



# CITY of NOVI CITY COUNCIL

**Agenda Item R**  
**June 17, 2013**

**SUBJECT:** Approval of Claims and Warrants – Warrant No. 894

**SUBMITTING DEPARTMENT:** Finance

**CITY MANAGER APPROVAL:**

**BACKGROUND INFORMATION:**

**RECOMMENDED ACTION:** Approval of Claims and Warrants – Warrant No. 894

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

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

**CITY OF NOVI**  
**Warrant 894**  
**June 13, 2013 (June 17, 2013)**

<b>Ck#</b>	<b>Vendor/Payee</b>	<b>Description</b>	<b>Amount</b>
110328	4 IMPRINT INC	CRIME PREVENTION SUPPLIES	\$ 1,244.26
110329	4TH DIMENSION PROMOTIONAL PRODUCTS	MAYOR'S EXCHANGE SUPPLIES	506.42
110330	A & D WIXOM AUTO SERVICE INC.	VEHICLE MAINTENANCE	195.96
110331	A & L SYSTEMS, INC	VEHICLE MAINTENANCE	135.60
110332	ABC COFFEE SERVICE	OLDER EVENTS PROGRAMS	340.00
110333	ACCUFORM PRINTING & GRAPHICS INC	PARK PROGRAM PRINTING	3,371.25
110334	ADVANCE PLUMBING & HEATING SUPPLY	BUILDING MAINTENANCE	7.03
110335	ADVANCED DISPOSAL ARBOR HILLS	SEWER LINE MAINTENANCE	42.65
110336	ADVANCED DUST CONTROL	MINERAL BRINE - DUST CONTROL	3,602.00
110337	ADVANCED WIRELESS TELECOM INC.	RADIO MAINTENANCE	82.00
110338	AIRGAS USA, LLC	OPERATING SUPPLIES	287.92
110339	ALLIE BROTHERS INC	POLICE AND FIRE UNIFORMS	7,455.86
110340	VOID		-
110341	ALLIED WASTE SERVICES INC	RUBBISH REMOVAL	157.92
110342	ALLY	OPERATING/SS TASK FORCE	397.32
110343	ALTECH DOORS LLC	BUILDING MAINTENANCE	880.00
110344	AMAZON	LIBRARY COMPUTER SUPPLIES	573.24
110345	AMBIUS LLC	COMMUNITY CENTER MAINTENANCE	260.00
110346	AMERICAN SILKSCREEN, INC	DPS UNIFORMS	1,498.16
110347	ANGELO'S WHOLESALE SUPPLIES, INC.	PARK MAINTENANCE	442.98
110348	ANIMAL EMERGENCY CENTER	K-9 SERVICES	97.00
110349	ARC	OPERATING SUPPLIES	76.50
110350	ARCADIS	BUILDING BOND REFUND	1,500.00
110351	ASPLUNDH TREE EXPERT CO.	STREET TREE PRUNING SERVICES	8,747.50
110352	BACON MEMORIAL DISTRICT LIBRARY	LIBRARY BOOK FINES	26.00
110353	BAKER, BILL -MATCO TOOL DISTRIBUTOR	OPERATING SUPPLIES	16.47
110354	BANK OF AMERICA	CREDIT CARD - MAY 2013 - FINANCE MEMBERSHIP \$215.00, I.T. DATA PROCESSING \$24.00, LIBRARY OFFICE SUPPLIES \$15.89, SUBSCRIPTION \$32.95, MEMBERSHIPS \$506.00, CONFERENCES/WORKSHOPS \$913.00, COMMUNITY PROMOTION \$8.94, WEBMAIL \$259.00, PROGRAMING \$243.67, MANAGERS CONFERENCE \$133.60, POLICE WORKSHOP \$195.00	2,547.05
110355	BANK OF ANN ARBOR	BUILDING BOND REFUND	20,266.66
110356	BANK OF ANN ARBOR	BUILDING BOND REFUND	22,192.62
110357	BANK OF ANN ARBOR	BUILDING BOND REFUND	16,414.00
110358	BANK OF ANN ARBOR	BUILDING BOND REFUND	2,000.00
110359	BANK OF ANN ARBOR	BUILDING BOND REFUND	28,000.00
110360	BANK OF ANN ARBOR	BUILDING BOND REFUND	6,933.34
110361	BANK OF ANN ARBOR	BUILDING BOND REFUND	1,490.00
110362	BARNSCO	SIGNING SUPPLIES	383.52
110363	BATTERIES PLUS	SCBA SUPPLIES	233.28
110364	BCI ADMIN. INC	PROFESSIONAL SERVICES	567.00
110365	BCI NOVI	EMPLOYEE FLEX SPENDING	1,666.88
110366	BELLE TIRE	VEHICLE MAINTENANCE	560.46
110367	BLACKMER, JOSEPH M.	PARK PROGRAM REFEREE	45.00
110368	BOARD OF WATER COMMISSIONERS	IWC CHARGES/ MAY 2013	39,313.62
110369	BOB SELLERS PONTIAC, GMC	VEHICLE NEW INSTALL	837.20
110370	BRIEN'S SERVICES INC	GROUPS MAINTENANCE - CIVIC CENTER, POLICE, FIRE, ROAD FRONTAGES, PARK MAINTENANCE, LIBRARY	34,323.29
110371	VOID		-
110372	BRODART CO.	LIBRARY BOOKS	6,115.05

**CITY OF NOVI**  
**Warrant 894**  
**June 13, 2013 (June 17, 2013)**

<b>Ck#</b>	<b>Vendor/Payee</b>	<b>Description</b>	<b>Amount</b>
110373	BSN SPORTS INC.	PARK PROGRAM SUPPLIES	59.00
110374	BUSCH'S INC.	COUNCIL MEETINGS REFRESHMENTS	6.89
110375	C & J PARKING LOT SWEEPING INC	LIBRARY GROUNDS MAINTENANCE	55.00
110376	CADILLAC ASPHALT LLC	ROUTINE MAINTENANCE	2,039.87
110377	CALIFORNIA CONTRACTORS SUPPLIES INC	OPERATING SUPPLIES	239.96
110378	CAMPBELL, ANNE	PARK PROGRAM REFUND	15.00
110379	CARRIER & GABLE INC	FIRE DATA PROCESSING	1,551.00
110380	CAUCHI, PATRICIA	POLICE PETTY CASH	98.50
110381	CDW GOVERNMENT INC	COMPUTER EQUIPMENT/SUPPLIES	9,433.17
110382	CENTRO CONSTRUCTION, INC.	SIDEWALK REPAIRS	2,100.00
110383	CHET'S RENT-ALL INC.	DPS EQUIPMENT RENTAL	3,383.05
110384	CHILTON, KIMBERLY S.	OLDER ADULTS PROGRAM	420.60
110385	CICERONE, ALBINO	BUILDING BOND REFUND	1,500.00
110386	CINTAS CORP 721	BUILDING MAINTENANCE	95.11
110387	CLEARZONING	PROFESSIONAL SERVICES	2,500.00
110388	COLLICA, ANTHONY	PARK CONCERT SERIES	800.00
110389	CONSERVA ELECTRIC SUPPLY, INC.	BUILDING MAINTENANCE	133.35
110390	CONSUMERS ENERGY	HEAT	0.28
110391	CORNERSTONE PAINTING INC	BUILDING MAINTENANCE	10,300.00
110392	COUGAR CONTRACTING INC	BUILDING MAINTENANCE	350.00
110393	COUNTRY CLUB LAWN LLC	ROUTINE MAINTENANCE	230.00
110394	CROSSING AT CHURCHILL LLC	SITE RESTORATION BOND	1,500.00
110395	CROWNE PLAZA NOVI	PARK PROGRAM - NATIONAL TOURNAMENT EXPENDITURES	1,362.78
110396	CUMMINS-ALLISON CORP	OFFICE EQUIPMENT MAINTENANCE	316.00
110397	CYNERGY WIRELESS PRODUCTS, INC.	VEHICLE NEW INSTALL	1,641.00
110398	DAISLEY, MICHAEL	REIMBURSEMENT FOR K9 FOOD	110.36
110399	DALTON, JACK	OLDER ADULTS PROGRAM	125.00
110400	DELL MARKETING L.P.	COMPUTER EQUIPMENT/SUPPLIES	1,996.58
110401	DEMEERE, TYLER	PARK PROGRAM REFEREE	27.00
110402	DETROIT HISTORICAL SOCIETY	HISTORICAL COMMISSION	200.00
110403	DEWOLF & ASSOCIATES	POLICE TRAINING	1,000.00
110404	DHARMA TRADING CO	LIBRARY PROGRAMMING	44.61
110405	DK AGENCIES (P) LTD	LIBRARY BOOKS	799.70
110406	DODGE, KATHERINE	REFUND/ADULT SPRING SOCCER	15.00
110407	DONATO, JEFFREY & RENEE	BUILDING BOND REFUND	100.00
110408	DOREY, JESSICA	MILEAGE REIMBURSEMENT	62.49
110409	DORNBOS SIGN & SAFETY INC	SIGNING SUPPLIES	692.40
110410	DOVES IN FLIGHT DECORATING	SPECIAL EVENTS MEMORIAL DAY	250.00
110411	DRN & ASSOCIATES, ARCHITECTS, PC	PROFESSIONAL SERVICES	3,205.00
110412	VOID		-
110413	VOID		-
110414	DTE ENERGY	STREET LIGHTING	8,672.63
110415	DUNCAN DISPOSAL SYSTEMS INC.	TRASH REMOVAL	320.00
110416	EDWARDS GLASS COMPANY	GROUND MAINTENANCE	1,030.00
110417	ELECTION SYSTEMS & SOFTWARE INC.	ELECTION SUPPLIES	50.00
110418	ELITE TRAUMA CLEAN-UP, INC.	TRASH REMOVAL	67.00
110419	ELLSWORTH INDUSTRIES INC.	PARK MAINTENANCE	974.37
110420	ENGRAVING CONNECTION	POLICE ACADEMY	91.04
110421	ENVIRONMENTAL CONSULTING	PROFESSIONAL SERVICES	1,100.00
110422	ESRI INC	DATA PROCESSING	1,350.00

**CITY OF NOVI**  
**Warrant 894**  
**June 13, 2013 (June 17, 2013)**

<b>Ck#</b>	<b>Vendor/Payee</b>	<b>Description</b>	<b>Amount</b>
110423	ETNA SUPPLY	WATER LINE MAINTENANCE	3,526.80
110424	FARKAS, JULIE	MILEAGE REIMBURSEMENT	85.42
110425	FEDERAL EXPRESS CORP	POSTAGE	174.92
110426	FIFTH THIRD BANK P-CARD	PURCHASING CARD PROGRAM - A T & T BUSINESS PHONE \$3,182.42, DTE ENERGY \$28,041.38, QWEST \$348.93, BRIGHTHOUSE \$4,971.33, AT & T CONS PHONE \$1,546.93, AT & T SCADA PHONE LINES \$682.12, XO COMMUNICATIONS \$2,371.59	41,144.70
110427	FIFTH THIRD BANK P-CARD/001895	POLICE OPERATING SUPPLIES	893.02
110428	FIFTH THIRD BANK P-CARD/091877	POLICE CONFERENCE(S) \$932.97, MEMBERSHIPS \$100	1,032.97
110429	FIFTH THIRD BANK P-CARD/003557	MAYOR'S EXCHANGE SUPPLIES/CLAIR RECEPTION	1,294.72
110430	FIFTH THIRD BANK P-CARD/001147	COMMUNITY PROMOTION	449.92
110431	FIFTH THIRD BANK P-CARD/091912	OFFICE SUPPLIES	34.07
110432	FIFTH THIRD BANK P-CARD/020403	OFFICE SUPPLIES	71.14
110433	FIFTH THIRD BANK P-CARD/001315	OLDER ADULT PROGRAM SUPPLIES	31.98
110434	FIFTH THIRD BANK P-CARD/092004	PARK PROGRAM SUPPLIES	56.31
110435	FIFTH THIRD BANK P-CARD/091920	PARK PROGRAM SUPPLIES	1,694.84
110436	FIFTH THIRD BANK P-CARD/091905	PARK PROGRAM SUPPLIES	350.20
110437	FIFTH THIRD BANK P-CARD/091917	PARK PROGRAM SUPPLIES	589.64
110438	FIFTH THIRD BANK P-CARD/091701	OLDER ADULT PROGRAM SUPPLIES	125.91
110439	FIFTH THIRD BANK P-CARD/091671	OLDER ADULT PROGRAM SUPPLIES	30.72
110440	FIFTH THIRD BANK P-CARD/092003	PARK PROGRAM SUPPLIES	68.52
110441	FIFTH THIRD BANK P-CARD/001967	CIVIC CENTER FLOWERS	267.51
110442	FIFTH THIRD BANK P-CARD/001416	DPS CONFERENCE RELATED EXPENSES	627.94
110443	FIFTH THIRD BANK P-CARD/003026	AD POSTING \$150.00, SOFTWARE SURVEY \$180.00	330.00
110444	FIFTH THIRD BANK P-CARD/003583	DPS CONFERENCE RELATED EXPENSES	585.20
110445	FIFTH THIRD BANK P-CARD/010101	W&S SOFTWARE SUPPORT	147.44
110446	FIFTH THIRD BANK P-CARD/001905	DPS DATA PROCESSING SUPPLIES	99.95
110447	FIFTH THIRD BANK P-CARD/020156	DPS CONFERENCE \$365.20, SIGN SHOP SUPPLIES \$114.53	479.73
110448	FIFTH THIRD BANK P-CARD/015041	DPS CONFERENCE HOTEL	54.39
110449	FIFTH THIRD BANK P-CARD/020161	OFFICE SUPPLIES AND W&S SUPPLIES	120.62
110450	FIFTH THIRD BANK P-CARD/091762	CLAIR RECEPTION	233.71
110451	FIRE SERVICE MANAGEMENT LLC	UNIFORMS	62.00
110452	FRED PRYOR SEMINARS	LIBRARY SEMINARS	99.00
110453	G2 CONSULTING GROUP, LLC.	MATERIAL TESTING FOR PAVILION SHORE PARK	3,643.20
110454	GALE / CENGAGE LEARNING	LIBRARY BOOKS	296.70
110455	GARY'S CATERING INC	POLICE PRISONER EXPENDITURES	387.15
110456	GLENDA'S GARDEN CENTER	GROUPS MAINTENANCE	107.74
110457	GLOBAL OFFICE SOLUTIONS LLC	OFFICE SUPPLIES	1,649.19
110458	GORDON FOOD SERVICE PAYMENT PROC.	SPECIAL EVENTS/ MEMORIAL DAY	208.50
110459	GRAINGER INC, W W	OPERATING SUPPLIES	469.25
110460	GRAPHIC VISIONS	SENIOR TRANSIT VAN PROGRAM	240.00
110461	GREAT LAKES POWER & LIGHTING INC.	PARK BUILDING MAINTENANCE	3,230.08
110462	GRONLUND-FOX, TIA	REIMBURSEMENT FOR TRAINING PROGRAM	45.00
110463	GUARDIAN AUTOMATIC FIRE PROTEC	BUILDING BOND REFUND	1,500.00
110464	HADLEYS TOWING	BUILDING BOND REFUND	300.00
110465	HALEY, PATRICK	PARK PROGRAM REFUND	15.00
110466	HALL, DAVID	LIBRARY PROGRAMMING	400.00
110467	HALT FIRE, INC.	VEHICLE MAINTENANCE	2,776.66
110468	HAMILTON ANDERSON ASSOCIATES INC.	PROFESSIONAL SERVICES	421.15

**CITY OF NOVI**  
**Warrant 894**  
**June 13, 2013 (June 17, 2013)**

<b>Ck#</b>	<b>Vendor/Payee</b>	<b>Description</b>	<b>Amount</b>
110469	HARDESTY, JERRY	PARK PROGRAM REFEREE	75.00
110470	HARDROCK CONCRETE INC	CONSTRUCTION 2012 NEIGHBORHOOD ROAD	123,205.21
110471	HARMONY ACRES	SPECIAL EVENTS/MEMORIAL DAY	550.00
110472	HARRELL'S, LLC	TURF FERTILIZATION	5,787.96
110473	HARTMAN, LAURA	LIBRARY PERIODICALS	156.00
110474	HD SUPPLY WATERWORKS LTD	WATER LINE MAINTENANCE	2,106.52
110475	HOLZER FORD INC, TOM	VEHICLE MAINTENANCE	1,578.69
110476	HOME DEPOT	COMMUNITY CENTER OPERATING SUPPLIES	1,454.12
110477	HOOPER, SUSAN	WATER REFUND	204.36
110478	HOUGH, ROBERT M.	PARK PROGRAM REFUND	99.00
110479	HP PRODUCTS CORP.	CUSTODIAL SUPPLIES	700.48
110480	HY-LINES UTILITY SERVICES INC	BUILDING BOND REFUND	1,500.00
110481	INTERNATIONAL CONTROLS	BUILDING MAINTENANCE	218.47
110482	IORGA, SILVIU	POLICE COPIES REFUND	28.00
110483	ISCG, INC.	BUILDING MAINTENANCE	475.00
110484	ITS MICHIGAN	MEMBERSHIP DUES	300.00
110485	JACK DOHENY SUPPLIES INC	VEHICLE MAINTENANCE	50.71
110486	JACKSON FIVE STAR CATERING	THEATER MYSTERY DINNER SHOW	1,430.00
110487	JK LOCKSMITH CO LLC	VEHICLE MAINTENANCE	5.00
110488	JOHN DEERE LANDSCAPES	INDOOR GUN RANGE MAINTENANCE	59.07
110489	JOHN'S SANITATION SERVICE	PARK PROGRAM EXPENSE	290.00
110490	JOHNSON, ROSATI, SCHULTZ & JOPPICH	LEGAL SERVICES - GENERAL \$24,039.44, ESCROW \$6,366.10	30,405.54
110491	VOID		-
110492	VOID		-
110493	JONNA CONSTRUCTION CO	BUILDING BOND REFUND	1,500.00
110494	KELLER THOMA PPC	LEGAL SERVICES	7,756.38
110495	KENSINGTON VALLEY SPORTS LLC	PARK PROGRAM SUPPLIES	150.50
110496	KERR, PAMELA J.	OLDER ADULTS PROGRAM	956.00
110497	KISELIS, MICHAEL	PARK PROGRAM REFEREE	52.00
110498	KNIGHT'S AUTO SUPPLY INC	VEHICLE MAINTENANCE	233.07
110499	KOHL, JOHN	PARK CONCERT SERIES	425.00
110500	KONICA MINOLTA BUSINESS SOLUTIONS	PRINTING	684.14
110501	KRISTEL GROUP, INC.	BUILDING MAINTENANCE	7,120.00
110502	KRONWALL, NIKLAS	WATER REFUND	94.08
110503	KULIKOWSKI, AMANDA	GASOLINE	74.00
110504	LAKEWOOD TRUCK & TRAILER	BUILDING MAINTENANCE	4,984.72
110505	LANGUAGE LINE SERVICES	EMERGENCY COMMUNICATION SERVICE	21.14
110506	LEANNA HICKS PUBLIC LIBRARY	LIBRARY BOOKS FINES	3.99
110507	LERMA INC	POLICE/RHEA/MEMBERSHIP DUES	35.00
110508	LIBRARY NETWORK, THE	LIBRARY BOOKS	148.02
110509	LOOMIS	ARMORED CAR SERVICES	350.17
110510	LUZOD REPORTING SERVICE INC	TEMPORARY SALARIES	324.00
110511	MARATHON PRINTING INC.	PARK PROGRAM PRINTING	40.70
110512	MARK'S OUTDOOR POWER EQUIPMENT	LAWN MOWER MAINTENANCE	119.34
110513	MARTINEZ, AARON	SPECIAL EVENTS/MEMORIAL DAY	200.00
110514	MAY, JULIE	COMMUNITY PROMOTION	1,116.25
110515	MEADOWBROOK ART CENTER	COMMUNITY PROMOTION	94.99
110516	MERIT NETWORK, INC.	COMPUTER SUPPLIES	2,152.82
110517	METRO SEWER CLEANERS INC	SEWER LINE MAINTENANCE	1,180.00
110518	MHM CONSTRUCTION, LLC	VEHICLE MAINTENANCE	554.25

**CITY OF NOVI**  
**Warrant 894**  
**June 13, 2013 (June 17, 2013)**

<b>Ck#</b>	<b>Vendor/Payee</b>	<b>Description</b>	<b>Amount</b>
110519	MICHIGAN LINEN SERVICE, INC.	DPS UNIFORMS & BUILDING MAINTENANCE	1,891.00
110520	MICHIGAN METER TECHNOLOGY GRP, INC	WATER METER INSTALLATION SUPPLIES	24,797.81
110521	MICHIGAN MUNICIPAL LEAGUE	PERSONNEL ADS	323.80
110522	MICHIGAN NOTARY SERVICE	OPERATING SUPPLIES	106.22
110523	MIDWEST COLLABORATIVE FOR LIBRARY	LIBRARY WORKSHOP	118.00
110524	MIDWEST TAPE, LLC	LIBRARY ELECTRONIC MEDIA	2,454.13
110525	VOID		-
110526	MIKE'S MARINE SUPPLY	VEHICLE MAINTENANCE	20.27
110527	MILFORD PUBLIC LIBRARY	LIBRARY BOOKS FINES	14.00
110528	MUNICIPAL WEB SERVICES, INC	WEB PAGE MAINTENANCE	5,660.50
110529	MUSICAL EXPRESSIONS LLC	THEATER PROGRAMS	451.20
110530	NETMOTION INC	DATA PROCESSING	1,970.03
110531	NETWORK SERVICES COMPANY-HP PROD.	VEHICLE MAINTENANCE	271.96
110532	NORTHVILLE DISTRICT LIBRARY	LIBRARY BOOK FINES	45.00
110533	NORTHVILLE LOCKSMITH INC., THE	BUILDING MAINTENANCE	545.00
110534	NOVI AUTO PARTS INC	VEHICLE MAINTENANCE	372.07
110535	NOVI COMMUNITY LIBRARY	BUILDING BOND REFUND	189.75
110536	NOVI MOTIVE INC	VEHICLE MAINTENANCE	296.28
110537	NOVI TOWN CENTER	BUILDING BOND REFUND	7,014.50
110538	NOVI WATER DEPARTMENT	WATER BILLINGS	1,159.04
110539	NOVI, CITY OF	ALLOCATION OF FUNDS	2.00
110540	NXTEC SALES GROUP INC	OPERATING SUPPLIES	67.28
110541	OAK POINTE CHURCH	BUILDING BOND REFUND	1,500.00
110542	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEES	27.00
110543	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEES	29.00
110544	OAKLAND LIVINGSTON HUMAN	HCD	4,125.00
110545	OBSERVER & ECCENTRIC	ADVERTISEMENT	1,054.55
110546	ORCHARD, HILTZ & MC CLIMENT	PROFESSIONAL SERVICES	8,270.95
110547	ORKIN	BUILDING MAINTENANCE	180.00
110548	OSCAR W. LARSON CO.	EQUIPMENT MAINTENANCE	238.34
110549	PAKOR, INC.	OPERATING SUPPLIES	218.72
110550	PARTS ASSOCIATES INC	OPERATING SUPPLIES	76.03
110551	PATRIOT PLBG & CO LLC	BUILDING BOND REFUND	35.00
110552	PATRIOT PLBG & CO LLC	BUILDING BOND REFUND	35.00
110553	PATRIOT PLBG & CO LLC	BUILDING BOND REFUND	35.00
110554	PEARSON, CLAY	MANAGERS/ICMA INTERNATIONAL CONFERENCE/DENMARK	1,924.66
110555	PEPPER & SON INC, J.W.	PARK PROGRAM SUPPLIES	211.77
110556	PIONEER MANUFACTURING CO.	NATIONAL TOURNAMENT EXPENDITURES	1,461.50
110557	PLANTE & MORAN PLLC	PROFESSIONAL SERVICES	5,000.00
110558	PPG ARCHITECTURAL FINISHES	BUILDING MAINTENANCE	395.46
110559	PRICKETT, TERRY LEE	PARK PROGRAM REFEREE	44.00
110560	PRIORITY ONE EMERGENCY	VEHICLE MAINTENANCE	611.91
110561	PRODUCTION TOOL SUPPLY CO LLC	OPERATING SUPPLIES	31.50
110562	PROVIDENCE OCCUPATIONAL	MEDICAL SERVICE	107.80
110563	PT COMMERCE LLC	SITE RESTORATION BOND	1,500.00
110564	PT COMMERCE LLC	WATER REFUND	37.79
110565	PT COMMERCE LLC	WATER REFUND	52.77
110566	PULTE HOMES	SITE RESTORATION BOND	3,000.00
110567	QUALITY KITCHEN & MILLWORK, INC.	CONCESSION OPERATIONS	175.00
110568	R S CONTRACTING INC	ROAD MAINTENANCE	2,795.00

**CITY OF NOVI**  
**Warrant 894**  
**June 13, 2013 (June 17, 2013)**

<b>Ck#</b>	<b>Vendor/Payee</b>	<b>Description</b>	<b>Amount</b>
110569	RAY ELECTRIC, INC.	PARK MAINTENANCE	137.86
110570	REC1	PARK SOFTWARE SUPPORT	856.59
110571	RENDER, SHANNA	PARK PROGRAM REFUND	160.00
110572	RHINO SEED & LANDSCAPE	ROUTINE MAINTENANCE	265.16
110573	RICOH USA, INC.	OFFICE SUPPLIES	75.84
110574	RKA PETROLEUM COS., INC	GASOLINE	9,052.34
110575	ROACH, ELIZABETH	PARK PROGRAM REFEREE	30.00
110576	ROAD COMMISSION FOR OAKLAND COUNTY	8 MILE - NAPIER/TAFT AND TRAFFIC SERVICES	237,506.90
110577	ROBINSON, MARY	LIBRARY CONFERENCE/MILEAGE	44.18
110578	ROMULUS PUBLIC LIBRARY	LIBRARY BOOK FINES	26.00
110579	RUTKOWSKI, BARBARA	LIBRARY COMPUTER SUPPLIES/EQUIPMENT	99.00
110580	SAM'S CLUB DIRECT	OPERATING SUPPLIES	998.74
110581	SCHOOLCRAFT COLLEGE	POLICE/EDUCATION & TRAINING	1,575.00
110582	SCREEN WORKS INCORPORATED	PARK CONCERT SERIES	175.00
110583	SEAVER TITLE CO INC, PHILIP R	PROFESSIONAL SERVICES	250.00
110584	SECREST,WARDLE,LYNCH,HAMPTON,	LEGAL SERVICES	1,478.90
110585	VOID		-
110586	SENTRY SUPPLY	CUSTODIAL SUPPLIES	2,000.98
110587	SHELVING & RACK SUPPLY INC	SIGNING SUPPLIES	2,575.00
110588	SHERATON DETROIT NOVI HOTEL	VOLUNTEER APPRECIATION DINNER	5,492.54
110589	SIGNATURE SERVICES	BUILDING BOND REFUND	500.00
110590	SINGH HOMES II LLC	BUILDING BOND REFUND	5,000.00
110591	SITE DEVELOPMENT INC	BUILDING BOND REFUND	1,500.00
110592	SOLUTION CONTROLS SERVICES, LLC	COMPUTER SUPPLIES	1,720.00
110593	SPALDING DE DECKER	PROFESSIONAL SERVICES	8,588.40
110594	SPARTAN DISTRIBUTORS INC	LAWN MOWER MAINTENANCE	615.40
110595	SPEAK EASY LANGUAGES	POLICE OPERATING SUPPLIES	225.00
110596	SPEEDPRO IMAGING	SPECIAL EVENTS / MEMORIAL DAY	1,158.00
110597	STATE INDUSTRIAL PRODUCTS	SEWER LINE MAINTENANCE	635.00
110598	STATE OF MICHIGAN	SALES TAX PAYABLE	2.34
110599	STATE OF MICHIGAN	POLICE LIVESCAN SERVICES	93.00
110600	STATE OF MICHIGAN - MDARD - CASHIER	DPS MEMBERSHIP DUES	75.00
110601	STATE WIRE AND TERMINAL INC	VEHICLE MAINTENANCE	54.28
110602	STRIKULIS, DENNIS AMERICAN LEGION	OLDER ADULT PROGRAM REFUND	164.95
110603	SUBURBAN CHRYSLER JEEP	VEHICLE MAINTENANCE	95.00
110604	SUNTEL SERVICES LLC	COMPUTER SUPPLIES EQUIPMENT	258.85
110605	SUTTON, PARKER BRYAN	PARK PROGRAM REFEREE	93.00
110606	T H MARSH CONTRUCTION	WATER SALES REFUND	225.88
110607	TAYLOR, LORI	LIBRARY BOOKS	475.00
110608	TELNET WORLDWIDE INC.	TELEPHONE	670.46
110609	TENNY, WILLIAM	BUILDING BOND REFUND	500.00
110610	TERMINIX PROCESSING CENTER	BUILDING MAINTENANCE	186.00
110611	TOLL BROTHERS INC.	SITE RESTORATION BOND	1,500.00
110612	TRAINER, RYAN	HISTORICAL COMMISSION SERVICES	2,276.00
110613	TRUCKVAULT, INC.	OPERATING SS TASK FORCE	1,322.50
110614	TUFFY AUTO SERVICE CENTER	VEHICLE MAINTENANCE	1,223.93
110615	U.S. TOY CO/CONSTRUCTIVE PLAYTHINGS	LIBRARY PROGRAMMING	106.91
110616	UNITEX DIRECT, INC.	POLICE UNIFORMS	194.97
110617	URS CORPORATION GREAT LAKES	PROFESSIONAL SERVICES	15,107.95
110618	VARSITY LINCOLN MERCURY INC	VEHICLE MAINTENANCE	1,777.33

**CITY OF NOVI**  
**Warrant 894**  
**June 13, 2013 (June 17, 2013)**

<b>Ck#</b>	<b>Vendor/Payee</b>	<b>Description</b>	<b>Amount</b>
110619	VERDETERRE CONTRACTING, INC.	2012 REGIONAL STORM WATER IMPROVEMENTS	26,193.40
110620	VERIZON WIRELESS	MOBILE TELEPHONE	7,602.55
110621	VERY VERY VERTICAL	BUILDING MAINTENANCE	154.00
110622	VISICOM SERVICES INC	CITY WIDE SOFTWARE LICENSING	1,393.91
110623	VOSS LIGHTING	BUILDING MAINTENANCE	146.51
110624	WASTE MANAGEMENT OF MI INC	TRASH REMOVAL	2,021.37
110625	WATERFORD TOWNSHIP PUBLIC LIBRARY	LIBRARY BOOK FINES	29.99
110626	WHITLOCK BUSINESS SYSTEMS INC.	WATER & SEWER BILL PROCESSING	2,212.23
110627	WILSON, JESSICA A.	OLDER ADULTS PROGRAM	140.40
110628	WOLBER, ELIZABETH FORD	PARK PROGRAM - CHORALAIRES	608.33
110629	WORLDPOINT ECC INC	OPERATING SUPPLIES	584.05
110630	ZOHO CORPORATION	DATA PROCESSING	2,290.00
<b>GRAND TOTAL</b>			<b><u>\$ 983,214.86</u></b>

**FUND SUMMARY**

GENERAL FUND	101	106,785.49
MAJOR STREET FUND	202	99,393.19
LOCAL STREET FUND	203	156,653.59
MUNICIPAL STREET FUND	204	191,413.30
PARKS, RECREATION & CULTURAL SERVICES	208	112,748.76
TREE FUND	209	(7,199.00)
DRAIN FUND	210	20,051.58
CONTRIBUTIONS & DONATION	265	138.00
FORFEITURE FUNDS	266	1,733.56
LIBRARY FUND	268	35,773.31
WATER AND SEWER FUND	592	91,076.75
TRUST AND AGENCY FUND	701	173,767.55
TOWN CENTER STREET LIGHTING	204 108	878.78
<b>GRAND TOTAL</b>		<b><u>\$ 983,214.86</u></b>