

**BRIGHTON TOWNSHIP**

**4/17/2017**

**ACCOUNTS PAYABLE**

**ACCOUNTS PAYABLE:**

GENERAL FUND	\$11,436.62
SEWER O & M	\$90,556.83
T & A - DOGS	\$650.00
CONSTRUCTION ESCROW	\$1,934.25
MUNICIPAL REFUSE- Woodland Airway Hills	\$4,196.40
AQUATICS- OWL	\$238.00

<b>TOTAL ACCOUNTS PAYABLE TO APPROVE</b>	<b>\$109,012.10</b>
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VENDOR APPROVAL SUMMARY REPORT  
 BOT 4-17-17

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CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	38.00	0.00
B & N LAWN INC	B&N	1ST OF 7 LAWN PAYMENTS	2,134.28	0.00
BIENENSTOCK	BIENENSTOC	LEGAL- DEPOSITIONS	4,885.49	0.00
ANN MARIE BOLLIN	BOLLIN/A	ELECTION SUPPLIES, POSTAGE	131.47	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	QUARTERLY SEWER BILL	219.50	0.00
COMCAST	COMCAST	INTERNET- 2 MONTHS	345.76	0.00
CORNERSTONE CHURCH	CORNERSTON	REFUND BAL OF ESCROW	528.75	0.00
CUSTOM ELECTRIC SERVICE LLC	CUSTOM ELE	WOODRUFF SHORE LIFT STATION	662.70	0.00
DUBOIS-COOPER ASSOCIATES	DUBOIS	GRINDER PUMP PARTS	1,441.90	0.00
DYKEMA GOSSETT PLLC	DYKEMA	LEGAL- SEWER SYSTEM POLICIES	29,181.32	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	LEGAL SERVICES	810.00	0.00
ANITA GRAPENTIEN	GRAPENTIEN	SAD- REIMBURSE OWL EXPENSE	158.00	0.00
GREAT LAKES ACE	ACE	SUPPLIES- MESSAGE BOARD	48.48	0.00
GREEN FOR LIFE ENVIRONMENTAL	GREEN FOR	SAD- RUBBISH REMOVAL WOOD/AIR	4,196.40	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	7,655.75	0.00
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	O & M WWTP MARCH 2017	25,579.17	0.00
JOEY'S FAB SHOP	JOEY'S FAB	REPAIR HANDLE EQUIPMENT WWTP	150.00	0.00
KENNEDY INDUSTRIES	KENNEDY	SERVICE CALL PUMP STATION	490.00	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER METER/MAINTENANCE	67.10	0.00
LAKESIDE SERVICE CO, INC.	LAKESIDE	WWTP- BOLER INSPECTION &	2,037.00	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	DOG LICENSE FEES- MARCH	606.50	0.00
LIVINGSTON CTY PRESS & ARGUS	GANNET	LEGAL NOTICE	2,050.00	0.00
MARLIN BUSINESS BANK	MARLIN BUS	END LEASE AGREEMENT	54.64	0.00
MICHIGAN INFRARED	MI INFRARE	INSPECTION SERVICES	750.00	0.00
MICHIGAN MUNICIPAL EXECUTIVES	MI MUN EXE	2017 MEMBERSHIP	110.00	0.00
MICHIGAN OFFICE SOLUTIONS INC	MOS	COPIER METER/ MAINTENANCE	416.28	0.00
NORTH CENTRAL LABORATORIES	NCL	SUPPLIES	307.27	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	5079 CANTERBURY- SLUR	1,805.50	0.00
ORGANIZATION OF WOODLAND LK	OWL	REIMBURSE OWL FOR PO BOX	80.00	0.00
ORKIN	ORKIN	EXTERMINATOR	79.61	0.00
PFEFFER HANNIFORD PALKA, PC	PFEFFER	QUARTERLY SEWER REPORT	3,230.00	0.00
PROVIDEO SYSTEMS INC	PROVIDEO	HDTV, WALL MOUNT, CABLES	1,383.00	0.00
QUILL CORPORATION	QUILL	SUPPLIES	58.89	0.00
REGISTER OF DEEDS	REGISTER	RECORDS CHANGE OF ADDRESS	30.00	0.00
STAPLES CREDIT PLAN	STAPLES	MONITOR/VOICE RECORDER	194.98	0.00
STATE SOFT WATER LLC	STATE SOFT	WATER SOFTENER RENTAL	35.00	0.00
THE GARBAGE MAN	GARBAGE	LARGE ITEM TAG PICK-UPS	75.00	0.00
TLS CONSTRUCTION LLC	TLS CONSTR	1042 SCENIC POINT CT	16,867.50	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	116.86	0.00
Grand Total:			109,012.10	0.00

INVOICE APPROVAL LIST BY FUND  
 U.S. LEGAL SUPPORT+U.S. LEGAL+

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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	BRIGHTON TOWNSHIP QUARTERLY SEWER BILL	29835	46076	03/31/2017	72.00
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Total							72.00
Dept: LEGISLATIVE-TWSP BOARD							
	101-101-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES- MARCH	29852	0006851839	03/31/2017	1,830.00
	101-101-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICE.	29852	0006852066	03/31/2017	100.00
							-----
Total LEGISLATIVE-TWSP BOARD							1,930.00
Dept: ADMINISTRATION-MANAGER							
	101-172-958.000	DUE	MICHIGAN MUNICIPAL EXECUTIVES 2017 MEMBERSHIP	29855	46094	03/31/2017	110.00
							-----
Total ADMINISTRATION-MANAGER							110.00
Dept: ELECTIONS							
	101-191-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	29863	5708745	04/17/2017	6.94
	101-191-727.000	SUPPLIES	ANN MARIE BOLLIN ELECTION SUPPLIES, POSTAGE	29833	46093	03/31/2017	106.87
	101-191-730.000	POSTAGE	ANN MARIE BOLLIN ELECTION SUPPLIES, POSTAGE	29833	46093	03/31/2017	4.60
							-----
Total ELECTIONS							118.41
Dept: ASSESSOR							
	101-209-727.000	SUPPLIES	STAPLES CREDIT PLAN MONITOR/VOICE RECORDER	29865	46077	03/31/2017	136.99
							-----
Total ASSESSOR							136.99
Dept: TOWNSHIP CLERK							
	101-215-873.000	MILES/TRAV	ANN MARIE BOLLIN ELECTION SUPPLIES, POSTAGE	29833	46093	03/31/2017	20.00
							-----
Total TOWNSHIP CLERK							20.00
Dept: TREASURER							
	101-253-727.000	SUPPLIES	STAPLES CREDIT PLAN MONITOR/VOICE RECORDER	29865	46077	03/31/2017	57.99
							-----
Total TREASURER							57.99
Dept: TOWNSHIP HALL/GROUNDS							

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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 HALL/GROUNDS							
101-265-727.000		SUPPLIES	GREAT LAKES ACE	29843		03/31/2017	13.52
			SUPPLIES- MESSAGE BOARD		1621		
101-265-727.000		SUPPLIES	QUILL CORPORATION	29863		04/17/2017	51.95
			SUPPLIES		5708745		
101-265-804.000		CONTRACTED	MARLIN BUSINESS BANK	29853		04/17/2017	54.64
			END LEASE AGREEMENT		46103		
101-265-930.000		BLDG M&R	ORKIN	29860		03/31/2017	79.61
			EXTERMINATOR		154685248		
101-265-931.000		EQUIPT M&R	STATE SOFT WATER LLC	29866		04/17/2017	35.00
			WATER SOFTENER RENTAL		0024209		
101-265-932.000		GRNDS M&R	B & N LAWN INC	29831		04/17/2017	175.00
			SPRING CLEAN-UP		853007		
101-265-932.000		GRNDS M&R	B & N LAWN INC	29831		04/17/2017	185.72
			1ST OF 7 LAWN PAYMENTS		853008		
Total TOWNSHIP HALL/GROUNDS							595.44
Dept: CEMETERY							
101-276-932.000		GRNDS M&R	B & N LAWN INC	29831		04/17/2017	750.00
			SPRING CLEAN-UP		853007		
101-276-932.000		GRNDS M&R	B & N LAWN INC	29831		04/17/2017	370.71
			1ST OF 7 LAWN PAYMENTS		853008		
Total CEMETERY							1,120.71
Dept: OTHER CHARGES & SERVICES							
101-299-804.000		CONTRACTED	COMCAST	29836		04/17/2017	155.84
			INTERNET-CABLE		46104		
101-299-827.000		LEGAL	HARRIS & LITERSKI	29845		03/31/2017	300.00
			LEGAL SERVICES		170938		
101-299-827.000		LEGAL	REGISTER OF DEEDS	29864		04/17/2017	30.00
			RECORDS CHANGE OF ADDRESS		46080		
101-299-827.000		LEGAL	HARRIS & LITERSKI	29845		03/31/2017	3,297.00
			LEGAL SERVICES		170937		
101-299-827.000		LEGAL	FOSTER, SWIFT, COLLINS & SMITH	29841		03/31/2017	300.00
			LEGAL SERVICES		712012		
101-299-853.000		TELEPHONE	VERIZON WIRELESS	29869		03/31/2017	116.86
			TELEPHONE		9782878897		
101-299-931.000		EQUIPT M&R	KONICA MINOLTA ALBIN	29849		03/31/2017	67.10
			COPIER METER/MAINTENANCE		9003379894		
101-299-931.000		EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS INC	29856		04/17/2017	416.28
			COPIER METER/ MAINTENANCE		IN856486		
101-299-970.000		CAP OUTLAY	PROVIDEO SYSTEMS INC	29862		03/31/2017	1,383.00
			HDTV, WALL MOUNT, CABLES		20212		

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CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: GENERAL FUND							
Dept: OTHER CHARGES & SERVICES							
						Total OTHER CHARGES & SERVICES	6,066.08
Dept: FIRE DEPARTMENT							
101-336-923.000	WATER/SEW	BRIGHTON TOWNSHIP QUARTERLY SEWER BILL	29835	46076	03/31/2017		104.00
						Total FIRE DEPARTMENT	104.00
Dept: PLANNING							
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC 5079 CANTERBURY- SLUR	29858	184453	03/31/2017		400.00
101-400-900.900	PUBLISHING	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES- MARCH	29852	0006851839	03/31/2017		120.00
						Total PLANNING	520.00
Dept: ENVIRONMENTAL							
101-525-827.000	LEGAL	FOSTER, SWIFT, COLLINS & SMITH COLLETT DUMP LEGAL	29841	46109	03/31/2017		510.00
						Total ENVIRONMENTAL	510.00
Dept: MUNICIPAL REFUSE COLLECTION							
101-528-826.000	CONTRACTS	THE GARBAGE MAN LARGE ITEM TAG PICK-UPS	29867	1113970	03/31/2017		75.00
						Total MUNICIPAL REFUSE COLLECTION	75.00
						Fund Total	11,436.62
Fund: SEWER O & M FUND							
Dept:							
590-000-083.100	FUNDS HELD	TLS CONSTRUCTION LLC 8321 HILTON	29868	2023	04/17/2017		11,695.00
590-000-203.000	NEW CONNEC	INFRASTRUCTURE ALTERNATIVES, O & M WWTP MARCH 2017	29846	19052	03/31/2017		880.00
590-000-203.000	NEW CONNEC	TLS CONSTRUCTION LLC 1042 SCENIC POINT CT	29868	2025	04/17/2017		4,525.00
						Total	17,100.00
Dept: ADMINISTRATION							
590-537-818.000	CONSULTING	PFEFFER HANNIFORD PALKA, PC QUARTERLY SEWER REPORT	29861	28480342	03/31/2017		3,230.00
590-537-826.100	COMPUT SPT	COMCAST INTERNET- 2 MONTHS	29836	46105	04/17/2017		189.92

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CHARTER TOWNSHIP OF BRIGHTON

Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: SEWER O & M FUND							
Dept: ADMINISTRATION							
	590-537-827.000	LEGAL	DYKEMA GOSSETT PLLC SEWER- CONNECTION FEE DISPUTE	29840	3122876	03/31/2017	2,929.90
	590-537-827.000	LEGAL	DYKEMA GOSSETT PLLC LEGAL- SEWER SYSTEM POLICIES	29840	3122875	03/31/2017	3,482.72
	590-537-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	29845	170937	03/31/2017	248.00
	590-537-827.010	LITIGATION	DYKEMA GOSSETT PLLC SHONER-POTOCKI VS BT	29840	3122874	03/31/2017	22,768.70
	590-537-827.010	LITIGATION	HARRIS & LITERSKI LEGAL SERVICES	29845	170937	03/31/2017	3,810.75
	590-537-827.010	LITIGATION	U.S. LEGAL SUPPORT LEGAL- DEPOSITIONS	29870	110028665	03/31/2017	2,031.51
	590-537-827.010	LITIGATION	U.S. LEGAL SUPPORT LEGAL- DEPOSITIONS	29870	110027555	03/31/2017	582.50
	590-537-827.010	LITIGATION	U.S. LEGAL SUPPORT LEGAL- DEPOSITIONS	29870	110028043	03/31/2017	620.00
	590-537-827.010	LITIGATION	U.S. LEGAL SUPPORT LEGAL- DEPOSITIONS	29870	110028163	03/31/2017	1,651.48
Total ADMINISTRATION							41,545.48
Dept: OPERATION AND MAINTENANCE							
	590-540-727.000	SUPPLIES	NORTH CENTRAL LABORATORIES SUPPLIES	29857	387999	04/17/2017	307.27
	590-540-727.000	SUPPLIES	GREAT LAKES ACE GRINDER - REPAIR SUPPLIES	29843	1636	04/17/2017	34.96
	590-540-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC. SUPPLIES	29830	1653107	03/31/2017	38.00
	590-540-804.300	CONT-FIXED	INFRASTRUCTURE ALTERNATIVES, WWTP- O & M APRIL 2017	29846	18996	04/17/2017	16,371.17
	590-540-804.400	NON ROUTIN	INFRASTRUCTURE ALTERNATIVES, O & M WWTP MARCH 2017	29846	19052	03/31/2017	8,328.00
	590-540-931.000	EQUIPT M&R	LAKESIDE SERVICE CO, INC. WWTP- BOLER INSPECTION &	29850	90561	04/17/2017	679.00
	590-540-931.000	EQUIPT M&R	LAKESIDE SERVICE CO, INC. WWTP- BOILER INSPECTION &	29850	90560	04/17/2017	679.00
	590-540-931.000	EQUIPT M&R	JOEY'S FAB SHOP REPAIR HANDLE EQUIPMENT WWTP	29847	46089	04/17/2017	150.00
	590-540-931.000	EQUIPT M&R	MICHIGAN INFRARED INSPECTION SERVICES	29854	410	04/17/2017	375.00
	590-540-932.000	GRNDS M&R	B & N LAWN INC SPRING CLEAN-UP	29831	853007	04/17/2017	400.00

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CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: SEWER O & M FUND							
Dept: OPERATION AND MAINTENANCE							
590-540-932.000	GRNDS M&R	B & N LAWN INC 1ST OF 7 LAWN PAYMENTS	29831	853008	04/17/2017		252.85
590-540-936.000	SYST MAINT	TLS CONSTRUCTION LLC 156 SHINNECOCK- EMERGENCY	29868	2022	04/17/2017		647.50
590-540-936.000	SYST MAINT	CUSTOM ELECTRIC SERVICE LLC 9774 MEDINAH- SERVICE CALL	29838	3851	03/31/2017		102.70
590-540-936.000	SYST MAINT	CUSTOM ELECTRIC SERVICE LLC 8273 GRAND RIVER- GRINDER PUMP	29838	3850	03/31/2017		400.00
590-540-936.000	SYST MAINT	KENNEDY INDUSTRIES SERVICE CALL PUMP STATION	29848	576169	04/17/2017		490.00
590-540-936.000	SYST MAINT	DUBOIS-COOPER ASSOCIATES GRINDER PUMP PARTS	29839	199336	04/17/2017		1,441.90
590-540-936.000	SYST MAINT	CUSTOM ELECTRIC SERVICE LLC WOODRUFF SHORE LIFT STATION	29838	3878	04/17/2017		160.00
590-540-936.000	SYST MAINT	LAKESIDE SERVICE CO, INC. WWTP- BOILER INSPECTION &	29850	90544	04/17/2017		679.00
590-540-936.000	SYST MAINT	MICHIGAN INFRARED INSPECTION SERVICES	29854	410	04/17/2017		375.00
Total OPERATION AND MAINTENANCE							31,911.35
Fund Total							90,556.83
Fund: TRUST AND AGENCY FUND							
Dept:							
701-000-221.400	DOG LICENS	BRIGHTON TOWNSHIP DOG LICENSE FEES- MARCH	29834	46068	03/31/2017		43.50
701-000-221.400	DOG LICENS	LIVINGSTON COUNTY TREASURER DOG LICENSE FEES- MARCH	29851	46068	03/31/2017		606.50
Total							650.00
Fund Total							650.00
Fund: CONSTRUCTION ESCROW							
Dept:							
793-000-224.929	DUE TO WOO	ORCHARD, HILTZ & MCCLIMENT INC WOODLAND SHORE DR WATER MAIN	29858	184450	03/31/2017		1,150.00
793-000-224.958	CORNERSTON	CORNERSTONE CHURCH REFUND BAL OF ESCROW	29837	46051	04/17/2017		528.75
793-000-224.958	CORNERSTON	ORCHARD, HILTZ & MCCLIMENT INC CORNERSTONE CHURCH-FINAL BILL	29858	184451	03/31/2017		255.50

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CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: CONSTRUCTION ESCROW							
Dept:							
Total							1,934.25
Fund Total							1,934.25
Fund: MUNICIPAL REFUSE							
Dept: WOODLAND/AIRWAY ASSESSMENT							
871-529-967.100	ADDL PROJ		GREEN FOR LIFE ENVIRONMENTAL SAD- RUBBISH REMOVAL WOOD/AIR	29844	0001283218	04/17/2017	4,196.40
Total WOODLAND/AIRWAY ASSESSMENT							4,196.40
Fund Total							4,196.40
Fund: SAD AQUATICS							
Dept: WOODLAND LAKE AQUATIC							
880-550-967.000	PRJCT COST		ORGANIZATION OF WOODLAND LK REIMBURSE OWL FOR PO BOX	29859	46091	03/31/2017	80.00
880-550-967.000	PRJCT COST		ANITA GRAPENTIEN SAD- REIMBURSE OWL EXPENSE	29842	46092	03/31/2017	158.00
Total WOODLAND LAKE AQUATIC							238.00
Fund Total							238.00
Grand Total							109,012.10