

PROPOSED AGENDA

**CHARTER TOWNSHIP OF BRIGHTON
BOARD OF TRUSTEES
4363 BUNO ROAD
BRIGHTON, MI 48114**

**APRIL 3, 2023
REGULAR WORK SESSION MEETING
6:30 P.M.
(810) 229.0560**

- A. CALL TO ORDER
- B. PLEDGE OF ALLEGIANCE
- C. ROLL CALL
- D. CALL TO THE PUBLIC
- E. CONSENT AGENDA
 - 1. Approval of Agenda
 - 2. Bills
 - a. March 31, 2023
 - b. April 3, 2023
- F. CLOSED EXECUTIVE SESSION
 - 1. Trial or Settlement Strategy in Connection with Specific Pending Litigation, specifically Brighton Township v. Clearwater Development
- G. CALL TO THE PUBLIC
- H. ADJOURNMENT

Board Packets are available on our website: www.brightontwp.com. The Charter Township of Brighton will provide necessary reasonable auxiliary aids and services such as signers for the hearing impaired and audiotapes of printed materials being considered at the meeting to individuals with disabilities at the meeting. Individuals should contact the Charter Township of Brighton by writing or contacting: Township Manager, 4363 Buno Road, Brighton, Michigan 48114. Telephone: (810) 229.0550.

MEMORANDUM

TO: BRIGHTON TOWNSHIP RESIDENTS
FROM: JOSEPH R. RIKER, CLERK
SUBJECT: BOARD OF TRUSTEES ELECTRONIC BOARD PACKETS
DATE: JANUARY 31, 2019

Board packets for the Brighton Township Board of Trustees meetings posted to the website contain scanned original documents. These electronic packets are subject to change based on meeting material presented to the Board throughout the course of the meeting. For a complete original packet following the Board meeting contact the Clerk's Office at 810-229-0560 or via email: clerk@brightontwp.com

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank GFCHK GENERAL FUND CHECKING					
03/31/2023	GFCHK	37861	ABSOPURE	ABSOPURE WATER COMPANY	54.65
03/31/2023	GFCHK	37862	ANDERSON	ANDERSON WILLIAM	210.00
03/31/2023	GFCHK	37863	BRIGHTON T	BRIGHTON TOWNSHIP	0.60
03/31/2023	GFCHK	37864	CLEAR RATE	CLEAR RATE COMMUNICATIONS, INC	119.60
03/31/2023	GFCHK	37865	COGLEY	COGLEY JOHN	210.00
03/31/2023	GFCHK	37866	CONSUMERS	CONSUMERS ENERGY	685.13
03/31/2023	GFCHK	37867	CUSTOM ELE	CE SERVICES INC	1,994.99
03/31/2023	GFCHK	37868	DTE	DTE	11,626.82
03/31/2023	GFCHK	37869	FLEIS	FLEIS & VANDENBRINK	3,855.08
03/31/2023	GFCHK	37870	FLEIS	FLEIS & VANDENBRINK	1,999.73
03/31/2023	GFCHK	37871	GFL	GFL ENVIRONMENTAL	80.85
03/31/2023	GFCHK	37872	GRAPEN	GRAPENTIEN FRANK	210.00
03/31/2023	GFCHK	37873	ACE	GREAT LAKES ACE	6.59
03/31/2023	GFCHK	37874	HACH	HACH COMPANY	665.50
03/31/2023	GFCHK	37875	HOME DEPOT	HOME DEPOT CREDIT SERVICES	503.42
03/31/2023	GFCHK	37876	ITI INC	I.T.I., INC.	90.72
03/31/2023	GFCHK	37877	INFRASTRUC	INFRASTRUCTURE ALTERNATIVES,	4,279.59
03/31/2023	GFCHK	37878	JETT	JETT PUMP & VALVE, LLC	5,700.12
03/31/2023	GFCHK	37879	K B	K B ROAD GRADING	330.00
03/31/2023	GFCHK	37880	PPLSI	LEGALSHIELD	64.75
03/31/2023	GFCHK	37881	LIV CTY AS	LIVINGSTON COUNTY ASSESSORS	30.00
03/31/2023	GFCHK	37882	NCL	NORTH CENTRAL LABORATORIES	1,829.35
03/31/2023	GFCHK	37883	OHM	ORCHARD, HILTZ & MCCLIMENT INC	1,533.00
03/31/2023	GFCHK	37884	PETTY CASH	PETTY CASH	276.46
03/31/2023	GFCHK	37885	QUILL	QUILL CORPORATION	30.99
03/31/2023	GFCHK	37886	REGISTER	REGISTER OF DEEDS	30.00
03/31/2023	GFCHK	37887	STAPLES	STAPLES	81.27
03/31/2023	GFCHK	37888	STYLES	TOM STYLES	600.00
03/31/2023	GFCHK	37889	GARBAGE	THE GARBAGE MAN	45.00
03/31/2023	GFCHK	37890	UIS	UIS SCADA, INC	675.00
03/31/2023	GFCHK	37891	ULINE	ULINE	371.56
03/31/2023	GFCHK	37892	USA BLUE	USA BLUEBOOK	717.55
03/31/2023	GFCHK	37893	VALLEY	VALLEY CITY LINEN, INC	70.19
03/31/2023	GFCHK	37894	WATER TECH	WATER TECH LLC	4,975.00

GFCHK TOTALS:

Total of 34 Checks:	43,953.51
Less 0 Void Checks:	0.00
Total of 34 Disbursements:	43,953.51

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount Check
			Fund Totals:			
			Fund 101 GENERAL FUND			5,150.52
			Fund 590 SEWER O & M FUND			25,565.06
			Fund 598 SEWER CAPITAL RESERVE			5,700.12
			Fund 702 PATHWAYS FUND			753.00
			Fund 725 CONSTRUCTION ESCROW			5,854.81
			Fund 812 SAD ROAD MAINTENANCE			930.00
			Total For All Funds:			<hr/> 43,953.51

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Fund 101 GENERAL FUND							
Dept 101 LEGISLATIVE-TWSP BOARD							
101-101-946.000	ENGINEERING SERVICES	ORCHARD, HILTZ & MCCL	CLEARWATER- SERVICES THROUGH MARCH	60908	03/31/23	780.00	37883
						<u>780.00</u>	
Total For Dept 101 LEGISLATIVE-TWSP BOARD						780.00	
Dept 257 ASSESSOR							
101-257-725.000	PER DIEM COMP	ANDERSON WILLIAM	BOR PER DIEM 3-14-23	18376	03/31/23	105.00	37862
101-257-725.000	PER DIEM COMP	ANDERSON WILLIAM	BOR PER DIEM 3-13-23	18379	03/31/23	105.00	37862
101-257-725.000	PER DIEM COMP	COGLEY JOHN	BOR PER DIEM 3-13-23	18381	03/31/23	105.00	37865
101-257-725.000	PER DIEM COMP	COGLEY JOHN	BOR PER DIEM 3-14-23	18378	03/31/23	105.00	37865
101-257-725.000	PER DIEM COMP	GRAPENTIEN FRANK	BOR PER DIEM 3-13-23	18380	03/31/23	105.00	37872
101-257-725.000	PER DIEM COMP	GRAPENTIEN FRANK	BOR PER DIEM 3-14-23	18377	03/31/23	105.00	37872
101-257-752.000	SUPPLIES	PETTY CASH	REIMBURSE PETTY CASH ON HAND	18409	03/31/23	24.59	37884
101-257-915.000	DUES	LIVINGSTON COUNTY ASS	MEMBERSHIP RENEWAL- X 3	18361	03/31/23	30.00	37881
						<u>684.59</u>	
Total For Dept 257 ASSESSOR						684.59	
Dept 262 ELECTIONS							
101-262-752.000	SUPPLIES	PETTY CASH	REIMBURSE PETTY CASH ON HAND	18409	03/31/23	129.87	37884
						<u>129.87</u>	
Total For Dept 262 ELECTIONS						129.87	
Dept 265 TOWNSHIP HALL/GROUNDS							
101-265-752.000	SUPPLIES	I.T.I., INC.	UPS AC ADAPTERS	0304188	03/31/23	90.72	37876
101-265-752.000	SUPPLIES	PETTY CASH	REIMBURSE PETTY CASH ON HAND	18409	03/31/23	122.00	37884
101-265-752.000	SUPPLIES	QUILL CORPORATION	CALCULATOR	31265112	03/31/23	30.99	37885
101-265-752.000	SUPPLIES	STAPLES	SUPPLIES	3533644855	03/31/23	81.27	37887
101-265-752.999	SUPPLIES	HOME DEPOT CREDIT SER	GARAGE TOOLS, SUPPLIES	18398	03/31/23	158.45	37875
101-265-752.999	SUPPLIES	HOME DEPOT CREDIT SER	GARAGE TOOLS, SUPPLIES	18398	03/31/23	131.65	37875
101-265-752.999	SUPPLIES	HOME DEPOT CREDIT SER	GARAGE TOOLS, SUPPLIES	18398	03/31/23	213.32	37875
101-265-754.000	SMALL EQUIPMENT EXPENSE	ULINE	VACUUM & BAGS	160883635	03/31/23	371.56	37891
101-265-804.000	CONTRACTED SERVICES	VALLEY CITY LINEN, IN	FLOOR MATS	0246012	03/31/23	70.19	37893
101-265-927.000	UTILITIES	CONSUMERS ENERGY	UTILITIES	207147040362	03/31/23	685.13	37866
101-265-927.000	UTILITIES	DTE	UTILITIES	18366	03/31/23	1,348.75	37868
						<u>3,304.03</u>	
Total For Dept 265 TOWNSHIP HALL/GROUNDS						3,304.03	
Dept 271 OTHER CHARGES & SERVICES							
101-271-846.000	IDENTITY THEFT INSURANCE	LEGALSHIELD	IDENTITY THEFT INSURANCE	18397	03/31/23	64.75	37880
101-271-850.000	TELEPHONE	CLEAR RATE COMMUNICAT	TELEPHONE	3377322	03/31/23	106.44	37864
						<u>171.19</u>	
Total For Dept 271 OTHER CHARGES & SERVICES						171.19	
Dept 425 EMERGENCY PREPAREDNESS							
101-425-927.000	UTILITIES	DTE	UTILITIES	18366	03/31/23	35.84	37868
						<u>35.84</u>	
Total For Dept 425 EMERGENCY PREPAREDNESS						35.84	
Dept 528 MUNICIPAL REFUSE COLLECTION							
101-528-853.000	CONTRACTS	THE GARBAGE MAN	LARGE ITEM TAG PICK-UPS	1260038	03/31/23	45.00	37889
						<u>45.00</u>	
Total For Dept 528 MUNICIPAL REFUSE COLLECTION						45.00	
Total For Fund 101 GENERAL FUND						<u>5,150.52</u>	
Fund 590 SEWER O & M FUND							
Dept 000							
590-000-084.041	DUE FROM OTHERS	HACH COMPANY	CALIBRATION LAB EQUIPMENT FOLLOWIN	13484607-B	03/31/23	665.50	37874
590-000-084.041	DUE FROM OTHERS	NORTH CENTRAL LABORAT	SUPPLIES- WWTP FIRE	482946-B	03/31/23	82.01	37882
590-000-084.041	DUE FROM OTHERS	NORTH CENTRAL LABORAT	REPLACEMENT THERMOMETERS-WWTP FIRE	482876-B	03/31/23	257.39	37882
590-000-084.041	DUE FROM OTHERS	NORTH CENTRAL LABORAT	SUPPLIES- WWTP FIRE	482428-B	03/31/23	1,489.95	37882
590-000-084.041	DUE FROM OTHERS	WATER TECH LLC	WWTP LAB SERVICES THROUGH 2-10-23-	56530	03/31/23	1,465.00	37894

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Fund 590 SEWER O & M FUND							
Dept 000							
590-000-084.041	DUE FROM OTHERS	WATER TECH LLC	WWTP LAB SERVICES- JANUARY- DUE TO	56331	03/31/23	3,510.00	37894
590-000-214.101	DUE TO GENERAL FUND	BRIGHTON TOWNSHIP	POSTAGE RECLASS	18408	03/31/23	0.60	37863
590-000-256.000	NEW CONNECTIONS	INFRASTRUCTURE ALTERN	EXTRA SERVICES- FEBRUARY 2023	32091	03/31/23	110.00	37877
590-000-256.000	NEW CONNECTIONS	REGISTER OF DEEDS	4712-18-302-052- 8125 DONNA LOU R	18394	03/31/23	30.00	37886
Total For Dept 000						7,610.45	
Dept 540 OPERATION AND MAINTENANCE							
590-540-752.000	SUPPLIES	ABSOPURE WATER COMPAN	SUPPLIES- WWTP	88766143	03/31/23	54.65	37861
590-540-752.000	SUPPLIES	GREAT LAKES ACE	SUPPLIES	6345	03/31/23	6.59	37873
590-540-752.000	SUPPLIES	USA BLUEBOOK	BOTTLE NALGENE HDPE 250/ML	303140	03/31/23	272.91	37892
590-540-752.000	SUPPLIES	USA BLUEBOOK	PVC SUCTION HOSE & BOTTLE NALGENE	303291	03/31/23	444.64	37892
590-540-804.400	CONTRACT SERVICES-NON RO	INFRASTRUCTURE ALTERN	EXTRA SERVICES- FEBRUARY 2023	32091	03/31/23	4,169.59	37877
590-540-850.000	TELEPHONE	CLEAR RATE COMMUNICAT	TELEPHONE	3377322	03/31/23	13.16	37864
590-540-927.000	UTILITIES	DTE	UTILITIES	18366	03/31/23	3,144.41	37868
590-540-927.000	UTILITIES	DTE	UTILITIES- WWTP	200114221782	03/31/23	7,097.82	37868
590-540-929.000	GROUNDS MAINTENANCE & RE	GFL ENVIRONMENTAL	RUBBISH REMOVAL WWTP	0060184003	03/31/23	80.85	37871
590-540-930.000	BUILDING MAINTENANCE & R	CE SERVICES INC	WWTP- LIGHTING ISSUES	7066	03/31/23	1,696.79	37867
590-540-939.000	COLLECTION SYS MAINT REP	CE SERVICES INC	9106 RIDGEFIELD CABLE REPLACEMENT	7065	03/31/23	142.50	37867
590-540-939.000	COLLECTION SYS MAINT REP	CE SERVICES INC	3503 HILTON BAY CT- GRINDER PUMP F	7064	03/31/23	155.70	37867
590-540-939.000	COLLECTION SYS MAINT REP	UIS SCADA, INC	SERVICE CALL STATION #6 PUMPS	530370197	03/31/23	675.00	37890
Total For Dept 540 OPERATION AND MAINTENANCE						17,954.61	
Total For Fund 590 SEWER O & M FUND						25,565.06	
Fund 598 SEWER CAPITAL RESERVE							
Dept 000							
598-000-985.000	CAPITAL REPLACEMENT	JETT PUMP & VALVE, LL	SUMP PUMP CONTROL PANEL REPLACEMEN	23375	03/31/23	5,700.12	37878
Total For Dept 000						5,700.12	
Total For Fund 598 SEWER CAPITAL RESERVE						5,700.12	
Fund 702 PATHWAYS FUND							
Dept 000							
702-000-946.000	ENGINEERING SERVICES	ORCHARD, HILTZ & MCCL	2021 SIDEWALK PROJECT- SERVICE THR	60907	03/31/23	753.00	37883
Total For Dept 000						753.00	
Total For Fund 702 PATHWAYS FUND						753.00	
Fund 725 CONSTRUCTION ESCROW							
Dept 000							
725-000-244.802	DUE TO BAFA- WEBER STATI	FLEIS & VANDENBRINK	BAFA STATION #33	65194	03/31/23	330.00	37869
725-000-244.806	DUE TO CAPITAL STORAGE-S	FLEIS & VANDENBRINK	CAPITAL STORAGE CONST	65200	03/31/23	1,382.23	37870
725-000-244.807	DUE TO ASCENSION BRIGHTO	FLEIS & VANDENBRINK	ASCENSION RECOVER RESIDENCE	65203	03/31/23	617.50	37870
725-000-244.810	DUE TO COFFEE SHOP TRAIN	FLEIS & VANDENBRINK	10547 GRAND RIVER CONSTRUCTION	65202	03/31/23	706.25	37869
725-000-244.813	DUE TO ALLOR LANDING	FLEIS & VANDENBRINK	ALLOR LANDING CONST	65208	03/31/23	1,086.33	37869
725-000-244.814	DUE TO HIDEAWAY WOODS- S	FLEIS & VANDENBRINK	HIDEAWAY WOODS CONST	65207	03/31/23	832.50	37869
725-000-244.902	DUE TO NATURAL AGGREGATE	FLEIS & VANDENBRINK	NATURAL AGGREGATES- QTR FILL INSPE	65272	03/31/23	450.00	37869
725-000-244.927	DUE TO ASHLEY LAND DEV	FLEIS & VANDENBRINK	ASHLEY QTLY FILL INSPECTIONS	65273	03/31/23	450.00	37869
Total For Dept 000						5,854.81	
Total For Fund 725 CONSTRUCTION ESCROW						5,854.81	
Fund 812 SAD ROAD MAINTENANCE							
Dept 033 DONALD/STUHRBURG SAD							

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Fund 812 SAD ROAD MAINTENANCE							
Dept 033 DONALD/STUHRBURG SAD							
812-033-967.000	PROJECT COSTS	K B ROAD GRADING	SAD- DONALD STURHBURG SNOW PLOWING	9691	03/31/23	330.00	37879
			Total For Dept 033 DONALD/STUHRBURG SAD			<u>330.00</u>	
Dept 039 TRACEY LANE SAD							
812-039-967.000	PROJECT COSTS	TOM STYLES	SAD- TRACEY LN 2022-2023 SNOW PLOW	18391	03/31/23	600.00	37888
			Total For Dept 039 TRACEY LANE SAD			<u>600.00</u>	
			Total For Fund 812 SAD ROAD MAINTENANCE			<u><u>930.00</u></u>	

03/31/2023 01:02 PM
User: KMIRAS
DB: Brighton Twp

CHECK REGISTER FOR BRIGHTON CHARTER TOWNSHIP
CHECK DATE FROM 04/03/2023 - 04/03/2023

Page: 1/1

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank GFCHK GENERAL FUND CHECKING					
04/03/2023	GFCHK	37895	AMERICAN U	AMERICAN UNITED LIFE INS. CO	1,266.22
04/03/2023	GFCHK	37896	AMERICAN U	VOID	0.00 V
04/03/2023	GFCHK	37897	ESRI	ESRI	1,375.00
04/03/2023	GFCHK	37898	GUARDIAN	GUARDIAN ALARM	156.20
04/03/2023	GFCHK	37899	HARTLAN	HARTLAND SENIOR ACTIVITY	4,000.00
04/03/2023	GFCHK	37900	OTIS ELEV	OTIS ELEVATOR COMPANY	4,926.48
04/03/2023	GFCHK	37901	USPS	USPS POSTAGE BY PHONE	2,000.00
GFCHK TOTALS:					
Total of 7 Checks:					13,723.90
Less 1 Void Checks:					0.00
Total of 6 Disbursements:					13,723.90

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount Check
			Fund Totals:			
			Fund 101 GENERAL FUND			13,052.19
			Fund 212 LIQUOR LAW ENFORCEMENT FUND			10.26
			Fund 590 SEWER O & M FUND			661.45
			Total For All Funds:			<hr/> 13,723.90

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Fund 101 GENERAL FUND							
Dept 101 LEGISLATIVE-TWSP BOARD							
101-101-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE	LIFE/DISABILITY INS	18402	04/03/23	17.18	37895
						<u>17.18</u>	
Total For Dept 101 LEGISLATIVE-TWSP BOARD							
Dept 171 SUPERVISOR							
101-171-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE	LIFE/DISABILITY INS	18402	04/03/23	5.13	37895
						<u>5.13</u>	
Total For Dept 171 SUPERVISOR							
Dept 172 ADMINISTRATION-MANAGER							
101-172-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE	LIFE/DISABILITY INS	18402	04/03/23	53.30	37895
101-172-729.000	DISABILITY INS	AMERICAN UNITED LIFE	LIFE/DISABILITY INS	18402	04/03/23	254.64	37895
						<u>307.94</u>	
Total For Dept 172 ADMINISTRATION-MANAGER							
Dept 215 TOWNSHIP CLERK							
101-215-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE	LIFE/DISABILITY INS	18402	04/03/23	57.40	37895
101-215-729.000	DISABILITY INS	AMERICAN UNITED LIFE	LIFE/DISABILITY INS	18402	04/03/23	152.98	37895
						<u>210.38</u>	
Total For Dept 215 TOWNSHIP CLERK							
Dept 253 TREASURER							
101-253-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE	LIFE/DISABILITY INS	18402	04/03/23	54.33	37895
101-253-729.000	DISABILITY INS	AMERICAN UNITED LIFE	LIFE/DISABILITY INS	18402	04/03/23	75.35	37895
						<u>129.68</u>	
Total For Dept 253 TREASURER							
Dept 257 ASSESSOR							
101-257-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE	LIFE/DISABILITY INS	18402	04/03/23	67.65	37895
101-257-729.000	DISABILITY INS	AMERICAN UNITED LIFE	LIFE/DISABILITY INS	18402	04/03/23	282.02	37895
						<u>349.67</u>	
Total For Dept 257 ASSESSOR							
Dept 262 ELECTIONS							
101-262-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE	LIFE/DISABILITY INS	18402	04/03/23	11.28	37895
101-262-729.000	DISABILITY INS	AMERICAN UNITED LIFE	LIFE/DISABILITY INS	18402	04/03/23	12.38	37895
						<u>23.66</u>	
Total For Dept 262 ELECTIONS							
Dept 265 TOWNSHIP HALL/GROUNDS							
101-265-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE	LIFE/DISABILITY INS	18402	04/03/23	20.50	37895
101-265-729.000	DISABILITY INS	AMERICAN UNITED LIFE	LIFE/DISABILITY INS	18402	04/03/23	65.31	37895
101-265-851.000	POSTAGE	USPS POSTAGE BY PHONE	POSTAGE	18405	04/03/23	2,000.00	37901
101-265-931.000	EQUIPMENT MAINTENANCE &	GUARDIAN ALARM	SECURITY ALARM	22590895	04/03/23	99.75	37898
101-265-931.000	EQUIPMENT MAINTENANCE &	OTIS ELEVATOR COMPANY	ELEVATOR MAINTENANCE SERVICE 4-1-2	100401100365	04/03/23	4,926.48	37900
						<u>7,112.04</u>	
Total For Dept 265 TOWNSHIP HALL/GROUNDS							
Dept 271 OTHER CHARGES & SERVICES							
101-271-933.000	COMPUTER SUPPORT SERVICE	ESRI	ARCGIS ANNUAL SUBSCRIPTION 4-16-23	94450684	04/03/23	770.00	37897
						<u>770.00</u>	
Total For Dept 271 OTHER CHARGES & SERVICES							
Dept 412 CODE ENFORCEMENT							
101-412-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE	LIFE/DISABILITY INS	18402	04/03/23	2.05	37895
101-412-729.000	DISABILITY INS	AMERICAN UNITED LIFE	LIFE/DISABILITY INS	18402	04/03/23	11.63	37895
						<u>13.68</u>	
Total For Dept 412 CODE ENFORCEMENT							
Dept 701 PLANNING							
101-701-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE	LIFE/DISABILITY INS	18402	04/03/23	16.91	37895
101-701-729.000	DISABILITY INS	AMERICAN UNITED LIFE	LIFE/DISABILITY INS	18402	04/03/23	95.92	37895
						<u>112.83</u>	
Total For Dept 701 PLANNING							

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Fund 101 GENERAL FUND							
Dept 751 PARKS AND RECREATION							
101-751-804.900	CONTRACT SERV-HARTLAND S	HARTLAND SENIOR ACTIV	ANNUAL AGREEMENT SENIOR CENTER 7-1	22.23	04/03/23	4,000.00	37899
						<u>4,000.00</u>	
Total For Dept 751 PARKS AND RECREATION						4,000.00	
						<u>13,052.19</u>	
Total For Fund 101 GENERAL FUND							
Fund 212 LIQUOR LAW ENFORCEMENT FUND							
Dept 000							
212-000-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE	LIFE/DISABILITY INS	18402	04/03/23	1.54	37895
212-000-729.000	DISABILITY INS	AMERICAN UNITED LIFE	LIFE/DISABILITY INS	18402	04/03/23	8.72	37895
						<u>10.26</u>	
Total For Dept 000						10.26	
						<u>10.26</u>	
Total For Fund 212 LIQUOR LAW ENFORCEMENT FUND							
Fund 590 SEWER O & M FUND							
Dept 537 ADMINISTRATION							
590-537-933.000	COMPUTER SUPPORT SERVICE	ESRI	ARCGIS ANNUAL SUBSCRIPTION 4-16-23	94450684	04/03/23	605.00	37897
						<u>605.00</u>	
Total For Dept 537 ADMINISTRATION						605.00	
Dept 540 OPERATION AND MAINTENANCE							
590-540-930.100	BUILDING SECURITY ALARM	GUARDIAN ALARM	SECURITY ALARM	22590895	04/03/23	56.45	37898
						<u>56.45</u>	
Total For Dept 540 OPERATION AND MAINTENANCE						56.45	
						<u>661.45</u>	
Total For Fund 590 SEWER O & M FUND							

AGENDA NOTES

MEETING DATE: April 3, 2023

PERSON PLACING ITEM ON AGENDA: Township Manager

AGENDA TOPIC: Closed Session – Brighton Township v. Clearwater Development

EXPLANATION OF TOPIC:

The Open Meetings Act allows members of a public body to meet in closed session for the purpose of consulting with its attorney regarding trial or settlement strategy in connection with specific pending litigation 15.268 Sec.8 (e).

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS:

POSSIBLE COURSES OF ACTION: Go (or not go) into closed session.

SUGGESTED MOTION: Motion by _____, supported by _____ that the Township Board meet in closed session as allowed by the Open Meetings Act for the purpose of reviewing trial or settlement strategy in connection with specific pending litigation as permitted in section 15.268 Sec.8 (e).

ROLL CALL VOTE REQUIRED? Yes (2/3)