



CITY of NOVI CITY COUNCIL

**Agenda Item I
November 23, 2009**

SUBJECT: Approval of Claims and Warrants – Warrant No. 807

SUBMITTING DEPARTMENT: Finance

CITY MANAGER APPROVAL:

BACKGROUND INFORMATION:

RECOMMENDED ACTION: Approval of Claims and Warrants – Warrant No. 807

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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

CITY OF NOVI
Warrant 807
November 19, 2009 (November 23, 2009)

Ck#	Vendor/Payee	Description	Amount
84401	4 IMPRINT INC	CRIME PREVENTION EXPENSE	\$ 581.04
84402	A SUPERIOR LINEN SERVICE, INC.	OPERATING SUPPLIES	58.03
84403	ABBOTT,PHYLLIS	ELECTION WORKERS	160.00
84404	ACCUFORM PRINTING & GRAPHICS INC	PRINTING & PUBLISHING	5,975.00
84405	AIRGAS GREAT LAKES, INC	OPERATING SUPPLIES	585.81
84406	AKT PEERLESS ENVIRONMENTAL	ENERGY EFFICIENCY CONSULTING SERVICES	2,070.00
84407	ALLIANCE OF ROUGE COMMUNITIES	GIS LAND COVER CLASSIFICATION UPDATE	1,012.82
84408	ALLIE BROTHERS INC	POLICE & FIRE UNIFORMS	370.80
84409	ALLIED INC	BUILDING MAINTENANCE	429.98
84410	ALLIED MEDIA	OPERATING SUPPLIES	1,013.00
84411	ALLIED WASTE SERVICES INC	GROUNDS MAINTENANCE	147.91
84412	ALOE,NEDY	ELECTION WORKER	160.00
84413	ALTA	EQUIPMENT MAINTENANCE	320.74
84414	AMBERGER,MARILYN	REFUND LINE DANCING	28.00
84415	AMBIUS INC	CONTRACTUAL SERVICES	231.00
84416	AMERICAN LIBRARY ASSOCIATION	LIBRARY PUBLIC LIBRARY DUES	180.00
84417	AMERICAN PROFIT RECOVERY, INC.	PROFESSIONAL SERVICES	154.28
84418	AMERICAN PUBLIC WORKS ASSOC	HAYES,R/MEMBER REGISTRATION	244.00
84419	AMERICAN SILKSCREEN, INC	PARK PROGRAM UNIFORMS	3,553.34
84420	ANDERSON,BRUCE	ELECTION WORKER	160.00
84421	ANDERSON,DENISE	ELECTION WORKER	160.00
84422	ANGELO'S WHOLESALE SUPPLIES, INC.	PARK MAINTENANCE	310.46
84423	ANGESKI, DANIEL	ELECTION WORKER	185.00
84424	ANGESKI, KATE	ELECTION WORKER	185.00
84425	ANGESKI, MICHELLE	ELECTION WORKER	160.00
84426	ANGLIN CIVIL CONSTRUCTORS	ELEVEN MILE RD/MEADOWBROOK RD INTERSECTION	27,953.36
84427	APOLLO FIRE APPARATUS REPAIR INC	VEHICLE MAINTENANCE	13.76
84428	APOLLO FIRE EQUIPMENT CO	FIRE TURN OUT GEAR	8,796.60
84429	ARAMARK REFRESHMENT SERVICES	OPERATING SUPPLIES	229.67
84430	AT & T	TELEPHONE	5,923.84
84431	AT & T	TELEPHONE	395.00
84432	AUBE, HOWARD	UNIFORMS	130.00
84433	B & B PAINTING & POWDERCOATING INC	PAINT OSHKOSH TRUCK 605	4,865.00
84434	BAKER & TAYLOR BOOKS	LIBRARY BOOKS	79.99
84435	BAKER & TAYLOR BOOKS	LIBRARY BOOKS	6,224.00
84436	BAMBRICK-FLESHER,PATTY	ELECTION WORKER	160.00
84437	BANK OF AMERICA	CREDIT CARD - CLERKS ELECTION SUPPLIES \$15.40, CLERKS CONFERENCE HOTEL CREDIT <\$220.22>, FACILITIES SEMINAR \$250.00, FACILITIES BLINDS \$171.20, FINANCE SEMINAR \$135.00, GENERAL ADMIN. RETURN <\$108.00>, MANAGERS MEMBERSHIP \$49.95, MANAGERS SUBSCRIPTION \$9.78, MANAGERS SOFTWARE \$29.95, MANAGERS MEETINGS \$198.62, COMMUNITY RELATIONS NEWSLETTER \$384.00, COMMUNITY RELATIONS SCARVES \$395.00, COMMUNITY RELATIONS TRIP \$115.07, COMMUNITY RELATIONS SEMINAR \$100.00, POLICE BOOKS \$147.96, POLICE SOFTWARE \$84.80, PARKS MEETING \$36.15, LIBRARY SOFTWARE \$50.35, LIBRARY COMMUNITY PROMOTION \$236.92	2,081.93
84438	BASKE,GLORIA	ELECTION WORKER	160.00
84439	BCI NOVI	EMPLOYEE FLEXIBLE SPENDING	7,229.51
84440	BDI	OPERATING SUPPLIES	348.32
84441	BELLE TIRE	VEHICLE MAINTENANCE	2,037.72
84442	BENITO'S CAFE	ELECTION SUPPLIES	90.00
84443	BERTIN, MARY	ELECTION WORKER	10.00
84444	BIALY,HARRIET	ELECTION WORKER	150.00
84445	BILL SNETHKAMP'S DODGE INC	POLICE - 2010 DODGE CHARGER	17,983.50
84446	BIRCHLER-ARROYO ASSOC, INC.	PROFESSIONAL SERVICES	4,367.50

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Ck#	Vendor/Payee	Description	Amount
84447	BIRMINGHAM, BARBARA	ELECTION WORKER	160.00
84448	BLACKSTONE COMPUTER SUPPLIES	OFFICE SUPPLIES	226.21
84449	BLAZITZ, MICHAEL	ELECTION WORKER	10.00
84450	BLUE CROSS AND BLUE SHIELD	PREPAID INSURANCE /DECEMBER 2009	89,938.24
84451	BOARD OF WATER COMMISSIONER	IWC CHARGES/OCTOBER 2009	32,083.97
84452	BOWDICH, LAURA	ELECTION WORKER	185.00
84453	BOWDICH, THOMAS	ELECTION WORKER	185.00
84454	BOYD, MARILYN	ELECTION WORKER	160.00
84455	BRESSER'S CROSS INDEX	MAGAZINES & PERIODICALS	814.00
84456	BRIDE, TRACY	PARK PROGRAM REFUND/GRADE 1 FALL SOCCER	97.00
84457	BRIEN'S SERVICES INC	GROUNDS MAINTENANCE - POLICE, DPW, WATER BOOSTER STATION	1,526.56
84458	BRIGHT HOUSE NETWORKS	OLDER ADULTS COMPUTERS	89.95
84459	BRODART	OPERATING SUPPLIES	30.89
84460	BROWN, WILLIAM, MICHELE	ELECTION WORKER	160.00
84461	BRYNES, LINDA	ELECTION WORKER	185.00
84462	BS & A SOFTWARE, INC.	ANNUAL SOFTWARE SUPPORT CONTRACTS	25,265.00
84463	BUGGELL, ANNAMARIE	ELECTION WORKER	160.00
84464	BURTKA, NANCY	ELECTION WORKER	160.00
84465	BUSCH'S INC.	COMMUNITY PROMOTION	25.46
84466	CADEAU, SHIRLEY	ELECTION WORKER	160.00
84467	CADILLAC ASPHALT CORP	12 MILE ROAD RECONSTRUCTION	79,152.84
84468	CADILLAC ASPHALT LLC	ASPHALT REPAIRS	2,502.03
84469	CALIFORNIA CONTRACTORS SUPPLIES INC	OPERATING SUPPLIES	1,076.88
84470	CALIFORNIA WATER ENVIRONMENT ASSN	SIKMA, T/ MEMBERSHIP DUES	74.00
84471	CAPITAL WASTE INC	RUBBISH	495.00
84472	CARRIER & GABLE INC	OPTICOM EQUIPMENT	78.00
84473	CARTER, PAULA	ELECTION WORKER	160.00
84474	CASTRO, DANITA	REFUND DANCE POPULAR HUSTLES	45.00
84475	CAUCHI, PATRICIA	PETTY CASH/POLICE	232.87
84476	CDW GOVERNMENT INC	COMPUTER EQUIPMENT/SUPPLIES	2,541.34
84477	CENTRON DATA SERVICES INC	WATER & SEWER BILL PROCESSING	57.84
84478	CEW NOVI & WLW NOVI LLC	2009 SUMMER TAX OVERPAYMENT	100.04
84479	CEW NOVI & WLW NOVI LLC	2009 SUMMER TAX OVERPAYMENT	100.04
84480	CHET'S RENT-ALL INC.	EQUIPMENT RENTAL	233.20
84481	CHEYNE, JAMES	ELECTION SUPPLIES	106.12
84482	CHORBA, CAROLE	ELECTION WORKER	160.00
84483	CJA INSPECTIONS INC.	LIBRARY CONSTRUCTION MANAGER	6,075.00
84484	CLEVELAND PUBLIC LIBRARY	LIBRARY BOOKS	10.00
84485	CLOVERDALE EQUIPMENT	EQUIPMENT MAINTENANCE	123.95
84486	COCA COLA BTL OF MICHIGAN	CONCESSION SUPPLIES	532.95
84487	COLLISION EXPERTS OF NOVI (COLLEX)	COLLISION REPAIR	1,627.77
84488	COLLMAN, DONALD	ELECTION WORKER	160.00
84489	COMMUNITY CAB COMPANY INC	SENIOR TRANSPORTATION	1,615.00
84490	COMSOURCE INC	RADIO - MAINTENANCE & REPLACEMENT	611.67
84491	CONSERVA ELECTRIC SUPPLY	BUILDING MAINTENANCE	192.90
84492	CONSUMERS ENERGY	HEAT	6,137.69
84493	CONTRACTORS RENTAL CORPORATION	RENT DOZER	2,895.00
84494	COOK, STEVE	ELECTION WORKER	185.00
84495	COONCE, JERRY	ELECTION WORKER	160.00
84496	COOPER SHIFMAN GABE QUINN	OCTOBER LEGAL SERVICES	6,720.00
84497	CREATIVE PRODUCT SOURCING INC-DARE	DARE GRADUATION T-SHIRTS	3,299.78
84498	CROAD, LORI	ELECTION WORKER	160.00
84499	CSX TRANSPORTATION INC	WATER LINE MAINTENANCE	247.40
84500	DAVIS, HELEN	ELECTION WORKER	160.00
84501	DE LAGE LANDEN PUBLIC FINANCE	OFFICE EQUIPMENT LEASE	4,264.56
84502	DEALER AUTO PARTS SALES INC	DRUG FORFEITURE SUPPLIES	152.25

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84503	DECHART, KAYLA	COSTUME DESIGNER FOR SLEEPY HOLLOW	1,000.00
84504	DELL MARKETING L.P.	COMPUTER EQUIPMENT/SUPPLIES	6,842.90
84505	DENNY, LINDA	PARK PROGRAM REFUND - POPULAR HUSTLES	90.00
84506	DOUGLAS, TERRI	ELECTION WORKER	150.00
84507	DOUGLASS SAFETY SYSTEMS LLC	OPERATING SUPPLIES	494.30
84508	DRAFTA, BEN	ELECTION WORKER	185.00
84509	DRN & ASSOCIATES, ARCHITECTS, PC	PROFESSIONAL SERVICES	620.00
84510	DROTAR, DONNA	ELECTION WORKER	185.00
84511	DTE ENERGY	LIFT STATION MAINTENANCE	239.79
84512	DTE ENERGY	STREET LIGHTING	872.99
84513	DUFRESNE, JILL	REFUND BOWLING BLAST	35.00
84514	EAGAN, JAMES	ELECTION WORKER	185.00
84515	EBSCO INFORMATION SERVICES	LIBRARY BOOKS	26,338.16
84516	EDWARDS, DENISE	ELECTION WORKER	185.00
84517	EDWARDS, LEANDRA	ELECTION WORKER	185.00
84518	EDWARTOWSKI, JOHN	THEATER - NOVEMBER SHOW	150.00
84519	EDWARTOWSKI, MARGARET	DIRECTOR FOR SLEEPY HOLLOW	1,500.00
84520	ELLSWORTH INDUSTRIES INC.	AGGREGATE MATERIAL	2,241.37
84521	ENGRAVING CONNECTION	OFFICE SUPPLIES	10.80
84522	ENVIRONMENTAL CONSULTING,	PROFESSIONAL SERVICES	8,181.70
84523	ERNST, JAMES	ELECTION WORKER	160.00
84524	EVANS, ASHLEIGH	ELECTION WORKER	185.00
84525	EVERTON PUBLISHERS	VEHICLE MAINTENANCE	15.91
84526	FANNING HOWEY ASSOCIATES INC	LIBRARY TECHNOLOGY CONSULTANT	874.59
84527	FARKAS, JULIE E.	COMMUNITY PROMOTION	251.43
84528	FASNACHT, HEATHER	ELECTION WORKER	160.00
84529	FASNACHT, HOLLY	ELECTION WORKER	10.00
84530	FATHER & SON DRY CLEANERS	POLICE & FIRE UNIFORM MAINTENANCE	2,165.70
84531	FEDERAL EXPRESS CORP	POSTAGE	286.52
84532	FELDMAN CHEVROLET, MARTY	VEHICLE MAINTENANCE	27.43
84533	FIRE SERVICE MANAGEMENT	UNIFORMS	59.29
84534	FLESHER, LAURA	ELECTION WORKER	160.00
84535	FLOWER ALLEY, THE	COMMUNITY PROMOTION	36.96
84536	FRANKLIN COVEY PRODUCTS LLC	OFFICE SUPPLIES	14.32
84537	FRAYNE, BEVERLY	ELECTION WORKERS	10.00
84538	FREDRICKSON SUPPLY	EQUIPMENT MAINTENANCE	55.61
84539	FRITZ, CHARLES	CDL REIMBURSEMENT	30.00
84540	FULKERSON, GEORGE	ELECTION WORKER	150.00
84541	GALE GROUP, THE	LIBRARY BOOKS	388.23
84542	GARBACIK, CONNIE	ELECTION WORKER	160.00
84543	GEISLER CORP, J L	OFFICE SUPPLIES	51.50
84544	GHOJJEGHI, NADER	YOUTH SOCCER LEAGUE	272.00
84545	GILLAM, LINDA	PARK PROGRAM REFUND - YOGA FOR TEEN & ADULTS	56.00
84546	GILLMAN, SAM	ELECTION WORKER	160.00
84547	GLOBAL OFFICE SOLUTIONS LLC	OFFICE SUPPLIES	310.03
84548	GORDON FOOD SERVICE	OPERATING SUPPLIES	209.28
84549	GOVERNMENT FINANCE OFFICERS ASSOC	OFFICE SUPPLIES	505.00
84550	GRAINGER INC, W W	OPERATING SUPPLIES	510.40
84551	GRAND/SAKWA/JACOBSON NOVI LLC	REFUND UTILITIES MAINTENANCE - KNIGHTSBRIDGE POOL	7,787.00
84552	GRZELAK, DELPHINE	ELECTION WORKERS	185.00
84553	GUARDIAN AUTOMATIC FIRE	BUILDING MAINTENANCE	650.00
84554	HAMILTON, GLENDA	ELECTION WORKER	160.00
84555	HARD ROCK CONCRETE	ADA BEACH PATHWAY AT LAKESHORE PARK	3,072.68
84556	HAROLD'S FRAME SHOP, INC	VEHICLE MAINTENANCE	1,569.17
84557	HARRIS OIL CORPORATION	VEHICLE MAINTENANCE	8.00
84558	HART, JERROD	CAR/FOOD/BAGGAGE/ETC ADVANCE LAW	551.04

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84559	HASMIG,LLC	WARRANTY DEED FOR CRESCENT BLVD.	1.00
84560	HASTINGS AIR-ENERGY CONTROL	BUILDING MAINTENANCE	161.47
84561	HEALTH ALLIANCE PLAN	PREPAID INSURANCE/DECEMBER 2009	156,880.80
84562	HERSHENZON,GAIL	ELECTION WORKER	185.00
84563	HINES, JULIE	REFUND/ BOWLING BLAST	70.00
84564	HOCHSTETLER, DONALD	ELECTION WORKER	160.00
84565	HOCHSTETLER,GERALDINE	ELECTION WORKER	185.00
84566	HOFFERT & ASSOCIATES, P.C.	MTT INTEREST REFUND	54.76
84567	HOFFERT & ASSOCIATES, P.C.	MTT INTEREST REFUND	29.07
84568	HOFFERT & ASSOCIATES, P.C.	2009 SUMMER TAX OVERPMT-MTT	6,225.48
84569	HOFFERT & ASSOCIATES, P.C.	2009 SUMMER TAX OVERPMT-MTT	3,024.36
84570	HOME DEPOT GECF	BUILDING MAINTENANCE SUPPLIES	970.12
84571	HUNTER PASTEUR HOMES	SITE BOND-KNIGHTSBRIDGE	3,000.00
84572	IMAGAMERICA	OPERATING SUPPLIES	1,664.33
84573	IMAGESOFT INC	DATA PROCESSING	990.00
84574	INTERNATIONAL ASSOCIATION	LOSACCO,S/ ANNUAL MEETING	175.00
84575	INTERNATIONAL MUNICIPAL SIGNAL	TREMBLAY,G/MEMBERSHIP DUES	140.00
84576	J B DONALDSON COMPANY INC	REFUND OF LEGAL ESCROW FEES/MIRACLE SOFTWAF	2,750.47
84577	JACK ANGLIN CIVIL CONSTRUCTORS LTD	REFUND ROW /ORCHARD HILLS SCHOOL	5,000.00
84578	JANOCH,KEITH	THEATER-NOVEMBER SHOW	500.00
84579	JASSRE,RIMA	REFUND BASKETBALL/BOYS GRADE 4	90.00
84580	JC DEVELOPMENT	SITE RESTORATION BOND-KNIGHTSBRIDGE	3,000.00
84581	JDE EQUIPMENT COMPANY	OPERATING SUPPLIES	83.40
84582	JET'S PIZZA	NOVI YOUTH COUNCIL	359.60
84583	JOHNSON, PATTI	ELECTION WORKER	10.00
84584	KAZANIS, ANAMARIA	ELECTION WORKER	160.00
84585	KAZARIAN, MICHAEL	SITE RESTORATION BOND-WILSHIRE ABBEY	1,500.00
84586	KELBER,GARY	ELECTION WORKER	160.00
84587	KENSINGTON VALLEY SPORTS LLC	YOUTH BASKETBALL LEAGUE	507.00
84588	KEY INDUSTRIAL DEVELOPMENT LLC	REFUND OF LEGAL ESCROW/PARAMOUNT INVES.	611.66
84589	KIRKMAN,TRISH	REFUND BOWLING BLAST	70.00
84590	KISH,PEGGY	ELECTION WORKER	185.00
84591	KITTLE , KAY	ELECTION WORKER	160.00
84592	KITTLE ,BRUCE	ELECTION WORKER	160.00
84593	KNIGHT'S AUTO SUPPLY INC	VEHICLE MAINTENANCE	307.79
84594	KOHLI,EUGENE	ELECTION WORKER	160.00
84595	KOSAKA,VALERIE	PARK PROGRAM REFUND - YOGA FOR TEENS & ADULT	56.00
84596	KRICK,KRISTIN	ELECTION WORKERS	185.00
84597	LAKEWOOD TRUCK & TRAILER	VEHICLE MAINTENANCE	456.74
84598	LANG, ELIZABETH	REIMBURSEMENT FOR MLA CONFERENCE	78.65
84599	LANGUAGE LINE SERVICES	EMERGENCY COMMUNICATION SERVICE	198.00
84600	LASERCOMP INC	PRINTING & PUBLISHING	967.80
84601	LAWRENCE,JACKIE	REFUND LINE DANCE/ BEGINNING EVENING	33.00
84602	LEMMON, PEG	ELECTION WORKER	185.00
84603	LEXIS NEXIS	OUTSIDE DATA PROCESSING	398.00
84604	LINDQUIST,LOIS	ELECTION WORKER	160.00
84605	LONGO, NANCY	ELECTION WORKER	185.00
84606	LONGO,JR. MICHAEL	ELECTION WORKER	185.00
84607	LOOMIS	ARMORED CAR SERVICES	309.79
84608	LUZOD REPORTING SERVICE INC	TEMPORARY SALARIES	327.20
84609	MACGREGOR, DIANE	ELECTION WORKER	185.00
84610	MACKENZIE, KAREN	ELECTION WORKER	160.00
84611	MACY,ROBERT	ELECTION WORKER	185.00
84612	MAI KAI CLEANERS	OPERATING SUPPLIES	10.95
84613	MANSFIELD OIL COMPANY	GASOLINE & OIL	23,773.06
84614	MARIA'S ITALIAN BAKERY	REFRESHMENTS-COUNCIL SWEARING IN, CERT GRADUATIO	565.40

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84615	MARLOWE & ASSOCIATES, INC	LIBRARY PROGRAMMING	200.00
84616	MARTIN, DYANNA	ELECTION WORKER	185.00
84617	MARTIN, JOHN	ELECTION WORKER	185.00
84618	MARTIN, KELLEN	REFUND THE NOVI THEATRES/ACTING	95.00
84619	MAY, CAROL	ELECTION WORKER	160.00
84620	MAZUREK, SUZANNE	ELECTION WORKER	160.00
84621	MCCORMICK, RACHEL	SENIOR EVENT - DECEMBER 2009	100.00
84622	MCMULLEN, HEATHR	ELECTION WORKER	160.00
84623	MCNAIR, PATRICIA	ELECTION WORKER	185.00
84624	MDEQ	IVEZAJ, L./CONF/MEDQ WATER PERMITS	125.00
84625	MEADOWBROOK ART CENTER CORP	PRINTING & PUBLISHING	335.00
84626	MECHANICAL INSPECTORS	STILES, P/MEMBERSHIP DUES	75.00
84627	MENG, DEFANG	REFUND BOWLING BLAST	35.00
84628	METROPOLITAN MECHANICAL	STILES, P/MEMBERSHIP DUES	70.00
84629	MEYER LABORATORY INC	CUSTODIAL SUPPLIES	152.92
84630	MICHAUD, GARY	ELECTION WORKER	160.00
84631	MICHIGAN ASSOC OF CHIEFS OF	WARREN, M/MEMBERSHIP DUES	85.00
84632	MICHIGAN CAT	VEHICLE MAINTENANCE	30.88
84633	MICHIGAN CHANDELIER	OPERATING SUPPLIES	42.50
84634	MICHIGAN MOBILE GLASS AND	VEHICLE MAINTENANCE	296.30
84635	MICHIGAN MUNICIPAL LEAGUE	CDL DRIVERS FEE MEMBERSHIP	2,310.00
84636	MICHIGAN MUNICIPAL LEAGUE	WORKER'S COMP PREMIUM	74,040.00
84637	MICHIGAN POLICE EQUIPMENT	UNIFORMS	17.00
84638	MICHIGAN RECREATION PARKS ASSOC.	DUVALL, W/MARPA POWERSHOP 09	55.00
84639	MICHIGAN STATE FIREMAN'S	SMITH, F/MEMBERSHIP DUES	75.00
84640	MICHIGAN, STATE OF	COMMUNITY PUBLIC WATER SUPPLY ANNUAL FEE	8,263.52
84641	MICHIGAN, STATE OF	SALES TAX - OCTOBER 2009	201.97
84642	MIDWEST TAPE, LLC	ELECTRONIC MEDIA	1,843.98
84643	MIKOLAJCZAK, SUSAN	ELECTION WORKER	160.00
84644	MILEWSKI, GERALYN	ELECTION WORKER	185.00
84645	MISSETT, CAROL	ELECTION WORKER	160.00
84646	MONTIEL, KELLY	PARK PROGRAM REFUND - YOGA FOR TEENS & ADULT	56.00
84647	MORENO, SUZANNE B.	MILEAGE REIMBURSEMENT/MGFOA	135.64
84648	MOULIK, SARAH	POLICE TRAINING/MEAL REIMBURSEMENT	40.00
84649	MULCRONE, MARY ELLEN	REIMBURSEMENT MILEAGE MLA CONFERENCE	40.60
84650	MUTCH, KATHLEEN M.	LIBRARY PROGRAMMING	75.00
84651	MUTCH, KATHLEEN M.	LIBRARY PROGRAMMING	75.00
84652	NATIONAL FIRE PROTECTION ASSN.	EVANS, M/MEMBERSHIP DUES	130.00
84653	NEIGHBORS, PATRICK	ELECTION WORKER	160.00
84654	NEIGHTBORS, KATHLEEN	ELECTION WORKER	160.00
84655	NORTH MONROE GREENHOUSE	SPRING 2009 TREE PLANTING	7,172.40
84656	NORTHVILLE LOCKSMITH INC., THE	BUILDING MAINTENANCE	125.00
84657	NOVI AUTO PARTS INC	VEHICLE MAINTENANCE	509.15
84658	NOVI CHAMBER OF COMMERCE	WALSH, S/ NOVEMBER LUNCH	20.00
84659	NOVI COMMUNITY SCHOOLS	CAMP LAKESHORE	1,599.27
84660	NOVI MOTIVE INC	VEHICLE MAINTENANCE	179.76
84661	NOWAK, KATHY	ELECTION WORKER	160.00
84662	OAKLAND COUNTY PROSECUTOR'S OFFIC	WARREN, M/EDUCATION TRAINING/	300.00
84663	OAKLAND COUNTY REGISTER OF DEEDS	LEGAL FEES/ WATER SYS EASEMENT/ORCHARD HILLS	26.00
84664	OAKLAND COUNTY REGISTER OF DEEDS	LEGAL FEES/WATER SYSTEM EASEMENT/CORRIGAN	23.00
84665	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/ STORM DRAIN/TAFT KNOLLS I	26.00
84666	OAKLAND COUNTY REGISTER OF DEEDS	LEGAL FEE/ SANITARY SEWER /TAFT KNOLLS I	20.00
84667	OAKLAND COUNTY REGISTER OF DEEDS	LEGAL/REC FEE/ WARRANTY DEED/TAFT KNOLLS	21.00
84668	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/ 2ND AMENDMENT /TAFT KNOLLS I	29.00
84669	OAKLAND COUNTY TREASURER	TRAILER TAX/OCTOBER 2009	3,395.00
84670	OAKLAND COUNTY TREASURERS	FIRE RECORDS MANAGEMENT SYSTEM SUPPORT	4,304.75

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84671	OAKPOINTE CHURCH	REFUND LEGAL ESCROW	2,476.81
84672	OFFICE DEPOT	OFFICE SUPPLIES	3,281.05
84673	OLSON'S RENTAL INC.	COMMUNITY PROMOTION	47.00
84674	ORCHARD,HILTZ & MC CLIMENT	ENGINEERING SERVICES	31,908.75
84675	PAPER DIRECT INC	OPERATING SUPPLIES	108.69
84676	PARRISH, TINA	ELECTION WORKER	160.00
84677	PARTSMASTER	OPERATING SUPPLIES	95.62
84678	PEARSON, CLAY	REIMBURSEMENT FOR CLAIR	75.66
84679	PENZAK, SHAWN	DRUG FORFEITURE SUPPLIES	36.02
84680	PEPPER & SON INC, J.W.	CHORALAIRES	236.39
84681	PETERSON, WILLIAM HENRY	OLDER ADULT LINE DANCE	403.20
84682	PF3 PAINT SUPPLY, INC	OPERATING SUPPLIES	143.08
84683	PIONEER DRAMA SERVICE INC	THEATER-NOVEMBER SHOW	278.11
84684	PIONEER MANUFACTURING CO.	SPORT FIELD RENTAL & TOURNEYS	986.00
84685	POHLMAN,CAROLYN	ELECTION WORKER	160.00
84686	POPP,CAROLYN	REFUND BASKETBALL-BOYS GRADE 4	90.00
84687	PORTER,JOHN	ELECTION WORKER	160.00
84688	PORTER,SUZANNE	ELECTION WORKER	160.00
84689	PPG PITTSBURGH PAINT -9455	PARK BUILDING MAINTENANCE	427.66
84690	PRAIRIE LAKESIDE LLC	WATER LINE MAINTENANCE	231.25
84691	PRIORITY ONE EMERGENCY	VEHICLE EQUIPMENT CHANGE OUT	6,817.42
84692	PROTECTION ONE	BUILDING MAINTENANCE	393.00
84693	PROUGH, MICHAEL	COMMUNITY PROMOTION/REIMBURSEMENT	41.31
84694	PROVIDENCE OCCUPATIONAL	MEDICAL SERVICES	53.90
84695	PUGSLEY,CHARLES,K.	ELECTION WORKER	160.00
84696	PUGSLEY,GRETCHEN	ELECTION WORKER	160.00
84697	PULTE HOMES	SITE RESTORATION BOND-LIBERTY PARK	3,000.00
84698	QUALITY FIRST AID & SAFETY	OPERATING SUPPLIES	219.59
84699	QWEST BUSINESS SERVICES	TELEPHONE	1,428.23
84700	RADNER,MARSHA	ELECTION WORKER	160.00
84701	RAY ELECTRIC, INC.	BUILDING MAINTENANCE	84.29
84702	REMOTE DYNAMICS INC	GPS FLEET ASSET MONITORING SYSTEM	463.84
84703	RESEARCH IN MOTION, CORP.	TELEPHONE	429.00
84704	RINGLE, TRACIE	CONFERENCE/REIMBURSEMENT TRIP TO JAPAN	326.86
84705	RISK MANAGEMENT ASSOCIATION	LIBRARY BOOKS	312.00
84706	ROSCOR CORP	POLICE TRAINING CENTER PROJECTOR	2,741.70
84707	RRRASOC	RECYCLING CENTER	236.25
84708	SAGE, MARGARET	ELECTION WORKER	160.00
84709	SAM'S CLUB DIRECT	OPERATING SUPPLIES	1,118.39
84710	SCHIRTZINGER, JO	OLDER ADULT/STRETCH & STRENGTH	1,283.40
84711	SCHMIDT,LAWRENCE	ELECTION WORKER	160.00
84712	SCHMIDT,MARGARET	ELECTION WORKERS	160.00
84713	SCHOOLCRAFT COLLEGE	EDUCATION TRAINING/POLICE VEHICLE	600.00
84714	SCHULHOFF, DIANE	LIBRARY PROGRAMMING	29.11
84715	SCHUMACHER, DAVID	ELECTION WORKER	160.00
84716	SCHUMACHER, GEORGE	ELECTION WORKER	160.00
84717	SCHWARTZ,CYNTHIA	ELECTION WORKERS	160.00
84718	SEAVER TITLE CO INC, PHILIP R	TITLE SEARCH SERVICES	241.50
84719	SECREST,WARDLE,LYNCH	LAKE BOARD RECEIVABLES	636.65
84720	SECURITY CORPORATION	BUILDING MAINTENANCE	84.00
84721	SENTRY SUPPLY INC	CUSTODIAL SUPPLIES	1,135.28
84722	SEVEN GRAPHICS	PRINTING & PUBLISHING	1,240.00
84723	SHULTS EQUIPMENT INC.	VEHICLE MAINTENANCE	34.20
84724	SIGNS BY TOMORROW	UNIFORMS	10.00
84725	SIKMA, TIM	REIMBURSEMENT FOR TRAINING MEETING	105.71
84726	SINGH CONSTRUCTION COMPANY	REFUND LEGAL ESCROW/WILLOWBROOK FARM	3,225.87

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Ck#	Vendor/Payee	Description	Amount
84727	SINGH DEVELOPMENT	SITE RESTORATION BOND	1,500.00
84728	SINGH HOMES CO	SITE RESTORATION BOND	6,000.00
84729	SMITH, DEREK	CONFERENCE SEMCOG/MILEAGE REIMBURSEMENT	16.60
84730	SMITH,SUSA	ELECTION WORKER	160.00
84731	SPALDING DE DECKER	PROFESSIONAL SERVICES	17,228.70
84732	SPEEDWAY SUPERAMERICA LLC	VEHICLE MAINTENANCE	86.01
84733	SPRINT	TELEPHONE	1,931.98
84734	SPRINT	TELEPHONE	99.98
84735	ST JOHN HEALTH SYSTEM	REFUND/LANDSCAPE/PROVIDENCE HOSPITAL	6,184.50
84736	STANTEC CONSULTING MI. INC	PROFESSIONAL SERVICES	189.00
84737	STATE CHEMICAL	OPERATING SUPPLIES	222.19
84738	STATE OF MICHIGAN	MDOT COST PARTICIPATION AGREEMENT - NINE MILE	2,042.53
84739	STATE OF MICHIGAN	DUPLICATE TITLE FOR 2008 FORD DUMP	15.00
84740	STATE WIRE AND TERMINAL INC	VEHICLE MAINTENANCE	78.73
84741	STOCKBRIDGE,REBECCA	REFUND LINE DANCE	28.00
84742	STORCH, MARY	REIMBURSEMENT MLA CONFERENCE	116.66
84743	STOTLER, RONALD	ELECTION WORKER	160.00
84744	SUBURBAN CHRYSLER JEEP	VEHICLE MAINTENANCE	16.56
84745	SUNTEL SERVICES INC.	TELEPHONE	91.70
84746	SUPERB HOMES INC	SITE RESTORATION BOND	1,500.00
84747	SURE-FIT LAUNDRY CO	CONTRACTUAL SERVICES	1,047.00
84748	SVENSON, MINNIE	ELECTION WORKER	185.00
84749	SZELAP, EDMUND	MARTIAL ARTS TOUNAMENT/5-15 YRS	2,670.00
84750	TANNER, ELIZABETH	ELECTION WORKER	160.00
84751	TECH MECHANICAL INC.	BUILDING MAINTENANCE	1,313.78
84752	TERMINIX PROCESSING CENTER	BUILDING MAINTENANCE	54.00
84753	THOMSON, SUSAN	ELECTION WORKER	160.00
84754	THURBER BUILDING CO	SITE RESTORATION BOND	1,500.00
84755	TIMBERLANE LUMBER COMPANY	OPERATING SUPPLIES	241.53
84756	TIME TO PLAY PARTY RENTALS	FIREUP FEST	1,999.25
84757	TIRE WHOLESALERS CO INC	EQUIPMENT MAINTENANCE	329.00
84758	TOLLGATE WOODS PHASE II	SITE RESTORATION BOND	1,500.00
84759	TOUCH OF TROPICS INC, A.	BUILDING MAINTENANCE	77.00
84760	TRANSTAR INTERNATIONAL LLC	OPERATING SUPPLIES	55.00
84761	TRINITY ELECTRIC INC.	ELECTRICAL SERVICES	1,878.94
84762	TRUDELL,LUANE	ELECTION WORKER	160.00
84763	TUFFY AUTO SERVICE CENTER	VEHICLE MAINTENANCE	200.34
84764	TURNBERRY HOMEOWNERS ASSOC.	REFUND OF WETLAND & STREET TREE FIN GUARANTE	3,500.00
84765	TYLER,CATHY	ELECTION WORKER	185.00
84766	TYLER,SCOTT	ELECTION WORKER	185.00
84767	UNIQUE 1 SERVICES LLC	VEHICLE MAINTENANCE	754.93
84768	UNITED STATES POSTAL	POSTAGE	9,000.00
84769	URS MICHIGAN INC.	PROFESSIONAL SERVICES	44,757.22
84770	US BANK	INTEREST ON BONDS	137,296.25
84771	US BANK	INTEREST EXPENSE-BOND ADMIN FEES	1,500.00
84772	VANHORN, REGINA	ELECTION WORKER	160.00
84773	VARSITY LINCOLN MERCURY INC	VEHICLE MAINTENANCE	246.59
84774	VARTANIAN,VIRGINIA	ELECTION WORKER	150.00
84775	VEDRO,EDWARD	ELECTION WORKER	185.00
84776	VERIZON WIRELESS	LIBRARY TELEPHONE	443.99
84777	VISICOM SERVICES INC	NETWORK SUPPORT SERVICES	2,560.00
84778	VROMAN,JUDITH	ELECTION WORKER	160.00
84779	WASTE MANAGEMENT	CONTRACTUAL SERVICES	299.92
84780	WCI CONTRACTORS INC.	LAND IMPROVEMENTS/FUERST PARK	21,641.11
84781	WEINGARTZ SUPPLY CO INC	VEHICLE MAINTENANCE	25.98
84782	WEST PAYMENT CENTER	MAGAZINES & PERIODICALS	800.84

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Ck#	Vendor/Payee	Description	Amount
84783	WESTERN OAKLAND MEALS ON WHEELS	OLDER ADULTS EVENTS/PROGRAMS	246.00
84784	WILEY, MICHAEL	YOUTH SOFTBALL/TBALL	250.00
84785	WILFONG, ALAN ROGER	THEATER - NOVEMBER SHOW	500.00
84786	WILSON, CHRISTOPHER P.	YOUTH SOCCER LEAGUE	53.00
84787	WINNICK HOMES INC	SITE RESTORATION BOND	4,500.00
84788	WINTER, MARY ANGELA	ELECTION WORKER	185.00
84789	WITTER, MICHELE	ELECTION WORKER	195.00
84790	WOOD, NAOMI	REISSUE OF LOST CHECK 78805	3.00
84791	WORKING, ROBIN	TRAINING SUPPLIES	41.74
84792	WRIGHT, MEGAN	ASSISTANT DIRECTOR SLEEPY HOLLOW	1,000.00
84793	XO COMMUNICATIONS LLC	TELEPHONE - OCTOBER 2009	1,874.31
84794	XPEDX PAPER & GRAPHICS	OPERATING SUPPLIES	32.56
84795	ZEITLIN, MARLENE	ELECTION WORKER	160.00
GRAND TOTAL			<u>\$1,133,200.16</u>

FUND SUMMARY

GENERAL FUND	101	\$ 547,658.68
MAJOR STREET FUND	202	37,597.15
LOCAL STREET FUND	203	809.56
MUNICIPAL STREET FUND	204	122,951.72
PARKS, RECREATION & FORESTRY	208	27,220.02
TREE FUND	209	7,172.40
DRAIN FUND	210	18,749.48
JUDGMENT TRUST FUND	260	817.77
FORFEITURE FUNDS	266	24,150.16
LIBRARY FUND	268	39,368.15
2000 ROAD BOND -DEBT FUND	307	137.50
2002 G0 LIMITED TAX	310	-
2003 REFUNDING (1998)	396	112.50
2002 STREET & REFUNDING	397	125.00
1993 REFUNDING BONDS	398	500.00
LIBRARY CONSTRUCTION FUND	417	6,949.59
ICE ARENA FUND	590	137,296.25
WATER AND SEWER FUND	592	72,231.01
SENIOR HOUSING FUND	594	150.00
TRUST AND AGENCY FUND	701	78,542.81
TAX FUND	702	9,449.92
12 MILE ROAD SAD DEBT	204 155	137.50
MAINSTREET-STREETScape	204 146	200.00
TOWN CENTER STREET LIGHTING	204 108	872.99
GRAND TOTAL		<u>\$1,133,200.16</u>