

BRIGHTON TOWNSHIP

7/18/2016

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$55,048.49
LIQUOR LAW	\$10.42
SEWER O & M	\$173,571.56
SEWER CAPITAL DEBT	\$164.76
T & A- DOGS	\$485.00
T & A BONDS	\$187,706.58
CONSTRUCTION ESCROW	\$15,361.75
CONSTRUCTION ESCROW LAKE TRUST/BT	\$54,115.22
ROAD MAINTENANCE- Parklawn, Ben Hur, Ridgecrest	\$8,372.50
STREETLIGHTS	\$1,500.94
MUNICIPAL REFUSE- Woodland Air/Ravenswood	\$10,928.40
AQUATICS- Woodland Lk	\$24,700.00

TOTAL ACCOUNTS PAYABLE TO APPROVE

\$531,965.62

VENDOR APPROVAL SUMMARY REPORT
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CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
ADVANCED DISPOSAL	ADVAN	SAD-RUBBISH RAVENSWOOD	6,732.00	0.00
ANGEL CLEANING COMPANY LLC	ANGEL	CLEANING SERVICE	624.00	0.00
APPLIED IMAGING	APPLIED	COPIER METER/MAINTENANCE	823.90	0.00
AQUA-WEED CONTROL, INC.	AQUA	SAD-TREATMENT #3 WOODLAND LK	23,500.00	0.00
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	31.50	0.00
B & N LAWN INC	B&N	3RD OF 7 LAWN MAINTENANCE PMTS	1,618.56	0.00
SANDRA BOWMAN	BOWMAN/S	MILEAGE	11.34	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	QTR SEWER 1580 OLD US 23	662.84	0.00
BROWNIE'S SIGNS LLC	BROWNIE S	TEMPORARY SIGN REMOVAL	420.00	0.00
BUDGET STABILIZATION	BUDGET STA	INTERFUND TRAN- INTEREST	673.15	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	FOIA COPIES- DUSTAN	1,468.17	0.00
CHET'S RENT-ALL	CHET'S	EXCAVATOR, BUCKET, TRAILER	337.12	0.00
CIVIC PLUS	CIVIC PLUS	WEBSITE LIVE- 25%	1,539.65	0.00
JOHN COGLEY	COGLEY	ZBA PER DIEM 6-22-16	80.00	0.00
CONSTRUCTION ESCROW	CONSTRU	INTERFUUND TRANS OF INTEREST	93.32	0.00
CONSUMERS ENERGY	CONSUMERS	UTILITIES- WWTP	0.00	138.74
CUSTOM ELECTRIC SERVICE LLC	CUSTOM ELE	3463 OAK KNOLL	1,395.00	0.00
BRUCE & JULIE DIETZ	DIETZ/BRUC	JUNE MSP RENT	0.00	11,457.00
JOHN DORSET	DORSET	ZBA PER DIEM 6-22-16	80.00	0.00
DTE	DTE	UTILITIES	0.00	4,172.59
DTE ENERGY	DTE ENERGY	UTILITIES	0.00	7,586.61
DUNCAN DISPOSAL	DUNCAN	SAD -RUBBISH WOODLAND AIRWAY	4,346.40	0.00
DYKEMA GOSSETT PLLC	DYKEMA	LEGAL SERVICES	4,093.88	0.00
ECONO PRINT	ECONO PRIN	SUMMER TAX BILLS- 8291 PIECES	1,658.21	3,749.03
FONSON COMPANY, INC	FONSON	434 SHINNECOCK - INSTALL	10,200.00	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	COLLETT DUMP LEGAL	572.50	0.00
JOHN GIBBONS	GIBBONS	ZBA PER DIEM 6-22-16	80.00	0.00
GOOSE BUSTERS	GOOSE BUST	SAD-OWL GOOSE ROUND UP &	350.00	0.00
FRANK GRAPENTIEN	GRAPEN	ZBA PER DIEM 6-22-16	100.00	0.00
GREAT LAKES ACE	ACE	SUPPLIES	22.97	0.00
HARTLAND SEPTIC INC	HARTLAND S	LIFT STATION #8 PUMP,DUMP	411.00	0.00
STEVE HOLDEN	HOLDEN	P/C PER DIEM 7-11-16	100.00	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	0.00	112.12
HURON CLINTON METROPARKS	HURON CLIN	REFUND ZBA- LESS 20%	920.00	0.00
IIMC	IIMC	ANNUAL MEMBERSHIP	155.00	0.00
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	O & M WWTP- JULY 2016	21,685.17	0.00
K B ROAD GRADING	K B	SAD PARKLAWN- GRADING &	7,802.50	0.00
KENNEDY INDUSTRIES	KENNEDY	FLYGT SUBMERSIBLE PUMP	6,450.00	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER METER/MAINTENANCE	53.08	0.00
LAKE TRUST CREDIT UNION	LAKE TRUST	RETURN OF ESCROW BALANCE	54,115.22	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 TREASURER	LIV CTY TR	DOG LICENSE FEES- JUNE	444.50	0.00
M & K JETTING & TELEVISIONING LLC	M & K JETT	TELEVISED SANITARY SEWER LINE	2,127.50	0.00
JAMES MCKEON	MCKEON	ZBA PER DIEM 6-22-16	80.00	0.00
METRO ENVIRONMENTAL SERVICES	METRO	VIDEO INSPECTION NORTHWINDS	537.50	0.00
MI GOVERNMENT FINANCE OFFICERS	MGFOA	FALL CONFERENCE	290.00	0.00
MICHIGAN ASSESSORS ASSOCIATION	MAA	2016 ANNUAL CONFERENCE	250.00	300.00
MICHIGAN OFFICE SOLUTIONS INC	MOS	COPIER METER/MAINTENANCE	275.59	0.00
CONSTANTINE MITSOPOULOS	MITSOPOULO	P/C PER DIEM 7-11-16	80.00	0.00
NORTH CENTRAL LABORATORIES	NCL	SUPPLIES	943.37	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	BRIGHTON CHRYSLER SHOW ROOM	37,027.75	0.00
ORGANIZATION OF WOODLAND LK	OWL	SAD- OWL REIMBURSE - PATHWAY	850.00	0.00
ORKIN	ORKIN	EXTERMINAOR - OUTDOOR	379.61	0.00
PAETEC	PAETEC	TELEPHONE	0.00	688.04
PEA CORPORATE OFFICE	PEA	LANDSCAPE DESIGN- TWSP HALL	4,349.00	0.00
PFEFFER HANNIFORD PALKA, PC	PFEFFER	QUARTERLY SEWER REPORTS	3,325.00	0.00
PIPELINE SERVICE INC	PIPELINE	GROUT- LEAKING MANHOLE	3,080.00	0.00
PITNEY BOWES	PITNEY BO	USPS TRACKING LABELS	0.00	26.99
PRINTING SYSTEMS	PRINTING S	BALLOT INSTRUCTIONS	898.73	0.00
PROGRESSIVE PROPERTIES INC	PROGRESSIV	PARTIAL REFUND - BOND	187,706.58	0.00
QUILL CORPORATION	QUILL	SUPPLIES	225.78	0.00
REGISTER OF DEEDS	REGISTER	RECORD SEWER EASEMENT	46.00	0.00
ROCKET ENTERPRISE, INC	ROCKET	ANNUAL FLAG SERVICE	530.00	0.00
SCHIFKO DANIEL	SCHIFKO	P/C PER DIEM 7-11-16	80.00	0.00
SEWER RESERVE FUND	SEW RES	BOT APPROVED TRAN FROM O&M	104,000.00	0.00
SHRED-IT USA LLC	SHRED-IT	OFF SITE PURGE RECORDS	50.31	0.00

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Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
STANDARD INSURANCE CO.	STANDARD I	LIFE INSURANCE	0.00	267.97
STATE SOFT WATER LLC	STATE SOFT	WATER SOFTENER	35.00	0.00
JEFFREY STINEDURF	STINEDURF	P/C PER DIEM 7-11-16	80.00	0.00
SUBURBAN CALCIUM CHLORIDE	SUBURBAN	SAD RIDGECREST DUST CONTROL	570.00	0.00
TODD'S SERVICES, INC.	TODD'S	SPRINKLER- VALVE REPLACEMENT	258.09	0.00
USA BLUEBOOK	USA BLUE	MANHOLE COVER LIFTERS	108.95	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	198.90	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	0.00	117.16
ELEANOR WARREN	WARREN	REFUND CREDIT BALANCE	397.74	0.00
WEX BANK	EXXON	FUEL	0.00	57.77
Grand Total:			502,497.13	29,468.49

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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:							
101-000-084.336		FROM FIRE	BRIGHTON TOWNSHIP	28692		07/18/2016	72.00
			QTR SEWER 1580 OLD US 23		44636		
101-000-214.257		DUE TO BUD	BUDGET STABILIZATION	28694		07/18/2016	673.15
			INTERFUND TRAN- INTEREST		44627		
101-000-214.793		DUE TO CON	CONSTRUCTION ESCROW	28699		07/18/2016	93.32
			INTERFUUND TRANS OF INTEREST		44626		
101-000-609.000		PLAN FEES	HURON CLINTON METROPARKS	28713		07/18/2016	920.00
			REFUND ZBA- LESS 20%		44652		

Total							1,758.47
Dept: LEGISLATIVE-TWSP BOARD							
101-101-717.000		LIFE INS	STANDARD INSURANCE CO.	28673		06/23/2016	15.33
			LIFE INSURANCE		44596		

Total LEGISLATIVE-TWSP BOARD							15.33
Dept: SUPERVISOR							
101-171-717.000		LIFE INS	STANDARD INSURANCE CO.	28673		06/23/2016	5.38
			LIFE INSURANCE		44596		

Total SUPERVISOR							5.38
Dept: ADMINISTRATION-MANAGER							
101-172-717.000		LIFE INS	STANDARD INSURANCE CO.	28673		06/23/2016	55.90
			LIFE INSURANCE		44596		
101-172-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	28671		06/23/2016	261.22
			DISABILITY INSURANCE		44594		

Total ADMINISTRATION-MANAGER							317.12
Dept: ELECTIONS							
101-191-717.000		LIFE INS	STANDARD INSURANCE CO.	28673		06/23/2016	7.80
			LIFE INSURANCE		44596		
101-191-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	28671		06/23/2016	6.10
			DISABILITY INSURANCE		44594		
101-191-727.000		SUPPLIES	PRINTING SYSTEMS	28738		07/18/2016	711.25
			AV APPS, ENV, I VOTED STICKERS,		96269		
101-191-727.000		SUPPLIES	PRINTING SYSTEMS	28738		07/18/2016	187.48
			BALLOT INSTRUCTIONS		96332		

Total ELECTIONS							912.63
Dept: ASSESSOR							
101-209-717.000		LIFE INS	STANDARD INSURANCE CO.	28673		06/23/2016	51.60
			LIFE INSURANCE		44596		

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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: ASSESSOR							
101-209-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	28671		06/23/2016	204.55
			DISABILITY INSURANCE		44594		
101-209-860.000		EDUCATION	MICHIGAN ASSESSORS ASSOCIATION	28725		07/18/2016	250.00
			2016 ANNUAL CONFERENCE		44658		
101-209-860.000		EDUCATION	MICHIGAN ASSESSORS ASSOCIATION	28682		07/11/2016	300.00
			NLAND SESSION-BEHRENS,		44671		
							806.15
Total ASSESSOR							
Dept: TOWNSHIP CLERK							
101-215-717.000		LIFE INS	STANDARD INSURANCE CO.	28673		06/23/2016	62.08
			LIFE INSURANCE		44596		
101-215-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	28671		06/23/2016	131.60
			DISABILITY INSURANCE		44594		
101-215-727.000		SUPPLIES	BUSINESS IMAGING GROUP, INC	28695		07/18/2016	43.69
			FOIA COPIES- DUSTAN		244020		
101-215-826.200		RCD RETENT	SHRED-IT USA LLC	28745		07/18/2016	50.31
			OFF SITE PURGE RECORDS		9411396748		
101-215-860.000		EDUCATION	MI GOVERNMENT FINANCE OFFICERS	28724		07/18/2016	290.00
			FALL CONFERENCE		44689		
101-215-900.200		NEWSLETTER	BUSINESS IMAGING GROUP, INC	28695		07/18/2016	1,424.48
			SUMMER NEWSLETTER- 9,000		243889		
101-215-958.000		DUE	IIMC	28714		07/18/2016	155.00
			ANNUAL MEMBERSHIP		44681		
							2,157.16
Total TOWNSHIP CLERK							
Dept: TREASURER							
101-253-717.000		LIFE INS	STANDARD INSURANCE CO.	28673		06/23/2016	48.38
			LIFE INSURANCE		44596		
101-253-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	28671		06/23/2016	73.57
			DISABILITY INSURANCE		44594		
101-253-727.250		P.T. FORMS	ECONO PRINT	28704		07/18/2016	1,658.21
			SUMMER TAX BILLS- 8291 PIECES		58308		
101-253-730.000		POSTAGE	ECONO PRINT	28667		06/17/2016	3,749.03
			POSTAGE- SUMMER TAX BILLS		44592		
101-253-873.000		MILES/TRAV	SANDRA BOWMAN	28689		07/18/2016	11.34
			MILEAGE		44620		
							5,540.53
Total TREASURER							
Dept: TOWNSHIP HALL/GROUNDS							
101-265-727.000		SUPPLIES	PITNEY BOWES	28670		06/23/2016	26.99
			USPS TRACKING LABELS		1000813801		

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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: TOWNSHIP HALL/GROUNDS						
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	28740	6794258	07/18/2016	177.93
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	28740	7092506	07/18/2016	47.85
101-265-804.000	CONTRACTED	VALLEY CITY LINEN, INC FLOOR MATS	28751	28261975	07/18/2016	98.65
101-265-804.000	CONTRACTED	VALLEY CITY LINEN, INC FLOOR MATS	28751	28283374	07/18/2016	100.25
101-265-804.000	CONTRACTED	ROCKET ENTERPRISE, INC ANNUAL FLAG SERVICE	28742	00126026	07/18/2016	530.00
101-265-920.000	UTILITIES	CONSUMERS ENERGY UTILITIES	28668	202873015330	06/23/2016	42.00
101-265-920.000	UTILITIES	DTE UTILITIES	28675	44598	06/23/2016	1,125.99
101-265-921.000	ST LTG	DTE ENERGY STREETLIGHTS	28680	24258207	07/11/2016	737.38
101-265-930.000	BLDG M&R	ORKIN EXTERMINATOR- INTERIOR	28734	122950096	07/18/2016	79.61
101-265-930.000	BLDG M&R	ANGEL CLEANING COMPANY LLC CLEANING SERVICE	28684	NR #3	07/18/2016	624.00
101-265-931.000	EQUIPT M&R	STATE SOFT WATER LLC WATER SOFTENER	28746	0020263-IN	07/18/2016	35.00
101-265-932.000	GRNDS M&R	ORKIN EXTERMINATOR- EXTERIOR	28734	122950019	07/18/2016	150.00
101-265-932.000	GRNDS M&R	TODD'S SERVICES, INC. SPRINKLER SERVICE/REPAIR	28749	1-226483	07/18/2016	85.00
101-265-932.000	GRNDS M&R	TODD'S SERVICES, INC. SPRINKLER- VALVE REPLACEMENT	28749	1-226387	07/18/2016	173.09
101-265-932.000	GRNDS M&R	ORKIN EXTERMINAOR - OUTDOOR	28734	123169610	07/18/2016	150.00
101-265-932.000	GRNDS M&R	DUNCAN DISPOSAL RUBBISH REMOVAL TWSP HALL	28702	760259	07/18/2016	80.00
101-265-932.000	GRNDS M&R	B & N LAWN INC 2ND OF 7 LAWN MAINTENANCE PMTS	28688	853945	07/18/2016	185.72
101-265-932.000	GRNDS M&R	B & N LAWN INC 3RD OF 7 LAWN MAINTENANCE PMTS	28688	44682	07/18/2016	185.72
101-265-932.000	GRNDS M&R	BROWNIE'S SIGNS LLC TEMPORARY SIGN REMOVAL	28693	10772	07/18/2016	420.00
101-265-974.000	CAP IMP	PEA CORPORATE OFFICE LANDSCAPE DESIGN- TWSP HALL	28735	71266	07/18/2016	4,349.00
Total TOWNSHIP HALL/GROUNDS						9,404.18

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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: CEMETERY							
101-276-932.000		GRNDS M&R	B & N LAWN INC	28688		07/18/2016	370.71
			2ND OF 7 LAWN MAINTENANCE PMTS		853945		
101-276-932.000		GRNDS M&R	B & N LAWN INC	28688		07/18/2016	370.71
			3RD OF 7 LAWN MAINTENANCE PMTS		44682		
							741.42
Total CEMETERY							
Dept: OTHER CHARGES & SERVICES							
101-299-804.000		CONTRACTED	CIVIC PLUS	28697		07/18/2016	1,539.65
			WEBSITE LIVE- 25%		159871		
101-299-811.200		IDENTITY T	LEGALSHIELD	28719		07/18/2016	64.75
			IDENTITY THEFT INSURANCE		44648		
101-299-827.000		LEGAL	DYKEMA GOSSETT PLLC	28703		07/18/2016	4,093.88
			LEGAL SERVICES		3067611		
101-299-853.000		TELEPHONE	PAETEC	28676		06/23/2016	688.04
			TELEPHONE		44599		
101-299-853.000		TELEPHONE	VERIZON WIRELESS	28677		07/11/2016	117.16
			TELEPHONE		9767760299		
101-299-861.000		GAS & OIL	WEX BANK	28672		06/23/2016	57.77
			FUEL		45827946		
101-299-931.000		EQUIPT M&R	APPLIED IMAGING	28685		07/18/2016	307.00
			ECOPY PDF PRO OFFICE SINGLE		283480-0		
101-299-931.000		EQUIPT M&R	APPLIED IMAGING	28685		07/18/2016	249.77
			COPIER METER/MAINTENANCE		822274		
101-299-931.000		EQUIPT M&R	APPLIED IMAGING	28685		07/18/2016	267.13
			COPIER METER/MAINTENANCE		808963		
101-299-931.000		EQUIPT M&R	KONICA MINOLTA ALBIN	28718		07/18/2016	53.08
			COPIER METER/MAINTENANCE		9002546862		
101-299-931.000		EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS INC	28726		07/18/2016	275.59
			COPIER METER/MAINTENANCE		IN665220		
101-299-951.000		LEASE-BACK	BRUCE & JULIE DIETZ	28674		06/27/2016	11,457.00
			JUNE MSP RENT		44597		
							19,170.82
Total OTHER CHARGES & SERVICES							
Dept: FIRE DEPARTMENT							
101-336-921.000		ST LTG	DTE ENERGY	28680		07/11/2016	27.19
			STREETLIGHTS		24258207		
101-336-923.000		WATER/SEW	BRIGHTON TOWNSHIP	28692		07/18/2016	104.00
			QTR SEWER 1580 OLD US 23		44636		
							131.19
Total FIRE DEPARTMENT							
Dept: PLANNING							

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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						
101-400-708.000	PER DIEM	FRANK GRAPENTIEN	28709		07/18/2016	100.00
		ZBA PER DIEM 6-22-16		44607		
101-400-708.000	PER DIEM	JAMES MCKEON	28722		07/18/2016	80.00
		ZBA PER DIEM 6-22-16		44608		
101-400-708.000	PER DIEM	JOHN GIBBONS	28707		07/18/2016	80.00
		ZBA PER DIEM 6-22-16		44610		
101-400-708.000	PER DIEM	JOHN COGLEY	28698		07/18/2016	80.00
		ZBA PER DIEM 6-22-16		44611		
101-400-708.000	PER DIEM	JEFFREY STINEDURF	28747		07/18/2016	80.00
		P/C PER DIEM 7-11-16		44696		
101-400-708.000	PER DIEM	SCHIFKO DANIEL	28743		07/18/2016	80.00
		P/C PER DIEM 7-11-16		44695		
101-400-708.000	PER DIEM	CONSTANTINE MITSOPOULOS	28727		07/18/2016	80.00
		P/C PER DIEM 7-11-16		44694		
101-400-708.000	PER DIEM	STEVE HOLDEN	28712		07/18/2016	100.00
		P/C PER DIEM 7-11-16		44693		
101-400-717.000	LIFE INS	STANDARD INSURANCE CO.	28673		06/23/2016	17.74
		LIFE INSURANCE		44596		
101-400-718.000	PENSION	JOHN DORSET	28701		07/18/2016	80.00
		ZBA PER DIEM 6-22-16		44609		
101-400-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	28671		06/23/2016	96.88
		DISABILITY INSURANCE		44594		
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	28732		07/18/2016	9,000.00
		GM SAFETY LAB- ENG REV		178971		
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	28732		07/18/2016	1,850.00
		1840 S OLD US 23 SITE PLAN		178972		
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	28732		07/18/2016	400.00
		1840 S OLD US 23- SLU		178973		
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	28732		07/18/2016	1,212.50
		BRIGHTON CHRYSLER SHOW ROOM		178303		

				Total PLANNING		13,337.12
Dept: CODE ENFORCEMENT						
101-412-717.000	LIFE INS	STANDARD INSURANCE CO.	28673		06/23/2016	2.15
		LIFE INSURANCE		44596		
101-412-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	28671		06/23/2016	11.74
		DISABILITY INSURANCE		44594		

				Total CODE ENFORCEMENT		13.89
Dept: EMERGENCY PREPAREDNESS						
101-426-920.000	UTILITIES	DTE	28675		06/23/2016	39.60
		UTILITIES		44598		

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Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: GENERAL FUND							
Dept: EMERGENCY PREPAREDNESS							

					Total EMERGENCY PREPAREDNESS		39.60
Dept: ENVIRONMENTAL							
101-525-827.000	LEGAL	FOSTER, SWIFT, COLLINS & SMITH	28706		07/18/2016		572.50
		COLLETT DUMP LEGAL		693325			

					Total ENVIRONMENTAL		572.50
Dept: SEWER AND WATER							
101-536-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	28732		07/18/2016		125.00
		GENERAL ENGINEERING		178969			

					Total SEWER AND WATER		125.00

					Fund Total		55,048.49
Fund: LIQUOR LAW ENFORCEMENT FUND							
Dept:							
212-000-717.000	LIFE INS	STANDARD INSURANCE CO.	28673		06/23/2016		1.61
		LIFE INSURANCE		44596			
212-000-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	28671		06/23/2016		8.81
		DISABILITY INSURANCE		44594			

					Total		10.42

					Fund Total		10.42
Fund: SEWER O & M FUND							
Dept:							
590-000-033.000	UTIL REC	ELEANOR WARREN	28752		07/18/2016		232.98
		REFUND CREDIT BALANCE		44664			
590-000-203.000	NEW CONNEC	CUSTOM ELECTRIC SERVICE LLC	28700		07/18/2016		1,395.00
		3463 OAK KNOLL		3614			
590-000-203.000	NEW CONNEC	FONSON COMPANY, INC	28705		07/18/2016		3,700.00
		448 SHINNECOCK INSTALL		1281			
590-000-203.000	NEW CONNEC	FONSON COMPANY, INC	28705		07/18/2016		6,500.00
		434 SHINNECOCK - INSTALL		1280			
590-000-203.000	NEW CONNEC	INFRASTRUCTURE ALTERNATIVES,	28715		07/18/2016		858.00
		EXTRA SERVICES MAY 2016		17450			
590-000-214.000	DT G/F	BRIGHTON TOWNSHIP	28690		07/18/2016		446.34
		INTERFUND POSTAGE COSTS		44625			

					Total		13,132.32

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Fund: SEWER O & M FUND						
Dept: ADMINISTRATION						
590-537-818.000	CONSULTING	PFEFFER HANNIFORD PALKA, PC QUARTERLY SEWER REPORTS	28736	29205	07/18/2016	3,325.00
590-537-827.000	LEGAL	REGISTER OF DEEDS	28741	44709	07/18/2016	23.00
590-537-827.000	LEGAL	REGISTER OF DEEDS RECORD SEWER EASEMENT	28741	44710	07/18/2016	23.00
Total ADMINISTRATION						3,371.00
Dept: OPERATION AND MAINTENANCE						
590-540-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC. SUPPLIES	28687	1616722	07/18/2016	31.50
590-540-727.000	SUPPLIES	USA BLUEBOOK MANHOLE COVER LIFTERS	28750	977488	07/18/2016	108.95
590-540-727.000	SUPPLIES	HOME DEPOT CREDIT SERVICES SUPPLIES	28681	44647	07/11/2016	112.12
590-540-727.000	SUPPLIES	NORTH CENTRAL LABORATORIES SUPPLIES	28728	374912	07/18/2016	943.37
590-540-727.000	SUPPLIES	GREAT LAKES ACE SUPPLIES	28710	1144	07/18/2016	22.97
590-540-804.300	CONT-FIXED	INFRASTRUCTURE ALTERNATIVES, O & M WWTP- JULY 2016	28715	17481	07/18/2016	16,371.17
590-540-804.400	NON ROUTIN	INFRASTRUCTURE ALTERNATIVES, EXTRA SERVICES MAY 2016	28715	17450	07/18/2016	4,456.00
590-540-920.000	UTILITIES	CONSUMERS ENERGY UTILITIES- WWTP	28668	206877545630	06/23/2016	96.74
590-540-920.000	UTILITIES	DTE UTILITIES	28669	44591	06/23/2016	1,252.69
590-540-920.000	UTILITIES	DTE UTILITIES	28675	44598	06/23/2016	1,130.53
590-540-920.000	UTILITIES	DTE UTILITIES	28678	44656	07/11/2016	623.78
590-540-932.000	GRNDS M&R	DUNCAN DISPOSAL RUBBISH REMOVAL- WWTP	28702	763727	07/18/2016	70.00
590-540-932.000	GRNDS M&R	B & N LAWN INC 2ND OF 7 LAWN MAINTENANCE PMTS	28688	853945	07/18/2016	252.85
590-540-932.000	GRNDS M&R	B & N LAWN INC 3RD OF 7 LAWN MAINTENANCE PMTS	28688	44682	07/18/2016	252.85
590-540-936.000	SYST MAINT	HARTLAND SEPTIC INC LIFT STATION #8 PUMP,DUMP	28711	06211602	07/18/2016	411.00
590-540-936.000	SYST MAINT	DTE ENERGY UTILITIES	28679	44645	07/11/2016	5,321.10

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Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: SEWER O & M FUND							
Dept: OPERATION AND MAINTENANCE							
590-540-936.001		INFILTRATI	M & K JETTING & TELEVISIONING LLC	28721		07/18/2016	925.00
			STATION #3- TELEVISED 835.3'		16381		
590-540-936.001		INFILTRATI	ORCHARD, HILTZ & MCCLIMENT INC	28732		07/18/2016	9,616.00
			SEWER FLOW ANALYSIS		178970		
590-540-936.001		INFILTRATI	M & K JETTING & TELEVISIONING LLC	28721		07/18/2016	1,202.50
			TELEVISED SANITARY SEWER LINE		16410		
590-540-936.001		INFILTRATI	CHEAT'S RENT-ALL	28696		07/18/2016	337.12
			EXCAVATOR, BUCKET, TRAILER		9048836		
590-540-936.001		INFILTRATI	PIPELINE SERVICE INC	28737		07/18/2016	3,080.00
			GROUT- LEAKING MANHOLE		16207		
590-540-968.100		TRAN RESER	SEWER RESERVE FUND	28744		07/18/2016	104,000.00
			BOT APPROVED TRAN FROM O&M		44616		

						Total OPERATION AND MAINTENANCE	150,618.24
Dept: CAPITAL OUTLAY							
590-900-970.000		CAP OUTLAY	KENNEDY INDUSTRIES	28717		07/18/2016	6,450.00
			FLYGT SUBMERSIBLE PUMP		570572		

						Total CAPITAL OUTLAY	6,450.00

						Fund Total	173,571.56
Fund: SEWER DEBT SERVICE							
Dept:							
592-000-033.100		CAPITAL RE	ELEANOR WARREN	28752		07/18/2016	164.76
			REFUND CREDIT BALANCE		44664		

						Total	164.76

						Fund Total	164.76
Fund: TRUST AND AGENCY FUND							
Dept:							
701-000-221.400		DOG LICENS	BRIGHTON TOWNSHIP	28691		07/18/2016	40.50
			DOG LICENSE FEES- JUNE		44628		
701-000-221.400		DOG LICENS	LIVINGSTON COUNTY TREASURER	28720		07/18/2016	444.50
			DOG LICENSE FEES- JUNE		44629		
701-000-283.000		PERF DEPST	PROGRESSIVE PROPERTIES INC	28739		07/18/2016	187,706.58
			PARTIAL REFUND - BOND		44690		

						Total	188,191.58

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount	
Account	Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: TRUST AND AGENCY FUND							Fund Total	188,191.58
Fund: CONSTRUCTION ESCROW								
Dept:								
793-000-224.936	ELKOW		METRO ENVIRONMENTAL SERVICES	28723		07/18/2016	537.50	
			VIDEO INSPECTION NORTHWINDS		57073			
793-000-224.951	DUE TO LAK		ORCHARD, HILTZ & MCCLIMENT INC	28732		07/18/2016	172.50	
			LAKE TRUST CREDIT UNION-INSP		178957			
793-000-224.953	US 23 WATE		LAKE TRUST CREDIT UNION	28753		07/18/2016	54,115.22	
			RETURN OF ESCROW BALANCE		44712			
793-000-224.958	CORNERSTON		ORCHARD, HILTZ & MCCLIMENT INC	28732		07/18/2016	1,073.50	
			CORNERSTONE CHURCH- INSP		178959			
793-000-224.958	CORNERSTON		ORCHARD, HILTZ & MCCLIMENT INC	28732		07/18/2016	1,380.00	
			CORNERSTONE CHURCH SOCCER		178968			
793-000-224.962	DUE TO COR		ORCHARD, HILTZ & MCCLIMENT INC	28732		07/18/2016	209.25	
			BRIGHTON FORD COLLISION- INSP		178961			
793-000-224.964	AWP/C&C		ORCHARD, HILTZ & MCCLIMENT INC	28732		07/18/2016	1,127.00	
			C & C SPORTS- INSP		178958			
793-000-224.966	KROGER		ORCHARD, HILTZ & MCCLIMENT INC	28732		07/18/2016	1,535.00	
			KROGER FUEL STATION- INSP		178964			
793-000-224.966	KROGER		ORCHARD, HILTZ & MCCLIMENT INC	28732		07/18/2016	2,417.75	
			KROGER FUEL STATION- INSP		178301			
793-000-224.967	TEDDYBEARS		ORCHARD, HILTZ & MCCLIMENT INC	28732		07/18/2016	459.00	
			TEDDY BEAR DAYCARE- INSP		178966			
793-000-224.968	DUE TO PRO		ORCHARD, HILTZ & MCCLIMENT INC	28732		07/18/2016	325.75	
			SANDILA ESTATES - INSP		178300			
793-000-224.968	DUE TO PRO		ORCHARD, HILTZ & MCCLIMENT INC	28732		07/18/2016	688.00	
			SANDILA ESTATES- INSP		178962			
793-000-224.968	DUE TO PRO		ORCHARD, HILTZ & MCCLIMENT INC	28732		07/18/2016	154.00	
			SANDILA ESTATES- INSP		176731			
793-000-224.969	U-STORE		ORCHARD, HILTZ & MCCLIMENT INC	28732		07/18/2016	970.00	
			U-STORE BLDG-INSP		178965			
793-000-224.971	DUE TO JC		ORCHARD, HILTZ & MCCLIMENT INC	28732		07/18/2016	2,579.00	
			MUFFLER MAN- INSP		178960			
793-000-224.972	DUE TO BRI		ORCHARD, HILTZ & MCCLIMENT INC	28732		07/18/2016	1,733.50	
			BRIGHTON CHRYSLER- INSP		178967			
Total							69,476.97	
Fund Total							69,476.97	

Fund: SAD ROAD MAINTENANCE

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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: PARKLAWN SAD						
812-031-967.000	PRJCT COST	K B ROAD GRADING SAD PARKLAWN- GRADING &	28716	6780	07/18/2016	1,080.00

Total PARKLAWN SAD						1,080.00
Dept: RIDGECREST S.A.D.						
812-040-967.000	PRJCT COST	SUBURBAN CALCIUM CHLORIDE SAD RIDGECREST DUST CONTROL	28748	53200	07/18/2016	570.00

Total RIDGECREST S.A.D.						570.00
Dept: BEN HUR FARMS						
812-069-967.000	PRJCT COST	K B ROAD GRADING SAD- BEN HUR ROAD GRADING,	28716	6766	07/18/2016	6,722.50

Total BEN HUR FARMS						6,722.50
Fund Total						8,372.50
Fund: STREET LIGHTING FUND						
Dept: COUNTRY CLUB ANNEX LT						
865-070-921.000	ST LTG	DTE ENERGY STREETLIGHTS	28680	24258207	07/11/2016	653.04

Total COUNTRY CLUB ANNEX LT						653.04
Dept: DONALD DRIVE LIGHT						
865-071-921.000	ST LTG	DTE ENERGY STREETLIGHTS	28680	24258207	07/11/2016	16.60

Total DONALD DRIVE LIGHT						16.60
Dept: BRANDYWINE FARMS LIGHT						
865-072-921.000	ST LTG	DTE ENERGY STREETLIGHTS	28680	24258207	07/11/2016	59.53

Total BRANDYWINE FARMS LIGHT						59.53
Dept: HARVEST HILLS LIGHTS						
865-073-921.000	ST LTG	DTE ENERGY STREETLIGHTS	28680	24258207	07/11/2016	59.53

Total HARVEST HILLS LIGHTS						59.53
Dept: GREENFIELD POINTE LIGHTS						
865-074-921.000	ST LTG	DTE ENERGY STREETLIGHTS	28680	24258207	07/11/2016	59.53

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: STREET LIGHTING FUND							
Dept: GREENFIELD POINTE LIGHTS							
Total GREENFIELD POINTE LIGHTS							59.53
Dept: BRIGHTON GARDENS							
865-075-921.000	ST LTG	DTE ENERGY STREETLIGHTS	28680	24258207	07/11/2016		66.39
Total BRIGHTON GARDENS							66.39
Dept: EAGLE HEIGHTS							
865-076-921.000	ST LTG	DTE ENERGY STREETLIGHTS	28680	24258207	07/11/2016		31.87
Total EAGLE HEIGHTS							31.87
Dept: GREENFIELD SHORES 1-2-3-4 LOP							
865-077-921.000	ST LTG	DTE ENERGY STREETLIGHTS	28680	24258207	07/11/2016		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	28680	24258207	07/11/2016		31.87
Total DE MARIA LIGHTS							31.87
Dept: RAVENSWOOD LIGHTS							
865-079-921.000	ST LTG	DTE ENERGY STREETLIGHTS	28680	24258207	07/11/2016		63.73
Total RAVENSWOOD LIGHTS							63.73
Dept: MAPLE RIDGE SUB							
865-080-921.000	ST LTG	DTE ENERGY STREETLIGHTS	28680	24258207	07/11/2016		31.87
Total MAPLE RIDGE SUB							31.87
Dept: ALGER PINES							
865-081-921.000	ST LTG	DTE ENERGY STREETLIGHTS	28680	24258207	07/11/2016		59.53
Total ALGER PINES							59.53
Dept: SHENANDOAH							
865-082-921.000	ST LTG	DTE ENERGY STREETLIGHTS	28680	24258207	07/11/2016		61.63
Total SHENANDOAH							61.63

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: STREET LIGHTING FUND							
Dept: SHENANDOAH POND HOMEOWNERS							
865-084-921.000	ST LTG	DTE ENERGY	28680		07/11/2016		60.83
		STREETLIGHTS		24258207			
Total SHENANDOAH POND HOMEOWNERS							60.83
Dept: OAKS AT BEACH LAKE							
865-085-921.000	ST LTG	DTE ENERGY	28680		07/11/2016		178.60
		STREETLIGHTS		24258207			
Total OAKS AT BEACH LAKE							178.60
Fund Total							1,500.94
Fund: MUNICIPAL REFUSE							
Dept: RAVENSWOOD							
871-056-967.000	PRJCT COST	ADVANCED DISPOSAL	28683		07/18/2016		6,732.00
		SAD-RUBBISH RAVENSWOOD		VR0000227066			
Total RAVENSWOOD							6,732.00
Dept: WOODLAND/AIRWAY ASSESSMENT							
871-529-967.100	ADDL PROJ	DUNCAN DISPOSAL	28702		07/18/2016		4,196.40
		SAD -RUBBISH WOODLAND AIRWAY		761463			
Total WOODLAND/AIRWAY ASSESSMENT							4,196.40
Fund Total							10,928.40
Fund: SAD AQUATICS							
Dept: WOODLAND LAKE AQUATIC							
880-550-967.000	PRJCT COST	GOOSE BUSTERS	28708		07/18/2016		350.00
		SAD-OWL GOOSE ROUND UP &		2016GR-119			
880-550-967.000	PRJCT COST	ORGANIZATION OF WOODLAND LK	28733		07/18/2016		850.00
		SAD- OWL REIMBURSE - PATHWAY		44653			
880-550-967.000	PRJCT COST	AQUA-WEED CONTROL, INC.	28686		07/18/2016		23,500.00
		SAD-TREATMENT #3 WOODLAND LK		10233			
Total WOODLAND LAKE AQUATIC							24,700.00
Fund Total							24,700.00
Grand Total							531,965.62