

BRIGHTON TOWNSHIP

11/16/2015

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$65,858.55
LIQUOR LAW	\$137.49
SEWER O & M	\$94,191.61
T & A COMPLIANCE DEPOSITS	\$500.00
T & A- Dog License	\$345.00
FUTURE ROADS	\$34,314.72
CONSTRUCTION ESCROW	\$19,197.75
ESCROW LAKE TRUST/BRIGHTON TWSP	\$7,655.97
ROAD MAINTENANCE- Ridgecrest	\$950.00
STREETLIGHTS	\$1,376.77
MUNICIPAL REFUSE- Woodland Airway	\$3,898.20
AQUATICS- OWL	\$106.17

TOTAL ACCOUNTS PAYABLE TO APPROVE

\$228,532.23

- 906,46

\$227,625.77

A. M. Selli

*Received Ch# 27782
DTE*

VENDOR APPROVAL SUMMARY REPORT
 BOT 11-16-15

Date: 11/10/2015
 Time: 4:30pm
 Page: 1

CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
3 SIXTY INTERACTIVE	3SIXTY	WEBSITE HOSTING/MAINTENANCE	385.00	0.00
ADVANCE CRAFT	ADVANC	REFUND OVERPAYMENT CONNECTION	246.00	0.00
REBECCA ALEXANDER	ALEXAND	11-3-15 ELECTION	162.25	0.00
AMEC FOSTER WHEELER	AMEC	COLLETT DUMP MONITORING	3,068.42	0.00
ANN ARBOR NEWS	ANNAR	24 WEEK SUBSCRIPTION	72.00	0.00
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	44.00	0.00
JEAN BECKER	BECKER	11-3-15 ELECTION	221.00	0.00
IRENE BESANCON	BESANCON	11-3-15 ELECTION	208.00	0.00
BIG ACRE	BIG ACRE	POTASSIUM CHLORIDE	474.80	0.00
BLUE CROSS BLUE SHIELD OF MI	BCBS	BLUE CROSS INSURANCE	0.00	10,611.10
BARBARA BREVIK	BREVIK	11-3-15 ELECTION	99.00	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	DOG LICENSE FEES- OCTOBER	31.50	0.00
BUDGET STABILIZATION	BUDGET STA	TRANSFER CD INTEREST	673.15	0.00
SUSAN BURKHART	BURKHART	11-3-15 ELECTION	121.00	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	FOIA COPIES- AMERICAN AGG	25.70	0.00
JILL CAMPBELL	CAMPBEL	MILEAGE	22.43	0.00
JOHN COGLEY	COGLEY	ZBA PER DIEM 10-28-15	80.00	0.00
COMCAST	COMCAST	INTERNET	0.00	210.05
COMMERCIAL CONTRACTING CORP	COMMER	REFUND ESCROW BALANCE-	9,620.75	0.00
CONCENTRA MEDICAL CENTERS	CONCENTRA	PRE-EMPLOYMENT EXAM-DYBA	117.50	0.00
CONSUMERS ENERGY	CONSUMERS	UTILITIES	0.00	122.70
CORRIGAN OIL COMPANY, INC.	CORRIGA	OIL- WWTP	173.50	0.00
CUSTOM ELECTRIC SERVICE LLC	CUSTOM ELE	5911 KINYON- GRINDER CIRCUIT	725.00	0.00
ROSE CZAJKA	CZAJKA	11-3-15 ELECTION	165.00	0.00
D & H AUTO	D & H	TRUCK RENTAL- NOV ELECTION	0.00	100.00
MARGARET DALIAN	DALIAN	11-3-15 ELECTION	165.00	0.00
ANTHONY DANIEL	DANIEL/A	11-3-15 ELECTION	159.50	0.00
PHYLLIS J. DANIEL	DANIEL	11-3-15 ELECTION	208.00	0.00
FARIAL DICKOW	DICKOW	11-3-15 ELECTION	162.25	0.00
ROBERT DICKOW	DICKOW/R	11-3-15 ELECTION	162.25	0.00
BRUCE & JULIE DIETZ	DIETZ/BRUC	OCTOBER MSP RENT	0.00	11,457.00
JOHN DORSET	DORSET	ZBA PER DIEM 10-28-15	80.00	0.00
RONALD DOUGHTY	DOUGHT/R	ZBA PER DIEM 10-28-15	80.00	0.00
DTE	DTE	UTILITIES	2,336.80	2,168.37
DTE ENERGY	DTE ENERGY	UTILITIES	0.00	6,732.62
DUBOIS-COOPER ASSOCIATES	DUBOIS	9 E-ONE SIMPLEX 93 STATIONS	39,119.00	0.00
DUNCAN DISPOSAL	DUNCAN	RUBBISH REMOVAL - WWTP	6,149.70	0.00
TAMARA EVANS	EVANS/TAMA	11-3-15 ELECTION	96.25	0.00
FISH WINDOW CLEANING	FISH	GUTTER CLEANING	1,025.00	0.00
CHARLES FLYNN	FLYNN	11-3-15 ELECTION	214.50	0.00
DANIELLE FLYNN	FLYNN/D	11-3-15 ELECTION	214.50	0.00
FONSON COMPANY, INC	FONSON	1149 SCENIC POINT CT	18,161.18	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	LEGAL SERVICES	104.50	0.00
SOPHIA FRENI	FRENI SOPH	11-3-15 ELECTION	234.00	0.00
ROXANNE GARBER	GARBER	11-3-15 ELECTION	234.00	0.00
JOHN GIBBONS	GIBBONS	ZBA PER DIEM 10-28-15	80.00	0.00
FRANK GRAPENTIEN	GRAPEN	ZBA PER DIEM 10-28-15	80.00	0.00
GREAT LAKES ACE	ACE	SUPPLIES	18.47	0.00
GREEN OAK TOWNSHIP	GREEN OA	SUMMER DEFERMENT AD- PRESS &	15.00	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	45.96	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	1,952.35	0.00
RANDAL HAZZARD	HAZZARD	REFUND PERMIT MINUS COSTS	40.00	0.00
LARRY HERZINGER	HERZINGER	11-3-15 ELECTION	143.00	0.00
SUSAN J. HERZINGER	HERZING	11-3-15 ELECTION	121.00	0.00
KAREN HESTER	HESTER	11-3-15 ELECTION	66.00	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	0.00	275.87
I.T. RIGHT	I T RIGHT	SSL CERT mail.brightontwp.com	99.50	0.00
ICMA	ICMA	MEMBERSHIP RENEWAL	840.00	0.00
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	O & M WWTP NOVEMBER	19,630.33	0.00
SUSAN L. JACOBSON	JACOBSON/S	11-3-15 ELECTION	217.75	0.00
RICHARD JOHNSON	JOHNSON/RI	11-3-15 ELECTION	165.00	0.00
THOMAS JOHNSON	JOHNSON/TH	11-3-15 ELECTION	121.00	0.00
STACY A KALISZEWSKI	KALISZEWSK	MILEAGE/EDUCATION	83.65	0.00
ALLAN KEMP	KEMP	11-3-15 ELECTION	121.00	0.00
SANDRA KEMP	KEMP/S	11-3-15 ELECTION	121.00	0.00
KENNEDY INDUSTRIES	KENNEDY	WWTP- CONVERTER, FILTER	573.06	0.00
DENNIS KIRKWOOD	KIRKWOOD	11-3-15 ELECTION	60.50	0.00

VENDOR APPROVAL SUMMARY REPORT
 BOT 11-16-15

Date: 11/10/2015
 Time: 4:30pm
 Page: 2

CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
ARTHUR KLASSEN	KLASSEN	11-3-15 ELECTION	165.00	0.00
KATHLEEN KLASSEN	KLASSEN/K	11-3-15 ELECTION	208.00	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER METER/MAINTENANCE	111.87	0.00
KIMBERLY KOSIN	KOSIN	11-3-15 ELECTION	66.00	0.00
KRIS' CLEANING SERVICE	KRIS' CLEA	CLEANING SERVICE	840.00	0.00
JAMES KRONK	KRONK	11-3-15 ELECTION	162.25	0.00
MARY ILENE LABALLISTER	LABALLISTE	11-3-15 ELECTION	176.00	0.00
BRENDA LAWRENCE	LAWRENCE/B	11-3-15 ELECTION	211.25	0.00
LEGALSHIELD	PRE-PAID L	IDENTITY THEFT INSURANCE	64.75	0.00
LINCOLN NATIONAL LIFE INS CO	LINCOLN	DISABILITY INSURANCE	0.00	659.72
LIQUOR LAW FUND- BRIGHTON TWSP	LIQUOR LAW	TRANSFER RECLASSIFIED PAYROLL	179.28	0.00
LIVINGSTON COUNTY ROAD COMM	LIV CTY RD	HYNE, SPENCER, PLEASANT VALLEY	34,314.72	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	CHARGEBACK	427.04	0.00
LIVINGSTON CTY PRESS & ARGUS	GANNET	LEGAL NOTICES	1,305.00	0.00
JACK LONGBERRY	LONGBERRY	11-3-15 ELECTION	99.00	0.00
LINDA KAREN LONGBERRY	LONGBERRY/	11-3-15 ELECTION	99.00	0.00
EVELYN MALLOY	MALLOY	11-3-15 ELECTION	159.50	0.00
MARCO'S PIZZA	MARCO'S	NOV ELECTION-FOOD	0.00	473.15
MASTER MEDIA SUPPLY	MASTER MED	SUPPLIES	209.94	0.00
LEO MAYER	MAYER/LEO	11-3-15 ELECTION	165.00	0.00
MARY MCFARLAND	MCFARLAND	11-3-15 ELECTION	121.00	0.00
METRO AIR COMPRESSORS	METRO AIR	SERVICE CALL- AIR LEAK HPL20D	708.84	0.00
MICHIGAN MUNICIPAL LEAGUE	MI MUN LEA	CLASSIFIED AD- ASST MGR	26.40	0.00
STATE OF MICHIGAN	DEQ	DRINKING WATER & MUNICIPAL	127.21	0.00
HARRY MUSZYNSKI	MUSZYNSKI	11-3-15 ELECTION	208.00	0.00
NORTH CENTRAL LABORATORIES	NCL	CHEMICALS/SUPPLIES	1,749.27	0.00
NANCY ANN OEFTERING	OEFTERING	11-3-15 ELECTION	165.00	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	DEERFIELD PRESERVE- SEWER	30,448.00	0.00
ORKIN	ORKIN	EXTERMINATOR- FIREHALL	312.42	0.00
PAETEC	PAETEC	TELEPHONE	0.00	649.36
PARKER QUALITY HOMES LLC	PARKER	REFUND OVERPAYMENT CONNECTION	46.00	0.00
FREDERICK PEGAN	PEGAN	11-3-15 ELECTION	166.50	0.00
PETTY CASH	PETTY CASH	FUEL/POSTAGE/TRAVEL EXP/SUPPLY	197.99	0.00
JUDITH PLUMLEY	PLUMLEY	11-3-15 ELECTION	99.00	0.00
HARRY E. PRINE	PRINE	11-3-15 ELECTION	165.00	0.00
LOUISE PRINE	PRIN	11-3-15 ELECTION	88.00	0.00
PRINTING SYSTEMS	PRINTING S	BALLOT MARKING INSTRUCTIONS	116.26	0.00
QUALITY ASSURANCE SERVICES, LL	QUALITY AS	ANNUAL SERVICE &	230.00	0.00
QUILL CORPORATION	QUILL	SUPPLIES	990.54	0.00
REGISTER OF DEEDS	REGISTER	RECORD SEWER EASEMENT	72.00	0.00
BONNIE RIUTTA	RIUTTA/B	11-3-15 ELECTION	66.00	0.00
RONALD'S TREE SERVICE LLC	RONALD'S	CUT & REMOVE TREES IN DITCH-	950.00	0.00
JANICE ROSSI	ROSSI	11-3-15 ELECTION	99.00	0.00
ELIZABETH A SAMPLES	SAMPLES/E	11-3-15 ELECTION	165.00	0.00
ROBERT SAMPLES	SAMPLES/R	11-3-15 ELECTION	217.75	0.00
DEBRA SCHULTZ	SCHULTZ/D	REFUND-OVERPAYMENT	200.00	0.00
BRUCE A. SCHUMAN	SCHUMAN/B	11-3-15 ELECTION	324.50	0.00
SHRED-IT USA LLC	SHRED-IT	DOCUMENT DESTRUCTION	141.08	0.00
SPARTAN TIRE BRIGHTON	SPARTAN T	BLAZER TIRE REPAIR-	19.79	0.00
ELIZABETH SPURGESS	SPURGESS	11-3-15 ELECTION	165.00	0.00
STANDARD INSURANCE CO.	STANDARD I	LIFE INSURANCE	0.00	257.23
STAPLES CREDIT PLAN	STAPLES	SURGE PROTECTOR- KONICA	29.99	0.00
STATE OF MI	STATE OF M	RENEWAL ASSESS ADMIN CERT	500.00	0.00
STATE SOFT WATER CO	STATE SOFT	WATER SOFTENER	70.00	0.00
CHERYL S. STECEWICZ	STECEWICZ	11-3-15 ELECTION	165.00	0.00
DOUG TAYLOR	TAYLOR/DOU	OWL - SECCHI DISK TIME REIMB	106.17	0.00
TODD'S SERVICES, INC.	TODD'S	FALL WINTERIZATION	165.00	0.00
PATTY TRUHN	TRUHN	11-3-15 ELECTION	165.00	0.00
MARK & TERESA TUCKER	TUCKER M	COMP DEP REFUND # 241	500.00	0.00
UIS SCADA, INC	UIS	SERVICES THRU 9-14-15 PUMP #3	3,269.95	0.00
USA BLUEBOOK	USA BLUE	WALCHEM EZ PUMP/REPAIR KIT	848.72	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	94.35	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE/EQUIPMENT	261.80	0.00
LYNNE VIACHES	VIACHES	11-3-15 ELECTION	165.00	0.00
CARL VOLK	VOLK	11-3-15 ELECTION	165.00	0.00
JUDITH VOLK	VOLK/JUDIT	11-3-15 ELECTION	165.00	0.00
ARMENE WALSH	WALSH/A	11-3-15 ELECTION	91.00	0.00

VENDOR APPROVAL SUMMARY REPORT
BOT 11-16-15

Date: 11/10/2015
Time: 4:30pm
Page: 3

CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
WATER TECH	WATER TECH	TWSP HALL WATER SAMPLES	37.00	0.00
LUCILLE M. WEAIRE	WEAIRE	11-3-15 ELECTION	133.65	0.00
WEX BANK	EXXON	FUEL	0.00	75.28
C HENRY WINEGAR	WINEGAR	11-3-15 ELECTION	121.00	0.00
TIMOTHY WINSHIP	WINSHIP	ZBA PER DIEM 10-28-15	100.00	0.00
Grand Total:			194,739.78	33,792.45

INVOICE APPROVAL LIST BY FUND
BOT 11-16-15

Date: 11/10/2015
Time: 4:47pm
Page: 1

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:						
101-000-084.041	DUE F OTHE	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	0	6317711	11/16/2015	800.00
101-000-084.336	FROM FIRE	KRIS' CLEANING SERVICE CLEANING SERVICE	0	787	11/16/2015	160.00
101-000-084.336	FROM FIRE	ORKIN EXTERMINATOR- FIREHALL	0	105631013	11/16/2015	67.19
101-000-214.212	DUE TO LIQ	LIQUOR LAW FUND- BRIGHTON TWSP TRANSFER RECLASSIFIED PAYROLL	0	43440	11/16/2015	179.28
101-000-214.257	DUE TO BUD	BUDGET STABILIZATION TRANSFER CD INTEREST	0	43441	11/16/2015	673.15
101-000-615.000	PLAN REVW	RANDAL HAZZARD REFUND PERMIT MINUS COSTS	0	43465	11/16/2015	40.00
Total						1,919.62
Dept: LEGISLATIVE-TWSP BOARD						
101-101-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	27751	43466	10/29/2015	15.33
101-101-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC ENGINEERING SERVICES	0	174650	11/16/2015	327.00
101-101-873.000	MILES/TRAV	LUCILLE M. WEAIRE MILEAGE	0	43509	11/16/2015	12.65
101-101-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	0	6317711	11/16/2015	385.00
Total LEGISLATIVE-TWSP BOARD						739.98
Dept: SUPERVISOR						
101-171-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	27751	43466	10/29/2015	5.38
Total SUPERVISOR						5.38
Dept: ADMINISTRATION-MANAGER						
101-172-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	27751	43466	10/29/2015	34.40
101-172-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	27743	43428	10/23/2015	174.26
101-172-818.000	CONSULTING	MICHIGAN MUNICIPAL LEAGUE CLASSIFIED AD- ASST MGR	0	12466	11/16/2015	26.40
101-172-818.000	CONSULTING	CONCENTRA MEDICAL CENTERS PRE-EMPLOYMENT EXAM-DYBA	0	710564544	11/16/2015	117.50
101-172-958.000	DUE	ICMA MEMBERSHIP RENEWAL	0	43489	11/16/2015	840.00

INVOICE APPROVAL LIST BY FUND
BOT 11-16-15

Date: 11/10/2015
Time: 4:47pm
Page: 2

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: ADMINISTRATION-MANAGER						
101-172-970.000	CAP OUTLAY	VERIZON WIRELESS TELEPHONE/EQUIPMENT	0	9754645348	10/26/2015	209.97
						1,402.53
Total ADMINISTRATION-MANAGER						
101-191-714.000	ELEC WORK	SOPHIA FRENI 11-3-15 ELECTION	0	43560	11/16/2015	234.00
101-191-714.000	ELEC WORK	PHYLLIS J. DANIEL 11-3-15 ELECTION	0	43561	11/16/2015	208.00
101-191-714.000	ELEC WORK	BARBARA BREVIK 11-3-15 ELECTION	0	43562	11/16/2015	99.00
101-191-714.000	ELEC WORK	ANTHONY DANIEL 11-3-15 ELECTION	0	43563	11/16/2015	159.50
101-191-714.000	ELEC WORK	DENNIS KIRKWOOD 11-3-15 ELECTION	0	43564	11/16/2015	60.50
101-191-714.000	ELEC WORK	EVELYN MALLOY 11-3-15 ELECTION	0	43565	11/16/2015	159.50
101-191-714.000	ELEC WORK	BRUCE A. SCHUMAN 11-3-15 ELECTION	0	43566	11/16/2015	159.50
101-191-714.000	ELEC WORK	CHARLES FLYNN 11-3-15 ELECTION	0	43567	11/16/2015	214.50
101-191-714.000	ELEC WORK	DANIELLE FLYNN 11-3-15 ELECTION	0	43568	11/16/2015	214.50
101-191-714.000	ELEC WORK	LEO MAYER 11-3-15 ELECTION	0	43569	11/16/2015	165.00
101-191-714.000	ELEC WORK	HARRY E. PRINE 11-3-15 ELECTION	0	43570	11/16/2015	165.00
101-191-714.000	ELEC WORK	LOUISE PRINE 11-3-15 ELECTION	0	43571	11/16/2015	88.00
101-191-714.000	ELEC WORK	BRUCE A. SCHUMAN 11-3-15 ELECTION	0	43572	11/16/2015	165.00
101-191-714.000	ELEC WORK	SUSAN L. JACOBSON 11-3-15 ELECTION	0	43573	11/16/2015	217.75
101-191-714.000	ELEC WORK	ROBERT SAMPLES 11-3-15 ELECTION	0	43574	11/16/2015	217.75
101-191-714.000	ELEC WORK	NANCY ANN OEFTERING 11-3-15 ELECTION	0	43575	11/16/2015	165.00
101-191-714.000	ELEC WORK	ELIZABETH A SAMPLES 11-3-15 ELECTION	0	43576	11/16/2015	165.00
101-191-714.000	ELEC WORK	ELIZABETH SPURGESS 11-3-15 ELECTION	0	43577	11/16/2015	165.00

INVOICE APPROVAL LIST BY FUND
 BOT 11-16-15

Date: 11/10/2015
 Time: 4:47pm
 Page: 3

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: ELECTIONS						
101-191-714.000	ELEC WORK	CARL VOLK 11-3-15 ELECTION	0	43578	11/16/2015	165.00
101-191-714.000	ELEC WORK	JUDITH VOLK 11-3-15 ELECTION	0	43579	11/16/2015	165.00
101-191-714.000	ELEC WORK	KATHLEEN KLASSEN 11-3-15 ELECTION	0	43580	11/16/2015	208.00
101-191-714.000	ELEC WORK	HARRY MUSZYNSKI 11-3-15 ELECTION	0	43581	11/16/2015	208.00
101-191-714.000	ELEC WORK	ROSE CZAJKA 11-3-15 ELECTION	0	43582	11/16/2015	165.00
101-191-714.000	ELEC WORK	TAMARA EVANS 11-3-15 ELECTION	0	43583	11/16/2015	96.25
101-191-714.000	ELEC WORK	KAREN HESTER 11-3-15 ELECTION	0	43584	11/16/2015	66.00
101-191-714.000	ELEC WORK	ARTHUR KLASSEN 11-3-15 ELECTION	0	43585	11/16/2015	165.00
101-191-714.000	ELEC WORK	JANICE ROSSI 11-3-15 ELECTION	0	43586	11/16/2015	99.00
101-191-714.000	ELEC WORK	LYNNE VIACHES 11-3-15 ELECTION	0	43587	11/16/2015	165.00
101-191-714.000	ELEC WORK	JEAN BECKER 11-3-15 ELECTION	0	43588	11/16/2015	221.00
101-191-714.000	ELEC WORK	IRENE BESANCON 11-3-15 ELECTION	0	43589	11/16/2015	208.00
101-191-714.000	ELEC WORK	MARGARET DALIAN 11-3-15 ELECTION	0	43590	11/16/2015	165.00
101-191-714.000	ELEC WORK	FREDERICK PEGAN 11-3-15 ELECTION	0	43591	11/16/2015	166.50
101-191-714.000	ELEC WORK	JUDITH PLUMLEY 11-3-15 ELECTION	0	43592	11/16/2015	99.00
101-191-714.000	ELEC WORK	PATY TRUHN 11-3-15 ELECTION	0	43593	11/16/2015	165.00
101-191-714.000	ELEC WORK	ROXANNE GARBER 11-3-15 ELECTION	0	43594	11/16/2015	234.00
101-191-714.000	ELEC WORK	RICHARD JOHNSON 11-3-15 ELECTION	0	43595	11/16/2015	165.00
101-191-714.000	ELEC WORK	KIMBERLY KOSIN 11-3-15 ELECTION	0	43596	11/16/2015	66.00
101-191-714.000	ELEC WORK	MARY ILENE LABALLISTER 11-3-15 ELECTION	0	43597	11/16/2015	176.00
101-191-714.000	ELEC WORK	JACK LONGBERRY 11-3-15 ELECTION	0	43598	11/16/2015	99.00

INVOICE APPROVAL LIST BY FUND
 BOT 11-16-15

Date: 11/10/2015
 Time: 4:47pm
 Page: 4

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: ELECTIONS						
101-191-714.000	ELEC WORK	LINDA KAREN LONGBERRY 11-3-15 ELECTION	0	43599	11/16/2015	99.00
101-191-714.000	ELEC WORK	BONNIE RIUTTA 11-3-15 ELECTION	0	43600	11/16/2015	66.00
101-191-714.000	ELEC WORK	CHERYL S. STECEWICZ 11-3-15 ELECTION	0	43601	11/16/2015	165.00
101-191-714.000	ELEC WORK	BRENDA LAWRENCE 11-3-15 ELECTION	0	43602	11/16/2015	211.25
101-191-714.000	ELEC WORK	ARMENE WALSH 11-3-15 ELECTION	0	43603	11/16/2015	91.00
101-191-714.000	ELEC WORK	REBECCA ALEXANDER 11-3-15 ELECTION	0	43604	11/16/2015	162.25
101-191-714.000	ELEC WORK	FARIAL DICKOW 11-3-15 ELECTION	0	43605	11/16/2015	162.25
101-191-714.000	ELEC WORK	ROBERT DICKOW 11-3-15 ELECTION	0	43606	11/16/2015	162.25
101-191-714.000	ELEC WORK	JAMES KRONK 11-3-15 ELECTION	0	43607	11/16/2015	162.25
101-191-714.000	ELEC WORK	LARRY HERZINGER 11-3-15 ELECTION	0	43608	11/16/2015	143.00
101-191-714.000	ELEC WORK	SUSAN BURKHART 11-3-15 ELECTION	0	43609	11/16/2015	121.00
101-191-714.000	ELEC WORK	SUSAN J. HERZINGER 11-3-15 ELECTION	0	43610	11/16/2015	121.00
101-191-714.000	ELEC WORK	THOMAS JOHNSON 11-3-15 ELECTION	0	43611	11/16/2015	121.00
101-191-714.000	ELEC WORK	ALLAN KEMP 11-3-15 ELECTION	0	43612	11/16/2015	121.00
101-191-714.000	ELEC WORK	SANDRA KEMP 11-3-15 ELECTION	0	43613	11/16/2015	121.00
101-191-714.000	ELEC WORK	MARY MCFARLAND 11-3-15 ELECTION	0	43614	11/16/2015	121.00
101-191-714.000	ELEC WORK	LUCILLE M. WEAIRE 11-3-15 ELECTION	0	43615	11/16/2015	121.00
101-191-714.000	ELEC WORK	C HENRY WINEGAR 11-3-15 ELECTION	0	43616	11/16/2015	121.00
101-191-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	27741	43425	10/23/2015	213.10
101-191-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	27751	43466	10/29/2015	7.80
101-191-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	27743	43428	10/23/2015	2.71

INVOICE APPROVAL LIST BY FUND
BOT 11-16-15

Date: 11/10/2015
Time: 4:47pm
Page: 5

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: ELECTIONS						
101-191-727.000	SUPPLIES	PRINTING SYSTEMS	0		11/16/2015	116.26
		BALLOT MARKING INSTRUCTIONS		91690		
101-191-727.000	SUPPLIES	MARCO'S PIZZA	27746	43480	10/29/2015	473.15
		NOV ELECTION-FOOD				
101-191-873.000	MILES/TRAV	JILL CAMPBELL	0	43552	11/16/2015	22.43
		MILEAGE				
101-191-940.000	EQPMT RNTL	D & H AUTO	27747	43479	10/29/2015	100.00
		TRUCK RENTAL- NOV ELECTION				

				Total ELECTIONS		9,616.95
Dept: ASSESSOR						
101-209-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	27741	43425	10/23/2015	3,409.64
		BLUE CROSS INSURANCE				
101-209-717.000	LIFE INS	STANDARD INSURANCE CO.	27751	43466	10/29/2015	62.36
		LIFE INSURANCE				
101-209-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	27743	43428	10/23/2015	186.22
		DISABILITY INSURANCE				
101-209-727.000	SUPPLIES	PETTY CASH	0	43550	11/16/2015	51.78
		FUEL/POSTAGE/TRAVEL EXP/SUPPLY				
101-209-860.000	EDUCATION	STACY A KALISZEWSKI	0	43490	11/16/2015	25.00
		MILEAGE/EDUCATION				
101-209-860.000	EDUCATION	STATE OF MI	0	43512	11/16/2015	500.00
		RENEWAL ASSESS ADMIN CERT				
101-209-873.000	MILES/TRAV	STACY A KALISZEWSKI	0	43490	11/16/2015	58.65
		MILEAGE/EDUCATION				

				Total ASSESSOR		4,293.65
Dept: TOWNSHIP CLERK						
101-215-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	27741	43425	10/23/2015	3,904.21
		BLUE CROSS INSURANCE				
101-215-717.000	LIFE INS	STANDARD INSURANCE CO.	27751	43466	10/29/2015	62.08
		LIFE INSURANCE				
101-215-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	27743	43428	10/23/2015	122.65
		DISABILITY INSURANCE				
101-215-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC	0	240009	11/16/2015	5.14
		FOIA COPIES- AMERICAN AGG				
101-215-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC	0	239981	11/16/2015	20.56
		FOIA COPIES- SERVICEMASTER				
101-215-727.000	SUPPLIES	ANN ARBOR NEWS	0	43535	11/16/2015	72.00
		24 WEEK SUBSCRIPTION				
101-215-737.000	SML EQ EXP	QUILL CORPORATION	0		11/16/2015	269.99
		HP LASERJET PRO M402N PRINTER		8642756		

INVOICE APPROVAL LIST BY FUND
 BOT 11-16-15

Date: 11/10/2015
 Time: 4:47pm
 Page: 6

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: TOWNSHIP CLERK						
101-215-826.200	RCD RETENT	SHRED-IT USA LLC	0		11/16/2015	141.08
		DOCUMENT DESTRUCTION		9407996143		
101-215-873.000	MILES/TRAV	PETTY CASH	0		11/16/2015	79.43
		FUEL/POSTAGE/TRAVEL EXP/SUPPLY		43550		
						4,677.14
Total TOWNSHIP CLERK						
101-253-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	27741		10/23/2015	1,379.33
		BLUE CROSS INSURANCE		43425		
101-253-717.000	LIFE INS	STANDARD INSURANCE CO.	27751		10/29/2015	48.38
		LIFE INSURANCE		43466		
101-253-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	27743		10/23/2015	66.98
		DISABILITY INSURANCE		43428		
101-253-727.000	SUPPLIES	GREEN OAK TOWNSHIP	0		11/16/2015	15.00
		SUMMER DEFERMENT AD- PRESS &		td1553		
						1,509.69
Total TREASURER						
Dept: TOWNSHIP HALL/GROUNDS						
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		11/16/2015	40.34
		SUPPLIES		8639120		
101-265-727.000	SUPPLIES	MASTER MEDIA SUPPLY	0		11/16/2015	209.94
		SUPPLIES		73021		
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		11/16/2015	34.99
		SUPPLIES		8600508		
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		11/16/2015	16.99
		SUPPLIES		8473761		
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		11/16/2015	291.80
		SUPPLIES		8467717		
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		11/16/2015	17.57
		SUPPLIES		8547906		
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		11/16/2015	-31.42
		SUPPLIES		CM8467717		
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		11/16/2015	33.99
		SUPPLIES		8828467		
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		11/16/2015	25.02
		SUPPLIES		8798036		
101-265-727.000	SUPPLIES	BIG ACRE	0		11/16/2015	474.80
		POTASSIUM CHLORIDE		73973		
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		11/16/2015	112.29
		SUPPLIES		9097466		
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		11/16/2015	196.99
		SUPPLIES		9094496		

INVOICE APPROVAL LIST BY FUND
BOT 11-16-15

Date: 11/10/2015
Time: 4:47pm
Page: 7

CHARTER TOWNSHIP OF BRIGHTON

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							
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		11/06/2015	-18.01
			SUPPLIES		CM8473761		
101-265-727.000		SUPPLIES	STAPLES CREDIT PLAN	0		11/16/2015	29.99
			SURGE PROTECTOR- KONICA		43549		
101-265-727.000		SUPPLIES	PETTY CASH	0		11/16/2015	22.73
			FUEL/POSTAGE/TRAVEL EXP/SUPPLY		43550		
101-265-804.000		CONTRACTED	VALLEY CITY LINEN, INC	0		11/16/2015	94.35
			FLOOR MATS		28099543		
101-265-920.000		UTILITIES	CONSUMERS ENERGY	27742		10/23/2015	18.78
			UTILITIES		43426		
101-265-920.000		UTILITIES	DTE	27750		10/29/2015	1,217.24
			UTILITIES		43470		
101-265-921.000		ST LTG	DTE ENERGY	27752		10/29/2015	678.61
			STREETLIGHTS		2349766		
101-265-930.000		BLDG M&R	ORKIN	0		11/16/2015	150.00
			EXTERMINATOR EXTERIOR		105635308		
101-265-930.000		BLDG M&R	ORKIN	0		11/16/2015	78.43
			EXTERMINATOR		105632153		
101-265-930.000		BLDG M&R	WATER TECH	0		11/16/2015	37.00
			TWSP HALL WATER SAMPLES		36416		
101-265-930.000		BLDG M&R	KRIS' CLEANING SERVICE	0		11/16/2015	640.00
			CLEANING SERVICE		787		
101-265-930.000		BLDG M&R	FISH WINDOW CLEANING	0		11/16/2015	575.00
			WINDOW CLEANING		3046-20552		
101-265-930.000		BLDG M&R	FISH WINDOW CLEANING	0		11/16/2015	450.00
			GUTTER CLEANING		3046-20551		
101-265-931.000		EQUIPT M&R	STATE SOFT WATER CO	0		11/16/2015	70.00
			WATER SOFTENER		43439		
101-265-932.000		GRNDS M&R	TODD'S SERVICES, INC.	0		11/16/2015	165.00
			FALL WINTERIZATION		1-224803		
101-265-932.000		GRNDS M&R	DUNCAN DISPOSAL	0		11/16/2015	80.00
			RUBBISH REMOVAL/LAREGE ITEM		630023		
101-265-965.000		CHGBK TAX	LIVINGSTON COUNTY TREASURER	0		11/16/2015	113.54
			CHARGEBACK		43554		
Total TOWNSHIP HALL/GROUNDS							5,825.96
Dept: OTHER CHARGES & SERVICES							
101-299-804.000		CONTRACTED	COMCAST	27739		10/23/2015	142.15
			INTERNET/CABLE		43422		
101-299-804.000		CONTRACTED	I.T. RIGHT	0		11/16/2015	99.50
			SSL CERT mail.brightontwp.com		20146083		

INVOICE APPROVAL LIST BY FUND
 BOT 11-16-15

Date: 11/10/2015
 Time: 4:47pm
 Page: 8

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: OTHER CHARGES & SERVICES						
101-299-804.000	CONTRACTED	3 SIXTY INTERACTIVE WEBSITE HOSTING/MAINTENANCE	0	3155	11/16/2015	385.00
101-299-811.200	IDENTITY T	LEGALSHIELD IDENTITY THEFT INSURANCE	0	43473	11/16/2015	64.75
101-299-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	0	18159	11/16/2015	300.00
101-299-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	0	18158	11/16/2015	1,652.35
101-299-853.000	TELEPHONE	PAETEC TELEPHONE	27745	58858118	10/23/2015	562.70
101-299-853.000	TELEPHONE	VERIZON WIRELESS TELEPHONE/EQUIPMENT	0	9754645348	10/26/2015	51.83
101-299-861.000	GAS & OIL	WEX BANK FUEL	27740	42654364	10/23/2015	75.28
101-299-861.000	GAS & OIL	PETTY CASH FUEL/POSTAGE/TRAVEL EXP/SUPPLY	0	43550	11/16/2015	36.50
101-299-931.000	EQUIPT M&R	KONICA MINOLTA ALBIN COPIER METER/MAINTENANCE	0	236474556	11/16/2015	79.32
101-299-931.000	EQUIPT M&R	KONICA MINOLTA ALBIN COPIER METER/MAINTENANCE	0	9001876879	11/16/2015	32.55
101-299-933.000	VEHCL M&R	SPARTAN TIRE BRIGHTON BLAZER TIRE REPAIR-	0	000141254	11/16/2015	19.79
101-299-951.000	LEASE-BACK	BRUCE & JULIE DIETZ OCTOBER MSP RENT	27748	43478	10/29/2015	11,457.00
Total OTHER CHARGES & SERVICES						14,958.72
Dept: FIRE DEPARTMENT						
101-336-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27752	2349766	10/29/2015	24.92
101-336-930.000	BLDG M&R	KRIS' CLEANING SERVICE CLEANING SERVICE	0	787	11/16/2015	40.00
101-336-930.000	BLDG M&R	ORKIN EXTERMINATOR- FIREHALL	0	105631013	11/16/2015	16.80
Total FIRE DEPARTMENT						81.72
Dept: PLANNING						
101-400-708.000	PER DIEM	JOHN GIBBONS ZBA PER DIEM 10-28-15	0	43488	11/16/2015	80.00
101-400-708.000	PER DIEM	JOHN COGLEY ZBA PER DIEM 10-28-15	0	43487	11/16/2015	80.00
101-400-708.000	PER DIEM	JOHN DORSET ZBA PER DIEM 10-28-15	0	43486	11/16/2015	80.00

INVOICE APPROVAL LIST BY FUND
 BOT 11-16-15

Date: 11/10/2015
 Time: 4:47pm
 Page: 9

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: PLANNING						
101-400-708.000	PER DIEM	RONALD DOUGHTY	0		11/16/2015	80.00
		ZBA PER DIEM 10-28-15		43484		
101-400-708.000	PER DIEM	FRANK GRAPENTIEN	0		11/16/2015	80.00
		ZBA PER DIEM 10-28-15		43483		
101-400-708.000	PER DIEM	TIMOTHY WINSHIP	0		11/16/2015	100.00
		ZBA PER DIEM 10-28-15		43483		
101-400-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	27741		10/23/2015	1,406.48
		BLUE CROSS INSURANCE		43425		
101-400-717.000	LIFE INS	STANDARD INSURANCE CO.	27751		10/29/2015	17.74
		LIFE INSURANCE		43466		
101-400-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	27743		10/23/2015	88.19
		DISABILITY INSURANCE		43428		
101-400-730.000	POSTAGE	PETTY CASH	0		11/16/2015	7.55
		FUEL/POSTAGE/TRAVEL EXP/SUPPLY		43550		
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		11/16/2015	1,850.00
		GM BLDG 25 ADDITION-SPR		174656		
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		11/16/2015	400.00
		BRIGHTON CHRYSLER-SLUR		174673		
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		11/16/2015	400.00
		MDOT NOISE VARIANCE-ZBA		174651		
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		11/16/2015	4,000.00
		SANDILA ESTATES- ENG REVIEW		174649		
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		11/16/2015	1,200.00
		U-STORE BUILDING ADDITION		174654		
101-400-900.900	PUBLISHING	LIVINGSTON CTY PRESS & ARGUS	0		11/16/2015	120.00
		LEGAL NOTICES		6317711		

					Total PLANNING	9,989.96
Dept: CODE ENFORCEMENT						
101-412-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	27741		10/23/2015	170.48
		BLUE CROSS INSURANCE		43425		
101-412-717.000	LIFE INS	STANDARD INSURANCE CO.	27751		10/29/2015	2.15
		LIFE INSURANCE		43466		
101-412-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	27743		10/23/2015	10.69
		DISABILITY INSURANCE		43428		

					Total CODE ENFORCEMENT	183.32
Dept: EMERGENCY PREPAREDNESS						
101-426-920.000	UTILITIES	DTE	0		11/16/2015	19.80
		UTILITIES		43543		

					Total EMERGENCY PREPAREDNESS	19.80

INVOICE APPROVAL LIST BY FUND
 BOT 11-16-15

Date: 11/10/2015
 Time: 4:47pm
 Page: 10

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: DRAINS							
101-445-962.000	PERMIT FEE	STATE OF MICHIGAN DRINKING WATER & MUNICIPAL	0	925515	11/16/2015		127.21
Total DRAINS							127.21
Dept: ENVIRONMENTAL							
101-525-818.200	COLLETT	AMEC FOSTER WHEELER COLLETT DUMP MONITORING	0	H06101321	11/16/2015		3,068.42
101-525-827.000	LEGAL	FOSTER, SWIFT, COLLINS & SMITH LEGAL SERVICES	0	678467	11/16/2015		104.50
Total ENVIRONMENTAL							3,172.92
Dept: MUNICIPAL REFUSE COLLECTION							
101-528-826.000	CONTRACTS	DUNCAN DISPOSAL RUBBISH REMOVAL/LAREGE ITEM	0	630023	11/16/2015		2,101.50
Total MUNICIPAL REFUSE COLLECTION							2,101.50
Dept: SEWER AND WATER							
101-536-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC DEERFIELD PRESERVE- SEWER	0	174655	11/16/2015		5,232.50
Total SEWER AND WATER							5,232.50
Fund Total							65,858.55
Fund: LIQUOR LAW ENFORCEMENT FUND							
Dept:							
212-000-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	27741	43425	10/23/2015		127.86
212-000-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	27751	43466	10/29/2015		1.61
212-000-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	27743	43428	10/23/2015		8.02
Total							137.49
Fund Total							137.49
Fund: SEWER O & M FUND							
Dept:							
590-000-033.200	PROP OWNER	FONSON COMPANY, INC 9062 NORTHPOINTE RIDGE	0	810	11/16/2015		400.00

INVOICE APPROVAL LIST BY FUND
BOT 11-16-15

Date: 11/10/2015
Time: 4:47pm
Page: 11

CHARTER TOWNSHIP OF BRIGHTON

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: SEWER O & M FUND						
Dept:						
590-000-140.000	INVENTORY	DUBOIS-COOPER ASSOCIATES 9 E-ONE SIMPLEX 93 STATIONS	0	183986	11/16/2015	38,870.00
590-000-203.000	NEW CONNEC	DEBRA SCHULTZ REFUND-OVERPAYMENT	0	43451	11/16/2015	200.00
590-000-203.000	NEW CONNEC	PARKER QUALITY HOMES LLC REFUND OVERPAYMENT CONNECTION	0	43459	11/16/2015	46.00
590-000-203.000	NEW CONNEC	ADVANCE CRAFT REFUND OVERPAYMENT CONNECTION	0	43460	11/16/2015	246.00
590-000-203.000	NEW CONNEC	FONSON COMPANY, INC 9062 NORTHPOINTE RIDGE	0	810	11/16/2015	6,300.00
590-000-203.000	NEW CONNEC	INFRASTRUCTURE ALTERNATIVES, EXTRA SERVICES SEPTEMBER	0	16194	11/16/2015	836.00
590-000-203.000	NEW CONNEC	CUSTOM ELECTRIC SERVICE LLC 5911 KINYON- GRINDER CIRCUIT	0	3177	11/16/2015	725.00
590-000-203.000	NEW CONNEC	FONSON COMPANY, INC 1283 XANADU CT	0	847	11/16/2015	4,300.00
590-000-203.000	NEW CONNEC	FONSON COMPANY, INC 1149 SCENIC POINT CT	0	835	11/16/2015	5,400.00
				Total		57,323.00
Dept: ADMINISTRATION						
590-537-826.100	COMPUT SPT	COMCAST INTERNET	27739	43423	10/23/2015	67.90
590-537-827.000	LEGAL	REGISTER OF DEEDS RECORD SEWER EASEMENT	0	43464	11/16/2015	23.00
590-537-827.000	LEGAL	REGISTER OF DEEDS RECORD SEWER EASEMENT	0	43492	11/16/2015	23.00
590-537-827.000	LEGAL	REGISTER OF DEEDS RECORD SEWER EASEMENT	0	43533	11/16/2015	26.00
				Total ADMINISTRATION		139.90
Dept: OPERATION AND MAINTENANCE						
590-540-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC. SUPPLIES	0	1582772	11/16/2015	44.00
590-540-727.000	SUPPLIES	USA BLUEBOOK PAINT & FLAGS	0	769670	11/16/2015	158.92
590-540-727.000	SUPPLIES	CORRIGAN OIL COMPANY, INC. OIL- WWTP	0	6143944-IN	11/16/2015	173.50
590-540-727.000	SUPPLIES	NORTH CENTRAL LABORATORIES CHEMICALS/SUPPLIES	0	363868	11/16/2015	1,749.27
590-540-727.000	SUPPLIES	GREAT LAKES ACE SUPPLIES	0	765061	11/16/2015	3.99

INVOICE APPROVAL LIST BY FUND
BOT 11-16-15

Date: 11/10/2015
Time: 4:47pm
Page: 12

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: SEWER O & M FUND							
Dept: OPERATION AND MAINTENANCE							
590-540-727.000		SUPPLIES	GREAT LAKES ACE SUPPLIES	0	759061	11/16/2015	13.48
590-540-727.000		SUPPLIES	GREAT LAKES ACE SUPPLIES	0	760061N	11/16/2015	1.00
590-540-727.000		SUPPLIES	HOME DEPOT CREDIT SERVICES SUPPLIES	27753	43553	10/21/2015	275.87
590-540-804.300		CONT-FIXED	INFRASTRUCTURE ALTERNATIVES, O & M WWTP NOVEMBER	0	16219	11/16/2015	16,142.33
590-540-804.400		NON ROUTIN	INFRASTRUCTURE ALTERNATIVES, EXTRA SERVICES SEPTEMBER	0	16194	11/16/2015	2,652.00
590-540-853.000		TELEPHONE	PAETEC TELEPHONE	27745	58858118	10/23/2015	86.66
590-540-920.000		UTILITIES	CONSUMERS ENERGY UTILITIES	27742	43427	10/23/2015	103.92
590-540-920.000		UTILITIES	DTE UTILITIES	27744	43457	10/23/2015	717.46
590-540-920.000		UTILITIES	DTE UTILITIES	27750	43470	10/29/2015	233.67
590-540-920.000		UTILITIES	DTE ENERGY UTILITIES	27749	2351280	10/29/2015	4,652.32
590-540-920.000		UTILITIES	DTE UTILITIES	0	43493	11/16/2015	906.46
590-540-920.000		UTILITIES	DTE UTILITIES	0	43543	11/16/2015	1,216.07
590-540-930.100		ALARM	GUARDIAN ALARM SECURITY ALARM	0	17229009	11/16/2015	45.96
590-540-931.000		EQUIPT M&R	METRO AIR COMPRESSORS SERVICE CALL- AIR LEAK HPL20D	0	105206	11/16/2015	708.84
590-540-931.000		EQUIPT M&R	QUALITY ASSURANCE SERVICES, LL ANNUAL SERVICE &	0	10221505	11/16/2015	230.00
590-540-931.000		EQUIPT M&R	KENNEDY INDUSTRIES WWTP- CONVERTER, FILTER	0	563794	11/16/2015	573.06
590-540-931.000		EQUIPT M&R	USA BLUEBOOK WALCHEM EZ PUMP/REPAIR KIT	0	789584	11/16/2015	689.80
590-540-932.000		GRNDS M&R	DUNCAN DISPOSAL RUBBISH REMOVAL - WWTP	0	633571	11/16/2015	70.00
590-540-936.000		SYST MAINT	FONSON COMPANY, INC EMERGENCY REPAIR 8664 HILTON	0	799	11/16/2015	1,010.84
590-540-936.000		SYST MAINT	UIS SCADA, INC SERVICES THRU 9-14-15 PUMP #3	0	530346783	11/16/2015	3,269.95
590-540-936.000		SYST MAINT	FONSON COMPANY, INC 2621 HACKER EMERGENCY REPAIR	0	813	11/16/2015	750.34

INVOICE APPROVAL LIST BY FUND
BOT 11-16-15

Date: 11/10/2015
Time: 4:47pm
Page: 13

CHARTER TOWNSHIP OF BRIGHTON

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	DUBOIS-COOPER ASSOCIATES 6" RISER-9066 ROYAL OAKS	0	183988	11/16/2015		249.00
Total OPERATION AND MAINTENANCE							36,728.71
Fund Total							94,191.61
Fund: TRUST AND AGENCY FUND							
Dept:							
701-000-221.400	DOG LICENS	LIVINGSTON COUNTY TREASURER DOG LICENSE FEES- OCTOBER	0	43530	11/16/2015		313.50
701-000-221.400	DOG LICENS	BRIGHTON TOWNSHIP DOG LICENSE FEES- OCTOBER	0	43531	11/16/2015		31.50
701-000-284.241	TUCKER	MARK & TERESA TUCKER COMP DEP REFUND # 241	0	43510	11/16/2015		500.00
Total							845.00
Fund Total							845.00
Fund: FUTURE ROAD IMPROVEMENT							
Dept: HYNE ROAD							
792-064-967.000	PRJCT COST	LIVINGSTON COUNTY ROAD COMM HYNE, SPENCER, PLEASANT VALLEY	0	4-2015	11/16/2015		14,069.04
Total HYNE ROAD							14,069.04
Dept: SPENCER ROAD							
792-066-967.000	PRJCT COST	LIVINGSTON COUNTY ROAD COMM HYNE, SPENCER, PLEASANT VALLEY	0	4-2015	11/16/2015		7,206.09
Total SPENCER ROAD							7,206.09
Dept: PLEAS VAL- S OF 96							
792-067-967.000	PRJCT COST	LIVINGSTON COUNTY ROAD COMM HYNE, SPENCER, PLEASANT VALLEY	0	4-2015	11/16/2015		13,039.59
Total PLEAS VAL- S OF 96							13,039.59
Fund Total							34,314.72
Fund: CONSTRUCTION ESCROW							
Dept:							

INVOICE APPROVAL LIST BY FUND
BOT 11-16-15

Date: 11/10/2015
Time: 4:47pm
Page: 14

CHARTER TOWNSHIP OF BRIGHTON

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: CONSTRUCTION ESCROW						
Dept:						
793-000-224.926	DUE TO GRA	ORCHARD, HILTZ & MCCLIMENT INC GRAND HILTON MIXED USE	0	174639	11/16/2015	853.50
793-000-224.951	DUE TO LAK	ORCHARD, HILTZ & MCCLIMENT INC LAKE TRUST CREDIT UNION	0	174642	11/16/2015	3,354.00
793-000-224.953	US 23 WATE	DTE UTILITIES	0	43543	11/16/2015	194.47
793-000-224.953	US 23 WATE	ORCHARD, HILTZ & MCCLIMENT INC OLD US 23 WATER MAIN	0	174641	11/16/2015	7,461.50
793-000-224.957	GM BLDG 27	COMMERCIAL CONTRACTING CORP REFUND ESCROW BALANCE-	0	43495	11/16/2015	9,620.75
793-000-224.957	GM BLDG 27	ORCHARD, HILTZ & MCCLIMENT INC GM BLDG 27- FINAL INVOICE	0	174645	11/16/2015	356.50
793-000-224.958	CORNERSTON	ORCHARD, HILTZ & MCCLIMENT INC CORNERSTONE CHURCH	0	174644	11/16/2015	599.00
793-000-224.959	DUE TO GM	ORCHARD, HILTZ & MCCLIMENT INC GM WELL NO 8	0	174648	11/16/2015	118.00
793-000-224.962	DUE TO COR	ORCHARD, HILTZ & MCCLIMENT INC BRIGHTON FORD COLLISION	0	174647	11/16/2015	181.00
793-000-224.963	DUE TO SCH	ORCHARD, HILTZ & MCCLIMENT INC 10547 & 10561 GRAND RIVER	0	174646	11/16/2015	585.00
793-000-224.965	NO TO TAK	ORCHARD, HILTZ & MCCLIMENT INC BRIGHTON POINTE PARKING LOT	0	174653	11/16/2015	565.00
793-000-224.966	KROGER	ORCHARD, HILTZ & MCCLIMENT INC KROGER GAS STATION	0	174652	11/16/2015	2,965.00
Total						26,853.72
Fund Total						26,853.72
Fund: SAD ROAD MAINTENANCE						
Dept: RIDGECREST S.A.D.						
812-040-967.000	PRJCT COST	RONALD'S TREE SERVICE LLC CUT & REMOVE TREES IN DITCH-	0	757	11/16/2015	950.00
Total RIDGECREST S.A.D.						950.00
Fund Total						950.00
Fund: STREET LIGHTING FUND						
Dept: COUNTRY CLUB ANNEX LT						
865-070-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27752	2349766	10/29/2015	598.27

INVOICE APPROVAL LIST BY FUND
 BOT 11-16-15

Date: 11/10/2015
 Time: 4:47pm
 Page: 15

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: STREET LIGHTING FUND							
Dept: COUNTRY CLUB ANNEX LT							
					Total COUNTRY CLUB ANNEX LT		598.27
Dept: DONALD DRIVE LIGHT							
865-071-921.000	ST LTG		DTE ENERGY STREETLIGHTS	27752	2349766	10/29/2015	15.20
					Total DONALD DRIVE LIGHT		15.20
Dept: BRANDYWINE FARMS LIGHT							
865-072-921.000	ST LTG		DTE ENERGY STREETLIGHTS	27752	2349766	10/29/2015	54.55
					Total BRANDYWINE FARMS LIGHT		54.55
Dept: HARVEST HILLS LIGHTS							
865-073-921.000	ST LTG		DTE ENERGY STREETLIGHTS	27752	2349766	10/29/2015	54.55
					Total HARVEST HILLS LIGHTS		54.55
Dept: GREENFIELD POINTE LIGHTS							
865-074-921.000	ST LTG		DTE ENERGY STREETLIGHTS	27752	2349766	10/29/2015	54.55
					Total GREENFIELD POINTE LIGHTS		54.55
Dept: BRIGHTON GARDENS							
865-075-921.000	ST LTG		DTE ENERGY STREETLIGHTS	27752	2349766	10/29/2015	60.81
					Total BRIGHTON GARDENS		60.81
Dept: EAGLE HEIGHTS							
865-076-921.000	ST LTG		DTE ENERGY STREETLIGHTS	27752	2349766	10/29/2015	29.43
					Total EAGLE HEIGHTS		29.43
Dept: GREENFIELD SHORES 1-2-3-4 LOP							
865-077-921.000	ST LTG		DTE ENERGY STREETLIGHTS	27752	2349766	10/29/2015	60.81
					Total GREENFIELD SHORES 1-2-3-4 LOP		60.81
Dept: DE MARIA LIGHTS							
865-078-921.000	ST LTG		DTE ENERGY STREETLIGHTS	27752	2349766	10/29/2015	29.43
					Total DE MARIA LIGHTS		29.43

INVOICE APPROVAL LIST BY FUND
BOT 11-16-15

Date: 11/10/2015
Time: 4:47pm
Page: 16

CHARTER TOWNSHIP OF BRIGHTON

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: STREET LIGHTING FUND						
Dept: RAVENSWOOD LIGHTS						
865-079-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27752	2349766	10/29/2015	58.86
						58.86
Total RAVENSWOOD LIGHTS						58.86
Dept: MAPLE RIDGE SUB						
865-080-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27752	2349766	10/29/2015	29.43
						29.43
Total MAPLE RIDGE SUB						29.43
Dept: ALGER PINES						
865-081-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27752	2349766	10/29/2015	54.55
						54.55
Total ALGER PINES						54.55
Dept: SHENANDOAH						
865-082-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27752	2349766	10/29/2015	56.71
						56.71
Total SHENANDOAH						56.71
Dept: SHENANDOAH POND HOMEOWNERS						
865-084-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27752	2349766	10/29/2015	55.97
						55.97
Total SHENANDOAH POND HOMEOWNERS						55.97
Dept: OAKS AT BEACH LAKE						
865-085-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27752	2349766	10/29/2015	163.65
						163.65
Total OAKS AT BEACH LAKE						163.65
Fund Total						1,376.77
Fund: MUNICIPAL REFUSE						
Dept: WOODLAND/AIRWAY ASSESSMENT						
871-529-967.100	ADDL PROJ	DUNCAN DISPOSAL RUBBISH REMOVAL-WOOD/AIR SAD	0	631244	11/16/2015	3,898.20
						3,898.20
Total WOODLAND/AIRWAY ASSESSMENT						3,898.20
Fund Total						3,898.20
Fund: SAD AQUATICS						

INVOICE APPROVAL LIST BY FUND
 BOT 11-16-15

Date: 11/10/2015
 Time: 4:47pm
 Page: 17

CHARTER TOWNSHIP OF BRIGHTON

Fund	GL Number	Vendor Name	Check	Invoice	Due	Amount
Department	Abbrev	Invoice Description	Number	Number	Date	
Account						
Fund: SAD AQUATICS						
Dept: WOODLAND LAKE AQUATIC						
880-550-967.000	PRJCT COST	DOUG TAYLOR	0		11/16/2015	106.17
		OWL - SECCHI DISK TIME REIMB		43472		
				Total WOODLAND LAKE AQUATIC		106.17
					Fund Total	106.17
					Grand Total	228,532.23