIBRARY BUILDING MAINTENANCE	114.73
91592	PANORAMIC LANDSCAPING INC	TREE RETAINAGE REFUND 2007 & 2008	23,649.50
91593	PAPCIAK, ED	ELECTION WORKER	170.00
91594	PARTS ASSOCIATES INC	OPERATING SUPPLIES	81.84
91595	PATEL, MIRA	PARK PROGRAM REFUND	49.00
91596	PEPPER & SON INC, J.W.	NOVI CONCERT BAND	100.99
91597	PERKINS, LAURA	ELECTION WORKER	160.00
91598	POHLMAN,CAROLYN	ELECTION WORKER	160.00
91599	POIRIER, PATRICIA	ELECTION WORKER	160.00
91600	POLLARD CO. , C.E.	STAINLESS STEEL DUMP TRUCK BOX FOR TRUCK	13,010.50
91601	PORTER,JOHN	ELECTION WORKER	160.00
91602	PORTER,SUZANNE	ELECTION WORKER	160.00
91603	PRAIRIE LAKESIDE LLC	STORM & SEWER MAINTENANCE	265.00
91604	PRINTING SYSTEMS	ELECTION SUPPLIES	31.25
91605	PRIORITY ONE EMERGENCY	VEHICLE MAINTENANCE	47.98
91606	PROGRESSIVE BUSINESS PUBLICATIONS	MAGAZINES & PERIODICALS	255.60
91607	PROTECTION ONE	BUILDING MAINTENANCE	48.25
91608	PROVIDENCE OCCUPATIONAL	MEDICAL SERVICE	850.30
91609	PT COMMERCE LLC	LENOX PARK	3,000.00
91610	PUBLIC SAFETY GROUP, THE	EDUCATION & TRAINING	675.00
91611	PUGSLEY,CHARLES,K.	ELECTION WORKER	170.00
91612	PUGSLEY,GRETCHEN	ELECTION WORKER	170.00
91613	PULEO, ELIZABETH	THEATER DECEMBER SHOW	750.00
91614	PULTE HOMES	SITE RESTORATION BOND	1,500.00
91615	PULTE HOMES	SITE RESTORATION BOND	1,500.00
91616	QUALITY FIRST AID & SAFETY	OPERATING SUPPLIES	13.99
91617	QUALITY KITCHEN & BATH	POLICE BUILDING IMPROVEMENT/FED FORFEITURES	950.00
91618	QWEST BUSINESS SERVICES	TELEPHONE	223.11
91619	R.W. MEAD & SONS	HVAC INSPECTIONS	4,842.43
91620	RAC NOVI LLC	REFUND FINANCIAL GUARANTEE	1,000.00
91621	RADIO SHACK CORP	WATER LINE MAINTENANCE	37.97
91622	RADNER,MARSHA	ELECTION WORKER	170.00

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Ck#	Vendor/Payee	Description	Amount
91623	RANDALL P WHATELY PLLC &	REFUND INTEREST	0.85
91624	RANDALL P WHATLEY PLLC	SUMMER TAX REFUND-MTT	253.04
91625	RHINO SEED & LANDSCAPE	STORM SEWER MAINTENANCE	150.00
91626	RICOH AMERICAS CORPORATION	OFFICE SUPPLIES	10,503.28
91627	ROMPEL, SUZANNE	ELECTION WORKER	170.00
91628	ROOFCON, INC.	BUILDING MAINTENANCE	490.00
91629	ROUSEEY,MARY	ELECTION WORKER	160.00
91630	RRRASOC	RECYCLING CENTER OCTOBER 2010	70.00
91631	SAM'S CLUB DIRECT	OPERATING SUPPLIES	446.54
91632	SCHMIDT, DAVID W.	THEATER NOVEMBER SHOW	500.00
91633	SCHMIDT, LAURA	BEAUTIFICATION COMMISSION REIMBURSEMENT	51.79
91634	SCHMIDT, LAURA	BEAUTIFICATION COMMISSION REIMBURSEMENT	27.50
91635	SCHMIDT,LAWRENCE	ELECTION WORKERS	160.00
91636	SCHMIDT,MARGARET	ELECTION WORKERS	160.00
91637	SCHWARTZ,CYNTHIA	ELECTION WORKER	160.00
91638	SECRETST,WARDLE,LYNCH	LEGAL SERVICES - ESCROW	1,291.15
91639	SEDGHI, MEGAN	ELECTION WORKER	170.00
91640	SENTRY SUPPLY	OPERATING SUPPLIES	1,048.87
91641	SEVEN GRAPHICS	LIBRARY PRINTING	101.25
91642	SHROYER, SANDRA	ELECTION WORKER	170.00
91643	SHROYER, TIMOTHY	ELECTION WORKER	170.00
91644	SIGNATURE FORD	TWO (2) 2011 FORD EXPEDITION EL SPECIAL	60,206.00
91645	SINGH CONSTRUCTION COMPANY	CHURCHILL CROSSING	1,500.00
91646	SINGH DEVELOPMENT	SITE RESTORATION BOND	1,500.00
91647	SINGH HOMES BUILDING CO . LLC	WILLOWBROOK FARMS	1,500.00
91648	SINGH HOMES BUILDING CO . LLC	SITE RESTORATION BOND	1,500.00
91649	SINGH HOMES CO	SITE RESTORATION BOND	1,500.00
91650	SINGH HOMES LLC	CHURCHILL CROSSING	1,500.00
91651	SIRCHIE FINGER PRINT LABORATORIES L	OPERATING SUPPLIES	422.16
91652	SIROLI INSTITUTE	TOPOUZIAN,A/ CONFERENCE FOR DR. SIROLLIS	2,250.00
91653	SMITH,SUSAN	ELECTION WORKER	170.00
91654	SOUTHEASTERN MICHIGAN ASSOC	JOHNSON,J/ MEMBERSHIP DUES	175.00
91655	SPALDING DE DECKER	PROFESSIONAL SERVICES	6,990.14
91656	SPECIALTY STORE SERVICES	OPERATING SUPPLIES	90.71
91657	SPEEDWAY SUPERAMERICA LLC	VEHICLE MAINTENANCE	38.21
91658	SPRINT	TELEPHONE	1,144.32
91659	SPRINT	TELEPHONE	151.90
91660	STATE WIRE AND TERMINAL INC	VEHICLE MAINTENANCE	292.79
91661	STONE CITY	GROUNDS MAINTENANCE	46.00
91662	STOTLER, RONALD	ELECTION WORKER	160.00
91663	SUBURBAN CHRYSLER JEEP	VEHICLE MAINTENANCE	101.60
91664	SUNSHINE MEDICAL	OPERATING SUPPLIES	255.50
91665	SUNTEL SERVICES INC.	BUILDING MAINTENANCE	934.34
91666	SUPERIOR COMMERCIAL CONTRACTING	RENOVATE DPS MEN'S RESTROOM	14,045.75
91667	SUPERIOR MATERIALS LLC	WATER LINE MAINTENANCE	459.00
91668	SURFACE COATINGS CO	ROUTINE MAINTENANCE	137.00
91669	TARDELLA, DANIEL	ELECTION WORKER	170.00

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91670	TARDELLA, JULIANNE	ELECTION WORKER	170.00
91671	TEENY PRODUCTIONS	GENERAL FITNESS PROGRAMS	630.00
91672	TELOGIS, INC.	DATA PROCESSING	463.84
91673	TERMINIX PROCESSING CENTER	BUILDING MAINTENANCE	129.00
91674	THOMSON, JOHN	ELECTION WORKER	170.00
91675	THOMSON, SUSAN	ELECTION WORKER	170.00
91676	TIMBERLANE LUMBER COMPANY	STORM SEWER MAINTENANCE	99.18
91677	TODD, CELIA	BEAUTIFICATION COMMISSION/REIMBURSEMENT	13.50
91678	TOLL BROTHERS INC	ISLAND LAKE HIGHLANDS	1,500.00
91679	TRADEMASTER INC	ANNUAL SUBSCRIPTION - MOBILEYES 12/1/10	8,208.00
91680	TRI-COUNTY INTERNATIONAL	VEHICLE MAINTENANCE	1,204.66
91681	TRUCK & TRAILER SPECIALTIES, INC.	EQUIPMENT MAINTENANCE	135.97
91682	TURCO, MATT	UNIFORMS/ JEANS	72.08
91683	TYLER, CATHY	ELECTION WORKER	205.00
91684	TYLER, SCOTT	ELECTION WORKER	170.00
91685	ULTIMATE BODY RECONDITIONING	WATER TRUCK EQUIPMENT	1,233.99
91686	URS CORPORATION GREAT LAKES	PROFESSIONAL SERVICE	545.82
91687	US BANK	NOVI BUILDING AUTHORITY - INTEREST PAYABLE	131,608.75
91688	US BANK	BOND PROCESSING FEES	662.50
91689	VALENTE, BEVERLY A	TREASURY PETTY CASH	481.63
91690	VANHORN, REGINA	ELECTION WORKER	160.00
91691	VARANA, CONCETTA	ELECTION WORKER	170.00
91692	VARSITY LINCOLN MERCURY INC	VEHICLE MAINTENANCE	1,301.13
91693	VARTANIAN, VIRGINIA	ELECTION WORKER	170.00
91694	VEDRO, EDWARD	ELECTION WORKER	205.00
91695	VERIZON WIRELESS	LIBRARY TELEPHONE	464.99
91696	VISICOM SERVICES INC	NETWORK SUPPORT SERVICES	2,560.00
91697	VWR INTERNATIONAL, LLC.	OPERATING SUPPLIES	156.14
91698	WASTE MANAGEMENT OF MI INC	RUBBISH	264.50
91699	WATT, EVELYN	PETTY CASH FOR PR & CS	134.96
91700	WEBBER STOUT, LAURIE	ELECTION WORKER	10.00
91701	WEINGARTZ SUPPLY CO INC	VEHICLE MAINTENANCE	36.15
91702	WESTERN SUBURBAN SOCCER	FALL 2010 TRAVEL SOCCER FEES	2,846.00
91703	WESTERN WAYNE COUNTY FIRE	COST RECOVERY INCIDENT - PIEDMONT	6,741.00
91704	WHING, JEFFREY	ELECTION WORKERS	170.00
91705	WHING, KATHLEEN	ELECTION WORKERS	170.00
91706	WILSON, JIM	SENIOR TRANSIT VAN PROGRAM	44.48
91707	WINTER, MARY ANGELA	ELECTION WORKERS	205.00
91708	WITECHOWSKY, RONALD	ELECTION WORKERS	160.00
91709	WITTER, MICHELE	ELECTION WORKERS	170.00
91710	WOOD, LISA	ELECTION WORKERS	170.00
91711	WOODLAND GLEN APARTMENTS	REFUND SEWER CONTRACT BILLED IN ERROR	11,865.65
91712	WORK SQUARED	POLICE OFFICE CHAIRS	1,175.39
91713	WRIGHT, MEGAN	THEATER PROGRAM	425.00
91714	XO COMMUNICATIONS LLC	TELEPHONE	1,894.13
91715	YOKUBISON, MICHAEL	ELECTION WORKER	185.00
91716	ZAGAROLI, RACHEL	REIMBURSEMENT FOR GAS/CONFERENCE	34.78

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Ck#	Vendor/Payee	Description	Amount
91717	ZEITLIN, MARLENE	ELECTION WORKER	205.00
91718	ZUMBA FITNESS	GENERAL FITNESS PROGRAMS	639.60
GRAND TOTAL			<u><u>\$ 1,143,826.74</u></u>

FUND SUMMARY

GENERAL FUND	101	\$ 290,242.40
MAJOR STREET FUND	202	42,382.36
LOCAL STREET FUND	203	73,407.71
MUNICIPAL STREET FUND	204	67,816.44
PUBLIC SAFETY FUND	205	95.03
PARKS, REC & CULTURAL SERVICES	208	54,369.01
TREE FUND	209	(650.00)
DRAIN FUND	210	60,903.27
JUDGMENT TRUST FUND	260	100.00
CONTRIBUTIONS & DONATION	265	105.00
FORFEITURE FUNDS	266	174,518.79
LIBRARY FUND	268	38,348.38
WALKER LIBRARY FUND	269	3,975.16
2000 ROAD BOND -DEBT FUND	307	9.54
2002 GO LIMITED TAX	310	-
LIBRARY CONSTRUCTION DEBT FUND	317	4.32
MTF 2002 REFUNDING	324	(369.00)
2003 REFUNDING (1998)	396	111.28
2002 STREET & REFUNDING	397	213.60
LIBRARY CONSTRUCTION FUND	417	21,419.72
ECONOMIC DEVELOPMENT	566	2,250.00
ICE ARENA FUND	590	131,608.75
WATER AND SEWER FUND	592	80,592.73
SENIOR HOUSING FUND	594	150.00
TRUST AND AGENCY FUND	701	67,010.65
TAX FUND	702	2,698.16
RETIREE HEALTH CARE	710	31,884.67
SPECIAL ASSESSMENT FUNDS	300	18.00
12 MILE ROAD SAD DEBT	204 155	137.50
TOWN CENTER STREET LIGHTING	204 108	473.27
GRAND TOTAL		<u><u>\$ 1,143,826.74</u></u>