

BRIGHTON TOWNSHIP

8/15/2016

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$125,203.54
LIQUOR LAW	\$138.88
SEWER O & M	\$78,672.41
T & A- DOGS	\$375.00
CONSTRUCTION ESCROW	\$4,093.00
CONSTRUCTION ESCROW LAKE TRUST/BT	\$600.00
STREETLIGHTS	\$1,500.94
MUNICIPAL REFUSE- SAD-Woodland Airway	\$4,196.40
AQUATICS- Woodland Lk	\$6,958.91

TOTAL ACCOUNTS PAYABLE TO APPROVE

\$221,739.08

VENDOR APPROVAL SUMMARY REPORT
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CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
ADVANCED UNDERGROUND	ADVANCED	MANHOLE REPAIR US 23	2,490.00	0.00
KELLY MARIE ALBERT	ALBERT	AUGUST 2- PRIMARY ELECTION	94.00	0.00
AMEC FOSTER WHEELER	AMEC	COLLETT DUMP MONITORING	7,937.18	0.00
ANGEL CLEANING COMPANY LLC	ANGEL	CLEANING SERVICE	624.00	0.00
APPLIED IMAGING	APPLIED	COPIER METER/MAINTENANCE	244.19	0.00
AQUA-WEED CONTROL, INC.	AQUA	SAD- OWL TREATMENT #4	6,950.00	0.00
AQUIONICS, INC	AQUIONICS	ARC TUBE, QUARTZ SLEEVE,	1,840.34	0.00
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	38.00	0.00
B & B FINANCIAL ENTERPRISES	B & B FINA	REFUND- ADDRESSING- DUPLICATE	10.00	0.00
CARA MARIE BARES	BARES	AUGUST 2- PRIMARY ELECTION	182.00	0.00
BEARING SERVICE, INC	BEARING	BALL BEARINGS- GRINDERS	585.00	0.00
JEAN BECKER	BECKER	AUGUST 2- PRIMARY ELECTION	267.00	0.00
IRENE BESANCON	BESANCON	AUGUST 2- PRIMARY ELECTION	267.00	0.00
JAMES BESANCON	BESANCON/	AUGUST 2- PRIMARY ELECTION	190.00	0.00
BIOTECH AGRONOMICS INC	BIOTECH	SLUDGE HAULING & TESTING- WWTP	22,915.00	0.00
BLUE CROSS BLUE SHIELD OF MI	BCBS	BLUE CROSS INSURANCE	0.00	11,860.83
BARBARA BREVIK	BREVIK	AUGUST 2- PRIMARY ELECTION	126.50	0.00
BRIGHTON ANALYTICAL INC	BRIGHTON A	WATER TESTING- COLLETT DUMP	1,875.00	0.00
BRIGHTON AREA FIRE AUTHORITY	FIRE AUTH	PRIMARY ELECTION SET-UP-TEAR	277.95	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	DOG LICENSE FEES- JULY	513.50	0.00
BS&A SOFTWARE, INC	BS & A	ANNUAL MAINT- ANIMAL, MY GOV,	5,178.00	0.00
SUSAN BURKHART	BURKHART	AUGUST 2 -PRIMARY ELECTION	173.00	0.00
JILL CAMPBELL	CAMPBEL	MILEAGE	16.20	0.00
CARTRIDGE WORLD- BRIGHTON	CARTRIDGE	HP TONERS	275.98	0.00
CHET'S RENT-ALL	CHET'S	HOSE RENTAL COLLECTION SYSTEM	119.10	0.00
JOHN COGLEY	COGLEY	BOR PER DIEM 7-20-16	105.00	0.00
COMCAST	COMCAST	INTERNET/ CABLE	0.00	221.40
CONSUMERS ENERGY	CONSUMERS	UTILITIES	0.00	47.04
ROSE CZAJKA	CZAJKA	AUGUST 2 -PRIMARY ELECTION	260.00	0.00
D & H AUTO	D & H	ELECTION TRUCK RENTAL	0.00	100.00
ANTHONY DANIEL	DANIEL/A	AUGUST 2 -PRIMARY ELECTION	187.00	0.00
PHYLLIS J. DANIEL	DANIEL	AUGUST 2 -PRIMARY ELECTION	187.00	0.00
FARIAL DICKOW	DICKOW	AUGUST 2 -PRIMARY ELECTION	192.50	0.00
ROBERT DICKOW	DICKOW/R	AUGUST 2 -PRIMARY ELECTION	192.50	0.00
BRUCE & JULIE DIETZ	DIETZ/BRUC	JULY MSP RENT	0.00	11,457.00
DARLENE ANN DOCKERY	DOCKERY	AUGUST 2 -PRIMARY ELECTION	176.00	0.00
DTE	DTE	UTILITIES	458.32	3,747.68
DTE ENERGY	DTE ENERGY	UTILITIES WWTP	0.00	7,080.49
DUBOIS-COOPER ASSOCIATES	DUBOIS	SENTRY SIMPLEX PANEL- 5	1,177.20	0.00
DUNCAN DISPOSAL	DUNCAN	RUBBISH REMOVAL TWSP HALL	4,346.40	0.00
ANGIE DUTCHER	DUTCHER/A	AUGUST 2- PRIMARY ELECTION	190.00	0.00
DIANA DUTCHER	DUTCHER	AUGUST 2- PRIMARY ELECTION	237.00	0.00
ZACH DYBA	DYBA	MILEAGE/EDUCATION EXPENSES	152.32	0.00
DYKEMA GOSSETT PLLC	DYKEMA	LEGAL SERVICES	6,413.00	0.00
MONIQUE ELPHINSTONE	ELPHINS	AUGUST 2- PRIMARY ELECTION	165.00	0.00
TAMARA EVANS	EVANS/TAMA	AUGUST 2 -PRIMARY ELECTION	126.50	0.00
JESSICA FAIRCHILD	FAIRCHILD	AUGUST 2- PRIMARY ELECTION	96.25	0.00
CHARLES FLYNN	FLYNN	AUGUST 2- PRIMARY ELECTION	267.00	0.00
DANIELLE FLYNN	FLYNN/D	AUGUST 2- PRIMARY ELECTION	267.00	0.00
FONSON COMPANY, INC	FONSON	RELOCATE GRINDER 9206 NRID	4,500.00	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	LEGAL SERVICES- COLLETT DUMP	476.00	0.00
GLORIA FROH	FRÖH	AUGUST 2- PRIMARY ELECTION	148.50	0.00
ROXANNE GARBER	GARBER	AUGUST 2- PRIMARY ELECTION	260.00	0.00
GREG GIERLACK	GIERLACK	REIMBURSEMENT FOR DAMAGE	480.00	0.00
FRANK GRAPENTEN	GRAPEN	BOR PER DIEM 7-20-16	105.00	0.00
GRAPHIC SCIENCES, INC	GRAPHIC	DOCUMENT SCANNING PROJECT	2,283.24	0.00
GREAT LAKES ACE	ACE	PAINT-WWTP SUPPLIES	72.93	0.00
GREEN OAK TOWNSHIP	GREEN OA	SUMMER DEFERMENT AD- PRESS &	15.00	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	45.96	0.00
TIM HAPP	HAPP	SAD-REIMBURSE COPIES- GENERAL	8.91	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES- JUNE	2,223.25	0.00
KAREN HESTER	HESTER	AUGUST 2 -PRIMARY ELECTION	192.50	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	CLEANING SUPPLIES	87.84	0.00
HURON CLINTON METROPARKS	HURON CLIN	REFUND ZBA APP FEE LESS 20%	920.00	0.00
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	O & M WWTP AUGUST 2016	18,907.17	0.00
SUSAN L. JACOBSON	JACOBSON/S	AUGUST 2- PRIMARY ELECTION	273.00	0.00
JETT PUMP & VALVE, LLC	JETT	REPLACEMENT CORE UNIT	538.00	0.00

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Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
JOHN HANCOCK	JOHN HANCO	QUARTERLY PENSION FEES	45.00	0.00
KATLYN JOHNSON	JOHNSON K	AUGUST 2 -PRIMARY ELECTION	93.50	0.00
PAIGE JOHNSON	JOHNSON/P	AUGUST 2 -PRIMARY ELECTION	192.50	0.00
RICHARD JOHNSON	JOHNSON/RI	AUGUST 2- PRIMARY ELECTION	187.00	0.00
THOMAS JOHNSON	JOHNSON/TH	AUGUST 2 -PRIMARY ELECTION	173.00	0.00
ALLAN KEMP	KEMP	AUGUST 2 -PRIMARY ELECTION	173.00	0.00
SANDRA KEMP	KEMP/S	AUGUST 2 -PRIMARY ELECTION	173.00	0.00
KENDALL ELECTRIC	KENDALL	PUMP STATION BATTERIES	0.00	491.40
KENNEDY INDUSTRIES	KENNEDY	FIELD SERVICE- STATION #6	494.00	0.00
BARBARA KILBOURN	KILBOURN/B	AUGUST 2- PRIMARY ELECTION	121.00	0.00
ARTHUR KLASSEN	KLASSEN	AUGUST 2- PRIMARY ELECTION	187.00	0.00
KATHLEEN KLASSEN	KLASSEN/K	AUGUST 2- PRIMARY ELECTION	254.00	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER METER/MAINTENANCE	36.92	0.00
KIMBERLY KOSIN	KOSIN	AUGUST 2 -PRIMARY ELECTION	195.00	0.00
JAMES KRONK	KRONK	AUGUST 2- PRIMARY ELECTION	198.00	0.00
MARIE KUYKENDALL	KUYKENDALL	AUGUST 2- PRIMARY ELECTION	118.25	0.00
MARY ILENE LABALLISTER	LABALLISTE	AUGUST 2- PRIMARY ELECTION	227.50	0.00
LAKESIDE SERVICE CO, INC.	LAKESIDE	A/C SERVICE CALL/FREON/REPAIR	518.00	0.00
BRENDA LAWRENCE	LAWRENCE/B	AUGUST 2- PRIMARY ELECTION	250.25	0.00
LEGALSHIELD	PRE-PAID L	IDENTITY THEFT INS	64.75	0.00
LAURA LYNN LESPERANCE	LESPERANCE	AUGUST 2 -PRIMARY ELECTION	121.00	0.00
LINCOLN NATIONAL LIFE INS CO	LINCOLN	DISABILITY INSURANCE	0.00	794.47
LIVINGSTON COUNTY ASSESSORS	LIV CTY AS	MAAO COURSE	0.00	250.00
LIVINGSTON COUNTY DRAIN COMMIS	LIV CTY DR	GRADING PERMIT US 23 WATER	600.00	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	CHARGEBACK	412.16	0.00
LIVINGSTON CTY PRESS & ARGUS	GANNET	LEGAL NOTICES	4,300.00	0.00
JACK LONGBERRY	LONGBERRY	AUGUST 2- PRIMARY ELECTION	93.50	0.00
LINDA KAREN LONGBERRY	LONGBERRY/	AUGUST 2- PRIMARY ELECTION	93.50	0.00
MARGARET ANN MAAS	MAAS	AUGUST 2- PRIMARY ELECTION	126.50	0.00
EVELYN MALLOY	MALLOY	AUGUST 2 -PRIMARY ELECTION	250.00	0.00
MARCO'S PIZZA	MARCO'S	ELECTION FOOD	0.00	586.50
MASTER MEDIA SUPPLY	MASTER MED	SUPPLIES- PAPER	209.94	0.00
JEAN MAYER	MAYER	AUGUST 2- PRIMARY ELECTION	193.00	0.00
LEO MAYER	MAYER/LEO	AUGUST 2- PRIMARY ELECTION	193.00	0.00
IRWIN MCAULEY	MCAULEY/I	AUGUST 2- PRIMARY ELECTION	215.00	0.00
MICHELE MENCIA-LAWRENCE	MENCIA-LAW	AUGUST 2- PRIMARY ELECTION	227.50	0.00
MICHIGAN CHLORIDE SALES LLC	MICHIGAN C	DUST CONTROL	15,006.92	0.00
MICHIGAN PUMP SALES	MI PUMP	IDENTIFY & REPAIR ISSUES	500.00	0.00
MICHAEL MIGDAL	MIGDAL	REFUND - BLDG RESERVATION	50.00	0.00
NANCY MITTS	MITTS	AUGUST 2- PRIMARY ELECTION	148.50	0.00
MUNICIPAL CODE CORPORATION	MUNICIPAL	ANNUAL WEB HOSTING 7/16 - 6/17	800.00	0.00
HARRY MUSZYNSKI	MUSZYNSKI	AUGUST 2 -PRIMARY ELECTION	273.00	0.00
MARY LOUISE NAGY	NAGY	AUGUST 2- PRIMARY ELECTION	121.00	0.00
MARY NALEPKA	NALEPKA	AUGUST 2- PRIMARY ELECTION	193.00	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	SEWER FLOW ANALYSIS-	15,070.25	0.00
ORKIN	ORKIN	EXTERMINATOR	79.61	0.00
PAETEC	PAETEC	TELEPHONE	0.00	686.87
SONIA PARMLEY	PARMLEY	AUGUST 2 -PRIMARY ELECTION	187.00	0.00
PEA CORPORATE OFFICE	PEA	PROF SERVICES- LANDSCAPING	451.00	0.00
FREDERICK PEGAN	PEGAN	AUGUST 2 -PRIMARY ELECTION	273.00	0.00
PETTY CASH	PETTY CASH	REPLENISH PETTY CASH	294.31	0.00
PFEFFER HANNIFORD PALKA, PC	PFEFFER	AUDIT SERVICES 2015-2016	24,000.00	0.00
JOELLEN MULLEN PISARCZYK	PISARCZYK	AUGUST 2- PRIMARY ELECTION	88.00	0.00
PITNEY BOWES	PITNEY BO	POSTAGE METER LEASE	405.63	0.00
PLANNING & ZONING CENTER, INC.	PLANNING	PLANNING & ZONING NEWS	400.00	0.00
JUDITH PLUMLEY	PLUMLEY	AUGUST 2- PRIMARY ELECTION	91.00	0.00
KATHLENE MAVIS POOLE	POOLE	AUGUST 2 -PRIMARY ELECTION	121.00	0.00
HARRY E. PRINE	PRINE	AUGUST 2 -PRIMARY ELECTION	127.00	0.00
LOUISE PRINE	PRIN	AUGUST 2 -PRIMARY ELECTION	127.00	0.00
QUILL CORPORATION	QUILL	SUPPLIES	251.92	0.00
REGISTER OF DEEDS	REGISTER	RECORD SEWER EASEMENT	129.00	0.00
BONNIE RIUTTA	RIUTTA/B	AUGUST 2 -PRIMARY ELECTION	126.50	0.00
MELINDA RODABAUGH-KINSEY	RODABAUGH	AUGUST 2 -PRIMARY ELECTION	250.00	0.00
ELIZABETH A SAMPLES	SAMPLES/E	AUGUST 2 -PRIMARY ELECTION	195.00	0.00
ROBERT SAMPLES	SAMPLES/R	AUGUST 2 -PRIMARY ELECTION	195.00	0.00
DEBORAH JEAN SCHARP	SCHARP	AUGUST 2- PRIMARY ELECTION	99.00	0.00
CAROL SCHRAUDT	SCHRAUDT	AUGUST 2- PRIMARY ELECTION	148.50	0.00

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Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
SHRED-IT USA LLC	SHRED-IT	OFF SITE PURGE RECORDS	225.75	0.00
SOUTHEASTERN LIVINGSTON COUNTY	SELCRA	2015-2016 SHORTFALL	0.00	5,890.00
STANDARD INSURANCE CO.	STANDARD I	LIFE INSURANCE	0.00	267.97
STATE OF MICHIGAN	CODES	ANNUAL ELEVATOR PERMIT	180.00	0.00
STATE SOFT WATER LLC	STATE SOFT	WATER SOFTENER	70.00	0.00
CHERYL S. STECEWICZ	STECEWICZ	AUGUST 2- PRIMARY ELECTION	192.50	0.00
ROBERT STECEWICZ	STECEWICZ/	AUGUST 2- PRIMARY ELECTION	242.00	0.00
JEFFREY STINEDURF	STINEDURF	BOR PER DIEM 7-20-16	105.00	0.00
PATTY TRUHN	TRUHN	AUGUST 2- PRIMARY ELECTION	190.00	0.00
UIS SCADA, INC	UIS	REPAIR UV VALVE/ REPROGRAM	2,594.50	0.00
USPS POSTAGE BY PHONE	USPS	POSTAGE	2,000.00	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	100.25	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	117.14	0.00
COURNEY SHEA VIACHES	VIACHE	AUGUST 2- PRIMARY ELECTION	104.50	0.00
LYNNE VIACHES	VIACHES	AUGUST 2- PRIMARY ELECTION	273.00	0.00
CARL VOLK	VOLK	AUGUST 2- PRIMARY ELECTION	198.00	0.00
JUDITH VOLK	VOLK/JUDIT	AUGUST 2- PRIMARY ELECTION	198.00	0.00
RENEE WAGNER	WAGNER/REN	AUGUST 2 -PRIMARY ELECTION	260.00	0.00
BERNADINE WALKER	WALKER	AUGUST 2- PRIMARY ELECTION	198.00	0.00
ARMENE WALSH	WALSH/A	AUGUST 2 -PRIMARY ELECTION	88.00	0.00
WEX BANK	EXXON	FUEL	0.00	59.65
Grand Total:			178,197.78	43,541.30

INVOICE APPROVAL LIST BY FUND
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Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept:						
101-000-084.042	DUE F H/L	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	28856	66095069	08/15/2016	2,680.00
101-000-609.000	PLAN FEES	HURON CLINTON METROPARKS REFUND ZBA APP FEE LESS 20%	28830	44741	08/15/2016	920.00
101-000-625.000	ADDRESSING	B & B FINANCIAL ENTERPRISES REFUND- ADDRESSING- DUPLICATE	28780	44897	08/15/2016	10.00
101-000-668.000	RENT- MEET	MICHAEL MIGDAL REFUND - BLDG RESERVATION	28869	44767	08/15/2016	50.00
Total						3,660.00
Dept: LEGISLATIVE-TWSP BOARD						
101-101-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	28764	44740	07/27/2016	15.33
101-101-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	28856	66095069	08/15/2016	1,170.00
101-101-900.100	ORDIN CODE	MUNICIPAL CODE CORPORATION ANNUAL WEB HOSTING 7/16 - 6/17	28871	000272883	08/15/2016	800.00
Total LEGISLATIVE-TWSP BOARD						1,985.33
Dept: SUPERVISOR						
101-171-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	28764	44740	07/27/2016	5.38
101-171-718.100	PENSION FE	JOHN HANCOCK QUARTERLY PENSION FEES	28834	44735	08/15/2016	45.00
101-171-727.000	SUPPLIES	PETTY CASH REPLENISH PETTY CASH	28882	44876	08/15/2016	10.00
Total SUPERVISOR						60.38
Dept: ADMINISTRATION-MANAGER						
101-172-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	28758	44717	07/20/2016	351.63
101-172-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	28764	44740	07/27/2016	55.90
101-172-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	28756	44715	07/20/2016	261.22
101-172-873.000	MILES/TRAV	ZACH DYBA MILEAGE/EDUCATION EXPENSES	28809	44785	08/15/2016	152.32
Total ADMINISTRATION-MANAGER						821.07
Dept: ELECTIONS						
101-191-714.000	ELEC WORK	SUSAN BURKHART AUGUST 2 -PRIMARY ELECTION	28793	44796	08/15/2016	173.00

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Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: ELECTIONS						
101-191-714.000	ELEC WORK	THOMAS JOHNSON AUGUST 2 -PRIMARY ELECTION	28838	44797	08/15/2016	173.00
101-191-714.000	ELEC WORK	ALLAN KEMP AUGUST 2 -PRIMARY ELECTION	28839	44798	08/15/2016	173.00
101-191-714.000	ELEC WORK	SANDRA KEMP AUGUST 2 -PRIMARY ELECTION	28840	44799	08/15/2016	173.00
101-191-714.000	ELEC WORK	EVELYN MALLOY AUGUST 2 -PRIMARY ELECTION	28860	44800	08/15/2016	250.00
101-191-714.000	ELEC WORK	MELINDA RODABAUGH-KINSEY AUGUST 2 -PRIMARY ELECTION	28895	44801	08/15/2016	250.00
101-191-714.000	ELEC WORK	ANTHONY DANIEL AUGUST 2 -PRIMARY ELECTION	28799	44802	08/02/2016	187.00
101-191-714.000	ELEC WORK	PHYLLIS J. DANIEL AUGUST 2 -PRIMARY ELECTION	28800	44803	08/15/2016	187.00
101-191-714.000	ELEC WORK	LAURA LYNN LESPERANCE AUGUST 2 -PRIMARY ELECTION	28853	44804	08/15/2016	121.00
101-191-714.000	ELEC WORK	SONIA PARMLEY AUGUST 2 -PRIMARY ELECTION	28879	44805	08/15/2016	187.00
101-191-714.000	ELEC WORK	KATHLENE MAVIS POOLE AUGUST 2 -PRIMARY ELECTION	28888	44806	08/15/2016	121.00
101-191-714.000	ELEC WORK	ARMENE WALSH AUGUST 2 -PRIMARY ELECTION	28917	44807	08/15/2016	88.00
101-191-714.000	ELEC WORK	ROSE CZAJKA AUGUST 2 -PRIMARY ELECTION	28798	44808	08/15/2016	260.00
101-191-714.000	ELEC WORK	RENEE WAGNER AUGUST 2 -PRIMARY ELECTION	28915	44809	08/15/2016	260.00
101-191-714.000	ELEC WORK	FARIAL DICKOW AUGUST 2 -PRIMARY ELECTION	28801	44810	08/15/2016	192.50
101-191-714.000	ELEC WORK	ROBERT DICKOW AUGUST 2 -PRIMARY ELECTION	28802	44811	08/15/2016	192.50
101-191-714.000	ELEC WORK	DARLENE ANN DOCKERY AUGUST 2 -PRIMARY ELECTION	28803	44812	08/15/2016	176.00
101-191-714.000	ELEC WORK	TAMARA EVANS AUGUST 2 -PRIMARY ELECTION	28812	44813	08/15/2016	126.50
101-191-714.000	ELEC WORK	KAREN HESTER AUGUST 2 -PRIMARY ELECTION	28828	44814	08/15/2016	192.50
101-191-714.000	ELEC WORK	KATLYN JOHNSON AUGUST 2 -PRIMARY ELECTION	28835	44815	08/15/2016	93.50
101-191-714.000	ELEC WORK	PAIGE JOHNSON AUGUST 2 -PRIMARY ELECTION	28836	44816	08/15/2016	192.50
101-191-714.000	ELEC WORK	BONNIE RIUTTA AUGUST 2 -PRIMARY ELECTION	28894	44817	08/15/2016	126.50

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Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: ELECTIONS						
101-191-714.000	ELEC WORK	ROBERT SAMPLES AUGUST 2 -PRIMARY ELECTION	28897	44818	08/15/2016	195.00
101-191-714.000	ELEC WORK	ELIZABETH A SAMPLES AUGUST 2 -PRIMARY ELECTION	28896	44819	08/15/2016	195.00
101-191-714.000	ELEC WORK	LOUISE PRINE AUGUST 2 -PRIMARY ELECTION	28890	44820	08/15/2016	127.00
101-191-714.000	ELEC WORK	HARRY E. PRINE AUGUST 2 -PRIMARY ELECTION	28889	44821	08/15/2016	127.00
101-191-714.000	ELEC WORK	KIMBERLY KOSIN AUGUST 2 -PRIMARY ELECTION	28846	44822	08/15/2016	195.00
101-191-714.000	ELEC WORK	FREDERICK PEGAN AUGUST 2 -PRIMARY ELECTION	28881	44823	08/15/2016	273.00
101-191-714.000	ELEC WORK	HARRY MUSZYNSKI AUGUST 2 -PRIMARY ELECTION	28872	44824	08/15/2016	273.00
101-191-714.000	ELEC WORK	CAROL SCHRAUDT AUGUST 2- PRIMARY ELECTION	28899	44825	08/15/2016	148.50
101-191-714.000	ELEC WORK	MARIE KUYKENDALL AUGUST 2- PRIMARY ELECTION	28848	44826	08/15/2016	118.25
101-191-714.000	ELEC WORK	RICHARD JOHNSON AUGUST 2- PRIMARY ELECTION	28837	44827	08/15/2016	187.00
101-191-714.000	ELEC WORK	GLORIA FROH AUGUST 2- PRIMARY ELECTION	28818	44828	08/15/2016	148.50
101-191-714.000	ELEC WORK	JESSICA FAIRCHILD AUGUST 2- PRIMARY ELECTION	28813	44829	08/15/2016	96.25
101-191-714.000	ELEC WORK	MONIQUE ELPHINSTONE AUGUST 2- PRIMARY ELECTION	28811	44830	08/15/2016	165.00
101-191-714.000	ELEC WORK	MICHELE MENCIA-LAWRENCE AUGUST 2- PRIMARY ELECTION	28865	44831	08/15/2016	227.50
101-191-714.000	ELEC WORK	BRENDA LAWRENCE AUGUST 2- PRIMARY ELECTION	28851	44832	08/15/2016	250.25
101-191-714.000	ELEC WORK	ROBERT STECEWICZ AUGUST 2- PRIMARY ELECTION	28904	44835	08/15/2016	242.00
101-191-714.000	ELEC WORK	CHERYL S. STECEWICZ AUGUST 2- PRIMARY ELECTION	28903	44834	08/15/2016	192.50
101-191-714.000	ELEC WORK	NANCY MITTS AUGUST 2- PRIMARY ELECTION	28870	44836	08/15/2016	148.50
101-191-714.000	ELEC WORK	MARGARET ANN MAAS AUGUST 2- PRIMARY ELECTION	28859	44837	08/15/2016	126.50
101-191-714.000	ELEC WORK	LINDA KAREN LONGBERRY AUGUST 2- PRIMARY ELECTION	28858	44838	08/15/2016	93.50
101-191-714.000	ELEC WORK	JACK LONGBERRY AUGUST 2- PRIMARY ELECTION	28857	44839	08/15/2016	93.50

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Fund: GENERAL FUND						
Dept: ELECTIONS						
101-191-714.000	ELEC WORK	BARBARA BREVIK	28787		08/15/2016	126.50
		AUGUST 2- PRIMARY ELECTION		44840		
101-191-714.000	ELEC WORK	MARY ILENE LABALLISTER	28849		08/15/2016	227.50
		AUGUST 2- PRIMARY ELECTION		44841		
101-191-714.000	ELEC WORK	PATTY TRUHN	28906		08/15/2016	190.00
		AUGUST 2- PRIMARY ELECTION		44842		
101-191-714.000	ELEC WORK	ROXANNE GARBER	28819		08/15/2016	260.00
		AUGUST 2- PRIMARY ELECTION		44843		
101-191-714.000	ELEC WORK	JUDITH PLUMLEY	28887		08/15/2016	91.00
		AUGUST 2- PRIMARY ELECTION		44844		
101-191-714.000	ELEC WORK	MARY NALEPKA	28874		08/15/2016	193.00
		AUGUST 2- PRIMARY ELECTION		44845		
101-191-714.000	ELEC WORK	JAMES BESANCON	28785		08/15/2016	190.00
		AUGUST 2- PRIMARY ELECTION		44846		
101-191-714.000	ELEC WORK	IRENE BESANCON	28784		08/15/2016	267.00
		AUGUST 2- PRIMARY ELECTION		44847		
101-191-714.000	ELEC WORK	JEAN BECKER	28783		08/15/2016	267.00
		AUGUST 2- PRIMARY ELECTION		44848		
101-191-714.000	ELEC WORK	JOELLEN MULLEN PISARCZYK	28884		08/15/2016	88.00
		AUGUST 2- PRIMARY ELECTION		44849		
101-191-714.000	ELEC WORK	MARY LOUISE NAGY	28873		08/15/2016	121.00
		AUGUST 2- PRIMARY ELECTION		44850		
101-191-714.000	ELEC WORK	ARTHUR KLASSEN	28843		08/15/2016	187.00
		AUGUST 2- PRIMARY ELECTION		44851		
101-191-714.000	ELEC WORK	ANGIE DUTCHER	28807		08/15/2016	190.00
		AUGUST 2- PRIMARY ELECTION		44852		
101-191-714.000	ELEC WORK	CARA MARIE BARES	28781		08/15/2016	182.00
		AUGUST 2- PRIMARY ELECTION		44853		
101-191-714.000	ELEC WORK	KELLY MARIE ALBERT	28773		08/15/2016	94.00
		AUGUST 2- PRIMARY ELECTION		44854		
101-191-714.000	ELEC WORK	KATHLEEN KLASSEN	28844		08/15/2016	254.00
		AUGUST 2- PRIMARY ELECTION		44855		
101-191-714.000	ELEC WORK	DIANA DUTCHER	28808		08/15/2016	237.00
		AUGUST 2- PRIMARY ELECTION		44856		
101-191-714.000	ELEC WORK	BERNADINE WALKER	28916		08/15/2016	198.00
		AUGUST 2- PRIMARY ELECTION		44857		
101-191-714.000	ELEC WORK	JUDITH VOLK	28914		08/15/2016	198.00
		AUGUST 2- PRIMARY ELECTION		44858		
101-191-714.000	ELEC WORK	CARL VOLK	28913		08/15/2016	198.00
		AUGUST 2- PRIMARY ELECTION		44859		
101-191-714.000	ELEC WORK	COURNEY SHEA VIACHES	28911		08/15/2016	104.50
		AUGUST 2- PRIMARY ELECTION		44860		

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Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: ELECTIONS						
101-191-714.000	ELEC WORK	DEBORAH JEAN SCHARP AUGUST 2- PRIMARY ELECTION	28898	44861	08/15/2016	99.00
101-191-714.000	ELEC WORK	LYNNE VIACHES AUGUST 2- PRIMARY ELECTION	28912	44862	08/15/2016	273.00
101-191-714.000	ELEC WORK	SUSAN L. JACOBSON AUGUST 2- PRIMARY ELECTION	28832	44863	08/15/2016	273.00
101-191-714.000	ELEC WORK	IRWIN MCAULEY AUGUST 2- PRIMARY ELECTION	28864	44864	08/15/2016	215.00
101-191-714.000	ELEC WORK	LEO MAYER AUGUST 2- PRIMARY ELECTION	28863	44865	08/15/2016	193.00
101-191-714.000	ELEC WORK	JEAN MAYER AUGUST 2- PRIMARY ELECTION	28862	44866	08/15/2016	193.00
101-191-714.000	ELEC WORK	JAMES KRONK AUGUST 2- PRIMARY ELECTION	28847	44867	08/15/2016	198.00
101-191-714.000	ELEC WORK	BARBARA KILBOURN AUGUST 2- PRIMARY ELECTION	28842	44868	08/15/2016	121.00
101-191-714.000	ELEC WORK	DANIELLE FLYNN AUGUST 2- PRIMARY ELECTION	28815	44869	08/15/2016	267.00
101-191-714.000	ELEC WORK	CHARLES FLYNN AUGUST 2- PRIMARY ELECTION	28814	44870	08/15/2016	267.00
101-191-714.000	ELEC WORK	BRIGHTON AREA FIRE AUTHORITY PRIMARY ELECTION SET-UP-TEAR	28789	710	08/15/2016	277.95
101-191-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	28758	44717	07/20/2016	658.39
101-191-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	28764	44740	07/27/2016	7.80
101-191-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	28756	44715	07/20/2016	6.10
101-191-727.000	SUPPLIES	MARCO'S PIZZA ELECTION FOOD	28769	44769	07/27/2016	586.50
101-191-727.000	SUPPLIES	PETTY CASH REPLENISH PETTY CASH	28882	44876	08/15/2016	99.48
101-191-730.000	POSTAGE	PETTY CASH REPLENISH PETTY CASH	28882	44876	08/15/2016	5.10
101-191-873.000	MILES/TRAV	JILL CAMPBELL MILEAGE	28794	44907	08/15/2016	16.20
101-191-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	28856	66095069	08/15/2016	80.00
101-191-940.000	EQPMT RNTL	D & H AUTO ELECTION TRUCK RENTAL	28768	44768	07/27/2016	100.00
Total ELECTIONS						15,318.27

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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: ASSESSOR						
101-209-708.000	PER DIEM	FRANK GRAPENTIEN	28821		08/15/2016	105.00
		BOR PER DIEM 7-20-16		44744		
101-209-708.000	PER DIEM	JEFFREY STINEDURF	28905		08/15/2016	105.00
		BOR PER DIEM 7-20-16		44745		
101-209-708.000	PER DIEM	JOHN COGLEY	28797		08/15/2016	105.00
		BOR PER DIEM 7-20-16		44746		
101-209-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	28758		07/20/2016	3,425.63
		BLUE CROSS INSURANCE		44717		
101-209-717.000	LIFE INS	STANDARD INSURANCE CO.	28764		07/27/2016	51.60
		LIFE INSURANCE		44740		
101-209-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	28756		07/20/2016	204.55
		DISABILITY INSURANCE		44715		
101-209-727.000	SUPPLIES	PETTY CASH	28882		08/15/2016	34.37
		REPLENISH PETTY CASH		44876		
101-209-860.000	EDUCATION	PETTY CASH	28882		08/15/2016	37.88
		REPLENISH PETTY CASH		44876		
101-209-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS	28856		08/15/2016	150.00
		LEGAL NOTICES		66095069		
101-209-958.000	DUE	LIVINGSTON COUNTY ASSESSORS	28770		08/01/2016	250.00
		MAAO COURSE		44783		
						4,469.03
						Total ASSESSOR
						4,469.03
Dept: TOWNSHIP CLERK						
101-215-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	28758		07/20/2016	4,239.81
		BLUE CROSS INSURANCE		44717		
101-215-717.000	LIFE INS	STANDARD INSURANCE CO.	28764		07/27/2016	62.08
		LIFE INSURANCE		44740		
101-215-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	28756		07/20/2016	131.60
		DISABILITY INSURANCE		44715		
101-215-727.000	SUPPLIES	PETTY CASH	28882		08/15/2016	55.76
		REPLENISH PETTY CASH		44876		
101-215-807.000	AUDIT SERV	PFEFFER HANNIFORD PALKA, PC	28883		08/15/2016	9,600.00
		AUDIT SERVICES 2015-2016		29080		
101-215-826.200	RCD RETENT	SHRED-IT USA LLC	28900		08/15/2016	225.75
		OFF SITE PURGE RECORDS		9411709569		
						14,315.00
						Total TOWNSHIP CLERK
						14,315.00
Dept: TREASURER						
101-253-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	28758		07/20/2016	1,472.56
		BLUE CROSS INSURANCE		44717		
101-253-717.000	LIFE INS	STANDARD INSURANCE CO.	28764		07/27/2016	48.38
		LIFE INSURANCE		44740		

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Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: TREASURER						
101-253-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	28756		07/20/2016	73.57
		DISABILITY INSURANCE		44715		
101-253-727.000	SUPPLIES	GREEN OAK TOWNSHIP	28824		08/15/2016	15.00
		SUMMER DEFERMENT AD- PRESS &		TD1580		
101-253-807.000	AUDIT SERV	PFEFFER HANNIFORD PALKA, PC	28883		08/15/2016	9,600.00
		AUDIT SERVICES 2015-2016		29080		
Total TREASURER						11,209.51
Dept: TOWNSHIP HALL/GROUNDS						
101-265-727.000	SUPPLIES	CARTRIDGE WORLD- BRIGHTON	28795		08/15/2016	275.98
		HP TONERS		118767		
101-265-727.000	SUPPLIES	GREAT LAKES ACE	28823		08/15/2016	8.99
		LIGHT BULBS- TWSP HALL		1176		
101-265-727.000	SUPPLIES	QUILL CORPORATION	28891		08/15/2016	205.72
		SUPPLIES		7609185		
101-265-727.000	SUPPLIES	GREAT LAKES ACE	28823		08/15/2016	44.95
		SUPPLIES		1182		
101-265-727.000	SUPPLIES	PETTY CASH	28882		08/15/2016	13.23
		REPLENISH PETTY CASH		44876		
101-265-727.000	SUPPLIES	MASTER MEDIA SUPPLY	28861		08/15/2016	209.94
		SUPPLIES- PAPER		74759		
101-265-727.000	SUPPLIES	QUILL CORPORATION	28891		08/15/2016	32.46
		SUPPLIES		7723025		
101-265-730.000	POSTAGE	USPS POSTAGE BY PHONE	28908		08/15/2016	2,000.00
		POSTAGE		44719		
101-265-804.000	CONTRACTED	VALLEY CITY LINEN, INC	28909		08/15/2016	100.25
		FLOOR MATS		28304937		
101-265-920.000	UTILITIES	CONSUMERS ENERGY	28762		07/27/2016	14.22
		UTILITIES		44738		
101-265-920.000	UTILITIES	DTE	28761		07/27/2016	1,113.76
		UTILITIES		44757		
101-265-921.000	ST LTG	DTE ENERGY	28763		07/27/2016	737.38
		STREETLIGHTS		2434433		
101-265-930.000	BLDG M&R	ORKIN	28878		08/15/2016	79.61
		EXTERMINATOR		123170042		
101-265-930.000	BLDG M&R	ANGEL CLEANING COMPANY LLC	28775		08/15/2016	624.00
		CLEANING SERVICE		4		
101-265-931.000	EQUIPT M&R	STATE SOFT WATER LLC	28902		08/15/2016	35.00
		WATER SOFTENER		20263-IN		
101-265-931.000	EQUIPT M&R	STATE OF MICHIGAN	28901		08/15/2016	180.00
		ANNUAL ELEVATOR PERMIT		1235029		

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und Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
und: GENERAL FUND						
Dept: TOWNSHIP HALL/GROUNDS						
101-265-931.000	EQUIPT M&R	STATE SOFT WATER LLC WATER SOFTENER	28902	0020706	08/15/2016	35.00
101-265-932.000	GRNDS M&R	DUNCAN DISPOSAL RUBBISH REMOVAL TWSP HALL	28806	769343	08/15/2016	80.00
101-265-965.000	CHGBK TAX	BRIGHTON TOWNSHIP CHARGEBACKS	28918	44750	08/15/2016	115.14
101-265-965.000	CHGBK TAX	LIVINGSTON COUNTY TREASURER CHARGEBACK	28919	44892	08/15/2016	68.66
101-265-974.000	CAP IMP	PEA CORPORATE OFFICE PROF SERVICES- LANDSCAPING	28880	71547	08/15/2016	451.00
Total TOWNSHIP HALL/GROUNDS						6,425.29
Dept: OTHER CHARGES & SERVICES						
101-299-804.000	CONTRACTED	COMCAST INTERNET/ CABLE	28757	44716	07/20/2016	148.47
101-299-811.200	IDENTITY T	LEGALSHIELD IDENTITY THEFT INS	28852	44774	08/15/2016	64.75
101-299-826.100	COMPUT SPT	BS&A SOFTWARE, INC ANNUAL MAINT- ANIMAL, MY GOV,	28792	107784	08/15/2016	5,178.00
101-299-827.000	LEGAL	REGISTER OF DEEDS RECORD ADDRESS CHANGE	28893	44723	08/15/2016	14.00
101-299-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	28827	161801	08/15/2016	300.00
101-299-827.000	LEGAL	DYKEMA GOSSETT PLLC LEGAL SERVICES	28810	3074444	08/15/2016	6,413.00
101-299-827.000	LEGAL	REGISTER OF DEEDS RECORD ADDRESS CHANGE	28893	44904	08/15/2016	14.00
101-299-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES- JUNE	28827	161800	08/15/2016	1,923.25
101-299-853.000	TELEPHONE	PAETEC TELEPHONE	28765	59576070	07/27/2016	588.47
101-299-853.000	TELEPHONE	VERIZON WIRELESS TELEPHONE	28910	44871	08/15/2016	117.14
101-299-861.000	GAS & OIL	WEX BANK FUEL	28754	46160114	07/20/2016	59.65
101-299-931.000	EQUIPT M&R	APPLIED IMAGING COPIER METER/MAINTENANCE	28776	828962	08/15/2016	244.19
101-299-931.000	EQUIPT M&R	KONICA MINOLTA ALBIN COPIER METER/MAINTENANCE	28845	9002629968	08/15/2016	36.92
101-299-940.000	EQPMT RNTL	PITNEY BOWES POSTAGE METER LEASE	28885	3301221950	08/15/2016	405.63

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Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: OTHER CHARGES & SERVICES						
101-299-951.000	LEASE-BACK	BRUCE & JULIE DIETZ JULY MSP RENT	28760	44758	07/27/2016	11,457.00

Total OTHER CHARGES & SERVICES						26,964.47
Dept: FIRE DEPARTMENT						
101-336-921.000	ST LTG	DTE ENERGY STREETLIGHTS	28763	2434433	07/27/2016	27.19

Total FIRE DEPARTMENT						27.19
Dept: PLANNING						
101-400-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	28758	44717	07/20/2016	1,413.07
101-400-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	28764	44740	07/27/2016	17.74
101-400-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	28756	44715	07/20/2016	96.88
101-400-727.000	SUPPLIES	PLANNING & ZONING CENTER, INC. PLANNING & ZONING NEWS	28886	44781	08/15/2016	400.00
101-400-803.000	SP PROJECT	GRAPHIC SCIENCES, INC DOCUMENT SCANNING PROJECT	28822	0141453	08/15/2016	2,283.24
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC KROGER EXPANSION- SLU	28877	179627	08/15/2016	400.00
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC KROGER EXPANSION- SITE PLAN	28877	179626	08/15/2016	2,515.00
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC HCMA ADMIN PARKING LOT ENG REV	28877	179625	08/15/2016	1,200.00
101-400-860.000	EDUCATION	PETTY CASH REPLENISH PETTY CASH	28882	44876	08/15/2016	12.00
101-400-900.900	PUBLISHING	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	28856	6579984	08/15/2016	100.00

Total PLANNING						8,437.93
Dept: CODE ENFORCEMENT						
101-412-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	28758	44717	07/20/2016	171.28
101-412-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	28764	44740	07/27/2016	2.15
101-412-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	28756	44715	07/20/2016	11.74

Total CODE ENFORCEMENT						185.17
Dept: EMERGENCY PREPAREDNESS						

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Fund: GENERAL FUND						
Dept: EMERGENCY PREPAREDNESS						
101-426-920.000	UTILITIES	DTE UTILITIES	28804		08/15/2016	19.80
				44794		
				Total EMERGENCY PREPAREDNESS		19.80
Dept: ROADS						
101-446-822.000	DUST CONTR	MICHIGAN CHLORIDE SALES LLC DUST CONTROL	28867		08/15/2016	2,620.11
101-446-822.000	DUST CONTR	MICHIGAN CHLORIDE SALES LLC DUST CONTROL	28867	0117957	08/15/2016	4,561.55
101-446-822.000	DUST CONTR	MICHIGAN CHLORIDE SALES LLC DUST CONTROL	28867	0117970-IN	08/15/2016	2,746.43
101-446-822.000	DUST CONTR	MICHIGAN CHLORIDE SALES LLC DUST CONTROL	28867	0117996	08/15/2016	849.20
101-446-822.000	DUST CONTR	MICHIGAN CHLORIDE SALES LLC DUST CONTROL	28867	0118018	08/15/2016	2,712.94
101-446-822.000	DUST CONTR	MICHIGAN CHLORIDE SALES LLC DUST CONTROL	28867	0118005	08/15/2016	1,516.69
101-446-822.000	DUST CONTR	MICHIGAN CHLORIDE SALES LLC DUST CONTROL	28867	0118004-IN	08/15/2016	
				Total ROADS		15,006.92
Dept: ENVIRONMENTAL						
101-525-818.200	COLLETT	AMEC FOSTER WHEELER COLLETT DUMP MONITORING	28774		08/15/2016	5,844.11
101-525-818.200	COLLETT	AMEC FOSTER WHEELER COLLETT DUMP MONITORING	28774	H06101558	08/15/2016	2,093.07
101-525-827.000	LEGAL	FOSTER, SWIFT, COLLINS & SMITH LEGAL SERVICES- COLLETT DUMP	28817	H06101509	08/15/2016	476.00
101-525-967.000	PRJCT COST	BRIGHTON ANALYTICAL INC WATER TESTING- COLLETT DUMP	28788	695047	08/15/2016	1,875.00
				0716-94240		
				Total ENVIRONMENTAL		10,288.18
Dept: SEWER AND WATER						
101-536-827.000	LEGAL	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	28856		08/15/2016	120.00
				6579984		
				Total SEWER AND WATER		120.00
Dept: PARKS AND RECREATION						
101-751-804.000	CONTRACTED	SOUTHEASTERN LIVINGSTON COUNTY 2015-2016 SHORTFALL	28759		07/20/2016	5,890.00
				44718		
				Total PARKS AND RECREATION		5,890.00

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount	
Account	Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: GENERAL FUND								
							Fund Total	125,203.54
Fund: LIQUOR LAW ENFORCEMENT FUND								
Dept:								
212-000-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	28758		07/20/2016	128.46	
			BLUE CROSS INSURANCE		44717			
212-000-717.000		LIFE INS	STANDARD INSURANCE CO.	28764		07/27/2016	1.61	
			LIFE INSURANCE		44740			
212-000-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	28756		07/20/2016	8.81	
			DISABILITY INSUURANCE		44715			
							Total	138.88
							Fund Total	138.88
Fund: SEWER O & M FUND								
Dept:								
590-000-203.000		NEW CONNEC	INFRASTRUCTURE ALTERNATIVES,	28831		08/15/2016	528.00	
			EXTRA SERVICES JUNE 2016		17558			
590-000-203.000		NEW CONNEC	FONSON COMPANY, INC	28816		08/15/2016	4,500.00	
			RELOCATE GRINDER 9206 NRID		1336			
590-000-214.000		DT G/F	BRIGHTON TOWNSHIP	28790		08/15/2016	366.86	
			INTERFUND PHONE BILL, POSTAGE		44731			
							Total	5,394.86
Dept: ADMINISTRATION								
590-537-807.000		AUDIT SERV	PFEFFER HANNIFORD PALKA, PC	28883		08/15/2016	4,800.00	
			AUDIT SERVICES 2015-2016		29080			
590-537-826.100		COMPUT SPT	COMCAST	28757		07/20/2016	72.93	
			INTERNET/ CABLE		44716			
590-537-827.000		LEGAL	REGISTER OF DEEDS	28893		08/15/2016	32.00	
			RECORD REU OVER TIME AGREEMENT		44751			
590-537-827.000		LEGAL	REGISTER OF DEEDS	28893		08/15/2016	23.00	
			RECORD SEWER EASEMENT		44890			
590-537-827.000		LEGAL	REGISTER OF DEEDS	28893		08/15/2016	23.00	
			RECORD SEWER EASEMENT		44900			
590-537-827.000		LEGAL	REGISTER OF DEEDS	28893		08/15/2016	23.00	
			RECORD SEWER EASEMENT		44911			
							Total ADMINISTRATION	4,973.93
Dept: OPERATION AND MAINTENANCE								

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Fund: SEWER O & M FUND						
Dept: OPERATION AND MAINTENANCE						
590-540-727.000	SUPPLIES	DUBOIS-COOPER ASSOCIATES	28805		08/15/2016	41.00
		O-RING TEFLEON CTD		1017638		
590-540-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC.	28779		08/15/2016	38.00
		SUPPLIES		1620438		
590-540-727.000	SUPPLIES	HOME DEPOT CREDIT SERVICES	28829		08/15/2016	87.84
		CLEANING SUPPLIES		8021742		
590-540-727.000	SUPPLIES	PETTY CASH	28882		08/15/2016	26.49
		REPLENISH PETTY CASH		44876		
590-540-727.000	SUPPLIES	QUILL CORPORATION	28891		08/15/2016	13.74
		SUPPLIES		7723025		
590-540-727.000	SUPPLIES	GREAT LAKES ACE	28823		08/15/2016	18.99
		PAINT-WWTP SUPPLIES		1188		
590-540-804.300	CONT-FIXED	INFRASTRUCTURE ALTERNATIVES, O & M WWTP AUGUST 2016	28831		08/15/2016	16,371.17
				17649		
590-540-804.400	NON ROUTIN	INFRASTRUCTURE ALTERNATIVES, EXTRA SERVICES JUNE 2016	28831		08/15/2016	2,008.00
				17558		
590-540-804.500	SLUDGE REM	BIOTECH AGRONOMICS INC	28786		08/15/2016	22,915.00
		SLUDGE HAULING & TESTING- WWTP		44875		
590-540-853.000	TELEPHONE	PAETEC	28765		07/27/2016	98.40
		TELEPHONE		59576070		
590-540-920.000	UTILITIES	DTE	28755		07/20/2016	332.53
		UTILITIES		44714		
590-540-920.000	UTILITIES	CONSUMERS ENERGY	28762		07/27/2016	32.82
		UTILITIES		44756		
590-540-920.000	UTILITIES	DTE	28761		07/27/2016	2,028.52
		UTILITIES		44757		
590-540-920.000	UTILITIES	DTE ENERGY	28766		07/27/2016	4,814.98
		UTILITIES WWTP		44765		
590-540-920.000	UTILITIES	DTE	28767		07/27/2016	272.87
		UTILITIES		44766		
590-540-920.000	UTILITIES	DTE	28804		08/15/2016	438.52
		UTILITIES		44794		
590-540-930.000	BLDG M&R	LAKESIDE SERVICE CO, INC.	28850		08/15/2016	518.00
		A/C SERVICE CALL/FREON/REPAIR		71609		
590-540-930.100	ALARM	GUARDIAN ALARM	28825		08/15/2016	45.96
		SECURITY ALARM		17914005		
590-540-931.000	EQUIPT M&R	AQUIONICS, INC	28778		08/15/2016	1,840.34
		ARC TUBE, QUARTZ SLEEVE,		0035280-IN		
590-540-931.000	EQUIPT M&R	UIS SCADA, INC	28907		08/15/2016	800.00
		REPAIR UV VALVE/ REPROGRAM		530348831		
590-540-932.000	GRNDS M&R	CHET'S RENT-ALL	28796		08/15/2016	47.10
		RENTAL CHAINSAW- TREE DOWN		9049257		

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Fund: SEWER O & M FUND						
Dept: OPERATION AND MAINTENANCE						
590-540-932.000	GRNDS M&R	DUNCAN DISPOSAL	28806		08/15/2016	70.00
		RUBBISH REMOVAL WWTP		773405		
590-540-936.000	SYST MAINT	CHET'S RENT-ALL	28796		08/15/2016	72.00
		HOSE RENTAL COLLECTION SYSTEM		9327638		
590-540-936.000	SYST MAINT	BEARING SERVICE, INC	28782		08/15/2016	585.00
		BALL BEARINGS- GRINDERS		1437121-00		
590-540-936.000	SYST MAINT	UIS SCADA, INC	28907		08/15/2016	1,314.50
		MAIN CIRCUIT BOARD, STATION #3		530348650		
590-540-936.000	SYST MAINT	MICHIGAN PUMP SALES	28868		08/15/2016	500.00
		IDENTIFY & REPAIR ISSUES		755		
590-540-936.000	SYST MAINT	UIS SCADA, INC	28907		08/15/2016	480.00
		RESTORE AUTO OPERATION LIFT #1		530348708		
590-540-936.000	SYST MAINT	KENNEDY INDUSTRIES	28841		08/15/2016	494.00
		FIELD SERVICE- STATION #6		571068		
590-540-936.000	SYST MAINT	DUBOIS-COOPER ASSOCIATES	28805		08/15/2016	1,136.20
		SENTRY SIMPLEX PANEL- 5		191333		
590-540-936.000	SYST MAINT	KENDALL ELECTRIC	28771		08/08/2016	491.40
		PUMP STATION BATTERIES		S105041032		
590-540-936.000	SYST MAINT	JETT PUMP & VALVE, LLC	28833		08/15/2016	538.00
		REPLACEMENT CORE UNIT		15044		
590-540-936.001	INFILTRATI	ADVANCED UNDERGROUND	28772		08/15/2016	2,490.00
		MANHOLE REPAIR US 23		11870		
590-540-936.001	INFILTRATI	ORCHARD, HILTZ & MCCLIMENT INC	28877		08/15/2016	6,862.25
		SEWER FLOW ANALYSIS-		179621		
590-540-969.000	CONTG	GREG GIERLACK	28820		08/15/2016	480.00
		REIMBURSEMENT FOR DAMAGE		44903		
Total OPERATION AND MAINTENANCE						68,303.62
Fund Total						78,672.41
Fund: TRUST AND AGENCY FUND						
Dept:						
701-000-221.400	DOG LICENS	LIVINGSTON COUNTY TREASURER	28855		08/15/2016	343.50
		DOG LICENSE FEES- JULY		44787		
701-000-221.400	DOG LICENS	BRIGHTON TOWNSHIP	28791		08/15/2016	31.50
		DOG LICENSE FEES- JULY		44788		
Total						375.00
Fund Total						375.00

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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:						
793-000-224.902	DUE TO NAT	ORCHARD, HILTZ & MCCLIMENT INC	28877		08/15/2016	250.00
		NATURAL AGG- PERMIT QTR INSP		179619		
793-000-224.927	ASHLEY	ORCHARD, HILTZ & MCCLIMENT INC	28877		08/15/2016	250.00
		ASHLEY LAND - PERMIT QTR INSP		179618		
793-000-224.953	US 23 WATE	LIVINGSTON COUNTY DRAIN COMMIS	28854		08/15/2016	600.00
		GRADING PERMIT US 23 WATER		44910		
793-000-224.958	CORNERSTON	ORCHARD, HILTZ & MCCLIMENT INC	28877		08/15/2016	204.50
		CORNERSTONE CHURCH-INSP		179615		
793-000-224.964	AWP/C&C	ORCHARD, HILTZ & MCCLIMENT INC	28877		08/15/2016	130.50
		C & C SPORTS- INSP		179614		
793-000-224.968	DUE TO PRO	ORCHARD, HILTZ & MCCLIMENT INC	28877		08/15/2016	1,500.00
		SANDILA ESTATES- INSP		179617		
793-000-224.971	DUE TO JC	ORCHARD, HILTZ & MCCLIMENT INC	28877		08/15/2016	399.50
		MUFFLER MAN- INSP		179616		
793-000-224.973	GM BLDG 25	ORCHARD, HILTZ & MCCLIMENT INC	28877		08/15/2016	933.50
		GM SAFETY LAB- INSP		179622		
793-000-224.974	MI BACKYAR	ORCHARD, HILTZ & MCCLIMENT INC	28877		08/15/2016	425.00
		MI BACKYARD - INSP		179623		
				Total		4,693.00
					Fund Total	4,693.00
Fund: STREET LIGHTING FUND						
Dept: COUNTRY CLUB ANNEX LT						
865-070-921.000	ST LTG	DTE ENERGY	28763		07/27/2016	653.04
		STREETLIGHTS		2434433		
				Total COUNTRY CLUB ANNEX LT		653.04
Dept: DONALD DRIVE LIGHT						
865-071-921.000	ST LTG	DTE ENERGY	28763		07/27/2016	16.60
		STREETLIGHTS		2434433		
				Total DONALD DRIVE LIGHT		16.60
Dept: BRANDYWINE FARMS LIGHT						
865-072-921.000	ST LTG	DTE ENERGY	28763		07/27/2016	59.53
		STREETLIGHTS		2434433		
				Total BRANDYWINE FARMS LIGHT		59.53
Dept: HARVEST HILLS LIGHTS						
865-073-921.000	ST LTG	DTE ENERGY	28763		07/27/2016	59.53
		STREETLIGHTS		2434433		

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	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: STREET LIGHTING FUND							
Dept: HARVEST HILLS LIGHTS							
					Total HARVEST HILLS LIGHTS		59.53
Dept: GREENFIELD POINTE LIGHTS							
865-074-921.000	ST LTG		DTE ENERGY STREETLIGHTS	28763	2434433	07/27/2016	59.53
					Total GREENFIELD POINTE LIGHTS		59.53
Dept: BRIGHTON GARDENS							
865-075-921.000	ST LTG		DTE ENERGY STREETLIGHTS	28763	2434433	07/27/2016	66.39
					Total BRIGHTON GARDENS		66.39
Dept: EAGLE HEIGHTS							
865-076-921.000	ST LTG		DTE ENERGY STREETLIGHTS	28763	2434433	07/27/2016	31.87
					Total EAGLE HEIGHTS		31.87
Dept: GREENFIELD SHORES 1-2-3-4 LOP							
865-077-921.000	ST LTG		DTE ENERGY STREETLIGHTS	28763	2434433	07/27/2016	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	28763	2434433	07/27/2016	31.87
					Total DE MARIA LIGHTS		31.87
Dept: RAVENSWOOD LIGHTS							
865-079-921.000	ST LTG		DTE ENERGY STREETLIGHTS	28763	2434433	07/27/2016	63.73
					Total RAVENSWOOD LIGHTS		63.73
Dept: MAPLE RIDGE SUB							
865-080-921.000	ST LTG		DTE ENERGY STREETLIGHTS	28763	2434433	07/27/2016	31.87
					Total MAPLE RIDGE SUB		31.87
Dept: ALGER PINES							
865-081-921.000	ST LTG		DTE ENERGY STREETLIGHTS	28763	2434433	07/27/2016	59.53
					Total ALGER PINES		59.53

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Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: STREET LIGHTING FUND						
Dept: SHENANDOAH						
865-082-921.000	ST LTG	DTE ENERGY STREETLIGHTS	28763	2434433	07/27/2016	61.63

Total SHENANDOAH						61.63
Dept: SHENANDOAH POND HOMEOWNERS						
865-084-921.000	ST LTG	DTE ENERGY STREETLIGHTS	28763	2434433	07/27/2016	60.83

Total SHENANDOAH POND HOMEOWNERS						60.83
Dept: OAKS AT BEACH LAKE						
865-085-921.000	ST LTG	DTE ENERGY STREETLIGHTS	28763	2434433	07/27/2016	178.60

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 SAD- WOOD/AIRWAY RUBBISH	28806	771572	08/15/2016	4,196.40

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	TIM HAPP SAD-REIMBURSE COPIES- GENERAL	28826	44734	08/15/2016	8.91
880-550-967.000	PRJCT COST	AQUA-WEED CONTROL, INC. SAD- OWL TREATMENT #4	28777	10449	08/15/2016	6,950.00

Total WOODLAND LAKE AQUATIC						6,958.91

Fund Total						6,958.91

Grand Total						221,739.08