

BRIGHTON TOWNSHIP

1/16/2017

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$40,501.85
LIQUOR LAW	\$10.65
SEWER O & M	\$63,485.72
T & A DOGS	\$560.00
T & A BONDS	\$3,000.00
PATHWAYS	\$1,000.00
CONSTRUCTION ESCROW	\$8,170.25
ROAD MAINTENANCE, Parklawn, Link, Kendor, Donald/Stuhrburg	\$5,126.72
STREETLIGHTS	\$1,590.03
MUNICIPAL REFUSE	\$4,196.40
AQUATICS- OWL	\$3,275.00

TOTAL ACCOUNTS PAYABLE TO APPROVE

\$130,916.62

VENDOR APPROVAL SUMMARY REPORT
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CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
ALAN'S ASPHALT MAINTENANCE INC	ALAN'S	2ND OF 5 SNOW REMOVAL PMTS	3,195.60	0.00
AMEC FOSTER WHEELER	AMEC	COLLETT DUMP MONITORING	2,432.50	0.00
AMERICAN AWARDS & ENGRAVING	AMERIC	PLAQUES	129.00	0.00
ANGEL CLEANING COMPANY LLC	ANGEL	CLEANING SERVICE- DECEMBER	624.00	0.00
APPLIED IMAGING	APPLIED	COPIER METER/MAINTENANCE	312.86	0.00
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	12.00	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	DOG LICENSE FEES- DEC 2017	4,016.72	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	BOND COPIES- FOIA- GEE	12.85	0.00
CONSUMERS ENERGY	CONSUMERS	UTILITIES	0.00	662.78
CUSTOM ELECTRIC SERVICE LLC	CUSTOM ELE	8199 GRAND RIVER - CORD CAP	1,210.78	0.00
DAVE'S TREE SERVICE LLC	DAVE'S	CEMETERY GROUNDS CLEAN-UP	450.00	0.00
BRUCE & JULIE DIETZ	DIETZ/BRUC	MSP RENT DECEMBER	0.00	11,457.00
JOHN DORSET	DORSET	UTILITIES PER DIEM 11-28-16	150.00	0.00
DTE	DTE	UTILITIES	0.00	3,699.93
DTE ENERGY	DTE ENERGY	UTILITIES	0.00	8,007.56
DYKEMA GOSSETT PLLC	DYKEMA	LEGAL- SHONER/POTOCKI	11,585.60	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	LEGAL SERVICES COLLETT DUMP	1,217.00	0.00
FRANK GRAPENTIEN	GRAPEN	UTILITIES PER DIEM 11-28-16	150.00	0.00
GREAT LAKES ACE	ACE	SUPPLIES	17.98	0.00
GREEN OAK TOWNSHIP	GREEN OA	MAINTENANCE SERVICES	48.68	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM- WWTP	45.96	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	5,109.30	0.00
LARRY HERZINGER	HERZINGER	P/C PER DIEM 1-9-17	80.00	0.00
STEVE HOLDEN	HOLDEN	P/C PER DIEM 1-9-17	100.00	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	0.00	167.18
HURON CLINTON METROPARKS	HURON CLIN	REFUND REMAINING ESCROW	2,216.50	0.00
I.T. RIGHT INC.	I T RIGHT	LAPTOP & MICROSOFT OFFICE	1,778.00	0.00
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	EXTRA SERVICES DECEMBER 2016	24,189.81	0.00
J.E. TIFFANY AND SONS LLC	J.E. TIFFA	SAD OWL DAM INSPECTION	1,675.00	0.00
K B ROAD GRADING	K B	SAD- DONALD/STUHRBURG PLOWING	1,329.50	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER METER/MAINTENANCE	42.86	0.00
LEGALSHIELD	PRE-PAID I	IDENTITY THEFT INSURANCE	51.80	0.00
LINCOLN NATIONAL LIFE INS CO	LINCOLN	DISABILITY INSURANCE	0.00	647.33
LIVINGSTON COUNTY MUNICIPAL	LIV CTY MU	LCMCA LUNCHEON	0.00	88.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	ADJ AMT DOG LICENSE FEES NOV	446.50	70.00
LIVINGSTON CTY PRESS & ARGUS	GANNET	LEGAL NOTICES	1,430.00	0.00
MANN INVESTMENTS	MANN INV	REFUND ZBA FEE	1,150.00	0.00
METRO ENVIRONMENTAL SERVICES	METRO	NORTHWINDS FLUSHING	720.00	0.00
MI ASSOC OF MUNICIPAL CLERKS	MAMC	MAMC INSTITUTE YR 2- STEPHENS	660.00	275.00
MICHIGAN MUNICIPAL EXECUTIVES	MI MUN EXE	2017 MEMEBERSHIP- DYBA	110.00	0.00
MICHIGAN OFFICE SOLUTIONS INC	MOS	COPIER METER/MAINTENANCE	361.52	0.00
CHARLES MORAN	MORAN	UTILITIES PER DIEM 1-9-17	150.00	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	E GR RIVER SIDEWALK PHASE II	10,286.25	0.00
ORKIN	ORKIN	EXTERMINATOR	79.61	0.00
PAETEC	PAETEC	TELEPHONE	0.00	681.46
PFEFFER HANNIFORD PALKA, PC	PFEFFER	QUARTERLY SEWER REPORT	2,470.00	0.00
PROGRESSIVE PROPERTIES INC	PROGRESSIV	REFUND BAL OF BOND- PROJECT	2,397.50	0.00
QUILL CORPORATION	QUILL	SUPPLIES	550.98	0.00
REGISTER OF DEEDS	REGISTER	RECORD SEWER EASEMENTS	90.00	0.00
RIZZO	RIZZO	RUBBISH REMOVAL WWTP	4,266.40	0.00
SCHIFKO DANIEL	SCHIFKO	P/C PER DIEM 1-9-17	80.00	0.00
SHERMAN HEATING & COOLING	SHERMAN	QUARTERLY MAINTENANCE- FALL	440.00	0.00
SHRED-IT USA LLC	SHRED-IT	OFF SITE PURGE RECORDS	55.34	0.00
STANDARD INSURANCE CO.	STANDARD I	LIFE INSURANCE	0.00	311.48
STANLEY ACCESS TECH	STANLEY AC	FRONT DOOR SERVICE	142.50	0.00
STAPLES CREDIT PLAN	STAPLES	SUPPLIES	0.00	46.07
STATE OF MI	MIDEAL	MIDEAL-621 ANNUAL INVOICE	230.00	0.00
STATE OF MI	STATE OF M	SAD- OWL 2017 MDEQ PERMIT	800.00	0.00
STATE SOFT WATER LLC	STATE SOFT	WATER SOFTENER RENTAL	140.00	0.00
JEFFREY STINEDURF	STINEDURF	UTILITIES PER DIEM 11-28-16	155.00	0.00
DONALD TERNS	TERNS/DON	UTILITIES PER DIEM 11-28-16	150.00	0.00
THE GARBAGE MAN	GARBAGE	LARGE ITEM REMOVAL	60.00	0.00
THERMO ELECTRON NORTH AMERICA	THERMO	SHIPPING	62.63	0.00
PLS CONSTRUCTION LLC	TLS CONSTR	3444 HILTON POINTE CT	13,916.60	0.00
TRI-COUNTY ASSESSOR'S ASSN	TRI-COUNTY	2017 DUES	10.00	0.00
UNITED STATES LIABILITY INS CO	UNITED	SAD- OWL LIABILITY INSURANCE	800.00	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	100.25	0.00

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Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
VERIZON WIRELESS	VERIZON	TELEPHONE	0.00	117.01
W4 SIGNS	W4 SIGNS	VEHICLE SIDE PANEL SIGNS	130.00	0.00
WEX BANK	EXXON	FUEL	0.00	60.44
Grand Total:			104,625.38	26,291.24

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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:							
101-000-084.336		FROM FIRE	BRIGHTON TOWNSHIP	29499		01/16/2017	72.00
			QTR SEWER BILL- STATION 32		45624		
101-000-084.336		FROM FIRE	ALAN'S ASPHALT MAINTENANCE INC	29491		01/16/2017	681.76
			2ND OF 5 SNOW REMOVAL PMTS		00523		
101-000-609.100		ZON FEES	MANN INVESTMENTS	29523		01/16/2017	1,150.00
			REFUND ZBA FEE		45622		
							1,903.76
					Total		
Dept: LEGISLATIVE-TWSP BOARD							
101-101-717.000		LIFE INS	STANDARD INSURANCE CO.	29479		12/27/2016	29.72
			LIFE INSURANCE		45571		
101-101-727.000		SUPPLIES	AMERICAN AWARDS & ENGRAVING	29493		01/16/2017	129.00
			PLAQUES		31703		
101-101-900.000		PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS	29522		01/16/2017	1,100.00
			LEGAL NOTICES		6759581		
101-101-958.000		DUE	STATE OF MI	29543		01/16/2017	230.00
			MIDEAL-621 ANNUAL INVOICE		45574		
							1,488.72
					Total	LEGISLATIVE-TWSP BOARD	
Dept: SUPERVISOR							
101-171-970.000		CAP OUTLAY	I.T. RIGHT INC.	29515		01/16/2017	1,778.00
			LAPTOP & MICROSOFT OFFICE		20150330		
							1,778.00
					Total	SUPERVISOR	
Dept: ADMINISTRATION-MANAGER							
101-172-717.000		LIFE INS	STANDARD INSURANCE CO.	29479		12/27/2016	63.70
			LIFE INSURANCE		45571		
101-172-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	29480		12/27/2016	261.22
			DISABILITY INSURANCE		45569		
101-172-958.000		DUE	MICHIGAN MUNICIPAL EXECUTIVES	29526		01/16/2017	110.00
			2017 MEMEBERSHIP- DYBA		45609		
							434.92
					Total	ADMINISTRATION-MANAGER	
Dept: ELECTIONS							
101-191-717.000		LIFE INS	STANDARD INSURANCE CO.	29479		12/27/2016	13.85
			LIFE INSURANCE		45571		
101-191-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	29480		12/27/2016	6.10
			DISABILITY INSURANCE		45569		
101-191-727.000		SUPPLIES	LIVINGSTON COUNTY MUNICIPAL	29484		12/27/2016	44.00
			LCMCA LUNCHEON		45567		
101-191-727.000		SUPPLIES	STAPLES CREDIT PLAN	29486		01/09/2017	6.51
			SUPPLIES		45623		

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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: ELECTIONS							
						Total ELECTIONS	70.46
Dept: ASSESSOR							
101-209-717.000		LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	29479	45571	12/27/2016	58.80
101-209-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	29480	45569	12/27/2016	204.55
101-209-900.000		PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	29522	6759581	01/16/2017	180.00
101-209-958.000		DUE	TRI-COUNTY ASSESSOR'S ASSN 2017 DUES	29551	45656	01/16/2017	10.00
						Total ASSESSOR	453.35
Dept: TOWNSHIP CLERK							
101-215-717.000		LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	29479	45571	12/27/2016	65.78
101-215-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	29480	45569	12/27/2016	131.60
101-215-727.000		SUPPLIES	LIVINGSTON COUNTY MUNICIPAL LCMCA LUNCHEON	29484	45567	12/27/2016	44.00
101-215-727.000		SUPPLIES	BUSINESS IMAGING GROUP, INC BOND COPIES- FOIA- GEE	29501	246896	01/16/2017	12.85
101-215-737.000		SML EQ EXP	QUILL CORPORATION SUPPLIES	29536	2889455	01/16/2017	193.70
101-215-826.200		RCD RETENT	SHRED-IT USA LLC OFF SITE PURGE RECORDS	29541	8121449342	01/16/2017	55.34
101-215-860.000		EDUCATION	MI ASSOC OF MUNICIPAL CLERKS REGION V MEETING	29483	45568	12/27/2016	275.00
101-215-860.000		EDUCATION	MI ASSOC OF MUNICIPAL CLERKS MAMC INSTITUTE YR 2- STEPHENS	29525	45642	01/16/2017	600.00
101-215-958.000		DUE	MI ASSOC OF MUNICIPAL CLERKS ANNUAL MEMBERSHIP- BOLLIN	29525	45575	01/16/2017	60.00
						Total TOWNSHIP CLERK	1,438.27
Dept: TREASURER							
101-253-717.000		LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	29479	45571	12/27/2016	55.13
101-253-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	29480	45569	12/27/2016	-73.57
101-253-727.000		SUPPLIES	QUILL CORPORATION SUPPLIES	29536	2782190	01/16/2017	89.95

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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: TREASURER							
						Total TREASURER	71.51
Dept: TOWNSHIP HALL/GROUNDS							
101-265-727.000		SUPPLIES	QUILL CORPORATION	29536		01/16/2017	49.98
			SUPPLIES		2615349		
101-265-727.000		SUPPLIES	QUILL CORPORATION	29536		01/16/2017	39.99
			SUPPLIES		2530387		
101-265-727.000		SUPPLIES	QUILL CORPORATION	29536		01/16/2017	75.94
			SUPPLIES		2433276		
101-265-727.000		SUPPLIES	QUILL CORPORATION	29536		01/16/2017	-15.48
			RETURNED SUPPLIES- CREDIT		CM2021332		
101-265-727.000		SUPPLIES	STAPLES CREDIT PLAN	29486		01/09/2017	39.56
			SUPPLIES		45623		
101-265-727.000		SUPPLIES	QUILL CORPORATION	29536		01/16/2017	27.89
			SUPPLIES		2808159		
101-265-727.000		SUPPLIES	QUILL CORPORATION	29536		01/16/2017	89.01
			SUPPLIES		2782190		
101-265-804.000		CONTRACTED	VALLEY CITY LINEN, INC	29553		01/16/2017	100.25
			FLOOR MATS		28416516		
101-265-920.000		UTILITIES	CONSUMERS ENERGY	29478		12/27/2016	322.18
			UTILITIES		206610861988		
101-265-920.000		UTILITIES	DTE	29477		12/27/2016	1,054.52
			UTILITIES		45573		
101-265-921.000		ST LTG	DTE ENERGY	29476		12/27/2016	781.13
			STREETLIGHTS		2481410		
101-265-930.000		BLDG M&R	SHERMAN HEATING & COOLING	29540		01/16/2017	440.00
			QUARTERLY MAINTENANCE- FALL		4393		
101-265-930.000		BLDG M&R	ANGEL CLEANING COMPANY LLC	29494		01/16/2017	624.00
			CLEANING SERVICE- DECEMBER		12		
101-265-930.000		BLDG M&R	GREEN OAK TOWNSHIP	29509		01/16/2017	48.68
			MAINTENANCE SERVICES		1-000-021		
101-265-930.000		BLDG M&R	STANLEY ACCESS TECH	29542		01/16/2017	142.50
			FRONT DOOR SERVICE		0904745634		
101-265-930.000		BLDG M&R	ORKIN	29532		01/16/2017	79.61
			EXTERMINATOR		151269491		
101-265-931.000		EQUIPT M&R	STATE SOFT WATER LLC	29545		01/16/2017	35.00
			WATER SOFTENER RENTAL		0021604-IN		
101-265-931.000		EQUIPT M&R	STATE SOFT WATER LLC	29545		01/16/2017	35.00
			WATER SOFTENER RENTAL		0022042-IN		
101-265-931.000		EQUIPT M&R	STATE SOFT WATER LLC	29545		01/16/2017	35.00
			WATER SOFTENER RENTAL		0022482-IN		

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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: TOWNSHIP HALL/GROUNDS						
101-265-931.000	EQUIPT M&R	STATE SOFT WATER LLC	29545		01/16/2017	35.00
		WATER SOFTENER RENTAL		0022921-IN		
101-265-932.000	GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC	29491		01/16/2017	1,368.40
		2ND OF 5 SNOW REMOVAL PMTS		00523		
Total TOWNSHIP HALL/GROUNDS						5,408.16
Dept: CEMETERY						
101-276-932.000	GRNDS M&R	DAVE'S TREE SERVICE LLC	29503		01/16/2017	450.00
		CEMETERY GROUNDS CLEAN-UP		6617		
Total CEMETERY						450.00
Dept: OTHER CHARGES & SERVICES						
101-299-811.200	IDENTITY T	LEGALSHIELD	29520		01/16/2017	51.80
		IDENTITY THEFT INSURANCE		45630		
101-299-827.000	LEGAL	HARRIS & LITERSKI	29511		01/16/2017	4,790.55
		LEGAL SERVICES		170118		
101-299-827.000	LEGAL	HARRIS & LITERSKI	29511		01/16/2017	300.00
		LEGAL SERVICES		170122		
101-299-853.000	TELEPHONE	PAETEC	29474		12/27/2016	582.03
		TELEPHONE		68716177		
101-299-853.000	TELEPHONE	VERIZON WIRELESS	29488		01/09/2017	117.01
		TELEPHONE		9777728782		
101-299-861.000	GAS & OIL	WEX BANK	29481		12/27/2016	60.44
		FUEL		47996097		
101-299-931.000	EQUIPT M&R	APPLIED IMAGING	29495		01/16/2017	312.86
		COPIER METER/MAINTENANCE		880947		
101-299-931.000	EQUIPT M&R	KONICA MINOLTA ALBIN	29519		01/16/2017	42.86
		COPIER METER/MAINTENANCE		9003123918		
101-299-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS INC	29527		01/16/2017	361.52
		COPIER METER/MAINTENANCE		IN791002		
101-299-933.000	VEHCL M&R	W4 SIGNS	29554		01/16/2017	130.00
		VEHICLE SIDE PANEL SIGNS		12042		
101-299-951.000	LEASE-BACK	BRUCE & JULIE DIETZ	29475		12/27/2016	11,457.00
		MSP RENT DECEMBER		45604		
Total OTHER CHARGES & SERVICES						18,206.07
Dept: FIRE DEPARTMENT						
101-336-921.000	ST LTG	DTE ENERGY	29476		12/27/2016	28.81
		STREETLIGHTS		2481410		
101-336-923.000	WATER/SEW	BRIGHTON TOWNSHIP	29499		01/16/2017	104.00
		QTR SEWER BILL- STATION 32		45624		

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Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept: FIRE DEPARTMENT							
101-336-932.000		GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC 2ND OF 5 SNOW REMOVAL PMTS	29491	00523	01/16/2017	170.44

Total FIRE DEPARTMENT							303.25
Dept: PLANNING							
101-400-708.000		PER DIEM	SCHIFKO DANIEL P/C PER DIEM 1-9-17	29539	45664	01/16/2017	80.00
101-400-708.000		PER DIEM	LARRY HERZINGER P/C PER DIEM 1-9-17	29512	45663	01/16/2017	80.00
101-400-708.000		PER DIEM	JEFFREY STINEDURF P/C PER DIEM 1-9-17	29546		01/16/2017	80.00
101-400-708.000		PER DIEM	STEVE HOLDEN P/C PER DIEM 1-9-17	29513	45661	01/16/2017	100.00
101-400-717.000		LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	29479	45571	12/27/2016	20.21
101-400-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	29480	45569	12/27/2016	96.88
101-400-819.000		ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC ATI PHYSICAL THERAPY REVIEW	29531	182629	01/16/2017	1,200.00
101-400-819.000		ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC VERIZON WIRELESS SITE #1204	29531	182619	01/16/2017	400.00
101-400-819.000		ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC SHEPHERD OF THE LAKES SPR	29531	182627	01/16/2017	1,850.00
101-400-900.900		PUBLISHING	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	29522	6759581	01/16/2017	150.00

Total PLANNING							4,057.09
Dept: CODE ENFORCEMENT							
101-412-717.000		LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	29479	45571	12/27/2016	2.45
101-412-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	29480	45569	12/27/2016	11.74

Total CODE ENFORCEMENT							14.19
Dept: EMERGENCY PREPAREDNESS							
101-426-920.000		UTILITIES	DTE UTILITIES	29477	45573	12/27/2016	39.60

Total EMERGENCY PREPAREDNESS							39.60
Dept: ENVIRONMENTAL							
101-525-818.200		COLLETT	AMEC FOSTER WHEELER COLLETT DUMP MONITORING	29492	H06101663	01/16/2017	2,432.50

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Fund: GENERAL FUND								
Dept: ENVIRONMENTAL								
		101-525-827.000	LEGAL	FOSTER, SWIFT, COLLINS & SMITH LEGAL SERVICES COLLETT DUMP	29506	705728	01/16/2017	1,047.00
		101-525-827.000	LEGAL	FOSTER, SWIFT, COLLINS & SMITH LEGAL SERVICES COLLETT DUMP	29506	703919	01/16/2017	170.00

Total ENVIRONMENTAL								3,649.50
Dept: MUNICIPAL REFUSE COLLECTION								
		101-528-826.000	CONTRACTS	THE GARBAGE MAN LARGE ITEM REMOVAL	29548	1112019	01/16/2017	60.00

Total MUNICIPAL REFUSE COLLECTION								60.00
Dept: SEWER AND WATER								
		101-536-708.000	PER DIEM	JOHN DORSET UTILITIES PER DIEM 11-28-16	29504	45614	01/16/2017	75.00
		101-536-708.000	PER DIEM	FRANK GRAPENTHEN UTILITIES PER DIEM 11-28-16	29507	45616	01/16/2017	75.00
		101-536-708.000	PER DIEM	JEFFREY STINEDURF UTILITIES PER DIEM 11-28-16	29546	45616	01/16/2017	75.00
		101-536-708.000	PER DIEM	DONALD TERNS UTILITIES PER DIEM 11-28-16	29547	45617	01/16/2017	75.00
		101-536-708.000	PER DIEM	CHARLES MORAN UTILITIES PER DIEM 11-28-16	29528	45680	01/16/2016	75.00
		101-536-708.000	PER DIEM	CHARLES MORAN UTILITIES PER DIEM 1-9-17	29528	45682	01/16/2017	75.00
		101-536-708.000	PER DIEM	FRANK GRAPENTHEN UTILITIES PER DIEM 1-9-17	29507	45683	01/16/2017	75.00
		101-536-708.000	PER DIEM	JOHN DORSET UTILITIES PER DIEM 1-9-17	29504	45684	01/16/2017	75.00
		101-536-708.000	PER DIEM	DONALD TERNS UTILITIES PER DIEM 1-9-17	29547	45685	01/16/2017	75.00

Total SEWER AND WATER								675.00

Fund Total								40,501.85
Fund: LIQUOR LAW ENFORCEMENT FUND								
Dept:								
		212-000-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	29479	45571	12/27/2016	1.84
		212-000-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	29480	45569	12/27/2016	8.81

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Fund: LIQUOR LAW ENFORCEMENT FUND							
Dept:							
					Total		10.65
						Fund Total	10.65
Fund: SEWER O & M FUND							
Dept:							
590-000-033.200		PROP OWNER	TLS CONSTRUCTION LLC 9438 DORNOCH	29550	1546	01/16/2017	80.00
590-000-203.000		NEW CONNEC	TLS CONSTRUCTION LLC 9438 DORNOCH	29550	1546	01/16/2017	5,145.00
590-000-203.000		NEW CONNEC	TLS CONSTRUCTION LLC 3444 HILTON POINTE CT	29550	1547	01/16/2017	8,691.60
590-000-203.000		NEW CONNEC	INFRASTRUCTURE ALTERNATIVES, EXTRA SERVICES DECEMBER 2016	29516	18566	01/16/2009	704.00
					Total		14,620.60
Dept: ADMINISTRATION							
590-537-730.000		POSTAGE	THERMO ELECTRON NORTH AMERICA SHIPPING	29549	9020681718	01/16/2017	12.63
590-537-818.000		CONSULTING	PFEFFER HANNIFORD PALKA, PC QUARTERLY SEWER REPORT	29533	1000030115	01/16/2017	2,470.00
590-537-827.000		LEGAL	REGISTER OF DEEDS RECORD SEWER EASEMENT	29537	45585	01/16/2017	30.00
590-537-827.000		LEGAL	REGISTER OF DEEDS RECORD SEWER EASEMENT	29537	45594	01/16/2017	30.00
590-537-827.000		LEGAL	REGISTER OF DEEDS RECORD SEWER EASEMENTS	29537	45632	01/16/2017	30.00
590-537-827.010		LITIGATION	DYKEMA GOSSETT PLLC LEGAL- SHONER/POTOCKI	29505	3105347	01/16/2017	11,585.60
590-537-827.010		LITIGATION	HARRIS & LITERSKI LEGAL SERVICES	29511	170118	01/16/2017	18.75
					Total ADMINISTRATION		14,176.98
Dept: OPERATION AND MAINTENANCE							
590-540-727.000		SUPPLIES	GREAT LAKES ACE SUPPLIES	29508	1479	01/16/2017	17.98
590-540-727.000		SUPPLIES	ARBOR SPRINGS WATER CO., INC. SUPPLIES	29496	1642301	01/16/2017	12.00
590-540-727.000		SUPPLIES	THERMO ELECTRON NORTH AMERICA GENESYS 20 SHIPPING BOX	29549	9020681889	01/16/2017	50.00

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Fund: SEWER O & M FUND						
Dept: OPERATION AND MAINTENANCE						
590-540-727.000	SUPPLIES	HOME DEPOT CREDIT SERVICES	29489		01/09/2017	167.18
		SUPPLIES		45638		
590-540-804.300	CONT-FIXED	INFRASTRUCTURE ALTERNATIVES, O & M JANUARY 2017-WWTP	29516	18513	01/16/2017	16,371.17
590-540-804.400	NON ROUTIN	INFRASTRUCTURE ALTERNATIVES, EXTRA SERVICES NOVEMBER 2016	29516	18387	01/16/2017	3,273.32
590-540-804.400	NON ROUTIN	INFRASTRUCTURE ALTERNATIVES, EXTRA SERVICES DECEMBER 2016	29516	18566	01/16/2009	3,841.32
590-540-853.000	TELEPHONE	PAETEC	29474		12/27/2016	99.43
		TELEPHONE		68716177		
590-540-920.000	UTILITIES	DTE	29477		12/27/2016	2,206.70
		UTILITIES		45573		
590-540-920.000	UTILITIES	CONSUMERS ENERGY	29478		12/27/2016	340.60
		UTILITIES		45602		
590-540-920.000	UTILITIES	DTE	29490		01/09/2017	399.11
		UTILITIES		45618		
590-540-920.000	UTILITIES	DTE ENERGY	29487		01/09/2017	5,607.59
		UTILITIES		2482812		
590-540-930.100	ALARM	GUARDIAN ALARM	29510		01/16/2017	45.96
		SECURITY ALARM- WWTP		18313972		
590-540-932.000	GRNDS M&R	RIZZO	29538		01/16/2017	70.00
		RUBBISH REMOVAL WWTP		841952		
590-540-932.000	GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC	29491		01/16/2017	975.00
		2ND OF 5 SNOW REMOVAL PMTS		00523		
590-540-936.000	SYST MAINT	CUSTOM ELECTRIC SERVICE LLC	29502		01/16/2017	464.00
		SURGE SUPPRESSORS PANEL MOUNTED		3759		
590-540-936.000	SYST MAINT	CUSTOM ELECTRIC SERVICE LLC	29502		01/16/2017	226.98
		RECEPTACLE RESTORATION		3765		
590-540-936.000	SYST MAINT	CUSTOM ELECTRIC SERVICE LLC	29502		01/16/2017	519.80
		8199 GRAND RIVER - CORD CAP		3766		

					Total OPERATION AND MAINTENANCE	34,688.14

					Fund Total	63,485.72

Fund: TRUST AND AGENCY FUND

Dept:						
701-000-221.400	DOG LICENS	LIVINGSTON COUNTY TREASURER	29485		12/29/2016	70.00
		ADJ AMT DOG LICENSE FEES NOV		45612		
701-000-221.400	DOG LICENS	BRIGHTON TOWNSHIP	29500		01/16/2017	43.50
		DOG LICENSE FEES- DEC 2017		45634		

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Fund: TRUST AND AGENCY FUND							
Dept:							
701-000-221.400		DOG LICENS	LIVINGSTON COUNTY TREASURER	29521		01/16/2017	446.50
			DOG LICENSE FEES DEC 2017		45635		
701-000-283.000		PERF DEPST	PROGRESSIVE PROPERTIES INC	29534		01/16/2017	2,397.50
			REFUND BAL OF BOND- PROJECT		45667		
701-000-283.000		PERF DEPST	ORCHARD, HILTZ & MCCLIMENT INC	29531		01/16/2017	602.50
			SANDILA ESTATES- INSPECTIONS		182600		
					Total		3,560.00
						Fund Total	3,560.00
Fund: PATHWAYS FUND							
Dept:							
702-000-967.000		PRJCT COST	ORCHARD, HILTZ & MCCLIMENT INC	29531		01/16/2017	1,000.00
			E GR RIVER SIDEWALK PHASE II		182620		
					Total		1,000.00
						Fund Total	1,000.00
Fund: CONSTRUCTION ESCROW							
Dept:							
793-000-224.936		ELKOW	METRO ENVIRONMENTAL SERVICES	29524		01/16/2017	720.00
			NORTHWINDS FLUSHING		58673		
793-000-224.958		CORNERSTON	ORCHARD, HILTZ & MCCLIMENT INC	29531		01/16/2017	437.00
			CORNERSTONE CHURCH INSP		182602		
793-000-224.959		DUE TO GM	ORCHARD, HILTZ & MCCLIMENT INC	29531		01/16/2017	202.50
			GM WELL NO. 8 ESCROW INSP		182598		
793-000-224.962		DUE TO COR	ORCHARD, HILTZ & MCCLIMENT INC	29531		01/16/2017	1,211.25
			BRIGHTON FORD COLLISION INSP		182604		
793-000-224.964		AWP/C&C	ORCHARD, HILTZ & MCCLIMENT INC	29531		01/16/2017	614.00
			C & C SPORTS INSPECTION		182016		
793-000-224.964		AWP/C&C	ORCHARD, HILTZ & MCCLIMENT INC	29531		01/16/2017	653.00
			C & C SPORTS ESCROW INSP		182608		
793-000-224.968		DUE TO PRO	ORCHARD, HILTZ & MCCLIMENT INC	29531		01/16/2017	381.25
			SANDILA ESTATES- INSPECTIONS		182600		
793-000-224.969		U-STORE	ORCHARD, HILTZ & MCCLIMENT INC	29531		01/16/2017	707.75
			U-STORE BUILDING ADDITION		182606		
793-000-224.972		DUE TO BRI	ORCHARD, HILTZ & MCCLIMENT INC	29531		01/16/2017	375.00
			MUFFLER MAN- ESCROW INSP		182599		
793-000-224.973		GM BLDG 25	ORCHARD, HILTZ & MCCLIMENT INC	29531		01/16/2017	505.50
			GM SAFETY LAB- ESCROW INSP		182609		

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Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: CONSTRUCTION ESCROW							
Dept:							
	793-000-224.974	MI BACKYAR	ORCHARD, HILTZ & MCCLIMENT INC	29531		01/16/2017	146.50
	793-000-224.975	DUE TO HUR	MI BACKYARD ESCROW INSP HURON CLINTON METROPARKS REFUND REMAINING ESCROW	29514	182601 45669	01/16/2017	2,216.50
Total							8,170.25
Fund Total							8,170.25
Fund: SAD ROAD MAINTENANCE							
Dept: PARKLAWN SAD							
	812-031-967.000	PRJCT COST	K B ROAD GRADING	29518		01/16/2017	397.50
	812-031-967.000	PRJCT COST	SAD- PARKLAWN SNOW PLOWING K B ROAD GRADING SAD- PARKLAWN SNOW PLOWING	29518	6934 6930	01/16/2017	632.00
Total PARKLAWN SAD							1,029.50
Dept: DONALD/STUHRBURG SAD							
	812-033-967.100	ADDL PROJ	K B ROAD GRADING	29518		01/16/2017	300.00
Total DONALD/STUHRBURG SAD							300.00
Dept: LINK ROAD MAINTENANCE							
	812-038-214.000	DT G/F	BRIGHTON TOWNSHIP	29497		01/16/2017	1,868.84
Total LINK ROAD MAINTENANCE							1,868.84
Dept: KENDOR							
	812-055-214.000	DT G/F	BRIGHTON TOWNSHIP	29498		01/16/2017	1,928.38
Total KENDOR							1,928.38
Fund Total							5,126.72
Fund: STREET LIGHTING FUND							
Dept: COUNTRY CLUB ANNEX LT							
	865-070-921.000	ST LTG	DTE ENERGY	29476		12/27/2016	691.79
Total COUNTRY CLUB ANNEX LT							691.79
Dept: DONALD DRIVE LIGHT							

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Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: STREET LIGHTING FUND							
Dept: DONALD DRIVE LIGHT							
865-071-921.000	ST LTG		DTE ENERGY STREETLIGHTS	29476	2481410	12/27/2016	17.58

Total DONALD DRIVE LIGHT							17.58
Dept: BRANDYWINE FARMS LIGHT							
865-072-921.000	ST LTG		DTE ENERGY STREETLIGHTS	29476	2481410	12/27/2016	63.07

Total BRANDYWINE FARMS LIGHT							63.07
Dept: HARVEST HILLS LIGHTS							
865-073-921.000	ST LTG		DTE ENERGY STREETLIGHTS	29476	2481410	12/27/2016	63.07

Total HARVEST HILLS LIGHTS							63.07
Dept: GREENFIELD POINTE LIGHTS							
865-074-921.000	ST LTG		DTE ENERGY STREETLIGHTS	29476	2481410	12/27/2016	63.07

Total GREENFIELD POINTE LIGHTS							63.07
Dept: BRIGHTON GARDENS							
865-075-921.000	ST LTG		DTE ENERGY STREETLIGHTS	29476	2481410	12/27/2016	70.33

Total BRIGHTON GARDENS							70.33
Dept: EAGLE HEIGHTS							
865-076-921.000	ST LTG		DTE ENERGY STREETLIGHTS	29476	2481410	12/27/2016	33.76

Total EAGLE HEIGHTS							33.76
Dept: GREENFIELD SHORES 1-2-3-4 LOP							
865-077-921.000	ST LTG		DTE ENERGY STREETLIGHTS	29476	2481410	12/27/2016	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	29476	2481410	12/27/2016	33.76

Total DE MARIA LIGHTS							33.76
Dept: RAVENSWOOD LIGHTS							
865-079-921.000	ST LTG		DTE ENERGY STREETLIGHTS	29476	2481410	12/27/2016	67.51

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	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: STREET LIGHTING FUND							
Dept: RAVENSWOOD LIGHTS							
					Total RAVENSWOOD LIGHTS		67.51
Dept: MAPLE RIDGE SUB							
865-080-921.000	ST LTG		DTE ENERGY STREETLIGHTS	29476	2481410	12/27/2016	33.76
					Total MAPLE RIDGE SUB		33.76
Dept: ALGER PINES							
865-081-921.000	ST LTG		DTE ENERGY STREETLIGHTS	29476	2481410	12/27/2016	63.07
					Total ALGER PINES		63.07
Dept: SHENANDOAH							
865-082-921.000	ST LTG		DTE ENERGY STREETLIGHTS	29476	2481410	12/27/2016	65.29
					Total SHENANDOAH		65.29
Dept: SHENANDOAH POND HOMEOWNERS							
865-084-921.000	ST LTG		DTE ENERGY STREETLIGHTS	29476	2481410	12/27/2016	64.44
					Total SHENANDOAH POND HOMEOWNERS		64.44
Dept: OAKS AT BEACH LAKE							
865-085-921.000	ST LTG		DTE ENERGY STREETLIGHTS	29476	2481410	12/27/2016	189.20
					Total OAKS AT BEACH LAKE		189.20
					Fund Total		1,590.03
Fund: MUNICIPAL REFUSE							
Dept: WOODLAND/AIRWAY ASSESSMENT							
871-529-967.100	ADDL PROJ		RIZZO SAD- WOOD/AIR RUBBISH	29538	830879	01/16/2017	4,196.40
					Total WOODLAND/AIRWAY ASSESSMENT		4,196.40
					Fund Total		4,196.40
Fund: SAD AQUATICS							
Dept: WOODLAND LAKE AQUATIC							

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Fund: SAD AQUATICS							
Dept: WOODLAND LAKE AQUATIC							
	880-550-967.000	PRJCT COST	STATE OF MI SAD- OWL 2017 MDEQ PERMIT	29544	45583	01/16/2017	800.00
	880-550-967.000	PRJCT COST	J.E. TIFFANY AND SONS LLC SAD OWL DAM INSPECTION	29517	1417	01/16/2017	1,675.00
	880-550-967.000	PRJCT COST	UNITED STATES LIABILITY INS CO SAD- OWL LIABILITY INSURANCE	29552	45646	01/16/2017	800.00
Total WOODLAND LAKE AQUATIC							3,275.00
Fund Total							3,275.00
Grand Total							130,916.62