



CITY of NOVI CITY COUNCIL

Agenda Item K
May 23, 2016

SUBJECT: Approval of Claims and Accounts – Warrant No. 964

SUBMITTING DEPARTMENT:

CITY MANAGER APPROVAL:

BACKGROUND INFORMATION:

RECOMMENDED ACTION: Approval of Claims and Accounts – Warrant No. 964

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

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

CITY OF NOVI
Warrant 964
Monday, May 23, 2016

Check	Vendor Name	Description	Amount
133986	4 IMPRINT INC	SUPPLIES	755.02
133987	A AND R PLUMBING LLC	OPERATING COSTS (POLICE, FIRE AND FACILITIES)	4,282.75
133988	ABC COFFEE SERVICE	OLDER ADULTS	268.56
133989	ABUE, HOWARD	REIMBURSEMENT	150.00
133990	ACCUFORM PRINTING & GRAPHICS INC	OFFICE SUPPLIES - ENGAGE PUBLICATION	30,784.30
133991	ACE CUTTING EQUIPMENT INC	EQUIPMENT MAINTENANCE	135.60
133992	ADOMAITIS, GWEN	PARK PROGRAM REFUND	395.00
133993	ADVANCED DISPOSAL ARBOR HILLS	SEWER LINE MAINTENANCE	123.03
133994	ADVANCED WIRELESS TELECOM INC.	EQUIPMENT MAINTENANCE	312.50
133995	AIS CONSTRUCTION EQUIPMENT CORP	EQUIPMENT MAINTENANCE	95.75
133996	ALLIE BROTHERS INC	UNIFORMS (POLICE AND FIRE)	7,973.92
133997	ALLIED SIGNS INC.	BLDG. PAYMENT REFUND (ESCROW)	300.00
133998	ALLIED-EAGLE SUPPLY COMPANY	OPERATING SUPPLIES	740.84
133999	ALLY	OPERATING SUPPLIES-SS TASK FORCE	376.84
134000	ALTECH DOORS LLC	CEMS FIRE STATION EXPENDITURES	322.50
134001	AMBIUS LLC	COMMUNITY CENTER	271.00
134002	AMERICAN CLEANING COMPANY LLC	JANITORIAL CLEANING CONTRACT (DPS, CIVIC, POLICE)	6,056.00
134003	ANGELO'S WHOLESALE SUPPLIES, INC.	GROUND MAINTENANCE (DPS, W&S)	2,172.05
134004	APOLLO FIRE EQUIPMENT CO	UNIFORMS	1,955.53
134005	ARAMARK REFRESHMENT SERVICES	WORKSHOPS	594.55
134006	ARIEL AUTOMOTIVE INC.	VEHICLE MAINTENANCE (POLICE)	1,857.68
134007	ASPLUNDH TREE EXPERT CO.	FORESTRY MAINTENANCE (TREE FUND)	1,415.70
134008	AT&T	UTILITIES/TELEPHONE	424.04
134009	ATLAS OIL COMPANY	GASOLINE AND OIL	175.21
134010	B & B LANDSCAPING	GROUND MAINTENANCE (STREETS, W&S, DRAINS)	10,845.00
134011	BAKER & ELOWSKY, PLLC	LEGAL FEES - PROSECUTIONS (POLICE)	7,397.50
134012	BALDRIDGE, TRENDA	CHORALAIRES	800.00
134013	BANK OF AMERICA		2,260.96
	DJ Wall Street Journal	Managers/Online Subscription	28.99
	Detroit Marking Products	Police/Supplies	25.90
	Fedex	Fire/Shipping	36.27
	Fedex	DPS/Shipping	17.93
	Fedex	Clerks/Shipping	78.14
	Detroit Marking Products	Community Development/Supplies	56.50
	LL Bean	Community Development/Uniforms	148.95
	Viktor Incentives	Finance/Conference	130.00
	MAMC	Clerks/Conference	475.00
	International Institute	Clerks/Membership	50.00
	Education to Go	Clerks/Conference	149.00
	Amazon	Clerks/Supplies	18.48
	Amazon	Clerks/Supplies	22.74
	Oakland County	City Manager/Conference	100.00
	Ford Underground	City Manager/Conference	5.00
	Staples	Library/Supplies	131.48
	Kroger	Library/Programming	19.25
	Accucut	Library/Programming	95.00
	Party City	Library/Programming	15.98
	Advantage Card	Library/Computer Supplies	135.90
	Little Caesars	Library/Books	15.00
	Upstart	Library/Community Promotion	250.75
	Vista Print	Library/Printing	74.13
	Vista Print	Library/Printing	15.88
	Kroger	Library/Programming	26.80
	Staples	Library/Supplies	79.99
	Vista Print	Library/Printing	(4.20)
	Vista Print	Library/Printing	(0.90)
	YP	Library/Community Promotion	63.00
134014	BCI NOVI	EMPLOYEE FLEX SPENDING REIMBURSEMENT	8,583.00
134015	BECK TEN LAND, LLC	BLDG. BOND REFUND (ESCROW)	1,500.00
134016	BELLE TIRE	VEHICLE MAINTENANCE (FIRE, DPS)	2,328.54
134017	BEYER, TODD A.	SPORTS CAMPS	367.20
134018	BIDNET	SERVICE FEE	9.76
134019	BIOCARE INC	MEDICAL SERVICE (FIRE)	975.00

134020	BLOUGH, KERI	IT/MILEAGE/IMAGIN CONFERENCE	125.28	
134021	BLOUGH, KERI	IT/MEALS/IMAGIN CONFERENCE	40.00	
134022	BOULARD, CHARLES	REIMBURSEMENT	95.00	
134023	BOYCE, ALECIA	LIBRARY/PROGRAMMING EXPENSE	40.00	
134024	BRIGHTON DISTRICT LIBRARY	LIBRARY BOOK FINES	16.95	
134025	BRODART CO.	LIBRARY BOOKS	6,646.11	
134026	BSN SPORTS INC.	PLAYER BENCHES	5,215.08	
134027	C & J PARKING LOT SWEEPING INC	GROUNDS MAINTENANCE	195.00	
134028	C.A.R.S.	VEHICLE MAINTENANCE	314.49	
134029	CADILLAC ASPHALT LLC	STORM SEWER MAINTENANCE	82.08	
134030	CAMBRIDGE HOMES, LLC	BLDG. BOND REFUND (ESCROW)	1,500.00	
134031	CAMTRONICS COMMUNICATION CO.	MAINTENANCE SUPPORT - PD CAMERA	1,223.00	
134032	CAPITOL SUPPLY & SERVICES INC.	BLDG. PAYMENT REFUND (ESCROW)	57.00	
134033	CASH SOD FARM	WATER LINE MAINTENANCE	90.00	
134034	CDW GOVERNMENT LLC	OFFICE SUPPLIES (CITYWIDE)	3,893.55	
134035	CE SOLUTIONS	FIRE/WORKSHOP/DUCZYMINSKI	720.00	
134036	CHALLENGER SPORTS TEAMWEAR, LLC	YOUTH SOCCER LEAGUE	214.50	
134037	CHET'S RENT-ALL INC.	EQUIPMENT RENTAL	75.00	
134038	CINTAS CORP	BUILDING MAINTENANCE	652.17	
134039	COBURN, BRIAN	DPS/CONFERENCE LODGING	697.19	
134040	CONSERVA ELECTRIC SUPPLY, INC.	STREET LIGHTING OPERATIONS	181.95	
134041	CONSUMERS ENERGY COMPANY	BLDG. PAYMENT REFUND (ESCROW)	129.00	
134042	CORNERSTONE PAINTING INC	BUILDING MAINTENANCE (POLICE, FACILITIES)	1,975.00	
134043	CORRIGAN RECORD STORAGE LLC	RECORDS STORAGE	15.69	
134044	COUNTRY CLUB LAWN LLC	ROUTINE MAINTENANCE (STREETS, W&S)	4,346.70	
134045	CSX TRANSPORTATION INC	TRAFFIC SERVICES (MAJOR STREETS)	1,978.00	
134046	CYNERGY WIRELESS PRODUCTS, INC.	RADIO MAINTENANCE (P&F)	1,376.40	
134047	DALTON COMMERCIAL CLEANING CORP	BUILDING MAINTENANCE - CARPET (LIBRARY)	1,000.00	
134048	DAN WOOD PLUMBING & HEATING	WATER LINE MAINTENANCE (FACILITIES, W&S, PARKS)	3,513.18	
134049	DANI'S TRANSPORT, INC.	ROUTINE MAINTENANCE (STREETS)	1,279.34	
134050	DETROIT REGIONAL CHAMBER	MEMBERSHIP DUES	2,047.50	
134051	DISCHER, SCOTT	TUITION REIMBURSEMENTS	750.00	
134052	DIVERSIFIED PROPERTY GROUP LLC	BLDG. BOND REFUND (ESCROW)	19,500.00	
134053	VOID		-	V
134054	DORNBOS SIGN & SAFETY INC	TRAFFIC CONTROL SIGN REPLACEMENT	389.23	
134055	DRL BUILDING CO. LLC	BUILDING MAINTENANCE	400.00	
134056	DRN & ASSOCIATES, ARCHITECTS, PC	PROFESSIONAL SERVICES (ESCROW)	7,065.00	
134057	VOID		-	V
134058	DTE ENERGY	SUMMERLIN STREET LIGHT INSTALLATION	6,363.58	
134059	DTE ENERGY	STREETLIGHT FOR CASA LOMA	5,856.07	
134060	DTE ENERGY	ELECTRICITY	7,960.34	
134061	DUCZYMINSKI, PHILIP	FIRE/BASIC CERTIFICATIONS	110.00	
134062	DUNCAN DISPOSAL SYSTEMS INC.	TRASH REMOVAL	180.00	
134063	DUO-SAFETY LADDER CORPORATION	VEHICLE MAINTENANCE	88.33	
134064	DYNAMIC WEST SCHOOL ASSEMBLIES	LIBRARY PROGRAMMING	295.00	
134065	EASTMAN FIRE PROTECTION INC	BUILDING MAINTENANCE	139.99	
134066	EBSCO INFORMATION SERVICES	LIBRARY PERIODICALS	120.87	
134067	ELEVATOR TECHNOLOGY INC	BUILDING MAINTENANCE	52.80	
134068	ELLSWORTH INDUSTRIES INC.	ROUTINE MAINTENANCE	994.36	
134069	ENGRAVING CONNECTION	EMPLOYEE PROGRAM	714.00	
134070	ENVIRONMENTAL CONSULTING	PROFESSIONAL SERVICES (ESCROW)	10,455.00	
134071	VOID		-	V
134072	ETNA SUPPLY	WATER LINE MAINTENANCE	254.36	
134073	FARKAS, JULIE	LIBRARY PETTY CASH	25.98	
134074	FILE OF LIFE FOUNDATION INC	PRINTING	226.21	
134075	FIORE ENTERPRISES, LLC	2015 NEIGHBORHOOD ROAD PROGRAM CONTRACT	487,392.21	
134076	FIRESERVICE MANAGEMENT LLC	SUPPLIES/UNIFORMS	747.50	
134077	FITNESS THINGS INC	OPERATING SUPPLIES-FITNESS	332.50	
134078	FREDRICKSON SUPPLY	EQUIPMENT MAINTENANCE	223.40	
134079	FULTON, NICOLE	LIBRARY PROGRAMMING EXPENSE	40.00	
134080	GALE / CENGAGE LEARNING	LIBRARY BOOKS	618.18	
134081	GARRETT AUTO & TRUCK SERVICE INC	OLDER ADULTS	3,701.27	
134082	GARTHA, JONATHON	IT/MEALS/IMAGIN CONFERENCE	245.00	
134083	GAWRONSKI, AUSTEN	WITNESS	7.00	
134084	GILBARCO INC	OPERATING SUPPLIES	525.00	
134085	GLENDA'S GARDEN CENTER	STATE OF THE CITY	1,270.00	
134086	GLOBAL OFFICE SOLUTIONS LLC	OFFICE SUPPLIES (CITYWIDE)	3,032.67	
134087	GLOBALSTAR USA	UTILITIES/TELEPHONE	213.90	
134088	GORDON FOOD SERVICE PAYMENT PROC.	NATURE PROGRAMS	94.00	

134089	GOVERNOR BUSINESS SOLUTIONS, INC	OPERATING SUPPLIES	340.22
134090	GRAINGER INC., W W	OPERATING SUPPLIES	971.43
134091	GRAPHIK CONCEPTS INC	VEHICLE MAINTENANCE	731.25
134092	GREAT LAKES HYSAVE, INC.	DESTRATIFICATION FANS (ICE ARENA)	8,370.50
134093	GREAT LAKES POWER & LIGHTING INC.	COMMUNITY DEVELOP CAPITAL OUTLAY	7,303.03
134094	GREAT LAKES PROFILES, INC.	PRE EMPLOYMENT TESTING	500.00
134095	GREEN OAK TIRE INC.	VEHICLE MAINTENANCE	284.50
134096	GREEN, LEE	LIBRARY PROGRAMMING EXPENSE	40.00
134097	GROSSMAN, JAY M	PRINTING	600.00
134098	H & K JANITORIAL SERVICE INC.	CUSTODIAL SUPPLIES (LIBRARY)	3,900.00
134099	HALT FIRE,INC.	PIERCE ENGINE REPAIR	5,966.36
134100	HARRELL'S, LLC	GROUNDS MAINTENANCE (PARKS, DPS)	1,453.20
134101	HAYES, ROB	DPS/MEALS/APWA-MI CONFERENCE	30.00
134102	HAYNES-ROSS, GWENDOLYN	WITNESS	7.20
134103	HCP/HBAS BUILDING LLC	BLDG. PAYMENT REFUND (ESCROW)	2,095.30
134104	HD SUPPLY WATERWORKS LTD	STORM SEWER MAINTENANCE	1,740.16
134105	HEALEY FIRE PROTECTION INC.	BUILDING MAINTENANCE	484.00
134106	HENDERSON GLASS INC	VEHICLE MAINTENANCE	336.00
134107	HERSCH'S INC	GROUNDS MAINTENANCE	452.89
134108	HOME DEPOT	OPERATING SUPPLIES (CITYWIDE)	3,051.81
134109	HOMETOWN CATERING	OLDER ADULTS	815.00
134110	HP PRODUCTS CORP.	CUSTODIAL SUPPLIES	311.86
134111	HUCKABONE, ROWENA	OLDER ADULTS	214.00
134112	IMAGAMERICA	COMMUNITY PROMOTION (NBR)	1,646.38
134113	INCIDENT MANAGEMENT TEAM, INC.	MEDICAL SERVICE	500.00
134114	INTELLIGENT PRODUCTS INC.	GROUNDS MAINTENANCE / PARKS	803.62
134115	J & B MEDICAL SUPPLY INC	OPERATING SUPPLIES	950.35
134116	JACK DOHENY SUPPLIES INC	VEHICLE MAINTENANCE	703.81
134117	JEWELL, LAURA	LIBRARY PROGRAMMING EXPENSE	120.00
134118	JOHN'S SANITATION SERVICE	SPECIAL EVENT/MEMORIAL DAY	533.26
134119	JOHNSON, PAUL	REIMBURSEMENT	21.20
134120	JON BOY LANDSCAPING INC	MULCH FOR GROUNDS (FACILITIES, DPS)	10,036.05
134121	KELLER THOMA PPC	LEGAL FEES - LABOR (HUMAN RESOURCES)	655.94
134122	KENNEDY INDUSTRIES INC	LIFT STATION MAINTENANCE (W&S)	1,065.75
134123	KONICA MINOLTA BUSINESS SOLUTIONS	PRINTING	137.41
134124	KONICA MINOLTA PREMIER FINANCE	OFFICE EQUIPMENT LEASE	999.00
134125	LAFORCE INC.	BUILDING MAINTENANCE	144.30
134126	LANGUAGE LINE SERVICES	EMERGENCY COMMUNICATION SERVICE	72.33
134127	LEISURE UNLIMITED LLC	OLDER ADULTS/FITNESS	783.00
134128	LIBRARY NETWORK, THE	COMPUTER SUPPLIES	138.43
134129	LICARI, JAMES	ASSESSING/MILEAGE/HOWELL TRAINING	32.94
134130	LICARI, JAMES	ASSESSING/CLASS/MEALS	15.00
134131	LOGUE, PATRICK	WATER REFUND 40891 TEN MILE RD	2.00
134132	LOWE'S COMMERCIAL SERVICES	BUILDING MAINTENANCE (CITYWIDE)	3,335.25
134133	LUZOD REPORTING SERVICE INC	PROFESSIONAL SERVICES	696.00
134134	M-2 AUTO PARTS, INC.	OPERATING SUPPLIES	121.24
134135	MACINNIS, JOHN	WITNESS	7.20
134136	MAI KAI CLEANERS	COMMUNITY CENTER	798.90
134137	MANAGEMENT ACCOUNTING SERVICES	REFUND OF LANDSCAPE INSPECTION (ESCROW)	7,633.75
134138	MANCHESTER DISTRICT LIBRARY	LIBRARY BOOK FINES	15.00
134139	MANELA, RACHEL	REIMBURSEMENT/HISTORICAL COMMISSION	50.34
134140	MAY, JULIE	STATE OF THE CITY	724.25
134141	MERLO CONSTRUCTION CO, INC.	8 MILE PATHWAY (BECK TO GARFIELD) CONSTRUCTION	49,226.83
134142	METICULOUS BASKETBALL, LLC	SPORTS CAMPS	312.00
134143	METRO DETROIT AMATEUR SOFTBALL ASSO	2016 SOFTBALLS	5,710.50
134144	MICHIGAN ASSOCIATION OF FIRE CHIEFS	POLICE/MEMBERSHIP/JOHNSON	95.00
134145	MICHIGAN CAT	EQUIPMENT RENTAL (DPS)	2,124.00
134146	MICHIGAN LIBRARY ASSOCIATION	LIBRARY/CONFERENCE	95.00
134147	MICHIGAN METER TECHNOLOGY GRP, INC	WATER LINE MAINTENANCE	779.69
134148	MICHIGAN MUNICIPAL LEAGUE	WORKER'S COMP INSURANCE 7/1/16-7/1/17	82,660.00
134149	MICHIGAN PETROLEUM TECHNOLOGIES	VEHICLE MAINTENANCE	765.25
134150	MICHIGAN.COM	PRINTING AND PUBLISHING (CITYWIDE)	1,650.60
134151	MIDWEST TAPE, LLC	LIBRARY ELECTRONIC MEDIA	3,254.50
134152	VOID		-
134153	MOORE MEDICAL LLC	ADULT SOFTBALL LEAGUE	324.57
134154	MUNICIPAL WEB SERVICES, INC	MUNICIPAL WEB SERVICES CONTRACT	6,252.50
134155	MUSICAL EXPRESSIONS LLC	MUSIC PROGRAMS	435.60
134156	MUTCH, KATHLEEN M.	LIBRARY PROGRAMMING	100.00
134157	N CHRISTOPHER HIXOM	REFUND/ STREET TREE/ 49730 EIGHT MILE RD	650.00

134158	NATIONAL ASSOCIATION OF GOVERNMENT	CONFERENCE/MUELLER	1,510.00
134159	NEIL SONENKLAR	REFUND/OLD SITE FG/EATON CENTER (ESCROW)	1,994.50
134160	NITS SOLUTIONS	PARK PROGRAM REFUND	100.00
134161	NORTHVILLE LOCKSMITH INC., THE	BUILDING MAINTENANCE	265.00
134162	NOVI WATER DEPARTMENT	WATER AND SEWER	4,145.35
134163-134181	NOVI, CITY OF	ESCROW CLOSE OUT TO CITY - FEES NEVER TRANSFERRED	17,539.00
134182	NXKEM USA LLC	OPERATING SUPPLIES	181.27
134183	NXTEC USA LLC	OPERATING SUPPLIES	84.62
134184	O'REILLY AUTO PARTS	VEHICLE MAINTENANCE	387.99
134185	OAKLAND COUNTY DRAIN COMMISSIONER	OCDC PERMIT FEE/29900 MARTELL CT	200.00
134186	OAKLAND COUNTY TREASURERS	SEWAGE TREATMENT COSTS APRIL 2016	551,775.00
134187	OCLC INC/NET LIBRARY	LIBRARY PERIODICALS	495.00
134188	OGLE'S LAKESIDE TOWING	INSURANCE DEDUCTIBLES/TOWING	157.00
134189	OLIVER, BRIANA	PARK PROGRAM REFUND	115.00
134190	ON DUTY GEAR, LLC	SUPPLIES-UNIFORMS	715.00
134191	ORCHARD, HILTZ & MC CLIMENT	PROFESSIONAL SERVICES - VARIOUS CITY PROJECTS	28,985.20
134192	ORKIN	BUILDING MAINTENANCE	61.79
134193	PARAGON LABORATORIES, INC.	EPA WATER TESTING	315.00
134194	PATTERSON, KAREN	TUITION REIMBURSEMENT	1,200.00
134195	PIONEER MANUFACTURING CO.	PARK BUILDING MAINTENANCE	912.55
134196	PORTS PETROLEUM COMPANY INC	GASOLINE AND OIL	10,169.36
134197	POSTMASTER	ELECTION SUPPLIES	493.30
134198	POSTMASTER	ELECTION SUPPLIES	687.00
134199	PRIORITY ONE EMERGENCY	VEHICLE MAINTENANCE	2,762.50
134200	PROVIDENCE PARK HOSPITAL	OPERATING SUPPLIES	150.00
134201	PULTE GROUP INC	REFUND/WOOD FG SANDSTONE (ESCROW)	66,132.50
134202	QUALITY FIRST AID & SAFETY, INC.	OPERATING SUPPLIES	232.39
134203	R.W. MEAD & SONS	BUILDING MAINTENANCE (POLICE, FACILITIES & DPS)	3,226.30
134204	R.W. MERCER CO. INC.	GASOLINE	147.00
134205	RADISSON HOTEL LANSING	CLERKS/HOTEL/HANSON, CORTNEY	118.65
134206	RASHID CONSTRUCTION COMPANY	BUILDING MAINTENANCE (FIRE)	1,175.00
134207	RAY ALLEN MANUFACTURING LLC	OPERATING SUPPLIES	369.99
134208	REC1	SERVICE CHARGES (PARKS & REC)	1,293.94
134209	RECORD AUTOMATIC DOORS, INC.	BUILDING MAINTENANCE	186.00
134210	RED WING SHOE STORE	SUPPLIES-UNIFORMS	740.45
134211	REPUBLIC SERVICES, INC	BUILDING MAINTENANCE	195.25
134212	RHINO SEED & LANDSCAPE	WATER LINE MAINTENANCE	1,186.48
134213	ROAD COMMISSION FOR OAKLAND COUNTY	TRAFFIC SERVICES (STREETS)	13,413.80
134214	ROOT,T.CHASE	TUITION REIMBURSEMENT	1,142.93
134215	ROYAL TRUCK & TRAILER SALES & SVC	EQUIPMENT MAINTENANCE	959.62
134216	S & S WORLDWIDE INC	CAMP LAKESHORE	118.78
134217	SAFEBUILT MICHIGAN, LLC	PROFESSIONAL SERVICES (COMM DEVEL)	10,680.00
134218	SAFETY-KLEEN SYSTEMS	OPERATING SUPPLIES	374.75
134219	SAM'S CLUB DIRECT	COMMUNITY CENTER	716.49
134220	SAN MARINO EXCAVATING INC	WATER LINE MAINTENANCE	1,340.00
134221	SANDSTONE ASSOCIATES	REFUND/BAL WOOD FG /VISTA HILLS (ESCROW)	25,371.90
134222	SCHEER MAGIC PRODUCTIONS, INC.	LIBRARY PROGRAMMING	375.00
134223	SCHOOLCRAFT COLLEGE	MEDICAL SERVICE	595.00
134224	SCHUETZLER, STEPHANIE	COMMUNITY RELATIONS/MILEAGE	23.76
134225	SCHWARTZ, MARGARET	OLDER ADULTS	300.00
134226	SCOTT, EYVONNE A	WITNESS	10.00
134227	SCREEN WORKS INCORPORATED	STATE OF THE CITY	165.00
134228	SEAVER TITLE AGENCY, LLC	ENG-CRESCENT	250.00
134229	SENTRY SUPPLY	CUSTODIAL SUPPLIES (CITYWIDE)	1,682.96
134230	SHADOW ART	VEHICLE MAINTENANCE	350.00
134231	SIGNS BY TOMORROW	BUILDING MAINTENANCE	153.40
134232	SINGH HOMES	WATER REFUND 41895 WOLFE PASS	128.14
134233	SITEONE LANDSCAPE SUPPLY, LLC	ROUTINE MAINTENANCE/PARKS	111.41
134234	SMALE, JACKIE	HR/TRAINING	81.00
134235	SMALE, JACKIE	HR/CITY WIDE TRAINING	75.00
134236	SOIL AND MATERIALS ENGINEERS INC.	CRESCENT BLVD INITIAL INVESTIGATION (MAJOR STREET)	6,800.00
134237	SOUTH LYON FENCE & SUPPLY INC	STORM SEWER MAINTENANCE	4,991.06
134238-134245	SPALDING DE DECKER	PROFESSIONAL SERVICES (ESCROW)	49,829.65
134246	SPAULDING MFG INC	EQUIPMENT MAINTENANCE	63.51
134247	SPILLER, CRISTIN	LAKESHORE PARK ENTRY FEE	200.00
134248	SPRINGLINE EXCAVATING, LLC	14 MILE ROAD WATER MAIN AND PATHWAY CONS	135,089.85
134249	ST JOHN PROVIDENCE HOSPITAL	OPERATING SUPPLIES	221.00
134250	STANLEY ACCESS TECHNOLOGIES, LLC	BUILDING MAINTENANCE	285.00
134251	STANLEY STEEMER INTERNATIONAL	BUILDING MAINTENANCE	100.00

134252	START RESCUE LLC	CONFINED SPACE RESCUE TRAINING	3,350.00
134253	STATE INDUSTRIAL PRODUCTS	SEWER LINE MAINTENANCE	433.11
134254	STATE OF MICHIGAN	APRIL SALES TAX	0.59
134255	STATE OF MICHIGAN	STATE OF MICH POLICE LIVSCAN	89.50
134256	STATE OF MICHIGAN	VEHICLE MAINTENANCE	25.00
134257	STEEL EQUIPMENT COMPANY	CAPITAL OUTLAY (ICE ARENA)	2,307.00
134258	SUBURBAN CHRYSLER DODGE JEEP RAM	OLDER ADULTS TRANSPORTATION	38.99
134259	SUPERIOR MATERIALS LLC	WATER LINE MAINTENANCE	407.50
134260	SYNERGY ENVIRONMENTAL	SEWER LINE MAINTENANCE	650.00
134261	TELNET WORLDWIDE INC.	UTILITIES/TELEPHONE	525.31
134262	TERMINIX PROCESSING CENTER	BUILDING MAINTENANCE	202.00
134263	TERZO & BOLOGNA INC	LAND ACQUISITION (CITY MANAGER)	4,000.00
134264	TEUBERT, DOUG	REIMBURSEMENT/8 MILE PATH WAY	640.00
134265	TIME EMERGENCY EQUIPMENT	VEHICLE MAINTENANCE	599.60
134266	TOTAL FILTRATION SERVICES, INC.	INDOOR GUN RANGE OPERATING COSTS	4,706.34
134267	TRI-COUNTY PLUMBING INSPECTORS	COMMUNITY DEVELOPMENT/WORKSHOP	25.00
134268	TSAI FONG BOOKS INC	LIBRARY BOOKS	159.97
134269	ULTIMATE FLOORS INC	BLDG. PAYMENT REFUND (ESCROW)	125.00
134270	UNIQUE 1 SERVICES LLC	VEHICLE MAINTENANCE	450.00
134271	UNITEX DIRECT, INC.	SUPPLIES/UNIFORMS	591.48
134272	UNIVERSITY OF VIRGINIA	PARKS & REC/LEAD REGISTRATION	4,000.00
134273	URS CORPORATION GREAT LAKES	PROFESSIONAL SERVICES (STREETS, ESCROW)	33,780.00
134274	URS CORPORATION GREAT LAKES	PROFESSIONAL SERVICES (ESCROW)	7,402.00
134275	VOID		-
134276	US BANK	INTEREST EXPENSE	150.00
134277	US POSTAL SERVICE	POSTAGE.CITY WIDE	25,000.00
134278	USA BLUEBOOK	OPERATING SUPPLIES (W&S)	1,017.92
134279	VANGUARD INDUSTRIES EAST/WEST INC	OPERATING SUPPLIES	78.95
134280	VARSITY LINCOLN, INC	VEHICLE MAINTENANCE	276.80
134281	WARANOWICZ, MARK	PARK PROGRAM REFUND	10.00
134282	WARANOWICZ, MARK	PARK PROGRAM REFUND	30.00
134283	WASTE MANAGEMENT OF MI INC	TRASH REMOVAL	1,396.05
134284	WEINGARTZ SUPPLY CO INC	EQUIPMENT MAINTENANCE	265.43
134285	WILLIAM M DITZHAZY	REFUND/OLD SIGNS/CONCRETE FG (ESCROW)	2,125.00
134286	WOLBER, ELIZABETH FORD	CHORALAIRES	608.33
134287	WORLDPOINT ECC INC	WORKSHOP (FIRE)	1,148.66
134288	WORLDVIEW TECHNOLOGIES GROUP	INTERNAL TECHNOLOGY/POLICE	947.50
134289	YOUR PATH OF LIFE LLC	LIBRARY PROGRAMMING	75.00
EFT	FIFTH THIRD BANK P-CARD	APRIL 2016 PURCHASES	84,873.49

	DELTA	NBR-Conference travel	386.20
	ID SUPERSTORE	PD-Office supplies	87.00
	ID SUPERSTORE	FD-Office supplies	87.00
	L A POLICE GEAR INC	PD-Supplies	73.21
	PANERA BREAD # 60800	PD-Training	62.06
	BNZ GAME OFFICIALS	PRCS-Program expenses	468.65
	AMAZON MKTPLACE PMTS	FM-Building maintenance	205.49
	AAA CLUB/INSUR 0470590	PD-Operating supplies	22.10
	DTE ENERGY 800-477-474	FACILITIES - Utilities - Electric	26,304.67
	MICHIGAN ASSOCIATION O	PD- Memberships/dues	100.00
	GROUPMAP TECHNOLOGY	IT-Software fee	8.00
	PANERA BREAD # 60800	PD-Hosted training	62.06
	GFS STORE #1985	DPS-Operating supplies	14.70
	TRACTOR SUPPLY #1500	W&S-Uniform boots	469.96
	MICHIGAN MUNICIPAL LEA	MGR-Memberships	110.00
	BNZ GAME OFFICIALS	PRCS-Program expenses	503.16
	DLT SOLUTIONS 703-773-	CD-Software Maintenance	397.15
	DLT SOLUTIONS 703-773-	DPS Eng-Software Maintenance	397.14
	SP CLEVERMADE, LLC.	PRCS-Program supplies	294.75
	ATT BUS PHONE PMT	FACILITIES - Utilities - Telephone	13,249.12
	MICHIGAN RECREATION &	PRCS-Program expenses	2,080.00
	JOANN ETC #1933	DPS-Operating supplies	47.11
	WILDTYPE PLANT NURSERY	DPS-Tree seedlings	66.50
	AMAZON MKTPLACE PMTS	PD-Operating supplies	46.06
	OFFICE PLAYGROUND INC	DPS-Operating supplies	195.00
	JOANN ETC #1933	DPS-Operating supplies	20.71
	BESTBUYCOM730862021704	PD-Operating supplies	499.99
	SPRINGHILL SUITES	HR-Conference lodging	1,140.25
	AMERICAN BACKFLOW PREV	W&S-Operating supplies	88.00
	XO COMMUNICATIONS	FACILITIES - Utilities - Telephone	1,967.37

ORIENTAL TRADING CO	W&S-Operating supplies	56.89
CRESTLINE SPECIALTIES	NBR-Event expenses	3,457.82
MEIJER INC #122 Q01	PRCS-Program supplies	12.59
AMAZON MKTPLACE PMTS	FM-Operating supplies	664.80
BEST BUY MHT 00004176	PD-Secret Service	59.99
AMAZON.COM AMZN.COM/BI	FM-Operating supplies	373.25
TARGET 00014654	PD- Office supplies	118.83
AVANT CONSULTING GROUP	HR-Conference travel	35.00
AMAZON MKTPLACE PMTS	FM-Operating supplies	166.20
AMAZON MKTPLACE PMTS	DPS-Operating supplies	20.10
21CM MI NEWSPAPERS	NBR-Printing & publishing	800.00
AMAZON MKTPLACE PMTS	FM-Operating supplies	13.95
AMAZON.COM	FM-Operating supplies	373.25
BAUDVILLE INC.	NBR-Event expenses	288.97
OPENTIP.COM	DPS-Office supplies	128.57
BIG LOTS STORES - #515	OAS-Credit for returned items	(12.36)
CHAMBER OF COMMERCE	PD-Conference	60.00
FIVE BELOW 563	OAS-Event supplies	6.89
DOLRTREE 692 00006924	OAS-Event supplies	8.48
BNZ GAME OFFICIALS	PRCS-Program expenses	503.67
BUSINESS 21 PUBLISHING	PD-Seminar	232.30
JOANN ETC #1933	PRCS-Program supplies	13.10
SHELL OIL 574416118QPS	FM-Operating supplies	5.00
BIG LOTS STORES - #515	OAS-Event supplies	12.36
BIG LOTS STORES - #515	OAS-Event supplies	12.00
BNZ GAME OFFICIALS	PRCS-Program expenses	420.24
G2GCHARGE.COM	W&S-Operating supplies	86.00
KROGER #634	OAS-Event supplies	4.50
THE BILCO COMPANY	FM-Gun range maintenance	60.00
GERBER COLLISION 36105	OAS-Vehicle repair	500.00
BRIGHT HOUSE NETWORKS	FACILITIES - Utilities - Cable	6,838.03
SP THE COMMAND BOARD	PD-CERT	320.73
BNP MEDIA SUBSCRIPTION	DPS-Magazine subscription	49.00
SPIRIT AIRLINES-SPIRIT	PD-Conference travel	296.18
U S PARK	PRCS-Conference expense	33.00
STUBHUB, INC	NBR-CLAIR hosting	343.91
HOBBY-LOBBY #645	PRCS-Office supplies	55.09
STUBHUB, INC	NBR-CLAIR hosting	93.58
EMBASSY SUITES	PD-Conference lodging	409.10
DUEL NOVI	NBR-Event expenses	1,500.00
DUEL NOVI	NBR-Event expenses	1,860.06
HOBBY-LOBBY #645	PRCS-Office supplies	51.97
AMAZON MKTPLACE PMTS	CD-Project expenses	231.60
HOBBY-LOBBY #645	PRCS-Refund supplies	(55.09)
AMAZON MKTPLACE PMTS	PD-Periodicals	419.00
AMAZON MKTPLACE PMTS	CD-Supplies	69.99
AMAZON MKTPLACE PMTS	FM-Supplies	18.99
AMAZON MKTPLACE PMTS	CD-Supplies	34.99
MARRIOTT	FM-Conference lodging	853.59
FAMILY VIDEO #770	OAS-Program expenses	1.00
PLURALSIGHT LLC	IT-Online Training	49.00
STUBHUB, INC	NBR-CLAIR hosting	286.58
BENITOS PIZZA-NOVI	NBR-Ambassador program	173.25
AMAZON.COM	FM-Operating supplies	26.20
AMAZON.COM	CD-Project expenses	13.76
AMAZON MKTPLACE PMTS	NBR-Office supplies	63.99
AMAZON.COM	CD-Project expenses	15.50
VIKTOR INCENTIVES&MEET	Treas-Training	100.00
VIKTOR INCENTIVES&MEET	Treas-Memberships/dues	110.00
DEQ OP TRAIN AND CERT	DPS-Conference/workshops	225.00
SHERATON	PRCS-Sales tax credit	(17.82)
AMAZON MKTPLACE PMTS	PRCS-Program supplies	62.69
NATL PUBLIC EMPLOYER L	HR-Training	89.00
STAPLES 00115659	FM-Operating supplies	95.39
PANERA BREAD # 60800	NBR-Employee programs	90.05
SHERATON	PRCS-Sales tax credit	(17.82)
FACEBK MRAZJ8AS82	PRCS-Marketing expense	25.00
AMAZON.COM	NBR-Employee programs	450.00
MICHAELS STORES 3744	PRCS - Promotion supplies	60.94

MICHIGAN RECREATION &	PRCS-Conferences/workshops	75.00
WWW.IMAGIN.ORG	IT-Conference expense	285.00
CENTURYLINK	FACILITES - Utilities - Telephone	331.45
AMAZON MKTPLACE PMTS	FM-Building maintenance	23.12
BASKETBALL AMERICA	PRCS-Program expenses	145.00
AMAZON MKTPLACE PMTS	Fire-Operating supplies	759.96
PAPER DIRECT	PS-Employee Recognition	351.08
PAPER DIRECT	PS-Employee Recognition	351.07
THE HENRY FORD	PRCS-Program expenses	208.00
FORT CLARKSTON	PRCS-Program expenses	174.00
WM SUPERCENTER #5893	OAS-Event expenses	64.00
AMAZON.COM AMZN.COM/BI	CD-Project expenses	96.00
MEIJER INC #122 Q01	OAS-Event supplies	10.56
ROLLADIUM SKATING CENT	PRCS-Program expenses	145.00
AMAZON.COM	CD-Project expenses	96.00
AMAZON.COM	CD-Project expenses	96.00
CHAMBER OF COMMERCE	NBR-Conference	40.00
COLD STREAM FARM LLC	NBR-Event expenses	(27.98)
HOLIDAY INNS	FD-Conference lodging	889.16
DNH GODADDY.COM	IT-SSL certificate renewal	69.99
DELTA	HR-Conference travel	558.70
DNR OUTDOOR ADVEN CENT	PRCS-Program expenses	70.00
AMAZON MKTPLACE PMTS	NBR-Employee programs	23.93
AIRTIME TRAMPOLINE AND	PRCS-Program expenses	144.00
SWANK MOTION PICTURES	PRCS-Event expenses	403.00
ACT AMR ALLIANCES	MGR-Conferences/workshop	175.00
PUTTING EDGE - NOVI	PRCS-Program expenses	222.00
BUSCH'S #1205	City Council-CRC	17.07
STENCIL EASE	FM/Parks-Grounds maintenance	426.45
AMAZON.COM	CD-Project expenses	71.53
PARTY CITY	NBR-Youth Council	41.34
METRO AIRPORT PARKING	PD-Conference travel	92.00
AMAZON MKTPLACE PMTS	CD-Operating supplies	54.99
AMAZON WEB SERVICES	CD-Data Processing	129.24
AMAZON WEB SERVICES	W&S-Data Processing	129.24
AMAZON WEB SERVICES	DPS-Data Processing	129.25
AWWA.ORG	W&S-Memberships/dues	182.00
AMAZON MKTPLACE PMTS	CD-Operating supplies	54.99
MTU-CASHIERS OFFICE WE	DPS-Conferences/workshops	25.00
JETS PIZZA - WIXOM	NBR-Youth Council	83.39
HYATT HOTELS	PD-Conference lodging	557.76
SUBURBAN AUTO SEAT CO	Fire-Vehicle maintenance	494.00
SENDTHISFILE	I.T.-Software	99.95
AMAZON MKTPLACE PMTS	CD-Operating supplies	54.99
MEIJER INC #122 Q01	OAS-Event expenses	50.19
WEATHERTECH MACNEIL	PD-Vehicle maintenance	127.95
AMAZON MKTPLACE PMTS	CD-Operating supplies	54.99
AMAZON MKTPLACE PMTS	CD-Operating supplies	54.99
HYATT HOTELS	PD-Conference lodging	557.76
URBAN LAND INSTITUTE	MGR-Magazines/periodicals	220.00
PUTTING EDGE - NOVI	PRCS-Program expenses	50.00
DELTA	PD-Conference travel	25.00
DELTA	PD-Conference travel	146.15
FACEBOOK PUD2N8JE42	PRCS-Advertisement	20.00
FACEBOOK PUD2N8JE42	PRCS-Advertisement	2.64
FACEBOOK PUD2N8JE42	PRCS-Advertisement	10.00
FACEBOOK PUD2N8JE42	PRCS-Advertisement	10.00
FACEBOOK PUD2N8JE42	PRCS-Advertisement	20.00
FACEBOOK PUD2N8JE42	PRCS-Advertisement	2.21
NOVI CHAMBER OF COMME	NBR-Conference	50.00
DELTA	PD-Conference travel	25.00
AIRTIME TRAMPOLINE AND	PRCS-Program expenses	144.00
DELTA	PD-Conference travel	25.00
FACEBOOK FT7EG9SLE2	NBR-Event Promotion	1.30
FACEBOOK CRV8V8SF72	NBR-Promotion	2.09
DELTA	PD-Conference travel	146.15
FACEBOOK EXHKF9WQG2	PRCS-Marketing	10.00
DELTA	PD-Conference travel	25.00
DISPLAYS2GOCOM	PD-Operating supplies	722.16

AMAZON MKTPLACE PMTS	NBR-Youth Council	18.57
BOYNE HIGHLANDS LOD	PD-Conference lodging	332.63
BMC SOFTWARE INC	IT-Software renewal	336.25

GRAND TOTAL \$ 2,063,217.60

GENERAL FUND	101	435,131.20
MAJOR STREET FUND	202	54,032.69
LOCAL STREET FUND	203	537,389.98
MUNICIPAL STREET FUND	204	124,365.04
PARKS, RECREATION & CULTURAL SVCS FUND	208	42,825.01
TREE FUND	209	1,482.20
DRAIN FUND	210	13,738.86
FORFEITURE FUND	266	369.99
LIBRARY FUND	268	30,702.57
LIBRARY CONTRIBUTION	269	240.00
2002 STREET & REFUNDING	397	150.00
ICE ARENA FUND	590	10,677.50
WATER AND SEWER FUND	592	651,431.26
AGENCY FUND	701	160,584.07
STREET LIGHTING 204108 - TOWN CENTER ST	856	97.23

GRAND TOTAL \$ 2,063,217.60