

BRIGHTON TOWNSHIP

12/5/2016

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$45,411.43
LIQUOR LAW	\$10.65
SEWER O & M	\$45,267.81
SPENCER SEWER DEBT	\$150.00
FUTURE ROAD IMPROVEMENT	\$53,011.38
CONSTRUCTION ESCROW	\$4,025.75
STREETLIGHTS	\$1,590.03

TOTAL ACCOUNTS PAYABLE TO APPROVE	\$149,467.05
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VENDOR APPROVAL SUMMARY REPORT
 BOT 12-5-16

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CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
1ST HEATING AND COOLING	1ST HEATIN	HIGH EFFICIENCY FURNACE	2,782.00	0.00
AMERICAN AWARDS & ENGRAVING	AMERIC	NAME PLATES- x 6	84.00	0.00
ANGEL CLEANING COMPANY LLC	ANGEL	CLEANING SERVICE	624.00	0.00
APPLIED IMAGING	APPLIED	COPIER METER/MAINTENANCE	307.49	0.00
B & N LAWN INC	B&N	7 OF 7 LAWN MAINTENANCE PMTS	1,618.56	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	WINTER NEWSLETTER- QTY 9000	1,424.48	0.00
JILL CAMPBELL	CAMPBEL	MILEAGE	12.96	0.00
CONSUMERS ENERGY	CONSUMERS	UTILITIES	0.00	697.25
CUSTOM ELECTRIC SERVICE LLC	CUSTOM ELE	PARKING LOT LIGHTS- SERVICE	269.59	0.00
BRUCE & JULIE DIETZ	DIETZ/BRUC	MSP RENT- NOVEMBER	0.00	11,457.00
DTE	DTE	UTILITIES	0.00	2,893.09
DTE ENERGY	DTE ENERGY	STREETLIGHTS	8,082.19	0.00
DUBOIS-COOPER ASSOCIATES	DUBOIS	10 IN MLD FV NEO	397.80	0.00
DYKEMA GOSSETT PLLC	DYKEMA	LEGAL SERVICES	22,619.68	0.00
FIRE PROTECTION PLUS, INC	FIRE PROTE	WET FIRE SPRINKLER INSPECTION	188.00	0.00
FISH WINDOW CLEANING	FISH	GUTTER CLEANING	1,025.00	0.00
ROXANNE GARBER	GARBER	COUNTY ELECTION RECOUNT	19.50	0.00
GBS INC	GBS INC	ACCURACY TESTING - GENERAL	835.00	0.00
GREEN OAK TOWNSHIP	GREEN OA	MAINTENANCE SERVICES	24.34	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	2,367.00	0.00
HARTLAND SEPTIC INC	HARTLAND S	9085 RIDGEFIELD DR	280.00	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	63.86	0.00
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	EXTRA SERVICES OCTOBER 2016	6,001.32	0.00
INTERNATIONAL INSTITUTE OF	INTERN	ANNUAL MEMBERSHIP- STEPHENS	100.00	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 CLERK	LIV CTY CL	REIMBURSE PRIMARY ELECTION	5,996.26	0.00
LIVINGSTON COUNTY ROAD COMM	LIV CTY RD	KENSINGTON ROAD-	53,011.38	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	SPENCER SEWER AGENT FEES	150.00	0.00
LIVINGSTON CTY PRESS & ARGUS	GANNET	LEGAL NOTICES	1,775.00	0.00
MASTER MEDIA SUPPLY	MASTER MED	SUPPLIES- PAPER	209.94	0.00
MICHIGAN ASSESSORS ASSOCIATION	MAA	ANNUAL MEMBERSHIP- x 4	300.00	0.00
MICHIGAN MUNICIPAL RISK	MI MUN RIS	LIABILITY INS- RETENTION- 25%	13,704.00	0.00
MISS DIG SYSTEM INC	MISS DIG	MEMBERSHIP/MAINTENANCE	856.57	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	1840 S OLD US 23- INSP	4,025.75	0.00
PAETEC	PAETEC	TELEPHONE	0.00	681.71
PROVIDEO SYSTEMS INC	PROVIDEO	BOARD ROOM AUDIO/VISUAL EQUIP	2,919.00	0.00
QUILL CORPORATION	QUILL	SUPPLIES	358.06	0.00
STANDARD INSURANCE CO.	STANDARD I	LIFE INSURANCE	0.00	305.36
LYNNE VIACHES	VIACHES	NOVEMBER 8, GENARAL ELECTION	36.50	0.00
WATER TECH LLC	WATER TECH	TWSP HALL WATER SAMPLE TESTING	37.00	0.00
WEX BANK	EXXON	FUEL	0.00	67.19
Grand Total:			132,570.98	16,896.07

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept: LEGISLATIVE-TWSP BOARD							
101-101-717.000		LIFE INS	STANDARD INSURANCE CO.	29376		11/30/2016	17.47
			LIFE INSURANCE		45471		
101-101-900.000		PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS	29407		12/05/2016	1,535.00
			LEGAL NOTICES		6698946		
Total LEGISLATIVE-TWSP BOARD							1,552.47
Dept: SUPERVISOR							
101-171-717.000		LIFE INS	STANDARD INSURANCE CO.	29376		11/30/2016	6.13
			LIFE INSURANCE		45471		
Total SUPERVISOR							6.13
Dept: ADMINISTRATION-MANAGER							
101-172-717.000		LIFE INS	STANDARD INSURANCE CO.	29376		11/30/2016	63.70
			LIFE INSURANCE		45471		
101-172-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	29378		11/30/2016	261.22
			DISABILITY INSURANCE		45469		
Total ADMINISTRATION-MANAGER							324.92
Dept: ELECTIONS							
101-191-714.000		ELEC WORK	LYNNE VIACHES	29415		12/05/2016	36.50
			NOVEMBER 8, GENARAL ELECTION		45437		
101-191-714.000		ELEC WORK	ROXANNE GARBER	29395		12/05/2016	19.50
			COUNTY ELECTION RECOUNT		45475		
101-191-717.000		LIFE INS	STANDARD INSURANCE CO.	29376		11/30/2016	13.85
			LIFE INSURANCE		45471		
101-191-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	29378		11/30/2016	6.10
			DISABILITY INSURANCE		45469		
101-191-818.100		CONSULTING	LIVINGSTON COUNTY CLERK	29404		12/05/2016	3,101.10
			REIMBURSE GENERAL ELECTION		45445		
101-191-818.100		CONSULTING	LIVINGSTON COUNTY CLERK	29404		12/05/2016	2,895.16
			REIMBURSE PRIMARY ELECTION		45446		
101-191-818.100		CONSULTING	GBS INC	29396		12/05/2016	835.00
			ACCURACY TESTING - GENERAL		16-29005		
101-191-873.000		MILES/TRAV	JILL CAMPBELL	29387		12/05/2016	12.96
			MILEAGE		45473		
101-191-900.000		PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS	29407		12/05/2016	150.00
			LEGAL NOTICES		6698946		
Total ELECTIONS							7,070.17
Dept: ASSESSOR							
101-209-717.000		LIFE INS	STANDARD INSURANCE CO.	29376		11/30/2016	58.80
			LIFE INSURANCE		45471		

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Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: ASSESSOR						
101-209-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	29378	45469	11/30/2016	204.55
101-209-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	29414	2021332	12/05/2016	19.99
101-209-958.000	DUE	MICHIGAN ASSESSORS ASSOCIATION ANNUAL MEMBERSHIP- x 4	29409	45457	12/05/2016	300.00
Total ASSESSOR						583.34
Dept: TOWNSHIP CLERK						
101-215-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	29376	45471	11/30/2016	65.78
101-215-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	29378	45469	11/30/2016	131.60
101-215-900.200	NEWSLETTER	BUSINESS IMAGING GROUP, INC WINTER NEWSLETTER- QTY 9000	29386	246407	12/05/2016	1,424.48
101-215-958.000	DUE	INTERNATIONAL INSTITUTE OF ANNUAL MEMBERSHIP- STEPHENS	29402	45474	12/05/2016	100.00
Total TOWNSHIP CLERK						1,721.86
Dept: TREASURER						
101-253-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	29376	45471	11/30/2016	55.13
101-253-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	29378	45469	11/30/2016	73.57
Total TREASURER						128.70
Dept: TOWNSHIP HALL/GROUNDS						
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	29414	2021332	12/05/2016	116.17
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	29414	2057547	12/05/2016	33.99
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	29414	1827171	12/05/2016	121.68
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	29414	1821944	12/05/2016	66.23
101-265-727.000	SUPPLIES	MASTER MEDIA SUPPLY SUPPLIES- PAPER	29408	75435	12/05/2016	209.94
101-265-727.000	SUPPLIES	AMERICAN AWARDS & ENGRAVING NAME PLATES- x 6	29382	31541	12/05/2016	84.00
101-265-920.000	UTILITIES	DTE UTILITIES	29373	45468	11/30/2016	909.60

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept: TOWNSHIP HALL/GROUNDS							
101-265-920.000		UTILITIES	CONSUMERS ENERGY	29374		11/30/2016	107.19
			UTILITIES		45472		
101-265-921.000		ST LTG	DTE ENERGY	29390		12/05/2016	781.13
			STREETLIGHTS		2472033		
101-265-930.000		BLDG M&R	FIRE PROTECTION PLUS, INC	29393		12/05/2016	188.00
			WET FIRE SPRINKLER INSPECTION		09038		
101-265-930.000		BLDG M&R	FISH WINDOW CLEANING	29394		12/05/2016	575.00
			WINDOW CLEANING INSIDE & OUT		3046-29071		
101-265-930.000		BLDG M&R	FISH WINDOW CLEANING	29394		12/05/2016	450.00
			GUTTER CLEANING		3046-29072		
101-265-930.000		BLDG M&R	GREEN OAK TOWNSHIP	29397		12/05/2016	24.34
			MAINTENANCE SERVICES		1-000-020		
101-265-930.000		BLDG M&R	WATER TECH LLC	29416		12/05/2016	37.00
			TWSP HALL WATER SAMPLE TESTING		38918		
101-265-930.000		BLDG M&R	ANGEL CLEANING COMPANY LLC	29383		12/05/2016	624.00
			CLEANING SERVICE		11		
101-265-932.000		GRNDS M&R	CUSTOM ELECTRIC SERVICE LLC	29388		12/05/2016	269.59
			PARKING LOT LIGHTS- SERVICE		3733		
101-265-932.000		GRNDS M&R	B & N LAWN INC	29385		12/05/2016	185.72
			6 OF 7 LAWN MAINTENANCE PMTS		852983		
101-265-932.000		GRNDS M&R	B & N LAWN INC	29385		12/05/2016	185.72
			7 OF 7 LAWN MAINTENANCE PMTS		853984		
101-265-977.000			PROVIDEO SYSTEMS INC	29413		12/05/2016	2,919.00
			BOARD ROOM AUDIO/VISUAL EQUIP		19973		
Total TOWNSHIP HALL/GROUNDS							7,888.30
Dept: CEMETERY							
101-276-932.000		GRNDS M&R	B & N LAWN INC	29385		12/05/2016	370.71
			6 OF 7 LAWN MAINTENANCE PMTS		852983		
101-276-932.000		GRNDS M&R	B & N LAWN INC	29385		12/05/2016	370.71
			7 OF 7 LAWN MAINTENANCE PMTS		853984		
Total CEMETERY							741.42
Dept: OTHER CHARGES & SERVICES							
101-299-811.000		LIABIL INS	MICHIGAN MUNICIPAL RISK	29410		12/05/2016	4,613.12
			LIABILITY INS- GENERAL- 25%		45458		
101-299-811.000		LIABIL INS	MICHIGAN MUNICIPAL RISK	29410		12/05/2016	2,650.00
			LIABILITY INS- RETENTION- 25%		45459		
101-299-811.200		IDENTITY T	LEGALSHIELD	29403		12/05/2016	64.75
			IDENTITY THEFT INSURANCE		45435		
101-299-827.000		LEGAL	DYKEMA GOSSETT PLLC	29392		12/05/2016	371.00
			LEGAL SERVICES		3098309		

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept: OTHER CHARGES & SERVICES							
101-299-827.000	LEGAL		HARRIS & LITERSKI LEGAL SERVICES	29398	163330	12/05/2016	300.00
101-299-827.000	LEGAL		HARRIS & LITERSKI LEGAL SERVICES	29398	163329	12/05/2016	1,909.00
101-299-853.000	TELEPHONE		PAETEC TELEPHONE	29380	68644027	11/30/2016	582.88
101-299-861.000	GAS & OIL		WEX BANK FUEL	29377	47635671	11/30/2016	67.19
101-299-931.000	EQUIPT M&R		APPLIED IMAGING COPIER METER/MAINTENANCE	29384	871739	12/05/2016	307.49
101-299-951.000	LEASE-BACK		BRUCE & JULIE DIETZ MSP RENT- NOVEMBER	29379	45440	11/30/2016	11,457.00
Total OTHER CHARGES & SERVICES							22,322.43
Dept: FIRE DEPARTMENT							
101-336-921.000	ST LTG		DTE ENERGY STREETLIGHTS	29390	2472033	12/05/2016	28.81
101-336-930.000	BLDG M&R		1ST HEATING AND COOLING HIGH EFFICIENCY FURNACE	29381	4088	12/05/2016	2,782.00
Total FIRE DEPARTMENT							2,810.81
Dept: PLANNING							
101-400-717.000	LIFE INS		STANDARD INSURANCE CO. LIFE INSURANCE	29376	45471	11/30/2016	20.21
101-400-719.000	DISABILITY		LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	29378	45469	11/30/2016	96.88
101-400-900.900	PUBLISHING		LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	29407	6698946	12/05/2016	90.00
Total PLANNING							207.09
Dept: CODE ENFORCEMENT							
101-412-717.000	LIFE INS		STANDARD INSURANCE CO. LIFE INSURANCE	29376	45471	11/30/2016	2.45
101-412-719.000	DISABILITY		LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	29378	45469	11/30/2016	11.74
Total CODE ENFORCEMENT							14.19
Dept: EMERGENCY PREPAREDNESS							
101-426-920.000	UTILITIES		DTE UTILITIES	29373	45468	11/30/2016	39.60
Total EMERGENCY PREPAREDNESS							39.60

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: GENERAL FUND							
						Fund Total	45,411.43
Fund: LIQUOR LAW ENFORCEMENT FUND							
Dept:							
212-000-717.000	LIFE INS	STANDARD INSURANCE CO.	29376		11/30/2016		1.84
		LIFE INSURANCE		45471			
212-000-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	29378		11/30/2016		8.81
		DISABILITY INSURANCE		45469			
				Total			10.65
						Fund Total	10.65
Fund: SEWER O & M FUND							
Dept:							
590-000-203.000	NEW CONNEC	INFRASTRUCTURE ALTERNATIVES,	29401		12/05/2016		1,320.00
		EXTRA SERVICES OCTOBER 2016		18293			
				Total			1,320.00
Dept: ADMINISTRATION							
590-537-827.010	LITIGATION	DYKEMA GOSSETT PLLC	29392		12/05/2016		22,248.68
		SHONER & POTOCKI VS BT		3098308			
590-537-827.010	LITIGATION	HARRIS & LITERSKI	29398		12/05/2016		158.00
		LEGAL SERVICES		163329			
				Total ADMINISTRATION			22,406.68
Dept: OPERATION AND MAINTENANCE							
590-540-727.000	SUPPLIES	HOME DEPOT CREDIT SERVICES	29400		12/05/2016		63.86
		SUPPLIES		45490			
590-540-804.300	CONT-FIXED	INFRASTRUCTURE ALTERNATIVES,	29401		12/05/2016		4,681.32
		EXTRA SERVICES OCTOBER 2016		18293			
590-540-804.400	NON ROUTIN	MISS DIG SYSTEM INC	29411		12/05/2016		856.57
		MEMBERSHIP/MAINTENANCE		20170089			
590-540-811.000	LIABIL INS	MICHIGAN MUNICIPAL RISK	29410		12/05/2016		4,090.88
		LIABILITY INS- GENERAL- 25%		45458			
590-540-811.000	LIABIL INS	MICHIGAN MUNICIPAL RISK	29410		12/05/2016		2,350.00
		LIABILITY INS- RETENTION- 25%		45459			
590-540-853.000	TELEPHONE	PAETEC	29380		11/30/2016		98.83
		TELEPHONE		68644027			
590-540-920.000	UTILITIES	DTE ENERGY	29390		12/05/2016		5,682.22
		UTILITIES		45450			

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Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: SEWER O & M FUND							
Dept: OPERATION AND MAINTENANCE							
	590-540-920.000	UTILITIES	CONSUMERS ENERGY UTILITIES	29374	601010039133	11/30/2016	590.06
	590-540-920.000	UTILITIES	DTE UTILITIES	29373	45468	11/30/2016	1,943.89
	590-540-932.000	GRNDS M&R	B & N LAWN INC 6 OF 7 LAWN MAINTENANCE PMTS	29385	852983	12/05/2016	252.85
	590-540-932.000	GRNDS M&R	B & N LAWN INC 7 OF 7 LAWN MAINTENANCE PMTS	29385	853984	12/05/2016	252.85
	590-540-936.000	SYST MAINT	DUBOIS-COOPER ASSOCIATES 10 IN MLD FV NEO	29391	1032284	12/05/2016	397.80
	590-540-936.000	SYST MAINT	HARTLAND SEPTIC INC 9085 RIDGEFIELD DR	29399	11141602	12/05/2016	280.00
Total OPERATION AND MAINTENANCE							21,541.13
Fund Total							45,267.81
Fund: SPENCER SEWER DEBT SERVICE							
Dept:							
	593-000-999.003	Agnt Fee	LIVINGSTON COUNTY TREASURER SPENCER SEWER AGENT FEES	29406	45436	12/05/2016	150.00
Total							150.00
Fund Total							150.00
Fund: FUTURE ROAD IMPROVEMENT							
Dept: KENSINGTON RD							
	792-088-967.000	PRJCT COST	LIVINGSTON COUNTY ROAD COMM KENSINGTON ROAD-	29405	1-2016	12/05/2016	53,011.38
Total KENSINGTON RD							53,011.38
Fund Total							53,011.38
Fund: CONSTRUCTION ESCROW							
Dept:							
	793-000-224.964	AWP/C&C	ORCHARD, HILTZ & MCCLIMENT INC C & C SPORTS INSPECTIONS	29412	181352	12/05/2016	1,013.50
	793-000-224.972	DUE TO BRI	ORCHARD, HILTZ & MCCLIMENT INC BRIGHTOTON CHRYSLER JEEP	29412	185019	12/05/2016	480.75

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: CONSTRUCTION ESCROW							
Dept:							
793-000-224.973		GM BLDG 25	ORCHARD, HILTZ & MCCLIMENT INC	29412		12/05/2016	1,901.00
			GM SAFETY LAB- INSP		182021		
793-000-224.975		DUE TO HUR	ORCHARD, HILTZ & MCCLIMENT INC	29412		12/05/2016	505.50
			HCMA ADMIN PARKING LOT-INSP		182023		
793-000-224.976		BLOCKADE	ORCHARD, HILTZ & MCCLIMENT INC	29412		12/05/2016	125.00
			1840 S OLD US 23- INSP		182022		
					Total		4,025.75
						Fund Total	4,025.75
Fund: STREET LIGHTING FUND							
Dept: COUNTRY CLUB ANNEX LT							
865-070-921.000		ST LTG	DTE ENERGY	29390		12/05/2016	691.79
			STREETLIGHTS		2472033		
					Total COUNTRY CLUB ANNEX LT		691.79
Dept: DONALD DRIVE LIGHT							
865-071-921.000		ST LTG	DTE ENERGY	29390		12/05/2016	17.58
			STREETLIGHTS		2472033		
					Total DONALD DRIVE LIGHT		17.58
Dept: BRANDYWINE FARMS LIGHT							
865-072-921.000		ST LTG	DTE ENERGY	29390		12/05/2016	63.07
			STREETLIGHTS		2472033		
					Total BRANDYWINE FARMS LIGHT		63.07
Dept: HARVEST HILLS LIGHTS							
865-073-921.000		ST LTG	DTE ENERGY	29390		12/05/2016	63.07
			STREETLIGHTS		2472033		
					Total HARVEST HILLS LIGHTS		63.07
Dept: GREENFIELD POINTE LIGHTS							
865-074-921.000		ST LTG	DTE ENERGY	29390		12/05/2016	63.07
			STREETLIGHTS		2472033		
					Total GREENFIELD POINTE LIGHTS		63.07
Dept: BRIGHTON GARDENS							
865-075-921.000		ST LTG	DTE ENERGY	29390		12/05/2016	70.33
			STREETLIGHTS		2472033		
					Total BRIGHTON GARDENS		70.33

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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							
865-076-921.000		ST LTG	DTE ENERGY STREETLIGHTS	29390	2472033	12/05/2016	33.76

Total EAGLE HEIGHTS							33.76
Dept: GREENFIELD SHORES 1-2-3-4 LOP							
865-077-921.000		ST LTG	DTE ENERGY STREETLIGHTS	29390	2472033	12/05/2016	70.33

Total GREENFIELD SHORES 1-2-3-4 LOP							70.33
Dept: DE MARIA LIGHTS							
865-078-921.000		ST LTG	DTE ENERGY STREETLIGHTS	29390	2472033	12/05/2016	33.76

Total DE MARIA LIGHTS							33.76
Dept: RAVENSWOOD LIGHTS							
865-079-921.000		ST LTG	DTE ENERGY STREETLIGHTS	29390	2472033	12/05/2016	67.51

Total RAVENSWOOD LIGHTS							67.51
Dept: MAPLE RIDGE SUB							
865-080-921.000		ST LTG	DTE ENERGY STREETLIGHTS	29390	2472033	12/05/2016	33.76

Total MAPLE RIDGE SUB							33.76
Dept: ALGER PINES							
865-081-921.000		ST LTG	DTE ENERGY STREETLIGHTS	29390	2472033	12/05/2016	63.07

Total ALGER PINES							63.07
Dept: SHENANDOAH							
865-082-921.000		ST LTG	DTE ENERGY STREETLIGHTS	29390	2472033	12/05/2016	65.29

Total SHENANDOAH							65.29
Dept: SHENANDOAH POND HOMEOWNERS							
865-084-921.000		ST LTG	DTE ENERGY STREETLIGHTS	29390	2472033	12/05/2016	64.44

Total SHENANDOAH POND HOMEOWNERS							64.44
Dept: OAKS AT BEACH LAKE							
865-085-921.000		ST LTG	DTE ENERGY STREETLIGHTS	29390	2472033	12/05/2016	189.20

INVOICE APPROVAL LIST BY FUND
 BOT 12-5-16

Date: 12/01/2016
 Time: 10:34am
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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								
Dept: OAKS AT BEACH LAKE								
						Total OAKS AT BEACH LAKE		189.20
							Fund Total	1,590.03
							Grand Total	149,467.05