

BRIGHTON TOWNSHIP

3/20/2017


ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$55,802.58
MUNICIPAL WATER	\$24,742.08
SEWER O & M	\$25,962.43
T & A- DOGS	\$680.00
CONSTRUCTION ESCROW	\$1,777.75
ROAD MAINTENANCE- Kendor	\$270.00
AQUATICS- OWL	\$800.00

TOTAL ACCOUNTS PAYABLE TO APPROVE

\$110,034.84


3/20/17

VENDOR APPROVAL SUMMARY REPORT
BOT 3-20-17

Date: 03/15/2017
Time: 1:45pm
Page: 1

CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
ALAN'S ASPHALT MAINTENANCE INC	ALAN'S	4 OF 5 SNOW REMOVAL PAYMENTS	3,195.60	0.00
AMEC FOSTER WHEELER	AMEC	COLLETT DUMP MONITORING	4,304.13	0.00
ANGEL CLEANING COMPANY LLC	ANGEL	CLEANING SERVICE	624.00	0.00
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	31.50	0.00
BRIGHTON AREA FIRE AUTHORITY	FIRE AUTH	SHARED EXPENSES	3,920.76	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	DOG LICENSE FEES- FEBRUARY	49.50	0.00
CITIZENS	CITIZ	SUPPLIES, EDUCATION	1,069.54	0.00
CITY OF BRIGHTON	CITY OF BR	UTILITY MAINTENANCE FEE	3,784.08	0.00
JOHN COGLEY	COGLEY	BOR PER DIEM 3-14-17	315.00	0.00
COMCAST	COMCAST	INTERNET/CABLE	155.84	0.00
CORRIGAN OIL COMPANY, INC.	CORRIGA	DIESEL FUEL STATION #1	764.81	0.00
CRAIN'S DETROIT BUSINESS	CRAIN S	SUBSCRIPTION- 1 YEAR	59.00	0.00
DTE	DTE	UTILITIES	847.34	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	LEGAL SERVICES	2,635.70	0.00
FRESHWATER PHYSICIANS, INC	FRESHWATER	SAD-OWL LIMNOLOGICAL SURVEY-	800.00	0.00
FRANK GRAPENTHEN	GRAPEN	BOR PER DIEM 3-14-17	315.00	0.00
GREAT LAKES ACE	ACE	SUPPLIES	2.90	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	4,385.00	0.00
LARRY HERZINGER	HERZINGER	P/C PER DIEM 3-13-17	80.00	0.00
STEVE HOLDEN	HOLDEN	P/C PER DIEM 3-13-17	100.00	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	360.64	0.00
I.T. RIGHT INC.	I T RIGHT	EPOLL LAPTOPS, CASES, MICE	2,998.66	0.00
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	O & M WWTP- MARCH 2017	16,371.17	0.00
K B ROAD GRADING	K B	SAD- KENDOR SNOW PLOW/SCRAPE	270.00	0.00
STACY A KALISZEWSKI	KALISZEWSK	BOR SUPPLIES	150.03	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER METER/MAINTENANCE	36.98	0.00
LIVINGSTON COMMUNITY WATER	LIV COM JT	MOA SETTLEMENT	20,958.00	0.00
LIVINGSTON COUNTY DRAIN COMMIS	LIV CTY DR	LEM SANITARY BILLING 1-25-17	595.87	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	DOG LICENSE FEE- FEBRUARY	630.50	4,087.23
LIVINGSTON CTY PRESS & ARGUS	GANNET	LEGAL NOTICES	1,265.00	0.00
NORTH CENTRAL LABORATORIES	NCL	SUPPLIES	718.60	0.00
NORTHWEST PIPE & SUPPLY	NORTHWEST	GRINDER PUMP PARTS	400.30	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	KROGER EXPANSION- CON PLAN REV	25,721.06	0.00
HARRY E. PRINE	PRINE	P/C PER DIEM 3-13-17	80.00	0.00
QUILL CORPORATION	QUILL	SUPPLIES	221.93	0.00
REGISTER OF DEEDS	REGISTER	RECORD SEWER EASEMENT	90.00	0.00
ROLISON PRO HARDWARE	ROLISON	SUPPLIES	14.40	0.00
SHRED-IT USA LLC	SHRED-IT	OFF SITE PURGE RECORDS	56.11	0.00
STATE SOFT WATER LLC	STATE SOFT	WATER SOFTENER	35.00	0.00
JEFFREY STINEDURF	STINEDURF	P/C PER DIEM 3-13-17	395.00	0.00
THE FURNITURE STORE	FURNITURE	REPLACE TILE SOUTH STAIRWELL	1,282.99	0.00
THE GARBAGE MAN	GARBAGE	LARGE ITEM TAGS- PREPAID	90.00	0.00
TLS CONSTRUCTION LLC	TLS CONSTR	8003 GRAND RIVER- EMERGENCY	1,906.35	0.00
UIS SCADA, INC	UIS	REPROGRAM STATION #3	2,755.15	0.00
ULINE	ULINE	SUPPLIES	47.00	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	116.86	0.00
WHITLOCK BUSINESS SYSTEMS	WHITLOCK	ASSESSMENT NOTICES	940.31	0.00
Grand Total:			105,947.61	4,087.23

INVOICE APPROVAL LIST BY FUND
BOT 3-20-17

Date: 03/15/2017
Time: 2:01pm
Page: 1

CHARTER TOWNSHIP OF BRIGHTON

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept:						
101-000-084.336	FROM FIRE	ALAN'S ASPHALT MAINTENANCE INC 4 OF 5 SNOW REMOVAL PAYMENTS	29725	45925	03/20/2017	681.76

						Total
						681.76
Dept: LEGISLATIVE-TWSP BOARD						
101-101-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	29754	6820824	03/20/2017	775.00

						Total LEGISLATIVE-TWSP BOARD
						775.00
Dept: ADMINISTRATION-MANAGER						
101-172-727.000	SUPPLIES	ULINE SUPPLIES	29770	84783751	03/20/2017	47.00
101-172-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	29760	4751978	03/20/2017	25.99

						Total ADMINISTRATION-MANAGER
						72.99
Dept: ELECTIONS						
101-191-970.000	CAP OUTLAY	I.T. RIGHT INC. EPOLL LAPTOPS, CASES, MOUSES	29746	20151193	03/20/2017	2,998.66

						Total ELECTIONS
						2,998.66
Dept: ASSESSOR						
101-209-708.000	PER DIEM	JEFFREY STINEDURF BOR PER DIEM 3-7-17	29765	45946	03/20/2017	105.00
101-209-708.000	PER DIEM	JOHN COGLEY BOR PER DIEM 3-7-17	29733	45947	03/20/2017	105.00
101-209-708.000	PER DIEM	FRANK GRAPENTIEN BOR PER DIEM 3-7-17	29740	45948	03/20/2017	105.00
101-209-708.000	PER DIEM	JOHN COGLEY BOR PER DIEM 3-13-17	29733	45960	03/20/2017	105.00
101-209-708.000	PER DIEM	FRANK GRAPENTIEN BOR PER DIEM 3-13-17	29740	45961	03/20/2017	105.00
101-209-708.000	PER DIEM	JEFFREY STINEDURF BOR PER DIEM 3-13-17	29765	45962	03/20/2017	105.00
101-209-708.000	PER DIEM	FRANK GRAPENTIEN BOR PER DIEM 3-14-17	29740	45963	03/20/2017	105.00
101-209-708.000	PER DIEM	JEFFREY STINEDURF BOR PER DIEM 3-14-17	29765	45964	03/20/2017	105.00
101-209-708.000	PER DIEM	JOHN COGLEY BOR PER DIEM 3-14-17	29733	45965	03/20/2017	105.00
101-209-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	29760	4682632	03/20/2017	9.99

INVOICE APPROVAL LIST BY FUND
BOT 3-20-17

Date: 03/15/2017
Time: 2:01pm
Page: 2

CHARTER TOWNSHIP OF BRIGHTON

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: ASSESSOR						
101-209-727.000	SUPPLIES	STACY A KALISZEWSKI BOR SUPPLIES	29749	45982	03/20/2017	150.03
101-209-730.000	POSTAGE	WHITLOCK BUSINESS SYSTEMS ASSESSMENT NOTICES	29772	586744	03/20/2017	-40.81
101-209-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	29754	6820824	03/20/2017	270.00
101-209-900.000	PRNT/PUBL	WHITLOCK BUSINESS SYSTEMS ASSESSMENT NOTICES	29772	586744	03/20/2017	981.12
Total ASSESSOR						2,315.33
Dept: TOWNSHIP CLERK						
101-215-727.000	SUPPLIES	CRAIN'S DETROIT BUSINESS SUBSCRIPTION- 1 YEAR	29736	45919	03/20/2017	59.00
101-215-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	29760	4641833	03/20/2017	18.91
101-215-826.200	RCD RETENT	SHRED-IT USA LLC OFF SITE PURGE RECORDS	29763	8121830134	03/20/2017	56.11
Total TOWNSHIP CLERK						134.02
Dept: TREASURER						
101-253-727.000	SUPPLIES	CITIZENS SUPPLIES, EDUCATION	29731	45959	03/20/2017	108.26
101-253-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	29760	4979076	03/20/2017	52.99
101-253-809.000	BANK FEES	CITIZENS SUPPLIES, EDUCATION	29731	45959	03/20/2017	11.29
101-253-860.000	EDUCATION	CITIZENS SUPPLIES, EDUCATION	29731	45959	03/20/2017	875.00
Total TREASURER						1,047.54
Dept: TOWNSHIP HALL/GROUNDS						
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	29760	4751978	03/20/2017	22.98
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	29760	4682632	03/20/2017	4.99
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	29760	4641833	03/20/2017	91.52
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	29760	CM4420014	03/20/2017	-112.49
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	29760	4794180	03/20/2017	107.05

INVOICE APPROVAL LIST BY FUND
BOT 3-20-17

Date: 03/15/2017
Time: 2:01pm
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: TOWNSHIP HALL/GROUNDS							
101-265-727.000		SUPPLIES	CITIZENS	29731		03/20/2017	74.99
			SUPPLIES, EDUCATION		45959		
101-265-930.000		BLDG M&R	ANGEL CLEANING COMPANY LLC	29727		03/20/2017	624.00
			CLEANING SERVICE		2-2017		
101-265-930.000		BLDG M&R	THE FURNITURE STORE	29766		03/20/2017	1,282.99
			REPLACE TILE SOUTH STAIRWELL		45953		
101-265-931.000		EQUIPT M&R	STATE SOFT WATER LLC	29764		03/20/2017	35.00
			WATER SOFTENER		23780		
101-265-932.000		GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC	29725		03/20/2017	1,368.40
			4 OF 5 SNOW REMOVAL PAYMENTS		45925		
Total TOWNSHIP HALL/GROUNDS							3,499.43
Dept: OTHER CHARGES & SERVICES							
101-299-804.000		CONTRACTED	COMCAST	29734		03/20/2017	155.84
			INTERNET/CABLE		45973		
101-299-827.000		LEGAL	HARRIS & LITERSKI	29742		03/20/2017	300.00
			LEGAL SERVICES		170615		
101-299-827.000		LEGAL	HARRIS & LITERSKI	29742		03/20/2017	4,030.00
			LEGAL SERVICES		170614		
101-299-827.000		LEGAL	FOSTER, SWIFT, COLLINS & SMITH	29738		03/20/2017	1,467.50
			LEGAL SERVICES		709881		
101-299-853.000		TELEPHONE	VERIZON WIRELESS	29771		03/20/2017	116.86
			TELEPHONE		45915		
101-299-931.000		EQUIPT M&R	KONICA MINOLTA ALBIN	29750		03/20/2017	36.98
			COPIER METER/MAINTENANCE		9003290342		
Total OTHER CHARGES & SERVICES							6,107.18
Dept: FIRE DEPARTMENT							
101-336-804.700		CONT BAF	BRIGHTON AREA FIRE AUTHORITY	29729		03/20/2017	3,920.76
			SHARED EXPENSES		757		
101-336-932.000		GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC	29725		03/20/2017	170.44
			4 OF 5 SNOW REMOVAL PAYMENTS		45925		
Total FIRE DEPARTMENT							4,091.20
Dept: PLANNING							
101-400-708.000		PER DIEM	STEVE HOLDEN	29744		03/20/2017	100.00
			P/C PER DIEM 3-13-17		45966		
101-400-708.000		PER DIEM	JEFFREY STINEDURF	29765		03/20/2017	80.00
			P/C PER DIEM 3-13-17		45967		
101-400-708.000		PER DIEM	HARRY E. PRINE	29758		03/20/2017	80.00
			P/C PER DIEM 3-13-17		45968		

INVOICE APPROVAL LIST BY FUND
BOT 3-20-17

Date: 03/15/2017
Time: 2:01pm
Page: 4

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: PLANNING							
101-400-708.000		PER DIEM	LARRY HERZINGER	29743		03/20/2017	80.00
			P/C PER DIEM 3-13-17		45969		
101-400-819.000		ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	29757		03/20/2017	1,200.00
			PARTYVILLE ENGINEERING REV		183891		
101-400-819.000		ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	29757		03/20/2017	22,743.31
			KROGER EXPANSION- CON PLAN REV		183889		
101-400-900.900		PUBLISHING	LIVINGSTON CTY PRESS & ARGUS	29754		03/20/2017	140.00
			LEGAL NOTICES		6820824		
Total PLANNING							24,423.31
Dept: EMERGENCY PREPAREDNESS							
101-426-920.000		UTILITIES	DTE	29737		03/20/2017	6.60
			UTILITIES		45943		
Total EMERGENCY PREPAREDNESS							6.60
Dept: DRAINS							
101-445-959.000		DRAIN /LG	LIVINGSTON COUNTY TREASURER	29724		03/03/2017	4,087.23
			DRAINS AT LARGE 2016 TAX YR		48914		
Total DRAINS							4,087.23
Dept: ENVIRONMENTAL							
101-525-818.200		COLLETT	AMEC FOSTER WHEELER	29726		03/20/2017	4,304.13
			COLLETT DUMP MONITORING		H06101713		
101-525-827.000		LEGAL	FOSTER, SWIFT, COLLINS & SMITH	29738		03/20/2017	1,168.20
			LEGAL- COLLETT DUMP		709878		
Total ENVIRONMENTAL							5,472.33
Dept: MUNICIPAL REFUSE COLLECTION							
101-528-826.000		CONTRACTS	THE GARBAGE MAN	29767		03/20/2017	90.00
			LARGE ITEM TAGS- PREPAID		1113928		
Total MUNICIPAL REFUSE COLLECTION							90.00
Fund Total							55,802.58
Fund: MUNICIPAL WATER FUND							
Dept:							
405-000-804.600		CITY MAINT	CITY OF BRIGHTON	29732		03/20/2017	3,784.08
			UTILITY MAINTENANCE FEE		4789		
405-000-967.005		MOA SETTLE	LIVINGSTON COMMUNITY WATER	29751		03/20/2017	20,958.00
			MOA SETTLEMENT		45956		

INVOICE APPROVAL LIST BY FUND
BOT 3-20-17

Date: 03/15/2017
Time: 2:01pm
Page: 5

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: MUNICIPAL WATER FUND							
Dept:							
						Total	24,742.08
						Fund Total	24,742.08
Fund: SEWER O & M FUND							
Dept: ADMINISTRATION							
590-537-827.000	LEGAL		REGISTER OF DEEDS	29761		03/20/2017	30.00
			RECORD SEWER EASEMENT		45920		
590-537-827.000	LEGAL		LIVINGSTON CTY PRESS & ARGUS	29754		03/20/2017	80.00
			LEGAL NOTICES		6820824		
590-537-827.000	LEGAL		REGISTER OF DEEDS	29761		03/20/2017	30.00
			RECORD SEWER EASEMENT		45935		
590-537-827.000	LEGAL		REGISTER OF DEEDS	29761		03/20/2017	30.00
			RECORD SEWER EASEMENT		45952		
590-537-827.010	LITIGATION		HARRIS & LITERSKI	29742		03/20/2017	55.00
			LEGAL SERVICES		170614		
						Total ADMINISTRATION	225.00
Dept: OPERATION AND MAINTENANCE							
590-540-727.000	SUPPLIES		NORTH CENTRAL LABORATORIES	29755		03/20/2017	718.60
			SUPPLIES		386300		
590-540-727.000	SUPPLIES		ARBOR SPRINGS WATER CO., INC.	29728		03/20/2017	31.50
			SUPPLIES		1649393		
590-540-727.000	SUPPLIES		ROLISON PRO HARDWARE	29762		03/20/2017	14.40
			SUPPLIES		103111		
590-540-727.000	SUPPLIES		GREAT LAKES ACE	29741		03/20/2017	2.90
			SUPPLIES				
590-540-727.000	SUPPLIES		HOME DEPOT CREDIT SERVICES	29745		03/20/2017	360.64
			SUPPLIES		45957		
590-540-804.300	CONT-FIXED		INFRASTRUCTURE ALTERNATIVES,	29747		03/20/2017	16,371.17
			O & M WWTP- MARCH 2017		18838		
590-540-920.000	UTILITIES		DTE	29737		03/20/2017	840.74
			UTILITIES		45943		
590-540-932.000	GRNDS M&R		ALAN'S ASPHALT MAINTENANCE INC	29725		03/20/2017	975.00
			4 OF 5 SNOW REMOVAL PAYMENTS		45925		
590-540-936.000	SYST MAINT		UIS SCADA, INC	29769		03/20/2017	2,755.15
			REPROGRAM STATION #3		530350348		
590-540-936.000	SYST MAINT		TLS CONSTRUCTION LLC	29768		03/20/2017	1,906.35
			8003 GRAND RIVER- EMERGENCY		86		
590-540-936.000	SYST MAINT		LIVINGSTON COUNTY DRAIN COMMIS	29752		03/20/2017	595.87
			LEM SANITARY BILLING 1-25-17		2705		

INVOICE APPROVAL LIST BY FUND
BOT 3-20-17

Date: 03/15/2017
Time: 2:01pm
Page: 6

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: SEWER O & M FUND							
Dept: OPERATION AND MAINTENANCE							
590-540-936.000		SYST MAINT	NORTHWEST PIPE & SUPPLY	29756		03/20/2017	400.30
			GRINDER PUMP PARTS		45955		
590-540-936.000		SYST MAINT	CORRIGAN OIL COMPANY, INC.	29735		03/20/2017	704.13
			DIESEL FUEL STATION #1		6382529		
590-540-936.000		SYST MAINT	CORRIGAN OIL COMPANY, INC.	29735		03/20/2017	60.68
			DIESEL FUEL STATION #1		6382585		
Total OPERATION AND MAINTENANCE							25,737.43
Fund Total							25,962.43
Fund: TRUST AND AGENCY FUND							
Dept:							
701-000-221.400		DOG LICENS	BRIGHTON TOWNSHIP	29730		03/20/2017	49.50
			DOG LICENSE FEES- FEBRUARY		45940		
701-000-221.400		DOG LICENS	LIVINGSTON COUNTY TREASURER	29753		03/20/2017	630.50
			DOG LICENSE FEE- FEBRUARY		45941		
Total							680.00
Fund Total							680.00
Fund: CONSTRUCTION ESCROW							
Dept:							
793-000-224.929		DUE TO WOO	ORCHARD, HILTZ & MCCLIMENT INC	29757		03/20/2017	1,150.00
			WOODLAND SHORE WATER MAIN-		183886		
793-000-224.962		DUE TO COR	ORCHARD, HILTZ & MCCLIMENT INC	29757		03/20/2017	409.00
			BRIGHTON FORD INSP ESCROW		183887		
793-000-224.969		U-STORE	ORCHARD, HILTZ & MCCLIMENT INC	29757		03/20/2017	218.75
			U-STORE ADDITION- INSP		183888		
Total							1,777.75
Fund Total							1,777.75
Fund: SAD ROAD MAINTENANCE							
Dept: KENDOR							
812-055-967.000		PRJCT COST	K B ROAD GRADING	29748		03/20/2017	270.00
			SAD- KENDOR SNOW PLOW/SCRAPE		6994		
Total KENDOR							270.00

INVOICE APPROVAL LIST BY FUND
 BOT 3-20-17

Date: 03/15/2017
 Time: 2:01pm
 Page: 7

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: SAD ROAD MAINTENANCE							
						Fund Total	270.00
Fund: SAD AQUATICS							
880-550-967.000		PRJCT COST	FRESHWATER PHYSICIANS, INC	29739		03/20/2017	800.00
			SAD-OWL LIMNOLOGICAL SURVEY-		020217-17		
					Total WOODLAND LAKE AQUATIC		800.00
						Fund Total	800.00
						Grand Total	110,034.84