

**BRIGHTON TOWNSHIP**

**1/19/2015**

**ACCOUNTS PAYABLE**

**ACCOUNTS PAYABLE:**

|                           |             |
|---------------------------|-------------|
| GENERAL FUND              | \$10,778.91 |
| LIQUOR LAW                | \$7.30      |
| SEWER O & M               | \$57,219.34 |
| T & A DOGS                | \$335.00    |
| ROAD MAINTENANCE-Parklawn | \$837.00    |
| MUNICIPAL REFUSE- SADs    | \$3,898.20  |
| AQUATICS- OWL, Clark Lk   | \$1,175.00  |

**TOTAL ACCOUNTS PAYABLE TO APPROVE** **\$74,250.75**

VENDOR APPROVAL SUMMARY REPORT  
 BOT 1-19-15

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CHARTER TOWNSHIP OF BRIGHTON

| Vendor Name                    | Vendor Number | Description                    | Check Amount | Hand Check Amount |
|--------------------------------|---------------|--------------------------------|--------------|-------------------|
| 3 SIXTY INTERACTIVE            | 3SIXTY        | WEBSITE HOSTING/MAINTENANCE    | 435.00       | 0.00              |
| ALAN'S ASPHALT MAINTENANCE INC | ALAN'S        | 2ND OF 5 SNOW PMTS             | 3,537.60     | 0.00              |
| AMERICAN AWARDS & ENGRAVING    | AMERIC        | PLAQUE- TREASURY               | 36.00        | 0.00              |
| BIG ACRE                       | BIG ACRE      | POTASSIUM CHLORIDE             | 474.80       | 0.00              |
| BRIGHTON TOWNSHIP              | BRIGHTON T    | QUARTERLY SEWER BILL           | 210.50       | 0.00              |
| BUSINESS IMAGING GROUP, INC    | BUSINESS I    | FOIA COPIES DEERFIELD PRESERVE | 78.13        | 0.00              |
| CHARTER ONE                    | CHARTER       | EDUCATION/DUES/SUPPLIES        | 546.61       | 0.00              |
| COMPREHENSIVE PC SERVICES INC  | COMPREHENS    | TELEPHONE REPROGRAMMING        | 120.00       | 0.00              |
| RONALD DOUGHTY                 | DOUGHT/R      | P/C PER DIEM 1-12-15           | 80.00        | 0.00              |
| DTE                            | DTE           | UTILITIES                      | 1,118.30     | 0.00              |
| DUBOIS-COOPER ASSOCIATES       | DUBOIS        | WEAR PLATE ASSEMBLY            | 1,217.90     | 0.00              |
| DUNCAN DISPOSAL                | DUNCAN        | RUBBISH REMOVAL SAD- WOOD/AIR  | 4,048.20     | 0.00              |
| DYKEMA GOSSETT PLLC            | DYKEMA        | LEGAL SERVICES                 | 102.00       | 0.00              |
| FONSON INC.                    | FONSON        | 5948 FONDA LAKE                | 33,684.15    | 0.00              |
| HARRIS & LITERSKI              | HARRIS &      | LEGAL SERVICES                 | 1,535.50     | 0.00              |
| LARRY HERZINGER                | HERZINGER     | P/C PER DIEM 1-12-15           | 80.00        | 0.00              |
| STEVE HOLDEN                   | HOLDEN        | P/C PER DIEM 1-12-15           | 100.00       | 0.00              |
| INFRASTRUCTURE ALTERNATIVES,   | INFRASTRUC    | O & M WWTP- JANUARY 2015       | 15,916.67    | 0.00              |
| INTERNATIONAL INSTITUTE OF     | INTERN        | ANNUAL MEMBERSHIP- CAMPBELL    | 95.00        | 0.00              |
| JETT PUMP & VALVE, LLC         | JETT          | INSPECT & DIAGNOSE PUMPS       | 2,668.00     | 0.00              |
| K B ROAD GRADING               | K B           | PARKLAWN- SAD GRADING, GRAVEL  | 837.00       | 0.00              |
| KONICA MINOLTA ALBIN           | KONICA        | COPIER METER MAINTENANCE       | 98.52        | 0.00              |
| KRIS' CLEANING SERVICE         | KRIS' CLEA    | CLEANING SERVICE               | 840.00       | 0.00              |
| LINCOLN NATIONAL LIFE INS CO   | LINCOLN       | DISABILITY INSURANCE           | 656.39       | 0.00              |
| LIVINGSTON COUNTY TREASURER    | LIV CTY TR    | CHARGEBACK                     | 340.19       | 0.00              |
| LIVINGSTON CTY PRESS & ARGUS   | GANNET        | LEGAL NOTICES                  | 1,295.00     | 0.00              |
| MI ASSOC OF MUNICIPAL CLERKS   | MAMC          | INSTITUTE REGISTRATON          | 600.00       | 0.00              |
| MICHIGAN MUNICIPAL TREASURERS  | MMTA          | 2015 MMTA DUES- BOWMAN         | 100.00       | 0.00              |
| MICHIGAN OFFICE SOLUTIONS      | MOS           | COPIER METER/MAINTENANCE       | 183.33       | 0.00              |
| CONSTANTINE MITSOPOULOS        | MITSOPOULO    | P/C PER DIEM 1-12-15           | 80.00        | 0.00              |
| ORGANIZATION OF WOODLAND LK    | OWL           | REIMBURSE- LIABILITY INS PMT   | 800.00       | 0.00              |
| ORKIN                          | ORKIN         | EXTERMINATOR                   | 77.28        | 0.00              |
| ROBERT PADGET                  | PADGET        | P/C PER DIEM 1-12-15           | 80.00        | 0.00              |
| QUILL CORPORATION              | QUILL         | SUPPLIES                       | 221.87       | 0.00              |
| RESTORATIVE LAKE SCIENCES, LLC | RESTORATIV    | CLARK LAKE- CONSULTING         | 375.00       | 0.00              |
| STAPLES CREDIT PLAN            | STAPLES       | CANON POWERSHOT                | 79.99        | 0.00              |
| TRI-COUNTY ASSESSOR'S ASSN     | TRI-COUNTY    | ANNUAL DUES- 2015              | 10.00        | 0.00              |
| UIS SCADA, INC                 | UIS           | LIFT STATION #7 TRANSDUCER     | 1,375.35     | 0.00              |
| VERIZON WIRELESS               | VERIZON       | TELEPHONE                      | 116.47       | 0.00              |
| Grand Total:                   |               |                                | 74,250.75    | 0.00              |

INVOICE APPROVAL LIST BY FUND  
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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: GENERAL FUND           |                    |                  |                                                   |              |                |            |        |
| Dept:                        |                    |                  |                                                   |              |                |            |        |
|                              | 101-000-084.336    | FROM FIRE        | BRIGHTON TOWNSHIP QUARTERLY SEWER BILL            | 0            | 42057          | 01/19/2015 | 72.00  |
|                              | 101-000-084.336    | FROM FIRE        | ALAN'S ASPHALT MAINTENANCE INC 2ND OF 5 SNOW PMTS | 0            | 545            | 01/19/2015 | 757.60 |
|                              | 101-000-084.336    | FROM FIRE        | KRIS' CLEANING SERVICE CLEANING SERVICE           | 0            | 701            | 01/19/2015 | 160.00 |
| Total                        |                    |                  |                                                   |              |                |            | 989.60 |
| Dept: LEGISLATIVE-TWSP BOARD |                    |                  |                                                   |              |                |            |        |
|                              | 101-101-900.000    | PRNT/PUBL        | LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES        | 0            | 6067658        | 01/19/2015 | 845.00 |
| Total LEGISLATIVE-TWSP BOARD |                    |                  |                                                   |              |                |            | 845.00 |
| Dept: ADMINISTRATION-MANAGER |                    |                  |                                                   |              |                |            |        |
|                              | 101-172-719.000    | DISABILITY       | LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE | 0            | 42102          | 01/19/2015 | 187.45 |
|                              | 101-172-860.000    | EDUCATION        | CHARTER ONE EDUCATION/DUES/SUPPLIES               | 0            | 42090          | 01/19/2015 | 275.00 |
|                              | 101-172-958.000    | DUE              | CHARTER ONE EDUCATION/DUES/SUPPLIES               | 0            | 42090          | 01/19/2015 | 110.00 |
| Total ADMINISTRATION-MANAGER |                    |                  |                                                   |              |                |            | 572.45 |
| Dept: ELECTIONS              |                    |                  |                                                   |              |                |            |        |
|                              | 101-191-719.000    | DISABILITY       | LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE | 0            | 42102          | 01/19/2015 | 3.70   |
| Total ELECTIONS              |                    |                  |                                                   |              |                |            | 3.70   |
| Dept: ASSESSOR               |                    |                  |                                                   |              |                |            |        |
|                              | 101-209-719.000    | DISABILITY       | LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE | 0            | 42102          | 01/19/2015 | 214.39 |
|                              | 101-209-727.000    | SUPPLIES         | STAPLES CREDIT PLAN CANON POWERSHOT               | 0            | 42069          | 01/19/2015 | 79.99  |
|                              | 101-209-900.000    | PRNT/PUBL        | LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES        | 0            | 6067658        | 01/19/2015 | 180.00 |
|                              | 101-209-958.000    | DUE              | TRI-COUNTY ASSESSOR'S ASSN ANNUAL DUES- 2015      | 0            | 42062          | 01/19/2015 | 10.00  |
| Total ASSESSOR               |                    |                  |                                                   |              |                |            | 484.38 |
| Dept: TOWNSHIP CLERK         |                    |                  |                                                   |              |                |            |        |
|                              | 101-215-719.000    | DISABILITY       | LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE | 0            | 42102          | 01/19/2015 | 101.38 |

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| Fund<br>Department<br>Account | GL Number<br>Abbrev | Vendor Name<br>Invoice Description                            | Check<br>Number | Invoice<br>Number | Due<br>Date | Amount   |
|-------------------------------|---------------------|---------------------------------------------------------------|-----------------|-------------------|-------------|----------|
| Fund: GENERAL FUND            |                     |                                                               |                 |                   |             |          |
| Dept: TOWNSHIP CLERK          |                     |                                                               |                 |                   |             |          |
| 101-215-727.000               | SUPPLIES            | BUSINESS IMAGING GROUP, INC<br>FOIA COPIES                    | 0               | 235066            | 01/19/2015  | 17.99    |
| 101-215-727.000               | SUPPLIES            | BUSINESS IMAGING GROUP, INC<br>FOIA COPIES DEERFIELD PRESERVE | 0               | 235065            | 01/19/2015  | 60.14    |
| 101-215-860.000               | EDUCATION           | MI ASSOC OF MUNICIPAL CLERKS<br>INSTITUTE REGISTRATON         | 0               | 42092             | 01/19/2015  | 600.00   |
| 101-215-958.000               | DUE                 | INTERNATIONAL INSTITUTE OF<br>ANNUAL MEMBERSHIP- CAMPBELL     | 0               | 42091             | 01/19/2015  | 95.00    |
| Total TOWNSHIP CLERK          |                     |                                                               |                 |                   |             | 874.51   |
| Dept: TREASURER               |                     |                                                               |                 |                   |             |          |
| 101-253-719.000               | DISABILITY          | LINCOLN NATIONAL LIFE INS CO<br>DISABILITY INSURANCE          | 0               | 42102             | 01/19/2015  | 52.12    |
| 101-253-727.000               | SUPPLIES            | AMERICAN AWARDS & ENGRAVING<br>PLAQUE- TREASURY               | 0               | 27426             | 01/19/2015  | 36.00    |
| 101-253-727.000               | SUPPLIES            | CHARTER ONE<br>EDUCATION/DUES/SUPPLIES                        | 0               | 42090             | 01/19/2015  | 161.61   |
| 101-253-818.000               | CONSULTING          | LIVINGSTON CTY PRESS & ARGUS<br>LEGAL NOTICES                 | 0               | 6067658           | 01/19/2015  | 70.00    |
| 101-253-958.000               | DUE                 | MICHIGAN MUNICIPAL TREASURERS<br>2015 MMTA DUES- HAWK         | 0               | 42063             | 01/19/2015  | 50.00    |
| 101-253-958.000               | DUE                 | MICHIGAN MUNICIPAL TREASURERS<br>2015 MMTA DUES- BOWMAN       | 0               | 42064             | 01/19/2015  | 50.00    |
| Total TREASURER               |                     |                                                               |                 |                   |             | 419.73   |
| Dept: TOWNSHIP HALL/GROUNDS   |                     |                                                               |                 |                   |             |          |
| 101-265-727.000               | SUPPLIES            | QUILL CORPORATION<br>SUPPLIES                                 | 0               | 9149498           | 01/19/2015  | 122.90   |
| 101-265-727.000               | SUPPLIES            | BIG ACRE<br>POTASSIUM CHLORIDE                                | 0               | 78476             | 01/19/2016  | 474.80   |
| 101-265-930.000               | BLDG M&R            | KRIS' CLEANING SERVICE<br>CLEANING SERVICE                    | 0               | 701               | 01/19/2015  | 640.00   |
| 101-265-930.000               | BLDG M&R            | ORKIN<br>EXTERMINATOR                                         | 0               | 99776763          | 01/19/2015  | 77.28    |
| 101-265-931.000               | EQUIPT M&R          | COMPREHENSIVE PC SERVICES INC<br>TELEPHONE REPROGRAMMING      | 0               | 15776             | 01/19/2015  | 120.00   |
| 101-265-932.000               | GRNDS M&R           | DUNCAN DISPOSAL<br>RUBBISH REMOVAL TWSP HALL                  | 0               | 518798            | 01/19/2015  | 80.00    |
| 101-265-932.000               | GRNDS M&R           | ALAN'S ASPHALT MAINTENANCE INC<br>2ND OF 5 SNOW PMTS          | 0               | 545               | 01/19/2015  | 1,520.60 |
| 101-265-965.000               | CHGBK TAX           | LIVINGSTON COUNTY TREASURER<br>CHARGEBACK                     | 0               | 42078             | 01/19/2015  | 39.69    |

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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: TOWNSHIP HALL/GROUNDS    |            |         |            |                                                    |        |            |                                |          |
|                                |            |         |            |                                                    |        |            | Total TOWNSHIP HALL/GROUNDS    | 3,075.27 |
| Dept: OTHER CHARGES & SERVICES |            |         |            |                                                    |        |            |                                |          |
| 101-299-804.000                |            |         | CONTRACTED | 3 SIXTY INTERACTIVE WEBSITE HOSTING/MAINTENANCE    | 0      | 2511       | 01/19/2015                     | 435.00   |
| 101-299-827.000                |            |         | LEGAL      | HARRIS & LITERSKI LEGAL SERVICES                   | 0      | 15171      | 01/19/2015                     | 300.00   |
| 101-299-827.000                |            |         | LEGAL      | HARRIS & LITERSKI LEGAL SERVICES                   | 0      | 15170      | 01/19/2015                     | 1,235.50 |
| 101-299-853.000                |            |         | TELEPHONE  | VERIZON WIRELESS TELEPHONE                         | 0      | 9737913212 | 01/19/2015                     | 116.47   |
| 101-299-931.000                |            |         | EQUIPT M&R | KONICA MINOLTA ALBIN COPIER METER MAINTENANCE      | 0      | 9001050508 | 01/19/2015                     | 98.52    |
| 101-299-931.000                |            |         | EQUIPT M&R | MICHIGAN OFFICE SOLUTIONS COPIER METER/MAINTENANCE | 0      | IN283249   | 01/19/2015                     | 183.33   |
|                                |            |         |            |                                                    |        |            | Total OTHER CHARGES & SERVICES | 2,368.82 |
| Dept: FIRE DEPARTMENT          |            |         |            |                                                    |        |            |                                |          |
| 101-336-923.000                |            |         | WATER/SEW  | BRIGHTON TOWNSHIP QUARTERLY SEWER BILL             | 0      | 42057      | 01/19/2015                     | 104.00   |
| 101-336-930.000                |            |         | BLDG M&R   | KRIS' CLEANING SERVICE CLEANING SERVICE            | 0      | 701        | 01/19/2015                     | 40.00    |
| 101-336-932.000                |            |         | GRNDS M&R  | ALAN'S ASPHALT MAINTENANCE INC 2ND OF 5 SNOW PMTS  | 0      | 545        | 01/19/2015                     | 189.40   |
|                                |            |         |            |                                                    |        |            | Total FIRE DEPARTMENT          | 333.40   |
| Dept: PLANNING                 |            |         |            |                                                    |        |            |                                |          |
| 101-400-708.000                |            |         | PER DIEM   | STEVE HOLDEN P/C PER DIEM 1-12-15                  | 0      | 42082      | 01/19/2015                     | 100.00   |
| 101-400-708.000                |            |         | PER DIEM   | ROBERT PADGET P/C PER DIEM 1-12-15                 | 0      | 42083      | 01/19/2015                     | 80.00    |
| 101-400-708.000                |            |         | PER DIEM   | CONSTANTINE MITSOPOULOS P/C PER DIEM 1-12-15       | 0      | 42084      | 01/19/2015                     | 80.00    |
| 101-400-708.000                |            |         | PER DIEM   | RONALD DOUGHTY P/C PER DIEM 1-12-15                | 0      | 42085      | 01/19/2015                     | 80.00    |
| 101-400-708.000                |            |         | PER DIEM   | LARRY HERZINGER P/C PER DIEM 1-12-15               | 0      | 42086      | 01/19/2015                     | 80.00    |
| 101-400-719.000                |            |         | DISABILITY | LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE  | 0      | 42102      | 01/19/2015                     | 80.31    |
| 101-400-900.900                |            |         | PUBLISHING | LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES         | 0      | 6067658    | 01/19/2015                     | 200.00   |

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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: PLANNING                    |            |            |                                                      |        |         |            |           |
| Total PLANNING                    |            |            |                                                      |        |         |            | 700.31    |
| Dept: CODE ENFORCEMENT            |            |            |                                                      |        |         |            |           |
| 101-412-719.000                   |            | DISABILITY | LINCOLN NATIONAL LIFE INS CO<br>DISABILITY INSURANCE | 0      | 42102   | 01/19/2015 | 9.74      |
| Total CODE ENFORCEMENT            |            |            |                                                      |        |         |            | 9.74      |
| Dept: SEWER AND WATER             |            |            |                                                      |        |         |            |           |
| 101-536-827.000                   |            | LEGAL      | DYKEMA GOSSETT PLLC<br>LEGAL SERVICES                | 0      | 1608110 | 01/19/2015 | 102.00    |
| Total SEWER AND WATER             |            |            |                                                      |        |         |            | 102.00    |
| Fund Total                        |            |            |                                                      |        |         |            | 10,778.91 |
| Fund: LIQUOR LAW ENFORCEMENT FUND |            |            |                                                      |        |         |            |           |
| Dept:                             |            |            |                                                      |        |         |            |           |
| 212-000-719.000                   |            | DISABILITY | LINCOLN NATIONAL LIFE INS CO<br>DISABILITY INSURANCE | 0      | 42102   | 01/19/2015 | 7.30      |
| Total                             |            |            |                                                      |        |         |            | 7.30      |
| Fund Total                        |            |            |                                                      |        |         |            | 7.30      |
| Fund: SEWER O & M FUND            |            |            |                                                      |        |         |            |           |
| Dept:                             |            |            |                                                      |        |         |            |           |
| 590-000-033.300                   |            | PROP OWNER | FONSON INC.<br>9461 SCENIC DR                        | 0      | 291     | 01/19/2015 | 1,589.00  |
| 590-000-084.041                   |            | DUE F OTHE | JETT PUMP & VALVE, LLC<br>INSPECT & DIAGNOSE PUMPS   | 0      | 12915   | 01/19/2015 | 2,668.00  |
| 590-000-203.000                   |            | NEW CONNEC | FONSON INC.<br>8397 HILTON                           | 0      | 134     | 01/19/2015 | 8,820.00  |
| 590-000-203.000                   |            | NEW CONNEC | FONSON INC.<br>9669 MEDINAH                          | 0      | 288     | 01/19/2015 | 4,800.00  |
| 590-000-203.000                   |            | NEW CONNEC | FONSON INC.<br>9753 DORNOCH                          | 0      | 289     | 01/19/2015 | 4,500.00  |
| 590-000-203.000                   |            | NEW CONNEC | FONSON INC.<br>9461 SCENIC DR                        | 0      | 291     | 01/19/2015 | 5,940.00  |
| Total                             |            |            |                                                      |        |         |            | 28,317.00 |
| Dept: OPERATION AND MAINTENANCE   |            |            |                                                      |        |         |            |           |

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| Fund                            | Department | GL Number  | Vendor Name                                              | Check  | Invoice   | Due        | Amount    |
|---------------------------------|------------|------------|----------------------------------------------------------|--------|-----------|------------|-----------|
| Account                         | Account    | Abbrev     | Invoice Description                                      | Number | Number    | Date       |           |
| Fund: SEWER O & M FUND          |            |            |                                                          |        |           |            |           |
| Dept: OPERATION AND MAINTENANCE |            |            |                                                          |        |           |            |           |
| 590-540-727.000                 |            | SUPPLIES   | QUILL CORPORATION<br>SUPPLIES                            | 0      | 9201453   | 01/19/2015 | 98.97     |
| 590-540-804.300                 |            | CONT-FIXED | INFRASTRUCTURE ALTERNATIVES,<br>O & M WWTP- JANUARY 2015 | 0      | 14744     | 01/19/2015 | 15,916.67 |
| 590-540-920.000                 |            | UTILITIES  | DTE<br>UTILITIES                                         | 0      | 42060     | 01/19/2015 | 1,118.30  |
| 590-540-932.000                 |            | GRNDS M&R  | DUNCAN DISPOSAL<br>RUBBISH REMOVAL- WWTP                 | 0      | 522758    | 01/19/2015 | 70.00     |
| 590-540-932.000                 |            | GRNDS M&R  | ALAN'S ASPHALT MAINTENANCE INC<br>2ND OF 5 SNOW PMTS     | 0      | 545       | 01/19/2015 | 1,070.00  |
| 590-540-936.000                 |            | SYST MAINT | DUBOIS-COOPER ASSOCIATES<br>WEAR PLATE ASSEMBLY          | 0      | 955571-B  | 01/19/2015 | 1,217.90  |
| 590-540-936.000                 |            | SYST MAINT | FONSON INC.<br>8273 GRAND RIVER                          | 0      | 178       | 01/19/2014 | 2,301.75  |
| 590-540-936.000                 |            | SYST MAINT | FONSON INC.<br>EQUIPMENT MOBILIZATION                    | 0      | 169       | 01/19/2015 | 643.50    |
| 590-540-936.000                 |            | SYST MAINT | UIS SCADA, INC<br>LIFT STATION #7 TRANSDUCER             | 0      | 530344610 | 01/19/2015 | 1,375.35  |
| 590-540-936.000                 |            | SYST MAINT | FONSON INC.<br>SEWER FLUSH TRUCK-XANADU CT               | 0      | 290       | 01/19/2015 | 350.00    |
| 590-540-936.000                 |            | SYST MAINT | FONSON INC.<br>XANADU & SCENIC REPAIR                    | 0      | 262       | 01/19/2015 | 1,763.50  |
| 590-540-936.000                 |            | SYST MAINT | FONSON INC.<br>EXPLORATORY EXCAVATION                    | 0      | 235       | 01/19/2015 | 776.15    |
| 590-540-936.000                 |            | SYST MAINT | FONSON INC.<br>REPAIR- SEWER LEAD 121 SHINNEC            | 0      | 279       | 01/19/2015 | 1,700.25  |
| 590-540-936.000                 |            | SYST MAINT | FONSON INC.<br>5948 FONDA LAKE                           | 0      | 141       | 01/19/2015 | 500.00    |
| Total OPERATION AND MAINTENANCE |            |            |                                                          |        |           |            | 28,902.34 |
| Fund Total                      |            |            |                                                          |        |           |            | 57,219.34 |
| Fund: TRUST AND AGENCY FUND     |            |            |                                                          |        |           |            |           |
| Dept:                           |            |            |                                                          |        |           |            |           |
| 701-000-221.400                 |            | DOG LICENS | LIVINGSTON COUNTY TREASURER<br>DOG LICENSE FEES DECEMBER | 0      | 42048     | 01/19/2015 | 300.50    |
| 701-000-221.400                 |            | DOG LICENS | BRIGHTON TOWNSHIP<br>DOG LICENSE FEES DECEMBER           | 0      | 42049     | 01/19/2015 | 34.50     |
| Total                           |            |            |                                                          |        |           |            | 335.00    |

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CHARTER TOWNSHIP OF BRIGHTON

| Fund                        | Department                       | Account         | GL Number<br>Abbrev | Vendor Name<br>Invoice Description                          | Check<br>Number | Invoice<br>Number                | Due<br>Date | Amount    |
|-----------------------------|----------------------------------|-----------------|---------------------|-------------------------------------------------------------|-----------------|----------------------------------|-------------|-----------|
| Fund: TRUST AND AGENCY FUND |                                  |                 |                     |                                                             |                 |                                  |             |           |
|                             |                                  |                 |                     |                                                             |                 |                                  | Fund Total  | 335.00    |
| Fund: SAD ROAD MAINTENANCE  |                                  |                 |                     |                                                             |                 |                                  |             |           |
|                             | Dept: PARKLAWN SAD               | 812-031-967.000 | PRJCT COST          | K B ROAD GRADING<br>PARKLAWN- SAD GRADING, GRAVEL           | 0               | 6143                             | 01/19/2015  | 837.00    |
|                             |                                  |                 |                     |                                                             |                 | Total PARKLAWN SAD               |             | 837.00    |
|                             |                                  |                 |                     |                                                             |                 |                                  | Fund Total  | 837.00    |
| Fund: MUNICIPAL REFUSE      |                                  |                 |                     |                                                             |                 |                                  |             |           |
|                             | Dept: WOODLAND/AIRWAY ASSESSMENT | 871-529-967.100 | ADDL PROJ           | DUNCAN DISPOSAL<br>RUBBISH REMOVAL SAD- WOOD/AIR            | 0               | 520255                           | 01/19/2015  | 3,898.20  |
|                             |                                  |                 |                     |                                                             |                 | Total WOODLAND/AIRWAY ASSESSMENT |             | 3,898.20  |
|                             |                                  |                 |                     |                                                             |                 |                                  | Fund Total  | 3,898.20  |
| Fund: SAD AQUATICS          |                                  |                 |                     |                                                             |                 |                                  |             |           |
|                             | Dept: CLARK LAKE AQUATICS        | 880-107-967.000 | PRJCT COST          | RESTORATIVE LAKE SCIENCES, LLC<br>CLARK LAKE- CONSULTING    | 0               | 60007                            | 01/19/2015  | 375.00    |
|                             |                                  |                 |                     |                                                             |                 | Total CLARK LAKE AQUATICS        |             | 375.00    |
|                             | Dept: WOODLAND LAKE AQUATIC      | 880-550-967.000 | PRJCT COST          | ORGANIZATION OF WOODLAND LK<br>REIMBURSE- LIABILITY INS PMT | 0               | 42055                            | 01/19/2015  | 800.00    |
|                             |                                  |                 |                     |                                                             |                 | Total WOODLAND LAKE AQUATIC      |             | 800.00    |
|                             |                                  |                 |                     |                                                             |                 |                                  | Fund Total  | 1,175.00  |
|                             |                                  |                 |                     |                                                             |                 |                                  | Grand Total | 74,250.75 |