

**BRIGHTON TOWNSHIP**

**5/18/2015**

**ACCOUNTS PAYABLE**

**ACCOUNTS PAYABLE:**

GENERAL FUND	\$70,443.93
LIQUOR LAW	\$190.13
SEWER O & M	\$52,440.03
T & A- DOG LICENSE	\$875.00
PATHWAYS	\$54,022.90
ESCROW LAKE TRUST/BRIGHTON TWSP	\$156.61
ROAD MAINTENANCE- Birchcrest	\$2,795.00
STREETLIGHTS	\$1,418.17
MUNICIPAL REFUSE- Woodland Airway	\$3,898.20
AQUATICS- OWL, Clark Lake	\$1,787.52

**TOTAL ACCOUNTS PAYABLE TO APPROVE**

**\$188,027.49**

VENDOR APPROVAL SUMMARY REPORT  
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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
ALEXANDER CHEMICAL CORPORATION	ALEXA	FERRIC CHLORIDE	5,229.82	0.00
AMEC FOSTER WHEELER	AMEC	COLLETT DUMP MONITORING	4,116.72	0.00
AMERICAN AWARDS & ENGRAVING	AMERIC	NAMEPLATE- OLECHNOWICZ	16.00	0.00
AMERICAN LEGAL PUBLISHING CORP	AMERIC LEG	ROBERT'S RULES OF ORDER	69.95	0.00
APPLIED IMAGING	APPLIED	COPIER METER/MAINTENANCE	246.47	0.00
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	38.00	0.00
JEAN BECKER	BECKER	MAY 5 SPECIAL ELECTION	237.25	0.00
BIG ACRE	BIG ACRE	SOFTENER- POTASSIUM CHLORIDE	474.80	0.00
BLUE CROSS BLUE SHIELD OF MI	BCBS	BLUE CROSS INSURANCE	14,509.32	0.00
BRYAN BOLLIN	BOLLIN/B	MAY 5 SPECIAL ELECTION	39.00	0.00
SANDRA BOWMAN	BOWMAN/S	EDUCATION EXPENSES	19.75	0.00
BARBARA BREVIK	BREVIK	MAY 5 SPECIAL ELECTION	165.00	0.00
BRIGHTON AREA FIRE AUTHORITY	FIRE AUTH	SPECIAL ELECTION SET-UP, TEAR	565.61	0.00
BRIGHTON FORD	BRIGHTON F	SERVICE/ OIL CHANGE	45.74	0.00
BS&A SOFTWARE, INC	BS & A	ANNUAL SERVICE CONTRACTS	3,916.00	0.00
SUSAN BURKHART	BURKHART	MAY 5 SPECIAL ELECTION	148.50	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	BULK ITEM TAGS- 50	533.02	0.00
CONCENTRA MEDICAL CENTERS	CONCENTRA	PRE-EMPLOYMENT EXAM-HARRISON	112.50	0.00
CONSUMERS ENERGY	CONSUMERS	UTILITIES	0.00	766.93
ROSE CZAJKA	CZAJKA	MAY 5 SPECIAL ELECTION	227.50	0.00
D & H AUTO	D & H	TRUCK RENTAL- MAY 5 ELECTION	0.00	100.00
MARGARET DALIAN	DALIAN	MAY 5 SPECIAL ELECTION	99.00	0.00
ANTHONY DANIEL	DANIEL/A	MAY 5 SPECIAL ELECTION	170.50	0.00
PHYLLIS J. DANIEL	DANIEL	MAY 5 SPECIAL ELECTION	237.25	0.00
FARIAL DICKOW	DICKOW	MAY 5 SPECIAL ELECTION	170.50	0.00
ROBERT DICKOW	DICKOW/R	MAY 5 SPECIAL ELECTION	170.50	0.00
BRUCE & JULIE DIETZ	DIETZ/BRUC	MSP RENT APRIL	0.00	11,457.00
JOHN DORSET	DORSET	ZBA PER DIEM 4-22-15	80.00	0.00
RONALD DOUGHTY	DOUGHT/R	P/C PER DIEM 5-11-15	160.00	0.00
DTE	DTE	UTILITIES	504.45	3,091.22
DTE ENERGY	DTE ENERGY	STREETLIGHTS	0.00	6,721.11
DUNCAN DISPOSAL	DUNCAN	RUBBISH REMOVAL- WWTP	4,048.20	0.00
DUST CONTROL, LLC	DUST CONTR	DUST CONTROL BIRCHCREST	500.00	0.00
ANGIE DUTCHER	DUTCHER/A	MAY 5 SPECIAL ELECTION	165.00	0.00
DIANA DUTCHER	DUTCHER	MAY 5 SPECIAL ELECTION	208.00	0.00
DYKEMA GOSSETT PLLC	DYKEMA	LEGAL SERVICES	714.00	0.00
TAMARA EVANS	EVANS/TAMA	MAY 5 SPECIAL ELECTION	165.00	0.00
CHARLES FLYNN	FLYNN	MAY 5 SPECIAL ELECTION	227.50	0.00
DANIELLE FLYNN	FLYNN/D	MAY 5 SPECIAL ELECTION	227.50	0.00
FONSON COMPANY, INC	FONSON	9738 MEDINAH - INSTALL	19,554.07	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	LEGAL SERVICES- COLLETT	301.98	0.00
SOPHIA FRENI	FRENI SOPH	MAY 5 SPECIAL ELECTION	279.50	0.00
FRESHWATER PHYSICIANS, INC	FRESHWATER	OWL- LIMNOLOGICAL SURVEY	800.00	0.00
ROXANNE GARBER	GARBER	MAY 5 SPECIAL ELECTION	227.50	0.00
JOHN GIBBONS	GIBBONS	ZBA PER DIEM 4-22-15	80.00	0.00
ANITA GRAPENTIEN	GRAPENTIEN	REIMBURSE OWL EXPENSES	412.52	0.00
FRANK GRAPENTIEN	GRAPEN	ZBA PER DIEM 4-22-15	80.00	0.00
GREEN OAK TOWNSHIP	GREEN OA	MAINTENANCE SERVICES	121.70	0.00
GROUND EFFECTS LAWN CARE	GROUND EFF	1ST OF 7 LAWN PAYMENTS &	1,479.29	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	45.96	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	5,099.50	0.00
DEBORAH HAWK	HAWK	MILEAGE/EDUCATION EXP	134.22	0.00
LARRY HERZINGER	HERZINGER	MAY 5 SPECIAL ELECTION	255.50	0.00
SUSAN J. HERZINGER	HERZING	MAY 5 SPECIAL ELECTION	148.50	0.00
KAREN HESTER	HESTER	MAY 5 SPECIAL ELECTION	71.50	0.00
STEVE HOLDEN	HOLDEN	P/C PER DIEM 5-11-15	100.00	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	0.00	277.94
I.T. RIGHT	I T RIGHT	MICROSOFT OFFICE 2013-PRO	459.98	1,875.00
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	O & M WWTP MAY 2015	16,142.33	0.00
SUSAN L. JACOBSON	JACOBSON/S	MAY 5 SPECIAL ELECTION	185.25	0.00
JOHN HANCOCK	JOHN HANCO	QUARTERLY PENSION FEES	0.00	127.62
RICHARD JOHNSON	JOHNSON/RI	MAY 5 SPECIAL ELECTION	170.50	0.00
THOMAS JOHNSON	JOHNSON/TH	MAY 5 SPECIAL ELECTION	148.50	0.00
K B ROAD GRADING	K B	BIRCHCREST- GRADING, GRAVEL	2,295.00	0.00
KELLY SERVICES, INC	KELLY	TEMPORARY SERVICES-CLERK	2,841.57	0.00
ALLAN KEMP	KEMP	MAY 5 SPECIAL ELECTION	148.50	0.00

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Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
SANDRA KEMP	KEMP/S	MAY 5 SPECIAL ELECTION	148.50	0.00
BARBARA KILBOURN	KILBOURN/B	MAY 5 SPECIAL ELECTION	93.50	0.00
DENNIS KIRKWOOD	KIRKWOOD	MAY 5 SPECIAL ELECTION	126.50	0.00
ARTHUR KLASSEN	KLASSEN	MAY 5 SPECIAL ELECTION	167.75	0.00
KATHLEEN KLASSEN	KLASSEN/K	MAY 5 SPECIAL ELECTION	217.75	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER METER MAINTENANCE	51.95	0.00
KRIS' CLEANING SERVICE	KRIS' CLEA	CLEANING SERVICE	840.00	0.00
JAMES KRONK	KRONK	MAY 5 SPECIAL ELECTION	165.00	0.00
MARY ILENE LABALLISTER	LABALLISTE	MAY 5 SPECIAL ELECTION	198.25	0.00
LACARIA CONCRETE CONSTRUCTION	LACARIA	E GRAND RIVER SIDEWALK- # 3	53,999.90	0.00
LAKESIDE SERVICE CO, INC.	LAKESIDE	SERVICE CALL- THERMOSTAT	474.00	0.00
BRENDA LAWRENCE	LAWRENCE/B	MAY 5 SPECIAL ELECTION	237.25	0.00
LEGALSHIELD	PRE-PAID L	IDENTITY THEFT INSURANCE	64.75	0.00
LIVINGSTON COUNTY MUNICIPAL	LIV CTY MU	ANNUAL DUES 2015/2016	20.00	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	DOG LICENSE FEES- APRIL	875.00	0.00
JACK LONGBERRY	LONGBERRY	MAY 5 SPECIAL ELECTION	99.00	0.00
LINDA KAREN LONGBERRY	LONGBERRY/	MAY 5 SPECIAL ELECTION	99.00	0.00
MARGARET ANN MAAS	MAAS	MAY 5 SPECIAL ELECTION	165.00	0.00
EVELYN MALLOY	MALLOY	MAY 5 SPECIAL ELECTION	237.25	0.00
MARCO'S PIZZA	MARCO'S	ELECTION FOOD MAY 5	0.00	570.30
EDMUND MARROSO	MARRO	MAY 5 SPECIAL ELECTION	224.25	0.00
JEAN MAYER	MAYER	MAY 5 SPECIAL ELECTION	167.75	0.00
LEO MAYER	MAYER/LEO	MAY 5 SPECIAL ELECTION	167.75	0.00
METRO ENVIRONMENTAL SERVICES	METRO	NORTHWINDS- JET SERVICES	1,331.25	0.00
MICHIGAN .COM	MICHIGAN.	ANNUAL SUBSCRIPTION	239.36	0.00
MML WORKERS COMP FUND	MML COMP	PREMIUM 7-1-15 - 6-30-16	2,450.00	0.00
HARRY MUSZYNSKI	MUSZYNSKI	MAY 5 SPECIAL ELECTION	237.25	0.00
MARY NALEPKA	NALEPKA	MAY 5 SPECIAL ELECTION	162.25	0.00
NORTH CENTRAL LABORATORIES	NCL	SUPPLIES	1,679.94	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	ENGINEERING SERVICES	1,278.50	0.00
ORGANIZATION OF WOODLAND LK	OWL	REIMBURSE STATE OF MI PERMIT	200.00	0.00
ORKIN	ORKIN	EXTERMINATOR	242.78	0.00
ROBERT PADGET	PADGET	P/C PER DIEM 5-11-15	80.00	0.00
PAETEC	PAETEC	TELEPHONE	0.00	670.57
SONIA PARMLEY	PARMLEY	MAY 5 SPECIAL ELECTION	162.25	0.00
FREDERICK PEGAN	PEGAN	MAY 5 SPECIAL ELECTION	167.75	0.00
JUDITH PLUMLEY	PLUMLEY	MAY 5 SPECIAL ELECTION	101.75	0.00
HARRY E. PRINE	PRINE	MAY 5 SPECIAL ELECTION	170.50	0.00
LOUISE PRINE	PRIN	MAY 5 SPECIAL ELECTION	99.00	0.00
PRINTING SYSTEMS	PRINTING S	BALLOT INSTRUCT/SECRECY ENV	92.40	0.00
QUILL CORPORATION	QUILL	SUPPLIES	608.41	0.00
REGISTER OF DEEDS	REGISTER	RECORD SIDEWALK EASEMENTS	23.00	0.00
RESTORATIVE LAKE SCIENCES, LLC	RESTORATIV	CLARK LAKE - CONSULTING	375.00	0.00
BONNIE RIUTTA	RIUTTA/B	MAY 5 SPECIAL ELECTION	66.00	0.00
MELINDA RODABAUGH-KINSEY	RODABAUGH	MAY 5 SPECIAL ELECTION	192.50	0.00
JANICE ROSSI	ROSSI	MAY 5 SPECIAL ELECTION	71.50	0.00
ELIZABETH A SAMPLES	SAMPLES/E	MAY 5 SPECIAL ELECTION	165.00	0.00
ROBERT SAMPLES	SAMPLES/R	MAY 5 SPECIAL ELECTION	221.00	0.00
BRUCE A. SCHUMAN	SCHUMAN/B	MAY 5 SPECIAL ELECTION	167.75	0.00
ELIZABETH SPURGESS	SPURGESS	MAY 5 SPECIAL ELECTION	165.00	0.00
STANDARD INSURANCE CO.	STANDARD I	LIFE INSURANCE	0.00	260.45
STAPLES CREDIT PLAN	STAPLES	SUPPLIES	0.00	36.49
CHERYL S. STECEWICZ	STECEWICZ	MAY 5 SPECIAL ELECTION	170.50	0.00
JEFFREY STINEDURF	STINEDURF	ZBA PER DIEM 4-22-15	80.00	0.00
TODD'S SERVICES, INC.	TODD'S	SPRINKLER SYSTEM SERVICE	193.70	0.00
GARY LEE UNRUH	UNRUH	P/C PER DIEM 5-11-15`	80.00	0.00
US POSTAL SERVICE	US POSTAL	POSTAGE ON ACCOUNT	0.00	100.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	94.35	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	116.78	0.00
CARL VOLK	VOLK	MAY 5 SPECIAL ELECTION	176.00	0.00
JUDITH VOLK	VOLK/JUDIT	MAY 5 SPECIAL ELECTION	176.00	0.00
RENEE WAGNER	WAGNER/REN	MAY 5 SPECIAL ELECTION	227.50	0.00
BERNADINE WALKER	WALKER	MAY 5 SPECIAL ELECTION	176.00	0.00
LUCILLE M. WEAIRE	WEAIRE	MAY 5 SPECIAL ELECTION	148.50	0.00
WEX BANK	EXXON	FUEL	0.00	66.57
TIMOTHY WINSHIP	WINSHIP	ZBA PER DIEM 4-22-15	100.00	0.00

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Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
			Grand Total:	
			161,906.29	26,121.20

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INVOICE APPROVAL LIST BY FUND  
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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	ORKIN	0		05/18/2015	66.20	
		EXTERMINATOR		101942244			
101-000-084.336	FROM FIRE	KRIS' CLEANING SERVICE	0		05/18/2015	160.00	
		CLEANING SERVICE		734			
101-000-084.336	FROM FIRE	ORKIN	0		05/18/2015	66.20	
		EXTERMINATOR		101218867			
				Total		292.40	
Dept: LEGISLATIVE-TWSP BOARD							
101-101-717.000	LIFE INS	STANDARD INSURANCE CO.	27122		04/29/2015	15.33	
		LIFE INSURANCE		42547			
101-101-718.100	PENSION FE	JOHN HANCOCK	27112		04/29/2015	100.44	
		QUARTERLY PENSION FEES		42555			
101-101-811.100	W/C	MML WORKERS COMP FUND	0		05/18/2015	59.68	
		PREMIUM 7-1-15 - 6-30-16		1581204			
101-101-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		05/18/2015	1,278.50	
		ENGINEERING SERVICES		159157			
				Total LEGISLATIVE-TWSP BOARD		1,453.95	
Dept: SUPERVISOR							
101-171-717.000	LIFE INS	STANDARD INSURANCE CO.	27122		04/29/2015	5.38	
		LIFE INSURANCE		42547			
101-171-718.100	PENSION FE	JOHN HANCOCK	27112		04/29/2015	27.18	
		QUARTERLY PENSION FEES		42555			
101-171-811.100	W/C	MML WORKERS COMP FUND	0		05/18/2015	35.81	
		PREMIUM 7-1-15 - 6-30-16		1581204			
				Total SUPERVISOR		68.37	
Dept: ADMINISTRATION-MANAGER							
101-172-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	0		05/18/2015	477.27	
		BLUE CROSS INSURANCE		42715			
101-172-717.000	LIFE INS	STANDARD INSURANCE CO.	27122		04/29/2015	43.00	
		LIFE INSURANCE		42547			
101-172-727.000	SUPPLIES	AMERICAN AWARDS & ENGRAVING	0		05/18/2015	16.00	
		NAMEPLATE- OLECHNOWICZ		27941			
101-172-811.100	W/C	MML WORKERS COMP FUND	0		05/18/2015	364.07	
		PREMIUM 7-1-15 - 6-30-16		1581204			
101-172-818.000	CONSULTING	CONCENTRA MEDICAL CENTERS	0		05/18/2015	112.50	
		PRE-EMPLOYMENT EXAM-HARRISON		7110188580			
101-172-826.010	TEMP EMPLO	KELLY SERVICES, INC	0		05/18/2015	1,036.88	
		TEMPORARY CLERKS OFFICE		17475117			

INVOICE APPROVAL LIST BY FUND  
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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: ADMINISTRATION-MANAGER							
101-172-826.010	TEMP EMPLO	KELLY SERVICES, INC		0		05/18/2015	787.50
		TEMPORARY CLERKS OFFICE			16459880		
							2,837.22
Total ADMINISTRATION-MANAGER							
Dept: ELECTIONS							
101-191-714.000	ELEC WORK	LARRY HERZINGER		0		05/18/2015	175.50
		MAY 5 SPECIAL ELECTION			42653		
101-191-714.000	ELEC WORK	SUSAN BURKHART		0		05/18/2015	148.50
		MAY 5 SPECIAL ELECTION			42654		
101-191-714.000	ELEC WORK	SUSAN J. HERZINGER		0		05/18/2015	148.50
		MAY 5 SPECIAL ELECTION			42655		
101-191-714.000	ELEC WORK	THOMAS JOHNSON		0		05/18/2015	148.50
		MAY 5 SPECIAL ELECTION			42657		
101-191-714.000	ELEC WORK	ALLAN KEMP		0		05/18/2015	148.50
		MAY 5 SPECIAL ELECTION			42658		
101-191-714.000	ELEC WORK	SANDRA KEMP		0		05/18/2015	148.50
		MAY 5 SPECIAL ELECTION			42659		
101-191-714.000	ELEC WORK	LUCILLE M. WEAIRE		0		05/18/2015	148.50
		MAY 5 SPECIAL ELECTION			42660		
101-191-714.000	ELEC WORK	BRYAN BOLLIN		0		05/18/2015	39.00
		MAY 5 SPECIAL ELECTION			42661		
101-191-714.000	ELEC WORK	ROSE CZAJKA		0		05/18/2015	227.50
		MAY 5 SPECIAL ELECTION			42662		
101-191-714.000	ELEC WORK	RENEE WAGNER		0		05/18/2015	227.50
		MAY 5 SPECIAL ELECTION			42663		
101-191-714.000	ELEC WORK	BARBARA BREVIK		0		05/18/2015	165.00
		MAY 5 SPECIAL ELECTION			42664		
101-191-714.000	ELEC WORK	TAMARA EVANS		0		05/18/2015	165.00
		MAY 5 SPECIAL ELECTION			42665		
101-191-714.000	ELEC WORK	KAREN HESTER		0		05/18/2015	71.50
		MAY 5 SPECIAL ELECTION			42666		
101-191-714.000	ELEC WORK	BARBARA KILBOURN		0		05/18/2015	93.50
		MAY 5 SPECIAL ELECTION			42667		
101-191-714.000	ELEC WORK	JAMES KRONK		0		05/18/2015	165.00
		MAY 5 SPECIAL ELECTION			42668		
101-191-714.000	ELEC WORK	DIANA DUTCHER		0		05/18/2015	208.00
		MAY 5 SPECIAL ELECTION			42669		
101-191-714.000	ELEC WORK	ROBERT SAMPLES		0		05/18/2015	221.00
		MAY 5 SPECIAL ELECTION			42670		
101-191-714.000	ELEC WORK	ANGIE DUTCHER		0		05/18/2015	165.00
		MAY 5 SPECIAL ELECTION			42671		

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: GENERAL FUND							
Dept: ELECTIONS							
101-191-714.000	ELEC WORK	ELIZABETH A SAMPLES	0		05/18/2015	165.00	
		MAY 5 SPECIAL ELECTION		42672			
101-191-714.000	ELEC WORK	ELIZABETH SPURGESS	0		05/18/2015	165.00	
		MAY 5 SPECIAL ELECTION		42673			
101-191-714.000	ELEC WORK	PHYLLIS J. DANIEL	0		05/18/2015	237.25	
		MAY 5 SPECIAL ELECTION		42674			
101-191-714.000	ELEC WORK	BRENDA LAWRENCE	0		05/18/2015	237.25	
		MAY 5 SPECIAL ELECTION		42675			
101-191-714.000	ELEC WORK	ANTHONY DANIEL	0		05/18/2015	170.50	
		MAY 5 SPECIAL ELECTION		42676			
101-191-714.000	ELEC WORK	FARIAL DICKOW	0		05/18/2015	170.50	
		MAY 5 SPECIAL ELECTION		42677			
101-191-714.000	ELEC WORK	ROBERT DICKOW	0		05/18/2015	170.50	
		MAY 5 SPECIAL ELECTION		42678			
101-191-714.000	ELEC WORK	CHERYL S. STECEWICZ	0		05/18/2015	170.50	
		MAY 5 SPECIAL ELECTION		42679			
101-191-714.000	ELEC WORK	ROXANNE GARBER	0		05/18/2015	227.50	
		MAY 5 SPECIAL ELECTION		42680			
101-191-714.000	ELEC WORK	MARY ILENE LABALLISTER	0		05/18/2015	198.25	
		MAY 5 SPECIAL ELECTION		42681			
101-191-714.000	ELEC WORK	JACK LONGBERRY	0		05/18/2015	99.00	
		MAY 5 SPECIAL ELECTION		42682			
101-191-714.000	ELEC WORK	LINDA KAREN LONGBERRY	0		05/18/2015	99.00	
		MAY 5 SPECIAL ELECTION		42683			
101-191-714.000	ELEC WORK	MARGARET ANN MAAS	0		05/18/2015	165.00	
		MAY 5 SPECIAL ELECTION		42684			
101-191-714.000	ELEC WORK	BONNIE RIUTTA	0		05/18/2015	66.00	
		MAY 5 SPECIAL ELECTION		42685			
101-191-714.000	ELEC WORK	JEAN BECKER	0		05/18/2015	237.25	
		MAY 5 SPECIAL ELECTION		42686			
101-191-714.000	ELEC WORK	EDMUND MARROSO	0		05/18/2015	224.25	
		MAY 5 SPECIAL ELECTION		42687			
101-191-714.000	ELEC WORK	MARGARET DALIAN	0		05/18/2015	99.00	
		MAY 5 SPECIAL ELECTION		42688			
101-191-714.000	ELEC WORK	FREDERICK PEGAN	0		05/18/2015	167.75	
		MAY 5 SPECIAL ELECTION		42689			
101-191-714.000	ELEC WORK	JUDITH PLUMLEY	0		05/18/2015	101.75	
		MAY 5 SPECIAL ELECTION		42690			
101-191-714.000	ELEC WORK	BRUCE A. SCHUMAN	0		05/18/2015	167.75	
		MAY 5 SPECIAL ELECTION		42691			
101-191-714.000	ELEC WORK	EVELYN MALLOY	0		05/18/2015	237.25	
		MAY 5 SPECIAL ELECTION		42692			

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Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: ELECTIONS						
101-191-714.000	ELEC WORK	HARRY MUSZYNSKI MAY 5 SPECIAL ELECTION	0	42693	05/18/2015	237.25
101-191-714.000	ELEC WORK	RICHARD JOHNSON MAY 5 SPECIAL ELECTION	0	42694	05/18/2015	170.50
101-191-714.000	ELEC WORK	HARRY E. PRINE MAY 5 SPECIAL ELECTION	0	42695	05/18/2015	170.50
101-191-714.000	ELEC WORK	LOUISE PRINE MAY 5 SPECIAL ELECTION	0	42696	05/18/2015	99.00
101-191-714.000	ELEC WORK	JANICE ROSSI MAY 5 SPECIAL ELECTION	0	42697	05/18/2015	71.50
101-191-714.000	ELEC WORK	CHARLES FLYNN MAY 5 SPECIAL ELECTION	0	42698	05/18/2015	227.50
101-191-714.000	ELEC WORK	DANIELLE FLYNN MAY 5 SPECIAL ELECTION	0	42699	05/18/2015	227.50
101-191-714.000	ELEC WORK	CARL VOLK MAY 5 SPECIAL ELECTION	0	42700	05/18/2015	176.00
101-191-714.000	ELEC WORK	JUDITH VOLK MAY 5 SPECIAL ELECTION	0	42701	05/18/2015	176.00
101-191-714.000	ELEC WORK	BERNADINE WALKER MAY 5 SPECIAL ELECTION	0	42702	05/18/2015	176.00
101-191-714.000	ELEC WORK	SUSAN L. JACOBSON MAY 5 SPECIAL ELECTION	0	42703	05/18/2015	185.25
101-191-714.000	ELEC WORK	KATHLEEN KLASSEN MAY 5 SPECIAL ELECTION	0	42704	05/18/2015	217.75
101-191-714.000	ELEC WORK	ARTHUR KLASSEN MAY 5 SPECIAL ELECTION	0	42705	05/18/2015	167.75
101-191-714.000	ELEC WORK	JEAN MAYER MAY 5 SPECIAL ELECTION	0	42706	05/18/2015	167.75
101-191-714.000	ELEC WORK	LEO MAYER MAY 5 SPECIAL ELECTION	0	42707	05/18/2015	167.75
101-191-714.000	ELEC WORK	SOPHIA FRENI MAY 5 SPECIAL ELECTION	0	42708	05/18/2015	279.50
101-191-714.000	ELEC WORK	DENNIS KIRKWOOD MAY 5 SPECIAL ELECTION	0	42709	05/18/2015	126.50
101-191-714.000	ELEC WORK	MARY NALEPKA MAY 5 SPECIAL ELECTION	0	42710	05/18/2015	162.25
101-191-714.000	ELEC WORK	SONIA PARMLEY MAY 5 SPECIAL ELECTION	0	42711	05/18/2015	162.25
101-191-714.000	ELEC WORK	MELINDA RODABAUGH-KINSEY MAY 5 SPECIAL ELECTION	0	42712	05/18/2015	192.50
101-191-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	0	42715	05/18/2015	407.22



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Fund: GENERAL FUND							
Dept: ELECTIONS							
	101-191-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	27122	42547	04/29/2015	7.80
	101-191-727.000	SUPPLIES	MARCO'S PIZZA ELECTION FOOD MAY 5	27123	42559	05/04/2015	570.30
	101-191-727.000	SUPPLIES	PRINTING SYSTEMS BALLOT INSTRUCT/SECRECY ENV	0	90140	05/18/2015	92.40
	101-191-730.000	POSTAGE	US POSTAL SERVICE POSTAGE ON ACCOUNT	27110	42546	04/17/2015	100.00
	101-191-811.100	W/C	MML WORKERS COMP FUND PREMIUM 7-1-15 - 6-30-16	0	1581204	05/18/2015	95.49
	101-191-818.100	CONSULTING	BRIGHTON AREA FIRE AUTHORITY SPECIAL ELECTION SET-UP, TEAR	0	529	05/18/2015	565.61
	101-191-940.000	EQPMT RNTL	D & H AUTO TRUCK RENTAL- MAY 5 ELECTION	27121	42548	04/29/2015	100.00
Total ELECTIONS							11,890.57
Dept: ASSESSOR							
	101-209-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	0	42715	05/18/2015	4,072.20
	101-209-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	27122	42547	04/29/2015	56.98
	101-209-727.000	SUPPLIES	STAPLES CREDIT PLAN SUPPLIES	27125	42561	05/07/2015	36.49
	101-209-811.100	W/C	MML WORKERS COMP FUND PREMIUM 7-1-15 - 6-30-16	0	1581204	05/18/2015	799.76
	101-209-900.000	PRNT/PUBL	BUSINESS IMAGING GROUP, INC DOOR HANGER/RETURN CARDS	0	237104	05/18/2015	277.80
Total ASSESSOR							5,243.23
Dept: TOWNSHIP CLERK							
	101-215-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	0	42715	05/18/2015	5,701.08
	101-215-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	27122	42547	04/29/2015	62.08
	101-215-727.000	SUPPLIES	AMERICAN LEGAL PUBLISHING CORP ROBERT'S RULES OF ORDER	0	0104131	05/18/2015	69.95
	101-215-811.100	W/C	MML WORKERS COMP FUND PREMIUM 7-1-15 - 6-30-16	0	1581204	05/18/2015	316.32
	101-215-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES-CLERK	0	18500079	05/18/2015	1,017.19
	101-215-958.000	DUE	LIVINGSTON COUNTY MUNICIPAL ANNUAL DUES 2015/2016	0	42656	05/18/2015	20.00

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Fund: GENERAL FUND						
Dept: TOWNSHIP CLERK						
101-215-970.000	CAP OUTLAY	I.T. RIGHT MICROSOFT OFFICE 2013-PRO	0	20144645	05/18/2015	399.99
						-----
Total TOWNSHIP CLERK						7,586.61
Dept: TREASURER						
101-253-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	0	42715	05/18/2015	1,815.45
101-253-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	27122	42547	04/29/2015	48.38
101-253-811.100	W/C	MML WORKERS COMP FUND PREMIUM 7-1-15 - 6-30-16	0	1581204	05/18/2015	256.64
101-253-873.000	MILES/TRAV	DEBORAH HAWK MILEAGE/EDUCATION EXP	0	42605	05/18/2015	134.22
101-253-873.000	MILES/TRAV	SANDRA BOWMAN EDUCATION EXPENSES	0	42608	05/18/2015	19.75
						-----
Total TREASURER						2,274.44
Dept: TOWNSHIP HALL/GROUNDS						
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	3688444	05/18/2015	92.02
101-265-727.000	SUPPLIES	BIG ACRE SOFTENER- POTASSIUM CHLORIDE	0	73937	05/18/2015	474.80
101-265-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC ENVELOPES	0	237243	05/18/2015	175.01
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	3387039	05/18/2015	129.15
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	3258280	05/18/2015	156.31
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	3746834	05/18/2015	32.99
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	3817100	05/18/2015	197.94
101-265-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC BULK ITEM TAGS- 50	0	237427	05/18/2015	80.21
101-265-727.000	SUPPLIES	MICHIGAN .COM ANNUAL SUBSCRIPTION	0	42645	05/18/2015	239.36
101-265-804.000	CONTRACTED	VALLEY CITY LINEN, INC FLOOR MATS	0	27949107	05/18/2015	94.35
101-265-811.100	W/C	MML WORKERS COMP FUND PREMIUM 7-1-15 - 6-30-16	0	1581204	05/18/2015	110.41
101-265-920.000	UTILITIES	DTE UTILITIES	27120	42549	04/29/2015	894.94

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Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept: TOWNSHIP HALL/GROUNDS							
101-265-920.000		UTILITIES	CONSUMERS ENERGY	27115		04/29/2015	279.87
			UTILITIES		42557		
101-265-921.000		ST LTG	DTE ENERGY	27117		04/29/2015	697.78
			STREETLIGHTS		2292306		
101-265-930.000		BLDG M&R	KRIS' CLEANING SERVICE	0		05/18/2015	640.00
			CLEANING SERVICE		734		
101-265-930.000		BLDG M&R	GREEN OAK TOWNSHIP	0		05/18/2015	121.70
			MAINTENANCE SERVICES		1-000-011		
101-265-930.000		BLDG M&R	LAKESIDE SERVICE CO, INC.	0		05/18/2015	202.00
			SERVICE CALL A/C		46327		
101-265-930.000		BLDG M&R	LAKESIDE SERVICE CO, INC.	0		05/18/2015	272.00
			SERVICE CALL- THERMOSTAT		46617		
101-265-930.000		BLDG M&R	ORKIN	0		05/18/2015	77.28
			EXTERMINATOR		102317961		
101-265-932.000		GRNDS M&R	GROUND EFFECTS LAWN CARE	0		05/18/2015	485.00
			1ST OF 7 LAWN PAYMENTS &		42560		
101-265-932.000		GRNDS M&R	DUNCAN DISPOSAL	0		05/18/2015	70.00
			RUBBISH REMOVAL- TWSP HALL		562209		
101-265-932.000		GRNDS M&R	TODD'S SERVICES, INC.	0		05/18/2015	193.70
			SPRINKLER SYSTEM SERVICE		1-222155		
Total TOWNSHIP HALL/GROUNDS							5,716.82
Dept: CEMETERY							
101-276-932.000		GRNDS M&R	GROUND EFFECTS LAWN CARE	0		05/18/2015	611.43
			1ST OF 7 LAWN PAYMENTS &		42560		
Total CEMETERY							611.43
Dept: OTHER CHARGES & SERVICES							
101-299-804.000		CONTRACTED	3 SIXTY INTERACTIVE	0		05/18/2015	435.00
			WEBSITE HOSTING/MAINTENANCE		2775		
101-299-804.000		CONTRACTED	I.T. RIGHT	27124		05/07/2015	1,875.00
			QUARTERLY PAYMENT - CONTRACT		42618		
101-299-811.200		IDENTITY T	LEGALSHIELD	0		05/18/2015	64.75
			IDENTITY THEFT INSURANCE		42566		
101-299-826.100		COMPUT SPT	BS&A SOFTWARE, INC	0		05/18/2015	3,916.00
			ANNUAL SERVICE CONTRACTS		100529		
101-299-827.000		LEGAL	DYKEMA GOSSETT PLLC	0		05/18/2015	714.00
			LEGAL SERVICES		1629129		
101-299-827.000		LEGAL	HARRIS & LITERSKI	0		05/18/2015	300.00
			LEGAL SERVICES		16350		
101-299-827.000		LEGAL	HARRIS & LITERSKI	0		05/18/2015	4,799.50
			LEGAL SERVICES		16349		

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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: OTHER CHARGES & SERVICES						
101-299-853.000	TELEPHONE	PAETEC TELEPHONE	27118	58349799	04/29/2015	583.57
101-299-853.000	TELEPHONE	VERIZON WIRELESS TELEPHONE	0	9744687367	05/18/2015	116.78
101-299-861.000	GAS & OIL	WEX BANK FUEL	27113	40542164	04/29/2015	66.57
101-299-931.000	EQUIPT M&R	I.T. RIGHT GIGABIT SWITCH/PATCH	0	20144740	05/18/2015	59.99
101-299-931.000	EQUIPT M&R	KONICA MINOLTA ALBIN COPIER METER MAINTENANCE	0	9001378512	05/18/2015	51.95
101-299-931.000	EQUIPT M&R	APPLIED IMAGING COPIER METER/MAINTENANCE	0	678664	05/18/2015	246.47
101-299-933.000	VEHCL M&R	BRIGHTON FORD SERVICE/ OIL CHANGE	0	224714	05/18/2015	45.74
101-299-951.000	LEASE-BACK	BRUCE & JULIE DIETZ MSP RENT APRIL	27111	42556	04/27/2015	11,457.00
Total OTHER CHARGES & SERVICES						24,732.32
Dept: FIRE DEPARTMENT						
101-336-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27117	2292306	04/29/2015	25.68
101-336-930.000	BLDG M&R	ORKIN EXTERMINATOR	0	101942244	05/18/2015	16.55
101-336-930.000	BLDG M&R	KRIS' CLEANING SERVICE CLEANING SERVICE	0	734	05/18/2015	40.00
101-336-930.000	BLDG M&R	ORKIN EXTERMINATOR	0	101218867	05/18/2015	16.55
Total FIRE DEPARTMENT						98.78
Dept: PLANNING						
101-400-708.000	PER DIEM	TIMOTHY WINSHIP ZBA PER DIEM 4-22-15	0	42572	05/18/2015	100.00
101-400-708.000	PER DIEM	RONALD DOUGHTY ZBA PER DIEM 4-22-15	0	42573	05/18/2015	80.00
101-400-708.000	PER DIEM	JOHN DORSET ZBA PER DIEM 4-22-15	0	42574	05/18/2015	80.00
101-400-708.000	PER DIEM	FRANK GRAPENTIEN ZBA PER DIEM 4-22-15	0	42575	05/18/2015	80.00
101-400-708.000	PER DIEM	JEFFREY STINEDURF ZBA PER DIEM 4-22-15	0	42576	05/18/2015	80.00
101-400-708.000	PER DIEM	JOHN GIBBONS ZBA PER DIEM 4-22-15	0	42577	05/18/2015	80.00

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Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: GENERAL FUND							
Dept: PLANNING							
101-400-708.000	PER DIEM	STEVE HOLDEN		0		05/18/2015	100.00
		P/C PER DIEM 5-11-15			42647		
101-400-708.000	PER DIEM	GARY LEE UNRUH		0		05/18/2015	80.00
		P/C PER DIEM 5-11-15`			42648		
101-400-708.000	PER DIEM	RONALD DOUGHTY		0		05/18/2015	80.00
		P/C PER DIEM 5-11-15			42649		
101-400-708.000	PER DIEM	LARRY HERZINGER		0		05/18/2015	80.00
		P/C PER DIEM 5-11-15			42650		
101-400-708.000	PER DIEM	ROBERT PADGET		0		05/18/2015	80.00
		P/C PER DIEM 5-11-15			42651		
101-400-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI		0		05/18/2015	1,679.78
		BLUE CROSS INSURANCE			42715		
101-400-717.000	LIFE INS	STANDARD INSURANCE CO.		27122		04/29/2015	17.74
		LIFE INSURANCE			42547		
101-400-811.100	W/C	MML WORKERS COMP FUND		0		05/18/2015	334.23
		PREMIUM 7-1-15 - 6-30-16			1581204		
							Total PLANNING
							2,951.75
Dept: CODE ENFORCEMENT							
101-412-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI		0		05/18/2015	203.61
		BLUE CROSS INSURANCE			42715		
101-412-717.000	LIFE INS	STANDARD INSURANCE CO.		27122		04/29/2015	2.15
		LIFE INSURANCE			42547		
101-412-811.100	W/C	MML WORKERS COMP FUND		0		05/18/2015	41.78
		PREMIUM 7-1-15 - 6-30-16			1581204		
							Total CODE ENFORCEMENT
							247.54
Dept: EMERGENCY PREPAREDNESS							
101-426-920.000	UTILITIES	DTE		0		05/18/2015	19.80
		UTILITIES			42615		
							Total EMERGENCY PREPAREDNESS
							19.80
Dept: ENVIRONMENTAL							
101-525-818.200	COLLETT	AMEC FOSTER WHEELER		0		05/18/2015	2,006.20
		COLLETT DUMP MONITORING			H06101190		
101-525-818.200	COLLETT	AMEC FOSTER WHEELER		0		05/18/2015	2,110.52
		COLLETT DUMP MONITORING			H06101150		
101-525-827.000	LEGAL	FOSTER, SWIFT, COLLINS & SMITH		0		05/18/2015	67.48
		LEGAL SERVICES- COLLETT			668456		
101-525-827.000	LEGAL	FOSTER, SWIFT, COLLINS & SMITH		0		05/18/2015	234.50
		LEGAL SERVICES- COLLETT			668655		

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Fund: GENERAL FUND										
Dept: ENVIRONMENTAL										
Total ENVIRONMENTAL										4,418.70
Fund Total										70,443.93
Fund: LIQUOR LAW ENFORCEMENT FUND										
Dept:										
212-000-716.000			HOSP INS		BLUE CROSS BLUE SHIELD OF MI		0		05/18/2015	152.71
					BLUE CROSS INSURANCE			42715		
212-000-717.000			LIFE INS		STANDARD INSURANCE CO.		27122		04/29/2015	1.61
					LIFE INSURANCE			42547		
212-000-811.100			W/C		MML WORKERS COMP FUND		0		05/18/2015	35.81
					PREMIUM 7-1-15 - 6-30-16			1581204		
Total										190.13
Fund Total										190.13
Fund: SEWER O & M FUND										
Dept:										
590-000-203.000			NEW CONNEC		FONSON COMPANY, INC		0		05/18/2015	6,700.00
					9696 SCENIC DR			413		
590-000-203.000			NEW CONNEC		FONSON COMPANY, INC		0		05/18/2015	5,750.00
					9738 MEDINAH - INSTALL			437		
Total										12,450.00
Dept: OPERATION AND MAINTENANCE										
590-540-727.000			SUPPLIES		HOME DEPOT CREDIT SERVICES		27116		04/29/2015	277.94
					SUPPLIES			42553		
590-540-727.000			SUPPLIES		ALEXANDER CHEMICAL CORPORATION		0		05/18/2015	5,229.82
					FERRIC CHLORIDE			29285		
590-540-727.000			SUPPLIES		NORTH CENTRAL LABORATORIES		0		05/18/2015	1,679.94
					SUPPLIES			354058		
590-540-727.000			SUPPLIES		ARBOR SPRINGS WATER CO., INC.		0		05/18/2015	38.00
					SUPPLIES			1553084		
590-540-804.300			CONT-FIXED		INFRASTRUCTURE ALTERNATIVES,		0		05/18/2015	16,142.33
					O & M WWTP MAY 2015			15288		
590-540-853.000			TELEPHONE		PAETEC		27118		04/29/2015	87.00
					TELEPHONE			58349799		
590-540-920.000			UTILITIES		DTE		27120		04/29/2015	1,788.67
					UTILITIES			42549		

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Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: SEWER O & M FUND							
Dept: OPERATION AND MAINTENANCE							
590-540-920.000	UTILITIES	DTE ENERGY		27119		04/29/2015	4,579.48
		UTILITIES- WWTP			42550		
590-540-920.000	UTILITIES	CONSUMERS ENERGY		27115		04/29/2015	487.06
		UTILITIES			42558		
590-540-920.000	UTILITIES	DTE		27126		05/07/2015	251.00
		UTILITIES			42568		
590-540-920.000	UTILITIES	DTE		0		05/18/2015	484.65
		UTILITIES			42713		
590-540-930.100	ALARM	GUARDIAN ALARM		0		05/18/2015	45.96
		SECURITY ALARM			16849491		
590-540-932.000	GRNDS M&R	GROUND EFFECTS LAWN CARE		0		05/18/2015	382.86
		1ST OF 7 LAWN PAYMENTS &			42560		
590-540-932.000	GRNDS M&R	DUNCAN DISPOSAL		0		05/18/2015	80.00
		RUBBISH REMOVAL- WWTP			558527		
590-540-936.000	SYST MAINT	FONSON COMPANY, INC		0		05/18/2015	454.00
		9894 WEBER ST REPAIR			415		
590-540-936.000	SYST MAINT	FONSON COMPANY, INC		0		05/18/2015	886.83
		3489 HILTON BAY CT REPAIR			411		
590-540-936.000	SYST MAINT	FONSON COMPANY, INC		0		05/18/2015	3,217.44
		RESTORATION- SEVERAL LOCATIONS			412		
590-540-936.000	SYST MAINT	FONSON COMPANY, INC		0		05/18/2014	672.38
		LOCATE SERVICE LEAD			235-B		
590-540-936.000	SYST MAINT	FONSON COMPANY, INC		0		05/18/2015	779.97
		2928 CADY SEWER REPAIR			425		
590-540-936.000	SYST MAINT	FONSON COMPANY, INC		0		05/18/2015	301.57
		2928 CADY-RESTORATION WORK			426		
590-540-936.000	SYST MAINT	FONSON COMPANY, INC		0		05/18/2015	791.88
		5783 KINYON - RESTORATION WORK			424		
590-540-936.000	SYST MAINT	METRO ENVIRONMENTAL SERVICES		0		05/18/2015	641.25
		NORTHWINDS- JET SERVICES			53463		
590-540-936.000	SYST MAINT	METRO ENVIRONMENTAL SERVICES		0		05/18/2015	690.00
		NORTHWINDS- JET SERVICE			53631		
Total OPERATION AND MAINTENANCE							39,990.03
Fund Total							52,440.03
Fund: TRUST AND AGENCY FUND							
Dept:							
701-000-221.400	DOG LICENS	LIVINGSTON COUNTY TREASURER		0		05/18/2015	803.00
		DOG LICENSE FEES- APRIL			42612		

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: TRUST AND AGENCY FUND							
Dept:							
701-000-221.400	DOG LICENS	LIVINGSTON COUNTY TREASURER	0		05/18/2015	72.00	
		DOG LICENSE FEES- APRIL		42613			
				Total			875.00
					Fund Total		875.00
Fund: PATHWAYS FUND							
Dept:							
702-000-967.000	PRJCT COST	REGISTER OF DEEDS	0		05/18/2015	23.00	
		RECORD SIDEWALK EASEMENTS		42593			
702-000-967.000	PRJCT COST	LACARIA CONCRETE CONSTRUCTION	0		05/18/2015	53,999.90	
		E GRAND RIVER SIDEWALK- # 3		42599			
				Total			54,022.90
					Fund Total		54,022.90
Fund: CONSTRUCTION ESCROW							
Dept:							
793-000-224.953	US 23 WATE	DTE	27126		05/07/2015	156.61	
		UTILITIES WATER BOOSTER		42609			
				Total			156.61
					Fund Total		156.61
Fund: SAD ROAD MAINTENANCE							
Dept: BIRCHCREST							
812-054-967.000	PRJCT COST	K B ROAD GRADING	0		05/18/2015	2,295.00	
		BIRCHCREST- GRADING, GRAVEL		6244			
812-054-967.000	PRJCT COST	DUST CONTROL, LLC	0		05/18/2015	500.00	
		DUST CONTROL BIRCHCREST		1197			
				Total BIRCHCREST			2,795.00
					Fund Total		2,795.00
Fund: STREET LIGHTING FUND							
Dept: COUNTRY CLUB ANNEX LT							
865-070-921.000	ST LTG	DTE ENERGY	27117		04/29/2015	616.67	
		STREETLIGHTS		2292306			



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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: COUNTRY CLUB ANNEX LT							
Total COUNTRY CLUB ANNEX LT							616.67
Dept: DONALD DRIVE LIGHT							
865-071-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27117	2292306	04/29/2015		15.67
Total DONALD DRIVE LIGHT							15.67
Dept: BRANDYWINE FARMS LIGHT							
865-072-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27117	2292306	04/29/2015		56.23
Total BRANDYWINE FARMS LIGHT							56.23
Dept: HARVEST HILLS LIGHTS							
865-073-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27117	2292306	04/29/2015		56.23
Total HARVEST HILLS LIGHTS							56.23
Dept: GREENFIELD POINTE LIGHTS							
865-074-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27117	2292306	04/29/2015		56.23
Total GREENFIELD POINTE LIGHTS							56.23
Dept: BRIGHTON GARDENS							
865-075-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27117	2292306	04/29/2015		62.67
Total BRIGHTON GARDENS							62.67
Dept: EAGLE HEIGHTS							
865-076-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27117	2292306	04/29/2015		30.20
Total EAGLE HEIGHTS							30.20
Dept: GREENFIELD SHORES 1-2-3-4 LOP							
865-077-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27117	2292306	04/29/2015		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	27117	2292306	04/29/2015		30.20
Total DE MARIA LIGHTS							30.20

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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: RAVENSWOOD LIGHTS							
865-079-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27117	2292306	04/29/2015		60.40
						Total RAVENSWOOD LIGHTS	60.40
Dept: MAPLE RIDGE SUB							
865-080-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27117	2292306	04/29/2015		30.20
						Total MAPLE RIDGE SUB	30.20
Dept: ALGER PINES							
865-081-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27117	2292306	04/29/2015		56.23
						Total ALGER PINES	56.23
Dept: SHENANDOAH							
865-082-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27117	2292306	04/29/2015		58.32
						Total SHENANDOAH	58.32
Dept: SHENANDOAH POND HOMEOWNERS							
865-084-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27117	2292306	04/29/2015		57.55
						Total SHENANDOAH POND HOMEOWNERS	57.55
Dept: OAKS AT BEACH LAKE							
865-085-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27117	2292306	04/29/2015		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 WOOD/AIR SAD	0	559759	05/18/2015		3,898.20
						Total WOODLAND/AIRWAY ASSESSMENT	3,898.20
						Fund Total	3,898.20

Fund: SAD AQUATICS

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Fund	Department	Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: SAD AQUATICS								
Dept: CLARK LAKE AQUATICS								
		880-107-967.000	PRJCT COST	RESTORATIVE LAKE SCIENCES, LLC CLARK LAKE - CONSULTING	0	30004	05/18/2015	375.00
								-----
Total CLARK LAKE AQUATICS								375.00
Dept: WOODLAND LAKE AQUATIC								
		880-550-967.000	PRJCT COST	FRESHWATER PHYSICIANS, INC OWL- LIMNOLOGICAL SURVEY	0	040409-15	05/18/2015	800.00
		880-550-967.000	PRJCT COST	ANITA GRAPENTIEN REIMBURSE OWL EXPENSES	0	42639	05/18/2015	412.52
		880-550-967.000	PRJCT COST	ORGANIZATION OF WOODLAND LK REIMBURSE STATE OF MI PERMIT	0	42640	05/18/2015	200.00
								-----
Total WOODLAND LAKE AQUATIC								1,412.52
								-----
Fund Total								1,787.52
								-----
Grand Total								188,027.49