

BRIGHTON TOWNSHIP

10/7/2013

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$89,323.26
SEWER O & M	\$41,335.57
SEWER DEBT SERVICE	\$8,610.66
SPENCER SEWER DEBT	\$10,190.00
T & A- Dogs	\$576.00
CONSTRUCTION ESCROW	\$882.75
ROAD MAINTENANCE	\$2,915.00
STREETLIGHTS	\$1,463.90

TOTAL ACCOUNTS PAYABLE TO APPROVE

\$155,297.14

CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
APEX SOFTWARE	APEX SOFTW	SKETCHING SOFTWARE	1,075.00	0.00
APPLIED IMAGING	APPLIED	COPIER METER/MAINTENANCE	97.63	0.00
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	38.25	0.00
BIG ACRE	BIG ACRE	WATER SOFTENER SALT	474.80	0.00
BIOTECH AGRONOMICS INC	BIOTECH	SLUDGE HAULING- WWTP	21,158.00	0.00
BLUE CROSS BLUE SHIELD OF MI	BCBS	BLUE CROSS INSURANCE	0.00	12,202.55
BRIGHTON AUTO SERVICE INC	BRIGHT	TOWING- SILVERADO	75.00	0.00
BRIGHTON FORD	BRIGHTON F	2014 FORD ESCAPE SE 4WD	0.00	23,044.50
BRIGHTON TOWNSHIP	BRIGHTON T	DOG LICENSE FEES- SEPTEMBER	218.50	0.00
C & E CONSTRUCTION CO	C & E CONS	181 SHINNECOCK	10,042.00	0.00
CHARTER ONE	CHARTER	EDUCATION/SUPPLIES	0.00	872.42
COMCAST	COMCAST	CABLE/INTERNET	0.00	179.12
CONSUMERS ENERGY	CONSUMERS	UTILITIES	0.00	95.15
BRUCE & JULIE DIETZ	DIETZ/BRUC	MSP RENT SEPTEMBER 2013	0.00	11,457.00
DTE	DTE	UTILITIES	151.67	3,452.63
DTE ENERGY	DTE ENERGY	STREETLIGHTS	6,910.37	2,210.64
DUBOIS-COOPER ASSOCIATES	DUBOIS	GRINDER PUMP PARTS	2,362.70	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	LEGAL SERVICES- COLLETT DUMP	2,353.60	0.00
GROUND EFFECTS LAWN CARE	GROUND EFF	6TH OF 7 LAWN MAINT PMTS	1,362.86	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM- WWTP	43.08	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	63.31	0.00
I.T. RIGHT	I T RIGHT	WINDOWS SEARCH SERVER LICENSE	10,079.60	0.00
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	EXTRA SERVICES AUGUST 2013	2,568.05	0.00
JOHNSON, ROSATI, LABARGE,	JOHNSON, R	LEGAL SERVICES	350.00	0.00
K B ROAD GRADING	K B	GRADING- LINK-SAD	2,915.00	0.00
LANGWORTHY STRADER LEBLANC	LANGWORTHY	MASTER PLAN UPDATE	494.00	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 BUILDING	LIV CTY BL	SIGN PERMIT AND PLAN REVIEW	0.00	150.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	DOG LICENSE FEES- SEPTEMBER	10,718.00	0.00
LIVINGSTON CTY PRESS & ARGUS	GANNET	LEGAL NOTICES	840.00	0.00
MARLIN BUSINESS BANK	MARLIN BUS	PERSONAL PROPERTY TAX	34.24	0.00
NORTH CENTRAL LABORATORIES	NCL	SUPPLIES- CHEMICALS	1,828.17	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	REPLACEMENT FOR VOID # 25032	0.00	17,130.75
ORKIN	ORKIN	EXTERMINATOR	155.66	0.00
PAETEC	PAETEC	TELEPHONE	678.07	0.00
PFEFFER HANNIFORD PALKA	PFEFFER	QUARTERLY SEWER REPORT	1,377.50	0.00
QUALITY ASSURANCE SERVICES, LL	QUALITY AS	ANNUAL SERVICE AND CALIBRATION	210.00	0.00
QUILL CORPORATION	QUILL	SUPPLIES	190.17	0.00
REGISTER OF DEEDS	REGISTER	RECORD SEWER EASEMENT	23.00	0.00
SCHIFKO DANIEL	SCHIFKO	UTILITIES PER DIEM 9-30-13	75.00	0.00
STANDARD INSURANCE CO.	STANDARD I	LIFE INSURANCE	145.14	102.13
MARK SWEATMAN	SWEATMAN	UTILITIES PER DIEM 9-30-13	75.00	0.00
DONALD TERNS	TERNS/DON	UTILITIES PER DIEM 9-30-13	75.00	0.00
THE OETZEL-HARTMAN GROUP	OETZEL	APPRAISAL REPORT- 2221 CORLETT	3,500.00	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	93.30	0.00
WASTE MANAGEMENT OF MICHIGAN	WASTE MANA	RUBBISH REMOVAL- TWSP HALL	785.54	0.00
WEX BANK	EXXON	FUEL	0.00	102.13
Grand Total:			83,701.96	71,595.18

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Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept:						
101-000-084.041	DUE F OTHE	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	0	5666644	10/07/2013	60.00
101-000-084.336	FROM FIRE	ORKIN EXTERMINATOR	0	87655986	10/07/2013	66.20
101-000-084.336	FROM FIRE	GROUND EFFECTS LAWN CARE 6TH OF 7 LAWN MAINT PMTS	0	40002	10/07/2013	164.57
101-000-084.336	FROM FIRE	BRIGHTON TOWNSHIP QUARTERLY SEWER- STATION 32	0	40013	10/07/2013	72.00
Total						362.77
Dept: LEGISLATIVE-TWSP BOARD						
101-101-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	25147	40007	09/23/2013	16.13
101-101-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC REPLACEMENT FOR VOID # 25032	25149	39976	09/23/2013	5,950.00
101-101-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC REPLACEMENT FOR VOID # 25032	25149	39976	09/23/2013	230.00
101-101-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	0	5666644	10/07/2013	680.00
Total LEGISLATIVE-TWSP BOARD						6,876.13
Dept: SUPERVISOR						
101-171-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	25147	40007	09/23/2013	5.38
101-171-860.000	EDUCATION	CHARTER ONE EDUCATION/SUPPLIES	25140	39955	09/23/2013	185.73
Total SUPERVISOR						191.11
Dept: ADMINISTRATION-MANAGER						
101-172-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	25147	40007	09/23/2013	21.50
101-172-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	25145	39960	09/23/2013	130.38
101-172-860.000	EDUCATION	CHARTER ONE EDUCATION/SUPPLIES	25140	39955	09/23/2013	185.73
101-172-873.000	MILES/TRAV	CHARTER ONE EDUCATION/SUPPLIES	25140	39955	09/23/2013	59.65
Total ADMINISTRATION-MANAGER						397.26
Dept: ELECTIONS						
101-191-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	25141	39956	09/23/2013	282.98

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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						
101-191-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	25147	40007	09/23/2013	7.85
101-191-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	25145	39960	09/23/2013	2.14
Total ELECTIONS						292.97
Dept: ASSESSOR						
101-209-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	25141	39956	09/23/2013	3,395.82
101-209-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	25147	40007	09/23/2013	0.74
101-209-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	0	40006	10/07/2013	63.76
101-209-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	25145	39960	09/23/2013	211.22
Total ASSESSOR						3,671.54
Dept: TOWNSHIP CLERK						
101-215-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	25141	39956	09/23/2013	3,678.80
101-215-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	0	40006	10/07/2013	62.03
101-215-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	25145	39960	09/23/2013	102.94
Total TOWNSHIP CLERK						3,843.77
Dept: TREASURER						
101-253-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	25141	39956	09/23/2013	3,056.23
101-253-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	25147	40007	09/23/2013	48.38
101-253-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	25145	39960	09/23/2013	52.12
101-253-727.000	SUPPLIES	CHARTER ONE EDUCATION/SUPPLIES	25140	39955	09/23/2013	51.37
101-253-860.000	EDUCATION	CHARTER ONE EDUCATION/SUPPLIES	25140	39955	09/23/2013	325.00
Total TREASURER						3,533.10
Dept: TOWNSHIP HALL/GROUNDS						
101-265-727.000	SUPPLIES	CHARTER ONE EDUCATION/SUPPLIES	25140	39955	09/23/2013	7.41

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Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: TOWNSHIP HALL/GROUNDS						
101-265-727.000	SUPPLIES	CHARTER ONE EDUCATION/SUPPLIES	25140	39955	09/23/2013	17.53
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	5302093	10/07/2013	1.79
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0		10/07/2013	13.76
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	5741065	10/07/2013	44.96
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	5692958	10/07/2013	129.66
101-265-727.000	SUPPLIES	BIG ACRE WATER SOFTENER SALT	0	74838	10/07/2013	474.80
101-265-727.000	SUPPLIES	HOME DEPOT CREDIT SERVICES SUPPLIES	0	40005	10/07/2013	19.97
101-265-727.000	SUPPLIES	I.T. RIGHT COMPUTER PATCH	0	20135531	10/07/2013	10.10
101-265-804.000	CONTRACTED	VALLEY CITY LINEN, INC FLOOR MATS	0	27526103	10/07/2013	93.30
101-265-920.000	UTILITIES	CONSUMERS ENERGY UTILITIES	25143	39957	09/23/2013	35.08
101-265-920.000	UTILITIES	DTE UTILITIES	25142	39958	09/23/2013	1,162.95
101-265-921.000	ST LTG	DTE ENERGY STREETLIGHTS	25148	2107110	09/23/2013	720.25
101-265-930.000	BLDG M&R	ORKIN EXTERMINATOR	0	87196714	10/07/2013	72.91
101-265-931.000	EQUIPT M&R	MARLIN BUSINESS BANK PERSONAL PROPERTY TAX	0	11950140	10/07/2013	34.24
101-265-932.000	GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN RUBBISH REMOVAL TWSP HALL	0	7296882-1389-5	10/07/2013	200.87
101-265-932.000	GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN RUBBISH REMOVAL- TWSP HALL	0	7302047-1389-7	10/07/2013	201.42
101-265-932.000	GRNDS M&R	GROUND EFFECTS LAWN CARE 6TH OF 7 LAWN MAINT PMTS	0	40002	10/07/2013	205.71
101-265-932.000	GRNDS M&R	GROUND EFFECTS LAWN CARE 6TH OF 7 LAWN MAINT PMTS	0	40002	10/07/2013	180.00
101-265-974.000	CAP IMP	LIVINGSTON COUNTY BUILDING SIGN PERMIT AND PLAN REVIEW	15150	39978	09/26/2013	150.00
Total TOWNSHIP HALL/GROUNDS						3,776.71

Dept: CEMETERY

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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: CEMETERY							
101-276-932.000	GRNDS M&R	GROUND EFFECTS LAWN CARE 6TH OF 7 LAWN MAINT PMTS	0		10/07/2013		411.43
				40002			

							Total CEMETERY
							411.43
Dept: OTHER CHARGES & SERVICES							
101-299-716.200	HICA ADMIN	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	25141		09/23/2013		90.81
101-299-804.000	CONTRACTED	COMCAST CABLE/INTERNET	25144		09/23/2013		110.08
101-299-804.000	CONTRACTED	I.T. RIGHT BLOCK HOURS	0		10/07/2013		4,000.00
101-299-811.200	IDENTITY T	LEGALSHIELD IDENTITY THEFT INSURANCE	0		10/07/2013		64.75
101-299-826.100	COMPUT SPT	APEX SOFTWARE SKETCHING SOFTWARE	0		10/07/2013		1,075.00
101-299-827.000	LEGAL	JOHNSON, ROSATI, LABARGE, LEGAL SERVICES	0		10/07/2013		350.00
101-299-853.000	TELEPHONE	PAETEC TELEPHONE	0		10/07/2013		584.70
101-299-861.000	GAS & OIL	WEX BANK FUEL	25146		09/23/2013		102.13
101-299-931.000	EQUIPT M&R	APPLIED IMAGING COPIER METER/MAINTENANCE	0		10/07/2013		97.63
101-299-933.000	VEHCL M&R	BRIGHTON AUTO SERVICE INC TOWING- SILVERADO	0		10/07/2013		75.00
101-299-951.000	LEASE-BACK	BRUCE & JULIE DIETZ MSP RENT SEPTEMBER 2013	25151		09/26/2013		11,457.00
101-299-970.000	CAP OUTLAY	I.T. RIGHT SERVER	0		10/07/2013		4,406.00
101-299-970.000	CAP OUTLAY	I.T. RIGHT SEARCH SERVER	0		10/07/2013		1,064.50
101-299-970.000	CAP OUTLAY	I.T. RIGHT WINDOWS SEARCH SERVER LICENSE	0		10/07/2013		599.00
101-299-970.000	CAP OUTLAY	BRIGHTON FORD 2014 FORD ESCAPE SE 4WD	25152		10/02/2013		23,044.50
				40025			-----
							Total OTHER CHARGES & SERVICES
							47,121.10
Dept: FIRE DEPARTMENT							
101-336-921.000	ST LTG	DTE ENERGY STREETLIGHTS	25148		09/23/2013		26.49
101-336-923.000	WATER/SEW	BRIGHTON TOWNSHIP QUARTERLY SEWER- STATION 32	0		10/07/2013		98.50
				40013			

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Fund: GENERAL FUND						
Dept: FIRE DEPARTMENT						
101-336-930.000	BLDG M&R	ORKIN EXTERMINATOR	0	87655986	10/07/2013	16.55
101-336-932.000	GRNDS M&R	GROUND EFFECTS LAWN CARE 6TH OF 7 LAWN MAINT PMTS	0	40002	10/07/2013	66.86
Total FIRE DEPARTMENT						208.40
Dept: PLANNING						
101-400-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	25141	39956	09/23/2013	1,528.12
101-400-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	0	40006	10/07/2013	19.35
101-400-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	25145	39960	09/23/2013	87.62
101-400-727.000	SUPPLIES	CHARTER ONE EDUCATION/SUPPLIES	25140	39955	09/23/2013	40.00
101-400-803.000	SP PROJECT	LANGWORTHY STRADER LEBLANC MASTER PLAN UPDATE	0	285-2013B08	10/07/2013	494.00
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC REPLACEMENT FOR VOID # 25032	25149	39976	09/23/2013	1,800.00
101-400-900.900	PUBLISHING	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	0	5666644	10/07/2013	100.00
Total PLANNING						4,069.09
Dept: CODE ENFORCEMENT						
101-412-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	25141	39956	09/23/2013	169.79
101-412-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	25147	40007	09/23/2013	2.15
101-412-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	25145	39960	09/23/2013	9.74
Total CODE ENFORCEMENT						181.68
Dept: EMERGENCY PREPAREDNESS						
101-426-920.000	UTILITIES	DTE UTILITIES	25142	39958	09/23/2013	39.60
Total EMERGENCY PREPAREDNESS						39.60
Dept: ENVIRONMENTAL						
101-525-827.000	LEGAL	FOSTER, SWIFT, COLLINS & SMITH LEGAL SERVICES- COLLETT DUMP	0	634841	10/07/2013	2,353.60
101-525-827.000	LEGAL	THE OETZEL-HARTMAN GROUP APPRAISAL REPORT- 2221 CORLETT	0	M101-13--0151	10/07/2013	3,500.00

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Fund: GENERAL FUND Dept: ENVIRONMENTAL						
Total ENVIRONMENTAL						5,853.60
Dept: SEWER AND WATER						
101-536-708.000	PER DIEM	MARK SWEATMAN UTILITIES PER DIEM 9-30-13	0	40010	10/07/2013	75.00
101-536-708.000	PER DIEM	DONALD TERNS UTILITIES PER DIEM 9-30-13	0	40011	10/07/2013	75.00
101-536-708.000	PER DIEM	SCHIFKO DANIEL UTILITIES PER DIEM 9-30-13	0	40012	10/07/2013	75.00
101-536-804.000	CONTRACTED	ORCHARD, HILTZ & MCCLIMENT INC REPLACEMENT FOR VOID # 25032	25149	39976	09/23/2013	1,045.00
101-536-804.000	CONTRACTED	ORCHARD, HILTZ & MCCLIMENT INC REPLACEMENT FOR VOID # 25032	25149	39976	09/23/2013	363.00
101-536-804.000	CONTRACTED	ORCHARD, HILTZ & MCCLIMENT INC REPLACEMENT FOR VOID # 25032	25149	39976	09/23/2013	2,389.50
101-536-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC REPLACEMENT FOR VOID # 25032	25149	39976	09/23/2013	747.50
101-536-974.000	CAP IMP	ORCHARD, HILTZ & MCCLIMENT INC REPLACEMENT FOR VOID # 25032	25149	39976	09/23/2013	1,697.00
101-536-974.000	CAP IMP	ORCHARD, HILTZ & MCCLIMENT INC REPLACEMENT FOR VOID # 25032	25149	39976	09/23/2013	2,026.00
Total SEWER AND WATER						8,493.00
Fund Total						89,323.26
Fund: SEWER O & M FUND Dept:						
590-000-033.300	PROP OWNER	C & E CONSTRUCTION CO 1117 SCENIC POINTE CT	0	1687	10/07/2013	1,200.00
590-000-033.300	PROP OWNER	C & E CONSTRUCTION CO 9984 BORDERLINE- EXTENSION	0	1686	10/07/2013	1,200.00
Total						2,400.00
Dept: ADMINISTRATION						
590-537-818.000	CONSULTING	PFEFFER HANNIFORD PALKA QUARTERLY SEWER REPORT	0	14490	10/07/2013	1,377.50
590-537-826.100	COMPUT SPT	COMCAST CABLE/INTERNET	25144	39959	09/23/2013	69.04
590-537-827.000	LEGAL	REGISTER OF DEEDS RECORD SEWER EASEMENT	0	40022	10/07/2013	23.00

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Fund: SEWER O & M FUND Dept: ADMINISTRATION						
Total ADMINISTRATION						1,469.54
Dept: OPERATION AND MAINTENANCE						
590-540-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC. SUPPLIES	0	1437555	10/07/2013	38.25
590-540-727.000	SUPPLIES	NORTH CENTRAL LABORATORIES SUPPLIES- CHEMICALS	0	327623	10/07/2013	1,828.17
590-540-727.000	SUPPLIES	HOME DEPOT CREDIT SERVICES SUPPLIES	0	40005	10/07/2013	43.34
590-540-804.400	NON ROUTIN	INFRASTRUCTURE ALTERNATIVES, EXTRA SERVICES AUGUST 2013	0	8612	10/07/2013	1,599.39
590-540-804.500	SLUDGE REM	BIOTECH AGRONOMICS INC SLUDGE HAULING- WWTP	0	1032	10/07/2013	21,158.00
590-540-853.000	TELEPHONE	PAETEC TELEPHONE	0	5944187	10/07/2013	93.37
590-540-920.000	UTILITIES	DTE UTILITIES	25142	39958	09/23/2013	2,250.08
590-540-920.000	UTILITIES	CONSUMERS ENERGY UTILITIES	25143	39973	09/23/2013	60.07
590-540-920.000	UTILITIES	DTE ENERGY WWTP- UTILITIES	0	39983	10/07/2013	6,910.37
590-540-920.000	UTILITIES	DTE UTILITIES	0	40014	10/07/2013	151.67
590-540-930.100	ALARM	GUARDIAN ALARM SECURITY ALARM- WWTP	0	15230426	10/07/2013	43.08
590-540-931.000	EQUIPT M&R	QUALITY ASSURANCE SERVICES, LL ANNUAL SERVICE AND CALIBRATION	0	9201304	10/07/2013	210.00
590-540-932.000	GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN RUBBISH REMOVAL- WWTP	0	7296880-1389-9	10/07/2013	191.36
590-540-932.000	GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN RUBBISH REMOVAL- WWTP	0	7302045-1389-1	10/07/2013	191.89
590-540-932.000	GRNDS M&R	GROUND EFFECTS LAWN CARE 6TH OF 7 LAWN MAINT PMTS	0	40002	10/07/2013	334.29
590-540-936.000	SYST MAINT	DUBOIS-COOPER ASSOCIATES GRINDER PUMP PARTS	0	160253	10/07/2013	2,362.70
Total OPERATION AND MAINTENANCE						37,466.03
Fund Total						41,335.57

Fund: SEWER DEBT SERVICE
Dept:

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Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: SEWER DEBT SERVICE						
Dept:						
592-000-203.000	NEW CONNEC	INFRASTRUCTURE ALTERNATIVES, EXTRA SERVICES AUGUST 2013	0	8612	10/07/2013	968.66
592-000-203.000	NEW CONNEC	C & E CONSTRUCTION CO 181 SHINNECOCK	0	1688	10/07/2013	4,066.00
592-000-203.000	NEW CONNEC	C & E CONSTRUCTION CO 234 SHINNECOCK	0	1689	10/07/2013	3,576.00
				Total		8,610.66
					Fund Total	8,610.66
Fund: SPENCER SEWER DEBT SERVICE						
Dept:						
593-000-999.001	BOND PAYME	LIVINGSTON COUNTY TREASURER SPENCER SEWER BOND PMT	0	39982	10/07/2013	10,077.50
593-000-999.003	Agnt Fee	LIVINGSTON COUNTY TREASURER SPENCER SEWER BOND PMT	0	39982	10/07/2013	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- SEPTEMBER	0	40023	10/07/2013	48.00
701-000-221.400	DOG LICENS	LIVINGSTON COUNTY TREASURER DOG LICENSE FEES- SEPTEMBER	0	40024	10/07/2013	528.00
				Total		576.00
					Fund Total	576.00
Fund: CONSTRUCTION ESCROW						
Dept:						
793-000-224.933	PLEAS VALL	ORCHARD, HILTZ & MCCLIMENT INC REPLACEMENT FOR VOID # 25032	25149	39976	09/23/2013	203.00
793-000-224.946	DUE TO COR	ORCHARD, HILTZ & MCCLIMENT INC REPLACEMENT FOR VOID # 25032	25149	39976	09/23/2013	392.25
793-000-224.947	DUE TO HUN	ORCHARD, HILTZ & MCCLIMENT INC REPLACEMENT FOR VOID # 25032	25149	39976	09/23/2013	115.00

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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: 793-000-224.948							
		CON UNLIM	ORCHARD, HILTZ & MCCLIMENT INC	25149		09/23/2013	172.50
			REPLACEMENT FOR VOID # 25032		39976		
					Total		882.75
						Fund Total	882.75
Fund: SAD ROAD MAINTENANCE							
Dept: PARKLAWN SAD							
	812-031-967.000	PRJCT COST	K B ROAD GRADING	0		10/07/2013	2,540.00
			GRADING/LIMESTONE/CHLORIDE		5563		
					Total PARKLAWN SAD		2,540.00
Dept: LINK ROAD MAINTENANCE							
	812-038-967.000	PRJCT COST	K B ROAD GRADING	0		10/07/2013	375.00
			GRADING- LINK-SAD		5551		
					Total LINK ROAD MAINTENANCE		375.00
						Fund Total	2,915.00
Fund: STREET LIGHTING FUND							
Dept: COUNTRY CLUB ANNEX LT							
	865-070-921.000	ST LTG	DTE ENERGY	25148		09/23/2013	636.54
			STREETLIGHTS		2107110		
					Total COUNTRY CLUB ANNEX LT		636.54
Dept: DONALD DRIVE LIGHT							
	865-071-921.000	ST LTG	DTE ENERGY	25148		09/23/2013	16.17
			STREETLIGHTS		2107110		
					Total DONALD DRIVE LIGHT		16.17
Dept: BRANDYWINE FARMS LIGHT							
	865-072-921.000	ST LTG	DTE ENERGY	25148		09/23/2013	58.05
			STREETLIGHTS		2107110		
					Total BRANDYWINE FARMS LIGHT		58.05
Dept: HARVEST HILLS LIGHTS							
	865-073-921.000	ST LTG	DTE ENERGY	25148		09/23/2013	58.05
			STREETLIGHTS		2107110		
					Total HARVEST HILLS LIGHTS		58.05

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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: GREENFIELD POINTE LIGHTS 865-074-921.000	ST LTG	DTE ENERGY STREETLIGHTS	25148	2107110	09/23/2013	58.05

						Total GREENFIELD POINTE LIGHTS	58.05
	Dept: BRIGHTON GARDENS 865-075-921.000	ST LTG	DTE ENERGY STREETLIGHTS	25148	2107110	09/23/2013	64.69

						Total BRIGHTON GARDENS	64.69
	Dept: EAGLE HEIGHTS 865-076-921.000	ST LTG	DTE ENERGY STREETLIGHTS	25148	2107110	09/23/2013	31.17

						Total EAGLE HEIGHTS	31.17
	Dept: GREENFIELD SHORES 1-2-3-4 LOP 865-077-921.000	ST LTG	DTE ENERGY STREETLIGHTS	25148	2107110	09/23/2013	64.69

						Total GREENFIELD SHORES 1-2-3-4 LOP	64.69
	Dept: DE MARIA LIGHTS 865-078-921.000	ST LTG	DTE ENERGY STREETLIGHTS	25148	2107110	09/23/2013	31.17

						Total DE MARIA LIGHTS	31.17
	Dept: RAVENSWOOD LIGHTS 865-079-921.000	ST LTG	DTE ENERGY STREETLIGHTS	25148	2107110	09/23/2013	62.35

						Total RAVENSWOOD LIGHTS	62.35
	Dept: MAPLE RIDGE SUB 865-080-921.000	ST LTG	DTE ENERGY STREETLIGHTS	25148	2107110	09/23/2013	31.17

						Total MAPLE RIDGE SUB	31.17
	Dept: ALGER PINES 865-081-921.000	ST LTG	DTE ENERGY STREETLIGHTS	25148	2107110	09/23/2013	58.05

						Total ALGER PINES	58.05
	Dept: SHENANDOAH 865-082-921.000	ST LTG	DTE ENERGY STREETLIGHTS	25148	2107110	09/23/2013	60.20

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			Abbrev	Invoice Description	Number	Number	Date	
Fund: STREET LIGHTING FUND								
Dept: SHENANDOAH								
						Total SHENANDOAH		60.20
Dept: SHENANDOAH POND HOMEOWNERS								
865-084-921.000			ST LTG	DTE ENERGY STREETLIGHTS	25148	2107110	09/23/2013	59.41
						Total SHENANDOAH POND HOMEOWNERS		59.41
Dept: OAKS AT BEACH LAKE								
865-085-921.000			ST LTG	DTE ENERGY STREETLIGHTS	25148	2107110	09/23/2013	174.14
						Total OAKS AT BEACH LAKE		174.14
							Fund Total	1,463.90
							Grand Total	155,297.14