

PROPOSED AGENDA

**CHARTER TOWNSHIP OF BRIGHTON
BOARD OF TRUSTEES
4363 BUNO ROAD
BRIGHTON, MI 48114**

**JULY 18, 2016
REGULAR MEETING
7:00 P.M.
(810) 229.0560**

- A. CALL TO ORDER
- B. PLEDGE OF ALLEGIANCE
- C. ROLL CALL
- D. CALL TO THE PUBLIC
- E. CONSENT AGENDA
 - 1. Approval of Agenda
 - 2. Approval of Minutes
 - a. June 20, 2016 Regular Meeting Minutes
 - 3. Bills
 - a. July 18, 2016
- F. BUSINESS
 - 1. PUBLIC HEARING AND ADOPTION OF RESOLUTION APPROVING THE DISTRICT / PREPARATION OF ASSESSMENT ROLL – Ridgecrest Lane Road Maintenance SAD No. S-I-02-2016
 - 2. PUBLIC HEARING AND ADOPTION OF RESOLUTION APPROVING THE DISTRICT / PREPARATION OF ASSESSMENT ROLL – Kendor Drive Road Maintenance SAD No. S-I-03-2016
 - 3. PUBLIC HEARING AND ADOPTION OF RESOLUTION APPROVING THE DISTRICT / PREPARATION OF ASSESSMENT ROLL – Paradise Farms Road Maintenance SAD No. S-I-04-2016
 - 4. APPROVAL OF AGREEMENT – Payment of Sanitary Sewer REU Charges Over Time, Piermarc Holdings, LLC
 - 5. **8:30 PM – CLOSED EXECUTIVE SESSION** – Confidential Attorney/Client Communication, specifically Dennis Shoner and Barbara Potocki, individually, and as representatives of a class of similarly-situated persons and entities, Plaintiffs vs. Brighton Township, dated July 11, 2016 and July 13, 2016
NOTE THIS AGENDA ITEM WILL BE CONSIDERED UPON ARRIVAL OF THE ATTORNEY AND COMPLETION OF AGENDA ITEM UNDER CONSIDERATION AT THE PROJECTED TIME
 - 6. AWARD OF CONTRACT – East Grand River Sidewalk Construction, Phase 2, Fonson Company Inc.
 - 7. ACCEPTANCE OF PROPOSAL – East Grand River Sidewalk, Phase 2 Construction Engineering, Contract Administration, Construction Staking & Materials Testing – OHM
 - 8. RELOCATION OF PRECINCT – Precinct 7 (Effective Date – November 2016)
 - 9. SELCRA – FY’ 2015-16 Participation Settlement
 - 10. AUTHORIZATION TO PURCHASE – Grinder Stations, Dubois-Cooper
 - 11. APPOINTMENT - Planning Commission
 - 12. DISCUSSION – Landscaping Design and Ground Sign Concepts
- G. REPORTS AND CORRESPONDENCE
 - REPORTS
 - 1. COMMITTEE LIAISONS AND BOARD MEMBERS
 - a. Zoning Board of Appeals Regular Meeting Minutes – April 27, 2016

Board Packets are available on our website: www.brightontwp.com. The Charter Township of Brighton will provide necessary reasonable auxiliary aids and services such as signers for the hearing impaired and audiotapes of printed materials being considered at the meeting to individuals with disabilities at the meeting. Individuals should contact the Charter Township of Brighton by writing or contacting: Township Manager, 4363 Buno Road, Brighton, Michigan 48114. Telephone: (810) 229.0550.

PROPOSED AGENDA

(continued)

**CHARTER TOWNSHIP OF BRIGHTON
BOARD OF TRUSTEES
4363 BUNO ROAD
BRIGHTON, MI 48114**

**JULY 18, 2016
REGULAR MEETING
7:00 P.M.
(810) 229.0560**

- b. Election Commission Meeting Minutes – February 16, 2016
 - c. Livingston Community Water Authority Regular Meeting Minutes – May 18, 2016
 - 2. DEPARTMENTS
 - a. Revenue & Expenditure Report – Fourth Quarter, FY’ 2015-2016
 - b. Infrastructure Alternatives, Inc. Monthly Operating Report – June 2016
 - c. Brighton Area Fire Authority Firestat Report – May 2016
 - 3. MANAGER
- H. CORRESPONDENCE
- 1. 2016 Water Quality Report – Livingston Community Water Authority
- I. CALL TO THE PUBLIC
- J. ADJOURNMENT

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PROPOSED MINUTES

**CHARTER TOWNSHIP OF BRIGHTON
BOARD OF TRUSTEES
4363 BUNO ROAD
BRIGHTON, MI 48114**

**JUNE 20, 2016
REGULAR MEETING
7:00 P.M.
(810) 229.0560**

Clerk A. Bollin called the meeting to order at 7:00 P.M. The Pledge of Allegiance was said.
Present.; A. Bollin, Clerk; D. Hawk, Treasurer; P. Michel, Trustee; M. Slaton, Trustee; L. Weaire, Trustee
Absent: T. Murphy, Supervisor; C. Doughty, Trustee

Clerk Bollin requested a moment of silence acknowledging the loss of a long time Planning Commissioner and Zoning Board of Appeals member, Ron Doughty, and that prayers are with Trustee Doughty and her family during this difficult time.

P. Michel moved and D. Hawk seconded **to appoint the Clerk as chair.**
Motion carried.

CALL TO THE PUBLIC

Mike Palmer, East Grand River Avenue – Township has made no attempt to correct anything; Class Action lawsuit filed against the Charter Township of Brighton this afternoon; presented a copy of filing with the Clerk.

Jim Sarna, Woodland Shore Drive – Introduced self as candidate; referenced proposed minutes and requested they be revised to reflect that he did not have conversation with Dan Boss; Woodland Shore Drive not Vista View; infiltration at WWTP.

Bob Potocki, Woodland Shore Drive – Distributed handout; unused capacity; assessment roll availability; voter approval.

Mike Childs, Clark Lake Rd – President of Clark Lake H.O.A. requested consideration for changes to the SAD parameters, specifically the minimum per parcel annual assessment.

Karen Wilson, Clark Lake Rd – Reviewed survey findings from Clark Lake residents and requested changes to the current SAD parameters to allow residents to care for Clark Lake.

Charles Wilson, Clark Lake Rd – 2001 SAD was a tiered structure; requested a 2 tiered structure: \$250/parcel is too much; suggested lakefront properties be assessed more than non-lakefront properties.

Rob Dietz, Clark lake Rd – Requesting help to better community; current SAD minimum is too high per parcel and would result in more money being collected annually than needed; requested formal review of the SAD guidelines by the BTBT.

Mike Anderson, Clark Lake Rd – Supports recreating a special assessment district with a tiered structure.

Bruce Kelly, Clark Lake Rd – Provided example of state controlling tax dollars; SAD amount should be reduced; eliminate the minimum assessment amount.

Sherri Osterman, School Lake Rd – BAS parent; completed some research on Livingston Classical Academy Cyber School; expressed concerns over public funding, busing, food service and special education dollars.

Doug Taylor, Oak Knoll – Packet has 152 pages – Who read it? Distributed handout and encouraged tabling of proposed policies if there are unanswered questions; 473 REU's will not max out the WWTP capacity.

Ailsa Morozow, Shelly Drive – Allotted her 3 minutes to Doug Taylor.

Doug Taylor, Oak Knoll – Transferring money from one fund to another; what happens when the Plant needs repair? Requirement to have a separate reserve fund; questioned the public hearing process for addressing the BTBT on the proposed policy changes.

Dennis Shoner, Woodland Shore Drive – Allotted his 3 minutes to Mike Palmer.

Mike Palmer, East Grand River Ave. – Board works for residents; do the right thing; lakes are the Township's jewel.

Christina Kafkakis, Alger Drive – Livingston Classical Academy has been denied in other communities; raised concerns over the charter and traffic; where will money come from? Certain charters are exempt from taxes; charter should be reviewed; cyber school loopholes; special education dollars.

Ken Bogus, Park lawn Drive – New subdivision traffic study; fertilizer run-off; why is Township being sued?

Barb Potocki, Woodland Shore Drive – Upsetting to be involved in lawsuit; has lived here a long time; feels residents have been pushed away; distributed handout.

Jo-Ann Radelt, Grand River – Interested in Cyber Academy. Who is the parent company of this Charter School?

Sam Ruguso, Hilton Rd – No one on the BTBT is on the sewer; 380 million gallons over capacity; voting in November.

AGENDA

P. Michel moved and A. Bollin seconded to approve the consent agenda upon adding item F.10. Approval of Agreement – Payment of Sanitary Sewer REU Charges Over Time, Piermarc Holdings, LLC, removing F.9. SELCRA – FY' 2015-16 Participation Settlement, adding Item H.1. Closed Executive Session to Review Attorney Client Communication dated June 8, 2016, and upon making the revision to the May 16, 2016 Board of Trustees Minutes under the first Call to the Public as presented by the Clerk. Motion carried.

PUBLIC HEARING – Proposed Sanitary Sewer Policies and Administrative Policies # 811, # 816-819
Manager Vick provided an overview of the proposed policy changes and background information as presented and discussed previously. The proposed policies include two (2) revised policies and three (3) new policies. Attorney Harris advised Board to receive public comment thru the public hearing but recommended against taking any action until the pending litigation can be reviewed.

Public Hearing opened at 8:14 P.M.

Mike Palmer, East Grand River – Flow does matter; sewers are not metered; plant sits idle with average use at less than 260 gpd; objects to # 816 through # 819.

Bob Potocki, Woodland Shore Drive – Accuracy of the underlying numbers is wrong; doesn't account for interest on \$16 million of bond; REU costs can be changed; rates and monopolies; no complete assessment roll; questioned assessment roll differential with interest; are we at capacity or under capacity; need an outside audit.

Debbie Leicht, Hilton Estates – Original sewer user (not by choice) and paid over \$12,000; was not told about the service debt fees; is there a record of what I have paid to date – are there receipts? Does not agree with proposed policies.

Sam Raguso, Hilton Rd – Original users paid over \$17,400 and should be refunded that amount back; the Attorney said it was a public health issue; 200 foot rule was to be enforced but Township never enforced it; 473 REU's is a false premise.

Jim Sarna, Woodland Shore Drive – Objects to policies; Township enforced 200 foot rule by picking and choosing; Board initiated sewers and Board chose who/where sewers would be; everyone thought the entire Woodland Shore Lake was on the sewer.

Cheryl Guard, Woodland Shore Drive – Objects to policies and allotted remaining minutes to Mike Palmer.

Mike Palmer, East Grand River – Money (\$70,000) was not put into the reserve fund for over a decade; General Fund monies spent on other things including monies paid to LCRC for roads. BTBT takes taxpayers dollars as trustees. Objects to policies.

Doug Taylor, Oak Knoll – All based on 2700 REU's and the Ten States Average – earlier reports show 2500 REU's; metered usage on Fonda Island Lake is 110 gallons/day; does DEQ document show 2700 REU's will be used and allowed, does not make sense. Policy #811 lets the Township off the hook for paying the bond, objects; #816 – Objects, Township has a bond deadline; #817 - Where did \$3,000 come from? What is the statutory provision allowing this? Objects to it; #818 – Township has exclusive right to set REU rate, what statutory provision allows this? Objects; #819 – Based on false information of remaining capacity totaling 473 REU's, Objects.

Mark Sebby, East Grand River – Concerned about economy, consider economic depression: Objects to policies.

Jodee Roberts, Hunter Bay – Objects to policies; was at March 3, 2016 meeting and was surprised to hear some Woodland Lake properties are not on sewer. Was this problem ever resolved?

Jo-Ann Radelt, Grand River – Original sewer user; has been on Woodland Lake since 1993; Township numbers are not the same - Objects to policies pending an independent accounting audit.

Barb Potocki, Woodland Shore Drive – We are going to be charged for next four (4) years; interest was never disclosed; objects to policies. Wants a list of who paid - no one paying the same: this should be simple; doesn't feel she gets answers. Opposes policies.

Wanda Barr, Causeway Drive – Opposes policies. Allotted 3 minutes to Doug Taylor.

Ray Leicht, Hilton Estates – Objects to policies. Where is \$3,000 coming from?

Doug Taylor, Oak Knoll – 100% of bond should be allocated to the whole Township not just a group but only a group has been paying; referenced shortfall; Stauder Barch reported smaller funding gap than Pfeffer Hanniford and Palka; sewer system was built on necessity for public and protecting the groundwater – everyone should be on the system.

Ailsa Morozow, Shelly Ave. – Objects to policies. Objects to 260 gallons/day she is not using that much.

Ken Bogos, Parklawn Drive – Opposes all policies/proposals. How did Brian become the manager? What happened to last manager? Allotted minutes to Mike Palmer.

Mike Palmer, East Grand River – Valid questions directed at policies, wants answers.

Public Hearing closed at 9:02 P.M.

Manager Vick responded to questions regarding Woodland Lake Properties not on sewer. Clerk Bollin clarified Brian Vick was appointed as manager by the BTBT. Discussion included REU costing no less than \$10,260 and that \$3,000 is what has been paid to date. Manager Vick clarified that this took into account the Asset Management Plan and bond repayment obligations.

A. Bollin moved and L. Weaire seconded **to table the adoption of Administrative Policies 811, 816-819.**
Motion carried.

QUARTERLY SANITARY SEWER FINANCIAL REPORT – Fourth Quarter, FY’ 2015-16
Ken Palka, Pfeffer, Hanniford, & Palka presented the Quarterly Report. The report was received and filed.

ADOPTION OF BUDGET AMENDMENT # 2, FY’ 2016-17 – REU Purchase

Manager Vick explained this amendment coincided with the proposed Administrative Policy changes which had been tabled so no action should be taken at this time.

No action.

ADOPTION OF BUDGET AMENDMENT # 3, FY’ 2016-17 – O&M Transfer to Capital Reserve

Manager Vick provided summary of the proposed amendment and noted that it would be Budget Amendment # 2 given there was no Board action on the previous agenda item.

L. Weaire moved and P. Michel seconded **to adopt Resolution No. 16-012 approving Budget Amendment #2 for the Fiscal Year 2016-17 transferring funds in the amount of \$104,000 from Fund 590 to Fund 589 to represent the annual allocation from the Operating and Maintenance Fund to the Sewer Capital Reserve Fund.**

Ayes: P. Michel, D. Hawk, M. Slaton, L. Weaire, A. Bollin

Nays: None.

Motion carried.

ACCEPTANCE OF PROPOSAL – Pump Station Communications, KISM Alarm Notification System, Kennedy Industries, Inc.

Manager Vick reviewed the proposal and summarized the previous meeting discussion. Discussion included removal of the existing antennae as previously discussed (removal will be included in future budget); warranty terms and confirmation that the system was expandable.

P. Michel moved and D. Hawk seconded **to accept the proposal from Kennedy Industries dated April 25, 2016 to install the KISM Alarm Notification System inclusive of the cell data service for a price not-to-exceed \$23,474.**

Ayes: P. Michel, D. Hawk, M. Slaton, L. Weaire, A. Bollin

Nays: None.

Motion carried.

ADOPTION OF RESOLUTION – Schedule Public Hearing Accepting Petitions and the Establishment of a Special Assessment District for Ridgecrest Lane Road Maintenance SAD No. S-I-02-2016

S. Kaliszewski, Township Assessor, provided an overview of the proposed SAD and the process and clarified the SAD is for five (5) years.

P. Michel moved and D. Hawk seconded **to adopt Resolution No. 16-013 accepting the petitions and scheduling a public hearing for the Ridgecrest Lane Road Maintenance Special Assessment District, SAD No. S-I-02-2016.**

Ayes: P. Michel, D. Hawk, M. Slaton, L. Weaire, A. Bollin

Nays: None.

Motion carried.

ADOPTION OF RESOLUTION – Schedule Public Hearing Accepting Petitions and the Establishment of a Special Assessment District for Kendor Drive Road Maintenance SAD No. S-I-03-2016

S. Kaliszewski, Township Assessor, provided overview of the proposed SAD.

P. Michel moved and D. Hawk seconded **to adopt Resolution No. 16-014 accepting the petitions and scheduling a public hearing for the Kendor Drive Road Maintenance Special Assessment District, SAD No. S-I-03-2016.**

Ayes: L. Weaire, M. Slaton, D. Hawk, P. Michel, A. Bollin

Nays: None.

Motion carried.

ADOPTION OF RESOLUTION – Schedule Public Hearing Accepting Petitions and the Establishment of a Special Assessment District for Paradise Farms Road Maintenance SAD No. S-I-04-2016

S. Kaliszewski, Township Assessor, provided overview of the proposed SAD. Discussion included confirmation that staff was reviewing recent SAD’s for delinquencies and making the adjustments to the

assessments; the Board requested a summary report of any adjustments that had to be made.

P. Michel moved and D. Hawk seconded to **adopt Resolution No. 16-015 accepting petitions and scheduling a public hearing for the Paradise Farms Road Maintenance Special Assessment District, SAD No. S-I-04-2016.**

Ayes: D. Hawk, M. Slaton, A. Bollin, P. Michel, L. Weaire

Nays: None.

Motion carried.

APPROVAL OF AGREEMENT – Payment of Sanitary Sewer REU Charges Over Time, Piermarc Holdings, LLC

Manager Vick explained no action is required; he would be meeting with the applicant tomorrow afternoon.

No action.

REPORTS AND CORRESPONDENCE

REPORTS

Planning Commission Regular Meeting Minutes – March 14, 2016

Planning Commission Regular Meeting Minutes – February 8, 2016

Livingston Community Water Authority Regular Meeting Minutes – April 20, 2016

L. Weaire – Attended Livingston County Planner’s Gathering; SEMCOG forecast of aging community trends; LCWA met and approved the 2015 Audit, water quality report distributed; BAFA update included modification to budget, staffing resources, mutual aid agreement from 2011 and compensation for mutual response, 17 graduates from the Howell Academy, millage signage, BAFA reports.

M. Slaton – Planning Commission update including special land use permit approval at the old Memories location; liquor license was approved; Site Plan was tabled.

D. Hawk – Tax bills will be going out on July 1st.

P. Michel – SELCRA update including they will be moving forward with providing recreation. Discussion included having a plan presented to the communities of what services will be offered and where moving forward.

A. Bollin – Received a call from Clark Lake resident asking about the policies; clarified that money collected through the SAD can be used until money is expended.

DEPARTMENTS

Brighton Area Fire Authority Firestat Report – March and April, 2016

Infrastructure Alternatives, Inc. Monthly Operating Report – April and May, 2016

MANAGER – Infiltration Update – Manhole 300A

Provided update on the WWTP infiltration and noted pertinent information had been posted to the website and updates would be available for website subscriptions for the flash alerts. MDEQ states that Brighton Township is not in violation and the Township is doing exactly what needs to be done with infiltration. OHM will be working with the Township and IAI to find additional infiltrations and treat those as an emergency repair.

CORRESPONDENCE

None.

CALL TO THE PUBLIC

Bob Potocki, Woodland Shore Drive – 160 days the spike flow has gone on; engineering report says that it is sewage; paper/media report says it is groundwater infiltration. Utilities Committee is a filibuster; not all members show up, people should be involved; Committee should be shut down and reconstituted.

Jodee Roberts, Hunter Bay – Attended meeting on March 3, 2016 and questioned a number of properties not on the sewer within 200 feet, question wasn’t answered. Why aren’t they hooked up? (B. Vick clarified 200 foot provision is not in the current ordinance.) Feels everyone on Woodland Lake should be hooked up to the sewer.

Mike Palmer, East Grand River – SELCRA is a dead horse; let it go. 200 foot rule was changed by Attorney and consultant to satisfy the BTBT. Lakes are the jewels of Brighton Township.

Doug Taylor, Oak Knoll – \$3,000 paid to date by original users on quarterly bills, numbers are not adding up. Trustee Weaire commented on Livingston County being the Retirement Center in the future: this will impact future sewer flows. Based on demography the usage will go down. Why spend Township money on County roads? Over 4,000 REU's available.

Barb Potocki, Woodland Shore Drive – Submitted FOIA requesting records who has paid what, hasn't received any documents; wants access to information by name/property: this list should be available. Why has debt service charge not been applied to capital balance?

CLOSED EXECUTIVE SESSION –

P. Michel moved and D. Hawk seconded to go into closed executive session for review of written communication from Attorney dated June 8, 2016 and litigation specifically Dennis Shoner and Barbara Potocki, individually, and as representatives of a class of similarly-situated persons and entities, Plaintiffs V. Brighton Township.

Ayes: L. Weaire, M. Slaton, D. Hawk, P. Michel, A. Bollin

Nays: None.

Motion carried.

The Board went into closed executive session at 10:28 P.M.

The Board returned to open session at 11:05 P.M.

M. Slaton moved and L. Weaire seconded to **authorize the Attorney to move forward as discussed in closed executive session regarding confidential Attorney Client Communication dated June 8, 2016.**

Ayes: P. Michel, D. Hawk, M. Slaton, L. Weaire, A. Bollin

Nays: None.

Motion carried.

ADJOURNMENT

M. Slaton moved and P. Michel seconded to adjourn. Motion carried.

The meeting adjourned at 11:08 P.M.

Respectfully submitted,

Ann M. Bollin, CMC, CMMC, Clerk

Thomas E. Murphy, Supervisor

BRIGHTON TOWNSHIP

7/18/2016

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$55,048.49
LIQUOR LAW	\$10.42
SEWER O & M	\$173,571.56
SEWER CAPITAL DEBT	\$164.76
T & A- DOGS	\$485.00
T & A BONDS	\$187,706.58
CONSTRUCTION ESCROW	\$15,361.75
CONSTRUCTION ESCROW LAKE TRUST/BT	\$54,115.22
ROAD MAINTENANCE- Parklawn, Ben Hur, Ridgecrest	\$8,372.50
STREETLIGHTS	\$1,500.94
MUNICIPAL REFUSE- Woodland Air/Ravenswood	\$10,928.40
AQUATICS- Woodland Lk	\$24,700.00

TOTAL ACCOUNTS PAYABLE TO APPROVE

\$531,965.62

VENDOR APPROVAL SUMMARY REPORT
 BOT 7-18-16

Date: 07/13/2016
 Time: 2:55pm
 Page: 1

CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
ADVANCED DISPOSAL	ADVAN	SAD-RUBBISH RAVENSWOOD	6,732.00	0.00
ANGEL CLEANING COMPANY LLC	ANGEL	CLEANING SERVICE	624.00	0.00
APPLIED IMAGING	APPLIED	COPIER METER/MAINTENANCE	823.90	0.00
AQUA-WEED CONTROL, INC.	AQUA	SAD-TREATMENT #3 WOODLAND LK	23,500.00	0.00
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	31.50	0.00
B & N LAWN INC	B&N	3RD OF 7 LAWN MAINTENANCE PMTS	1,618.56	0.00
SANDRA BOWMAN	BOWMAN/S	MILEAGE	11.34	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	QTR SEWER 1580 OLD US 23	662.84	0.00
BROWNIE'S SIGNS LLC	BROWNIE S	TEMPORARY SIGN REMOVAL	420.00	0.00
BUDGET STABILIZATION	BUDGET STA	INTERFUND TRAN- INTEREST	673.15	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	FOIA COPIES- DUSTAN	1,468.17	0.00
CHET'S RENT-ALL	CHET'S	EXCAVATOR, BUCKET, TRAILER	337.12	0.00
CIVIC PLUS	CIVIC PLUS	WEBSITE LIVE- 25%	1,539.65	0.00
JOHN COGLEY	COGLEY	ZBA PER DIEM 6-22-16	80.00	0.00
CONSTRUCTION ESCROW	CONSTRU	INTERFUUND TRANS OF INTEREST	93.32	0.00
CONSUMERS ENERGY	CONSUMERS	UTILITIES- WWTP	0.00	138.74
CUSTOM ELECTRIC SERVICE LLC	CUSTOM ELE	3463 OAK KNOLL	1,395.00	0.00
BRUCE & JULIE DIETZ	DIETZ/BRUC	JUNE MSP RENT	0.00	11,457.00
JOHN DORSET	DORSET	ZBA PER DIEM 6-22-16	80.00	0.00
DTE	DTE	UTILITIES	0.00	4,172.59
DTE ENERGY	DTE ENERGY	UTILITIES	0.00	7,586.61
DUNCAN DISPOSAL	DUNCAN	SAD -RUBBISH WOODLAND AIRWAY	4,346.40	0.00
DYKEMA GOSSETT PLLC	DYKEMA	LEGAL SERVICES	4,093.88	0.00
ECONO PRINT	ECONO PRIN	SUMMER TAX BILLS- 8291 PIECES	1,658.21	3,749.03
FONSON COMPANY, INC	FONSON	434 SHINNECOCK - INSTALL	10,200.00	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	COLLETT DUMP LEGAL	572.50	0.00
JOHN GIBBONS	GIBBONS	ZBA PER DIEM 6-22-16	80.00	0.00
GOOSE BUSTERS	GOOSE BUST	SAD-OWL GOOSE ROUND UP &	350.00	0.00
FRANK GRAPENTIEN	GRAPEN	ZBA PER DIEM 6-22-16	100.00	0.00
GREAT LAKES ACE	ACE	SUPPLIES	22.97	0.00
HARTLAND SEPTIC INC	HARTLAND S	LIFT STATION #8 PUMP,DUMP	411.00	0.00
STEVE HOLDEN	HOLDEN	P/C PER DIEM 7-11-16	100.00	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	0.00	112.12
HURON CLINTON METROPARKS	HURON CLIN	REFUND ZBA- LESS 20%	920.00	0.00
IIMC	IIMC	ANNUAL MEMBERSHIP	155.00	0.00
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	O & M WWTP- JULY 2016	21,685.17	0.00
K B ROAD GRADING	K B	SAD PARKLAWN- GRADING &	7,802.50	0.00
KENNEDY INDUSTRIES	KENNEDY	FLYGT SUBMERSIBLE PUMP	6,450.00	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER METER/MAINTENANCE	53.08	0.00
LAKE TRUST CREDIT UNION	LAKE TRUST	RETURN OF ESCROW BALANCE	54,115.22	0.00
LEGALSHIELD	PRE-PAID L	IDENTITY THEFT INSURANCE	64.75	0.00
LINCOLN NATIONAL LIFE INS CO	LINCOLN	DISABILITY INSURANCE	0.00	794.47
LIVINGSTON COUNTY TREASURER	LIV CTY TR	DOG LICENSE FEES- JUNE	444.50	0.00
M & K JETTING & TELEVISIONING LLC	M & K JETT	TELEVIEWED SANITARY SEWER LINE	2,127.50	0.00
JAMES MCKEON	MCKEON	ZBA PER DIEM 6-22-16	80.00	0.00
METRO ENVIRONMENTAL SERVICES	METRO	VIDEO INSPECTION NORTHWINDS	537.50	0.00
MI GOVERNMENT FINANCE OFFICERS	MGFOA	FALL CONFERENCE	290.00	0.00
MICHIGAN ASSESSORS ASSOCIATION	MAA	2016 ANNUAL CONFERENCE	250.00	300.00
MICHIGAN OFFICE SOLUTIONS INC	MOS	COPIER METER/MAINTENANCE	275.59	0.00
CONSTANTINE MITSOPOULOS	MITSOPOULO	P/C PER DIEM 7-11-16	80.00	0.00
NORTH CENTRAL LABORATORIES	NCL	SUPPLIES	943.37	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	BRIGHTON CHRYSLER SHOW ROOM	37,027.75	0.00
ORGANIZATION OF WOODLAND LK	OWL	SAD- OWL REIMBURSE - PATHWAY	850.00	0.00
ORKIN	ORKIN	EXTERMINAOR - OUTDOOR	379.61	0.00
PAETEC	PAETEC	TELEPHONE	0.00	688.04
PEA CORPORATE OFFICE	PEA	LANDSCAPE DESIGN- TWSP HALL	4,349.00	0.00
PFEFFER HANNIFORD PALKA, PC	PFEFFER	QUARTERLY SEWER REPORTS	3,325.00	0.00
PIPELINE SERVICE INC	PIPELINE	GROUT- LEAKING MANHOLE	3,080.00	0.00
PITNEY BOWES	PITNEY BO	USPS TRACKING LABELS	0.00	26.99
PRINTING SYSTEMS	PRINTING S	BALLOT INSTRUCTIONS	898.73	0.00
PROGRESSIVE PROPERTIES INC	PROGRESSIV	PARTIAL REFUND - BOND	187,706.58	0.00
QUILL CORPORATION	QUILL	SUPPLIES	225.78	0.00
REGISTER OF DEEDS	REGISTER	RECORD SEWER EASEMENT	46.00	0.00
ROCKET ENTERPRISE, INC	ROCKET	ANNUAL FLAG SERVICE	530.00	0.00
SCHIFKO DANIEL	SCHIFKO	P/C PER DIEM 7-11-16	80.00	0.00
SEWER RESERVE FUND	SEW RES	BOT APPROVED TRAN FROM O&M	104,000.00	0.00
SHRED-IT USA LLC	SHRED-IT	OFF SITE PURGE RECORDS	50.31	0.00

VENDOR APPROVAL SUMMARY REPORT
BOT 7-18-16

Date: 07/13/2016
Time: 2:55pm
Page: 2

CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
STANDARD INSURANCE CO.	STANDARD I	LIFE INSURANCE	0.00	267.97
STATE SOFT WATER LLC	STATE SOFT	WATER SOFTENER	35.00	0.00
JEFFREY STINEDURF	STINEDURF	P/C PER DIEM 7-11-16	80.00	0.00
SUBURBAN CALCIUM CHLORIDE	SUBURBAN	SAD RIDGECREST DUST CONTROL	570.00	0.00
TODD'S SERVICES, INC.	TODD'S	SPRINKLER- VALVE REPLACEMENT	258.09	0.00
USA BLUEBOOK	USA BLUE	MANHOLE COVER LIFTERS	108.95	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	198.90	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	0.00	117.16
ELEANOR WARREN	WARREN	REFUND CREDIT BALANCE	397.74	0.00
WEX BANK	EXXON	FUEL	0.00	57.77
Grand Total:			502,497.13	29,468.49

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept:							
101-000-084.336		FROM FIRE	BRIGHTON TOWNSHIP	28692		07/18/2016	72.00
			QTR SEWER 1580 OLD US 23		44636		
101-000-214.257		DUE TO BUD	BUDGET STABILIZATION	28694		07/18/2016	673.15
			INTERFUND TRAN- INTEREST		44627		
101-000-214.793		DUE TO CON	CONSTRUCTION ESCROW	28699		07/18/2016	93.32
			INTERFUUND TRANS OF INTEREST		44626		
101-000-609.000		PLAN FEES	HURON CLINTON METROPARKS	28713		07/18/2016	920.00
			REFUND ZBA- LESS 20%		44652		
Total							1,758.47
Dept: LEGISLATIVE-TWSP BOARD							
101-101-717.000		LIFE INS	STANDARD INSURANCE CO.	28673		06/23/2016	15.33
			LIFE INSURANCE		44596		
Total LEGISLATIVE-TWSP BOARD							15.33
Dept: SUPERVISOR							
101-171-717.000		LIFE INS	STANDARD INSURANCE CO.	28673		06/23/2016	5.38
			LIFE INSURANCE		44596		
Total SUPERVISOR							5.38
Dept: ADMINISTRATION-MANAGER							
101-172-717.000		LIFE INS	STANDARD INSURANCE CO.	28673		06/23/2016	55.90
			LIFE INSURANCE		44596		
101-172-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	28671		06/23/2016	261.22
			DISABILITY INSURANCE		44594		
Total ADMINISTRATION-MANAGER							317.12
Dept: ELECTIONS							
101-191-717.000		LIFE INS	STANDARD INSURANCE CO.	28673		06/23/2016	7.80
			LIFE INSURANCE		44596		
101-191-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	28671		06/23/2016	6.10
			DISABILITY INSURANCE		44594		
101-191-727.000		SUPPLIES	PRINTING SYSTEMS	28738		07/18/2016	711.25
			AV APPS, ENV, I VOTED STICKERS,		96269		
101-191-727.000		SUPPLIES	PRINTING SYSTEMS	28738		07/18/2016	187.48
			BALLOT INSTRUCTIONS		96332		
Total ELECTIONS							912.63
Dept: ASSESSOR							
101-209-717.000		LIFE INS	STANDARD INSURANCE CO.	28673		06/23/2016	51.60
			LIFE INSURANCE		44596		

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Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: ASSESSOR						
101-209-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	28671	44594	06/23/2016	204.55
101-209-860.000	EDUCATION	MICHIGAN ASSESSORS ASSOCIATION 2016 ANNUAL CONFERENCE	28725	44658	07/18/2016	250.00
101-209-860.000	EDUCATION	MICHIGAN ASSESSORS ASSOCIATION NLAND SESSION-BEHRENS,	28682	44671	07/11/2016	300.00
						806.15
Total ASSESSOR						
Dept: TOWNSHIP CLERK						
101-215-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	28673	44596	06/23/2016	62.08
101-215-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	28671	44594	06/23/2016	131.60
101-215-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC FOIA COPIES- DUSTAN	28695	244020	07/18/2016	43.69
101-215-826.200	RCD RETENT	SHRED-IT USA LLC OFF SITE PURGE RECORDS	28745	9411396748	07/18/2016	50.31
101-215-860.000	EDUCATION	MI GOVERNMENT FINANCE OFFICERS FALL CONFERENCE	28724	44689	07/18/2016	290.00
101-215-900.200	NEWSLETTER	BUSINESS IMAGING GROUP, INC SUMMER NEWSLETTER- 9,000	28695	243889	07/18/2016	1,424.48
101-215-958.000	DUE	IIMC ANNUAL MEMBERSHIP	28714	44681	07/18/2016	155.00
						2,157.16
Total TOWNSHIP CLERK						
Dept: TREASURER						
101-253-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	28673	44596	06/23/2016	48.38
101-253-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	28671	44594	06/23/2016	73.57
101-253-727.250	P.T. FORMS	ECONO PRINT SUMMER TAX BILLS- 8291 PIECES	28704	58308	07/18/2016	1,658.21
101-253-730.000	POSTAGE	ECONO PRINT POSTAGE- SUMMER TAX BILLS	28667	44592	06/17/2016	3,749.03
101-253-873.000	MILES/TRAV	SANDRA BOWMAN MILEAGE	28689	44620	07/18/2016	11.34
						5,540.53
Total TREASURER						
Dept: TOWNSHIP HALL/GROUNDS						
101-265-727.000	SUPPLIES	PITNEY BOWES USPS TRACKING LABELS	28670	1000813801	06/23/2016	26.99

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Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: TOWNSHIP HALL/GROUNDS						
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	28740	6794258	07/18/2016	177.93
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	28740	7092506	07/18/2016	47.85
101-265-804.000	CONTRACTED	VALLEY CITY LINEN, INC FLOOR MATS	28751	28261975	07/18/2016	98.65
101-265-804.000	CONTRACTED	VALLEY CITY LINEN, INC FLOOR MATS	28751	28283374	07/18/2016	100.25
101-265-804.000	CONTRACTED	ROCKET ENTERPRISE, INC ANNUAL FLAG SERVICE	28742	00126026	07/18/2016	530.00
101-265-920.000	UTILITIES	CONSUMERS ENERGY UTILITIES	28668	202873015330	06/23/2016	42.00
101-265-920.000	UTILITIES	DTE UTILITIES	28675	44598	06/23/2016	1,125.99
101-265-921.000	ST LTG	DTE ENERGY STREETLIGHTS	28680	24258207	07/11/2016	737.38
101-265-930.000	BLDG M&R	ORKIN EXTERMINATOR- INTERIOR	28734	122950096	07/18/2016	79.61
101-265-930.000	BLDG M&R	ANGEL CLEANING COMPANY LLC CLEANING SERVICE	28684	NR #3	07/18/2016	624.00
101-265-931.000	EQUIPT M&R	STATE SOFT WATER LLC WATER SOFTENER	28746	0020263-IN	07/18/2016	35.00
101-265-932.000	GRNDS M&R	ORKIN EXTERMINATOR- EXTERIOR	28734	122950019	07/18/2016	150.00
101-265-932.000	GRNDS M&R	TODD'S SERVICES, INC. SPRINKLER SERVICE/REPAIR	28749	1-226483	07/18/2016	85.00
101-265-932.000	GRNDS M&R	TODD'S SERVICES, INC. SPRINKLER- VALVE REPLACEMENT	28749	1-226387	07/18/2016	173.09
101-265-932.000	GRNDS M&R	ORKIN EXTERMINAOR - OUTDOOR	28734	123169610	07/18/2016	150.00
101-265-932.000	GRNDS M&R	DUNCAN DISPOSAL RUBBISH REMOVAL TWSP HALL	28702	760259	07/18/2016	80.00
101-265-932.000	GRNDS M&R	B & N LAWN INC 2ND OF 7 LAWN MAINTENANCE PMTS	28688	853945	07/18/2016	185.72
101-265-932.000	GRNDS M&R	B & N LAWN INC 3RD OF 7 LAWN MAINTENANCE PMTS	28688	44682	07/18/2016	185.72
101-265-932.000	GRNDS M&R	BROWNIE'S SIGNS LLC TEMPORARY SIGN REMOVAL	28693	10772	07/18/2016	420.00
101-265-974.000	CAP IMP	PEA CORPORATE OFFICE LANDSCAPE DESIGN- TWSP HALL	28735	71266	07/18/2016	4,349.00
Total TOWNSHIP HALL/GROUNDS						9,404.18

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept: CEMETERY							
101-276-932.000		GRNDS M&R	B & N LAWN INC	28688		07/18/2016	370.71
			2ND OF 7 LAWN MAINTENANCE PMTS		853945		
101-276-932.000		GRNDS M&R	B & N LAWN INC	28688		07/18/2016	370.71
			3RD OF 7 LAWN MAINTENANCE PMTS		44682		
							741.42
Total CEMETERY							
Dept: OTHER CHARGES & SERVICES							
101-299-804.000		CONTRACTED	CIVIC PLUS	28697		07/18/2016	1,539.65
			WEBSITE LIVE- 25%		159871		
101-299-811.200		IDENTITY T	LEGALSHIELD	28719		07/18/2016	64.75
			IDENTITY THEFT INSURANCE		44648		
101-299-827.000		LEGAL	DYKEMA GOSSETT PLLC	28703		07/18/2016	4,093.88
			LEGAL SERVICES		3067611		
101-299-853.000		TELEPHONE	PAETEC	28676		06/23/2016	688.04
			TELEPHONE		44599		
101-299-853.000		TELEPHONE	VERIZON WIRELESS	28677		07/11/2016	117.16
			TELEPHONE		9767760299		
101-299-861.000		GAS & OIL	WEX BANK	28672		06/23/2016	57.77
			FUEL		45827946		
101-299-931.000		EQUIPT M&R	APPLIED IMAGING	28685		07/18/2016	307.00
			ECOPY PDF PRO OFFICE SINGLE		283480-0		
101-299-931.000		EQUIPT M&R	APPLIED IMAGING	28685		07/18/2016	249.77
			COPIER METER/MAINTENANCE		822274		
101-299-931.000		EQUIPT M&R	APPLIED IMAGING	28685		07/18/2016	267.13
			COPIER METER/MAINTENANCE		808963		
101-299-931.000		EQUIPT M&R	KONICA MINOLTA ALBIN	28718		07/18/2016	53.08
			COPIER METER/MAINTENANCE		9002546862		
101-299-931.000		EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS INC	28726		07/18/2016	275.59
			COPIER METER/MAINTENANCE		IN665220		
101-299-951.000		LEASE-BACK	BRUCE & JULIE DIETZ	28674		06/27/2016	11,457.00
			JUNE MSP RENT		44597		
							19,170.82
Total OTHER CHARGES & SERVICES							
Dept: FIRE DEPARTMENT							
101-336-921.000		ST LTG	DTE ENERGY	28680		07/11/2016	27.19
			STREETLIGHTS		24258207		
101-336-923.000		WATER/SEW	BRIGHTON TOWNSHIP	28692		07/18/2016	104.00
			QTR SEWER 1580 OLD US 23		44636		
							131.19
Total FIRE DEPARTMENT							
Dept: PLANNING							

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Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: PLANNING						
101-400-708.000	PER DIEM	FRANK GRAPENTIEN	28709		07/18/2016	100.00
		ZBA PER DIEM 6-22-16		44607		
101-400-708.000	PER DIEM	JAMES MCKEON	28722		07/18/2016	80.00
		ZBA PER DIEM 6-22-16		44608		
101-400-708.000	PER DIEM	JOHN GIBBONS	28707		07/18/2016	80.00
		ZBA PER DIEM 6-22-16		44610		
101-400-708.000	PER DIEM	JOHN COGLEY	28698		07/18/2016	80.00
		ZBA PER DIEM 6-22-16		44611		
101-400-708.000	PER DIEM	JEFFREY STINEDURF	28747		07/18/2016	80.00
		P/C PER DIEM 7-11-16		44696		
101-400-708.000	PER DIEM	SCHIFKO DANIEL	28743		07/18/2016	80.00
		P/C PER DIEM 7-11-16		44695		
101-400-708.000	PER DIEM	CONSTANTINE MITSOPOULOS	28727		07/18/2016	80.00
		P/C PER DIEM 7-11-16		44694		
101-400-708.000	PER DIEM	STEVE HOLDEN	28712		07/18/2016	100.00
		P/C PER DIEM 7-11-16		44693		
101-400-717.000	LIFE INS	STANDARD INSURANCE CO.	28673		06/23/2016	17.74
		LIFE INSURANCE		44596		
101-400-718.000	PENSION	JOHN DORSET	28701		07/18/2016	80.00
		ZBA PER DIEM 6-22-16		44609		
101-400-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	28671		06/23/2016	96.88
		DISABILITY INSURANCE		44594		
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	28732		07/18/2016	9,000.00
		GM SAFETY LAB- ENG REV		178971		
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	28732		07/18/2016	1,850.00
		1840 S OLD US 23 SITE PLAN		178972		
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	28732		07/18/2016	400.00
		1840 S OLD US 23- SLU		178973		
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	28732		07/18/2016	1,212.50
		BRIGHTON CHRYSLER SHOW ROOM		178303		

				Total PLANNING		13,337.12
Dept: CODE ENFORCEMENT						
101-412-717.000	LIFE INS	STANDARD INSURANCE CO.	28673		06/23/2016	2.15
		LIFE INSURANCE		44596		
101-412-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	28671		06/23/2016	11.74
		DISABILITY INSURANCE		44594		

				Total CODE ENFORCEMENT		13.89
Dept: EMERGENCY PREPAREDNESS						
101-426-920.000	UTILITIES	DTE	28675		06/23/2016	39.60
		UTILITIES		44598		

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept: EMERGENCY PREPAREDNESS							
					Total EMERGENCY PREPAREDNESS		39.60
Dept: ENVIRONMENTAL	101-525-827.000	LEGAL	FOSTER, SWIFT, COLLINS & SMITH COLLETT DUMP LEGAL	28706	693325	07/18/2016	572.50
					Total ENVIRONMENTAL		572.50
Dept: SEWER AND WATER	101-536-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC GENERAL ENGINEERING	28732	178969	07/18/2016	125.00
					Total SEWER AND WATER		125.00
						Fund Total	55,048.49
Fund: LIQUOR LAW ENFORCEMENT FUND							
Dept:							
212-000-717.000		LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	28673	44596	06/23/2016	1.61
212-000-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	28671	44594	06/23/2016	8.81
					Total		10.42
						Fund Total	10.42
Fund: SEWER O & M FUND							
Dept:							
590-000-033.000		UTIL REC	ELEANOR WARREN REFUND CREDIT BALANCE	28752	44664	07/18/2016	232.98
590-000-203.000		NEW CONNEC	CUSTOM ELECTRIC SERVICE LLC 3463 OAK KNOLL	28700	3614	07/18/2016	1,395.00
590-000-203.000		NEW CONNEC	FONSON COMPANY, INC 448 SHINNECOCK INSTALL	28705	1281	07/18/2016	3,700.00
590-000-203.000		NEW CONNEC	FONSON COMPANY, INC 434 SHINNECOCK - INSTALL	28705	1280	07/18/2016	6,500.00
590-000-203.000		NEW CONNEC	INFRASTRUCTURE ALTERNATIVES, EXTRA SERVICES MAY 2016	28715	17450	07/18/2016	858.00
590-000-214.000		DT G/F	BRIGHTON TOWNSHIP INTERFUND POSTAGE COSTS	28690	44625	07/18/2016	446.34
					Total		13,132.32

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: SEWER O & M FUND							
Dept: ADMINISTRATION							
	590-537-818.000	CONSULTING	PFEFFER HANNIFORD PALKA, PC	28736		07/18/2016	3,325.00
	590-537-827.000	LEGAL	QUARTERLY SEWER REPORTS		29205		
			REGISTER OF DEEDS	28741		07/18/2016	23.00
	590-537-827.000	LEGAL	RECORD SEWER EASEMENT		44709		
			REGISTER OF DEEDS	28741		07/18/2016	23.00
			RECORD SEWER EASEMENT		44710		
Total ADMINISTRATION							3,371.00
Dept: OPERATION AND MAINTENANCE							
	590-540-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC.	28687		07/18/2016	31.50
			SUPPLIES		1616722		
	590-540-727.000	SUPPLIES	USA BLUEBOOK	28750		07/18/2016	108.95
			MANHOLE COVER LIFTERS		977488		
	590-540-727.000	SUPPLIES	HOME DEPOT CREDIT SERVICES	28681		07/11/2016	112.12
			SUPPLIES		44647		
	590-540-727.000	SUPPLIES	NORTH CENTRAL LABORATORIES	28728		07/18/2016	943.37
			SUPPLIES		374912		
	590-540-727.000	SUPPLIES	GREAT LAKES ACE	28710		07/18/2016	22.97
			SUPPLIES		1144		
	590-540-804.300	CONT-FIXED	INFRASTRUCTURE ALTERNATIVES,	28715		07/18/2016	16,371.17
			O & M WWTP- JULY 2016		17481		
	590-540-804.400	NON ROUTIN	INFRASTRUCTURE ALTERNATIVES,	28715		07/18/2016	4,456.00
			EXTRA SERVICES MAY 2016		17450		
	590-540-920.000	UTILITIES	CONSUMERS ENERGY	28668		06/23/2016	96.74
			UTILITIES- WWTP		206877545630		
	590-540-920.000	UTILITIES	DTE	28669		06/23/2016	1,252.69
			UTILITIES		44591		
	590-540-920.000	UTILITIES	DTE	28675		06/23/2016	1,130.53
			UTILITIES		44598		
	590-540-920.000	UTILITIES	DTE	28678		07/11/2016	623.78
			UTILITIES		44656		
	590-540-932.000	GRNDS M&R	DUNCAN DISPOSAL	28702		07/18/2016	70.00
			RUBBISH REMOVAL- WWTP		763727		
	590-540-932.000	GRNDS M&R	B & N LAWN INC	28688		07/18/2016	252.85
			2ND OF 7 LAWN MAINTENANCE PMTS		853945		
	590-540-932.000	GRNDS M&R	B & N LAWN INC	28688		07/18/2016	252.85
			3RD OF 7 LAWN MAINTENANCE PMTS		44682		
	590-540-936.000	SYST MAINT	HARTLAND SEPTIC INC	28711		07/18/2016	411.00
			LIFT STATION #8 PUMP,DUMP		06211602		
	590-540-936.000	SYST MAINT	DTE ENERGY	28679		07/11/2016	5,321.10
			UTILITIES		44645		

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Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: SEWER O & M FUND							
Dept: OPERATION AND MAINTENANCE							
590-540-936.001		INFILTRATI	M & K JETTING & TELEVISIONING LLC	28721		07/18/2016	925.00
			STATION #3- TELEVISED 835.3'		16381		
590-540-936.001		INFILTRATI	ORCHARD, HILTZ & MCCLIMENT INC	28732		07/18/2016	9,616.00
			SEWER FLOW ANALYSIS		178970		
590-540-936.001		INFILTRATI	M & K JETTING & TELEVISIONING LLC	28721		07/18/2016	1,202.50
			TELEVISED SANITARY SEWER LINE		16410		
590-540-936.001		INFILTRATI	CHEAT'S RENT-ALL	28696		07/18/2016	337.12
			EXCAVATOR, BUCKET, TRAILER		9048836		
590-540-936.001		INFILTRATI	PIPELINE SERVICE INC	28737		07/18/2016	3,080.00
			GROUT- LEAKING MANHOLE		16207		
590-540-968.100		TRAN RESER	SEWER RESERVE FUND	28744		07/18/2016	104,000.00
			BOT APPROVED TRAN FROM O&M		44616		
						Total OPERATION AND MAINTENANCE	150,618.24
Dept: CAPITAL OUTLAY							
590-900-970.000		CAP OUTLAY	KENNEDY INDUSTRIES	28717		07/18/2016	6,450.00
			FLYGT SUBMERSIBLE PUMP		570572		
						Total CAPITAL OUTLAY	6,450.00
						Fund Total	173,571.56
Fund: SEWER DEBT SERVICE							
Dept:							
592-000-033.100		CAPITAL RE	ELEANOR WARREN	28752		07/18/2016	164.76
			REFUND CREDIT BALANCE		44664		
						Total	164.76
						Fund Total	164.76
Fund: TRUST AND AGENCY FUND							
Dept:							
701-000-221.400		DOG LICENS	BRIGHTON TOWNSHIP	28691		07/18/2016	40.50
			DOG LICENSE FEES- JUNE		44628		
701-000-221.400		DOG LICENS	LIVINGSTON COUNTY TREASURER	28720		07/18/2016	444.50
			DOG LICENSE FEES- JUNE		44629		
701-000-283.000		PERF DEPST	PROGRESSIVE PROPERTIES INC	28739		07/18/2016	187,706.58
			PARTIAL REFUND - BOND		44690		
						Total	188,191.58

INVOICE APPROVAL LIST BY FUND
 BOT 7-18-16

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 Time: 3:01pm
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CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: TRUST AND AGENCY FUND							
						Fund Total	188,191.58
Fund: CONSTRUCTION ESCROW							
Dept:							
793-000-224.936	ELKOW		METRO ENVIRONMENTAL SERVICES	28723		07/18/2016	537.50
			VIDEO INSPECTION NORTHWINDS		57073		
793-000-224.951	DUE TO LAK		ORCHARD, HILTZ & MCCLIMENT INC	28732		07/18/2016	172.50
			LAKE TRUST CREDIT UNION-INSP		178957		
793-000-224.953	US 23 WATE		LAKE TRUST CREDIT UNION	28753		07/18/2016	54,115.22
			RETURN OF ESCROW BALANCE		44712		
793-000-224.958	CORNERSTON		ORCHARD, HILTZ & MCCLIMENT INC	28732		07/18/2016	1,073.50
			CORNERSTONE CHURCH- INSP		178959		
793-000-224.958	CORNERSTON		ORCHARD, HILTZ & MCCLIMENT INC	28732		07/18/2016	1,380.00
			CORNERSTONE CHURCH SOCCER		178968		
793-000-224.962	DUE TO COR		ORCHARD, HILTZ & MCCLIMENT INC	28732		07/18/2016	209.25
			BRIGHTON FORD COLLISION- INSP		178961		
793-000-224.964	AWP/C&C		ORCHARD, HILTZ & MCCLIMENT INC	28732		07/18/2016	1,127.00
			C & C SPORTS- INSP		178958		
793-000-224.966	KROGER		ORCHARD, HILTZ & MCCLIMENT INC	28732		07/18/2016	1,535.00
			KROGER FUEL STATION- INSP		178964		
793-000-224.966	KROGER		ORCHARD, HILTZ & MCCLIMENT INC	28732		07/18/2016	2,417.75
			KROGER FUEL STATION- INSP		178301		
793-000-224.967	TEDDYBEARS		ORCHARD, HILTZ & MCCLIMENT INC	28732		07/18/2016	459.00
			TEDDY BEAR DAYCARE- INSP		178966		
793-000-224.968	DUE TO PRO		ORCHARD, HILTZ & MCCLIMENT INC	28732		07/18/2016	325.75
			SANDILA ESTATES - INSP		178300		
793-000-224.968	DUE TO PRO		ORCHARD, HILTZ & MCCLIMENT INC	28732		07/18/2016	688.00
			SANDILA ESTATES- INSP		178962		
793-000-224.968	DUE TO PRO		ORCHARD, HILTZ & MCCLIMENT INC	28732		07/18/2016	154.00
			SANDILA ESTATES- INSP		176731		
793-000-224.969	U-STORE		ORCHARD, HILTZ & MCCLIMENT INC	28732		07/18/2016	970.00
			U-STORE BLDG-INSP		178965		
793-000-224.971	DUE TO JC		ORCHARD, HILTZ & MCCLIMENT INC	28732		07/18/2016	2,579.00
			MUFFLER MAN- INSP		178960		
793-000-224.972	DUE TO BRI		ORCHARD, HILTZ & MCCLIMENT INC	28732		07/18/2016	1,733.50
			BRIGHTON CHRYSLER- INSP		178967		
						Total	69,476.97
						Fund Total	69,476.97

Fund: SAD ROAD MAINTENANCE

INVOICE APPROVAL LIST BY FUND
BOT 7-18-16

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CHARTER TOWNSHIP OF BRIGHTON

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: SAD ROAD MAINTENANCE						
Dept: PARKLAWN SAD						
812-031-967.000	PRJCT COST	K B ROAD GRADING SAD PARKLAWN- GRADING &	28716	6780	07/18/2016	1,080.00

Total PARKLAWN SAD						1,080.00
Dept: RIDGECREST S.A.D.						
812-040-967.000	PRJCT COST	SUBURBAN CALCIUM CHLORIDE SAD RIDGECREST DUST CONTROL	28748	53200	07/18/2016	570.00

Total RIDGECREST S.A.D.						570.00
Dept: BEN HUR FARMS						
812-069-967.000	PRJCT COST	K B ROAD GRADING SAD- BEN HUR ROAD GRADING,	28716	6766	07/18/2016	6,722.50

Total BEN HUR FARMS						6,722.50
Fund Total						8,372.50
Fund: STREET LIGHTING FUND						
Dept: COUNTRY CLUB ANNEX LT						
865-070-921.000	ST LTG	DTE ENERGY STREETLIGHTS	28680	24258207	07/11/2016	653.04

Total COUNTRY CLUB ANNEX LT						653.04
Dept: DONALD DRIVE LIGHT						
865-071-921.000	ST LTG	DTE ENERGY STREETLIGHTS	28680	24258207	07/11/2016	16.60

Total DONALD DRIVE LIGHT						16.60
Dept: BRANDYWINE FARMS LIGHT						
865-072-921.000	ST LTG	DTE ENERGY STREETLIGHTS	28680	24258207	07/11/2016	59.53

Total BRANDYWINE FARMS LIGHT						59.53
Dept: HARVEST HILLS LIGHTS						
865-073-921.000	ST LTG	DTE ENERGY STREETLIGHTS	28680	24258207	07/11/2016	59.53

Total HARVEST HILLS LIGHTS						59.53
Dept: GREENFIELD POINTE LIGHTS						
865-074-921.000	ST LTG	DTE ENERGY STREETLIGHTS	28680	24258207	07/11/2016	59.53

INVOICE APPROVAL LIST BY FUND
 BOT 7-18-16

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CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: STREET LIGHTING FUND							
Dept: GREENFIELD POINTE LIGHTS							
Total GREENFIELD POINTE LIGHTS							59.53
Dept: BRIGHTON GARDENS							
865-075-921.000	ST LTG	DTE ENERGY STREETLIGHTS	28680	24258207	07/11/2016		66.39
Total BRIGHTON GARDENS							66.39
Dept: EAGLE HEIGHTS							
865-076-921.000	ST LTG	DTE ENERGY STREETLIGHTS	28680	24258207	07/11/2016		31.87
Total EAGLE HEIGHTS							31.87
Dept: GREENFIELD SHORES 1-2-3-4 LOP							
865-077-921.000	ST LTG	DTE ENERGY STREETLIGHTS	28680	24258207	07/11/2016		66.39
Total GREENFIELD SHORES 1-2-3-4 LOP							66.39
Dept: DE MARIA LIGHTS							
865-078-921.000	ST LTG	DTE ENERGY STREETLIGHTS	28680	24258207	07/11/2016		31.87
Total DE MARIA LIGHTS							31.87
Dept: RAVENSWOOD LIGHTS							
865-079-921.000	ST LTG	DTE ENERGY STREETLIGHTS	28680	24258207	07/11/2016		63.73
Total RAVENSWOOD LIGHTS							63.73
Dept: MAPLE RIDGE SUB							
865-080-921.000	ST LTG	DTE ENERGY STREETLIGHTS	28680	24258207	07/11/2016		31.87
Total MAPLE RIDGE SUB							31.87
Dept: ALGER PINES							
865-081-921.000	ST LTG	DTE ENERGY STREETLIGHTS	28680	24258207	07/11/2016		59.53
Total ALGER PINES							59.53
Dept: SHENANDOAH							
865-082-921.000	ST LTG	DTE ENERGY STREETLIGHTS	28680	24258207	07/11/2016		61.63
Total SHENANDOAH							61.63

INVOICE APPROVAL LIST BY FUND
 BOT 7-18-16

Date: 07/13/2016
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CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: STREET LIGHTING FUND							
Dept: SHENANDOAH POND HOMEOWNERS							
865-084-921.000		ST LTG	DTE ENERGY STREETLIGHTS	28680	24258207	07/11/2016	60.83

Total SHENANDOAH POND HOMEOWNERS							60.83
Dept: OAKS AT BEACH LAKE							
865-085-921.000		ST LTG	DTE ENERGY STREETLIGHTS	28680	24258207	07/11/2016	178.60

Total OAKS AT BEACH LAKE							178.60

Fund Total							1,500.94
Fund: MUNICIPAL REFUSE							
Dept: RAVENSWOOD							
871-056-967.000		PRJCT COST	ADVANCED DISPOSAL SAD-RUBBISH RAVENSWOOD	28683	VR0000227066	07/18/2016	6,732.00

Total RAVENSWOOD							6,732.00
Dept: WOODLAND/AIRWAY ASSESSMENT							
871-529-967.100		ADDL PROJ	DUNCAN DISPOSAL SAD -RUBBISH WOODLAND AIRWAY	28702	761463	07/18/2016	4,196.40

Total WOODLAND/AIRWAY ASSESSMENT							4,196.40

Fund Total							10,928.40
Fund: SAD AQUATICS							
Dept: WOODLAND LAKE AQUATIC							
880-550-967.000		PRJCT COST	GOOSE BUSTERS SAD-OWL GOOSE ROUND UP &	28708	2016GR-119	07/18/2016	350.00
880-550-967.000		PRJCT COST	ORGANIZATION OF WOODLAND LK SAD- OWL REIMBURSE - PATHWAY	28733	44653	07/18/2016	850.00
880-550-967.000		PRJCT COST	AQUA-WEED CONTROL, INC. SAD-TREATMENT #3 WOODLAND LK	28686	10233	07/18/2016	23,500.00

Total WOODLAND LAKE AQUATIC							24,700.00

Fund Total							24,700.00

Grand Total							531,965.62

AGENDA NOTES

MEETING DATE: July 18, 2016

PERSON PLACING ITEM ON AGENDA: Assistant to the Township Manager

AGENDA TOPIC: Public Hearing on Ridgecrest Lane Road Maintenance Special Assessment District No. S-I-02-2016

EXPLANATION OF TOPIC:

Residents of Ridgecrest Lane have presented petitions representing 83.89% of the total road frontage of Ridgecrest Lane for the creation of a Special Assessment District for private road maintenance. The SAD will include maintenance related to the private road known as Ridgecrest Lane, including; road grading, gravel, dust control, snow plowing, sanding, salting, rental equipment related to road maintenance, legal fees related to road maintenance, and signage. The collection amount will be \$250.00 per parcel per year, with the publication and mailing costs included in the first year.

The public hearing is to hear objections to the creation of the Special Assessment District. After the hearing, if the board wishes to proceed, they will adopt the resolution establishing the Special Assessment District, directing the preparation of the assessment roll and scheduling the public hearing on the assessment roll.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS:

- Resolution 16-_____
- SAD Map
- Letter Informing District of SAD Liaison and Public Hearing Notices (sent via direct mail)

RECOMMENDATION: Adopt resolution.

SUGGESTED MOTION:

Motion by _____, supported by _____ to adopt Resolution 16-_____ approving the Ridgecrest Lane Road Maintenance Special Assessment District, directing the preparation of the special assessment roll and setting the date as August 15, 2016 for the hearing on the assessment roll.

ROLL CALL VOTE REQUIRED? Yes

RESOLUTION NO. 16-_____

CHARTER TOWNSHIP OF BRIGHTON
LIVINGSTON COUNTY, MICHIGAN
RIDGECREST LANE
ROAD MAINTENANCE
SPECIAL ASSESSMENT DISTRICT
S-I-02-2016
Public Act 188 of 1954 Proceedings

Excerpts of minutes of Regular Meeting of the Township Board held at the Township Hall on July 18, 2016 at 7:00 p.m.

RE: RIDGECREST LANE ROAD MAINTENANCE SPECIAL ASSESSMENT DISTRICT NO. S-I-02-2016

Members Present:

Members Absent:

The Supervisor stated that the next order of business was consideration of the **RIDGECREST LANE ROAD MAINTENANCE SPECIAL ASSESSMENT DISTRICT NO S-I-02-2016**, which boundaries had been prepared by the supervisor and assessing officer of the Township in accordance with Resolution of the Township Board adopted June 20, 2016 and had been noticed for public hearing for this date.

The Township Clerk reported that notices of the hearing on said assessment roll had been giving by publication in the Livingston County Press & Argus on July 8, 2016 and July 15, 2016 and by First Class Mail to each property owner of record as shown as the assessment rolls of the Township within the Special Assessment District on July 5, 2016. Affidavit of mailing was reported to be on file with the Clerk's office.

A summary of the comments were made as follows: as recorded in the July 18, 2016 minutes:

After everyone present had been given the opportunity to be heard concerning the petitions for the improvement, the scope of the improvement and the District Boundaries, and the Board had fully considered the same and all comments made in connection therewith, the following Preamble and Resolution were offered by _____ and supported by _____ for adoption by the Township Board.

PREAMBLE AND RESOLUTION
RESOLUTION 16- _____ (a)

RE: **RIDGECREST LANE ROAD MAINTENANCE SPECIAL ASSESSMENT DISTRICT, SAD NO. S-I-02-2016.**

WHEREAS, the Township Board of Trustees of the Charter Township of Brighton, Livingston County, Michigan, after due and legal notice determined to proceed under the provisions of 1954 PA 188, as amended, to accept estimates of cost, proposed assessments, together with a proposed Special Assessment District for the purpose of private road maintenance for the property owners in the proposed Special Assessment District known as **RIDGECREST LANE ROAD MAINTENANCE SPECIAL ASSESSMENT DISTRICT S-I-02-2016**, and to schedule a public hearing upon the same for this date, and

WHEREAS, the petitions for the improvements, the estimated costs for the improvement, and the proposed Special Assessment District boundaries were filed with the Township Clerk for public examination and notice of the same

was published and mailed in accordance with law and statute provided as known by affidavits on file with the Township Clerk, and

WHEREAS, in accordance with the aforesaid notices, a hearing was scheduled for July 18, 2016 commencing at 7:00 pm and all persons were given the opportunity to be heard in the matter, and

WHEREAS, as a result of the foregoing, the Township Board believes the Special Assessment and related activities to be in the best interests of the Township and of the district proposed to be established therefore;

NOW, THEREFORE, BE IT RESOLVED as follows:

1. The District Boundaries and list of included properties submitted by the supervisor and assessing officer of the Township shall hereafter be designated as the **RIDGECREST LANE MAINTENANCE SPECIAL ASSESSMENT DISTRICT S-I-02-2016**. The Township Board hereby approves the petitions for the improvements, the completion of the improvements and the plans and cost estimates for the improvements.
2. That this Township Board does hereby approve and that the Assessment Roll shall be in the amount of \$250.00 per parcel in the Special Assessment District over five (5) years (2016 through 2020, inclusive), except the first year payment will be higher to include direct costs of approximately \$2,000 divided equally amongst the parcels for the purpose of maintenance to the private road known as Ridgcrest Lane in the proposed Special Assessment District known as **RIDGECREST LANE ROAD MAINTENANCE SPECIAL ASSESSMENT DISTRICT S-I-02-2016**, under Michigan Public Act 188 of 1954, as amended.
3. That this Township Board does hereby create, determine and define as a Special Assessment District to be known as the **RIDGECREST LANE ROAD MAINTENANCE SPECIAL ASSESSMENT DISTRICT S-I-02-2016**, for the purpose of private road maintenance to the private road known as Ridgcrest Lane within which the costs of such scope of the improvements shall be assessed on a one lot one share basis, the following described area within said township:

TAX IDENTIFICATION NUMBERS:

4712-02-300-014	4712-02-400-013
4712-02-300-015	4712-02-400-016
4712-02-300-016	4712-02-400-023
4712-02-300-017	4712-02-400-024
4712-02-300-018	4712-02-400-025
4712-02-300-020	4712-02-400-026
4712-02-300-021	

4. That on the basis of the foregoing, this Township Board does hereby direct the Supervisor and the Assessing Officer to make a special assessment roll in which shall be entered and described all the parcels of land to be assessed with the names of the respective owners thereof if known, and an amount to be assessed against each tax parcel as stated above for the amount of \$250.00 per years over five (5) years (2016 through 2020, inclusive) *except* the first year will be higher to include direct costs of approximately \$2,000 divided equally amongst the parcels for property owners as stated in this resolution and with the Special Assessment District. When the same has been completed, the Supervisor or assessing officer shall affix thereto their certificate stating that it was made pursuant to this Resolution and that in making such assessment roll, they have, according to their best judgment, conformed in all respects to the directions contained in this resolution and applicable state statutes.
5. That all Resolutions and parts of Resolutions insofar as they conflict with the provisions of the Resolution be and the same hereby rescinded.

Upon roll call vote, the following voted "Aye":

The following voted "Nay":

Absent:

The Supervisor declared the motion carried and the resolution was duly adopted.

Ann M. Bollin, CMC, CMMC, Clerk

Thomas E. Murphy, Supervisor

RESOLUTION NO. 16-____(b)
RESOLUTION SCHEDULING HEARING ON ASSESSMENT ROLL FOR
RIDGECREST LANE ROAD MAINTENANCE SPECIAL ASSESSMENT DISTRICT S-I-02-2016

WHEREAS, the supervisor and assessing officer of the Township has, in accordance with a Resolution of the Township Board and the laws and statutes pertinent thereto, prepared a special assessment roll in the amount of \$250.00 per parcel annually, except the first year payment would be higher to cover direct costs, for the properties in the special assessment district for a period of five (5) years (2016 through 2020, inclusive). All of the parcels of land in the **RIDGECREST LANE MAINTENANCE SPECIAL ASSESSMENT DISTRICT, S-I-02-2016**, are included on a one lot one share basis.

NOW, THEREFORE, BE IT HEREBY RESOLVED as follows:

1. That said special assessment roll shall be filed with the Township Clerk and shall be available for public examination during regular working hours of regular working days from the present date until the public hearing upon the same and shall further be examined at such public hearing.
2. That the Township Board shall meet at 7:00 p.m. on August 15, 2016 at the Township Hall at 4363 Buno Road, Brighton, Michigan, within the Township, to review such special assessment roll and hear any objections thereto.
3. That the Township Clerk shall cause Notice of such hearing and the filing of such assessment roll to be published twice in the Livingston County Daily Press & Argus, a newspaper of general circulation in the Township prior to the date of the hearing with the first publication being not less than ten (10) days prior to the hearing and shall further cause Notice of such hearing to be mailed by First Class Mail to all owners of or persons interested in property within the **RIDGECREST LANE ROAD MAINTENANCE SPECIAL ASSESSMENT DISTRICT S-I-02-2016**, as shown on the current assessment roll of the Township also at least ten (10) days prior to said hearing, all in accordance with law and statute provided.
4. All Resolutions or parts of Resolutions that conflict with the provisions of this Resolution are hereby rescinded.

Upon roll call vote, the following voted "Aye":

The following voted "Nay":

The Supervisor declared the motion carried and the Resolution duly adopted.

Ann M. Bollin, CMC, CMMC, Clerk

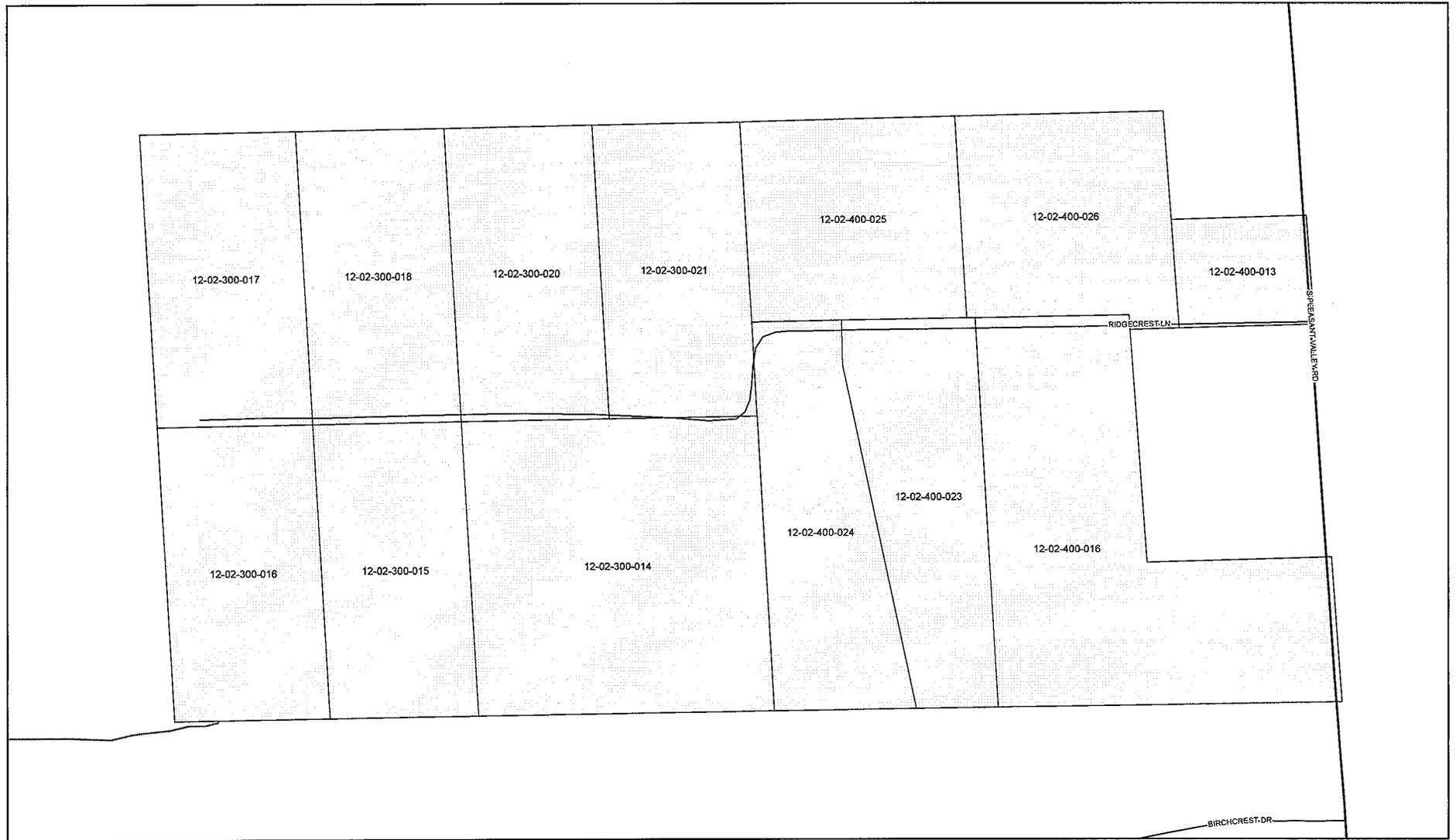
Thomas E. Murphy, Supervisor

CERTIFICATE

The undersigned, Clerk of the Charter Township of Brighton, hereby certifies that the foregoing constitutes a true and complete copy of an excerpt of the minutes of a regular meeting of the Township Board of the Charter Township of Brighton, Livingston County, Michigan, held on July 18, 2016 at which meeting _____members of the Township Board were present and voted as indicated in said Minutes; that said meeting was held in accordance with the Open Meetings Act of the State of Michigan; and the foregoing excerpt contains all material pertinent to the **RIDGECREST LANE ROAD MAINTENANCE SPECIAL ASSESSMENT DISTRICT, SAD NO. S-I-02-2016.**

Ann M. Bollin, CMC, CMMC, Township Clerk

RIDGECREST LANE ROAD MAINTENANCE DISTRICT



July 5, 2016

TO: THE RESIDENTS AND PROPERTY OWNERS OF THE CHARTER TOWNSHIP OF BRIGHTON, LIVINGSTON COUNTY, MICHIGAN AND ANY OTHER INTERESTED PERSONS

RE: RIDGECREST LANE ROAD MAINTENANCE SPECIAL ASSESSMENT DISTRICT S-I-02-2016

Attached to this letter is a public notice for a proposed Road Maintenance Special Assessment District for Ridgecrest Lane. Petitions have been received and a public hearing date has been set to hear objections to the proposed district, petition and cost estimates. The hearing date has been set for July 18, 2016 at 7:00 PM at the Township Hall, 4363 Buno Road, Brighton, Michigan 48114.

Please take notice that Charles Russano has submitted paperwork to serve as the liaison for this district. Responsibilities of the liaison include coordinating the approved work to be performed, submitting invoices for payment for work performed, and approving and signing off on work performed. The contact information for the Ridgecrest Lane SAD Liaison is below:

Charles Russano
12516 Ridgecrest Lane
248-685-0726
e.russano@att.net

If you have any questions regarding this notice please contact Zachary Dyba at 810-229-0550 or astmgr@brightontwp.com.

Zachary Dyba
Assistant to the Township Manager

**CHARTER TOWNSHIP OF BRIGHTON
LIVINGSTON COUNTY, MICHIGAN
PUBLIC ACT 188 OF 1954 PROCEEDINGS**

**NOTICE OF PUBLIC HEARING ON THE RIDGECREST LANE
ROAD MAINTENANCE SPECIAL ASSESSMENT DISTRICT
S-I-02-2016**

TO: THE RESIDENTS AND PROPERTY OWNERS OF THE CHARTER TOWNSHIP OF BRIGHTON, LIVINGSTON COUNTY, MICHIGAN AND ANY OTHER INTERESTED PERSONS:

PLEASE TAKE NOTICE that as a result of petitions of property owners within the township signed by record owners of land whose footage constitutes 83.89 percent of the herein described Ridgecrest Lane Special Assessment District, the Township Board of the Charter Township of Brighton proposes that a special assessment district be established for the purpose of providing maintenance on the private road known as Ridgecrest Lane under the authority of Michigan Public Act 188 of 1954, as amended. The Township Board proposes to establish a special assessment for the recovery of the cost thereof by the properties benefited therein.

PLEASE TAKE FURTHER NOTICE that the District within which the foregoing scope of improvements are proposed to take place and within which the cost thereof is proposed to be assessed are more particularly described as follows:

TAX IDENTIFICATION NUMBERS

4712-02-300-014	4712-02-400-013	4712-02-300-017	4712-02-400-024	4712-02-300-021
4712-02-300-015	4712-02-400-016	4712-02-300-018	4712-02-400-025	
4712-02-300-016	4712-02-400-023	4712-02-300-020	4712-02-400-026	

PLEASE TAKE FURTHER NOTICE THAT the Township Board has received a cost estimate for the scope of the improvement in the amount of \$250.00 per parcel plus direct costs for the first year, and \$250.00 per parcel for the second, third, fourth and fifth year per parcel, for properties in the proposed special assessment district. The cost estimate has been placed on file in the Clerk's office. The scope of the improvement will include maintenance related to the private road known as Ridgecrest Lane including but not limited to; road grading, gravel, dust control, snow plowing, sanding, salting, rental equipment related to road maintenance, legal fees related to the road maintenance, and signage.

PLEASE TAKE FURTHER NOTICE THAT said estimates, the petitions referenced above, and the proposed special assessment district may be examined at the office of the Township Clerk during regular business hours from the date of this Notice until and including the date of the public hearing and may further be examined at such public hearing.

PLEASE TAKE FURTHER NOTICE THAT any delinquent assessments within the special assessment district may be reviewed annually by the Township and pursuant to Act 188 the Township Board may levy pro-rata additional assessments in the special assessment district to make up any deficiency from such delinquent special assessments. Annual determination of the cost of the scope of the improvement may

be made and that a public hearing will not be necessary for such annual redeterminations, provided the annual cost does not exceed the estimate by 10% in accordance with PA 188 of 1954.

PLEASE TAKE FURTHER NOTICE THAT a public hearing on the petitions for the improvement, the scope of the proposed improvement and the special assessment district to be established for the assessment of the cost of the improvement, and to hear any objections thereto, will be held at the Township Hall, 4363 Buno Road, Brighton, MI commencing at 7:00 P.M. on Monday, July 18, 2016.

At such hearing, the Board will consider any written objections to any of the foregoing matters which might be filed with said Board at or prior to the time of said hearing as well as any revisions, corrections, amendments, estimates and cost to said special assessment district. Any person objecting to the proposed improvement, the petitions referenced above or the proposed special assessment district must file his or her objections in writing with the Township Clerk before the close of the July 18, 2016 public hearing or within such additional time (if any) as the Township Board may grant.

All interested persons are invited to be present at the aforesaid time and place and to submit comments concerning any of the foregoing. For questions please contact Zachary Dyba, Assistant to the Township Manager at 810-229-0550.

This notice is given by order of the Township Board of the Charter Township of Brighton.

Ann M. Bollin, Clerk
Charter Township of Brighton

AGENDA NOTES

MEETING DATE: July 18, 2016

PERSON PLACING ITEM ON AGENDA: Assistant to the Township Manager

AGENDA TOPIC: Public Hearing on Kendor Drive Road Maintenance Special Assessment District No. S-I-03-2016

EXPLANATION OF TOPIC:

Residents of Kendor Drive have presented petitions representing 86.46% of the total road frontage of Kendor Drive for the creation of a Special Assessment District for private road maintenance. The SAD will include maintenance related to the private road known as Ridgecrest Lane, including; road grading, gravel, dust control, snow plowing, sanding, salting, tree trimming within the road right-of-way, rental equipment related to road maintenance, legal fees related to road maintenance, and signage. The collection amount will be \$550.00 per parcel per year, with the publication and mailing costs included in the first year.

The public hearing is to hear objections to the creation of the Special Assessment District. After the hearing, if the board wishes to proceed, they will adopt the resolution establishing the Special Assessment District, directing the preparation of the assessment roll and scheduling the public hearing on the assessment roll.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS:

- Resolution 16- _____
- SAD Map
- Letter Informing District of SAD Liaison and Public Hearing Notices (sent via direct mail)

RECOMMENDATION: Adopt resolution.

SUGGESTED MOTION:

Motion by _____, supported by _____ to adopt Resolution 16- _____ approving the Kendor Drive Road Maintenance Special Assessment District, directing the preparation of the special assessment roll and setting the date as August 15, 2016 for the hearing on the assessment roll.

ROLL CALL VOTE REQUIRED? Yes

RESOLUTION NO. 16-_____

**CHARTER TOWNSHIP OF BRIGHTON
LIVINGSTON COUNTY, MICHIGAN
KENDOR DRIVE
ROAD MAINTENANCE
SPECIAL ASSESSMENT DISTRICT
S-I-03-2016
Public Act 188 of 1954 Proceedings**

Excerpts of minutes of Regular Meeting of the Township Board held at the Township Hall on July 18, 2016 at 7:00 p.m.

RE: KENDOR DRIVE ROAD MAINTENANCE SPECIAL ASSESSMENT DISTRICT NO. S-I-03-2016

Members Present:

Members Absent:

The Supervisor stated that the next order of business was consideration of the **KENDOR DRIVE ROAD MAINTENANCE SPECIAL ASSESSMENT DISTRICT NO S-I-03-2016**, which boundaries had been prepared by the supervisor and assessing officer of the Township in accordance with Resolution of the Township Board adopted June 20, 2016 and had been noticed for public hearing for this date.

The Township Clerk reported that notices of the hearing on said assessment roll had been giving by publication in the Livingston County Press & Argus on July 8, 2016 and July 15, 2016 and by First Class Mail to each property owner of record as shown as the assessment rolls of the Township within the Special Assessment District on July 5, 2016. Affidavit of mailing was reported to be on file with the Clerk's office.

A summary of the comments were made as follows: as recorded in the July 18, 2016 minutes:

After everyone present had been given the opportunity to be heard concerning the petitions for the improvement, the scope of the improvement and the District Boundaries, and the Board had fully considered the same and all comments made in connection therewith, the following Preamble and Resolution were offered by _____ and supported by _____ for adoption by the Township Board.

PREAMBLE AND RESOLUTION

RESOLUTION 16-_____ (a)

RE: KENDOR DRIVE ROAD MAINTENANCE SPECIAL ASSESSMENT DISTRICT, SAD NO. S-I-03-2016.

WHEREAS, the Township Board of Trustees of the Charter Township of Brighton, Livingston County, Michigan, after due and legal notice determined to proceed under the provisions of 1954 PA 188, as amended, to accept estimates of cost, proposed assessments, together with a proposed Special Assessment District for the purpose of private road maintenance for the property owners in the proposed Special Assessment District known as **KENDOR DRIVE ROAD MAINTENANCE SPECIAL ASSESSMENT DISTRICT S-I-03-2016**, and to schedule a public hearing upon the same for this date, and

WHEREAS, the petitions for the improvements, the estimated costs for the improvement, and the proposed Special Assessment District boundaries were filed with the Township Clerk for public examination and notice of the same

was published and mailed in accordance with law and statute provided as known by affidavits on file with the Township Clerk, and

WHEREAS, in accordance with the aforesaid notices, a hearing was scheduled for July 18, 2016 commencing at 7:00 pm and all persons were given the opportunity to be heard in the matter, and

WHEREAS, as a result of the foregoing, the Township Board believes the Special Assessment and related activities to be in the best interests of the Township and of the district proposed to be established therefore;

NOW, THEREFORE, BE IT RESOLVED as follows:

1. The District Boundaries and list of included properties submitted by the supervisor and assessing officer of the Township shall hereafter be designated as the **KENDOR DRIVE MAINTENANCE SPECIAL ASSESSMENT DISTRICT S-I-03-2016**. The Township Board hereby approves the petitions for the improvements, the completion of the improvements and the plans and cost estimates for the improvements.

2. That this Township Board does hereby approve and that the Assessment Roll shall be in the amount of \$550.00 per parcel in the Special Assessment District over five (5) years (2016 through 2020, inclusive), except the first year payment will be higher to include direct costs of approximately \$2,000 divided equally amongst the parcels for the purpose of maintenance to the private road known as Kendor Drive in the proposed Special Assessment District known as **KENDOR DRIVE ROAD MAINTENANCE SPECIAL ASSESSMENT DISTRICT S-I-03-2016**, under Michigan Public Act 188 of 1954, as amended.

3. That this Township Board does hereby create, determine and define as a Special Assessment District to be known as the **KENDOR DRIVE ROAD MAINTENANCE SPECIAL ASSESSMENT DISTRICT S-I-03-2016**, for the purpose of private road maintenance to the private road known as Kendor Drive within which the costs of such scope of the improvements shall be assessed on a one lot one share basis, the following described area within said township:

TAX IDENTIFICATION NUMBERS:

4712-07-200-050	4712-07-200-035	4712-07-200-031
4712-07-200-053	4712-07-200-011	4712-07-200-057
4712-07-200-034	4712-07-200-036	4712-07-200-014

4. That on the basis of the foregoing, this Township Board does hereby direct the Supervisor and the Assessing Officer to make a special assessment roll in which shall be entered and described all the parcels of land to be assessed with the names of the respective owners thereof if known, and an amount to be assessed against each tax parcel as stated above for the amount of \$550.00 per years over five (5) years (2016 through 2020, inclusive) *except* the first year will be higher to include direct costs of approximately \$2,000 divided equally amongst the parcels for property owners as stated in this resolution and with the Special Assessment District. When the same has been completed, the Supervisor or assessing officer shall affix thereto their certificate stating that it was made pursuant to this Resolution and that in making such assessment roll, they have, according to their best judgment, conformed in all respects to the directions contained in this resolution and applicable state statutes.

5. That all Resolutions and parts of Resolutions insofar as they conflict with the provisions of the Resolution be and the same hereby rescinded.

Upon roll call vote, the following voted "Aye":

The following voted "Nay":

Absent:

The Supervisor declared the motion carried and the resolution was duly adopted.

Ann M. Bollin, CMC, CMMC, Clerk

Thomas E. Murphy, Supervisor

RESOLUTION NO. 16-____(b)
RESOLUTION SCHEDULING HEARING ON ASSESSMENT ROLL FOR
KENDOR DRIVE ROAD MAINTENANCE SPECIAL ASSESSMENT DISTRICT S-I-03-2016

WHEREAS, the supervisor and assessing officer of the Township has, in accordance with a Resolution of the Township Board and the laws and statutes pertinent thereto, prepared a special assessment roll in the amount of \$550.00 per parcel annually, except the first year payment would be higher to cover direct costs, for the properties in the special assessment district for a period of five (5) years (2016 through 2020, inclusive). All of the parcels of land in the **KENDOR DRIVE MAINTENANCE SPECIAL ASSESSMENT DISTRICT, S-I-03-2016**, are included on a one lot one share basis.

NOW, THEREFORE, BE IT HEREBY RESOLVED as follows:

1. That said special assessment roll shall be filed with the Township Clerk and shall be available for public examination during regular working hours of regular working days from the present date until the public hearing upon the same and shall further be examined at such public hearing.
2. That the Township Board shall meet at 7:00 p.m. on August 15, 2016 at the Township Hall at 4363 Buno Road, Brighton, Michigan, within the Township, to review such special assessment roll and hear any objections thereto.
3. That the Township Clerk shall cause Notice of such hearing and the filing of such assessment roll to be published twice in the Livingston County Daily Press & Argus, a newspaper of general circulation in the Township prior to the date of the hearing with the first publication being not less than ten (10) days prior to the hearing and shall further cause Notice of such hearing to be mailed by First Class Mail to all owners of or persons interested in property within the **KENDOR DRIVE ROAD MAINTENANCE SPECIAL ASSESSMENT DISTRICT S-I-03-2016**, as shown on the current assessment roll of the Township also at least ten (10) days prior to said hearing, all in accordance with law and statute provided.
4. All Resolutions or parts of Resolutions that conflict with the provisions of this Resolution are hereby rescinded.

Upon roll call vote, the following voted "Aye":

The following voted "Nay":

The Supervisor declared the motion carried and the Resolution duly adopted.

Ann M. Bollin, CMC, CMMC, Clerk

Thomas E. Murphy, Supervisor

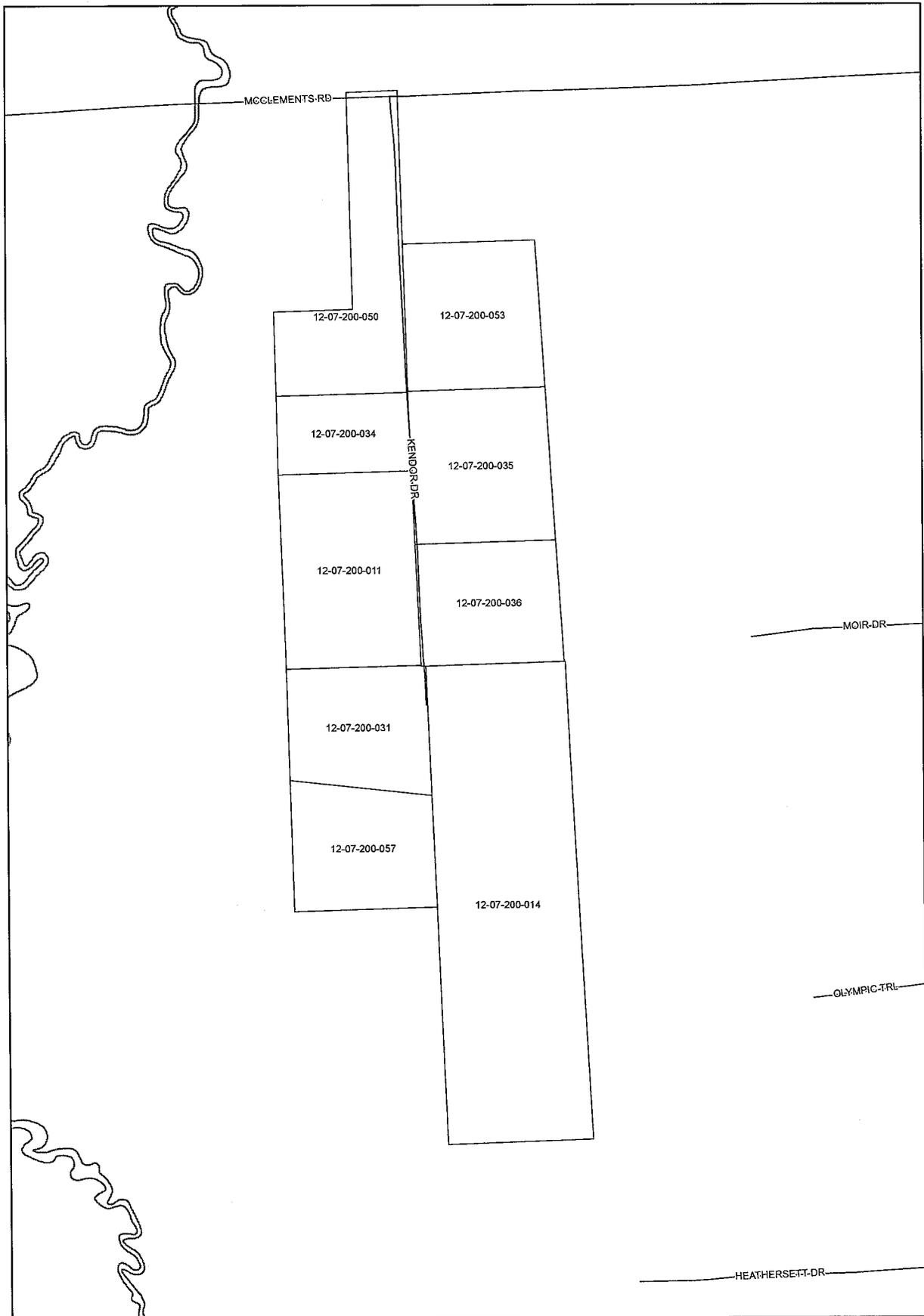
CERTIFICATE

The undersigned, Clerk of the Charter Township of Brighton, hereby certifies that the foregoing constitutes a true and complete copy of an excerpt of the minutes of a regular meeting of the Township Board of the Charter Township of Brighton, Livingston County, Michigan, held on July 18, 2016 at which meeting _____ members of the Township Board were present and voted as indicated in said Minutes; that said meeting was held in accordance

with the Open Meetings Act of the State of Michigan; and the foregoing excerpt contains all material pertinent to the **KENDOR DRIVE ROAD MAINTENANCE SPECIAL ASSESSMENT DISTRICT, SAD NO. S-I-03-2016.**

Ann M. Bollin, CMC, CMMC, Township Clerk

KENDOR DRIVE ROAD MAINTENANCE DISTRICT



July 5, 2016

TO: THE RESIDENTS AND PROPERTY OWNERS OF THE CHARTER TOWNSHIP OF BRIGHTON, LIVINGSTON COUNTY, MICHIGAN AND ANY OTHER INTERESTED PERSONS

RE: KENDOR DRIVE ROAD MAINTENANCE SPECIAL ASSESSMENT DISTRICT S-I-03-2016

Attached to this letter is a public notice for a proposed Road Maintenance Special Assessment District for Kendor Drive. Petitions have been received and a public hearing date has been set to hear objections to the proposed district, petition and cost estimates. The hearing date has been set for July 18, 2016 at 7:00 PM at the Township Hall, 4363 Buno Road, Brighton, Michigan 48114.

Please take notice that Jerrod Haaseth has submitted paperwork to serve as the liaison for this district. Responsibilities of the liaison include coordinating the approved work to be performed, submitting invoices for payment for work performed, and approving and signing off on work performed. The contact information for the Kendor Drive SAD Liaison is below:

Jerrod Haaseth
1238 Kendor Drive
810-852-1514
haasethj@comcast.net

If you have any questions regarding this notice please contact Zachary Dyba at 810-229-0550 or astmgr@brightontwp.com.

Zachary Dyba
Assistant to the Township Manager

**CHARTER TOWNSHIP OF BRIGHTON
LIVINGSTON COUNTY, MICHIGAN
PUBLIC ACT 188 OF 1954 PROCEEDINGS**

**NOTICE OF PUBLIC HEARING ON THE KENDOR DRIVE
ROAD MAINTENANCE SPECIAL ASSESSMENT DISTRICT
S-I-03-2016**

TO: THE RESIDENTS AND PROPERTY OWNERS OF THE CHARTER TOWNSHIP OF BRIGHTON, LIVINGSTON COUNTY, MICHIGAN AND ANY OTHER INTERESTED PERSONS:

PLEASE TAKE NOTICE that as a result of petitions of property owners within the township signed by record owners of land whose footage constitutes 86.46 percent of the herein described Kendor Drive Special Assessment District, the Township Board of the Charter Township of Brighton proposes that a special assessment district be established for the purpose of providing maintenance on the road known as Kendor Drive, under the authority of Michigan Public Act 188 of 1954, as amended. The Township Board proposes to establish a special assessment for the recovery of the cost thereof by the properties benefited therein.

PLEASE TAKE FURTHER NOTICE that the District within which the foregoing scope of improvements are proposed to take place and within which the cost thereof is proposed to be assessed are more particularly described as follows:

TAX IDENTIFICATION NUMBERS

4712-07-200-050	4712-07-200-035	4712-07-200-031
4712-07-200-053	4712-07-200-011	4712-07-200-057
4712-07-200-034	4712-07-200-036	4712-07-200-014

PLEASE TAKE FURTHER NOTICE THAT the Township Board has received a cost estimate for the scope of the improvement in the amount of \$550.00 per parcel, plus direct costs for the first year, and \$550.00 for the second, third, fourth and fifth year per parcel, for parcels in the proposed special assessment district. The cost estimate has been placed on file in the Clerk's office. The scope of the improvement will include maintenance related to the private road known as Kendor Drive, including; road grading, gravel, dust control, snow plowing, sanding, salting, tree trimming and emergency tree removal within the road right-of-way, washout repair, and signage.

PLEASE TAKE FURTHER NOTICE THAT said estimates, the petitions referenced above, and the proposed special assessment district may be examined at the office of the Township Clerk during regular business hours from the date of this Notice until and including the date of the public hearing and may further be examined at such public hearing.

PLEASE TAKE FURTHER NOTICE THAT any delinquent assessments within the special assessment district may be reviewed annually by the Township and pursuant to Act 188 the Township Board may levy pro-rata additional assessments in the special assessment district to pay for any such delinquent special assessments. Annual determination of the cost of the scope of the improvement may be made and that

the public hearing will not be necessary for such annual redeterminations, provided the annual cost does not exceed the previous year's costs by 10% in accordance with PA 188 of 1954.

PLEASE TAKE FURTHER NOTICE THAT a public hearing on the petitions for the improvement, the scope of the proposed improvement and the special assessment district to be established for the assessment of the cost of the improvement, and to hear any objections thereto, will be held at the Township Hall, 4363 Buno Road, Brighton, MI commencing at 7:00 P.M. on Monday July 18, 2016.

At such hearing, the Board will consider any written objections to any of the foregoing matters which might be filed with said Board at or prior to the time of said hearing as well as any revisions, corrections, amendments, estimates and cost to said special assessment district. Any person objecting to the proposed improvement, the petitions referenced above or the proposed special assessment district must file his or her objections in writing with the Township Clerk before the close of the July 18, 2016 public hearing or within such additional time (if any) as the Township Board may grant.

All interested persons are invited to be present at the aforesaid time and place and to submit comments concerning any of the foregoing. For questions please contact Zachary Dyba, Assistant to the Township Manager at 810-229-0550.

This notice is given by order of the Township Board of the Charter Township of Brighton.

Ann M. Bollin, Clerk
Charter Township of Brighton

AGENDA NOTES

MEETING DATE: July 18, 2016

PERSON PLACING ITEM ON AGENDA: Assistant to the Township Manager

AGENDA TOPIC: Public Hearing on Paradise Farms Road Maintenance Special Assessment District No. S-I-04-2016

EXPLANATION OF TOPIC:

Residents of Paradise Farms have presented petitions representing 68.12% of the total road frontage of Link Avenue and a portion of Lyon Drive for the creation of a Special Assessment District for private road maintenance. The SAD will include maintenance related to aforementioned roads, including; road grading, gravel, dust control, snow plowing, sanding, salting, tree trimming within the road right of way, emergency tree removal within the road right of way, washout repair, and signage. The collection amount will be \$250.00 per parcel per year, with the publication and mailing costs included in the first year.

The public hearing is to hear objections to the creation of the Special Assessment District. After the hearing, if the board wishes to proceed, they will adopt the resolution establishing the Special Assessment District, directing the preparation of the assessment roll and scheduling the public hearing on the assessment roll.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS:

- Resolution 16- _____
- SAD Map
- Letter Informing District of SAD Liaison and Public Hearing Notices (sent via direct mail)

RECOMMENDATION: Adopt resolution.

SUGGESTED MOTION:

Motion by _____, supported by _____ to adopt Resolution 16- _____ approving the Paradise Farms Road Maintenance Special Assessment District, directing the preparation of the special assessment roll and setting the date as August 15, 2016 for the hearing on the assessment roll.

ROLL CALL VOTE REQUIRED? Yes

RESOLUTION NO. 16-_____

**CHARTER TOWNSHIP OF BRIGHTON
LIVINGSTON COUNTY, MICHIGAN
PARADISE FARMS
ROAD MAINTENANCE
SPECIAL ASSESSMENT DISTRICT
S-I-04-2016
Public Act 188 of 1954 Proceedings**

Excerpts of minutes of Regular Meeting of the Township Board held at the Township Hall on July 18, 2016 at 7:00 p.m.

RE: PARADISE FARMS ROAD MAINTENANCE SPECIAL ASSESSMENT DISTRICT NO. S-I-04-2016

Members Present:

Members Absent:

The Supervisor stated that the next order of business was consideration of the **PARADISE FARMS ROAD MAINTENANCE SPECIAL ASSESSMENT DISTRICT NO S-I-04-2016**, which boundaries had been prepared by the supervisor and assessing officer of the Township in accordance with Resolution of the Township Board adopted June 20, 2016 and had been noticed for public hearing for this date.

The Township Clerk reported that notices of the hearing on said assessment roll had been giving by publication in the Livingston County Press & Argus on July 8, 2016 and July 15, 2016 and by First Class Mail to each property owner of record as shown as the assessment rolls of the Township within the Special Assessment District on July 5, 2016. Affidavit of mailing was reported to be on file with the Clerk's office.

A summary of the comments were made as follows: as recorded in the July 18, 2016 minutes:

After everyone present had been given the opportunity to be heard concerning the petitions for the improvement, the scope of the improvement and the District Boundaries, and the Board had fully considered the same and all comments made in connection therewith, the following Preamble and Resolution were offered by _____ and supported by _____ for adoption by the Township Board.

**PREAMBLE AND RESOLUTION
RESOLUTION 16- _____ (a)**

RE: RIDGECREST LANE ROAD MAINTENANCE SPECIAL ASSESSMENT DISTRICT, SAD NO. S-I-04-2016.

WHEREAS, the Township Board of Trustees of the Charter Township of Brighton, Livingston County, Michigan, after due and legal notice determined to proceed under the provisions of 1954 PA 188, as amended, to accept estimates of cost, proposed assessments, together with a proposed Special Assessment District for the purpose of private road maintenance for the property owners in the proposed Special Assessment District known as **PARADISE FARMS ROAD MAINTENANCE SPECIAL ASSESSMENT DISTRICT S-I-04-2016**, and to schedule a public hearing upon the same for this date, and

WHEREAS, the petitions for the improvements, the estimated costs for the improvement, and the proposed Special Assessment District boundaries were filed with the Township Clerk for public examination and notice of the same

was published and mailed in accordance with law and statute provided as known by affidavits on file with the Township Clerk, and

WHEREAS, in accordance with the aforesaid notices, a hearing was scheduled for July 18, 2016 commencing at 7:00 pm and all persons were given the opportunity to be heard in the matter, and

WHEREAS, as a result of the foregoing, the Township Board believes the Special Assessment and related activities to be in the best interests of the Township and of the district proposed to be established therefore;

NOW, THEREFORE, BE IT RESOLVED as follows:

1. The District Boundaries and list of included properties submitted by the supervisor and assessing officer of the Township shall hereafter be designated as the **PARADISE FARMS MAINTENANCE SPECIAL ASSESSMENT DISTRICT S-I-04-2016**. The Township Board hereby approves the petitions for the improvements, the completion of the improvements and the plans and cost estimates for the improvements.

2. That this Township Board does hereby approve and that the Assessment Roll shall be in the amount of \$250.00 per parcel in the Special Assessment District over five (5) years (2016 through 2020, inclusive), except the first year payment will be higher to include direct costs of approximately \$2,000 divided equally amongst the parcels for the purpose of maintenance to the roads known Link Ave and Lyon Drive as in the proposed Special Assessment District known as **PARADISE FARMS ROAD MAINTENANCE SPECIAL ASSESSMENT DISTRICT S-I-04-2016**, under Michigan Public Act 188 of 1954, as amended.

3. That this Township Board does hereby create, determine and define as a Special Assessment District to be known as the **PARADISE FARMS ROAD MAINTENANCE SPECIAL ASSESSMENT DISTRICT S-I-04-2016**, for the purpose of private road maintenance to the roads known as Link Avenue and Lyon Drive within which the costs of such scope of the improvements shall be assessed on a one lot one share basis, the following described area within said township:

TAX IDENTIFICATION NUMBERS:

4712-29-202-092	4712-29-202-051	4712-29-202-103	4712-29-202-030	4712-29-202-022
4712-29-202-094	4712-29-202-060	4712-29-202-104	4712-29-202-037	4712-29-202-023
4712-29-202-095	4712-29-202-061	4712-29-202-107	4712-29-202-040	4712-29-202-024
4712-29-202-096	4712-29-202-062	4712-29-202-108	4712-29-202-042	4712-29-202-025
4712-29-202-097	4712-29-202-087	4712-29-202-028	4712-29-202-046	4712-29-202-026
4712-29-202-102	4712-29-202-091	4712-29-202-029	4712-29-201-199	4712-29-202-027
4712-29-202-050				

4. That on the basis of the foregoing, this Township Board does hereby direct the Supervisor and the Assessing Officer to make a special assessment roll in which shall be entered and described all the parcels of land to be assessed with the names of the respective owners thereof if known, and an amount to be assessed against each tax parcel as stated above for the amount of \$250.00 per years over five (5) years (2016 through 2020, inclusive) *except* the first year will be higher to include direct costs of approximately \$2,000 divided equally amongst the parcels for property owners as stated in this resolution and with the Special Assessment District. When the same has been completed, the Supervisor or assessing officer shall affix thereto their certificate stating that it was made pursuant to this Resolution and that in making such assessment roll, they have, according to their best judgment, conformed in all respects to the directions contained in this resolution and applicable state statutes.

5. That all Resolutions and parts of Resolutions insofar as they conflict with the provisions of the Resolution be and the same hereby rescinded.

Upon roll call vote, the following voted "Aye":

The following voted "Nay":

Absent:

The Supervisor declared the motion carried and the resolution was duly adopted.

Ann M. Bollin, CMC, CMMC, Clerk

Thomas E. Murphy, Supervisor

RESOLUTION NO. 16-____(b)
RESOLUTION SCHEDULING HEARING ON ASSESSMENT ROLL FOR
PARADISE FARMS ROAD MAINTENANCE SPECIAL ASSESSMENT DISTRICT S-I-04-2016

WHEREAS, the supervisor and assessing officer of the Township has, in accordance with a Resolution of the Township Board and the laws and statutes pertinent thereto, prepared a special assessment roll in the amount of \$250.00 per parcel annually, except the first year payment would be higher to cover direct costs, for the properties in the special assessment district for a period of five (5) years (2016 through 2020, inclusive). All of the parcels of land in the **PARADISE FARMS MAINTENANCE SPECIAL ASSESSMENT DISTRICT, S-I-04-2016**, are included on a one lot one share basis.

NOW, THEREFORE, BE IT HEREBY RESOLVED as follows:

1. That said special assessment roll shall be filed with the Township Clerk and shall be available for public examination during regular working hours of regular working days from the present date until the public hearing upon the same and shall further be examined at such public hearing.
2. That the Township Board shall meet at 7:00 p.m. on August 15, 2016 at the Township Hall at 4363 Buno Road, Brighton, Michigan, within the Township, to review such special assessment roll and hear any objections thereto.
3. That the Township Clerk shall cause Notice of such hearing and the filing of such assessment roll to be published twice in the Livingston County Daily Press & Argus, a newspaper of general circulation in the Township prior to the date of the hearing with the first publication being not less than ten (10) days prior to the hearing and shall further cause Notice of such hearing to be mailed by First Class Mail to all owners of or persons interested in property within the **PARADISE FARMS ROAD MAINTENANCE SPECIAL ASSESSMENT DISTRICT S-I-04-2016**, as shown on the current assessment roll of the Township also at least ten (10) days prior to said hearing, all in accordance with law and statute provided.
4. All Resolutions or parts of Resolutions that conflict with the provisions of this Resolution are hereby rescinded.

Upon roll call vote, the following voted "Aye":

The following voted "Nay":

The Supervisor declared the motion carried and the Resolution duly adopted.

Ann M. Bollin, CMC, CMMC, Clerk

Thomas E. Murphy, Supervisor

CERTIFICATE

The undersigned, Clerk of the Charter Township of Brighton, hereby certifies that the foregoing constitutes a true and complete copy of an excerpt of the minutes of a regular meeting of the Township Board of the Charter Township of Brighton, Livingston County, Michigan, held on July 18, 2016 at which meeting _____members of the Township Board were present and voted as indicated in said Minutes; that said meeting was held in accordance with the Open Meetings Act of the State of Michigan; and the foregoing excerpt contains all material pertinent to the **PARADISE FARMS ROAD MAINTENANCE SPECIAL ASSESSMENT DISTRICT, SAD NO. S-I-04-2016.**

Ann M. Bollin, CMC, CMMC, Township Clerk

July 5, 2016

TO: THE RESIDENTS AND PROPERTY OWNERS OF THE CHARTER TOWNSHIP OF BRIGHTON, LIVINGSTON COUNTY, MICHIGAN AND ANY OTHER INTERESTED PERSONS

RE: PARADISE FARMS ROAD MAINTENANCE SPECIAL ASSESSMENT DISTRICT S-I-04-2016

Attached to this letter is a public notice for a proposed Road Maintenance Special Assessment District for Link Avenue and a portion of Lyon Drive in Paradise Farms. Petitions have been received and a public hearing date has been set to hear objections to the proposed district, petition and cost estimates. The hearing date has been set for July 18, 2016 at 7:00 PM at the Township Hall, 4363 Buno Road, Brighton, Michigan 48114.

Please take notice that Bryan Gardiner has submitted paperwork to serve as the liaison for this district. Responsibilities of the liaison include coordinating the approved work to be performed, submitting invoices for payment for work performed, and approving and signing off on work performed. The contact information for the Paradise Farms SAD Liaison is below:

Bryan Gardiner
4174 Link Avenue
269-720-4482
bgardiner@bluerhino.com

If you have any questions regarding this notice please contact Zachary Dyba at 810-229-0550 or astmgr@brightontwp.com.

Zachary Dyba
Assistant to the Township Manager

**CHARTER TOWNSHIP OF BRIGHTON
LIVINGSTON COUNTY, MICHIGAN
PUBLIC ACT 188 OF 1954 PROCEEDINGS**

**NOTICE OF PUBLIC HEARING ON THE PARADISE FARMS
ROAD MAINTENANCE SPECIAL ASSESSMENT DISTRICT
S-I-04-2016**

TO: THE RESIDENTS AND PROPERTY OWNERS OF THE CHARTER TOWNSHIP OF BRIGHTON, LIVINGSTON COUNTY, MICHIGAN AND ANY OTHER INTERESTED PERSONS:

PLEASE TAKE NOTICE that as a result of petitions of property owners within the township signed by record owners of land whose footage constitutes 68.12 percent of the herein described Paradise Farms Special Assessment District, the Township Board of the Charter Township of Brighton proposes that a special assessment district be established for the purpose of providing maintenance on the roads known as Link Avenue and a portion of Lyon Drive, under the authority of Michigan Public Act 188 of 1954, as amended. The Township Board proposes to establish a special assessment for the recovery of the cost thereof by the properties benefited therein.

PLEASE TAKE FURTHER NOTICE that the District within which the foregoing scope of improvements are proposed to take place and within which the cost thereof is proposed to be assessed are more particularly described as follows:

TAX IDENTIFICATION NUMBERS

4712-29-202-092	4712-29-202-051	4712-29-202-103	4712-29-202-030	4712-29-202-022
4712-29-202-094	4712-29-202-060	4712-29-202-104	4712-29-202-037	4712-29-202-023
4712-29-202-095	4712-29-202-061	4712-29-202-107	4712-29-202-040	4712-29-202-024
4712-29-202-096	4712-29-202-062	4712-29-202-108	4712-29-202-042	4712-29-202-025
4712-29-202-097	4712-29-202-087	4712-29-202-028	4712-29-202-046	4712-29-202-026
4712-29-202-102	4712-29-202-091	4712-29-202-029	4712-29-201-199	4712-29-202-027
4712-29-202-050				

PLEASE TAKE FURTHER NOTICE THAT the Township Board has received a cost estimate for the scope of the improvement in the amount of \$250.00 per parcel, plus direct costs for the first year, and \$250.00 for the second, third, fourth and fifth year per parcel, for parcels in the proposed special assessment district. The cost estimate has been placed on file in the Clerk's office. The scope of the improvement will include maintenance related to the roads known as Link Avenue and Lyon Drive, including; road grading, gravel, dust control, snow plowing, sanding, salting, tree trimming and emergency tree removal within the right-of-way, washout repair, and signage.

PLEASE TAKE FURTHER NOTICE THAT said estimates, the petitions referenced above, and the proposed special assessment district may be examined at the office of the Township Clerk during regular business hours from the date of this Notice until and including the date of the public hearing and may further be examined at such public hearing.

PLEASE TAKE FURTHER NOTICE THAT any delinquent assessments within the special assessment district may be reviewed annually by the Township and pursuant to Act 188 the Township Board may levy pro-rata additional assessments in the special assessment district to pay for any such delinquent special assessments. Annual determination of the cost of the scope of the improvement may be made and that the public hearing will not be necessary for such annual redeterminations, provided the annual cost does not exceed the previous year's costs by 10% in accordance with PA 188 of 1954.

PLEASE TAKE FURTHER NOTICE THAT a public hearing on the petitions for the improvement, the scope of the proposed improvement and the special assessment district to be established for the assessment of the cost of the improvement, and to hear any objections thereto, will be held at the Township Hall, 4363 Buno Road, Brighton, MI commencing at 7:00 P.M. on Monday July 18, 2016.

At such hearing, the Board will consider any written objections to any of the foregoing matters which might be filed with said Board at or prior to the time of said hearing as well as any revisions, corrections, amendments, estimates and cost to said special assessment district. Any person objecting to the proposed improvement, the petitions referenced above or the proposed special assessment district must file his or her objections in writing with the Township Clerk before the close of the July 18, 2016 public hearing or within such additional time (if any) as the Township Board may grant.

All interested persons are invited to be present at the aforesaid time and place and to submit comments concerning any of the foregoing. For questions please contact Zachary Dyba, Assistant to the Township Manager at 810-229-0550.

This notice is given by order of the Township Board of the Charter Township of Brighton.

Ann M. Bollin, Clerk
Charter Township of Brighton

AGENDA NOTES

MEETING DATE: July 18, 2016

PERSON PLACING ITEM ON AGENDA: Township Manager

AGENDA TOPIC: Payment of Sanitary Sewer REU over Time Agreement with Piermarc Holdings, LLC

EXPLANATION OF TOPIC: Administrative Policy 816 allows for the payment of an REU assignment over time. Piermarc Holdings, Inc. is required to purchase two (2) REU's for their property. Piermarc Holdings, Inc. is required to pay the \$50 application fee per the policy.

Per policy 816, the applicable interest rate of 5% (4% plus 1% admin fee) is the highest of the three available options.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS:

- Administrative Policy 816
- Proposed agreement with Piermarc Holdings, Inc.
- Bond Debt Service Schedule

POSSIBLE COURSES OF ACTION: Approve/not approve the agreement with Piermarc Holdings, Inc. to pay the two (2) REU's over time for the property commonly referred to as 5050 S. Old 23 and authorize the Clerk and Supervisor to sign the agreement for 5050 S. Old 23 (Tax ID#: 4712-32-201-112) on behalf of the Township. (Applicant has paid the \$50 application fee and 10% down payment).

RECOMMENDATION: Approve the agreement with Piermarc Holdings, Inc. to pay the two (2) REU's over time for the property commonly referred to as 5050 S. Old 23 and authorize the Clerk and Supervisor to sign the agreement for 5050 S. Old 23 (Tax ID#: 4712-32-201-112) on behalf of the Township. (Applicant has paid the \$50 application fee and 10% down payment).

SUGGESTED MOTION:

Motion by _____, supported by _____ to approve the agreement with Piermarc Holdings, Inc. to pay the two (2) REU's over time for the property commonly referred to as 5050 S. Old 23 and authorize the Clerk and Supervisor to sign the agreement for 5050 S. Old 23 (Tax ID#: 4712-32-201-112) on behalf of the Township. (Applicant has paid the \$50 application fee and 10% down payment).

ROLL CALL VOTE REQUIRED? Yes

CHARTER TOWNSHIP OF BRIGHTON

Administrative Policy No.: 816 (page 1 of 1)

Effective Date: May 19, 2008

Amended Date: January 20, 2014

Policy Regarding: **SANITARY SEWER REU CHARGE
PAYMENT OVER TIME**

This policy applies to the payment of the Sanitary Sewer REU Charge for customers of the Township's sanitary sewer system. This policy does not apply to the payment of inspection fees, grinder pump charges and grinder pump installation charges.

Any new user of the Township's sanitary sewer system that is required to pay the Sanitary Sewer REU Charge with respect to the user's connection to the system or any existing user of the Township's sanitary sewer system that is required to pay an additional Sanitary Sewer REU Charge as a result of a change in use of the Township's sanitary sewer system or other modification to the customer's property.

A Sanitary Sewer REU Charge equivalent to the Sanitary Sewer REU Charge for one REU.

There is no maximum amount.

In order to use the deferred payment terms, the property owner must make an initial down payment of not less than 10% of the amount of the Sanitary Sewer REU Charge.

The lesser of (i) 10 years, or (ii) the number of years remaining for the bonds that were issued to finance the Township's sewer system.

Equal annual principal payments, due with the December tax bills of each year, based on the number of years of the amortization period for the repayment. In addition to the equal annual principal payments, interest will accrue at the rate set forth below and will be due with the December tax bills of each year. The applicable interest rate will be the highest of the following rates:

1. A fixed rate of interest equal to the rate that is one percent (the 1% represents the admin fee) above the highest rate of interest that the Township is earning on its investments at the time that the applicable Agreement for Payment of Sanitary Sewer REU Charges is approved by the Township Board.
2. A fixed rate of interest equal to the rate that is one percent (the 1% represents the admin fee) above the coupon rate per the Bond Debt Service schedule dated 11/8/2005 at the time of application. (As an example: an application submitted between 10/1/2014 and 9/30/2015 would be charged 4% not including the 1% admin fee on an annual basis.)
3. A fixed rate of interest equal to 2% which includes the admin fee.

CHARTER TOWNSHIP OF BRIGHTON

AGREEMENT FOR PAYMENT OF SANITARY SEWER REU CHARGES

This Agreement for Payment of Sanitary Sewer REU Charges (the "Agreement") is made as of this 8 day of July, 2016 by and between the Charter Township of Brighton, a charter township in Michigan whose address is 4363 Buno Road, Brighton, Michigan 48114 (the "Township") and Piermarc Holdings, LLC whose address is 4351 Fountain View Ct., Fenton, MI 48430, Brighton, Michigan 48114 (the "Owner").

WHEREAS, the Owner owns certain real estate located within the Township, identified on Exhibit A hereto (the "Property");

WHEREAS, the Township has a sanitary sewer system (the "Sewer System") that serves certain areas of the Township, including the Property;

WHEREAS, the owner intends to connect the Property to the Township's sewer system which will result in a Sanitary Sewer REU Charge of 2 REU due in the amount of \$20,520 (the "Sanitary Sewer REU Charge");

WHEREAS, the Township and the Owner wish to enter into this Agreement to document the manner of the payment of the Sanitary Sewer REU Charge.

WHEREAS, the Township Board approved this Agreement at the Township Board Meeting held on July 18, 2016.

NOW, THEREFORE, in consideration of mutual promises, performances, covenants and payment obligations of the parties, it is hereby agreed as follows:

Section 1. Property. The Owner represents and warrants that it has fee simple legal title to the Property, the legal description of which is set forth in the attached Exhibit A.

Section 2. Sanitary Sewer REU Charge. Based on the Owner's plans for the Property and the Non-Residential Space Calculation sheet dated 6/17/16 (Exhibit B), the Township has determined that a Sanitary Sewer REU Charge of \$20,520 is due. The Owner acknowledges and agrees that such Sanitary Sewer REU Charge is due to the Township. The Owner acknowledges that the REU assignment may increase, and require additional payment separate from this agreement, as other suites within the building apply for occupancy permits.

Section 3. Payment of the Property Owner's Sanitary Sewer REU Charge. Instead of paying the Owner's Sanitary Sewer REU Charge in a lump sum payment, the Owner has requested to pay such charge in Four (4) installment payments, plus interest. Accordingly, the Property Owner's Sanitary Sewer REU Charge shall be paid on the dates set forth below in Four (4) principal payments, plus accrued interest on the outstanding principal amount at the rate of 5% per annum, plus the initial down payment identified below:

Down Payment due at the time this Agreement is signed: \$2,052 (10%)

Installment Payments:

December 1, 2016 - \$5,001.75

December 1, 2017 - \$5,309.55

December 1, 2018 - \$5,078.70

December 1, 2019 - \$4,847.85

The Owner may elect to pay the entire balance of the total REU due at any point prior to the final installment payment of December 1, 2019 and interest will be calculated to that final pre-payment date.

In addition to the charges set forth above, the Owner is responsible for paying the other Township's fees in connection with the sanitary sewer system, including a \$50 administrative fee in connection with this Agreement, the Township's inspection fee in connection with the use of the Township's sewer system, and the fees associated with the purchase and installation of any required grinder pump.

Section 4. Special Assessment Lien. The Owner and the Township agree that this Agreement shall constitute a special assessment lien on the Property in the amount of the Owner's Sanitary Sewer REU Charge pursuant to Act 188, Public Acts of 1954, as amended, MCL 41.721 et seq. ("Act 188"). The Owner specifically acknowledges that it is entitled to certain public hearings and notices pursuant to the provisions of Act 188, and the Owner voluntarily agrees to waive its rights to such public hearings and notices. The Owner specifically agrees that the special assessment lien created by this Agreement is a valid and binding lien, enforceable in accordance with the terms of Act 188 and the laws of the State of Michigan. The Township shall have all of the rights to enforce this lien as provided under Act 188 and the laws of the State of Michigan, including but not limited to imposing penalties and additional interest, placing delinquent special assessments on the Township's ad valorem property tax roll (which could result in the Property being sold at a tax sale if such delinquent assessments are not paid) and disconnecting the Property from the Sewer System. The Owner agrees that this Agreement,

or a memorandum of this Agreement, may be recorded with the Livingston County Register of Deeds office. The Owner warrants, agrees and covenants with the Township that it shall take no action to challenge the lien created hereby and the Owner warrants, agrees and covenants that it will not take any other steps to question the legal effect of the lien created by this Agreement. The Owner acknowledges that the lien created by this Agreement shall run with the land and shall be paid in accordance with this Agreement by any future owner of the Property. Furthermore, the Owner's Sanitary Sewer REU Charge shall be paid regardless of whether the Property makes full use of the number of REUs associated with the Property.

Section 5. Operation and Maintenance Costs. In addition to any other special assessments levied on the Property and the Owner's Sanitary Sewer REU Charge, the Property and the users of the Sewer System shall be subject to continuing operating and maintenance ("O&M") charges and capital charges in accordance with the Township's policies and ordinances. The Property and the users of the Sewer System shall also be subject to all other fees and charges for use of the Sewer System as set forth in any and all applicable Township policies and ordinances.

Section 6. Ordinance Compliance. The Owner acknowledges that the Owner is subject to and will comply with all present and future Township ordinances pertaining to the use of the Sewer System.

Section 7. Easement Grants. The Owner agrees to grant and convey to the Township any easements that may be necessary on real property owned by the Owner in order for the Sewer System to serve the Property.

Section 8. Entire Agreement, Modification, Severability. This Agreement contains the entire understanding between the parties and any representations, inducements, promises or agreements, oral or otherwise, entered into prior to the execution of this Agreement are null and void and will not alter the conditions set forth herein. The Agreement shall not be modified in any manner, except by an instrument in writing executed by the parties. If any term or provision of this Agreement, or the application thereof to any person or circumstances shall, to any extent, be declared invalid or unenforceable, the remainder of the terms of the Agreement shall remain in full force and effect and shall not be affected by any such declaration.

Section 9. Counterparts. This Agreement may be executed in any number of counterparts, each of which when so executed and delivered shall be deemed an original, and such counterparts together shall constitute one and the same instrument.

Section 10. Governing Law. The laws of the State of Michigan shall govern the validity, performance and enforcement of this Agreement.

Section 11. Effective Date. This Agreement shall be effective as of the date first written above.

IN WITNESS WHEREOF, the parties have executed this Agreement the day and year above written.

CHARTER TOWNSHIP OF BRIGHTON

By: _____
Thomas E. Murphy
Its: Supervisor

By: _____
Ann M. Bollin
Its: Clerk

STATE OF MICHIGAN)
) SS
COUNTY OF LIVINGSTON)

The foregoing instrument was acknowledged before me this ____ day of _____ 2016, by _____ and _____.

_____, Notary Public,
_____ County, Michigan
Acting in _____ County.
My commission expires: _____

OWNER:

PIERMARC HOLDINGS, LLC

By: David D. Pierle
DAVID D. PIERLE

Its: MEMBER

STATE OF MICHIGAN)
) SS
COUNTY OF LIVINGSTON)

The foregoing instrument was acknowledged before me this 8th day of July 2016, by David Pierle.

Karen M. Hester
Karen M. Hester, Notary Public,
Oakland County, Michigan
Acting in Livingston County.
My commission expires: 4-27-20



PREPARED BY:
James P. Kiefer
Dykema Gossett PLLC
201 Townsend Street, Suite 900
Lansing, MI 48933

WHEN RECORDED RETURN TO:
Charter Township of Brighton
Attention: Township Clerk
4363 Buno Road
Brighton, MI 48114

Exhibit A

Legal Description of Property

T2N-R6E, SEC 32 BRIGHTON COUNTRY CLUB SUB LOTS 228, 229, 313, & 314 COMB
5/90

Tax I.D. Number: 4712-32-201-112

Commonly Known As: 5050 S. Old 23

LAN01M179887.4
IDVPK

EXHIBIT B

Charter Township of Brighton

Non Residential Space Calculations - Sewers

Name Of Building:
 Street Address: 5050 S. Old US 23
 Tax ID Number: 4712-32-201-112

				REUs Purchased		
Original Use Classification				Date	Quantity	TOTAL
Original REU Assignment						1

Suite / Space Calculations - LAST UPDATED - 6/17/2016

Tenant Name / Space ID	Suite No.	Date	Total Area Per Sketch	Tenant Lease Use	Use Factor From Table	Calculate d REU's	REUs Assigned
The Training Room	Ste. 100	6/7/2016	2,134	physical fitness	1.5/1000 sq. ft.	1.00	See OHM letter dated 6/20/16
Underdog Salon	Ste. 200	6/7/2016	1,460	beauty salon	1 + .15/booth (2)	1.30	
Total Tenant Consumed REUs			3,594			2.30	



SCHEDULE OF PRINCIPAL AND INTEREST REQUIREMENTS

\$7,900,000

BRIGHTON TOWNSHIP SANITARY SEWER DRAINAGE DISTRICT
COUNTY OF LIVINGSTON, STATE OF MICHIGAN
BRIGHTON TOWNSHIP SANITARY SEWER DRAINAGE DISTRICT REFUNDING BONDS, SERIES 2015
(GENERAL OBLIGATION - LIMITED TAX)
FINAL - PRICED AUGUST 25, 2015

Period Ending	Principal	Coupon	Interest	Debt Service	Annual Debt Service
04/01/2016			136,933.33	136,933.33	
10/01/2016	1,620,000	4.000%	126,400.00	1,746,400.00	1,883,333.33
04/01/2017			94,000.00	94,000.00	
10/01/2017	1,625,000	** %	94,000.00	1,719,000.00	1,813,000.00
04/01/2018			77,500.00	77,500.00	
10/01/2018	1,580,000	4.000%	77,500.00	1,657,500.00	1,735,000.00
04/01/2019			45,900.00	45,900.00	
10/01/2019	1,560,000	2.000%	45,900.00	1,605,900.00	1,651,800.00
04/01/2020			30,300.00	30,300.00	
10/01/2020	1,515,000	4.000%	30,300.00	1,545,300.00	1,575,600.00
	7,900,000		758,733.33	8,658,733.33	8,658,733.33

Notes:

Dated/ Delivery Date: 9/16/2015
Underwriter: Stifel, Nicolaus & Company
Transfer Agent: US Bank
May 1, 2017 Maturity - \$1,000,000 of the maturity has a 0.80% coupon and \$625,000 has a 4.00% coupon

AGENDA NOTES

MEETING DATE: July 18, 2016

PERSON PLACING ITEM ON AGENDA: Township Manager

AGENDA TOPIC: Closed Session: Shoner, Potocki, et al v. Brighton Township

EXPLANATION OF TOPIC:

The Open Meetings Act allows members of a public body to meet in closed session for the purpose of consulting with its attorney regarding trial or settlement strategy in connection with specific pending litigation 15.268 Sec.8 (e).

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS:

Written communications from Attorney (under confidential cover) dated

- July 11, 2016 (2)
- July 13, 2016

POSSIBLE COURSES OF ACTION: Go (or not go) into closed session.

RECOMMENDATION: It is recommended that the Township Board meet in closed session for the purpose of trial or settlement strategy in connection with specific pending litigation 15.268 Sec.8 (e).

SUGGESTED MOTION: Motion by _____, supported by _____ that the Township Board meet in closed session for the purpose of trial or settlement strategy in connection with specific pending litigation 15.268 Sec.8 (e).

ROLL CALL VOTE REQUIRED? Yes (2/3)

AGENDA NOTES

MEETING DATE: July 18, 2016

PERSON PLACING ITEM ON AGENDA: Township Manager

AGENDA TOPIC: East Grand River Sidewalk / Pathway – Phase 2
Construction Bids

EXPLANATION OF TOPIC:

On May 5, 2016 the Township received sealed bids for the construction of the second phase of the sidewalk / pathway plan. This second phase is for the installation of sidewalk / pathway along Grand River between Woodruff Creek and the Kensington Metro Park entrance. The Township allocated for this project in the adopted FY 16-17 budget

The Township received four sealed bids and the Township Engineering Consultant, OHM, has vetted those proposals and has recommended that the Fonson Company Inc. be awarded the contract.

Rhett Gronevelt from OHM will be present to answer any questions that the Board may have about this proposal.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS:

- OHM Letter dated May 9, 2016
- Tabulation of Bids Received dated May 5, 2016
- OHM Opinion of Probable Construction Cost (pre-bid) dated April 14, 2016
- Draft Contract (available at the Clerk's Office)

RECOMMENDATION: Accept the recommendation of OHM dated May 9, 2016 for construction of the East Grand River sidewalk / pathway Phase 2 and award the contract to Fonson Company Inc. based upon their submitted unit prices and authorize the Supervisor and Clerk to execute the contract on behalf of the Township.

SUGGESTED MOTION:

Motion by _____, supported by _____ to accept the recommendation of OHM dated May 9, 2016 for construction of the East Grand River sidewalk / pathway Phase 2 and award the contract to Fonson Company Inc. based upon their submitted unit prices and authorize the Supervisor and Clerk to execute the contract on behalf of the Township.

ROLL CALL VOTE REQUIRED? Yes



ARCHITECTS. ENGINEERS. PLANNERS.

May 9, 2016

Charter Township of Brighton
4363 Buno Road
Brighton, MI 48114

Attention: Brian Vick, Township Manager

Regarding: **East Grand River Sidewalk Phase II**
Recommendation of Award
OHM Job # 0024-15-0040

Dear Mr. Vick:

Sealed bids for the East Grand River Sidewalk Phase II project were received and publicly read aloud on Thursday May 5, 2016. Proposals were received from four (4) bidders. The four (4) bidders and their bid amounts are summarized below and detailed in the attached bid tabulation. At the time plans and specifications were made available for bidding (April 14, 2016) the post-design Engineer's Opinion of Construction Cost for this project was estimated to be \$428,030.35.

Contractor	Amount
Fonson Company Inc.	\$381,510.00
GM and sons, Inc.	\$458,968.00
Merlo Construction Co.	\$465,530.00
Lacaria Concrete Construction	\$489,808.50

The project scope consists of constructing a 5-foot wide concrete sidewalk along the north side of East Grand River from the Green Oak Township border east of the Woodruff Creek wetlands, extending approximately 5,300 feet to the east across Kensington Road and a 10-foot wide asphalt pathway along the east side of Kensington Road from East Grand River Road to Highridge Drive, extending approximately 1,700 feet in length. The work to be done under this Contract includes the furnishing of materials, equipment, and labor necessary to complete the proposed work, as well as all necessary restoration in accordance with the specifications.

Fonson Company, located in Brighton, Michigan is the confirmed low bidder. They have performed similar type sidewalk projects and have positive references for work on similar sidewalk/pathway project from the City of Novi, City of Ypsilanti, and MDOT. Based on our findings and discussions with Township staff, we recommend award of the East Grand River Sidewalk project to Fonson Company in the amount of \$381,510.00, per the unit prices bid for the project.

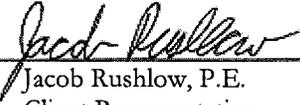
If you have any questions please do not hesitate to give our office a call at (734) 522-6711.

OHM Advisors
34000 PLYMOUTH ROAD
LIVONIA, MICHIGAN 48150

T 734.522.6711
F 734.522.6427

OHM-Advisors.com

Sincerely,
OHM Advisors



Jacob Rushlow, P.E.
Client Representative



Rhett Gronevelt, P.E.
Client Principal

Enclosures: *Bid Tabulation*

Cc: File

Item No.	Description	Estimated Quantity	Phone: 810-231-5188		Phone: 734-929-1259		Phone: 248-714-5486		Phone: 313-843-3865	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1)	Mobilization, Max 5%	1 LS	\$17,500.00	\$17,500.00	\$22,000.00	\$22,000.00	\$21,000.00	\$21,000.00	\$22,000.00	\$22,000.00
2)	Digital Recorded Video Survey	1 LS	\$1,500.00	\$1,500.00	\$1,620.00	\$1,620.00	\$3,000.00	\$3,000.00	\$2,600.00	\$2,600.00
3)	Tree, Rem, 19 inch to 36 inch	2 Ea	\$875.00	\$1,750.00	\$850.00	\$1,700.00	\$1,600.00	\$3,200.00	\$1,000.00	\$2,000.00 ¹
4)	Tree, Rem, 37 inch or Larger	2 Ea	\$1,450.00	\$2,900.00	\$1,100.00	\$2,200.00	\$1,800.00	\$3,600.00	\$1,700.00	\$3,400.00 ¹
5)	Tree, Rem, 6 inch to 18 inch	2 Ea	\$250.00	\$500.00	\$650.00	\$1,300.00	\$800.00	\$1,600.00	\$300.00	\$600.00
6)	Tree, Relocate, 6 inch to 18 inch	2 Ea	\$350.00	\$700.00	\$850.00	\$1,700.00	\$150.00	\$300.00	\$600.00	\$1,200.00
7)	Culv, Rem, Less than 24 inch	2 Ea	\$462.50	\$925.00	\$310.00	\$620.00	\$200.00	\$400.00	\$300.00	\$600.00
8)	Curb and Gutter, Rem	120 Ft	\$11.50	\$1,380.00	\$11.00	\$1,320.00	\$18.00	\$2,160.00	\$18.00	\$2,160.00
9)	Guardrail, Rem	15 Ft	\$50.00	\$750.00	\$15.00	\$225.00	\$16.00	\$240.00	\$60.00	\$900.00
10)	Pavt, Rem	26 Syd	\$31.00	\$806.00	\$10.00	\$260.00	\$22.00	\$572.00	\$18.00	\$468.00
11)	Sidewalk, Rem	5 Syd	\$21.00	\$105.00	\$10.50	\$52.50	\$50.00	\$250.00	\$14.00	\$70.00
12)	Subgrade Undercutting	548 Cyd	\$40.00	\$21,920.00	\$25.50	\$13,974.00	\$45.00	\$24,660.00	\$15.00	\$8,220.00
13)	Station Grading - Sidewalk	42.2 Sta	\$87.50	\$3,744.50	\$1,300.00	\$54,860.00	\$1,200.00	\$50,640.00	\$630.00	\$26,586.00
14)	Station Grading - Pathway	16.3 Sta	\$1,265.00	\$20,619.50	\$1,450.00	\$23,635.00	\$1,600.00	\$26,080.00	\$630.00	\$10,269.00
15)	Granular Material, CII, 6", CIP	1812 Syd	\$5.50	\$9,966.00	\$4.50	\$8,154.00	\$7.50	\$13,590.00	\$10.00	\$18,120.00
16)	Aggregate Base, 21AA, 6", CIP	2875 Syd	\$8.00	\$23,000.00	\$10.00	\$28,750.00 ¹	\$9.00	\$25,875.00	\$21.00	\$60,375.00
17)	Erosion Control, Inlet Protection, Fabric Drop	16 Ea	\$100.00	\$1,600.00	\$100.00	\$1,600.00	\$115.00	\$1,840.00	\$130.00	\$2,080.00
18)	Erosion Control, Silt Fence	3794 Ft	\$2.00	\$7,588.00	\$1.25	\$4,742.50	\$1.50	\$5,691.00	\$6.50	\$24,661.00
19)	Ditch Regrade	70 Ft	\$8.50	\$595.00	\$10.00	\$700.00	\$25.00	\$25.00	\$25.00	\$1,750.00 ¹
20)	Swale Regrade	1118 Ft	\$5.00	\$5,590.00	\$8.50	\$9,503.00	\$13.00	\$14,534.00	\$20.00	\$22,360.00
21)	Culv End Sect, 12 inch	9 Ea	\$900.00	\$8,100.00	\$475.00	\$4,275.00	\$600.00	\$5,400.00	\$120.00	\$1,080.00
22)	Culv End Sect, 18 inch	2 Ea	\$1,000.00	\$2,000.00	\$500.00	\$1,000.00	\$720.00	\$1,440.00	\$155.00	\$310.00
23)	Culv End Sect, 24 inch	2 Ea	\$1,400.00	\$2,800.00	\$575.00	\$1,150.00	\$800.00	\$1,600.00	\$230.00	\$460.00
24)	Culv, CI E, 12 inch	279 Ft	\$29.00	\$8,091.00	\$42.50	\$11,857.50	\$50.00	\$13,950.00	\$22.00	\$6,138.00
25)	Culv, CI E, 18 inch	88 Ft	\$37.00	\$3,256.00	\$51.50	\$4,532.00	\$55.00	\$4,840.00	\$29.00	\$2,552.00
26)	Culv, CI E, 24 inch	72 Ft	\$50.00	\$3,600.00	\$59.50	\$4,284.00	\$65.00	\$4,680.00	\$30.00	\$2,160.00
27)	Sidewalk, Conc, 4"	13275 Sft	\$2.95	\$39,161.25	\$3.75	\$49,781.25	\$4.00	\$53,100.00	\$3.80	\$50,445.00
28)	Sidewalk, ADA Ramp, 6"	1000 Sft	\$7.50	\$7,500.00	\$7.00	\$7,000.00	\$5.00	\$5,000.00	\$17.00	\$17,000.00
29)	Sidewalk, Conc 4", Stabilized	5650 Sft	\$4.00	\$22,600.00	\$7.50	\$42,375.00	\$4.75	\$26,837.50 ¹	\$4.15	\$23,447.50
30)	Dr Structure, 48 inch dia	3 Ea	\$1,900.00	\$5,700.00	\$5,350.00	\$16,050.00	\$3,200.00	\$9,600.00	\$3,600.00	\$10,800.00
31)	HMA, LVSP	300 Ton	\$90.00	\$27,000.00	\$120.00	\$36,000.00	\$130.00	\$39,000.00	\$125.00	\$37,500.00
32)	Conc Pavt, Misc, Nonreinf, 8 inch	12 Syd	\$100.00	\$1,200.00	\$50.00	\$600.00	\$60.00	\$720.00	\$52.00	\$624.00
33)	Curb and Gutter, Conc, Det B2	40 Ft	\$32.00	\$1,280.00	\$30.00	\$1,200.00	\$26.00	\$1,040.00	\$38.00	\$1,520.00 ¹
34)	Curb and Gutter, Conc, Det F4	80 Ft	\$32.00	\$2,560.00	\$30.00	\$2,400.00	\$23.00	\$1,840.00	\$29.00	\$2,320.00
35)	Curb and Gutter, Conc, Det F1, Modified	60 Ft	\$32.00	\$1,920.00	\$30.00	\$1,800.00	\$20.00	\$1,200.00	\$29.00	\$1,740.00
36)	Corrugated Concrete	32 Sft	\$15.00	\$480.00	\$10.00	\$320.00	\$50.00	\$1,600.00	\$29.00	\$928.00
37)	Guardrail, Type B	113 Ft	\$30.00	\$3,390.00	\$32.50	\$3,672.50	\$35.00	\$3,955.00	\$40.00	\$4,520.00
38)	Guardrail Departing Terminal, Type B	1 Ea	\$2,250.00	\$2,250.00	\$2,500.00	\$2,500.00	\$2,400.00	\$2,400.00	\$2,600.00	\$2,600.00
39)	Guardrail Reflector	3 Ea	\$5.00	\$15.00	\$5.75	\$17.25	\$10.00	\$30.00	\$10.00	\$30.00
40)	Sign, Type III B	48 Sft	\$29.95	\$1,437.60	\$35.00	\$1,680.00	\$50.00	\$2,400.00	\$35.00	\$1,680.00
41)	Sign, Relocate	2 Ea	\$500.00	\$1,000.00	\$250.00	\$500.00	\$150.00	\$300.00	\$750.00	\$1,500.00
42)	Large Sign, Relocate	1 Ea	\$1,000.00	\$1,000.00	\$1,400.00	\$1,400.00	\$400.00	\$400.00	\$1,500.00	\$1,500.00
43)	Rub Rail	495 Ft	\$15.00	\$7,425.00	\$17.50	\$8,662.50	\$10.00	\$4,950.00	\$25.00	\$12,375.00
44)	Pavt Mrkg, Ovlv Cold Plastic, 6 inch, White	150 Ft	\$2.75	\$412.50	\$3.00	\$450.00	\$2.75	\$412.50	\$10.00	\$1,500.00
45)	Pavt Mrkg, Ovlv Cold Plastic, 12 inch, White	190 Ft	\$5.25	\$997.50	\$6.00	\$1,140.00	\$5.50	\$1,045.00	\$10.00	\$1,900.00
46)	Pavt Mrkg, Ovlv Cold Plastic, 24 inch, Stop Bar	36 Ft	\$11.00	\$396.00	\$12.00	\$432.00	\$11.00	\$396.00	\$10.00	\$360.00
47)	Surface Restoration, Seeding	5000 Syd	\$5.00	\$25,000.00	\$5.50	\$27,500.00	\$6.00	\$30,000.00	\$7.00	\$35,000.00
48)	Pavt Mrkg, 6 inch, Rem	16 Ft	\$1.95	\$31.20	\$2.50	\$40.00	\$2.00	\$32.00	\$25.00	\$400.00
49)	Pavt Mrkg, Stop Bar, Rem	36 Ft	\$2.50	\$90.00	\$3.00	\$108.00	\$2.50	\$90.00	\$25.00	\$900.00
50)	Traffic Maintenance and Control	1 LS	\$16,957.95	\$16,957.95	\$17,500.00	\$17,500.00	\$20,000.00	\$20,000.00	\$26,000.00	\$26,000.00
51)	Conduit, DB, 1, 1 1/2 inch	40 Ft	\$48.00	\$1,920.00	\$55.00	\$2,200.00	\$48.00	\$1,920.00	\$50.00	\$2,000.00
52)	Conduit, DB, 1, 3 inch	5 Ft	\$194.00	\$970.00	\$225.00	\$1,125.00	\$194.00	\$970.00	\$220.00	\$1,100.00
53)	Hh, Round	1 Ea	\$2,277.00	\$2,277.00	\$2,750.00	\$2,750.00	\$2,277.00	\$2,277.00	\$2,600.00	\$2,600.00
54)	Anchor Guy	2 Ea	\$1,890.00	\$3,780.00	\$2,100.00	\$4,200.00	\$1,890.00	\$3,780.00	\$2,200.00	\$4,400.00
55)	Pedestal, Alum	1 Ea	\$1,353.00	\$1,353.00	\$1,500.00	\$1,500.00	\$1,353.00	\$1,353.00	\$1,600.00	\$1,600.00
56)	Pedestal, Fdn	2 Ea	\$2,233.00	\$4,466.00	\$2,500.00	\$5,000.00	\$2,233.00	\$4,466.00	\$2,500.00	\$5,000.00
57)	Pushbutton and Sign	2 Ea	\$2,155.00	\$4,310.00	\$2,500.00	\$5,000.00	\$2,155.00	\$4,310.00	\$2,600.00	\$5,200.00
58)	Pushbutton Pedestal, Alum	1 Ea	\$1,020.00	\$1,020.00	\$1,250.00	\$1,250.00	\$1,020.00	\$1,020.00	\$1,500.00	\$1,500.00
59)	Guy, Rem	1 Ea	\$794.00	\$794.00	\$900.00	\$900.00	\$794.00	\$794.00	\$900.00	\$900.00
60)	TS, Pedestrian, One Way Bracket Arm Mtd (LED) Countdown	1 Ea	\$2,652.00	\$2,652.00	\$2,900.00	\$2,900.00	\$2,652.00	\$2,652.00	\$2,800.00	\$2,800.00
61)	TS, Pedestrian, One Way Pedestal Mtd (LED) Countdown	1 Ea	\$2,748.00	\$2,748.00	\$3,000.00	\$3,000.00	\$2,748.00	\$2,748.00	\$3,000.00	\$3,000.00
TOTAL BID AMOUNT				\$381,510.00		\$458,968.00³		\$465,530.00³		\$489,808.50^{2,3}

CORRECTIONS

- ¹ Bidder's multiplication error was corrected.
- ² Bidder's summation error was corrected.
- ³ Bidder's total was adjusted to reflect correction(s).



OPINION OF PROBABLE CONSTRUCTION COST

ORCHARD, HILTZ & McCLIMENT, INC.

34000 Plymouth Road, Livonia, Michigan, 48150

Telephone: (734) 522-6711 FAX: (734) 466-4557

PROJECT: East Grand River Sidewalk Phase II
 LOCATION: E. Grand River Avenue to Highridge Drive
 WORK: Sidewalk Construction

DATE: April 14, 2016
 PROJECT #: 0024-15-0040
 ESTIMATOR: BJS
 CHECKED BY: JR
 CURRENT ENR: JR, BJS

ITEM CODE	DESCRIPTION	UNIT	TOTAL	UNIT PRICE	COST
1507151	Mobilization, Max 5%	LS	1	\$ 18,000.00	\$ 18,000.00
2017051	Digital Recorded Video Survey	LS	1	\$ 2,500.00	\$ 2,500.00
2020002	Tree, Rem, 19 inch to 36 inch	Ea	2	\$ 1,250.00	\$ 2,500.00
2020003	Tree, Rem, 37 inch or Larger	Ea	2	\$ 2,000.00	\$ 4,000.00
2020004	Tree, Rem, 6 inch to 18 inch	Ea	2	\$ 500.00	\$ 1,000.00
2027150	Tree, Relocate, 6 inch to 18 inch	Ea	2	\$ 1,000.00	\$ 2,000.00
2030001	Culv, Rem, Less than 24 inch	Ea	2	\$ 500.00	\$ 1,000.00
2040020	Curb and Gutter, Rem	Ft	120	\$ 28.00	\$ 3,360.00
2040035	Guardrail, Rem	Ft	15	\$ 4.00	\$ 60.00
2040050	Pavt, Rem	Syd	26	\$ 15.00	\$ 390.00
2040055	Sidewalk, Rem	Syd	5	\$ 15.00	\$ 75.00
2047221	Subgrade Undercutting	Cyd	548	\$ 50.00	\$ 27,400.00
2057102	Station Grading - Sidewalk	Sta	42.2	\$ 750.00	\$ 31,672.50
2057302	Station Grading - Pathway	Sta	16.3	\$ 1,000.00	\$ 16,300.00
2067111	Granular Material, CI II, 6", CIP	Syd	1812	\$ 10.00	\$ 18,120.00
2067211	Aggregate Base, 21AA, 6", CIP	Syd	2875	\$ 15.00	\$ 43,125.00
2080020	Erosion Control, Inlet Protection, Fabric Drop	Ea	16	\$ 250.00	\$ 4,000.00
2080036	Erosion Control, Silt Fence	Ft	3794	\$ 2.00	\$ 7,588.00
2087101	Ditch Regrade	Ft	70	\$ 8.00	\$ 560.00
2087201	Swale Regrade	Ft	1118	\$ 6.00	\$ 6,708.00
4010012	Culv End Sect, 12 inch	Ea	9	\$ 500.00	\$ 4,500.00
4010018	Culv End Sect, 18 inch	Ea	2	\$ 750.00	\$ 1,500.00
4010024	Culv End Sect, 24 inch	Ea	2	\$ 1,000.00	\$ 2,000.00
4010539	Culv, CI E, 12 inch	Ft	279	\$ 35.00	\$ 9,765.00
4010541	Culv, CI E, 18 inch	Ft	88	\$ 45.00	\$ 3,960.00
4010542	Culv, CI E, 24 inch	Ft	72	\$ 60.00	\$ 4,320.00
4017110	Sidewalk, Conc, 4"	Sft	13275	\$ 4.00	\$ 53,100.00
4017210	Sidewalk, ADA Ramp, 6"	Sft	1000	\$ 6.00	\$ 6,000.00
4017310	Sidewalk, Conc 4", Stabilized	Sft	5650	\$ 5.00	\$ 28,250.00
4030210	Dr Structure, 48 inch dia	Ea	3	\$ 4,000.00	\$ 12,000.00
5010703	HMA, LVSP	Ton	300	\$ 90.00	\$ 27,000.00
6020054	Conc Pavt, Misc, Nonreinf, 8 inch	Syd	12	\$ 40.00	\$ 480.00
8020016	Curb and Gutter, Conc, Det B2	Ft	40	\$ 25.00	\$ 1,000.00
8020038	Curb and Gutter, Conc, Det F4	Ft	80	\$ 25.00	\$ 2,000.00
8027201	Curb and Gutter, Conc, Det F1, Modified	Ft	60	\$ 30.00	\$ 1,800.00
8027210	Corrugated Concrete	Sft	32	\$ 30.00	\$ 960.00
8070000	Guardrail, Type B	Ft	113	\$ 20.00	\$ 2,260.00
8070050	Guardrail Departing Terminal, Type B	Ea	1	\$ 600.00	\$ 600.00
8070080	Guardrail Reflector	Ea	3	\$ 5.00	\$ 15.00
8100405	Sign, Type IIIB	Sft	48	\$ 10.00	\$ 480.00



OPINION OF PROBABLE CONSTRUCTION COST

ORCHARD, HILTZ & McCLIMENT, INC.

34000 Plymouth Road, Livonia, Michigan, 48150

Telephone: (734) 522-6711 FAX: (734) 466-4557

PROJECT: East Grand River Sidewalk Phase II
 LOCATION: E. Grand River Avenue to Highridge Drive
 WORK: Sidewalk Construction

DATE: April 14, 2016
 PROJECT #: 0024-15-0040
 ESTIMATOR: BJS
 CHECKED BY: JR
 CURRENT ENR: JR, BJS

ITEM CODE	DESCRIPTION	UNIT	TOTAL	UNIT PRICE	COST
8107150	Sign, Relocate	Ea	2	\$ 300.00	\$ 600.00
8107250	Large Sign, Relocate	Ea	1	\$ 750.00	\$ 750.00
8107301	Rub Rail	Ft	495	\$ 25.00	\$ 12,375.00
8110025	Pavt Mrkg, Ovly Cold Plastic, 6 inch, White	Ft	150	\$ 2.00	\$ 300.00
8110042	Pavt Mrkg, Ovly Cold Plastic, 12 inch, White	Ft	190	\$ 5.00	\$ 950.00
8110045	Pavt Mrkg, Ovly Cold Plastic, 24 inch, Stop Bar	Ft	36	\$ 10.00	\$ 360.00
8117111	Surface Restoration, Seeding	Syd	5000	\$ 1.50	\$ 7,500.00
8127001	Pavt Mrkg, 6 inch, Rem	Ft	16	\$ 5.00	\$ 80.00
8127001	Pavt Mrkg, Stop Bar, Rem	Ft	36	\$ 10.00	\$ 360.00
8127151	Traffic Maintenance and Control	LS	1	\$ 5,000.00	\$ 5,000.00
8190027	Conduit, DB, 1, 1 1/2 inch	Ft	40	\$ 13.00	\$ 520.00
8190029	Conduit, DB, 1, 3 inch	Ft	5	\$ 15.00	\$ 75.00
8190260	Hh, Round	Ea	1	\$ 900.00	\$ 900.00
8200001	Anchor Guy	Ea	2	\$ 500.00	\$ 1,000.00
8200100	Pedestal, Alum	Ea	1	\$ 750.00	\$ 750.00
8200105	Pedestal, Fdn	Ea	2	\$ 700.00	\$ 1,400.00
8200121	Pushbutton and Sign	Ea	2	\$ 500.00	\$ 1,000.00
8200123	Pushbutton Pedestal, Alum	Ea	1	\$ 700.00	\$ 700.00
8200167	Guy, Rem	Ea	1	\$ 150.00	\$ 150.00
8200336	TS, Pedestrian, One Way Bracket Arm Mtd (LED) Countdown	Ea	1	\$ 1,000.00	\$ 1,000.00
8200345	TS, Pedestrian, One Way Pedestal Mtd (LED) Countdown	Ea	1	\$ 1,000.00	\$ 1,000.00
					\$ 389,118.50
CONTINGENCY (10%)					\$ 38,911.85
TOTAL OPINION OF PROBABLE CONSTRUCTION COST =					\$ 428,030.35

Draft Contract Documents for
East Grand River Sidewalk
Phase II

Dated April 14, 2016

Available in the Clerk's Office
for Review

AGENDA NOTES

MEETING DATE: July 18, 2016

PERSON PLACING ITEM ON AGENDA: Township Manager

AGENDA TOPIC: East Grand River Sidewalk / Pathway – Phase 2
Construction Engineering Proposal

EXPLANATION OF TOPIC:

In November 2015 the Township Board accepted a proposal from OHM for the engineering design and project bidding for the second phase of the sidewalk / pathway plan implementation. This second phase is for the installation of sidewalk / pathway along Grand River between Woodruff Creek and the Kensington Metro Park entrance. The Township allocated for this project in the adopted FY 16-17 budget

The Township bid out the construction work for the second phase (which is being placed on the Board agenda as a separate action item) and has requested a proposal from the township engineering consultant for construction engineering services related to this second phase.

Rhett Gronevelt from OHM will be present to answer any questions that the Board may have about this proposal.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS:

- OHM proposal dated July 12, 2016\

RECOMMENDATION: Accept the proposal from OHM dated July 12, 2016 for construction engineering, contract administration, construction staking (layout) and material testing services related to the second phase of the East Grand River sidewalk / pathway project.

SUGGESTED MOTION:

Motion by _____, supported by _____ to accept the proposal from OHM dated July 12, 2016 for construction engineering, contract administration, construction staking (layout) and material testing services related to the second phase of the East Grand River sidewalk / pathway project.

ROLL CALL VOTE REQUIRED? Yes



ARCHITECTS. ENGINEERS. PLANNERS.

July 12, 2016

CHARTER TOWNSHIP OF BRIGHTON

4363 Buno Road
Brighton, MI 48114-9298

Attention: Brian Vick, Township Manager

Regarding: **East Grand River Sidewalk Phase II
Proposal for Professional Engineering Services - Construction**

Dear Mr. Vick:

OHM Advisors (OHM) is pleased to submit this proposal for construction engineering services for the East Grand River Phase II Sidewalk project in the Charter Township of Brighton. We have prepared the project understanding and scope outlined below based on the completed design of the proposed improvements, our discussions with you and our understanding of the Township's request.

PROJECT UNDERSTANDING AND BACKGROUND

Brighton Township has requested this proposal for professional construction engineering services for the installation of 5-foot wide concrete sidewalk along the north side of East Grand River from the Green Oak Township border east of the Woodruff Creek wetlands extending approximately 5,300 feet to the east across Kensington Road and a 10-foot wide asphalt pathway along the east side of Kensington Road from East Grand River Road to Highridge Drive extending approximately 1,700 feet in length. As you recall, we recently completed the design of these sidewalk and pathway improvements. An advertisement for bids was placed on MITN and plans and specification were made available to prospective bidders on April 14, 2016. The bid opening was held on May 5, 2016.

This proposal includes construction engineering, contract administration, construction staking (layout), and materials testing services.

SCOPE OF SERVICES

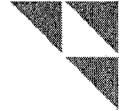
We propose the following tasks and associated work to complete the construction engineering for this project.

1. Coordinate with the Township and Contractor to schedule a pre-construction meeting after the construction contract has been awarded. Attend and conduct the pre-construction meeting, including preparation and distribution of meeting minutes to attendees.
2. Coordinate and attend bi-weekly construction progress meetings with the Township and Contractor through the final completion of the project.
3. Prepare a list of required Contractor's product submittals. Review Contractor's submittals and provide correspondence to the Contractor.
4. Prepare progress payments and change orders based on observed construction progress. This will include required field visits by an engineer to verify quantities for payments and potential change orders.
5. Perform concrete and asphalt material mix design reviews for conformance with standards, concrete and asphalt materials testing, and density testing of aggregate base and asphalt.

OHM Advisors
34000 PLYMOUTH ROAD
LIVONIA, MICHIGAN 48150

T 734.522.6711
F 734.522.6427

OHM-Advisors.com



6. Coordinate with the selected contractor to check, verify, and provide initial horizontal and vertical control. Develop and distribute survey cut sheets for the Contractor's use.
7. Based on bench marks set during project design, provide staking for the Contractor to perform initial set-up operations.
8. Perform project staking, which will include providing line and grade of pipe and appurtenances along with locations of appurtenances with appropriate off-set stakes.
9. Perform daily full-time construction observation and prepare Construction Daily Reports itemizing work completed each day. We anticipate ten (10) weeks of full-time construction observation will be required to cover the project and have based our budget on this duration.
10. Coordinate with permit agencies (LCRC, LCDC, MDOT) to verify all work is completed in compliance with the permit requirements.
11. Track construction milestones in our Construction Observer software. This will include tracking of Construction Daily Reports, installed quantities and amount earned on contract, field orders and change orders and any changes to field conditions.
12. Complete a preliminary walk-through of the overall project at substantial completion and develop a punchlist for submission to the contractor.
13. Complete a final inspection once the contractor has completed all punchlist items and provide the Township with a recommendation for final payment to the Contractor.

COMPENSATION

The services outlined herein will be billed monthly for the value of services completed to date, all invoices are payable upon receipt, in accordance with the Continuing Services Agreement between OHM and the Charter Township of Brighton, and Charter Township of Brighton Policies. We propose to perform these professional engineering services as outlined above on an hourly-not-to-exceed budget of \$82,000. A budget breakdown by major task is provided below.

Construction Survey Staking	\$ 10,800
Construction Observation	\$ 44,500
Contract Administration	\$ 7,900
Construction Engineering	\$ 7,600
Construction Materials Testing	<u>\$ 11,200</u>
Total	\$ 82,000

Please note that this budget has been provided based on average contractor production rates for this type of work and considers the overall project scope, complexity, and anticipated duration. We anticipate an actual construction duration of ten (10) weeks that will require full-time inspection with an additional two (2) weeks for surface restoration of disturbed vegetated areas.

OHM can provide additional services not specifically described in this proposal for additional compensation. No additional work outside the scope provided above will proceed without receipt of written authorization by the Township.

SCHEDULE

We understand the Township would desire to have the work completed before the end of the 2016 calendar year. We estimate that construction will take approximately twelve (12) weeks to complete; however, the actual duration is dependent on weather conditions and contractor production rates. If the construction contract is awarded at the July 18, 2016 Board of Trustees meeting we would anticipate a construction start date of August 1, 2016 and a final completion date of October 24, 2016.



ACCEPTANCE

This document, including any attached Exhibits constitutes the entire Agreement between the Owner and OHM Advisors and shall not be amended, altered or changed, except by written authorization executed by both parties.

If you find our proposal acceptable, please provide us authorization to proceed by signing both copies below and returning one copy of the document to our office.

We thank you for this opportunity to continue serving Brighton Township with professional engineering services. Please contact us at (734) 522-6711 if you have any questions or need any additional information.

Sincerely,
OHM Advisors

Jacob Rushlow, P.E.
Client Representative

Rhett Gronevelt, P.E.
Client Principal

**Charter Township of Brighton
East Grand River Phase II Sidewalk
Proposal for Construction Engineering Services**

Accepted By: _____

Printed Name: _____

Title: _____

Date: _____

AGENDA NOTES

MEETING DATE: July 18, 2016

PERSON PLACING ITEM ON AGENDA: Clerk

AGENDA TOPIC: Relocation of Precinct – Effective November 2016

EXPLANATION OF TOPIC: Brighton Township has experienced a continuous uptick in registered voters since the mid-2000's. While our population has remained steady at 17,000 to 18,000 more of our residents have reached voting age. Precinct 7, located in the Hartland Consolidated School District located east of Old US 23, roughly north of Newman Road and extending to the eastern and northern Township boundaries (see attached map) has grown significantly since 2006. This precinct has realized a 30% increase in registered voters from 1253 to today's number of 1777.

Based on the increased number of registered voters within the precinct, existing conditions in the current polling location, expected record voter turnout in November, and part of an overall plan to address future voting needs including location, extended potential increase in registered voters, improved accessibility, and our equipment needs, I am recommending we relocate Precinct 7 to St. Mary Magdalen Church (SMM) at 2201 S Old US 23 effective for the November 2016 General Election.

Precinct 7 is currently located at Farms Middle School on Taylor Road. In recent years, the school district has relocated us from the Media Center to a small Science classroom. The move was made for several reasons including the conflict with classroom changing times, security concerns, conflicts with the school calendar, and reconstruction completed through the bond approval a few years back. The current location does not provide for any voter stacking or line area, has a separate handicapped entrance which can be difficult to navigate when school is in session, results in a conflict with student drop-off and bus traffic, and there is no feasible alternative location within the same building. We explored the possibility of relocating to Lakes Elementary School on the same campus but based on recent meetings and tours of the building with Hartland Consolidated School (HCS) representatives Scott Bacon (Asst. Superintendent) and Michele Otis (Director of Community Education) this does not seem like the best alternative since many of the same issues would apply since HCS calendar calls for school to be in session during the November election under current teacher contracts.

MCL 168.662 (Michigan Election Law) refers to designating polling places and states the legislative body in each city, village, and township shall designate and prescribe the place or places of holding an election for each precinct. MI Election Law also provides for precinct locations in a building other than a publicly owned or controlled facility provided they are exempt from federal income tax pursuant to section 501(c) other than 501(c)(4), (5), or (6) of the internal revenue code of 1986....". SMM meets this requirement. Additionally, a polling place may not be established, moved or abolished less than 60 days before an election unless the polling place has been "damaged, destroyed, or rendered inaccessible.

Staff and I have met with HCS and with Pastor Dave Howell (SMM) to discuss our options and needs. SMM will best be able to accommodate our voters. Because we will have to notify the voters of the precinct location 60 days prior to the election and I would like to leverage the upcoming Primary election to notify in-person voters of the change for November, I am

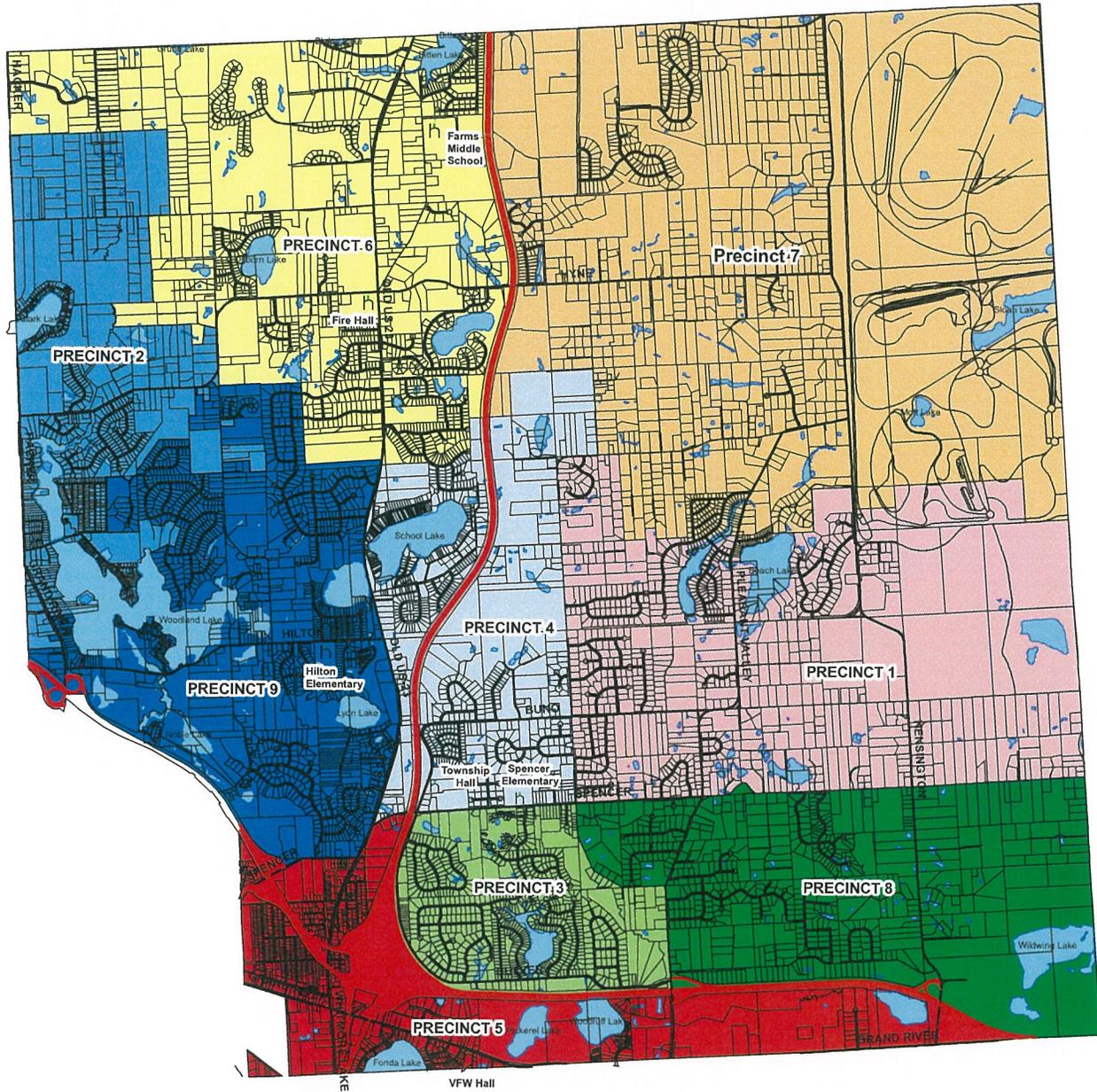
SUMMARY OF REGISTERED VOTERS
PRECINCT 7
2004 To Date

Precinct 7	2006	2008	2010	2012	2014	2016*
Registered Voters	971	1253	1575	1617	1718	1777

* Indicates current number of registered voters. All others are as of the November General Election date in that year.

CHARTER TOWNSHIP OF BRIGHTON

Voting Precinct Map



PRECINCT NO./VOTING LOCATION

- 1 (TOWNSHIP HALL)
- 2 (HILTON ELEMENTARY)
- 3 (SPENCER ELEMENTARY)
- 4 (HILTON ELEMENTARY)
- 5 (VFW HALL)
- 6 (FIRE HALL AT OLD US 23)
- 7 (FARMS MIDDLE SCHOOL)
- 8 (SPENCER ELEMENTARY)
- 9 (HILTON ELEMENTARY)

 VOTING LOCATION



MICHIGAN ELECTION LAW (EXCERPT)
Act 116 of 1954

168.662 Designating place of holding election in city, village, or township; polling places; use of publicly owned or controlled buildings; rental or erection of buildings; facilities; central polling places; abolishment; compliance with voting accessibility.

Sec. 662. (1) The legislative body in each city, village, and township shall designate and prescribe the place or places of holding an election for a city, village, or township election, and shall provide a suitable polling place in or for each precinct located in the city, village, or township for use at each election. Except as otherwise provided in this section, school buildings, fire stations, police stations, and other publicly owned or controlled buildings shall be used as polling places. If it is not possible or convenient to use a publicly owned or controlled building as a polling place, the legislative body of the city, township, or village may use as a polling place a building owned or controlled by an organization that is exempt from federal income tax as provided by section 501(c) other than 501(c)(4), (5), or (6) of the internal revenue code of 1986, or any successor statute. The legislative body of a city, township, or village shall not designate as a polling place a building that is owned by a person who is a sponsor of a political committee or independent committee. A city, township, or village shall not use as a polling place a building that does not meet the requirements of this section. As used in this subsection, "sponsor of a political committee or independent committee" means a person who is described as being a sponsor under section 24(3) of the Michigan campaign finance act, 1976 PA 388, MCL 169.224, and includes a subsidiary of a corporation or a local of a labor organization, if the corporation or labor organization is considered a sponsor under section 24(3) of the Michigan campaign finance act, 1976 PA 388, MCL 169.224.

(2) The legislative body in each city, village, and township shall make arrangements for the rental or erection of suitable buildings for use as polling places if publicly owned or controlled buildings are not available, and shall have the polling places equipped with the necessary facilities for lighting and with adequate facilities for heat and ventilation. The legislative body may establish a central polling place or places for 6 precincts or less if it is possible and convenient for the electors to vote at the central polling place. The legislative body may abolish other polling places not required as a result of the establishment of a central polling place.

(3) The legislative body of a city, village, or township may establish a polling place at a for profit or nonprofit residence or facility in which 150 persons or more aged 62 or older reside or at an apartment building or complex in which 150 persons or more reside. A township board may provide polling places located within the limits of a city that has been incorporated from territory formerly a part of the township, and the electors of the township may cast their ballots at those polling places. If 2 contiguous townships utilize a combined township hall or other publicly owned or controlled building within 1 of the township's boundaries and outside of the other township's boundaries, and there is not another publicly owned or controlled building or a building owned or controlled by an organization that is exempt from federal income tax, as provided by section 501(c), other than 501(c)(4), (5), or (6), of the internal revenue code of 1986, available or suitable for a polling place within the other township, then each township board may provide a polling place in that publicly owned building for 1 or more election precinct.

(4) The legislative body of a city, village, or township shall not establish, move, or abolish a polling place less than 60 days before an election unless necessary because a polling place has been damaged, destroyed, or rendered inaccessible or unusable as a polling place.

(5) The legislative body of a city, village, or township shall ensure that a polling place established under this section is accessible and complies with the voting accessibility for the elderly and handicapped act and the help America vote act of 2002.

(6) As used in this section, "accessible" means the removal or modification of policies, practices, and procedures that deny an individual with a disability the opportunity to vote, including the removal of physical barriers as identified in section 261(b) of the help America vote act of 2002, 42 USC 15421, so as to ensure individuals with disabilities the opportunity to participate in elections in this state.

History: 1954, Act 116, Eff. June 1, 1955;—Am. 1955, Act 271, Imd. Eff. June 30, 1955;—Am. 1974, Act 165, Imd. Eff. June 23, 1974;—Am. 1995, Act 261, Eff. Mar. 28, 1996;—Am. 1996, Act 207, Imd. Eff. May 21, 1996;—Am. 1999, Act 216, Imd. Eff. Dec. 28, 1999;—Am. 2004, Act 13, Imd. Eff. Feb. 26, 2004;—Am. 2004, Act 92, Imd. Eff. Apr. 26, 2004.

Popular name: Election Code

AGENDA NOTES

MEETING DATE: July 18, 2016

PERSON PLACING ITEM ON AGENDA: Township Manager

AGENDA TOPIC: SELCRA – 2015-16 Fiscal Year Participation Settlement

EXPLANATION OF TOPIC:

I received the attached correspondence from SELCRA regarding the participation settlement for the SELCRA fiscal year 2015-16. Brighton Township's share of the anticipated shortfall is \$5,890.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS:

- SELCRA invoice dated June 1, 2016
- SELCRA program and participation data CY 2015 (received 6/21/16)
- SELCRA Draft Minutes June 8, 2016
- SELCRA Amended budget FY15-16

RECOMMENDATION: It is the recommendation of the SELCRA Board and concurred with by the Township Manager that the Township Board approve the payment of \$5,890 to SELCRA which represents Brighton Township's share of the SELCRA FY 15-16 participant balance.

SUGGESTED MOTION: Motion by _____, supported by _____ that Township Board approve the payment of \$5,890 to SELCRA which represents Brighton Township's share of the SELCRA FY 15-16 participant balance.

ROLL CALL VOTE REQUIRED? Yes

SELCRA January - December 2015 Programs and Participants

YOUTH SPORTS	Totals	Brighton Twp	City of Brighton	Green Oak Twp	Genoa Twp	Hamburg Twp	Other
Soccer	788	269	147	133	134	41	64
Volleyball	97	38	14	16	14	9	6
Baseball/Softball	699	228	130	112	121	43	65
Basketball	407	126	69	68	85	24	35
Flag Football Spring	201	73	39	43	34	8	4
Flag Football Fall	169	62	33	36	29	3	6
ADULT SPORTS							
Basketball	470	160	20	31	10	10	240
Softball	191	78	24	33	0	0	56
PROGRAMS							
Daddy Daughter Dance	1106	266	204	189	138	81	228
Challenger Camps	77	28	15	16	13	1	4
Basketball Clinics	112	32	12	21	16	4	27
Baseball Clinics	32	20	2	6	4	0	0
Punt/Pass/Kick	15	5	1	2	2	0	5
Eggstravaganza	134	27	35	15	27	3	27
Date Nights	183	61	29	21	29	18	25
Golf Outing	84	10	9	7	10	2	46
Tridge or Treat	682	228	120	135	109	31	59
Gymnastics	112	28	21	17	21	15	10
Fencing	12	4	1	2	3	0	2
Karate	24	6	15	1	1	0	3
Golf Clinics	20	9	6	1	2	0	2
Equestrian	13	4	2	3	2	0	2
Murder Mystery	60	12	8	8	4	8	20
Wlak Michigan	277	57	48	112	28	24	8
DDA Summer Series	402	85	92	51	37	26	111
Tennis	75	27	17	14	12	2	3
Little Bits	21	5	3	1	6	4	2
After School	59	28	9	5	10	5	2
Family Fit Series	25	9	4	8	4	0	0
2015 totals	6547	1985	1129	1107	905	362	1062
2014 totals	9597	2701	1489	1678	1352	705	1672
TOTALS	16144	4686	2618	2785	2257	1067	2734
Contribution Percentages		38%	21%	23%	18%		
Average 2014 & 2015		2343	1309	1393	1129	534	1367
2016-17 contribution TBD							
Average 2013/2014		2458	1366	1495	1204	645	
2015/16 - \$38 per participant		\$ 93,404.00	\$ 51,908.00	\$ 56,810.00	\$ 45,752.00		\$ 247,874.00
2015/16 PROJECTED SHORTFALL	\$15,500	\$ 5,890.00	\$ 3,255.00	\$ 3,565.00	\$ 2,790.00		

Received 6/21/2016



DRAFT

SEL CRA Meeting Minutes – June 8, 2016

In attendance: Dan Mulvihill, Susn Gardner, Patrick Michel, Rich Everett, Mike Archinal, Mark St. Charles

BRIGHTON AREA SCHOOLS:

SEL CRA STAFF: Cheryl Royster

GUESTS: None

- I. **Call to Order** by Dan Mulvihill at 6:30pm
- II. **Call to the Public:** None
- III. **Additions to the Agenda:** None
- IV. **Approval of the Agenda: Motion** by Everett second by St. Charles to approve the Agenda for the June 2016 meeting. **Approved.**
- V. **Introduction of Guests** –None.
- VI. **Approval of the Minutes: Motion** by Michel, second by Archinal to approve the minutes from the April 2016 Board Meeting. **Approved.**
- VII. **Receive the Financials: Motion** by St. Charles and second by Archinal to receive the April and May 2016 financials. Received.
- VIII. **Old Business** – None
- IX. **New Business**
 - a) **Budget Shortfall** – Royster predicted a \$15,500 budget shortfall for 2015-16. Discussion ensued as to split the shortfall based on the participation percentage and invoice the townships/city for their portion.
 - b) **Amended Budget** – Royster presented a proposed amended budget for 2015-16. Motion by Michel, second by Everett to approve the amended budget for 2015-16. **Approved.**
 - c) **Proposed Budget for 2016-17** – Royster presented a proposed budget for 2016-17. Motion to approve the proposed budget for 2016-17 by Michel, second by Everett. **Approved.**
- X. **Directors Report**
 - a. **2016 Golf Outing** – Scheduled for June 15th at Mt. Brighton Golf Club. 64 golfers at this time.
- XI. **SEL CRA discussion** – Susan Gardner thanked SEL CRA for providing recreation for the City residents. She has very fond memories of summers spent with the local rec organizations on street corners, playing games and learning different sports. She wished all the best to the new SEL CRA and their future endeavors.
- XII. **Adjournment** – Motion by Archinal and second by Everett to adjourn at 7:42pm



Respectfully submitted,

Cheryl Royster, Recording Clerk

Dan Mulvihill, Chair

Received 6/24/2016

Approved 2015-16 Budget

		Approved 2015-16 Budget
REVENUE		
4400	Youth Leagues Revenue	\$ 197,000.00
4410	Youth Programs Revenue	\$ 37,000.00
4420	Adult Leagues Revenue	\$ 35,000.00
4430	Adult Programs Revenue	\$ 1,000.00
4440	Special Events Revenue	\$ 37,000.00
4443	Community Events Revenue	\$ 4,500.00
4444	Amusement Ticket Revenue	\$ 2,000.00
4470	Umpire Training	\$ 500.00
4490	Refund Revenue (Admin)	\$ 500.00
5500	Skatepark Revenue Daily	\$ -
5520	BCC Revenue	\$ 22,500.00
5530	Contracted Services Revenue	\$ 40,000.00
6610	City of Brighton	\$ 51,908.00
6620	Brighton Township	\$ 96,824.00
6630	Green Oak Township	\$ 56,810.00
6640	Genoa Twp	\$ 45,752.00
6675	Grant Revenue	\$ -
6676	Advertising Revenue	\$ 3,500.00
6677	Sponsorship Revenue	\$ 15,000.00
6691	Interest Revenue	\$ 100.00
6710	Foundation Reimbursement	\$ 500.00
6720	Insurance Reimbursement	\$ -
		\$ 647,394.00

Approved Amended 2015-16 Budget

		Approved Amended 2015-16
REVENUE		
4400	Youth Leagues Revenue	\$ 190,000.00
4410	Youth Programs Revenue	\$ 15,000.00
4420	Adult Leagues Revenue	\$ 30,000.00
4430	Adult Programs Revenue	
4440	Special Events Revenue	\$ 30,000.00
4443	Community Events Revenue	\$ 3,500.00
4444	Amusement Ticket Revenue	\$ 780.00
4470	Umpire Training	\$ 400.00
4490	Refund Revenue (Admin)	\$ 1,000.00
5500	Skatepark Revenue Daily	
5520	BCC Revenue	\$ 16,000.00
5530	Contracted Services Revenue	\$ 42,500.00
5535	Contracted Services Adult	
6610	City of Brighton	\$ 51,908.00
6620	Brighton Township	\$ 93,404.00
6630	Green Oak Township	\$ 56,810.00
6640	Genoa Twp	\$ 45,752.00
6675	Grant Revenue	
6676	Advertising Revenue	\$ 1,050.00
6677	Sponsorship Revenue	\$ 7,000.00
6691	Interest Revenue	\$ 100.00
6710	Foundation Reimbursement	
6720	Insurance Reimbursement	\$ 15,000.00
		\$ 600,204.00

no after school
less teams
no open gym time
fewer programs
less from DDA
no longer doing this
less rentals this yr

Revised 6/24/2016

	EXPENSES	Approved 2015-2016		EXPENSES	Approved Amended 2015-16	
7710	Management/Admin Payroll	\$ 140,500.00		7710 Management/Admin Payroll	\$ 132,000.00	(save on director)
				7712 Grant Payroll	\$ 3,700.00	
7720	Rec Manager(s) Payroll	\$ 78,000.00		7720 Rec Manager(s) Payroll	\$ 110,000.00	combined
7721	Youth Sports Programmer Payroll	\$ -		7721 Youth Sports Programmer Payroll		
7730	Community/Special Events Payroll	\$ 38,000.00		7730 Community/Special Events Payroll		
7740	PartTime Site Super Payroll	\$ 18,000.00		7740 PartTime Site Super Payroll	\$ 22,000.00	
7745	PartTime Special Events Payroll	\$ 7,000.00		7745 PartTime Special Events Payroll		
7760	BCCPayroll	\$ 2,600.00		7760 BCCPayroll	\$ 2,600.00	
7780	Youth Referees Expense	\$ 15,500.00		7780 Youth Referees Expense	\$ 10,000.00	
7781	Adult Referees Expense	\$ 10,000.00		7781 Adult Referees Expense		teams pay direct
7785	FICA	\$ 20,000.00		7785 FICA	\$ 20,000.00	
7803	Benefits Expense	\$ 60,000.00		7803 Benefits Expense	\$ 53,000.00	(save on director)
7810	Workers Comp Expense	\$ 3,000.00		7810 Workers Comp Expense	\$ 1,500.00	new provider
7813	Dues & Subscriptions	\$ 1,100.00		7813 Dues & Subscriptions	\$ 1,300.00	
7817	Education & Training	\$ 3,000.00		7817 Education & Training	\$ 3,000.00	
7820	Mileage Expense	\$ 3,500.00		7820 Mileage Expense	\$ 3,500.00	
7823	Telephone Expense	\$ 1,600.00		7823 Telephone Expense	\$ 1,750.00	
7827	Office Supplies Expense	\$ 5,000.00		7827 Office Supplies Expense	\$ 5,000.00	
7830	Postage Expense	\$ 15,000.00		7830 Postage Expense	\$ 10,300.00	only 2 brochures
7833	Active.net Expense	\$ 8,000.00		7833 Active.net Expense	\$ 15,000.00	fees went up
7837	Liability Insurance Expense	\$ 10,000.00		7837 Liability Insurance Expense	\$ 15,000.00	claims/more rev too
7840	Special Events Expense	\$ 25,000.00		7840 Special Events Expense	\$ 21,000.00	
7843	Community Events	\$ 4,500.00		7843 Community Events	\$ 1,700.00	
7844	Amusement Ticket Expense	\$ 2,500.00		7844 Amusement Ticket Expense	\$ 750.00	
7847	Youth Leagues Expense	\$ 25,000.00		7847 Youth Leagues Expense	\$ 22,000.00	
7850	Youth Lgs Uniform Expense	\$ 19,000.00		7850 Youth Lgs Uniform Expense	\$ 20,000.00	
7853	Youth Programs Expense	\$ 1,200.00		7853 Youth Programs Expense	\$ 2,000.00	
7855	Umpire Training Expense	\$ 500.00		7855 Umpire Training Expense	\$ 200.00	
7857	Adult Leagues Expense	\$ 3,000.00		7857 Adult Leagues Expense	\$ 3,000.00	
7860	Adult Program Expense	\$ 500.00		7860 Adult Program Expense		

7867	Skatepark - Expense	\$ 3,500.00	7867	Skatepark - Expense	\$ 8,000.00	ins claims
7870	Field Lining Expense		7870	Field Lining Expense	\$ 8,500.00	New expense
7873	BCC Expense	\$ 12,000.00	7873	BCC Expense	\$ 14,000.00	
7877	Office Machine Rentals	\$ 5,500.00	7877	Office Machine Rentals	\$ 6,500.00	
7880	Auto Maintenance & Repairs	\$ 1,500.00	7880	Auto Maintenance & Repairs	\$ 2,500.00	
8801	Contracted Services Instruction	\$ 30,000.00	8801	Contracted Services Instruction	\$ 35,000.00	
8810	JUA - Facility Rental Expense	\$ 30,000.00	8810	JUA - Facility Rental Expense	\$ 30,000.00	
8815	Printing & Publishing	\$ 21,000.00	8815	Printing & Publishing	\$ 10,000.00	only 2 brochures
8820	Grant Expense		8820	Grant Expense	\$ 750.00	
8825	Advertising Expense	\$ -	8825	Advertising Expense		
8826	Marketing Expense	\$ 4,000.00	8826	Marketing Expense	\$ 2,200.00	
8835	PS-Website Expense	\$ 2,800.00	8835	PS-Website Expense	\$ 2,800.00	
8840	PS-Technology Expense	\$ 10,100.00	8840	PS-Technology Expense	\$ 9,000.00	
8845	PS-Payroll Expense	\$ 2,500.00	8845	PS-Payroll Expense	\$ 2,100.00	
8848	Bank Charges	\$ 100.00	8848	Bank Charges	\$ 25.00	
8850	PS-Audit Expense	\$ 3,000.00	8850	PS-Audit Expense	\$ 4,000.00	
		\$ 647,000.00			\$ 615,675.00	

AGENDA NOTES

MEETING DATE: July 18, 2016

PERSON PLACING ITEM ON AGENDA: Township Manager

AGENDA TOPIC: Grinder Stations

EXPLANATION OF TOPIC:

Infrastructure Alternatives has notified us that they are experiencing a late season new home construction push and will need the Township to purchase 10 complete grinder stations to meet the demand.

Dubois Cooper, as the sole supplier of E/One standard grinder pump stations, competitive bids are not available.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS:

- Dubois-Cooper Grinder Pump Station quote June 27,2016
- IAI communication dated June 29, 2016

RECOMMENDATION: Accept the unit pricing as submitted by Dubois-Cooper for the purchase of grinder pump grinder stations.

SUGGESTED MOTION:

Motion by _____, supported by _____ accept the unit pricing submitted by Dubois-Cooper for the purchase of grinder stations and authorize the Manager to make said purchase in the amount not to exceed \$40,000.

ROLL CALL VOTE REQUIRED? Yes



905 Penniman | P.O. Box 6161 | Plymouth, MI 48170
 T: 734-455-6700 | F: 734-455-6711
 E: sales@duboiscooper.com
 www.duboiscooper.com

QUOTATION

Quoted To:
Brighton Township SWATH 4363 BUNO RD Brighton, MI 48114

Quote Number: 0627161
 Quote Date: Jun 27, 2016
 Page: 1

Customer ID	Good Thru	Payment Terms	Sales Rep
BRIGHTON TWP	7/27/16	Net 30 Days	E-One

Quantity	Item	Description	Unit Price	Amount
10.00	DH071-93	E/ONE SIMPLEX GRINDER PUMP STATION, INCLUDES:	3,775.00	37,750.00
10.00	D001B14B10BG	DH071-93 TANK, W/ 50' CABLE ADDER	34.00	340.00
10.00	D200A01A01AA	240V Extreme Core, Wired, Pressure Switch Level Sensing, 7' Core Cable, Candy Cane Discharge		
10.00	SA1A010B0AA	SENTRY SIMPLEX PANEL		
10.00	9086	TANK WRENCH ASM, 45" LG		
			Subtotal	38,090.00
			Sales Tax	
			TOTAL	38,090.00

Manager

From: Tom High <tomhigh@infralt.com>
Sent: Wednesday, June 29, 2016 10:11 AM
To: Manager
Subject: Purchase of 10 new grinder stations
Attachments: DCA Quote- Brighton TEN grinder stations.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Brian,

We need to replenish our inventory of complete grinder stations at the plant for installation at new construction sites. The quote included is for 10 complete grinder stations at a total cost of \$38,090.00. We request that this item be placed on the agenda for the next Brighton Township Board of Trustees Meeting.

Tom High | Project Manager

**INFRASTRUCTURE
ALTERNATIVES**
C 734.904.0228 | HQ 616.866.1600

AGENDA NOTES

MEETING DATE: July 18, 2016

PERSON PLACING ITEM ON AGENDA: Township Supervisor

AGENDA TOPIC: Appointment to Planning Commission

EXPLANATION OF TOPIC:

In June the Township Board was informed of the passing of Planning Commissioner, Ron Doughty. The Township Supervisor is recommending the follow appointment to fill the vacated term of office which expires 12/31/17.

- Larry Herzinger, 4514 Windswept Drive, to the Planning Commission

RECOMMENDATION: It is recommended that the Township Board accept the recommendation of the Supervisor and appoint Larry Herzinger to the Planning Commission effective upon swearing in.

SUGGESTED MOTION: Motion by _____, supported by _____ that the Township Board accept the recommendation of the Supervisor and appoint Larry Herzinger to the Planning Commission effective upon swearing in.

ROLL CALL VOTE REQUIRED? No

AGENDA NOTES

MEETING DATE: July 18, 2016

PERSON PLACING ITEM ON AGENDA: Township Planner/Township Manager

AGENDA TOPIC: Discussion on Landscaping Design and Ground Sign Concepts

EXPLANATION OF TOPIC: During 2016 budget discussions, the Township Board requested that a proposal for redoing the landscaping around Township Hall be attained. Staff requested that the landscape architect include landscaping for around three (3) of the most prominent sewer lift stations, around the three (3) gateway signs and Township Hall/MSP sign, and designs for a new Township Hall/MSP ground sign. The design proposal was discussed by the Township Board at the March 21st and April 18th meetings and approved at the April 18th meeting. One concept for landscaping and three (3) concepts for a new ground sign with one set of revisions was included in the cost. This meeting is a discussion on the landscaping and signage concepts in order to give the consultant feedback so that he can make revisions and then the proposal will come before the Township Board at the August 15th meeting for a motion on the final design and cost for the landscaping and signage. The \$10,000 figure for masonry for the Township Hall ground sign is based on option "B" but could possibly cover option "C" with the 15% contingency.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS:

- Proposal from PEA

POSSIBLE COURSES OF ACTION: Review and make suggestions regarding the proposal from PEA for landscape design and new ground signage.

RECOMMENDATION: Review and make suggestions regarding the proposal from PEA for landscape design and new ground signage.

SUGGESTED MOTION:

Motion by _____, supported by _____ to review and make suggestions regarding the proposal from PEA regarding for landscape design and ground signage.

ROLL CALL VOTE REQUIRED? No



Civil Engineers | Land Surveyors | Landscape Architects

experienced. responsive. passion for quality.
Branch Office: 7927 Nemco Way, Suite 115 • Brighton, MI 48116
t: 517.546.8583 • f: 517.546.8973 • www.peainc.com

COST OPINION

PROJECT DESCRIPTION	<u>Brighton Township Landscape</u>	JOB NO.	<u>2016-121</u>
PREPARED BY	<u>JTS</u>	REVIEWED BY	<u>JTS</u>
		DATE	<u>07/11/16</u>

SUMMARY

LANDSCAPE IMPROVEMENTS

BRIGHTON TWP OFFICE BUILDING LANDSCAPE:	\$29,227
BRIGHTON TWP SIGNS AND UTILITY STATIONS LANDSCAPE:	\$31,061
OVERALL PROJECT MOBILIZATION & GENERAL CONDITIONS	\$9,043
TOTAL - LANDSCAPE IMPROVEMENTS	\$69,331

NOTE: The landscape architect has no control over the cost of labor, materials, equipment or services furnished by others, over the contractor's method of determining prices, or over competitive bidding or market conditions. His opinions of probable project costs and construction costs provided for herein are to be made on the basis of his experience and qualifications and represent his best judgment as an experienced and qualified engineer familiar with the construction industry. But, the engineer cannot and does not guarantee that proposals bids or actual project or construction costs will not vary from opinions of probable costs prepared by him.

PEA, INC.
 7927 NEMCO WAY, SUITE 115
 BRIGHTON, MICHIGAN 48116
 (517) 546-8583

COST OPINION

PROJECT NAME Brighton Township Office Buiding 7.11.16 JOB NO. 2016-121

LANDSCAPE

PLAN QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	ITEM PRICE
1	EA.	ORNAMENTAL TREES	\$300.00	\$300
102	EA.	SHRUBS	\$45.00	\$4,590
305	EA.	PERENNIALS	\$12.00	\$3,660
528	S.Y.	RESTORE DISTURBED AREAS OF LAWN- SOD LAWN	\$2.50	\$1,320
100	S.Y.	ADD NATIVE WETLAND SEED TO SED. POND AREA	\$5.00	\$500
40	CY	TOPSOIL FOR LAWN RESTORE AT 3"- IMPORTED	\$25.00	\$1,000
300	LF	ALUMINUM EDGER	\$3.50	\$1,050
26	CY	MULCH	\$45.00	\$1,170
15	CY	PLANT MIX FOR PLANTING BED	\$15.00	\$225
1	LS	RESTORE/ ADJUST IRRIGATION	\$1,000.00	\$1,000
1	LS	BURY DOWNSPOUTS(2 in front, bore under walk, 1 in back NE corner)110LF	\$850.00	\$850
1	LS	REMOVE/HAUL AWAY, 8 small trees, 2 lg. spruce, approx 30 shrubs	\$2,000.00	\$2,000
1	LS	PRUNE EXISITNG SHRUBS LIMB UP TREES	\$850.00	\$850
1	LS	REPAIR BLOCK WALL SE CORNER OF PARKING LOT	\$350.00	\$350
1	LS	PAINT 7 LIGHTPOLES AND 3 FLAGPOLES	\$2,500.00	\$2,500
500	SF	REMOVE RUST AT FRONT CONCRETE SIDEWALK,, 500 SF	\$2.50	\$1,250
560	SF	POWER WASH/ RESAND BACK PAVER PATIO, 560 SF	\$5.00	\$2,800
SUBTOTAL				\$25,415
15 % CONTINGENCY				\$3,812
TOTAL LANDSCAPE				\$29,227

PEA, INC.
 7927 NEMCO WAY, SUITE 115
 BRIGHTON, MICHIGAN 48116
 (517) 546-8583

COST OPINION

PROJECT NAME Brighton Township Signs and Utility Stations 7.11.16 JOB NO. 2016-121

WHITMORE LAKE RD STATION LANDSCAPE

PLAN QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	ITEM PRICE
4	EA.	ORNAMENTAL TREES	\$300.00	\$1,200
3	EA.	EVERGREEN TREE	\$300.00	\$900
19	EA.	SHRUBS	\$45.00	\$855
55	EA.	PERENNIALS	\$12.00	\$660
16	CY	PLANT MIX FOR PLANTING BED	\$15.00	\$240
65	LF	ALUMINUM EDGER	\$3.50	\$228
3	CY	MULCH (WITHIN PLANTING BED)	\$45.00	\$135
1	LS	REMOVE / HAUL AWAY 9 EVERGREEN SHRUBS	\$400.00	\$400
SUBTOTAL				\$4,618
15 % CONTINGENCY				\$693
TOTAL LANDSCAPE				\$5,310

OLD US 23 SIGN LANDSCAPE

PLAN QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	ITEM PRICE
10	EA.	SHRUBS	\$45.00	\$450
55	EA.	PERENNIALS	\$12.00	\$660
16	CY	PLANT MIX FOR PLANTING BED	\$15.00	\$240
65	LF	ALUMINUM EDGER	\$3.50	\$228
3	CY	MULCH (WITHIN PLANTING BED)	\$45.00	\$135
SUBTOTAL				\$1,713
15 % CONTINGENCY				\$257
TOTAL LANDSCAPE				\$1,969

SPENCER RD STATION LANDSCAPE

PLAN QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	ITEM PRICE
2	EA.	EVERGREEN TREE	\$300.00	\$600
8	EA.	SHRUBS	\$45.00	\$360
16	CY	PLANT MIX FOR PLANTING BED	\$15.00	\$240
28	LF	ALUMINUM EDGER	\$3.50	\$98
3	CY	MULCH (WITHIN PLANTING BED)	\$45.00	\$135
1	LS	REMOVE / HAUL AWAY SHRUBS	\$200.00	\$200
SUBTOTAL				\$1,633
15 % CONTINGENCY				\$245
TOTAL LANDSCAPE				\$1,878

PEA, INC.
 7927 NEMCO WAY, SUITE 115
 BRIGHTON, MICHIGAN 48116
 (517) 546-8583

GRAND RIVER STATION LANDSCAPE

PLAN QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	ITEM PRICE
3	EA.	ORNAMENTAL TREES	\$300.00	\$900
10	EA.	EVERGREEN TREE	\$300.00	\$3,000
14	EA.	SHRUBS	\$45.00	\$630
1	LS	REMOVE / HAUL AWAY APPROX. 50 EVERGREEN SHRUBS	\$800.00	\$800
SUBTOTAL				\$5,330
15 % CONTINGENCY				\$800
TOTAL LANDSCAPE				\$6,130

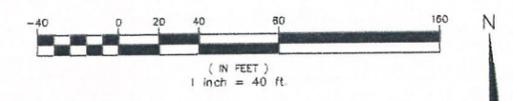
GRAND RIVER SIGN LANDSCAPE

PLAN QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	ITEM PRICE
11	EA.	SHRUBS	\$45.00	\$495
40	EA.	PERENNIALS	\$12.00	\$480
15	CY	PLANT MIX FOR PLANTING BED	\$15.00	\$225
43	LF	ALUMINUM EDGER	\$3.50	\$151
3	CY	MULCH (WITHIN PLANTING BED)	\$45.00	\$135
SUBTOTAL				\$1,486
15 % CONTINGENCY				\$223
TOTAL LANDSCAPE				\$1,708

TOWNSHIP HALL SIGN LANDSCAPE

PLAN QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	ITEM PRICE
11	EA.	SHRUBS	\$45.00	\$495
83	EA.	PERENNIALS	\$12.00	\$996
21	CY	PLANT MIX FOR PLANTING BED	\$15.00	\$315
70	LF	ALUMINUM EDGER	\$3.50	\$245
4	CY	MULCH (WITHIN PLANTING BED)	\$45.00	\$180
1	LS	SIGN UPGRADE	\$10,000.00	\$10,000
SUBTOTAL				\$12,231
15 % CONTINGENCY				\$1,835
TOTAL LANDSCAPE				\$14,066

TOTAL LANDSCAPE			\$31,061
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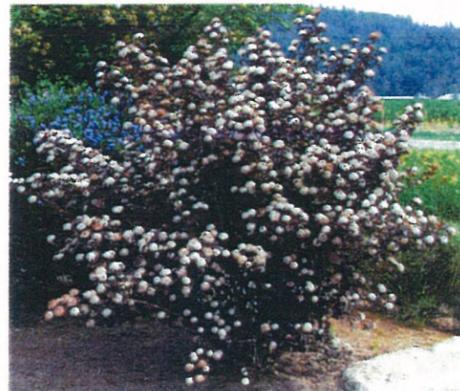
PLANTS AROUND SIGN:



Stella D'Oro Daylily, *Hemerocallis x 'Stella de Oro'*



Moor-Dense Juniper, *Juniperus sabina 'Monard'*



Summer Wine Ninebark, *Physocarpus opulifolius 'Seaward'*



PLANTS TO SCREEN UTILITY STATIONS:



Burkwood Viburnum, *Viburnum burkwoodii*



Serviceberry (Multistem), *Amelanchier arborea*



Black Hills Spruce, *Picea glauca 'Densata'*

Brighton Township Landscape Concept

Brighton Township, Michigan

July, 2016

PEA, Inc.
7927 Nemco Way, Ste 115
Brighton, MI 48116
517.548.8983
517.548.8973
www.peainc.com





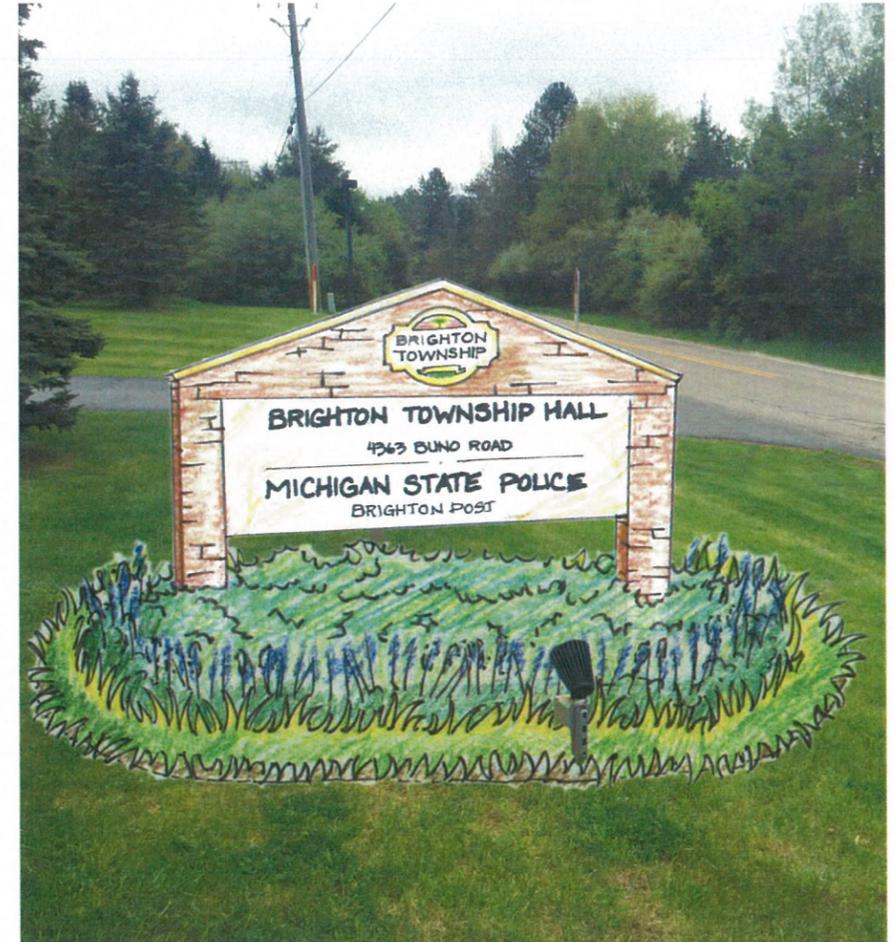
OPTION 'A'

Plantings around sign



OPTION 'B'

Plantings around sign
Masonry base



OPTION 'C'

Plantings around sign
Masonry structure
New high density urethane sign panel
Township emblem

Brighton Township Hall Sign Concept

Brighton Township, Michigan

July, 2016

PEA, Inc.
7927 Nemco Way, Ste 115
Brighton, MI 48116
T: 517.546.8583
F: 517.546.8973
www.peainc.com



MINUTES

**CHARTER TOWNSHIP OF BRIGHTON
ZONING BOARD OF APPEALS
4363 BUNO ROAD
BRIGHTON, MI 48114**

**APRIL 27, 2016
REGULAR MEETING
7:00 P.M.
(810) 229.0562**

Vice-Chairperson J. Dorset called the meeting to order at 7:00 P.M. The Pledge of Allegiance was said.
Present: S. Theis (alt.), J. Dorset, D. Hawk, J. Cogley, J. Gibbons, J. McKeon
Absent: R. Doughty, F. Grapentien

CALL TO THE PUBLIC

Sharon Daugard, 2901 School Lake - Complaint about dead deer in park and three (3) dead trees.

AGENDA

S. Theis moved and J. Cogley seconded **to approve the agenda as presented.**
Motion carried.

MINUTES

J. McKeon moved and J. Cogley seconded **to approve the March 23, 2016 regular meeting minutes as presented.**
Motion carried.

F. Grapentien left the meeting at 7:05 P.M. to attend the Utilities Meeting.

BUSINESS

ZBA APPLICATION # 16/04; LOCATION: 2739 PARKLAWN DR.; TAX ID # 12-16-301-030; OWNER AND APPLICANT: CHRIS VSETULA; ZONING: R-5 (WATERFRONT RESIDENTIAL)

- a. Addition to Non-Conforming Buildings and Lots, a variance from Zoning Ordinance *Article 21, Sec. 's 21-04 and 21-05*
- b. Side Yard Setback Variance, a variance from Zoning Ordinance *Article 3, Sec. 3-03, District Regulations* of
- c. Waterfront Setback Variance, a variance from Zoning Ordinance *Article 3, Sec. 3-03, District Regulations*

Applicant Chris Vsetula explained that his builder had applied for a building permit in fall 2015 and that neither he nor his builder realized that the deck that he started construction on was not included on the building permit. Therefore, he was issued a stop work order in fall 2015 and sent back to the Township where he learned that he needed variances in order to add the deck onto his home. He explained that the new deck would be similar in size to the original deck but will be more conforming by moving five (5) feet further away from the lake and that he needs a small easterly side yard setback in addition to the waterfront/lakefront setback.

PUBLIC HEARING

The public hearing opened at 7:11 p.m.

Amanda Mitchell, 3015 Cady - In favor of variance request.
Sharon Daugard, 2901 School Lake - In favor of variance request.
Teri Mullin, 3040 Cady - Applicant does a great job with property; in favor; can see through glass on deck.
Dave Mullin, 2797 Parklawn - Applicant does a great job with property.
Brian Tatum, 2683 Parklawn - In support of variance request.
William Farquhar, 2743 Parklawn - Supports variance request.
Chris Centers, 2728 Parklawn - Supports variance request.
Linda Adamski, 2891 School Lake Drive - Supports variance request.
Nick Barker, 2663 Parklawn - Supports variance request.

The public hearing closed at 7:17 p.m.

J. Cogley moved and J. McKeon seconded to approve variances from Zoning Ordinance *Article 3, Sec. 3-03, District Regulations*, for side yard and waterfront setback variances to allow a deck to be constructed with a ten (10) inch easterly side yard setback variance and a 5.5 ft. waterfront setback variance and variances from Zoning Ordinance *Article 21, Sec.'s 21-04 and 21-05* to allow an addition to a non-conforming building for ZBA Application # 16/04; Location: 2739 Parklawn; Tax ID # 12-16-301-030; Owner and Applicant: Chris Vsetula for the following reasons: From a dimensional point of view, the applicant has lessened one of his variances (i.e. the lakefront/waterfront variance); the second variance from the easterly side yard is very slight; the neighbors are in support of the variance requests; and the Township does not have any immediate negative impacts or problems from the granting of these variances.

Motion carried.

ZBA APPLICATION # 16/05; LOCATION: 3523 OAK KNOLL DR.; TAX ID # 12-19-201-054; OWNER: STEPHEN AND MARY ALLEN; APPLICANT: RON CZAJKA; ZONING: R-5 (WATERFRONT RESIDENTIAL)

a. Lot Coverage, a variance from Zoning Ordinance *Article 3, Sec. 3-03, District Regulations*

b. Waterfront Residential Floor Area Ratio, a variance from Zoning Ordinance *Article 3, Sec. 3-03, District Regulations*

Applicant Ron Czajka summarized his plans to purchase the property pending the results of these variance requests. He would demolish the existing home and replace it with a slightly smaller home footprint and add an attached garage because the builder and real estate agent have stated that it is a tear-down situation and no one can live in this home so other potential applicants would be in the same position of needing variances in order to build a home. He stated that he has refined his plans to meet the Zoning Ordinance as much as possible as far as waterfront/lakefront setback i.e. moving the home further back than what exists currently and meeting all of the other Zoning Ordinance requirements.

PUBLIC HEARING

The public hearing opened at 7:30 p.m.

Greg Blastic, Builder - Stated that he worked on another home last year on Oak Knoll which also required variances and that he worked with this purchaser to make the project as conforming as possible i.e. moving the home back from the waterfront and adding an attached garage which will improve the area. He stated that the lot size is so small it is difficult to construct a home without exceeding the lot coverage and the waterfront residential floor area ratio.

Mike Tripley, Real Estate Agent - Stated that this property is a tear-down; you can't use the home; the value of the property will triple with the contemplated improvements.

The public hearing closed at 7:35 p.m.

a. J. Cogley moved and S. Theis seconded to approve a variance from Zoning Ordinance *Article 3, Sec. 3-03, District Regulations*, for lot coverage to allow a home and attached garage to have thirty (30%) percent lot coverage instead of twenty-five (25%) percent, a variance of five (5%) percent for ZBA Application # 16/05 for the following reasons: By granting a lot coverage variance, it will eliminate storage on the street due to the addition of a garage onto the property; the height of the property is not going any higher than the Zoning Ordinance allows and what most neighbors in the area have; and it is only a five (5%) percent increase in footprint from the current situation.

Motion carried.

b. J. Cogley moved and D. Hawk seconded to approve a variance from Zoning Ordinance *Article 3, Sec. 3-03, District Regulations*, for a waterfront residential floor area ratio variance to allow the home to be

larger than the average in the area due to the uniqueness of the lot i.e. lot size and even though the ratio percentage-wise is high, it is not being overbuilt or oversized versus other homes in the area.
Motion carried.

REPORTS AND CORRESPONDENCE

D. Hawk - Township Board update.

CALL TO THE PUBLIC

None.

J. Gibbons moved and J. McKeon seconded to adjourn.

Motion carried.

The meeting adjourned at 8:15 p.m.

Respectfully submitted,

Frank Grapentien, Chairperson

John Gibbons, Secretary

Kelly Mathews, Recording Secretary

Ann M. Bollin, CMC, CMMC, Clerk

MINUTES

CHARTER TOWNSHIP OF BRIGHTON
ELECTION COMMISSION
4363 BUNO ROAD
BRIGHTON, MI 48114

FEBRUARY 16, 2016
SPECIAL MEETING
6:00 P.M.
810.229.0560

Clerk A. Bollin called the meeting to order at 6:00 P.M.

Present: A. Bollin, P. Michel, M. Slaton

Absent: None

The Pledge of Allegiance was said.

CALL TO THE PUBLIC

No response.

AGENDA

P. Michel moved and M. Slaton seconded **to approve the agenda as presented.**

Motion carried.

MINUTES

M. Slaton moved and P. Michel seconded **to approve October 6, 2015 Election Commission minutes as presented.**

Motion carried.

BUSINESS

APPOINTMENT OF WORKERS

A. Bollin moved and M. Slaton seconded **to appoint the election workers for the March 8, 2016 Presidential Primary Election and authorize the Clerk to make adjustments as necessary.**

Motion carried.

ESTABLISH AVCB

P. Michel moved and M. Slaton seconded **to establish the AVCB for the March 8, 2016 Presidential Primary Election and to authorize the Clerk to establish the starting time.**

Motion carried.

ACCURACY AND LOGIC TESTING OF VOTING EQUIPMENT

P. Michel moved and A. Bollin seconded **to authorize the Clerk and/or Deputy Clerk to perform the Accuracy and Logic testing of voting equipment.**

Motion carried.

CLERK'S REPORT

Clerk Bollin provided update on purchase of new voting equipment; expected voter turnout; and pertinent 2016 election cycle dates.

CALL TO THE PUBLIC

No response.

M. Slaton moved and P. Michel seconded **TO ADJOURN.** Motion carried.

The meeting adjourned at 6:25 P.M.

Respectfully submitted,



Ann M. Bollin, CMC, CMMC, Clerk
Election Commission Chairperson

MINUTES
LIVINGSTON COMMUNITY WATER AUTHORITY
MAY 18, 2016
REGULAR MEETING
2:00 P.M.
GREEN OAK CHARTER TOWNSHIP HALL
10001 SILVER LAKE ROAD
BRIGHTON, MI 48116

M. St. Charles called the meeting to order at 2:00 P.M. The Pledge was recited.
Present: A. Bollin, L. Weaire (Charter Township of Brighton); M. St. Charles, R. Everett (Green Oak Charter Township); P. Hohl, B. Hahn (Hamburg Township).
Absent: R. Everett (Green Oak Charter Township); S. Willet, non-voting member (Livingston Water Company)

CALL TO THE PUBLIC

None

APPROVAL OF AGENDA

P. Hohl moved and L. Weaire seconded to approve the agenda as presented.
Motion carried.

APPROVAL OF MINUTES

P. Hohl moved and A. Bollin seconded to approve the April 20, 2016 regular meeting minutes as presented.
Motion carried.

MAY, 2016 CHECK REGISTER / BILLS / APRIL 30, 2016 CASH BALANCE OF FUNDS & PLAN ESCROW

Discussion included request for clarification on reimbursement for Legacy bill and timing of transfer from reserves for repairs.

A. Bollin moved and P. Hohl seconded to approve the May 18, 2016 Check Register conditional upon action on Agenda Item 8, Adoption of Deferred Payment Rate for 2016, and to receive and file the April 30, 2016 Cash Balance of Funds and Plan Escrow.

Motion carried.

RESOLUTION # 16-001 ADOPTION OF DEFERRED PAYMENT RATE

P. Hohl moved and B. Hahn seconded to adopt Resolution No. 16-001, Adoption of 2016 Deferred Rate.

AYES: L. Weaire, A. Bollin, P. Hohl, B. Hahn, M. St. Charles

NAYS: None

ABSENT: R. Everett

Motion carried.

SETTLEMENT OF COST: FILTERS 5 & 6 & BOOSTER STATION

M. St. Charles and K. Palka led discussion on finalizing costs on these elements and their relation to the Master Operating Agreement.

A. Bollin moved and B. Hahn seconded to accept the Summary of Cost Allocation dated 11/24/2015 and updated 4/13/2016 and direct that it be attached to the revised settlement of costs dated 5/18/2016 and distributed with clerical changes at the 5/18/2016 LCWA meeting. Revisions to the Revised Settlement of Costs to include a notation on the future booster station expansion obligations and all historic elements (Items # 1, 2, 3, 4, 5 and 5a) with the history of contributions from member communities attached and further directing the member Townships be invoiced per the Summary of Cost Allocations & Payments and Settlement of Costs for payment to LCWA.

Motion carried.

ACCEPTANCE OF OLD US 23 WATER MAIN & BOOSTER STATION

A. Bollin moved and P. Hohl seconded to **accept the Engineer's recommendation to accept the Quit Claim from Brighton Township and to accept the booster station and water main upon payment reconciliation to Brighton Township as discussed.**

Motion carried.

DRAFT AUDIT PRESENTATION

K. Palka presented the Fiscal Year 2015 draft audit including a review of the cash flow summary and billed gallons. Discussion included review of comments including steps taken administratively when there is a rate adjustment and investments. Consensus was that M. St. Charles will discuss investment options with LCWA Treasurer and report back to LCWA. Final audit report will be presented for adoption at the next meeting.

OPERATOR'S REPORT

A. Dowson was not at the meeting but a written report for April 2016 was provided at the table. M. St. Charles provided an update on the hydrant and valve repair.

ENGINEER'S REPORT – PROJECT UPDATE

V. Putala, OHM, summarized status of current projects noting the Kroger project is under review.

CHAIRPERSON'S REPORT

M. St. Charles outlined the status of the dispute with the Shoppes at Green Oak.

P. Hohl moved and B. Hahn seconded to **authorize the Chair to seek a \$6,000 settlement and to settle for no less than \$5,000.**

Motion carried.

TOWNSHIP REPRESENTATIVES REPORT

Hamburg Township – B. Hahn asked what the status of the lead testing was (Chairperson St. Charles and Engineer stated it was in process and more information would be presented to the LCWA Board in the near future). P. Hohl mentioned a 208 unit apartment development was under review in Hamburg Township.

ADJOURNMENT

P. Hohl moved and B. Hahn seconded to **adjourn. The meeting adjourned at 4:14 P.M.**

Motion carried.

Respectfully submitted,



Mark St. Charles, Chairperson



Ann M. Bollin, CMC, CMMC, Secretary

CASH TRANSACTIONS REPORT
4TH QUARTER FYE 2016

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6/20/2016
4:07 pm

YEAR: THROUGH MARCH
Brighton Township

	Beginning Balance	Debit	Credit	Ending Balance
Fund: 101 - GENERAL FUND	8,192,702.51	15,030,056.39	16,186,601.59	7,036,157.31
Fund: 208 - PARKS	824,094.44	53,382.87	0.00	877,477.31
Fund: 209 - CEMETERY FUND	60,772.87	10,232.00	0.00	71,004.87
Fund: 212 - LIQUOR LAW ENFORCEMENT FUND	51,426.15	9,273.29	16,834.70	43,864.74
Fund: 249 - BUILDING DEPARTMENT FUND	4,843.91	4.86	0.00	4,848.77
Fund: 257 - BUDGET STABILIZATION FUND	272,435.13	4,041.72	1,338.90	275,137.95
Fund: 405 - MUNICIPAL WATER FUND	647,884.74	143,379.46	18,989.42	772,274.78
Fund: 589 - SEWER CAPITAL RESERVE	469,871.26	187,226.47	2,800.00	654,297.73
Fund: 590 - SEWER O & M FUND	533,405.41	1,647,464.45	1,724,050.45	456,819.41
Fund: 592 - SEWER DEBT SERVICE	2,808,064.66	2,862,714.76	2,727,640.42	2,943,139.00
Fund: 593 - SPENCER SEWER DEBT SERVICE	231,169.43	43,715.78	57,855.00	217,030.21
Fund: 701 - TRUST AND AGENCY FUND	29,904.70	634,738.83	424,088.48	240,555.05
Fund: 702 - PATHWAYS FUND	194,421.16	110,616.54	136,879.65	168,158.05
Fund: 703 - CURRENT TAX COLLECTIONS FUND	211.26	117,296.27	117,287.49	220.04
Fund: 792 - FUTURE ROAD IMPROVEMENT	1,703,849.23	2,517,020.34	586,294.32	3,634,575.25
Fund: 793 - CONSTRUCTION ESCROW	560,700.79	349,747.19	419,456.09	490,991.89
Fund: 812 - SAD ROAD MAINTENANCE	23,650.27	38,370.78	19,314.27	42,706.78
Fund: 814 - ROAD PROJECTS	58,330.85	8,240.85	4,386.17	62,185.53
Fund: 871 - MUNICIPAL REFUSE	62,216.55	77,628.63	70,702.80	69,142.38
Fund: 880 - SAD AQUATICS	156,469.69	68,591.54	80,596.81	144,464.42
Grand Totals:	16,886,425.01	23,913,743.02	22,595,116.56	18,205,051.47

CASH TRANSACTIONS REPORT
4TH QUARTER FYE 2016

YEAR: THROUGH MARCH
Brighton Township

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6/20/2016
4:09 pm

Account Number	Beginning Balance	Debit	Credit	Ending Balance
Fund: 101 - GENERAL FUND				
Dept: 000				
001.000 CASH - CHECKING	2,421,588.48	6,611,180.04	6,501,526.43	2,531,242.09
001.001 CASH - CHECKING PAYROLL	37,799.17	1,684,802.98	1,681,272.62	41,329.53
001.002 CASH- CHECKING HRA	8,848.08	0.00	0.00	8,848.08
002.000 CASH - SAVINGS	817,013.93	5,317,959.42	4,898,173.64	1,236,799.71
002.001 CASH-SAVINGS	1,000,000.00	0.00	0.00	1,000,000.00
002.004 CASH- EFT	100.00	1,268,689.71	1,268,689.61	100.10
002.191 ELECTION EQUIPMENT RESERVE	100,000.00	0.00	0.00	100,000.00
002.591 CASH- CCA	728,136.37	88,854.83	0.00	816,991.20
002.805 CASH- LAKESHORE	211,500.89	28,639.41	0.00	240,140.30
003.000 CASH - CERTIFICATES OF DEPOSIT	2,867,452.59	29,930.00	1,836,939.29	1,060,443.30
004.000 CASH - PETTY	248.00	0.00	0.00	248.00
004.591 PETTY CASH- CCA	15.00	0.00	0.00	15.00
Total Dept: 000	8,192,702.51	15,030,056.39	16,186,601.59	7,036,157.31
Fund: 101	8,192,702.51	15,030,056.39	16,186,601.59	7,036,157.31
Fund: 208 - PARKS				
Dept: 000				
002.000 CASH - SAVINGS	824,094.44	53,382.87	0.00	877,477.31
Total Dept: 000	824,094.44	53,382.87	0.00	877,477.31
Fund: 208	824,094.44	53,382.87	0.00	877,477.31
Fund: 209 - CEMETERY FUND				
Dept: 000				
002.000 CASH - SAVINGS	60,772.87	10,232.00	0.00	71,004.87
Total Dept: 000	60,772.87	10,232.00	0.00	71,004.87
Fund: 209	60,772.87	10,232.00	0.00	71,004.87
Fund: 212 - LIQUOR LAW ENFORCEMENT FUND				
Dept: 000				
002.000 CASH - SAVINGS	51,426.15	9,273.29	16,834.70	43,864.74
Total Dept: 000	51,426.15	9,273.29	16,834.70	43,864.74
Fund: 212	51,426.15	9,273.29	16,834.70	43,864.74
Fund: 249 - BUILDING DEPARTMENT FUND				
Dept: 000				
002.000 CASH - SAVINGS	4,843.91	4.86	0.00	4,848.77
Total Dept: 000	4,843.91	4.86	0.00	4,848.77
Fund: 249	4,843.91	4.86	0.00	4,848.77
Fund: 257 - BUDGET STABILIZATION FUND				
Dept: 000				
002.000 CASH - SAVINGS	2,435.13	2,702.82	0.00	5,137.95
003.000 CASH - CERTIFICATES OF DEPOSIT	270,000.00	1,338.90	1,338.90	270,000.00
Total Dept: 000	272,435.13	4,041.72	1,338.90	275,137.95
Fund: 257	272,435.13	4,041.72	1,338.90	275,137.95
Fund: 405 - MUNICIPAL WATER FUND				
Dept: 000				
002.000 CASH - SAVINGS	647,884.74	143,379.46	18,989.42	772,274.78
Total Dept: 000	647,884.74	143,379.46	18,989.42	772,274.78
Fund: 405	647,884.74	143,379.46	18,989.42	772,274.78

CASH TRANSACTIONS REPORT
4TH QUARTER FYE 2016

YEAR: THROUGH MARCH
Brighton Township

Account Number	Beginning Balance	Debit	Credit	Ending Balance
Fund: 589 - SEWER CAPITAL RESERVE				
Dept: 000				
002.000 CASH - SAVINGS	469,871.26	187,226.47	2,800.00	654,297.73
Total Dept: 000	469,871.26	187,226.47	2,800.00	654,297.73
Fund: 589	469,871.26	187,226.47	2,800.00	654,297.73
Fund: 590 - SEWER O & M FUND				
Dept: 000				
002.000 CASH - SAVINGS	533,405.41	1,647,464.45	1,724,050.45	456,819.41
Total Dept: 000	533,405.41	1,647,464.45	1,724,050.45	456,819.41
Fund: 590	533,405.41	1,647,464.45	1,724,050.45	456,819.41
Fund: 592 - SEWER DEBT SERVICE				
Dept: 000				
002.000 CASH - SAVINGS	2,808,064.66	2,862,714.76	2,727,640.42	2,943,139.00
Total Dept: 000	2,808,064.66	2,862,714.76	2,727,640.42	2,943,139.00
Fund: 592	2,808,064.66	2,862,714.76	2,727,640.42	2,943,139.00
Fund: 593 - SPENCER SEWER DEBT SERVICE				
Dept: 000				
002.000 CASH - SAVINGS	231,169.43	43,715.78	57,855.00	217,030.21
Total Dept: 000	231,169.43	43,715.78	57,855.00	217,030.21
Fund: 593	231,169.43	43,715.78	57,855.00	217,030.21
Fund: 701 - TRUST AND AGENCY FUND				
Dept: 000				
002.000 CASH - SAVINGS	545.40	259,726.52	260,171.65	100.27
002.003 CASH SAVINGS	25,999.00	368,175.00	155,179.42	238,994.58
002.005 CASH SAVINGS	2,625.23	1.66	1,626.80	1,000.09
002.006 CASH SAVINGS	735.07	6,835.65	7,110.61	460.11
Total Dept: 000	29,904.70	634,738.83	424,088.48	240,555.05
Fund: 701	29,904.70	634,738.83	424,088.48	240,555.05
Fund: 702 - PATHWAYS FUND				
Dept: 000				
002.000 CASH - SAVINGS	194,421.16	110,616.54	136,879.65	168,158.05
Total Dept: 000	194,421.16	110,616.54	136,879.65	168,158.05
Fund: 702	194,421.16	110,616.54	136,879.65	168,158.05
Fund: 703 - CURRENT TAX COLLECTIONS FUND				
Dept: 000				
002.000 CASH - SAVINGS	211.26	117,296.27	117,287.49	220.04
Total Dept: 000	211.26	117,296.27	117,287.49	220.04
Fund: 703	211.26	117,296.27	117,287.49	220.04
Fund: 792 - FUTURE ROAD IMPROVEMENT				
Dept: 000				
002.000 CASH - SAVINGS	1,703,849.23	2,517,020.34	586,294.32	3,634,575.25
Total Dept: 000	1,703,849.23	2,517,020.34	586,294.32	3,634,575.25
Fund: 792	1,703,849.23	2,517,020.34	586,294.32	3,634,575.25

CASH TRANSACTIONS REPORT
4TH QUARTER FYE 2016

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YEAR: THROUGH MARCH
Brighton Township

Account Number	Beginning Balance	Debit	Credit	Ending Balance
Fund: 793 - CONSTRUCTION ESCROW				
Dept: 000				
002.000 CASH - SAVINGS	141,940.52	172,996.17	117,172.35	197,764.34
002.007 BT ESCROW-NATURAL AGGREGATES	0.00	175,204.62	0.00	175,204.62
002.100 BRIGHTON TWP/LAKE TRUST ESCROW	418,760.27	1,546.40	302,283.74	118,022.93
Total Dept: 000	560,700.79	349,747.19	419,456.09	490,991.89
Fund: 793	560,700.79	349,747.19	419,456.09	490,991.89
Fund: 812 - SAD ROAD MAINTENANCE				
Dept: 031 PARKLAWN SAD				
002.000 CASH - SAVINGS	9,083.67	14,375.38	7,121.98	16,337.07
Total Dept: 031	9,083.67	14,375.38	7,121.98	16,337.07
Dept: 033 DONALD/STUHRBURG SAI				
002.000 CASH - SAVINGS	4,889.26	1,638.06	1,065.00	5,462.32
Total Dept: 033	4,889.26	1,638.06	1,065.00	5,462.32
Dept: 038 LINK ROAD MAINTENANCE				
002.000 CASH - SAVINGS	2,084.28	2.70	2,027.00	59.98
Total Dept: 038	2,084.28	2.70	2,027.00	59.98
Dept: 039 TRACEY LANE SAD				
002.000 CASH - SAVINGS	0.00	7,469.77	1,789.22	5,680.55
Total Dept: 039	0.00	7,469.77	1,789.22	5,680.55
Dept: 040 RIDGECREST S.A.D.				
002.000 CASH - SAVINGS	4,279.55	12.95	1,350.01	2,942.49
Total Dept: 040	4,279.55	12.95	1,350.01	2,942.49
Dept: 054 BIRCHCREST				
002.000 CASH - SAVINGS	3,313.51	5,974.01	4,362.62	4,924.90
Total Dept: 054	3,313.51	5,974.01	4,362.62	4,924.90
Dept: 069 BEN HUR FARMS				
002.000 CASH - SAVINGS	0.00	8,897.91	1,598.44	7,299.47
Total Dept: 069	0.00	8,897.91	1,598.44	7,299.47
Fund: 812	23,650.27	38,370.78	19,314.27	42,706.78
Fund: 814 - ROAD PROJECTS				
Dept: 000				
002.000 CASH - SAVINGS	52,940.52	1,094.34	0.00	54,034.86
Total Dept: 000	52,940.52	1,094.34	0.00	54,034.86
Dept: 061 ROSE ANN DRIVE- SAD				
002.000 CASH - SAVINGS	5,390.33	7,146.51	4,386.17	8,150.67
Total Dept: 061	5,390.33	7,146.51	4,386.17	8,150.67
Fund: 814	58,330.85	8,240.85	4,386.17	62,185.53
Fund: 871 - MUNICIPAL REFUSE				
Dept: 056 RAVENSWOOD				
002.000 CASH - SAVINGS	20,732.46	26,700.37	26,928.00	20,504.83
Total Dept: 056	20,732.46	26,700.37	26,928.00	20,504.83
Dept: 529 WOODLAND/AIRWAY ASSE				
002.000 CASH - SAVINGS	41,484.09	50,928.26	43,774.80	48,637.55
Total Dept: 529	41,484.09	50,928.26	43,774.80	48,637.55
Fund: 871	62,216.55	77,628.63	70,702.80	69,142.38

CASH TRANSACTIONS REPORT
4TH QUARTER FYE 2016

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YEAR: THROUGH MARCH
 Brighton Township

Account Number	Beginning Balance	Debit	Credit	Ending Balance
Fund: 880 - SAD AQUATICS				
Dept: 000				
002.000 CASH - SAVINGS	146,567.62	68,569.46	75,070.30	140,066.78
002.001 CASH-SAVINGS	9,902.07	22.08	5,526.51	4,397.64
Total Dept: 000	156,469.69	68,591.54	80,596.81	144,464.42
Fund: 880	156,469.69	68,591.54	80,596.81	144,464.42
Grand Totals:	16,886,425.01	23,913,743.02	22,595,116.56	18,205,051.47

REVENUE/EXPENDITURE REPORT
4TH QUARTER

Brighton Township

For the Period: 4/1/2015 to 3/31/2016	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 101 - GENERAL FUND							
Revenues							
Dept: 000							
402.000	875,000.00	875,000.00	914,865.86	216,907.94	0.00	-39,865.86	104.6
423.000	270.00	270.00	274.00	23.00	0.00	-4.00	101.5
445.000	800.00	800.00	34.87	0.00	0.00	765.13	4.4
447.000	245,000.00	245,000.00	266,390.65	31,656.22	0.00	-21,390.65	108.7
448.000	26,000.00	26,000.00	24,894.90	0.00	0.00	1,105.10	95.7
448.100	600.00	600.00	565.50	120.00	0.00	34.50	94.3
451.000	305,000.00	305,000.00	332,985.63	76,442.72	0.00	-27,985.63	109.2
460.000	13,000.00	13,000.00	10,398.25	0.00	0.00	2,601.75	80.0
465.000	0.00	0.00	40.00	40.00	0.00	-40.00	0.0
481.000	500.00	500.00	450.00	75.00	0.00	50.00	90.0
482.000	1,200.00	1,200.00	1,020.00	60.00	0.00	180.00	85.0
482.100	1,200.00	1,200.00	1,200.00	300.00	0.00	0.00	100.0
482.200	14,000.00	14,000.00	17,910.00	1,225.00	0.00	-3,910.00	127.9
482.300	100.00	100.00	120.00	0.00	0.00	-20.00	120.0
574.000	1,370,000.00	1,370,000.00	1,338,318.00	205,974.00	0.00	31,682.00	97.7
607.000	4,800.00	4,800.00	4,800.00	2,400.00	0.00	0.00	100.0
609.000	40,000.00	40,000.00	77,049.32	60.00	0.00	-37,049.32	192.6
609.100	8,000.00	8,000.00	11,500.00	2,300.00	0.00	-3,500.00	143.8
615.000	1,000.00	1,000.00	2,560.00	725.00	0.00	-1,560.00	256.0
622.000	4,000.00	4,000.00	4,200.00	0.00	0.00	-200.00	105.0
625.000	250.00	250.00	770.00	40.00	0.00	-520.00	308.0
627.000	200.00	200.00	240.00	0.00	0.00	-40.00	120.0
645.000	3,000.00	3,000.00	2,147.36	54.70	0.00	852.64	71.6
645.100	500.00	500.00	355.79	2.00	0.00	144.21	71.2
646.000	100.00	100.00	0.00	0.00	0.00	100.00	0.0
655.000	100.00	100.00	350.00	350.00	0.00	-250.00	350.0
656.000	0.00	0.00	50.00	0.00	0.00	-50.00	0.0
664.000	30,000.00	30,000.00	22,151.99	2,850.25	0.00	7,848.01	73.8
664.405	11,500.00	11,500.00	11,500.00	0.00	0.00	0.00	100.0
664.589	2,800.00	2,800.00	2,800.00	0.00	0.00	0.00	100.0
664.590	4,300.00	4,300.00	4,297.00	0.00	0.00	3.00	99.9
664.592	8,620.00	8,620.00	8,620.00	0.00	0.00	0.00	100.0
664.594	12,000.00	12,000.00	12,000.00	0.00	0.00	0.00	100.0
664.595	2,000.00	2,000.00	2,000.00	0.00	0.00	0.00	100.0
664.596	2,000.00	2,000.00	2,000.00	0.00	0.00	0.00	100.0
667.000	79,000.00	79,000.00	119,036.65	7,416.04	0.00	-40,036.65	150.7
667.200	137,490.00	137,490.00	137,484.00	11,457.00	0.00	6.00	100.0
669.591	9,029.00	9,029.00	8,789.40	8,726.40	0.00	239.60	97.3
669.805	4,577.00	4,577.00	4,560.51	3,955.41	0.00	16.49	99.6
671.000	500.00	500.00	951.67	451.67	0.00	-451.67	190.3
672.591	75,240.00	75,240.00	75,960.00	75,960.00	0.00	-720.00	101.0
672.805	21,793.00	21,793.00	23,972.25	23,972.25	0.00	-2,179.25	110.0
675.000	27,992.00	27,992.00	34,429.22	16,425.26	0.00	-6,437.22	123.0
676.000	7,500.00	7,500.00	13,180.00	0.00	0.00	-5,680.00	175.7
677.000	4,600.00	4,600.00	21,393.48	14,264.49	0.00	-16,793.48	465.1
678.000	32,000.00	32,000.00	46,965.07	24,568.96	0.00	-14,965.07	146.8
687.000	100.00	100.00	1,335.83	178.27	0.00	-1,235.83	1335.8
692.000	0.00	0.00	216.26	216.26	0.00	-216.26	0.0
694.000	0.00	0.00	15.87	15.87	0.00	-15.87	0.0
699.257	900.00	900.00	0.00	0.00	0.00	900.00	0.0
Dept: 000	3,388,561.00	3,388,561.00	3,567,149.33	729,213.71	0.00	-178,588.33	105.3

REVENUE/EXPENDITURE REPORT
4TH QUARTER

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Brighton Township

For the Period: 4/1/2015 to 3/31/2016	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 101 - GENERAL FUND							
Revenues							
Revenues	3,388,561.00	3,388,561.00	3,567,149.33	729,213.71	0.00	-178,588.33	105.3
Expenditures							
Dept 101 LEGISLATIVE-TWSP BOARD							
702.000 SALARY-ELECTED	28,000.00	28,690.71	28,537.77	3,793.58	0.00	152.94	99.5
715.000 FICA	2,000.00	2,042.82	1,769.11	235.17	0.00	273.71	86.6
715.010 MEDICARE	410.00	420.02	413.49	54.97	0.00	6.53	98.4
716.600 DISCRETIONARY INCREASE	23,600.00	2,492.69	0.00	0.00	0.00	2,492.69	0.0
717.000 LIFE INSURANCE	200.00	200.00	183.96	0.00	0.00	16.04	92.0
718.000 PENSION	6,910.00	7,082.68	7,063.24	557.92	0.00	19.44	99.7
718.100 PENSION FEES	600.00	600.00	11.81	11.81	0.00	588.19	2.0
727.000 SUPPLIES	500.00	500.00	40.59	0.00	0.00	459.41	8.1
811.100 WORKERS'COMP	100.00	101.45	67.56	-14.92	0.00	33.89	66.6
818.000 CONSULTING	10,000.00	10,000.00	620.00	0.00	0.00	9,380.00	6.2
819.000 ENGINEERING SERVICES	15,000.00	15,000.00	9,354.25	1,658.00	0.00	5,645.75	62.4
860.000 EDUCATION	2,400.00	2,400.00	175.00	0.00	0.00	2,225.00	7.3
873.000 MILEAGE/TRAVEL	200.00	200.00	21.11	0.00	0.00	178.89	10.6
900.000 PRINTING & PUBLISHING	9,000.00	11,603.74	11,603.74	3,717.50	0.00	0.00	100.0
900.100 ORDINANCE CODIFICATION	8,000.00	5,974.98	4,434.05	0.00	0.00	1,540.93	74.2
958.000 DUES	9,000.00	9,000.00	8,159.00	0.00	0.00	841.00	90.7
958.700 ECONOMIC DEVOPMENT	15,000.00	15,000.00	0.00	0.00	0.00	15,000.00	0.0
958.750 SMALL BUSINESS DEVELOPMENT	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.0
969.000 CONTINGENCIES	1,000.00	421.28	421.28	421.28	0.00	0.00	100.0
LEGISLATIVE-TWSP BOARD	133,920.00	113,730.37	72,875.96	10,435.31	0.00	40,854.41	64.1

REVENUE/EXPENDITURE REPORT
4TH QUARTER

Brighton Township

For the Period: 4/1/2015 to 3/31/2016	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 101 - GENERAL FUND							
Expenditures							
Dept: 171 SUPERVISOR							
702.000 SALARY-ELECTED	28,700.00	29,414.33	29,513.63	3,923.33	0.00	-99.30	100.3
715.000 FICA	1,800.00	1,844.29	1,829.87	243.24	0.00	14.42	99.2
715.010 MEDICARE	500.00	510.36	427.99	56.88	0.00	82.37	83.9
717.000 LIFE INSURANCE	100.00	100.00	64.56	0.00	0.00	35.44	64.6
718.000 PENSION	2,900.00	2,971.43	2,921.72	230.78	0.00	49.71	98.3
718.100 PENSION FEES	200.00	200.00	2.95	2.95	0.00	197.05	1.5
727.000 SUPPLIES	50.00	50.00	0.00	0.00	0.00	50.00	0.0
811.100 WORKERS'COMP	60.00	61.50	42.74	-8.95	0.00	16.76	69.5
860.000 EDUCATION	600.00	600.00	0.00	0.00	0.00	600.00	0.0
873.000 MILEAGE/TRAVEL	200.00	200.00	0.00	0.00	0.00	200.00	0.0
958.000 DUES	200.00	200.00	0.00	0.00	0.00	200.00	0.0
969.000 CONTINGENCIES	500.00	500.00	0.00	0.00	0.00	500.00	0.0
970.000 CAPITAL OUTLAY	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.0
SUPERVISOR	37,810.00	38,651.91	34,803.46	4,448.23	0.00	3,848.45	90.0

REVENUE/EXPENDITURE REPORT
4TH QUARTER

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Brighton Township

For the Period: 4/1/2015 to 3/31/2016

Fund: 101 - GENERAL FUND

Expenditures

Dept: 172 ADMINISTRATION-MANAGER

	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
703.000 SALARY-NOT ELECTED	88,240.00	98,130.96	98,908.48	13,730.76	0.00	-777.52	100.8
706.000 HOURLY FULL TIME	38,310.00	46,310.00	45,239.30	7,692.00	0.00	1,070.70	97.7
707.000 HOURLY- PART TIME	16,672.00	8,672.00	6,614.50	0.00	0.00	2,057.50	76.3
715.000 FICA	9,010.00	9,623.24	9,477.45	1,328.20	0.00	145.79	98.5
715.010 MEDICARE	2,110.00	2,253.42	2,216.60	310.64	0.00	36.82	98.4
716.000 HOSPITALIZATION INSURANCE	26,730.00	26,430.00	4,244.31	0.00	0.00	22,185.69	16.1
716.500 PAYMENT IN LIEU OF HEALTH INS	2,000.00	2,100.00	2,100.00	0.00	0.00	0.00	100.0
717.000 LIFE INSURANCE	550.00	650.00	554.70	0.00	0.00	95.30	85.3
718.000 PENSION	7,730.00	8,423.46	8,336.11	761.04	0.00	87.35	99.0
719.000 DISABILITY INS	2,390.00	2,390.00	2,320.38	0.00	0.00	69.62	97.1
727.000 SUPPLIES	500.00	500.00	378.96	71.24	0.00	121.04	75.8
730.000 POSTAGE	300.00	300.00	283.10	128.47	0.00	16.90	94.4
811.100 WORKERS'COMP	610.00	651.54	429.85	-91.02	0.00	221.69	66.0
818.000 CONSULTING	1,000.00	1,000.00	373.90	0.00	0.00	626.10	37.4
860.000 EDUCATION	4,000.00	3,900.00	675.00	0.00	0.00	3,225.00	17.3
873.000 MILEAGE/TRAVEL	1,800.00	1,900.00	1,850.93	0.00	0.00	49.07	97.4
958.000 DUES	1,950.00	1,950.00	895.00	0.00	0.00	1,055.00	45.9
969.000 CONTINGENCIES	1,000.00	1,000.00	671.48	146.88	0.00	328.52	67.1
970.000 CAPITAL OUTLAY	2,000.00	2,000.00	209.97	0.00	0.00	1,790.03	10.5
ADMINISTRATION-MANAGER	206,902.00	218,184.62	185,780.02	24,078.21	0.00	32,404.60	85.1

REVENUE/EXPENDITURE REPORT
4TH QUARTER

Brighton Township

For the Period: 4/1/2015 to 3/31/2016	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 101 - GENERAL FUND							
Expenditures							
Dept: 191 ELECTIONS							
702.000 SALARY-ELECTED	8,940.00	9,175.07	9,217.31	1,229.61	0.00	-42.24	100.5
704.000 WAGES - DEPUTY	26,900.00	27,515.16	22,848.61	4,727.84	0.00	4,666.55	83.0
706.000 HOURLY FULL TIME	17,430.00	15,874.20	4,161.42	1,554.01	0.00	11,712.78	26.2
707.000 HOURLY- PART TIME	4,030.00	5,530.00	5,220.00	360.00	0.00	310.00	94.4
714.000 ELECTION WORKER	34,000.00	34,000.00	29,306.65	10,419.60	0.00	4,693.35	86.2
715.000 FICA	2,630.00	2,685.45	2,569.78	488.04	0.00	115.67	95.7
715.010 MEDICARE	620.00	632.97	600.93	114.12	0.00	32.04	94.9
716.000 HOSPITALIZATION INSURANCE	4,890.00	4,890.00	3,386.75	0.00	0.00	1,503.25	69.3
717.000 LIFE INSURANCE	100.00	100.00	95.48	0.00	0.00	4.52	95.5
718.000 PENSION	1,150.00	1,162.07	717.32	132.58	0.00	444.75	61.7
719.000 DISABILITY INS	30.00	130.00	35.17	0.00	0.00	94.83	27.1
727.000 SUPPLIES	8,100.00	8,100.00	6,476.26	1,735.05	0.00	1,623.74	80.0
730.000 POSTAGE	8,000.00	8,000.00	6,092.25	2,717.14	0.00	1,907.75	76.2
737.000 SMALL EQUIPMENT EXPENSE	600.00	600.00	0.00	0.00	0.00	600.00	0.0
811.100 WORKERS'COMP	160.00	163.76	114.86	-23.87	0.00	48.90	70.1
818.100 CONSULTING-ACCURACY TESTING	8,000.00	8,000.00	1,750.61	835.00	0.00	6,249.39	21.9
860.000 EDUCATION	3,700.00	3,500.00	651.25	651.25	0.00	2,848.75	18.6
873.000 MILEAGE/TRAVEL	1,000.00	1,000.00	547.59	106.30	0.00	452.41	54.8
900.000 PRINTING & PUBLISHING	400.00	400.00	230.00	80.00	0.00	170.00	57.5
931.000 EQUIPMENT MAINTENANCE & REPAIR	600.00	800.00	782.26	0.00	0.00	17.74	97.8
940.000 EQUIPMENT RENTAL	300.00	300.00	300.00	100.00	0.00	0.00	100.0
958.000 DUES	200.00	200.00	130.00	130.00	0.00	70.00	65.0
969.000 CONTINGENCIES	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.0
970.000 CAPITAL OUTLAY	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.0
ELECTIONS	133,780.00	134,758.68	95,234.50	25,356.67	0.00	39,524.18	70.7

REVENUE/EXPENDITURE REPORT
4TH QUARTER

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Brighton Township

For the Period: 4/1/2015 to 3/31/2016	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 101 - GENERAL FUND							
Expenditures							
Dept: 209 ASSESSOR							
703.000 SALARY-NOT ELECTED	68,460.00	68,460.00	68,984.74	8,952.23	0.00	-524.74	100.8
706.000 HOURLY FULL TIME	74,680.00	62,680.00	60,948.34	6,892.65	0.00	1,731.66	97.2
707.000 HOURLY- PART TIME	0.00	12,000.00	11,083.50	3,016.00	0.00	916.50	92.4
707.090 WAGES - CLERICAL O/T	930.00	930.00	178.83	178.83	0.00	751.17	19.2
708.000 PER DIEM COMP	4,000.00	4,000.00	1,470.00	945.00	0.00	2,530.00	36.8
715.000 FICA	9,280.00	9,280.00	8,932.94	1,180.47	0.00	347.06	96.3
715.010 MEDICARE	2,170.00	2,170.00	2,089.18	276.07	0.00	80.82	96.3
716.000 HOSPITALIZATION INSURANCE	48,870.00	48,870.00	48,269.42	0.00	0.00	600.58	98.8
716.500 PAYMENT IN LIEU OF HEALTH INS	5,630.00	5,630.00	2,881.32	0.00	0.00	2,748.68	51.2
717.000 LIFE INSURANCE	690.00	690.00	626.74	0.00	0.00	63.26	90.8
718.000 PENSION	8,120.00	8,120.00	7,604.72	576.04	0.00	515.28	93.7
719.000 DISABILITY INS	2,580.00	2,580.00	2,367.66	0.00	0.00	212.34	91.8
727.000 SUPPLIES	1,200.00	1,200.00	698.62	220.92	0.00	501.38	58.2
730.000 POSTAGE	5,200.00	5,200.00	4,587.74	478.12	0.00	612.26	88.2
811.100 WORKERS'COMP	1,340.00	1,340.00	947.90	-199.94	0.00	392.10	70.7
860.000 EDUCATION	3,000.00	2,414.13	1,917.86	26.13	0.00	496.27	79.4
873.000 MILEAGE/TRAVEL	200.00	200.00	183.85	0.00	0.00	16.15	91.9
900.000 PRINTING & PUBLISHING	2,600.00	3,685.87	3,685.87	1,340.40	0.00	0.00	100.0
958.000 DUES	900.00	900.00	280.00	10.00	0.00	620.00	31.1
969.000 CONTINGENCIES	500.00	0.00	0.00	0.00	0.00	0.00	0.0
970.000 CAPITAL OUTLAY	4,400.00	4,400.00	2,936.29	0.00	0.00	1,463.71	66.7
ASSESSOR	244,750.00	244,750.00	230,675.52	23,892.92	0.00	14,074.48	94.2

REVENUE/EXPENDITURE REPORT
4TH QUARTER

Brighton Township

For the Period: 4/1/2015 to 3/31/2016	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 101 - GENERAL FUND							
Expenditures							
Dept: 215 TOWNSHIP CLERK							
702.000 SALARY-ELECTED	50,620.00	51,952.07	52,373.23	6,967.76	0.00	-421.16	100.8
704.000 WAGES - DEPUTY	14,490.00	12,901.24	10,869.91	924.56	0.00	2,031.33	84.3
706.000 HOURLY FULL TIME	75,320.00	76,808.16	74,158.96	9,802.71	0.00	2,649.20	96.6
707.000 HOURLY- PART TIME	10,070.00	4,790.00	975.00	0.00	0.00	3,815.00	20.4
715.000 FICA	9,330.00	9,556.39	8,711.80	1,097.08	0.00	844.59	91.2
715.010 MEDICARE	2,190.00	2,242.95	2,037.44	256.59	0.00	205.51	90.8
716.000 HOSPITALIZATION INSURANCE	68,420.00	68,420.00	68,231.30	0.00	0.00	188.70	99.7
717.000 LIFE INSURANCE	750.00	750.00	743.08	0.00	0.00	6.92	99.1
718.000 PENSION	6,800.00	6,949.86	6,671.84	498.19	0.00	278.02	96.0
719.000 DISABILITY INS	1,240.00	1,740.00	1,518.51	0.00	0.00	221.49	87.3
727.000 SUPPLIES	1,200.00	1,700.00	1,674.58	-216.84	0.00	25.42	98.5
730.000 POSTAGE	400.00	400.00	207.75	80.31	0.00	192.25	51.9
737.000 SMALL EQUIPMENT EXPENSE	600.00	600.00	269.99	0.00	0.00	330.01	45.0
807.000 AUDIT SERVICES	12,000.00	12,000.00	9,600.00	0.00	0.00	2,400.00	80.0
811.100 WORKERS'COMP	530.00	545.34	367.38	-79.08	0.00	177.96	67.4
826.010 TEMPORARY EMPLOYMENT SERVICES	0.00	7,200.00	7,140.01	0.00	0.00	59.99	99.2
826.200 RECORD RETENTION SERVICES	3,000.00	2,600.00	1,290.22	999.40	0.00	1,309.78	49.6
860.000 EDUCATION	2,000.00	1,800.00	786.75	-616.25	0.00	1,013.25	43.7
873.000 MILEAGE/TRAVEL	1,000.00	1,200.00	1,185.87	79.14	0.00	14.13	98.8
900.200 NEWSLETTER	5,000.00	4,700.00	3,734.10	0.00	0.00	965.90	79.4
958.000 DUES	500.00	700.00	600.00	-130.00	0.00	100.00	85.7
969.000 CONTINGENCIES	300.00	300.00	0.00	0.00	0.00	300.00	0.0
970.000 CAPITAL OUTLAY	500.00	500.00	0.00	0.00	0.00	500.00	0.0
TOWNSHIP CLERK	266,260.00	270,356.01	253,147.72	19,663.57	0.00	17,208.29	93.6

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Brighton Township

For the Period: 4/1/2015 to 3/31/2016	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 101 - GENERAL FUND							
Expenditures							
Dept 253 TREASURER							
702.000 SALARY-ELECTED	59,560.00	61,127.15	61,590.53	8,197.37	0.00	-463.38	100.8
704.000 WAGES - DEPUTY	41,100.00	42,181.60	42,644.78	5,713.60	0.00	-463.18	101.1
704.030 WAGES- DEPUTY O/T	100.00	100.00	100.00	100.00	0.00	0.00	100.0
707.000 HOURLY- PART TIME	27,510.00	27,510.00	24,365.00	3,680.00	0.00	3,145.00	88.6
715.000 FICA	8,070.00	8,234.22	8,061.62	1,096.84	0.00	172.60	97.9
715.010 MEDICARE	1,890.00	1,928.41	1,885.36	256.52	0.00	43.05	97.8
716.000 HOSPITALIZATION INSURANCE	46,000.00	45,700.00	21,691.24	0.00	0.00	24,008.76	47.5
716.500 PAYMENT IN LIEU OF HEALTH INS	2,000.00	2,000.00	2,000.00	0.00	0.00	0.00	100.0
717.000 LIFE INSURANCE	600.00	700.00	607.44	0.00	0.00	92.56	86.8
718.000 PENSION	5,380.00	5,507.91	5,372.72	435.96	0.00	135.19	97.5
719.000 DISABILITY INS	650.00	850.00	830.12	0.00	0.00	19.88	97.7
727.000 SUPPLIES	1,500.00	1,500.00	1,323.48	982.80	0.00	176.52	88.2
727.250 PROPERTY TAX FORMS	3,400.00	3,400.00	3,321.80	0.00	0.00	78.20	97.7
730.000 POSTAGE	10,130.00	10,130.00	8,837.48	213.41	0.00	1,292.52	87.2
737.000 SMALL EQUIPMENT EXPENSE	1,100.00	1,100.00	750.00	750.00	0.00	350.00	68.2
807.000 AUDIT SERVICES	9,600.00	9,600.00	9,600.00	0.00	0.00	0.00	100.0
809.000 BANK FEES	500.00	500.00	0.00	0.00	0.00	500.00	0.0
811.100 WORKERS'COMP	430.00	441.12	299.82	-64.16	0.00	141.30	68.0
818.000 CONSULTING	500.00	500.00	0.00	0.00	0.00	500.00	0.0
860.000 EDUCATION	4,000.00	4,000.00	1,524.98	0.00	0.00	2,475.02	38.1
873.000 MILEAGE/TRAVEL	500.00	500.00	176.33	0.00	0.00	323.67	35.3
958.000 DUES	500.00	500.00	110.00	0.00	0.00	390.00	22.0
969.000 CONTINGENCIES	500.00	500.00	0.00	0.00	0.00	500.00	0.0
970.000 CAPITAL OUTLAY	2,000.00	2,000.00	1,253.00	0.00	0.00	747.00	62.7
TREASURER	227,520.00	230,510.41	196,345.70	21,362.34	0.00	34,164.71	85.2

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Brighton Township

For the Period: 4/1/2015 to 3/31/2016	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 101 - GENERAL FUND							
Expenditures							
Dept: 265 TOWNSHIP HALL/GROUNDS							
707.000 HOURLY- PART TIME	5,000.00	5,000.00	2,594.65	347.50	0.00	2,405.35	51.9
715.000 FICA	320.00	320.00	160.89	21.55	0.00	159.11	50.3
715.010 MEDICARE	80.00	80.00	37.67	5.04	0.00	42.33	47.1
727.000 SUPPLIES	13,500.00	13,500.00	12,297.63	2,927.66	0.00	1,202.37	91.1
730.000 POSTAGE	700.00	700.00	304.95	-4,076.25	0.00	395.05	43.6
737.000 SMALL EQUIPMENT EXPENSE	1,000.00	700.00	0.00	0.00	0.00	700.00	0.0
804.000 CONTRACTED SERVICES	2,500.00	2,500.00	1,769.45	197.30	0.00	730.55	70.8
811.100 WORKERS'COMP	185.00	185.00	131.75	-27.60	0.00	53.25	71.2
818.000 CONSULTING	6,000.00	0.00	0.00	0.00	0.00	0.00	0.0
920.000 UTILITIES	18,000.00	18,000.00	14,908.18	2,525.35	0.00	3,091.82	82.8
921.000 STREET LIGHTING	9,000.00	9,000.00	8,281.30	704.23	0.00	718.70	92.0
930.000 BUILDING MAINTENANCE & REPAIR	15,000.00	21,822.95	21,822.95	2,431.20	0.00	0.00	100.0
931.000 EQUIPMENT MAINTENANCE & REPAIR	10,000.00	10,300.00	10,260.89	70.00	0.00	39.11	99.6
932.000 GROUNDS MAINTENANCE & REPAIR	20,000.00	19,177.05	15,944.79	5,081.80	0.00	3,232.26	83.1
965.000 CHARGEBACK TAXES	15,000.00	15,000.00	14,405.06	2,083.71	0.00	594.94	96.0
969.000 CONTINGENCIES	500.00	500.00	0.00	0.00	0.00	500.00	0.0
974.000 CAPITAL IMPROVEMENTS	45,000.00	45,000.00	0.00	0.00	0.00	45,000.00	0.0
977.000 CAPITAL OUTLAY- EQUIPMENT	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.0
TOWNSHIP HALL/GROUNDS	162,785.00	162,785.00	102,920.16	12,291.49	0.00	59,864.84	63.2

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Brighton Township

For the Period: 4/1/2015 to 3/31/2016	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 101 - GENERAL FUND							
Expenditures							
Dept: 276 CEMETERY							
932.000 GROUNDS MAINTENANCE & REPAIR	10,000.00	10,000.00	4,380.01	1,161.43	0.00	5,619.99	43.8
CEMETERY	10,000.00	10,000.00	4,380.01	1,161.43	0.00	5,619.99	43.8

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Brighton Township

For the Period: 4/1/2015 to 3/31/2016

Original Bud. Amended Bud. YTD Actual CURR MTH Encumb. YTD UnencBal % Bud

Fund: 101 - GENERAL FUND

Expenditures

Dept: 299 OTHER CHARGES & SERVICES

718.000	PENSION	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.0
737.000	SMALL EQUIPMENT EXPENSE	500.00	500.00	0.00	0.00	0.00	500.00	0.0
804.000	CONTRACTED SERVICES	20,000.00	25,849.70	25,849.70	8,747.78	0.00	0.00	100.0
804.800	CONTRACTED SERVICES-MSP	12,000.00	12,000.00	8,197.14	0.00	0.00	3,802.86	68.3
811.000	LIABILITY INSURANCE	30,000.00	30,000.00	28,378.13	0.00	0.00	1,621.87	94.6
811.200	IDENTITY THEFT INSURANCE	780.00	780.00	777.00	129.50	0.00	3.00	99.6
826.100	COMPUTER SUPPORT SERVICES	8,500.00	17,500.00	16,667.38	5,714.38	0.00	832.62	95.2
827.000	LEGAL	105,000.00	93,150.30	81,420.50	36,116.36	0.00	11,729.80	87.4
853.000	TELEPHONE	13,000.00	10,000.00	8,472.12	1,082.85	0.00	1,527.88	84.7
861.000	GAS AND OIL	1,500.00	1,500.00	758.08	45.21	0.00	741.92	50.5
931.000	EQUIPMENT MAINTENANCE & REPAIR	8,000.00	8,000.00	6,663.39	1,978.66	0.00	1,336.61	83.3
933.000	VEHICLE MAINTENANCE & REPAIR	1,500.00	1,500.00	124.73	39.20	0.00	1,375.27	8.3
940.000	EQUIPMENT RENTAL	2,200.00	2,200.00	1,614.21	0.00	0.00	585.79	73.4
951.000	LEASE-BACK MSP/DIETZ	137,500.00	137,500.00	137,484.00	11,457.00	0.00	16.00	100.0
969.000	CONTINGENCIES	500.00	500.00	0.00	0.00	0.00	500.00	0.0
970.000	CAPITAL OUTLAY	40,000.00	40,000.00	11,959.22	8,686.60	0.00	28,040.78	29.9
OTHER CHARGES & SERVICES		381,980.00	381,980.00	328,365.60	73,997.54	0.00	53,614.40	86.0

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Brighton Township

For the Period: 4/1/2015 to 3/31/2016	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 101 - GENERAL FUND							
Expenditures							
Dept: 336 FIRE DEPARTMENT							
804.700 CONTRACTED SERVICES- BAFA	5,000.00	6,200.00	6,126.18	2,685.59	0.00	73.82	98.8
818.000 CONSULTING	7,000.00	5,800.00	0.00	0.00	0.00	5,800.00	0.0
921.000 STREET LIGHTING	350.00	350.00	329.30	52.83	0.00	20.70	94.1
923.000 WATER /SEWER FEE	1,500.00	1,500.00	416.00	104.00	0.00	1,084.00	27.7
930.000 BUILDING MAINTENANCE & REPAIR	5,000.00	5,000.00	1,577.83	57.79	0.00	3,422.17	31.6
932.000 GROUNDS MAINTENANCE & REPAIR	5,000.00	5,000.00	947.00	568.20	0.00	4,053.00	18.9
956.000 DRAIN ASSESSMENT/PRPTY TAX	50.00	50.00	0.00	0.00	0.00	50.00	0.0
974.000 CAPITAL IMPROVEMENTS	25,000.00	25,000.00	2,947.39	0.00	0.00	22,052.61	11.8
FIRE DEPARTMENT	48,900.00	48,900.00	12,343.70	3,468.41	0.00	36,556.30	25.2

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Brighton Township

For the Period: 4/1/2015 to 3/31/2016	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 101 - GENERAL FUND							
Expenditures							
Dept: 400 PLANNING							
703.000 SALARY-NOT ELECTED	54,140.00	54,140.00	53,723.08	6,246.87	0.00	416.92	99.2
708.000 PER DIEM COMP	11,000.00	11,000.00	8,845.00	1,260.00	0.00	2,155.00	80.4
715.000 FICA	3,360.00	3,360.00	3,330.79	387.30	0.00	29.21	99.1
715.010 MEDICARE	790.00	790.00	778.89	90.57	0.00	11.11	98.6
716.000 HOSPITALIZATION INSURANCE	20,160.00	20,960.00	20,860.16	0.00	0.00	99.84	99.5
717.000 LIFE INSURANCE	227.00	227.00	212.88	0.00	0.00	14.12	93.8
718.000 PENSION	2,890.00	3,190.00	3,177.81	256.51	0.00	12.19	99.6
719.000 DISABILITY INS	1,000.00	1,100.00	1,093.04	0.00	0.00	6.96	99.4
727.000 SUPPLIES	1,000.00	1,000.00	662.89	0.00	0.00	337.11	66.3
730.000 POSTAGE	2,000.00	2,000.00	823.62	150.34	0.00	1,176.38	41.2
803.000 CONTRACTED-SPECIAL PROJECTS	50,000.00	17,800.00	42.60	0.00	0.00	17,757.40	0.2
811.100 WORKERS'COMP	560.00	560.00	392.41	-83.56	0.00	167.59	70.1
819.000 ENGINEERING SERVICES	45,000.00	75,000.00	72,749.75	16,529.75	0.00	2,250.25	97.0
860.000 EDUCATION	1,000.00	2,000.00	1,680.00	1,450.00	0.00	320.00	84.0
873.000 MILEAGE/TRAVEL	200.00	200.00	0.00	0.00	0.00	200.00	0.0
900.900 PUBLISHING	2,000.00	2,000.00	1,930.00	610.00	0.00	70.00	96.5
958.000 DUES	120.00	120.00	0.00	0.00	0.00	120.00	0.0
969.000 CONTINGENCIES	500.00	500.00	0.00	0.00	0.00	500.00	0.0
970.000 CAPITAL OUTLAY	17,500.00	17,500.00	10,225.01	2,170.00	0.00	7,274.99	58.4
PLANNING	213,447.00	213,447.00	180,527.93	29,067.78	0.00	32,919.07	84.6

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Brighton Township

For the Period: 4/1/2015 to 3/31/2016	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 101 - GENERAL FUND							
Expenditures							
Dept: 412 CODE ENFORCEMENT							
703.000 SALARY-NOT ELECTED	6,570.00	6,570.00	6,612.88	858.16	0.00	-42.88	100.7
715.000 FICA	410.00	410.00	410.03	53.21	0.00	-0.03	100.0
715.010 MEDICARE	100.00	100.00	95.89	12.44	0.00	4.11	95.9
716.000 HOSPITALIZATION INSURANCE	2,450.00	2,550.00	2,528.51	0.00	0.00	21.49	99.2
717.000 LIFE INSURANCE	30.00	30.00	25.80	0.00	0.00	4.20	86.0
718.000 PENSION	990.00	990.00	383.40	31.10	0.00	606.60	38.7
719.000 DISABILITY INS	130.00	230.00	132.49	0.00	0.00	97.51	57.6
727.000 SUPPLIES	100.00	100.00	0.00	0.00	0.00	100.00	0.0
730.000 POSTAGE	100.00	100.00	0.00	0.00	0.00	100.00	0.0
811.100 WORKERS'COMP	70.00	70.00	49.86	-10.44	0.00	20.14	71.2
969.000 CONTINGENCIES	500.00	300.00	0.00	0.00	0.00	300.00	0.0
CODE ENFORCEMENT	11,450.00	11,450.00	10,238.86	944.47	0.00	1,211.14	89.4

REVENUE/EXPENDITURE REPORT
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Brighton Township

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Fund: 101 - GENERAL FUND							
Expenditures							
Dept: 426 EMERGENCY PREPAREDNESS							
920.000 UTILITIES	500.00	500.00	396.00	39.60	0.00	104.00	79.2
935.000 TORNADO SIREN REPAIR	5,000.00	5,000.00	3,852.50	0.00	0.00	1,147.50	77.1
EMERGENCY PREPAREDNESS	5,500.00	5,500.00	4,248.50	39.60	0.00	1,251.50	77.2

REVENUE/EXPENDITURE REPORT
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Brighton Township

For the Period: 4/1/2015 to 3/31/2016	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 101 - GENERAL FUND							
Expenditures							
Dept: 445 DRAINS							
727.000 SUPPLIES	100.00	100.00	0.00	0.00	0.00	100.00	0.0
804.000 CONTRACTED SERVICES	3,000.00	3,000.00	965.58	458.67	0.00	2,034.42	32.2
959.000 DRAIN AT LARGE	10,000.00	10,000.00	9,722.00	9,722.00	0.00	278.00	97.2
962.000 PERMIT FEES	500.00	500.00	127.21	0.00	0.00	372.79	25.4
DRAINS	13,600.00	13,600.00	10,814.79	10,180.67	0.00	2,785.21	79.5

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Brighton Township

For the Period: 4/1/2015 to 3/31/2016	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 101 - GENERAL FUND							
Expenditures							
Dept: 446 ROADS							
819.000 ENGINEERING SERVICES	5,000.00	5,000.00	363.00	363.00	0.00	4,637.00	7.3
822.000 DUST CONTROL	55,000.00	55,000.00	45,178.79	0.00	0.00	9,821.21	82.1
974.000 CAPITAL IMPROVEMENTS	100,000.00	100,000.00	86,590.02	0.00	0.00	13,409.98	86.6
ROADS	160,000.00	160,000.00	132,131.81	363.00	0.00	27,868.19	82.6

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Brighton Township

For the Period: 4/1/2015 to 3/31/2016	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 101 - GENERAL FUND							
Expenditures							
Dept: 525 ENVIRONMENTAL							
804.000 CONTRACTED SERVICES	2,000.00	2,000.00	800.00	0.00	0.00	1,200.00	40.0
818.200 CONSULT-COLLET DUMP MONITORING	26,100.00	26,100.00	23,497.72	8,600.41	0.00	2,602.28	90.0
827.000 LEGAL	18,000.00	18,000.00	5,465.25	1,676.75	0.00	12,534.75	30.4
967.000 PROJECT COSTS	7,000.00	7,000.00	4,451.59	994.09	0.00	2,548.41	63.6
ENVIRONMENTAL	53,100.00	53,100.00	34,214.56	11,271.25	0.00	18,885.44	64.4

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For the Period: 4/1/2015 to 3/31/2016	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 101 - GENERAL FUND							
Expenditures							
Dept: 528 MUNICIPAL REFUSE COLLECTION							
826.000 CONTRACTS	3,200.00	3,200.00	2,101.50	0.00	0.00	1,098.50	65.7
MUNICIPAL REFUSE COLLECTION	3,200.00	3,200.00	2,101.50	0.00	0.00	1,098.50	65.7

REVENUE/EXPENDITURE REPORT
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Brighton Township

For the Period: 4/1/2015 to 3/31/2016	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 101 - GENERAL FUND							
Expenditures							
Dept: 536 SEWER AND WATER							
708.000 PER DIEM COMP	1,500.00	1,500.00	1,125.00	375.00	0.00	375.00	75.0
804.000 CONTRACTED SERVICES	5,000.00	14,838.75	14,838.75	0.00	0.00	0.00	100.0
819.000 ENGINEERING SERVICES	10,000.00	8,161.25	8,154.25	-1,254.25	0.00	7.00	99.9
827.000 LEGAL	10,000.00	0.00	0.00	0.00	0.00	0.00	0.0
969.000 CONTINGENCIES	500.00	500.00	0.00	0.00	0.00	500.00	0.0
974.000 CAPITAL IMPROVEMENTS	500,000.00	499,000.00	0.00	0.00	0.00	499,000.00	0.0
SEWER AND WATER	527,000.00	524,000.00	24,118.00	-879.25	0.00	499,882.00	4.6

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Brighton Township

For the Period: 4/1/2015 to 3/31/2016	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 101 - GENERAL FUND							
Expenditures							
Dept: 751 PARKS AND RECREATION							
804.000 CONTRACTED SERVICES	95,000.00	110,700.00	102,007.00	0.00	0.00	8,693.00	92.1
818.000 CONSULTING	15,000.00	15,000.00	0.00	0.00	0.00	15,000.00	0.0
PARKS AND RECREATION	110,000.00	125,700.00	102,007.00	0.00	0.00	23,693.00	81.2

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Brighton Township

For the Period: 4/1/2015 to 3/31/2016	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 101 - GENERAL FUND							
Expenditures							
Dept 890 CONTINGENCY							
827.200 CONT LIABILITY-TAX APPEALS	10,000.00	10,000.00	0.00	0.00	0.00	10,000.00	0.0
CONTINGENCY	10,000.00	10,000.00	0.00	0.00	0.00	10,000.00	0.0

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Brighton Township

For the Period: 4/1/2015 to 3/31/2016	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 101 - GENERAL FUND							
Expenditures							
Dept: 999 TRANSFERS							
999.208 TRANSFER OUT TO PARKS	50,000.00	50,000.00	50,000.00	0.00	0.00	0.00	100.0
999.209 TRANSFER OUT TO CEMETERY FUND	10,000.00	10,000.00	10,000.00	0.00	0.00	0.00	100.0
999.257 TRAN OUT TO BUDGET STABILIZ	900.00	900.00	0.00	0.00	0.00	900.00	0.0
999.702 TRANSFER OUT TO PATHWAY FUND	110,000.00	110,000.00	110,000.00	0.00	0.00	0.00	100.0
999.792 TRANSFER OUT TO FUTURE ROADS	250,000.00	250,000.00	250,000.00	0.00	0.00	0.00	100.0
TRANSFERS	420,900.00	420,900.00	420,000.00	0.00	0.00	900.00	99.8

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Brighton Township

For the Period: 4/1/2015 to 3/31/2016	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 101 - GENERAL FUND							
Expenditures							
Expenditures	3,382,804.00	3,395,504.00	2,437,275.30	271,143.64	0.00	958,228.70	71.8
Net Effect for GENERAL FUND	5,757.00	-6,943.00	1,129,874.03	458,070.07	0.00	-1,136,817.03	16.273.6
Change in Fund Balance:			1,129,874.03				
Grand Total Net Effect:	5,757.00	-6,943.00	1,129,874.03	458,070.07	0.00	-1,136,817.03	

REVENUE/EXPENDITURE REPORT
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Brighton Township

For the Period: 4/1/2015 to 3/31/2016	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 208 - PARKS							
Revenues							
Dept: 000							
664.000 INTEREST EARNED	2,400.00	2,400.00	3,382.87	293.95	0.00	-982.87	141.0
699.101 TRANSFER IN-GENERAL FUND	50,000.00	50,000.00	50,000.00	0.00	0.00	0.00	100.0
Dept: 000	52,400.00	52,400.00	53,382.87	293.95	0.00	-982.87	101.9
Revenues	52,400.00	52,400.00	53,382.87	293.95	0.00	-982.87	101.9
Net Effect for PARKS	52,400.00	52,400.00	53,382.87	293.95	0.00	-982.87	101.9
Change in Fund Balance:			53,382.87				

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Brighton Township

For the Period: 4/1/2015 to 3/31/2016	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 209 - CEMETERY FUND							
Revenues							
Dept: 000							
664.000 INTEREST EARNED	100.00	100.00	232.00	21.10	0.00	-132.00	232.0
699.101 TRANSFER IN-GENERAL FUND	10,000.00	10,000.00	10,000.00	0.00	0.00	0.00	100.0
Dept: 000	10,100.00	10,100.00	10,232.00	21.10	0.00	-132.00	101.3
Revenues	10,100.00	10,100.00	10,232.00	21.10	0.00	-132.00	101.3
Net Effect for CEMETERY FUND	10,100.00	10,100.00	10,232.00	21.10	0.00	-132.00	101.3
Change in Fund Balance:			10,232.00				

REVENUE/EXPENDITURE REPORT
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Brighton Township

For the Period: 4/1/2015 to 3/31/2016	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 212 - LIQUOR LAW ENFORCEMENT FUND							
Revenues							
Dept: 000							
470.000 LIQUOR LICENSE FEES	7,700.00	7,700.00	8,504.65	0.00	0.00	-804.65	110.5
664.000 INTEREST EARNED	100.00	100.00	159.66	13.20	0.00	-59.66	159.7
Dept: 000	7,800.00	7,800.00	8,664.31	13.20	0.00	-864.31	111.1
Revenues	7,800.00	7,800.00	8,664.31	13.20	0.00	-864.31	111.1
Expenditures							
Dept: 000							
703.000 SALARY-NOT ELECTED	4,930.00	4,930.00	4,959.65	643.62	0.00	-29.65	100.6
715.000 FICA	310.00	310.00	307.58	39.91	0.00	2.42	99.2
715.010 MEDICARE	80.00	80.00	72.04	9.34	0.00	7.96	90.1
716.000 HOSPITALIZATION INSURANCE	1,750.00	2,050.00	2,031.29	0.00	0.00	18.71	99.1
717.000 LIFE INSURANCE	20.00	20.00	19.32	0.00	0.00	0.68	96.6
718.000 PENSION	920.00	920.00	287.43	23.31	0.00	632.57	31.2
719.000 DISABILITY INS	90.00	190.00	99.39	0.00	0.00	90.61	52.3
811.100 WORKERS'COMP	60.00	60.00	40.88	-8.95	0.00	19.12	68.1
970.000 CAPITAL OUTLAY	8,300.00	8,300.00	8,254.00	0.00	0.00	46.00	99.4
Dept: 000	16,460.00	16,860.00	16,071.58	707.23	0.00	788.42	95.3
Expenditures	16,460.00	16,860.00	16,071.58	707.23	0.00	788.42	95.3
Net Effect for LIQUOR LAW ENFORCEMENT FUND	-8,660.00	-9,060.00	-7,407.27	-694.03	0.00	-1,652.73	81.8
Change in Fund Balance:			-7,407.27				

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Brighton Township

For the Period: 4/1/2015 to 3/31/2016	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 249 - BUILDING DEPARTMENT FUND							
Revenues							
Dept: 000							
664.000 INTEREST EARNED	0.00	0.00	4.86	0.41	0.00	-4.86	0.0
Dept: 000	0.00	0.00	4.86	0.41	0.00	-4.86	0.0
Revenues	0.00	0.00	4.86	0.41	0.00	-4.86	0.0
Net Effect for BUILDING DEPARTMENT FUND	0.00	0.00	4.86	0.41	0.00	-4.86	0.0
Change in Fund Balance:			4.86				

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Brighton Township

For the Period: 4/1/2015 to 3/31/2016	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 257 - BUDGET STABILIZATION FUND							
Revenues							
Dept: 000							
664.000 INTEREST EARNED	2,500.00	2,500.00	2,032.27	1.39	0.00	467.73	81.3
699.101 TRANSFER IN-GENERAL FUND	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.0
Dept: 000	5,000.00	5,000.00	2,032.27	1.39	0.00	2,967.73	40.6
Revenues	5,000.00	5,000.00	2,032.27	1.39	0.00	2,967.73	40.6
Expenditures							
Dept: 000							
999.000 TRANSFER OUT	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.0
Dept: 000	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.0
Expenditures	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.0
Net Effect for BUDGET STABILIZATION FUND	2,500.00	2,500.00	2,032.27	1.39	0.00	467.73	81.3
Change in Fund Balance:			2,032.27				

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Brighton Township

For the Period: 4/1/2015 to 3/31/2016	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 405 - MUNICIPAL WATER FUND							
Revenues							
Dept: 000							
610.000 COMMODITY SURCHARGE	1,500.00	1,500.00	1,238.39	386.83	0.00	261.61	82.6
616.000 TAP IN FEE	0.00	0.00	131,100.00	5,700.00	0.00	-131,100.00	0.0
664.000 INTEREST EARNED	1,000.00	1,000.00	2,588.58	229.67	0.00	-1,588.58	258.9
664.002 INTEREST EARNED-LCWA LOAN	0.00	0.00	2,721.00	680.00	0.00	-2,721.00	0.0
Dept: 000	2,500.00	2,500.00	137,647.97	6,996.50	0.00	-135,147.97	5,505.9
Revenues	2,500.00	2,500.00	137,647.97	6,996.50	0.00	-135,147.97	5,505.9
Expenditures							
Dept: 000							
804.600 CONTRACT SERVICES- CITY MAINT	3,800.00	7,600.00	7,489.42	3,750.32	0.00	110.58	98.5
990.300 INT EXP- GF LOAN	11,500.00	11,500.00	11,500.00	0.00	0.00	0.00	100.0
Dept: 000	15,300.00	19,100.00	18,989.42	3,750.32	0.00	110.58	99.4
Expenditures	15,300.00	19,100.00	18,989.42	3,750.32	0.00	110.58	99.4
Net Effect for MUNICIPAL WATER FUND	-12,800.00	-16,600.00	118,658.55	3,246.18	0.00	-135,258.55	-714.8
Change in Fund Balance:			118,658.55				

REVENUE/EXPENDITURE REPORT
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Brighton Township

For the Period: 4/1/2015 to 3/31/2016	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 589 - SEWER CAPITAL RESERVE							
Revenues							
Dept: 000							
664.000 INTEREST EARNED	1,000.00	1,000.00	1,826.47	194.47	0.00	-826.47	182.6
699.590 TRANSFER IN FROM SEWER O&M	30,000.00	215,400.00	185,400.00	0.00	0.00	30,000.00	86.1
Dept: 000	31,000.00	216,400.00	187,226.47	194.47	0.00	29,173.53	86.5
Revenues	31,000.00	216,400.00	187,226.47	194.47	0.00	29,173.53	86.5
Expenditures							
Dept: 000							
990.300 INT EXP- GF LOAN	2,800.00	2,800.00	2,800.00	0.00	0.00	0.00	100.0
Dept: 000	2,800.00	2,800.00	2,800.00	0.00	0.00	0.00	100.0
Expenditures	2,800.00	2,800.00	2,800.00	0.00	0.00	0.00	100.0
Net Effect for SEWER CAPITAL RESERVE	28,200.00	213,600.00	184,426.47	194.47	0.00	29,173.53	86.3
Change in Fund Balance:			184,426.47				

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Brighton Township

For the Period: 4/1/2015 to 3/31/2016	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 590 - SEWER O & M FUND							
Revenues							
Dept: 000							
642.000 USAGE CHARGE	708,992.00	708,992.00	742,705.00	31,031.41	0.00	-33,713.00	104.8
643.000 LATE CHARGE	12,000.00	12,000.00	14,740.76	2,116.14	0.00	-2,740.76	122.8
644.000 DELINQUENT FEE ON TAXES	5,000.00	5,000.00	5,526.75	0.00	0.00	-526.75	110.5
655.000 NSF FEE	0.00	0.00	35.00	0.00	0.00	-35.00	0.0
664.000 INTEREST EARNED	200.00	200.00	604.08	45.99	0.00	-404.08	302.0
671.000 OTHER REVENUE	0.00	0.00	6,392.24	933.45	0.00	-6,392.24	0.0
671.002 OTHER REVENUE-NORTHWINDS	0.00	0.00	1,320.00	0.00	0.00	-1,320.00	0.0
676.000 REIMBURSEMENT	0.00	0.00	11,688.00	0.00	0.00	-11,688.00	0.0
Dept: 000	726,192.00	726,192.00	783,011.83	34,126.99	0.00	-56,819.83	107.8
Revenues	726,192.00	726,192.00	783,011.83	34,126.99	0.00	-56,819.83	107.8
Expenditures							
Dept: 537 ADMINISTRATION							
727.000 SUPPLIES	500.00	448.97	448.97	385.38	0.00	0.00	100.0
730.000 POSTAGE	2,200.00	2,675.00	2,674.28	510.53	0.00	0.72	100.0
807.000 AUDIT SERVICES	4,800.00	4,800.00	4,800.00	0.00	0.00	0.00	100.0
809.000 BANK FEES	100.00	0.00	0.00	0.00	0.00	0.00	0.0
818.000 CONSULTING	8,000.00	14,900.00	14,900.00	1,565.00	0.00	0.00	100.0
819.000 ENGINEERING SERVICES	0.00	1,050.00	1,037.50	890.50	0.00	12.50	98.8
826.010 TEMPORARY EMPLOYMENT SERVICES	2,800.00	0.00	0.00	0.00	0.00	0.00	0.0
826.100 COMPUTER SUPPORT SERVICES	2,800.00	2,225.00	2,173.54	72.74	0.00	51.46	97.7
827.000 LEGAL	6,000.00	1,397.75	1,397.75	642.50	0.00	0.00	100.0
900.000 PRINTING & PUBLISHING	200.00	3.00	0.00	0.00	0.00	3.00	0.0
961.000 ADMINISTRATIVE FEE	4,800.00	4,800.00	4,800.00	2,400.00	0.00	0.00	100.0
ADMINISTRATION	32,200.00	32,299.72	32,232.04	6,466.65	0.00	67.68	99.8
Dept: 540 OPERATION AND MAINTENANCE							
727.000 SUPPLIES	35,000.00	35,000.00	30,208.26	3,065.07	0.00	4,791.74	86.3
804.300 CONTRACTED SERVICES- FIXED	193,708.00	193,708.00	193,707.96	32,284.66	0.00	0.04	100.0
804.400 CONTRACT SERVICES-NON ROUTINE	25,000.00	41,000.00	33,670.61	6,140.00	0.00	7,329.39	82.1
804.500 CONTRACT SERV-SLUDGE REMOVAL	30,000.00	30,000.00	26,756.91	0.00	0.00	3,243.09	89.2
811.000 LIABILITY INSURANCE	26,400.00	26,400.00	25,677.88	0.00	0.00	722.12	97.3
853.000 TELEPHONE	1,200.00	1,200.00	1,098.87	131.13	0.00	101.13	91.6
920.000 UTILITIES	110,000.00	94,000.00	91,475.20	17,843.17	0.00	2,524.80	97.3
930.000 BUILDING MAINTENANCE & REPAIR	12,000.00	5,000.00	2,234.90	0.00	0.00	2,765.10	44.7
930.100 BUILDING SECURITY ALARM	550.00	650.00	576.03	91.92	0.00	73.97	88.6
931.000 EQUIPMENT MAINTENANCE & REPAIR	25,000.00	25,000.00	12,034.39	2,446.50	0.00	12,965.61	48.1
932.000 GROUNDS MAINTENANCE & REPAIR	11,000.00	11,000.00	8,380.02	3,632.86	0.00	2,619.98	76.2
936.000 COLLECTION SYS MAINT REPAIR	95,000.00	142,000.00	119,538.60	890.00	0.00	22,461.40	84.2
962.000 PERMIT FEES	3,500.00	3,500.00	3,270.22	1,197.22	0.00	229.78	93.4
968.100 TRAN TO RESERVE FUND	30,000.00	185,400.00	185,400.00	0.00	0.00	0.00	100.0
969.000 CONTINGENCIES	3,000.00	2,900.00	0.00	0.00	0.00	2,900.00	0.0
OPERATION AND MAINTENANCE	601,358.00	796,758.00	734,029.85	67,722.53	0.00	62,728.15	92.1
Dept: 900 CAPITAL OUTLAY							
970.000 CAPITAL OUTLAY	30,000.00	30,000.00	27,755.00	1,760.00	0.00	2,245.00	92.5
971.000 GRINDER PUMPS/PARTS	40,000.00	47,000.00	50,096.42	3,809.00	0.00	-3,096.42	106.6
974.000 CAPITAL IMPROVEMENTS	10,000.00	3,000.00	0.00	0.00	0.00	3,000.00	0.0
CAPITAL OUTLAY	80,000.00	80,000.00	77,851.42	5,569.00	0.00	2,148.58	97.3
Dept: 905 DEBT SERVICE							
990.300 INT EXP- GF LOAN	4,297.00	4,297.00	4,297.00	2,148.50	0.00	0.00	100.0
DEBT SERVICE	4,297.00	4,297.00	4,297.00	2,148.50	0.00	0.00	100.0
Expenditures	717,855.00	913,354.72	848,410.31	81,906.68	0.00	64,944.41	92.9

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For the Period: 4/1/2015 to 3/31/2016	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Net Effect for SEWER O & M FUND Change in Fund Balance:	8,337.00	-187,162.72	-65,398.48 -65,398.48	-47,779.69	0.00	-121,764.24	34.9

REVENUE/EXPENDITURE REPORT
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Brighton Township

For the Period: 4/1/2015 to 3/31/2016	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 592 - SEWER DEBT SERVICE							
Revenues							
Dept: 000							
616.000 TAP IN FEE	102,600.00	102,600.00	377,552.00	10,260.00	0.00	-274,952.00	368.0
642.100 CAPITAL COSTS CHARGE	698,418.00	698,418.00	709,825.11	36,330.50	0.00	-11,407.11	101.6
643.000 LATE CHARGE	13,000.00	13,000.00	15,243.31	1,842.39	0.00	-2,243.31	117.3
644.000 DELINQUENT FEE ON TAXES	7,000.00	7,000.00	4,524.46	-1,965.00	0.00	2,475.54	64.6
664.000 INTEREST EARNED	4,000.00	4,000.00	9,299.10	876.09	0.00	-5,299.10	232.5
669.000 INTEREST FROM SAD PMT	213,537.00	213,537.00	219,220.28	212,438.23	0.00	-5,683.28	102.7
669.200 INTEREST FROM SAD- SPENCER	7,621.00	7,621.00	7,617.78	7,617.78	0.00	3.22	100.0
671.000 OTHER REVENUE	0.00	0.00	50.56	0.56	0.00	-50.56	0.0
Dept: 000	1,046,176.00	1,046,176.00	1,343,332.60	267,400.55	0.00	-297,156.60	128.4
Revenues	1,046,176.00	1,046,176.00	1,343,332.60	267,400.55	0.00	-297,156.60	128.4
Expenditures							
Dept: 000							
827.000 LEGAL	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.0
964.000 REFUNDS	0.00	200.00	327.88	230.47	0.00	-127.88	163.9
968.000 DEPRECIATION	840,000.00	840,000.00	839,833.00	839,833.00	0.00	167.00	100.0
997.007 BOND ISSUANCE-AMORTIZATION	33,695.00	235,866.00	202,170.68	0.00	0.00	33,695.32	85.7
Dept: 000	874,695.00	1,077,066.00	1,042,331.56	840,063.47	0.00	34,734.44	96.8
Dept: 905 DEBT SERVICE							
990.300 INT EXP- GF LOAN	8,620.00	8,620.00	8,620.00	0.00	0.00	0.00	100.0
990.500 INT EXP GF LOAN 2013- 1.2 M	12,000.00	12,000.00	12,000.00	0.00	0.00	0.00	100.0
990.600 INT EXP GF LOAN 09/13 \$200,000	2,000.00	2,000.00	2,000.00	0.00	0.00	0.00	100.0
990.700 INT EXP GF LOAN 12/13 \$200,000	2,000.00	2,000.00	2,000.00	0.00	0.00	0.00	100.0
999.002 BOND PAYMENT-INTEREST	452,713.00	452,713.00	340,275.59	-41,524.62	0.00	112,437.41	75.2
999.003 AGENT FEES	300.00	300.00	150.00	0.00	0.00	150.00	50.0
999.005 BOND ISSUE COSTS-2015 REFI	0.00	73,300.00	73,270.07	0.00	0.00	29.93	100.0
999.006 BOND PAYMENT- DISCOUNT	0.00	25,210.00	25,201.00	0.00	0.00	9.00	100.0
DEBT SERVICE	477,633.00	576,143.00	463,516.66	-41,524.62	0.00	112,626.34	80.5
Expenditures	1,352,328.00	1,653,209.00	1,505,848.22	798,538.85	0.00	147,360.78	91.1
Net Effect for SEWER DEBT SERVICE	-306,152.00	-607,033.00	-162,515.62	-531,138.30	0.00	-444,517.38	26.8
Change in Fund Balance:			-162,515.62				

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Fund: 593 - SPENCER SEWER DEBT SERVICE							
Revenues							
Dept: 000							
664.000 INTEREST EARNED	200.00	200.00	679.26	63.96	0.00	-479.26	339.6
669.000 INTEREST FROM SAD PMT	14,032.00	14,032.00	14,032.00	12,863.06	0.00	0.00	100.0
Dept: 000	14,232.00	14,232.00	14,711.26	12,927.02	0.00	-479.26	103.4
Revenues	14,232.00	14,232.00	14,711.26	12,927.02	0.00	-479.26	103.4
Expenditures							
Dept: 000							
968.000 DEPRECIATION	22,123.00	22,123.00	22,233.00	22,233.00	0.00	-110.00	100.5
999.001 BOND PAYMENT INT- SPENCER RD	17,555.00	17,555.00	17,555.00	0.00	0.00	0.00	100.0
999.003 AGENT FEES	300.00	300.00	300.00	0.00	0.00	0.00	100.0
Dept: 000	39,978.00	39,978.00	40,088.00	22,233.00	0.00	-110.00	100.3
Expenditures	39,978.00	39,978.00	40,088.00	22,233.00	0.00	-110.00	100.3
Net Effect for SPENCER SEWER DEBT SERVICE	-25,746.00	-25,746.00	-25,376.74	-9,305.98	0.00	-369.26	98.6
Change in Fund Balance:			-25,376.74				

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For the Period: 4/1/2015 to 3/31/2016	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 702 - PATHWAYS FUND							
Revenues							
Dept: 000							
664.000 INTEREST EARNED	300.00	300.00	616.54	53.73	0.00	-316.54	205.5
699.101 TRANSFER IN-GENERAL FUND	110,000.00	110,000.00	110,000.00	0.00	0.00	0.00	100.0
Dept: 000	110,300.00	110,300.00	110,616.54	53.73	0.00	-316.54	100.3
Revenues	110,300.00	110,300.00	110,616.54	53.73	0.00	-316.54	100.3
Expenditures							
Dept: 000							
967.000 PROJECT COSTS	180,000.00	180,000.00	148,489.40	29,667.25	0.00	31,510.60	82.5
Dept: 000	180,000.00	180,000.00	148,489.40	29,667.25	0.00	31,510.60	82.5
Expenditures	180,000.00	180,000.00	148,489.40	29,667.25	0.00	31,510.60	82.5
Net Effect for PATHWAYS FUND	-69,700.00	-69,700.00	-37,872.86	-29,613.52	0.00	-31,827.14	54.3
Change in Fund Balance:			-37,872.86				

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Fund: 792 - FUTURE ROAD IMPROVEMENT							
Revenues							
Dept: 000							
664.000 INTEREST EARNED	7,000.00	7,000.00	12,634.17	1,080.25	0.00	-5,634.17	180.5
699.101 TRANSFER IN-GENERAL FUND	250,000.00	250,000.00	250,000.00	0.00	0.00	0.00	100.0
Dept: 000	257,000.00	257,000.00	262,634.17	1,080.25	0.00	-5,634.17	102.2
Revenues	257,000.00	257,000.00	262,634.17	1,080.25	0.00	-5,634.17	102.2
Expenditures							
Dept: 064 HYNE ROAD							
967.000 PROJECT COSTS	402,500.00	402,500.00	272,657.32	0.00	0.00	129,842.68	67.7
HYNE ROAD	402,500.00	402,500.00	272,657.32	0.00	0.00	129,842.68	67.7
Dept: 065 BUNO ROAD							
967.000 PROJECT COSTS	7,600.00	7,600.00	0.00	0.00	0.00	7,600.00	0.0
BUNO ROAD	7,600.00	7,600.00	0.00	0.00	0.00	7,600.00	0.0
Dept: 066 SPENCER ROAD							
967.000 PROJECT COSTS	209,000.00	209,000.00	98,990.86	0.00	0.00	110,009.14	47.4
SPENCER ROAD	209,000.00	209,000.00	98,990.86	0.00	0.00	110,009.14	47.4
Dept: 067 PLEAS VAL- S OF 96							
967.000 PROJECT COSTS	377,000.00	377,000.00	214,646.14	0.00	0.00	162,353.86	56.9
PLEAS VAL- S OF 96	377,000.00	377,000.00	214,646.14	0.00	0.00	162,353.86	56.9
Dept: 068 PLEAS VAL-N OF 96							
967.000 PROJECT COSTS	3,900.00	3,900.00	0.00	0.00	0.00	3,900.00	0.0
PLEAS VAL-N OF 96	3,900.00	3,900.00	0.00	0.00	0.00	3,900.00	0.0
Expenditures	1,000,000.00	1,000,000.00	586,294.32	0.00	0.00	413,705.68	58.6
Net Effect for FUTURE ROAD IMPROVEMENT	-743,000.00	-743,000.00	-323,660.15	1,080.25	0.00	-419,339.85	43.6
Change in Fund Balance:			-323,660.15				

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Fund: 793 - CONSTRUCTION ESCROW							
Revenues							
Dept: 000							
664.000 INTEREST EARNED	200.00	200.00	0.00	-1,049.99	0.00	200.00	0.0
Dept: 000	200.00	200.00	0.00	-1,049.99	0.00	200.00	0.0
Revenues	200.00	200.00	0.00	-1,049.99	0.00	200.00	0.0
Net Effect for CONSTRUCTION ESCROW	200.00	200.00	0.00	-1,049.99	0.00	200.00	0.0
Change in Fund Balance:			-323,660.15				

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Brighton Township

For the Period: 4/1/2015 to 3/31/2016	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 812 - SAD ROAD MAINTENANCE							
Revenues							
Dept: 031 PARKLAWN SAD							
664.000 INTEREST EARNED	100.00	100.00	32.88	5.34	0.00	67.12	32.9
672.000 SPECIAL ASSESSMENTS	0.00	0.00	14,629.35	3,155.35	0.00	-14,629.35	0.0
PARKLAWN SAD	100.00	100.00	14,662.23	3,160.69	0.00	-14,562.23	14,662.2
Dept: 033 DONALD/STUHRBURG SAD							
664.000 INTEREST EARNED	10.00	10.00	18.06	1.79	0.00	-8.06	180.6
672.000 SPECIAL ASSESSMENTS	1,560.00	1,560.00	0.00	0.00	0.00	1,560.00	0.0
672.100 SPECIAL ASSESSMENTS	0.00	0.00	1,560.00	600.00	0.00	-1,560.00	0.0
DONALD/STUHRBURG SAD	1,570.00	1,570.00	1,578.06	601.79	0.00	-8.06	100.5
Dept: 038 LINK ROAD MAINTENANCE							
664.000 INTEREST EARNED	10.00	10.00	2.70	0.02	0.00	7.30	27.0
LINK ROAD MAINTENANCE	10.00	10.00	2.70	0.02	0.00	7.30	27.0
Dept: 039 TRACEY LANE SAD							
664.000 INTEREST EARNED	0.00	0.00	4.89	1.86	0.00	-4.89	0.0
672.000 SPECIAL ASSESSMENTS	0.00	0.00	7,789.44	1,947.36	0.00	-7,789.44	0.0
TRACEY LANE SAD	0.00	0.00	7,794.33	1,949.22	0.00	-7,794.33	0.0
Dept: 040 RIDGECREST S.A.D.							
664.000 INTEREST EARNED	20.00	20.00	12.94	0.96	0.00	7.06	64.7
RIDGECREST S.A.D.	20.00	20.00	12.94	0.96	0.00	7.06	64.7
Dept: 054 BIRCHCREST							
664.000 INTEREST EARNED	10.00	10.00	6.36	1.61	0.00	3.64	63.6
672.000 SPECIAL ASSESSMENTS	0.00	0.00	5,967.65	1,608.54	0.00	-5,967.65	0.0
BIRCHCREST	10.00	10.00	5,974.01	1,610.15	0.00	-5,964.01	59,740.1
Dept: 069 BEN HUR FARMS							
664.000 INTEREST EARNED	0.00	0.00	6.43	2.39	0.00	-6.43	0.0
672.000 SPECIAL ASSESSMENTS	0.00	0.00	8,891.48	0.00	0.00	-8,891.48	0.0
BEN HUR FARMS	0.00	0.00	8,897.91	2.39	0.00	-8,897.91	0.0
Revenues	1,710.00	1,710.00	38,922.18	7,325.22	0.00	-37,212.18	2,276.2
Expenditures							
Dept: 031 PARKLAWN SAD							
967.000 PROJECT COSTS	9,874.00	9,874.00	6,591.98	1,625.00	0.00	3,282.02	66.8
PARKLAWN SAD	9,874.00	9,874.00	6,591.98	1,625.00	0.00	3,282.02	66.8
Dept: 033 DONALD/STUHRBURG SAD							
967.100 ADDTL PROJECT COSTS	4,757.00	4,757.00	1,065.00	615.00	0.00	3,692.00	22.4
DONALD/STUHRBURG SAD	4,757.00	4,757.00	1,065.00	615.00	0.00	3,692.00	22.4
Dept: 038 LINK ROAD MAINTENANCE							
967.000 PROJECT COSTS	2,084.00	2,084.00	2,027.00	0.00	0.00	57.00	97.3
LINK ROAD MAINTENANCE	2,084.00	2,084.00	2,027.00	0.00	0.00	57.00	97.3
Dept: 039 TRACEY LANE SAD							
967.000 PROJECT COSTS	0.00	1,800.00	1,789.22	0.00	0.00	10.78	99.4
TRACEY LANE SAD	0.00	1,800.00	1,789.22	0.00	0.00	10.78	99.4
Dept: 040 RIDGECREST S.A.D.							
967.000 PROJECT COSTS	4,278.00	4,278.00	1,350.00	0.00	0.00	2,928.00	31.6
RIDGECREST S.A.D.	4,278.00	4,278.00	1,350.00	0.00	0.00	2,928.00	31.6
Dept: 054 BIRCHCREST							
967.000 PROJECT COSTS	3,312.00	4,412.00	4,362.62	0.00	0.00	49.38	98.9

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Fund: 812 - SAD ROAD MAINTENANCE							
Expenditures							
BIRCHCREST	3,312.00	4,412.00	4,362.62	0.00	0.00	49.38	98.9
Dept: 069 BEN HUR FARMS							
967.000 PROJECT COSTS	0.00	1,600.00	1,598.44	0.00	0.00	1.56	99.9
BEN HUR FARMS	0.00	1,600.00	1,598.44	0.00	0.00	1.56	99.9
Dept: 086 WHITE TAIL RUN							
967.000 PROJECT COSTS	0.00	1,700.00	1,687.76	0.00	0.00	12.24	99.3
WHITE TAIL RUN	0.00	1,700.00	1,687.76	0.00	0.00	12.24	99.3
Expenditures	24,305.00	30,505.00	20,472.02	2,240.00	0.00	10,032.98	67.1
Net Effect for SAD ROAD MAINTENANCE	-22,595.00	-28,795.00	18,450.16	5,085.22	0.00	-47,245.16	-64.1
Change in Fund Balance:			18,450.16				

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For the Period: 4/1/2015 to 3/31/2016	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 814 - ROAD PROJECTS							
Revenues							
Dept: 000							
664.000 INTEREST EARNED	200.00	200.00	187.25	16.00	0.00	12.75	93.6
Dept: 000	200.00	200.00	187.25	16.00	0.00	12.75	93.6
Dept: 061 ROSE ANN DRIVE- SAD							
664.000 INTEREST EARNED	5.00	5.00	12.39	2.41	0.00	-7.39	247.8
669.000 INTEREST FROM SAD PMT	1,800.00	1,800.00	940.31	935.44	0.00	859.69	52.2
672.000 SPECIAL ASSESSMENTS	7,220.00	7,220.00	8,120.06	1,102.88	0.00	-900.06	112.5
ROSE ANN DRIVE- SAD	9,025.00	9,025.00	9,072.76	2,040.73	0.00	-47.76	100.5
Revenues	9,225.00	9,225.00	9,260.01	2,056.73	0.00	-35.01	100.4
Net Effect for ROAD PROJECTS	9,225.00	9,225.00	9,260.01	2,056.73	0.00	-35.01	100.4
Change in Fund Balance:			9,260.01				

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For the Period: 4/1/2015 to 3/31/2016	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 865 - STREET LIGHTING FUND							
Revenues							
Dept: 070 COUNTRY CLUB ANNEX LT							
672.000 SPECIAL ASSESSMENTS	7,470.00	7,470.00	7,858.21	2,294.13	0.00	-388.21	105.2
COUNTRY CLUB ANNEX LT	7,470.00	7,470.00	7,858.21	2,294.13	0.00	-388.21	105.2
Dept: 071 DONALD DRIVE LIGHT							
672.000 SPECIAL ASSESSMENTS	190.00	190.00	16.52	-118.10	0.00	173.48	8.7
DONALD DRIVE LIGHT	190.00	190.00	16.52	-118.10	0.00	173.48	8.7
Dept: 072 BRANDYWINE FARMS LIGHT							
672.000 SPECIAL ASSESSMENTS	680.00	680.00	680.23	203.28	0.00	-0.23	100.0
BRANDYWINE FARMS LIGHT	680.00	680.00	680.23	203.28	0.00	-0.23	100.0
Dept: 073 HARVEST HILLS LIGHTS							
672.000 SPECIAL ASSESSMENTS	680.00	680.00	680.23	151.14	0.00	-0.23	100.0
HARVEST HILLS LIGHTS	680.00	680.00	680.23	151.14	0.00	-0.23	100.0
Dept: 074 GREENFIELD POINTE LIGHTS							
672.000 SPECIAL ASSESSMENTS	680.00	680.00	737.32	199.04	0.00	-57.32	108.4
GREENFIELD POINTE LIGHTS	680.00	680.00	737.32	199.04	0.00	-57.32	108.4
Dept: 075 BRIGHTON GARDENS							
672.000 SPECIAL ASSESSMENTS	760.00	760.00	758.53	399.72	0.00	1.47	99.8
BRIGHTON GARDENS	760.00	760.00	758.53	399.72	0.00	1.47	99.8
Dept: 076 EAGLE HEIGHTS							
672.000 SPECIAL ASSESSMENTS	365.00	365.00	364.64	51.14	0.00	0.36	99.9
EAGLE HEIGHTS	365.00	365.00	364.64	51.14	0.00	0.36	99.9
Dept: 077 GREENFIELD SHORES 1-2-3-4 LOP							
672.000 SPECIAL ASSESSMENTS	760.00	760.00	758.53	181.25	0.00	1.47	99.8
GREENFIELD SHORES 1-2-3-4 LOP	760.00	760.00	758.53	181.25	0.00	1.47	99.8
Dept: 078 DE MARIA LIGHTS							
672.000 SPECIAL ASSESSMENTS	365.00	365.00	364.64	85.42	0.00	0.36	99.9
DE MARIA LIGHTS	365.00	365.00	364.64	85.42	0.00	0.36	99.9
Dept: 079 RAVENSWOOD LIGHTS							
672.000 SPECIAL ASSESSMENTS	730.00	730.00	729.29	145.22	0.00	0.71	99.9
RAVENSWOOD LIGHTS	730.00	730.00	729.29	145.22	0.00	0.71	99.9
Dept: 080 MAPLE RIDGE SUB							
672.000 SPECIAL ASSESSMENTS	370.00	370.00	364.65	90.39	0.00	5.35	98.6
MAPLE RIDGE SUB	370.00	370.00	364.65	90.39	0.00	5.35	98.6
Dept: 081 ALGER PINES							
672.000 SPECIAL ASSESSMENTS	680.00	680.00	680.23	137.63	0.00	-0.23	100.0
ALGER PINES	680.00	680.00	680.23	137.63	0.00	-0.23	100.0
Dept: 082 SHENANDOAH							
672.000 SPECIAL ASSESSMENTS	705.00	705.00	704.66	122.83	0.00	0.34	100.0
SHENANDOAH	705.00	705.00	704.66	122.83	0.00	0.34	100.0
Dept: 084 SHENANDOAH POND HOMEOWNERS							
672.000 SPECIAL ASSESSMENTS	695.00	695.00	808.18	336.90	0.00	-113.18	116.3
SHENANDOAH POND HOMEOWNERS	695.00	695.00	808.18	336.90	0.00	-113.18	116.3
Dept: 085 OAKS AT BEACH LAKE							
672.000 SPECIAL ASSESSMENTS	2,040.00	2,040.00	1,870.84	477.66	0.00	169.16	91.7
OAKS AT BEACH LAKE	2,040.00	2,040.00	1,870.84	477.66	0.00	169.16	91.7

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Fund: 865 - STREET LIGHTING FUND							
Revenues	17,170.00	17,170.00	17,376.70	4,757.65	0.00	-206.70	101.2
Expenditures							
Dept: 070 COUNTRY CLUB ANNEX LT							
921.000 STREET LIGHTING	7,470.00	7,470.00	7,341.03	1,268.78	0.00	128.97	98.3
COUNTRY CLUB ANNEX LT	7,470.00	7,470.00	7,341.03	1,268.78	0.00	128.97	98.3
Dept: 071 DONALD DRIVE LIGHT							
921.000 STREET LIGHTING	190.00	190.00	186.54	32.25	0.00	3.46	98.2
DONALD DRIVE LIGHT	190.00	190.00	186.54	32.25	0.00	3.46	98.2
Dept: 072 BRANDYWINE FARMS LIGHT							
921.000 STREET LIGHTING	680.00	680.00	669.35	115.68	0.00	10.65	98.4
BRANDYWINE FARMS LIGHT	680.00	680.00	669.35	115.68	0.00	10.65	98.4
Dept: 073 HARVEST HILLS LIGHTS							
921.000 STREET LIGHTING	680.00	680.00	669.35	115.68	0.00	10.65	98.4
HARVEST HILLS LIGHTS	680.00	680.00	669.35	115.68	0.00	10.65	98.4
Dept: 074 GREENFIELD POINTE LIGHTS							
921.000 STREET LIGHTING	680.00	680.00	669.35	115.68	0.00	10.65	98.4
GREENFIELD POINTE LIGHTS	680.00	680.00	669.35	115.68	0.00	10.65	98.4
Dept: 075 BRIGHTON GARDENS							
921.000 STREET LIGHTING	760.00	760.00	746.12	128.96	0.00	13.88	98.2
BRIGHTON GARDENS	760.00	760.00	746.12	128.96	0.00	13.88	98.2
Dept: 076 EAGLE HEIGHTS							
921.000 STREET LIGHTING	365.00	365.00	360.04	61.99	0.00	4.96	98.6
EAGLE HEIGHTS	365.00	365.00	360.04	61.99	0.00	4.96	98.6
Dept: 077 GREENFIELD SHORES 1-2-3-4 LOP							
921.000 STREET LIGHTING	760.00	760.00	746.12	128.96	0.00	13.88	98.2
GREENFIELD SHORES 1-2-3-4 LOP	760.00	760.00	746.12	128.96	0.00	13.88	98.2
Dept: 078 DE MARIA LIGHTS							
921.000 STREET LIGHTING	365.00	365.00	360.04	61.99	0.00	4.96	98.6
DE MARIA LIGHTS	365.00	365.00	360.04	61.99	0.00	4.96	98.6
Dept: 079 RAVENSWOOD LIGHTS							
921.000 STREET LIGHTING	730.00	730.00	715.77	123.98	0.00	14.23	98.1
RAVENSWOOD LIGHTS	730.00	730.00	715.77	123.98	0.00	14.23	98.1
Dept: 080 MAPLE RIDGE SUB							
921.000 STREET LIGHTING	370.00	370.00	360.04	61.99	0.00	9.96	97.3
MAPLE RIDGE SUB	370.00	370.00	360.04	61.99	0.00	9.96	97.3
Dept: 081 ALGER PINES							
921.000 STREET LIGHTING	680.00	680.00	673.66	115.68	0.00	6.34	99.1
ALGER PINES	680.00	680.00	673.66	115.68	0.00	6.34	99.1
Dept: 082 SHENANDOAH							
921.000 STREET LIGHTING	705.00	705.00	694.74	119.82	0.00	10.26	98.5
SHENANDOAH	705.00	705.00	694.74	119.82	0.00	10.26	98.5
Dept: 084 SHENANDOAH POND HOMEOWNERS							
921.000 STREET LIGHTING	695.00	695.00	685.65	118.26	0.00	9.35	98.7
SHENANDOAH POND HOMEOWNERS	695.00	695.00	685.65	118.26	0.00	9.35	98.7
Dept: 085 OAKS AT BEACH LAKE							

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Fund: 865 - STREET LIGHTING FUND							
Expenditures							
Dept: 085 OAKS AT BEACH LAKE							
921.000 STREET LIGHTING	2,040.00	2,040.00	2,008.08	347.03	0.00	31.92	98.4
OAKS AT BEACH LAKE	2,040.00	2,040.00	2,008.08	347.03	0.00	31.92	98.4
Expenditures	17,170.00	17,170.00	16,885.88	2,916.73	0.00	284.12	98.3
Net Effect for STREET LIGHTING FUND	0.00	0.00	490.82	1,840.92	0.00	-490.82	0.0
Change in Fund Balance:			490.82				

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Fund: 871 - MUNICIPAL REFUSE							
Revenues							
Dept: 056 RAVENSWOOD							
664.000 INTEREST EARNED	11.00	11.00	36.37	6.08	0.00	-25.37	330.6
672.000 SPECIAL ASSESSMENTS	27,060.00	27,060.00	27,060.00	6,072.00	0.00	0.00	100.0
RAVENSWOOD	27,071.00	27,071.00	27,096.37	6,078.08	0.00	-25.37	100.1
Dept: 529 WOODLAND/AIRWAY ASSESSMENT							
664.000 INTEREST EARNED	0.00	0.00	117.86	14.42	0.00	-117.86	0.0
672.100 SPECIAL ASSESSMENTS	46,779.00	46,779.00	50,356.80	10,766.39	0.00	-3,577.80	107.6
WOODLAND/AIRWAY ASSESSMENT	46,779.00	46,779.00	50,474.66	10,780.81	0.00	-3,695.66	107.9
Revenues	73,850.00	73,850.00	77,571.03	16,858.89	0.00	-3,721.03	105.0
Expenditures							
Dept: 056 RAVENSWOOD							
967.000 PROJECT COSTS	27,060.00	27,060.00	26,928.00	0.00	0.00	132.00	99.5
RAVENSWOOD	27,060.00	27,060.00	26,928.00	0.00	0.00	132.00	99.5
Dept: 529 WOODLAND/AIRWAY ASSESSMENT							
967.100 ADDTL PROJECT COSTS	46,779.00	47,679.00	47,673.00	4,494.60	0.00	6.00	100.0
WOODLAND/AIRWAY ASSESSMENT	46,779.00	47,679.00	47,673.00	4,494.60	0.00	6.00	100.0
Expenditures	73,839.00	74,739.00	74,601.00	4,494.60	0.00	138.00	99.8
Net Effect for MUNICIPAL REFUSE	11.00	-889.00	2,970.03	12,364.29	0.00	-3,859.03	-334.1
Change in Fund Balance:			2,970.03				

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For the Period: 4/1/2015 to 3/31/2016	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 880 - SAD AQUATICS							
Revenues							
Dept: 107 CLARK LAKE AQUATICS							
664.000 INTEREST EARNED	60.00	60.00	22.07	1.28	0.00	37.93	36.8
CLARK LAKE AQUATICS	60.00	60.00	22.07	1.28	0.00	37.93	36.8
Dept: 550 WOODLAND LAKE AQUATIC							
664.000 INTEREST EARNED	200.00	200.00	420.77	40.63	0.00	-220.77	210.4
672.000 SPECIAL ASSESSMENTS	65,306.00	65,306.00	69,205.13	20,690.96	0.00	-3,899.13	106.0
WOODLAND LAKE AQUATIC	65,506.00	65,506.00	69,625.90	20,731.59	0.00	-4,119.90	106.3
Revenues	65,566.00	65,566.00	69,647.97	20,732.87	0.00	-4,081.97	106.2
Expenditures							
Dept: 107 CLARK LAKE AQUATICS							
967.000 PROJECT COSTS	15,337.00	15,337.00	5,926.50	400.00	0.00	9,410.50	38.6
CLARK LAKE AQUATICS	15,337.00	15,337.00	5,926.50	400.00	0.00	9,410.50	38.6
Dept: 550 WOODLAND LAKE AQUATIC							
967.000 PROJECT COSTS	159,655.00	159,655.00	75,070.30	213.00	0.00	84,584.70	47.0
WOODLAND LAKE AQUATIC	159,655.00	159,655.00	75,070.30	213.00	0.00	84,584.70	47.0
Expenditures	174,992.00	174,992.00	80,996.80	613.00	0.00	93,995.20	46.3
Net Effect for SAD AQUATICS	-109,426.00	-109,426.00	-11,348.83	20,119.87	0.00	-98,077.17	10.4
Change in Fund Balance:			-11,348.83				
Grand Total Net Effect:	-1,187,106.00	-1,509,386.72	-233,671.91	-573,276.73	0.00	-1,275,714.81	

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Brighton Township

For the Period: 4/1/2015 to 3/31/2016	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 101 - GENERAL FUND							
Revenues							
Dept: 000	3,388,561.00	3,388,561.00	3,567,149.33	729,213.71	0.00	-178,588.33	105.3
Revenues	3,388,561.00	3,388,561.00	3,567,149.33	729,213.71	0.00	-178,588.33	105.3
Expenditures							
LEGISLATIVE-TWSP BOARD	133,920.00	113,730.37	72,875.96	10,435.31	0.00	40,854.41	64.1
SUPERVISOR	37,810.00	38,651.91	34,803.46	4,448.23	0.00	3,848.45	90.0
ADMINISTRATION-MANAGER	206,902.00	218,184.62	185,780.02	24,078.21	0.00	32,404.60	85.1
ELECTIONS	133,780.00	134,758.68	95,234.50	25,356.67	0.00	39,524.18	70.7
ASSESSOR	244,750.00	244,750.00	230,675.52	23,892.92	0.00	14,074.48	94.2
TOWNSHIP CLERK	266,260.00	270,356.01	253,147.72	19,663.57	0.00	17,208.29	93.6
TREASURER	227,520.00	230,510.41	196,345.70	21,362.34	0.00	34,164.71	85.2
TOWNSHIP HALL/GROUNDS	162,785.00	162,785.00	102,920.16	12,291.49	0.00	59,864.84	63.2
CEMETERY	10,000.00	10,000.00	4,380.01	1,161.43	0.00	5,619.99	43.8
OTHER CHARGES & SERVICES	381,980.00	381,980.00	328,365.60	73,997.54	0.00	53,614.40	86.0
FIRE DEPARTMENT	48,900.00	48,900.00	12,343.70	3,468.41	0.00	36,556.30	25.2
PLANNING	213,447.00	213,447.00	180,527.93	29,067.78	0.00	32,919.07	84.6
CODE ENFORCEMENT	11,450.00	11,450.00	10,238.86	944.47	0.00	1,211.14	89.4
EMERGENCY PREPAREDNESS	5,500.00	5,500.00	4,248.50	39.60	0.00	1,251.50	77.2
DRAINS	13,600.00	13,600.00	10,814.79	10,180.67	0.00	2,785.21	79.5
ROADS	160,000.00	160,000.00	132,131.81	363.00	0.00	27,868.19	82.6
ENVIRONMENTAL	53,100.00	53,100.00	34,214.56	11,271.25	0.00	18,885.44	64.4
MUNICIPAL REFUSE COLLECTION	3,200.00	3,200.00	2,101.50	0.00	0.00	1,098.50	65.7
SEWER AND WATER	527,000.00	524,000.00	24,118.00	-879.25	0.00	499,882.00	4.6
PARKS AND RECREATION	110,000.00	125,700.00	102,007.00	0.00	0.00	23,693.00	81.2
CONTINGENCY	10,000.00	10,000.00	0.00	0.00	0.00	10,000.00	0.0
TRANSFERS	420,900.00	420,900.00	420,000.00	0.00	0.00	900.00	99.8
Expenditures	3,382,804.00	3,395,504.00	2,437,275.30	271,143.64	0.00	958,228.70	71.8
Net Effect for GENERAL FUND	5,757.00	-6,943.00	1,129,874.03	458,070.07	0.00	-1,136,817.03	105.3
Change in Fund Balance:			1,129,874.03				

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Brighton Township

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Fund: 208 - PARKS							
Revenues							
Dept: 000	52,400.00	52,400.00	53,382.87	293.95	0.00	-982.87	101.9
Revenues	52,400.00	52,400.00	53,382.87	293.95	0.00	-982.87	101.9
Net Effect for PARKS	52,400.00	52,400.00	53,382.87	293.95	0.00	-982.87	101.9
Change in Fund Balance:			53,382.87				
Fund: 209 - CEMETERY FUND							
Revenues							
Dept: 000	10,100.00	10,100.00	10,232.00	21.10	0.00	-132.00	101.3
Revenues	10,100.00	10,100.00	10,232.00	21.10	0.00	-132.00	101.3
Net Effect for CEMETERY FUND	10,100.00	10,100.00	10,232.00	21.10	0.00	-132.00	101.3
Change in Fund Balance:			10,232.00				
Fund: 212 - LIQUOR LAW ENFORCEMENT FUND							
Revenues							
Dept: 000	7,800.00	7,800.00	8,664.31	13.20	0.00	-864.31	111.1
Revenues	7,800.00	7,800.00	8,664.31	13.20	0.00	-864.31	111.1
Expenditures							
Dept: 000	16,460.00	16,860.00	16,071.58	707.23	0.00	788.42	95.3
Expenditures	16,460.00	16,860.00	16,071.58	707.23	0.00	788.42	95.3
Net Effect for LIQUOR LAW ENFORCEMENT FUND	-8,660.00	-9,060.00	-7,407.27	-694.03	0.00	-1,652.73	81.8
Change in Fund Balance:			-7,407.27				
Fund: 249 - BUILDING DEPARTMENT FUND							
Revenues							
Dept: 000	0.00	0.00	4.86	0.41	0.00	-4.86	0.0
Revenues	0.00	0.00	4.86	0.41	0.00	-4.86	0.0
Net Effect for BUILDING DEPARTMENT FUND	0.00	0.00	4.86	0.41	0.00	-4.86	0.0
Change in Fund Balance:			4.86				
Fund: 257 - BUDGET STABILIZATION FUND							
Revenues							
Dept: 000	5,000.00	5,000.00	2,032.27	1.39	0.00	2,967.73	40.6
Revenues	5,000.00	5,000.00	2,032.27	1.39	0.00	2,967.73	40.6
Expenditures							
Dept: 000	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.0
Expenditures	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.0
Net Effect for BUDGET STABILIZATION FUND	2,500.00	2,500.00	2,032.27	1.39	0.00	467.73	81.3
Change in Fund Balance:			2,032.27				
Fund: 405 - MUNICIPAL WATER FUND							
Revenues							

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Fund: 405 - MUNICIPAL WATER FUND							
Revenues							
Dept: 000	2,500.00	2,500.00	137,647.97	6,996.50	0.00	-135,147.97	5,505.9
Revenues	2,500.00	2,500.00	137,647.97	6,996.50	0.00	-135,147.97	5,505.9
Expenditures							
Dept: 000	15,300.00	19,100.00	18,989.42	3,750.32	0.00	110.58	99.4
Expenditures	15,300.00	19,100.00	18,989.42	3,750.32	0.00	110.58	99.4
Net Effect for MUNICIPAL WATER FUND	-12,800.00	-16,600.00	118,658.55	3,246.18	0.00	-135,258.55	-714.8
Change in Fund Balance:			118,658.55				
Fund: 589 - SEWER CAPITAL RESERVE							
Revenues							
Dept: 000	31,000.00	216,400.00	187,226.47	194.47	0.00	29,173.53	86.5
Revenues	31,000.00	216,400.00	187,226.47	194.47	0.00	29,173.53	86.5
Expenditures							
Dept: 000	2,800.00	2,800.00	2,800.00	0.00	0.00	0.00	100.0
Expenditures	2,800.00	2,800.00	2,800.00	0.00	0.00	0.00	100.0
Net Effect for SEWER CAPITAL RESERVE	28,200.00	213,600.00	184,426.47	194.47	0.00	29,173.53	86.3
Change in Fund Balance:			184,426.47				
Fund: 590 - SEWER O & M FUND							
Revenues							
Dept: 000	726,192.00	726,192.00	783,011.83	34,126.99	0.00	-56,819.83	107.8
Revenues	726,192.00	726,192.00	783,011.83	34,126.99	0.00	-56,819.83	107.8
Expenditures							
ADMINISTRATION	32,200.00	32,299.72	32,232.04	6,466.65	0.00	67.68	99.8
OPERATION AND MAINTENANCE	601,358.00	796,758.00	734,029.85	67,722.53	0.00	62,728.15	92.1
CAPITAL OUTLAY	80,000.00	80,000.00	77,851.42	5,569.00	0.00	2,148.58	97.3
DEBT SERVICE	4,297.00	4,297.00	4,297.00	2,148.50	0.00	0.00	100.0
Expenditures	717,855.00	913,354.72	848,410.31	81,906.68	0.00	64,944.41	92.9
Net Effect for SEWER O & M FUND	8,337.00	-187,162.72	-65,398.48	-47,779.69	0.00	-121,764.24	34.9
Change in Fund Balance:			-65,398.48				
Fund: 592 - SEWER DEBT SERVICE							
Revenues							
Dept: 000	1,046,176.00	1,046,176.00	1,343,332.60	267,400.55	0.00	-297,156.60	128.4
Revenues	1,046,176.00	1,046,176.00	1,343,332.60	267,400.55	0.00	-297,156.60	128.4
Expenditures							

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For the Period: 4/1/2015 to 3/31/2016

Fund: 592 - SEWER DEBT SERVICE

Expenditures

	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Dept: 000	874,695.00	1,077,066.00	1,042,331.56	840,063.47	0.00	34,734.44	96.8
DEBT SERVICE	477,633.00	576,143.00	463,516.66	-41,524.62	0.00	112,626.34	80.5
Expenditures	1,352,328.00	1,653,209.00	1,505,848.22	798,538.85	0.00	147,360.78	91.1

Net Effect for SEWER DEBT SERVICE

Change in Fund Balance:

Fund: 593 - SPENCER SEWER DEBT SERVICE

Revenues

Dept: 000	14,232.00	14,232.00	14,711.26	12,927.02	0.00	-479.26	103.4
Revenues	14,232.00	14,232.00	14,711.26	12,927.02	0.00	-479.26	103.4

Expenditures

Dept: 000	39,978.00	39,978.00	40,088.00	22,233.00	0.00	-110.00	100.3
Expenditures	39,978.00	39,978.00	40,088.00	22,233.00	0.00	-110.00	100.3

Net Effect for SPENCER SEWER DEBT SERVICE

Change in Fund Balance:

Fund: 702 - PATHWAYS FUND

Revenues

Dept: 000	110,300.00	110,300.00	110,616.54	53.73	0.00	-316.54	100.3
Revenues	110,300.00	110,300.00	110,616.54	53.73	0.00	-316.54	100.3

Expenditures

Dept: 000	180,000.00	180,000.00	148,489.40	29,667.25	0.00	31,510.60	82.5
Expenditures	180,000.00	180,000.00	148,489.40	29,667.25	0.00	31,510.60	82.5

Net Effect for PATHWAYS FUND

Change in Fund Balance:

Fund: 792 - FUTURE ROAD IMPROVEMENT

Revenues

Dept: 000	257,000.00	257,000.00	262,634.17	1,080.25	0.00	-5,634.17	102.2
Revenues	257,000.00	257,000.00	262,634.17	1,080.25	0.00	-5,634.17	102.2

Expenditures

HYNE ROAD	402,500.00	402,500.00	272,657.32	0.00	0.00	129,842.68	67.7
BUNO ROAD	7,600.00	7,600.00	0.00	0.00	0.00	7,600.00	0.0
SPENCER ROAD	209,000.00	209,000.00	98,990.86	0.00	0.00	110,009.14	47.4
PLEAS VAL- S OF 96	377,000.00	377,000.00	214,646.14	0.00	0.00	162,353.86	56.9
PLEAS VAL-N OF 96	3,900.00	3,900.00	0.00	0.00	0.00	3,900.00	0.0

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Fund: 792 - FUTURE ROAD IMPROVEMENT							
Expenditures	1,000,000.00	1,000,000.00	586,294.32	0.00	0.00	413,705.68	58.6
Net Effect for FUTURE ROAD IMPROVEMENT	-743,000.00	-743,000.00	-323,660.15	1,080.25	0.00	-419,339.85	43.6
Change in Fund Balance:			-323,660.15				
Fund: 793 - CONSTRUCTION ESCROW							
Revenues							
Dept: 000	200.00	200.00	0.00	-1,049.99	0.00	200.00	0.0
Revenues	200.00	200.00	0.00	-1,049.99	0.00	200.00	0.0
Net Effect for CONSTRUCTION ESCROW	200.00	200.00	0.00	-1,049.99	0.00	200.00	0.0
Change in Fund Balance:			-323,660.15				
Fund: 812 - SAD ROAD MAINTENANCE							
Revenues							
PARKLAWN SAD	100.00	100.00	14,662.23	3,160.69	0.00	-14,562.23	14,662.2
DONALD/STUHRBURG SAD	1,570.00	1,570.00	1,578.06	601.79	0.00	-8.06	100.5
LINK ROAD MAINTENANCE	10.00	10.00	2.70	0.02	0.00	7.30	27.0
TRACEY LANE SAD	0.00	0.00	7,794.33	1,949.22	0.00	-7,794.33	0.0
RIDGECREST S.A.D.	20.00	20.00	12.94	0.96	0.00	7.06	64.7
BIRCHCREST	10.00	10.00	5,974.01	1,610.15	0.00	-5,964.01	59,740.1
BEN HUR FARMS	0.00	0.00	8,897.91	2.39	0.00	-8,897.91	0.0
Revenues	1,710.00	1,710.00	38,922.18	7,325.22	0.00	-37,212.18	2,276.2
Expenditures							
PARKLAWN SAD	9,874.00	9,874.00	6,591.98	1,625.00	0.00	3,282.02	66.8
DONALD/STUHRBURG SAD	4,757.00	4,757.00	1,065.00	615.00	0.00	3,692.00	22.4
LINK ROAD MAINTENANCE	2,084.00	2,084.00	2,027.00	0.00	0.00	57.00	97.3
TRACEY LANE SAD	0.00	1,800.00	1,789.22	0.00	0.00	10.78	99.4
RIDGECREST S.A.D.	4,278.00	4,278.00	1,350.00	0.00	0.00	2,928.00	31.6
BIRCHCREST	3,312.00	4,412.00	4,362.62	0.00	0.00	49.38	98.9
BEN HUR FARMS	0.00	1,600.00	1,598.44	0.00	0.00	1.56	99.9
WHITE TAIL RUN	0.00	1,700.00	1,687.76	0.00	0.00	12.24	99.3
Expenditures	24,305.00	30,505.00	20,472.02	2,240.00	0.00	10,032.98	67.1
Net Effect for SAD ROAD MAINTENANCE	-22,595.00	-28,795.00	18,450.16	5,085.22	0.00	-47,245.16	-64.1
Change in Fund Balance:			18,450.16				
Fund: 814 - ROAD PROJECTS							
Revenues							

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For the Period: 4/1/2015 to 3/31/2016

Fund: 814 - ROAD PROJECTS

Revenues

	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Dept: 000	200.00	200.00	187.25	16.00	0.00	12.75	93.6
ROSE ANN DRIVE- SAD	9,025.00	9,025.00	9,072.76	2,040.73	0.00	-47.76	100.5
Revenues	9,225.00	9,225.00	9,260.01	2,056.73	0.00	-35.01	100.4

Net Effect for ROAD PROJECTS

Change in Fund Balance:

Fund: 865 - STREET LIGHTING FUND

Revenues

COUNTRY CLUB ANNEX LT	7,470.00	7,470.00	7,858.21	2,294.13	0.00	-388.21	105.2
DONALD DRIVE LIGHT	190.00	190.00	16.52	-118.10	0.00	173.48	8.7
BRANDYWINE FARMS LIGHT	680.00	680.00	680.23	203.28	0.00	-0.23	100.0
HARVEST HILLS LIGHTS	680.00	680.00	680.23	151.14	0.00	-0.23	100.0
GREENFIELD POINTE LIGHTS	680.00	680.00	737.32	199.04	0.00	-57.32	108.4
BRIGHTON GARDENS	760.00	760.00	758.53	399.72	0.00	1.47	99.8
EAGLE HEIGHTS	365.00	365.00	364.64	51.14	0.00	0.36	99.9
GREENFIELD SHORES 1-2-3-4 LOP	760.00	760.00	758.53	181.25	0.00	1.47	99.8
DE MARIA LIGHTS	365.00	365.00	364.64	85.42	0.00	0.36	99.9
RAVENSWOOD LIGHTS	730.00	730.00	729.29	145.22	0.00	0.71	99.9
MAPLE RIDGE SUB	370.00	370.00	364.65	90.39	0.00	5.35	98.6
ALGER PINES	680.00	680.00	680.23	137.63	0.00	-0.23	100.0
SHENANDOAH	705.00	705.00	704.66	122.83	0.00	0.34	100.0
SHENANDOAH POND HOMEOWNERS	695.00	695.00	808.18	336.90	0.00	-113.18	116.3
OAKS AT BEACH LAKE	2,040.00	2,040.00	1,870.84	477.66	0.00	169.16	91.7
Revenues	17,170.00	17,170.00	17,376.70	4,757.65	0.00	-206.70	101.2

Expenditures

COUNTRY CLUB ANNEX LT	7,470.00	7,470.00	7,341.03	1,268.78	0.00	128.97	98.3
DONALD DRIVE LIGHT	190.00	190.00	186.54	32.25	0.00	3.46	98.2
BRANDYWINE FARMS LIGHT	680.00	680.00	669.35	115.68	0.00	10.65	98.4
HARVEST HILLS LIGHTS	680.00	680.00	669.35	115.68	0.00	10.65	98.4
GREENFIELD POINTE LIGHTS	680.00	680.00	669.35	115.68	0.00	10.65	98.4

REVENUE/EXPENDITURE REPORT
4TH QUARTER FYE 2016

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Brighton Township

For the Period: 4/1/2015 to 3/31/2016	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 865 - STREET LIGHTING FUND							
Expenditures							
BRIGHTON GARDENS	760.00	760.00	746.12	128.96	0.00	13.88	98.2
EAGLE HEIGHTS	365.00	365.00	360.04	61.99	0.00	4.96	98.6
GREENFIELD SHORES 1-2-3-4 LOP	760.00	760.00	746.12	128.96	0.00	13.88	98.2
DE MARIA LIGHTS	365.00	365.00	360.04	61.99	0.00	4.96	98.6
RAVENSWOOD LIGHTS	730.00	730.00	715.77	123.98	0.00	14.23	98.1
MAPLE RIDGE SUB	370.00	370.00	360.04	61.99	0.00	9.96	97.3
ALGER PINES	680.00	680.00	673.66	115.68	0.00	6.34	99.1
SHENANDOAH	705.00	705.00	694.74	119.82	0.00	10.26	98.5
SHENANDOAH POND HOMEOWNERS	695.00	695.00	685.65	118.26	0.00	9.35	98.7
OAKS AT BEACH LAKE	2,040.00	2,040.00	2,008.08	347.03	0.00	31.92	98.4
Expenditures	17,170.00	17,170.00	16,885.88	2,916.73	0.00	284.12	98.3
Net Effect for STREET LIGHTING FUND	0.00	0.00	490.82	1,840.92	0.00	-490.82	0.0
Change in Fund Balance:			490.82				
Fund: 871 - MUNICIPAL REFUSE							
Revenues							
RAVENSWOOD	27,071.00	27,071.00	27,096.37	6,078.08	0.00	-25.37	100.1
WOODLAND/AIRWAY ASSESSMENT	46,779.00	46,779.00	50,474.66	10,780.81	0.00	-3,695.66	107.9
Revenues	73,850.00	73,850.00	77,571.03	16,858.89	0.00	-3,721.03	105.0
Expenditures							
RAVENSWOOD	27,060.00	27,060.00	26,928.00	0.00	0.00	132.00	99.5
WOODLAND/AIRWAY ASSESSMENT	46,779.00	47,679.00	47,673.00	4,494.60	0.00	6.00	100.0
Expenditures	73,839.00	74,739.00	74,601.00	4,494.60	0.00	138.00	99.8
Net Effect for MUNICIPAL REFUSE	11.00	-889.00	2,970.03	12,364.29	0.00	-3,859.03	-334.1
Change in Fund Balance:			2,970.03				
Fund: 880 - SAD AQUATICS							
Revenues							
CLARK LAKE AQUATICS	60.00	60.00	22.07	1.28	0.00	37.93	36.8
WOODLAND LAKE AQUATIC	65,506.00	65,506.00	69,625.90	20,731.59	0.00	-4,119.90	106.3
Revenues	65,566.00	65,566.00	69,647.97	20,732.87	0.00	-4,081.97	106.2
Expenditures							
CLARK LAKE AQUATICS	15,337.00	15,337.00	5,926.50	400.00	0.00	9,410.50	38.6

REVENUE/EXPENDITURE REPORT
4TH QUARTER FYE 2016

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Brighton Township

For the Period: 4/1/2015 to 3/31/2016	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 880 - SAD AQUATICS							
Expenditures							
WOODLAND LAKE AQUATIC	159,655.00	159,655.00	75,070.30	213.00	0.00	84,584.70	47.0
Expenditures	174,992.00	174,992.00	80,996.80	613.00	0.00	93,995.20	46.3
Net Effect for SAD AQUATICS	-109,426.00	-109,426.00	-11,348.83	20,119.87	0.00	-98,077.17	10.4
Change in Fund Balance:			-11,348.83				
Grand Total Net Effect:	-1,181,349.00	-1,516,329.72	896,202.12	-115,206.66	0.00	-2,412,531.84	



Board Members
Brighton Township
4363 Buno Road
Brighton, MI 48116

WASTEWATER SYSTEM MONTHLY OPERATING REPORT
June 2016

Dear Board Members:

Infrastructure Alternatives is pleased to submit this summary of the Monthly Operating Report. A more detailed report was submitted to the Township Manager.

Infrastructure Alternatives continued to perform routine operation, laboratory analysis and maintenance on the collection system and lift stations as well as plant equipment during the month of June. Maintenance on the equipment at the treatment plant continues. Field work for the personnel has included lift station maintenance as well as grinder station alarm calls and emergency responses due to power failures and fluctuations from DTE.

There were several high fecal coliform counts during the month of June. Appropriate notification has been given to MDEQ and we believe that the problem that caused the violations has been corrected.

Sincerely,
INFRASTRUCTURE ALTERNATIVES

Thomas High
Plant Manager

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PLANT OPERATIONS

11.3056 million gallons of wastewater was processed through the wastewater treatment plant and received full treatment during June 2016. The average daily flow into the wastewater treatment plant was 376,900 gallons. This flow rate represents approximately 57.9% of the design capacity of the Brighton Township Wastewater Treatment Plant. This flow rate is down slightly from the flows that have been recorded since January 2016. A leak in manhole #300A was discovered by OHM crews assigned to visually inspect the gravity manholes near Station #3. A grouting contractor was hired to repair this leak and completed work on June 9. We recorded an immediate flow reduction once this leak had been repaired.

The WWTP influent flow rate, however, has not returned to pre-January 2016 flow rates. Therefore we believe that there is another leak somewhere in the same area. On June 24, 2016, IAI crews performed a confined space entry to stop flow for a short time in manholes 301 and 300A. Once flow was stopped in manhole 300A, we were able to visually observe a leak around the incoming pipe. This leak was underwater during normal flows and could not be identified until flow was completely stopped for a short time period. Arrangements have been made to bring another grouting contractor in to plug this leak. We believe that as soon as this leak is repaired the flow rates into the WWTP will return to pre January rates.

Analytical testing of various parameters is performed in the plant laboratory five days per week as required by the NPDES Permit. The analytical testing shows that the effluent quality (with the exception of the above detailed) during June 2016 was well within NPDES Permit limitations. During this period, 99.2% of BOD was removed; 97.5% of Suspended Solids was removed and 94.8% of Phosphorus was removed. Daily and average values for all parameters are presented in the charts and tables attached to this report.

COLLECTION SYSTEM

We are working with the pump station communications provider to determine operational parameters and install this important equipment. We believe the new system will be installed and operational by the end of August 2016.

- There were 6 grinder station issues:
 - June 1, 2016 -3103 Causeway
 - June 7, 2016 – 2763 Parklawn
 - June 12, 2016 – 3553 Oak Knoll
 - June 13, 2016 – 8306 Woodland Shore
 - June 22, 2016 – 3880 Cady
 - June 27, 2016 – 2712 Parklawn

- There were no callouts to the treatment plant:

- New station work:
 - Grinder locates

.....
June 29, 2016 – 9075 North Pointe Ridge

- Grinder Installations Inspections
 - June 27, 2016 – Lot 39 Shinnecock
 - June 28, 2016 – Lot 40 Shinnecock

- Grinder Startup Inspections

None

BRIGHTON AREA FIRE DEPARTMENT

FIRESTAT

May 2016



FIRE INSPECTION ACTIVITY - MAY 2016

ACTIVITY	THIS MONTH	CURRENT Y-T-D	PREVIOUS Y-T-D	% CHANGE
INSPECTIONS:	APRIL	2016	2015	
FIRE SAFETY INSPECTION	51	402	527	-24%
COMPLAINT INVESTIGATIONS	10	21	20	5%
C of O INSPECTIONS	9	36	30	20%
SPECIALTY & MISCELLANEOUS INSP.	2	37	31	19%
RE-INSPECTIONS	60	352	430	-18%
NEW CONSTRUCTION INSPECTIONS	10	49	39	26%
GRAND TOTALS:	142	897	1077	-17%
VIOLATIONS CITED	82	418	1050	-60%
CITATIONS ISSUED	0	0	0	n/a
FIRE INVESTIGATIONS	0	4	13	-69%
PLANS REVIEWED:				
SITE PLANS	15	42	35	20%
BUILDING PLAN REVIEW	2	15	24	-38%
FIRE PROTECTION SYSTEM PLANS	8	32	34	-6%
MISCELLANEOUS REVIEWS	6	11	6	83%
TOTALS:	31	100	99	1%



BAFD COMMUNITY RISK REDUCTION DETAILS

2016

Sessions	April	YTD Total
Fire Safety Pub-Ed Presentations	6	24
Community CPR Classes	1	4
School Drills (fire, lock-down, weather)	5	26
Homes Checked for Smoke Alarms	12	112
Smoke alarm installed	44	336



INCIDENT TYPE REPORT

May-16

Incident Type	May-16	YTD	PYTD	Difference	% Change
1-Fire	13	46	93	-47	-51%
2-Overpressure/Expl.	0	2	1	1	N/A
3-EMS	88	421	459	-38	-8%
4-Hazardous Condition	18	74	63	11	17%
5-Service Call	8	43	32	11	34%
6-Good Intent	18	79	91	-12	-13%
7-False Call	22	81	84	-3	-4%
8-Severe Weather	0	0	0	0	N/A
9-Other	0	3	0	3	N/A
TOTAL	167	749	823	-74	-9%



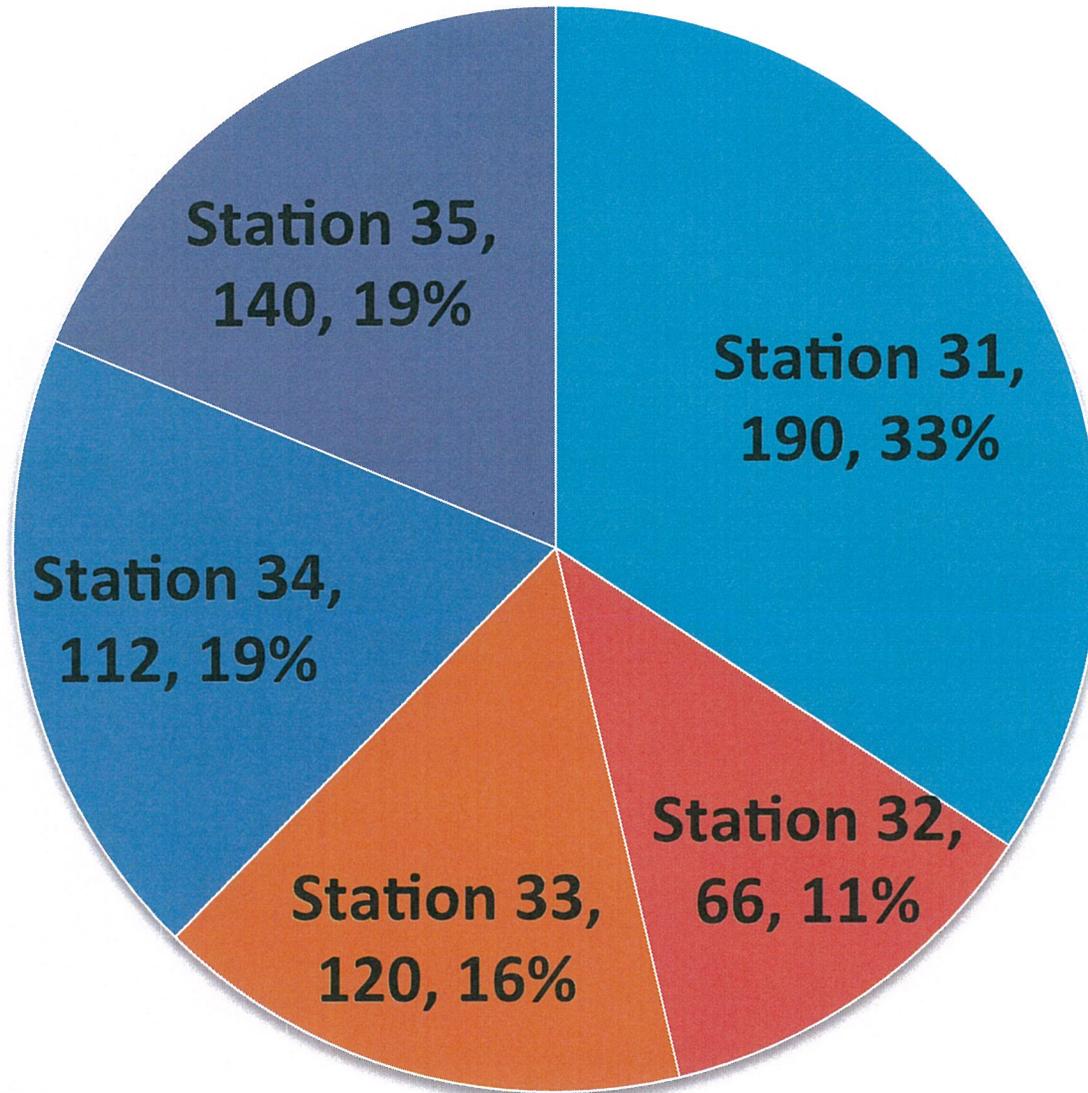
INCIDENT ACTIVITY REPORT

May-16

Incident Type	Department	Sta.31	Sta.32	Sta.33	Sta.34	Sta.35
1 - Fire	13	4	2	1	2	4
2 - Overpressure/Expl.	0	0	0	0	0	0
3 - Rescue EMS	88	36	12	7	20	13
4 - Hazardous Condition	18	5	4	6	1	2
5 - Service Call	8	2	2	1	3	0
6 - Good Intent	18	9	0	5	1	3
7 - False Call	22	11	4	1	3	3
8 - Severe Weather	0	0	0	0	0	0
9 - Other/Special Incident	0	0	0	0	0	0
TOTAL	167	67	24	21	30	25



INCIDENTS BY STATION YTD May 2016



INCIDENT ACTIVITY REPORT BY COMMUNITY

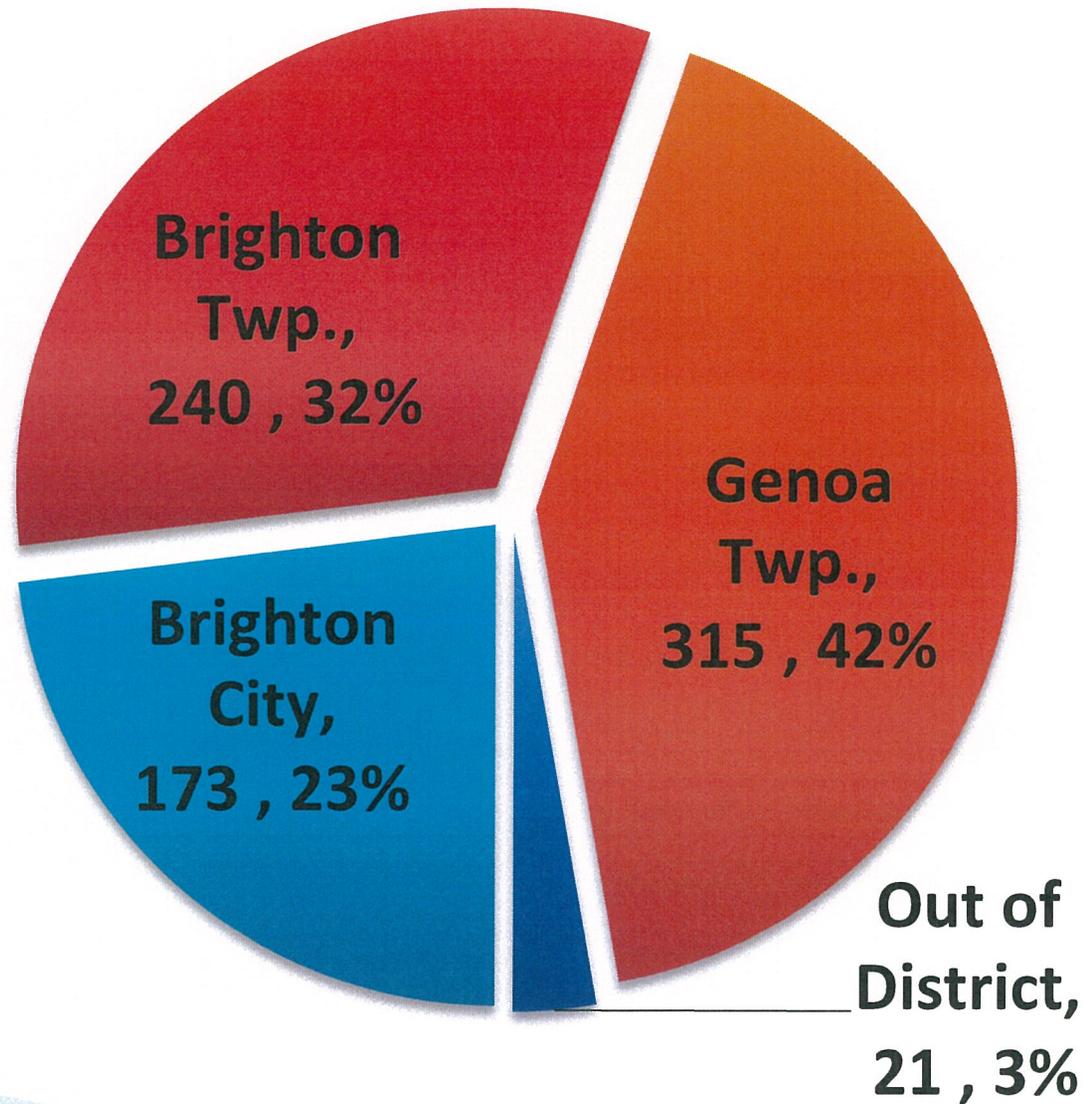
May -16

Incident Type	BriCity Month	BriCity YTD	BriTwp Month	BriTwp TYD	Genoa Month	Genoa TYD
Fire	0	4	4	15	6	21
Overpressure/Explosion	0	0	0	0	0	2
Rescue EMS	21	97	27	130	39	188
Hazardous Condition	3	19	11	26	4	29
Service Call	1	8	4	12	3	19
Good Intent	2	14	7	33	8	27
False Call	11	31	5	22	6	28
Severe Weather	0	0	0	0	0	0
Other/Special Incident Type	0	0	0	2	0	1
TOTAL	38	173	58	240	66	315



INCIDENTS BY COMMUNITY

YTD May 2016

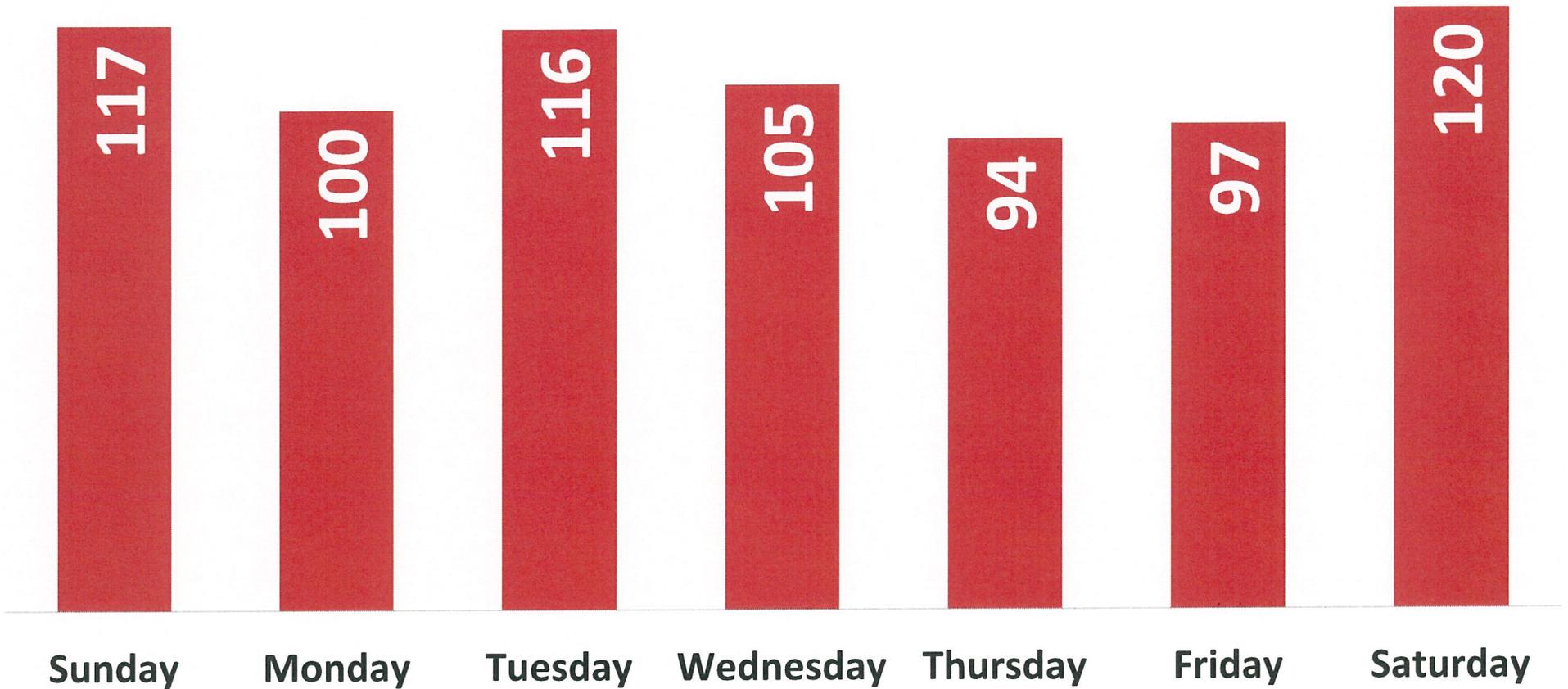


All Incidents by Day of Week

Day of Week	May-16	May-15	2016 YTD	2015 YTD	%Chg
Sunday	28	26	117	120	-3%
Monday	28	19	100	124	-19%
Tuesday	30	13	116	102	14%
Wednesday	26	25	105	114	-8%
Thursday	18	17	94	118	-20%
Friday	19	31	97	113	-14%
Saturday	18	34	120	132	-9%
TOTAL	167	165	749	823	-9%



2016 INCIDENTS BY DAY OF WEEK MAY YTD



Incidents by Day of Week/Shift

May-16

Shift	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
0001-0600	4	6	4	3	1	2	3
0601-1200	5	8	6	7	3	9	3
1201-1800	9	8	11	8	6	4	5
1801-0000	10	6	9	8	8	4	7

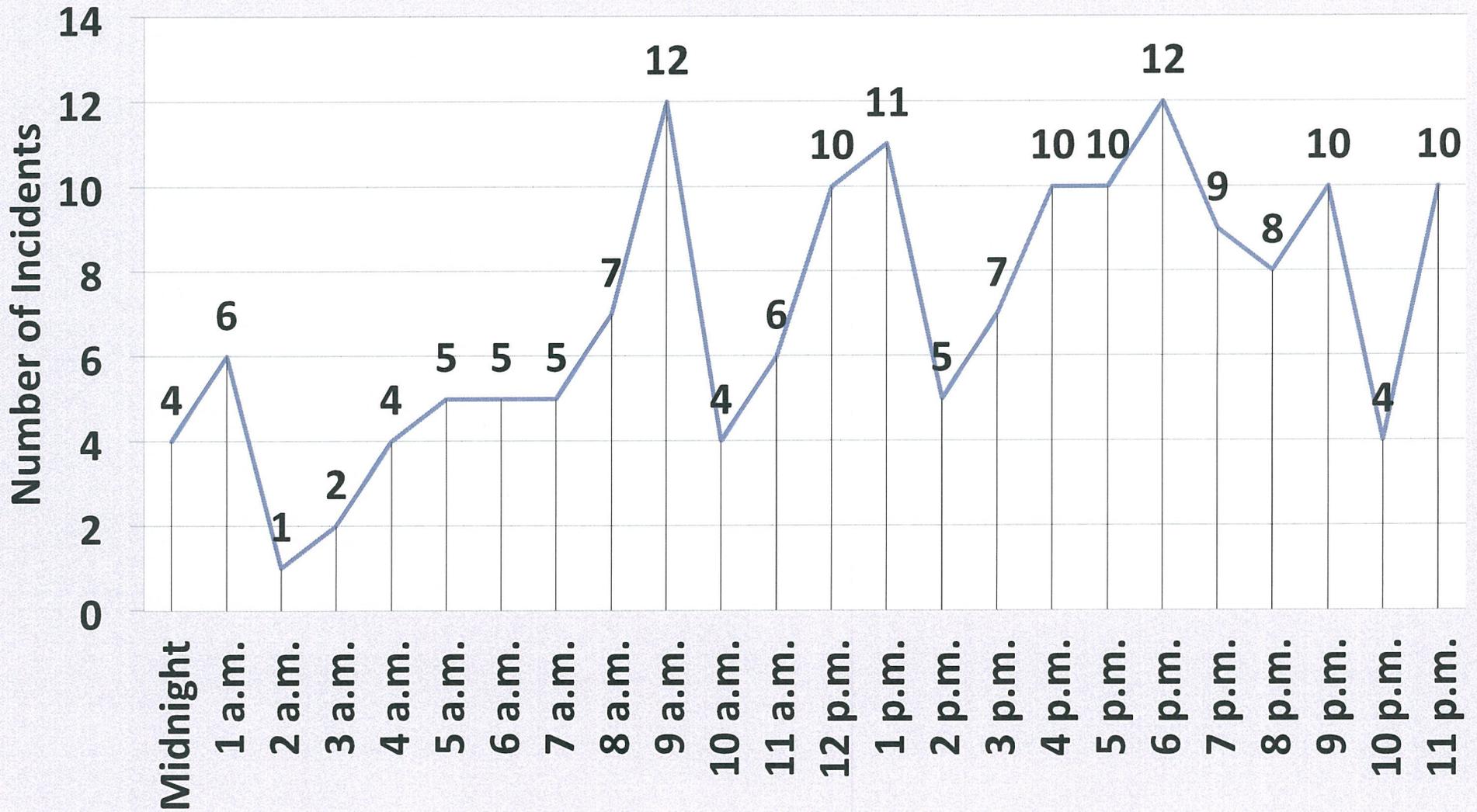
Incidents by Day of Week/Shift

May 2016 Year to Date

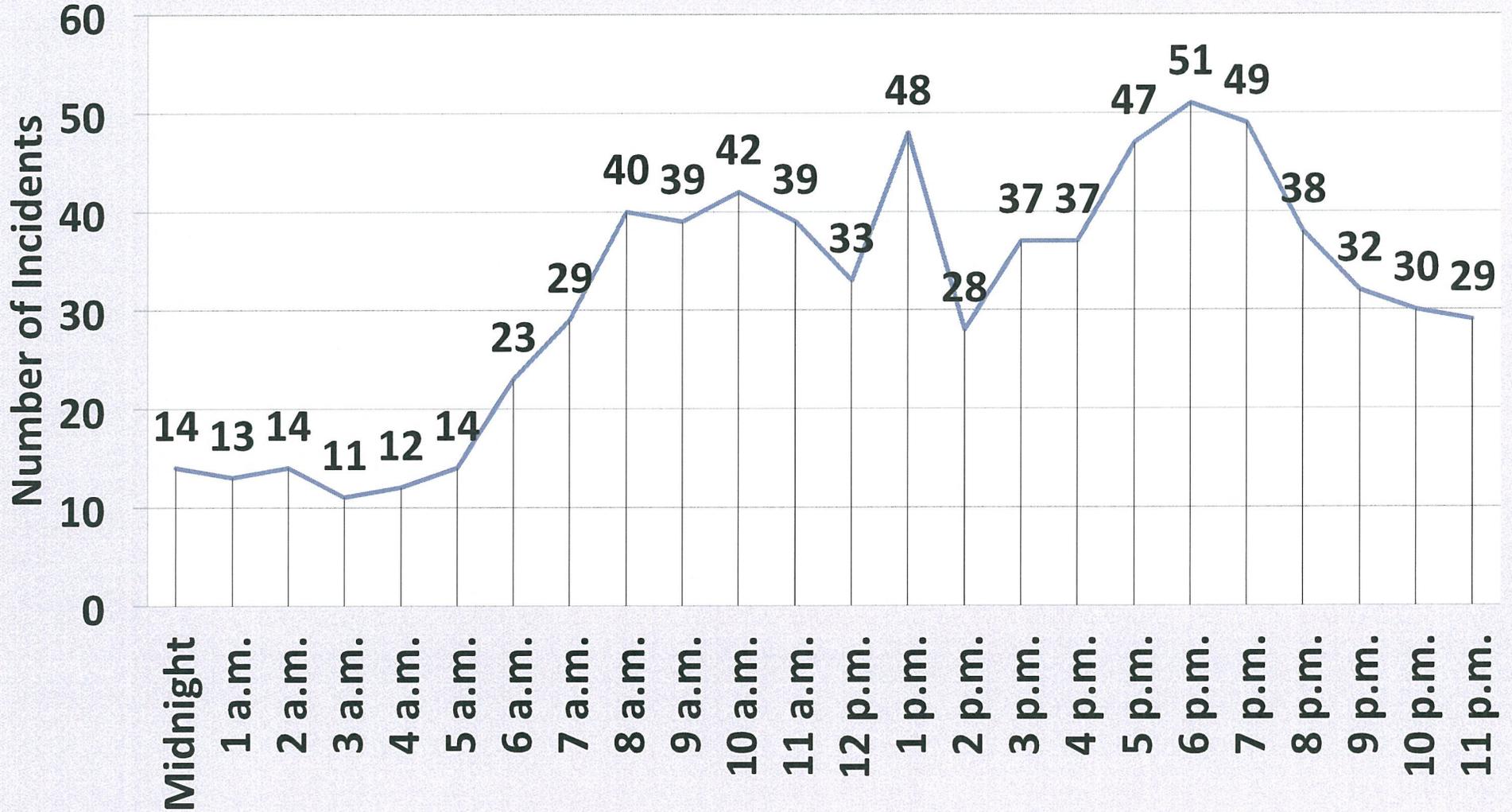
Shift	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
0001-0600	17	10	12	9	8	8	12
0601-1200	33	38	32	32	25	30	25
1201-1800	31	31	33	34	28	26	47
1801-0000	36	21	39	30	33	33	36



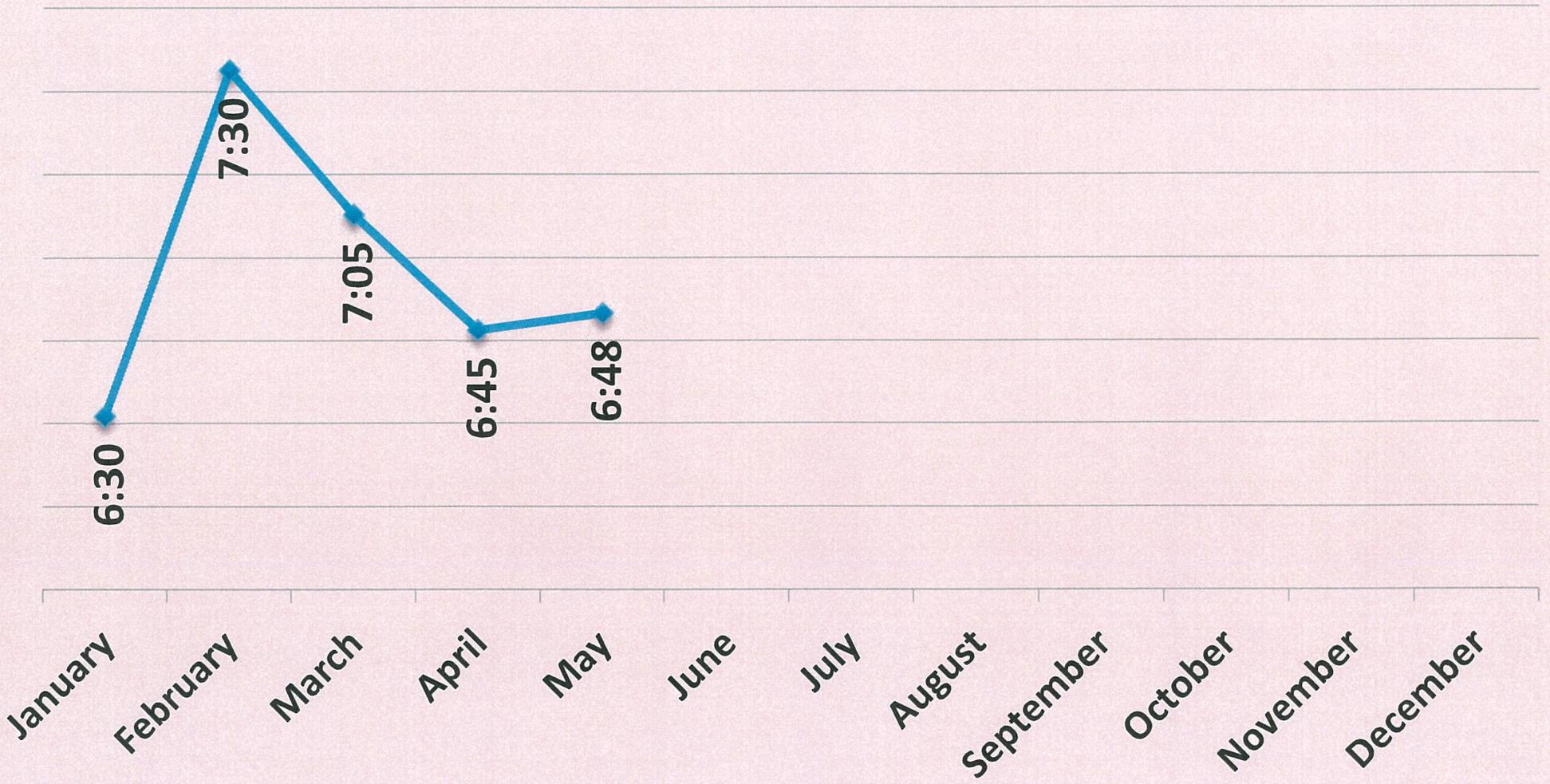
MAY 2016 INCIDENTS BY TIME OF DAY



YTD 2016 INCIDENTS BY TIME OF DAY



2016 AVERAGE RESPONSE TIMES PRIORITY INCIDENTS



2016 AVERAGE RESPONSE TIMES - PRIORITY INCIDENTS

Station	May	YTD AVG	PYTD AVG	% CHANGE
31	5:08	5:31	5:53	-6%
32	7:42	7:48	10:15	-24%
33	7:18	6:52	6:46	1%
34	7:49	7:35	7:07	7%
35	8:42	8:18	7:57	4%
Month Avg.	6:48	6:57	7:09	-3%

END OF REPORT



2016 Water Quality Report for L.C.W.A. Wssn#3929

This report covers the drinking water quality for the L.C.W.A. water system calendar year 2015. This information is a snapshot of the quality of the water that we provided to you in 2015. Included are details about where your water comes from, what it contains, and how it compares to Environmental Protection Agency (EPA) and state standards.

Your water comes from 2 groundwater wells located at 9220 Rickett Rd. near the well house on the east side of Arbor Meadows. The State has performed an assessment of our source water. Such an assessment was completed on all of the sources of drinking water across the country that provides water to 25 people or more. Each system's wells were given a rating based on how susceptible the source water is to contamination from identified sources. This will help communities understand the potential threats to their water supplies and prioritize needs for protecting the water from contamination. This *does not mean* that your water is or will become contaminated. The possible susceptibility rating ranges from low to very high. **The rating for the wells in your community is moderate to moderately high.** A complete copy of the assessment report is available from the community. If you would like one, please contact the name and number at the bottom of the report.

- **Contaminants and their presence in water:**

Drinking Water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the **EPA's Safe Drinking Water Hotline (800-426-4791)**.

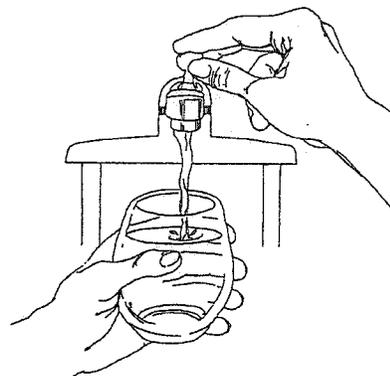
- **Vulnerability of sub-populations:** Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune systems disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. EPA/CDC guidelines on appropriate means to lessen the risk of infection by *Cryptosporidium* and other microbial contaminants are available from the Safe Drinking Water Hotline (800-426-4791).

- **Sources of drinking water:** The sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs, and wells. Our water comes from wells. As water travels over the surface of the land or through

the ground, it dissolves naturally-occurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activity.

- Contaminants that may be present in source water include:
 - T **Microbial contaminants**, such as viruses and bacteria, which may come from sewage treatment plants, septic systems, agricultural livestock operations and wildlife.
 - T **Inorganic contaminants**, such as salts and metals, which can be naturally-occurring or result from urban stormwater runoff, industrial or domestic wastewater discharges, oil and gas production, mining or farming.
 - T **Pesticides and herbicides**, which may come from a variety of sources such as agriculture and residential uses.
 - T **Radioactive contaminants**, which are naturally occurring or be the result of oil and gas production and mining activities.
 - T **Organic chemical contaminants**, including synthetic and volatile organic chemicals, which are by-products of industrial processes and petroleum production, and can also come from gas stations, urban stormwater runoff, and septic systems.

In order to ensure that tap water is safe to drink, EPA prescribes regulations that limit the amount of certain contaminants in water provided by public water systems. Food and Drug Administration regulations establish limits for contaminants in bottled water which provide the same protection for public health.



Water Quality Data

The table below lists all the drinking water contaminants that we detected during the 2015 calendar year. The presence of these contaminants in the water does not necessarily indicate that the water poses a health risk. Unless otherwise noted, the data presented in this table is from testing done January 1 – December 31, 2015. The State allows us to monitor for certain contaminants less than once per year because the concentrations of these contaminants are not expected to vary significantly from year to year. All of the data is representative of the water quality, but some are more than one year old.

Terms and abbreviations used below:

- **Maximum Contaminant Level Goal (MCLG):** The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.
- **Maximum Contaminant Level (MCL):** The highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.
- **N/A:** Not applicable **ND:** not detectable at testing limit **ppb:** parts per billion or micrograms per liter **ppm:** parts per million or milligrams per liter **pCi/l:** picocuries per liter (a measure of radioactivity).
- **Action Level:** The concentration of a contaminant which, if exceeded, triggers treatment or other requirements that a water system must follow.

Regulated Contaminant	MCL	MCLG	(Our Water)	Range	Sample Date	Violation Yes / No	Typical Source of Contaminant
Arsenic (ppb)	10	0	N/D	N/A	2011	No	Erosion of natural deposits; Runoff from orchards; Runoff from glass and electronics production wastes
Barium (ppm)	2	2	.12	N/A	2008	No	Discharge of drilling wastes; Discharge of metal refineries; Erosion of natural deposits
Selenium(ppm)	50	50	N/D	N/A	2008	No	Discharge from steel and pulp mills; Erosion of natural deposits
Fluoride (ppm)	4	4	0.18	N/A	2015	No	Erosion of natural deposits. Discharge from fertilizer and aluminum factories.
Total Trihalomethanes (TTHM's)(ppb)	80	N/A	39.2	N/A	2015	No	By-product of drinking water chlorination
(HAA5'S)(ppb)	60	N/A	7	N/A	2015	No	By-product of drinking water chlorination
Chlorine(ppm)	4	4	0.82 avg	0.1-2.3	2015	No	Water additive used to control microbes
Radioactive Contaminant							
Alpha emitters (pCi/L)	15	0	1.1	NA	2014	NO	Erosion of natural deposits
Combined radium (pCi/L)	5	0	0.6	NA	2012	NO	Erosion of natural deposits
Contaminant subject to AL	Action level	90% of samples ≤ this level		Range	Sample date	Number Of Samples Above AL	Typical Source of Contamination

Lead(ppb)	15	0ppb	NA	2014	0	Corrosion of household plumbing;erosion of natural deposits
Copper(ppm)	1.3	0.14ppm	NA	2014	0	Corrosion of household plumbing;erosion of natural deposits;

Special Monitoring and Unregulated Contaminant **	Average Level Detected	Range	Sample Date	Typical Source of Contaminant
Sodium (ppm)	23	NA	2015	Erosion of natural deposits
Sulfate(ppm)	45	NA	2015	Erosion of natural deposits

**Unregulated contaminants are those for which EPA has not established drinking water standards. Monitoring helps EPA to determine where certain contaminants occur and whether it needs to regulate those contaminants.

Microbial Contaminants	MCL	MCLG	Number Detected	Violation Yes / No	Typical Source of Contaminant
Total Coliform Bacteria	1 positive monthly sample (5% of monthly samples positive)	0	0	NO	Naturally present in the environment

Monitoring and Reporting Requirements: The State and EPA require us to test our water on a regular basis to ensure its safety. We met all the monitoring and reporting requirements for 2015.

CHLORINE (MRDL,MRDLG)-

Some people who drink water containing chlorine well in excess of the MRDL could experience irritating effects to their eyes and nose. Some people who drink water containing Chlorine well in excess of the MRDL could experience stomach discomfort.

LEAD

If present elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. The L.C.W.A is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline or at <http://www.epa.gov/safewater/lead>.

We will update this report annually and will keep you informed of any problems that may occur throughout the year, as they happen.

For more information about your water, or the contents of this report, contact: Green Oak Township@ (810)231-1333 For more information about safe drinking water, visit the U.S. Environmental Protection Agency at www.epa.gov/safewater/.