

BRIGHTON TOWNSHIP

8/18/2014

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$187,944.46
LIQUOR LAW	\$146.94
SEWER O & M	\$58,437.07
T & A -Dogs, Bonds	\$118,364.92
PATHWAYS	\$9,331.50
FUTURE ROAD IMPROVEMENT	\$207,280.99
CONSTRUCTION ESCROW	\$60,614.50
ROAD MAINTENANCE- Parklawn, Birchcrest	\$2,200.00
STREETLIGHTS	\$1,415.38
MUNICIPAL REFUSE	\$3,810.60
AQUATICS- OWL, Clark Lk	\$15,785.00

TOTAL ACCOUNTS PAYABLE TO APPROVE

\$665,331.36

VENDOR APPROVAL SUMMARY REPORT
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CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
21ST CENTURY LASER ETCHING	21ST CENTU	NAME BADGES	18.22	0.00
AMEC- BCI ENGINEERS &	BCI	COLLETT DUMP MONITORING	7,914.50	0.00
AQUA-WEED CONTROL, INC.	AQUA	TREATMENT # 4 OWL- SAD	15,410.00	0.00
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	35.00	0.00
AILEEN ARLEDGE	ARLEDGE	PRIMARY ELECTION 8-5-14	217.25	0.00
BEARING HEADQUARTERS CO	BEARING HE	GRINDER PUMP PARTS	694.78	0.00
JEAN BECKER	BECKER	PRIMARY ELECTION 8-5-14	279.50	0.00
IRENE BESANCON	BESANCON	PRIMARY ELECTION 8-5-14	286.00	0.00
BLUE CROSS BLUE SHIELD OF MI	BCBS	BLUE CROSS INSURANCE	18,094.84	0.00
BARBARA BREVIK	BREVIK	PRIMARY ELECTION 8-5-14	192.50	0.00
BRIGHTON AREA FIRE AUTHORITY	FIRE AUTH	ELECTION WORKERS 8-5-14	260.00	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	DOG LICENSE FEES JULY	54.00	4.16
BS&A SOFTWARE, INC	BS & A	ANNUAL SUPPORT-INTERNET, CR &	5,080.00	0.00
SUSAN BURKHART	BURKHART	PRIMARY ELECTION 8-5-14	192.50	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	BENNETT FOIA COPIES	84.15	0.00
JILL CAMPBELL	CAMPBELL	ELECTION SUPPLIES/MILEAGE	27.53	0.00
STEPHEN CARVER	CARVER	ZBA PER DIEM 7-23-14	80.00	0.00
CERTIFIED DOCUMENT DESTRUCTION	CERTIFIED	DOCUMENT DESTRUCTION	32.50	0.00
CHET'S RENT-ALL	CHET'S	BACKHOE RENTAL- REPAIR	500.64	0.00
CONSUMERS ENERGY	CONSUMERS	UTILITIES	0.00	54.80
ROSE CZAJKA	CZAJKA	PRIMARY ELECTION 8-5-14	192.50	0.00
D & H AUTO	D & H	ELECTION TRUCK COSTS	8.75	100.00
MARGARET DALIAN	DALIAN	PRIMARY ELECTION 8-5-14	203.50	0.00
ANTHONY DANIEL	DANIEL/A	PRIMARY ELECTION 8-5-14	192.50	0.00
PHYLLIS J. DANIEL	DANIEL	PRIMARY ELECTION 8-5-14	260.00	0.00
ALEXANDER DARR	DARR	PRIMARY ELECTION 8-5-14	82.50	0.00
FARIAL DICKOW	DICKOW	PRIMARY ELECTION 8-5-14	225.50	0.00
ROBERT DICKOW	DICKOW/R	PRIMARY ELECTION 8-5-14	225.50	0.00
BRUCE & JULIE DIETZ	DIETZ/BRUC	JULY MSP RENT	0.00	11,457.00
JOHN DORSET	DORSET	ZBA PER DIEM 7-23-14	80.00	0.00
RONALD DOUGHTY	DOUGHT/R	P/C PER DIEM 8-11-14	160.00	0.00
DTE	DTE	UTILITIES	307.05	3,664.86
DTE ENERGY	DTE ENERGY	UTILITIES- WWTP	0.00	8,720.96
DUNCAN DISPOSAL	DUNCAN	RUBBISH REMOVAL SAD	3,857.05	0.00
ELECTION SYSTEMS & SOFTWARE	ELECTION S	AUTO MARK REPAIR SERVICE	1,680.84	0.00
ANDREW EVANS	EVANS/A	PRIMARY ELECTION 8-5-14	130.00	0.00
TAMARA EVANS	EVANS/TAMA	PRIMARY ELECTION 8-5-14	192.50	0.00
FONSON INC.	FONSON	9358 DORNOCH INSTALL	3,760.00	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	COLLETT DUMP LEGAL SERVICES	665.00	0.00
SOPHIA FRENI	FRENI SOPH	PRIMARY ELECTION 8-5-14	162.50	0.00
TARA FRENI	FRENI	PRIMARY ELECTION 8-5-14	214.50	0.00
ROXANNE GARBER	GARBER	PRIMARY ELECTION 8-5-14	253.50	0.00
GET PLOWED SNOW REMOVAL	GET PLOWED	DUST CONTROL- BIRCHCREST	765.00	0.00
JOHN GIBBONS	GIBBONS	ZBA PER DIEM 7-23-14	80.00	0.00
DALE GOODSMITH	GOODSMITH	JULY BOR 7-23-14	105.00	0.00
FRANK GRAPENTHEN	GRAPEN	ZBA PER DIEM 7-23-14	185.00	0.00
GREEN OAK TOWNSHIP	GREEN OA	POSTING- DEFERMENT SUMMER TAX	205.72	0.00
GROUND EFFECTS LAWN CARE	GROUND EFF	4TH OF 7 LAWN MAINTENANCE	1,184.29	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	89.04	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	6,350.75	0.00
HARTLAND SEPTIC	HARTLAND S	PUMPED GRINDER 5820 KINYON DR	525.00	0.00
KAREN HESTER	HESTER	PRIMARY ELECTION 8-5-14	121.00	0.00
STEVE HOLDEN	HOLDEN	P/C PER DIEM 8-11-14	100.00	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES, GENERATOR	0.00	770.60
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	O & M WWTP- AUGUST 2014	22,292.67	0.00
SUSAN L. JACOBSON	JACOBSON/S	PRIMARY ELECTION 8-5-14	263.25	0.00
PAUL JERMANUS	JERMANUS	PRIMARY ELECTION 8-5-14	189.75	0.00
JOHN HANCOCK	JOHN HANCO	QUARTERLY PENSION FEES	0.00	189.59
JOHN'S SANITATION	JOHN'S	HANDICAP TOILET - ELECTION	0.00	150.00
RICHARD JOHNSON	JOHNSON/RI	PRIMARY ELECTION 8-5-14	195.25	0.00
K B ROAD GRADING	K B	GRADING-PARKLAWN SAD	1,435.00	0.00
ALLAN KEMP	KEMP	PRIMARY ELECTION 8-5-14	192.50	0.00
SANDRA KEMP	KEMP/S	PRIMARY ELECTION 8-5-14	192.50	0.00
BARBARA KILBOURN	KILBOURN/B	PRIMARY ELECTION 8-5-14	121.00	0.00
DENNIS KIRKWOOD	KIRKWOOD	PRIMARY ELECTION 8-5-14	104.50	0.00
ARTHUR KLASSEN	KLASSEN	PRIMARY ELECTION 8-5-14	192.50	0.00
KATHLEEN KLASSEN	KLASSEN/K	PRIMARY ELECTION 8-5-14	269.75	0.00

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Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
KONICA MINOLTA ALBIN	KONICA	COPIER METER/MAINTENANCE	55.25	0.00
KIMBERLY KOSIN	KOSIN	PRIMARY ELECTION 8-5-14	192.50	0.00
KRIS' CLEANING SERVICE	KRIS' CLEA	CLEANING SERVICE	840.00	0.00
JAMES KRONK	KRONK	PRIMARY ELECTION 8-5-14	187.00	0.00
MARY ILENE LABALLISTER	LABALLISTE	PRIMARY ELECTION 8-5-14	192.50	0.00
LASHBROOK SEPTIC SERVICE	LASHBROOK	EMERGENCY -GRINDER PUMPING	700.00	0.00
BRENDA LAWRENCE	LAWRENCE/B	PRIMARY ELECTION 8-5-14	292.50	0.00
LEGALSHIELD	PRE-PAID L	IDENTITY THEFT INSURANCE	0.00	64.75
LIVINGSTON COMMUNITY	LIV COM JT	OLD 23 WATER MAIN CONST INSP	54,000.00	0.00
LIVINGSTON COUNTY ROAD COMM	LIV CTY RD	HUNTER ROAD PROJECT	207,280.99	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	CHASRGEBACK-BOR	1,425.51	0.00
LIVINGSTON CTY PRESS & ARGUS	GANNET	LEGAL NOTICES	1,580.00	0.00
JACK LONGBERRY	LONGBERRY	PRIMARY ELECTION 8-5-14	181.50	0.00
LINDA KAREN LONGBERRY	LONGBERRY/	PRIMARY ELECTION 8-5-14	209.00	0.00
MAA EDUCATION	MAA EDUCA	FALL EDUCATION- GIS	0.00	150.00
MARGARET ANN MAAS	MAAS	PRIMARY ELECTION 8-5-14	209.00	0.00
MANN INVESTMENTS	MANN INV	REFUND DUPLICATE PMT	0.00	60.00
MARCO'S PIZZA	MARCO'S	ELECTION DAY FOOD-AUG 5, 2014	0.00	465.00
EDMUND MARROSO	MARRO	PRIMARY ELECTION 8-5-14	286.00	0.00
MASTER MEDIA SUPPLY	MASTER MED	SUPPLIES	209.94	0.00
JEAN MAYER	MAYER	PRIMARY ELECTION 8-5-14	187.00	0.00
LEO MAYER	MAYER/LEO	PRIMARY ELECTION 8-5-14	187.00	0.00
MARY MCFARLAND	MCFARLAND	PRIMARY ELECTION 8-5-14	192.50	0.00
MICHELE MENCIA-LAWRENCE	MENCIA-LAW	PRIMARY ELECTION 8-5-14	276.25	0.00
MICHIGAN CHLORIDE SALES LLC	MICHIGAN C	DUST CONTROL	16,084.68	0.00
MICHIGAN MUNICIPAL RISK	MI MUN RIS	LIABILITY INSURANCE- GENERAL	27,155.50	0.00
CONSTANTINE MITSOPOULOS	MITSOPOULO	P/C PER DIEM 8-11-14	80.00	0.00
MARILYN C. MURPHY	MURPHY	PRIMARY ELECTION 8-5-14	115.50	0.00
HARRY MUSZYNSKI	MUSZYNSKI	PRIMARY ELECTION 8-5-14	273.00	0.00
NAGLE PAVING	NAGLE PAVI	REFUND PARTIAL BOND	0.00	116,185.67
MARY NALEPKA	NALEPKA	PRIMARY ELECTION 8-5-14	192.50	0.00
NATIONAL NOTARY ASSOCIATION	NATIONAL	SELF INKING NOTARY STAMP	28.90	0.00
NORTH CENTRAL LABORATORIES	NCL	SUPPLIES	1,192.82	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	LCWA -OLD 23 WATER MAIN	22,367.75	0.00
ORKIN	ORKIN	EXTERMINATOR	82.75	0.00
ROBERT PADGET	PADGET	P/C PER DIEM 8-11-14	80.00	0.00
PAETEC	PAETEC	TELEPHONE	0.00	648.00
SONIA PARMLEY	PARMLEY	PRIMARY ELECTION 8-5-14	192.50	0.00
LORI PATTON	PATTON/	PRIMARY ELECTION 8-5-14	195.25	0.00
FREDERICK PEGAN	PEGAN	PRIMARY ELECTION 8-5-14	203.50	0.00
PFEFFER HANNIFORD PALKA	PFEFFER	2014 AUDIT SERVICES	24,000.00	0.00
PLANNING & ZONING CENTER, INC.	PLANNING	PLANNING & ZONING NEWS	400.00	0.00
HARRY E. PRINE	PRINE	PRIMARY ELECTION 8-5-14	198.00	0.00
LOUISE PRINE	PRIN	PRIMARY ELECTION 8-5-14	198.00	0.00
PRINTING SYSTEMS	PRINTING S	BALLOT INSTRUCTIONS-PRIMARY	1,589.84	0.00
QUILL CORPORATION	QUILL	SUPPLIES	525.15	0.00
REGISTER OF DEEDS	REGISTER	RECORD SEWER EASEMENTS	96.00	0.00
RESTORATIVE LAKE SCIENCES, LLC	RESTORATIV	CLARK LAKE- CONSULTING	375.00	0.00
JANICE ROSSI	ROSSI	PRIMARY ELECTION 8-5-14	192.50	0.00
ELIZABETH A SAMPLES	SAMPLES/E	PRIMARY ELECTION 8-5-14	195.25	0.00
ROBERT SAMPLES	SAMPLES/R	PRIMARY ELECTION 8-5-14	279.50	0.00
BRUCE A. SCHUMAN	SCHUMAN/B	PRIMARY ELECTION 8-5-14	187.00	0.00
SOUTHEASTERN LIVINGSTON COUNTY	SELCRA	2014-2015 CONTRIBUTION	0.00	55,384.00
ELIZABETH SPURGESS	SPURGESS	PRIMARY ELECTION 8-5-14	195.25	0.00
STANDARD INSURANCE CO.	STANDARD I	LIFE INSURANCE	0.00	261.25
STAPLES CREDIT PLAN	STAPLES	USB 2GB VALUE-PACK	50.29	0.00
STATE SOFT WATER CO	STATE SOFT	WATER SOFTENER	70.00	0.00
CHERYL S. STECEWICZ	STECEWICZ	PRIMARY ELECTION 8-5-14	220.00	0.00
JEFFREY STINEDURF	STINEDURF	ZBA PER DIEM 7-23-14	185.00	0.00
GARY LEE UNRUH	UNRUH	PRIMARY ELECTION 8-5-14	275.25	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	93.95	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	116.46	0.00
LYNNE VIACHES	VIACHES	PRIMARY ELECTION 8-5-14	260.00	0.00
CARL VOLK	VOLK	PRIMARY ELECTION 8-5-14	192.50	0.00
JUDITH VOLK	VOLK/JUDIT	PRIMARY ELECTION 8-5-14	192.50	0.00
RENEE WAGNER	WAGNER/REN	PRIMARY ELECTION 8-5-14	169.00	0.00
BERNADINE WALKER	WALKER	PRIMARY ELECTION 8-5-14	195.25	0.00

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Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
ARMENE WALSH	WALSH/A	PRIMARY ELECTION 8-5-14	162.50	0.00
WASTE MANAGEMENT OF MICHIGAN	WASTE MANA	RUBBISH REMOVAL WWTP	193.78	0.00
LUCILLE M. WEAIRE	WEAIRE	MILEAGE- SEMCOG	26.24	0.00
WEST SHORE SERVICES, INC	WEST SHO	TORNADO SIREN SERVICE CALL	636.41	0.00
WEX BANK	EXXON	FUEL	0.00	135.84
C HENRY WINEGAR	WINEGAR	PRIMARY ELECTION 8-5-14	192.50	0.00
LOWELL WOOD	WOOD/L//	REFUND ZBA APP AFTER COSTS	805.60	0.00
Grand Total:			466,864.88	198,466.48

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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	ORKIN	0		08/18/2014	66.20
			EXTERMINATOR		95258859		
101-000-084.336		FROM FIRE	KRIS' CLEANING SERVICE	0		08/18/2014	160.00
			CLEANING SERVICE		660		
101-000-482.000		TENANT OCC	MANN INVESTMENTS	26118		07/25/2014	60.00
			REFUND DUPLICATE PMT		41185		
101-000-609.000		PLAN FEES	LOWELL WOOD	0		08/18/2014	805.60
			REFUND ZBA APP AFTER COSTS		41274		
Total							1,091.80
Dept: LEGISLATIVE-TWSP BOARD							
101-101-717.000		LIFE INS	STANDARD INSURANCE CO.	26116		07/25/2014	16.13
			LIFE INSURANCE		41182		
101-101-718.100		PENSION FE	JOHN HANCOCK	26117		07/25/2014	144.28
			QUARTERLY PENSION FEES		41183		
101-101-873.000		MILES/TRAV	LUCILLE M. WEAIRE	0		08/18/2014	26.24
			MILEAGE- SEMCOG		41267		
101-101-900.000		PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS	0		08/18/2014	1,140.00
			LEGAL NOTICES		5935437		
Total LEGISLATIVE-TWSP BOARD							1,326.65
Dept: SUPERVISOR							
101-171-717.000		LIFE INS	STANDARD INSURANCE CO.	26116		07/25/2014	5.38
			LIFE INSURANCE		41182		
101-171-718.100		PENSION FE	JOHN HANCOCK	26117		07/25/2014	45.31
			QUARTERLY PENSION FEES		41183		
Total SUPERVISOR							50.69
Dept: ADMINISTRATION-MANAGER							
101-172-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	0		08/18/2014	444.24
			BLUE CROSS INSURANCE		41369		
101-172-717.000		LIFE INS	STANDARD INSURANCE CO.	26116		07/25/2014	43.00
			LIFE INSURANCE		41182		
Total ADMINISTRATION-MANAGER							487.24
Dept: ELECTIONS							
101-191-714.000		ELEC WORK	BRENDA LAWRENCE	0		08/18/2014	292.50
			PRIMARY ELECTION 8-5-14		41302		
101-191-714.000		ELEC WORK	MICHELE MENCIA-LAWRENCE	0		08/18/2014	276.25
			PRIMARY ELECTION 8-5-14		41303		
101-191-714.000		ELEC WORK	FARIAL DICKOW	0		08/18/2014	225.50
			PRIMARY ELECTION 8-5-14		41304		

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: GENERAL FUND							
Dept: ELECTIONS							
101-191-714.000	ELEC WORK	ROBERT DICKOW PRIMARY ELECTION 8-5-14	0	41305	08/18/2014	225.50	
101-191-714.000	ELEC WORK	MARY NALEPKA PRIMARY ELECTION 8-5-14	0	41306	08/18/2014	192.50	
101-191-714.000	ELEC WORK	CHERYL S. STECEWICZ PRIMARY ELECTION 8-5-14	0	41307	08/18/2014	220.00	
101-191-714.000	ELEC WORK	EDMUND MARROSO PRIMARY ELECTION 8-5-14	0	41353	08/18/2014	286.00	
101-191-714.000	ELEC WORK	BRIGHTON AREA FIRE AUTHORITY ELECTION WORKERS 8-5-14	0	41352	08/18/2014	260.00	
101-191-714.000	ELEC WORK	ANDREW EVANS PRIMARY ELECTION 8-5-14	0	41310	08/18/2014	130.00	
101-191-714.000	ELEC WORK	KATHLEEN KLASSEN PRIMARY ELECTION 8-5-14	0	41311	08/18/2014	269.75	
101-191-714.000	ELEC WORK	RENEE WAGNER PRIMARY ELECTION 8-5-14	0	41312	08/18/2014	169.00	
101-191-714.000	ELEC WORK	ARMENE WALSH PRIMARY ELECTION 8-5-14	0	41313	08/18/2014	162.50	
101-191-714.000	ELEC WORK	ROSE CZAJKA PRIMARY ELECTION 8-5-14	0	41314	08/18/2014	192.50	
101-191-714.000	ELEC WORK	ARTHUR KLASSEN PRIMARY ELECTION 8-5-14	0	41315	08/18/2014	192.50	
101-191-714.000	ELEC WORK	HARRY E. PRINE PRIMARY ELECTION 8-5-14	0	41316	08/18/2014	198.00	
101-191-714.000	ELEC WORK	LOUISE PRINE PRIMARY ELECTION 8-5-14	0	41317	08/18/2014	198.00	
101-191-714.000	ELEC WORK	ROBERT SAMPLES PRIMARY ELECTION 8-5-14	0	41360	08/18/2014	279.50	
101-191-714.000	ELEC WORK	ELIZABETH A SAMPLES PRIMARY ELECTION 8-5-14	0	41319	08/18/2014	195.25	
101-191-714.000	ELEC WORK	ELIZABETH SPURGESS PRIMARY ELECTION 8-5-14	0	41320	08/18/2014	195.25	
101-191-714.000	ELEC WORK	GARY LEE UNRUH PRIMARY ELECTION 8-5-14	0	41321	08/18/2014	195.25	
101-191-714.000	ELEC WORK	BERNADINE WALKER PRIMARY ELECTION 8-5-14	0	41322	08/18/2014	195.25	
101-191-714.000	ELEC WORK	ROXANNE GARBER PRIMARY ELECTION 8-5-14	0	41323	08/18/2014	253.50	
101-191-714.000	ELEC WORK	ALEXANDER DARR PRIMARY ELECTION 8-5-14	0	41324	08/18/2014	82.50	
101-191-714.000	ELEC WORK	MARY ILENE LABALLISTER PRIMARY ELECTION 8-5-14	0	41325	08/18/2014	192.50	

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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: ELECTIONS						
101-191-714.000	ELEC WORK	JACK LONGBERRY PRIMARY ELECTION 8-5-14	0	41326	08/18/2014	181.50
101-191-714.000	ELEC WORK	LINDA KAREN LONGBERRY PRIMARY ELECTION 8-5-14	0	41327	08/18/2014	209.00
101-191-714.000	ELEC WORK	MARGARET ANN MAAS PRIMARY ELECTION 8-5-14	0	41328	08/18/2014	209.00
101-191-714.000	ELEC WORK	MARILYN C. MURPHY PRIMARY ELECTION 8-5-14	0	41329	08/18/2014	115.50
101-191-714.000	ELEC WORK	JEAN BECKER PRIMARY ELECTION 8-5-14	0	41330	08/18/2014	279.50
101-191-714.000	ELEC WORK	IRENE BESANCON PRIMARY ELECTION 8-5-14	0	41331	08/18/2014	286.00
101-191-714.000	ELEC WORK	MARGARET DALIAN PRIMARY ELECTION 8-5-14	0	41332	08/18/2014	203.50
101-191-714.000	ELEC WORK	FREDERICK PEGAN PRIMARY ELECTION 8-5-14	0	41333	08/18/2014	203.50
101-191-714.000	ELEC WORK	HARRY MUSZYNSKI PRIMARY ELECTION 8-5-14	0	41334	08/18/2014	273.00
101-191-714.000	ELEC WORK	SOPHIA FRENI PRIMARY ELECTION 8-5-14	0	41335	08/18/2014	162.50
101-191-714.000	ELEC WORK	TAMARA EVANS PRIMARY ELECTION 8-5-14	0	41336	08/18/2014	192.50
101-191-714.000	ELEC WORK	KIMBERLY KOSIN PRIMARY ELECTION 8-5-14	0	41337	08/18/2014	192.50
101-191-714.000	ELEC WORK	CARL VOLK PRIMARY ELECTION 8-5-14	0	41338	08/18/2014	192.50
101-191-714.000	ELEC WORK	JUDITH VOLK PRIMARY ELECTION 8-5-14	0	41339	08/18/2014	192.50
101-191-714.000	ELEC WORK	SUSAN L. JACOBSON PRIMARY ELECTION 8-5-14	0	41340	08/18/2014	263.25
101-191-714.000	ELEC WORK	LYNNE VIACHES PRIMARY ELECTION 8-5-14	0	41341	08/18/2014	260.00
101-191-714.000	ELEC WORK	AILEEN ARLEDGE PRIMARY ELECTION 8-5-14	0	41342	08/18/2014	217.25
101-191-714.000	ELEC WORK	RICHARD JOHNSON PRIMARY ELECTION 8-5-14	0	41343	08/18/2014	195.25
101-191-714.000	ELEC WORK	LORI PATTON PRIMARY ELECTION 8-5-14	0	41344	08/18/2014	195.25
101-191-714.000	ELEC WORK	PHYLLIS J. DANIEL PRIMARY ELECTION 8-5-14	0	41345	08/18/2014	260.00
101-191-714.000	ELEC WORK	BARBARA BREVIK PRIMARY ELECTION 8-5-14	0	41346	08/18/2014	192.50

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Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: GENERAL FUND							
Dept: ELECTIONS							
101-191-714.000	ELEC WORK	ANTHONY DANIEL PRIMARY ELECTION 8-5-14	0	41347	08/18/2014	192.50	
101-191-714.000	ELEC WORK	TARA FRENI PRIMARY ELECTION 8-5-14	0	41348	08/18/2014	214.50	
101-191-714.000	ELEC WORK	BARBARA KILBOURN PRIMARY ELECTION 8-5-14	0	41349	08/18/2014	121.00	
101-191-714.000	ELEC WORK	DENNIS KIRKWOOD PRIMARY ELECTION 8-5-14	0	41350	08/18/2014	104.50	
101-191-714.000	ELEC WORK	SONIA PARMLEY PRIMARY ELECTION 8-5-14	0	41351	08/18/2014	192.50	
101-191-714.000	ELEC WORK	PAUL JERMANUS PRIMARY ELECTION 8-5-14	0	41354	08/18/2014	189.75	
101-191-714.000	ELEC WORK	JAMES KRONK PRIMARY ELECTION 8-5-14	0	41355	08/18/2014	187.00	
101-191-714.000	ELEC WORK	JEAN MAYER PRIMARY ELECTION 8-5-14	0	41356	08/18/2014	187.00	
101-191-714.000	ELEC WORK	LEO MAYER PRIMARY ELECTION 8-5-14	0	41357	08/18/2014	187.00	
101-191-714.000	ELEC WORK	JANICE ROSSI PRIMARY ELECTION 8-5-14	0	41358	08/18/2014	192.50	
101-191-714.000	ELEC WORK	BRUCE A. SCHUMAN PRIMARY ELECTION 8-5-14	0	41359	08/18/2014	187.00	
101-191-714.000	ELEC WORK	KAREN HESTER PRIMARY ELECTION 8-5-14	0	41361	08/18/2014	121.00	
101-191-714.000	ELEC WORK	SUSAN BURKHART PRIMARY ELECTION 8-5-14	0	41362	08/18/2014	192.50	
101-191-714.000	ELEC WORK	ALLAN KEMP PRIMARY ELECTION 8-5-14	0	41363	08/18/2014	192.50	
101-191-714.000	ELEC WORK	SANDRA KEMP PRIMARY ELECTION 8-5-14	0	41364	08/18/2014	192.50	
101-191-714.000	ELEC WORK	MARY MCFARLAND PRIMARY ELECTION 8-5-14	0	41365	08/18/2014	192.50	
101-191-714.000	ELEC WORK	C HENRY WINEGAR PRIMARY ELECTION 8-5-14	0	41366	08/18/2014	192.50	
101-191-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	0	41369	08/18/2014	653.46	
101-191-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	26116	41182	07/25/2014	9.68	
101-191-727.000	SUPPLIES	PRINTING SYSTEMS AV BALLOT RETURN ENVELOPES	0	86069	08/18/2014	757.00	
101-191-727.000	SUPPLIES	PRINTING SYSTEMS AV BALLOT OUTER ENVELOPE	0	86070	08/18/2014	788.50	

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Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: GENERAL FUND							
Dept: ELECTIONS							
101-191-727.000	SUPPLIES	MARCO'S PIZZA	26127		08/04/2014	465.00	
		ELECTION DAY FOOD-AUG 5, 2014		41259			
101-191-727.000	SUPPLIES	PRINTING SYSTEMS	0		08/18/2014	44.34	
		BALLOT INSTRUCTIONS-PRIMARY		86304			
101-191-727.000	SUPPLIES	JILL CAMPBELL	0		08/18/2014	20.75	
		ELECTION SUPPLIES/MILEAGE		41300			
101-191-873.000	MILES/TRAV	JILL CAMPBELL	0		08/18/2014	6.78	
		ELECTION SUPPLIES/MILEAGE		41300			
101-191-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS	0		08/18/2014	70.00	
		LEGAL NOTICES		5935437			
101-191-931.000	EQUIPT M&R	ELECTION SYSTEMS & SOFTWARE	0		08/18/2014	1,680.84	
		AUTO MARK REPAIR SERVICE		900777			
101-191-940.000	EQPMT RNTL	JOHN'S SANITATION	26121		07/30/2014	150.00	
		HANDICAP TOILET - ELECTION		7785			
101-191-940.000	EQPMT RNTL	D & H AUTO	26125		08/01/2014	100.00	
		TRUCK RENTAL- AUG 5 ELECTION		41251			
101-191-940.000	EQPMT RNTL	D & H AUTO	0		08/18/2014	8.75	
		ELECTION TRUCK COSTS		41295			

						Total ELECTIONS	17,349.85
Dept: ASSESSOR							
101-209-708.000	PER DIEM	DALE GOODSMITH	0		08/18/2014	105.00	
		JULY BOR 7-23-14		41214			
101-209-708.000	PER DIEM	JEFFREY STINEDURF	0		08/18/2014	105.00	
		JULY BOR 7-23-14		41215			
101-209-708.000	PER DIEM	FRANK GRAPENTIEN	0		08/18/2014	105.00	
		JULY BOR 7-23-14		41216			
101-209-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	0		08/18/2014	3,875.42	
		BLUE CROSS INSURANCE		41369			
101-209-717.000	LIFE INS	STANDARD INSURANCE CO.	26116		07/25/2014	56.98	
		LIFE INSURANCE		41182			
101-209-727.000	SUPPLIES	REGISTER OF DEEDS	0		08/18/2014	4.00	
		COPY FEE		41279			
101-209-860.000	EDUCATION	MAA EDUCATION	26120		07/30/2014	150.00	
		FALL EDUCATION- GIS		41238			
101-209-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS	0		08/18/2014	150.00	
		LEGAL NOTICES		5935437			

						Total ASSESSOR	4,551.40
Dept: TOWNSHIP CLERK							
101-215-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	0		08/18/2014	7,571.47	
		BLUE CROSS INSURANCE		41369			

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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 CLERK							
101-215-717.000		LIFE INS	STANDARD INSURANCE CO.	26116		07/25/2014	60.20
			LIFE INSURANCE		41182		
101-215-727.000		SUPPLIES	21ST CENTURY LASER ETCHING	0		08/18/2014	18.22
			NAME BADGES		C1903		
101-215-727.000		SUPPLIES	BUSINESS IMAGING GROUP, INC	0		08/18/2014	22.50
			CARS & CONCEPTS-FOIA		233108		
101-215-727.000		SUPPLIES	BUSINESS IMAGING GROUP, INC	0		08/18/2014	61.65
			BENNETT FOIA COPIES		233213		
101-215-727.000		SUPPLIES	NATIONAL NOTARY ASSOCIATION	0		08/18/2014	28.90
			SELF INKING NOTARY STAMP		41301		
101-215-807.000		AUDIT SERV	PFEFFER HANNIFORD PALKA	0		08/18/2014	9,600.00
			2014 AUDIT SERVICES		1000019025		
101-215-826.200		RCD RETENT	CERTIFIED DOCUMENT DESTRUCTION	0		08/18/2014	32.50
			DOCUMENT DESTRUCTION		72443		
Total TOWNSHIP CLERK							17,395.44
Dept: TREASURER							
101-253-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	0		08/18/2014	3,612.54
			BLUE CROSS INSURANCE		41369		
101-253-717.000		LIFE INS	STANDARD INSURANCE CO.	26116		07/25/2014	48.38
			LIFE INSURANCE		41182		
101-253-727.000		SUPPLIES	GREEN OAK TOWNSHIP	0		08/18/2014	11.00
			POSTING- DEFERMENT SUMMER TAX		TD1507		
101-253-807.000		AUDIT SERV	PFEFFER HANNIFORD PALKA	0		08/18/2014	9,600.00
			2014 AUDIT SERVICES		1000019025		
Total TREASURER							13,271.92
Dept: TOWNSHIP HALL/GROUNDS							
101-265-727.000		SUPPLIES	MASTER MEDIA SUPPLY	0		08/18/2014	209.94
			SUPPLIES		70055		
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		08/18/2014	54.44
			SUPPLIES		4458304		
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		08/18/2014	70.29
			SUPPLIES		4350584		
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		08/18/2014	85.56
			SUPPLIES		4537752		
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		08/18/2014	20.79
			SUPPLIES		4572340		
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		08/18/2014	10.49
			SUPPLIES		4583211		
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		08/18/2014	-20.79
			CREDIT- SUPPLIES		CM4537752		

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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							
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		08/18/2014	13.99
			SUPPLIES		4662596		
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		08/18/2014	68.49
			SUPPLIES		4681358		
101-265-727.000		SUPPLIES	STAPLES CREDIT PLAN	0		08/18/2014	50.29
			USB 2GB VALUE-PACK		1110464141		
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		08/18/2014	195.91
			SUPPLIES		4969641		
101-265-804.000		CONTRACTED	VALLEY CITY LINEN, INC	0		08/18/2014	93.95
			FLOOR MATS		27743004		
101-265-920.000		UTILITIES	DTE	26111		07/25/2014	1,291.67
			UTILITIES		41176		
101-265-920.000		UTILITIES	CONSUMERS ENERGY	26112		07/25/2014	20.97
			UTILITIES		201181172924		
101-265-921.000		ST LTG	DTE ENERGY	26114		07/25/2014	696.39
			UTILITIES		2204946		
101-265-930.000		BLDG M&R	GREEN OAK TOWNSHIP	0		08/18/2014	194.72
			MAINTENANCE WORK		1-000-010		
101-265-930.000		BLDG M&R	KRIS' CLEANING SERVICE	0		08/18/2014	640.00
			CLEANING SERVICE		660		
101-265-931.000		EQUIPT M&R	STATE SOFT WATER CO	0		08/18/2014	35.00
			WATER SOFTENER		8568-IN		
101-265-931.000		EQUIPT M&R	STATE SOFT WATER CO	0		08/18/2014	35.00
			WATER SOFTENER		0009047-IN		
101-265-932.000		GRNDS M&R	DUNCAN DISPOSAL	0		08/18/2014	46.45
			RUBBISH REMOVAL- TWSP HALL		454588		
101-265-932.000		GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN	0		08/18/2014	193.78
			RUBBISH REMOVAL WWTP		7350555-1389-0		
101-265-932.000		GRNDS M&R	GROUND EFFECTS LAWN CARE	0		08/18/2014	490.00
			4TH OF 7 LAWN MAINTENANCE		41277		
101-265-965.000		CHGBK TAX	BRIGHTON TOWNSHIP	26113		07/25/2014	4.16
			CHARGEBACK		41179		
101-265-965.000		CHGBK TAX	LIVINGSTON COUNTY TREASURER	0		08/18/2014	734.51
			CHASRGEBACK-BOR		41262		

					Total TOWNSHIP HALL/GROUNDS		5,236.00
Dept: CEMETERY							
101-276-932.000		GRNDS M&R	GROUND EFFECTS LAWN CARE	0		08/18/2014	411.43
			4TH OF 7 LAWN MAINTENANCE		41277		

					Total CEMETERY		411.43
Dept: OTHER CHARGES & SERVICES							

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: GENERAL FUND							
Dept: OTHER CHARGES & SERVICES							
101-299-811.000	LIABIL INS	MICHIGAN MUNICIPAL RISK	0		08/18/2014	4,335.00	
		LIABILITY INSURANCE- RETENTION		41193			
101-299-811.000	LIABIL INS	MICHIGAN MUNICIPAL RISK	0		08/18/2014	9,514.30	
		LIABILITY INSURANCE- GENERAL		41194			
101-299-811.200	IDENTITY T	LEGALSHIELD	26122		07/30/2014	64.75	
		IDENTITY THEFT INSURANCE		41240			
101-299-826.100	COMPUT SPT	BS&A SOFTWARE, INC	0		08/18/2014	5,080.00	
		ANNUAL SUPPORT-INTERNET, CR &		097019			
101-299-827.000	LEGAL	HARRIS & LITERSKI	0		08/18/2014	300.00	
		LEGAL SERVICES		0141932			
101-299-827.000	LEGAL	HARRIS & LITERSKI	0		08/18/2014	5,740.75	
		LEGAL SERVICES		0141931			
101-299-853.000	TELEPHONE	VERIZON WIRELESS	0		08/18/2014	116.46	
		TELEPHONE		9729391369			
101-299-853.000	TELEPHONE	PAETEC	26110		07/25/2014	556.35	
		TELEPHONE		57539177			
101-299-861.000	GAS & OIL	WEX BANK	26115		07/25/2014	135.84	
		FUEL		37490780			
101-299-931.000	EQUIPT M&R	KONICA MINOLTA ALBIN	0		08/18/2014	55.25	
		COPIER METER/MAINTENANCE		9000732674			
101-299-951.000	LEASE-BACK	BRUCE & JULIE DIETZ	26109		07/25/2014	11,457.00	
		JULY MSP RENT		41175			

Total OTHER CHARGES & SERVICES							37,355.70
Dept: FIRE DEPARTMENT							
101-336-921.000	ST LTG	DTE ENERGY	26114		07/25/2014	25.63	
		UTILITIES		2204946			
101-336-930.000	BLDG M&R	ORKIN	0		08/18/2014	16.55	
		EXTERMINATOR		95258859			
101-336-930.000	BLDG M&R	KRIS' CLEANING SERVICE	0		08/18/2014	40.00	
		CLEANING SERVICE		660			

Total FIRE DEPARTMENT							82.18
Dept: PLANNING							
101-400-708.000	PER DIEM	JOHN DORSET	0		08/18/2014	80.00	
		ZBA PER DIEM 7-23-14		41217			
101-400-708.000	PER DIEM	RONALD DOUGHTY	0		08/18/2014	80.00	
		ZBA PER DIEM 7-23-14		41218			
101-400-708.000	PER DIEM	JEFFREY STINEDURF	0		08/18/2014	80.00	
		ZBA PER DIEM 7-23-14		41219			
101-400-708.000	PER DIEM	FRANK GRAPENTIEN	0		08/18/2014	80.00	
		ZBA PER DIEM 7-23-14		41220			

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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	JOHN GIBBONS	0		08/18/2014	80.00
		ZBA PER DIEM 7-23-14		41221		
101-400-708.000	PER DIEM	STEPHEN CARVER	0		08/18/2014	80.00
		ZBA PER DIEM 7-23-14		41222		
101-400-708.000	PER DIEM	STEVE HOLDEN	0		08/18/2014	100.00
		P/C PER DIEM 8-11-14		41290		
101-400-708.000	PER DIEM	ROBERT PADGET	0		08/18/2014	80.00
		P/C PER DIEM 8-11-14		41291		
101-400-708.000	PER DIEM	CONSTANTINE MITSOPOULOS	0		08/18/2014	80.00
		P/C PER DIEM 8-11-14		41292		
101-400-708.000	PER DIEM	GARY LEE UNRUH	0		08/18/2014	80.00
		P/C PER DIEM 8-11-14		41293		
101-400-708.000	PER DIEM	RONALD DOUGHTY	0		08/18/2014	80.00
		P/C PER DIEM 8-11-14		41293		
101-400-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	0		08/18/2014	1,598.61
		BLUE CROSS INSURANCE		41369		
101-400-717.000	LIFE INS	STANDARD INSURANCE CO.	26116		07/25/2014	17.74
		LIFE INSURANCE		41182		
101-400-727.000	SUPPLIES	PLANNING & ZONING CENTER, INC.	0		08/18/2014	400.00
		PLANNING & ZONING NEWS		41249		
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		08/18/2014	1,850.00
		GM BLDG 27 RENOVATIONS-SP		156195		
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		08/18/2014	400.00
		MUFFLER MAN-SLUP		156194		
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		08/18/2014	400.00
		CORNERSTONE CHURCH-SLUR		156193		
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		08/18/2014	720.00
		ENGINEERING SERVICES		156190		
101-400-900.900	PUBLISHING	LIVINGSTON CTY PRESS & ARGUS	0		08/18/2014	100.00
		LEGAL NOTICES		5935437		
101-400-900.900	PUBLISHING	LIVINGSTON CTY PRESS & ARGUS	0		08/18/2014	120.00
		LEGAL NOTICES		5935437		

					Total PLANNING	6,506.35
Dept: CODE ENFORCEMENT						
101-412-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	0		08/18/2014	193.77
		BLUE CROSS INSURANCE		41369		
101-412-717.000	LIFE INS	STANDARD INSURANCE CO.	26116		07/25/2014	2.15
		LIFE INSURANCE		41182		

					Total CODE ENFORCEMENT	195.92
Dept: EMERGENCY PREPAREDNESS						

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			Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND								
Dept: EMERGENCY PREPAREDNESS								
		101-426-920.000	UTILITIES	DTE	0		08/18/2014	19.80
				UTILITIES		41368		
		101-426-935.000	TRNDO SRN	WEST SHORE SERVICES, INC	0		08/18/2014	636.41
				TORNADO SIREN SERVICE CALL		20056		

Total EMERGENCY PREPAREDNESS								656.21
Dept: ROADS								
		101-446-822.000	DUST CONTR	MICHIGAN CHLORIDE SALES LLC	0		08/18/2014	2,942.14
				DUST CONTROL		0112942-IN		
		101-446-822.000	DUST CONTR	MICHIGAN CHLORIDE SALES LLC	0		08/18/2014	2,871.64
				DUST CONTROL		0113018		
		101-446-822.000	DUST CONTR	MICHIGAN CHLORIDE SALES LLC	0		08/18/2014	5,763.38
				DUST CONTROL		0112976		
		101-446-822.000	DUST CONTR	MICHIGAN CHLORIDE SALES LLC	0		08/18/2014	3,065.75
				DUST CONTROL		0113036-IN		
		101-446-822.000	DUST CONTR	MICHIGAN CHLORIDE SALES LLC	0		08/18/2014	1,441.77
				DUST CONTROL		0113055-IN		

Total ROADS								16,084.68
Dept: ENVIRONMENTAL								
		101-525-818.200	COLLETT	AMEC- BCI ENGINEERS &	0		08/18/2014	6,068.40
				COLLETT DUMP MONITORING		H06100906		
		101-525-818.200	COLLETT	AMEC- BCI ENGINEERS &	0		08/18/2014	1,846.10
				COLLETT DUMP MONITORING		H06100849		
		101-525-827.000	LEGAL	FOSTER, SWIFT, COLLINS & SMITH	0		08/18/2014	665.00
				COLLETT DUMP LEGAL SERVICES		654702		

Total ENVIRONMENTAL								8,579.50
Dept: SEWER AND WATER								
		101-536-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		08/18/2014	1,330.00
				WATER ORDINANCE		156186		
		101-536-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		08/18/2014	287.50
				ENGINEERING SERVICES		156190		
		101-536-827.000	LEGAL	HARRIS & LITERSKI	0		08/18/2014	310.00
				LEGAL SERVICES		0141931		

Total SEWER AND WATER								1,927.50
Dept: PARKS AND RECREATION								
		101-751-804.000	CONTRACTED	SOUTHEASTERN LIVINGSTON COUNTY	26108		07/23/2014	55,384.00
				2014-2015 CONTRIBUTION		41174		

Total PARKS AND RECREATION								55,384.00

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	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
						Fund Total	187,944.46
Fund: LIQUOR LAW ENFORCEMENT FUND							
Dept:							
	212-000-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	0	41369	08/18/2014	145.33
	212-000-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	26116	41182	07/25/2014	1.61
					Total		146.94
						Fund Total	146.94
Fund: SEWER O & M FUND							
Dept:							
	590-000-203.000	NEW CONNEC	FONSON INC. 9358 DORNOCH INSTALL	0	11279	08/18/2014	3,760.00
	590-000-203.000	NEW CONNEC	INFRASTRUCTURE ALTERNATIVES, EXTRA SERVIVES JULY 2014	0	10087	08/18/2014	880.00
	590-000-203.000	NEW CONNEC	CHEAT'S RENT-ALL BACKHOE RENTAL- REPAIR	0	5024507	08/18/2014	349.44
	590-000-676.000	REIMB	HOME DEPOT CREDIT SERVICES SUPPLIES, GENERATOR	26126	41252	08/01/2014	36.93
					Total		5,026.37
Dept: ADMINISTRATION							
	590-537-807.000	AUDIT SERV	PFEFFER HANNIFORD PALKA 2014 AUDIT SERVICES	0	1000019025	08/18/2014	4,800.00
	590-537-827.000	LEGAL	REGISTER OF DEEDS RECORD SEWER EASEMENTS	0	41286	08/18/2014	92.00
					Total ADMINISTRATION		4,892.00
Dept: OPERATION AND MAINTENANCE							
	590-540-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC. SUPPLIES	0	1498121	08/18/2014	35.00
	590-540-727.000	SUPPLIES	NORTH CENTRAL LABORATORIES SUPPLIES	0	341522	08/18/2014	1,192.82
	590-540-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	4458304	08/18/2014	25.98
	590-540-727.000	SUPPLIES	HOME DEPOT CREDIT SERVICES SUPPLIES, GENERATOR	26126	41252	08/01/2014	27.69

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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: OPERATION AND MAINTENANCE							
590-540-804.300	CONT-FIXED	INFRASTRUCTURE ALTERNATIVES, O & M WWTP- AUGUST 2014	0		10039	08/18/2014	15,916.67
590-540-804.400	NON ROUTIN	INFRASTRUCTURE ALTERNATIVES, EXTRA SERVIVES JULY 2014	0		10087	08/18/2014	5,496.00
590-540-811.000	LIABIL INS	MICHIGAN MUNICIPAL RISK LIABILITY INSURANCE- RETENTION	0		41193	08/18/2014	4,165.00
590-540-811.000	LIABIL INS	MICHIGAN MUNICIPAL RISK LIABILITY INSURANCE- GENERAL	0		41194	08/18/2014	9,141.20
590-540-853.000	TELEPHONE	PAETEC TELEPHONE	26110		57539177	07/25/2014	91.65
590-540-920.000	UTILITIES	DTE UTILITIES	26111		41176	07/25/2014	2,094.24
590-540-920.000	UTILITIES	CONSUMERS ENERGY UTILITIES	26112		206698685476	07/25/2014	33.83
590-540-920.000	UTILITIES	DTE ENERGY UTILITIES- WWTP	26119		2206451	07/25/2014	6,583.56
590-540-920.000	UTILITIES	DTE UTILITIES	26123		41241	07/30/2014	278.95
590-540-920.000	UTILITIES	DTE UTILITIES	0		41368	08/18/2014	287.25
590-540-930.100	ALARM	GUARDIAN ALARM SECURITY ALARM	0		161064723	08/18/2014	43.08
590-540-930.100	ALARM	GUARDIAN ALARM SECURITY ALARM	0		16142961	08/18/2014	45.96
590-540-931.000	EQUIPT M&R	HOME DEPOT CREDIT SERVICES SUPPLIES, GENERATOR	26126		41252	08/01/2014	705.98
590-540-932.000	GRNDS M&R	GROUND EFFECTS LAWN CARE 4TH OF 7 LAWN MAINTENANCE	0		41277	08/18/2014	282.86
590-540-936.000	SYST MAINT	CHET'S RENT-ALL COMPRESSOR RENTAL-XANADU	0		9040524	08/18/2014	151.20
590-540-936.000	SYST MAINT	HARTLAND SEPTIC XANADU CT LINE BLOCKAGE	0		07251401	08/18/2014	360.00
590-540-936.000	SYST MAINT	LASHBROOK SEPTIC SERVICE EMERGENCY -GRINDER PUMPING	0		A-25227	08/18/2014	700.00
590-540-936.000	SYST MAINT	BEARING HEADQUARTERS CO GRINDER PUMP PARTS	0		4856834	08/18/2014	694.78
590-540-936.000	SYST MAINT	HARTLAND SEPTIC PUMPED GRINDER 5820 KINYON DR	0		08011409	08/18/2014	165.00
Total OPERATION AND MAINTENANCE							48,518.70

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Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: SEWER O & M FUND							
						Fund Total	58,437.07
Fund: TRUST AND AGENCY FUND							
Dept:							
	701-000-221.400	DOG LICENS	BRIGHTON TOWNSHIP DOG LICENSE FEES JULY	0	41257	08/18/2014	54.00
	701-000-221.400	DOG LICENS	LIVINGSTON COUNTY TREASURER DOG LICENSE FEES JULY	0	41258	08/18/2014	691.00
	701-000-283.000	PERF DEPST	ORCHARD, HILTZ & MCCLIMENT INC HUNTMORE - PAVING INSP	0	156187	08/18/2014	1,434.25
	701-000-283.000	PERF DEPST	NAGLE PAVING REFUND PARTIAL BOND	26124	41368	07/31/2014	116,185.67
					Total		118,364.92
						Fund Total	118,364.92
Fund: PATHWAYS FUND							
Dept:							
	702-000-967.000	PRJCT COST	ORCHARD, HILTZ & MCCLIMENT INC EAST GRAND RIVER SIDEWALK	0	156191	08/18/2014	9,331.50
					Total		9,331.50
						Fund Total	9,331.50
Fund: FUTURE ROAD IMPROVEMENT							
Dept: HUNTER ROAD							
	792-062-967.000	PRJCT COST	LIVINGSTON COUNTY ROAD COMM HUNTER ROAD PROJECT	0	1-2014	08/18/2014	207,280.99
					Total HUNTER ROAD		207,280.99
						Fund Total	207,280.99
Fund: CONSTRUCTION ESCROW							
Dept:							
	793-000-224.949	DUE TO BLU	ORCHARD, HILTZ & MCCLIMENT INC HUNTMORE - PAVING INSP	0	156187	08/18/2014	1,329.25
	793-000-224.951	DUE TO LAK	ORCHARD, HILTZ & MCCLIMENT INC LAKE TRUST CU CONST INSP	0	156188	08/18/2014	586.00

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Fund	Department	Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: CONSTRUCTION ESCROW								
Dept:								
		793-000-224.953	US 23 WATE	ORCHARD, HILTZ & MCCLIMENT INC LCWA -OLD 23 WATER MAIN	0	156143	08/18/2014	3,291.25
		793-000-224.953	US 23 WATE	LIVINGSTON COMMUNITY OLD 23 WATER MAIN CONST INSP	0	41289	08/18/2014	54,000.00
		793-000-224.954	DUE TO GM-	ORCHARD, HILTZ & MCCLIMENT INC GM ASTA PHASE 2 CONST	0	156192	08/18/2014	1,100.50
		793-000-224.955	DUE TO CUN	ORCHARD, HILTZ & MCCLIMENT INC BRIGHTON HARLEY DAVIDSON	0	156189	08/18/2014	307.50
Total								60,614.50
Fund Total								60,614.50
Fund: SAD ROAD MAINTENANCE								
Dept: PARKLAWN SAD								
		812-031-967.000	PRJCT COST	K B ROAD GRADING PARKLAWN- CULVERTS & DITCH	0	5976	08/18/2014	800.00
		812-031-967.000	PRJCT COST	K B ROAD GRADING GRADING-PARKLAWN SAD	0	6000	08/18/2014	635.00
Total PARKLAWN SAD								1,435.00
Dept: BIRCHCREST								
		812-054-967.000	PRJCT COST	GET PLOWED SNOW REMOVAL DUST CONTROL- BIRCHCREST	0	1271	08/18/2014	765.00
Total BIRCHCREST								765.00
Fund Total								2,200.00
Fund: STREET LIGHTING FUND								
Dept: COUNTRY CLUB ANNEX LT								
		865-070-921.000	ST LTG	DTE ENERGY UTILITIES	26114	2204946	07/25/2014	615.45
Total COUNTRY CLUB ANNEX LT								615.45
Dept: DONALD DRIVE LIGHT								
		865-071-921.000	ST LTG	DTE ENERGY UTILITIES	26114	2204946	07/25/2014	15.64
Total DONALD DRIVE LIGHT								15.64
Dept: BRANDYWINE FARMS LIGHT								

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: STREET LIGHTING FUND							
Dept: BRANDYWINE FARMS LIGHT							
865-072-921.000		ST LTG	DTE ENERGY UTILITIES	26114	2204946	07/25/2014	56.12

							Total BRANDYWINE FARMS LIGHT 56.12
Dept: HARVEST HILLS LIGHTS							
865-073-921.000		ST LTG	DTE ENERGY UTILITIES	26114	2204946	07/25/2014	56.12

							Total HARVEST HILLS LIGHTS 56.12
Dept: GREENFIELD POINTE LIGHTS							
865-074-921.000		ST LTG	DTE ENERGY UTILITIES	26114	2204946	07/25/2014	56.12

							Total GREENFIELD POINTE LIGHTS 56.12
Dept: BRIGHTON GARDENS							
865-075-921.000		ST LTG	DTE ENERGY UTILITIES	26114	2204946	07/25/2014	62.55

							Total BRIGHTON GARDENS 62.55
Dept: EAGLE HEIGHTS							
865-076-921.000		ST LTG	DTE ENERGY UTILITIES	26114	2204946	07/25/2014	30.14

							Total EAGLE HEIGHTS 30.14
Dept: GREENFIELD SHORES 1-2-3-4 LOP							
865-077-921.000		ST LTG	DTE ENERGY UTILITIES	26114	2204946	07/25/2014	62.55

							Total GREENFIELD SHORES 1-2-3-4 LOP 62.55
Dept: DE MARIA LIGHTS							
865-078-921.000		ST LTG	DTE ENERGY UTILITIES	26114	2204946	07/25/2014	30.14

							Total DE MARIA LIGHTS 30.14
Dept: RAVENSWOOD LIGHTS							
865-079-921.000		ST LTG	DTE ENERGY UTILITIES	26114	2204946	07/25/2014	60.28

							Total RAVENSWOOD LIGHTS 60.28
Dept: MAPLE RIDGE SUB							
865-080-921.000		ST LTG	DTE ENERGY UTILITIES	26114	2204946	07/25/2014	30.14

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: STREET LIGHTING FUND							
Dept: MAPLE RIDGE SUB							
Total MAPLE RIDGE SUB							30.14
Dept: ALGER PINES							
865-081-921.000	ST LTG	DTE ENERGY UTILITIES	26114	2204946	07/25/2014		56.12
Total ALGER PINES							56.12
Dept: SHENANDOAH							
865-082-921.000	ST LTG	DTE ENERGY UTILITIES	26114	2204946	07/25/2014		58.20
Total SHENANDOAH							58.20
Dept: SHENANDOAH POND HOMEOWNERS							
865-084-921.000	ST LTG	DTE ENERGY UTILITIES	26114	2204946	07/25/2014		57.44
Total SHENANDOAH POND HOMEOWNERS							57.44
Dept: OAKS AT BEACH LAKE							
865-085-921.000	ST LTG	DTE ENERGY UTILITIES	26114	2204946	07/25/2014		168.37
Total OAKS AT BEACH LAKE							168.37
Fund Total							1,415.38
Fund: MUNICIPAL REFUSE							
Dept: WOODLAND/AIRWAY ASSESSMENT							
871-529-967.100	ADDL PROJ	DUNCAN DISPOSAL RUBBISH REMOVAL SAD	0	461268	08/18/2014		3,810.60
Total WOODLAND/AIRWAY ASSESSMENT							3,810.60
Fund Total							3,810.60
Fund: SAD AQUATICS							
Dept: CLARK LAKE AQUATICS							
880-107-967.000	PRJCT COST	RESTORATIVE LAKE SCIENCES, LLC CLARK LAKE- CONSULTING	0	60003	08/18/2014		375.00
Total CLARK LAKE AQUATICS							375.00
Dept: WOODLAND LAKE AQUATIC							

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: SAD AQUATICS							
Dept: WOODLAND LAKE AQUATIC							
880-550-967.000	PRJCT COST	AQUA-WEED CONTROL, INC. TREATMENT # 4 OWL- SAD	0	8415	08/18/2014		15,410.00
				Total WOODLAND LAKE AQUATIC			15,410.00
					Fund Total		15,785.00
					Grand Total		665,331.36