

BRIGHTON TOWNSHIP

3/16/2015

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$242,057.30
LIQUOR LAW	\$421.76
SEWER O & M	\$99,236.17
SEWER DEBT SERVICE	\$226,506.25
T & A DOGS	\$965.00
CONSTRUCTION ESCROW	\$285,564.50
ROAD MAINTENANCE- Parklawn,Donald Stuhrberg	\$1,065.00
ROAD PROJECTS	\$3,233.71
STREETLIGHTS	\$1,418.17
MUNICIPAL REFUSE- Woodland Airway	\$7,796.40
AQUATICS-OWL	\$10,439.23

TOTAL ACCOUNTS PAYABLE TO APPROVE

\$878,703.49

VENDOR APPROVAL SUMMARY REPORT
 BOT 3-16-15

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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	35.80	0.00
3 SIXTY INTERACTIVE	3SIXTY	WEBSITER HOSTING/MAINTENANCE	435.00	0.00
ACE HARDWARE	ACE	SUPPLIES	79.68	0.00
ALAN'S ASPHALT MAINTENANCE INC	ALAN'S	4 OF 5 SNOW PAYMENTS	7,075.20	0.00
AMEC FOSTER WHEELER	AMEC	COLLETT DUMP MONITORING	5,456.34	0.00
APPLIED IMAGING	APPLIED	COPIER METER/MAINTENANCE	935.56	0.00
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	145.75	0.00
ARC	ARC	REPAIR/SERVICE PLOTTER	349.84	0.00
AUTO-OWNERS INSURANCE	AUTO-OWNER	OWL- INSURANCE POLICY	0.00	10,381.23
BEARING HEADQUARTERS CO	BEARING HE	GRINDER PARTS	693.90	0.00
BLUE CROSS BLUE SHIELD OF MI	BCBS	BLUE CROSS INSURANCE	0.00	9,895.64
BRIGHTON TOWNSHIP	BRIGHTON T	DOG LICENSE FEES - FEBRUARY`	1,316.50	1,999.39
BRIGHTON TWP TRUST & AGENCY	T & A	INTERFUND TRANSFER FOR	1,000.00	0.00
BS&A SOFTWARE, INC	BS & A	ANNUAL SUPPORT AGREEMENTS	1,698.00	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	COPIES- TRAINER CASE	94.51	0.00
CARTRIDGE WORLD- BRIGHTON	CARTRIDGE	COPIER TONER	183.99	0.00
STEPHEN CARVER	CARVER	ZBA PER DIEM 2-25-15	160.00	0.00
CHARTER ONE	CHARTER	EDUCATION/SUPPLIES/EQUIP RENT	0.00	2,217.75
COACTIVE SYSTEMS CO	COACTIVE	SECURITY MONITORING ANNUAL FEE	180.00	0.00
JOHN COGLEY	COGLEY	BOR PER DIEM 3-3-15	105.00	0.00
COMCAST	COMCAST	CABLE/INTERNET	0.00	235.57
COMFORT INN CONFERENCE CENTER	COMFORT IN	MAMC CLERKS INSTITUTE	0.00	382.50
CONCENTRA MEDICAL CENTERS	CONCENTRA	PRE-EMPLOYMENT EXAMS	225.00	0.00
CONSUMERS ENERGY	CONSUMERS	UTILITIES	0.00	1,479.50
CORRIGAN CONSTRUCTION	CORRIGCON	REFUND ESCROW BALANCE	225.50	0.00
CUSTOM ELECTRIC SERVICE LLC	CUSTOM ELE	AMERICAN COMPOUNDING CONTROL	705.13	0.00
BRUCE & JULIE DIETZ	DIETZ/BRUC	MSP RENT FEBRUARY 2015	12,495.64	11,457.00
JOHN DORSET	DORSET	ZBA PER DIEM 2-25-15	160.00	0.00
RONALD DOUGHTY	DOUGHT/R	ZBA PER DIEM 2-25-15	240.00	0.00
DTE	DTE	UTILITIES	897.04	4,518.27
DTE ENERGY	DTE ENERGY	UTILITIES- WWTP	5,101.96	7,271.22
DUNCAN DISPOSAL	DUNCAN	RUBBISH REMOVAL SAD	8,456.40	0.00
DYKEMA GOSSETT PLLC	DYKEMA	LEGAL SERVICES	156.00	0.00
ECONO PRINT	ECONO PRIN	PP TAX STATEMENTS	1,292.47	3,747.39
ESCROW FUND	ESCROW	INTERFUND TRANSFER	500.00	0.00
FONSON COMPANY, INC	FONSON	2690 SHELLY AVE-REPAIR	29,438.29	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	LEGAL SERVICES- COLLETT DUMP	1,016.00	0.00
FRED PRYOR SEMINARS	FRED PRYOR	REWARDS RENEWAL- BOLLIN	199.00	0.00
FUTURE ROAD IMPROVEMENT FUND	FUTURE ROA	INTERFUND- PAY DOWN SAD LOAN	3,233.71	0.00
JOHN GIBBONS	GIBBONS	ZBA PER DIEM 2-25-15	160.00	0.00
FRANK GRAPENTIEN	GRAPEN	ZBA PER DIEM 1-28-15	80.00	0.00
GREEN OAK TOWNSHIP	GREEN OA	MAINTENANCE SERVICES	121.70	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	45.96	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	6,024.40	0.00
HARTLAND SEPTIC	HARTLAND S	5783 KINYON & 9461 SCENIC	5,347.20	0.00
LARRY HERZINGER	HERZINGER	P/C PER DIEM 2-9-15	80.00	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES/BLDG MAINTENANCE	0.00	361.60
HORTON PLUMBING AND REMODELING	HORTON	5783 KINYON JET SEWER CLEANING	2,766.00	0.00
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	O & M WWTP MARCH 2015	34,715.34	0.00
J NEEDHAM & SONS PLUMBING	J NEEDHAM	REPLACE RESTROOM FAUCET	287.00	0.00
JOHNSON, ROSATI, SCHULTZ &	JOHNSON, R	LEGAL SERVICES	405.00	0.00
K B ROAD GRADING	K B	SNOW PLOWING- DONALD/STURHBURG	1,065.00	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER METER/MAINTENANCE	127.67	0.00
KRIS' CLEANING SERVICE	KRIS' CLEA	CLEANING SERVICE	840.00	0.00
LEGALSHIELD	PRE-PAID L	IDENTITY THEFT INSURANCE	129.50	0.00
LINCOLN NATIONAL LIFE INS CO	LINCOLN	DISABILITY INSURANCE	0.00	552.15
LIQUOR LAW FUND- BRIGHTON TWSP	LIQUOR LAW	INTERFUND TRANSFER	700.00	0.00
LIVINGSTON COUNTY DRAIN COMMIS	LIV CTY DR	PHASE II IMPLEMENTATION	212.28	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	DRAINS AT LARGE- 2014 TAX	884.00	235,186.89
LIVINGSTON CTY PRESS & ARGUS	GANNET	LEGAL NOTICES	1,885.24	0.00
MARLIN BUSINESS BANK	MARLIN BUS	WATER COOLER LEASE	0.00	515.40
MASTER MEDIA SUPPLY	MASTER MED	SUPPLIES	209.94	0.00
METRO ENVIRONMENTAL SERVICES	METRO	NORTHWINDS- HIGH PRESSURE JET	1,826.25	0.00
MICHIGAN ASSN OF PLANNING	MI ASSN P	ANNUAL MEMBERSHIP	60.00	0.00
STATE OF MICHIGAN	DEQ	SALARIES,WAGES & FRINGES	2,904.60	500.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	OLD US 23 WATER MAIN	19,857.75	0.00
ORGANIZATION OF WOODLAND LK	OWL	REIMBURSE EXPENSE FOR PO BOX	58.00	0.00

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Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
ORKIN	ORKIN	EXTERMINATOR	242.78	0.00
OUDBIER INSTRUMENT CO	OUDBIER	CALLIBRATION OF METERS	350.00	0.00
ROBERT PADGET	PADGET	P/C PER DIEM 2-9-15	80.00	0.00
PAETEC	PAETEC	TELEPHONE	0.00	649.62
PATHWAYS FUND	PATHWAYS	TRANSFER METRO ACT FUNDS	143,384.54	0.00
PRINTING SYSTEMS	PRINTING S	AV APPS/AV ENVELOPES	239.15	0.00
PROVIDEO SYSTEMS INC	PROVIDEO	EARSET MICROPHONE- BOARDROOM	398.10	0.00
QUALITY ASSURANCE SERVICES, LL	QUALITY AS	ANNUAL SERVICE & CALIBRATION	220.00	0.00
QUILL CORPORATION	QUILL	SUPPLIES	697.21	0.00
REGISTER OF DEEDS	REGISTER	RECORD SEWER EASEMENTS	141.00	0.00
ROLISON PRO HARDWARE	ROLISON	SUPPLIES	18.00	0.00
SIGN A RAMA	SIGN	SIGNS FOR LIFT STATIONS LABELS	488.80	0.00
STANDARD INSURANCE CO.	STANDARD I	LIFE INSURANCE	0.00	190.57
STAPLES CREDIT PLAN	STAPLES	SUPPLIES	73.22	339.98
STATE SOFT WATER CO	STATE SOFT	WATER SOFTENER RENT	6.66	0.00
JEFFREY STINEDURF	STINEDURF	BOR PER DIEM 3-3-15	265.00	0.00
UIS SCADA, INC	UIS	ACTUATOR- WWTP REPAIR	615.00	0.00
GARY LEE UNRUH	UNRUH	P/C PER DIEM 2-9-15	80.00	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	94.35	0.00
VERDETERRE CONTRACTING, INC	VERDETERRE	ESTIMATE # 6- OLD US 23 WATER	273,600.00	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	116.66	116.66
LUCILLE M. WEAIRE	WEAIRE	SUPPLIES	49.77	0.00
WEX BANK	EXXON	FUEL	0.00	30.29
WHITLOCK BUSINESS SYSTEMS	WHITLOCK	POSTAGE PP TAX STATEMENTS	234.59	0.00
TIMOTHY WINSHIP	WINSHIP	ZBA PER DIEM 2-25-15	200.00	0.00
Grand Total:			586,674.87	292,028.62

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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	ORKIN EXTERMINATOR	0	99776439	03/16/2015	66.20
101-000-084.336	FROM FIRE	ALAN'S ASPHALT MAINTENANCE INC 3 OF 5 SNOW PAYMENTS	0	00568	03/16/2015	757.60
101-000-084.336	FROM FIRE	ORKIN EXTERMINATOR	0	100789014	03/16/2015	66.20
101-000-084.336	FROM FIRE	KRIS' CLEANING SERVICE CLEANING SERVICE	0	717	03/16/2015	160.00
101-000-084.336	FROM FIRE	ALAN'S ASPHALT MAINTENANCE INC 4 OF 5 SNOW PAYMENTS	0	00609	03/16/2015	757.60
101-000-214.212	DUE TO LIQ	LIQUOR LAW FUND- BRIGHTON TWSP INTERFUND TRANSFER	0	42293	03/16/2015	700.00
101-000-214.702	DUE TO PAT	PATHWAYS FUND TRANSFER METRO ACT FUNDS	0	42291	03/16/2015	143,384.54
101-000-214.793	DUE TO CON	ESCROW FUND INTERFUND TRANSFER	0	42301	03/16/2015	500.00
101-000-215.701	DUE T&A	BRIGHTON TWP TRUST & AGENCY INTERFUND TRANSFER FOR	0	42300	03/16/2015	1,000.00
101-000-671.000	OTHR REV	BRUCE & JULIE DIETZ 2014 STATE TAX REIMBURSEMENT	0	42173	03/16/2015	12,495.64
Total						159,887.78
Dept: LEGISLATIVE-TWSP BOARD						
101-101-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	26886	42242	02/24/2015	15.33
101-101-727.000	SUPPLIES	LUCILLE M. WEAIRE SUPPLIES	0	42314	03/16/2015	49.77
101-101-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC CIP UPDATE	0	159733	03/16/2015	1,205.00
101-101-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC GENERAL ENGINEERING SERVICES	0	159741	03/16/2015	1,956.00
101-101-860.000	EDUCATION	CHARTER ONE EDUCATION/SUPPLIES/EQUIP RENT	26879	42257	02/24/2015	149.50
101-101-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	0	6094851	03/16/2015	875.00
Total LEGISLATIVE-TWSP BOARD						4,250.60
Dept: SUPERVISOR						
101-171-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	26886	42242	02/24/2015	5.38
Total SUPERVISOR						5.38

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due
	Account	Abbrev	Invoice Description	Number	Number	Date

Fund: GENERAL FUND						
Dept: ADMINISTRATION-MANAGER						
	101-172-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	26878		02/24/2015
			BLUE CROSS INSURANCE		42212	
	101-172-717.000	LIFE INS	STANDARD INSURANCE CO.	26886		02/24/2015
			LIFE INSURANCE		42242	
	101-172-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	26884		02/24/2015
			DISABILITY INSURANCE		42243	
	101-172-727.000	SUPPLIES	CHARTER ONE	26879		02/24/2015
			EDUCATION/SUPPLIES/EQUIP RENT		42257	
	101-172-727.000	SUPPLIES	STAPLES CREDIT PLAN	0		03/16/2015
			SUPPLIES		42350	
	101-172-727.000	SUPPLIES	STAPLES CREDIT PLAN	0		03/16/2015
			SUPPLIES		42350	
	101-172-818.000	CONSULTING	LIVINGSTON CTY PRESS & ARGUS	0		03/16/2015
			LEGAL NOTICES		6094851	
	101-172-873.000	MILES/TRAV	CHARTER ONE	26879		02/24/2015
			EDUCATION/SUPPLIES/EQUIP RENT		42257	
	101-172-958.000	DUE	CHARTER ONE	26879		02/24/2015
			EDUCATION/SUPPLIES/EQUIP RENT		42257	

Total ADMINISTRATION-MANAGER						1,706.48

Dept: ELECTIONS						
	101-191-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	26878		02/24/2015
			BLUE CROSS INSURANCE		42212	
	101-191-717.000	LIFE INS	STANDARD INSURANCE CO.	26886		02/24/2015
			LIFE INSURANCE		42242	
	101-191-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	26884		02/24/2015
			DISABILITY INSURANCE		42243	
	101-191-727.000	SUPPLIES	PRINTING SYSTEMS	0		03/16/2015
			AV APPS/AV ENVELOPES		88988	
	101-191-860.000	EDUCATION	FRED PRYOR SEMINARS	0		03/16/2015
			REWARDS RENEWAL- BOLLIN		127208	

Total ELECTIONS						588.95

Dept: ASSESSOR						
	101-209-708.000	PER DIEM	JEFFREY STINEDURF	0		03/16/2015
			BOR PER DIEM 3-3-15		42305	
	101-209-708.000	PER DIEM	JOHN COGLEY	0		03/16/2015
			BOR PER DIEM 3-3-15		42306	
	101-209-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	26878		02/24/2015
			BLUE CROSS INSURANCE		42212	
	101-209-717.000	LIFE INS	STANDARD INSURANCE CO.	26886		02/24/2015
			LIFE INSURANCE		42242	

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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: ASSESSOR							
101-209-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	26884		02/24/2015	214.39
			DISABILITY INSURANCE		42243		
101-209-727.000		SUPPLIES	STAPLES CREDIT PLAN	26868		02/12/2015	339.98
			SUPPLIES		42180		
101-209-730.000		POSTAGE	ECONO PRINT	26869		02/12/2015	3,747.39
			POSTAGE- ASSESSMENT NOTICES		42181		
101-209-730.000		POSTAGE	WHITLOCK BUSINESS SYSTEMS	0		03/16/2015	4.63
			POSTAGE PP TAX STATEMENTS		509578		
101-209-900.000		PRNT/PUBL	WHITLOCK BUSINESS SYSTEMS	0		03/16/2015	229.96
			PP TAX STATEMENT INSERTS		509577		
101-209-900.000		PRNT/PUBL	ECONO PRINT	0		03/16/2015	1,292.47
			PP TAX STATEMENTS		55162B		
Total ASSESSOR							9,886.43
Dept: TOWNSHIP CLERK							
101-215-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	26878		02/24/2015	5,449.04
			BLUE CROSS INSURANCE		42212		
101-215-717.000		LIFE INS	STANDARD INSURANCE CO.	26886		02/24/2015	60.20
			LIFE INSURANCE		42242		
101-215-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	26884		02/24/2015	101.38
			DISABILITY INSURANCE		42243		
101-215-860.000		EDUCATION	FRED PRYOR SEMINARS	0		03/16/2015	99.50
			REWARDS RENEWAL- BOLLIN		127208		
101-215-873.000		MILES/TRAV	COMFORT INN CONFERENCE CENTER	26872		02/12/2015	382.50
			MAMC CLERKS INSTITUTE		42184		
Total TOWNSHIP CLERK							6,092.62
Dept: TREASURER							
101-253-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	26878		02/24/2015	-1,920.50
			BLUE CROSS INSURANCE		42212		
101-253-717.000		LIFE INS	STANDARD INSURANCE CO.	26886		02/24/2015	-21.50
			LIFE INSURANCE		42242		
101-253-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	26884		02/24/2015	-52.12
			DISABILITY INSURANCE		42243		
101-253-727.000		SUPPLIES	BUSINESS IMAGING GROUP, INC	0		03/16/2015	87.61
			BUSINESS CARDS- HAWK, BOWMAN		235989		
101-253-727.000		SUPPLIES	QUILL CORPORATION	0		03/16/2015	133.99
			SUPPLIES		1212153		
101-253-818.000		CONSULTING	CONCENTRA MEDICAL CENTERS	0		03/16/2015	225.00
			PRE-EMPLOYMENT EXAMS		710074538		
101-253-818.000		CONSULTING	LIVINGSTON CTY PRESS & ARGUS	0		03/16/2015	254.62
			LEGAL NOTICES		6094851		

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Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: TREASURER						
101-253-860.000	EDUCATION	CHARTER ONE	26879		02/24/2015	550.00
		EDUCATION/SUPPLIES/EQUIP RENT		42257		
101-253-860.000	EDUCATION	CHARTER ONE	26879		02/24/2015	325.00
		EDUCATION/SUPPLIES/EQUIP RENT		42257		
Total TREASURER						-417.90
Dept: TOWNSHIP HALL/GROUNDS						
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		03/16/2015	137.81
		SUPPLIES		1377035		
101-265-727.000	SUPPLIES	21ST CENTURY LASER ETCHING	0		03/16/2015	35.80
		NAME BADGES		C2024		
101-265-727.000	SUPPLIES	MASTER MEDIA SUPPLY	0		03/16/2015	209.94
		SUPPLIES		71371		
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		03/16/2015	2.99
		SUPPLIES		1133710		
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		03/16/2015	88.25
		SUPPLIES		1154156		
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		03/16/2015	6.29
		SUPPLIES		1212153		
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		03/16/2015	79.99
		SUPPLIES		9875750		
101-265-727.000	SUPPLIES	PROVIDEO SYSTEMS INC	0		03/16/2015	398.10
		EARSET MICROPHONE- BOARDROOM		18781		
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		03/16/2015	178.92
		SUPPLIES		1942113		
101-265-727.000	SUPPLIES	CARTRIDGE WORLD- BRIGHTON	0		03/16/2015	183.99
		COPIER TONER		108629		
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		03/16/2015	68.97
		SUPPLIES		1734913		
101-265-804.000	CONTRACTED	VALLEY CITY LINEN, INC	0		03/16/2015	94.35
		FLOOR MATS		27908712		
101-265-804.000	CONTRACTED	MARLIN BUSINESS BANK	26896		03/10/2015	515.40
		WATER COOLER LEASE		13063308		
101-265-920.000	UTILITIES	CONSUMERS ENERGY	26881		02/24/2015	597.62
		UTILITIES		201003745139		
101-265-920.000	UTILITIES	DTE	26894		03/09/2015	1,027.95
		UTILITIES		42282		
101-265-921.000	ST LTG	DTE ENERGY	26882		02/24/2015	697.78
		STREETLIGHTS		2272735		
101-265-930.000	BLDG M&R	GREEN OAK TOWNSHIP	0		03/16/2015	121.70
		MAINTENANCE SERVICES		42202		

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept: TOWNSHIP HALL/GROUNDS							
101-265-930.000		BLDG M&R	ORKIN	0		03/16/2015	77.28
			EXTERMINATOR		100789666		
101-265-930.000		BLDG M&R	J NEEDHAM & SONS PLUMBING	0		03/16/2015	287.00
			REPLACE RESTROOM FAUCET		29576		
101-265-930.000		BLDG M&R	KRIS' CLEANING SERVICE	0		03/16/2015	640.00
			CLEANING SERVICE		717		
101-265-930.000		BLDG M&R	HOME DEPOT CREDIT SERVICES	26893		03/09/2009	65.90
			SUPPLIES/BLDG MAINTENANCE		42311		
101-265-931.000		EQUIPT M&R	STATE SOFT WATER CO	0		03/16/2015	6.66
			WATER SOFTENER RENT		11951-IN		
101-265-932.000		GRNDS M&R	DUNCAN DISPOSAL	0		03/16/2015	80.00
			RUBBISH REMOVAL- TWSP HALL		525362		
101-265-932.000		GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC	0		03/16/2015	1,520.60
			3 OF 5 SNOW PAYMENTS		00568		
101-265-932.000		GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC	0		03/16/2015	1,520.60
			4 OF 5 SNOW PAYMENTS		00609		
101-265-932.000		GRNDS M&R	DUNCAN DISPOSAL	0		03/16/2015	80.00
			RUBBISH REMOVAL- TWSP HALL		531394		
101-265-965.000		CHGBK TAX	BRIGHTON TOWNSHIP	26874		02/12/2015	17.16
			SUMMER TAX -4712-32-104-082		42186		
101-265-965.000		CHGBK TAX	BRIGHTON TOWNSHIP	26874		02/12/2015	1,137.91
			WINTER TAX- 4712-32-104-082		42187		
Total TOWNSHIP HALL/GROUNDS							9,878.96
Dept: OTHER CHARGES & SERVICES							
101-299-804.000		CONTRACTED	3 SIXTY INTERACTIVE	0		03/16/2015	435.00
			WEBSITER HOSTING/MAINTENANCE		2577		
101-299-804.000		CONTRACTED	COMCAST	26880		02/24/2015	154.91
			CABLE/INTERNET		42214		
101-299-811.200		IDENTITY T	LEGALSHIELD	0		03/16/2015	51.80
			IDENTITY THEFT INSURANCE		42178		
101-299-811.200		IDENTITY T	LEGALSHIELD	0		03/16/2015	77.70
			IDENTITY THEFT INSURANCE		42309		
101-299-826.100		COMPUT SPT	BS&A SOFTWARE, INC	0		03/16/2015	1,698.00
			ANNUAL SUPPORT AGREEMENTS		99474		
101-299-827.000		LEGAL	HARRIS & LITERSKI	0		03/16/2015	300.00
			LEGAL SERVICES		15363		
101-299-827.000		LEGAL	HARRIS & LITERSKI	0		03/16/2015	2,912.00
			LEGAL SERVICES		15362		
101-299-827.000		LEGAL	JOHNSON, ROSATI, SCHULTZ &	0		03/16/2015	405.00
			LEGAL SERVICES		50218		

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Fund: GENERAL FUND						
Dept: OTHER CHARGES & SERVICES						
101-299-827.000	LEGAL	DYKEMA GOSSETT PLLC LEGAL SERVICES	0	1617391	03/16/2015	156.00
101-299-827.000	LEGAL	BUSINESS IMAGING GROUP, INC COPIES- TRAINOR CASE	0	236368	03/16/2015	6.90
101-299-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	0	15639	03/16/2015	2,512.40
101-299-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	0	15581	03/16/2015	300.00
101-299-853.000	TELEPHONE	VERIZON WIRELESS TELEPHONE	26887	9739613187	02/24/2015	116.66
101-299-853.000	TELEPHONE	PAETEC TELEPHONE	26885	58176468	02/24/2015	560.56
101-299-853.000	TELEPHONE	VERIZON WIRELESS TELEPHONE	0	9741301372	03/16/2015	116.66
101-299-861.000	GAS & OIL	WEX BANK FUEL	26888	39851652	02/24/2015	30.29
101-299-931.000	EQUIPT M&R	APPLIED IMAGING COPIER METER/MAINTENANCE	0	619946	03/16/2015	401.66
101-299-931.000	EQUIPT M&R	APPLIED IMAGING COPIER METER/MAINTENANCE	0	630189	03/16/2015	33.58
101-299-931.000	EQUIPT M&R	APPLIED IMAGING COPIER METER/MAINTENANCE	0	647867	03/16/2015	271.37
101-299-931.000	EQUIPT M&R	KONICA MINOLTA ALBIN COPIER METER/MAINTENANCE	0	9001132327	03/16/2015	86.31
101-299-931.000	EQUIPT M&R	APPLIED IMAGING COPIER METER/MAINTENANCE	0	636973	03/16/2015	228.95
101-299-931.000	EQUIPT M&R	COACTIVE SYSTEMS CO SECURITY MONITORING ANNUAL FEE	0	2126	03/16/2015	180.00
101-299-931.000	EQUIPT M&R	KONICA MINOLTA ALBIN COPIER METER/MAINTENANCE	0	9001210788	03/16/2015	41.36
101-299-931.000	EQUIPT M&R	ARC REPAIR/SERVICE PLOTTER	0	MI70017185	03/16/2015	349.84
101-299-951.000	LEASE-BACK	BRUCE & JULIE DIETZ MSP RENT FEBRUARY 2015	26889	42271	02/25/2015	11,457.00
Total OTHER CHARGES & SERVICES						22,883.95
Dept: FIRE DEPARTMENT						
101-336-921.000	ST LTG	DTE ENERGY STREETLIGHTS	26882	2272735	02/24/2015	25.68
101-336-930.000	BLDG M&R	ORKIN EXTERMINATOR	0	99776439	03/16/2015	16.55

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Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: GENERAL FUND							
Dept: FIRE DEPARTMENT							
101-336-930.000	BLDG M&R	ORKIN		0		03/16/2015	16.55
		EXTERMINATOR			100789014		
101-336-930.000	BLDG M&R	KRIS' CLEANING SERVICE		0		03/16/2015	40.00
		CLEANING SERVICE			717		
101-336-932.000	GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC		0		03/16/2015	189.40
		3 OF 5 SNOW PAYMENTS			00568		
101-336-932.000	GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC		0		03/16/2015	189.40
		4 OF 5 SNOW PAYMENTS			00609		
101-336-974.000	CAP IMP	CHARTER ONE	26879			02/24/2015	206.36
		EDUCATION/SUPPLIES/EQUIP RENT			42257		
Total FIRE DEPARTMENT							683.94
Dept: PLANNING							
101-400-708.000	PER DIEM	TIMOTHY WINSHIP		0		03/16/2015	100.00
		ZBA PER DIEM 1-28-15			42166		
101-400-708.000	PER DIEM	JOHN DORSET		0		03/16/2015	80.00
		ZBA PER DIEM 1-28-15			42167		
101-400-708.000	PER DIEM	RONALD DOUGHTY		0		03/16/2015	80.00
		ZBA PER DIEM 1-28-15			42168		
101-400-708.000	PER DIEM	FRANK GRAPENTIEN		0		03/16/2015	80.00
		ZBA PER DIEM 1-28-15			42169		
101-400-708.000	PER DIEM	STEPHEN CARVER		0		03/16/2015	80.00
		ZBA PER DIEM 1-28-15			42170		
101-400-708.000	PER DIEM	JEFFREY STINEDURF		0		03/16/2015	80.00
		ZBA PER DIEM 1-28-15			42171		
101-400-708.000	PER DIEM	JOHN GIBBONS		0		03/16/2015	80.00
		ZBA PER DIEM 1-28-15			42172		
101-400-708.000	PER DIEM	GARY LEE UNRUH		0		03/16/2015	80.00
		P/C PER DIEM 2-9-15			42226		
101-400-708.000	PER DIEM	ROBERT PADGET		0		03/16/2015	80.00
		P/C PER DIEM 2-9-15			42227		
101-400-708.000	PER DIEM	RONALD DOUGHTY		0		03/16/2015	80.00
		P/C PER DIEM 2-9-15			42228		
101-400-708.000	PER DIEM	LARRY HERZINGER		0		03/16/2015	80.00
		P/C PER DIEM 2-9-15			42229		
101-400-708.000	PER DIEM	TIMOTHY WINSHIP		0		03/16/2015	100.00
		ZBA PER DIEM 2-25-15			42272		
101-400-708.000	PER DIEM	RONALD DOUGHTY		0		03/16/2015	80.00
		ZBA PER DIEM 2-25-15			42273		
101-400-708.000	PER DIEM	JOHN DORSET		0		03/16/2015	80.00
		ZBA PER DIEM 2-25-15			42274		

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Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept: PLANNING							
101-400-708.000		PER DIEM	JEFFREY STINEDURF	0		03/16/2015	80.00
			ZBA PER DIEM 2-25-15		42275		
101-400-708.000		PER DIEM	STEPHEN CARVER	0		03/16/2015	80.00
			ZBA PER DIEM 2-25-15		42276		
101-400-708.000		PER DIEM	JOHN GIBBONS	0		03/16/2015	80.00
			ZBA PER DIEM 2-25-15		42277		
101-400-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	26878		02/24/2015	1,563.63
			BLUE CROSS INSURANCE		42212		
101-400-717.000		LIFE INS	STANDARD INSURANCE CO.	26886		02/24/2015	17.74
			LIFE INSURANCE		42242		
101-400-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	26884		02/24/2015	80.31
			DISABILITY INSURANCE		42243		
101-400-819.000		ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		03/16/2015	2,559.25
			10561 GRAND RIVER PARKING LOT		159162		
101-400-819.000		ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		03/16/2015	867.50
			SANDILA ESTATES- REVIEW		159748		
101-400-958.000		DUE	MICHIGAN ASSN OF PLANNING	0		03/16/2015	60.00
			ANNUAL MEMBERSHIP		21664		

					Total PLANNING		6,548.43
Dept: CODE ENFORCEMENT							
101-412-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	26878		02/24/2015	189.53
			BLUE CROSS INSURANCE		42212		
101-412-717.000		LIFE INS	STANDARD INSURANCE CO.	26886		02/24/2015	2.15
			LIFE INSURANCE		42242		
101-412-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	26884		02/24/2015	9.74
			DISABILITY INSURANCE		42243		

					Total CODE ENFORCEMENT		201.42
Dept: EMERGENCY PREPAREDNESS							
101-426-920.000		UTILITIES	DTE	26875		02/12/2015	19.80
			UTILITIES		42188		
101-426-920.000		UTILITIES	DTE	26883		02/24/2015	39.60
			UTILITIES		42250		

					Total EMERGENCY PREPAREDNESS		59.40
Dept: DRAINS							
101-445-804.000		CONTRACTED	LIVINGSTON COUNTY DRAIN COMMIS	0		03/16/2015	212.28
			PHASE II IMPLEMENTATION		2493		
101-445-959.000		DRAIN /LG	LIVINGSTON COUNTY TREASURER	26890		03/09/2015	8,680.64
			DRAINS AT LARGE- 2014 TAX		42337		

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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: DRAINS							
						Total DRAINS	8,892.92
Dept: ENVIRONMENTAL							
101-525-818.200	COLLETT	AMEC FOSTER WHEELER	0		03/16/2015		3,582.49
		COLLETT DUMP MONITORING		H06101097			
101-525-818.200	COLLETT	AMEC FOSTER WHEELER	0		03/16/2014		1,873.85
		COLLETT DUMP MONITORING		h06100993			
101-525-827.000	LEGAL	FOSTER, SWIFT, COLLINS & SMITH	0		03/16/2015		1,016.00
		LEGAL SERVICES- COLLETT DUMP		665155			
101-525-967.000	PRJCT COST	STATE OF MICHIGAN	0		03/16/2015		2,904.60
		SALARIES,WAGES & FRINGES		914613			
						Total ENVIRONMENTAL	9,376.94
Dept: SEWER AND WATER							
101-536-804.000	CONTRACTED	ORCHARD, HILTZ & MCCLIMENT INC	0		03/16/2015		1,313.50
		WASTEWATER ASSET MAGMT PLAN		159744			
101-536-804.000	CONTRACTED	ORCHARD, HILTZ & MCCLIMENT INC	0		03/16/2015		217.50
		GENERAL ENGINEERING SERVICES		159741			
						Total SEWER AND WATER	1,531.00
						Fund Total	242,057.30
Fund: LIQUOR LAW ENFORCEMENT FUND							
Dept:							
212-000-214.000	DT G/F	BRIGHTON TOWNSHIP	0		03/16/2015		270.70
		INTERFUND TRANSFER		42297			
212-000-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	26878		02/24/2015		142.15
		BLUE CROSS INSURANCE		42212			
212-000-717.000	LIFE INS	STANDARD INSURANCE CO.	26886		02/24/2015		1.61
		LIFE INSURANCE		42242			
212-000-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	26884		02/24/2015		7.30
		DISABILITY INSURANCE		42243			
						Total	421.76
						Fund Total	421.76
Fund: SEWER O & M FUND							
Dept:							
590-000-082.002	DUE FR PRO	BRIGHTON TOWNSHIP	26871		02/12/2015		844.32
		SEWER HARDSHIP DEFERRAL		42183			

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Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: SEWER O & M FUND							
Dept:							
590-000-203.000		NEW CONNEC	FONSON COMPANY, INC 9437 SHELTERING OAKS	0	321	03/16/2015	5,400.00
590-000-203.000		NEW CONNEC	FONSON COMPANY, INC 9791 MEDINAH- GRINDER INSTALL	0	355	03/16/2015	5,200.00
590-000-203.000		NEW CONNEC	INFRASTRUCTURE ALTERNATIVES, EXTRA SERVICES JANUARY 2015	0	14943	03/16/2015	176.00
590-000-214.000		DT G/F	BRIGHTON TOWNSHIP INTERFUND- POSTAGE RECLASSED	0	42296	03/16/2015	964.80
Total							12,585.12
Dept: ADMINISTRATION							
590-537-826.100		COMPUT SPT	COMCAST INTERNET	26880	42213	02/24/2015	80.66
590-537-827.000		LEGAL	REGISTER OF DEEDS RECORD SEWER EASEMENTS	0	42241	03/16/2015	141.00
Total ADMINISTRATION							221.66
Dept: OPERATION AND MAINTENANCE							
590-540-727.000		SUPPLIES	ROLISON PRO HARDWARE SUPPLIES	0	102038	03/16/2015	18.00
590-540-727.000		SUPPLIES	HOME DEPOT CREDIT SERVICES SUPPLIES	26873	42185	02/12/2015	205.03
590-540-727.000		SUPPLIES	ARBOR SPRINGS WATER CO., INC. SUPPLIES	0	1536588	03/16/2015	23.50
590-540-727.000		SUPPLIES	BEARING HEADQUARTERS CO GRINDER PARTS	0	4926217	03/16/2015	693.90
590-540-727.000		SUPPLIES	ARBOR SPRINGS WATER CO., INC. SUPPLIES	0	1530970	03/16/2015	23.50
590-540-727.000		SUPPLIES	ARBOR SPRINGS WATER CO., INC. SUPPLIES	0	1509199	03/16/2015	46.50
590-540-727.000		SUPPLIES	ACE HARDWARE SUPPLIES	0	42235	03/16/2015	79.68
590-540-727.000		SUPPLIES	ARBOR SPRINGS WATER CO., INC. SUPPLIES	0	1542150	03/16/2015	12.00
590-540-727.000		SUPPLIES	SIGN A RAMA SIGNS FOR LIFT STATIONS LABELS	0	3800	03/16/2015	488.80
590-540-727.000		SUPPLIES	HOME DEPOT CREDIT SERVICES SUPPLIES/BLDG MAINTENANCE	26893	42311	03/09/2009	90.67
590-540-727.000		SUPPLIES	ARBOR SPRINGS WATER CO., INC. SUPPLIES	0	1541183	03/16/2015	40.25
590-540-804.300		CONT-FIXED	INFRASTRUCTURE ALTERNATIVES, O & M WWTP FEBRUARY 2015	0	14881	03/16/2015	15,916.67

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Fund: SEWER O & M FUND						
Dept: OPERATION AND MAINTENANCE						
590-540-804.300	CONT-FIXED	INFRASTRUCTURE ALTERNATIVES, O & M WWTP MARCH 2015	0	15011	03/16/2015	15,916.67
590-540-804.400	NON ROUTIN	INFRASTRUCTURE ALTERNATIVES, EXTRA SERVICES JANUARY 2015	0	14943	03/16/2015	2,706.00
590-540-853.000	TELEPHONE	PAETEC TELEPHONE	26885	58176468	02/24/2015	89.06
590-540-920.000	UTILITIES	DTE ENERGY WWTP UTILITIES	0	2264729	03/16/2015	5,101.96
590-540-920.000	UTILITIES	DTE UTILITIES	26875	42188	02/12/2015	1,920.90
590-540-920.000	UTILITIES	CONSUMERS ENERGY UTILITIES	26881	204830237878	02/24/2015	881.88
590-540-920.000	UTILITIES	DTE UTILITIES	26894	42282	03/09/2015	1,510.02
590-540-920.000	UTILITIES	DTE ENERGY UTILITIES- WWTP	26895	2274261	03/09/2015	5,129.59
590-540-920.000	UTILITIES	DTE UTILITIES	0	42317	03/16/2015	897.04
590-540-930.100	ALARM	GUARDIAN ALARM SECURITY ALARM	0	16620841	03/16/2015	45.96
590-540-931.000	EQUIPT M&R	QUDBIER INSTRUMENT CO CALIBRATION OF METERS	0	7598	03/16/2015	350.00
590-540-931.000	EQUIPT M&R	QUALITY ASSURANCE SERVICES, LL ANNUAL SERVICE & CALIBRATION	0	102716	03/16/2015	220.00
590-540-931.000	EQUIPT M&R	UIS SCADA, INC ACTUATOR- WWTP REPAIR	0	530345058	03/16/2015	615.00
590-540-932.000	GRNDS M&R	DUNCAN DISPOSAL RUBBISH REMOVAL- WWTP	0	529110	03/16/2015	70.00
590-540-932.000	GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC 3 OF 5 SNOW PAYMENTS	0	00568	03/16/2015	1,070.00
590-540-932.000	GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC 4 OF 5 SNOW PAYMENTS	0	00609	03/16/2015	1,070.00
590-540-932.000	GRNDS M&R	DUNCAN DISPOSAL RUBBISH REMOVAL -WWTP	0	548890	03/16/2015	430.00
590-540-936.000	SYST MAINT	HARTLAND SEPTIC 9479 PRINCE WILLIAM CT GRINDER	0	02091504	03/16/2015	280.00
590-540-936.000	SYST MAINT	CUSTOM ELECTRIC SERVICE LLC EMERGENCY REPAIR 9056 HUNTER	0	3130	03/16/2015	201.03
590-540-936.000	SYST MAINT	CHARTER ONE EDUCATION/SUPPLIES/EQUIP RENT	26879	42257	02/24/2015	687.94
590-540-936.000	SYST MAINT	CHARTER ONE EDUCATION/SUPPLIES/EQUIP RENT	26879	42257	02/24/2015	96.00

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Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: SEWER O & M FUND							
Dept: OPERATION AND MAINTENANCE							
590-540-936.000		SYST MAINT	CUSTOM ELECTRIC SERVICE LLC EMERGENCY REPAIR 2938 CADY	0	3038	03/16/2015	391.60
590-540-936.000		SYST MAINT	CUSTOM ELECTRIC SERVICE LLC AMERICAN COMPOUNDING CONTROL	0	3044	03/16/2015	112.50
590-540-936.000		SYST MAINT	HARTLAND SEPTIC 5783 KINYON & 9461 SCENIC	0	3041501	03/16/2015	485.00
590-540-936.000		SYST MAINT	HARTLAND SEPTIC 2720 PARKLAWN- FROZEN LINE	0	3051502	03/16/2015	360.00
590-540-936.000		SYST MAINT	HARTLAND SEPTIC 2720 PARKLAWN- FROZEN LINE	0	3051505	03/16/2015	205.00
590-540-936.000		SYST MAINT	HARTLAND SEPTIC 5783 KINYON- FROZEN LINE	0	3051501	03/16/2015	1,154.00
590-540-936.000		SYST MAINT	HORTON PLUMBING AND REMODELING 5783 KINYON JET SEWER CLEANING	0	131853	03/16/2015	1,255.00
590-540-936.000		SYST MAINT	HARTLAND SEPTIC REPAIR - 3391 OAK KNOLL	0	02231501	03/16/2015	280.00
590-540-936.000		SYST MAINT	HORTON PLUMBING AND REMODELING SEWER CLEANING 3391 OAK KNOLL	0	131650	03/16/2015	826.00
590-540-936.000		SYST MAINT	HARTLAND SEPTIC SEWER PUMP/DUMP	0	02251501	03/16/2015	615.00
590-540-936.000		SYST MAINT	HARTLAND SEPTIC SEWER PUMP/DUMP	0	02251502	03/16/2015	705.00
590-540-936.000		SYST MAINT	HARTLAND SEPTIC 5783 KINYON,3481 OAK KNOLL	0	02271502	03/16/2015	1,263.20
590-540-936.000		SYST MAINT	FONSON COMPANY, INC 9738 MEDINAH EXCAVATION	0	356	03/16/2015	1,200.50
590-540-936.000		SYST MAINT	FONSON COMPANY, INC 9791 MEDINAH- EXCAVATION	0	322	03/16/2015	1,272.00
590-540-936.000		SYST MAINT	METRO ENVIRONMENTAL SERVICES NORTHWINDS- SEWER JET SERVICE	0	52934	03/16/2015	641.25
590-540-936.000		SYST MAINT	METRO ENVIRONMENTAL SERVICES NORTHWINDS-HIGH PRESSURE JET	0	53028	03/16/2015	641.25
590-540-936.000		SYST MAINT	METRO ENVIRONMENTAL SERVICES NORTHWINDS- HIGH PRESSURE JET	0	53133	03/16/2015	543.75
590-540-936.000		SYST MAINT	HORTON PLUMBING AND REMODELING 2690 SHELLY-JET SEWER CLEANING	0	131805	03/16/2015	685.00
590-540-936.000		SYST MAINT	FONSON COMPANY, INC 5783 KINYON DR	0	390	03/16/2015	2,530.87
590-540-936.000		SYST MAINT	FONSON COMPANY, INC 5783 KINYON DR	0	389	03/16/2015	3,007.55
590-540-936.000		SYST MAINT	FONSON COMPANY, INC 5783 KINYON- EXPLORATORY	0	388	03/16/2015	2,980.50

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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							
590-540-936.000	SYST MAINT	FONSON COMPANY, INC	0		03/16/2015	4,713.09	
		3391 OAK KNOLL- REPAIR		386			
590-540-936.000	SYST MAINT	FONSON COMPANY, INC	0		03/16/2015	3,133.78	
		2690 SHELLY AVE-REPAIR		387			
590-540-962.000	PERMIT FEE	STATE OF MICHIGAN	26891		03/09/2015	500.00	
		SW ANNUAL PERMIT FEE		905891			
						Total OPERATION AND MAINTENANCE	86,429.39
						Fund Total	99,236.17
Fund: SEWER DEBT SERVICE							
Dept: DEBT SERVICE							
592-905-999.002	BD PMT INT	LIVINGSTON COUNTY TREASURER	26892		03/09/2015	226,356.25	
		SEWER REFUNDING BOND PMT		42303			
592-905-999.003	Agnt Fee	LIVINGSTON COUNTY TREASURER	26892		03/09/2015	150.00	
		SEWER REFUNDING BOND PMT		42303			
						Total DEBT SERVICE	226,506.25
						Fund Total	226,506.25
Fund: TRUST AND AGENCY FUND							
Dept:							
701-000-221.400	DOG LICENS	BRIGHTON TOWNSHIP	0		03/16/2015	31.50	
		DOG LICENSE FEES JANUARY		42203			
701-000-221.400	DOG LICENS	LIVINGSTON COUNTY TREASURER	0		03/16/2015	318.50	
		DOG LICENSE FEES- JANUARY		42204			
701-000-221.400	DOG LICENS	LIVINGSTON COUNTY TREASURER	0		03/16/2015	565.50	
		DOG LICENSE FEES - FEBRUARY		42335			
701-000-221.400	DOG LICENS	BRIGHTON TOWNSHIP	0		03/16/2015	49.50	
		DOG LICENSE FEES - FEBRUARY`		42336			
						Total	965.00
						Fund Total	965.00
Fund: CONSTRUCTION ESCROW							
Dept:							
793-000-224.902	DUE TO NAT	ORCHARD, HILTZ & MCCLIMENT INC	0		03/16/2015	250.00	
		NATURAL AGG- FILL PERMIT INSP		159743			

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: CONSTRUCTION ESCROW							
Dept:							
793-000-224.927	ASHLEY	ORCHARD, HILTZ & MCCLIMENT INC	0		03/16/2015	250.00	
		ASHLEY LAND- FILL PERMIT INSP		159742			
793-000-224.946	DUE TO COR	ORCHARD, HILTZ & MCCLIMENT INC	0		03/16/2015	163.25	
		RECO EQUIPMENT- INSP		159738			
793-000-224.946	DUE TO COR	CORRIGAN CONSTRUCTION	0		03/16/2015	225.50	
		REFUND ESCROW BALANCE		42278			
793-000-224.948	CON UNLIM	ORCHARD, HILTZ & MCCLIMENT INC	0		03/16/2015	320.50	
		BRIGHTON CHRYSLER- INSP		159736			
793-000-224.951	DUE TO LAK	ORCHARD, HILTZ & MCCLIMENT INC	0		03/16/2015	1,311.75	
		LAKE TRUST CU CONSTRUCTION		159739			
793-000-224.953	US 23 WATE	VERDETERRE CONTRACTING, INC	0		03/16/2015	273,600.00	
		ESTIMATE # 6- OLD US 23 WATER		42315			
793-000-224.953	US 23 WATE	ORCHARD, HILTZ & MCCLIMENT INC	0		03/09/2015	8,223.50	
		OLD US 23 WATER MAIN					
793-000-224.954	DUE TO GM-	ORCHARD, HILTZ & MCCLIMENT INC	0		03/16/2015	103.00	
		GM ASTA PHASE 2 - INSP		159745			
793-000-224.954	DUE TO GM-	ORCHARD, HILTZ & MCCLIMENT INC	0		03/16/2015	217.50	
		GM ASTA PHASE 1- INSP		159737			
793-000-224.955	DUE TO CUN	ORCHARD, HILTZ & MCCLIMENT INC	0		03/16/2015	251.50	
		BRIGHTON HARLEY- INSP		159740			
793-000-224.957	GM BLDG 27	ORCHARD, HILTZ & MCCLIMENT INC	0		03/16/2015	508.00	
		GM BLDG 27- INSP		159747			
793-000-224.958	CORNERSTON	ORCHARD, HILTZ & MCCLIMENT INC	0		03/16/2015	140.00	
		CORNERSTONE CHURCH- INSP		159746			
				Total		285,564.50	
					Fund Total	285,564.50	
Fund: SAD ROAD MAINTENANCE							
Dept: PARKLAWN SAD							
812-031-967.000	PRJCT COST	K B ROAD GRADING	0		03/16/2015	555.00	
		PLOWING, ROAD SAND-PARKLAWN		6194			
				Total PARKLAWN SAD		555.00	
Dept: DONALD/STUHRBURG SAD							
812-033-967.100	ADDL PROJ	K B ROAD GRADING	0		03/16/2015	340.00	
		SNOW PLOWING- DONALD STURH		6177			
812-033-967.100	ADDL PROJ	K B ROAD GRADING	0		03/16/2015	170.00	
		SNOW PLOWING- DONALD/STURHBURG		6196			
				Total DONALD/STUHRBURG SAD		510.00	

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount	
	Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: SAD ROAD MAINTENANCE								
							Fund Total	1,065.00
Fund: ROAD PROJECTS								
Dept: 814-000-214.792								
			FUTURE ROAD IMPROVEMENT FUND	0		03/16/2015	3,233.71	
			INTERFUND- PAY DOWN SAD LOAN		42294			
							Total	3,233.71
							Fund Total	3,233.71
Fund: STREET LIGHTING FUND								
Dept: COUNTRY CLUB ANNEX LT								
	865-070-921.000	ST LTG	DTE ENERGY STREETLIGHTS	26882	2272735	02/24/2015	616.67	
							Total COUNTRY CLUB ANNEX LT	616.67
Dept: DONALD DRIVE LIGHT								
	865-071-921.000	ST LTG	DTE ENERGY STREETLIGHTS	26882	2272735	02/24/2015	15.67	
							Total DONALD DRIVE LIGHT	15.67
Dept: BRANDYWINE FARMS LIGHT								
	865-072-921.000	ST LTG	DTE ENERGY STREETLIGHTS	26882	2272735	02/24/2015	56.23	
							Total BRANDYWINE FARMS LIGHT	56.23
Dept: HARVEST HILLS LIGHTS								
	865-073-921.000	ST LTG	DTE ENERGY STREETLIGHTS	26882	2272735	02/24/2015	56.23	
							Total HARVEST HILLS LIGHTS	56.23
Dept: GREENFIELD POINTE LIGHTS								
	865-074-921.000	ST LTG	DTE ENERGY STREETLIGHTS	26882	2272735	02/24/2015	56.23	
							Total GREENFIELD POINTE LIGHTS	56.23
Dept: BRIGHTON GARDENS								
	865-075-921.000	ST LTG	DTE ENERGY STREETLIGHTS	26882	2272735	02/24/2015	62.67	
							Total BRIGHTON GARDENS	62.67

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Fund							
Department	GL Number	Vendor Name	Check	Invoice	Due		
Account	Abbrev	Invoice Description	Number	Number	Date	Amount	
Fund: STREET LIGHTING FUND							
Dept: EAGLE HEIGHTS							
865-076-921.000	ST LTG	DTE ENERGY STREETLIGHTS	26882	2272735	02/24/2015		30.20
						Total EAGLE HEIGHTS	30.20
Dept: GREENFIELD SHORES 1-2-3-4 LOP							
865-077-921.000	ST LTG	DTE ENERGY STREETLIGHTS	26882	2272735	02/24/2015		62.67
						Total GREENFIELD SHORES 1-2-3-4 LOP	62.67
Dept: DE MARIA LIGHTS							
865-078-921.000	ST LTG	DTE ENERGY STREETLIGHTS	26882	2272735	02/24/2015		30.20
						Total DE MARIA LIGHTS	30.20
Dept: RAVENSWOOD LIGHTS							
865-079-921.000	ST LTG	DTE ENERGY STREETLIGHTS	26882	2272735	02/24/2015		60.40
						Total RAVENSWOOD LIGHTS	60.40
Dept: MAPLE RIDGE SUB							
865-080-921.000	ST LTG	DTE ENERGY STREETLIGHTS	26882	2272735	02/24/2015		30.20
						Total MAPLE RIDGE SUB	30.20
Dept: ALGER PINES							
865-081-921.000	ST LTG	DTE ENERGY STREETLIGHTS	26882	2272735	02/24/2015		56.23
						Total ALGER PINES	56.23
Dept: SHENANDOAH							
865-082-921.000	ST LTG	DTE ENERGY STREETLIGHTS	26882	2272735	02/24/2015		58.32
						Total SHENANDOAH	58.32
Dept: SHENANDOAH POND HOMEOWNERS							
865-084-921.000	ST LTG	DTE ENERGY STREETLIGHTS	26882	2272735	02/24/2015		57.55
						Total SHENANDOAH POND HOMEOWNERS	57.55
Dept: OAKS AT BEACH LAKE							
865-085-921.000	ST LTG	DTE ENERGY STREETLIGHTS	26882	2272735	02/24/2015		168.70

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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: OAKS AT BEACH LAKE							
						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	0		03/16/2015	3,898.20
			RUBBISH REMOVAL- WOOD/AIRWAY		526750		
	871-529-967.100	ADDL PROJ	DUNCAN DISPOSAL	0		03/16/2015	3,898.20
			RUBBISH REMOVAL SAD		534807		
						Total WOODLAND/AIRWAY ASSESSMENT	7,796.40
						Fund Total	7,796.40
Fund: SAD AQUATICS							
Dept: WOODLAND LAKE AQUATIC							
	880-550-967.000	PRJCT COST	AUTO-OWNERS INSURANCE	26877		02/12/2015	10,381.23
			OWL- INSURANCE POLICY		12339		
	880-550-967.000	PRJCT COST	ORGANIZATION OF WOODLAND LK	0		03/16/2015	58.00
			REIMBURSE EXPENSE FOR PO BOX		42201		
						Total WOODLAND LAKE AQUATIC	10,439.23
						Fund Total	10,439.23
						Grand Total	878,703.49