

**BRIGHTON TOWNSHIP**

12/19/2016

**ACCOUNTS PAYABLE**

**ACCOUNTS PAYABLE:**

|                     |             |
|---------------------|-------------|
| GENERAL FUND        | \$53,058.90 |
| LIQUOR LAW          | \$128.46    |
| SEWER O & M         | \$82,108.93 |
| T & A DOGS          | \$410.00    |
| PATHWAYS            | \$25,325.70 |
| CONSTRUCTION ESCROW | \$51,945.48 |
| MUNICIPAL REFUSE    | \$4,196.40  |
| AQUATICS- OWL       | \$160.00    |

**TOTAL ACCOUNTS PAYABLE TO APPROVE \$217,333.87**

VENDOR APPROVAL SUMMARY REPORT  
BOT 12-19-16

Date: 12/14/2016  
Time: 2:29pm  
Page: 1

CHARTER TOWNSHIP OF BRIGHTON

| Vendor Name                    | Vendor Number | Description                    | Check Amount | Hand Check Amount |
|--------------------------------|---------------|--------------------------------|--------------|-------------------|
| 21ST CENTURY LASER ENGRAVING   | 21ST CENTU    | 4 NAME BADGES                  | 39.80        | 0.00              |
| ADVANCED UNDERGROUND           | ADVANCED      | CLEAN PUMP STATION #1          | 6,750.00     | 0.00              |
| ALAN'S ASPHALT MAINTENANCE INC | ALAN'S        | 1 OF 5 SNOW PAYMENTS           | 3,195.60     | 0.00              |
| AMEC FOSTER WHEELER            | AMEC          | COLLETT DUMP MONITORING        | 2,558.20     | 0.00              |
| AMERICAN AWARDS & ENGRAVING    | AMERIC        | DESK NAME PLATES               | 24.60        | 0.00              |
| ARBOR SPRINGS WATER CO., INC.  | ARBOR SP      | SUPPLIES                       | 31.50        | 0.00              |
| ASTI ENVIRONMENTAL             | ASTI          | TREE INSPECTION TWSP HALL      | 350.00       | 0.00              |
| B & N LAWN INC                 | B&N           | FALL CLEAN UP                  | 1,325.00     | 0.00              |
| BLUE CROSS BLUE SHIELD OF MI   | BCBS          | BLUE CROSS INSURANCE           | 11,860.83    | 0.00              |
| BRIGHTON AREA FIRE AUTHORITY   | FIRE AUTH     | SET-UP & TEAR DOWN ELECTION    | 364.65       | 0.00              |
| BRIGHTON AUTO SERVICE INC      | BRIGHT        | OIL CHANGE & REPAIR MASS AIR   | 454.74       | 0.00              |
| BRIGHTON TOWNSHIP              | BRIGHTON T    | REFUND BALANCE OF ESCROW       | 55,871.67    | 0.00              |
| BUDGET STABILIZATION           | BUDGET STA    | TRANSFER CD INTEREST           | 680.55       | 0.00              |
| BUSINESS IMAGING GROUP, INC    | BUSINESS I    | BUSINESS CARDS- MICHEL, HAWK,  | 293.80       | 0.00              |
| CITIZENS                       | CITIZ         | EDUCATION & SUPPLIES           | 590.50       | 0.00              |
| COACTIVE SYSTEMS CO            | COACTIVE      | MONITORING- ANNUAL SERVICE FEE | 180.00       | 0.00              |
| JOHN COGLEY                    | COGLEY        | DEC BOR 12-13-16               | 185.00       | 0.00              |
| COMCAST                        | COMCAST       | INTERNET                       | 245.45       | 0.00              |
| JOHN DORSET                    | DORSET        | ZBA PER DIEM 11-30-16          | 80.00        | 0.00              |
| DTE                            | DTE           | UTILITIES                      | 0.00         | 576.91            |
| DUBOIS-COOPER ASSOCIATES       | DUBOIS        | 75 ' SUPPLY CABLE KIT          | 44,814.50    | 0.00              |
| ECONO PRINT                    | ECONO PRIN    | WINTER TAX BILLS               | 1,776.36     | 0.00              |
| EVERGREEN OUTDOOR, INC         | EVERGREEN     | INSTALLATION OF LANDSCAPE      | 9,587.50     | 0.00              |
| JOHN GIBBONS                   | GIBBONS       | ZBA PER DIEM 11-30-16          | 80.00        | 0.00              |
| FRANK GRAPENTIEN               | GRAPEN        | DEC BOR 12-13-16               | 205.00       | 0.00              |
| GRAPHIC SCIENCES, INC          | GRAPHIC       | 25 BOXES DOCS AND DRAWINGS     | 6,896.53     | 0.00              |
| HARRIS & LITERSKI              | HARRIS &      | LEGAL SERVICES                 | 2,242.25     | 0.00              |
| INFRASTRUCTURE ALTERNATIVES,   | INFRASTRUC    | O & M WWTP DECEMBER 2016       | 16,371.17    | 0.00              |
| J NEEDHAM & SONS PLUMBING      | J NEEDHAM     | MENS RESTROOM REPAIR           | 157.00       | 0.00              |
| STACY A KALISZEWSKI            | KALISZEWSK    | ASSESSORS LUNCHEON             | 55.76        | 0.00              |
| KONICA MINOLTA ALBIN           | KONICA        | COPIER METER/MAINTENANCE       | 55.94        | 0.00              |
| LIVINGSTON COUNTY TREASURER    | LIV CTY TR    | DOG LICENSE FEES- NOVEMBER     | 372.50       | 0.00              |
| LIVINGSTON CTY PRESS & ARGUS   | GANNET        | LEGAL NOTICES                  | 370.00       | 0.00              |
| JAMES MCKEON                   | MCKEON        | ZBA PER DIEM 11-30-16          | 80.00        | 0.00              |
| MI ASSOC OF MUNICIPAL CLERKS   | MAMC          | 2017 MEMBERSHIP DUES- STEPHENS | 320.00       | 0.00              |
| STATE OF MICHIGAN              | DEQ           | NPDES ANNUAL PERMIT FEE WWTP   | 1,950.00     | 0.00              |
| NORTH CENTRAL LABORATORIES     | NCL           | SUPPLIES                       | 3,081.17     | 0.00              |
| ORCHARD, HILTZ & MCCLIMENT INC | OHM           | E. GRAND RIVER SIDEWALK        | 29,785.20    | 0.00              |
| PEA CORPORATE OFFICE           | PEA           | LANDSCAPE DESIGN PROF SERVICES | 1,148.00     | 0.00              |
| PREIN & NEWHOF                 | PREI          | SAD- OWL-DAM SLOPE REMEDIATION | 160.00       | 0.00              |
| QUALITY ASSURANCE SERVICES, LL | QUALITY AS    | ANNUAL SERVICE & CALIBRATION   | 230.00       | 0.00              |
| REGISTER OF DEEDS              | REGISTER      | RECORD SEWER EASEMENT          | 30.00        | 0.00              |
| RIZZO                          | RIZZO         | SAD- WOOD/AIR HILLS RUBBISH    | 4,346.40     | 0.00              |
| SHRED-IT USA LLC               | SHRED-IT      | OFF SITE PURGE RECORDS         | 55.34        | 0.00              |
| JEFFREY STINEDURF              | STINEDURF     | DEC BOR 12-13-16               | 185.00       | 0.00              |
| THE GARBAGE MAN                | GARBAGE       | LARGE ITEM PICKUP- PREPAID     | 15.00        | 0.00              |
| TLS CONSTRUCTION LLC           | TLS CONSTR    | 9760 DORNOCH                   | 5,087.19     | 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         | 117.01            |
| Grand Total:                   |               |                                | 216,639.95   | 693.92            |

INVOICE APPROVAL LIST BY FUND  
BOT 12-19-16

Date: 12/15/2016  
Time: 9:00am  
Page: 1

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:                        |            |            |                                |        |         |                        |          |
| 101-000-084.336              |            | FROM FIRE  | ALAN'S ASPHALT MAINTENANCE INC | 29421  |         | 12/19/2016             | 681.76   |
|                              |            |            | 1 OF 5 SNOW PAYMENTS           |        | 00511   |                        |          |
| 101-000-214.257              |            | DUE TO BUD | BUDGET STABILIZATION           | 29435  |         | 12/19/2016             | 680.55   |
|                              |            |            | TRANSFER CD INTEREST           |        | 45502   |                        |          |
|                              |            |            |                                |        | Total   |                        | 1,362.31 |
| Dept: LEGISLATIVE-TWSP BOARD |            |            |                                |        |         |                        |          |
| 101-101-727.000              |            | SUPPLIES   | BUSINESS IMAGING GROUP, INC    | 29436  |         | 12/19/2016             | 65.76    |
|                              |            |            | BUSINESS CARDS- COMBS          |        | 246668  |                        |          |
| 101-101-727.000              |            | SUPPLIES   | 21ST CENTURY LASER ENGRAVING   | 29419  |         | 12/19/2016             | 19.90    |
|                              |            |            | 4 NAME BADGES                  |        | C2267   |                        |          |
| 101-101-819.000              |            | ENG SVS O  | ORCHARD, HILTZ & MCCLIMENT INC | 29459  |         | 12/19/2016             | 250.00   |
|                              |            |            | ENGINEERING SERVICES           |        | 182020  |                        |          |
| 101-101-860.000              |            | EDUCATION  | CITIZENS                       | 29437  |         | 12/19/2016             | 229.00   |
|                              |            |            | EDUCATION & SUPPLIES           |        | 45560   |                        |          |
| 101-101-900.000              |            | PRNT/PUBL  | LIVINGSTON CTY PRESS & ARGUS   | 29454  |         | 12/19/2016             | 170.00   |
|                              |            |            | LEGAL NOTICES                  |        | 6729181 |                        |          |
|                              |            |            |                                |        | Total   | LEGISLATIVE-TWSP BOARD | 734.66   |
| Dept: SUPERVISOR             |            |            |                                |        |         |                        |          |
| 101-171-727.000              |            | SUPPLIES   | BUSINESS IMAGING GROUP, INC    | 29436  |         | 12/19/2016             | 50.76    |
|                              |            |            | BUSINESS CARDS- MICHEL, HAWK,  |        | 246512  |                        |          |
| 101-171-727.000              |            | SUPPLIES   | 21ST CENTURY LASER ENGRAVING   | 29419  |         | 12/19/2016             | 9.95     |
|                              |            |            | 4 NAME BADGES                  |        | C2267   |                        |          |
|                              |            |            |                                |        | Total   | SUPERVISOR             | 60.71    |
| Dept: ADMINISTRATION-MANAGER |            |            |                                |        |         |                        |          |
| 101-172-716.000              |            | HOSP INS   | BLUE CROSS BLUE SHIELD OF MI   | 29427  |         | 12/19/2016             | 351.63   |
|                              |            |            | BLUE CROSS INSURANCE           |        | 45563   |                        |          |
| 101-172-727.000              |            | SUPPLIES   | AMERICAN AWARDS & ENGRAVING    | 29423  |         | 12/19/2016             | 12.30    |
|                              |            |            | DESK NAME PLATES               |        | 31599   |                        |          |
|                              |            |            |                                |        | Total   | ADMINISTRATION-MANAGER | 363.93   |
| Dept: ELECTIONS              |            |            |                                |        |         |                        |          |
| 101-191-714.000              |            | ELEC WORK  | BRIGHTON AREA FIRE AUTHORITY   | 29428  |         | 12/19/2016             | 364.65   |
|                              |            |            | SET-UP & TEAR DOWN ELECTION    |        | 741     |                        |          |
| 101-191-716.000              |            | HOSP INS   | BLUE CROSS BLUE SHIELD OF MI   | 29427  |         | 12/19/2016             | 658.39   |
|                              |            |            | BLUE CROSS INSURANCE           |        | 45563   |                        |          |
|                              |            |            |                                |        | Total   | ELECTIONS              | 1,023.04 |
| Dept: ASSESSOR               |            |            |                                |        |         |                        |          |

INVOICE APPROVAL LIST BY FUND  
BOT 12-19-16

Date: 12/15/2016  
Time: 9:00am  
Page: 2

CHARTER TOWNSHIP OF BRIGHTON

| Fund<br>Department<br>Account | GL Number<br>Abbrev | Vendor Name<br>Invoice Description | Check<br>Number | Invoice<br>Number | Due<br>Date | Amount   |
|-------------------------------|---------------------|------------------------------------|-----------------|-------------------|-------------|----------|
| Fund: GENERAL FUND            |                     |                                    |                 |                   |             |          |
| Dept: ASSESSOR                |                     |                                    |                 |                   |             |          |
| 101-209-708.000               | PER DIEM            | JEFFREY STINEDURF                  | 29466           |                   | 12/19/2003  | 105.00   |
|                               |                     | DEC BOR 12-13-16                   |                 | 45550             |             |          |
| 101-209-708.000               | PER DIEM            | JOHN COGLEY                        | 29439           |                   | 12/19/2016  | 105.00   |
|                               |                     | DEC BOR 12-13-16                   |                 | 45551             |             |          |
| 101-209-708.000               | PER DIEM            | FRANK GRAPENTIEN                   | 29446           |                   | 12/19/2016  | 105.00   |
|                               |                     | DEC BOR 12-13-16                   |                 | 45552             |             |          |
| 101-209-716.000               | HOSP INS            | BLUE CROSS BLUE SHIELD OF MI       | 29427           |                   | 12/19/2016  | 3,425.63 |
|                               |                     | BLUE CROSS INSURANCE               |                 | 45563             |             |          |
| 101-209-727.000               | SUPPLIES            | AMERICAN AWARDS & ENGRAVING        | 29423           |                   | 12/19/2016  | 12.30    |
|                               |                     | DESK NAME PLATES                   |                 | 31599             |             |          |
| 101-209-860.000               | EDUCATION           | STACY A KALISZEWSKI                | 29451           |                   | 12/19/2016  | 55.76    |
|                               |                     | ASSESSORS LUNCHEON                 |                 | 45558             |             |          |
|                               |                     |                                    |                 |                   |             | -----    |
| Total ASSESSOR                |                     |                                    |                 |                   |             | 3,808.69 |
| Dept: TOWNSHIP CLERK          |                     |                                    |                 |                   |             |          |
| 101-215-716.000               | HOSP INS            | BLUE CROSS BLUE SHIELD OF MI       | 29427           |                   | 12/19/2016  | 4,239.81 |
|                               |                     | BLUE CROSS INSURANCE               |                 | 45563             |             |          |
| 101-215-826.200               | RCD RETENT          | SHRED-IT USA LLC                   | 29465           |                   | 12/19/2016  | 55.34    |
|                               |                     | OFF SITE PURGE RECORDS             |                 | 8121270213        |             |          |
| 101-215-860.000               | EDUCATION           | MI ASSOC OF MUNICIPAL CLERKS       | 29456           |                   | 12/19/2016  | 140.00   |
|                               |                     | CMMC CERTIFICATION- BOLLIN         |                 | 45510             |             |          |
| 101-215-860.000               | EDUCATION           | MI ASSOC OF MUNICIPAL CLERKS       | 29456           |                   | 12/19/2016  | 60.00    |
|                               |                     | 2017 MEMBERSHIP DUES- STEPHENS     |                 | 45562             |             |          |
| 101-215-958.000               | DUE                 | MI ASSOC OF MUNICIPAL CLERKS       | 29456           |                   | 12/19/2016  | 60.00    |
|                               |                     | 2017 MEMBERSHIP DUES- CAMPBELL     |                 | 45496             |             |          |
| 101-215-958.000               | DUE                 | MI ASSOC OF MUNICIPAL CLERKS       | 29456           |                   | 12/19/2016  | 60.00    |
|                               |                     | 2017 MEMBERSHIP DUES- MIRAS        |                 | 45497             |             |          |
|                               |                     |                                    |                 |                   |             | -----    |
| Total TOWNSHIP CLERK          |                     |                                    |                 |                   |             | 4,615.15 |
| Dept: TREASURER               |                     |                                    |                 |                   |             |          |
| 101-253-716.000               | HOSP INS            | BLUE CROSS BLUE SHIELD OF MI       | 29427           |                   | 12/19/2016  | 1,472.56 |
|                               |                     | BLUE CROSS INSURANCE               |                 | 45563             |             |          |
| 101-253-727.000               | SUPPLIES            | BUSINESS IMAGING GROUP, INC        | 29436           |                   | 12/19/2016  | 101.52   |
|                               |                     | BUSINESS CARDS- MICHEL, HAWK,      |                 | 246512            |             |          |
| 101-253-727.000               | SUPPLIES            | 21ST CENTURY LASER ENGRAVING       | 29419           |                   | 12/19/2016  | 9.95     |
|                               |                     | 4 NAME BADGES                      |                 | C2267             |             |          |
| 101-253-727.000               | SUPPLIES            | CITIZENS                           | 29437           |                   | 12/19/2016  | 132.50   |
|                               |                     | EDUCATION & SUPPLIES               |                 | 45560             |             |          |
| 101-253-727.250               | P.T. FORMS          | ECONO PRINT                        | 29443           |                   | 12/19/2016  | 1,776.36 |
|                               |                     | WINTER TAX BILLS                   |                 | 59223             |             |          |
| 101-253-860.000               | EDUCATION           | CITIZENS                           | 29437           |                   | 12/19/2016  | 229.00   |
|                               |                     | EDUCATION & SUPPLIES               |                 | 45560             |             |          |

INVOICE APPROVAL LIST BY FUND  
BOT 12-19-16

Date: 12/15/2016  
Time: 9:00am  
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: TREASURER                |            |            |                                |        |          |                             |           |
|                                |            |            |                                |        |          | Total TREASURER             | 3,721.89  |
| Dept: TOWNSHIP HALL/GROUNDS    |            |            |                                |        |          |                             |           |
| 101-265-727.000                |            | SUPPLIES   | BUSINESS IMAGING GROUP, INC    | 29436  |          | 12/19/2016                  | 25.00     |
|                                |            |            | BUSINESS CARDS- MICHEL, HAWK,  |        | 246512   |                             |           |
| 101-265-730.000                |            | POSTAGE    | USPS POSTAGE BY PHONE          | 29469  |          | 12/19/2016                  | 2,000.00  |
|                                |            |            | POSTAGE                        |        | 45503    |                             |           |
| 101-265-804.000                |            | CONTRACTED | VALLEY CITY LINEN, INC         | 29470  |          | 12/19/2016                  | 100.25    |
|                                |            |            | FLOOR MATS                     |        | 28390259 |                             |           |
| 101-265-818.000                |            | CONSULTING | ASTI ENVIRONMENTAL             | 29425  |          | 12/19/2016                  | 350.00    |
|                                |            |            | TREE INSPECTION TWSP HALL      |        | 029803   |                             |           |
| 101-265-921.000                |            | ST LTG     | BRIGHTON TOWNSHIP              | 29432  |          | 12/19/2016                  | 26.61     |
|                                |            |            | 4712-32-104-040 WINTER TAX     |        | 45524    |                             |           |
| 101-265-923.000                |            | WATER/SEW  | BRIGHTON TOWNSHIP              | 29472  |          | 12/19/2016                  | 766.32    |
|                                |            |            | 4712-32-104-082 WINTER TAX     |        | 45525    |                             |           |
| 101-265-923.000                |            | WATER/SEW  | BRIGHTON TOWNSHIP              | 29433  |          | 12/19/2016                  | 1,869.15  |
|                                |            |            | PAYOFF SEWER SAD               |        | 45530    |                             |           |
| 101-265-930.000                |            | BLDG M&R   | J NEEDHAM & SONS PLUMBING      | 29450  |          | 12/19/2016                  | 157.00    |
|                                |            |            | MENS RESTROOM REPAIR           |        | 30642    |                             |           |
| 101-265-932.000                |            | GRNDS M&R  | B & N LAWN INC                 | 29426  |          | 12/19/2016                  | 175.00    |
|                                |            |            | FALL CLEAN UP                  |        | 852989   |                             |           |
| 101-265-932.000                |            | GRNDS M&R  | RIZZO                          | 29464  |          | 12/19/2016                  | 80.00     |
|                                |            |            | RUBBISH REMOVAL- TWSP HALL     |        | 846734   |                             |           |
| 101-265-932.000                |            | GRNDS M&R  | ALAN'S ASPHALT MAINTENANCE INC | 29421  |          | 12/19/2016                  | 1,368.40  |
|                                |            |            | 1 OF 5 SNOW PAYMENTS           |        | 00511    |                             |           |
| 101-265-974.000                |            | CAP IMP    | PEA CORPORATE OFFICE           | 29460  |          | 12/19/2016                  | 1,148.00  |
|                                |            |            | LANDSCAPE DESIGN PROF SERVICES |        | 72495    |                             |           |
| 101-265-974.000                |            | CAP IMP    | EVERGREEN OUTDOOR, INC         | 29444  |          | 12/19/2016                  | 9,587.50  |
|                                |            |            | INSTALLATION OF LANDSCAPE      |        | 25258    |                             |           |
|                                |            |            |                                |        |          | Total TOWNSHIP HALL/GROUNDS | 17,653.23 |
| Dept: CEMETERY                 |            |            |                                |        |          |                             |           |
| 101-276-932.000                |            | GRNDS M&R  | B & N LAWN INC                 | 29426  |          | 12/19/2016                  | 750.00    |
|                                |            |            | FALL CLEAN UP                  |        | 852989   |                             |           |
|                                |            |            |                                |        |          | Total CEMETERY              | 750.00    |
| Dept: OTHER CHARGES & SERVICES |            |            |                                |        |          |                             |           |
| 101-299-804.000                |            | CONTRACTED | COMCAST                        | 29440  |          | 12/19/2016                  | 155.46    |
|                                |            |            | CABLE/INTERNET                 |        | 45553    |                             |           |
| 101-299-827.000                |            | LEGAL      | HARRIS & LITERSKI              | 29448  |          | 12/19/2016                  | 300.00    |
|                                |            |            | LEGAL SERVICES                 |        | 163446   |                             |           |

INVOICE APPROVAL LIST BY FUND  
 BOT 12-19-16

Date: 12/15/2016  
 Time: 9:00am  
 Page: 4

CHARTER TOWNSHIP OF BRIGHTON

| Fund<br>Department<br>Account  | GL Number<br>Abbrev | Vendor Name<br>Invoice Description | Check<br>Number | Invoice<br>Number | Due<br>Date | Amount   |
|--------------------------------|---------------------|------------------------------------|-----------------|-------------------|-------------|----------|
| Fund: GENERAL FUND             |                     |                                    |                 |                   |             |          |
| Dept: OTHER CHARGES & SERVICES |                     |                                    |                 |                   |             |          |
| 101-299-827.000                | LEGAL               | HARRIS & LITERSKI                  | 29448           |                   | 12/19/2016  | 1,490.75 |
|                                |                     | LEGAL SERVICES                     |                 | 163445            |             |          |
| 101-299-853.000                | TELEPHONE           | VERIZON WIRELESS                   | 29417           |                   | 12/14/2016  | 117.01   |
|                                |                     | TELEPHONE                          |                 | 9776053002        |             |          |
| 101-299-931.000                | EQUIPT M&R          | COACTIVE SYSTEMS CO                | 29438           |                   | 12/19/2016  | 180.00   |
|                                |                     | MONITORING- ANNUAL SERVICE FEE     |                 | 2372              |             |          |
| 101-299-931.000                | EQUIPT M&R          | KONICA MINOLTA ALBIN               | 29452           |                   | 12/19/2016  | 55.94    |
|                                |                     | COPIER METER/MAINTENANCE           |                 | 9003009326        |             |          |
| 101-299-933.000                | VEHCL M&R           | BRIGHTON AUTO SERVICE INC          | 29429           |                   | 12/19/2016  | 454.74   |
|                                |                     | OIL CHANGE & REPAIR MASS AIR       |                 | 71374             |             |          |
| Total OTHER CHARGES & SERVICES |                     |                                    |                 |                   |             | 2,753.90 |
| Dept: FIRE DEPARTMENT          |                     |                                    |                 |                   |             |          |
| 101-336-921.000                | ST LTG              | BRIGHTON TOWNSHIP                  | 29431           |                   | 12/19/2016  | 26.61    |
|                                |                     | 4712-32-103-101- WINTER TAX        |                 | 45523             |             |          |
| 101-336-932.000                | GRNDS M&R           | ALAN'S ASPHALT MAINTENANCE INC     | 29421           |                   | 12/19/2016  | 170.44   |
|                                |                     | 1 OF 5 SNOW PAYMENTS               |                 | 00511             |             |          |
| Total FIRE DEPARTMENT          |                     |                                    |                 |                   |             | 197.05   |
| Dept: PLANNING                 |                     |                                    |                 |                   |             |          |
| 101-400-708.000                | PER DIEM            | FRANK GRAPENTIEN                   | 29446           |                   | 12/19/2016  | 100.00   |
|                                |                     | ZBA PER DIEM 11-30-16              |                 | 45531             |             |          |
| 101-400-708.000                | PER DIEM            | JOHN DORSET                        | 29441           |                   | 12/19/2016  | 80.00    |
|                                |                     | ZBA PER DIEM 11-30-16              |                 | 45532             |             |          |
| 101-400-708.000                | PER DIEM            | JEFFREY STINEDURF                  | 29466           |                   | 12/19/2016  | 80.00    |
|                                |                     | ZBA PER DIEM 11-30-16              |                 | 45533             |             |          |
| 101-400-708.000                | PER DIEM            | JOHN COGLEY                        | 29439           |                   | 12/19/2016  | 80.00    |
|                                |                     | ZBA PER DIEM 11-30-16              |                 | 45534             |             |          |
| 101-400-708.000                | PER DIEM            | JOHN GIBBONS                       | 29445           |                   | 12/19/2016  | 80.00    |
|                                |                     | ZBA PER DIEM 11-30-16              |                 | 45535             |             |          |
| 101-400-708.000                | PER DIEM            | JAMES MCKEON                       | 29455           |                   | 12/19/2016  | 80.00    |
|                                |                     | ZBA PER DIEM 11-30-16              |                 | 45536             |             |          |
| 101-400-716.000                | HOSP INS            | BLUE CROSS BLUE SHIELD OF MI       | 29427           |                   | 12/19/2016  | 1,413.07 |
|                                |                     | BLUE CROSS INSURANCE               |                 | 45563             |             |          |
| 101-400-727.000                | SUPPLIES            | BUSINESS IMAGING GROUP, INC        | 29436           |                   | 12/19/2016  | 50.76    |
|                                |                     | BUSINESS CARDS- MICHEL, HAWK,      |                 | 246512            |             |          |
| 101-400-803.000                | SP PROJECT          | GRAPHIC SCIENCES, INC              | 29447           |                   | 12/19/2016  | 6,896.53 |
|                                |                     | 25 BOXES DOCS AND DRAWINGS         |                 | 0142592-IN        |             |          |
| 101-400-819.000                | ENG SVS O           | ORCHARD, HILTZ & MCCLIMENT INC     | 29459           |                   | 12/19/2016  | 250.00   |
|                                |                     | ENGINEERING SERVICES               |                 | 182020            |             |          |
| 101-400-900.900                | PUBLISHING          | LIVINGSTON CTY PRESS & ARGUS       | 29454           |                   | 12/19/2016  | 200.00   |
|                                |                     | LEGAL NOTICES                      |                 | 6729181           |             |          |

INVOICE APPROVAL LIST BY FUND  
 BOT 12-19-16

Date: 12/15/2016  
 Time: 9:00am  
 Page: 5

CHARTER TOWNSHIP OF BRIGHTON

| Fund                              | Department | Account | GL Number | Vendor Name                    | Invoice Description            | Check Number | Invoice Number | Due Date   | Amount    |
|-----------------------------------|------------|---------|-----------|--------------------------------|--------------------------------|--------------|----------------|------------|-----------|
| Fund: GENERAL FUND                |            |         |           |                                |                                |              |                |            |           |
| Dept: PLANNING                    |            |         |           |                                |                                |              |                |            |           |
| Total PLANNING                    |            |         |           |                                |                                |              |                |            | 9,310.36  |
| Dept: CODE ENFORCEMENT            |            |         |           |                                |                                |              |                |            |           |
| 101-412-716.000                   |            |         | HOSP INS  | BLUE CROSS BLUE SHIELD OF MI   | BLUE CROSS INSURANCE           | 29427        |                | 12/19/2016 | 171.28    |
|                                   |            |         |           |                                |                                |              | 45563          |            |           |
| Total CODE ENFORCEMENT            |            |         |           |                                |                                |              |                |            | 171.28    |
| Dept: ROADS                       |            |         |           |                                |                                |              |                |            |           |
| 101-446-819.000                   |            |         | ENG SVS O | ORCHARD, HILTZ & MCCLIMENT INC | MDOT OLD US-23 SEWER RELOCATIO | 29459        |                | 12/19/2016 | 1,329.50  |
|                                   |            |         |           |                                |                                |              | 182017         |            |           |
| Total ROADS                       |            |         |           |                                |                                |              |                |            | 1,329.50  |
| Dept: ENVIRONMENTAL               |            |         |           |                                |                                |              |                |            |           |
| 101-525-818.200                   |            |         | COLLETT   | AMEC FOSTER WHEELER            | COLLETT DUMP MONITORING        | 29422        |                | 12/19/2016 | 2,558.20  |
|                                   |            |         |           |                                |                                |              | H06101646      |            |           |
| Total ENVIRONMENTAL               |            |         |           |                                |                                |              |                |            | 2,558.20  |
| Dept: MUNICIPAL REFUSE COLLECTION |            |         |           |                                |                                |              |                |            |           |
| 101-528-826.000                   |            |         | CONTRACTS | THE GARBAGE MAN                | LARGE ITEM PICKUP- PREPAID     | 29467        |                | 12/19/2016 | 15.00     |
|                                   |            |         |           |                                |                                |              | 1111965        |            |           |
| Total MUNICIPAL REFUSE COLLECTION |            |         |           |                                |                                |              |                |            | 15.00     |
| Dept: SEWER AND WATER             |            |         |           |                                |                                |              |                |            |           |
| 101-536-819.000                   |            |         | ENG SVS O | ORCHARD, HILTZ & MCCLIMENT INC | ENGINEERING SERVICES           | 29459        |                | 12/19/2016 | 2,505.00  |
| 101-536-819.000                   |            |         | ENG SVS O | ORCHARD, HILTZ & MCCLIMENT INC | ENGINEERING SERVICES           | 29459        |                | 12/19/2016 | 125.00    |
|                                   |            |         |           |                                |                                |              | 182020         |            |           |
| Total SEWER AND WATER             |            |         |           |                                |                                |              |                |            | 2,630.00  |
| Fund Total                        |            |         |           |                                |                                |              |                |            | 53,058.90 |
| Fund: LIQUOR LAW ENFORCEMENT FUND |            |         |           |                                |                                |              |                |            |           |
| Dept:                             |            |         |           |                                |                                |              |                |            |           |
| 212-000-716.000                   |            |         | HOSP INS  | BLUE CROSS BLUE SHIELD OF MI   | BLUE CROSS INSURANCE           | 29427        |                | 12/19/2016 | 128.46    |
|                                   |            |         |           |                                |                                |              | 45563          |            |           |
| Total                             |            |         |           |                                |                                |              |                |            | 128.46    |
| Fund Total                        |            |         |           |                                |                                |              |                |            | 128.46    |
| Fund: SEWER O & M FUND            |            |         |           |                                |                                |              |                |            |           |

INVOICE APPROVAL LIST BY FUND  
BOT 12-19-16

Date: 12/15/2016  
Time: 9:00am  
Page: 6

CHARTER TOWNSHIP OF BRIGHTON

| Fund<br>Department<br>Account   | GL Number<br>Abbrev | Vendor Name<br>Invoice Description                             | Check<br>Number | Invoice<br>Number | Due<br>Date | Amount    |
|---------------------------------|---------------------|--|-----------------|-------------------|-------------|-----------|
| Fund: SEWER O & M FUND          |                     |  |                 |                   |             |           |
| Dept:                           |                     |  |                 |                   |             |           |
| 590-000-033.300                 | PROP OWNER          | TLS CONSTRUCTION LLC<br>9760 DORNOCH                           | 29468           | 1531              | 12/19/2016  | 1,337.19  |
| 590-000-140.000                 | INVENTORY           | DUBOIS-COOPER ASSOCIATES<br>E/ONE SIMPLEX 160 STATION          | 29442           | 195849            | 12/19/2016  | 6,040.00  |
| 590-000-140.000                 | INVENTORY           | DUBOIS-COOPER ASSOCIATES<br>10- E/ONE SIMPLEX 93 STATIONS      | 29442           | 195796            | 12/19/2016  | 38,090.00 |
| 590-000-203.000                 | NEW CONNEC          | TLS CONSTRUCTION LLC<br>9760 DORNOCH                           | 29468           | 1531              | 12/19/2016  | 3,750.00  |
| Total                           |                     |  |                 |                   |             | 49,217.19 |
| Dept: ADMINISTRATION            |                     |  |                 |                   |             |           |
| 590-537-826.100                 | COMPUT SPT          | COMCAST<br>INTERNET  | 29440           | 45554             | 12/19/2016  | 89.99     |
| 590-537-827.000                 | LEGAL               | REGISTER OF DEEDS<br>RECORD SEWER EASEMENT                     | 29463           | 45507             | 12/19/2016  | 30.00     |
| 590-537-827.010                 | LITIGATION          | HARRIS & LITERSKI<br>LEGAL SERVICES                            | 29448           | 163445            | 12/19/2016  | 451.50    |
| 590-537-961.000                 | ADMIN FEE           | BRIGHTON TOWNSHIP<br>QUARTERLY ADMIN FEE- SEWER                | 29471           | 45501             | 12/19/2016  | 1,200.00  |
| Total ADMINISTRATION            |                     |  |                 |                   |             | 1,771.49  |
| Dept: OPERATION AND MAINTENANCE |                     |  |                 |                   |             |           |
| 590-540-727.000                 | SUPPLIES            | NORTH CENTRAL LABORATORIES<br>SUPPLIES                         | 29458           | 382010            | 12/19/2016  | 2,615.17  |
| 590-540-727.000                 | SUPPLIES            | ARBOR SPRINGS WATER CO., INC.<br>SUPPLIES                      | 29424           | 1638771           | 12/19/2016  | 31.50     |
| 590-540-727.000                 | SUPPLIES            | DUBOIS-COOPER ASSOCIATES<br>75 ' SUPPLY CABLE KIT              | 29442           | 195798            | 12/19/2016  | 462.00    |
| 590-540-727.000                 | SUPPLIES            | NORTH CENTRAL LABORATORIES<br>SUPPLIES                         | 29458           | 382378            | 12/19/2016  | 466.00    |
| 590-540-804.300                 | CONT-FIXED          | INFRASTRUCTURE ALTERNATIVES,<br>O & M WWTP DECEMBER 2016       | 29449           | 18330             | 12/19/2016  | 16,371.17 |
| 590-540-920.000                 | UTILITIES           | DTE<br>UTILITIES   | 29418           | 45529             | 12/14/2016  | 576.91    |
| 590-540-931.000                 | EQUIPT M&R          | QUALITY ASSURANCE SERVICES, LL<br>ANNUAL SERVICE & CALIBRATION | 29462           | 12031601          | 12/19/2016  | 230.00    |
| 590-540-932.000                 | GRNDS M&R           | B & N LAWN INC<br>FALL CLEAN UP                                | 29426           | 852989            | 12/19/2016  | 400.00    |
| 590-540-932.000                 | GRNDS M&R           | RIZZO<br>RUBBISH REMOVAL- WWTP                                 | 29464           | 824746            | 12/19/2016  | 70.00     |
| 590-540-932.000                 | GRNDS M&R           | ALAN'S ASPHALT MAINTENANCE INC<br>1 OF 5 SNOW PAYMENTS         | 29421           | 00511             | 12/19/2016  | 975.00    |



INVOICE APPROVAL LIST BY FUND  
 BOT 12-19-16

Date: 12/15/2016  
 Time: 9:00am  
 Page: 7

CHARTER TOWNSHIP OF BRIGHTON

| Fund<br>Department<br>Account    | GL Number<br>Abbrev | Vendor Name<br>Invoice Description                        | Check<br>Number | Invoice<br>Number | Due<br>Date | Amount    |
|----------------------------------|---------------------|---|-----------------|-------------------|-------------|-----------|
| Fund: SEWER O & M FUND           |                     |   |                 |                   |             |           |
| Dept: OPERATION AND MAINTENANCE  |                     |   |                 |                   |             |           |
| 590-540-936.000                  | SYST MAINT          | ADVANCED UNDERGROUND<br>CLEAN PUMP STATION #1             | 29420           | 12203             | 12/19/2016  | 6,750.00  |
| 590-540-936.000                  | SYST MAINT          | DUBOIS-COOPER ASSOCIATES<br>FLAP VALVE ASSY NEO           | 29442           | 1033607           | 12/19/2016  | 222.50    |
| 590-540-962.000                  | PERMIT FEE          | STATE OF MICHIGAN<br>NPDES ANNUAL PERMIT FEE WWTP         | 29457           | 761-8127411       | 12/19/2016  | 1,950.00  |
| Total OPERATION AND MAINTENANCE  |                     |   |                 |                   |             | 31,120.25 |
| Fund Total                       |                     |   |                 |                   |             | 82,108.93 |
| Fund: TRUST AND AGENCY FUND      |                     |   |                 |                   |             |           |
| Dept:                            |                     |   |                 |                   |             |           |
| 701-000-221.400                  | DOG LICENS          | LIVINGSTON COUNTY TREASURER<br>DOG LICENSE FEES- NOVEMBER | 29453           | 45526             | 12/19/2016  | 372.50    |
| 701-000-221.400                  | DOG LICENS          | BRIGHTON TOWNSHIP<br>DOG LICENSE FEES- NOVEMBER           | 29473           | 45527             | 12/19/2016  | 37.50     |
| Total                            |                     |   |                 |                   |             | 410.00    |
| Fund Total                       |                     |   |                 |                   |             | 410.00    |
| Fund: PATHWAYS FUND              |                     |   |                 |                   |             |           |
| Dept:                            |                     |   |                 |                   |             |           |
| 702-000-967.000                  | PRJCT COST          | ORCHARD, HILTZ & MCCLIMENT INC<br>E. GRAND RIVER SIDEWALK | 29459           | 182018            | 12/19/2016  | 25,325.70 |
| Total                            |                     |   |                 |                   |             | 25,325.70 |
| Fund Total                       |                     |   |                 |                   |             | 25,325.70 |
| Fund: CONSTRUCTION ESCROW        |                     |   |                 |                   |             |           |
| Dept:                            |                     |   |                 |                   |             |           |
| 793-000-224.953                  | US 23 WATE          | BRIGHTON TOWNSHIP<br>REFUND BALANCE OF ESCROW             | 29434           | 45559             | 12/19/2016  | 51,945.48 |
| Total                            |                     |   |                 |                   |             | 51,945.48 |
| Fund Total                       |                     |   |                 |                   |             | 51,945.48 |
| Fund: MUNICIPAL REFUSE           |                     |   |                 |                   |             |           |
| Dept: WOODLAND/AIRWAY ASSESSMENT |                     |   |                 |                   |             |           |

INVOICE APPROVAL LIST BY FUND  
 BOT 12-19-16

Date: 12/15/2016  
 Time: 9:00am  
 Page: 8

CHARTER TOWNSHIP OF BRIGHTON

| Fund                             | Department | Account         | GL Number  | Vendor Name    | Invoice Description            | Check Number | Invoice Number                   | Due Date   | Amount     |
|----------------------------------|------------|-----------------|------------|----------------|--------------------------------|--------------|----------------------------------|------------|------------|
| Fund: MUNICIPAL REFUSE           |            |                 |            |                |                                |              |                                  |            |            |
| Dept: WOODLAND/AIRWAY ASSESSMENT |            |                 |            |                |                                |              |                                  |            |            |
|                                  |            | 871-529-967.100 | ADDL PROJ  | RIZZO          | SAD- WOOD/AIR HILLS RUBBISH    | 29464        | 822963                           | 12/19/2016 | 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 | PREIN & NEWHOF | SAD- OWL-DAM SLOPE REMEDIATION | 29461        | 37039                            | 12/19/2016 | 160.00     |
|                                  |            |                 |            |                |                                |              | Total WOODLAND LAKE AQUATIC      |            | 160.00     |
|                                  |            |                 |            |                |                                |              | Fund Total                       |            | 160.00     |
|                                  |            |                 |            |                |                                |              | Grand Total                      |            | 217,333.87 |