

**BRIGHTON TOWNSHIP**

**6/15/2015**

**ACCOUNTS PAYABLE**

**ACCOUNTS PAYABLE:**

GENERAL FUND	\$95,030.81
LIQUOR LAW	\$8,265.06
MUNICIPAL WATER	\$3,739.10
SEWER O & M	\$48,266.94
T & A- DOG LICENSE	\$635.00
PATHWAYS	\$6,889.75
CONSTRUCTION ESCROW	\$2,736.50
ESCROW LAKE TRUST/BRIGHTON TWSP	\$104,142.59
STREETLIGHTS	\$1,418.17
MUNICIPAL REFUSE- Woodland Airway	\$3,898.20
AQUATICS- OWL	\$29,160.09

**TOTAL ACCOUNTS PAYABLE TO APPROVE**

**\$304,182.21**

CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
ADVANCE CRAFT	ADVANC	REFUND- OVER PMT CONNECTION	200.00	0.00
AMEC FOSTER WHEELER	AMEC	COLLETT DUMP MONITORING	1,404.35	0.00
AMERICAN AWARDS & ENGRAVING	AMERIC	NAME PLATE- DOWDLE	19.00	0.00
ANN ARBOR NEWS	ANNAR	24 WEEKS SUBSCRIPTION	72.00	0.00
APPLIED IMAGING	APPLIED	COPIER METER/MAINTENANCE	1,110.55	0.00
AQUA-WEED CONTROL, INC.	AQUA	OWL- TREATMENT #1 SAD	28,050.00	0.00
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	38.00	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	DOG LICENSE FEES- MAY	49.50	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	BOND COPIES	187.12	0.00
JILL CAMPBELL	CAMPBEL	MILEAGE- ELECTION POST OFFICE	34.50	0.00
CHARTER ONE	CHARTER	MML REFUND/EDUCATION EXP	0.00	370.50
CITY OF BRIGHTON	CITY OF BR	UTILITY MAINTENANCE FEE	3,739.10	0.00
COMCAST	COMCAST	CABLE/INTERNET	0.00	210.05
COMMERCIAL BLUEPRINT	COMMERCIAL	COLOR BOND PAPER PLOTTER	109.44	0.00
CONSUMERS ENERGY	CONSUMERS	UTILITIES	0.00	427.28
BRUCE & JULIE DIETZ	DIETZ/BRUC	MSP RENT- MAY 2015	0.00	11,457.00
DIGITAL ALLY	DIGITAL	IN CAR CAMERAS- MSP USE	8,314.00	0.00
JOHN DORSET	DORSET	ZBA PER DIEM 5-27-15	80.00	0.00
RONALD DOUGHTY	DOUGHT/R	P/C PER DIEM 6-8-15	160.00	0.00
DTE	DTE	UTILITIES	82.82	3,102.74
DTE ENERGY	DTE ENERGY	STREETLIGHTS	0.00	6,825.75
DUBOIS-COOPER ASSOCIATES	DUBOIS	6" RISER	14,371.61	0.00
DUNCAN DISPOSAL	DUNCAN	RUBBISH REMOVAL- SAD	4,048.20	0.00
DYKEMA GOSSETT PLLC	DYKEMA	LEGAL SERVICES	1,581.00	0.00
FONSON COMPANY, INC	FONSON	1379 XANADU CT	4,750.00	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	LEGAL SERVICES- COLLETT DUMP	339.00	0.00
GBS INC	GBS INC	ACCURACY TEST-SPECIAL ELECTION	514.86	0.00
JOHN GIBBONS	GIBBONS	ZBA PER DIEM 5-27-15	80.00	0.00
GOOSE BUSTERS	GOOSE BUST	NEST DESTRUCTION- WOODLAND LK	240.00	0.00
FRANK GRAPENTIEN	GRAPEN	ZBA PER DIEM 5-27-15	155.00	0.00
GREEN OAK TOWNSHIP	GREEN OA	MAMC CONFERENCE REGISTRATION	368.68	0.00
GROUND EFFECTS LAWN CARE	GROUND EFF	2ND OF 7 LAWN MAINT PMTS	1,054.29	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES- MAY 2015	7,040.75	0.00
LARRY HERZINGER	HERZINGER	P/C PER DIEM 6-8-15	80.00	0.00
STEVE HOLDEN	HOLDEN	P/C PER DIEM 6-8-15	100.00	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	0.00	151.64
I.T. RIGHT	I T RIGHT	REMOTE BACK-UP 2 SERVERS	885.25	0.00
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	O & M WWTP- JUNE	20,590.33	0.00
KELLY SERVICES, INC	KELLY	TEMPORARY- CLERKS OFFICE	3,609.38	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER METER MAINT	83.50	0.00
KRIS' CLEANING SERVICE	KRIS' CLEA	CLEANING SERVICE	840.00	0.00
GARRY KWASNIUK	KWASNIUK	REPLACEMENT CK FOR VOIDS	0.00	265.00
LAKESIDE SERVICE CO, INC.	LAKESIDE	REPLACE AIR CONDITIONING UNIT	5,310.00	0.00
LEGALSHIELD	PRE-PAID L	IDENTITY THEFT INSURANCE	64.75	0.00
LINCOLN NATIONAL LIFE INS CO	LINCOLN	DISABILITY INSURANCE	0.00	875.69
LIVINGSTON COUNTY DRAIN COMMIS	LIV CTY DR	PHASE II WATERSHED	172.02	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	DOG LICENSE FEES- MAY	585.50	0.00
LIVINGSTON CTY PRESS & ARGUS	GANNET	LEGAL NOTICES	1,070.00	0.00
DOUG MANCINI	MANCINI	DAM REPAIR REIMBURSEMENT	70.09	0.00
MASTER MEDIA SUPPLY	MASTER MED	SUPPLIES	209.94	0.00
JAMES MCKEON	MCKEON	ZBA PER DIEM 5-27-15	80.00	0.00
MI ASSOC OF MUNICIPAL CLERKS	MAMC	CMMC APPLICATION-CAMPBELL	140.00	0.00
MICHIGAN ASSESSORS ASSOCIATION	MAA	ANNUAL SUMMER CONFERENCE	200.00	0.00
MICHIGAN MUNICIPAL LEAGUE	MI MUN LEA	WEBSITE AD- ASST ASSESSOR	62.20	0.00
MISS DIG SYSTEM INC	MISS DIG	PROGRAMMING CODING	369.00	0.00
CONSTANTINE MITSPOPOULOS	MITSOPOULO	P/C PER DIEM 6-8-15	80.00	0.00
CHARLES MORAN	MORAN	UTILITIES PER DIEM 5-26-15	75.00	0.00
MTA	MTA	ANNUAL DUES/LEGAL DEFENSE	5,719.59	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	KROGER- TRAFFIC REVIEW	38,379.00	0.00
ORGANIZATION OF WOODLAND LK	OWL	REIMBURSE FOR DAM CLEARING	800.00	0.00
ORKIN	ORKIN	EXTERMINATOR	82.75	0.00
ROBERT PADGET	PADGET	P/C PER DIEM 6-8-15	80.00	0.00
PAETEC	PAETEC	TELEPHONE	0.00	648.90
PITNEY BOWES	PITNEY BO	POSTAGE METER LEASE	0.00	397.32
PROVIDEO SYSTEMS INC	PROVIDEO	AUDIO SERVICE CALL BOARD ROOM	207.50	0.00
QUILL CORPORATION	QUILL	SUPPLIES	405.04	0.00
REGISTER OF DEEDS	REGISTER	COPY FEES	63.00	0.00

CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
SCHIFKO DANIEL	SCHIFKO	UTILITIES PER DIEM 5-26-15	75.00	0.00
SEMCOG	SEMCOG	ANNUAL MEMBERSHIP	2,231.00	0.00
SOUTHEASTERN LIVINGSTON COUNTY	SELCRA	2014-2015 SUPPLEMENT	15,700.00	0.00
STANDARD INSURANCE CO.	STANDARD I	LIFE INSURANCE	0.00	260.45
STATE OF MICHIGAN	STATE POLI.	MSP ALCOHOL ENFORCEMENT	1,928.81	0.00
STATE SOFT WATER CO	STATE SOFT	WATER SOFTENER LEASE-JUNE	70.00	0.00
JEFFREY STINEDURF	STINEDURF	ZBA PER DIEM 5-27-15	80.00	0.00
MARK SWEATMAN	SWEATMAN	UTILITIES PER DIEM 5-26-15	75.00	0.00
DONALD TERNS	TERNS/DON	UTILITIES PER DIEM 5-26-15	75.00	0.00
UIS SCADA, INC	UIS	SERVICE CALL TROUBLESHOOT &	553.50	0.00
GARY LEE UNRUH	UNRUH	P/C PER DIEM 6-8-15	80.00	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	94.35	0.00
VERDETERRE CONTRACTING, INC	VERDETERRE	OLD US 23 WATER MAIN	99,463.48	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	116.58	0.00
WEX BANK	EXXON	FUEL	0.00	39.56
Grand Total:			279,150.33	25,031.88

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Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND							
Dept:							
	101-000-084.336	FROM FIRE	ORKIN EXTERMINATOR	0	102316965	06/15/2015	66.20
	101-000-084.336	FROM FIRE	KRIS' CLEANING SERVICE CLEANING SERVICE	0	746	06/15/2015	160.00
							-----
Total							226.20
Dept: LEGISLATIVE-TWSP BOARD							
	101-101-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	27265	42773	06/05/2015	15.33
	101-101-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC ENGINEERING SERVICES	0	170906	06/15/2015	812.00
	101-101-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	0	6177465	06/15/2015	990.00
	101-101-958.000	DUE	MTA ANNUAL DUES/LEGAL DEFENSE	0	42721	06/15/2015	5,553.00
	101-101-958.000	DUE	SEMCOG ANNUAL MEMBERSHIP	0	060115	06/15/2015	2,231.00
							-----
Total LEGISLATIVE-TWSP BOARD							9,601.33
Dept: SUPERVISOR							
	101-171-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	27265	42773	06/05/2015	5.38
							-----
Total SUPERVISOR							5.38
Dept: ADMINISTRATION-MANAGER							
	101-172-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	27265	42773	06/05/2015	43.00
	101-172-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	27257	42732	05/21/2015	238.99
							-----
Total ADMINISTRATION-MANAGER							281.99
Dept: ELECTIONS							
	101-191-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	27265	42773	06/05/2015	7.80
	101-191-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	27257	42732	05/21/2015	3.86
	101-191-818.100	CONSULTING	GBS INC ACCURACY TEST-SPECIAL ELECTION	0	15-22556REV	06/15/2015	175.00
	101-191-873.000	MILES/TRAV	JILL CAMPBELL MILEAGE- ELECTION POST OFFICE	0	42762	06/15/2015	34.50
	101-191-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	0	6177465	06/15/2015	80.00

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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: ELECTIONS							
101-191-931.000		EQUIPT M&R	GBS INC REPAIR OS UNIT # 35840	0	15-22545	06/15/2015	339.86
							-----
Total ELECTIONS							641.02
Dept: ASSESSOR							
101-209-708.000		PER DIEM	GARRY KWASNIUK REPLACEMENT CK FOR VOIDS	27266	42833	06/09/2015	105.00
101-209-717.000		LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	27265	42773	06/05/2015	56.98
101-209-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	27257	42732	05/21/2015	270.94
101-209-727.000		SUPPLIES	REGISTER OF DEEDS COPY FEES	0	42808	06/15/2015	17.00
101-209-860.000		EDUCATION	MICHIGAN ASSESSORS ASSOCIATION ANNUAL SUMMER CONFERENCE	0	42785	06/15/2015	200.00
101-209-900.000		PRNT/PUBL	MICHIGAN MUNICIPAL LEAGUE WEBSITE AD- ASST ASSESSOR	0	11809	06/15/2015	62.20
							-----
Total ASSESSOR							712.12
Dept: TOWNSHIP CLERK							
101-215-717.000		LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	27265	42773	06/05/2015	62.08
101-215-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	27257	42732	05/21/2015	162.06
101-215-727.000		SUPPLIES	ANN ARBOR NEWS 24 WEEKS SUBSCRIPTION	0	42744	06/15/2015	72.00
101-215-727.000		SUPPLIES	BUSINESS IMAGING GROUP, INC BUSINESS CARDS- BOLLIN	0	237483	06/15/2015	89.01
101-215-727.000		SUPPLIES	BUSINESS IMAGING GROUP, INC BOND COPIES	0	237763	06/15/2015	10.28
101-215-727.000		SUPPLIES	BUSINESS IMAGING GROUP, INC BOND COPIES- FOIA	0	237824	06/15/2015	17.99
101-215-727.000		SUPPLIES	MI ASSOC OF MUNICIPAL CLERKS CMMC APPLICATION-CAMPBELL	0	42812	06/15/2015	40.00
101-215-826.010		TEMP EMPLO	KELLY SERVICES, INC TEMPORARY- CLERK	0	19489652	06/15/2015	892.50
101-215-826.010		TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES CLERK	0	20512125	06/15/2015	1,050.00
101-215-826.010		TEMP EMPLO	KELLY SERVICES, INC TEMPORARY- CLERKS OFFICE	0	22412852	06/15/2015	840.00
101-215-826.010		TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES-CLERK	0	21448204	06/15/2015	826.88

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Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND							
Dept: TOWNSHIP CLERK							
	101-215-860.000	EDUCATION	GREEN OAK TOWNSHIP MAMC CONFERENCE REGISTRATION	0	42813	06/15/2015	320.00
	101-215-860.000	EDUCATION	MI ASSOC OF MUNICIPAL CLERKS CMMC APPLICATION-CAMPBELL	0	42812	06/15/2015	100.00
							4,482.80
Total TOWNSHIP CLERK							
Dept: TREASURER							
	101-253-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	27265	42773	06/05/2015	48.38
	101-253-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	27257	42732	05/21/2015	73.84
	101-253-727.000	SUPPLIES	AMERICAN AWARDS & ENGRAVING NAME PLATE- DOWDLE	0	28221	06/15/2015	19.00
	101-253-860.000	EDUCATION	CHARTER ONE MML REFUND/EDUCATION EXP	27254	42723	05/21/2015	-165.00
	101-253-860.000	EDUCATION	CHARTER ONE MML REFUND/EDUCATION EXP	27254	42723	05/21/2015	382.50
	101-253-860.000	EDUCATION	CHARTER ONE MML REFUND/EDUCATION EXP	27254	42723	05/21/2015	153.00
							511.72
Total TREASURER							
Dept: TOWNSHIP HALL/GROUNDS							
	101-265-727.000	SUPPLIES	APPLIED IMAGING COPIER TONER FREIGHT COST	0	241121-1	06/15/2015	9.32
	101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	4086610	06/15/2015	5.49
	101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	4032034	06/15/2015	15.99
	101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	4242444	06/15/2015	57.92
	101-265-727.000	SUPPLIES	COMMERCIAL BLUEPRINT COLOR BOND PAPER PLOTTER	0	181501	06/15/2015	109.44
	101-265-727.000	SUPPLIES	MASTER MEDIA SUPPLY SUPPLIES	0	72027	06/15/2015	209.94
	101-265-727.000	SUPPLIES	HOME DEPOT CREDIT SERVICES SUPPLIES	27263	42799	06/05/2015	31.93
	101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	4602410	06/15/2015	249.66
	101-265-730.000	POSTAGE	DIGITAL ALLY IN CAR CAMERAS- MSP USE	0	1077318	06/15/2015	60.00
	101-265-804.000	CONTRACTED	VALLEY CITY LINEN, INC FLOOR MATS	0	27971558	06/15/2015	94.35

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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							
101-265-920.000		UTILITIES	CONSUMERS ENERGY	27252		05/21/2015	111.98
			UTILITIES		42718		
101-265-920.000		UTILITIES	CONSUMERS ENERGY	27252		05/21/2015	315.30
			UTILITIES		42738		
101-265-920.000		UTILITIES	DTE	27262		06/05/2015	1,027.95
			UTILITIES		42774		
101-265-921.000		ST LTG	DTE ENERGY	27261		06/05/2015	697.78
			STREETLIGHTS		2301856		
101-265-930.000		BLDG M&R	GREEN OAK TOWNSHIP	0		06/15/2015	48.68
			TWSP HALL MAINTENANCE		1-000-012		
101-265-930.000		BLDG M&R	KRIS' CLEANING SERVICE	0		06/15/2015	640.00
			CLEANING SERVICE		746		
101-265-931.000		EQUIPT M&R	PROVIDEO SYSTEMS INC	0		06/15/2015	207.50
			AUDIO SERVICE CALL BOARD ROOM		18907		
101-265-931.000		EQUIPT M&R	LAKESIDE SERVICE CO, INC.	0		06/15/2015	5,310.00
			REPLACE AIR CONDITIONING UNIT		46517		
101-265-931.000		EQUIPT M&R	STATE SOFT WATER CO	0		06/15/2015	35.00
			WATER SOFTENER LEASE MAY		13397-IN		
101-265-931.000		EQUIPT M&R	STATE SOFT WATER CO	0		06/15/2015	35.00
			WATER SOFTENER LEASE-JUNE		13868		
101-265-932.000		GRNDS M&R	DUNCAN DISPOSAL	0		06/15/2015	80.00
			RUBBISH REMOVAL-TWSP HALL		564324		
101-265-932.000		GRNDS M&R	GROUND EFFECTS LAWN CARE	0		06/15/2015	360.00
			2ND OF 7 LAWN MAINT PMTS		42807		
Total TOWNSHIP HALL/GROUNDS							9,713.23
Dept: CEMETERY							
101-276-932.000		GRNDS M&R	GROUND EFFECTS LAWN CARE	0		06/15/2015	411.43
			2ND OF 7 LAWN MAINT PMTS		42807		
Total CEMETERY							411.43
Dept: OTHER CHARGES & SERVICES							
101-299-804.000		CONTRACTED	COMCAST	27258		05/21/2015	142.15
			CABLE/INTERNET		42735		
101-299-804.000		CONTRACTED	I.T. RIGHT	0		06/15/2015	885.25
			REMOTE BACK-UP 2 SERVERS		20144784		
101-299-804.800		MSP	STATE OF MICHIGAN	0		06/15/2015	1,928.81
			MSP ALCOHOL ENFORCEMENT		551-445745		
101-299-811.200		IDENTITY T	LEGALSHIELD	0		06/15/2015	64.75
			IDENTITY THEFT INSURANCE		42760		
101-299-827.000		LEGAL	MTA	0		06/15/2015	166.59
			ANNUAL DUES/LEGAL DEFENSE		42721		

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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: OTHER CHARGES & SERVICES							
101-299-827.000	LEGAL	DYKEMA GOSSETT PLLC	LEGAL SERVICES	0	1632574	06/15/2015	1,581.00
101-299-827.000	LEGAL	HARRIS & LITERSKI	LEGAL SERVICES- MAY 2015	0	16582	06/15/2015	6,740.75
101-299-827.000	LEGAL	HARRIS & LITERSKI	LEGAL SERVICES	0	16583	06/15/2015	300.00
101-299-853.000	TELEPHONE	VERIZON WIRELESS	TELEPHONE	0	9746369299	06/15/2015	116.58
101-299-853.000	TELEPHONE	PAETEC	TELEPHONE	27264	58436236	06/05/2015	562.37
101-299-861.000	GAS & OIL	WEX BANK	FUEL	27256	40861848	05/21/2015	39.56
101-299-931.000	EQUIPT M&R	APPLIED IMAGING	COPIER METER/MAINTENANCE	0	679193	06/15/2015	273.20
101-299-931.000	EQUIPT M&R	KONICA MINOLTA ALBIN	COPIER METER MAINT	0	9001459854	06/15/2015	83.50
101-299-931.000	EQUIPT M&R	APPLIED IMAGING	COPIER/SCANNER SOFTWARE	0	241334A	06/15/2015	395.00
101-299-931.000	EQUIPT M&R	APPLIED IMAGING	COPIER METER/MAINTENANCE	0	688231	06/15/2015	433.03
101-299-940.000	EQPMT RNTL	PITNEY BOWES	POSTAGE METER LEASE	27255	2153402-MY15	05/21/2015	397.32
101-299-951.000	LEASE-BACK	BRUCE & JULIE DIETZ	MSP RENT- MAY 2015	27259	42757	05/26/2015	11,457.00
Total OTHER CHARGES & SERVICES							25,566.86
Dept: FIRE DEPARTMENT							
101-336-921.000	ST LTG	DTE ENERGY	STREETLIGHTS	27261	2301856	06/05/2015	25.68
101-336-930.000	BLDG M&R	ORKIN	EXTERMINATOR	0	102316965	06/15/2015	16.55
101-336-930.000	BLDG M&R	KRIS' CLEANING SERVICE	CLEANING SERVICE	0	746	06/15/2015	40.00
Total FIRE DEPARTMENT							82.23
Dept: PLANNING							
101-400-708.000	PER DIEM	ROBERT PADGET	P/C PER DIEM 6-8-15	0	42821	06/15/2015	80.00
101-400-708.000	PER DIEM	CONSTANTINE MITSOPOULOS	P/C PER DIEM 6-8-15	0	42820	06/15/2015	80.00
101-400-708.000	PER DIEM	GARY LEE UNRUH	P/C PER DIEM 6-8-15	0	42819	06/15/2015	80.00



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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							
101-400-708.000		PER DIEM	RONALD DOUGHTY	0		06/15/2015	80.00
			P/C PER DIEM 6-8-15		42818		
101-400-708.000		PER DIEM	LARRY HERZINGER	0		06/15/2015	80.00
			P/C PER DIEM 6-8-15		42817		
101-400-708.000		PER DIEM	STEVE HOLDEN	0		06/15/2015	100.00
			P/C PER DIEM 6-8-15		42816		
101-400-708.000		PER DIEM	FRANK GRAPENTIEN	0		06/15/2015	80.00
			ZBA PER DIEM 5-27-15		42778		
101-400-708.000		PER DIEM	RONALD DOUGHTY	0		06/15/2015	80.00
			ZBA PER DIEM 5-27-15		42779		
101-400-708.000		PER DIEM	JOHN DORSET	0		06/15/2015	80.00
			ZBA PER DIEM 5-27-15		42780		
101-400-708.000		PER DIEM	JAMES MCKEON	0		06/15/2015	80.00
			ZBA PER DIEM 5-27-15		42781		
101-400-708.000		PER DIEM	JEFFREY STINEDURF	0		06/15/2015	80.00
			ZBA PER DIEM 5-27-15		42782		
101-400-708.000		PER DIEM	JOHN GIBBONS	0		06/15/2015	80.00
			ZBA PER DIEM 5-27-15		42783		
101-400-708.000		PER DIEM	GARRY KWASNIUK	27266		06/09/2015	160.00
			REPLACEMENT CK FOR VOIDS		42833		
101-400-717.000		LIFE INS	STANDARD INSURANCE CO.	27265		06/05/2015	17.74
			LIFE INSURANCE		42773		
101-400-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	27257		05/21/2015	103.95
			DISABILITY INSURANCE		42732		
101-400-727.000		SUPPLIES	BUSINESS IMAGING GROUP, INC	0		06/15/2015	69.84
			BOND COPIES		237901		
101-400-819.000		ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		06/15/2015	6,640.00
			BRIGHTON FORD COLL-ENG REVIEW		170905		
101-400-819.000		ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		06/15/2015	1,200.00
			BRIGHTON POINTE PARKING-REV		170908		
101-400-819.000		ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		06/15/2015	820.00
			KROGER- TRAFFIC REVIEW		170417		
Total PLANNING							9,991.53
Dept: CODE ENFORCEMENT							
101-412-717.000		LIFE INS	STANDARD INSURANCE CO.	27265		06/05/2015	2.15
			LIFE INSURANCE		42773		
101-412-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	27257		05/21/2015	12.60
			DISABILITY INSURANCE		42732		
Total CODE ENFORCEMENT							14.75
Dept: EMERGENCY PREPAREDNESS							

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Fund: GENERAL FUND								
Dept: EMERGENCY PREPAREDNESS								
	101-426-920.000	UTILITIES	DTE UTILITIES	27253	42739	05/21/2015	39.60	
							Total EMERGENCY PREPAREDNESS	39.60
Dept: DRAINS								
	101-445-804.000	CONTRACTED	LIVINGSTON COUNTY DRAIN COMMIS PHASE II WATERSHED	0	2512	06/15/2015	172.02	
							Total DRAINS	172.02
Dept: ENVIRONMENTAL								
	101-525-818.200	COLLETT	AMEC FOSTER WHEELER COLLETT DUMP MONITORING	0	H06101226	06/15/2015	1,404.35	
	101-525-827.000	LEGAL	FOSTER, SWIFT, COLLINS & SMITH LEGAL SERVICES- COLLETT DUMP	0	670165	06/15/2015	339.00	
							Total ENVIRONMENTAL	1,743.35
Dept: SEWER AND WATER								
	101-536-708.000	PER DIEM	CHARLES MORAN UTILITIES PER DIEM 5-26-15	0	42764	06/15/2015	75.00	
	101-536-708.000	PER DIEM	FRANK GRAPENTIEN UTILITIES PER DIEM 5-26-15	0	42765	06/15/2015	75.00	
	101-536-708.000	PER DIEM	MARK SWEATMAN UTILITIES PER DIEM 5-26-15	0	42766	06/15/2015	75.00	
	101-536-708.000	PER DIEM	DONALD TERNS UTILITIES PER DIEM 5-26-15	0	42768	06/15/2015	75.00	
	101-536-708.000	PER DIEM	SCHIFKO DANIEL UTILITIES PER DIEM 5-26-15	0	42768	06/15/2015	75.00	
	101-536-804.000	CONTRACTED	ORCHARD, HILTZ & MCCLIMENT INC SEWER ASSET MANAGEMENT PLAN	0	170903	06/15/2015	14,356.25	
	101-536-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC ENGINEERING SERVICES	0	170906	06/15/2015	402.00	
							Total SEWER AND WATER	15,133.25
Dept: PARKS AND RECREATION								
	101-751-804.000	CONTRACTED	SOUTHEASTERN LIVINGSTON COUNTY 2014-2015 SUPPLEMENT	0	42737	06/15/2015	15,700.00	
							Total PARKS AND RECREATION	15,700.00
							Fund Total	95,030.81

Fund: LIQUOR LAW ENFORCEMENT FUND

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<b>Fund: LIQUOR LAW ENFORCEMENT FUND</b>							
Dept:							
	212-000-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	27265	42773	06/05/2015	1.61
	212-000-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	27257	42732	05/21/2015	9.45
	212-000-970.000	CAP OUTLAY	DIGITAL ALLY IN CAR CAMERAS- MSP USE	0	1077318	06/15/2015	8,254.00
Total							8,265.06
Fund Total							8,265.06
<b>Fund: MUNICIPAL WATER FUND</b>							
Dept:							
	405-000-804.600	CITY MAINT	CITY OF BRIGHTON UTILITY MAINTENANCE FEE	0	4214	06/15/2015	3,739.10
Total							3,739.10
Fund Total							3,739.10
<b>Fund: SEWER O &amp; M FUND</b>							
Dept:							
	590-000-203.000	NEW CONNEC	INFRASTRUCTURE ALTERNATIVES, EXTRA SERVICES- APRIL 2015	0	15404	06/15/2015	836.00
	590-000-203.000	NEW CONNEC	ADVANCE CRAFT REFUND- OVER PMT CONNECTION	0	42786	06/15/2015	200.00
	590-000-203.000	NEW CONNEC	FONSON COMPANY, INC 1379 XANADU CT	0	494	06/15/2015	4,750.00
Total							5,786.00
Dept: ADMINISTRATION							
	590-537-826.100	COMPUT SPT	COMCAST INTERNET	27258	42734	05/21/2015	67.90
	590-537-827.000	LEGAL	REGISTER OF DEEDS RECORD SEWER EASEMENTS	0	42746	06/15/2015	23.00
	590-537-827.000	LEGAL	REGISTER OF DEEDS RECORD SEWER EASMENT	0	42763	06/15/2015	23.00
Total ADMINISTRATION							113.90
Dept: OPERATION AND MAINTENANCE							
	590-540-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	4149949	06/15/2015	75.98

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Fund: SEWER O & M FUND							
Dept: OPERATION AND MAINTENANCE							
	590-540-727.000	SUPPLIES	DUBOIS-COOPER ASSOCIATES 1`SUPPLIES-POLYURETHANE	0	971864	06/15/2015	203.50
	590-540-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC. SUPPLIES	0	1558678	06/15/2015	38.00
	590-540-727.000	SUPPLIES	HOME DEPOT CREDIT SERVICES SUPPLIES	27263	42799	06/05/2015	119.71
	590-540-804.300	CONT-FIXED	INFRASTRUCTURE ALTERNATIVES, O & M WWTP- JUNE	0	15425	06/15/2015	16,142.33
	590-540-804.400	NON ROUTIN	MISS DIG SYSTEM INC PROGRAMMING CODING	0	201504506	06/15/2015	369.00
	590-540-804.400	NON ROUTIN	INFRASTRUCTURE ALTERNATIVES, EXTRA SERVICES- APRIL 2015	0	15404	06/15/2015	3,612.00
	590-540-853.000	TELEPHONE	PAETEC TELEPHONE	27264	58436236	06/05/2015	86.53
	590-540-920.000	UTILITIES	DTE ENERGY UTILITIES	27260	2303399	06/06/2015	4,684.12
	590-540-920.000	UTILITIES	DTE UTILITIES	0	42823	06/15/2015	82.82
	590-540-920.000	UTILITIES	DTE UTILITIES	27262	42774	06/05/2015	1,721.97
	590-540-920.000	UTILITIES	DTE UTILITIES	27267	42832	06/10/2015	156.61
	590-540-931.000	EQUIPT M&R	UIS SCADA, INC SERVICE CALL TROUBLESHOOT &	0	530345691	06/15/2015	553.50
	590-540-932.000	GRNDS M&R	DUNCAN DISPOSAL RUBBISH REMOVAL WWTP	0	582324	06/15/2015	70.00
	590-540-932.000	GRNDS M&R	GROUND EFFECTS LAWN CARE 2ND OF 7 LAWN MAINT PMTS	0	42807	06/15/2015	282.86
	590-540-936.000	SYST MAINT	DUBOIS-COOPER ASSOCIATES GRINDER PUMP PARTS	0	178394	06/15/2015	13,919.11
	590-540-936.000	SYST MAINT	DUBOIS-COOPER ASSOCIATES 6" RISER	0	973237	06/15/2015	249.00
Total OPERATION AND MAINTENANCE							42,367.04
Fund Total							48,266.94
Fund: TRUST AND AGENCY FUND							
Dept:							
	701-000-221.400	DOG LICENS	BRIGHTON TOWNSHIP DOG LICENSE FEES- MAY	0	42809	06/15/2015	49.50

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Fund: TRUST AND AGENCY FUND							
Dept:							
	701-000-221.400	DOG LICENS	LIVINGSTON COUNTY TREASURER DOG LICENSE FEES- MAY	0	42810	06/15/2015	585.50
					Total		635.00
						Fund Total	635.00
Fund: PATHWAYS FUND							
Dept:							
	702-000-967.000	PRJCT COST	ORCHARD, HILTZ & MCCLIMENT INC E GRAND RIVER SIDEWALK	0	170902	06/15/2015	6,889.75
					Total		6,889.75
						Fund Total	6,889.75
Fund: CONSTRUCTION ESCROW							
Dept:							
	793-000-224.933	PLEAS VALL	ORCHARD, HILTZ & MCCLIMENT INC PLEASANT VALLEY CHURCH-INSP	0	170898	06/15/2015	205.50
	793-000-224.951	DUE TO LAK	ORCHARD, HILTZ & MCCLIMENT INC LAKE TRUST CU- CONSTRUCTION	0	170901	06/15/2015	1,772.50
	793-000-224.953	US 23 WATE	ORCHARD, HILTZ & MCCLIMENT INC OLD US 23 WATER MAIN	0	170899	06/15/2015	4,522.50
	793-000-224.953	US 23 WATE	VERDETERRE CONTRACTING, INC OLD US 23 WATER MAIN	0	42801	06/15/2015	99,463.48
	793-000-224.953	US 23 WATE	DTE UTILITIES	27267	42832	06/10/2015	156.61
	793-000-224.954	DUE TO GM-	ORCHARD, HILTZ & MCCLIMENT INC GM ASTA PHASE 2 CONST	0	170904	06/15/2015	172.00
	793-000-224.954	DUE TO GM-	ORCHARD, HILTZ & MCCLIMENT INC GM ASTA PHASE 1 CONSTRUCTION	0	170900	06/15/2015	586.50
					Total		106,879.09
						Fund Total	106,879.09
Fund: STREET LIGHTING FUND							
Dept: COUNTRY CLUB ANNEX LT							
	865-070-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27261	2301856	06/05/2015	616.67

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Fund: STREET LIGHTING FUND							
Dept: COUNTRY CLUB ANNEX LT							
Total COUNTRY CLUB ANNEX LT							616.67
Dept: DONALD DRIVE LIGHT							
865-071-921.000	ST LTG		DTE ENERGY STREETLIGHTS	27261		06/05/2015	15.67
					2301856		
Total DONALD DRIVE LIGHT							15.67
Dept: BRANDYWINE FARMS LIGHT							
865-072-921.000	ST LTG		DTE ENERGY STREETLIGHTS	27261		06/05/2015	56.23
					2301856		
Total BRANDYWINE FARMS LIGHT							56.23
Dept: HARVEST HILLS LIGHTS							
865-073-921.000	ST LTG		DTE ENERGY STREETLIGHTS	27261		06/05/2015	56.23
					2301856		
Total HARVEST HILLS LIGHTS							56.23
Dept: GREENFIELD POINTE LIGHTS							
865-074-921.000	ST LTG		DTE ENERGY STREETLIGHTS	27261		06/05/2015	56.23
					2301856		
Total GREENFIELD POINTE LIGHTS							56.23
Dept: BRIGHTON GARDENS							
865-075-921.000	ST LTG		DTE ENERGY STREETLIGHTS	27261		06/05/2015	62.67
					2301856		
Total BRIGHTON GARDENS							62.67
Dept: EAGLE HEIGHTS							
865-076-921.000	ST LTG		DTE ENERGY STREETLIGHTS	27261		06/05/2015	30.20
					2301856		
Total EAGLE HEIGHTS							30.20
Dept: GREENFIELD SHORES 1-2-3-4 LOP							
865-077-921.000	ST LTG		DTE ENERGY STREETLIGHTS	27261		06/05/2015	62.67
					2301856		
Total GREENFIELD SHORES 1-2-3-4 LOP							62.67
Dept: DE MARIA LIGHTS							
865-078-921.000	ST LTG		DTE ENERGY STREETLIGHTS	27261		06/05/2015	30.20
					2301856		
Total DE MARIA LIGHTS							30.20

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Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount	
Fund: STREET LIGHTING FUND								
Dept: RAVENSWOOD LIGHTS								
	865-079-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27261	2301856	06/05/2015	60.40	
							Total RAVENSWOOD LIGHTS	60.40
Dept: MAPLE RIDGE SUB								
	865-080-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27261	2301856	06/05/2015	30.20	
							Total MAPLE RIDGE SUB	30.20
Dept: ALGER PINES								
	865-081-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27261	2301856	06/05/2015	56.23	
							Total ALGER PINES	56.23
Dept: SHENANDOAH								
	865-082-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27261	2301856	06/05/2015	58.32	
							Total SHENANDOAH	58.32
Dept: SHENANDOAH POND HOMEOWNERS								
	865-084-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27261	2301856	06/05/2015	57.55	
							Total SHENANDOAH POND HOMEOWNERS	57.55
Dept: OAKS AT BEACH LAKE								
	865-085-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27261	2301856	06/05/2015	168.70	
							Total OAKS AT BEACH LAKE	168.70
							Fund Total	1,418.17
Fund: MUNICIPAL REFUSE								
Dept: WOODLAND/AIRWAY ASSESSMENT								
	871-529-967.100	ADDL PROJ	DUNCAN DISPOSAL RUBBISH REMOVAL- SAD	0	567716	06/15/2015	3,898.20	
							Total WOODLAND/AIRWAY ASSESSMENT	3,898.20
							Fund Total	3,898.20

Fund: SAD AQUATICS

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Fund: SAD AQUATICS	Dept: WOODLAND LAKE AQUATIC						
	880-550-967.000	PRJCT COST	ORGANIZATION OF WOODLAND LK REIMBURSE FOR DAM CLEARING	0	42756	06/15/2015	800.00
	880-550-967.000	PRJCT COST	DOUG MANCINI DAM REPAIR REIMBURSEMENT	0	42789	06/15/2015	70.09
	880-550-967.000	PRJCT COST	AQUA-WEED CONTROL, INC. OWL- TREATMENT #1 SAD	0	8898	06/15/2015	28,050.00
	880-550-967.000	PRJCT COST	GOOSE BUSTERS NEST DESTRUCTION- WOODLAND LK	0	2015-ND143	06/15/2015	240.00
					Total WOODLAND LAKE AQUATIC		29,160.09
						Fund Total	29,160.09
						Grand Total	304,182.21