

**BRIGHTON TOWNSHIP**

**8/17/2015**

**ACCOUNTS PAYABLE**

**ACCOUNTS PAYABLE:**

GENERAL FUND	\$241,440.80
LIQUOR LAW	\$9.63
SEWER O & M	\$90,383.56
T & A- Dog License, Bonds, Comp Deposits	\$1,950.00
FUTURE ROADS	\$100,452.40
CONSTRUCTION ESCROW	\$5,618.75
ESCROW LAKE TRUST/BRIGHTON TWSP	\$1,851.50
ROAD MAINTENANCE- Link, Ridgecrest	\$2,427.00
STREETLIGHTS	\$1,418.17
MUNICIPAL REFUSE- Woodland Airway, Ravenswood	\$3,898.20
AQUATICS- OWL, Clark Lake	\$16,290.00

**TOTAL ACCOUNTS PAYABLE TO APPROVE**

**\$465,740.01**

## VENDOR APPROVAL SUMMARY REPORT

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Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
3 SIXTY INTERACTIVE	3SIXTY	WEBSITE HOSTING/MAINTENANCE	485.00	0.00
A-1 ASPHALT MAINTENANCE LLC	A-1 ASPHAL	ASPHALT REPAIRS STATION #6	2,331.00	0.00
AMEC FOSTER WHEELER	AMEC	COLLETT DUMP MONITORING	3,821.80	0.00
AMERICAN AWARDS & ENGRAVING	AMERIC	ZBA NAMEPLATE	14.00	0.00
APPLIED IMAGING	APPLIED	COPIER METER MAINTENANCE	46.04	0.00
AQUA-WEED CONTROL, INC.	AQUA	TREATMENT # 5 -OWL SAD	15,320.00	0.00
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	51.00	0.00
BIOTECH AGRONOMICS INC	BIOTECH	WWTP TESTING	772.41	0.00
ANN MARIE BOLLIN	BOLLIN/A	MILEAGE/EXPENSES	91.04	0.00
BRIGHTON ANALYTICAL INC	BRIGHTON A	WATER TESTING- COLLETTE DUMP	675.00	0.00
BRIGHTON AREA FIRE AUTHORITY	FIRE AUTH	TWSP PORTION OF SHARED EXPENSE	3,440.59	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	DOG LICENSE FEES-JULY	49.50	0.00
BS&A SOFTWARE, INC	BS & A	ANIMAL,MY GOV INTERNET,CR	5,162.00	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	FOIA COPIES KROGER	118.87	0.00
CITY ELECTRIC SUPPLY CO	CITY ELECT	LIGHT BULBS	58.30	0.00
JOHN COGLEY	COGLEY	BOR PER DIEM 7-22-15	105.00	0.00
COMCAST	COMCAST	INTERNET/CABLE	0.00	210.05
CONCENTRA MEDICAL CENTERS	CONCENTRA	PRE-EMPLOYMENT EXAM	117.50	0.00
CONSTRUCTION UNLIMITED	CONSTRUCTI	REFUND BOND- PROJECT COMPLETE	1,853.00	0.00
CONSUMERS ENERGY	CONSUMERS	UTILITIES	0.00	58.76
CUNNINGHAM-LIMP	CUNNINGHAM	REFUND - INSP ESCROW	680.75	0.00
CUSTOM ELECTRIC SERVICE LLC	CUSTOM ELE	10320 GRAND RIVER- SURGE	154.40	0.00
DAVE'S TREE SERVICE	DAVE'S	TREE REMOVAL /BRANCH CLEAN-UP	735.00	0.00
BRUCE & JULIE DIETZ	DIETZ/BRUC	MSP RENT JULY 2015	0.00	11,457.00
DTE	DTE	UTILITIES	489.06	3,134.74
DTE ENERGY	DTE ENERGY	STREETLIGHTS	0.00	7,408.53
DUBOIS-COOPER ASSOCIATES	DUBOIS	E-ONE GRINDER PUMPS X 10	25,114.13	0.00
DUNCAN DISPOSAL	DUNCAN	RUBBISH REMOVAL- WOOD/AIR SAD	4,048.20	0.00
DUST CONTROL, LLC	DUST CONTR	LINK ROAD- DUST CONTROL	400.00	0.00
DYKEMA GOSSETT PLLC	DYKEMA	LEGAL SERVICES- SADS	1,508.00	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	LEGAL SERVICES	1,551.50	0.00
FRANK GRAPENTIEN	GRAPEN	BOR PER DIEM 7-22-15	105.00	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	0.00	47.92
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	O & M WWTP AUGUST 2015	21,794.33	0.00
INTERNATIONAL INSTITUTE OF	INTERN	ANNUAL MEMBERSHIP- BOLLIN	155.00	0.00
J NEEDHAM & SONS PLUMBING	J NEEDHAM	REPLACE KITCHEN FAUCET	537.50	0.00
K B ROAD GRADING	K B	ROAD GRADING- LINK SAD	1,627.00	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER METER/MAINTENANCE	82.50	0.00
KRIS' CLEANING SERVICE	KRIS' CLEA	CLEANING SERVICE	840.00	0.00
LEGALSHIELD	PRE-PAID L	IDENTITY THEFT INSURANCE	64.75	0.00
LINCOLN NATIONAL LIFE INS CO	LINCOLN	DISABILITY INSURANCE	0.00	602.39
LIVINGSTON COUNTY ASSESSORS	LIV CTY AS	MEMBERSHIP DUES 2015/2016	20.00	0.00
LIVINGSTON COUNTY DRAIN COMMIS	LIV CTY DR	JULY 2015 FOR LCDC SERVICES	1,061.36	0.00
LIVINGSTON COUNTY ROAD COMM	LIV CTY RD	MCCLLEMENTS ROAD CONTRACT	187,042.42	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	DOG LICENSE FEES- JULY	550.50	0.00
LIVINGSTON CTY PRESS & ARGUS	GANNET	LEGAL NOTICES	2,370.00	0.00
LUTZ MASONRY	LUTZ	JOINT FILL TWSP HALL &	0.00	1,255.00
MERSINO DEWATERING INC	MERSINO	11105 GRAND RIVER- EMERGENCY	9,174.17	0.00
METRO ENVIRONMENTAL SERVICES	METRO	NORTHWINDS FLUSHING	720.00	0.00
MICHIGAN CHLORIDE SALES LLC	MICHIGAN C	DUST CONTROL	15,110.49	0.00
MICHIGAN MUNICIPAL TREASURERS	MMTA	ANNUAL FALL CONFERENCE-BOWMAN	675.00	0.00
MUNICIPAL CODE CORPORATION	MUNICIPAL	SUPPLEMENTAL PAGES, DATABASE	4,434.05	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	OLD US 23 WATER MAIN	12,485.50	0.00
ORGANIZATION OF WOODLAND LK	OWL	REIMBURSE- SAFETY DEPOSIT BOX	970.00	0.00
ORKIN	ORKIN	EXTERMINAOR- INTERIOR	228.43	0.00
PAETEC	PAETEC	TELEPHONE	0.00	670.26
PFEFFER HANNIFORD PALKA	PFEFFER	2014-2015 AUDIT SERVICES	26,185.00	0.00
PITNEY BOWES INC.	PITNEY	POSTAGE MACHINE INK	130.88	0.00
PLANNING & ZONING CENTER, INC.	PLANNING	PLANNING & ZONING NEWS- 21	400.00	0.00
PURCHASE POWER	PURCHASE	POSTAGE - METER	0.00	2,015.00
QUILL CORPORATION	QUILL	DRAWER DIRECTOR	342.57	0.00
SOUTHEASTERN LIVINGSTON COUNTY	SELCRA	SELCRA 2015-2016 CONTRIBUTION	0.00	66,366.00
STANDARD INSURANCE CO.	STANDARD I	LIFE INSURANCE	0.00	232.49
STAPLES CREDIT PLAN	STAPLES	SUPPLIES	0.00	18.95
STATE OF MICHIGAN	CODES	ANNUAL ELEVATOR SAFETY INSP	180.00	0.00
STATE SOFT WATER CO	STATE SOFT	WATER SOFTENER RENTAL	35.00	0.00
JEFFREY STINEDURF	STINEDURF	BOR PER DIEM 7-22-15	105.00	0.00

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Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
SUBURBAN CALCIUM CHLORIDE	SUBURBAN	DUST CONTROL RIDGECREST SAD	400.00	0.00
TODD'S SERVICES, INC.	TODD'S	SPRINKLER REPAIR	111.50	0.00
UIS SCADA, INC	UIS	LIFT STATION 3 POWER SUPPLY/	14,270.54	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	94.35	0.00
VARNUM RIDDERING SCHMIDT	VARNUM	LEGAL SERVICES	189.00	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	0.00	116.58
WEST SHORE FIRE REPAIR	WEST SHORE	TORNADO SIREN SERVICE CALL	410.00	0.00
WEX BANK	EXXON	FUE	0.00	51.41
Grand Total:			372,094.93	93,645.08

INVOICE APPROVAL LIST BY FUND  
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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:								
		101-000-084.336	FROM FIRE	KRIS' CLEANING SERVICE CLEANING SERVICE	0	760	08/17/2015	160.00
								-----
Total								160.00
Dept: LEGISLATIVE-TWSP BOARD								
		101-101-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	27167	43028	07/27/2015	15.33
		101-101-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC GENERAL ENGINEERING SERVICES	0	172710	08/17/2015	1,551.00
		101-101-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	0	0006261258	08/17/2015	2,190.00
		101-101-900.100	ORDIN CODE	MUNICIPAL CODE CORPORATION ANNUAL ONLINE WEB HOSTING	0	00257919	08/17/2015	550.00
		101-101-900.100	ORDIN CODE	MUNICIPAL CODE CORPORATION SUPPLEMENTAL PAGES, DATABASE	0	00258469	08/17/2015	3,884.05
								-----
Total LEGISLATIVE-TWSP BOARD								8,190.38
Dept: SUPERVISOR								
		101-171-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	27167	43028	07/27/2015	5.38
								-----
Total SUPERVISOR								5.38
Dept: ADMINISTRATION-MANAGER								
		101-172-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	27167	43028	07/27/2015	43.00
		101-172-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	27468	43029	07/27/2015	204.63
		101-172-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	6300503	08/17/2015	16.49
		101-172-818.000	CONSULTING	CONCENTRA MEDICAL CENTERS PRE-EMPLOYMENT EXAM	0	710394183	08/17/2015	117.50
								-----
Total ADMINISTRATION-MANAGER								381.62
Dept: ELECTIONS								
		101-191-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	27167	43028	07/27/2015	7.80
		101-191-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	27468	43029	07/27/2015	2.71
		101-191-873.000	MILES/TRAV	ANN MARIE BOLLIN MILEAGE/EXPENSES	0	43090	08/17/2015	76.70
								-----
Total ELECTIONS								87.21

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Fund	Department	Account	GL Number	Vendor Name	Check	Invoice	Due	Amount
			Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND								
Dept: ASSESSOR								
101-209-708.000			PER DIEM	JOHN COGLEY	0		08/17/2015	105.00
				BOR PER DIEM 7-22-15		43051		
101-209-708.000			PER DIEM	FRANK GRAPENTIEN	0		08/17/2015	105.00
				BOR PER DIEM 7-22-15		43052		
101-209-708.000			PER DIEM	JEFFREY STINEDURF	0		08/17/2015	105.00
				BOR PER DIEM 7-22-15		43053		
101-209-717.000			LIFE INS	STANDARD INSURANCE CO.	27167		07/27/2015	29.02
				LIFE INSURANCE		43028		
101-209-719.000			DISABILITY	LINCOLN NATIONAL LIFE INS CO	27468		07/27/2015	98.52
				DISABILITY INSURANCE		43029		
101-209-727.000			SUPPLIES	QUILL CORPORATION	0		08/17/2015	11.99
				SUPPLIES		6300503		
101-209-727.000			SUPPLIES	STAPLES CREDIT PLAN	27475		08/07/2015	18.95
				SUPPLIES		43089		
101-209-727.000			SUPPLIES	QUILL CORPORATION	0		08/17/2015	16.49
				DRAWER DIRECTOR		6433838		
101-209-900.000			PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS	0		08/17/2015	180.00
				LEGAL NOTICES		0006261258		
101-209-958.000			DUE	LIVINGSTON COUNTY ASSESSORS	0		08/17/2015	20.00
				MEMBERSHIP DUES 2015/2016		43118		
								-----
Total ASSESSOR								689.97
Dept: TOWNSHIP CLERK								
101-215-717.000			LIFE INS	STANDARD INSURANCE CO.	27167		07/27/2015	62.08
				LIFE INSURANCE		43028		
101-215-719.000			DISABILITY	LINCOLN NATIONAL LIFE INS CO	27468		07/27/2015	122.65
				DISABILITY INSURANCE		43029		
101-215-727.000			SUPPLIES	BUSINESS IMAGING GROUP, INC	0		08/17/2015	17.99
				FOIA COPIES- DEER CREEK		238533		
101-215-727.000			SUPPLIES	BUSINESS IMAGING GROUP, INC	0		08/17/2015	100.88
				FOIA COPIES KROGER		238759		
101-215-727.000			SUPPLIES	QUILL CORPORATION	0		08/17/2015	10.49
				SUPPLIES		6300503		
101-215-807.000			AUDIT SERV	PFEFFER HANNIFORD PALKA	0		08/17/2015	9,600.00
				2014-2015 AUDIT SERVICES		24093		
101-215-873.000			MILES/TRAV	ANN MARIE BOLLIN	0		08/17/2015	14.34
				MILEAGE/EXPENSES		43090		
101-215-958.000			DUE	INTERNATIONAL INSTITUTE OF	0		08/17/2015	155.00
				ANNUAL MEMBERSHIP- BOLLIN		43050		
								-----
Total TOWNSHIP CLERK								10,083.43
Dept: TREASURER								

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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: TREASURER						
101-253-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	27167	43028	07/27/2015	48.38
101-253-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	27468	43029	07/27/2015	66.98
101-253-807.000	AUDIT SERV	PFEFFER HANNIFORD PALKA 2014-2015 AUDIT SERVICES	0	24093	08/17/2015	9,600.00
101-253-860.000	EDUCATION	MICHIGAN MUNICIPAL TREASURERS ANNUAL FALL CONFERENCE- HAWK	0	43076	08/17/2015	350.00
101-253-860.000	EDUCATION	MICHIGAN MUNICIPAL TREASURERS ANNUAL FALL CONFERENCE-BOWMAN	0	43077	08/17/2015	325.00
Total TREASURER						10,390.36
Dept: TOWNSHIP HALL/GROUNDS						
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	5900682	08/17/2015	144.85
101-265-727.000	SUPPLIES	CITY ELECTRIC SUPPLY CO LIGHT BULBS	0	BRI-054779	08/17/2015	58.30
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	6292615	08/17/2015	4.49
101-265-727.000	SUPPLIES	QUILL CORPORATION RETURNED SUPPLIES	0	CM6292615	08/17/2015	-4.49
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	6300503	08/17/2015	135.82
101-265-727.000	SUPPLIES	PITNEY BOWES INC. POSTAGE MACHINE INK	0	350696	08/17/2015	130.88
101-265-727.000	SUPPLIES	QUILL CORPORATION CREDIT- RET SHEET PROTECTOR	0	CM5900682	08/17/2015	-27.55
101-265-730.000	POSTAGE	PURCHASE POWER POSTAGE - METER	27470	43031	07/27/2015	2,015.00
101-265-804.000	CONTRACTED	VALLEY CITY LINEN, INC FLOOR MATS	0	28036744	08/17/2015	94.35
101-265-920.000	UTILITIES	CONSUMERS ENERGY UTILITIES	27465	43026	07/27/2015	23.06
101-265-920.000	UTILITIES	DTE UTILITIES	27472	43033	07/27/2015	1,076.71
101-265-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27466	2320935	07/27/2015	697.78
101-265-930.000	BLDG M&R	J NEEDHAM & SONS PLUMBING REPLACE KITCHEN FAUCET	0	29857	08/17/2015	537.50
101-265-930.000	BLDG M&R	ORKIN EXTERMINATOR OUTSIDE PERIMETER	0	103307792	08/17/2015	150.00

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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: TOWNSHIP HALL/GROUNDS							
101-265-930.000	BLDG M&R	ORIGIN	ORIGIN	0		08/17/2015	78.43
101-265-930.000	BLDG M&R	EXTERMINAOR-	EXTERMINAOR- INTERIOR		103694737		
101-265-930.000	BLDG M&R	KRIS' CLEANING SERVICE	KRIS' CLEANING SERVICE	0		08/17/2015	640.00
101-265-930.000	BLDG M&R	CLEANING SERVICE	CLEANING SERVICE		760		
101-265-931.000	EQUIPT M&R	LUTZ MASONRY	LUTZ MASONRY	27478		08/11/2015	275.00
101-265-931.000	EQUIPT M&R	JOINT FILL TWSP HALL &	JOINT FILL TWSP HALL &		43132		
101-265-931.000	EQUIPT M&R	STATE SOFT WATER CO	STATE SOFT WATER CO	0		08/17/2015	35.00
101-265-931.000	EQUIPT M&R	WATER SOFTENER RENTAL	WATER SOFTENER RENTAL		15244-IN		
101-265-932.000	GRNDS M&R	STATE OF MICHIGAN	STATE OF MICHIGAN	0		08/17/2015	180.00
101-265-932.000	GRNDS M&R	ANNUAL ELEVATOR SAFETY INSP	ANNUAL ELEVATOR SAFETY INSP		1223873		
101-265-932.000	GRNDS M&R	DAVE'S TREE SERVICE	DAVE'S TREE SERVICE	0		08/17/2015	385.00
101-265-932.000	GRNDS M&R	TREE REMOVAL /BRANCH CLEAN-UP	TREE REMOVAL /BRANCH CLEAN-UP		6168		
101-265-932.000	GRNDS M&R	DUNCAN DISPOSAL	DUNCAN DISPOSAL	0		08/17/2015	80.00
101-265-932.000	GRNDS M&R	RUBBISH REMOVAL TWSP HALL	RUBBISH REMOVAL TWSP HALL		593362		
101-265-932.000	GRNDS M&R	TODD'S SERVICES, INC.	TODD'S SERVICES, INC.	0		08/17/2015	111.50
101-265-932.000	GRNDS M&R	SPRINKLER REPAIR	SPRINKLER REPAIR		43122		
Total TOWNSHIP HALL/GROUNDS							6,821.63
Dept: CEMETERY							
101-276-932.000	GRNDS M&R	DAVE'S TREE SERVICE	DAVE'S TREE SERVICE	0		08/17/2015	350.00
101-276-932.000	GRNDS M&R	TREE REMOVAL /BRANCH CLEAN-UP	TREE REMOVAL /BRANCH CLEAN-UP		6168		
Total CEMETERY							350.00
Dept: OTHER CHARGES & SERVICES							
101-299-804.000	CONTRACTED	COMCAST	COMCAST	27469		07/27/2015	142.15
101-299-804.000	CONTRACTED	INTERNET/CABLE	INTERNET/CABLE		43030		
101-299-804.000	CONTRACTED	3 SIXTY INTERACTIVE	3 SIXTY INTERACTIVE	0		08/17/2015	485.00
101-299-811.200	IDENTITY T	WEBSITE HOSTING/MAINTENANCE	WEBSITE HOSTING/MAINTENANCE		2972		
101-299-811.200	IDENTITY T	LEGALSHIELD	LEGALSHIELD	0		08/17/2015	64.75
101-299-827.000	LEGAL	IDENTITY THEFT INSURANCE	IDENTITY THEFT INSURANCE		43044		
101-299-827.000	LEGAL	FOSTER, SWIFT, COLLINS & SMITH	FOSTER, SWIFT, COLLINS & SMITH	0		08/17/2015	1,551.50
101-299-827.000	LEGAL	LEGAL SERVICES	LEGAL SERVICES		673489		
101-299-827.000	LEGAL	VARNUM RIDDERING SCHMIDT	VARNUM RIDDERING SCHMIDT	0		08/17/2015	189.00
101-299-827.000	LEGAL	LEGAL SERVICES	LEGAL SERVICES		951948		
101-299-827.000	LEGAL	DYKEMA GOSSETT PLLC	DYKEMA GOSSETT PLLC	0		08/17/2015	1,508.00
101-299-827.000	LEGAL	LEGAL SERVICES- SADS	LEGAL SERVICES- SADS		1644094		
101-299-853.000	TELEPHONE	PAETEC	PAETEC	27473		07/27/2015	580.75
101-299-853.000	TELEPHONE	TELEPHONE	TELEPHONE		58605566		
101-299-853.000	TELEPHONE	VERIZON WIRELESS	VERIZON WIRELESS	27477		08/07/2015	116.58
101-299-853.000	TELEPHONE	TELEPHONE	TELEPHONE		9749707491		
101-299-861.000	GAS & OIL	WEX BANK	WEX BANK	27464		07/27/2015	51.41
101-299-861.000	GAS & OIL	FUE	FUE		41592856		

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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: OTHER CHARGES & SERVICES						
101-299-931.000	EQUIPT M&R	APPLIED IMAGING	0		08/17/2015	46.04
		COPIER METER MAINTENANCE		698938		
101-299-931.000	EQUIPT M&R	BS&A SOFTWARE, INC	0		08/17/2015	5,162.00
		ANIMAL,MY GOV INTERNET,CR		102344		
101-299-931.000	EQUIPT M&R	KONICA MINOLTA ALBIN	0		08/17/2015	82.50
		COPIER METER/MAINTENANCE		9001626596		
101-299-951.000	LEASE-BACK	BRUCE & JULIE DIETZ	27463		07/27/2015	11,457.00
		MSP RENT JULY 2015		43024		
Total OTHER CHARGES & SERVICES						21,436.68
Dept: FIRE DEPARTMENT						
101-336-804.700	CONT BAFA	BRIGHTON AREA FIRE AUTHORITY	0		08/17/2015	3,440.59
		TWSP PORTION OF SHARED EXPENSE		556		
101-336-921.000	ST LTG	DTE ENERGY	27466		07/27/2015	25.68
		STREETLIGHTS		2320935		
101-336-930.000	BLDG M&R	KRIS' CLEANING SERVICE	0		08/17/2015	40.00
		CLEANING SERVICE		760		
101-336-930.000	BLDG M&R	LUTZ MASONRY	27478		08/11/2015	980.00
		JOINT FILL TWSP HALL &		43132		
Total FIRE DEPARTMENT						4,486.27
Dept: PLANNING						
101-400-717.000	LIFE INS	STANDARD INSURANCE CO.	27167		07/27/2015	17.74
		LIFE INSURANCE		43028		
101-400-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	27468		07/27/2015	88.19
		DISABILITY INSURANCE		43029		
101-400-727.000	SUPPLIES	AMERICAN AWARDS & ENGRAVING	0		08/17/2015	14.00
		ZBA NAMEPLATE		28616		
101-400-727.000	SUPPLIES	QUILL CORPORATION	0		08/17/2015	33.99
		SUPPLIES		6300503		
101-400-727.000	SUPPLIES	PLANNING & ZONING CENTER, INC.	0		08/17/2015	400.00
		PLANNING & ZONING NEWS- 21		43092		
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		08/17/2015	484.50
		10561 GRAND RIVER PARKING LOT		172144		
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		08/17/2014	345.00
		MUFFLER MAN -SP REVIEW ADDTL		158108		
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		08/17/2015	1,200.00
		TEDDY BEAR DAYCARE- ENG REV		172711		
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		08/17/2015	1,436.75
		DEERFIELD PRESERVE- SPR		172714		
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		08/17/2015	302.50
		SCENIC POINTE TRAFFICE REVIEW		172713		



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Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept: PLANNING							
101-400-819.000		ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC SCENIC POINTE- SPR	0	172712	08/17/2015	1,029.25
							-----
Total PLANNING							5,351.92
Dept: CODE ENFORCEMENT							
101-412-717.000		LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	27167	43028	07/27/2015	2.15
101-412-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	27468	43029	07/27/2015	10.69
							-----
Total CODE ENFORCEMENT							12.84
Dept: EMERGENCY PREPAREDNESS							
101-426-920.000		UTILITIES	DTE UTILITIES	27476	43065	08/07/2015	19.80
101-426-935.000		TRNDO SRN	WEST SHORE FIRE REPAIR TORNADO SIREN SERVICE CALL	0	21357	08/17/2015	410.00
							-----
Total EMERGENCY PREPAREDNESS							429.80
Dept: ROADS							
101-446-822.000		DUST CONTR	MICHIGAN CHLORIDE SALES LLC DUST CONTROL	0	0115814-IN	08/17/2015	2,876.26
101-446-822.000		DUST CONTR	MICHIGAN CHLORIDE SALES LLC DUST CONTROL	0	0115852-IN	08/17/2015	2,538.45
101-446-822.000		DUST CONTR	MICHIGAN CHLORIDE SALES LLC DUST CONTROL	0	0115838-IN	08/17/2015	2,873.56
101-446-822.000		DUST CONTR	MICHIGAN CHLORIDE SALES LLC DUST CONTROL	0	0115888-IN	08/17/2015	1,546.35
101-446-822.000		DUST CONTR	MICHIGAN CHLORIDE SALES LLC DUST CONTROL	0	0115903-IN	08/17/2015	4,545.66
101-446-822.000		DUST CONTR	MICHIGAN CHLORIDE SALES LLC DUST CONTROL	0	0115927-IN	08/17/2015	730.21
101-446-974.000		CAP IMP	LIVINGSTON COUNTY ROAD COMM MCCLEMENTS ROAD CONTRACT	0	1-2015	08/17/2015	86,590.02
							-----
Total ROADS							101,700.51
Dept: ENVIRONMENTAL							
101-525-818.200		COLLETT	AMEC FOSTER WHEELER COLLETT DUMP MONITORING	0	H06101254	08/17/2015	3,821.80
101-525-967.000		PRJCT COST	BRIGHTON ANALYTICAL INC WATER TESTING- COLLETTE DUMP	0	0815-89888	08/17/2015	675.00
							-----
Total ENVIRONMENTAL							4,496.80

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Fund: GENERAL FUND							
Dept: PARKS AND RECREATION							
	101-751-804.000	CONTRACTED	SOUTHEASTERN LIVINGSTON COUNTY SELCRA 2015-2016 CONTRIBUTION	27462	43023	07/24/2015	66,366.00
							-----
Total PARKS AND RECREATION							66,366.00
							-----
Fund Total							241,440.80
Fund: LIQUOR LAW ENFORCEMENT FUND							
Dept:							
	212-000-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	27167	43028	07/27/2015	1.61
	212-000-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	27468	43029	07/27/2015	8.02
							-----
Total							9.63
							-----
Fund Total							9.63
Fund: SEWER O & M FUND							
Dept:							
	590-000-140.000	INVENTORY	DUBOIS-COOPER ASSOCIATES E-ONE GRINDER PUMPS X 10	0	180292	08/17/2015	18,650.00
	590-000-203.000	NEW CONNEC	INFRASTRUCTURE ALTERNATIVES, EXTRA SERVICES- JUNE 2015	0	15669	08/17/2015	308.00
							-----
Total							18,958.00
Dept: ADMINISTRATION							
	590-537-807.000	AUDIT SERV	PFEFFER HANNIFORD PALKA 2014-2015 AUDIT SERVICES	0	24093	08/17/2015	4,800.00
	590-537-818.000	CONSULTING	PFEFFER HANNIFORD PALKA SEWER PROJECTIONS	0	24250	08/17/2015	2,185.00
	590-537-818.000	CONSULTING	ORCHARD, HILTZ & MCCLIMENT INC GENERAL ENGINEERING SERVICES	0	172710	08/17/2015	570.00
	590-537-826.100	COMPUT SPT	COMCAST INTERNET/CABLE	27469	43030	07/27/2015	67.90
							-----
Total ADMINISTRATION							7,622.90
Dept: OPERATION AND MAINTENANCE							
	590-540-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC. SUPPLIES	0	1569868	08/17/2015	51.00
	590-540-727.000	SUPPLIES	HOME DEPOT CREDIT SERVICES SUPPLIES	27474	43096	08/07/2015	47.92

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Fund: SEWER O & M FUND							
Dept: OPERATION AND MAINTENANCE							
590-540-804.300		CONT-FIXED	INFRASTRUCTURE ALTERNATIVES, O & M WWTP AUGUST 2015	0	15725	08/17/2015	16,142.33
590-540-804.400		NON ROUTIN	INFRASTRUCTURE ALTERNATIVES, EXTRA SERVICES- JUNE 2015	0	15669	08/17/2015	5,344.00
590-540-804.500		SLUDGE REM	BIOTECH AGRONOMICS INC WWTP TESTING	0	1358	08/17/2015	772.41
590-540-853.000		TELEPHONE	PAETEC TELEPHONE	27473	58605566	07/27/2015	89.51
590-540-920.000		UTILITIES	CONSUMERS ENERGY	27465	43026	07/27/2015	35.70
590-540-920.000		UTILITIES	DTE ENERGY	27471	2322479	07/27/2015	5,266.90
590-540-920.000		UTILITIES	DTE UTILITIES	27472	43033	07/27/2015	829.54
590-540-920.000		UTILITIES	DTE UTILITIES	27476	43065	08/07/2015	1,208.69
590-540-920.000		UTILITIES	DTE UTILITIES	0	43125	08/17/2015	489.06
590-540-931.000		EQUIPT M&R	UIS SCADA, INC FURNISH & INSTALL MOTOR	0	530346158	08/17/2015	3,324.62
590-540-932.000		GRNDS M&R	DUNCAN DISPOSAL RUBBISH REMOVAL WWTP	0	598147	08/17/2015	70.00
590-540-936.000		SYST MAINT	DUBOIS-COOPER ASSOCIATES GRINDER PUMP PARTS	0	180152	08/17/2015	6,464.13
590-540-936.000		SYST MAINT	UIS SCADA, INC LIFT STATION 3 POWER SUPPLY/	0	530346157	08/17/2015	10,945.92
590-540-936.000		SYST MAINT	MERSINO DEWATERING INC 4023 OLD US 23 EMERGENCY	0	45807	08/17/2015	4,808.61
590-540-936.000		SYST MAINT	MERSINO DEWATERING INC 11105 GRAND RIVER- EMERGENCY	0	45389	08/17/2015	4,365.56
590-540-936.000		SYST MAINT	LIVINGSTON COUNTY DRAIN COMMIS JULY 2015 FOR LCDC SERVICES	0	2534	08/17/2015	1,061.36
590-540-936.000		SYST MAINT	CUSTOM ELECTRIC SERVICE LLC 10320 GRAND RIVER- SURGE	0	3299	08/17/2015	154.40
590-540-936.000		SYST MAINT	A-1 ASPHALT MAINTENANCE LLC ASPHALT REPAIRS STATION #6	0	809	08/17/2015	2,331.00
Total OPERATION AND MAINTENANCE							63,802.66
Fund Total							90,383.56

Fund: TRUST AND AGENCY FUND

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<b>Fund: TRUST AND AGENCY FUND</b>						
Dept:						
701-000-221.400	DOG LICENS	BRIGHTON TOWNSHIP	0		08/17/2015	49.50
		DOG LICENSE FEES-JULY		43100		
701-000-221.400	DOG LICENS	LIVINGSTON COUNTY TREASURER	0		08/17/2015	550.50
		DOG LICENSE FEES- JULY		43101		
701-000-283.000	PERF DEPST	CONSTRUCTION UNLIMITED	0		08/17/2015	1,350.00
		REFUND BOND- PROJECT COMPLETE		43117		
				Total		1,950.00
					Fund Total	1,950.00
<b>Fund: FUTURE ROAD IMPROVEMENT</b>						
Dept: HYNE ROAD						
792-064-967.000	PRJCT COST	LIVINGSTON COUNTY ROAD COMM	0		08/17/2015	41,185.49
		HYNE, SPENCER, PLEASANT VALLEY		2-2015		
				Total HYNE ROAD		41,185.49
Dept: SPENCER ROAD						
792-066-967.000	PRJCT COST	LIVINGSTON COUNTY ROAD COMM	0		08/17/2015	21,095.00
		HYNE, SPENCER, PLEASANT VALLEY		2-2015		
				Total SPENCER ROAD		21,095.00
Dept: PLEAS VAL- S OF 96						
792-067-967.000	PRJCT COST	LIVINGSTON COUNTY ROAD COMM	0		08/17/2015	38,171.91
		HYNE, SPENCER, PLEASANT VALLEY		2-2015		
				Total PLEAS VAL- S OF 96		38,171.91
					Fund Total	100,452.40
<b>Fund: CONSTRUCTION ESCROW</b>						
Dept:						
793-000-224.936	ELKOW	METRO ENVIRONMENTAL SERVICES	0		08/17/2015	720.00
		NORTHWINDS FLUSHING		54578		
793-000-224.944	DUE TO JAR	ORCHARD, HILTZ & MCCLIMENT INC	0		08/17/2015	274.00
		AMERICAN COMPOUNDING SILO INSP		172701		
793-000-224.948	CON UNLIM	ORCHARD, HILTZ & MCCLIMENT INC	0		08/17/2015	346.50
		BRIGHTON CHRYSLER- INSP		172703		
793-000-224.948	CON UNLIM	CONSTRUCTION UNLIMITED	0		08/17/2015	503.00
		REFUND BALANCE OF ESCROW-		43116		
793-000-224.951	DUE TO LAK	ORCHARD, HILTZ & MCCLIMENT INC	0		08/17/2015	894.00
		LAKE TRUST CU- INSP		172704		

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Fund: CONSTRUCTION ESCROW							
Dept:							
	793-000-224.953	US 23 WATE	ORCHARD, HILTZ & MCCLIMENT INC OLD US 23 WATER MAIN	0	172702	08/17/2015	1,851.50
	793-000-224.955	DUE TO CUN	ORCHARD, HILTZ & MCCLIMENT INC BRIGHTON HARLEY FINAL INSP INV	0	172705	08/17/2015	177.50
	793-000-224.955	DUE TO CUN	CUNNINGHAM-LIMP REFUND - INSP ESCROW	0	43115	08/17/2015	680.75
	793-000-224.962	DUE TO COR	ORCHARD, HILTZ & MCCLIMENT INC BRIGHTON FORD COLLISION-INSP	0	172707	08/17/2015	472.00
	793-000-224.963	DUE TO SCH	ORCHARD, HILTZ & MCCLIMENT INC 10547 & 10561 GRAND RIVER INSP	0	172706	08/17/2015	1,551.00
						Total	7,470.25
						Fund Total	7,470.25
Fund: SAD ROAD MAINTENANCE							
Dept: LINK ROAD MAINTENANCE							
	812-038-967.000	PRJCT COST	DUST CONTROL, LLC LINK ROAD- DUST CONTROL	0	43121	08/17/2015	400.00
	812-038-967.000	PRJCT COST	K B ROAD GRADING ROAD GRADING- LINK SAD	0	6401	08/17/2015	1,627.00
						Total LINK ROAD MAINTENANCE	2,027.00
Dept: RIDGECREST S.A.D.							
	812-040-967.000	PRJCT COST	SUBURBAN CALCIUM CHLORIDE DUST CONTROL RIDGECREST SAD	0	52591	08/17/2015	400.00
						Total RIDGECREST S.A.D.	400.00
						Fund Total	2,427.00
Fund: STREET LIGHTING FUND							
Dept: COUNTRY CLUB ANNEX LT							
	865-070-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27466	2320935	07/27/2015	616.67
						Total COUNTRY CLUB ANNEX LT	616.67
Dept: DONALD DRIVE LIGHT							
	865-071-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27466	2320935	07/27/2015	15.67
						Total DONALD DRIVE LIGHT	15.67

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Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: STREET LIGHTING FUND	Dept: BRANDYWINE FARMS LIGHT 865-072-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27466	2320935	07/27/2015	56.23
						Total BRANDYWINE FARMS LIGHT	56.23
	Dept: HARVEST HILLS LIGHTS 865-073-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27466	2320935	07/27/2015	56.23
						Total HARVEST HILLS LIGHTS	56.23
	Dept: GREENFIELD POINTE LIGHTS 865-074-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27466	2320935	07/27/2015	56.23
						Total GREENFIELD POINTE LIGHTS	56.23
	Dept: BRIGHTON GARDENS 865-075-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27466	2320935	07/27/2015	62.67
						Total BRIGHTON GARDENS	62.67
	Dept: EAGLE HEIGHTS 865-076-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27466	2320935	07/27/2015	30.20
						Total EAGLE HEIGHTS	30.20
	Dept: GREENFIELD SHORES 1-2-3-4 LOP 865-077-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27466	2320935	07/27/2015	62.67
						Total GREENFIELD SHORES 1-2-3-4 LOP	62.67
	Dept: DE MARIA LIGHTS 865-078-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27466	2320935	07/27/2015	30.20
						Total DE MARIA LIGHTS	30.20
	Dept: RAVENSWOOD LIGHTS 865-079-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27466	2320935	07/27/2015	60.40
						Total RAVENSWOOD LIGHTS	60.40
	Dept: MAPLE RIDGE SUB 865-080-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27466	2320935	07/27/2015	30.20

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Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: STREET LIGHTING FUND						
Dept: MAPLE RIDGE SUB						
Total MAPLE RIDGE SUB						30.20
Dept: ALGER PINES 865-081-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27466	2320935	07/27/2015	56.23
Total ALGER PINES						56.23
Dept: SHENANDOAH 865-082-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27466	2320935	07/27/2015	58.32
Total SHENANDOAH						58.32
Dept: SHENANDOAH POND HOMEOWNERS 865-084-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27466	2320935	07/27/2015	57.55
Total SHENANDOAH POND HOMEOWNERS						57.55
Dept: OAKS AT BEACH LAKE 865-085-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27466	2320935	07/27/2015	168.70
Total OAKS AT BEACH LAKE						168.70
Fund Total						1,418.17
Fund: MUNICIPAL REFUSE						
Dept: WOODLAND/AIRWAY ASSESSMENT						
871-529-967.100	ADDL PROJ	DUNCAN DISPOSAL RUBBISH REMOVAL- WOOD/AIR SAD	0	595647	08/17/2015	3,898.20
Total WOODLAND/AIRWAY ASSESSMENT						3,898.20
Fund Total						3,898.20
Fund: SAD AQUATICS						
Dept: WOODLAND LAKE AQUATIC						
880-550-967.000	PRJCT COST	AQUA-WEED CONTROL, INC. TREATMENT #4- OWL SAD	0	9352	08/17/2015	5,620.00
880-550-967.000	PRJCT COST	ORGANIZATION OF WOODLAND LK REIMB- DAM PATHWAY CLEARING	0	43037	08/17/2015	850.00
880-550-967.000	PRJCT COST	ORGANIZATION OF WOODLAND LK REIMBURSE- SAFETY DEPOSIT BOX	0	43045	08/17/2015	120.00

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Department	Abbrev	Invoice Description	Number	Number	Date	
Account						
Fund: SAD AQUATICS						
Dept: WOODLAND LAKE AQUATIC						
880-550-967.000	PRJCT COST	AQUA-WEED CONTROL, INC. TREATMENT # 5 -OWL SAD	0	9407	08/17/2015	9,700.00
				Total WOODLAND LAKE AQUATIC		16,290.00
					Fund Total	16,290.00
					Grand Total	465,740.01