

**BRIGHTON TOWNSHIP**

**3/6/2017**

**ACCOUNTS PAYABLE**

**ACCOUNTS PAYABLE:**

GENERAL FUND	\$29,147.43
LIQUOR LAW	\$10.65
SEWER O & M	\$64,406.23
SEWER CAPITAL DEBT	\$94,500.00
ROAD MAINTENANCE-	\$655.00
STREETLIGHTS	\$1,563.41
MUNICIPAL REFUSE- Wood/Airway	\$4,176.40

**TOTAL ACCOUNTS PAYABLE TO APPROVE**

**\$194,459.12**

VENDOR APPROVAL SUMMARY REPORT  
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CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
APPLIED IMAGING	APPLIED	COPIER METER/MAINTENANCE	595.67	0.00
BEARING HEADQUARTERS CO	BEARING HE	SUPPLIES	688.68	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	QUARTERLY SEWER ADMIN FEE	1,200.00	0.00
JOHN COGLEY	COGLEY	BOR PER DIEM 2-17-17	105.00	0.00
COMFORT INN CONFERENCE CENTER	COMFORT IN	MAMC MASTER ACADEMY	193.80	0.00
CONSUMERS ENERGY	CONSUMERS	UTILITIES	645.33	341.92
DESIGN COMFORT CO., INC.	DESIGN	REPLACE THERMOSTAT- STATION 32	1,400.00	0.00
BRUCE & JULIE DIETZ	DIETZ/BRUC	MSP RENT FEBRUARY 2017	0.00	11,457.00
DTE	DTE	UTILITIES	0.00	3,610.77
DTE ENERGY	DTE ENERGY	UTILITIES- WWTP	7,713.48	0.00
DUBOIS-COOPER ASSOCIATES	DUBOIS	GRINDER SUPPLIES	1,531.70	0.00
DYKEMA GOSSETT PLLC	DYKEMA	LEGAL SERVICES	41,406.54	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	COLLETT DUMP LEGAL SERVICES	452.75	0.00
GREAT LAKES ACE	ACE	KEYS	15.14	0.00
GREEN FOR LIFE ENVIRONMENTAL	GREEN FOR	SAD- WOOD/AIR HILLS RUBBISH	4,246.40	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	45.96	0.00
LARRY HERZINGER	HERZINGER	P/C PER DIEM 2-21-17	80.00	0.00
STEVE HOLDEN	HOLDEN	P/C PER DIEM 2-21-17	100.00	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	23.64	0.00
I.T. RIGHT INC.	I T RIGHT	LAPTOP/MONITOR, SOFTWARE	1,898.00	0.00
K B ROAD GRADING	K B	SAD-PARKLAWN CRUSHED ASPHALT	655.00	0.00
LEGALSHIELD	PRE-PAID L	IDENTITY THEFT INSURANCE	60.75	0.00
LINCOLN NATIONAL LIFE INS CO	LINCOLN	DISABILITY INSURANCE	0.00	815.14
LIVINGSTON COUNTY TREASURER	LIV CTY TR	SEWER REFUNDING BOND 2015	94,500.00	0.00
MI ASSOC OF MUNICIPAL CLERKS	MAMC	MAMC MASTER ACADEMY	0.00	300.00
NORTHWEST PIPE & SUPPLY	NORTHWEST	GRINDER PUMP PARTS	424.32	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	GENERAL ENGINEERING	551.00	0.00
OUDBIER INSTRUMENT CO	OUDBIER	ANNUAL METER CALIBRATION-WWTP	434.00	0.00
PAETEC	PAETEC	TELEPHONE	703.84	0.00
HARRY E. PRINE	PRINE	P/C PER DIEM 2-21-17	80.00	0.00
QUILL CORPORATION	QUILL	UPRIGHT VACUUM	445.67	0.00
SCHIFKO DANIEL	SCHIFKO	P/C PER DIEM 2-21-17	80.00	0.00
SHERMAN HEATING & COOLING	SHERMAN	QUARTERLY MAINTENANCE	440.00	0.00
STANDARD INSURANCE CO.	STANDARD I	LIFE INSURANCE	0.00	308.42
STATE OF MI	BIO	BIOSOLIDS LAND APPLICATION FEE	814.77	0.00
JEFFREY STINEDURF	STINEDURF	P/C PER DIEM 2-21-17	80.00	0.00
TLS CONSTRUCTION LLC	TLS CONSTR	8171 GRAND RIVER	15,850.00	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	100.25	0.00
WEX BANK	EXXON	FUEL	0.00	64.18
Grand Total:			177,561.69	16,897.43

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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. LIFE INSURANCE	29683	45865	02/24/2017	20.53
101-101-819.000		ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC GENERAL ENGINEERING	29712	183231	03/06/2017	551.00
Total LEGISLATIVE-TWSP BOARD							571.53
Dept: SUPERVISOR							
101-171-717.000		LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	29683	45865	02/24/2017	6.13
101-171-970.000		CAP OUTLAY	I.T. RIGHT INC. DOCK FOR NOTEBOOK	29707	20150913	03/06/2017	179.00
Total SUPERVISOR							185.13
Dept: ADMINISTRATION-MANAGER							
101-172-717.000		LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	29683	45865	02/24/2017	63.70
101-172-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	29685	45861	02/24/2017	261.22
Total ADMINISTRATION-MANAGER							324.92
Dept: ELECTIONS							
101-191-717.000		LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	29683	45865	02/24/2017	13.85
101-191-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	29685	45861	02/24/2017	6.10
101-191-873.000		MILES/TRAV	COMFORT INN CONFERENCE CENTER MAMC MASTER ACADEMY	29693	45878	03/06/2017	96.90
Total ELECTIONS							116.85
Dept: ASSESSOR							
101-209-708.000		PER DIEM	JOHN COGLEY BOR PER DIEM 2-17-17	29692	45883.	03/06/2017	105.00
101-209-717.000		LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	29683	45865	02/24/2017	58.80
101-209-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	29685	45861	02/24/2017	204.55
101-209-727.000		SUPPLIES	QUILL CORPORATION SUPPLIES	29717	4420014	03/06/2017	24.81
101-209-970.000		CAP OUTLAY	I.T. RIGHT INC. LAPTOP/MONITOR, SOFTWARE	29707	20150937	03/06/2017	1,719.00
Total ASSESSOR							2,112.16

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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: GENERAL FUND							
Dept: TOWNSHIP CLERK							
101-215-717.000	LIFE INS		STANDARD INSURANCE CO. LIFE INSURANCE	29683	45865	02/24/2017	65.78
101-215-719.000	DISABILITY		LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	29685	45861	02/24/2017	131.60
101-215-727.000	SUPPLIES		QUILL CORPORATION CM RETURNES SUPPLIES	29717	CM4228058	03/06/2017	-14.19
101-215-860.000	EDUCATION		MI ASSOC OF MUNICIPAL CLERKS MAMC MASTER ACADEMY	29687	45877	02/24/2017	300.00
101-215-873.000	MILES/TRAV		COMFORT INN CONFERENCE CENTER MAMC MASTER ACADEMY	29693	45878	03/06/2017	96.90
							-----
Total TOWNSHIP CLERK							580.09
Dept: TREASURER							
101-253-717.000	LIFE INS		STANDARD INSURANCE CO. LIFE INSURANCE	29683	45865	02/24/2017	55.13
101-253-719.000	DISABILITY		LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	29685	45861	02/24/2017	94.24
101-253-727.000	SUPPLIES		QUILL CORPORATION THERM ROLLS	29717	4496191	03/06/2017	143.19
101-253-727.000	SUPPLIES		QUILL CORPORATION CASIO PRINTING CALCULATOR	29717	4498279	03/06/2017	56.99
							-----
Total TREASURER							349.55
Dept: TOWNSHIP HALL/GROUNDS							
101-265-727.000	SUPPLIES		QUILL CORPORATION SUPPLIES	29717	4420014	03/06/2017	123.28
101-265-727.000	SUPPLIES		GREAT LAKES ACE KEYS	29701	1584	03/06/2017	15.14
101-265-737.000	SML EQ EXP		QUILL CORPORATION UPRIGHT VACUUM	29717	4455556	03/06/2017	111.59
101-265-804.000	CONTRACTED		VALLEY CITY LINEN, INC FLOOR MATS	29723	28459088	03/06/2017	100.25
101-265-920.000	UTILITIES		DTE UTILITIES	29686	45863	02/24/2017	977.89
101-265-920.000	UTILITIES		CONSUMERS ENERGY UTILITIES	29684	45864	02/24/2017	341.92
101-265-921.000	ST LTG		DTE ENERGY STREETLIGHTS	29697	2499987	03/06/2017	768.11
101-265-930.000	BLDG M&R		SHERMAN HEATING & COOLING QUARTERLY MAINTENANCE	29719	4622	03/06/2017	440.00
							-----
Total TOWNSHIP HALL/GROUNDS							2,878.18

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: GENERAL FUND							
Dept: OTHER CHARGES & SERVICES							
101-299-811.200	IDENTITY T	LEGALSHIELD		29709		03/06/2017	60.75
		IDENTITY THEFT INSURANCE			45893		
101-299-827.000	LEGAL	DYKEMA GOSSETT PLLC		29699		03/06/2017	6,748.00
		LEGAL SERVICES			3116538		
101-299-853.000	TELEPHONE	PAETEC		29714		03/06/2017	605.06
		TELEPHONE			68854077		
101-299-861.000	GAS & OIL	WEX BANK		29682		02/24/2017	64.18
		FUEL			48718297		
101-299-931.000	EQUIPT M&R	APPLIED IMAGING		29689		03/06/2017	595.67
		COPIER METER/MAINTENANCE			903311		
101-299-951.000	LEASE-BACK	BRUCE & JULIE DIETZ		29688		02/27/2017	11,457.00
		MSP RENT FEBRUARY 2017			45884		
Total OTHER CHARGES & SERVICES							19,530.66
Dept: FIRE DEPARTMENT							
101-336-921.000	ST LTG	DTE ENERGY		29697		03/06/2017	28.33
		STREETLIGHTS			2499987		
101-336-930.000	BLDG M&R	DESIGN COMFORT CO., INC.		29695		03/06/2017	1,350.00
		VENT PIPE REPLACEMENT STA 32			S1702012		
101-336-930.000	BLDG M&R	DESIGN COMFORT CO., INC.		29695		03/06/2017	50.00
		REPLACE THERMOSTAT- STATION 32			S1702013		
Total FIRE DEPARTMENT							1,428.33
Dept: PLANNING							
101-400-708.000	PER DIEM	STEVE HOLDEN		29705		03/06/2017	100.00
		P/C PER DIEM 2-21-17			45879		
101-400-708.000	PER DIEM	HARRY E. PRINE		29715		03/06/2017	80.00
		P/C PER DIEM 2-21-17			45880		
101-400-708.000	PER DIEM	SCHIFKO DANIEL		29718		03/06/2017	80.00
		P/C PER DIEM 2-21-17			45881		
101-400-708.000	PER DIEM	JEFFREY STINEDURF		29721		03/06/2017	80.00
		P/C PER DIEM 2-21-17			45882		
101-400-708.000	PER DIEM	LARRY HERZINGER		29704		03/06/2017	80.00
		P/C PER DIEM 2-21-17			45913		
101-400-717.000	LIFE INS	STANDARD INSURANCE CO.		29683		02/24/2017	20.21
		LIFE INSURANCE			45865		
101-400-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO		29685		02/24/2017	96.88
		DISABILITY INSURANCE			45861		
Total PLANNING							537.09
Dept: CODE ENFORCEMENT							

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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: CODE ENFORCEMENT								
		101-412-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	29683	45865	02/24/2017	2.45
		101-412-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	29685	45861	02/24/2017	11.74
								-----
Total CODE ENFORCEMENT								14.19
Dept: EMERGENCY PREPAREDNESS								
		101-426-920.000	UTILITIES	DTE UTILITIES	29686	45863	02/24/2017	66.00
								-----
Total EMERGENCY PREPAREDNESS								66.00
Dept: ENVIRONMENTAL								
		101-525-827.000	LEGAL	FOSTER, SWIFT, COLLINS & SMITH COLLETT DUMP LEGAL SERVICES	29700	707425	03/06/2017	452.75
								-----
Total ENVIRONMENTAL								452.75
								-----
Fund Total								29,147.43
Fund: LIQUOR LAW ENFORCEMENT FUND								
Dept:								
		212-000-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	29683	45865	02/24/2017	1.84
		212-000-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	29685	45861	02/24/2017	8.81
								-----
Total								10.65
								-----
Fund Total								10.65
Fund: SEWER O & M FUND								
Dept:								
		590-000-033.200	PROP OWNER	TLS CONSTRUCTION LLC 8171 GRAND RIVER	29722	70	03/06/2017	850.00
		590-000-203.000	NEW CONNEC	TLS CONSTRUCTION LLC 418 SHINNECOCK	29722	69	03/06/2017	3,750.00
		590-000-203.000	NEW CONNEC	TLS CONSTRUCTION LLC 9640 MEDINAH	29722	74	03/06/2017	3,750.00
		590-000-203.000	NEW CONNEC	TLS CONSTRUCTION LLC 156 SHINNECOCK	29722	73	03/06/2017	3,750.00
		590-000-203.000	NEW CONNEC	TLS CONSTRUCTION LLC 8171 GRAND RIVER	29722	70	03/06/2017	3,750.00

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: SEWER O & M FUND							
Dept:							
						Total	15,850.00
Dept: ADMINISTRATION							
590-537-827.000	LEGAL		DYKEMA GOSSETT PLLC	29699		03/06/2017	5,390.22
			LEGAL- SEWER ADMIN POLICIES		3116537		
590-537-827.000	LEGAL		DYKEMA GOSSETT PLLC	29699		03/06/2017	3,001.51
			LEGAL- SEWER CONNECTION FEES		3116539		
590-537-827.010	LITIGATION		DYKEMA GOSSETT PLLC	29699		03/06/2017	26,266.81
			SHONER- POTOCKI VS BT		3116536		
590-537-961.000	ADMIN FEE		BRIGHTON TOWNSHIP	29691		03/06/2017	1,200.00
			QUARTERLY SEWER ADMIN FEE		45887		
						Total ADMINISTRATION	35,858.54
Dept: OPERATION AND MAINTENANCE							
590-540-853.000	TELEPHONE		PAETEC	29714		03/06/2017	98.78
			TELEPHONE		68854077		
590-540-920.000	UTILITIES		DTE	29686		02/24/2017	2,566.88
			UTILITIES		45863		
590-540-920.000	UTILITIES		DTE ENERGY	29697		03/06/2017	5,353.63
			UTILITIES- WWTP		2501463		
590-540-920.000	UTILITIES		CONSUMERS ENERGY	29694		03/06/2017	645.33
			UTILITIES		45894		
590-540-930.100	ALARM		GUARDIAN ALARM	29703		03/06/2017	45.96
			SECURITY ALARM		18457584		
590-540-931.000	EQUIPT M&R		OUDBIER INSTRUMENT CO	29713		03/06/2017	434.00
			ANNUAL METER CALIBRATION-WWTP		8278		
590-540-932.000	GRNDS M&R		GREEN FOR LIFE ENVIRONMENTAL	29702		03/06/2017	70.00
			RUBBISH REMOVAL- WWTP		1141147		
590-540-936.000	SYST MAINT		NORTHWEST PIPE & SUPPLY	29711		03/06/2017	424.32
			GRINDER PUMP PARTS		19831		
590-540-936.000	SYST MAINT		HOME DEPOT CREDIT SERVICES	29706		03/06/2017	23.64
			SUPPLIES		6026245		
590-540-936.000	SYST MAINT		DUBOIS-COOPER ASSOCIATES	29698		03/06/2017	1,531.70
			GRINDER SUPPLIES		197959		
590-540-936.000	SYST MAINT		BEARING HEADQUARTERS CO	29690		03/06/2017	688.68
			SUPPLIES		5191695		
590-540-962.000	PERMIT FEE		STATE OF MI	29720		03/06/2017	814.77
			BIOSOLIDS LAND APPLICATION FEE		761-8152944		
						Total OPERATION AND MAINTENANCE	12,697.69

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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								
							Fund Total	64,406.23
Fund: SEWER DEBT SERVICE								
Dept: DEBT SERVICE								
592-905-999.002			BD PMT INT	LIVINGSTON COUNTY TREASURER SEWER REFUNDING BOND 2015	29710	45890	03/06/2017	94,000.00
592-905-999.003			Agnt Fee	LIVINGSTON COUNTY TREASURER SEWER REFUNDING BOND 2015	29710	45890	03/06/2017	500.00
							Total DEBT SERVICE	94,500.00
							Fund Total	94,500.00
Fund: SAD ROAD MAINTENANCE								
Dept: PARKLAWN SAD								
812-031-967.000			PRJCT COST	K B ROAD GRADING SAD-PARKLAWN CRUSHED ASPHALT	29708	7005	03/06/2017	655.00
							Total PARKLAWN SAD	655.00
							Fund Total	655.00
Fund: STREET LIGHTING FUND								
Dept: COUNTRY CLUB ANNEX LT								
865-070-921.000			ST LTG	DTE ENERGY STREETLIGHTS	29697	2499987	03/06/2017	680.23
							Total COUNTRY CLUB ANNEX LT	680.23
Dept: DONALD DRIVE LIGHT								
865-071-921.000			ST LTG	DTE ENERGY STREETLIGHTS	29697	2499987	03/06/2017	17.29
							Total DONALD DRIVE LIGHT	17.29
Dept: BRANDYWINE FARMS LIGHT								
865-072-921.000			ST LTG	DTE ENERGY STREETLIGHTS	29697	2499987	03/06/2017	62.01
							Total BRANDYWINE FARMS LIGHT	62.01
Dept: HARVEST HILLS LIGHTS								
865-073-921.000			ST LTG	DTE ENERGY STREETLIGHTS	29697	2499987	03/06/2017	62.01



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Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: STREET LIGHTING FUND							
Dept: HARVEST HILLS LIGHTS							
Total HARVEST HILLS LIGHTS							62.01
Dept: GREENFIELD POINTE LIGHTS	865-074-921.000	ST LTG	DTE ENERGY STREETLIGHTS	29697	2499987	03/06/2017	62.01
Total GREENFIELD POINTE LIGHTS							62.01
Dept: BRIGHTON GARDENS	865-075-921.000	ST LTG	DTE ENERGY STREETLIGHTS	29697	2499987	03/06/2017	69.15
Total BRIGHTON GARDENS							69.15
Dept: EAGLE HEIGHTS	865-076-921.000	ST LTG	DTE ENERGY STREETLIGHTS	29697	2499987	03/06/2017	33.19
Total EAGLE HEIGHTS							33.19
Dept: GREENFIELD SHORES 1-2-3-4 LOP	865-077-921.000	ST LTG	DTE ENERGY STREETLIGHTS	29697	2499987	03/06/2017	69.15
Total GREENFIELD SHORES 1-2-3-4 LOP							69.15
Dept: DE MARIA LIGHTS	865-078-921.000	ST LTG	DTE ENERGY STREETLIGHTS	29697	2499987	03/06/2017	33.19
Total DE MARIA LIGHTS							33.19
Dept: RAVENSWOOD LIGHTS	865-079-921.000	ST LTG	DTE ENERGY STREETLIGHTS	29697	2499987	03/06/2017	66.38
Total RAVENSWOOD LIGHTS							66.38
Dept: MAPLE RIDGE SUB	865-080-921.000	ST LTG	DTE ENERGY STREETLIGHTS	29697	2499987	03/06/2017	33.19
Total MAPLE RIDGE SUB							33.19
Dept: ALGER PINES	865-081-921.000	ST LTG	DTE ENERGY STREETLIGHTS	29697	2499987	03/06/2017	62.01
Total ALGER PINES							62.01

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Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: STREET LIGHTING FUND							
Dept: SHENANDOAH							
	865-082-921.000	ST LTG	DTE ENERGY STREETLIGHTS	29697	2499987	03/06/2017	64.20
							-----
Total SHENANDOAH							64.20
Dept: SHENANDOAH POND HOMEOWNERS							
	865-084-921.000	ST LTG	DTE ENERGY STREETLIGHTS	29697	2499987	03/06/2017	63.36
							-----
Total SHENANDOAH POND HOMEOWNERS							63.36
Dept: OAKS AT BEACH LAKE							
	865-085-921.000	ST LTG	DTE ENERGY STREETLIGHTS	29697	2499987	03/06/2017	186.04
							-----
Total OAKS AT BEACH LAKE							186.04
							-----
Fund Total							1,563.41
Fund: MUNICIPAL REFUSE							
Dept: WOODLAND/AIRWAY ASSESSMENT							
	871-529-967.100	ADDL PROJ	GREEN FOR LIFE ENVIRONMENTAL SAD- WOOD/AIR HILLS RUBBISH	29702	325806	03/06/2017	4,176.40
							-----
Total WOODLAND/AIRWAY ASSESSMENT							4,176.40
							-----
Fund Total							4,176.40
							-----
Grand Total							194,459.12