

BRIGHTON TOWNSHIP

6/5/2017

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$84,921.67
LIQUOR LAW	\$993.84
SEWER O & M	\$49,706.68
ROAD MAINTENANCE	\$3,053.00
AQUATICS- OWL	\$355.55

TOTAL ACCOUNTS PAYABLE TO APPROVE

\$139,030.74

VENDOR APPROVAL SUMMARY REPORT
BOT 6-5-17

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CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
21ST CENTURY LASER ENGRAVING	21ST CENTU	NAME TAG- MANAGER	25.00	0.00
APPLIED IMAGING	APPLIED	COPIER METER/MAINTENANCE	292.58	0.00
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	13.00	0.00
KAREN BEHRENS	BEHRENS	MILEAGE/TRAVEL EXPENSES	132.12	0.00
BLUE CROSS BLUE SHIELD OF MI	BCBS	BLUE CROSS INSURANCE	0.00	13,129.37
BRIGHTON ANALYTICAL INC	BRIGHTON A	WWTP TESTING	33.75	0.00
BRIGHTON AREA FIRE AUTHORITY	FIRE AUTH	BATTERY- DEFIBRILLATOR	183.56	0.00
BRIGHTON DRILLING	BRI DRILLI	DIG & REPLACE COPPER PIPING	2,800.00	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	COPIES-9511 PRINCE WM CT FOIA	13.10	0.00
CITIZENS	CITIZ	EDUCATION	0.00	447.00
CIVIC PLUS	CIVIC PLUS	WEBSITE ANNUAL FEES	3,150.00	0.00
COMCAST	COMCAST	INTERNET/CABLE	0.00	246.05
CONSUMERS ENERGY	CONSUMERS	UTILITIES	0.00	462.36
CUSTOM ELECTRIC SERVICE LLC	CUSTOM ELE	2663 PARKLAWN	878.71	0.00
BRUCE & JULIE DIETZ	DIETZ/BRUC	MSP RENT - MAY	0.00	11,457.00
JOHN DORSET	DORSET	ZBA PER DIEM 5-24-17	80.00	0.00
DTE	DTE	UTILITIES	313.57	8,895.84
DUBOIS-COOPER ASSOCIATES	DUBOIS	SUPPLIES	500.00	0.00
DYKEMA GOSSETT PLLC	DYKEMA	LEGAL - SEWER CONNECTION FEES	27,706.36	0.00
FIRST CHOICE COFFEE SERVICES	FIRST CHO	ANNUAL RENTAL AGREEMENT	383.40	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	LEGAL SERVICES	701.25	0.00
GBS INC	GBS INC	PRE ELECTION TESTING	125.00	0.00
ANITA GRAPENTIEN	GRAPENTIEN	SAD OWL- REIMBURSE NEWSLETTER	99.18	0.00
FRANK GRAPENTIEN	GRAPEN	ZBA PER DIEM 5-24-17	100.00	0.00
GRAPHIC SCIENCES, INC	GRAPHIC	SCANINED BOXES 49, 62	496.80	0.00
GREAT LAKES ACE	ACE	SUPPLIES	33.40	0.00
GREEN FOR LIFE ENVIRONMENTAL	GREEN FOR	RUBBISH REMOVAL- TWSP HALL	150.00	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	45.96	0.00
HARTLAND SENIOR ACTIVITY	HARTLAN	ANNUAL AGREEMENT	4,000.00	0.00
DEBORAH HAWK	HAWK	MILEAGE	127.33	0.00
KAREN HESTER	HESTER	EDUCATION EXPENSES	22.36	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	436.97	0.00
J NEEDHAM & SONS PLUMBING	J NEEDHAM	SERVICE CALL LEAKING PIPE	145.00	0.00
K B ROAD GRADING	K B	SAD- KENDOR GRADING & GRAVEL	3,053.00	0.00
KEY BANK	KEY BANK	2017-2018 HSA CONTRIBUTION	28,380.00	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 ASSESSORS	LIV CTY AS	SAD ADMIN CLASS	75.00	0.00
LIVINGSTON CTY PRESS & ARGUS	GANNET	LEGAL NOTICES	0.00	1,380.00
LIVINGSTON LOCK & DOOR LLC	LIV LOCK	REPLACE METAL DOOR- NORTH-EAST	1,360.00	0.00
KELLY MATHEWS	MATHEWS	MILEAGE	9.10	0.00
JAMES MCKEON	MCKEON	ZBA PER DIEM 5-24-17	80.00	0.00
MERSINO DEWATERING INC	MERSINO	EMERGENCY SERVICE PUMP STATION	1,392.60	0.00
MICHIGAN ASSN OF PLANNING	MI ASSN P	ANNUAL MEMBERSHIP DUES	60.00	0.00
MICHIGAN PUMP SALES	MI PUMP	10" IMPELLER, WEAR PLATE	1,598.00	0.00
MML WORKERS COMP FUND	MML COMP	WORKERS COMP INSURANCE	2,616.00	0.00
CHARLES MORAN	MORAN	ZBA PER DIEM 5-24-17	80.00	0.00
MTA	MTA	ANNUAL DUES	6,334.50	0.00
NORTH CENTRAL LABORATORIES	NCL	SUPPLIES	2,501.50	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	ENGINEERING SERVICE	500.00	0.00
ORGANIZATION OF WOODLAND LK	OWL	SAD-OWL- NEWSLETTER, POSTAGE	256.37	0.00
ORKIN	ORKIN	EXTERMINATOR- INTERIOR	229.61	0.00
QUILL CORPORATION	QUILL	SUPPLIES	408.85	0.00
REGISTER OF DEEDS	REGISTER	RECORD SEWER EASEMENT	30.00	0.00
SEMCOG	SEMCOG	ANNUAL MEMBERSHIP	2,238.00	0.00
SERVICEPRO	SERVICEPRO	CLEANING SERVICE- APRIL	575.00	0.00
STANDARD INSURANCE CO.	STANDARD I	LIFE INSURANCE	308.42	0.00
JEFFREY STINEDURF	STINEDURF	ZBA PER DIEM 5-24-17	80.00	0.00
TLS CONSTRUCTION LLC	TLS CONSTR	1186 KANADU CT	3,750.00	0.00
TODD'S SERVICES, INC.	TODD'S	SPRINKLER SYSTEM REPAIR	487.00	0.00
UIS SCADA, INC	UIS	LIFT STATION #3- COMMUNICATION	428.00	0.00
USA BLUEBOOK	USA BLUE	SUPPLIES	51.28	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	100.25	0.00
WALKER PROCESS EQUIPMENT	WALKER PRO	2-FLAPGATE ASSEMBLY- REPAIR	1,397.37	0.00
WEX BANK	EXXON	FUEL	0.00	67.83
DEANA WHELAN	WHELAN/DEA	MILEAGE	20.65	0.00
WINDSTREAM	WINDSTRE	TELEPHONE	0.00	680.50

VENDOR APPROVAL SUMMARY REPORT
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CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
Grand Total:			101,449.65	37,581.09

INVOICE APPROVAL LIST BY FUND

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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: LEGISLATIVE-TWSP BOARD							
	101-101-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	30052	46318	06/05/2017	20.53
	101-101-811.100	W/C	MML WORKERS COMP FUND WORKERS COMP INSURANCE	30039	8188204	06/05/2017	43.29
	101-101-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC ENGINEERING SERVICE	30043	184452	06/05/2017	500.00
	101-101-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	29998	6883020	05/24/2017	1,140.00
	101-101-958.000	DUE	SEMCOG ANNUAL MEMBERSHIP	30049	060117	06/05/2017	2,238.00
	101-101-958.000	DUE	MTA ANNUAL DUES	30041	46307	06/05/2017	6,150.00
Total LEGISLATIVE-TWSP BOARD							10,091.82
Dept: SUPERVISOR							
	101-171-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	30052	46318	06/05/2017	6.13
	101-171-811.100	W/C	MML WORKERS COMP FUND WORKERS COMP INSURANCE	30039	8188204	06/05/2017	43.29
Total SUPERVISOR							49.42
Dept: ADMINISTRATION-MANAGER							
	101-172-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	29996	46263	05/24/2017	129.53
	101-172-716.100	HRA	KEY BANK 2017-2018 HSA CONTRIBUTION	30029	46335	06/05/2017	1,590.00
	101-172-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	30052	46318	06/05/2017	63.70
	101-172-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	29995	46259	05/24/2017	261.22
	101-172-727.000	SUPPLIES	21ST CENTURY LASER ENGRAVING NAME TAG- MANAGER	30000	C2298	06/05/2017	25.00
	101-172-811.100	W/C	MML WORKERS COMP FUND WORKERS COMP INSURANCE	30039	8188204	06/05/2017	457.65
	101-172-860.000	EDUCATION	CITIZENS EDUCATION	29989	46273	05/24/2017	30.00
Total ADMINISTRATION-MANAGER							2,557.10
Dept: ELECTIONS							
	101-191-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	29996	46263	05/24/2017	259.06

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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								
101-191-716.100		HRA	KEY BANK	30029		06/05/2017	540.00	
			2017-2018 HSA CONTRIBUTION		46335			
101-191-717.000		LIFE INS	STANDARD INSURANCE CO.	30052		06/05/2017	6.74	
			LIFE INSURANCE		46318			
101-191-811.100		W/C	MML WORKERS COMP FUND	30039		06/05/2017	80.40	
			WORKERS COMP INSURANCE		8188204			
101-191-818.100		CONSULTING	GBS INC	30016		06/05/2017	125.00	
			PRE ELECTION TESTING		17-29945			
							Total ELECTIONS	1,011.20
Dept: ASSESSOR								
101-209-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	29996		05/24/2017	3,454.16	
			BLUE CROSS INSURANCE		46263			
101-209-716.100		HRA	KEY BANK	30029		06/05/2017	7,200.00	
			2017-2018 HSA CONTRIBUTION		46335			
101-209-717.000		LIFE INS	STANDARD INSURANCE CO.	30052		06/05/2017	58.80	
			LIFE INSURANCE		46318			
101-209-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	29995		05/24/2017	204.55	
			DISABILITY INSURANCE		46259			
101-209-811.100		W/C	MML WORKERS COMP FUND	30039		06/05/2017	841.06	
			WORKERS COMP INSURANCE		8188204			
101-209-860.000		EDUCATION	LIVINGSTON COUNTY ASSESSORS	30031		06/05/2017	75.00	
			SAD ADMIN CLASS		46269			
101-209-860.000		EDUCATION	KAREN HESTER	30025		06/05/2017	22.36	
			EDUCATION EXPENSES		46337			
101-209-860.000		EDUCATION	KAREN BEHRENS	30003		06/05/2017	48.66	
			MILEAGE/TRAVEL EXPENSES		46336			
101-209-873.000		MILES/TRAV	KAREN BEHRENS	30003		06/05/2017	83.46	
			MILEAGE/TRAVEL EXPENSES		46336			
							Total ASSESSOR	11,988.05
Dept: TOWNSHIP CLERK								
101-215-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	29996		05/24/2017	4,766.00	
			BLUE CROSS INSURANCE		46263			
101-215-716.100		HRA	KEY BANK	30029		06/05/2017	10,260.00	
			2017-2018 HSA CONTRIBUTION		46335			
101-215-717.000		LIFE INS	STANDARD INSURANCE CO.	30052		06/05/2017	72.89	
			LIFE INSURANCE		46318			
101-215-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	29995		05/24/2017	137.70	
			DISABILITY INSURANCE		46259			
101-215-727.000		SUPPLIES	BUSINESS IMAGING GROUP, INC	30007		06/05/2017	13.10	
			COPIES-9511 PRINCE WM CT FOIA		249474			

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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 CLERK							
101-215-727.000		SUPPLIES	QUILL CORPORATION	30047		06/05/2017	21.99
			SUPPLIES		6883210		
101-215-811.100		W/C	MML WORKERS COMP FUND	30039		06/05/2017	383.43
			WORKERS COMP INSURANCE		8188204		
Total TOWNSHIP CLERK							15,655.11
Dept: TREASURER							
101-253-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	29996		05/24/2017	2,246.99
			BLUE CROSS INSURANCE		46263		
101-253-716.100		HRA	KEY BANK	30029		06/05/2017	5,190.00
			2017-2018 HSA CONTRIBUTION		46335		
101-253-717.000		LIFE INS	STANDARD INSURANCE CO.	30052		06/05/2017	55.13
			LIFE INSURANCE		46318		
101-253-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	29995		05/24/2017	94.24
			DISABILITY INSURANCE		46259		
101-253-811.100		W/C	MML WORKERS COMP FUND	30039		06/05/2017	290.67
			WORKERS COMP INSURANCE		8188204		
101-253-860.000		EDUCATION	CITIZENS	29989		05/24/2017	387.00
			EDUCATION		46273		
101-253-873.000		MILES/TRAV	DEBORAH HAWK	30024		06/05/2017	127.33
			MILEAGE		46308		
101-253-873.000		MILES/TRAV	DEANA WHELAN	30060		06/05/2017	20.65
			MILEAGE		46317		
Total TREASURER							8,412.01
Dept: TOWNSHIP HALL/GROUNDS							
101-265-727.000		SUPPLIES	QUILL CORPORATION	30047		06/05/2017	117.95
			SUPPLIES		6597399		
101-265-727.000		SUPPLIES	QUILL CORPORATION	30047		06/05/2017	14.99
			SUPPLIES		6608709		
101-265-727.000		SUPPLIES	QUILL CORPORATION	30047		06/05/2017	86.99
			SUPPLIES		6668753		
101-265-727.000		SUPPLIES	QUILL CORPORATION	30047		06/05/2017	44.99
			SUPPLIES		6629028		
101-265-727.000		SUPPLIES	QUILL CORPORATION	30047		06/05/2017	121.94
			SUPPLIES		6813793		
101-265-804.000		CONTRACTED	VALLEY CITY LINEN, INC	30058		06/05/2017	100.25
			FLOOR MATS		28524906		
101-265-804.000		CONTRACTED	FIRST CHOICE COFFEE SERVICES	30014		06/05/2017	383.40
			ANNUAL RENTAL AGREEMENT		485700		
101-265-811.100		W/C	MML WORKERS COMP FUND	30039		06/05/2017	24.74
			WORKERS COMP INSURANCE		8188204		

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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	29993		05/24/2017	117.75
			UTILITIES		46292		
101-265-920.000		UTILITIES	DTE	29991		05/24/2017	902.59
			UTILITIES		46298		
101-265-930.000		BLDG M&R	ORKIN	30045		06/05/2017	79.61
			EXTERMINATOR- INTERIOR		28353567		
101-265-930.000		BLDG M&R	SERVICEPRO	30050		06/05/2017	575.00
			CLEANING SERVICE- APRIL		46301		
101-265-930.000		BLDG M&R	LIVINGSTON LOCK & DOOR LLC	30032		06/05/2017	1,360.00
			REPLACE METAL DOOR- NORTH-EAST		34732		
101-265-930.000		BLDG M&R	J NEEDHAM & SONS PLUMBING	30027		06/05/2017	145.00
			SERVICE CALL LEAKING PIPE		30810		
101-265-930.000		BLDG M&R	BRIGHTON DRILLING	30006		06/05/2017	2,800.00
			DIG & REPLACE COPPER PIPING		42		
101-265-932.000		GRNDS M&R	ORKIN	30045		06/05/2017	150.00
			EXTERMINATOR- EXTERIOR		156427272		
101-265-932.000		GRNDS M&R	GREEN FOR LIFE ENVIRONMENTAL	30021		06/05/2017	80.00
			RUBBISH REMOVAL- TWSP HALL		0001360879		
101-265-932.000		GRNDS M&R	TODD'S SERVICES, INC.	30055		06/05/2017	402.00
			SPRINKLER SYSTEM START-UP &		1-229496		
101-265-932.000		GRNDS M&R	TODD'S SERVICES, INC.	30055		06/05/2017	85.00
			SPRINKLER SYSTEM REPAIR		1-229635		
Total TOWNSHIP HALL/GROUNDS							7,592.20
Dept: OTHER CHARGES & SERVICES							
101-299-804.000		CONTRACTED	COMCAST	29994		05/24/2017	155.84
			INTERNET/CABLE		46275		
101-299-804.000		CONTRACTED	CIVIC PLUS	30008		06/05/2017	3,150.00
			WEBSITE ANNUAL FEES		164662		
101-299-811.200		IDENTITY T	LEGALSHIELD	30030		06/05/2017	60.75
			IDENTITY THEFT INSURANCE		46334		
101-299-827.000		LEGAL	FOSTER, SWIFT, COLLINS & SMITH	30015		06/05/2017	112.50
			LEGAL SERVICES		714039		
101-299-827.000		LEGAL	MTA	30041		06/05/2017	184.50
			ANNUAL DUES		46307		
101-299-853.000		TELEPHONE	WINDSTREAM	29990		05/24/2017	582.36
			TELEPHONE		69056382		
101-299-861.000		GAS & OIL	WEX BANK	29997		05/24/2017	67.83
			FUEL		49811488		
101-299-931.000		EQUIPT M&R	APPLIED IMAGING	30001		06/05/2017	292.58
			COPIER METER/MAINTENANCE		940074		

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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							
101-299-951.000	LEASE-BACK	BRUCE & JULIE DIETZ MSP RENT - MAY	29999	46315	05/25/2017		11,457.00
Total OTHER CHARGES & SERVICES							16,063.36
Dept: FIRE DEPARTMENT							
101-336-930.000	BLDG M&R	BRIGHTON AREA FIRE AUTHORITY BATTERY- DEFIBRILLATOR	30005	780	06/05/2017		183.56
Total FIRE DEPARTMENT							183.56
Dept: PLANNING							
101-400-708.000	PER DIEM	FRANK GRAPENTIEN ZBA PER DIEM 5-24-17	30018	46310	06/05/2017		100.00
101-400-708.000	PER DIEM	JOHN DORSET ZBA PER DIEM 5-24-17	30010	46311	06/05/2017		80.00
101-400-708.000	PER DIEM	JEFFREY STINEDURF ZBA PER DIEM 5-24-17	30053	46312	06/05/2017		80.00
101-400-708.000	PER DIEM	CHARLES MORAN ZBA PER DIEM 5-24-17	30040	46313	06/05/2017		80.00
101-400-708.000	PER DIEM	JAMES MCKEON ZBA PER DIEM 5-24-17	30034	46314	06/05/2017		80.00
101-400-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	29996	46263	05/24/2017		1,424.84
101-400-716.100	HRA	KEY BANK 2017-2018 HSA CONTRIBUTION	30029	46335	06/05/2017		2,970.00
101-400-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	30052	46318	06/05/2017		20.21
101-400-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	29995	46259	05/24/2017		96.88
101-400-803.000	SP PROJECT	GRAPHIC SCIENCES, INC SCANINED BOXES 49, 62	30019	0143880-IN	06/05/2017		496.80
101-400-811.100	W/C	MML WORKERS COMP FUND WORKERS COMP INSURANCE	30039	8188204	06/05/2017		364.88
101-400-860.000	EDUCATION	CITIZENS EDUCATION	29989	46273	05/24/2017		30.00
101-400-873.000	MILES/TRAV	KELLY MATHEWS MILEAGE	30033	46303	06/05/2017		9.10
101-400-900.900	PUBLISHING	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	29998	6883020	05/24/2017		240.00
101-400-958.000	DUE	MICHIGAN ASSN OF PLANNING ANNUAL MEMBERSHIP DUES	30036	46287	06/05/2017		60.00
Total PLANNING							6,132.71

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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							
	101-412-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	29996	46263	05/24/2017	172.71
	101-412-716.100	HRA	KEY BANK 2017-2018 HSA CONTRIBUTION	30029	46335	06/05/2017	360.00
	101-412-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	30052	46318	06/05/2017	2.45
	101-412-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	29995	46259	05/24/2017	11.74
	101-412-811.100	W/C	MML WORKERS COMP FUND WORKERS COMP INSURANCE	30039	8188204	06/05/2017	49.48

Total CODE ENFORCEMENT							596.38
Dept: ENVIRONMENTAL							
	101-525-827.000	LEGAL	FOSTER, SWIFT, COLLINS & SMITH COLLETT DUMP LEGAL	30015	714037	06/05/2017	588.75

Total ENVIRONMENTAL							588.75
Dept: PARKS AND RECREATION							
	101-751-804.900	CONTRACT S	HARTLAND SENIOR ACTIVITY ANNUAL AGREEMENT	30023	16-17	06/05/2017	4,000.00

Total PARKS AND RECREATION							4,000.00

Fund Total							84,921.67
Fund: LIQUOR LAW ENFORCEMENT FUND							
Dept:							
	212-000-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	29996	46263	05/24/2017	676.08
	212-000-716.100	HRA	KEY BANK 2017-2018 HSA CONTRIBUTION	30029	46335	06/05/2017	270.00
	212-000-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	30052	46318	06/05/2017	1.84
	212-000-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	29995	46259	05/24/2017	8.81
	212-000-811.100	W/C	MML WORKERS COMP FUND WORKERS COMP INSURANCE	30039	8188204	06/05/2017	37.11

Total							993.84

Fund Total							993.84

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: SEWER O & M FUND							
Dept:							
590-000-033.300	PROP OWNER	CUSTOM ELECTRIC SERVICE LLC	30009		06/05/2017		878.71
		2663 PARKLAWN		3.920			
590-000-203.000	NEW CONNEC	TLS CONSTRUCTION LLC	30054		06/05/2017		3,750.00
		1186 XANADU CT		2057			
							4,628.71
Total							
Dept: ADMINISTRATION							
590-537-826.100	COMPUT SPT	COMCAST	29994		05/24/2017		90.21
		INTERNET		46274			
590-537-827.000	LEGAL	REGISTER OF DEEDS	30048		06/05/2017		30.00
		RECORD SEWER EASEMENT		46316			
590-537-827.000	LEGAL	DYKEMA GOSSETT PLLC	30013		06/05/2017		2,392.50
		LEGAL - SEWER CONNECTION FEES		3133784			
590-537-827.010	LITIGATION	DYKEMA GOSSETT PLLC	30013		06/05/2017		25,313.86
		LEGAL- SHONER & POTOCKI		3134334			
							27,826.57
Total ADMINISTRATION							
Dept: OPERATION AND MAINTENANCE							
590-540-727.000	SUPPLIES	GREAT LAKES ACE	30020		06/05/2017		33.40
		SUPPLIES		1700			
590-540-727.000	SUPPLIES	USA BLUEBOOK	30057		06/05/2017		51.28
		SUPPLIES		247106			
590-540-727.000	SUPPLIES	NORTH CENTRAL LABORATORIES	30042		06/05/2017		2,501.50
		SUPPLIES		389979			
590-540-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC.	30002		06/05/2017		13.00
		SUPPLIES		1660448			
590-540-727.000	SUPPLIES	HOME DEPOT CREDIT SERVICES	30026		06/05/2017		195.78
		SUPPLIES		46332			
590-540-804.400	NON ROUTIN	BRIGHTON ANALYTICAL INC	30004		06/05/2017		33.75
		WWTP TESTING		0517-97845			
590-540-853.000	TELEPHONE	WINDSTREAM	29990		05/24/2017		98.14
		TELEPHONE		69056382			
590-540-920.000	UTILITIES	DTE	29992		05/24/2017		5,991.45
		UTILITIES		200090090167			
590-540-920.000	UTILITIES	DTE	29991		05/24/2017		2,001.80
		UTILITIES		46298			
590-540-920.000	UTILITIES	CONSUMERS ENERGY	29993		05/24/2017		344.61
		UTILITIES		46299			
590-540-920.000	UTILITIES	DTE	30011		06/05/2017		313.57
		UTILITIES		46320			
590-540-930.100	ALARM	GUARDIAN ALARM	30022		06/05/2017		45.96
		SECURITY ALARM		18666558			

INVOICE APPROVAL LIST BY FUND

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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							
590-540-931.000	EQUIPT M&R	WALKER PROCESS EQUIPMENT 2-FLAPGATE ASSEMBLY- REPAIR	30059	34-4255	06/05/2017	1,397.37	
590-540-932.000	GRNDS M&R	GREEN FOR LIFE ENVIRONMENTAL RUBBISH REMOVAL- WWTP	30021	0001361489	06/05/2017	70.00	
590-540-936.000	SYST MAINT	MERSINO DEWATERING INC EMERGENCY SERVICE PUMP STATION	30035	54121	06/05/2017	1,392.60	
590-540-936.000	SYST MAINT	MICHIGAN PUMP SALES 10" IMPELLER, WEAR PLATE	30037	997	06/05/2017	1,598.00	
590-540-936.000	SYST MAINT	DUBOIS-COOPER ASSOCIATES SUPPLIES	30012	1050838	06/05/2017	500.00	
590-540-936.000	SYST MAINT	UIS SCADA, INC LIFT STATION #3- COMMUNICATION	30056	530350957	06/05/2017	428.00	
590-540-936.000	SYST MAINT	HOME DEPOT CREDIT SERVICES SUPPLIES	30026	46332	06/05/2017	241.19	
						Total OPERATION AND MAINTENANCE	17,251.40
						Fund Total	49,706.68
Fund: SAD ROAD MAINTENANCE							
Dept: KENDOR							
812-055-967.000	PRJCT COST	K B ROAD GRADING SAD- KENDOR GRADING & GRAVEL	30028	7111	06/05/2017	3,053.00	
						Total KENDOR	3,053.00
						Fund Total	3,053.00
Fund: SAD AQUATICS							
Dept: WOODLAND LAKE AQUATIC							
880-550-967.000	PRJCT COST	ORGANIZATION OF WOODLAND LK SAD-OWL- NEWSLETTER, POSTAGE	30044	46257	06/05/2017	256.37	
880-550-967.000	PRJCT COST	ANITA GRAPENTIEN SAD OWL- REIMBURSE NEWSLETTER	30017	46258	06/05/2017	99.18	
						Total WOODLAND LAKE AQUATIC	355.55
						Fund Total	355.55
						Grand Total	139,030.74