

**BRIGHTON TOWNSHIP**

**12/7/2015**

**ACCOUNTS PAYABLE**

**ACCOUNTS PAYABLE:**

GENERAL FUND	\$73,448.03
LIQUOR LAW	\$138.28
SEWER O & M	\$49,991.12
T & A- Dog License	\$360.00
CONSTRUCTION ESCROW	\$873.50
ESCROW LAKE TRUST/BRIGHTON TWSP	\$178.42
ROAD MAINTENANCE- Parklawn, Donald/Sturhburg, Birchcrest	\$1,275.00
STREETLIGHTS	\$1,376.77
MUNICIPAL REFUSE- Woodland Airway	\$3,898.20

**TOTAL ACCOUNTS PAYABLE TO APPROVE**

**\$131,539.32**

VENDOR APPROVAL SUMMARY REPORT  
BOT 12-7-15

Date: 12/02/2015  
Time: 2:41pm  
Page: 1

CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
ADVANCE CRAFT	ADVANC	REFUND- OVERPMT CONNECTION FEE	246.00	0.00
ALAN'S ASPHALT MAINTENANCE INC	ALAN'S	1ST OF 5 SNOW CONTRACT PMTS	3,537.60	0.00
AMERICAN AWARDS & ENGRAVING	AMERIC	NAME PLATE- DYBA	14.00	0.00
AMERICAN GARAGE DOOR	AMERICAN G	WWTP DOOR REPAIR	170.00	0.00
APPLIED IMAGING	APPLIED	COPIER METER/MAINTENANCE	200.73	0.00
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	38.00	0.00
KAREN BEHRENS	BEHRENS	ASSESSOR CERTIFICATION RENEWAL	50.00	0.00
BLUE CROSS BLUE SHIELD OF MI	BCBS	BLUE CROSS INSURANCE	0.00	11,282.76
ANN MARIE BOLLIN	BOLLIN/A	MILEAGE/SUPPLIES	162.51	0.00
BRIGHTON AREA FIRE AUTHORITY	FIRE AUTH	ELECTION SET-UP/TEAR DOWN	253.80	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	DOG LICENSE FEES NOVEMBER	28.50	0.00
BROWN DRILLING COMPANY INC	BROWN DRIL	REPLACES 1 1/2 HP FPS PUMP	2,127.00	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	ENVELOPES/LETTERHEAD/BUS CARDS	3,273.64	0.00
CHARTER ONE	CHARTER	LODGING- CONFERENCE, INTERVIEW	0.00	239.29
CIVIC PLUS	CIVIC PLUS	WEBSITE- TRAINING	2,463.64	0.00
JOHN COGLEY	COGLEY	ZBA PER DIEM 11-18-15	80.00	0.00
COMCAST	COMCAST	INTERNET/CABLE TSWP HALL	0.00	210.05
CONSUMERS ENERGY	CONSUMERS	UTILITIES	0.00	667.24
CORRIGAN OIL COMPANY, INC.	CORRIGA	ANTIFREEZE	103.50	0.00
FARIAL DICKOW	DICKOW	RE-ISSUE ELECTION WORKER	0.00	162.25
BRUCE & JULIE DIETZ	DIETZ/BRUC	MSP NOVEMBER RENT	0.00	11,457.00
JOHN DORSET	DORSET	ZBA PER DIEM 11-18-15	80.00	0.00
RONALD DOUGHTY	DOUGHT/R	ZBA PER DIEM 11-18-15	80.00	0.00
DTE	DTE	UTILITIES	0.00	3,159.51
DTE ENERGY	DTE ENERGY	UTILITIES- WWTP	4,315.73	2,080.30
DUNCAN DISPOSAL	DUNCAN	RUBBISH REMOVAL TWSP HALL	4,048.20	0.00
DYKEMA GOSSETT PLLC	DYKEMA	LEGAL SERVICES	416.00	0.00
ECONO PRINT	ECONO PRIN	POSTAGE- WINTER TAX BILLS	0.00	3,916.41
ESCROW FUND	ESCROW	INTERFUND TRANSFER- RECLASSED	3,600.00	0.00
FONSON COMPANY, INC	FONSON	2699 TOBY INSTALL& EXPLORATORY	11,452.50	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	COLLETT DUMP LEGAL SERVICES	2,382.00	0.00
GBS INC	GBS INC	ACCURACY TESTING- NOV ELECTION	175.00	0.00
JOHN GIBBONS	GIBBONS	ZBA PER DIEM 11-18-15	80.00	0.00
FRANK GRAPENTIEN	GRAPEN	ZBA PER DIEM 11-18-15	80.00	0.00
GREAT LAKES ACE	ACE	SUPPLIES-RUBBING ALCOHOL	40.45	0.00
GREATER BRIGHTON AREA	GREATER BR	ANNUAL MEMBERSHIP DUES	200.00	0.00
GROUND EFFECTS LAWN CARE	GROUND EFF	FALL CLEAN-UP & LAWN SEED	510.00	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	45.96	0.00
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	O & M WWTP- DECEMBER 2015	19,426.33	0.00
K B ROAD GRADING	K B	GRADING- BIRCHCREST SAD	1,275.00	0.00
LEGALSHIELD	PRE-PAID L	IDENTITY THEFT INSURANCE	64.75	0.00
LINCOLN NATIONAL LIFE INS CO	LINCOLN	DISABILITY INSURANCE	0.00	724.66
LIVINGSTON COUNTY ASSESSORS	LIV CTY AS	LUNCHEON	0.00	63.00
LIVINGSTON COUNTY DRAIN COMMIS	LIV CTY DR	PHASE II IMPLEMENTATION	334.89	0.00
LIVINGSTON COUNTY INFORMATION	LIV CTY IN	2015 ORTHOIMAGERY PROJECT	2,936.29	0.00
LIVINGSTON COUNTY MUNICIPAL	LIV CTY MU	LUNCHEON	0.00	92.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	DOG LICENSE NOVEMBER 2015	7,944.87	0.00
LIVINGSTON CTY PRESS & ARGUS	GANNET	LEGAL NOTICES	1,885.00	0.00
METRO AIR COMPRESSORS	METRO AIR	REPAIR PISTON COMPRESSOR	708.84	0.00
MI ASSOC OF MUNICIPAL CLERKS	MAMC	2016 MEMBERSHIP-MIRAS	240.00	0.00
MICHIGAN ASSESSORS ASSOCIATION	MAA	MEMBERSHIP RENEWAL- x3	225.00	0.00
MICHIGAN MUNICIPAL RISK	MI MUN RIS	LIABILTY INS- 25%- RETENTION	13,492.75	0.00
MISS DIG SYSTEM INC	MISS DIG	ANNUAL MEMBERSHIP/EDUCATION	856.57	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	AMERICAN COMPOUNDING- INSP	5,525.75	0.00
ORKIN	ORKIN	EXTERMINATOR	78.43	0.00
PAETEC	PAETEC	TELEPHONE	0.00	783.80
PITNEY BOWES	PITNEY BO	POSTAGE METER LEASE	0.00	405.63
QUILL CORPORATION	QUILL	SUPPLIES	202.30	0.00
REGISTER OF DEEDS	REGISTER	RECORD SEWER EASEMENTS	69.00	0.00
STANDARD INSURANCE CO.	STANDARD I	LIFE INSURANCE	0.00	251.85
STATE OF MI	STATE OF M	ABOVEGROUND TANK ANNUAL FEE	0.00	61.50
STATE SOFT WATER CO	STATE SOFT	WATER SOFTENER- NOVEMBER	35.00	0.00
US POSTAL SERVICE	US POSTAL	REPLENISH ACCOUNT	100.00	0.00
USA BLUEBOOK	USA BLUE	SILICONE SAMPLER TUBING	51.67	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	94.35	0.00
WEX BANK	EXXON	FUEL	0.00	80.52
TIMOTHY WINSHIP	WINSHIP	ZBA PER DIEM 11-18-15	100.00	0.00

VENDOR APPROVAL SUMMARY REPORT  
BOT 12-7-15

Date: 12/02/2015  
Time: 2:41pm  
Page: 2

CHARTER TOWNSHIP OF BRIGHTON

---

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
Grand Total:			95,901.55	35,637.77

---

INVOICE APPROVAL LIST BY FUND  
BOT 12-7-15

Date: 12/02/2015  
Time: 2:47pm  
Page: 1

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	ALAN'S ASPHALT MAINTENANCE INC	0		12/07/2015	757.60	
		1ST OF 5 SNOW CONTRACT PMTS		00521-2			
101-000-214.793	DUE TO CON	ESCROW FUND	0		12/07/2015	3,600.00	
		INTERFUND TRANSFER- RECLASSED		43646			
				Total			4,357.60
Dept: LEGISLATIVE-TWSP BOARD							
101-101-717.000	LIFE INS	STANDARD INSURANCE CO.	27995		11/25/2015	15.33	
		LIFE INSURANCE		43639			
101-101-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS	0		12/07/2015	1,505.00	
		LEGAL NOTICES		6346591			
101-101-958.000	DUE	GREATER BRIGHTON AREA	0		12/07/2015	200.00	
		ANNUAL MEMBERSHIP DUES		202			
				Total	LEGISLATIVE-TWSP BOARD		1,720.33
Dept: SUPERVISOR							
101-171-717.000	LIFE INS	STANDARD INSURANCE CO.	27995		11/25/2015	5.38	
		LIFE INSURANCE		43639			
				Total	SUPERVISOR		5.38
Dept: ADMINISTRATION-MANAGER							
101-172-717.000	LIFE INS	STANDARD INSURANCE CO.	27995		11/25/2015	34.40	
		LIFE INSURANCE		43639			
101-172-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	27985		11/19/2015	191.41	
		DISABILITY INSURANCE		43623			
101-172-727.000	SUPPLIES	AMERICAN AWARDS & ENGRAVING	0		12/07/2015	14.00	
		NAME PLATE- DYBA		29307			
101-172-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC	0		12/07/2015	65.76	
		ENVELOPES/LETTERHEAD/BUS CARDS		240528			
101-172-873.000	MILES/TRAV	CHARTER ONE	27979		11/19/2015	132.59	
		LODGING- CONFERENCE, INTERVIEW		43618			
				Total	ADMINISTRATION-MANAGER		438.16
Dept: ELECTIONS							
101-191-714.000	ELEC WORK	BRIGHTON AREA FIRE AUTHORITY	0		12/07/2015	253.80	
		ELECTION SET-UP/TEAR DOWN		607			
101-191-714.000	ELEC WORK	FARIAL DICKOW	27998		12/01/2015	162.25	
		RE-ISSUE ELECTION WORKER		43698			
101-191-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	27981		11/19/2015	213.10	
		BLUE CROSS INSURANCE		43620			
101-191-717.000	LIFE INS	STANDARD INSURANCE CO.	27995		11/25/2015	7.80	
		LIFE INSURANCE		43639			

INVOICE APPROVAL LIST BY FUND  
BOT 12-7-15

Date: 12/02/2015  
Time: 2:47pm  
Page: 2

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: ELECTIONS							
101-191-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	27985		11/19/2015	2.98	
101-191-818.100	CONSULTING	GBS INC	0	43623	12/07/2015	175.00	
101-191-900.000	PRNT/PUBL	ACCURACY TESTING- NOV ELECTION LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	0	15-23367 6346591	12/07/2015	70.00	
						Total ELECTIONS	884.93
Dept: ASSESSOR							
101-209-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	27981	43620	11/19/2015	3,409.64	
101-209-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	27995	43639	11/25/2015	56.98	
101-209-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	27985	43623	11/19/2015	204.55	
101-209-860.000	EDUCATION	LIVINGSTON COUNTY ASSESSORS LUNCHEON	27989	43628	11/19/2015	63.00	
101-209-860.000	EDUCATION	KAREN BEHRENS	0	43674	12/07/2015	50.00	
101-209-958.000	DUE	ASSESSOR CERTIFICATION RENEWAL MICHIGAN ASSESSORS ASSOCIATION MEMBERSHIP RENEWAL- x3	0	43686	12/07/2015	225.00	
101-209-970.000	CAP OUTLAY	LIVINGSTON COUNTY INFORMATION 2015 ORTHOIMAGERY PROJECT	0	2760	12/07/2015	2,936.29	
						Total ASSESSOR	6,945.46
Dept: TOWNSHIP CLERK							
101-215-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	27981	43620	11/19/2015	4,575.87	
101-215-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	27995	43639	11/25/2015	62.08	
101-215-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	27985	43623	11/19/2015	134.72	
101-215-727.000	SUPPLIES	ANN MARIE BOLLIN MILEAGE/SUPPLIES	0	43696	12/07/2015	29.68	
101-215-873.000	MILES/TRAV	CHARTER ONE LODGING- CONFERENCE, INTERVIEW	27979	43618	11/19/2015	106.70	
101-215-873.000	MILES/TRAV	LIVINGSTON COUNTY MUNICIPAL LUNCHEON	27990	43629	11/19/2015	92.00	
101-215-873.000	MILES/TRAV	ANN MARIE BOLLIN MILEAGE/SUPPLIES	0	43696	12/07/2015	132.83	
101-215-900.200	NEWSLETTER	BUSINESS IMAGING GROUP, INC NEWSLETTER- WINTER 2015-9000	0	240389	12/07/2015	2,309.62	

INVOICE APPROVAL LIST BY FUND  
 BOT 12-7-15

Date: 12/02/2015  
 Time: 2:47pm  
 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: TOWNSHIP CLERK						
101-215-958.000	DUE	MI ASSOC OF MUNICIPAL CLERKS 2016 MEMBERSHIP-MIRAS	0	43682	12/07/2015	60.00
101-215-958.000	DUE	MI ASSOC OF MUNICIPAL CLERKS 2016 MEMBERSHIP DUES-BOLLIN	0	43708	12/07/2015	60.00
101-215-958.000	DUE	MI ASSOC OF MUNICIPAL CLERKS 2016 MEMBERSHIP DUES-CAMPBELL	0	43709	12/07/2015	60.00
101-215-958.000	DUE	MI ASSOC OF MUNICIPAL CLERKS 2016 MEMBERSHIP DUES-STEPHENS	0	43710	12/07/2015	60.00
Total TOWNSHIP CLERK						7,683.50
Dept: TREASURER						
101-253-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	27981	43620	11/19/2015	1,379.33
101-253-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	27995	43639	11/25/2015	48.38
101-253-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	27985	43623	11/19/2015	73.57
101-253-730.000	POSTAGE	ECONO PRINT POSTAGE- WINTER TAX BILLS	27991	43630	11/19/2015	3,916.41
Total TREASURER						5,417.69
Dept: TOWNSHIP HALL/GROUNDS						
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	9564916	12/07/2015	47.35
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	9518861	12/07/2015	93.98
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	9568511	12/07/2015	28.99
101-265-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC ENVELOPES/LETTERHEAD/BUS CARDS	0	240528	12/07/2015	898.26
101-265-730.000	POSTAGE	US POSTAL SERVICE REPLENISH ACCOUNT	0	43668	12/07/2015	100.00
101-265-804.000	CONTRACTED	VALLEY CITY LINEN, INC FLOOR MATS	0	28119901	12/07/2015	94.35
101-265-920.000	UTILITIES	CONSUMERS ENERGY UTILITIES	27984	43622	11/19/2015	93.34
101-265-920.000	UTILITIES	DTE UTILITIES	27999	43691	12/01/2015	1,008.03
101-265-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27997	2359397	11/25/2015	678.61
101-265-930.000	BLDG M&R	ORKIN EXTERMINATOR	0	106084561	12/07/2015	78.43

INVOICE APPROVAL LIST BY FUND  
BOT 12-7-15

Date: 12/02/2015  
Time: 2:47pm  
Page: 4

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: TOWNSHIP HALL/GROUNDS							
	101-265-931.000	EQUIPT M&R	STATE SOFT WATER CO	0		12/07/2015	35.00
			WATER SOFTENER- NOVEMBER		0016633-IN		
	101-265-932.000	GRNDS M&R	GROUND EFFECTS LAWN CARE	0		12/07/2015	210.00
			FALL CLEAN-UP & LAWN SEED		43677		
	101-265-932.000	GRNDS M&R	DUNCAN DISPOSAL	0		12/07/2015	80.00
			RUBBISH REMOVAL TWSP HALL		636660		
	101-265-932.000	GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC	0		12/07/2015	1,520.60
			1ST OF 5 SNOW CONTRACT PMTS		00521-2		
	101-265-965.000	CHGBK TAX	LIVINGSTON COUNTY TREASURER	0		12/07/2015	7,613.37
			CHARGEBACK - FORCLOSURE SALE		43671		
Total TOWNSHIP HALL/GROUNDS							12,580.31
Dept: CEMETERY							
	101-276-932.000	GRNDS M&R	GROUND EFFECTS LAWN CARE	0		12/07/2015	200.00
			FALL CLEAN-UP & LAWN SEED		43677		
Total CEMETERY							200.00
Dept: OTHER CHARGES & SERVICES							
	101-299-804.000	CONTRACTED	COMCAST	27986		11/19/2015	142.15
			INTERNET/CABLE TSWP HALL		43625		
	101-299-804.000	CONTRACTED	CIVIC PLUS	0		12/07/2015	2,463.64
			WEBSITE- TRAINING		156823		
	101-299-811.000	LIABIL INS	MICHIGAN MUNICIPAL RISK	0		12/07/2015	4,236.16
			LIABILITY INS- 25%		43640		
	101-299-811.000	LIABIL INS	MICHIGAN MUNICIPAL RISK	0		12/07/2015	2,915.00
			LIABILTY INS- 25%- RETENTION		43641		
	101-299-811.200	IDENTITY T	LEGALSHIELD	0		12/07/2015	64.75
			IDENTITY THEFT INSURANCE		43689		
	101-299-827.000	LEGAL	FOSTER, SWIFT, COLLINS & SMITH	0		12/07/2015	172.50
			LEGAL SERVICES THROUGH 10-31		681382		
	101-299-827.000	LEGAL	DYKEMA GOSSETT PLLC	0		12/07/2015	416.00
			LEGAL SERVICES		3024377		
	101-299-853.000	TELEPHONE	PAETEC	27996		11/25/2015	694.56
			TELEPHONE		58937113		
	101-299-861.000	GAS & OIL	WEX BANK	27983		11/19/2015	80.52
			FUEL		43621		
	101-299-931.000	EQUIPT M&R	APPLIED IMAGING	0		12/07/2015	200.73
			COPIER METER/MAINTENANCE		740761		
	101-299-940.000	EQPMT RNTL	PITNEY BOWES	27997		11/19/2015	405.63
			POSTAGE METER LEASE		43626		
	101-299-951.000	LEASE-BACK	BRUCE & JULIE DIETZ	27992		11/25/2015	11,457.00
			MSP NOVEMBER RENT		43670		

INVOICE APPROVAL LIST BY FUND  
 BOT 12-7-15

Date: 12/02/2015  
 Time: 2:47pm  
 Page: 5

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: OTHER CHARGES & SERVICES							
						Total OTHER CHARGES & SERVICES	23,248.64
Dept: FIRE DEPARTMENT							
101-336-921.000	ST LTG	DTE ENERGY	27997		11/25/2015	24.92	
		STREETLIGHTS		2359397			
101-336-932.000	GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC	0		12/07/2015	189.40	
		1ST OF 5 SNOW CONTRACT PMTS		00521-2			
						Total FIRE DEPARTMENT	214.32
Dept: PLANNING							
101-400-708.000	PER DIEM	TIMOTHY WINSHIP	0		12/07/2015	100.00	
		ZBA PER DIEM 11-18-15		43654			
101-400-708.000	PER DIEM	FRANK GRAPENTIEN	0		12/07/2015	80.00	
		ZBA PER DIEM 11-18-15		43655			
101-400-708.000	PER DIEM	RONALD DOUGHTY	0		12/07/2015	80.00	
		ZBA PER DIEM 11-18-15		43656			
101-400-708.000	PER DIEM	JOHN COGLEY	0		12/07/2015	80.00	
		ZBA PER DIEM 11-18-15		43657			
101-400-708.000	PER DIEM	JOHN GIBBONS	0		12/07/2015	80.00	
		ZBA PER DIEM 11-18-15		43658			
101-400-708.000	PER DIEM	JOHN DORSET	0		12/07/2015	80.00	
		ZBA PER DIEM 11-18-15		43659			
101-400-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	27981		11/19/2015	1,406.48	
		BLUE CROSS INSURANCE		43620			
101-400-717.000	LIFE INS	STANDARD INSURANCE CO.	27995		11/25/2015	17.74	
		LIFE INSURANCE		43639			
101-400-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	27985		11/19/2015	96.88	
		DISABILITY INSURANCE		43623			
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		12/07/2015	3,611.50	
		DEERFIELD PRESERVE SITE PLAN		173471			
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		12/07/2015	1,040.75	
		DEERFIELD PRESERVE- SITE PLAN		174032			
101-400-900.900	PUBLISHING	LIVINGSTON CTY PRESS & ARGUS	0		12/07/2015	310.00	
		LEGAL NOTICES		6346591			
						Total PLANNING	6,983.35
Dept: CODE ENFORCEMENT							
101-412-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	27981		11/19/2015	170.48	
		BLUE CROSS INSURANCE		43620			
101-412-717.000	LIFE INS	STANDARD INSURANCE CO.	27995		11/25/2015	2.15	
		LIFE INSURANCE		43639			



INVOICE APPROVAL LIST BY FUND  
BOT 12-7-15

Date: 12/02/2015  
Time: 2:47pm  
Page: 6

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: CODE ENFORCEMENT							
101-412-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	27985		11/19/2015		11.74
		DISABILITY INSURANCE		43623			
							-----
						Total CODE ENFORCEMENT	184.37
Dept: EMERGENCY PREPAREDNESS							
101-426-920.000	UTILITIES	DTE	27988		11/19/2015		39.60
		UTILITIES		43627			
							-----
						Total EMERGENCY PREPAREDNESS	39.60
Dept: DRAINS							
101-445-804.000	CONTRACTED	LIVINGSTON COUNTY DRAIN COMMIS	0		12/07/2015		334.89
		PHASE II IMPLEMENTATION		2564			
							-----
						Total DRAINS	334.89
Dept: ENVIRONMENTAL							
101-525-827.000	LEGAL	FOSTER, SWIFT, COLLINS & SMITH	0		12/07/2015		2,209.50
		COLLETT DUMP LEGAL SERVICES		680082			
							-----
						Total ENVIRONMENTAL	2,209.50
							-----
						Fund Total	73,448.03
Fund: LIQUOR LAW ENFORCEMENT FUND							
Dept:							
212-000-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	27981		11/19/2015		127.86
		BLUE CROSS INSURANCE		43620			
212-000-717.000	LIFE INS	STANDARD INSURANCE CO.	27995		11/25/2015		1.61
		LIFE INSURANCE		43639			
212-000-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	27985		11/19/2015		8.81
		DISABILITY INSURANCE		43623			
							-----
						Total	138.28
							-----
						Fund Total	138.28
Fund: SEWER O & M FUND							
Dept:							
590-000-033.200	PROP OWNER	FONSON COMPANY, INC	0		12/07/2015		502.50
		2699 TOBY INSTALL& EXPLORATORY		898			
590-000-203.000	NEW CONNEC	INFRASTRUCTURE ALTERNATIVES,	0		12/07/2015		1,100.00
		EXTRA SERVICES OCTOBER		16353			

INVOICE APPROVAL LIST BY FUND  
BOT 12-7-15

Date: 12/02/2015  
Time: 2:47pm  
Page: 7

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:						
590-000-203.000	NEW CONNEC	FONSON COMPANY, INC 9383 DORNOCH TR INSTALL	0	900	12/07/2015	5,100.00
590-000-203.000	NEW CONNEC	FONSON COMPANY, INC 2699 TOBY INSTALL& EXPLORATORY	0	898	12/07/2015	5,850.00
590-000-203.000	NEW CONNEC	ADVANCE CRAFT REFUND- OVERPMT CONNECTION FEE	0	43681	12/07/2015	246.00
Total						12,798.50
Dept: ADMINISTRATION						
590-537-826.100	COMPUT SPT	COMCAST INTERNET- WWTP	27986	43624	11/19/2015	67.90
590-537-827.000	LEGAL	REGISTER OF DEEDS RECORD SEWER EASEMENT	0	43645	12/07/2015	23.00
590-537-827.000	LEGAL	REGISTER OF DEEDS RECORD SEWER EASEMENTS	0	43683	12/07/2015	23.00
590-537-827.000	LEGAL	REGISTER OF DEEDS RECORD SEWER EASEMENT	0	43692	12/07/2015	23.00
Total ADMINISTRATION						136.90
Dept: OPERATION AND MAINTENANCE						
590-540-727.000	SUPPLIES	USA BLUEBOOK SILICONE SAMPLER TUBING	0	802487	12/07/2015	51.67
590-540-727.000	SUPPLIES	GREAT LAKES ACE SUPPLIES	0	785	12/07/2015	16.99
590-540-727.000	SUPPLIES	CORRIGAN OIL COMPANY, INC. ANTIFREEZE	0	6160209	12/07/2015	103.50
590-540-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	9564916	12/07/2015	31.98
590-540-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC. SUPPLIES	0	1586633	12/07/2015	38.00
590-540-727.000	SUPPLIES	GREAT LAKES ACE SUPPLIES- IRON REMOVER	0	813	12/07/2015	20.97
590-540-727.000	SUPPLIES	GREAT LAKES ACE SUPPLIES-RUBBING ALCOHOL	0	797	12/07/2015	2.49
590-540-804.300	CONT-FIXED	INFRASTRUCTURE ALTERNATIVES, O & M WWTP- DECEMBER 2015	0	16372	12/07/2015	16,142.33
590-540-804.400	NON ROUTIN	INFRASTRUCTURE ALTERNATIVES, EXTRA SERVICES OCTOBER	0	16353	12/07/2015	2,184.00
590-540-804.400	NON ROUTIN	MISS DIG SYSTEM INC ANNUAL MEMBERSHIP/EDUCATION	0	20160136	12/07/2015	856.57
590-540-811.000	LIABIL INS	MICHIGAN MUNICIPAL RISK LIABILITY INS- 25%	0	43640	12/07/2015	3,756.59

INVOICE APPROVAL LIST BY FUND  
 BOT 12-7-15

Date: 12/02/2015  
 Time: 2:47pm  
 Page: 8

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							
590-540-811.000	LIABIL INS	MICHIGAN MUNICIPAL RISK	0		12/07/2015	2,585.00	
		LIABILTY INS- 25%- RETENTION		43641			
590-540-853.000	TELEPHONE	PAETEC	27996		11/25/2015	89.24	
		TELEPHONE		58937113			
590-540-920.000	UTILITIES	CONSUMERS ENERGY	27994		11/25/2015	573.90	
		UTILITIES		43650			
590-540-920.000	UTILITIES	DTE	27993		11/25/2015	1,885.46	
		UTILITIES		43652			
590-540-920.000	UTILITIES	DTE ENERGY	0		12/07/2015	4,315.73	
		UTILITIES- WWTP		2360759			
590-540-920.000	UTILITIES	DTE	27999		12/01/2015	48.00	
		UTILITIES		43685			
590-540-930.000	BLDG M&R	AMERICAN GARAGE DOOR	0		12/07/2015	170.00	
		WWTP DOOR REPAIR		15257			
590-540-930.100	ALARM	GUARDIAN ALARM	0		12/07/2015	45.96	
		SECURITY ALARM		17305648			
590-540-931.000	EQUIPT M&R	METRO AIR COMPRESSORS	0		12/07/2015	708.84	
		REPAIR PISTON COMPRESSOR		156863			
590-540-931.000	EQUIPT M&R	BROWN DRILLING COMPANY INC	0		12/07/2015	2,127.00	
		REPLACED 1 1/2 HP FPS PUMP		22822			
590-540-932.000	GRNDS M&R	GROUND EFFECTS LAWN CARE	0		12/07/2015	100.00	
		FALL CLEAN-UP & LAWN SEED		43677			
590-540-932.000	GRNDS M&R	DUNCAN DISPOSAL	0		12/07/2015	70.00	
		RUBBISH REMOVAL- WWTP		0000653506			
590-540-932.000	GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC	0		12/07/2015	1,070.00	
		1ST OF 5 SNOW CONTRACT PMTS		00521-2			
590-540-962.000	PERMIT FEE	STATE OF MI	27982		11/19/2015	61.50	
		ABOVEGROUND TANK ANNUAL FEE		43619			
Total OPERATION AND MAINTENANCE						37,055.72	
Fund Total						49,991.12	
Fund: TRUST AND AGENCY FUND							
Dept:							
701-000-221.400	DOG LICENS	LIVINGSTON COUNTY TREASURER	0		12/07/2015	331.50	
		DOG LICENSE NOVEMBER 2015		43700			
701-000-221.400	DOG LICENS	BRIGHTON TOWNSHIP	0		12/07/2015	28.50	
		DOG LICENSE FEES NOVEMBER		43701			
Total						360.00	

INVOICE APPROVAL LIST BY FUND  
 BOT 12-7-15

Date: 12/02/2015  
 Time: 2:47pm  
 Page: 9

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: TRUST AND AGENCY FUND								
							Fund Total	360.00
Fund: CONSTRUCTION ESCROW								
Dept:								
		793-000-224.944	DUE TO JAR	ORCHARD, HILTZ & MCCLIMENT INC AMERICAN COMPOUNDING- INSP	0	174640	12/07/2015	616.50
		793-000-224.953	US 23 WATE	DTE UTILITIES	27999	43691	12/01/2015	178.42
		793-000-224.964	AWP/C&C	ORCHARD, HILTZ & MCCLIMENT INC C & C SPORTS- ENGINEERING	0	174643	12/07/2015	257.00
						Total		1,051.92
							Fund Total	1,051.92
Fund: SAD ROAD MAINTENANCE								
Dept: PARKLAWN SAD								
		812-031-967.000	PRJCT COST	K B ROAD GRADING ROAD GRADING PARKLAWN	0	6494	12/07/2015	530.00
						Total	PARKLAWN SAD	530.00
Dept: DONALD/STUHRBURG SAD								
		812-033-967.100	ADDL PROJ	K B ROAD GRADING SNOW PLOWING- DONALD/STURHBURG	0	6504	12/07/2015	270.00
						Total	DONALD/STUHRBURG SAD	270.00
Dept: BIRCHCREST								
		812-054-967.000	PRJCT COST	K B ROAD GRADING GRADING- BIRCHCREST SAD	0	6500	12/07/2015	475.00
						Total	BIRCHCREST	475.00
							Fund Total	1,275.00
Fund: STREET LIGHTING FUND								
Dept: COUNTRY CLUB ANNEX LT								
		865-070-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27997	2359397	11/25/2015	598.27
						Total	COUNTRY CLUB ANNEX LT	598.27
Dept: DONALD DRIVE LIGHT								

INVOICE APPROVAL LIST BY FUND  
BOT 12-7-15

Date: 12/02/2015  
Time: 2:47pm  
Page: 10

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: STREET LIGHTING FUND							
	Dept: DONALD DRIVE LIGHT						
	865-071-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27997	2359397	11/25/2015	15.20
							-----
						Total DONALD DRIVE LIGHT	15.20
	Dept: BRANDYWINE FARMS LIGHT						
	865-072-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27997	2359397	11/25/2015	54.55
							-----
						Total BRANDYWINE FARMS LIGHT	54.55
	Dept: HARVEST HILLS LIGHTS						
	865-073-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27997	2359397	11/25/2015	54.55
							-----
						Total HARVEST HILLS LIGHTS	54.55
	Dept: GREENFIELD POINTE LIGHTS						
	865-074-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27997	2359397	11/25/2015	54.55
							-----
						Total GREENFIELD POINTE LIGHTS	54.55
	Dept: BRIGHTON GARDENS						
	865-075-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27997	2359397	11/25/2015	60.81
							-----
						Total BRIGHTON GARDENS	60.81
	Dept: EAGLE HEIGHTS						
	865-076-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27997	2359397	11/25/2015	29.43
							-----
						Total EAGLE HEIGHTS	29.43
	Dept: GREENFIELD SHORES 1-2-3-4 LOP						
	865-077-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27997	2359397	11/25/2015	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	27997	2359397	11/25/2015	29.43
							-----
						Total DE MARIA LIGHTS	29.43
	Dept: RAVENSWOOD LIGHTS						
	865-079-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27997	2359397	11/25/2015	58.86

INVOICE APPROVAL LIST BY FUND  
 BOT 12-7-15

Date: 12/02/2015  
 Time: 2:47pm  
 Page: 11

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: STREET LIGHTING FUND							
Dept: RAVENSWOOD LIGHTS							
-----							
Total RAVENSWOOD LIGHTS							58.86
Dept: MAPLE RIDGE SUB							
865-080-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27997	2359397	11/25/2015		29.43
Total MAPLE RIDGE SUB							29.43
Dept: ALGER PINES							
865-081-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27997	2359397	11/25/2015		54.55
Total ALGER PINES							54.55
Dept: SHENANDOAH							
865-082-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27997	2359397	11/25/2015		56.71
Total SHENANDOAH							56.71
Dept: SHENANDOAH POND HOMEOWNERS							
865-084-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27997	2359397	11/25/2015		55.97
Total SHENANDOAH POND HOMEOWNERS							55.97
Dept: OAKS AT BEACH LAKE							
865-085-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27997	2359397	11/25/2015		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 SAD WOOD/AIR	0	640077	12/07/2015		3,898.20
Total WOODLAND/AIRWAY ASSESSMENT							3,898.20
Fund Total							3,898.20
Grand Total							131,539.32