

**BRIGHTON TOWNSHIP**

**7/7/2014**

**ACCOUNTS PAYABLE**

**ACCOUNTS PAYABLE:**

GENERAL FUND	\$93,772.93
LIQUOR LAW	\$1,806.72
SEWER O & M	\$44,529.52
CONSTRUCTION ESCROW	\$1,000.00
ROAD MAINTENANCE	\$2,422.00
STREETLIGHTS	\$1,415.38
AQUATICS	\$762.25

**TOTAL ACCOUNTS PAYABLE TO APPROVE**

**\$145,708.80**

VENDOR APPROVAL SUMMARY REPORT  
 BOT 7-7-14

Date: 07/02/2014  
 Time: 3:41pm  
 Page: 1

CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
AMEC- BCI ENGINEERS &	BCI	COLLETT DUMP MONITORING	3,765.60	0.00
AMERICAN AWARDS & ENGRAVING	AMERIC	NAMEPLATE- STEPHENS	12.00	0.00
APPLIED IMAGING	APPLIED	COPIER METER/MAINT	237.68	0.00
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	35.00	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	INTERFUND- RECLASSED RECEIPT	2,797.81	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	SUMMER NEWSLETTER	1,424.48	0.00
KENNETH BUSLEPP	BUSLEPP	REFUND ZONING FEE	50.00	0.00
CHARTER ONE	CHARTER	TRAVEL & SUPPLIES	0.00	423.54
COMCAST	COMCAST	INTERNET	0.00	209.82
CONSUMERS ENERGY	CONSUMERS	UTILITIES	0.00	110.87
BRUCE & JULIE DIETZ	DIETZ/BRUC	MSP RENT JUNE 2014	0.00	11,457.00
JOHN DORSET	DORSET	ZBA PER DIEM 6-25-14	80.00	0.00
RONALD DOUGHTY	DOUGHT/R	ZBA PER DIEM 6-25-14	160.00	0.00
DTE	DTE	UTILITIES	928.42	2,549.59
DTE ENERGY	DTE ENERGY	UTILITIES	5,488.39	2,137.40
DUBOIS-COOPER ASSOCIATES	DUBOIS	E-ONE SIMPLEX STATION	22,973.00	0.00
ECONO PRINT	ECONO PRIN	SUMMER TAX BILLS & POSTAGE	0.00	5,366.39
ECONOMIC DEVELOPMENT COUNCIL	ECONOMIC	2014 CONTRACT SERVICES	18,000.00	0.00
FONSON INC.	FONSON	4343 KERRINGTON CT	4,370.00	0.00
GARRY FRANCIS	FRANCIS	REFUND-OVERPAYMENT INSTALL	580.00	0.00
JOHN GIBBONS	GIBBONS	ZBA PER DIEM 6-25-14	80.00	0.00
FRANK GRAPENTIEN	GRAPEN	ZBA PER DIEM 6-25-14	80.00	0.00
GREEN OAK GUTTER INC	GREEN OAK	GUTTER REPAIRS	475.00	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	43.08	0.00
HARTLAND SEPTIC	HARTLAND S	9414 LEXFORD WAY GRINDER	165.00	0.00
STEVE HOLDEN	HOLDEN	P/C PER DIEM 6-23-14	100.00	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	15.55	255.48
IN HOME WINDOW CLEANING	IN HOME	GUTTER & DOWNSPOUT CLEANING	275.00	0.00
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	EXTRA SERVICES MAY 2014	3,908.00	0.00
INTERNATIONAL INSTITUTE OF	INTERN	ANNUAL MEMBERSHIP DUES	145.00	0.00
K B ROAD GRADING	K B	ROAD GRADING-PARKLAWN	2,422.00	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	656.39
LIVINGSTON COUNTY MUNICIPAL	LIV CTY MU	ANNUAL DUES	20.00	0.00
LIVINGSTON CTY PRESS & ARGUS	GANNET	LEGAL NOTICES	1,065.00	0.00
MANN ENTERPRISES	MANN ENT	REFUND- DUPLICATE PMT	60.00	0.00
MICHIGAN CHLORIDE SALES LLC	MICHIGAN C	ROAD CHLORIDE	15,227.04	0.00
CONSTANTINE MITSOPOULOS	MITSOPOULO	P/C PER DIEM 6-23-14	80.00	0.00
NORTHWEST PIPE & SUPPLY	NORTHWEST	CURBSTOP RISER/VALVE	131.52	0.00
ORKIN	ORKIN	EXTERMINATOR	77.28	0.00
ROBERT PADGET	PADGET	P/C PER DIEM 6-23-14	80.00	0.00
PAETEC	PAETEC	TELEPHONE	0.00	676.54
PREIN & NEWHOF	PREI	CAUSEWAY DR DAM REMEDIATION	762.25	0.00
PRINTING SYSTEMS	PRINTING S	AV APPS/AV APP ENVELOPES	714.63	0.00
PUMPS PLUS, INC	PUMPS	KSB 732 GUIDE CLAW	3,813.00	0.00
REGISTER OF DEEDS	REGISTER	RECORD SEWER EASEMENT	23.00	0.00
SEMCOG	SEMCOG	MEMBERSHIP DUES	2,227.00	0.00
STANDARD INSURANCE CO.	STANDARD I	LIFE INSURANCE	0.00	261.25
STANLEY ACCESS TECH	STANLEY AC	SERVICE CALL- FRONT DOORS	302.25	0.00
STATE OF MI	STATE OF M	PURCHASE OF FORECLOSED	0.00	26,579.14
JEFFREY STINEDURF	STINEDURF	ZBA PER DIEM 6-25-14	80.00	0.00
GARY LEE UNRUH	UNRUH	P/C PER DIEM 6-23-14	80.00	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	93.95	0.00
WASTE MANAGEMENT OF MICHIGAN	WASTE MANA	RUBBISH REMOVAL- WWTP	398.28	0.00
WEX BANK	EXXON	FUEL	0.00	174.43
TIMOTHY WINSHIP	WINSHIP	ZBA PER DIEM 6-25-14	100.00	0.00
Grand Total:			94,850.96	50,857.84

INVOICE APPROVAL LIST BY FUND  
BOT 7-7-14

Date: 07/02/2014  
Time: 3:41pm  
Page: 1

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: GENERAL FUND							
Dept:							
101-000-084.336	FROM FIRE	KRIS' CLEANING SERVICE	0		07/07/2014	160.00	
		CLEANING SERVICE		643			
101-000-482.000	TENANT OCC	MANN ENTERPRISES	0		07/07/2014	60.00	
		REFUND- DUPLICATE PMT		41062			
101-000-615.000	PLAN REVW	KENNETH BUSLEPP	0		07/07/2014	50.00	
		REFUND ZONING FEE		41087			
							-----
				Total			270.00
Dept: LEGISLATIVE-TWSP BOARD							
101-101-717.000	LIFE INS	STANDARD INSURANCE CO.	25998		06/23/2014	16.13	
		LIFE INSURANCE		41071			
101-101-727.000	SUPPLIES	CHARTER ONE	25999		06/23/2014	72.08	
		TRAVEL & SUPPLIES		41051			
101-101-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS	0		07/07/2014	715.00	
		LEGAL NOTICES		5884017			
101-101-958.000	DUE	SEMCOG	0		07/07/2014	2,227.00	
		MEMBERSHIP DUES		060114			
101-101-958.700	ECON DEV	ECONOMIC DEVELOPMENT COUNCIL	0		07/07/2014	18,000.00	
		2014 CONTRACT SERVICES		23BT-140612			
							-----
				Total	LEGISLATIVE-TWSP BOARD		21,030.21
Dept: SUPERVISOR							
101-171-717.000	LIFE INS	STANDARD INSURANCE CO.	25998		06/23/2014	5.38	
		LIFE INSURANCE		41071			
							-----
				Total	SUPERVISOR		5.38
Dept: ADMINISTRATION-MANAGER							
101-172-717.000	LIFE INS	STANDARD INSURANCE CO.	25998		06/23/2014	43.00	
		LIFE INSURANCE		41071			
101-172-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	26001		06/23/2014	187.45	
		DISABILITY INSURANCE		41060			
							-----
				Total	ADMINISTRATION-MANAGER		230.45
Dept: ELECTIONS							
101-191-717.000	LIFE INS	STANDARD INSURANCE CO.	25998		06/23/2014	9.68	
		LIFE INSURANCE		41071			
101-191-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	26001		06/23/2014	3.70	
		DISABILITY INSURANCE		41060			
101-191-727.000	SUPPLIES	PRINTING SYSTEMS	0		07/07/2014	714.63	
		AV APPS/AV APP ENVELOPES		85460			
101-191-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS	0		07/07/2014	30.00	
		LEGAL NOTICES		5884017			

INVOICE APPROVAL LIST BY FUND  
BOT 7-7-14

Date: 07/02/2014  
Time: 3:41pm  
Page: 2

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: ELECTIONS						
Total ELECTIONS						758.01
Dept: ASSESSOR						
101-209-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	25998	41071	06/23/2014	56.98
101-209-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	26001	41060	06/23/2014	214.39
Total ASSESSOR						271.37
Dept: TOWNSHIP CLERK						
101-215-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	25998	41071	06/23/2014	60.20
101-215-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	26001	41060	06/23/2014	101.38
101-215-727.000	SUPPLIES	AMERICAN AWARDS & ENGRAVING NAMEPLATE- STEPHENS	0	26364	07/07/2014	12.00
101-215-900.200	NEWSLETTER	BUSINESS IMAGING GROUP, INC SUMMER NEWSLETTER	0	232621	07/07/2014	1,424.48
101-215-958.000	DUE	LIVINGSTON COUNTY MUNICIPAL ANNUAL DUES	0	41091	07/07/2014	20.00
101-215-958.000	DUE	INTERNATIONAL INSTITUTE OF ANNUAL MEMBERSHIP DUES	0	41098	07/07/2014	145.00
Total TOWNSHIP CLERK						1,763.06
Dept: TREASURER						
101-253-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	25998	41071	06/23/2014	48.38
101-253-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	26001	41060	06/23/2014	52.12
101-253-727.000	SUPPLIES	CHARTER ONE TRAVEL & SUPPLIES	25999	41051	06/23/2014	38.19
101-253-727.250	P.T. FORMS	ECONO PRINT SUMMER TAX BILLS & POSTAGE	26006	53818	06/26/2014	1,538.65
101-253-730.000	POSTAGE	ECONO PRINT SUMMER TAX BILLS & POSTAGE	26006	53818	06/26/2014	3,827.74
101-253-873.000	MILES/TRAV	CHARTER ONE TRAVEL & SUPPLIES	25999	41051	06/23/2014	153.00
Total TREASURER						5,658.08
Dept: TOWNSHIP HALL/GROUNDS						
101-265-737.000	SML EQ EXP	HOME DEPOT CREDIT SERVICES SUPPLIES/DEHUMIDIFIER	26002	41072	06/23/2014	225.97

INVOICE APPROVAL LIST BY FUND  
BOT 7-7-14

Date: 07/02/2014  
Time: 3:41pm  
Page: 3

CHARTER TOWNSHIP OF BRIGHTON

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							
101-265-804.000		CONTRACTED	VALLEY CITY LINEN, INC	0		07/07/2014	93.95
			FLOOR MATS		27722474		
101-265-920.000		UTILITIES	CONSUMERS ENERGY	25996		06/23/2014	40.55
			UTILITIES		41058		
101-265-920.000		UTILITIES	DTE	25995		06/23/2014	1,081.35
			UTILITIES		41070		
101-265-921.000		ST LTG	DTE ENERGY	25994		06/23/2014	696.39
			STREETLIGHTS		2195317		
101-265-930.000		BLDG M&R	ORKIN	0		07/07/2014	77.28
			EXTERMINATOR		94275695		
101-265-930.000		BLDG M&R	KRIS' CLEANING SERVICE	0		07/07/2014	640.00
			CLEANING SERVICE		643		
101-265-930.000		BLDG M&R	GREEN OAK GUTTER INC	0		07/07/2014	475.00
			GUTTER REPAIRS		23552		
101-265-930.000		BLDG M&R	STANLEY ACCESS TECH	0		07/07/2014	302.25
			SERVICE CALL- FRONT DOORS		0903456509		
101-265-930.000		BLDG M&R	IN HOME WINDOW CLEANING	0		07/07/2014	275.00
			GUTTER & DOWNSPOUT CLEANING		548		
101-265-932.000		GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN	0		07/07/2014	203.97
			RUBBISH REMOVAL		7345669-1389-7		
Total TOWNSHIP HALL/GROUNDS							4,111.71
Dept: OTHER CHARGES & SERVICES							
101-299-804.000		CONTRACTED	COMCAST	26000		06/23/2014	130.74
			CABLE/INTERNET		41054		
101-299-811.200		IDENTITY T	LEGALSHIELD	0		07/07/2014	64.75
			IDENTITY THEFT INSURANCE		41113		
101-299-853.000		TELEPHONE	PAETEC	25993		06/23/2014	583.11
			TELEPHONE		57447826		
101-299-861.000		GAS & OIL	WEX BANK	25997		06/23/2014	174.43
			FUEL		37158660		
101-299-931.000		EQUIPT M&R	APPLIED IMAGING	0		07/07/2014	237.68
			COPIER METER/MAINT		576831		
101-299-951.000		LEASE-BACK	BRUCE & JULIE DIETZ	26003		06/26/2014	11,457.00
			MSP RENT JUNE 2014		41099		
Total OTHER CHARGES & SERVICES							12,647.71
Dept: FIRE DEPARTMENT							
101-336-921.000		ST LTG	DTE ENERGY	25994		06/23/2014	25.63
			STREETLIGHTS		2195317		
101-336-930.000		BLDG M&R	KRIS' CLEANING SERVICE	0		07/07/2014	40.00
			CLEANING SERVICE		643		

INVOICE APPROVAL LIST BY FUND  
 BOT 7-7-14

Date: 07/02/2014  
 Time: 3:41pm  
 Page: 4

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: GENERAL FUND							
Dept: FIRE DEPARTMENT							
						Total FIRE DEPARTMENT	65.63
Dept: PLANNING							
101-400-708.000	PER DIEM	STEVE HOLDEN	0		07/07/2014	100.00	
		P/C PER DIEM 6-23-14		41082			
101-400-708.000	PER DIEM	CONSTANTINE MITSOPOULOS	0		07/07/2014	80.00	
		P/C PER DIEM 6-23-14		41083			
101-400-708.000	PER DIEM	GARY LEE UNRUH	0		07/07/2014	80.00	
		P/C PER DIEM 6-23-14					
101-400-708.000	PER DIEM	RONALD DOUGHTY	0		07/07/2014	80.00	
		P/C PER DIEM 6-23-14		41085			
101-400-708.000	PER DIEM	ROBERT PADGET	0		07/07/2014	80.00	
		P/C PER DIEM 6-23-14		41086			
101-400-708.000	PER DIEM	TIMOTHY WINSHIP	0		07/07/2014	100.00	
		ZBA PER DIEM 6-25-14		41092			
101-400-708.000	PER DIEM	JEFFREY STINEDURF	0		07/07/2014	80.00	
		ZBA PER DIEM 6-25-14		41093			
101-400-708.000	PER DIEM	JOHN DORSET	0		07/07/2014	80.00	
		ZBA PER DIEM 6-25-14		41094			
101-400-708.000	PER DIEM	RONALD DOUGHTY	0		07/07/2014	80.00	
		ZBA PER DIEM 6-25-14		41095			
101-400-708.000	PER DIEM	FRANK GRAPENTIEN	0		07/07/2014	80.00	
		ZBA PER DIEM 6-25-14		41096			
101-400-708.000	PER DIEM	JOHN GIBBONS	0		07/07/2014	80.00	
		ZBA PER DIEM 6-25-14		41097			
101-400-717.000	LIFE INS	STANDARD INSURANCE CO.	25998		06/23/2014	17.74	
		LIFE INSURANCE		41071			
101-400-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	26001		06/23/2014	80.31	
		DISABILITY INSURANCE		41060			
101-400-900.900	PUBLISHING	LIVINGSTON CTY PRESS & ARGUS	0		07/07/2014	140.00	
		LEGAL NOTICES		5884017			
101-400-900.900	PUBLISHING	LIVINGSTON CTY PRESS & ARGUS	0		07/07/2014	180.00	
		LEGAL NOTICES		5884017			
						Total PLANNING	1,338.05
Dept: CODE ENFORCEMENT							
101-412-717.000	LIFE INS	STANDARD INSURANCE CO.	25998		06/23/2014	2.15	
		LIFE INSURANCE		41071			
101-412-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	26001		06/23/2014	9.74	
		DISABILITY INSURANCE		41060			
						Total CODE ENFORCEMENT	11.89

INVOICE APPROVAL LIST BY FUND  
 BOT 7-7-14

Date: 07/02/2014  
 Time: 3:41pm  
 Page: 5

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: GENERAL FUND							
Dept: EMERGENCY PREPAREDNESS							
101-426-920.000	UTILITIES	DTE UTILITIES	25995		41070	06/23/2014	39.60
							-----
Total EMERGENCY PREPAREDNESS							39.60
Dept: ROADS							
101-446-822.000	DUST CONTR	MICHIGAN CHLORIDE SALES LLC ROAD CHLORIDE	0		012356-IN	07/07/2014	6,010.81
101-446-822.000	DUST CONTR	MICHIGAN CHLORIDE SALES LLC ROAD CHLORIDE	0		0112439-IN	07/07/2014	5,988.27
101-446-822.000	DUST CONTR	MICHIGAN CHLORIDE SALES LLC ROAD CHLORIDE	0		0112486-IN	07/07/2014	3,227.96
							-----
Total ROADS							15,227.04
Dept: ENVIRONMENTAL							
101-525-818.200	COLLETT	AMEC- BCI ENGINEERS & COLLETT DUMP MONITORING	0		H06100888	07/07/2014	3,765.60
							-----
Total ENVIRONMENTAL							3,765.60
Dept: SEWER AND WATER							
101-536-970.200	CAPITAL	STATE OF MI PURCHASE OF FORECLOSED	26005		41102	06/25/2014	26,579.14
							-----
Total SEWER AND WATER							26,579.14
							-----
Fund Total							93,772.93
Fund: LIQUOR LAW ENFORCEMENT FUND							
Dept:							
212-000-214.000	DT G/F	BRIGHTON TOWNSHIP INTERFUND TRANSFER	0		41052	07/07/2014	1,797.81
212-000-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	25998		41071	06/23/2014	1.61
212-000-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	26001		41060	06/23/2014	7.30
							-----
Total							1,806.72
							-----
Fund Total							1,806.72
Fund: SEWER O & M FUND							
Dept:							

INVOICE APPROVAL LIST BY FUND  
 BOT 7-7-14

Date: 07/02/2014  
 Time: 3:41pm  
 Page: 6

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount	
	Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: SEWER O & M FUND								
Dept:								
	590-000-140.000	INVENTORY	DUBOIS-COOPER ASSOCIATES E-ONE EXTREME CORES	0	168543	07/07/2014	18,130.00	
	590-000-140.000	INVENTORY	DUBOIS-COOPER ASSOCIATES E-ONE SIMPLEX STATION	0	168671	07/07/2014	4,843.00	
	590-000-203.000	NEW CONNEC	FONSON INC. 4343 KERRINGTON CT	0	11219	07/07/2014	4,370.00	
	590-000-203.000	NEW CONNEC	GARRY FRANCIS REFUND-OVERPAYMENT INSTALL	0	41105	07/07/2014	580.00	
	590-000-203.000	NEW CONNEC	INFRASTRUCTURE ALTERNATIVES, EXTRA SERVICES MAY 2014	0	9861	07/07/2014	968.00	
							Total	28,891.00
Dept: ADMINISTRATION								
	590-537-826.100	COMPUT SPT	COMCAST INTERNET	26000	41057	06/23/2014	79.08	
	590-537-827.000	LEGAL	REGISTER OF DEEDS RECORD SEWER EASEMENT	0	41111	07/07/2014	23.00	
							Total ADMINISTRATION	102.08
Dept: OPERATION AND MAINTENANCE								
	590-540-727.000	SUPPLIES	CHARTER ONE TRAVEL & SUPPLIES	25999	41051	06/23/2014	160.27	
	590-540-727.000	SUPPLIES	HOME DEPOT CREDIT SERVICES SUPPLIES/DEHUMIDIFIER	26002	41072	06/23/2014	29.51	
	590-540-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC. SUPPLIES	0	1492583	07/07/2014	35.00	
	590-540-727.000	SUPPLIES	HOME DEPOT CREDIT SERVICES SUPPLIES	0	41107	07/07/2014	15.55	
	590-540-804.300	CONT-FIXED	INFRASTRUCTURE ALTERNATIVES, EXTRA SERVICES MAY 2014	0	9861	07/07/2014	2,940.00	
	590-540-853.000	TELEPHONE	PAETEC TELEPHONE	25993	57447826	06/23/2014	93.43	
	590-540-920.000	UTILITIES	DTE UTILITIES	25995	41070	06/23/2014	1,428.64	
	590-540-920.000	UTILITIES	CONSUMERS ENERGY UTILITIES	25996	203939940987	06/23/2014	70.32	
	590-540-920.000	UTILITIES	DTE UTILITIES	0	41088	07/07/2014	928.42	
	590-540-920.000	UTILITIES	DTE ENERGY UTILITIES	0	2196918	07/07/2014	5,488.39	
	590-540-930.100	ALARM	GUARDIAN ALARM SECURITY ALARM	0	15982180	07/07/2014	43.08	



INVOICE APPROVAL LIST BY FUND  
BOT 7-7-14

Date: 07/02/2014  
Time: 3:41pm  
Page: 7

CHARTER TOWNSHIP OF BRIGHTON

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							
590-540-931.000		EQUIPT M&R	PUMPS PLUS, INC	0		07/07/2014	3,598.00
			SUBMERSIBLE PUMP		114-031		
590-540-931.000		EQUIPT M&R	PUMPS PLUS, INC	0		07/07/2014	215.00
			KSB 732 GUIDE CLAW		114-033		
590-540-932.000		GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN	0		07/07/2014	194.31
			RUBBISH REMOVAL- WWTP		7345667-1389-1		
590-540-936.000		SYST MAINT	HARTLAND SEPTIC	0		07/07/2014	165.00
			9414 LEXFORD WAY GRINDER		06241401		
590-540-936.000		SYST MAINT	NORTHWEST PIPE & SUPPLY	0		07/07/2014	131.52
			CURBSTOP RISER/VALVE		6189		
Total OPERATION AND MAINTENANCE							15,536.44
Fund Total							44,529.52
Fund: CONSTRUCTION ESCROW							
Dept:							
793-000-214.000		DT G/F	BRIGHTON TOWNSHIP	0		07/07/2014	1,000.00
			INTERFUND- RECLASSED RECEIPT		41079		
Total							1,000.00
Fund Total							1,000.00
Fund: SAD ROAD MAINTENANCE							
Dept: PARKLAWN SAD							
812-031-967.000		PRJCT COST	K B ROAD GRADING	0		07/07/2014	1,892.00
			GRADING, LIMESTONE& CHLORIDE		5910		
812-031-967.000		PRJCT COST	K B ROAD GRADING	0		07/07/2014	530.00
			ROAD GRADING-PARKLAWN		5878		
Total PARKLAWN SAD							2,422.00
Fund Total							2,422.00
Fund: STREET LIGHTING FUND							
Dept: COUNTRY CLUB ANNEX LT							
865-070-921.000		ST LTG	DTE ENERGY	25994		06/23/2014	615.45
			STREETLIGHTS		2195317		
Total COUNTRY CLUB ANNEX LT							615.45
Dept: DONALD DRIVE LIGHT							

INVOICE APPROVAL LIST BY FUND  
 BOT 7-7-14

Date: 07/02/2014  
 Time: 3:41pm  
 Page: 8

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: STREET LIGHTING FUND							
Dept: DONALD DRIVE LIGHT							
	865-071-921.000	ST LTG	DTE ENERGY STREETLIGHTS	25994	2195317	06/23/2014	15.64
							-----
Total DONALD DRIVE LIGHT							15.64
Dept: BRANDYWINE FARMS LIGHT							
	865-072-921.000	ST LTG	DTE ENERGY STREETLIGHTS	25994	2195317	06/23/2014	56.12
							-----
Total BRANDYWINE FARMS LIGHT							56.12
Dept: HARVEST HILLS LIGHTS							
	865-073-921.000	ST LTG	DTE ENERGY STREETLIGHTS	25994	2195317	06/23/2014	56.12
							-----
Total HARVEST HILLS LIGHTS							56.12
Dept: GREENFIELD POINTE LIGHTS							
	865-074-921.000	ST LTG	DTE ENERGY STREETLIGHTS	25994	2195317	06/23/2014	56.12
							-----
Total GREENFIELD POINTE LIGHTS							56.12
Dept: BRIGHTON GARDENS							
	865-075-921.000	ST LTG	DTE ENERGY STREETLIGHTS	25994	2195317	06/23/2014	62.55
							-----
Total BRIGHTON GARDENS							62.55
Dept: EAGLE HEIGHTS							
	865-076-921.000	ST LTG	DTE ENERGY STREETLIGHTS	25994	2195317	06/23/2014	30.14
							-----
Total EAGLE HEIGHTS							30.14
Dept: GREENFIELD SHORES 1-2-3-4 LOP							
	865-077-921.000	ST LTG	DTE ENERGY STREETLIGHTS	25994	2195317	06/23/2014	62.55
							-----
Total GREENFIELD SHORES 1-2-3-4 LOP							62.55
Dept: DE MARIA LIGHTS							
	865-078-921.000	ST LTG	DTE ENERGY STREETLIGHTS	25994	2195317	06/23/2014	30.14
							-----
Total DE MARIA LIGHTS							30.14
Dept: RAVENSWOOD LIGHTS							
	865-079-921.000	ST LTG	DTE ENERGY STREETLIGHTS	25994	2195317	06/23/2014	60.28

INVOICE APPROVAL LIST BY FUND  
 BOT 7-7-14

Date: 07/02/2014  
 Time: 3:41pm  
 Page: 9

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: STREET LIGHTING FUND							
Dept: RAVENSWOOD LIGHTS							
Total RAVENSWOOD LIGHTS ----- 60.28							
Dept: MAPLE RIDGE SUB							
865-080-921.000		ST LTG	DTE ENERGY	25994		06/23/2014	30.14
			STREETLIGHTS		2195317		
Total MAPLE RIDGE SUB ----- 30.14							
Dept: ALGER PINES							
865-081-921.000		ST LTG	DTE ENERGY	25994		06/23/2014	56.12
			STREETLIGHTS		2195317		
Total ALGER PINES ----- 56.12							
Dept: SHENANDOAH							
865-082-921.000		ST LTG	DTE ENERGY	25994		06/23/2014	58.20
			STREETLIGHTS		2195317		
Total SHENANDOAH ----- 58.20							
Dept: SHENANDOAH POND HOMEOWNERS							
865-084-921.000		ST LTG	DTE ENERGY	25994		06/23/2014	57.44
			STREETLIGHTS		2195317		
Total SHENANDOAH POND HOMEOWNERS ----- 57.44							
Dept: OAKS AT BEACH LAKE							
865-085-921.000		ST LTG	DTE ENERGY	25994		06/23/2014	168.37
			STREETLIGHTS		2195317		
Total OAKS AT BEACH LAKE ----- 168.37							
Fund Total							1,415.38
Fund: SAD AQUATICS							
Dept: WOODLAND LAKE AQUATIC							
880-550-967.000		PRJCT COST	PREIN & NEWHOF	0		07/07/2014	762.25
			CAUSEWAY DR DAM REMEDIATION		26318		
Total WOODLAND LAKE AQUATIC ----- 762.25							
Fund Total							762.25
Grand Total							145,708.80