

BRIGHTON TOWNSHIP

6/20/2016

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$138,719.51
LIQUOR LAW	\$479.96
SEWER O & M	\$88,886.36
T & A- DOGS	\$420.00
PATHWAYS	\$4,000.00
CONSTRUCTION ESCROW	\$1,186.25
ESCROW LAKE TRUST/BRIGHTON TWSP	\$971.75
STREETLIGHTS	\$1,500.94
MUNICIPAL REFUSE- Woodland Air/SAD	\$4,196.40
AQUATICS- Woodland Lk, Clark Lk	\$21,580.00

TOTAL ACCOUNTS PAYABLE TO APPROVE

\$261,941.17

VENDOR APPROVAL SUMMARY REPORT
BOT 6-20-16

Date: 06/16/2016
Time: 10:06am
Page: 1

CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
3 SIXTY INTERACTIVE	3SIXTY	FINAL INVOICE- WEBSITE HOSTING	351.00	0.00
AMERICAN AWARDS & ENGRAVING	AMERIC	NAME PLATE- WHELAN	14.00	0.00
ANGEL CLEANING COMPANY LLC	ANGEL	CLEANING SERVICE- MAY 2016	0.00	624.00
APPLIED IMAGING	APPLIED	PPDM SOFTWARE ASSURNACE	35.00	0.00
AQUA-WEED CONTROL, INC.	AQUA	TREATMENT #2 WOODLAND LK	20,850.00	0.00
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	51.00	0.00
B & N LAWN INC	B&N	SPRING CLEAN-UP	0.00	2,134.28
BLUE CROSS BLUE SHIELD OF MI	BCBS	BLUE CROSS INSURANCE	11,860.83	0.00
BRIGHTON AUTO SERVICE INC	BRIGHT	REPLACE SENSOR BLAZER	297.03	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	SEWER QUARTERLY ADMIN FEE	1,230.00	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	FOIA COPIES KERRINGTON	1,092.85	0.00
CITIZENS	CITIZ	SUPPLIES, EDUCATION, DUES	1,416.86	172.50
CIVIC PLUS	CIVIC PLUS	ANNUAL HOSTING,SUPPORT,	3,000.00	0.00
COMCAST	COMCAST	INTERNET/CABLE	221.90	221.90
CONSUMERS ENERGY	CONSUMERS	UTILITIES	0.00	420.75
CUSTOM ELECTRIC SERVICE LLC	CUSTOM ELE	8145 DONNNA LOU- ELECTRICAL	4,813.78	0.00
BRUCE & JULIE DIETZ	DIETZ/BRUC	MAY MSP RENT	0.00	11,457.00
DTE	DTE	UTILITIES	553.87	3,883.44
DTE ENERGY	DTE ENERGY	UTILITIES WWTP	0.00	7,745.87
DUNCAN DISPOSAL	DUNCAN	RUBBISH REMOVAL- SAD WOOD/AIR	4,346.40	0.00
DYKEMA GOSSETT PLLC	DYKEMA	LEGAL SERVICES	7,261.00	0.00
FONSON COMPANY, INC	FONSON	565 CHRYSAL DOWNS	26,351.70	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	LEGAL SERVICES- COLLETT DUMP	913.50	0.00
GLOBAL ENVIRONMENTAL	GLOBAL	ISCO SAMPLER RENTAL WWTP	600.00	0.00
GOOSE BUSTERS	GOOSE BUST	NEST DESTRUCTION WOODLAND LAKE	280.00	0.00
GRAPHIC SCIENCES, INC	GRAPHIC	FOIA DVD- WESTRAN	17.42	0.00
GREAT LAKES ACE	ACE	SUPPLIES	14.98	0.00
GREEN OAK TOWNSHIP	GREEN OA	MAINTENANCE SERVICES	73.02	0.00
GROUND EFFECTS LAWN CARE, LLC	GROUND EFF	7 OF 7 SNOW REMOVAL PMTS	1,054.29	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	91.92	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES- APRIL	6,934.40	0.00
HARTLAND SEPTIC INC	HARTLAND S	10233 GRAND RIVER - BLOCKED	2,027.50	0.00
STEVE HOLDEN	HOLDEN	P/C PER DIEM 6-13-16	100.00	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	0.00	150.39
HORTON PLUMBING AND REMODELING	HORTON	10233 GRAND RIVER PLUGGED MAIN	3,310.00	0.00
I.T. RIGHT INC.	I T RIGHT	CABLES & CORDS FOR COMPUTER	54.00	0.00
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	O & M WWTP JUNE 2016	20,243.17	0.00
KEY BANK	KEY BANK	HSA EMPLOYER CONTRIBUTION	30,500.00	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER METER/MAINTENANCE	29.91	0.00
LAKE PRO, INC.	LAKE PRO	MAY 23RD SURVEY FEE	250.00	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 ASSESSORS	LIV CTY AS	MEMBERSHIP RENEWAL- HESTER,	30.00	0.00
LIVINGSTON COUNTY DRAIN COMMIS	LIV CTY DR	PHASE II WATERSHED - 1ST QTR	457.50	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	DOG LICENSE FEES- MAY	390.00	0.00
LIVINGSTON CTY PRESS & ARGUS	GANNET	LEGAL NOTICES	590.00	1,120.00
MACOMB ASSESSORS ASSOCIATION	MACOMB	SAD CLASS-DYBA, HESTER,	0.00	75.00
MARLIN BUSINESS BANK	MARLIN BUS	WATER COOLER ANNUAL LEASE	0.00	515.40
MASTER MEDIA SUPPLY	MASTER MED	PAPER	209.94	0.00
MI ASSOC OF CODE ENFORCEMENT	MACEO	GENERAL MEETING 6-14-16	0.00	20.00
MICHIGAN CHLORIDE SALES LLC	MICHIGAN C	DUST CONTROL	15,548.23	0.00
MICHIGAN DEPT OF TREASURY	MI DEPT TR	UNCLAIMED PROPERTY	500.00	0.00
MICHIGAN MUNICIPAL RISK	MI MUN RIS	RETENTION FUND- 50%	27,408.00	0.00
MML WORKERS COMP FUND	MML COMP	WORKERS COMP INSURANCE	0.00	2,384.00
MTA	MTA	CEMETERIES CLASS- CAMPBELL	6,349.89	0.00
OCEANSIDE SEAFOOD INC	OCEAN	REFUND ZBA FEES- MINUS 20%	920.00	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	E GR RIVER SIDEWALK EASEMENTS	12,601.00	0.00
ORGANIZATION OF WOODLAND LK	OWL	REIMBURSE-GOOSE ROUND UP STATE	200.00	0.00
ORKIN	ORKIN	EXTERMINATOR- INTERIOR	229.61	0.00
PAETEC	PAETEC	TELEPHONE	0.00	709.47
PITNEY BOWES	PITNEY BO	POSTAGE METER LEASE	405.63	0.00
PRINTING SYSTEMS	PRINTING S	AV BALLOT RETURN ENVELOPES	798.14	0.00
PUMPS PLUS, INC	PUMPS	PACO PUMP- WWTP	1,361.95	0.00
QUILL CORPORATION	QUILL	SUPPLIES	512.95	0.00
REGISTER OF DEEDS	REGISTER	RECORD SEWER EASEMENT	69.00	0.00
SCHIFKO DANIEL	SCHIFKO	P/C PER DIEM 6-13-16	80.00	0.00
SEMCOG	SEMCOG	ANNUAL MEMBERSHIP	2,253.00	0.00

VENDOR APPROVAL SUMMARY REPORT
 BOT 6-20-16

Date: 06/16/2016
 Time: 10:06am
 Page: 2

CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
SHERMAN HEATING & COOLING	SHERMAN	QUARTERLY MAINTENANCE- SPRING	440.00	0.00
SHRED-IT USA LLC	SHRED-IT	OFF-SITE PURGE RECORDS	49.84	0.00
STANDARD INSURANCE CO.	STANDARD I	LIFE INSURANCE	0.00	267.97
STAPLES CREDIT PLAN	STAPLES	ELECTION SUPPLIES PAINT, LABELS	64.96	0.00
STATE OF MICHIGAN	STATE POLI	MSP ALCOHOL ENFORCEMENT	1,654.30	0.00
STATE SOFT WATER LLC	STATE SOFT	WATER SOFTENER RENTAL	35.00	0.00
TODD'S SERVICES, INC.	TODD'S	SPRINKLER START-UP AND REPAIR	606.50	0.00
UIS SCADA, INC	UIS	RELOAD SCADA SOFTWARE	2,020.94	0.00
GARY LEE UNRUH	UNRUH	P/C PER DIEM 6-13-16	80.00	0.00
USPS	POSTMASTER	PERMANENT AV MAILING LIST	0.00	673.25
USPS POSTAGE BY PHONE	USPS	POSTAGE	2,000.00	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	98.65	0.00
VARNUM RIDDERING SCHMIDT	VARNUM	LEGAL SERVICES	97.00	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	117.16	0.00
LUCILLE M. WEAIRE	WEAIRE	MILEAGE- BROWN BAG LUNCH	12.10	0.00
WEX BANK	EXXON	FUEL	0.00	74.11
Grand Total:			228,497.37	33,443.80

INVOICE APPROVAL LIST BY FUND
BOT 6-20-16

Date: 06/16/2016
Time: 10:14am
Page: 1

CHARTER TOWNSHIP OF BRIGHTON

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept:						
101-000-224.000	DUE OTHERS	MICHIGAN DEPT OF TREASURY UNCLAIMED PROPERTY	28638	44482	06/20/2016	500.00
101-000-609.100	ZON FEES	OCEANSIDE SEAFOOD INC REFUND ZBA FEES- MINUS 20%	28641	44467	06/20/2016	920.00
Total						1,420.00
Dept: LEGISLATIVE-TWSP BOARD						
101-101-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	28578	44458	05/26/2016	15.33
101-101-811.100	W/C	MML WORKERS COMP FUND WORKERS COMP INSURANCE	28589	4752204	06/02/2016	55.96
101-101-873.000	MILES/TRAV	LUCILLE M. WEAIRE MILEAGE- BROWN BAG LUNCH	28666	44501	06/20/2016	12.10
101-101-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	28588	6520900	06/02/2016	890.00
101-101-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	28634	6550212	06/20/2016	450.00
101-101-958.000	DUE	MTA ANNUAL DUES, LEGAL DEFENSE	28640	44503	06/20/2016	6,086.30
101-101-958.000	DUE	SEMCOG ANNUAL MEMBERSHIP	28653	060116	06/20/2016	2,253.00
101-101-958.000	DUE	CITIZENS SUPPLIES, EDUCATION, DUES	28604	44574	06/20/2016	230.00
Total LEGISLATIVE-TWSP BOARD						9,992.69
Dept: SUPERVISOR						
101-171-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	28578	44458	05/26/2016	5.38
101-171-811.100	W/C	MML WORKERS COMP FUND WORKERS COMP INSURANCE	28589	4752204	06/02/2016	36.38
Total SUPERVISOR						41.76
Dept: ADMINISTRATION-MANAGER						
101-172-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	28599		06/14/2016	351.63
101-172-716.100	HRA	KEY BANK HSA EMPLOYER CONTRIBUTION	28627	44518	06/20/2016	1,800.00
101-172-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	28578	44458	05/26/2016	55.90
101-172-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	28574	44453	05/19/2016	261.22

INVOICE APPROVAL LIST BY FUND
BOT 6-20-16

Date: 06/16/2016
Time: 10:14am
Page: 2

CHARTER TOWNSHIP OF BRIGHTON

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: ADMINISTRATION-MANAGER						
101-172-727.000	SUPPLIES	CITIZENS DUES,SUPPLIES	28571	44449	05/19/2016	10.79
101-172-727.000	SUPPLIES	QUILL CORPORATION PRINTER, SUPPLIES	28650	6466857	06/20/2016	174.99
101-172-727.000	SUPPLIES	CITIZENS SUPPLIES, EDUCATION, DUES	28604	44574	06/20/2016	3.17
101-172-811.100	W/C	MML WORKERS COMP FUND WORKERS COMP INSURANCE	28589	4752204	06/02/2016	402.93
101-172-860.000	EDUCATION	MACOMB ASSESSORS ASSOCIATION SAD CLASS-DYBA, HESTER,	28593	44479	06/02/2016	25.00
101-172-860.000	EDUCATION	CITIZENS SUPPLIES, EDUCATION, DUES	28604	44574	06/20/2016	50.00
101-172-958.000	DUE	CITIZENS DUES,SUPPLIES	28571	44449	05/19/2016	110.00
Total ADMINISTRATION-MANAGER						3,245.63
Dept: ELECTIONS						
101-191-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	28599		06/14/2016	658.39
101-191-716.100	HRA	KEY BANK HSA EMPLOYER CONTRIBUTION	28627	44518	06/20/2016	1,599.00
101-191-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	28578	44458	05/26/2016	7.80
101-191-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	28574	44453	05/19/2016	6.10
101-191-727.000	SUPPLIES	PRINTING SYSTEMS AV OUTER ENVELOPES	28647	95889	06/20/2016	398.88
101-191-727.000	SUPPLIES	STAPLES CREDIT PLAN ELECTION SUPPLIES PAINT,LABELS	28656	44519	06/20/2016	64.96
101-191-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC PERMANENT AV LIST MAILING	28603	243326	06/20/2016	837.08
101-191-727.000	SUPPLIES	PRINTING SYSTEMS AV BALLOT RETURN ENVELOPES	28647	95975	06/20/2016	399.26
101-191-730.000	POSTAGE	USPS PERMANENT AV MAILING LIST	28575	44454	05/19/2016	673.25
101-191-811.100	W/C	MML WORKERS COMP FUND WORKERS COMP INSURANCE	28589	4752204	06/02/2016	128.71
101-191-860.000	EDUCATION	CITIZENS SUPPLIES, EDUCATION, DUES	28604	44574	06/20/2016	142.50
Total ELECTIONS						4,915.93
Dept: ASSESSOR						

INVOICE APPROVAL LIST BY FUND
BOT 6-20-16

Date: 06/16/2016
Time: 10:14am
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: ASSESSOR						
101-209-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	28599		06/14/2016	3,425.63
101-209-716.100	HRA	KEY BANK HSA EMPLOYER CONTRIBUTION	28627	44518	06/20/2016	8,200.00
101-209-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	28578	44458	05/26/2016	51.60
101-209-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	28574	44453	05/19/2016	204.55
101-209-811.100	W/C	MML WORKERS COMP FUND WORKERS COMP INSURANCE	28589	4752204	06/02/2016	727.51
101-209-860.000	EDUCATION	MACOMB ASSESSORS ASSOCIATION SAD CLASS-DYBA, HESTER,	28593	44479	06/02/2016	50.00
101-209-958.000	DUE	LIVINGSTON COUNTY ASSESSORS MEMBERSHIP RENEWAL- HESTER,	28631	44556	06/20/2016	30.00
					Total ASSESSOR	12,689.29
Dept: TOWNSHIP CLERK						
101-215-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	28599		06/14/2016	4,239.81
101-215-716.100	HRA	KEY BANK HSA EMPLOYER CONTRIBUTION	28627	44518	06/20/2016	10,701.00
101-215-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	28578	44458	05/26/2016	62.08
101-215-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	28574	44453	05/19/2016	131.60
101-215-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC FOIA COPIES- PENINSULA	28603	243563	06/20/2016	38.55
101-215-727.000	SUPPLIES	GRAPHIC SCIENCES, INC FOIA DVD- WESTRAN	28616	0141027-IN	06/20/2016	17.42
101-215-727.000	SUPPLIES	I.T. RIGHT INC. CABLES & CORDS FOR COMPUTER	28625	20148148	06/20/2016	54.00
101-215-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC FOIA COPIES KERRINGTON	28603	243403	06/20/2016	17.99
101-215-727.000	SUPPLIES	CITIZENS SUPPLIES, EDUCATION, DUES	28604	44574	06/20/2016	25.00
101-215-811.100	W/C	MML WORKERS COMP FUND WORKERS COMP INSURANCE	28589	4752204	06/02/2016	291.00
101-215-826.200	RCD RETENT	SHRED-IT USA LLC OFF-SITE PURGE RECORDS	28655	9410638135	06/20/2016	49.84
101-215-860.000	EDUCATION	MTA CEMETERIES CLASS- CAMPBELL	28640	44515	06/20/2016	81.00

INVOICE APPROVAL LIST BY FUND
BOT 6-20-16

Date: 06/16/2016
Time: 10:14am
Page: 4

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 CLERK							
101-215-860.000	EDUCATION		CITIZENS SUPPLIES, EDUCATION, DUES	28604	44574	06/20/2016	332.50

Total TOWNSHIP CLERK							16,041.79
Dept: TREASURER							
101-253-716.000	HOSP INS		BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	28599		06/14/2016	1,472.56
101-253-716.100	HRA		KEY BANK	28627		06/20/2016	4,100.00
101-253-717.000	LIFE INS		HSA EMPLOYER CONTRIBUTION STANDARD INSURANCE CO. LIFE INSURANCE	28578	44518 44458	05/26/2016	48.38
101-253-719.000	DISABILITY		LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	28574	44453	05/19/2016	73.57
101-253-727.000	SUPPLIES		CITIZENS	28571	44449	05/19/2016	51.71
101-253-727.000	SUPPLIES		DUES, SUPPLIES AMERICAN AWARDS & ENGRAVING NAME PLATE- WHELAN	28595	30319	06/20/2016	14.00
101-253-811.100	W/C		MML WORKERS COMP FUND WORKERS COMP INSURANCE	28589	4752204	06/02/2016	246.23

Total TREASURER							6,006.45
Dept: TOWNSHIP HALL/GROUNDS							
101-265-727.000	SUPPLIES		BUSINESS IMAGING GROUP, INC WINDOW ENVELOPES	28603	243506	06/20/2016	199.23
101-265-727.000	SUPPLIES		MASTER MEDIA SUPPLY PAPER	28635	74369	06/20/2016	209.94
101-265-727.000	SUPPLIES		QUILL CORPORATION SUPPLIES	28650	6025894	06/20/2016	45.48
101-265-727.000	SUPPLIES		GREAT LAKES ACE DOOR STOP	28617	1090/444	06/20/2016	8.49
101-265-727.000	SUPPLIES		QUILL CORPORATION SUPPLIES	28650	6000277	06/20/2016	29.90
101-265-727.000	SUPPLIES		QUILL CORPORATION SUPPLIES	28650	5987040	06/20/2016	161.66
101-265-727.000	SUPPLIES		QUILL CORPORATION SUPPLIES	28650	6241807	06/20/2016	14.98
101-265-727.000	SUPPLIES		QUILL CORPORATION PRINTER, SUPPLIES	28650	6466857	06/20/2016	17.98
101-265-730.000	POSTAGE		USPS POSTAGE BY PHONE POSTAGE	28662	44461	06/20/2016	2,000.00
101-265-804.000	CONTRACTED		VALLEY CITY LINEN, INC FLOOR MATS	28663	28240800	06/20/2016	98.65

INVOICE APPROVAL LIST BY FUND
BOT 6-20-16

Date: 06/16/2016
Time: 10:14am
Page: 5

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							
101-265-804.000		CONTRACTED	MARLIN BUSINESS BANK	28584		06/02/2016	515.40
			WATER COOLER ANNUAL LEASE		14122991		
101-265-811.100		W/C	MML WORKERS COMP FUND	28589		06/02/2016	103.53
			WORKERS COMP INSURANCE		4752204		
101-265-920.000		UTILITIES	CONSUMERS ENERGY	28577		05/26/2016	96.49
			UTILITIES		44457		
101-265-920.000		UTILITIES	DTE	28580		05/26/2016	922.40
			UTILITIES		44460		
101-265-921.000		ST LTG	DTE ENERGY	28579		05/26/2016	737.38
			STREETLIGHTS		44459		
101-265-930.000		BLDG M&R	ANGEL CLEANING COMPANY LLC	28583		06/02/2016	624.00
			CLEANING SERVICE- MAY 2016		2		
101-265-930.000		BLDG M&R	GREEN OAK TOWNSHIP	28618		06/20/2016	73.02
			MAINTENANCE SERVICES		1-000-018		
101-265-930.000		BLDG M&R	ORKIN	28645		06/20/2016	79.61
			EXTERMINATOR- INTERIOR		44533		
101-265-930.000		BLDG M&R	ORKIN	28645		06/20/2016	150.00
			EXTERMINATOR				
101-265-930.000		BLDG M&R	SHERMAN HEATING & COOLING	28654		06/20/2016	440.00
			QUARTERLY MAINTENANCE- SPRING		3870		
101-265-931.000		EQUIPT M&R	STATE SOFT WATER LLC	28658		06/20/2016	35.00
			WATER SOFTENER RENTAL		19817-IN		
101-265-932.000		GRNDS M&R	DUNCAN DISPOSAL	28609		06/20/2016	80.00
			RUBBISH REMOVAL- TWSP HALL		739569		
101-265-932.000		GRNDS M&R	GROUND EFFECTS LAWN CARE, LLC	28619		06/06/2016	360.00
			7 OF 7 SNOW REMOVAL PMTS		44487		
101-265-932.000		GRNDS M&R	B & N LAWN INC	28590		06/02/2016	185.71
			1ST OF 7 LAWN MAINTENANCE PMTS		852944		
101-265-932.000		GRNDS M&R	B & N LAWN INC	28590		06/02/2016	175.00
			SPRING CLEAN-UP		852943		
101-265-932.000		GRNDS M&R	TODD'S SERVICES, INC.	28659		06/20/2016	566.50
			SPRINKLER START-UP AND REPAIR		44576		
Total TOWNSHIP HALL/GROUNDS							7,930.35
Dept: CEMETERY							
101-276-932.000		GRNDS M&R	GROUND EFFECTS LAWN CARE, LLC	28619		06/06/2016	411.43
			7 OF 7 SNOW REMOVAL PMTS		44487		
101-276-932.000		GRNDS M&R	B & N LAWN INC	28590		06/02/2016	252.86
			1ST OF 7 LAWN MAINTENANCE PMTS		852944		
101-276-932.000		GRNDS M&R	B & N LAWN INC	28590		06/02/2016	750.00
			SPRING CLEAN-UP		852943		

INVOICE APPROVAL LIST BY FUND
BOT 6-20-16

Date: 06/16/2016
Time: 10:14am
Page: 6

CHARTER TOWNSHIP OF BRIGHTON

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND Dept: CEMETERY						
Total CEMETERY						1,414.29
Dept: OTHER CHARGES & SERVICES						
101-299-804.000	CONTRACTED	COMCAST	28573		05/19/2016	149.16
		INTERNET/CABLE		44452		
101-299-804.000	CONTRACTED	3 SIXTY INTERACTIVE	28594		06/20/2016	351.00
		FINAL INVOICE- WEBSITE HOSTING		3524		
101-299-804.000	CONTRACTED	CIVIC PLUS	28605		06/20/2016	3,000.00
		ANNUAL HOSTING, SUPPORT,		159126		
101-299-804.000	CONTRACTED	COMCAST	28606		06/20/2016	149.16
		INTERNET/CABLE		44586		
101-299-804.800	MSP	STATE OF MICHIGAN	28657		06/20/2016	1,654.30
		MSP ALCOHOL ENFORCEMENT		551469402		
101-299-811.000	LIABIL INS	MICHIGAN MUNICIPAL RISK	28639		06/20/2016	9,226.24
		LIABILITY INSURANCE- 50%		44542		
101-299-811.000	LIABIL INS	MICHIGAN MUNICIPAL RISK	28639		06/20/2016	5,300.00
		RETENTION FUND- 50%		44543		
101-299-811.200	IDENTITY T	LEGALSHIELD	28630		06/20/2016	64.75
		IDENTITY THEFT INSURANCE		44469		
101-299-827.000	LEGAL	DYKEMA GOSSETT PLLC	28610		06/20/2016	7,261.00
		LEGAL SERVICES		3060168		
101-299-827.000	LEGAL	MTA	28640		06/20/2016	182.59
		ANNUAL DUES, LEGAL DEFENSE		44503		
101-299-827.000	LEGAL	HARRIS & LITERSKI	28621		06/20/2016	300.00
		LEGAL SERVICES		161085		
101-299-827.000	LEGAL	HARRIS & LITERSKI	28621		06/20/2016	300.00
		LEGAL SERVICES		161602		
101-299-827.000	LEGAL	HARRIS & LITERSKI	28621		06/20/2016	4,368.25
		LEGAL SERVICES- MAY		161601		
101-299-827.000	LEGAL	HARRIS & LITERSKI	28621		06/20/2016	1,966.15
		LEGAL SERVICES- APRIL		161084		
101-299-827.000	LEGAL	VARNUM RIDDERING SCHMIDT	28664		06/20/2016	97.00
		LEGAL SERVICES		975507		
101-299-853.000	TELEPHONE	VERIZON WIRELESS	28665		06/20/2016	117.16
		TELEPHONE		9766123788		
101-299-853.000	TELEPHONE	PAETEC	28581		05/26/2016	611.34
		TELEPHONE		59426174		
101-299-861.000	GAS & OIL	WEX BANK	28570		05/19/2016	74.11
		FUEL		45156813		
101-299-931.000	EQUIPT M&R	KONICA MINOLTA ALBIN	28628		06/20/2016	29.91
		COPIER METER/MAINTENANCE		9002460816		

INVOICE APPROVAL LIST BY FUND
BOT 6-20-16

Date: 06/16/2016
Time: 10:14am
Page: 7

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept: OTHER CHARGES & SERVICES							
101-299-931.000		EQUIPT M&R	APPLIED IMAGING	28596		06/20/2016	35.00
			PPDM SOFTWARE ASSURNACE		817955		
101-299-933.000		VEHCL M&R	BRIGHTON AUTO SERVICE INC	28600		06/20/2016	297.03
			REPLACE SENSOR BLAZER		68394		
101-299-940.000		EQPMT RNTL	PITNEY BOWES	28646		06/20/2016	405.63
			POSTAGE METER LEASE		3300530370		
101-299-951.000		LEASE-BACK	BRUCE & JULIE DIETZ	28576		05/26/2016	11,457.00
			MAY MSP RENT		44455		

Total OTHER CHARGES & SERVICES							47,396.78
Dept: FIRE DEPARTMENT							
101-336-921.000		ST LTG	DTE ENERGY	28579		05/26/2016	27.19
			STREETLIGHTS		44459		

Total FIRE DEPARTMENT							27.19
Dept: PLANNING							
101-400-708.000		PER DIEM	STEVE HOLDEN	28623		06/20/2016	100.00
			P/C PER DIEM 6-13-16		44582		
101-400-708.000		PER DIEM	GARY LEE UNRUH	28661		06/20/2016	80.00
			P/C PER DIEM 6-13-16		44583		
101-400-708.000		PER DIEM	SCHIFKO DANIEL	28652		06/20/2016	80.00
			P/C PER DIEM 6-13-16				
101-400-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	28599		06/14/2016	1,413.07
			BLUE CROSS INSURANCE				
101-400-716.100		HRA	KEY BANK	28627		06/20/2016	3,382.50
			HSA EMPLOYER CONTRIBUTION		44518		
101-400-717.000		LIFE INS	STANDARD INSURANCE CO.	28578		05/26/2016	17.74
			LIFE INSURANCE		44458		
101-400-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	28574		05/19/2016	96.88
			DISABILITY INSURANCE		44453		
101-400-811.100		W/C	MML WORKERS COMP FUND	28589		06/02/2016	319.00
			WORKERS COMP INSURANCE		4752204		
101-400-819.000		ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	28643		06/20/2016	2,250.00
			MUFFLER MAN- ENG REVIEW		178299		
101-400-819.000		ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	28643		06/20/2016	1,875.00
			MI BACKYARD- ENG REVIEW		178308		
101-400-860.000		EDUCATION	MI ASSOC OF CODE ENFORCEMENT	28586		06/02/2016	20.00
			GENERAL MEETING 6-14-16		44489		
101-400-900.900		PUBLISHING	LIVINGSTON CTY PRESS & ARGUS	28588		06/02/2016	230.00
			LEGAL NOTICES		6520900		
101-400-900.900		PUBLISHING	LIVINGSTON CTY PRESS & ARGUS	28634		06/20/2016	140.00
			LEGAL NOTICES		6550212		

INVOICE APPROVAL LIST BY FUND
 BOT 6-20-16

Date: 06/16/2016
 Time: 10:14am
 Page: 8

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: PLANNING							
						Total PLANNING	10,004.19
Dept: CODE ENFORCEMENT							
101-412-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	28599		06/14/2016	171.28
101-412-716.100		HRA	KEY BANK HSA EMPLOYER CONTRIBUTION	28627	44518	06/20/2016	410.00
101-412-717.000		LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	28578	44458	05/26/2016	2.15
101-412-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	28574	44453	05/19/2016	11.74
101-412-811.100		W/C	MML WORKERS COMP FUND WORKERS COMP INSURANCE	28589	4752204	06/02/2016	39.17
						Total CODE ENFORCEMENT	634.34
Dept: EMERGENCY PREPAREDNESS							
101-426-920.000		UTILITIES	DTE UTILITIES	28580		05/26/2016	39.60
						Total EMERGENCY PREPAREDNESS	39.60
Dept: DRAINS							
101-445-804.000		CONTRACTED	LIVINGSTON COUNTY DRAIN COMMIS PHASE II WATERSHED - 1ST QTR	28632	2618	06/20/2016	457.50
						Total DRAINS	457.50
Dept: ROADS							
101-446-822.000		DUST CONTR	MICHIGAN CHLORIDE SALES LLC DUST CONTROL	28637	0117363-IN	06/20/2016	2,784.03
101-446-822.000		DUST CONTR	MICHIGAN CHLORIDE SALES LLC DUST CONTROL	28637	01417428-IN	06/20/2016	2,851.84
101-446-822.000		DUST CONTR	MICHIGAN CHLORIDE SALES LLC DUST CONTROL	28637	0117457-IN	06/20/2016	3,223.21
101-446-822.000		DUST CONTR	MICHIGAN CHLORIDE SALES LLC DUST CONTROL	28637	0117398-IN	06/20/2016	2,868.28
101-446-822.000		DUST CONTR	MICHIGAN CHLORIDE SALES LLC DUST CONTROL	28637	0117466-IN	06/20/2016	2,989.13
101-446-822.000		DUST CONTR	MICHIGAN CHLORIDE SALES LLC DUST CONTROL	28637	0117507-IN	06/20/2016	831.74
						Total ROADS	15,548.23
Dept: ENVIRONMENTAL							

INVOICE APPROVAL LIST BY FUND
BOT 6-20-16

Date: 06/16/2016
Time: 10:14am
Page: 9

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: ENVIRONMENTAL							
101-525-827.000	LEGAL	FOSTER, SWIFT, COLLINS & SMITH LEGAL SERVICES- COLLETT DUMP	28613	691101	06/20/2016		913.50
				Total ENVIRONMENTAL			913.50
				Fund Total			138,719.51
Fund: LIQUOR LAW ENFORCEMENT FUND							
Dept:							
212-000-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	28599		06/14/2016		128.46
212-000-716.100	HRA	KEY BANK HSA EMPLOYER CONTRIBUTION	28627	44518	06/20/2016		307.50
212-000-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	28578	44458	05/26/2016		1.61
212-000-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	28574	44453	05/19/2016		8.81
212-000-811.100	W/C	MML WORKERS COMP FUND WORKERS COMP INSURANCE	28589	4752204	06/02/2016		33.58
				Total			479.96
				Fund Total			479.96
Fund: SEWER O & M FUND							
Dept:							
590-000-033.300	PROP OWNER	FONSON COMPANY, INC REPAIR 8220 GRAND RIVER &	28612	1109	06/20/2016		1,100.00
590-000-033.300	PROP OWNER	FONSON COMPANY, INC 9206 NORTHPOINTE RIDGE	28612	1136	06/20/2016		3,100.00
590-000-203.000	NEW CONNEC	CUSTOM ELECTRIC SERVICE LLC 8145 DONNNA LOU- ELECTRICAL	28607	3601	06/20/2016		2,475.00
590-000-203.000	NEW CONNEC	FONSON COMPANY, INC 565 CHRYSTAL DOWNS	28612	1156	06/20/2016		3,400.00
590-000-203.000	NEW CONNEC	INFRASTRUCTURE ALTERNATIVES, EXTRA SERVICES APRIL 2016	28626	17283	06/20/2016		484.00
590-000-203.000	NEW CONNEC	FONSON COMPANY, INC REPAIR 8220 GRAND RIVER &	28612	1109	06/20/2016		6,400.00
590-000-203.000	NEW CONNEC	FONSON COMPANY, INC 9206 NORTHPOINTE RIDGE	28612	1136	06/20/2016		9,500.00
				Total			26,459.00

INVOICE APPROVAL LIST BY FUND
 BOT 6-20-16

Date: 06/16/2016
 Time: 10:14am
 Page: 10

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: SEWER O & M FUND							
Dept: ADMINISTRATION							
590-537-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	SEWER FLOW ANALYSIS	28643	178306	06/20/2016	1,205.50
590-537-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	ENGINEERING-REU APPEAL	28643	178305	06/20/2016	1,112.50
590-537-826.100	COMPUT SPT	COMCAST	INTERNET	28573	44451	05/19/2016	72.74
590-537-826.100	COMPUT SPT	COMCAST	INTERNET	28606	44585	06/20/2016	72.74
590-537-827.000	LEGAL	REGISTER OF DEEDS	RECORD SEWER EASEMENT	28651	44495	06/20/2016	23.00
590-537-827.000	LEGAL	REGISTER OF DEEDS	RECORD SEWER EASEMENT	28651	44577	06/20/2016	23.00
590-537-827.000	LEGAL	REGISTER OF DEEDS	RECORD SEWER EASEMENT	28651	44578	06/20/2016	23.00
590-537-961.000	ADMIN FEE	BRIGHTON TOWNSHIP	SEWER QUARTERLY ADMIN FEE	28602	44561	06/20/2016	1,200.00
Total ADMINISTRATION							3,732.48
Dept: OPERATION AND MAINTENANCE							
590-540-727.000	SUPPLIES	HOME DEPOT CREDIT SERVICES	SUPPLIES	28592	44462	06/02/2016	61.17
590-540-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC.	SUPPLIES	28598	1612781	06/20/2016	51.00
590-540-727.000	SUPPLIES	GREAT LAKES ACE	SUPPLIES	28617	1086/444	06/20/2016	6.49
590-540-727.000	SUPPLIES	QUILL CORPORATION	SUPPLIES	28650	6241807	06/20/2016	67.96
590-540-727.000	SUPPLIES	CITIZENS	SUPPLIES, EDUCATION, DUES	28604	44574	06/20/2016	633.69
590-540-804.300	CONT-FIXED	INFRASTRUCTURE ALTERNATIVES,	O & M WWTP JUNE 2016	28626	17325	06/20/2016	16,371.17
590-540-804.400	NON ROUTIN	INFRASTRUCTURE ALTERNATIVES,	EXTRA SERVICES APRIL 2016	28626	17283	06/20/2016	3,388.00
590-540-811.000	LIABIL INS	MICHIGAN MUNICIPAL RISK	LIABILITY INSURANCE- 50%	28639	44542	06/20/2016	8,181.76
590-540-811.000	LIABIL INS	MICHIGAN MUNICIPAL RISK	RETENTION FUND- 50%	28639	44543	06/20/2016	4,700.00
590-540-853.000	TELEPHONE	PAETEC	TELEPHONE	28581	59426174	05/26/2016	98.13
590-540-920.000	UTILITIES	DTE	UTILITIES	28572	44450	05/19/2016	228.03

INVOICE APPROVAL LIST BY FUND
BOT 6-20-16

Date: 06/16/2016
Time: 10:14am
Page: 11

CHARTER TOWNSHIP OF BRIGHTON

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: SEWER O & M FUND						
Dept: OPERATION AND MAINTENANCE						
590-540-920.000	UTILITIES	CONSUMERS ENERGY UTILITIES	28577	44456	05/26/2016	324.26
590-540-920.000	UTILITIES	DTE UTILITIES	28580	44460	05/26/2016	2,335.88
590-540-920.000	UTILITIES	DTE ENERGY UTILITIES WWTP	28582	2417299	06/02/2016	5,480.36
590-540-920.000	UTILITIES	DTE UTILITIES	28585	44486	06/02/2016	357.53
590-540-920.000	UTILITIES	DTE UTILITIES	28608	817955	06/20/2016	553.87
590-540-930.100	ALARM	GUARDIAN ALARM SECURITY ALARM	28620	17761608	06/20/2016	45.96
590-540-930.100	ALARM	GUARDIAN ALARM SECURITY ALARM	28620	17836408	06/20/2016	45.96
590-540-931.000	EQUIPT M&R	PUMPS PLUS, INC PACO PUMP- WWTP	28648	116-013	06/20/2016	1,361.95
590-540-931.000	EQUIPT M&R	UIS SCADA, INC TROUBLESHOOT PLC -LOST PROGRAM	28660	530348316	06/20/2016	648.00
590-540-931.000	EQUIPT M&R	UIS SCADA, INC PLC BATTERY, MODIFY PROGRAM	28660	530348379	06/20/2016	732.94
590-540-931.000	EQUIPT M&R	GLOBAL ENVIRONMENTAL ISCO SAMPLER RENTAL WWTP	28614	3769	06/20/2016	600.00
590-540-931.000	EQUIPT M&R	UIS SCADA, INC RELOAD SCADA SOFTWARE	28660	530348247	06/20/2016	640.00
590-540-931.000	EQUIPT M&R	HARTLAND SEPTIC INC 3110 OAK KNOLL & 5901	28622	06091602	06/20/2016	360.00
590-540-931.000	EQUIPT M&R	CUSTOM ELECTRIC SERVICE LLC WWTP REPAIR WORK	28607	3569	06/20/2016	2,138.78
590-540-932.000	GRNDS M&R	DUNCAN DISPOSAL RUBBISH REMOVAL WWTP	28609	753442	06/20/2016	70.00
590-540-932.000	GRNDS M&R	GROUND EFFECTS LAWN CARE, LLC 7 OF 7 SNOW REMOVAL PMTS	28619	44487	06/06/2016	282.86
590-540-932.000	GRNDS M&R	B & N LAWN INC 1ST OF 7 LAWN MAINTENANCE PMTS	28590	852944	06/02/2016	370.71
590-540-932.000	GRNDS M&R	B & N LAWN INC SPRING CLEAN-UP	28590	852943	06/02/2016	400.00
590-540-932.000	GRNDS M&R	TODD'S SERVICES, INC. MULCH	28659	1-225642	06/20/2016	40.00
590-540-936.000	SYST MAINT	HOME DEPOT CREDIT SERVICES SUPPLIES	28592	44462	06/02/2016	89.22
590-540-936.000	SYST MAINT	FONSON COMPANY, INC REPAIR-8087 GRAND RIVER	28612	1135	06/20/2016	1,958.86

INVOICE APPROVAL LIST BY FUND
BOT 6-20-16

Date: 06/16/2016
Time: 10:14am
Page: 12

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: OPERATION AND MAINTENANCE						
590-540-936.000	SYST MAINT	HORTON PLUMBING AND REMODELING 10233 GRAND RIVER PLUGGED MAIN	28624	144519	06/20/2016	3,310.00
590-540-936.000	SYST MAINT	HARTLAND SEPTIC INC 10233 GRAND RIVER - BLOCKED	28622	05181603	06/20/2016	1,462.50
590-540-936.000	SYST MAINT	FONSON COMPANY, INC REPAIR 8220 GRAND RIVER &	28612	1109	06/20/2016	892.84
590-540-936.000	SYST MAINT	HARTLAND SEPTIC INC 3110 OAK KNOLL & 5901	28622	06091602	06/20/2016	205.00
590-540-936.000	SYST MAINT	CUSTOM ELECTRIC SERVICE LLC 8325 HILTON SERVICE CALL	28607	3606	06/20/2016	200.00
Total OPERATION AND MAINTENANCE						58,694.88
Fund Total						88,886.36
Fund: TRUST AND AGENCY FUND						
Dept:						
701-000-221.400	DOG LICENS	LIVINGSTON COUNTY TREASURER DOG LICENSE FEES- MAY	28633	44529	06/20/2016	390.00
701-000-221.400	DOG LICENS	BRIGHTON TOWNSHIP DOG LICENSE FEES- MAY	28601	44528	06/20/2016	30.00
Total						420.00
Fund Total						420.00
Fund: PATHWAYS FUND						
Dept:						
702-000-967.000	PRJCT COST	ORCHARD, HILTZ & MCCLIMENT INC E GR RIVER SIDEWALK EASEMENTS	28643	44588	06/20/2016	4,000.00
Total						4,000.00
Fund Total						4,000.00
Fund: CONSTRUCTION ESCROW						
Dept:						
793-000-224.909	DUE TO SCE	ORCHARD, HILTZ & MCCLIMENT INC SCENIC POINTE- CONSTRUCTION	28643	178302	06/20/2016	523.75
793-000-224.951	DUE TO LAK	ORCHARD, HILTZ & MCCLIMENT INC LAKE TRUST CU- CONSTRUCTION	28643	178297	06/20/2016	172.50

INVOICE APPROVAL LIST BY FUND
 BOT 6-20-16

Date: 06/16/2016
 Time: 10:14am
 Page: 13

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: CONSTRUCTION ESCROW							
Dept:							
793-000-224.953	US 23 WATE	ORCHARD, HILTZ & MCCLIMENT INC OLD US 23 WATER MAIN	28643	178296	06/20/2016		971.75
793-000-224.958	CORNERSTON	ORCHARD, HILTZ & MCCLIMENT INC CORNERSTONE SOCCER FIELD	28643	178304	06/20/2016		327.00
793-000-224.958	CORNERSTON	ORCHARD, HILTZ & MCCLIMENT INC CORNERSTONE CHURCH-CONSTR.	28643	178298	06/20/2016		163.00
				Total			2,158.00
					Fund Total		2,158.00
Fund: STREET LIGHTING FUND							
Dept: COUNTRY CLUB ANNEX LT							
865-070-921.000	ST LTG	DTE ENERGY STREETLIGHTS	28579	44459	05/26/2016		653.04
				Total COUNTRY CLUB ANNEX LT			653.04
Dept: DONALD DRIVE LIGHT							
865-071-921.000	ST LTG	DTE ENERGY STREETLIGHTS	28579	44459	05/26/2016		16.60
				Total DONALD DRIVE LIGHT			16.60
Dept: BRANDYWINE FARMS LIGHT							
865-072-921.000	ST LTG	DTE ENERGY STREETLIGHTS	28579	44459	05/26/2016		59.53
				Total BRANDYWINE FARMS LIGHT			59.53
Dept: HARVEST HILLS LIGHTS							
865-073-921.000	ST LTG	DTE ENERGY STREETLIGHTS	28579	44459	05/26/2016		59.53
				Total HARVEST HILLS LIGHTS			59.53
Dept: GREENFIELD POINTE LIGHTS							
865-074-921.000	ST LTG	DTE ENERGY STREETLIGHTS	28579	44459	05/26/2016		59.53
				Total GREENFIELD POINTE LIGHTS			59.53
Dept: BRIGHTON GARDENS							
865-075-921.000	ST LTG	DTE ENERGY STREETLIGHTS	28579	44459	05/26/2016		66.39
				Total BRIGHTON GARDENS			66.39

INVOICE APPROVAL LIST BY FUND
BOT 6-20-16

Date: 06/16/2016
Time: 10:14am
Page: 14

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: EAGLE HEIGHTS							
865-076-921.000		ST LTG	DTE ENERGY STREETLIGHTS	28579	44459	05/26/2016	31.87

Total EAGLE HEIGHTS							31.87
Dept: GREENFIELD SHORES 1-2-3-4 LOP							
865-077-921.000		ST LTG	DTE ENERGY STREETLIGHTS	28579	44459	05/26/2016	66.39

Total GREENFIELD SHORES 1-2-3-4 LOP							66.39
Dept: DE MARIA LIGHTS							
865-078-921.000		ST LTG	DTE ENERGY STREETLIGHTS	28579	44459	05/26/2016	31.87

Total DE MARIA LIGHTS							31.87
Dept: RAVENSWOOD LIGHTS							
865-079-921.000		ST LTG	DTE ENERGY STREETLIGHTS	28579	44459	05/26/2016	63.73

Total RAVENSWOOD LIGHTS							63.73
Dept: MAPLE RIDGE SUB							
865-080-921.000		ST LTG	DTE ENERGY STREETLIGHTS	28579	44459	05/26/2016	31.87

Total MAPLE RIDGE SUB							31.87
Dept: ALGER PINES							
865-081-921.000		ST LTG	DTE ENERGY STREETLIGHTS	28579	44459	05/26/2016	59.53

Total ALGER PINES							59.53
Dept: SHENANDOAH							
865-082-921.000		ST LTG	DTE ENERGY STREETLIGHTS	28579	44459	05/26/2016	61.63

Total SHENANDOAH							61.63
Dept: SHENANDOAH POND HOMEOWNERS							
865-084-921.000		ST LTG	DTE ENERGY STREETLIGHTS	28579	44459	05/26/2016	60.83

Total SHENANDOAH POND HOMEOWNERS							60.83
Dept: OAKS AT BEACH LAKE							
865-085-921.000		ST LTG	DTE ENERGY STREETLIGHTS	28579	44459	05/26/2016	178.60

INVOICE APPROVAL LIST BY FUND
 BOT 6-20-16

Date: 06/16/2016
 Time: 10:14am
 Page: 15

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: STREET LIGHTING FUND							
Dept: OAKS AT BEACH LAKE							
						Total OAKS AT BEACH LAKE	178.60
						Fund Total	1,500.94
Fund: MUNICIPAL REFUSE							
Dept: WOODLAND/AIRWAY ASSESSMENT							
871-529-967.100		ADDL PROJ	DUNCAN DISPOSAL RUBBISH REMOVAL- SAD WOOD/AIR	28609	742531	06/20/2016	4,196.40
						Total WOODLAND/AIRWAY ASSESSMENT	4,196.40
						Fund Total	4,196.40
Fund: SAD AQUATICS							
Dept: CLARK LAKE AQUATICS							
880-107-967.000		PRJCT COST	LAKE PRO, INC. MAY 23RD SURVEY FEE	28629	16-0291	06/20/2016	250.00
						Total CLARK LAKE AQUATICS	250.00
Dept: WOODLAND LAKE AQUATIC							
880-550-967.000		PRJCT COST	AQUA-WEED CONTROL, INC. TREATMENT #2 WOODLAND LK	28597	10054	06/20/2016	20,850.00
880-550-967.000		PRJCT COST	GOOSE BUSTERS	28615	2016-ND151	06/20/2016	280.00
880-550-967.000		PRJCT COST	NEST DESTRUCTION WOODLAND LAKE ORGANIZATION OF WOODLAND LK REIMBURSE-GOOSE ROUND UP STATE	28644	44502	06/20/2016	200.00
						Total WOODLAND LAKE AQUATIC	21,330.00
						Fund Total	21,580.00
						Grand Total	261,941.17