

BRIGHTON TOWNSHIP

9/19/2016

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$204,462.82
LIQUOR LAW	\$267.34
SEWER O & M	\$150,785.58
SEWER CAPITAL DEBT	\$1,746,400.00
T & A- DOGS	\$525.00
T & A BONDS	\$28,609.50
PATHWAYS	\$6,122.25
CONSTRUCTION ESCROW	\$4,313.14
ROAD MAINTENANCE- Parklawn	\$1,388.75
STREETLIGHTS	\$1,484.62
AQUATICS- Woodland Lk, Clark Lk	\$3,320.00

TOTAL ACCOUNTS PAYABLE TO APPROVE

\$2,147,679.00

VENDOR APPROVAL SUMMARY REPORT
BOT 9-19-16

Date: 09/15/2016
Time: 9:09am
Page: 1

CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
ADAMS WELL REPAIRS, INC	ADAMS WELL	WELL PUMP AT STATION 32	8,689.11	0.00
ADVANCED UNDERGROUND	ADVANCED	MANHOLE INFILTRATION	8,872.50	0.00
ALLEN EDWIN HOMES	ALLEN EDWI	REFUND- 448 SHIN, 434 SHIN,	600.00	0.00
AMEC FOSTER WHEELER	AMEC	COLLETT DUMP MONITORING	1,172.02	0.00
ANGEL CLEANING COMPANY LLC	ANGEL	CLEANING SERVICE- AUGUST	624.00	0.00
APPLIED IMAGING	APPLIED	SHIPPING COST- COPIER SUPPLIES	240.29	0.00
APPLIN BROS. REFRIGERATION	APPLIN	INSPECT & REPLACE WATER SAMPLE	828.96	0.00
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	38.00	0.00
KAREN BEHRENS	BEHRENS	MILEAGE/EDUCATION MEALS	58.02	0.00
BIG ACRE	BIG ACRE	WATER SOFTENER POTASSIUM	479.80	0.00
BLUE CROSS BLUE SHIELD OF MI	BCBS	BLUE CROSS INSURANCE	11,860.83	11,860.83
BRIGHTON AREA FIRE AUTHORITY	FIRE AUTH	SHARED EXPENSES THROUGH JUNE	2,839.83	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	QUARTERLY SEWER ADIMIN FEE	1,237.50	0.00
BUDGET STABILIZATION	BUDGET STA	TRANSFER OF JULY INTEREST	673.15	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	FOIA COPIES- LIPON	28.27	0.00
CARTRIDGE WORLD- BRIGHTON	CARTRIDGE	PRINTER TONER	15.99	0.00
CITIZENS	CITIZ	MEMBERSHIP/TRAVEL EXP	0.00	603.75
JOHN COGLEY	COGLEY	ZBA PER DIEM 8-24-16	80.00	0.00
COMCAST	COMCAST	INTERNET	251.56	235.36
CONSUMERS ENERGY	CONSUMERS	UTILITIES	0.00	38.02
CUSTOM ELECTRIC SERVICE LLC	CUSTOM ELE	8325 HILTON RD GRINDER CIRCUIT	1,895.00	0.00
BRUCE & JULIE DIETZ	DIETZ/BRUC	AUGUST MSP RENT	0.00	11,457.00
JOHN DORSET	DORSET	ZBA PER DIEM 8-24-16	80.00	0.00
DTE	DTE	UTILITIES	0.00	4,105.26
DTE ENERGY	DTE ENERGY	UTILITIES	0.00	7,259.54
DUBOIS-COOPER ASSOCIATES	DUBOIS	GRINDER PUMP PARTS	56,970.50	0.00
DYKEMA GOSSETT PLLC	DYKEMA	LEGAL SERVICES	21,746.16	0.00
FEDEX	FEDEX	PRIORITY OVERNIGHT DELIVERY	22.31	0.00
FONSON COMPANY, INC	FONSON	EXPL EXCAV- 9903 DORNOCH	11,872.50	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	COLLET DUMP LEGAL SERVICES	1,994.80	0.00
FRESHWATER PHYSICIANS, INC	FRESHWATER	SAD-OWL -LIMNOLOGICAL SURVEY-	800.00	0.00
GBS INC	GBS INC	ACCURACY TESTING AUG 2 PRIMARY	835.00	0.00
JOHN GIBBONS	GIBBONS	ZBA PER DIEM 8-24-16	80.00	0.00
FRANK GRAPENTIEN	GRAPEN	ZBA PER DIEM 8-24-16	100.00	0.00
GRAPHIC SCIENCES, INC	GRAPHIC	MICROFILM CONTAINER # 1- # 50	6,121.93	0.00
GREAT LAKES ACE	ACE	SUPPLIES	157.91	0.00
GREEN OAK TOWNSHIP	GREEN OA	MAINTENANCE SERVICES	24.34	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	45.96	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	6,061.75	0.00
HARTLAND SEPTIC INC	HARTLAND S	PUMPING STATION #2	1,165.00	0.00
STEVE HOLDEN	HOLDEN	P/C PER DIEM 9-12-16	200.00	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	LIMESTONE- 3 --40# BAGS	0.00	12.54
I.T. RIGHT INC.	I T RIGHT	7FT CAT6 PATCH- INTERNET	661.50	0.00
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	O & M WWTP SEPTEMBER 2016	21,743.17	0.00
K B ROAD GRADING	K B	SAD-PARKLAWN GRADING CHLORIDE	1,388.75	0.00
KENNEDY INDUSTRIES	KENNEDY	PUMP STATION COMMUNICATIONS -	23,624.00	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER METER/MAINTENANCE	32.94	0.00
KROGER	KROGER	REFUND ESCROW & PERF BOND	28,659.64	0.00
LAKE PRO, INC.	LAKE PRO	SAD CLARK LAKE -TREATMENT #1	2,500.00	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 DRAIN COMMIS	LIV CTY DR	PHASE II WATERSHED	524.60	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	CHARGEBACK	2,716.72	1,746,400.00
LIVINGSTON CTY PRESS & ARGUS	GANNET	LEGAL NOTICES	4,020.00	0.00
JAMES MCKEON	MCKEON	ZBA PER DIEM 8-24-16	80.00	0.00
MI GOVERNMENT FINANCE OFFICERS	MGFOA	MEMBERSHIP RENEWAL- MIRAS	125.00	0.00
MICHIGAN MUNICIPAL RISK	MI MUN RIS	LIABILTY INS- RETENTION- 25%	13,704.00	0.00
CONSTANTINE MITSOPOULOS	MITSOPOULO	P/C PER DIEM 9-12-16	160.00	0.00
CHARLES MORAN	MORAN	ZBA PER DIEM 8-24-16	80.00	0.00
NORTH CENTRAL LABORATORIES	NCL	SUPPLIES	765.02	0.00
MICHELE OLECHNOWICZ	OLECHNOWIC	EDUCATION MEALS	24.00	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	KROGER EXPANSION- TRAFFIC REV	16,024.50	0.00
ORGANIZATION OF WOODLAND LK	OWL	SAD OWL- REIMBURSE STATE	20.00	0.00
ORKIN	ORKIN	EXTERMINATOR- INTERIOR	229.61	0.00
PAETEC	PAETEC	TELEPHONE	0.00	686.96
PRINTING SYSTEMS	PRINTING S	VOTER ID CARDS/VOTER DATA	668.13	0.00
PVS TECHNOLOGIES, INC.	PVS	FERRIC CHLORIDE	4,370.04	0.00

VENDOR APPROVAL SUMMARY REPORT
 BOT 9-19-16

Date: 09/15/2016
 Time: 9:09am
 Page: 2

CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
QUILL CORPORATION	QUILL	SUPPLIES	366.41	0.00
REGISTER OF DEEDS	REGISTER	RECORD ADDRESS CHANGE	51.00	0.00
SCHIFKO DANIEL	SCHIFKO	P/C PER DIEM 9-12-16	80.00	0.00
SHRED-IT USA LLC	SHRED-IT	OFF SITE PURGE RECORDS	55.34	0.00
SOUTHEASTERN LIVINGSTON COUNTY	SELCRA	SELCRA 2016-2017 CONTRIBUTION	0.00	87,000.00
STANDARD INSURANCE CO.	STANDARD I	LIFE INSURANCE	0.00	262.59
STAPLES CREDIT PLAN	STAPLES	SUPPLIES	0.00	168.64
JEFFREY STINEDURF	STINEDURF	P/C PER DIEM 9-12-16	160.00	0.00
SUPERIOR PRESS	SUPERIOR P	CHECK SCANNER FEEDER & COVER	52.84	0.00
UIS SCADA, INC	UIS	SERVICES PUMP SATTIONS #1 & #2	1,726.13	0.00
GARY LEE UNRUH	UNRUH	P/C PER DIEM 9-12-16	160.00	0.00
US POSTAL SERVICE	US POSTAL	POSTAGE- VOTER ID CARDS	0.00	428.77
USA BLUEBOOK	USA BLUE	COREPRO SR 15' SAMPLER	144.98	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	0.00	117.14
BRIAN VICK	VICK/B	MILEAGE	306.29	0.00
WEX BANK	EXXON	FUEL	0.00	95.53
Grand Total:			276,152.60	1,871,526.40

INVOICE APPROVAL LIST BY FUND
BOT 9-19-16

Date: 09/15/2016
Time: 9:27am
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:							
	101-000-084.042	DUE F H/L	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	28987	6639022	09/19/2016	2,880.00
	101-000-214.257	DUE TO BUD	BUDGET STABILIZATION TRANSFER OF JULY INTEREST	28954	44935	09/19/2016	673.15

Total							3,553.15
Dept: LEGISLATIVE-TWSP BOARD							
	101-101-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	28923	44942	08/23/2016	15.33
	101-101-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC GENERAL ENGINEERING	28998	179981	09/19/2016	433.00
	101-101-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	28987	6639022	09/19/2016	540.00

Total LEGISLATIVE-TWSP BOARD							988.33
Dept: SUPERVISOR							
	101-171-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	28923	44942	08/23/2016	5.38

Total SUPERVISOR							5.38
Dept: ADMINISTRATION-MANAGER							
	101-172-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	28929	44914	08/23/2016	351.63
	101-172-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	28950	45037	09/19/2016	351.63
	101-172-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	28923	44942	08/23/2016	55.90
	101-172-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	28927	44928	08/23/2016	261.22
	101-172-727.000	SUPPLIES	STAPLES CREDIT PLAN SUPPLIES	28937	45014	09/08/2016	99.99
	101-172-727.000	SUPPLIES	STAPLES CREDIT PLAN SUPPLIES	28937	45014	09/08/2016	64.65
	101-172-730.000	POSTAGE	FEDEX PRIORITY OVERNIGHT DELIVERY	28963	5-507-90416	09/19/2016	22.31
	101-172-873.000	MILES/TRAV	CITIZENS MEMBERSHIP/TRAVEL EXP	28928	44918	08/23/2016	393.75
	101-172-873.000	MILES/TRAV	BRIAN VICK MILEAGE	29015	44992	09/19/2016	306.29

Total ADMINISTRATION-MANAGER							1,907.37
Dept: ELECTIONS							

INVOICE APPROVAL LIST BY FUND
BOT 9-19-16

Date: 09/15/2016
Time: 9:27am
Page: 2

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: ELECTIONS							
101-191-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	28929		08/23/2016	658.39
			BLUE CROSS INSURANCE		44914		
101-191-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	28950		09/19/2016	658.39
			BLUE CROSS INSURANCE		45037		
101-191-717.000		LIFE INS	STANDARD INSURANCE CO.	28923		08/23/2016	7.80
			LIFE INSURANCE		44942		
101-191-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	28927		08/23/2016	6.10
			DISABILITY INSURANCE		44928		
101-191-727.000		SUPPLIES	PRINTING SYSTEMS	29001		09/19/2003	211.34
			AV TEAR OFF APPLICATIONS		97149		
101-191-727.000		SUPPLIES	PRINTING SYSTEMS	29001		09/19/2016	456.79
			VOTER ID CARDS/VOTER DATA		97354		
101-191-730.000		POSTAGE	US POSTAL SERVICE	28921		08/19/2016	428.77
			POSTAGE- VOTER ID CARDS		44939		
101-191-818.100		CONSULTING	GBS INC	28967		09/19/2016	835.00
			ACCURACY TESTING AUG 2 PRIMARY		16-27412		
Total ELECTIONS							3,262.58
Dept: ASSESSOR							
101-209-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	28929		08/23/2016	3,425.63
			BLUE CROSS INSURANCE		44914		
101-209-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	28950		09/19/2016	3,425.63
			BLUE CROSS INSURANCE		45037		
101-209-717.000		LIFE INS	STANDARD INSURANCE CO.	28923		08/23/2016	51.60
			LIFE INSURANCE		44942		
101-209-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	28927		08/23/2016	204.55
			DISABILITY INSURANCE		44928		
101-209-727.000		SUPPLIES	STAPLES CREDIT PLAN	28937		09/08/2016	4.00
			SUPPLIES		45014		
101-209-860.000		EDUCATION	KAREN BEHRENS	28948		09/19/2016	24.00
			MILEAGE/EDUCATION MEALS		44991		
101-209-860.000		EDUCATION	MICHELE OLECHNOWICZ	28994		09/19/2016	24.00
			EDUCATION MEALS		44993		
101-209-873.000		MILES/TRAV	KAREN BEHRENS	28948		09/19/2016	34.02
			MILEAGE/EDUCATION MEALS		44991		
101-209-958.000		DUE	CITIZENS	28928		08/23/2016	77.00
			MEMBERSHIP/TRAVEL EXP		44918		
Total ASSESSOR							7,270.43
Dept: TOWNSHIP CLERK							
101-215-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	28929		08/23/2016	4,239.81
			BLUE CROSS INSURANCE		44914		

INVOICE APPROVAL LIST BY FUND
BOT 9-19-16

Date: 09/15/2016
Time: 9:27am
Page: 3

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							
101-215-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	28950		09/19/2016	4,239.81
			BLUE CROSS INSURANCE		45037		
101-215-717.000		LIFE INS	STANDARD INSURANCE CO.	28923		08/23/2016	62.08
			LIFE INSURANCE		44942		
101-215-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	28927		08/23/2016	131.60
			DISABILITY INSURANCE		44928		
101-215-727.000		SUPPLIES	BUSINESS IMAGING GROUP, INC	28955		09/19/2016	10.28
			FOIA COPIES- CLORE		244755		
101-215-727.000		SUPPLIES	QUILL CORPORATION	29004		09/19/2016	25.98
			SUPPLIES		8136023		
101-215-727.000		SUPPLIES	QUILL CORPORATION	29004		09/19/2016	44.99
			SUPPLIES		8195292		
101-215-727.000		SUPPLIES	QUILL CORPORATION	29004		09/19/2016	13.99
			SUPPLIES		8212195		
101-215-727.000		SUPPLIES	BUSINESS IMAGING GROUP, INC	28955		09/19/2016	17.99
			FOIA COPIES- LIPON		244885		
101-215-727.000		SUPPLIES	QUILL CORPORATION	29004		09/19/2016	-25.98
			CREDIT - 2-3 HOLOE PUNCH		CM-8136023		
101-215-727.000		SUPPLIES	QUILL CORPORATION	29004		09/19/2016	-47.69
			CREDIT- SUPPLIES		CM8195292		
101-215-727.000		SUPPLIES	QUILL CORPORATION	29004		09/19/2016	44.99
			WIRELESS KEYBOARD/MOUSE		8426035		
101-215-826.200		RCD RETENT	SHRED-IT USA LLC	29007		09/19/2016	55.34
			OFF SITE PURGE RECORDS		9412195144		
101-215-873.000		MILES/TRAV	CITIZENS	28928		08/23/2016	133.00
			MEMBERSHIP/TRAVEL EXP		44918		
101-215-958.000		DUE	MI GOVERNMENT FINANCE OFFICERS	28989		09/19/2016	125.00
			MEMBERSHIP RENEWAL- MIRAS		45054		
Total TOWNSHIP CLERK							9,071.19
Dept: TREASURER							
101-253-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	28929		08/23/2016	1,472.56
			BLUE CROSS INSURANCE		44914		
101-253-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	28950		09/19/2016	1,472.56
			BLUE CROSS INSURANCE		45037		
101-253-717.000		LIFE INS	STANDARD INSURANCE CO.	28923		08/23/2016	43.00
			LIFE INSURANCE		44942		
101-253-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	28927		08/23/2016	73.57
			DISABILITY INSURANCE		44928		
101-253-727.000		SUPPLIES	QUILL CORPORATION	29004		09/19/2016	12.99
			2 1/4 ADD ROLLS		8509413		

INVOICE APPROVAL LIST BY FUND
BOT 9-19-16

Date: 09/15/2016
Time: 9:27am
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: TREASURER							
101-253-727.000		SUPPLIES	SUPERIOR PRESS CHECK SCANNER FEEDER & COVER	29009	3409167	09/19/2016	52.84

Total TREASURER							3,127.52
Dept: TOWNSHIP HALL/GROUNDS							
101-265-727.000		SUPPLIES	GREAT LAKES ACE SUPPLIES	28971	1204	09/19/2016	53.94
101-265-727.000		SUPPLIES	QUILL CORPORATION SUPPLIES	29004	8136023	09/19/2016	128.72
101-265-727.000		SUPPLIES	QUILL CORPORATION 3 HOLE PUNCH	29004	8538241	09/19/2016	38.99
101-265-727.000		SUPPLIES	QUILL CORPORATION SUPPLIES	29004	8670159	09/19/2016	81.75
101-265-727.000		SUPPLIES	BIG ACRE WATER SOFTENER POTASSIUM	28949	78830	09/19/2016	479.80
101-265-727.000		SUPPLIES	CARTRIDGE WORLD- BRIGHTON PRINTER TONER	28956	119687	09/19/2016	15.99
101-265-727.000		SUPPLIES	I.T. RIGHT INC. 7FT CAT6 PATCH- INTERNET	28977	20148995	09/19/2016	661.50
101-265-730.000		POSTAGE	USPS POSTAGE BY PHONE POSTAGE	29013	45035	09/19/2016	2,000.00
101-265-730.000		POSTAGE	APPLIED IMAGING SHIPPING COST- COPIER SUPPLIES	28945	294270-1	09/19/2016	9.32
101-265-804.000		CONTRACTED	VALLEY CITY LINEN, INC FLOOR MATS	29014	28325796	09/19/2016	100.25
101-265-920.000		UTILITIES	CONSUMERS ENERGY UTILITIES	28924	44922	08/23/2016	13.33
101-265-920.000		UTILITIES	DTE UTILITIES	28922	44915	08/23/2016	1,216.19
101-265-921.000		ST LTG	DTE ENERGY STREETLIGHTS	28931	2443879	08/25/2016	729.34
101-265-930.000		BLDG M&R	GREEN OAK TOWNSHIP MAINTENANCE SERVICES	28972	1-000-019	09/19/2016	24.34
101-265-930.000		BLDG M&R	ORKIN EXTERMINATOR- INTERIOR	29000	123173750	09/19/2016	79.61
101-265-930.000		BLDG M&R	ANGEL CLEANING COMPANY LLC CLEANING SERVICE- AUGUST	28944	5	09/19/2016	624.00
101-265-932.000		GRNDS M&R	ORKIN EXTERMINATOR- EXTERIOR	29000	123173305	09/19/2016	150.00
101-265-965.000		CHGBK TAX	LIVINGSTON COUNTY TREASURER CHARGEBACK	28986	45052	09/19/2016	2,229.22

INVOICE APPROVAL LIST BY FUND
BOT 9-19-16

Date: 09/15/2016
Time: 9:27am
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							
						Total TOWNSHIP HALL/GROUNDS	8,636.29
Dept: OTHER CHARGES & SERVICES							
101-299-804.000	CONTRACTED	COMCAST		28926		08/23/2016	155.46
		CABLE/INTERNET			44931		
101-299-804.000	CONTRACTED	COMCAST		28958		09/12/2016	155.46
		INTERNET/CABLE					
101-299-811.000	LIABIL INS	MICHIGAN MUNICIPAL RISK		28990		09/19/2016	4,613.12
		LIABILITY INS GENERAL- 25%			45009		
101-299-811.000	LIABIL INS	MICHIGAN MUNICIPAL RISK		28990		09/19/2016	2,650.00
		LIABILTY INS- RETENTION- 25%			45010		
101-299-811.200	IDENTITY T	LEGALSHIELD		28984		09/19/2016	64.75
		IDENTITY THEFT INSURANCE			44984		
101-299-827.000	LEGAL	HARRIS & LITERSKI		28974		09/19/2016	300.00
		LEGAL SERVICES			162084		
101-299-827.000	LEGAL	REGISTER OF DEEDS		29005		09/19/2016	14.00
		RECORD ADDRESS CHANGE			44937		
101-299-827.000	LEGAL	HARRIS & LITERSKI		28974		09/19/2016	2,249.75
		LEGAL SERVICES			162083		
101-299-827.000	LEGAL	HARRIS & LITERSKI		28974		09/19/2016	300.00
		LEGAL SERVICES			162669		
101-299-827.000	LEGAL	REGISTER OF DEEDS		29005		09/19/2016	14.00
		RECORD ADDRESS CHANGE			44988		
101-299-827.000	LEGAL	HARRIS & LITERSKI		28974		09/19/2016	2,669.50
		LEGAL SERVICES			162668		
101-299-827.010	LITIGATION	HARRIS & LITERSKI		28974		09/19/2016	496.00
		LEGAL SERVICES			162083		
101-299-827.010	LITIGATION	DYKEMA GOSSETT PLLC		28962		09/19/2016	21,746.16
		LEGAL SERVICES			3080006		
101-299-827.010	LITIGATION	HARRIS & LITERSKI		28974		09/19/2016	46.50
		LEGAL SERVICES			162668		
101-299-853.000	TELEPHONE	PAETEC		28932		08/25/2016	585.05
		TELEPHONE			44943		
101-299-853.000	TELEPHONE	VERIZON WIRELESS		28934		09/08/2016	117.14
		TELEPHONE			45013		
101-299-861.000	GAS & OIL	WEX BANK		28925		08/23/2016	95.53
		FUEL			46550606		
101-299-931.000	EQUIPT M&R	APPLIED IMAGING		28945		09/19/2016	230.97
		COPIER METER/MAINTENANCE			839507		
101-299-931.000	EQUIPT M&R	KONICA MINOLTA ALBIN		28981		09/19/2016	32.94
		COPIER METER/MAINTENANCE			9002710996		

INVOICE APPROVAL LIST BY FUND
BOT 9-19-16

Date: 09/15/2016
Time: 9:27am
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: OTHER CHARGES & SERVICES							
	101-299-951.000	LEASE-BACK	BRUCE & JULIE DIETZ AUGUST MSP RENT	28930	44967	08/25/2016	11,457.00
Total OTHER CHARGES & SERVICES							47,993.33
Dept: FIRE DEPARTMENT							
	101-336-804.700	CONT BAF A	BRIGHTON AREA FIRE AUTHORITY SHARED EXPENSES THROUGH JUNE	28951	714	08/19/2016	2,839.83
	101-336-818.000	CONSULTING	ORCHARD, HILTZ & MCCLIMENT INC GENERAL ENGINEERING	28998	179981	09/19/2016	125.00
	101-336-921.000	ST LTG	DTE ENERGY STREETLIGHTS	28931	2443879	08/25/2016	26.90
	101-336-974.000	CAP IMP	ADAMS WELL REPAIRS, INC WELL PUMP AT STATION 32	28940	3196	09/19/2016	8,689.11
Total FIRE DEPARTMENT							11,680.84
Dept: PLANNING							
	101-400-708.000	PER DIEM	STEVE HOLDEN P/C PER DIEM 8-22-16	28976	44954	09/19/2016	100.00
	101-400-708.000	PER DIEM	CONSTANTINE MITSOPOULOS P/C PER DIEM 8-22-16	28991	44955	09/19/2016	80.00
	101-400-708.000	PER DIEM	GARY LEE UNRUH P/C PER DIEM 8-22-16	29011	44956	09/19/2016	80.00
	101-400-708.000	PER DIEM	JEFFREY STINEDURE P/C PER DIEM 8-22-16	29008	44957	09/19/2016	80.00
	101-400-708.000	PER DIEM	FRANK GRAPENTIEN ZBA PER DIEM 8-24-16	28969	44961	09/19/2016	100.00
	101-400-708.000	PER DIEM	JOHN DORSET ZBA PER DIEM 8-24-16	28960	44962	09/19/2016	80.00
	101-400-708.000	PER DIEM	JOHN COGLEY ZBA PER DIEM 8-24-16	28957	44963	09/19/2016	80.00
	101-400-708.000	PER DIEM	JAMES MCKEON ZBA PER DIEM 8-24-16	28988	44964	09/19/2016	80.00
	101-400-708.000	PER DIEM	JOHN GIBBONS ZBA PER DIEM 8-24-16	28968	44965	09/19/2016	80.00
	101-400-708.000	PER DIEM	CHARLES MORAN ZBA PER DIEM 8-24-16	28992	44966	09/19/2016	80.00
	101-400-708.000	PER DIEM	STEVE HOLDEN P/C PER DIEM 9-12-16	28976	45047	09/19/2016	100.00
	101-400-708.000	PER DIEM	GARY LEE UNRUH P/C PER DIEM 9-12-16	29011	45048	09/19/2016	80.00
	101-400-708.000	PER DIEM	CONSTANTINE MITSOPOULOS P/C PER DIEM 9-12-16	28991	45049	09/19/2016	80.00

INVOICE APPROVAL LIST BY FUND
BOT 9-19-16

Date: 09/15/2016
Time: 9:27am
Page: 7

CHARTER TOWNSHIP OF BRIGHTON

Fund	GL Number	Vendor Name	Check	Invoice	Due	Amount
Department	Abbrev	Invoice Description	Number	Number	Date	
Account						
Fund: GENERAL FUND						
Dept: PLANNING						
101-400-708.000	PER DIEM	SCHIFKO DANIEL	29006		09/19/2016	80.00
		P/C PER DIEM 9-12-16		45050		
101-400-708.000	PER DIEM	JEFFREY STINEDURF	29008		09/19/2016	80.00
		P/C PER DIEM 9-12-16		45051		
101-400-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	28929		08/23/2016	1,413.07
		BLUE CROSS INSURANCE		44914		
101-400-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	28950		09/19/2016	1,413.07
		BLUE CROSS INSURANCE		45037		
101-400-717.000	LIFE INS	STANDARD INSURANCE CO.	28923		08/23/2016	17.74
		LIFE INSURANCE		44942		
101-400-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	28927		08/23/2016	96.88
		DISABILITY INSURANCE		44928		
101-400-803.000	SP PROJECT	GRAPHIC SCIENCES, INC	28970		09/19/2016	3,956.40
		MICROFICHE BOX 1,5,6,13,14		0141634		
101-400-803.000	SP PROJECT	GRAPHIC SCIENCES, INC	28970		09/19/2016	2,165.53
		MICROFILM CONTAINER # 1- # 50		0141654		
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	28998		09/19/2016	62.50
		ENGINEERING SERVICES		179620		
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	28998		09/19/2016	337.50
		MI BACKYARD- ENG REV		179624		
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	28998		09/19/2016	737.50
		KROGER EXPANSION- TRAFFIC REV		179986		
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	28998		09/19/2016	281.25
		KROGER EXPANSION- TRAFFIC REV		179628		
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	28998		09/19/2016	62.50
		GENERAL ENGINEERING		179981		
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	28998		09/19/2016	2,700.00
		ENCORE VILLAGE- COND ZON REV		179989		
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	28998		09/19/2016	400.00
		KROGER EXPANSION ZBA REV		179987		
101-400-900.900	PUBLISHING	LIVINGSTON CTY PRESS & ARGUS	28987		09/19/2016	400.00
		LEGAL NOTICES		6639022		
101-400-900.900	PUBLISHING	LIVINGSTON CTY PRESS & ARGUS	28987		09/19/2016	200.00
		LEGAL NOTICES		6639022		
Total PLANNING						15,503.94
Dept: CODE ENFORCEMENT						
101-412-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	28929		08/23/2016	171.28
		BLUE CROSS INSURANCE		44914		
101-412-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	28950		09/19/2016	171.28
		BLUE CROSS INSURANCE		45037		

INVOICE APPROVAL LIST BY FUND
 BOT 9-19-16

Date: 09/15/2016
 Time: 9:27am
 Page: 8

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: CODE ENFORCEMENT								
		101-412-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	28923	44942	08/23/2016	2.15
		101-412-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	28927	44928	08/23/2016	11.74

Total CODE ENFORCEMENT								356.45
Dept: EMERGENCY PREPAREDNESS								
		101-426-920.000	UTILITIES	DTE UTILITIES	28922	44915	08/23/2016	39.60

Total EMERGENCY PREPAREDNESS								39.60
Dept: DRAINS								
		101-445-804.000	CONTRACTED	LIVINGSTON COUNTY DRAIN COMMIS PHASE II WATERSHED	28985	2643	09/19/2016	524.60

Total DRAINS								524.60
Dept: ENVIRONMENTAL								
		101-525-818.200	COLLETT	AMEC FOSTER WHEELER COLLETT DUMP MONITORING	28943	H06101569	09/19/2016	1,172.02
		101-525-827.000	LEGAL	FOSTER, SWIFT, COLLINS & SMITH COLLETT DUMP LEGAL SERVICES	28965	696582	09/19/2016	752.00
		101-525-827.000	LEGAL	FOSTER, SWIFT, COLLINS & SMITH COLLET DUMP LEGAL SERVICES	28965	698321	09/19/2016	1,242.80

Total ENVIRONMENTAL								3,166.82
Dept: SEWER AND WATER								
		101-536-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC ENGINEERING SERVICES	28998	179620	09/19/2016	375.00

Total SEWER AND WATER								375.00
Dept: PARKS AND RECREATION								
		101-751-804.000	CONTRACTED	SOUTHEASTERN LIVINGSTON COUNTY SELCRA 2016-2017 CONTRIBUTION	28939	45045	09/12/2016	87,000.00

Total PARKS AND RECREATION								87,000.00

Fund Total								204,462.82
Fund: LIQUOR LAW ENFORCEMENT FUND								
Dept:								
		212-000-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	28929	44914	08/23/2016	128.46

INVOICE APPROVAL LIST BY FUND
 BOT 9-19-16

Date: 09/15/2016
 Time: 9:27am
 Page: 9

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: LIQUOR LAW ENFORCEMENT FUND							
Dept:							
212-000-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	28950		09/19/2016	128.46
			BLUE CROSS INSURANCE		45037		
212-000-717.000		LIFE INS	STANDARD INSURANCE CO.	28923		08/23/2016	1.61
			LIFE INSURANCE		44942		
212-000-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	28927		08/23/2016	8.81
			DISABILITY INSURANCE		44928		
					Total		267.34
						Fund Total	267.34
Fund: SEWER O & M FUND							
Dept:							
590-000-033.300		PROP OWNER	FONSON COMPANY, INC	28964		09/19/2016	672.50
			EXPL EXCAV- 9903 DORNOCH		1428		
590-000-140.000		INVENTORY	DUBOIS-COOPER ASSOCIATES	28961		09/19/2016	38,090.00
			10 E-ONE GRINDER PUMPS		191742		
590-000-203.000		NEW CONNEC	ALLEN EDWIN HOMES	28942		09/19/2016	600.00
			REFUND- 448 SHIN, 434 SHIN,		44938		
590-000-203.000		NEW CONNEC	FONSON COMPANY, INC	28964		09/19/2016	5,400.00
			9075 NORTHPOINTE RIDGE		1389		
590-000-203.000		NEW CONNEC	INFRASTRUCTURE ALTERNATIVES,	28978		09/19/2016	792.00
			EXTRA SERVICES JULY 2016		17714		
590-000-203.000		NEW CONNEC	FONSON COMPANY, INC	28964		09/19/2016	5,800.00
			9644 SHELTERING OAKS		1413		
					Total		51,354.50
Dept: ADMINISTRATION							
590-537-826.100		COMPUT SPT	COMCAST	28926		08/23/2016	79.90
			INTERNET- WWTP		44930		
590-537-826.100		COMPUT SPT	COMCAST	28958		09/19/2016	96.10
			INTERNET		45043		
590-537-827.000		LEGAL	REGISTER OF DEEDS	29005		09/19/2016	23.00
			RECORD SEWER EASEMENT		44987		
590-537-961.000		ADMIN FEE	BRIGHTON TOWNSHIP	28953		09/19/2016	1,200.00
			QUARTERLY SEWER ADIMIN FEE		44919		
					Total ADMINISTRATION		1,399.00
Dept: OPERATION AND MAINTENANCE							
590-540-727.000		SUPPLIES	PVS TECHNOLOGIES, INC.	29002		09/19/2016	4,370.04
			FERRIC CHLORIDE		212318		

INVOICE APPROVAL LIST BY FUND
BOT 9-19-16

Date: 09/15/2016
Time: 9:27am
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: OPERATION AND MAINTENANCE							
590-540-727.000		SUPPLIES	ARBOR SPRINGS WATER CO., INC. SUPPLIES	28947	1624243	09/19/2016	38.00
590-540-727.000		SUPPLIES	NORTH CENTRAL LABORATORIES SUPPLIES	28993	377573	09/19/2016	765.02
590-540-727.000		SUPPLIES	USA BLUEBOOK COREPRO SR 15' SAMPLER	29012	039421	09/19/2016	144.98
590-540-727.000		SUPPLIES	HOME DEPOT CREDIT SERVICES LIMESTONE- 3 --40# BAGS	28938	3242709	09/08/2016	12.54
590-540-727.000		SUPPLIES	QUILL CORPORATION SUPPLIES	29004	8670159	09/19/2016	47.68
590-540-727.000		SUPPLIES	GREAT LAKES ACE SUPPLIES	28971	1227	09/19/2016	103.97
590-540-804.300		CONT-FIXED	INFRASTRUCTURE ALTERNATIVES, O & M WWTP SEPTEMBER 2016	28978	17825	09/19/2016	16,371.17
590-540-804.400		NON ROUTIN	INFRASTRUCTURE ALTERNATIVES, EXTRA SERVICES JULY 2016	28978	17714	09/19/2016	4,580.00
590-540-811.000		LIABIL INS	MICHIGAN MUNICIPAL RISK LIABILITY INS GENERAL- 25%	28990	45009	09/19/2016	4,090.88
590-540-811.000		LIABIL INS	MICHIGAN MUNICIPAL RISK LIABILTY INS- RETENTION- 25%	28990	45010	09/19/2016	2,350.00
590-540-853.000		TELEPHONE	PAETEC TELEPHONE	28932	44943	08/25/2016	101.91
590-540-920.000		UTILITIES	DTE UTILITIES	28922	44915	08/23/2016	1,292.89
590-540-920.000		UTILITIES	CONSUMERS ENERGY UTILITIES	28924	44940	08/23/2016	24.69
590-540-920.000		UTILITIES	DTE UTILITIES	28935	44971	09/08/2016	1,556.58
590-540-920.000		UTILITIES	DTE ENERGY UTILITIES	9816	2445302	09/08/2016	5,018.68
590-540-930.100		ALARM	GUARDIAN ALARM SECURITY ALARM	28973	17989127	09/19/2016	45.96
590-540-931.000		EQUIPT M&R	APPLIN BROS. REFRIGERATION INSPECT & REPLACE WATER SAMPLE	28946	39884	09/19/2016	828.96
590-540-936.000		SYST MAINT	HARTLAND SEPTIC INC PUMPING STATION #2	28975	08091605	09/19/2016	690.00
590-540-936.000		SYST MAINT	HARTLAND SEPTIC INC PUMPING STATION #2	28975	08091604	09/19/2016	475.00
590-540-936.000		SYST MAINT	UIS SCADA, INC SERVICES PUMP SATTIONS #1 & #2	29010	530348965	09/19/2016	1,726.13
590-540-936.000		SYST MAINT	KENNEDY INDUSTRIES RENTAL PUMP- 2 DAYS	28980	571697	09/19/2016	150.00

INVOICE APPROVAL LIST BY FUND
BOT 9-19-16

Date: 09/15/2016
Time: 9:27am
Page: 11

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: OPERATION AND MAINTENANCE							
590-540-936.000		SYST MAINT	DUBOIS-COOPER ASSOCIATES	28961		09/19/2016	18,056.50
			GRINDER PUMP PARTS		192508		
590-540-936.000		SYST MAINT	DUBOIS-COOPER ASSOCIATES	28961		09/19/2016	824.00
			GRINDER PUMP PARTS		192455		
590-540-936.000		SYST MAINT	CUSTOM ELECTRIC SERVICE LLC	28959		09/19/2016	1,895.00
			8325 HILTON RD GRINDER CIRCUIT		3638		
590-540-936.001		INFILTRATI	ADVANCED UNDERGROUND	28941		09/19/2016	8,872.50
			MANHOLE INFILTRATION		11903		
590-540-936.001		INFILTRATI	ORCHARD, HILTZ & MCCLIMENT INC	28998		09/19/2016	125.00
			SEWER FLOW ANALYSIS		179982		
Total OPERATION AND MAINTENANCE							74,558.08
Dept: CAPITAL OUTLAY							
590-900-970.000		CAP OUTLAY	KENNEDY INDUSTRIES	28980		09/19/2016	23,474.00
			PUMP STATION COMMUNICATIONS -		571713		
Total CAPITAL OUTLAY							23,474.00
Fund Total							150,785.58
Fund: SEWER DEBT SERVICE							
Dept:							
592-000-250.100		BONDS PAYA	LIVINGSTON COUNTY TREASURER	28936		09/08/2016	1,620,000.00
			SEWER REFUNDING BOND 2015		44973		
Total							1,620,000.00
Dept: DEBT SERVICE							
592-905-999.002		BD PMT INT	LIVINGSTON COUNTY TREASURER	28936		09/08/2016	126,400.00
			SEWER REFUNDING BOND 2015		44973		
Total DEBT SERVICE							126,400.00
Fund Total							1,746,400.00
Fund: TRUST AND AGENCY FUND							
Dept:							
701-000-221.400		DOG LICENS	BRIGHTON TOWNSHIP	28952		09/19/2016	37.50
			DOG LICENSE FEES- AUGUST		45032		
701-000-221.400		DOG LICENS	LIVINGSTON COUNTY TREASURER	28986		09/19/2016	487.50
			DOG LICENSE FEES- AUGUST		45033		
701-000-283.000		PERF DEPST	KROGER	28982		09/19/2016	28,609.50
			REFUND ESCROW & PERF BOND		44951		

INVOICE APPROVAL LIST BY FUND
BOT 9-19-16

Date: 09/15/2016
Time: 9:27am
Page: 12

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: TRUST AND AGENCY FUND							
Dept:							

						Total	29,134.50
						Fund Total	29,134.50
Fund: PATHWAYS FUND							
Dept:							
702-000-967.000	PRJCT COST	ORCHARD, HILTZ & MCCLIMENT INC	28998		09/19/2016		6,122.25
		E GR RIVER SIDEWALK PHASE II		179976			
						Total	----- 6,122.25
						Fund Total	----- 6,122.25
Fund: CONSTRUCTION ESCROW							
Dept:							
793-000-224.909	DUE TO SCE	ORCHARD, HILTZ & MCCLIMENT INC	28998		09/19/2016		146.50
		SCENIC POINTE- INSP		179978			
793-000-224.951	DUE TO LAK	ORCHARD, HILTZ & MCCLIMENT INC	28998		09/19/2016		812.50
		LAKE TRUST CU- INSP		179974			
793-000-224.958	CORNERSTON	ORCHARD, HILTZ & MCCLIMENT INC	28998		09/19/2016		127.75
		CORNERSTONE CHURCH SOCCER		179980			
793-000-224.964	AWP/C&C	ORCHARD, HILTZ & MCCLIMENT INC	28998		09/19/2016		277.00
		C & C SPORTS- INSP		179975			
793-000-224.966	KROGER	KROGER	28982		09/19/2016		50.14
		REFUND ESCROW & PERF BOND		44951			
793-000-224.969	U-STORE	ORCHARD, HILTZ & MCCLIMENT INC	28998		09/19/2016		1,453.00
		U STORE BLDG ADDITION- INSP		179977			
793-000-224.973	GM BLDG 25	ORCHARD, HILTZ & MCCLIMENT INC	28998		09/19/2016		212.00
		GM SAFETY LAB- INSP		179983			
793-000-224.974	MI BACKYAR	ORCHARD, HILTZ & MCCLIMENT INC	28998		09/19/2016		350.00
		MI BACKYARD- INSP		179984			
793-000-224.975	DUE TO HUR	ORCHARD, HILTZ & MCCLIMENT INC	28998		09/19/2016		884.25
		HCMA ADMIN PARKING LOT		179985			
						Total	----- 4,313.14
						Fund Total	----- 4,313.14
Fund: SAD ROAD MAINTENANCE							
Dept: PARKLAWN SAD							

INVOICE APPROVAL LIST BY FUND
 BOT 9-19-16

Date: 09/15/2016
 Time: 9:27am
 Page: 13

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: SAD ROAD MAINTENANCE							
Dept: PARKLAWN SAD							
812-031-967.000		PRJCT COST	K B ROAD GRADING	28979		09/19/2016	1,388.75
			SAD-PARKLAWN GRADING CHLORIDE		6814		
					Total PARKLAWN SAD		1,388.75
						Fund Total	1,388.75
Fund: STREET LIGHTING FUND							
Dept: COUNTRY CLUB ANNEX LT							
865-070-921.000		ST LTG	DTE ENERGY	28931		08/25/2016	645.93
			STREETLIGHTS		2443879		
					Total COUNTRY CLUB ANNEX LT		645.93
Dept: DONALD DRIVE LIGHT							
865-071-921.000		ST LTG	DTE ENERGY	28931		08/25/2016	16.42
			STREETLIGHTS		2443879		
					Total DONALD DRIVE LIGHT		16.42
Dept: BRANDYWINE FARMS LIGHT							
865-072-921.000		ST LTG	DTE ENERGY	28931		08/25/2016	58.89
			STREETLIGHTS		2443879		
					Total BRANDYWINE FARMS LIGHT		58.89
Dept: HARVEST HILLS LIGHTS							
865-073-921.000		ST LTG	DTE ENERGY	28931		08/25/2016	58.89
			STREETLIGHTS		2443879		
					Total HARVEST HILLS LIGHTS		58.89
Dept: GREENFIELD POINTE LIGHTS							
865-074-921.000		ST LTG	DTE ENERGY	28931		08/25/2016	58.89
			STREETLIGHTS		2443879		
					Total GREENFIELD POINTE LIGHTS		58.89
Dept: BRIGHTON GARDENS							
865-075-921.000		ST LTG	DTE ENERGY	28931		08/25/2016	65.66
			STREETLIGHTS		2443879		
					Total BRIGHTON GARDENS		65.66
Dept: EAGLE HEIGHTS							
865-076-921.000		ST LTG	DTE ENERGY	28931		08/25/2016	31.52
			STREETLIGHTS		2443879		

INVOICE APPROVAL LIST BY FUND
BOT 9-19-16

Date: 09/15/2016
Time: 9:27am
Page: 14

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: EAGLE HEIGHTS							
Total EAGLE HEIGHTS							31.52
Dept: GREENFIELD SHORES 1-2-3-4 LOP	865-077-921.000	ST LTG	DTE ENERGY STREETLIGHTS	28931	2443879	08/25/2016	65.66
Total GREENFIELD SHORES 1-2-3-4 LOP							65.66
Dept: DE MARIA LIGHTS	865-078-921.000	ST LTG	DTE ENERGY STREETLIGHTS	28931	2443879	08/25/2016	31.52
Total DE MARIA LIGHTS							31.52
Dept: RAVENSWOOD LIGHTS	865-079-921.000	ST LTG	DTE ENERGY STREETLIGHTS	28931	2443879	08/25/2016	63.04
Total RAVENSWOOD LIGHTS							63.04
Dept: MAPLE RIDGE SUB	865-080-921.000	ST LTG	DTE ENERGY STREETLIGHTS	28931	2443879	08/25/2016	31.52
Total MAPLE RIDGE SUB							31.52
Dept: ALGER PINES	865-081-921.000	ST LTG	DTE ENERGY STREETLIGHTS	28931	2443879	08/25/2016	58.89
Total ALGER PINES							58.89
Dept: SHENANDOAH	865-082-921.000	ST LTG	DTE ENERGY STREETLIGHTS	28931	2443879	08/25/2016	60.96
Total SHENANDOAH							60.96
Dept: SHENANDOAH POND HOMEOWNERS	865-084-921.000	ST LTG	DTE ENERGY STREETLIGHTS	28931	2443879	08/25/2016	60.17
Total SHENANDOAH POND HOMEOWNERS							60.17
Dept: OAKS AT BEACH LAKE	865-085-921.000	ST LTG	DTE ENERGY STREETLIGHTS	28931	2443879	08/25/2016	176.66
Total OAKS AT BEACH LAKE							176.66

INVOICE APPROVAL LIST BY FUND
 BOT 9-19-16

Date: 09/15/2016
 Time: 9:27am
 Page: 15

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	Account	GL Number	Vendor Name	Check	Invoice	Due	Amount
			Abbrev	Invoice Description	Number	Number	Date	
Fund: STREET LIGHTING FUND								
							Fund Total	1,484.62
Fund: SAD AQUATICS								
	Dept: CLARK LAKE AQUATICS	880-107-967.000	PRJCT COST	LAKE PRO, INC. SAD CLARK LAKE -TREATMENT #1	28983	16-0539	09/19/2016	2,500.00
						Total CLARK LAKE AQUATICS		2,500.00
	Dept: WOODLAND LAKE AQUATIC	880-550-967.000	PRJCT COST	ORGANIZATION OF WOODLAND LK SAD OWL- REIMBURSE STATE	28999	44936	09/19/2016	20.00
	880-550-967.000		PRJCT COST	FRESHWATER PHYSICIANS, INC SAD-OWL -LIMNOLOGICAL SURVEY-	28966	120609-16	09/19/2016	800.00
						Total WOODLAND LAKE AQUATIC		820.00
							Fund Total	3,320.00
							Grand Total	2,147,679.00