

BRIGHTON TOWNSHIP

5/16/2016

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

| | |
|------------------------------------|-------------|
| GENERAL FUND | \$64,091.12 |
| LIQUOR LAW | \$138.88 |
| MUNICIPAL WATER | \$5,700.00 |
| SEWER O & M | \$63,400.35 |
| T & A- DOGS | \$800.00 |
| PATHWAYS | \$13,870.50 |
| CONSTRUCTION ESCROW | \$19,496.25 |
| ESCROW LAKE TRUST/BRIGHTON TWSP | \$5,835.75 |
| ROAD MAINTENANCE | \$5,851.00 |
| STREETLIGHTS | \$1,484.62 |
| MUNICIPAL REFUSE- Woodland Air/SAD | \$4,196.40 |
| AQUATICS- Woodland Lk | \$1,198.63 |

TOTAL ACCOUNTS PAYABLE TO APPROVE

\$186,063.50

VENDOR APPROVAL SUMMARY REPORT
 BOT 5-16-16

Date: 05/11/2016
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CHARTER TOWNSHIP OF BRIGHTON

| Vendor Name | Vendor Number | Description | Check Amount | Hand Check Amount |
|--------------------------------|---------------|--------------------------------|--------------|-------------------|
| AMEC FOSTER WHEELER | AMEC | COLLETT DUMP MONITORING | 1,963.70 | 0.00 |
| AMERICAN AWARDS & ENGRAVING | AMERIC | NAME PLATE- PRATT | 14.00 | 0.00 |
| ANGEL CLEANING COMPANY LLC | ANGEL | CLEANING SERVICE APRIL 2016 | 624.00 | 0.00 |
| ANN ARBOR NEWS | ANNAR | ANNUAL SUBSCRIPTION | 156.00 | 0.00 |
| APPLIED IMAGING | APPLIED | COPIER METER/MAINTENANCE | 228.74 | 0.00 |
| ARBOR SPRINGS WATER CO., INC. | ARBOR SP | SUPPLIES | 31.50 | 0.00 |
| BIG ACRE | BIG ACRE | POTASSIUM - WATER SOFTENER | 479.80 | 0.00 |
| BLUE CROSS BLUE SHIELD OF MI | BCBS | BLUE CROSS INSURANCE | 11,860.83 | 0.00 |
| BRIGHTON TOWNSHIP | BRIGHTON T | DOG LICENSE FEES- APRIL | 63.00 | 0.00 |
| BS&A SOFTWARE, INC | BS & A | ANNUAL SERVICE-ASSESS, TAX, | 3,928.00 | 0.00 |
| BUSINESS IMAGING GROUP, INC | BUSINESS I | BUSINESS CARDS- MATHEWS | 71.57 | 0.00 |
| CHARTER ONE | CHARTER | MEETING SUPPLIES | 0.00 | 146.88 |
| CITY ELECTRIC SUPPLY CO | CITY ELECT | 69W 130V MED BASE INCAND CLR | 61.00 | 0.00 |
| JOHN COGLEY | COGLEY | ZBA PER DIEM 4-27-16 | 80.00 | 0.00 |
| COMCAST | COMCAST | INTERNET | 0.00 | 240.90 |
| CONCENTRA MEDICAL CENTERS | CONCENTRA | PRE-EMPLOYMENT PHYSICAL-WHELEN | 117.50 | 0.00 |
| CONSUMERS ENERGY | CONSUMERS | UTILITIES | 0.00 | 752.78 |
| BRUCE & JULIE DIETZ | DIETZ/BRUC | APRIL MSP RENT | 0.00 | 24,282.49 |
| JOHN DORSET | DORSET | ZBA PER DIEM 4-27-16 | 80.00 | 0.00 |
| DTE | DTE | UTILITIES | 481.26 | 3,887.33 |
| DTE ENERGY | DTE ENERGY | UTILITIES | 0.00 | 8,130.74 |
| DUBOIS-COOPER ASSOCIATES | DUBOIS | E/ONE GRINDER PUMP | 16,810.91 | 0.00 |
| DUNCAN DISPOSAL | DUNCAN | RUBBISH REMOVAL WWTP | 4,346.40 | 0.00 |
| DUST CONTROL, LLC | DUST CONTR | DUST CONTROL TRACEY LN SAD | 1,000.00 | 0.00 |
| DYKEMA GOSSETT PLLC | DYKEMA | LEGAL SERVICES | 4,816.36 | 0.00 |
| ESRI | ESRI | ARCGIS ANNUAL SERVICE | 742.00 | 0.00 |
| FIRE PROTECTION PLUS, INC | FIRE PROTE | ANNUAL INSPECTION | 405.75 | 0.00 |
| FONSON COMPANY, INC | FONSON | 9716 DORNOCH TRAIL | 6,092.50 | 0.00 |
| FOSTER, SWIFT, COLLINS & SMITH | FOSTER | LEGAL- COLLETT DUMP | 955.40 | 0.00 |
| FRESHWATER PHYSICIANS, INC | FRESHWATER | LIMNOLOGICAL SURVEY 2015 | 800.00 | 0.00 |
| JOHN GIBBONS | GIBBONS | ZBA PER DIEM 4-27-16 | 80.00 | 0.00 |
| GRAND HILTON DEVELOPMENT LLC | GRAND HILT | REFUND 1 SEWER & 1 WATER REU | 15,960.00 | 0.00 |
| ANITA GRAPENTIEN | GRAPENTIEN | REIMBURSE OWL EXPENSES | 398.63 | 0.00 |
| FRANK GRAPENTIEN | GRAPEN | ZBA PER DIEM 4-27-16 | 100.00 | 0.00 |
| GREAT LAKES ACE | ACE | SUPPLIES | 72.09 | 0.00 |
| HARTLAND SEPTIC INC | HARTLAND S | KINYON DR PUMP SERVICE | 1,482.50 | 0.00 |
| HOME DEPOT CREDIT SERVICES | HOME DEPOT | SUPPLIES | 0.00 | 491.99 |
| I.T. RIGHT INC. | I T RIGHT | PC REPLACEMENT & PATCH | 211.00 | 0.00 |
| INFRASTRUCTURE ALTERNATIVES, | INFRASTRUC | O & M WWTP MAY 2016 | 19,087.17 | 0.00 |
| JOHN HANCOCK | JOHN HANCO | PENSION FEES | 14.76 | 0.00 |
| K B ROAD GRADING | K B | GRADING & CRUSHED CONCRETE | 4,851.00 | 0.00 |
| KONICA MINOLTA ALBIN | KONICA | COPIER METER/MAINTENANCE | 29.15 | 0.00 |
| LEGALSHIELD | PRE-PAID L | IDENTITY THEFT INSURANCE | 64.75 | 0.00 |
| LINCOLN NATIONAL LIFE INS CO | LINCOLN | DISABILITY INSURANCE | 0.00 | 794.47 |
| LIVINGSTON COUNTY MUNICIPAL | LIV CTY MU | ANNUAL DUES | 20.00 | 0.00 |
| LIVINGSTON COUNTY TREASURER | LIV CTY TR | DOG LICENSE FEES- APRIL | 737.00 | 0.00 |
| LIVINGSTON CTY PRESS & ARGUS | GANNET | MARCH LEGAL NOTICES | 2,213.76 | 0.00 |
| JAMES MCKEON | MCKEON | ZBA PER DIEM 4-27-16 | 80.00 | 0.00 |
| MI ASSOC OF CODE ENFORCEMENT | MACEO | GENERAL MEETING | 0.00 | 20.00 |
| MICHIGAN .COM | MICHIGAN. | ANNUAL SUBSCRIPTION | 247.54 | 0.00 |
| NORTH CENTRAL LABORATORIES | NCL | ADAPTOR FOR 30170- SUPPLIES | 1,157.77 | 0.00 |
| NORTHWEST PIPE & SUPPLY | NORTHWEST | SUPPLIES | 38.00 | 0.00 |
| ORCHARD, HILTZ & MCCLIMENT INC | OHM | OLD US 23 WATER MAIN | 31,464.00 | 0.00 |
| ORKIN | ORKIN | EXTERMINATOR- EXTERIOR BLDG | 306.86 | 0.00 |
| PAETEC | PAETEC | TELEPHONE | 0.00 | 687.17 |
| PFEFFER HANNIFORD PALKA, PC | PFEFFER | SEWER REPORTING | 2,185.00 | 0.00 |
| PREISS COMPANIES, LLC | PREISS CO | DRIVEWAY REPAIR- WWTP | 3,175.00 | 0.00 |
| QUILL CORPORATION | QUILL | SUPPLIES | 545.34 | 0.00 |
| REGISTER OF DEEDS | REGISTER | RECORD SEWER EASMENT | 92.00 | 0.00 |
| SHRED-IT USA LLC | SHRED-IT | OFF SITE PURGE | 143.78 | 0.00 |
| STANDARD INSURANCE CO. | STANDARD I | LIFE INSURANCE | 0.00 | 267.97 |
| STAPLES CREDIT PLAN | STAPLES | MONITOR | 145.69 | 0.00 |
| STATE SOFT WATER LLC | STATE SOFT | WATER SOFTENER RENTAL | 35.00 | 0.00 |
| SAMUEL THEIS | THEIS/SAMU | ZBA PER DIEM 4-27-16 | 80.00 | 0.00 |
| TLS CONSTRUCTION LLC | TLS CONSTR | 5929 KINYON- EMERGENCY | 2,437.75 | 0.00 |
| ULINE | ULINE | 30 -40X20X20 BOXES | 218.46 | 0.00 |
| ULTIMATE BODY RECONDITIONING | ULTIMATE | CLEANING- ESCAPE | 223.79 | 0.00 |

VENDOR APPROVAL SUMMARY REPORT
BOT 5-16-16

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CHARTER TOWNSHIP OF BRIGHTON

| Vendor Name | Vendor Number | Description | Check Amount | Hand Check Amount |
|------------------------|---------------|-------------|--------------|-------------------|
| USPS POSTAGE BY PHONE | USPS | POSTAGE | 2,000.00 | 0.00 |
| VALLEY CITY LINEN, INC | VALLEY | FLOOR MATS | 98.65 | 0.00 |
| VERIZON WIRELESS | VERIZON | TELEPHONE | 117.16 | 0.00 |
| LUCILLE M. WEAIRE | WEAIRE | MILEAGE | 12.64 | 0.00 |
| WEX BANK | EXXON | FUEL | 0.00 | 24.32 |
| Grand Total: | | | 146,336.46 | 39,727.04 |

INVOICE APPROVAL LIST BY FUND
 BOT 5-16-16

Date: 05/11/2016
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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 | ORKIN | 28553 | | 05/16/2016 | | 120.00 |
| | | EXTERMINATOR- EXTERIOR BLDG | | 108484511 | | | |
| 101-000-671.000 | OTHR REV | BRUCE & JULIE DIETZ | 28497 | | 05/03/2016 | | 12,825.49 |
| | | REFUND 2015 TAX | | 44347 | | | |
| | | | | Total | | | 12,945.49 |
| Dept: LEGISLATIVE-TWSP BOARD | | | | | | | |
| 101-101-717.000 | LIFE INS | STANDARD INSURANCE CO. | 28490 | | 04/22/2016 | | 15.33 |
| | | LIFE INSURANCE | | 44346 | | | |
| 101-101-718.100 | PENSION FE | JOHN HANCOCK | 28538 | | 05/16/2016 | | 11.81 |
| | | PENSION FEES | | 44322 | | | |
| 101-101-819.000 | ENG SVS O | ORCHARD, HILTZ & MCCLIMENT INC | 28552 | | 05/16/2016 | | 484.00 |
| | | GENERAL ENGINEERING | | 177300 | | | |
| 101-101-819.000 | ENG SVS O | ORCHARD, HILTZ & MCCLIMENT INC | 28552 | | 05/16/2016 | | 187.50 |
| | | GENERAL ENGINEERING | | 177654 | | | |
| 101-101-873.000 | MILES/TRAV | LUCILLE M. WEAIRE | 28569 | | 05/16/2016 | | 12.64 |
| | | MILEAGE | | 44337 | | | |
| 101-101-900.000 | PRNT/PUBL | LIVINGSTON CTY PRESS & ARGUS | 28544 | | 05/16/2016 | | 1,470.00 |
| | | MARCH LEGAL NOTICES | | 6491355 | | | |
| | | | | Total LEGISLATIVE-TWSP BOARD | | | 2,181.28 |
| Dept: SUPERVISOR | | | | | | | |
| 101-171-717.000 | LIFE INS | STANDARD INSURANCE CO. | 28490 | | 04/22/2016 | | 5.38 |
| | | LIFE INSURANCE | | 44346 | | | |
| 101-171-718.100 | PENSION FE | JOHN HANCOCK | 28538 | | 05/16/2016 | | 2.95 |
| | | PENSION FEES | | 44322 | | | |
| | | | | Total SUPERVISOR | | | 8.33 |
| Dept: ADMINISTRATION-MANAGER | | | | | | | |
| 101-172-716.000 | HOSP INS | BLUE CROSS BLUE SHIELD OF MI | 28512 | | 05/16/2016 | | 351.63 |
| | | BLUE CROSS INSURANCE | | | | | |
| 101-172-717.000 | LIFE INS | STANDARD INSURANCE CO. | 28490 | | 04/22/2016 | | 55.90 |
| | | LIFE INSURANCE | | 44346 | | | |
| 101-172-719.000 | DISABILITY | LINCOLN NATIONAL LIFE INS CO | 28493 | | 04/22/2016 | | 261.22 |
| | | DISABILITY INSURANCE | | 44328 | | | |
| 101-172-969.000 | CONTG | CHARTER ONE | 28492 | | 04/22/2016 | | 146.88 |
| | | MEETING SUPPLIES | | 44330 | | | |
| | | | | Total ADMINISTRATION-MANAGER | | | 815.63 |
| Dept: ELECTIONS | | | | | | | |
| 101-191-716.000 | HOSP INS | BLUE CROSS BLUE SHIELD OF MI | 28512 | | 05/16/2016 | | 658.39 |
| | | BLUE CROSS INSURANCE | | | | | |

INVOICE APPROVAL LIST BY FUND
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CHARTER TOWNSHIP OF BRIGHTON

| Fund | Department | Account | GL Number Abbrev | Vendor Name Invoice Description | Check Number | Invoice Number | Due Date | Amount |
|----------------------|------------|-----------------|---------------------|---|-----------------|-------------------|-------------|----------------------|
| Fund: GENERAL FUND | | | | | | | | |
| Dept: ELECTIONS | | | | | | | | |
| | | 101-191-717.000 | LIFE INS | STANDARD INSURANCE CO. LIFE INSURANCE | 28490 | 44346 | 04/22/2016 | 7.80 |
| | | 101-191-719.000 | DISABILITY | LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE | 28493 | 44328 | 04/22/2016 | 6.10 |
| | | | | | | | | Total ELECTIONS |
| | | | | | | | | 672.29 |
| Dept: ASSESSOR | | | | | | | | |
| | | 101-209-716.000 | HOSP INS | BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE | 28512 | | 05/16/2016 | 3,425.63 |
| | | 101-209-717.000 | LIFE INS | STANDARD INSURANCE CO. LIFE INSURANCE | 28490 | 44346 | 04/22/2016 | 51.60 |
| | | 101-209-719.000 | DISABILITY | LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE | 28493 | 44328 | 04/22/2016 | 204.55 |
| | | 101-209-727.000 | SUPPLIES | QUILL CORPORATION CROSS RAILS FILE CABINET | 28557 | 4961936 | 05/16/2016 | 30.99 |
| | | 101-209-727.000 | SUPPLIES | QUILL CORPORATION SUPPLIES | 28557 | 5283675 | 05/16/2016 | 65.98 |
| | | 101-209-727.000 | SUPPLIES | QUILL CORPORATION SUPPLIES | 28557 | 5168791 | 05/16/2016 | 49.99 |
| | | | | | | | | Total ASSESSOR |
| | | | | | | | | 3,828.74 |
| Dept: TOWNSHIP CLERK | | | | | | | | |
| | | 101-215-716.000 | HOSP INS | BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE | 28512 | | 05/16/2016 | 4,239.81 |
| | | 101-215-717.000 | LIFE INS | STANDARD INSURANCE CO. LIFE INSURANCE | 28490 | 44346 | 04/22/2016 | 62.08 |
| | | 101-215-719.000 | DISABILITY | LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE | 28493 | 44328 | 04/22/2016 | 131.60 |
| | | 101-215-727.000 | SUPPLIES | BUSINESS IMAGING GROUP, INC FOIA COPIES- RIDGEFIELD DR | 28515 | 242801 | 05/16/2016 | 20.81 |
| | | 101-215-727.000 | SUPPLIES | AMERICAN AWARDS & ENGRAVING NAME PLATE- PRATT | 28506 | 30228 | 05/16/2016 | 14.00 |
| | | 101-215-727.000 | SUPPLIES | ANN ARBOR NEWS ANNUAL SUBSCRIPTION | 28508 | 44407 | 05/16/2016 | 156.00 |
| | | 101-215-826.200 | RCD RETENT | SHRED-IT USA LLC OFF SITE PURGE | 28559 | 9410387617 | 05/16/2016 | 143.78 |
| | | 101-215-958.000 | DUE | LIVINGSTON COUNTY MUNICIPAL ANNUAL DUES | 28542 | 44420 | 05/16/2016 | 20.00 |
| | | | | | | | | Total TOWNSHIP CLERK |
| | | | | | | | | 4,788.08 |
| Dept: TREASURER | | | | | | | | |

INVOICE APPROVAL LIST BY FUND
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CHARTER TOWNSHIP OF BRIGHTON

| Fund Department Account | GL Number Abbrev | Vendor Name Invoice Description | Check Number | Invoice Number | Due Date | Amount |
|-------------------------------|---------------------|---|-----------------|-------------------|-------------|----------|
| Fund: GENERAL FUND | | | | | | |
| Dept: TREASURER | | | | | | |
| 101-253-716.000 | HOSP INS | BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE | 28512 | | 05/16/2016 | 1,472.56 |
| 101-253-717.000 | LIFE INS | STANDARD INSURANCE CO. LIFE INSURANCE | 28490 | 44346 | 04/22/2016 | 48.38 |
| 101-253-719.000 | DISABILITY | LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE | 28493 | 44328 | 04/22/2016 | 73.57 |
| 101-253-727.000 | SUPPLIES | LIVINGSTON CTY PRESS & ARGUS TREASURY ASSIST AD | 28544 | 6491721 | 05/16/2016 | 533.76 |
| 101-253-737.000 | SML EQ EXP | STAPLES CREDIT PLAN MONITOR | 28560 | 1557651891 | 05/16/2016 | 145.69 |
| 101-253-818.000 | CONSULTING | CONCENTRA MEDICAL CENTERS PRE-EMPLOYMENT PHYSICAL-WHELEN | 28518 | 710865141 | 05/16/2016 | 117.50 |
| | | | | Total TREASURER | | 2,391.46 |
| Dept: TOWNSHIP HALL/GROUNDS | | | | | | |
| 101-265-727.000 | SUPPLIES | QUILL CORPORATION SUPPLIES | 28557 | 4858437 | 05/16/2016 | 14.98 |
| 101-265-727.000 | SUPPLIES | I.T. RIGHT INC. 7 FT PATCH | 28536 | 20147921 | 05/16/2016 | 6.50 |
| 101-265-727.000 | SUPPLIES | QUILL CORPORATION SUPPLIES | 28557 | 5285791 | 05/16/2016 | 65.98 |
| 101-265-727.000 | SUPPLIES | QUILL CORPORATION SUPPLIES | 28557 | 5283675 | 05/16/2016 | 12.98 |
| 101-265-727.000 | SUPPLIES | MICHIGAN .COM ANNUAL SUBSCRIPTION | 28546 | 44419 | 05/16/2016 | 247.54 |
| 101-265-727.000 | SUPPLIES | QUILL CORPORATION SUPPLIES | 28557 | 5168791 | 05/16/2016 | 164.92 |
| 101-265-727.000 | SUPPLIES | QUILL CORPORATION SUPPLIES | 28557 | 5236033 | 05/16/2016 | 8.64 |
| 101-265-727.000 | SUPPLIES | BIG ACRE POTASSIUM - WATER SOFTENER | 28511 | 74061 | 05/16/2016 | 479.80 |
| 101-265-727.000 | SUPPLIES | QUILL CORPORATION SUPPLIES | 28557 | 5443827 | 05/16/2016 | 130.88 |
| 101-265-730.000 | POSTAGE | USPS POSTAGE BY PHONE POSTAGE | 28566 | 44412 | 05/16/2016 | 2,000.00 |
| 101-265-804.000 | CONTRACTED | VALLEY CITY LINEN, INC FLOOR MATS | 28567 | 28220205 | 05/16/2016 | 98.65 |
| 101-265-920.000 | UTILITIES | CONSUMERS ENERGY UTILITIES | 28491 | 44331 | 04/22/2016 | 258.33 |
| 101-265-920.000 | UTILITIES | DTE UTILITIES | 28499 | 44367 | 05/03/2016 | 990.27 |

INVOICE APPROVAL LIST BY FUND
BOT 5-16-16

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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 | | | | | | | |
| 101-265-921.000 | | ST LTG | DTE ENERGY | 28501 | | 05/03/2016 | 729.34 |
| | | | STREETLIGHTS | | 2406432 | | |
| 101-265-930.000 | | BLDG M&R | ORKIN | 28553 | | 05/16/2016 | 78.43 |
| | | | EXTERMINATOR | | 100236610 | | |
| 101-265-930.000 | | BLDG M&R | FIRE PROTECTION PLUS, INC | 28526 | | 05/16/2016 | 206.25 |
| | | | ANNUAL INSPECTION | | 04193 | | |
| 101-265-930.000 | | BLDG M&R | ANGEL CLEANING COMPANY LLC | 28507 | | 05/16/2016 | 624.00 |
| | | | CLEANING SERVICE APRIL 2016 | | 1 | | |
| 101-265-930.000 | | BLDG M&R | ORKIN | 28553 | | 05/16/2016 | 78.43 |
| | | | EXTERMINATOR- TWSP HALL | | 108482214 | | |
| 101-265-931.000 | | EQUIPT M&R | STATE SOFT WATER LLC | 28561 | | 05/16/2016 | 35.00 |
| | | | WATER SOFTENER RENTAL | | 0019364 | | |
| 101-265-932.000 | | GRNDS M&R | DUNCAN DISPOSAL | 28522 | | 05/16/2016 | 80.00 |
| | | | RUBBISH REMOVAL TWSP HALL | | 714369 | | |
| Total TOWNSHIP HALL/GROUNDS | | | | | | | 6,310.92 |
| Dept: OTHER CHARGES & SERVICES | | | | | | | |
| 101-299-804.000 | | CONTRACTED | COMCAST | 28495 | | 04/22/2016 | 158.66 |
| | | | INTERNET/CABLE | | 44325 | | |
| 101-299-811.200 | | IDENTITY T | LEGALSHIELD | 28541 | | 05/16/2016 | 64.75 |
| | | | IDENTITY THEFT INSURANCE | | 44406 | | |
| 101-299-826.100 | | COMPUT SPT | ESRI | 28525 | | 05/16/2016 | 742.00 |
| | | | ARCGIS ANNUAL SERVICE | | 25721787 | | |
| 101-299-826.100 | | COMPUT SPT | BS&A SOFTWARE, INC | 28514 | | 05/16/2016 | 3,928.00 |
| | | | ANNUAL SERVICE-ASSESS, TAX, | | 106052 | | |
| 101-299-827.000 | | LEGAL | DYKEMA GOSSETT PLLC | 28524 | | 05/16/2016 | 4,392.36 |
| | | | LEGAL SERVICES | | 3054803 | | |
| 101-299-827.000 | | LEGAL | DYKEMA GOSSETT PLLC | 28524 | | 05/16/2016 | 424.00 |
| | | | LEGAL SERVICES | | 3054804 | | |
| 101-299-853.000 | | TELEPHONE | PAETEC | 28502 | | 05/03/2016 | 596.59 |
| | | | TELEPHONE | | 59340116 | | |
| 101-299-853.000 | | TELEPHONE | VERIZON WIRELESS | 28568 | | 05/16/2016 | 117.16 |
| | | | TELEPHONE | | 9764475350 | | |
| 101-299-861.000 | | GAS & OIL | WEX BANK | 28494 | | 04/22/2016 | 24.32 |
| | | | FUEL | | 44768427 | | |
| 101-299-931.000 | | EQUIPT M&R | APPLIED IMAGING | 28509 | | 05/16/2016 | 228.74 |
| | | | COPIER METER/MAINTENANCE | | 797747 | | |
| 101-299-931.000 | | EQUIPT M&R | KONICA MINOLTA ALBIN | 28540 | | 05/16/2016 | 29.15 |
| | | | COPIER METER/MAINTENANCE | | 9002380254 | | |
| 101-299-933.000 | | VEHCL M&R | ULTIMATE BODY RECONDITIONING | 28565 | | 05/16/2016 | 223.79 |
| | | | CLEANING- ESCAPE | | 20012 | | |

INVOICE APPROVAL LIST BY FUND
BOT 5-16-16

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CHARTER TOWNSHIP OF BRIGHTON

| Fund | Department | Account | GL Number | Vendor Name | Check | Invoice | Due | Amount |
|--------------------------------|------------|-----------------|------------|--------------------------------|--------|-----------|------------|-----------|
| | | | Abbrev | Invoice Description | Number | Number | Date | |
| Fund: GENERAL FUND | | | | | | | | |
| Dept: OTHER CHARGES & SERVICES | | | | | | | | |
| | | 101-299-951.000 | LEASE-BACK | BRUCE & JULIE DIETZ | 28496 | | 05/03/2016 | 11,457.00 |
| | | | | APRIL MSP RENT | | 44348 | | |
| | | 101-299-970.000 | CAP OUTLAY | I.T. RIGHT INC. | 28536 | | 05/16/2016 | 204.50 |
| | | | | PC REPLACEMENT & PATCH | | 20147902 | | |
| | | | | | | | | ----- |
| Total OTHER CHARGES & SERVICES | | | | | | | | 22,591.02 |
| Dept: FIRE DEPARTMENT | | | | | | | | |
| | | 101-336-921.000 | ST LTG | DTE ENERGY | 28501 | | 05/03/2016 | 26.90 |
| | | | | STREETLIGHTS | | 2406432 | | |
| | | 101-336-930.000 | BLDG M&R | ORKIN | 28553 | | 05/16/2016 | 30.00 |
| | | | | EXTERMINATOR- EXTERIOR BLDG | | 108484511 | | |
| | | | | | | | | ----- |
| Total FIRE DEPARTMENT | | | | | | | | 56.90 |
| Dept: PLANNING | | | | | | | | |
| | | 101-400-708.000 | PER DIEM | JOHN DORSET | 28519 | | 05/16/2016 | 80.00 |
| | | | | ZBA PER DIEM 4-27-16 | | 44371 | | |
| | | 101-400-708.000 | PER DIEM | JOHN COGLEY | 28517 | | 05/16/2016 | 80.00 |
| | | | | ZBA PER DIEM 4-27-16 | | 44372 | | |
| | | 101-400-708.000 | PER DIEM | FRANK GRAPENTIEN | 28533 | | 05/16/2016 | 100.00 |
| | | | | ZBA PER DIEM 4-27-16 | | 44373 | | |
| | | 101-400-708.000 | PER DIEM | JOHN GIBBONS | 28530 | | 05/16/2016 | 80.00 |
| | | | | ZBA PER DIEM 4-27-16 | | 44374 | | |
| | | 101-400-708.000 | PER DIEM | JAMES MCKEON | 28545 | | 05/16/2016 | 80.00 |
| | | | | ZBA PER DIEM 4-27-16 | | 44375 | | |
| | | 101-400-708.000 | PER DIEM | SAMUEL THEIS | 28562 | | 05/16/2016 | 80.00 |
| | | | | ZBA PER DIEM 4-27-16 | | 44376 | | |
| | | 101-400-716.000 | HOSP INS | BLUE CROSS BLUE SHIELD OF MI | 28512 | | 05/16/2016 | 1,413.07 |
| | | | | BLUE CROSS INSURANCE | | | | |
| | | 101-400-717.000 | LIFE INS | STANDARD INSURANCE CO. | 28490 | | 04/22/2016 | 17.74 |
| | | | | LIFE INSURANCE | | 44346 | | |
| | | 101-400-719.000 | DISABILITY | LINCOLN NATIONAL LIFE INS CO | 28493 | | 04/22/2016 | 96.88 |
| | | | | DISABILITY INSURANCE | | 44328 | | |
| | | 101-400-727.000 | SUPPLIES | BUSINESS IMAGING GROUP, INC | 28515 | | 05/16/2016 | 50.76 |
| | | | | BUSINESS CARDS- MATHEWS | | 242967 | | |
| | | 101-400-727.000 | SUPPLIES | ULINE | 28564 | | 05/16/2016 | 218.46 |
| | | | | 30 -40X20X20 BOXES | | 76250564 | | |
| | | 101-400-819.000 | ENG SVS O | ORCHARD, HILTZ & MCCLIMENT INC | 28552 | | 05/16/2016 | 1,850.00 |
| | | | | MI BACKYARD SITE PLAN REVIEW | | 177304 | | |
| | | 101-400-860.000 | EDUCATION | MI ASSOC OF CODE ENFORCEMENT | 28498 | | 05/03/2016 | 20.00 |
| | | | | GENERAL MEETING | | 44361 | | |
| | | 101-400-900.900 | PUBLISHING | LIVINGSTON CTY PRESS & ARGUS | 28544 | | 05/16/2016 | 210.00 |
| | | | | MARCH LEGAL NOTICES | | 6491355 | | |

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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: PLANNING | | | | | | | | |
| | | | | | | | Total PLANNING | 4,376.91 |
| Dept: CODE ENFORCEMENT | | | | | | | | |
| 101-412-716.000 | | | HOSP INS | BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE | 28512 | | 05/16/2016 | 171.28 |
| 101-412-717.000 | | | LIFE INS | STANDARD INSURANCE CO. LIFE INSURANCE | 28490 | 44346 | 04/22/2016 | 2.15 |
| 101-412-719.000 | | | DISABILITY | LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE | 28493 | 44328 | 04/22/2016 | 11.74 |
| | | | | | | | Total CODE ENFORCEMENT | 185.17 |
| Dept: EMERGENCY PREPAREDNESS | | | | | | | | |
| 101-426-920.000 | | | UTILITIES | DTE UTILITIES | 28520 | | 05/16/2016 | 19.80 |
| | | | | | | | Total EMERGENCY PREPAREDNESS | 19.80 |
| Dept: ENVIRONMENTAL | | | | | | | | |
| 101-525-818.200 | | | COLLETT | AMEC FOSTER WHEELER COLLETT DUMP MONITORING | 28505 | | 05/16/2016 | 1,963.70 |
| 101-525-827.000 | | | LEGAL | FOSTER, SWIFT, COLLINS & SMITH LEGAL- COLLETT DUMP | 28528 | H06101476 689791 | 05/16/2016 | 955.40 |
| | | | | | | | Total ENVIRONMENTAL | 2,919.10 |
| | | | | | | | Fund Total | 64,091.12 |
| Fund: LIQUOR LAW ENFORCEMENT FUND | | | | | | | | |
| Dept: | | | | | | | | |
| 212-000-716.000 | | | HOSP INS | BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE | 28512 | | 05/16/2016 | 128.46 |
| 212-000-717.000 | | | LIFE INS | STANDARD INSURANCE CO. LIFE INSURANCE | 28490 | 44346 | 04/22/2016 | 1.61 |
| 212-000-719.000 | | | DISABILITY | LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE | 28493 | 44328 | 04/22/2016 | 8.81 |
| | | | | | | | Total | 138.88 |
| | | | | | | | Fund Total | 138.88 |
| Fund: MUNICIPAL WATER FUND | | | | | | | | |
| Dept: | | | | | | | | |

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| Fund | Department | GL Number | Vendor Name | Check | Invoice | Due | Amount |
|---------------------------------|------------|---------------------|-------------------------------|--------|----------------------|------------|-----------|
| Account | Abbrev | Invoice Description | Number | Number | Date | | |
| Fund: MUNICIPAL WATER FUND | | | | | | | |
| Dept: | | | | | | | |
| 405-000-214.100 | | DUE TO OTH | GRAND HILTON DEVELOPMENT LLC | 28531 | | 05/16/2016 | 5,700.00 |
| | | | REFUND 1 SEWER & 1 WATER REU | | 44364 | | |
| | | | | | Total | | 5,700.00 |
| | | | | | | Fund Total | 5,700.00 |
| Fund: SEWER O & M FUND | | | | | | | |
| Dept: | | | | | | | |
| 590-000-033.300 | | PROP OWNER | FONSON COMPANY, INC | 28527 | | 05/16/2016 | 1,992.50 |
| | | | 9716 DORNOCH- EXPLOR/EXCAVATE | | 1064 | | |
| 590-000-140.000 | | INVENTORY | DUBOIS-COOPER ASSOCIATES | 28521 | | 05/16/2016 | 6,040.00 |
| | | | E/ONE GRINDER PUMP | | 189235 | | |
| 590-000-203.000 | | NEW CONNEC | INFRASTRUCTURE ALTERNATIVES, | 28537 | | 05/16/2016 | 396.00 |
| | | | EXTRA SERVICES MARCH 2016 | | 17058 | | |
| 590-000-203.000 | | NEW CONNEC | FONSON COMPANY, INC | 28527 | | 05/16/2016 | 4,100.00 |
| | | | 9716 DORNOCH TRAIL | | 1071 | | |
| | | | | | Total | | 12,528.50 |
| Dept: ADMINISTRATION | | | | | | | |
| 590-537-818.000 | | CONSULTING | PFEFFER HANNIFORD PALKA, PC | 28554 | | 05/16/2016 | 2,185.00 |
| | | | SEWER REPORTING | | 1000028800 | | |
| 590-537-826.100 | | COMPUT SPT | COMCAST | 28495 | | 04/22/2016 | 82.24 |
| | | | INTERNET | | 44326 | | |
| 590-537-827.000 | | LEGAL | REGISTER OF DEEDS | 28558 | | 05/16/2016 | 23.00 |
| | | | RECORD SEWER EASEMENT | | 44342 | | |
| 590-537-827.000 | | LEGAL | REGISTER OF DEEDS | 28558 | | 05/16/2016 | 23.00 |
| | | | RECORD SEWER EASEMENT | | 44380 | | |
| 590-537-827.000 | | LEGAL | REGISTER OF DEEDS | 28558 | | 05/16/2016 | 23.00 |
| | | | RECORD SEWER EASMENT | | 44416 | | |
| 590-537-827.000 | | LEGAL | REGISTER OF DEEDS | 28558 | | 05/16/2016 | 23.00 |
| | | | RECORD SEWER EASEMENT | | 44408 | | |
| | | | | | Total ADMINISTRATION | | 2,359.24 |
| Dept: OPERATION AND MAINTENANCE | | | | | | | |
| 590-540-727.000 | | SUPPLIES | NORTH CENTRAL LABORATORIES | 28547 | | 05/16/2016 | 1,143.96 |
| | | | SUPPLIES | | 371151 | | |
| 590-540-727.000 | | SUPPLIES | NORTHWEST PIPE & SUPPLY | 28548 | | 05/16/2016 | 38.00 |
| | | | SUPPLIES | | 15611 | | |
| 590-540-727.000 | | SUPPLIES | CITY ELECTRIC SUPPLY CO | 28516 | | 05/16/2016 | 36.60 |
| | | | 69W 130V MED BASE INCAND CLR | | BRI-060824 | | |

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| Fund Department Account | GL Number Abbrev | Vendor Name Invoice Description | Check Number | Invoice Number | Due Date | Amount |
|---------------------------------|---------------------|---|-----------------|-------------------|-------------|-----------|
| Fund: SEWER O & M FUND | | | | | | |
| Dept: OPERATION AND MAINTENANCE | | | | | | |
| 590-540-727.000 | SUPPLIES | ARBOR SPRINGS WATER CO., INC. SUPPLIES | 28510 | 1609007 | 05/16/2016 | 31.50 |
| 590-540-727.000 | SUPPLIES | HOME DEPOT CREDIT SERVICES SUPPLIES | 28500 | 44383 | 05/03/2016 | 226.99 |
| 590-540-727.000 | SUPPLIES | CITY ELECTRIC SUPPLY CO 69W 130V MED BASE INCAND CLR | 28516 | 060679 | 05/16/2016 | 24.40 |
| 590-540-727.000 | SUPPLIES | GREAT LAKES ACE SUPPLIES | 28534 | 1057 | 05/16/2016 | 12.18 |
| 590-540-727.000 | SUPPLIES | NORTH CENTRAL LABORATORIES ADAPTOR FOR 30170- SUPPLIES | 28547 | 371578 | 05/16/2016 | 13.81 |
| 590-540-727.000 | SUPPLIES | GREAT LAKES ACE SUPPLIES | 28534 | 1040 | 05/16/2016 | 4.99 |
| 590-540-804.300 | CONT-FIXED | INFRASTRUCTURE ALTERNATIVES, O & M WWTP MAY 2016 | 28537 | 17163 | 05/16/2016 | 16,371.17 |
| 590-540-804.400 | NON ROUTIN | INFRASTRUCTURE ALTERNATIVES, EXTRA SERVICES MARCH 2016 | 28537 | 17058 | 05/16/2016 | 2,320.00 |
| 590-540-853.000 | TELEPHONE | PAETEC TELEPHONE | 28502 | 59340116 | 05/03/2016 | 90.58 |
| 590-540-920.000 | UTILITIES | DTE UTILITIES | 28489 | 44329 | 04/22/2016 | 1,573.03 |
| 590-540-920.000 | UTILITIES | DTE UTILITIES | 28499 | 44367 | 05/03/2016 | 1,324.03 |
| 590-540-920.000 | UTILITIES | CONSUMERS ENERGY UTILITIES | 28503 | 44397 | 05/03/2016 | 494.45 |
| 590-540-920.000 | UTILITIES | DTE ENERGY UTILITIES | 28504 | 44398 | 05/03/2016 | 5,889.88 |
| 590-540-920.000 | UTILITIES | DTE UTILITIES | 28520 | 44444 | 05/16/2016 | 461.46 |
| 590-540-930.000 | BLDG M&R | FIRE PROTECTION PLUS, INC ANNUAL INSPECTION | 28526 | 04192 | 05/16/2016 | 199.50 |
| 590-540-930.000 | BLDG M&R | PREISS COMPANIES, LLC DRIVEWAY REPAIR- WWTP | 28555 | 11861 | 05/16/2016 | 3,175.00 |
| 590-540-932.000 | GRNDS M&R | DUNCAN DISPOSAL RUBBISH REMOVAL WWTP | 28522 | 717410 | 05/16/2016 | 70.00 |
| 590-540-936.000 | SYST MAINT | HARTLAND SEPTIC INC 10162 GRAND RIVER- PUMP & DUMP | 28535 | 04151603 | 05/16/2016 | 220.00 |
| 590-540-936.000 | SYST MAINT | DUBOIS-COOPER ASSOCIATES GRINDER PUMP PARTS | 28521 | 188446 | 05/16/2016 | 864.06 |
| 590-540-936.000 | SYST MAINT | DUBOIS-COOPER ASSOCIATES GRINDER PUMP PARTS | 28521 | 188445 | 05/16/2016 | 9,906.85 |
| 590-540-936.000 | SYST MAINT | GREAT LAKES ACE SAFETY GLASSES, BRUSHES | 28534 | 1030 | 05/16/2016 | 54.92 |

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| Fund | Department Account | GL Number Abbrev | Vendor Name Invoice Description | Check Number | Invoice Number | Due Date | Amount |
|---------------------------------|-----------------------|---------------------|---|-----------------|-------------------|-------------|-----------|
| Fund: SEWER O & M FUND | | | | | | | |
| Dept: OPERATION AND MAINTENANCE | | | | | | | |
| | 590-540-936.000 | SYST MAINT | HARTLAND SEPTIC INC 9455 HILTON 2 DUPLEX GRINDERS | 28535 | 04261601 | 05/16/2016 | 300.00 |
| | 590-540-936.000 | SYST MAINT | TLS CONSTRUCTION LLC 5929 KINYON- EMERGENCY | 28563 | 1381 | 05/16/2016 | 2,437.75 |
| | 590-540-936.000 | SYST MAINT | HOME DEPOT CREDIT SERVICES SUPPLIES | 28500 | 44383 | 05/03/2016 | 265.00 |
| | 590-540-936.000 | SYST MAINT | HARTLAND SEPTIC INC KINYON DR PUMP SERVICE | 28535 | 05031603 | 05/16/2016 | 962.50 |
| Total OPERATION AND MAINTENANCE | | | | | | | 48,512.61 |
| Fund Total | | | | | | | 63,400.35 |
| Fund: TRUST AND AGENCY FUND | | | | | | | |
| Dept: | | | | | | | |
| | 701-000-221.400 | DOG LICENS | LIVINGSTON COUNTY TREASURER DOG LICENSE FEES- APRIL | 28543 | 44432 | 05/16/2016 | 737.00 |
| | 701-000-221.400 | DOG LICENS | BRIGHTON TOWNSHIP DOG LICENSE FEES- APRIL | 28513 | 44433 | 05/16/2016 | 63.00 |
| Total | | | | | | | 800.00 |
| Fund Total | | | | | | | 800.00 |
| Fund: PATHWAYS FUND | | | | | | | |
| Dept: | | | | | | | |
| | 702-000-967.000 | PRJCT COST | ORCHARD, HILTZ & MCCLIMENT INC E GRAND RIV SIDEWALK PHASE II | 28552 | 177301 | 05/16/2016 | 11,867.25 |
| | 702-000-967.000 | PRJCT COST | ORCHARD, HILTZ & MCCLIMENT INC E GRAND RIVER SIDEWALK | 28552 | 177648 | 05/16/2016 | 2,003.25 |
| Total | | | | | | | 13,870.50 |
| Fund Total | | | | | | | 13,870.50 |
| Fund: CONSTRUCTION ESCROW | | | | | | | |
| Dept: | | | | | | | |
| | 793-000-224.902 | DUE TO NAT | ORCHARD, HILTZ & MCCLIMENT INC NATURAL AGG- 2015 FILL PERMIT | 28552 | 177653 | 05/16/2016 | 250.00 |
| | 793-000-224.909 | DUE TO SCE | ORCHARD, HILTZ & MCCLIMENT INC SCENIC POINTE INSP | 28552 | 177650 | 05/16/2016 | 2,011.25 |

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| Fund | Department | Account | GL Number Abbrev | Vendor Name Invoice Description | Check Number | Invoice Number | Due Date | Amount |
|----------------------------|------------|-----------------|---------------------|---|-----------------|-------------------|-------------|-----------|
| Fund: CONSTRUCTION ESCROW | | | | | | | | |
| Dept: | | | | | | | | |
| | | 793-000-224.927 | ASHLEY | ORCHARD, HILTZ & MCCLIMENT INC ASHLEY LAND- 2015 FILL PERMIT | 28552 | 177652 | 05/16/2016 | 250.00 |
| | | 793-000-224.951 | DUE TO LAK | ORCHARD, HILTZ & MCCLIMENT INC LAKE TRUST CU- CONSTRUCTION | 28552 | 177295 | 05/16/2016 | 938.00 |
| | | 793-000-224.951 | DUE TO LAK | ORCHARD, HILTZ & MCCLIMENT INC LAKE TRUST CU- INSP | 28552 | 177646 | 05/16/2016 | 563.25 |
| | | 793-000-224.953 | US 23 WATE | ORCHARD, HILTZ & MCCLIMENT INC OLD US 23 WATER MAIN | 28552 | 177294 | 05/16/2016 | 2,347.50 |
| | | 793-000-224.953 | US 23 WATE | ORCHARD, HILTZ & MCCLIMENT INC OLD US 23 WATER MAIN | 28552 | 177645 | 05/16/2016 | 3,488.25 |
| | | 793-000-224.954 | DUE TO GM- | ORCHARD, HILTZ & MCCLIMENT INC GM ASTA PHASE 2 | 28552 | 177296 | 05/16/2016 | 126.50 |
| | | 793-000-224.958 | CORNERSTON | ORCHARD, HILTZ & MCCLIMENT INC CORNERSTONE CHURCH | 28552 | 177298 | 05/16/2016 | 214.00 |
| | | 793-000-224.958 | CORNERSTON | ORCHARD, HILTZ & MCCLIMENT INC CORNERSTONE INSP | 28552 | 177651 | 05/16/2016 | 971.00 |
| | | 793-000-224.958 | CORNERSTON | ORCHARD, HILTZ & MCCLIMENT INC CORNERSTONE CHURCH- INSP | 28552 | 177647 | 05/16/2016 | 147.50 |
| | | 793-000-224.962 | DUE TO COR | ORCHARD, HILTZ & MCCLIMENT INC BRIGHTON FORD COLLISION | 28552 | 177299 | 05/16/2016 | 722.25 |
| | | 793-000-224.964 | AWP/C&C | ORCHARD, HILTZ & MCCLIMENT INC C & C SPORTS | 28552 | 177297 | 05/16/2016 | 1,172.00 |
| | | 793-000-224.966 | KROGER | ORCHARD, HILTZ & MCCLIMENT INC KROGER FUEL STATION | 28552 | 177302 | 05/16/2016 | 751.00 |
| | | 793-000-224.966 | KROGER | ORCHARD, HILTZ & MCCLIMENT INC KROGER GAS STATION | 28552 | 177649 | 05/16/2016 | 1,119.50 |
| | | 793-000-224.970 | DUE TO GRA | GRAND HILTON DEVELOPMENT LLC REFUND 1 SEWER & 1 WATER REU | 28531 | 44364 | 05/16/2016 | 10,260.00 |
| Total | | | | | | | | 25,332.00 |
| Fund Total | | | | | | | | 25,332.00 |
| Fund: SAD ROAD MAINTENANCE | | | | | | | | |
| Dept: TRACEY LANE SAD | | | | | | | | |
| | | 812-039-967.000 | PRJCT COST | K B ROAD GRADING GRADING & CRUSHED CONCRETE | 28539 | 6672 | 05/16/2016 | 2,275.00 |
| | | 812-039-967.000 | PRJCT COST | DUST CONTROL, LLC DUST CONTROL TRACEY LN SAD | 28523 | 1952 | 05/16/2016 | 500.00 |
| Total TRACEY LANE SAD | | | | | | | | 2,775.00 |
| Dept: BIRCHCREST | | | | | | | | |

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| Fund | Department | Account | GL Number Abbrev | Vendor Name Invoice Description | Check Number | Invoice Number | Due Date | Amount |
|--------------------------------|------------|-----------------|---------------------|------------------------------------|-----------------|-------------------|--------------------------------|----------|
| Fund: SAD ROAD MAINTENANCE | | | | | | | | |
| Dept: BIRCHCREST | | | | | | | | |
| | | 812-054-967.000 | PRJCT COST | K B ROAD GRADING | 28539 | | 05/16/2016 | 2,576.00 |
| | | | | GRADING & GRAVEL BIRCHCREST | | 6669 | | |
| | | 812-054-967.000 | PRJCT COST | DUST CONTROL, LLC | 28523 | | 05/16/2016 | 500.00 |
| | | | | DUST CONTROL BIRCHCREST | | 1940 | | |
| | | | | | | | Total BIRCHCREST | 3,076.00 |
| | | | | | | | Fund Total | 5,851.00 |
| Fund: STREET LIGHTING FUND | | | | | | | | |
| Dept: COUNTRY CLUB ANNEX LT | | | | | | | | |
| | | 865-070-921.000 | ST LTG | DTE ENERGY | 28501 | | 05/03/2016 | 645.93 |
| | | | | STREETLIGHTS | | 2406432 | | |
| | | | | | | | Total COUNTRY CLUB ANNEX LT | 645.93 |
| Dept: DONALD DRIVE LIGHT | | | | | | | | |
| | | 865-071-921.000 | ST LTG | DTE ENERGY | 28501 | | 05/03/2016 | 16.42 |
| | | | | STREETLIGHTS | | 2406432 | | |
| | | | | | | | Total DONALD DRIVE LIGHT | 16.42 |
| Dept: BRANDYWINE FARMS LIGHT | | | | | | | | |
| | | 865-072-921.000 | ST LTG | DTE ENERGY | 28501 | | 05/03/2016 | 58.89 |
| | | | | STREETLIGHTS | | 2406432 | | |
| | | | | | | | Total BRANDYWINE FARMS LIGHT | 58.89 |
| Dept: HARVEST HILLS LIGHTS | | | | | | | | |
| | | 865-073-921.000 | ST LTG | DTE ENERGY | 28501 | | 05/03/2016 | 58.89 |
| | | | | STREETLIGHTS | | 2406432 | | |
| | | | | | | | Total HARVEST HILLS LIGHTS | 58.89 |
| Dept: GREENFIELD POINTE LIGHTS | | | | | | | | |
| | | 865-074-921.000 | ST LTG | DTE ENERGY | 28501 | | 05/03/2016 | 58.89 |
| | | | | STREETLIGHTS | | 2406432 | | |
| | | | | | | | Total GREENFIELD POINTE LIGHTS | 58.89 |
| Dept: BRIGHTON GARDENS | | | | | | | | |
| | | 865-075-921.000 | ST LTG | DTE ENERGY | 28501 | | 05/03/2016 | 65.66 |
| | | | | STREETLIGHTS | | 2406432 | | |
| | | | | | | | Total BRIGHTON GARDENS | 65.66 |
| Dept: EAGLE HEIGHTS | | | | | | | | |

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|-------------------------------------|------------|-----------------|---------------------|------------------------------------|-----------------|-------------------|-------------|--------|
| Fund: STREET LIGHTING FUND | | | | | | | | |
| Dept: EAGLE HEIGHTS | | | | | | | | |
| | | 865-076-921.000 | ST LTG | DTE ENERGY STREETLIGHTS | 28501 | 2406432 | 05/03/2016 | 31.52 |
| | | | | | | | | ----- |
| Total EAGLE HEIGHTS | | | | | | | | 31.52 |
| Dept: GREENFIELD SHORES 1-2-3-4 LOP | | | | | | | | |
| | | 865-077-921.000 | ST LTG | DTE ENERGY STREETLIGHTS | 28501 | 2406432 | 05/03/2016 | 65.66 |
| | | | | | | | | ----- |
| Total GREENFIELD SHORES 1-2-3-4 LOP | | | | | | | | 65.66 |
| Dept: DE MARIA LIGHTS | | | | | | | | |
| | | 865-078-921.000 | ST LTG | DTE ENERGY STREETLIGHTS | 28501 | 2406432 | 05/03/2016 | 31.52 |
| | | | | | | | | ----- |
| Total DE MARIA LIGHTS | | | | | | | | 31.52 |
| Dept: RAVENSWOOD LIGHTS | | | | | | | | |
| | | 865-079-921.000 | ST LTG | DTE ENERGY STREETLIGHTS | 28501 | 2406432 | 05/03/2016 | 63.04 |
| | | | | | | | | ----- |
| Total RAVENSWOOD LIGHTS | | | | | | | | 63.04 |
| Dept: MAPLE RIDGE SUB | | | | | | | | |
| | | 865-080-921.000 | ST LTG | DTE ENERGY STREETLIGHTS | 28501 | 2406432 | 05/03/2016 | 31.52 |
| | | | | | | | | ----- |
| Total MAPLE RIDGE SUB | | | | | | | | 31.52 |
| Dept: ALGER PINES | | | | | | | | |
| | | 865-081-921.000 | ST LTG | DTE ENERGY STREETLIGHTS | 28501 | 2406432 | 05/03/2016 | 58.89 |
| | | | | | | | | ----- |
| Total ALGER PINES | | | | | | | | 58.89 |
| Dept: SHENANDOAH | | | | | | | | |
| | | 865-082-921.000 | ST LTG | DTE ENERGY STREETLIGHTS | 28501 | 2406432 | 05/03/2016 | 60.96 |
| | | | | | | | | ----- |
| Total SHENANDOAH | | | | | | | | 60.96 |
| Dept: SHENANDOAH POND HOMEOWNERS | | | | | | | | |
| | | 865-084-921.000 | ST LTG | DTE ENERGY STREETLIGHTS | 28501 | 2406432 | 05/03/2016 | 60.17 |
| | | | | | | | | ----- |
| Total SHENANDOAH POND HOMEOWNERS | | | | | | | | 60.17 |
| Dept: OAKS AT BEACH LAKE | | | | | | | | |
| | | 865-085-921.000 | ST LTG | DTE ENERGY STREETLIGHTS | 28501 | 2406432 | 05/03/2016 | 176.66 |

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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: OAKS AT BEACH LAKE | | | | | | | |
| | | | | | Total OAKS AT BEACH LAKE | | 176.66 |
| | | | | | | Fund Total | 1,484.62 |
| Fund: MUNICIPAL REFUSE | | | | | | | |
| Dept: WOODLAND/AIRWAY ASSESSMENT | | | | | | | |
| 871-529-967.100 | ADDL PROJ | | DUNCAN DISPOSAL | 28522 | | 05/16/2016 | 4,196.40 |
| | | | RUBBISH REMOVAL WOOD/AIR SAD | | 715468 | | |
| | | | | | Total WOODLAND/AIRWAY ASSESSMENT | | 4,196.40 |
| | | | | | | Fund Total | 4,196.40 |
| Fund: SAD AQUATICS | | | | | | | |
| Dept: WOODLAND LAKE AQUATIC | | | | | | | |
| 880-550-967.000 | PRJCT COST | | FRESHWATER PHYSICIANS, INC | 28529 | | 05/16/2016 | 800.00 |
| | | | LIMNOLOGICAL SURVEY 2015 | | 0504121-16 | | |
| 880-550-967.000 | PRJCT COST | | ANITA GRAPENTIEN | 28532 | | 05/16/2016 | 398.63 |
| | | | REIMBURSE OWL EXPENSES | | 44414 | | |
| | | | | | Total WOODLAND LAKE AQUATIC | | 1,198.63 |
| | | | | | | Fund Total | 1,198.63 |
| | | | | | | Grand Total | 186,063.50 |