

BRIGHTON TOWNSHIP

6/19/2017

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$36,731.36
LIQUOR LAW	\$676.08
SEWER O & M	\$151,277.95
T & A- DOGS	\$665.00
ROAD MAINTENANCE-Kendor, White Tail Run	\$2,209.75
STREETLIGHTS	\$1,518.83
MUNICIPAL REFUSE- Woodland Airway Hills	\$8,392.80
AQUATICS- OWL	\$40,371.80

TOTAL ACCOUNTS PAYABLE TO APPROVE

\$241,843.57

VENDOR APPROVAL SUMMARY REPORT
 BOT 6-19-17

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CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
AQUA-WEED CONTROL, INC.	AQUA	SAD- OWL TREATMENT #1	39,820.00	0.00
B & N LAWN INC	B&N	2ND OF 7 LAWN MAINT PMTS	809.28	0.00
BLUE CROSS BLUE SHIELD OF MI	BCBS	BLUE CROSS INSURANCE	13,129.37	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	INTERFUND POSTAGE TRANSFER	1,751.13	0.00
COMCAST	COMCAST	INTERNET/CABLE	246.07	0.00
D4, LLC	D4, LLC	DOCUMENT SCANNING-LAWSUIT	1,959.80	0.00
DAVE'S TREE SERVICE LLC	DAVE'S	TREE REMOVAL TWSP HALL GROUNDS	400.00	0.00
DTE	DTE	UTILITIES	0.00	1,019.36
DTE ENERGY	DTE ENERGY	STREETLIGHTS	2,256.14	0.00
DUST CONTROL, LLC	DUST CONTR	SAD KENDOR DUST CONTROL	700.00	0.00
GOOSE BUSTERS	GOOSE BUST	SAD OWL- NEST DESTRUCTION	320.00	0.00
GREEN FOR LIFE ENVIRONMENTAL	GREEN FOR	SAD- RUBBISH REMOVAL WOOD/AIR	8,392.80	0.00
TIM HAPP	HAPP	SAD- REIMBURSE OWL EXPENSES	31.80	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	1,350.50	0.00
LARRY HERZINGER	HERZINGER	P/C PER DIEM 6-12-17	160.00	0.00
STEVE HOLDEN	HOLDEN	P/C PER DIEM 6-12-17	100.00	0.00
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	O & M WWTP- JUNE 2017	16,371.17	0.00
K B ROAD GRADING	K B	SAD- GRADING WHITE TAIL RUN	1,509.75	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER METER/MAINTENANCE	38.01	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	DOG LICENSE FEES- MAY	608.00	0.00
LIVINGSTON CTY PRESS & ARGUS	GANNET	LEGAL NOTICES	1,160.00	0.00
METRO AIR COMPRESSORS	METRO AIR	COMPRESSOR REPAI- WWTP	550.05	0.00
MICHIGAN MUNICIPAL RISK	MI MUN RIS	LIABILITY INS-RETENTION- 50%	25,029.50	0.00
MUNICIPAL CONSULTING SERVICES	MUNIC	COMPENSATION STUDY THRU MAY	4,000.00	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	KROGER EXPANSION- TRAFFIC REV	737.00	0.00
ORGANIZATION OF WOODLAND LK	OWL	SAD- OWL REIMBURSE PERMIT	200.00	0.00
ORKIN	ORKIN	EXTERMINATOR- INTERIOR	233.05	0.00
QUILL CORPORATION	QUILL	SUPPLIES	102.31	0.00
REGISTER OF DEEDS	REGISTER	RECORD SEWER EASEMENT	90.00	0.00
KATHLEEN ROLLINGER	ROLLINGER	REFUND TENANT OCCUPANCY FEE	60.00	0.00
SCHIFKO DANIEL	SCHIFKO	P/C PER DIEM 6-12-17	160.00	0.00
SEWER RESERVE FUND	SEW RES	BUDGETED TRANS FROM O&M	100,000.00	0.00
STAPLES CREDIT PLAN	STAPLES	SUPPLIES	0.00	44.97
STATE SOFT WATER LLC	STATE SOFT	WATER SOFTENER RENTAL	35.00	0.00
JEFFREY STINEDURF	STINEDURF	P/C PER DIEM 6-12-17	160.00	0.00
THE GARBAGE MAN	GARBAGE	LARGE ITEM - 10200 VILLAGE SQ	30.00	0.00
TLS CONSTRUCTION LLC	TLS CONSTR	3110 HIDDEN COVE CT	6,435.00	0.00
UIS SCADA, INC	UIS	PUMP STATION #3 REPAIR SERVICE	11,655.00	0.00
VARNUM RIDDERING SCHMIDT	VARNUM	LEGAL SERVICES	71.50	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	0.00	117.01
Grand Total:			240,662.23	1,181.34

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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:						
101-000-609.000	PLAN FEES	KATHLEEN ROLLINGER REFUND TENANT OCCUPANCY FEE	30095	46343	06/19/2017	60.00

Total						60.00
Dept: LEGISLATIVE-TWSP BOARD						
101-101-818.000	CONSULTING	MUNICIPAL CONSULTING SERVICES COMPENSATION STUDY THRU MAY	30089	B-3	06/19/2017	4,000.00
101-101-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	30086	6914301	06/19/2017	880.00

Total LEGISLATIVE-TWSP BOARD						4,880.00
Dept: ADMINISTRATION-MANAGER						
101-172-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	30066	46380	06/19/2017	129.53
101-172-727.000	SUPPLIES	STAPLES CREDIT PLAN SUPPLIES	30063	46355	06/19/2017	28.99

Total ADMINISTRATION-MANAGER						158.52
Dept: ELECTIONS						
101-191-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	30066	46380	06/19/2017	259.06
101-191-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	30086	6914301	06/19/2017	70.00

Total ELECTIONS						329.06
Dept: ASSESSOR						
101-209-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	30066	46380	06/19/2017	3,454.16

Total ASSESSOR						3,454.16
Dept: TOWNSHIP CLERK						
101-215-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	30066	46380	06/19/2017	4,766.00

Total TOWNSHIP CLERK						4,766.00
Dept: TREASURER						
101-253-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	30066	46380	06/19/2017	2,246.99

Total TREASURER						2,246.99
Dept: TOWNSHIP HALL/GROUNDS						

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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						
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	30093	7122282	06/19/2017	55.96
101-265-727.000	SUPPLIES	STAPLES CREDIT PLAN SUPPLIES	30063	46355	06/19/2017	15.98
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	30093	7301596	06/19/2017	46.35
101-265-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30074	200330129912	06/19/2017	711.89
101-265-930.000	BLDG M&R	ORKIN EXTERMINATOR- INTERIOR	30092	157904910	06/19/2017	80.80
101-265-931.000	EQUIPT M&R	STATE SOFT WATER LLC WATER SOFTENER RENTAL	30098	0025063-IN	06/19/2017	35.00
101-265-932.000	GRNDS M&R	ORKIN EXTERMINATOR- EXTERIOR	30092	157904509	06/19/2017	152.25
101-265-932.000	GRNDS M&R	B & N LAWN INC 2ND OF 7 LAWN MAINT PMTS	30065	46353	06/19/2017	185.72
101-265-932.000	GRNDS M&R	DAVE'S TREE SERVICE LLC TREE REMOVAL TWSP HALL GROUNDS	30072	6708	06/19/2017	400.00
				Total TOWNSHIP HALL/GROUNDS		1,683.95
Dept: CEMETERY						
101-276-932.000	GRNDS M&R	B & N LAWN INC 2ND OF 7 LAWN MAINT PMTS	30065	46353	06/19/2017	370.71
				Total CEMETERY		370.71
Dept: OTHER CHARGES & SERVICES						
101-299-804.000	CONTRACTED	COMCAST INTERNET/CABLE	30070	46375	06/19/2017	155.85
101-299-811.000	LIABIL INS	MICHIGAN MUNICIPAL RISK LIABILITY INS- GENERAL- 50%	30088	46357	06/19/2017	7,965.63
101-299-811.000	LIABIL INS	MICHIGAN MUNICIPAL RISK LIABILITY INS-RETENTION- 50%	30088	46358	06/19/2017	5,300.00
101-299-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	30079	171329	06/19/2017	300.00
101-299-827.000	LEGAL	VARNUM RIDDERING SCHMIDT LEGAL SERVICES	30103	1005147	06/19/2017	71.50
101-299-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	30079	171328	06/19/2017	2,324.50
101-299-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	30079	171328	06/19/2017	-670.50
101-299-853.000	TELEPHONE	VERIZON WIRELESS TELEPHONE	30061	9786513670	06/19/2017	117.01

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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: OTHER CHARGES & SERVICES						
101-299-931.000	EQUIPT M&R	KONICA MINOLTA ALBIN COPIER METER/MAINTENANCE	30084	9003557356	06/19/2017	38.01

Total OTHER CHARGES & SERVICES						15,602.00
Dept: FIRE DEPARTMENT						
101-336-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30074	200330129912	06/19/2017	25.42

Total FIRE DEPARTMENT						25.42
Dept: PLANNING						
101-400-708.000	PER DIEM	JEFFREY STINEDURF P/C PER DIEM 6-5-17	30099	46347	06/19/2017	80.00
101-400-708.000	PER DIEM	SCHIFKO DANIEL P/C PER DIEM 6-5-17	30096	46348	06/19/2017	80.00
101-400-708.000	PER DIEM	LARRY HERZINGER P/C PER DIEM 6-5-17	30080	46349	06/19/2017	80.00
101-400-708.000	PER DIEM	STEVE HOLDEN P/C PER DIEM 6-12-17	30081	46386	06/19/2017	100.00
101-400-708.000	PER DIEM	JEFFREY STINEDURF P/C PER DIEM 6-12-17	30099	46387	06/19/2017	80.00
101-400-708.000	PER DIEM	LARRY HERZINGER P/C PER DIEM 6-12-17	30080	46388	06/19/2017	80.00
101-400-708.000	PER DIEM	SCHIFKO DANIEL P/C PER DIEM 6-12-17	30096	46388	06/19/2017	80.00
101-400-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	30066	46380	06/19/2017	1,424.84
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC KROGER EXPANSION- TRAFFIC REV	30090	185086	06/19/2017	737.00
101-400-900.900	PUBLISHING	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	30086	6914301	06/19/2017	210.00

Total PLANNING						2,951.84
Dept: CODE ENFORCEMENT						
101-412-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	30066	46380	06/19/2017	172.71

Total CODE ENFORCEMENT						172.71
Dept: MUNICIPAL REFUSE COLLECTION						
101-528-826.000	CONTRACTS	THE GARBAGE MAN LARGE ITEM - 10200 VILLAGE SQ	30100	1116131	06/19/2017	30.00

Total MUNICIPAL REFUSE COLLECTION						30.00

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Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Fund Total						36,731.36
Fund: LIQUOR LAW ENFORCEMENT FUND						
Dept:						
212-000-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	30066	46380	06/19/2017	676.08
Total						676.08
Fund Total						676.08
Fund: SEWER O & M FUND						
Dept:						
590-000-084.041	DUE F OTHE	TLS CONSTRUCTION LLC 1066 SCENIC POINT CT	30101	2061	06/19/2017	1,500.00
590-000-203.000	NEW CONNEC	TLS CONSTRUCTION LLC 1066 SCENIC POINT CT	30101	2061	06/19/2017	3,000.00
590-000-214.000	DT G/F	BRIGHTON TOWNSHIP INTERFUND POSTAGE TRANSFER	30069	46392	06/19/2017	494.13
Total						4,994.13
Dept: ADMINISTRATION						
590-537-826.100	COMPUT SPT	COMCAST INTERNET	30070	46374	06/19/2017	90.22
590-537-827.000	LEGAL	REGISTER OF DEEDS RECORD SEWER EASEMENT	30094	46344	06/19/2017	30.00
590-537-827.000	LEGAL	REGISTER OF DEEDS RECORD SEWER EASEMENT	30094	46345	06/19/2017	30.00
590-537-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	30079	171328	06/19/2017	147.25
590-537-827.000	LEGAL	REGISTER OF DEEDS RECORD SEWER EASEMENT	30094	46391	06/19/2017	30.00
590-537-827.010	LITIGATION	D4, LLC DOCUMENT SCANNING-LAWSUIT	30071	185291	06/19/2017	1,959.80
590-537-827.010	LITIGATION	HARRIS & LITERSKI LEGAL SERVICES	30079	171328	06/19/2017	264.25
590-537-827.010	LITIGATION	HARRIS & LITERSKI LEGAL SERVICES	30079	171328	06/19/2017	-1,015.00
590-537-961.000	ADMIN FEE	BRIGHTON TOWNSHIP QUARTERLY SEWER ADMIN FEE	30067		06/19/2017	1,200.00
Total ADMINISTRATION						2,736.52

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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: OPERATION AND MAINTENANCE							
590-540-804.300		CONT-FIXED	INFRASTRUCTURE ALTERNATIVES, O & M WWTP- JUNE 2017	30082	19338	06/19/2017	16,371.17
590-540-811.000		LIABIL INS	MICHIGAN MUNICIPAL RISK LIABILITY INS- GENERAL- 50%	30088	46357	06/19/2017	7,063.87
590-540-811.000		LIABIL INS	MICHIGAN MUNICIPAL RISK LIABILITY INS-RETENTION- 50%	30088	46358	06/19/2017	4,700.00
590-540-920.000		UTILITIES	DTE UTILITIES	30062	46360	06/19/2017	1,019.36
590-540-931.000		EQUIPT M&R	METRO AIR COMPRESSORS COMPRESSOR REPAI- WWTP	30087	175594	06/19/2017	550.05
590-540-932.000		GRNDS M&R	B & N LAWN INC 2ND OF 7 LAWN MAINT PMTS	30065	46353	06/19/2017	252.85
590-540-936.000		SYST MAINT	TLS CONSTRUCTION LLC 1066 SCENIC POINT CT	30101	2061	06/19/2017	1,000.00
590-540-936.000		SYST MAINT	TLS CONSTRUCTION LLC 3110 HIDDEN COVE CT	30101	2076	06/19/2017	935.00
590-540-936.000		SYST MAINT	UIS SCADA, INC PUMP STATION #3 REPAIR SERVICE	30102	530351069	06/19/2017	11,655.00
590-540-968.100		TRAN RESER	SEWER RESERVE FUND BUDGETED TRANS FROM O&M	30097	46346	06/19/2017	100,000.00
Total OPERATION AND MAINTENANCE							143,547.30
Fund Total							151,277.95
Fund: TRUST AND AGENCY FUND							
Dept:							
701-000-221.400		DOG LICENS	BRIGHTON TOWNSHIP DOG LICENSE FEES- MAY	30068	46363	06/19/2017	57.00
701-000-221.400		DOG LICENS	LIVINGSTON COUNTY TREASURER DOG LICENSE FEES- MAY	30085	46364	06/19/2017	608.00
Total							665.00
Fund Total							665.00
Fund: SAD ROAD MAINTENANCE							
Dept: KENDOR							
812-055-967.000		PRJCT COST	DUST CONTROL, LLC SAD KENDOR DUST CONTROL	30075	2999	06/19/2017	300.00
Total KENDOR							300.00

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Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: SAD ROAD MAINTENANCE							
Dept: WHITE TAIL RUN							
	812-086-967.000	PRJCT COST	DUST CONTROL, LLC	30075		06/19/2017	400.00
			SAD- DUST CONTROL WHITE TAIL		3062		
	812-086-967.000	PRJCT COST	K B ROAD GRADING	30083		06/19/2017	1,509.75
			SAD- GRADING WHITE TAIL RUN		7145		
Total WHITE TAIL RUN							1,909.75
Fund Total							2,209.75
Fund: STREET LIGHTING FUND							
Dept: COUNTRY CLUB ANNEX LT							
	865-070-921.000	ST LTG	DTE ENERGY	30074		06/19/2017	661.97
			STREETLIGHTS		200330129912		
Total COUNTRY CLUB ANNEX LT							661.97
Dept: DONALD DRIVE LIGHT							
	865-071-921.000	ST LTG	DTE ENERGY	30074		06/19/2017	17.35
			STREETLIGHTS		200330129912		
Total DONALD DRIVE LIGHT							17.35
Dept: BRANDYWINE FARMS LIGHT							
	865-072-921.000	ST LTG	DTE ENERGY	30074		06/19/2017	59.62
			STREETLIGHTS		200330129912		
Total BRANDYWINE FARMS LIGHT							59.62
Dept: HARVEST HILLS LIGHTS							
	865-073-921.000	ST LTG	DTE ENERGY	30074		06/19/2017	59.62
			STREETLIGHTS		200330129912		
Total HARVEST HILLS LIGHTS							59.62
Dept: GREENFIELD POINTE LIGHTS							
	865-074-921.000	ST LTG	DTE ENERGY	30074		06/19/2017	59.62
			STREETLIGHTS		200330129912		
Total GREENFIELD POINTE LIGHTS							59.62
Dept: BRIGHTON GARDENS							
	865-075-921.000	ST LTG	DTE ENERGY	30074		06/19/2017	69.39
			STREETLIGHTS		200330129912		
Total BRIGHTON GARDENS							69.39
Dept: EAGLE HEIGHTS							

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: STREET LIGHTING FUND							
Dept: EAGLE HEIGHTS							
865-076-921.000		ST LTG	DTE ENERGY STREETLIGHTS	30074	200330129912	06/19/2017	32.00

Total EAGLE HEIGHTS							32.00
Dept: GREENFIELD SHORES 1-2-3-4 LOP							
865-077-921.000		ST LTG	DTE ENERGY STREETLIGHTS	30074	200330129912	06/19/2017	69.39

Total GREENFIELD SHORES 1-2-3-4 LOP							69.39
Dept: DE MARIA LIGHTS							
865-078-921.000		ST LTG	DTE ENERGY STREETLIGHTS	30074	200330129912	06/19/2017	32.00

Total DE MARIA LIGHTS							32.00
Dept: RAVENSWOOD LIGHTS							
865-079-921.000		ST LTG	DTE ENERGY STREETLIGHTS	30074	200330129912	06/19/2017	63.99

Total RAVENSWOOD LIGHTS							63.99
Dept: MAPLE RIDGE SUB							
865-080-921.000		ST LTG	DTE ENERGY STREETLIGHTS	30074	200330129912	06/19/2017	32.00

Total MAPLE RIDGE SUB							32.00
Dept: ALGER PINES							
865-081-921.000		ST LTG	DTE ENERGY STREETLIGHTS	30074	200330129912	06/19/2017	59.62

Total ALGER PINES							59.62
Dept: SHENANDOAH							
865-082-921.000		ST LTG	DTE ENERGY STREETLIGHTS	30074	200330129912	06/19/2017	91.62

Total SHENANDOAH							91.62
Dept: SHENANDOAH POND HOMEOWNERS							
865-084-921.000		ST LTG	DTE ENERGY STREETLIGHTS	30074	200330129912	06/19/2017	31.78

Total SHENANDOAH POND HOMEOWNERS							31.78
Dept: OAKS AT BEACH LAKE							
865-085-921.000		ST LTG	DTE ENERGY STREETLIGHTS	30074	200330129912	06/19/2017	178.86

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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: OAKS AT BEACH LAKE						
Total OAKS AT BEACH LAKE						178.86
Fund Total						1,518.83
Fund: MUNICIPAL REFUSE Dept: WOODLAND/AIRWAY ASSESSMENT						
871-529-967.100	ADDL PROJ	GREEN FOR LIFE ENVIRONMENTAL SAD- RUBBISH REMOVAL WOOD/AIR	30077	0001317188	06/19/2017	4,196.40
871-529-967.100	ADDL PROJ	GREEN FOR LIFE ENVIRONMENTAL SAD- RUBBISH REMOVAL WOOD/AIR	30077	0001421346	06/19/2017	4,196.40
Total WOODLAND/AIRWAY ASSESSMENT						8,392.80
Fund Total						8,392.80
Fund: SAD AQUATICS Dept: WOODLAND LAKE AQUATIC						
880-550-967.000	PRJCT COST	AQUA-WEED CONTROL, INC. SAD- OWL TREATMENT #1	30064	11239	06/19/2017	39,820.00
880-550-967.000	PRJCT COST	TIM HAPP SAD- REIMBURSE OWL EXPENSES	30078	46370	06/19/2017	31.80
880-550-967.000	PRJCT COST	ORGANIZATION OF WOODLAND LK SAD- OWL REIMBURSE PERMIT	30091	46371	06/19/2017	200.00
880-550-967.000	PRJCT COST	GOOSE BUSTERS SAD OWL- NEST DESTRUCTION	30076	2017-ND136	06/19/2017	320.00
Total WOODLAND LAKE AQUATIC						40,371.80
Fund Total						40,371.80
Grand Total						241,843.57