

**BRIGHTON TOWNSHIP**

**10/19/2015**

**ACCOUNTS PAYABLE**

**ACCOUNTS PAYABLE:**

GENERAL FUND	\$70,431.49
LIQUOR LAW	\$136.50
SEWER O & M	\$73,072.26
SPENCER SEWER DEBT	\$8,487.50
T & A- Dog License	\$435.00
CONSTRUCTION ESCROW	\$29,249.90
ESCROW LAKE TRUST/BRIGHTON TWSP	\$5,240.01
STREETLIGHTS	\$1,376.77
MUNICIPAL REFUSE- Woodland Airway	\$10,630.20
AQUATICS- OWL, Clark Lake	\$1,192.00

**TOTAL ACCOUNTS PAYABLE TO APPROVE**

**\$200,251.63**

VENDOR APPROVAL SUMMARY REPORT  
 BOT 10-19-15

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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	870.00	0.00
ADVANCED DISPOSAL	ADVAN	RUBBISH-RAVENSWOOD SAD	6,732.00	0.00
AMEC FOSTER WHEELER	AMEC	COLLETT DUMP MONITORING	2,602.50	0.00
AMERICAN AWARDS & ENGRAVING	AMERIC	NAME PLATE- BEHRENS	14.00	0.00
APEX SOFTWARE	APEX SOFTW	ANNUAL MAINTENANCE	1,175.00	0.00
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	38.00	0.00
BLUE CROSS BLUE SHIELD OF MI	BCBS	BLUE CROSS INSURANCE	0.00	11,231.19
SANDRA BOWMAN	BOWMAN/S	EDUCATION EXPENSES	11.87	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	QTRLY SEWER - STATION 32	212.00	0.00
CHARTER ONE	CHARTER	EDUCATION/EXPENSES/SUPPLIES	1,487.05	631.73
CITY ELECTRIC SUPPLY CO	CITY ELECT	SUPPLIES	38.34	0.00
CIVIC PLUS	CIVIC PLUS	SET-UP & REVEAL MEETING	1,231.82	0.00
CONCENTRA MEDICAL CENTERS	CONCENTRA	PRE-EMPLOYMENT PHYSICAL	117.50	0.00
CONSUMERS ENERGY	CONSUMERS	UTILITIES	0.00	64.40
CRAMPTON ELECTRIC COMPANY	CRAMPTON	INSTALLED BALLAST MANAGERS	149.00	0.00
CUSTOM ELECTRIC SERVICE LLC	CUSTOM ELE	REPLACE 3 PARKING LOT LIGHTS	950.00	0.00
BRUCE & JULIE DIETZ	DIETZ/BRUC	MSP RENT SEPTEMBER	0.00	11,457.00
RONALD DOUGHTY	DOUGHT/R	P/C PER DIEM 10-12-15	80.00	0.00
DTE	DTE	UTILITIES	929.42	2,247.22
DTE ENERGY	DTE ENERGY	UTILITIES WWTP	0.00	6,943.59
DUNCAN DISPOSAL	DUNCAN	RUBBISH WWTP	4,048.20	0.00
DYKEMA GOSSETT PLLC	DYKEMA	LEGAL SERVICES	1,144.00	0.00
FIRE PROTECTION PLUS, INC	FIRE PROTE	WET FIRE SPRINKLER INSP REPORT	206.75	0.00
FONSON COMPANY, INC	FONSON	3119 SCHOOL LAKE	15,335.65	0.00
FRESHWATER PHYSICIANS, INC	FRESHWATER	OWL LIMNOLOGICAL SURVEY	800.00	0.00
ANITA GRAPENTIEN	GRAPENTIEN	REIMBURSE OWL COSTS	17.00	0.00
FRANK GRAPENTIEN	GRAPEN	UTILITIES PER DIEM 10-13-15	75.00	0.00
GREEN OAK TOWNSHIP	GREEN OA	MAINTENANCE SERVICES	60.85	0.00
GROUND EFFECTS LAWN CARE	GROUND EFF	LAWN MAINTENANCE	1,054.29	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	45.96	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	2,407.15	0.00
HARTLAND SEPTIC	HARTLAND S	PUMPING 396 SHINNECOCK	2,905.00	0.00
DEBORAH HAWK	HAWK	EDUCATION EXPENSES	10.49	0.00
STEVE HOLDEN	HOLDEN	P/C PER DIEM 10-12-15	100.00	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	0.00	326.57
HORTON PLUMBING AND REMODELING	HORTON	1284 XANADU- SEWER CLEANING	1,095.00	0.00
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	O & M WWTP OCTOBER 2015	19,331.37	0.00
J NEEDHAM & SONS PLUMBING	J NEEDHAM	RESTROOM TOILET REPAIRS	270.00	0.00
JETT PUMP & VALVE, LLC	JETT	REPAIR E-1 RETRO PUMP	1,718.56	0.00
KENNEDY INDUSTRIES	KENNEDY	SUBMERSIBLE PUMP STATION #6	10,790.00	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER METER/MAINT	59.58	0.00
KRIS' CLEANING SERVICE	KRIS' CLEA	OCTOBER CLEANING SERVICE	840.00	0.00
LEGALSHIELD	PRE-PAID L	IDENTITY THEFT INSURANCE	64.75	0.00
LINCOLN NATIONAL LIFE INS CO	LINCOLN	LIFE INSURANCE	0.00	548.01
LIVINGSTON COUNTY TREAS ASSOC	LIV CO TR	HOLIDAY LUNCHEON	74.00	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	DOG LICENSE FEES	594.79	8,487.50
MERS	MERS	ANNUAL CONFERENCE	0.00	175.00
METRO ENVIRONMENTAL SERVICES	METRO	NORTHWINDS FLUSHING	495.00	0.00
MICHIGAN CHLORIDE SALES LLC	MICHIGAN C	DUST CONTROL	14,582.78	0.00
MICHIGAN OFFICE SOLUTIONS	MOS	COPIER METER/MAINTENANCE	212.14	0.00
CONSTANTINE MITSOPOULOS	MITSOPOULO	P/C PER DIEM 10-12-15	80.00	0.00
CHARLES MORAN	MORAN	UTILITIES PER DIEM 10-13-15	75.00	0.00
NORTHWEST PIPE & SUPPLY	NORTHWEST	SUPPLIES	124.07	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	BRIGHTON INVESTORS REMOVAL	33,559.25	0.00
ORKIN	ORKIN	EXTERMINATOR	312.42	0.00
PAETEC	PAETEC	TELEPHONE	0.00	649.11
PFEFFER HANNIFORD PALKA	PFEFFER	SEWER PROJECTIONS	4,845.00	0.00
PUBLIC FINANCIAL MANAGEMENT	PMF	2015 ANNUAL DISCLOSURE	500.00	0.00
QUILL CORPORATION	QUILL	RETURNED TASK CHAIR	225.30	0.00
REGISTER OF DEEDS	REGISTER	RECORD REU TRANSFER	97.00	0.00
RESTORATIVE LAKE SCIENCES, LLC	RESTORATIV	CLARK LAKE CONSULTING	375.00	0.00
SCHIFKO DANIEL	SCHIFKO	UTILITIES PER DIEM 10-13-15	75.00	0.00
STANDARD INSURANCE CO.	STANDARD I	DISABILITY INSURANCE	0.00	267.97
STATE OF MICHIGAN	STATE POLI	ALCOHOL ENFORCEMENT	6,268.33	0.00
JEFFREY STINEDURF	STINEDURF	P/C PER DIEM 10-12-15	80.00	0.00
MARK SWEATMAN	SWEATMAN	UTILITIES PER DIEM 10-13-15	75.00	0.00
DONALD TERNS	TERNS/DON	UTILITIES PER DIEM 10-13-15	75.00	0.00

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Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
UIS SCADA, INC	UIS	LIFT STATION 3 INSTALL PLC	12,795.35	0.00
GARY LEE UNRUH	UNRUH	P/C PER DIEM 10-12-15	80.00	0.00
USPS POSTAGE BY PHONE	USPS	POSTAGE METER FUNDS	2,000.00	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	94.35	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	5.21	0.00
WATER TECH	WATER TECH	SAMPLES FROM SPILL	450.00	0.00
LUCILLE M. WEAIRE	WEAIRE	MILEAGE- BROWN BAG MEETING	8.46	0.00
WEX BANK	EXXON	FUEL	0.00	45.79
Grand Total:			157,176.55	43,075.08

INVOICE APPROVAL LIST BY FUND  
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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:						
101-000-084.336	FROM FIRE	ORKIN EXTERMINATOR	0	105028247	10/19/2015	67.19
101-000-084.336	FROM FIRE	KRIS' CLEANING SERVICE OCTOBER CLEANING SERVICE	0	776	10/19/2015	160.00
101-000-084.336	FROM FIRE	BRIGHTON TOWNSHIP QTRLY SEWER - STATION 32	0	43384	10/19/2015	72.00
Total						299.19
Dept: LEGISLATIVE-TWSP BOARD						
101-101-717.000	LIFE INS	STANDARD INSURANCE CO. DISABILITY INSURANCE	27655	43289	09/24/2015	15.33
101-101-818.000	CONSULTING	PUBLIC FINANCIAL MANAGEMENT 2015 ANNUAL DISCLOSURE	0	14745	10/19/2015	500.00
101-101-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC GENERAL ENGINEERING	0	174028	10/19/2015	268.00
101-101-860.000	EDUCATION	MERS ANNUAL CONFERENCE	27665	43333	09/29/2015	175.00
101-101-873.000	MILES/TRAV	LUCILLE M. WEAIRE MILEAGE- BROWN BAG MEETING	0	43370	10/19/2015	8.46
Total LEGISLATIVE-TWSP BOARD						966.79
Dept: SUPERVISOR						
101-171-717.000	LIFE INS	STANDARD INSURANCE CO. DISABILITY INSURANCE	27655	43289	09/24/2015	5.38
Total SUPERVISOR						5.38
Dept: ADMINISTRATION-MANAGER						
101-172-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	27658	43293	09/24/2015	-387.40
101-172-717.000	LIFE INS	STANDARD INSURANCE CO. DISABILITY INSURANCE	27655	43289	09/24/2015	38.70
101-172-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE INSURANCE	27657	43292	09/24/2015	82.89
101-172-873.000	MILES/TRAV	CHARTER ONE EDUCATION/EXPENSES/SUPPLIES	0	43420	10/19/2015	1,318.33
101-172-969.000	CONTG	CHARTER ONE SUPPLIES/EQUP REPAIR	27650	43296	09/24/2015	205.60
Total ADMINISTRATION-MANAGER						1,258.12
Dept: ELECTIONS						
101-191-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	27658	43293	09/24/2015	211.45

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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. DISABILITY INSURANCE	27655	43289	09/24/2015	7.80
101-191-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE INSURANCE	27657	43292	09/24/2015	2.71
Total ELECTIONS						221.96
Dept: ASSESSOR						
101-209-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	27658	43293	09/24/2015	3,383.20
101-209-717.000	LIFE INS	STANDARD INSURANCE CO. DISABILITY INSURANCE	27655	43289	09/24/2015	68.80
101-209-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE INSURANCE	27657	43292	09/24/2015	165.88
101-209-727.000	SUPPLIES	AMERICAN AWARDS & ENGRAVING NAME PLATE- BEHRENS	0	29011	10/19/2015	14.00
101-209-727.000	SUPPLIES	CONCENTRA MEDICAL CENTERS PRE-EMPLOYMENT PHYSICAL	0	710479437	10/19/2015	117.50
101-209-860.000	EDUCATION	CHARTER ONE EDUCATION/EXPENSES/SUPPLIES	0	43420	10/19/2015	-333.13
Total ASSESSOR						3,416.25
Dept: TOWNSHIP CLERK						
101-215-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	27658	43293	09/24/2015	4,863.35
101-215-717.000	LIFE INS	STANDARD INSURANCE CO. DISABILITY INSURANCE	27655	43289	09/24/2015	62.08
101-215-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE INSURANCE	27657	43292	09/24/2015	122.65
101-215-873.000	MILES/TRAV	CHARTER ONE EDUCATION/EXPENSES/SUPPLIES	0	43420	10/19/2015	491.26
Total TOWNSHIP CLERK						5,539.34
Dept: TREASURER						
101-253-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	27658	43293	09/24/2015	1,468.99
101-253-717.000	LIFE INS	STANDARD INSURANCE CO. DISABILITY INSURANCE	27655	43289	09/24/2015	48.38
101-253-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE INSURANCE	27657	43292	09/24/2015	66.98
101-253-727.000	SUPPLIES	CHARTER ONE SUPPLIES/EQUP REPAIR	27650	43296	09/24/2015	108.26

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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						
101-253-860.000	EDUCATION	LIVINGSTON COUNTY TREAS ASSOC HOLIDAY LUNCHEON	0	43412	10/19/2015	74.00
101-253-873.000	MILES/TRAV	DEBORAH HAWK EDUCATION EXPENSES	0	43321	10/19/2015	10.49
101-253-873.000	MILES/TRAV	SANDRA BOWMAN EDUCATION EXPENSES	0	43322	10/19/2015	11.87
				Total TREASURER		1,788.97
Dept: TOWNSHIP HALL/GROUNDS						
101-265-727.000	SUPPLIES	QUILL CORPORATION TASK CHAIR REPLACEMENT	0	7768723	10/19/2015	104.99
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	7946877	10/19/2015	152.65
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	8203443	10/19/2015	25.98
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	8257058	10/19/2015	20.99
101-265-727.000	SUPPLIES	QUILL CORPORATION RETURNED TASK CHAIR	0	CM152207	10/19/2015	-111.29
101-265-727.000	SUPPLIES	CHARTER ONE EDUCATION/EXPENSES/SUPPLIES	0	43420	10/19/2015	10.59
101-265-730.000	POSTAGE	USPS POSTAGE BY PHONE POSTAGE METER FUNDS	0	43326	10/19/2015	2,000.00
101-265-804.000	CONTRACTED	VALLEY CITY LINEN, INC FLOOR MATS	0	28079407	10/19/2015	94.35
101-265-920.000	UTILITIES	CONSUMERS ENERGY UTILITIES	27656	43291	09/24/2015	12.50
101-265-920.000	UTILITIES	DTE UTILITIES	27653	43287	09/24/2015	1,198.44
101-265-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27652	2340177	09/24/2015	678.61
101-265-930.000	BLDG M&R	CHARTER ONE SUPPLIES/EQUP REPAIR	27650	43296	09/24/2015	35.00
101-265-930.000	BLDG M&R	CRAMPTON ELECTRIC COMPANY INSTALLED BALLAST MANAGERS	0	113304	10/19/2015	149.00
101-265-930.000	BLDG M&R	J NEEDHAM & SONS PLUMBING RESTROOM TOILET REPAIRS	0	29984	10/19/2015	270.00
101-265-930.000	BLDG M&R	ORKIN EXTERMINATOR	0	105028569	10/19/2015	78.43
101-265-930.000	BLDG M&R	ORKIN EXTERMINATOR EXTERIOR	0	105030982	10/19/2015	150.00

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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							
101-265-930.000	BLDG M&R		KRIS' CLEANING SERVICE	0		10/19/2015	640.00
			OCTOBER CLEANING SERVICE		776		
101-265-930.000	BLDG M&R		FIRE PROTECTION PLUS, INC	0		10/19/2015	206.75
			WET FIRE SPRINKLER INSP REPORT		1003-10		
101-265-930.000	BLDG M&R		GREEN OAK TOWNSHIP	0		10/19/2015	60.85
			MAINTENANCE SERVICES		43382		
101-265-931.000	EQUIPT M&R		CHARTER ONE	27650		09/24/2015	282.87
			SUPPLIES/EQUP REPAIR		43296		
101-265-932.000	GRNDS M&R		CUSTOM ELECTRIC SERVICE LLC	0		10/19/2015	950.00
			REPLACE 3 PARKING LOT LIGHTS		3339		
101-265-932.000	GRNDS M&R		DUNCAN DISPOSAL	0		10/19/2015	80.00
			RUBBISH REMOVAL		622861		
101-265-932.000	GRNDS M&R		GROUND EFFECTS LAWN CARE	0		10/19/2015	360.00
			LAWN MAINTENANCE		43374		
101-265-965.000	CHGBK TAX		LIVINGSTON COUNTY TREASURER	0		10/19/2015	195.79
			CHARGEBACK		43303		
Total TOWNSHIP HALL/GROUNDS							7,646.50
Dept: CEMETERY							
101-276-932.000	GRNDS M&R		GROUND EFFECTS LAWN CARE	0		10/19/2015	411.43
			LAWN MAINTENANCE		43374		
Total CEMETERY							411.43
Dept: OTHER CHARGES & SERVICES							
101-299-804.000	CONTRACTED		3 SIXTY INTERACTIVE	0		10/19/2015	385.00
			WEBSITE HOSTING/MAINTENANCE		3093		
101-299-804.000	CONTRACTED		3 SIXTY INTERACTIVE	0		10/19/2015	485.00
			WEBSITE HOSTING/MAINTENANCE		3032		
101-299-804.000	CONTRACTED		CIVIC PLUS	0		10/19/2015	1,231.82
			SET-UP & REVEAL MEETING		156552		
101-299-804.800	MSP		STATE OF MICHIGAN	0		10/19/2015	6,268.33
			ALCOHOL ENFORCEMENT		551-454580		
101-299-811.200	IDENTITY T		LEGALSHIELD	0		10/19/2015	64.75
			IDENTITY THEFT INSURANCE		43339		
101-299-826.100	COMPUT SPT		APEX SOFTWARE	0		10/19/2015	1,175.00
			ANNUAL MAINTENANCE		290162		
101-299-827.000	LEGAL		DYKEMA GOSSETT PLLC	0		10/19/2015	1,144.00
			LEGAL SERVICES		3008340		
101-299-827.000	LEGAL		HARRIS & LITERSKI	0		10/19/2015	2,107.15
			LEGAL SERVICES		18006		
101-299-827.000	LEGAL		HARRIS & LITERSKI	0		10/19/2015	300.00
			LEGAL SERVICES		18007		

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Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: OTHER CHARGES & SERVICES						
101-299-827.000	LEGAL	REGISTER OF DEEDS	0		10/19/2015	14.00
		RECORD ADDRESS CHANGE		43402		
101-299-853.000	TELEPHONE	PAETEC	27651		09/24/2015	562.19
		TELEPHONE		58772092		
101-299-853.000	TELEPHONE	VERIZON WIRELESS	0		10/19/2015	5.21
		TELEPHONE		9753003062		
101-299-861.000	GAS & OIL	WEX BANK	27654		09/24/2015	45.79
		FUEL		42299856		
101-299-931.000	EQUIPT M&R	KONICA MINOLTA ALBIN	0		10/19/2015	59.58
		COPIER METER/MAINT		9001793654		
101-299-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS	0		10/19/2015	212.14
		COPIER METER/MAINTENANCE		IN472557		
101-299-951.000	LEASE-BACK	BRUCE & JULIE DIETZ	27659		09/29/2015	11,457.00
		MSP RENT SEPTEMBER		43328		
Total OTHER CHARGES & SERVICES						25,516.96
Dept: FIRE DEPARTMENT						
101-336-921.000	ST LTG	DTE ENERGY	27652		09/24/2015	24.92
		STREETLIGHTS		2340177		
101-336-923.000	WATER/SEW	BRIGHTON TOWNSHIP	0		10/19/2015	104.00
		QTRLY SEWER - STATION 32		43384		
101-336-930.000	BLDG M&R	ORKIN	0		10/19/2015	16.80
		EXTERMINATOR		105028247		
101-336-930.000	BLDG M&R	KRIS' CLEANING SERVICE	0		10/19/2015	40.00
		OCTOBER CLEANING SERVICE		776		
Total FIRE DEPARTMENT						185.72
Dept: PLANNING						
101-400-708.000	PER DIEM	STEVE HOLDEN	0		10/19/2015	100.00
		P/C PER DIEM 10-12-15		43403		
101-400-708.000	PER DIEM	CONSTANTINE MITSOPOULOS	0		10/19/2015	80.00
		P/C PER DIEM 10-12-15		43404		
101-400-708.000	PER DIEM	GARY LEE UNRUH	0		10/19/2015	80.00
		P/C PER DIEM 10-12-15		43405		
101-400-708.000	PER DIEM	RONALD DOUGHTY	0		10/19/2015	80.00
		P/C PER DIEM 10-12-15		43406		
101-400-708.000	PER DIEM	JEFFREY STINEDURF	0		10/19/2015	80.00
		P/C PER DIEM 10-12-15		43419		
101-400-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	27658		09/24/2015	1,395.57
		BLUE CROSS INSURANCE		43293		
101-400-717.000	LIFE INS	STANDARD INSURANCE CO.	27655		09/24/2015	17.74
		DISABILITY INSURANCE		43289		



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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept: PLANNING							
101-400-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	27657		09/24/2015	88.19
			LIFE INSURANCE		43292		
101-400-819.000		ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		10/19/2015	1,064.00
			DEERFIELD PRESERVE TRAFFIC REV		173472		
101-400-819.000		ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		10/19/2015	557.50
			BRIGHTON POINTE PARKING EXP.		173470		
101-400-819.000		ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		10/19/2015	1,850.00
			BRIGHTON CHRYSLER SHOW ROOM		174036		
Total PLANNING							5,393.00
Dept: CODE ENFORCEMENT							
101-412-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	27658		09/24/2015	169.16
			BLUE CROSS INSURANCE		43293		
101-412-717.000		LIFE INS	STANDARD INSURANCE CO.	27655		09/24/2015	2.15
			DISABILITY INSURANCE		43289		
101-412-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	27657		09/24/2015	10.69
			LIFE INSURANCE		43292		
Total CODE ENFORCEMENT							182.00
Dept: EMERGENCY PREPAREDNESS							
101-426-920.000		UTILITIES	DTE	27653		09/24/2015	39.60
			UTILITIES		43287		
Total EMERGENCY PREPAREDNESS							39.60
Dept: ROADS							
101-446-822.000		DUST CONTR	MICHIGAN CHLORIDE SALES LLC	0		10/19/2015	2,873.55
			DUST CONTROL		0116355-IN		
101-446-822.000		DUST CONTR	MICHIGAN CHLORIDE SALES LLC	0		10/19/2015	5,611.22
			DUST CONTROL		0116373-IN		
101-446-822.000		DUST CONTR	MICHIGAN CHLORIDE SALES LLC	0		10/19/2015	3,064.00
			DUST CONTROL		0116392-IN		
101-446-822.000		DUST CONTR	MICHIGAN CHLORIDE SALES LLC	0		10/19/2015	3,034.01
			DUST CONTROL		0116426-IN		
Total ROADS							14,582.78
Dept: ENVIRONMENTAL							
101-525-818.200		COLLETT	AMEC FOSTER WHEELER	0		10/19/2015	2,602.50
			COLLETT DUMP MONITORING		H06101316		
Total ENVIRONMENTAL							2,602.50
Dept: SEWER AND WATER							

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Fund: GENERAL FUND						
Dept: SEWER AND WATER						
101-536-708.000	PER DIEM	SCHIFKO DANIEL UTILITIES PER DIEM 10-13-15	0	43413	10/19/2015	75.00
101-536-708.000	PER DIEM	DONALD TERNS UTILITIES PER DIEM 10-13-15	0	43414	10/19/2015	75.00
101-536-708.000	PER DIEM	CHARLES MORAN UTILITIES PER DIEM 10-13-15	0	43415	10/19/2015	75.00
101-536-708.000	PER DIEM	MARK SWEATMAN UTILITIES PER DIEM 10-13-15	0	43416	10/19/2015	75.00
101-536-708.000	PER DIEM	FRANK GRAPENTHEN UTILITIES PER DIEM 10-13-15	0	43417	10/19/2015	75.00
Total SEWER AND WATER						375.00
Fund Total						70,431.49
Fund: LIQUOR LAW ENFORCEMENT FUND						
Dept:						
212-000-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	27658	43293	09/24/2015	126.87
212-000-717.000	LIFE INS	STANDARD INSURANCE CO. DISABILITY INSURANCE	27655	43289	09/24/2015	1.61
212-000-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE INSURANCE	27657	43292	09/24/2015	8.02
Total						136.50
Fund Total						136.50
Fund: SEWER O & M FUND						
Dept:						
590-000-033.300	PROP OWNER	FONSON COMPANY, INC 3119 SCHOOL LAKE	0	776	10/19/2015	1,100.00
590-000-203.000	NEW CONNEC	INFRASTRUCTURE ALTERNATIVES, EXTRA SERVICES- AUGUST 2015	0	15936	10/19/2015	836.00
590-000-203.000	NEW CONNEC	FONSON COMPANY, INC 9066 ROYAL OAKS	0	749	10/19/2015	4,300.00
590-000-203.000	NEW CONNEC	FONSON COMPANY, INC 9403 DORNOCH	0	748	10/19/2015	4,600.00
590-000-203.000	NEW CONNEC	FONSON COMPANY, INC 3119 SCHOOL LAKE	0	776	10/19/2015	5,000.00
Total						15,836.00

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Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: SEWER O & M FUND							
Dept: ADMINISTRATION							
590-537-818.000		CONSULTING	PFEFFER HANNIFORD PALKA SEWER PROJECTIONS	0	1000024613	10/19/2015	4,845.00
590-537-827.000		LEGAL	REGISTER OF DEEDS	0	43327	10/19/2015	23.00
590-537-827.000		LEGAL	RECORD SEWER EASEMENT REGISTER OF DEEDS	0	43343	10/19/2015	23.00
590-537-827.000		LEGAL	RECORD SEWER EASEMENT REGISTER OF DEEDS	0	43361	10/19/2015	23.00
590-537-827.000		LEGAL	RECORD SEWER EASEMENT REGISTER OF DEEDS	0	43411	10/19/2015	14.00
							4,928.00
Total ADMINISTRATION							4,928.00
Dept: OPERATION AND MAINTENANCE							
590-540-727.000		SUPPLIES	ARBOR SPRINGS WATER CO., INC. SUPPLIES	0	1578746	10/19/2015	38.00
590-540-727.000		SUPPLIES	HOME DEPOT CREDIT SERVICES SUPPLIES	27660	43329	09/29/2015	326.57
590-540-727.000		SUPPLIES	QUILL CORPORATION SUPPLIES	0	7946877	10/19/2015	31.98
590-540-727.000		SUPPLIES	NORTHWEST PIPE & SUPPLY SUPPLIES	0	12431	10/19/2015	124.07
590-540-727.000		SUPPLIES	CITY ELECTRIC SUPPLY CO SUPPLIES	0	056366	10/19/2015	38.34
590-540-804.300		CONT-FIXED	INFRASTRUCTURE ALTERNATIVES, O & M WWTP OCTOBER 2015	0	16044	10/19/2015	16,142.33
590-540-804.400		NON ROUTIN	INFRASTRUCTURE ALTERNATIVES, EXTRA SERVICES- AUGUST 2015	0	15936	10/19/2015	2,288.00
590-540-804.400		NON ROUTIN	INFRASTRUCTURE ALTERNATIVES, MATERIALS/SUPPLIES	0	16022	10/19/2015	65.04
590-540-853.000		TELEPHONE	PAETEC TELEPHONE	27651	58772092	09/24/2015	86.92
590-540-920.000		UTILITIES	CONSUMERS ENERGY UTILITIES	27656	43290	09/24/2015	51.90
590-540-920.000		UTILITIES	DTE UTILITIES	27653	43287	09/24/2015	720.27
590-540-920.000		UTILITIES	DTE ENERGY UTILITIES WWTP	27661	2341776	09/29/2015	4,863.29
590-540-920.000		UTILITIES	DTE UTILITIES	29663	43331	09/29/2015	288.91
590-540-920.000		UTILITIES	DTE UTILITIES	0	43356	10/19/2015	884.91

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Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: SEWER O & M FUND							
Dept: OPERATION AND MAINTENANCE							
590-540-930.100		ALARM	GUARDIAN ALARM	0		10/19/2015	45.96
			SECURITY ALARM		17150907		
590-540-932.000		GRNDS M&R	DUNCAN DISPOSAL	0		10/19/2015	70.00
			RUBBISH WWTP		626695		
590-540-932.000		GRNDS M&R	GROUND EFFECTS LAWN CARE	0		10/19/2015	282.86
			LAWN MAINTENANCE		43374		
590-540-936.000		SYST MAINT	UIS SCADA, INC	0		10/19/2015	2,822.59
			CPU & POWER SUPPLY STATION #7		530346602		
590-540-936.000		SYST MAINT	JETT PUMP & VALVE, LLC	0		10/19/2015	1,068.00
			REPAIR E-1 RETRO PUMP		13884		
590-540-936.000		SYST MAINT	JETT PUMP & VALVE, LLC	0		10/19/2015	650.56
			REPAIR E-1 RETRO PUMP		13886		
590-540-936.000		SYST MAINT	WATER TECH	0		10/19/2015	450.00
			SAMPLES FROM SPILL		36181		
590-540-936.000		SYST MAINT	HARTLAND SEPTIC	0		10/19/2015	205.00
			PUMPING 396 SHINNECOCK		10051501		
590-540-936.000		SYST MAINT	UIS SCADA, INC	0		10/19/2015	9,972.76
			LIFT STATION 3 INSTALL PLC		530346603		
Total OPERATION AND MAINTENANCE							41,518.26
Dept: CAPITAL OUTLAY							
590-900-970.000		CAP OUTLAY	KENNEDY INDUSTRIES	0		10/19/2015	10,790.00
			SUBMERSIBLE PUMP STATION #6		564738		
Total CAPITAL OUTLAY							10,790.00
Fund Total							73,072.26
Fund: SPENCER SEWER DEBT SERVICE							
Dept:							
593-000-999.001		BOND PAYME	LIVINGSTON COUNTY TREASURER	848750		09/29/2015	8,337.50
			SPENCER SEWER BOND PAYMENT		43332		
593-000-999.003		Agnt Fee	LIVINGSTON COUNTY TREASURER	848750		09/29/2015	150.00
			SPENCER SEWER BOND PAYMENT		43332		
Total							8,487.50
Fund Total							8,487.50

Fund: TRUST AND AGENCY FUND  
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Fund: TRUST AND AGENCY FUND						
Dept:						
701-000-221.400	DOG LICENS	BRIGHTON TOWNSHIP DOG LICENSE FEES	0	43346	10/19/2015	36.00
701-000-221.400	DOG LICENS	LIVINGSTON COUNTY TREASURER DOG LICENSE FEES	0	43347	10/19/2015	399.00
				Total		435.00
					Fund Total	435.00
Fund: CONSTRUCTION ESCROW						
Dept:						
793-000-224.902	DUE TO NAT	ORCHARD, HILTZ & MCCLIMENT INC NATURAL AGG QTRLY INSP	0	173463	10/19/2015	250.00
793-000-224.902	DUE TO NAT	ORCHARD, HILTZ & MCCLIMENT INC NATURAL AGG FILL PERMIT	0	174033	10/19/2015	1,200.00
793-000-224.926	DUE TO GRA	ORCHARD, HILTZ & MCCLIMENT INC GRAND HILTON MIXED USE- INSP	0	173459	10/19/2015	1,382.25
793-000-224.926	DUE TO GRA	ORCHARD, HILTZ & MCCLIMENT INC GRAND HILTON MIXED USE-INSP	0	174021	10/19/2015	1,176.00
793-000-224.927	ASHLEY	ORCHARD, HILTZ & MCCLIMENT INC ASHLEY LAND QTRLY INSP	0	173462	10/19/2015	250.00
793-000-224.927	ASHLEY	ORCHARD, HILTZ & MCCLIMENT INC ASHLEY LAND- FILL PERMIT	0	174115	10/19/2015	1,200.00
793-000-224.927	ASHLEY	ORCHARD, HILTZ & MCCLIMENT INC BRIGHTON INVESTORS REMOVAL	0	174035	10/19/2015	600.00
793-000-224.928	AMER AGG	ORCHARD, HILTZ & MCCLIMENT INC AMERICAN AGG- FILL PERMIT	0	174034	10/19/2015	600.00
793-000-224.936	ELKOW	FONSON COMPANY, INC REPAIR XANADU & SCENIC	0	750	10/19/2015	335.65
793-000-224.936	ELKOW	HARTLAND SEPTIC XANADU PUMPING & DUMPING	0	09181503	10/19/2015	2,700.00
793-000-224.936	ELKOW	HORTON PLUMBING AND REMODELING 1284 XANADU- SEWER CLEANING	0	137962	10/19/2015	1,095.00
793-000-224.936	ELKOW	METRO ENVIRONMENTAL SERVICES NORTHWINDS FLUSHING	0	55098	10/19/2015	495.00
793-000-224.944	DUE TO JAR	ORCHARD, HILTZ & MCCLIMENT INC AMERICAN COMPOUNDING SILOS	0	174022	10/19/2015	302.50
793-000-224.951	DUE TO LAK	ORCHARD, HILTZ & MCCLIMENT INC LAKE TRUST CU- INSP	0	173461	10/19/2015	1,121.00
793-000-224.951	DUE TO LAK	ORCHARD, HILTZ & MCCLIMENT INC LAKE TRUST CREDIT UNION	0	174024	10/19/2015	820.00

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Fund: CONSTRUCTION ESCROW						
Dept:						
793-000-224.953	US 23 WATE	ORCHARD, HILTZ & MCCLIMENT INC OLD US 23 WATER MAIN	0	174023	10/19/2015	5,195.50
793-000-224.953	US 23 WATE	DTE UTILITIES	0	43421	10/19/2015	44.51
793-000-224.957	GM BLDG 27	ORCHARD, HILTZ & MCCLIMENT INC GM BIDG 27 RENEVOATIONS	0	174026	10/19/2015	273.00
793-000-224.958	CORNERSTON	ORCHARD, HILTZ & MCCLIMENT INC CORNERSTONE CHURCH- INSP	0	173465	10/19/2015	523.50
793-000-224.962	DUE TO COR	ORCHARD, HILTZ & MCCLIMENT INC BRIGHTON FORD COLLISION-INSP	0	173467	10/19/2015	8,598.75
793-000-224.962	DUE TO COR	ORCHARD, HILTZ & MCCLIMENT INC BRIGHTON FORD COLLISION	0	174027	10/19/2015	121.00
793-000-224.963	DUE TO SCH	ORCHARD, HILTZ & MCCLIMENT INC 10547 & 10561 GRAND RIVER INSP	0	173466	10/19/2015	458.00
793-000-224.964	AWP/C&C	ORCHARD, HILTZ & MCCLIMENT INC C & C SPORTS INSP	0	173464	10/19/2015	1,729.25
793-000-224.964	AWP/C&C	ORCHARD, HILTZ & MCCLIMENT INC C & C SPORTS	0	174025	10/19/2015	1,336.00
793-000-224.965	NO TO TAK	ORCHARD, HILTZ & MCCLIMENT INC BRIGHTON POINTE PARKING-INSP	0	173469	10/19/2015	884.50
793-000-224.965	NO TO TAK	ORCHARD, HILTZ & MCCLIMENT INC BRIGHTON POINTE PARKING	0	174030	10/19/2015	505.50
793-000-224.966	KROGER	ORCHARD, HILTZ & MCCLIMENT INC KROGER FUEL STATION	0	174029	10/19/2015	934.25
793-000-224.967	TEDDYBEARS	ORCHARD, HILTZ & MCCLIMENT INC TEDDY BEAR DAYCARE	0	174031	10/19/2015	358.75
Total						34,489.91
Fund Total						34,489.91
Fund: STREET LIGHTING FUND						
Dept: COUNTRY CLUB ANNEX LT						
865-070-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27652	2340177	09/24/2015	598.27
Total COUNTRY CLUB ANNEX LT						598.27
Dept: DONALD DRIVE LIGHT						
865-071-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27652	2340177	09/24/2015	15.20
Total DONALD DRIVE LIGHT						15.20

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Fund: STREET LIGHTING FUND						
Dept: BRANDYWINE FARMS LIGHT						
865-072-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27652	2340177	09/24/2015	54.55
						-----
Total BRANDYWINE FARMS LIGHT						54.55
Dept: HARVEST HILLS LIGHTS						
865-073-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27652	2340177	09/24/2015	54.55
						-----
Total HARVEST HILLS LIGHTS						54.55
Dept: GREENFIELD POINTE LIGHTS						
865-074-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27652	2340177	09/24/2015	54.55
						-----
Total GREENFIELD POINTE LIGHTS						54.55
Dept: BRIGHTON GARDENS						
865-075-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27652	2340177	09/24/2015	60.81
						-----
Total BRIGHTON GARDENS						60.81
Dept: EAGLE HEIGHTS						
865-076-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27652	2340177	09/24/2015	29.43
						-----
Total EAGLE HEIGHTS						29.43
Dept: GREENFIELD SHORES 1-2-3-4 LOP						
865-077-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27652	2340177	09/24/2015	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	27652	2340177	09/24/2015	29.43
						-----
Total DE MARIA LIGHTS						29.43
Dept: RAVENSWOOD LIGHTS						
865-079-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27652	2340177	09/24/2015	58.86
						-----
Total RAVENSWOOD LIGHTS						58.86
Dept: MAPLE RIDGE SUB						
865-080-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27652	2340177	09/24/2015	29.43

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Fund: STREET LIGHTING FUND Dept: MAPLE RIDGE SUB						
Total MAPLE RIDGE SUB						29.43
Dept: ALGER PINES 865-081-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27652	2340177	09/24/2015	54.55
Total ALGER PINES						54.55
Dept: SHENANDOAH 865-082-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27652	2340177	09/24/2015	56.71
Total SHENANDOAH						56.71
Dept: SHENANDOAH POND HOMEOWNERS 865-084-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27652	2340177	09/24/2015	55.97
Total SHENANDOAH POND HOMEOWNERS						55.97
Dept: OAKS AT BEACH LAKE 865-085-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27652	2340177	09/24/2015	163.65
Total OAKS AT BEACH LAKE						163.65
Fund Total						1,376.77
Fund: MUNICIPAL REFUSE						
Dept: RAVENSWOOD 871-056-967.000	PRJCT COST	ADVANCED DISPOSAL RUBBISH-RAVENSWOOD SAD	0	VR0000134363	10/19/2015	6,732.00
Total RAVENSWOOD						6,732.00
Dept: WOODLAND/AIRWAY ASSESSMENT 871-529-967.100	ADDL PROJ	DUNCAN DISPOSAL RUBBISH- WOOD/AIRWAY SAD	0	624177	10/19/2015	3,898.20
Total WOODLAND/AIRWAY ASSESSMENT						3,898.20
Fund Total						10,630.20
Fund: SAD AQUATICS Dept: CLARK LAKE AQUATICS						



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Fund: SAD AQUATICS						
Dept: CLARK LAKE AQUATICS						
880-107-967.000	PRJCT COST	RESTORATIVE LAKE SCIENCES, LLC CLARK LAKE CONSULTING	0	30006	10/19/2015	375.00
						-----
Total CLARK LAKE AQUATICS						375.00
Dept: WOODLAND LAKE AQUATIC						
880-550-967.000	PRJCT COST	FRESHWATER PHYSICIANS, INC OWL LIMNOLOGICAL SURVEY	0	100809-15	10/19/2015	800.00
880-550-967.000	PRJCT COST	ANITA GRAPENTHEN REIMBURSE OWL COSTS	0	43410	10/19/2015	17.00
						-----
Total WOODLAND LAKE AQUATIC						817.00
						-----
Fund Total						1,192.00
						-----
Grand Total						200,251.63