



CITY of NOVI CITY COUNCIL

**Agenda Item F
November 24, 2008**

SUBJECT: Approval of Claims and Warrants – Warrant No. 781

SUBMITTING DEPARTMENT: Finance

CITY MANAGER APPROVAL:

BACKGROUND INFORMATION:

RECOMMENDED ACTION: Approval of Claims and Warrants – Warrant No. 781

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

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

CITY OF NOVI
Warrant 781
November 20, 2008 (November 24, 2008)

Ck#	Vendor/Payee	Description	Amount
75608	4 IMPRINT INC	POLICE D.A.R.E. PROGRAM EXPENSES	\$ 875.97
75609	A SUPERIOR LINEN SERVICE, INC.	OPERATING SUPPLIES	54.79
75610	ABBOTT, PHYLLIS	ELECTION WORKER	185.00
75611	ABBOTT, PHYLLIS S.	ELECTION WORKER	544.00
75612	ABC COFFEE SERVICE	COFFEE SUPPLIES COMMUNITY CENTER	415.33
75613	ACO HARDWARE INC	OPERATING SUPPLIES	53.62
75614	ADAMS, COURTNEY	ELECTION WORKER	160.00
75615	ADVANCED WIRELESS TELECOM	RADIO MAINTENANCE	135.00
75616	AIBL ADVERTISING INC	LIBRARY COMMUNITY PROMOTION	1,102.63
75617	AIRGAS GREAT LAKES, INC	OPERATING SUPPLIES	380.86
75618	ALEXANDER, JULIA	ELECTION WORKER	160.00
75619	ALLIE BROTHERS INC	POLICE & FIRE UNIFORMS	12,930.65
75620	ALLIED WASTE SERVICES INC	LIBRARY GROUNDS MAINTENANCE	134.86
75621	ALLIED-EAGLE SUPPLY COMPANY	LIBRARY OPERATING SUPPLIES	58.14
75622	ALOE, NEDY	ELECTION WORKER	160.00
75623	ALTECH DOORS LLC	BUILDING MAINTENANCE	675.20
75624	AMERICAN INDUSTRIAL SUPPLY, INC	CUSTODIAL SUPPLIES	830.41
75625	AMERICAN LEGION MAGAZINE, THE	LIBRARY PERIODICAL	15.00
75626	AMERICAN PLANNING ASSOC	MAGAZINES & PERIODICALS	2,226.00
75627	AMERICAN SILKSCREEN, INC	PARK PROGRAM UNIFORMS	2,628.10
75628	ANDERSON ECKSTEIN	PROFESSIONAL SERVICES	1,000.50
75629	ANDERSON, BRUCE	ELECTION WORKER	160.00
75630	ANDERSON, MARGE	ELECTION WORKER	160.00
75631	ANGELO'S WHOLESALE SUPPLIES, INC.	STORM SEWER MAINTENANCE REPAIRS	705.26
75632	ANGESKI, DANIEL	ELECTION WORKER	185.00
75633	ANGESKI, MARY KATHRYN	ELECTION WORKER	185.00
75634	ANGESKI, MICHELLE	ELECTION WORKER	160.00
75635	ANGLIN CIVIL CONSTRUCTORS	BISHOP/TAFT REGIONAL STORMWATER DETENTION	45,326.47
75636	ANOLICK, MARY LOU	ELECTION WORKER	160.00
75637	ANTIL, PAMELA W.	REFRESHMTS VENTURE TEAM & CITY MGR LUNCH	52.46
75638	APAC PAPER & PACKAGING CORP	ELECTION SUPPLIES	206.50
75639	APOLLO FIRE EQUIPMENT CO	UNIFORMS	873.70
75640	APPLIED INDUSTRIAL TECHNOLOGIES	EQUIPMENT MAINTENANCE	141.03
75641	ARCHIE, REGINNA	ELECTION WORKER	160.00
75642	ARGUS-HAZCO	CO SENSOR REPLACEMENT - FIRE STATION 4	1,332.08
75643	AT & T	TELEPHONE	3,950.22
75644	AT & T	TELEPHONE	389.90
75645	BACKUS, JEFFREY	REFUND WOODLAND FINANCIAL GUARANTEE - 48075 BELLAGIO	2,400.00
75646	BAKER & TAYLOR BOOKS	LIBRARY BOOKS	7,218.56
75647	BALCONI, PAUL	ELECTION WORKER	160.00
75648	BALCONI, YVONNE	ELECTION WORKER	160.00
75649	BAMBRICK-FLESHER, PATRICIA	ELECTION WORKER	160.00
75650	BANC OF AMERICA LEASING	LIBRARY OFFICE EQUIP. MAINTENANCE	899.39
75651	BANK OF AMERICA	\$644.00, NEIGHBORHOOD BUSINESS CONFERENCE \$1,146.60, I.T. SUPPLIES \$22.75, ENGINEERING SUPPLIES \$52.25, POLICE TRAINING \$322.28, WELLNESS SEMINAR \$265.00, LIBRARY COMMUNITY PROMOTION \$392.00, LIBRARY SUPPLIES \$29	2,883.66
75652	BARBOUR, KAREN RAE	ELECTION WORKER	175.00
75653	BASKE, GLORIA	ELECTION WORKER	160.00
75654	BAUER, GERALD	ELECTION WORKER	160.00
75655	BCI ADMINISTRATORS INC	PROFESSIONAL SERVICES	308.00
75656	BCI NOVI	EMPLOYEE FLEXIBLE SPENDING	2,370.24
75657	BECK, ERIC	ELECTION WORKER	160.00
75658	BEDZYK BROS. INC.	FIRE STATION 2 RENOVATIONS	153,535.31
75659	BEI ASSOCIATES INC	ARCHITECTURAL SERVICES LIBRARY	8,075.00
75660	BELLE TIRE	EQUIPMENT MAINTENANCE	1,468.38
75661	BERNINGER, JEANETTE	ELECTION WORKER	160.00
75662	BERRY, JENNIFER	ELECTION WORKER	160.00
75663	BERTIN, MARY	ELECTION WORKER	160.00
75664	BETZ, DANIEL & SUZANNE	WATER REFUND 31129 CHATSFORD ST	338.81
75665	BIALY, HARRIET	ELECTION WORKER	185.00

CITY OF NOVI

Warrant 781

November 20, 2008 (November 24, 2008)

Ck#	Vendor/Payee	Description	Amount
75666	BINGHAM, HELEN	ELECTION WORKER	160.00
75667	BIONDO DESIGN & BUILD LLC	RELOCATION AND RECONSTRUCTION OF TOWNSHIP HA	36,515.70
75668	BIRCHLER-ARROYO ASSOC, INC.	PROFESSIONAL SERVICES	1,085.25
75669	BIRMINGHAM, BARBARA	ELECTION WORKER	160.00
75670	BLAZITZ, MICHAEL	ELECTION WORKER	160.00
75671	BLONDE, KRISTIN	ELECTION WORKER	160.00
75672	BOARD OF WATER COMMISSIONER	WATER USAGE & IWC CHARGES	28,218.76
75673	BOB MYERS EXCAVATING INC.	DEBRIS REMOVAL CONTRACT	4,827.60
75674	BOB SELLERS PONTIAC, GMC	VEHICLE MAINTENANCE	3,810.14
75675	BOLTZ, VICKIE	REFUND PARKS & REC PROGRAM/PILATES	35.00
75676	BOLTZ, VICKIE	REFUND PARKS & REC PROGRAM/PILATES	35.00
75677	BOWDICH, LAURA	ELECTION WORKER	160.00
75678	BOWDICH, THOMAS	ELECTION WORKER	185.00
75679	BOYD, MARILYN	ELECTION WORKER	114.75
75680	BOYD, MARILYN	ELECTION WORKER	160.00
75681	BRIEN'S SERVICES INC	GROUNDS MAINTENANCE - ARENA DRIVE	867.00
75682	BRIGHT HOUSE NETWORKS	SENIOR CENTER COMPUTERS	89.95
75683	BROWN, MORGAN	ELECTION WORKER	160.00
75684	BROWN-WILLIAM, MICHELLE	ELECTION WORKER	150.00
75685	BRUNETT, BARBARA	ELECTION WORKER	160.00
75686	BRUNETT, PATRICK	ELECTION WORKER	160.00
75687	BS & A SOFTWARE, INC.	ANNUAL SERVICE SUPPORT	2,380.00
75688	BUGGELL, ANNAMARIE	ELECTION WORKER	160.00
75689	BURNS, LILLIAN	ELECTION WORKER	160.00
75690	BURTKA, NANCY	ELECTION WORKER	160.00
75691	C & J PARKING LOT SWEEPING INC	LIBRARY GROUNDS MAINTENANCE	424.00
75692	CADEAU, SHIRLEY	ELECTION WORKER	160.00
75693	CADILLAC ASPHALT LLC	ROUTINE ROAD MAINTENANCE	2,791.58
75694	CALIFORNIA WATER ENVIRONMENT ASSN	MEMBERSHIP DUES/TIM SIKMA	66.00
75695	CAMPBELL, CATHERINE	ELECTION WORKER	160.00
75696	CAPITAL WASTE INC	PARK MAINTENANCE	613.00
75697	CARDELLA, ALICE	ELECTION WORKER	160.00
75698	CARLETON, LADNER	ELECTION WORKER	160.00
75699	CARPENTER, LINDA J	CARPENTER,L.CONFERENCE/LERMA	96.12
75700	CARPENTER, SUZANNE	LIBRARY YOUTH PROGRAMMING	112.92
75701	CARTER, PAULA	ELECTION WORKER	160.00
75702	CASH SOD FARM	TURF SUPPLIES	286.00
75703	CASTIGLIONE, TERESA	ELECTION WORKER	150.00
75704	CAUCHI, PATRICIA	PETTY CASH	126.49
75705	CAUCHI, PATRICIA	TRAINING SUPPLIES	65.10
75706	CAVANARY, CHARLOTTE	ELECTION WORKER	160.00
75707	CDW GOVERNMENT INC	COMPUTER EQUIPMENT/SUPPLIES	205.26
75708	CHORBA, CAROLE	ELECTION WORKER	160.00
75709	CHOUINARD, ALEX	ELECTION WORKER	160.00
75710	CINTAS CORP 721	UNIFORM AND RUG MAINTENANCE	2,214.25
75711	CITY OF WIXOM	WATER BILLS INTER-GOVT.AGREEMT	18,099.05
75712	COBURN, BRIAN T	COBURN/B./CONFERENCE/SEMINAR	1,486.00
75713	COCA COLA BTL OF MICHIGAN	PARKS & REC PROGRAM/CONCESSION SALES	196.85
75714	COLLIN, ERIN	ELECTION WORKER	160.00
75715	COLLOM, DONALD	ELECTION WORKER	160.00
75716	COLWELL, LINDA	ELECTION WORKER	185.00
75717	COMMUNITY CAB COMPANY INC	SENIOR TRANSPORTATION SERVICE JULY 2008	1,700.00
75718	CONSUMERS ENERGY	HEAT	12,692.46
75719	CONWAY, LYNN	ELECTION WORKER	160.00
75720	COOK, STEVE	ELECTION WORKER	185.00
75721	COONCE, JERRY	ELECTION WORKER	160.00
75722	COOPER SHIFMAN GABE QUINN	POLICE LEGAL FEES OCTOBER 2008	7,602.50
75723	COQUILLARD DUNDON PETERSON	ARCHITECTURAL DESIGN/ENGINEERING SERVICE	10,895.00
75724	CORBA, WILLIAM	ELECTION WORKER	10.00
75725	CORRIGAN RECORD STORAGE LLC	OFF SITE RECORD STORAGE	1,097.02
75726	CRAIG, DORIS	ELECTION WORKER	185.00

CITY OF NOVI

Warrant 781

November 20, 2008 (November 24, 2008)

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75727	CROAD, LORI	ELECTION WORKER	160.00
75728	CROWDER, REGINA	ELECTION WORKER	160.00
75729	CUNNINGHAM-LIMP CO	REFUND WATER SALES	566.95
75730	CUSTOM FIREARM BARRICADE & TARGET	POLICE INDOOR GUN RANGE SUPPLIES	952.00
75731	D & D BICYCLE	VEHICLE MAINTENANCE	103.96
75732	D AND D WATER AND SEWER INC	CONTRACTUAL WATER INSTALLATIONS	12,910.00
75733	DE VRIES, NEIL	ELECTION WORKER	160.00
75734	DE VRIES, RENEE	ELECTION WORKER	160.00
75735	DEALER AUTO PARTS SALES INC	VEHICLE MAINTENANCE	279.98
75736	DECHART, MARILEE	REFUND PARKS & REC PROGRAM/THEATRE	80.81
75737	DEMPSEY, ALICE	ELECTION WORKER	160.00
75738	DEMPSEY, LLOYD	ELECTION WORKER	160.00
75739	DETROIT AREA THEATRE LINK	PARKS & REC PROGRAM/THEATRE	25.00
75740	DETROIT TEMPERATURE, INC.	BUILDING MAINTENANCE	5,746.08
75741	DETSKAS, ROSEMARY	ELECTION WORKER	160.00
75742	DIETER, TROY	ELECTION WORKER	160.00
75743	DINSER'S GREENHOUSE INC	COMMUNITY PROMOTION	100.00
75744	DIXON, MIRANDA	ELECTION WORKER	160.00
75745	DK AGENCIES (P) LTD	LIBRARY BOOKS	299.80
75746	DOETSCH INDUSTRIAL SERVICES INC	CMOM III - SEWER TELEVISIONS - INTEREST	12.40
75747	DOOLIN, ANGELA	ELECTION WORKER	160.00
75748	DOREE, ANNA	REFUND PARKS & REC PROGRAM/CHAIR YOGA	35.00
75749	DOUGLAS, TERRI	ELECTION WORKER	160.00
75750	DOWNEY, GLORIA	ELECTION WORKER	185.00
75751	DOWNEY, PATRICK	ELECTION WORKER	185.00
75752	DRAZFTA, BEN	ELECTION WORKER	160.00
75753	DROTAR, DONNA	ELECTION WORKER	185.00
75754	DTE ENERGY	ELECTRIC SERVICE	376.57
75755	DTE ENERGY	STREET LIGHTING	10,647.33
75756	DU ALL CLEANING INC.	JANITORIAL SERVICES - JULY 2008 THRU MAY	4,950.00
75757	DUNKERLEY, DOROTHY	ELECTION WORKER	160.00
75758	DUNN BLUE REPROGRAPHICS, INC.	PRINT REPRODUCTION SERVICES	2,537.56
75759	DUQUETTE, ROBERT	PARKS & REC PROGRAM/SOCCER	56.00
75760	DUQUETTE, THOMAS P.	PARKS & REC PROGRAM/SOCCER	15.00
75761	EAGAN, JAMES	ELECTION WORKER	185.00
75762	EAST JORDAN IRON WORKS, INC	WATER LINE MAINTENANCE SUPPLIES	493.80
75763	EBSCO INFORMATION SERVICES	LIBRARY BOOKS	25,740.61
75764	EDWARDS, DENISE	ELECTION WORKER	185.00
75765	EDWARDS, JARED	ELECTION WORKER	160.00
75766	EDWARDS, LEANDRA	ELECTION WORKER	110.00
75767	ELITE K9	K-9 BALLISTIC VEST / BODY ARMOR	1,324.95
75768	ELLIAS, BETTY	ELECTION WORKER	160.00
75769	ELLIAS, FRANK	ELECTION WORKER	160.00
75770	ELLSWORTH INDUSTRIES INC.	AGGREGATE MATERIAL	1,614.48
75771	ELSER, GABRIELLE	ELECTION WORKER	160.00
75772	ENVIRONMENTAL CONSULTING,	PROFESSIONAL SERVICES	5,250.00
75773	EQUITY VENTURES II LLC	REFUND SITE FINANCIAL GUARANTEE	5,900.00
75774	ERNST, JAMES	ELECTION WORKER	160.00
75775	EVANS, ASHLEIGH	ELECTION WORKER	160.00
75776	FALK, MASON	ELECTION WORKER	160.00
75777	FANNING HOWEY ASSOCIATES INC	LIBRARY TECHNOLOGY CONSULTANT	2,600.12
75778	FASNACHT, HEATHER	ELECTION WORKER	160.00
75779	FASNACHT, HOLLY	ELECTION WORKER	160.00
75780	FASTSIGNS	FALL FOR NOVI	630.96
75781	FEDERAL EXPRESS CORP	POSTAGE	116.91
75782	FELDMAN CHEVROLET, MARTY	EQUIPMENT MAINTENANCE	18.37
75783	FERRARI, BEN	ELECTION WORKER	160.00
75784	FIRING LINE	POLICE TRAINING/AMMUNITION	680.00
75785	FLESHER, LAURA	ELECTION WORKER	160.00
75786	FORD & EARL ASSOCIATES INC	ADVERTISING IN OAKLAND COUNTY MAGAZINE	4,800.00
75787	FRAYNE, BEVERLY	ELECTION WORKER	160.00

CITY OF NOVI
Warrant 781
November 20, 2008 (November 24, 2008)

Ck#	Vendor/Payee	Description	Amount
75788	FREEMAN, FAITH	ELECTION WORKER	160.00
75789	FREEMAN, SANFORD	ELECTION WORKER	160.00
75790	FRIEL, BEVERLY	ELECTION WORKER	160.00
75791	FRINK, ARIANNE	ELECTION WORKER	160.00
75792	FRINK, ELLEN	ELECTION WORKER	160.00
75793	GALL'S INC	UNIFORMS	164.39
75794	GANDER MOUNTAIN CORP	UNIFORMS	89.99
75795	GARBACIK, CONNIE	ELECTION WORKER	160.00
75796	GARRISON CO.	POLICE DEPARTMENT RENOVATIONS	166,826.54
75797	GARY'S CATERING INC	POLICE PRISONER EXPENSES	257.50
75798	GHOJJEGHI, NADER	PARKS & REC PROGRAM/SOCCER	102.00
75799	GILLMAN, SAMUEL	ELECTION WORKER	150.00
75800	GINNARD, ANDREW	ELECTION WORKER	160.00
75801	GLASS ONE INC.	ATRIUM (SOUTH) FRONT DOOR TUBE REPLACEMENT	2,450.00
75802	GLOBAL OFFICE SOLUTIONS LLC	OFFICE SUPPLIES	768.57
75803	GOODNIGHT MOON CAFE	LIBRARY COMMUNITY PROMOTION	927.50
75804	GORDON FOOD SERVICE	CIVIC CENTER SUPPLIES	200.96
75805	GOVERNMENT FINANCE OFFICERS	MEMBERSHIP AND DUES	480.00
75806	GOVERNMENT MNGMT INFORMATION	MEMBERSHIP DUES/ROB PETTY	75.00
75807	GRAINGER INC, W W	CUSTODIAL SUPPLIES	128.01
75808	GREAT LAKES ELECTRONICS CORP	OPERATING SUPPLIES	388.70
75809	GREATLAND CORPORATION	OFFICE SUPPLIES	446.26
75810	GREG DAVIS LANDSCAPE SERVICE	STREET TREE PLANTING	4,706.80
75811	GRELAK, CAROLINE	ELECTION WORKER	185.00
75812	GRZELAK, DELPHINE	ELECTION WORKER	185.00
75813	GUARDIAN ALARM	BUILDING MAINTENANCE	42.43
75814	GUNNERS METERS & PARTS, INC.	WATER LINE MAINTENANCE	35.00
75815	GUNTHER, KELLY	ELECTION WORKER	160.00
75816	HAMILTON, GLENDA	ELECTION WORKER	160.00
75817	HARRIS BATTERY COMPANY INC	EQUIPMENT MAINTENANCE	281.62
75818	HAVERMAHL, VIRGINIA	ELECTION WORKER	160.00
75819	HAYNES, JENNIFER	ELECTION WORKER	170.00
75820	HAYNES, TIFFANY	ELECTION WORKER	170.00
75821	HERSHENZON, GAIL	ELECTION WORKER	160.00
75822	HI TECH TRANSMISSIONS	TRANSMISSION PROBLEMS	1,900.00
75823	HIGGINS, CHRISTINE	ELECTION WORKER	160.00
75824	HINMAN, BETH	ELECTION WORKER	160.00
75825	HOCHSTETLER, DONALD	ELECTION WORKER	160.00
75826	HOCHSTETLER, GERALDINE	ELECTION WORKER	185.00
75827	HOLIDAY, GERALDINE	ELECTION WORKER	160.00
75828	HOME DEPOT GECF	OPERATING SUPPLIES	460.04
75829	HORN, PHILIP CHRISTOPHER	PARKS & REC PROGRAM/THEATRE	100.00
75830	HOWELL, LAURIE	ELECTION WORKER	160.00
75831	HSU, ALEXANDER	ELECTION WORKER	90.00
75832	IDEA ART INC	FIRE POC COMMUNITY PROMOTION	370.70
75833	IMAGAMERICA	COMMUNITY PROMOTION	648.32
75834	IMAGESOFT INC	DATA PROCESSING SUPPLIES	579.97
75835	INTEGRA REALTY RESOURCES	MTT APPRAISAL FOR DOUBLETREE HOTEL	19,000.00
75836	INTEGRATED DESIGN SOLUTIONS, LLC	DESIGN/ENGINEERING FOR POWER PARK	7,842.50
75837	INTIER AUTOMOTIVE INTERIORS	REFUND - SUMMER TAX	13,971.84
75838	INTIER LATCHING SYS PROD ENG	REFUND - SUMMER TAX	7,283.88
75839	INTIER SEATING SYS ENG	REFUND - SUMMER TAX	22,096.80
75840	IOVALDI, JOY	ELECTION WORKER	185.00
75841	JACK DOHENY SUPPLIES INC	VEHICLE MAINTENANCE	105.00
75842	JACK E. ENTER AND ASSOCIATES INC	PROFESSIONAL SERVICES	288.25
75843	JAKUBOWICZ, KEVIN	SENIOR CENTER "POLISH DAY"	100.00
75844	JARBO, VINCENT	ELECTION WORKER	160.00
75845	JCK AND ASSOCIATES INC	PROFESSIONAL SERVICES	1,246.45
75846	JEWETT, KATHLINA	ELECTION WORKER	160.00
75847	JH BENNETT & CO INC	REFUND - SUMMER TAX	2,205.63
75848	JOHN'S SANITATION SERVICE	PARKS & REC PROGRAM/SPORTS FIELD RENTAL	180.00

CITY OF NOVI
Warrant 781
November 20, 2008 (November 24, 2008)

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75849	JOHNSON, LINDSEY	ELECTION WORKER	160.00
75850	JOHNSON, MARILYN	ELECTION WORKER	185.00
75851	JOHNSON, PATRICIA	ELECTION WORKER	185.00
75852	JOHNSON, RONNIE	ELECTION WORKER	160.00
75853	JONES, NICOLE	ELECTION WORKER	160.00
75854	KAPLAN, MICHAEL	ELECTION WORKER	160.00
75855	KAZANIS, ANAMARIA	ELECTION WORKER	160.00
75856	KELBER, GARY	ELECTION WORKER	160.00
75857	KENNEDY INDUSTRIES INC	LANNY'S LIFT STATION - PUMP PROBLEMS	192.00
75858	KIBUULE, GRACE	ELECTION WORKER	160.00
75859	KINKO'S-FED EX	OPERATING SUPPLIES	22.80
75860	KISH, PEGGY	ELECTION WORKER	185.00
75861	KITTLE, BRUCE	ELECTION WORKER	160.00
75862	KITTLE, KAY	ELECTION WORKER	160.00
75863	KLEIN, SCOTT	ELECTION WORKER	160.00
75864	KNAPHEIDE TRUCK EQUIPMENT	VEHICLE MAINTENANCE	106.20
75865	KNIGHT'S AUTO SUPPLY INC	VEHICLE MAINTENANCE	244.14
75866	KOHLI, EUGENE	ELECTION WORKER	160.00
75867	KONICA MINOLTA-ALBIN	OFFICE SUPPLIES	845.66
75868	KONKOLESKY, WILLIAM J.	LIBRARY ADULT PROGRAM	100.00
75869	KOONS, PAMELA	ELECTION WORKER	160.00
75870	KRICK, KRISTIN	ELECTION WORKER	185.00
75871	KROK, LORI	ELECTION WORKER	160.00
75872	KULBABA, VERNA	ELECTION WORKER	170.00
75873	KUSTOM SIGNALS INC	EQUIPMENT MAINTENANCE	248.62
75874	LAKESWOOD TRUCK & TRAILER	VEHICLE MAINTENANCE	72.30
75875	LANE, JAMES	ELECTION WORKER	160.00
75876	LANGUAGE LINE SERVICES	EMERGENCY COMMUNICATION SERVICE	36.60
75877	LASERCOMP INC	OFFICE SUPPLIES	900.80
75878	LEE WAYNE CORPORATION	COMMUNITY PROMOTION	490.81
75879	LEMMON, MARGARET	ELECTION WORKER	160.00
75880	LESKO, JOHN	ELECTION WORKER	160.00
75881	LIBRARY NETWORK, THE	LIBRARY SUPPLIES/BOOKS	4,079.77
75882	LINTON, JAMES	ELECTION WORKER	160.00
75883	LONG MECHANICAL, INC.	BOILER BURNERS REPLACEMENT - CIVIC CENTER	3,820.00
75884	LONGO JR., MICHAEL	ELECTION WORKER	185.00
75885	LONGO, NANCY	ELECTION WORKER	185.00
75886	LOOMIS	ARMOUR CAR SERVICE	292.24
75887	LOUIE, MING	LIBRARY PROGRAMMING	225.00
75888	LUNDQUIST, LOIS	ELECTION WORKER	160.00
75889	MAC GREGOR, DIANE	ELECTION WORKER	185.00
75890	MAC KENZIE, KAREN	ELECTION WORKER	160.00
75891	MADISON ELECTRIC COMPANY	LIFT STATION MAINTENANCE	190.72
75892	MAGNER, ELAINE	ELECTION WORKER	10.00
75893	MAGNER, MICHAEL	ELECTION WORKER	185.00
75894	MAI KAI CLEANERS	UNIFORM MAINTENANCE- OCTOBER 2008	781.85
75895	MANAR, ROBERT	POLICE K-9 EXPENSES	48.74
75896	MANSFIELD OIL COMPANY	GASOLINE & OIL	20,253.55
75897	MARIA'S ITALIAN BAKERY	REFRESHMTS FOR PLANNING COMM. MEETING	74.41
75898	MARRA, NICHOLAS	ELECTION WORKER	160.00
75899	MARSH POWER TOOLS	OPERATING SUPPLIES	144.00
75900	MARTEN, ROBERT	ELECTION WORKER	160.00
75901	MARTIN, DYANNA	ELECTION WORKER	185.00
75902	MARTIN, GWENDOLYN	ELECTION WORKER	160.00
75903	MARTIN, JOHN	ELECTION WORKER	185.00
75904	MARX, ALAN	ELECTION WORKER	160.00
75905	MARZONIE, TRACEY	ELECTION WORKER	160.00
75906	MAX PRINTING & COPY CENTER	LIBRARY PRINTING	177.04
75907	MAY, CAROL	ELECTION WORKER	160.00
75908	MAY, JULIE	COMMUNITY PROMOTION PICTURES	1,537.00
75909	MAYHALL, KAREN	ELECTION WORKER	160.00

CITY OF NOVI
Warrant 781
November 20, 2008 (November 24, 2008)

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75910	MAYHALL, SHARON	ELECTION WORKER	160.00
75911	MAZUR, JUDITH	ELECTION WORKER	160.00
75912	MAZUREK, SUZANNE	ELECTION WORKER	160.00
75913	MC BRIDE, LISA	ELECTION WORKER	110.00
75914	MC BRIDE, TOM	ELECTION WORKER	160.00
75915	MC HALE, TIMOTHY	ELECTION WORKER	160.00
75916	MC MULLEN, HEATHER	ELECTION WORKER	160.00
75917	MC NAIR, PATRICIA	ELECTION WORKER	185.00
75918	MC NAMARA, ASHLEY	ELECTION WORKER	160.00
75919	MCNISH'S INC	PARKS & REC PROGRAMS/FOOTBALL,BASKETBALL	1,152.00
75920	MECHANICAL INSPECTORS	MEMBERSHIP DUES/TERRY JUNOD,PAUL STILES	130.00
75921	METRO SEWER CLEANERS INC	VIDEO TAPE SEWER LINES	1,728.75
75922	MICHAUD, GARY	ELECTION WORKER	10.00
75923	MICHAUD, GARY J.	ELECTION WORKER	160.00
75924	MICHIGAN ECONOMIC	UGLOW, C./CONFERENCE/INTERNAT'L COMPANY	150.00
75925	MICHIGAN MOBILE GLASS AND	EQUIPMENT MAINTENANCE	85.00
75926	MICHIGAN RURAL WATER	WEST,BRENDAL,KARVONEN CONF.CERTIF.WATER	215.00
75927	MICHIGAN WATER ENVIRONMENTAL ASSN.	MEMBERSHIP DUES/HOWARD AUBE	43.00
75928	MICHIGAN, STATE OF	WATER & SEWER	426.28
75929	MICHIGAN, STATE OF	EPA WATER TESTING	2,170.00
75930	MICHIGAN, STATE OF	CONCESSION SALES TAX	217.67
75931	MIDWEST TAPE	LIBRARY AUDIO VISUAL MATERIALS	1,433.42
75932	MIKOLAJCZAK, SUSAN	ELECTION WORKER	160.00
75933	MILARCH NURSERY INC	GROUNDS MAINTENANCE	132.00
75934	MILEWSKI, GERALYN	ELECTION WORKER	160.00
75935	MISSETT, CAROL	ELECTION WORKER	160.00
75936	MOLLOY, DAVID E	MOLLOY,D./CONFERENCE/ANNUAL CHIEF PD	80.00
75937	MONAHAN CO, THE	REFUND ROW 06-41 FLAGSTAR BANK SP05-36	1,500.00
75938	MORTENSEN, KATHRYN	ELECTION WORKER	160.00
75939	MORTON SALT	WINTER ROAD MAINTENANCE	43,754.41
75940	MTI LIGHTING SPECIALISTS	BUILDING MAINTENANCE	4,546.10
75941	MUNICIPAL WEB SERVICES, INC	WEG PAGE MAINTENANCE	5,377.50
75942	NAMUDORI, VENKATA RAGHUNATH PRASAD	WITNESS LEGAL FEE 52-1 DISTRICT COURT	7.50
75943	NATIONAL HIGHWAY MAINTENANCE SYSTEM	ROUTINE ROAD MAINTENANCE - CRACK SEALING MATERIAL	11,681.13
75944	NATIONAL PUBLIC EMPLOYER	MEMBERSHIP DUES/TIA GRONLUND-FOX	175.00
75945	NDT	VEHICLE MAINTENANCE	795.80
75946	NEIGHBORS, KATHLEEN	ELECTION WORKER	160.00
75947	NEIGHBORS, PATRICK	ELECTION WORKER	160.00
75948	NEU STAR INC	OPERATING SUPPLIES	400.00
75949	NOVI AUTO PARTS INC	VEHICLE MAINTENANCE	533.74
75950	NOVI CHAMBER OF COMMERCE	FARKAS,J./LIBRARY CONFERENCE MEETING	160.00
75951	NOVI FEED & SUPPLY	STORM SEWER MAINTENANCE	7.84
75952	NOVI MOTIVE INC	VEHICLE MAINTENANCE	573.24
75953	NOVI TOWN CENTER INVESTORS LLC	REFUND SOIL EROSION FINANCIAL GUARANTEE	13,995.00
75954	NOVI WATER DEPARTMENT	WATER & SEWER	37,272.10
75955	NOVI, CITY OF	ALLOCATION OF FUNDS	1.00
75956	NOWAK, KATHY	ELECTION WORKER	160.00
75957	O'LEARY, SHARON	ELECTION WORKER	160.00
75958	OAKLAND COUNTY ANIMAL CONTROL	DOG LICENSES OCTOBER & NOVEMBER 2008	150.00
75959	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEES:WATER MAIN/HAGG. CORRIDOR	29.00
75960	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEES:SAN.SEWER EASEMT HAGG COR	32.00
75961	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEES:STORM SEWER EASEMT HAGG.	26.00
75962	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEES:DECLAR.EASEMT HAGG.CORR.	41.00
75963	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEES:PUMP STATEASEMT HAGGERTY	32.00
75964	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEES:MAYBURY PARK 3RD AMENDMT	29.00
75965	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEES:ACCESS EASEMT CAVALITO	29.00
75966	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEES:SAN.SEWER EASEMT CAVALITO	35.00
75967	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEES:SAN.SEWER EASEMT ETKIN	26.00
75968	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEES:SAN.SEWER EASEMT SMJ MAR.	29.00
75969	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEES:WATER MAIN EASEMT-PROVIDENCE	41.00
75970	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEES:AFFIDAVIT MEZZANINE STORAGE	29.00

CITY OF NOVI

Warrant 781

November 20, 2008 (November 24, 2008)

Ck#	Vendor/Payee	Description	Amount
75971	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEES:HIGHWAY&IUTIL.EASEMT HAGGE	32.00
75972	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEES:DECLAR.EASEMT ALCAN AUTO	23.00
75973	OAKLAND COUNTY ROAD	TRAFFIC SERVICES	2,030.57
75974	OAKLAND COUNTY ROAD	TRAFFIC SIGNAL MAINTENANCE	20,487.52
75975	OAKLAND COUNTY TREASURERS	SEWAGE TREATMENT COSTS	1,282.18
75976	OFFICE DEPOT	LIBRARY OFFICE SUPPLIES	2,599.82
75977	OFFICE EXPRESS	LIBRARY OFFICE SUPPLIES	161.45
75978	OKSTER, DAVID	ELECTION WORKER	160.00
75979	OKSTER, YOLA	ELECTION WORKER	160.00
75980	OMA, JULIE	REFUND PARKS & REC PROGRAM/VOLLEYBALL	90.00
75981	ONDERKO, ERICA	ELECTION WORKER	160.00
75982	ORKIN	CONTRACTUAL SERVICES	55.13
75983	OSCAR W. LARSON CO, THE	REFUND WATER SALES PERMIT 08-12	614.14
75984	PANORAMIC LANDSCAPING INC	TREE RETAINAGE REFUND	21,345.00
75985	PARENT, SHEILA	ELECTION WORKER	160.00
75986	PARRISH, TINA	ELECTION WORKER	160.00
75987	PARTS ASSOCIATES INC	OPERATING SUPPLIES	373.18
75988	PEARSON, CLAY	PEARSON,C./CONF/ITS WORLD CONGRESS	432.60
75989	PENNY A. DRAIN CONSULTING, INC.	COACHING DUVALL, UGLOW, WALSH	2,468.20
75990	PETZ AUTO,TRUCK & MOTORCYCLE REPAIR	SENIOR VAN MAINTENANCE	773.83
75991	PICKENS, MARY	ELECTION WORKER	185.00
75992	PICKENS, MELVIN	ELECTION WORKER	185.00
75993	PIONEER MANUFACTURING CO.	PARKS & REC PROGRAM/SPORTS FIELD RENTALS	630.00
75994	PIZZA MARVELOUS	REFRESHMTS COMM.EMERGENCY RESPONSE REUNI	138.40
75995	PLACE, MICHAEL	ELECTION WORKER	95.00
75996	PLANTE & MORAN CRESA LLC	PROFESSIONAL SERVICES - POLICE & FIRE RENOVATIONS	22,027.00
75997	PLANTE & MORAN LLP	PROFESSIONAL SERVICES - AUDIT	19,997.00
75998	POHLMAN, CAROLYN	ELECTION WORKER	160.00
75999	POIRIER, PATRICIA	ELECTION WORKER	160.00
76000	PORTER, JOHN	ELECTION WORKER	160.00
76001	PORTER, SUZANNE	ELECTION WORKER	160.00
76002	POSTMASTER	POSTAGE FOR JAN-APRIL & MAY-AUGUST ENGAGE	6,500.00
76003	POWER PLUS ENGINEERING INC	ELECTRICAL SERVICES	1,970.00
76004	PRESTON, JEAN	ELECTION WORKER	160.00
76005	PRICKETT, TERRY LEE	PARKS & REC PROGRAM/SOCCER	20.00
76006	PRIORITY ONE EMERGENCY	VEHICLE MAINTENANCE	457.66
76007	PRO-LINE ASPHALT PAVING	CROWE DRIVE/INGERSOL DRIVE RECONSTRUCTION	199,610.27
76008	PROFESSIONAL SERVICE	GEOTECHNICAL SERVICES - KNIGHTSBRIDGE	2,160.00
76009	PROTECTION ONE	BUILDING MAINTENANCE	13,943.95
76010	PROVIDENCE OCCUPATIONAL	MEDICAL SERVICES	441.70
76011	PUGSLEY, GRETCHEN	ELECTION WORKER	160.00
76012	PUGSLEY, K. CHARLES	ELECTION WORKER	160.00
76013	QUALITY FIRST AID & SAFETY	OPERATING SUPPLIES	137.59
76014	QWEST BUSINESS SERVICES	TELEPHON	325.56
76015	RABAN, DIANE	ELECTION WORKER	160.00
76016	RABAN, MORTON	ELECTION WORKER	160.00
76017	RADNER, MARSHA	ELECTION WORKER	160.00
76018	RAUHORN ELECTRIC INC.	LIGHTING REPLACEMENT PROJECTS	341,752.05
76019	RAY ELECTRIC, INC.	TRAFFIC SIGNAL MAINTENANCE	98.68
76020	RAYNOR OVERHEAD DOOR CO	BUILDING MAINTENANCE	241.50
76021	REIN, ALLISON	ELECTION WORKER	160.00
76022	REPROGRAPHICS ONE INC	OPERATING SUPPLIES	178.69
76023	RESCUE RESOURCES LLC	RESCUE TOOL & POWER UNIT FOR NEW FIRE ENGINE	7,752.00
76024	RHINO SEED & LANDSCAPE	WATER LINE MAINTENANCE	363.72
76025	RICE, MARILYN	ELECTION WORKER	160.00
76026	RICE, WILLIAM	ELECTION WORKER	160.00
76027	RICHARDS, MARY JANE	ELECTION WORKER	160.00
76028	RJ TELECOMMUNICATIONS INC	TELEPHONE & EQUIPMENT MAINTENANCE	477.49
76029	RK COMMUNICATIONS INC	RADIO MAINTENANCE	255.00
76030	RODDA, BARBARA	ELECTION WORKER	160.00
76031	RODDA, DON	ELECTION WORKER	160.00

CITY OF NOVI
Warrant 781
November 20, 2008 (November 24, 2008)

Ck#	Vendor/Payee	Description	Amount
76032	ROSA, DONALD	ELECTION WORKER	160.00
76033	ROSCOR CORP	AV SWITCHER	31,564.80
76034	ROUSH, LAUREL	REFUND PARKS & REC PROGRAM/LIFETIME	44.00
76035	S & S WORLDWIDE INC	PARKS & REC PROGRAM/STORYBOOK	189.16
76036	SAGE, MARGARET	ELECTION WORKER	160.00
76037	SAM'S CLUB DIRECT	OPERATING SUPPLIES	686.17
76038	SARKESIAN, EVAN	ELECTION WORKER	160.00
76039	SCHIMPF, JANE	TUITION REIMBURSEMENT	170.62
76040	SCHLEIS, BENJAMIN	PARKS & REC PROGRAM/FENCING	240.00
76041	SCHMIDT, LAWRENCE	ELECTION WORKER	160.00
76042	SCHMIDT, MARGARET	ELECTION WORKER	160.00
76043	SCHULTZ, KATHLEEN	REFUND PARKS & REC PROGRAM/THEATRE	139.50
76044	SCHULTZ, KATHLEEN	REFUND PARKS & REC PROGRAM/THEATRE	15.50
76045	SCHUMACHER, DAVID	ELECTION WORKER	160.00
76046	SCHUMACHER, DEBRA	ELECTION WORKER	160.00
76047	SCHUMACHER, GEORGE	ELECTION WORKER	160.00
76048	SCHWANDT, AMANDA	ELECTION WORKER	160.00
76049	SCHWARTZ, CYNTHIA	ELECTION WORKER	160.00
76050	SEAMAN, NIJOLE	ELECTION WORKER	160.00
76051	SEAVER TITLE CO INC, PHILIP R	PROFESSIONAL SERVICES/SAD 174 WIXOM RD	1,545.00
76052	SEDGHI, DARIUS	ELECTION WORKER	160.00
76053	SELIX, ROBERT	WITNESS LEGAL FEES	7.00
76054	SENTRY SUPPLY INC	CUSTODIAL SUPPLIES	439.14
76055	SEVEN GRAPHICS	COMMUNITY PROMOTION	50.00
76056	SHEEHAN, JUDITH	ELECTION WORKER	160.00
76057	SHIPLEY, DENISE	WITNESS LEGAL FEE	9.00
76058	SIGNS BY TOMORROW	LIBRARY OPERATING SUPPLIES	60.30
76059	SIMON, AUSTIN	ELECTION WORKER	70.00
76060	SINGH HOMES	WATER REFUND 41650 STEINBECK GLEN	170.15
76061	SINKEVICS, JENNIFER L.	REFUND ROW 08-0007	1,500.00
76062	SKIRKE, MARY	REFUND PARKS & REC PROGRAM/CHAIR YOGA	35.00
76063	SMITH, SUSAN	ELECTION WORKER	160.00
76064	SOCIETY FOR HUMAN RESOURCE	MEMBERSHIP DUES/TIA GRONLUND-FOX	145.00
76065	SOETERS, JEANETTE	ELECTION WORKER	185.00
76066	SOUTHERN ALUMINUM	CIVIC CENTER STAGE PANELS	5,286.00
76067	SPAHR, AMY	ELECTION WORKER	160.00
76068	SPINAL COLUMN NEWSWEEKLY	LIBRARY PERIODICAL	45.00
76069	SPRINT	TELEPHONE	100.72
76070	STANTEC CONSULTING MI. INC	PROFESSIONAL SERVICES	201.25
76071	STATE CHEMICAL	CUSTODIAL SUPPLIES	922.38
76072	STATE OF MICHIGAN	BECK & TEN MILE INTERSECTION IMPROVEMENTS	88,131.07
76073	STEWART TITLE AGENCY	WATER REFUND 23738 HARVEST CT	291.13
76074	STINSON, RONALD	ELECTION WORKER	160.00
76075	STOPINSKI, RICHARD	ELECTION WORKER	160.00
76076	STORCH, MARY	STORCH,M./LIBRARY CONFERENCE/MI.LIB.ASSN	138.06
76077	STOTLER, MARGARET	ELECTION WORKER	160.00
76078	STOTLER, RONALD	ELECTION WORKER	160.00
76079	SVENSON, MINNIE	ELECTION WORKER	185.00
76080	SWANN'S CLOTHING STORE	DPW UNIFORM SUPPLIES	235.96
76081	SWANSON, DASJAHNNE	ELECTION WORKER	160.00
76082	SWEDISH-AMERICAN CHAMBER OF	UGLOW,C./CONFERENCE/SWEDISH AMERICAN	95.00
76083	TANNER, ELIZABETH	ELECTION WORKER	160.00
76084	TAROCKOFF, SARAH	ELECTION WORKER	160.00
76085	TEMPERFORM CORPORATION	REFUND WOODLAND,WETLAND & FENCE FIN.GUAR	14,400.00
76086	TERMINIX PROCESSING CENTER	BUILDING MAINTENANCE	40.00
76087	TESTAMERICA LABORATORIES INC	WATER LINE MAINTENANCE	119.85
76088	THOMSON, JOHN	ELECTION WORKER	160.00

CITY OF NOVI

Warrant 781

November 20, 2008 (November 24, 2008)

Ck#	Vendor/Payee	Description	Amount
76089	THOMSON, SUSAN	ELECTION WORKER	160.00
76090	TIMBERLANE LUMBER COMPANY	OPERATING SUPPLIES	254.12
76091	TINDALL, SARAH	ELECTION WORKER	160.00
76092	TOP PRODUCER TITLE LLC	TAX REFUND-08 S TAX- O/P-22-11-226-023	67.66
76093	TRADEMASTER INC	MOBILEYES FIRE INSPECTION ANNUAL SOFTWARE	6,411.00
76094	TRAFFIC IMPROVEMENT ASSOC	COMMUNITY PROMOTION/MATURE DRIVING WORKSHOP	380.00
76095	TREJO, QUINN	ELECTION WORKER	160.00
76096	TRUDELL, LU ANNE	ELECTION WORKER	160.00
76097	TYLER, CATHY	ELECTION WORKER	160.00
76098	TYLER, SCOTT	ELECTION WORKER	160.00
76099	U S BANK - CORPORATE TRUST SERVICES	INTEREST EXPENSE - BONDS	1,362.50
76100	U.S. BANK	INTEREST GEN'L OBLIG.BONDS DTD 2/1/01	137.50
76101	UTILITY SERVICES AUTHORITY	REFUND FENCE FIN.GUAR.TAHOE CABLE SP0708	7,500.00
76102	VAN HORN, REGINA	ELECTION WORKER	160.00
76103	VARANA , CONCETTA	ELECTION WORKER	160.00
76104	VARHOL, AMY	ELECTION WORKER	160.00
76105	VARSITY LINCOLN MERCURY INC	VEHICLE MAINTENANCE	71.19
76106	VARTANIAN, VIRGINIA	ELECTION WORKER	160.00
76107	VEDRO, EDWARD	ELECTION WORLER	185.00
76108	VERIZON WIRELESS	LIBRARY TELEPHONE	516.19
76109	VISICOM SERVICES INC	NETWORK SUPPORT SERVICE	2,400.00
76110	VROMAN, JUDITH	ELECTION WORKER	160.00
76111	WALDECKER, NICOLAS	ELECTION WORKER	160.00
76112	WALSH, SHERYL	WALSH, S./CONFERENCE/3CMA	106.98
76113	WALTERS, TWANA	ELECTION WORKER	160.00
76114	WASHTENAW INC MAINTENANCE SERVICES	ORCHARD HILL PLACE RECONSTRUCTION	297,882.90
76115	WATE-MAN FITNESS EQUIPMENT	OPERATING SUPPLIES	150.00
76116	WEBBER-STOUT, LAURIE	ELECTION WORKER	160.00
76117	WEBERMAN, ALEX	ELECTION WORKER	160.00
76118	WEST PAYMENT CENTER	MAGAZINES & PERIODICALS	202.65
76119	WESTLAND ATHLETIC OFFICIALS	SOFTBALL UMPIRE IN CHIEF SCHEDULING CHARGES	3,426.00
76120	WICKMAN, KIM	LIBRARY MILEAGE	12.29
76121	WILLETTS, DOLORES	ELECTION WORKER	160.00
76122	WILLIAMS, COREY	ELECTION WORKER	160.00
76123	WILLIAMS, SHAUN	ELECTION WORKER	160.00
76124	WILLIAMS-EVANS, KYLA	ELECTION WORKER	160.00
76125	WILLIAMSON, LU ANN	ELECTION WORKER	160.00
76126	WILSON, MATTHEW J.	PARKS & REC PROGRAM/SOCCER	60.00
76127	WINTER EQUIPMENT COMPANY INC.	CARBIDE BLADES FOR SNOW PLOWS	2,994.95
76128	WINTER, MARY ANGELA	ELECTION WORKER	185.00
76129	WITECHOWSKY, RONALD	ELECTION WORKER	160.00
76130	WITTER, MICHELE	ELECTION WORKER	160.00
76131	WOJCIECHOWSKI, BONNIE	ELECTION WORKER	160.00
76132	WOJNARSKI, JOAN	ELECTION WORKER	160.00
76133	WOLVERINE TRUCK SALES	VEHICLE MAINTENANCE	174.63
76134	WURTH USA INC	VEHICLE MAINTENANCE	95.26
76135	XHUNGA, EMI	ELECTION WORKER	160.00
76136	XO COMMUNICATIONS LLC	TELEPHONE	1,865.48
76137	YISRAEL, C. EDEN	ELECTION WORKER	160.00
76138	YOKUBISON, MICHAEL	ELECTION WORKER	185.00
76139	YOUNG, EVELYN	ELECTION WORKER	160.00
76140	YOUNG, NORM	ELECTION WORKER	160.00
76141	YUSUBOV, SHIRIN	ELECTION WORKER	160.00
76142	ZABINSKI, ALEX	ELECTION WORKER	160.00
76143	ZEITLIN, CARYN	ELECTION WORKER	160.00

CITY OF NOVI
Warrant 781
November 20, 2008 (November 24, 2008)

Ck#	Vendor/Payee	Description	Amount
76144	ZEITLIN, MARLENE	ELECTION WORKER	160.00
76145	ZONCA, STACI	ELECTION WORKER	160.00
GRAND TOTAL			\$ 2,090,985.74

FUND SUMMARY

GENERAL FUND	101	\$ 508,238.57
MAJOR STREET FUND	202	486,254.81
LOCAL STREET FUND	203	54,945.56
MUNICIPAL STREET FUND	204	234,434.57
PARKS, RECREATION & FORESTRY	208	267,464.43
DRAIN FUND	210	75,528.76
SA REVOLVING FUND	235	500.00
JUDGMENT TRUST FUND	260	2,618.87
FORFEITURE FUNDS	266	204,747.93
LIBRARY FUND	268	46,690.65
2000 ROAD BOND -DEBT FUND	307	637.50
2002 G0 LIMITED TAX	310	0.00
MTF 2002 REFUNDING	324	0.00
2003 REFUNDING (1998)	396	612.50
2002 STREET & REFUNDING	397	625.00
1993 REFUNDING BONDS	398	1,000.00
LIBRARY CONSTRUCTION FUND	417	12,000.69
ECONOMIC DEVELOPMENT	566	300.00
WATER AND SEWER FUND	592	57,003.02
SENIOR HOUSING FUND	594	150.00
TRUST AND AGENCY FUND	701	89,951.75
TAX FUND	702	45,625.81
12 MILE ROAD SAD DEBT	204 155	137.50
MAINSTREET-STREETScape	204 146	200.00
TOWN CENTER STREET LIGHTING	204 108	1,317.82
GRAND TOTAL		\$ 2,090,985.74