



CITY of NOVI CITY COUNCIL

**Agenda Item P
June 22, 2015**

SUBJECT: Approval of Claims and Accounts – Warrant No. 942

SUBMITTING DEPARTMENT:

CITY MANAGER APPROVAL:

BACKGROUND INFORMATION:

RECOMMENDED ACTION: Approval of Claims and Accounts – Warrant No. 942

	1	2	Y	N
Mayor Gatt				
Mayor Pro Tem Staudt				
Council Member Casey				
Council Member Markham				

	1	2	Y	N
Council Member Mutch				
Council Member Poupard				
Council Member Wrobel				

CITY OF NOVI
Warrant 942
Monday, June 22, 2015

Check	Vendor Name	Description	Amount
127110	4 IMPRINT INC	SUPPLIES	456.18
127111	A & L SYSTEMS, INC	VEHICLE MAINTENANCE	669.50
127112	A AND R PLUMBING LLC	BUILDING MAINTENANCE (FACILITIES, FIRE)	2,276.00
127113	ACCUFORM PRINTING & GRAPHICS INC	OPERATING SUPPLIES - ENHANCE SPRING 2015	6,621.89
127114	ADAMS, MACGREGOR J.	YOUTH SOCCER	20.00
127115	ADC, INC	WATER SALES/HYDRANT PERMIT 15-04	434.74
127116	ADVANCED DISPOSAL ARBOR HILLS	SEWER LINE MAINTENANCE	238.52
127117	ADVANCED WIRELESS TELECOM INC.	EQUIPMENT MAINTENANCE	950.00
127118	AIRGAS USA, LLC	EQUIPMENT MAINTENANCE	19.50
127119	ALL AMERICAN EMBROIDERY, INC.	SUPPLIES/UNIFORMS	440.29
127120	ALLEN DATAGRAPH SYSTEMS INC	SIGNING SUPPLIES	154.03
127121	ALLIE BROTHERS INC	SUPPLIES - UNIFORMS (POLICE, FIRE)	2,838.67
127122	ALLIED-EAGLE SUPPLY COMPANY	OPERATING SUPPLIES	749.57
127123	ALLY	OPERATING SUPPLIES	397.32
127124	ALTA CONSTRUCTION EQUIPMENT	EQUIPMENT RENTAL (DPS)	1,350.00
127125	ALTECH DOORS LLC	BUILDING MAINTENANCE	808.67
127126	AMAZON	LIBRARY BOOKS	39.99
127127	AMBIUS LLC	COMMUNITY CENTER	271.00
127128	AMERICAN CLEANING COMPANY LLC	2014-15 CLEANING OF THE POLICE BUILDING	6,036.00
127129	AMERICAN GENERATORS SALES AND	LIFT STATION MAINTENANCE	2,998.81
127130	ANGELO'S WHOLESALE SUPPLIES, INC.	WATER LINE MAINTENANCE	542.32
127131	APOLLO FIRE APPARATUS REPAIR INC	VEHICLE MAINTENANCE	19.87
127132	ARAMARK REFRESHMENT SERVICES	COMMUNITY CENTER	594.57
127133	ARC	PROFESSIONAL SERVICES - SCANNING (COMM DEV)	4,374.49
127134	VOID		-
127135	ARIEL AUTOMOTIVE INC.	VEHICLE MAINTENANCE (POLICE)	1,041.72
127136	AT&T	UTILITIES/TELEPHONE	415.10
127137	B & B LANDSCAPING	ROUTINE MAINTENANCE - MOWING (DPS, STREETS, PARKS)	23,825.00
127138	BALDRIDGE, TRENDA	CHORALAIRES	400.00
127139	BANK OF AMERICA	MAY CREDIT CARD PURCHASES	2,717.68
	DJ Wall Street Journal	Managers/Online Subscription	16.66
		IT/Online Subscription	8.33
	Monarch Watch	Comm Dev/Beautification Comm	65.90
	Michigan Municipal Treasurers	Finance/Membership dues	50.00
	FedEx	Police/Shipping	33.15
	Viktor	Finance/Conference	100.00
	Viktor	Finance/Conference	100.00
	U-Haul	Clerk/Election	355.71
	MAMC	Clerk/Conference	475.00
	Delta	Clerk/Conference	25.00
	Delta	Clerk/Conference	25.00
	Radisson	Clerk/Conference	639.40
	Mission Point Resort	Clerk/Conference	(187.82)
	Vista print	Library/Printing	42.96
	Michigan History Foundation	Library/Historical Commission	50.00
	Scholastic Book Fairs	Library/Programming	498.97
	Vista print	Library/Printing	18.98
	Ford Underground	Managers/Conference	5.00
	Black Rock Bar and Grill	Managers/Conference	395.44
127140	BARNSCO	OPERATING SUPPLIES	375.05
127141	BC CONSTRUCTION GROUP	WATER SALES HYDRANT PERMIT 14-13	673.00
127142	BCI NOVI	EMPLOYEE FLEXIBLE SPENDING REIMBURSEMENT	2,606.01
127143	BELLE TIRE	VEHICLE MAINTENANCE	195.98
127144	BESK, DANIEL	SOCCER LEAGUE	22.00
127145	BOARD OF WATER COMMISSIONERS	WATER PURCHASES APRIL 2015	638,011.45
127146	BOARD OF WATER COMMISSIONERS	IWC CHARGES/MAY 2015	42,271.04
127147	BRODART CO.	LIBRARY BOOKS	6,013.00
127148	BSN SPORTS INC.	SPORT FIELDS RENTAL	39.36
127149	BUJAGA, AMOSSI MUHINDI	SOCCER LEAGUE	58.00
127150	C & J PARKING LOT SWEEPING INC	GROUND MAINTENANCE	55.00
127151	C.F. LONG & SONS, INC.	WATER LINE MAINTENANCE	290.00
127152	CADILLAC ASPHALT LLC	ROUTINE MAINTENANCE (STREETS, W&S, DRAINS)	3,667.85
127153	CALDWELL, GLEN	MILEAGE/TRAINING MPELRA	27.31
127154	CAMBRIDGE HOMES INC	BLDG. BOND REFUND (ESCROW)	3,000.00
127155	CAMTRONICS COMMUNICATION CO.	MAINTENANCE SUPPORT - PD BUILDING CAMERA	1,233.00
127156	CARTER'S CEMETERY PRESERVATION	CEMETERY MAINTENANCE	780.00
127157	CASH SOD FARM	WATER LINE MAINTENANCE	80.00
127158	CAUCHI, PATRICIA	POLICE PETTY CASH	94.80
127159	CCH INCORPORATED	LIBRARY BOOKS	153.84
127160	CDW GOVERNMENT LLC	OPERATING SUPPLIES (IT)	2,797.01
127161	CENTRO CONSTRUCTION, INC.	CLEANING/TELEVISION MANHOLES	1,850.00

127162	CHARLES D. BULLOCK	REISSUE CHECK 117501/ROW /425 SOUTH LAKE	1,500.00
127163	CHET'S RENT-ALL INC.	OPERATING SUPPLIES	235.62
127164	CINTAS CORP	BUILDING MAINTENANCE	190.54
127165	CLEARZONING	PROFESSIONAL SERVICES (ESCROW, PLANNING)	8,760.00
127166	COMMERCE CONSTRUCTION &	CONSTRUCTION-HAGGERTY ROAD LANE WIDENING	77,259.45
127167	COMMERCE TOWNSHIP COMMUNITY LIBRARY	LIBRARY BOOK FINES	12.99
127168	CONSERVA ELECTRIC SUPPLY, INC.	BUILDING MAINTENANCE	177.40
127169	CONSUMERS ENERGY	UTILITIES/HEAT	3,500.53
127170	CORTIS BROS TRUCKING & EXCAVATING	WATER SALES/HYDRANT PERMIT 15-03	853.00
127171	COSTAR REALTY INFORMATION INC	TAX TRIBUNAL APPRAISALS	1,094.22
127172	COUGAR SALES & RENTAL INC	EQUIPMENT MAINTENANCE	116.30
127173	CSX TRANSPORTATION INC	SEWER LINE MAINTENANCE	262.41
127174	CYNERGY WIRELESS PRODUCTS, INC.	VEHICLES NEW INSTALL (FORFEITURES)	1,869.02
127175	DALTON COMMERCIAL CLEANING CORP	BUILDING MAINTENANCE (LIBRARY)	4,524.00
127176	DELLAVECCHIA, ADAM	YOUTH SOCCER LEAGUE	116.00
127177	DETROIT REGIONAL CHAMBER	ECONOMIC DEVELOPMENT/MEMBERSHIP DUES	4,000.00
127178	DHARMA TRADING CO	LIBRARY PROGRAMMING	64.93
127179	DOMINICK, MARCIA	LIBRARY/REIMBURSEMENT/LIBRARY 5TH BIRTHDAY	52.81
127180	DORNBOS SIGN & SAFETY INC	TRAFFIC CONTROL SIGN REPLACEMENT PROGRAM	1,300.60
127181	DOUGLASS SAFETY SYSTEMS LLC	SUPPLIES/UNIFORMS (FIRE)	1,894.32
127182-127186	DRN & ASSOCIATES, ARCHITECTS, PC	PROFESSIONAL SERVICES (COMM DEV)	11,040.00
127187	DTE ENERGY	STREET LIGHTING INSTALLATIONS	8,447.11
127188	DUCKWORTH, ALENA MELERO	YOUTH SOCCER LEAGUE	82.00
127189	DUCKWORTH, MARK MELERO	YOUTH SOCCER LEAGUE	235.00
127190	DUCYMINSKI, PHILIP	TUITION REIMBURSEMENT	567.00
127191	DUNBARTON PINES HOMEOWNERS ASSOC.	BLDG. BOND REFUND (ESCROW)	5,000.00
127192	DUNCAN DISPOSAL SYSTEMS INC.	TRASH REMOVAL	180.00
127193	EISENBERG, ANDREA	PARK PROGRAM REFUND	175.00
127194	ELLSWORTH INDUSTRIES INC.	DEBRIS REMOVAL (MAJOR STREETS, DRAINS)	8,775.00
127195	ENGBLADE, ERIC	PARK CONCERT SERIES	800.00
127196	ENVIRONMENTAL CONSULTING	PROFESSIONAL SERVICES (ESCROW)	3,510.00
127197	VOID		-
127198	ENZO'S CLEANING SOLUTIONS, LLC	BUILDING MAINTENANCE	250.00
127199	ETNA SUPPLY	WATER LINE MAINTENANCE	2,194.15
127200	EVERGREEN DEVELOPMENT, LLC	BLDG. BOND REFUND (ESCROW)	1,500.00
127201	FARKAS, JULIE	SUPPLIES	98.00
127202	FOOTE TRACTOR INC	EQUIPMENT MAINTENANCE	46.30
127203	FRANK, RICHARD	WATER REFUND 43256 ASHBURY DR	239.89
127204	FREDRICKSON SUPPLY	EQUIPMENT MAINTENANCE (DPS)	4,482.06
127205	GABEL, STEVE	SOD REPLACEMENT REIMBURSEMENT	15.00
127206	GABEL, STEVE	SPRINKLER REPAIR	140.00
127207	GALE / CENGAGE LEARNING	LIBRARY BOOKS	374.31
127208	GEARY, JASON	PARK PROGRAM REFUND	175.00
127209	GEISLER CORP, J L	OPERATING SUPPLIES	541.15
127210	GERALD ALCOCK COMPANY, LLC	TAX TRIBUNAL APPRAISALS	4,450.00
127211	GERMAN AMERICAN CHAMBER	NEIGHBORHOOD & BUSINESS RELATIONS/MEMBER	300.00
127212	GLOBAL OFFICE SOLUTIONS LLC	OFFICE SUPPLIES - CITYWIDE	2,339.24
127213	GLOBALSTAR USA	UTILITIES/TELEPHONE	212.93
127214	GORDON FOOD SERVICE PAYMENT PROC.	OLDER ADULTS	217.34
127215	GRAINGER INC, W W	OPERATING SUPPLIES	680.97
127216	GREAT LAKES POWER & LIGHTING INC.	2014 SANITARY LIFT STATION PROJECT (W&S)	91,429.80
127217	GSJV-NOVI II, LLC	BLDG. BOND REFUND (ESCROW)	4,000.00
127218	GUIDOBONO BUILDING CO	BLDG. BOND REFUND (ESCROW)	1,500.00
127219	H & K JANITORIAL SERVICE INC.	CUSTODIAL SERVICES (LIBRARY)	3,900.00
127220	HADLEY'S TOWING LLC	EQUIPMENT MAINTENANCE	170.00
127221	HALT FIRE,INC.	VEHICLE MAINTENANCE	1,258.77
127222	HARMONY ACRES	SPECIAL EVENTS/MEMORIAL DAY	550.00
127223	HAROLD'S FRAME SHOP, INC	OLDER ADULTS/TRANSPORTATION	655.57
127224	HARRELL'S, LLC	FERTILIZER (DPS, PARKS)	10,399.58
127225	HIGHWAY MAINTENANCE & CONSTRUCTION	CONSTRUCTION 2014 CHIP SEAL PROGRAM	79,178.72
127226	HOLZER FORD INC, TOM	VEHICLE MAINTENANCE (OAS, FIRE, DPS)	1,118.96
127227	HOME DEPOT	BUILDING MAINTENANCE	357.38
127228	HOME DEPOT	WATER LINE MAINTENANCE	1,698.13
127229	HP PRODUCTS CORP.	CUSTODIAL SUPPLIES	252.53
127230	HUNT, DONALD OR JEANNE	WATER REFUND 47539 BECKENHAM BLVD	72.85
127231	IMAGAMERICA	MICHIGAN WEE/MAYORS EXCHANGE	2,258.35
127232	INFRASOURCE UNDERGROUND CONSTRUCTIO	REISSUE OF CHECK 107444/ROW BONDS	1,500.00
127233	IPT BY BIDNET	FEDERAL FORFEITURES	464.35
127234	JACK DOHENY SUPPLIES INC	VEHICLE MAINTENANCE	421.94
127235	JH CORPORATION	SPECIAL EVENTS	71.00
127236	JOHN DEERE LANDSCAPES	GROUND MAINTENANCE	132.02
127237	JOHN'S SANITATION SERVICE	YOUTH SOCCER LEAGUE	465.00
127238	JOHNSON, ROSATI, SCHULTZ & JOPPICH	LEGAL (GF, ESCROW)	28,475.32
127239	KANDAH, WALID	YOUTH SOCCER LEAGUE	57.00
127240	KARP-OPPERER, MARJORIE	LIBRARY/REIMBURSEMENT/5 YR BIRTHDAY	83.45
127241	KELLER THOMA PPC	LEGAL FEES	140.20

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127242	KENNEDY INDUSTRIES INC	LIFT STATION MAINTENANCE	1,907.64
127243	KINGSETT LLC	LEGAL ADVERTISING	325.05
127244	KNIGHT'S AUTO SUPPLY INC	VEHICLE MAINTENANCE	92.24
127245	KONICA MINOLTA BUSINESS SOLUTIONS	PRINTING	485.21
127246	KONICA MINOLTA PREMIER FINANCE	OFFICE EQUIPMENT LEASE (LIBRARY)	1,098.90
127247	LANGUAGE LINE SERVICES	EMERGENCY COMMUNICATION SERVICE	9.08
127248	LEXIS NEXIS RISK DATA MGMT INC.	DATA PROCESSING	447.92
127249	LIBRARY NETWORK, THE	COMPUTER SUPPLIES	283.98
127250	LOOMIS	ARMORED CAR SERVICES	408.43
127251	LOWE'S COMMERCIAL SERVICES	BUILDING MAINTENANCE	141.66
127252	LUZOD REPORTING SERVICE INC	ZBA REPORTING	954.50
127253	LYON MECHANICAL CONTRACTORS, INC.	LIBRARY BUILDING MAINTENANCE	4,256.12
127254	MACEY, MARY KAY	GENERAL FITNESS PROGRAM	422.22
127255	MADISON ELECTRIC COMPANY	LIFT STATION MAINTENANCE	72.02
127256	MARK FICARO	REISSUE OF #116694/21620 GARFIELD (ESCROW)	1,000.00
127257	MARK'S OUTDOOR POWER EQUIPMENT	LAWN MOWER MAINTENANCE	52.51
127258	MAY, JULIE	PRINTING	652.00
127259	MEADER,RICK	OLDER ADULTS/GAZEBO	224.00
127260	MEADOWBROOK ART CENTER	OPERATING SUPPLIES	474.67
127261	METICULOUS BASKETBALL, LLC	SPORTS CAMP	384.00
127262	MICHIGAN ENVIRONMENTAL CONTROLS INC	BUILDING MAINT - HEAT VALVE REPLACE (FACILITIES)	4,555.96
127263	MICHIGAN LINEN SERVICE, INC.	BUILDING MAINTENANCE - CITYWIDE	1,763.00
127264	MICHIGAN LOCAL GOVERNMENT	MANAGERS/AUGER/SUMMER WORKSHOP	234.00
127265	MICHIGAN RECREATION & PARK	ADULT SOFTBALL LEAGUE	810.00
127266	MICHIGAN.COM	PRINTING & SUPPLIES - REQUIRED POSTINGS (CLERK)	2,541.90
127267	MIDWEST TAPE, LLC	LIBRARY ELECTRONIC MEDIA	2,520.92
127268	VOID		-
127269	MUSICAL EXPRESSIONS LLC	CULTURAL ARTS PROGRAMMING	411.60
127270	NADLAN LLC	BLDG. BOND REFUND (ESCROW)	41,916.00
127271	NAGLE PAVING COMPANY	CONSTRUCTION-2014 NEIGHBORHOOD ROADS	47,036.30
127272	NATIONAL LADDER & SCAFFOLD CO INC	VEHICLE MAINTENANCE	747.15
127273	NORAYR M. SHIRVANIAN	REISSUE OF #124674/SHIRVANIAN OFFICE	965.28
127274	NOVI COMMUNITY SCHOOLS	SPECIAL EVENTS	1,758.38
127275	NOVI GROUP NO 2 LLC	REFUND/LEGAL REVIEW/BRISTON CORNER SUB (ESCROW)	389.87
127276	NOVI INVESTMENT COMPANY LLC	BLDG. BOND REFUND (ESCROW)	1,500.00
127277	NOVI ROTARY CLUB	MANAGERS/AUGER/CONFERENCE	190.00
127278	NOVI WATER DEPARTMENT	WATER & SEWER	648.59
127279	NOVI, CITY OF	ESCROW CLOSE OUT TO CITY - FEES NEVER TRANSFERRED	5,391.68
127280	VOID		-
127281	NXTEC USA LLC	OPERATING SUPPLIES	351.05
127282	O'REILLY AUTO PARTS	VEHICLE MAINTENANCE	484.61
127283	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/PATHWAY EASEMENT/TOWN CENTER	23.00
127284	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/PATHWAY EASEMENT/NOVI TEN	20.00
127285	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/PATHWAY EASEMENT NOVI TEN	20.00
127286	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/PATHWAY EASEMENT/NANRY FAMILY	23.00
127287	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/BERKSHIRE/PULTE WATER SYSTEM	29.00
127288	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/BERKSHIRE/PULTE/SAN SYSTEM	35.00
127289	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/PINNACLE/ANDELINA/WATER SYSTEM	29.00
127290	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/PINNACLE/ANDELINA/SAN SEWER	35.00
127291	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/PINNACLE/ANDELINA/SAN SEWER	29.00
127292	OAKLAND COUNTY REGISTER OF DEEDS	TERMINATION OF MONITORING AGREEMENT	32.00
127293	OAKLAND COUNTY TREASURERS	SEWAGE DISPOSAL - MAY 2015	550,946.98
127294	OFFICE DEPOT	OFFICE SUPPLIES	256.95
127295	OPPERER, MARJORIE KARP	LIBRARY MILEAGE/LIBRARY PROGRAMMING	28.75
127296	ORCHARD, HILTZ & MC CLIMENT	PROFESSIONAL SERVICES (ESCROW)	3,321.00
127297	ORIENTAL TRADING CO INC	LIBRARY PROGRAMMING	138.40
127298	ORKIN	CONTRACTUAL SERVICES	230.76
127299	OSCAR W. LARSON CO.	EQUIPMENT MAINTENANCE	200.00
127300	OVERDRIVE, INC.	LIBRARY AUDIO VISUAL MATERIALS	1,585.42
127301	P-LET	OPERATING SUPPLIES	60.00
127302	PARKWAY SERVICES INC.	BUILDING MAINTENANCE - RESTROOM TRAILER (DPS)	3,800.00
127303	PENZAK, SHAWN	POLICE/K9 FOOD REIMBURSEMENT	79.98
127304	POWER CLEANING SYSTEMS	EQUIPMENT MAINTENANCE	102.44
127305	PPG ARCHITECTURAL FINISHES	PARK BUILDING MAINTENANCE	36.80
127306	PRINTZ, MANDY	GENERAL FITNESS PROGRAM	554.88
127307	PRISBY, JOHN	YOUTH SOCCER LEAGUE	72.00
127308	PRODUCTION TOOL SUPPLY CO LLC	LAWN MOWER MAINTENANCE	17.15
127309	PROVIDENCE OCCUPATIONAL	MEDICAL SERVICE	110.00
127310	PULTE GROUP	TRAFFIC SIGNS/LIBERTY PARK #3	1,200.00
127311	PULTE LAND COMPANY, LLC	BLDG. BOND REFUND (ESCROW)	1,000.00
127312	PULTE MORTGAGE	SUMMER TAX REFUND-44861 STOCKTON	693.39
127313	PULTE MORTGAGE	SUMMER TAX REFUND-45138 BARTLETT DR	161.42
127314	PULTE MORTGAGE	SUMMER TAX REFUND-28285 WOLCOTT	88.32
127315	R & R BUILDING COMPANY	REISSUE #103402/SIMMONS ORCHARD SEWER	185.22
127316	R.C. TUTTLE REFINISHING CO.	GROUND MAINTENANCE	400.00
127317	R.W. MEAD & SONS	AIR HANDLER REPLACEMENTS	320,150.00

127318	REC1	SERVICE CHARGES	1,311.82
127319	RECORD AUTOMATIC DOORS, INC.	BUILDING MAINTENANCE	235.00
127320	REDFORD LOCK COMPANY INC	CEMS FIRE STATION EXPENDITURES	189.50
127321	REPROGRAPHICS ONE	OFFICE SUPPLIES	105.11
127322	REPUBLIC SERVICES, INC	BUILDING MAINTENANCE	170.67
127323	RHINO SEED & LANDSCAPE	WATER LINE MAINTENANCE	939.12
127324	RICH OSTERMAN ELECTRIC CO., INC.	LIBRARY BUILDING MAINTENANCE - HEATED AIR CURTAIN	7,460.00
127325	RICOH USA, INC.	OPERATING SUPPLIES	185.02
127326	ROAD COMMISSION FOR OAKLAND COUNTY	TRAFFIC SERVICE - SIGNAL MAINT (ROADS)	17,345.98
127327	SAM'S CLUB DIRECT	PROGRAMMING EXPENSE	322.82
127328	SAVVY SNIPER LLC	OPERATING SUPPLIES	381.25
127329	SCREEN WORKS INCORPORATED	COMMUNITY PROMOTION	409.75
127330	SEAVER TITLE AGENCY, LLC	PROFESSIONAL SERVICES	250.00
127331	SEGLUND GABE QUINN GATTI & PAWLAK,	LEGAL FEES - PROSECUTIONS	7,515.74
127332	SENTRY SUPPLY	OPERATING SUPPLIES - CITYWIDE	2,975.78
127333	SEOG, TODD	TUITION REIMBURSEMENT	1,134.00
127334	SERVICE EXPRESS, INC.	INTERNAL TECHNOLOGY	1,011.00
127335	SEVEN7 GRAPHICS	PARK CONCERT SERIES	150.00
127336	SHYAMAL SARKAR	BLDG. PAYMENT REFUND (ESCROW)	1,400.00
127337	SIGNS BY TOMORROW	OPERATING SUPPLIES	25.00
127338	SMALE, EVAN	LIBRARY/CONFERENCE/ MILEAGE	165.60
127339	SOIL AND MATERIALS ENGINEERS INC.	MATERIAL TESTING FOR TOWN CENTER DRIVE	860.13
127340	SPALDING DE DECKER	PROFESSIONAL SERVICES - VAR PROJECTS (ROADS, W&S)	109,287.09
127341	STANTON'S SHEET MUSIC INC	NOVI CONCERT BAND	7.07
127342	STATE INDUSTRIAL PRODUCTS	OPERATING SUPPLIES	1,013.00
127343	STATE OF MICHIGAN	WATER & SEWER/REID/MEMBERSHIP DUES	95.00
127344	STATE OF MICHIGAN	2015 ESCHEAT CHECKS	20,391.68
127345	STATE OF MICHIGAN	TRAFFIC SERVICES	20.16
127346	STATE OF MICHIGAN	BUILDING MAINTENANCE	360.00
127347	STATE OF MICHIGAN	STATE POLICE/LIVESCAN	402.75
127348	STERLING SANITATION INC.	OPERATING SUPPLIES	315.00
127349	STONE RIDGE INVESTMENT GROUP LLC	WATER INSTALLATIONS	236.00
127350	SUBURBAN PARTY RENTAL	EMPLOYEE PROGRAMS	484.50
127351	SUNTEL SERVICES LLC	TELEPHONE MAINTENANCE	49.50
127352	SUPERIOR MATERIALS LLC	ROUTINE MAINTENANCE (MAJOR STREETS, DRAINS)	4,360.00
127353	SUPERIOR TURBO & INJECTION	EQUIPMENT MAINTENANCE	735.53
127354	TECH-PAK	OPERATING SUPPLIES	82.30
127355	TEEVENS, JAMES	WATER REFUND 24486 RIVERVIEW LN	172.45
127356	TERMINX PROCESSING CENTER	BUILDING MAINTENANCE	196.00
127357	THOMAS, BRAD A.	YOUTH SOCCER LEAGUE	45.00
127358	TOLL BROTHERS INC	BLDG. BOND REFUND (ESCROW)	1,500.00
127359	TRI-COUNTY BACK-FLOW SPECIALISTS	ROUTINE MAINTENANCE	383.27
127360	TROWBRIDGE RESTORATION, INC.	PARK BUILDING MAINTENANCE	2,775.00
127361	TRUCK & TRAILER SPECIALTIES, INC.	VEHICLE MAINTENANCE	240.00
127362	TUFFY AUTO SERVICE CENTER	VEHICLE MAINTENANCE (POLICE)	2,122.85
127363	UNITEX DIRECT, INC.	SUPPLIES	329.94
127364	UNIVERSITY OF VIRGINIA	DPS/WIKTOROWSKI/REGISTRATION	3,850.00
127365	URS CORPORATION GREAT LAKES	PROFESSIONAL SERVICES (ESCROW)	13,875.00
127366	VANCE OUTDOORS, INC.	FIVE (5) RIFLES LESS TRADE-IN	630.00
127367	VARSITY LINCOLN, INC	VEHICLE MAINTENANCE	61.59
127368	VERIZON WIRELESS	UTILITIES/TELEPHONE	422.01
127369	VERIZON WIRELESS	UTILITIES/TELEPHONE	8,960.62
127370	W.W. WILLIAMS MIDWEST, INC.	VEHICLE MAINTENANCE	677.41
127371	WALSH, SHERYL	NEIGHBORHOOD & BUSINESS RELATIONS/ MILEAGE	865.96
127372	WASTE MANAGEMENT OF MI INC	TRASH REMOVAL (FACILITIES, DPS)	1,740.27
127373	WEATHERVANE VILLAGE CONDOMINIUM ASS	BLDG. PAYMENT REFUND (ESCROW)	100.00
127374	WEINGARTZ SUPPLY CO INC	LAWN MOWER MAINTENANCE	1,441.69
127375	WILDTYPE DESIGN NATIVE PLANTS &	BEAUTIFICATION COMMISSION	415.12
127376	WISE, CRAIG	FAMILY COMEDY/JULY 8TH SHOW	200.00
127377	WOLBER, ELIZABETH FORD	CHORALAIRES	608.33
127378	WORLDVIEW TECHNOLOGIES GROUP	INTERNAL TECHNOLOGY/FIRE	1,723.66
127379	ZERKICH, MICHAEL	POLICE/CHAPLAIN/CONFERENCE	188.60
127380	ZERKICH, MICHAEL	POLICE/ CHAPLAIN/CONFERENCE	450.96
EFT	FIFTH THIRD BANK P-CARD	MAY 2015 PURCHASES	58,405.78

PARTY CITY	W&S-Operating supplies	17.98
BARON BARCLAY BRIDGE S	OAS-Program supplies	56.85
USPS 25948603834307421	Lake Board Postage	29.75
PAYPAL MICHIGANPUB	HR-Conference	45.00
ATT CONS PHONE PMT	FACILITIES - Utilities - Telephone	6,336.43
LITTLE CAESARS 1834 00	NBR-Novi Youth Council	69.38
DTE ENERGY 800-477-474	FACILITIES - Utilities - Electric	25,953.09
XO COMMUNICATIONS	FACILITIES - Utilities - Telephone	2,194.61
WAL-MART #5893	OAS-Memorial Day supplies	137.42
BUDDY'S PIZZA	NBRG-CLAIR Hosting	225.43
SHANTY CREEK RESORTS -	DPS-Conference lodging	140.80
SHANTY CREEK RESORTS -	DPS-Conf Lodging	15.40

TARGET 00014654	NBR-Novu Youth Council	115.13
PROPROFS	MGR-City-wide training tool	4,799.71
SHANTY CREEK RESORTS -	DPS-Conference lodging	140.80
BOYNE HIGHLANDS LOD	PD-Conference lodging deposit	312.62
BEGONIA BROTHERS	NBR-Novu Youth Council	120.00
KROGER #615	OAS-Event supplies	50.00
BROOKSTONE 266	FM-Operating supplies	59.99
USPS 25692095524304461	Lake Board Postage	1.15
WM SUPERCENTER #5893	OAS-Event supplies	10.41
AMAZON.COM	PD-Operating supplies	95.60
TATTOOFUN TEMP TATS	PRCS-supplies/SSAS	198.00
DETROIT BEER CO	NBRG-CLAIR Hosting	476.32
SAI FLEXI SOFTWARE	DPS-Data Processing	59.95
ROJO MEXICAN BISTRO	NBR-CLAIR hosting	132.66
ICMA INTERNET	MGR-Conference/Workshops	301.95
PANERA BREAD # 60800	PD-Training	25.63
ART INST MICHIGAN	NBR-CLAIR hosting	138.54
AMAZON MKTPLACE PMTS	NBR-Youth Council	26.10
AMAZON.COM	NBR-Youth Council	1.98
SQ DET. TRANSPORTATIO	NBR-Conference expense	37.50
SPEEDWAY 03585 732	DPS-Conference Fuel	58.00
HALFMOON EDUCATION INC	DPS-Conference/Workshops	269.00
AMAZON MKTPLACE PMTS	NBR-Youth Council	60.92
AMAZON MKTPLACE PMTS	NBR-Youth Council	30.97
MOES ON TEN	NBRG-CLAIR hosting	1,890.00
AMER SOC CIVIL ENGINEE	DPS-Memberships/Dues	28.00
AMER SOC CIVIL ENGINEE	DPS-Membership/Dues	196.75
MICHIGAN RECREATION &	PRCS-Camp staff training	158.00
PANERA BREAD # 60800	PD-Training	13.24
PANERA BREAD # 60800	NBR-Conferences/Workshops	274.20
PANERA BREAD # 60800	PD-Training	25.63
BRIGHT HOUSE NETWORKS	FACILITIES - Utilities - Cable	6,552.01
SPEEDWAY 02202 10	NBR-Conferences/Workshops	62.05
PLURALSIGHT LLC	IT-Online training	49.00
BACK DEFENSE SYSTEMS I	PD-Uniforms	209.80
DNH GODADDY.COM	IT-SSL Certificate	69.99
AMAZON MKTPLACE PMTS	FM-Office supplies	45.99
VOLLEYBALL MECCA	PRCS-Program supplies	34.01
AMPCO PARKING BUHL GRI	W&S-DWSD meeting	18.00
WIXOM VALERO	Council-Mtg. Refreshments	7.47
MSU PAYMENTS	HR-Staff Conference	450.00
JIMMY JOHNS - 1659	Council-Meeting Refreshments	65.89
WEB NETWORKSOLUTIONS	IT-Domain Registration	457.81
HOLIDAY INN EXPRESS PE	PD-Hotel for training	77.55
JOANN ETC #1933	OAS-Supplies	7.48
TARGET 00014654	PRCS-Event supplies	40.40
WALGREENS #4454	PRCS-Event supplies	3.99
COURTYARD BY MARRIOTT	PD-Conference lodging	213.64
VFIS-CETS	Fire-Training	110.00
CENTURYLINK	FACILITES - Utilities - Telephone	335.09
IN ELIFEGUARD, INC.	PRCS-Beach supplies	467.02
OFFICEMAX/OFFICEDEPOT6	MGR-Office supplies	23.46
MICHIGAN RECREATION &	PRCS-Awards	75.00
DRI SWREG, INC.	IT-Network software	42.35
DRI SWREG, INC.	IT-Network Software	(2.40)
BC.BASECAMP 1613811	IT-Data Processing	49.00
IN TURFMAKER CORP	DPS-parts for hydro seeder	113.37
IMAGIN, INC.	IT-Conference registration	285.00
AMAZON.COM	NBR-Employee recognition	100.00
DNH GODADDY.COM	IT-SSL Certificate for MDM	69.99
PANERA BREAD # 60800	PD-Hosted training	886.78
MILLENNIUM LIMOSINES	NBR-Community engagement	240.00
SHANTY CREEK RESORTS -	DPS-Conference lodging	110.00
AMAZON.COM	FM-Furniture	127.02
GREAT LAKES ACE HARDWA	OAS-Loan closet supplies	5.99
CROWN AWARDS INC	PRSC-Program supplies	287.86
WM SUPERCENTER #5893	NBR-Employee recognition	51.38
AMERICAN PUBLIC WORKS	DPS-Conference registration	250.00
URBAN LAND INSTITUTE	MGR-Membership fee	215.00
AMAZON WEB SERVICES	DPS-Data Processing	99.66
AMAZON WEB SERVICES	W&S-Data Processing	99.66
AMAZON WEB SERVICES	Comm Dev-Data Processing	99.67
AMAZON MKTPLACE PMTS	HR-Office supplies	45.99
AMAZON MKTPLACE PMTS	DPS-Office supplies	124.99
WORLDPOINT ECC	PRCS-CPR books	175.35
CVS/PHARMACY #08161	PRCS-program supplies	9.29

BENITOS PIZZA-NOVI	OAS-Special event supplies	225.83
DOLRTREE 3623 00036236	OAS-Special event supplies	9.00
THE HOME DEPOT 2737	DPS-Boardwalk repair	43.25
FACEBK AYGV38W8H2	PRCS-Marketing	5.00
LIONSDEAL.COM	PD-Office supplies	(206.13)
FACEBOOK TFHET7AWT2	OAS-Marketing	1.25
FACEBOOK TFHET7AWT2	PRCS-Marketing	10.00
THE HOME DEPOT 2737	PD-Operating Supplies	5.12
PARTY CITY	PD-Supplies	119.97

GRAND TOTAL **\$ 2,459,825.32**

GENERAL FUND	101	611,217.01
MAJOR STREET FUND	202	79,618.81
LOCAL STREET FUND	203	149,776.52
MUNICIPAL STREET FUND	204	88,019.31
PARKS, RECREATION & CULTURAL SVCS FUND	208	22,136.36
DRAIN FUND	210	7,087.14
FORFEITURE FUND	266	3,424.60
LIBRARY FUND	268	46,250.67
LIBRARY CONTRIBUTED (WALKER LIBRARY)	269	520.59
WATER AND SEWER FUND	592	1,357,968.54
TRUST AND AGENCY FUND	701	92,860.98
TAX FUND	702	943.13
STREET LIGHTING 204108 - TOWN CENTER ST	856	1.66

GRAND TOTAL **\$ 2,459,825.32**