

**BRIGHTON TOWNSHIP**

**11/18/2013**

**ACCOUNTS PAYABLE**

**ACCOUNTS PAYABLE:**

GENERAL FUND	\$77,020.50
SEWER O & M	\$50,176.70
SEWER DEBT SERVICE	\$38,671.02
SPENCER SEWER DEBT	\$10,190.00
T & A- Dogs	\$249.00
CONSTRUCTION ESCROW	\$15,362.50
STREETLIGHTS	\$1,463.59
MUNICIPAL REFUSE- Woodland Airway	\$3,810.60
AQUATICS- OWL	\$2,475.00

**TOTAL ACCOUNTS PAYABLE TO APPROVE**

**\$199,418.91**

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	535.00	0.00
ALEXANDER CHEMICAL CORPORATION	ALEXA	LAB CHEMICALS	5,148.16	0.00
AMEC- BCI ENGINEERS &	BCI	COLLETT DUMP	6,136.24	0.00
APPLIED IMAGING	APPLIED	COPIER METER/MAINTENANCE	104.24	0.00
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	61.25	0.00
BEARING HEADQUARTERS CO	BEARING HE	GRINDER PUMP BEARINGS	531.69	0.00
BLUE CROSS BLUE SHIELD OF MI	BCBS	BLUE CROSS INSURANCE	12,202.55	0.00
BRIGHTON ANALYTICAL INC	BRIGHTON A	TESTING COLLETT DUMP	75.00	0.00
BRIGHTON QUICKIE LUBE	QUICKIE	OIL CHANGE, FILTER, T-CASE	209.72	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	INTERFUND-FB UB SUPPORT	1,228.50	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	COPIES-FOIA FORESMAN	209.47	0.00
C & E CONSTRUCTION CO	C & E CONS	8351 HILTON REPAIR	16,365.00	0.00
CERTIFIED DOCUMENT DESTRUCTION	CERTIFIED	DOCUMENT DESTRUCTION	32.50	0.00
CITY ELECTRIC SUPPLY CO	CITY ELECT	BREAKER LIFT STATION # 3	1,387.00	0.00
COMCAST	COMCAST	INTERNET/CABLE	179.12	0.00
CONSUMERS ENERGY	CONSUMERS	UTILITIES	0.00	74.62
BRUCE & JULIE DIETZ	DIETZ/BRUC	OCTOBER MSP RENT	0.00	11,457.00
RONALD DOUGHTY	DOUGHT/R	P/C PER DIEM 11-12-13	80.00	0.00
DTE	DTE	UTILITIES	0.00	3,036.29
DTE ENERGY	DTE ENERGY	UTILITIES	0.00	8,807.77
DUBOIS-COOPER ASSOCIATES	DUBOIS	GRINDER PUMP PARTS	8,101.16	0.00
DUNCAN DISPOSAL	DUNCAN	RUBBISH REMOVAL-WOOD/ AIR/ SAD	3,810.60	0.00
DYKEMA GOSSETT PLLC	DYKEMA	WATER LEGAL SERVICES	1,534.50	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	COLLETT DUMP-LEGAL	2,310.40	0.00
FRESHWATER PHYSICIANS, INC	FRESHWATER	LIMNOLOGICAL SURVEY-OWL	800.00	0.00
GROUND EFFECTS LAWN CARE	GROUND EFF	LAWN MAINTENANCE	1,362.86	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	43.08	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	4,815.95	0.00
HARTLAND SEPTIC	HARTLAND S	8850 LAKE BLUFF	240.00	0.00
LARRY HERZINGER	HERZINGER	P/C PER DIEM 11-12-13	80.00	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	0.00	32.97
HUNTMORE LAND PARTNERS LLC	HUNTMORE	REFUND ESCROW	9,564.75	0.00
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	EXTRA SERVICES OCTOBER 2013	19,474.77	0.00
J.E. TIFFANY AND SONS LLC	J.E. TIFFA	DAM INSPECTION	1,675.00	0.00
STACY A KALISZEWSKI	KALISZEWSK	MILEAGE/EDUCATION EXPENSES	139.84	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER METER/MAINTENANCE	87.24	0.00
KRIS' CLEANING SERVICE	KRIS' CLEA	CLEANING SERVICE	840.00	0.00
LANGWORTHY STRADER LEBLANC	LANGWORTHY	MASTER PLAN- OCTOBER	1,972.00	0.00
LEGALSHIELD	PRE-PAID L	IDENTITY THEFT INSURANCE	64.75	0.00
LINCOLN NATIONAL LIFE INS CO	LINCOLN	DISABILITY INSURANCE	0.00	596.16
LIVINGSTON COUNTY TREAS ASSN	LIV CO TR	CHRISTMAS LUNCHEON	72.00	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	CHARGEBACK	383.94	10,190.00
LIVINGSTON CTY PRESS & ARGUS	GANNET	LEGAL NOTICES	310.00	0.00
CONSTANTINE MITSOPOULOS	MITSOPOULO	P/C PER DIEM 11-12-13	80.00	0.00
MTA	MTA	MTA CONFERENCE	391.00	0.00
NORTH CENTRAL LABORATORIES	NCL	SUPPLIES	535.77	0.00
NORTHWEST PIPE & SUPPLY	NORTHWEST	SOCKET FLANGE	11.90	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	OLD US 23 WATER MAIN EXT.	14,117.50	17,130.75
ORKIN	ORKIN	EXTERMINATOR	228.57	0.00
ROBERT PADGET	PADGET	P/C PER DIEM 11-12-13	80.00	0.00
PAETEC	PAETEC	TELEPHONE	0.00	679.19
QUILL CORPORATION	QUILL	SUPPLIES	49.07	0.00
REGISTER OF DEEDS	REGISTER	RECORD SEWER EASMENTS	138.00	0.00
ROLISON PRO HARDWARE	ROLISON	SUPPLIES	11.90	0.00
SEWER FUND	SEWER FUND	PRIOR YEAR INVENTORY ADJ	25,031.52	0.00
STANDARD INSURANCE CO.	STANDARD I	LIFE INSURANCE	0.00	247.27
STATE OF MI	STATE OF M	FACILITY # 91084363	61.50	0.00
STATE SOFT WATER CO	STATE SOFT	WATER SOFTENER RENTAL	35.00	0.00
STATE TAX COMMISSION	STATE TAX	ASSESS ADMIN CERTIFICATION	400.00	0.00
TODD'S SERVICES, INC.	TODD'S	FALL SPRINKLER WINTERIZATION	165.00	0.00
GARY LEE UNRUH	UNRUH	P/C PER DIEM 11-12-13	80.00	0.00
USA BLUEBOOK	USA BLUE	WALCHEM REPAIR KIT	846.98	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	93.30	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	116.09	0.00
W4 SIGNS	W4 SIGNS	TWSP HALL/MSP SIGN	1,951.50	0.00
WASTE MANAGEMENT OF MICHIGAN	WASTE MANA	RUBBISH REMOVAL- WWTP	402.03	0.00
LUCILLE M. WEAIRE	WEAIRE	MILEAGE	55.12	0.00

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Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
WEX BANK	EXXON	FUEL	0.00	116.86
Grand Total:			147,050.03	52,368.88

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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	86609069	11/18/2013	66.20
101-000-084.336	FROM FIRE	KRIS' CLEANING SERVICE CLEANING SERVICE	0	566	11/18/2013	160.00
101-000-084.336	FROM FIRE	GROUND EFFECTS LAWN CARE LAWN MAINTENANCE	0	40155	11/18/2013	164.57
Total						390.77
Dept: LEGISLATIVE-TWSP BOARD						
101-101-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	25245	40110	10/24/2013	16.13
101-101-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC REPLACENMENT FOR VOID#15149	25239	40105	10/18/2013	5,950.00
101-101-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC REPLACENMENT FOR VOID#15149	25239	40105	10/18/2013	230.00
101-101-860.000	EDUCATION	MTA MTA CONFERENCE	0	40134	11/18/2013	391.00
101-101-873.000	MILES/TRAV	LUCILLE M. WEAIRE MILEAGE	0	40130	11/18/2013	55.12
101-101-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	0	40104	11/18/2013	310.00
Total LEGISLATIVE-TWSP BOARD						6,952.25
Dept: SUPERVISOR						
101-171-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	25245	40110	10/24/2013	5.38
Total SUPERVISOR						5.38
Dept: ADMINISTRATION-MANAGER						
101-172-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	25245	40110	10/24/2013	21.50
101-172-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABLITY INSURANCE	25243	40096	10/24/2013	130.38
Total ADMINISTRATION-MANAGER						151.88
Dept: ELECTIONS						
101-191-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	0	40197	11/18/2013	282.98
101-191-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	25245	40110	10/24/2013	4.30
101-191-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABLITY INSURANCE	25243	40096	10/24/2013	2.14

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Fund	Department	Account	GL Number	Vendor Name	Check	Invoice	Due	Amount
			Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND								
Dept: ELECTIONS								
								-----
Total ELECTIONS								289.42
Dept: ASSESSOR								
101-209-716.000			HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	0	40197	11/18/2013	3,395.82
101-209-717.000			LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	25245	40110	10/24/2013	64.50
101-209-719.000			DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABLITY INSURANCE	25243	40096	10/24/2013	211.22
101-209-860.000			EDUCATION	STACY A KALISZEWSKI MILEAGE/EDUCATION EXPENSES	0	40113	11/18/2013	86.00
101-209-873.000			MILES/TRAV	STACY A KALISZEWSKI MILEAGE/EDUCATION EXPENSES	0	40113	11/18/2013	53.84
101-209-958.000			DUE	STATE TAX COMMISSION ASSESS ADMIN CERTIFICATION	0	40178	11/18/2013	400.00
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Total ASSESSOR								4,211.38
Dept: TOWNSHIP CLERK								
101-215-716.000			HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	0	40197	11/18/2013	3,678.80
101-215-717.000			LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	25245	40110	10/24/2013	65.58
101-215-719.000			DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABLITY INSURANCE	25243	40096	10/24/2013	102.94
101-215-727.000			SUPPLIES	BUSINESS IMAGING GROUP, INC COPIES- FORSMAN FOIA	0	228824	11/18/2013	28.29
101-215-727.000			SUPPLIES	QUILL CORPORATION SUPPLIES	0	6507223	11/18/2013	29.43
101-215-727.000			SUPPLIES	BUSINESS IMAGING GROUP, INC COPIES-NORTHWINDS AT OSB LK	0	228951	11/18/2013	98.94
101-215-727.000			SUPPLIES	BUSINESS IMAGING GROUP, INC COPIES- HARLEY DAVIDSON	0	229010	11/18/2013	30.84
101-215-727.000			SUPPLIES	BUSINESS IMAGING GROUP, INC FOIA COPIES-CHESTNUT DEVELOP	0	229076	11/18/2013	33.41
101-215-727.000			SUPPLIES	BUSINESS IMAGING GROUP, INC COPIES-FOIA FORESMAN	0	229127	11/18/2013	17.99
101-215-826.200			RCD RETENT	CERTIFIED DOCUMENT DESTRUCTION DOCUMENT DESTRUCTION	0	67708	11/18/2013	32.50
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Total TOWNSHIP CLERK								4,118.72
Dept: TREASURER								

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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						
101-253-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	0	40197	11/18/2013	3,056.23
101-253-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	25245	40110	10/24/2013	48.38
101-253-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABLITY INSURANCE	25243	40096	10/24/2013	52.12
101-253-860.000	EDUCATION	LIVINGSTON COUNTY TREAS ASSN CHRISTMAS LUNCHEON	0	40098	11/18/2013	72.00
Total TREASURER						3,228.73
Dept: TOWNSHIP HALL/GROUNDS						
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	6926869	11/18/2013	8.58
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	6899118	11/18/2013	11.06
101-265-804.000	CONTRACTED	VALLEY CITY LINEN, INC FLOOR MATS	0	27565736	11/18/2013	93.30
101-265-920.000	UTILITIES	DTE UTILITIES	25241	40104	10/24/2013	1,083.03
101-265-920.000	UTILITIES	CONSUMERS ENERGY UTILITIES	25242	40108	10/24/2013	11.65
101-265-921.000	ST LTG	DTE ENERGY STREETLIGHTS	25247	40111	10/24/2013	720.09
101-265-930.000	BLDG M&R	ORKIN EXTERMINATOR	0	88077500	11/18/2013	72.91
101-265-930.000	BLDG M&R	KRIS' CLEANING SERVICE CLEANING SERVICE	0	566	11/18/2013	640.00
101-265-930.000	BLDG M&R	ORKIN EXTERMINATOR	0	88933035	11/18/2013	72.91
101-265-931.000	EQUIPT M&R	STATE SOFT WATER CO WATER SOFTENER RENTAL	0	0004460-IN	11/18/2013	35.00
101-265-932.000	GRNDS M&R	TODD'S SERVICES, INC. FALL SPRINKLER WINTERIZATION	0	1-217766	11/18/2013	165.00
101-265-932.000	GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN RUBBISH REMOVAL- TWSP HALL	0	7306296-1389-6	11/18/2013	205.78
101-265-932.000	GRNDS M&R	GROUND EFFECTS LAWN CARE LAWN MAINTENANCE	0	40155	11/18/2013	205.71
101-265-932.000	GRNDS M&R	GROUND EFFECTS LAWN CARE LAWN MAINTENANCE	0	40155	11/18/2013	180.00
101-265-965.000	CHGBK TAX	LIVINGSTON COUNTY TREASURER CHARGEBACK	0	40158	11/18/2013	160.44

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Fund: GENERAL FUND						
Dept: TOWNSHIP HALL/GROUNDS						
101-265-974.000	CAP IMP	W4 SIGNS TWSP HALL/MSP SIGN	0	5271	11/18/2013	1,951.50
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Total TOWNSHIP HALL/GROUNDS						5,616.96
Dept: CEMETERY						
101-276-932.000	GRNDS M&R	GROUND EFFECTS LAWN CARE LAWN MAINTENANCE	0	40155	11/18/2013	411.43
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Total CEMETERY						411.43
Dept: OTHER CHARGES & SERVICES						
101-299-716.200	HICA ADMIN	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	0	40197	11/18/2013	90.81
101-299-804.000	CONTRACTED	3 SIXTY INTERACTIVE WEBSITE HOSTING/MAINTENANCE	0	1542	11/18/2013	535.00
101-299-804.000	CONTRACTED	COMCAST INTERNET/CABLE	0	40196	11/18/2013	110.08
101-299-811.200	IDENTITY T	LEGALSHIELD IDENTITY THEFT INSURANCE	0	40139	11/18/2013	64.75
101-299-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	0	0132896	11/18/2013	300.00
101-299-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	0	132895	11/18/2013	2,562.95
101-299-853.000	TELEPHONE	PAETEC TELEPHONE	25248	6050376	10/24/2013	587.84
101-299-853.000	TELEPHONE	VERIZON WIRELESS TELEPHONE	0	9713992916	11/18/2013	116.09
101-299-861.000	GAS & OIL	WEX BANK FUEL	25244	34546835	10/24/2013	116.86
101-299-931.000	EQUIPT M&R	APPLIED IMAGING COPIER METER/MAINTENANCE	0	514987	11/18/2013	104.24
101-299-931.000	EQUIPT M&R	KONICA MINOLTA ALBIN COPIER METER/MAINTENANCE	0	226586297	11/18/2013	87.24
101-299-933.000	VEHCL M&R	BRIGHTON QUICKIE LUBE OIL CHANGE, FILTER, T-CASE	0	20501	11/18/2013	209.72
101-299-951.000	LEASE-BACK	BRUCE & JULIE DIETZ OCTOBER MSP RENT	25249	40148	10/30/2013	11,457.00
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Total OTHER CHARGES & SERVICES						16,342.58
Dept: FIRE DEPARTMENT						
101-336-921.000	ST LTG	DTE ENERGY STREETLIGHTS	25247	40111	10/24/2013	26.51

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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: FIRE DEPARTMENT						
101-336-930.000	BLDG M&R	ORKIN EXTERMINATOR	0	86609069	11/18/2013	16.55
101-336-930.000	BLDG M&R	KRIS' CLEANING SERVICE CLEANING SERVICE	0	566	11/18/2013	40.00
101-336-932.000	GRNDS M&R	GROUND EFFECTS LAWN CARE LAWN MAINTENANCE	0	40155	11/18/2013	66.86
Total FIRE DEPARTMENT						149.92
Dept: PLANNING						
101-400-708.000	PER DIEM	CONSTANTINE MITSOPOULOS P/C PER DIEM 11-12-13	0	40187	11/18/2013	80.00
101-400-708.000	PER DIEM	GARY LEE UNRUH P/C PER DIEM 11-12-13	0	40188	11/18/2013	80.00
101-400-708.000	PER DIEM	ROBERT PADGET P/C PER DIEM 11-12-13	0	40189	11/18/2013	80.00
101-400-708.000	PER DIEM	RONALD DOUGHTY P/C PER DIEM 11-12-13	0	40190	11/18/2013	80.00
101-400-708.000	PER DIEM	LARRY HERZINGER P/C PER DIEM 11-12-13	0	40191	11/18/2013	80.00
101-400-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	0	40197	11/18/2013	1,528.12
101-400-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	25245	40110	10/24/2013	19.35
101-400-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	25243	40096	10/24/2013	87.62
101-400-803.000	SP PROJECT	LANGWORTHY STRADER LEBLANC MASTER PLAN- OCTOBER	0	0015672-IN	11/18/2013	1,972.00
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC REPLACEMENT FOR VOID#15149	25239	40105	10/18/2013	1,800.00
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC FIRST NATIONAL REVIEW	0	143953	11/18/2013	1,200.00
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC BEVERAGE CELLAR- REVIEW	0	143955	11/18/2013	1,200.00
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC 10561 GRAND RIVER SITE PLAN	0	143956	11/18/2013	1,900.00
Total PLANNING						10,107.09
Dept: CODE ENFORCEMENT						
101-412-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	0	40197	11/18/2013	169.79
101-412-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	25245	40110	10/24/2013	2.15



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Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept: CODE ENFORCEMENT							
101-412-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	25243		10/24/2013	9.74
			DISABILITY INSURANCE		40096		
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Total CODE ENFORCEMENT							181.68
Dept: EMERGENCY PREPAREDNESS							
101-426-920.000		UTILITIES	DTE	25251		11/05/2013	19.80
			UTILITIES		40146		
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Total EMERGENCY PREPAREDNESS							19.80
Dept: ENVIRONMENTAL							
101-525-818.200		COLLETT	AMEC- BCI ENGINEERS &	0		11/18/2013	3,624.50
			COLLETT DUMP MONITORING		H06100646		
101-525-818.200		COLLETT	AMEC- BCI ENGINEERS &	0		11/18/2013	2,511.74
			COLLETT DUMP		H06100488		
101-525-827.000		LEGAL	FOSTER, SWIFT, COLLINS & SMITH	0		11/18/2013	1,418.50
			LEGAL SERVICES		636709		
101-525-827.000		LEGAL	FOSTER, SWIFT, COLLINS & SMITH	0		11/18/2013	891.90
			COLLETT DUMP-LEGAL		638219		
101-525-967.000		PRJCT COST	BRIGHTON ANALYTICAL INC	0		11/18/2013	75.00
			TESTING COLLETT DUMP		0913-82314		
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Total ENVIRONMENTAL							8,521.64
Dept: SEWER AND WATER							
101-536-804.000		CONTRACTED	ORCHARD, HILTZ & MCCLIMENT INC	25239		10/18/2013	1,045.00
			REPLACENMENT FOR VOID#15149		40105		
101-536-804.000		CONTRACTED	ORCHARD, HILTZ & MCCLIMENT INC	25239		10/18/2013	363.00
			REPLACENMENT FOR VOID#15149		40105		
101-536-804.000		CONTRACTED	ORCHARD, HILTZ & MCCLIMENT INC	25239		10/18/2013	2,389.50
			REPLACENMENT FOR VOID#15149		40105		
101-536-804.000		CONTRACTED	ORCHARD, HILTZ & MCCLIMENT INC	0		11/18/2013	1,045.00
			SEWER ORDINANCE PROJECT		143947		
101-536-819.000		ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	25239		10/18/2013	747.50
			REPLACENMENT FOR VOID#15149		40105		
101-536-827.000		LEGAL	DYKEMA GOSSETT PLLC	0		11/18/2013	1,534.50
			WATER LEGAL SERVICES		1542163		
101-536-827.000		LEGAL	HARRIS & LITERSKI	0		11/18/2013	1,615.87
			LEGAL SERVICES		132895		
101-536-974.000		CAP IMP	ORCHARD, HILTZ & MCCLIMENT INC	25239		10/18/2013	1,697.00
			REPLACENMENT FOR VOID#15149		40105		
101-536-974.000		CAP IMP	ORCHARD, HILTZ & MCCLIMENT INC	25239		10/18/2013	2,026.00
			REPLACENMENT FOR VOID#15149		40105		

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Fund: GENERAL FUND						
Dept: SEWER AND WATER						
101-536-974.000	CAP IMP	ORCHARD, HILTZ & MCCLIMENT INC OLD US 23 WATER MAIN EXT.	0	143949	11/18/2013	3,857.50
Total SEWER AND WATER						16,320.87
Fund Total						77,020.50
Fund: SEWER O & M FUND						
Dept:						
590-000-033.300	PROP OWNER	C & E CONSTRUCTION CO 1055 SCENIC PT CT	0	1706	11/18/2013	1,480.00
590-000-214.000	DT G/F	BRIGHTON TOWNSHIP INTERFUND-FB UB SUPPORT	0	40162	11/18/2013	1,203.00
Total						2,683.00
Dept: ADMINISTRATION						
590-537-826.100	COMPUT SPT	COMCAST INTERNET	0	40195	11/18/2013	69.04
590-537-827.000	LEGAL	REGISTER OF DEEDS RECORD SEWER EASMENTS	0	40172	11/18/2013	138.00
590-537-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	0	132895	11/18/2013	337.13
Total ADMINISTRATION						544.17
Dept: OPERATION AND MAINTENANCE						
590-540-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC. SUPPLIES	0	1443172	11/18/2013	39.25
590-540-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC. SUPPLIES	0	40120	11/18/2013	22.00
590-540-727.000	SUPPLIES	HOME DEPOT CREDIT SERVICES SUPPLIES	25250	40137	11/05/2013	32.97
590-540-727.000	SUPPLIES	USA BLUEBOOK SUPPLIES	0	182439	11/18/2013	119.09
590-540-727.000	SUPPLIES	ROLISON PRO HARDWARE SUPPLIES	0	102519	11/18/2013	11.90
590-540-727.000	SUPPLIES	USA BLUEBOOK WALCHEM REPAIR KIT	0	189400	11/18/2013	52.04
590-540-727.000	SUPPLIES	ALEXANDER CHEMICAL CORPORATION LAB CHEMICALS	0	10011534	11/18/2013	5,148.16
590-540-727.000	SUPPLIES	NORTH CENTRAL LABORATORIES SUPPLIES	0	329656	11/18/2013	535.77

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	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: SEWER O & M FUND							
Dept: OPERATION AND MAINTENANCE							
	590-540-804.300	CONT-FIXED	INFRASTRUCTURE ALTERNATIVES, O & M WWTP- NOVEMBER 2013	0	8840	11/18/2013	16,013.92
	590-540-804.400	NON ROUTIN	C & E CONSTRUCTION CO EMERGENCY REPAIR- 9-30-13	0	1698	11/18/2013	1,750.00
	590-540-804.400	NON ROUTIN	INFRASTRUCTURE ALTERNATIVES, EXTRA SERVICES OCTOBER 2013	0	8887	11/18/2013	1,259.35
	590-540-853.000	TELEPHONE	PAETEC TELEPHONE	25248	6050376	10/24/2013	91.35
	590-540-920.000	UTILITIES	DTE UTILITIES	25241	40104	10/24/2013	1,643.02
	590-540-920.000	UTILITIES	CONSUMERS ENERGY UTILITIES	25242	40107	10/24/2013	62.97
	590-540-920.000	UTILITIES	DTE ENERGY UTILITIES	25246	2118585	10/24/2013	6,597.58
	590-540-920.000	UTILITIES	DTE UTILITIES	25251	40146	11/05/2013	290.44
	590-540-930.100	ALARM	GUARDIAN ALARM SECURITY ALARM	0	15320363	11/18/2013	43.08
	590-540-931.000	EQUIPT M&R	USA BLUEBOOK CHEMICAL FEED PUMP & REPAIR	0	176843	11/18/2013	675.85
	590-540-931.000	EQUIPT M&R	NORTHWEST PIPE & SUPPLY SOCKET FLANGE	0	3106	11/18/2013	11.90
	590-540-932.000	GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN RUBBISH REMOVAL- WWTP	0	7306294-1389-1	11/18/2013	196.25
	590-540-932.000	GRNDS M&R	GROUND EFFECTS LAWN CARE LAWN MAINTENANCE	0	40155	11/18/2013	334.29
	590-540-936.000	SYST MAINT	DUBOIS-COOPER ASSOCIATES GRINDER PUMP PARTS	0	161577	11/18/2013	8,101.16
	590-540-936.000	SYST MAINT	CITY ELECTRIC SUPPLY CO BREAKER LIFT STATION # 3	0	BRI/042072	11/18/2013	1,387.00
	590-540-936.000	SYST MAINT	HARTLAND SEPTIC 8850 LAKE BLUFF	0	11041301	11/18/2013	240.00
	590-540-936.000	SYST MAINT	BEARING HEADQUARTERS CO GRINDER PUMP BEARINGS	0	4760103	11/18/2013	531.69
	590-540-936.000	SYST MAINT	C & E CONSTRUCTION CO 8351 HILTON REPAIR	0	1704	11/18/2013	1,697.00
	590-540-962.000	PERMIT FEE	STATE OF MI FACILITY # 91084363	0	40177	11/18/2013	61.50
Total OPERATION AND MAINTENANCE							46,949.53

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Fund: SEWER O & M FUND								
Fund Total								50,176.70
Fund: SEWER DEBT SERVICE								
Dept:								
		592-000-203.000	NEW CONNEC	C & E CONSTRUCTION CO 2797 TOBY	0	1700	11/18/2013	4,056.00
		592-000-203.000	NEW CONNEC	C & E CONSTRUCTION CO 1055 SCENIC PT CT	0	1706	11/18/2013	3,936.00
		592-000-203.000	NEW CONNEC	C & E CONSTRUCTION CO 1322 XANADU CT	0	1705	11/18/2013	3,446.00
		592-000-203.000	NEW CONNEC	INFRASTRUCTURE ALTERNATIVES, EXTRA SERVICES OCTOBER 2013	0	8887	11/18/2013	2,201.50
		592-000-214.590	DUE TO SEW	SEWER FUND PRIOR YEAR INVENTORY ADJ	0	40136	11/18/2013	25,031.52
Total								38,671.02
Fund Total								38,671.02
Fund: SPENCER SEWER DEBT SERVICE								
Dept:								
		593-000-999.001	BOND PAYME	LIVINGSTON COUNTY TREASURER SPENCER SEWER BOND PMT	25240	40112	10/21/2013	10,077.50
		593-000-999.003	Agnt Fee	LIVINGSTON COUNTY TREASURER SPENCER SEWER BOND PMT	25240	40112	10/21/2013	112.50
Total								10,190.00
Fund Total								10,190.00
Fund: TRUST AND AGENCY FUND								
Dept:								
		701-000-221.400	DOG LICENS	BRIGHTON TOWNSHIP DOG LICENSE FEES- OCTOBER	0	40156	11/18/2013	25.50
		701-000-221.400	DOG LICENS	LIVINGSTON COUNTY TREASURER DOG LICENSE FEES-OCTOBER	0	40157	11/18/2013	223.50
Total								249.00
Fund Total								249.00
Fund: CONSTRUCTION ESCROW								

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: CONSTRUCTION ESCROW							
Dept:							
793-000-224.933		PLEAS VALL	ORCHARD, HILTZ & MCCLIMENT INC REPLACENMENT FOR VOID#15149	25239	40105	10/18/2013	203.00
793-000-224.944		DUE TO JAR	ORCHARD, HILTZ & MCCLIMENT INC AMERICAN COMPOUNDING-INSP	0	143948	11/18/2013	514.50
793-000-224.945		DUE TO GM	ORCHARD, HILTZ & MCCLIMENT INC GM ASTA PHASE I INSP	0	143951	11/18/2013	207.00
793-000-224.946		DUE TO COR	ORCHARD, HILTZ & MCCLIMENT INC REPLACENMENT FOR VOID#15149	25239	40105	10/18/2013	392.25
793-000-224.947		DUE TO HUN	ORCHARD, HILTZ & MCCLIMENT INC REPLACENMENT FOR VOID#15149	25239	40105	10/18/2013	115.00
793-000-224.947		DUE TO HUN	ORCHARD, HILTZ & MCCLIMENT INC HUNTMORE GOLF CLUBHOUSE INS	0	143950	11/18/2013	493.00
793-000-224.947		DUE TO HUN	HUNTMORE LAND PARTNERS LLC REFUND ESCROW	0	40159	11/18/2013	9,564.75
793-000-224.948		CON UNLIM	ORCHARD, HILTZ & MCCLIMENT INC REPLACENMENT FOR VOID#15149	25239	40105	10/18/2013	172.50
793-000-224.949		DUE TO BLU	ORCHARD, HILTZ & MCCLIMENT INC HUNTMORE ESTATES PAVING INSP	0	143952	11/18/2013	3,700.50
						Total	15,362.50
						Fund Total	15,362.50
Fund: STREET LIGHTING FUND							
Dept: COUNTRY CLUB ANNEX LT							
865-070-921.000		ST LTG	DTE ENERGY STREETLIGHTS	25247	40111	10/24/2013	636.41
						Total COUNTRY CLUB ANNEX LT	636.41
Dept: DONALD DRIVE LIGHT							
865-071-921.000		ST LTG	DTE ENERGY STREETLIGHTS	25247	40111	10/24/2013	16.17
						Total DONALD DRIVE LIGHT	16.17
Dept: BRANDYWINE FARMS LIGHT							
865-072-921.000		ST LTG	DTE ENERGY STREETLIGHTS	25247	40111	10/24/2013	58.03
						Total BRANDYWINE FARMS LIGHT	58.03
Dept: HARVEST HILLS LIGHTS							
865-073-921.000		ST LTG	DTE ENERGY STREETLIGHTS	25247	40111	10/24/2013	58.03

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: STREET LIGHTING FUND							
Dept: HARVEST HILLS LIGHTS							
Total HARVEST HILLS LIGHTS							58.03
Dept: GREENFIELD POINTE LIGHTS							
865-074-921.000		ST LTG	DTE ENERGY STREETLIGHTS	25247	40111	10/24/2013	58.03
Total GREENFIELD POINTE LIGHTS							58.03
Dept: BRIGHTON GARDENS							
865-075-921.000		ST LTG	DTE ENERGY STREETLIGHTS	25247	40111	10/24/2013	64.68
Total BRIGHTON GARDENS							64.68
Dept: EAGLE HEIGHTS							
865-076-921.000		ST LTG	DTE ENERGY STREETLIGHTS	25247	40111	10/24/2013	31.17
Total EAGLE HEIGHTS							31.17
Dept: GREENFIELD SHORES 1-2-3-4 LOP							
865-077-921.000		ST LTG	DTE ENERGY STREETLIGHTS	25247	40111	10/24/2013	64.68
Total GREENFIELD SHORES 1-2-3-4 LOP							64.68
Dept: DE MARIA LIGHTS							
865-078-921.000		ST LTG	DTE ENERGY STREETLIGHTS	25247	40111	10/24/2013	31.17
Total DE MARIA LIGHTS							31.17
Dept: RAVENSWOOD LIGHTS							
865-079-921.000		ST LTG	DTE ENERGY STREETLIGHTS	25247	40111	10/24/2013	62.34
Total RAVENSWOOD LIGHTS							62.34
Dept: MAPLE RIDGE SUB							
865-080-921.000		ST LTG	DTE ENERGY STREETLIGHTS	25247	40111	10/24/2013	31.17
Total MAPLE RIDGE SUB							31.17
Dept: ALGER PINES							
865-081-921.000		ST LTG	DTE ENERGY STREETLIGHTS	25247	40111	10/24/2013	58.03
Total ALGER PINES							58.03

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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: SHENANDOAH						
865-082-921.000	ST LTG	DTE ENERGY STREETLIGHTS	25247	40111	10/24/2013	60.19
						-----
Total SHENANDOAH						60.19
Dept: SHENANDOAH POND HOMEOWNERS						
865-084-921.000	ST LTG	DTE ENERGY STREETLIGHTS	25247	40111	10/24/2013	59.39
						-----
Total SHENANDOAH POND HOMEOWNERS						59.39
Dept: OAKS AT BEACH LAKE						
865-085-921.000	ST LTG	DTE ENERGY STREETLIGHTS	25247	40111	10/24/2013	174.10
						-----
Total OAKS AT BEACH LAKE						174.10
						-----
Fund Total						1,463.59
Fund: MUNICIPAL REFUSE						
Dept: WOODLAND/AIRWAY ASSESSMENT						
871-529-967.100	ADDL PROJ	DUNCAN DISPOSAL RUBBISH REMOVAL-WOOD/ AIR/ SAD	0	000355344	11/18/2013	3,810.60
						-----
Total WOODLAND/AIRWAY ASSESSMENT						3,810.60
						-----
Fund Total						3,810.60
Fund: SAD AQUATICS						
Dept: WOODLAND LAKE AQUATIC						
880-550-967.000	PRJCT COST	FRESHWATER PHYSICIANS, INC LIMNOLOGICAL SURVEY-OWL	0	40133	11/18/2013	800.00
880-550-967.000	PRJCT COST	J.E. TIFFANY AND SONS LLC DAM INSPECTION	0	1142013	11/18/2013	1,675.00
						-----
Total WOODLAND LAKE AQUATIC						2,475.00
						-----
Fund Total						2,475.00
						-----
Grand Total						199,418.91