

**BRIGHTON TOWNSHIP**  
**7/17/2017**  
**ACCOUNTS PAYABLE**

**ACCOUNTS PAYABLE:**

GENERAL FUND	\$224,976.87
LIQUOR LAW	\$10.65
SEWER O & M	\$73,238.47
SEWER DEBT SERVICE	\$39,212.00
T & A- DOGS	\$625.00
FUTURE ROAD IMPROVEMENT	\$20,954.06
ROAD MAINTENANCE-	\$11,748.00
STREETLIGHTS	\$1,490.38
MUNICIPAL REFUSE- Woodland Airway Hills	\$4,196.40
AQUATICS- OWL	\$5,750.00

**TOTAL ACCOUNTS PAYABLE TO APPROVE** **\$382,201.83**

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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	30141	46472	07/17/2017	84.80
							-----
Total							84.80
Dept: LEGISLATIVE-TWSP BOARD							
	101-101-818.000	CONSULTING	MUNICIPAL CONSULTING SERVICES COMPENSATION STUDY- THRU MAY	30180	B-4	07/17/2017	1,100.00
	101-101-873.000	MILES/TRAV	LUCILLE M. WEAIRE MILEAGE	30201	46408	07/17/2017	25.68
	101-101-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES- JUNE	30174	6945679	07/17/2017	980.00
	101-101-900.100	ORDIN CODE	MUNICIPAL CODE CORPORATION ANNUAL SUPPORT FEE	30179	00291041	07/17/2017	350.00
Total LEGISLATIVE-TWSP BOARD							2,455.68
Dept: ADMINISTRATION-MANAGER							
	101-172-717.000	LIFE INS	DEARBORN NATIONAL LIFE INSURANCE- 1ST MONTH	30149	46503	07/17/2017	183.70
	101-172-719.000	DISABILITY	ONE AMERICA DISABILITY INSURANCE 1ST MONTH	30181	46504	07/17/2017	258.04
Total ADMINISTRATION-MANAGER							441.74
Dept: ASSESSOR							
	101-209-860.000	EDUCATION	MICHIGAN ASSESSORS ASSOCIATION SUMMER EDUCATION REGISTRATION	30125	46436	06/29/2017	60.00
Total ASSESSOR							60.00
Dept: TOWNSHIP CLERK							
	101-215-727.000	SUPPLIES	CARTRIDGE WORLD- BRIGHTON TONER REFILL	30145	124864	07/17/2017	137.99
	101-215-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC FOIA COPIES- 17-062	30144	249930	07/17/2017	12.85
	101-215-826.200	RCD RETENT	SHRED-IT USA LLC OFF-SITE PURGE RECORDS	30188	8122610324	07/17/2017	55.86
	101-215-900.200	NEWSLETTER	BUSINESS IMAGING GROUP, INC SUMMER 2017 NEWSLETTER	30144	249379	07/17/2017	1,424.48
Total TOWNSHIP CLERK							1,631.18
Dept: TREASURER							
	101-253-727.250	P.T. FORMS	ECONO PRINT PRINT & MAIL SUMMER TAX BILLS	30156	60404	07/17/2017	1,642.41

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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: TREASURER							
						Total TREASURER	1,642.41
Dept: TOWNSHIP HALL/GROUNDS							
101-265-727.000		SUPPLIES	MASTER MEDIA SUPPLY	30175		07/17/2017	209.70
					76714		
101-265-727.000		SUPPLIES	BUSINESS IMAGING GROUP, INC	30144		07/17/2017	597.20
					249836		
101-265-727.000		SUPPLIES	ENVELOPES & LETTERHEAD	30132		07/06/2017	129.86
					46465		
101-265-730.000		POSTAGE	STAPLES CREDIT PLAN	30198		07/17/2017	2,000.00
					46484		
101-265-804.000		POSTAGE	USPS POSTAGE BY PHONE	30199		07/17/2017	100.25
					28548245		
101-265-804.000		CONTRACTED	VALLEY CITY LINEN, INC	30185		07/17/2017	530.00
					00132944		
101-265-804.000		CONTRACTED	FLOOR MATS	30127		06/29/2017	1,025.49
					46433		
101-265-920.000		UTILITIES	ROCKET ENTERPRISE, INC	30152		07/17/2017	705.53
					200240180001		
101-265-921.000		ST LTG	ANNIAL FLAG SERVICE	30200		07/17/2017	66.00
					40238		
101-265-930.000		BLDG M&R	DTE	30187		07/17/2017	575.00
					46454		
101-265-930.000		BLDG M&R	UTILITIES	30190		07/17/2017	35.00
					0025909		
101-265-931.000		EQUIPT M&R	STATE SOFT WATER LLC	30195		07/17/2017	162.00
					1-230082		
101-265-932.000		GRNDS M&R	WATER SOFTENER RENTAL	30160		07/17/2017	80.00
					0001430895		
101-265-932.000		GRNDS M&R	TODD'S SERVICES, INC.	30137		07/17/2017	185.72
					853025		
101-265-932.000		GRNDS M&R	SPRINKLER SYSTEM SERVICE CALL	30182		07/17/2017	157.50
					74122		
101-265-932.000		GRNDS M&R	GREEN FOR LIFE ENVIRONMENTAL				
101-265-974.000		CAP IMP	RUBBISH REMOVAL- TWSP HALL				
101-265-974.000		CAP IMP	B & N LAWN INC				
101-265-974.000		CAP IMP	3RD OF 7 LAWN PAYMENTS				
						Total TOWNSHIP HALL/GROUNDS	6,559.25
Dept: CEMETERY							
101-276-932.000		GRNDS M&R	B & N LAWN INC	30137		07/17/2017	370.71
					853025		
						Total CEMETERY	370.71
Dept: OTHER CHARGES & SERVICES							

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Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: GENERAL FUND							
Dept: OTHER CHARGES & SERVICES							
101-299-811.200	IDENTITY T	LEGALSHIELD		30170		07/17/2017	60.75
		IDENTITY THEFT INSURANCE			46430		
101-299-827.000	LEGAL	REGISTER OF DEEDS		30184		07/17/2017	30.00
		RECORD ADDRESS CHANGE			46479		
101-299-827.000	LEGAL	HARRIS & LITERSKI		30162		07/17/2017	300.00
		LEGAL SERVICES			171665		
101-299-827.000	LEGAL	HARRIS & LITERSKI		30162		07/17/2017	4,174.55
		LEGAL SERVICES			171664		
101-299-853.000	TELEPHONE	WINDSTREAM		30128		06/29/2017	582.68
		TELEPHONE			69120386		
101-299-853.000	TELEPHONE	VERIZON WIRELESS		30131		07/06/2017	117.01
		TELEPHONE			9788246228		
101-299-931.000	EQUIPT M&R	APPLIED IMAGING		30134		07/17/2017	327.12
		COPIER METER-MAINTENANCE			947846		
101-299-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS INC		30176		07/17/2017	291.12
		COPIER METER/MAINTENANCE			IN919762		
101-299-931.000	EQUIPT M&R	KONICA MINOLTA ALBIN		30168		07/17/2017	87.53
		COPIER METER MAINTENANCE			9003647606		
101-299-970.000	CAP OUTLAY	I.T. RIGHT INC.		30164		07/17/2017	190.00
		500 GB SSD UPGRADE			20152346		
Total OTHER CHARGES & SERVICES							6,160.76
Dept: FIRE DEPARTMENT							
101-336-921.000	ST LTG	DTE ENERGY		30152		07/17/2017	25.34
		STREETLIGHTS			200240180001		
101-336-923.000	WATER/SEW	BRIGHTON TOWNSHIP		30141		07/17/2017	101.70
		QUARTERLY SEWER BILL			46472		
Total FIRE DEPARTMENT							127.04
Dept: PLANNING							
101-400-708.000	PER DIEM	JOHN DORSET		30150		07/17/2017	80.00
		ZBA PER DIEM 6-28-17			46457		
101-400-708.000	PER DIEM	JEFFREY STINEDURF		30191		07/17/2017	80.00
		ZBA PER DIEM 6-28-17			46458		
101-400-708.000	PER DIEM	JOHN COGLEY		30147		07/17/2017	80.00
		ZBA PER DIEM 6-28-17			46459		
101-400-708.000	PER DIEM	CHARLES MORAN		30178		07/17/2017	80.00
		ZBA PER DIEM 6-28-17			46460		
101-400-708.000	PER DIEM	JOHN GIBBONS		30158		07/17/2017	80.00
		ZBA PER DIEM 6-28-17			46461		
101-400-708.000	PER DIEM	STEVE HOLDEN		30163		07/17/2017	100.00
		P/C PER DIEM 7-10-17			46490		

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Fund: GENERAL FUND							
Dept: PLANNING							
	101-400-708.000	PER DIEM	HARRY E. PRINE P/C PER DIEM 7-10-17	30183	46491	07/17/2017	80.00
	101-400-708.000	PER DIEM	SCHIFKO DANIEL P/C PER DIEM 7-10-17	30186	46492	07/17/2017	80.00
	101-400-708.000	PER DIEM	JEFFREY STINEDURF P/C PER DIEM 7-10-17	30191	46493	07/17/2017	80.00
	101-400-900.900	PUBLISHING	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES- JUNE	30174	6945679	07/17/2017	100.00
							-----
Total PLANNING							840.00
Dept: DRAINS							
	101-445-804.000	CONTRACTED	LIVINGSTON COUNTY DRAIN COMMIS PHASE II WATERSHED	30171	2745	07/17/2017	650.25
							-----
Total DRAINS							650.25
Dept: ROADS							
	101-446-822.000	DUST CONTR	CHLORIDE SOLUTIONS, LLC DUST CONTROL	30146	48	07/17/2017	3,287.56
	101-446-822.000	DUST CONTR	CHLORIDE SOLUTIONS, LLC DUST CONTROL	30146	37	07/17/2017	12,526.44
							-----
Total ROADS							15,814.00
Dept: ENVIRONMENTAL							
	101-525-827.000	LEGAL	FOSTER, SWIFT, COLLINS & SMITH COLLETT DUMP-LEGAL SERVICES	30157	715745	07/17/2017	476.50
	101-525-967.000	PRJCT COST	STATE OF MICHIGAN COLLETT DUMP DIRECT COSTS	30177	761-8171348	07/17/2017	81.90
							-----
Total ENVIRONMENTAL							558.40
Dept: MUNICIPAL REFUSE COLLECTION							
	101-528-826.000	CONTRACTS	THE GARBAGE MAN LARGE ITEM TAGS PREPAID	30193	1116425	07/17/2017	60.00
							-----
Total MUNICIPAL REFUSE COLLECTION							60.00
Dept: PARKS AND RECREATION							
	101-751-804.000	CONTRACTED	SOUTHEASTERN LIVINGSTON COUNTY SELCRA 2017-2018 CONTRIBUTION	30189	46502	07/17/2017	150,000.00
							-----
Total PARKS AND RECREATION							150,000.00
							-----
Fund Total							187,456.22

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Fund: SEWER O & M FUND							
Dept:							
	590-000-084.041	DUE F OTHE	JETT PUMP & VALVE, LLC	30166		07/17/2017	6,910.00
	590-000-084.041	DUE F OTHE	2 PUMPS- AMERICAN COMPOUNDING	30148	16191	07/17/2017	1,788.65
	590-000-203.000	NEW CONNEC	CUSTOM ELECTRIC SERVICE LLC	30165	3974	07/17/2017	792.00
	590-000-203.000	NEW CONNEC	8325 HILTON - UNDERGROUND	30133	19474	07/17/2017	224.00
	590-000-203.000	NEW CONNEC	INFRASTRUCTURE ALTERNATIVES, EXTRA SERVICES MAY 2017	30133	46416	07/17/2017	224.00
	590-000-203.000	NEW CONNEC	5846 KINYON DR LLC	30133	46417	07/17/2017	224.00
	590-000-203.000	NEW CONNEC	REFUND- OVERPMT CONNECTION	30165	46418	07/17/2017	580.75
	590-000-203.000	NEW CONNEC	5846 KINYON DR LLC	30194	46418	07/17/2017	1,500.00
	590-000-203.000	NEW CONNEC	REFUND- OVERPMT RELOCATION	30194	2114	07/17/2017	3,000.00
	590-000-203.000	NEW CONNEC	INFRASTRUCTURE ALTERNATIVES, TLS CONSTRUCTION LLC	30194	2061-B	07/17/2017	3,905.00
	590-000-203.000	NEW CONNEC	1066 SCENIC POINTE RELOCATION	30194	2119	07/17/2017	3,905.00
	590-000-203.000	NEW CONNEC	TLS CONSTRUCTION LLC	30140	46448	07/17/2017	780.00
	590-000-214.098	DUE TO GF-	BRIGHTON TOWNSHIP				
			REIMBURSE CHARGEBACKS RELATED				
					Total		19,704.40
Dept: ADMINISTRATION							
	590-537-827.000	LEGAL	REGISTER OF DEEDS	30184		07/17/2017	30.00
	590-537-827.000	LEGAL	RECORD SEWER EASEMENT	30184	46429	07/17/2017	30.00
	590-537-827.000	LEGAL	REGISTER OF DEEDS	30155	46451	07/17/2017	969.95
	590-537-827.000	LEGAL	RECORD SEWER EASEMENT	30155	3140542	07/17/2017	969.95
	590-537-827.000	LEGAL	DYKEMA GOSSETT PLLC	30184	3140542	07/17/2017	30.00
	590-537-827.010	LITIGATION	LEGAL- MANN INVESTMENTS VS BT	30184	46482	07/17/2017	30.00
	590-537-827.010	LITIGATION	REGISTER OF DEEDS	30155	46482	07/17/2017	13,691.40
	590-537-827.010	LITIGATION	RECORD SEWER EASEMENT	30155	3140541	07/17/2017	13,691.40
	590-537-827.010	LITIGATION	DYKEMA GOSSETT PLLC	30162	3140541	07/17/2017	968.75
	590-537-827.010	LITIGATION	LEGAL SHONER POTOCKI VS BT	30162	171664	07/17/2017	968.75
	590-537-827.010	LITIGATION	HARRIS & LITERSKI				
	590-537-827.010	LITIGATION	LEGAL SERVICES				
					Total ADMINISTRATION		15,720.10
Dept: OPERATION AND MAINTENANCE							
	590-540-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC.	30136		07/17/2017	26.00
	590-540-727.000	SUPPLIES	SUPPLIES	30129	1664174	07/06/2017	89.44
	590-540-727.000	SUPPLIES	HOME DEPOT CREDIT SERVICES	30129	46462	07/06/2017	89.44
	590-540-727.000	SUPPLIES	SUPPLIES/EQUIPMENT MAINTENANCE				

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Fund: SEWER O & M FUND							
Dept: OPERATION AND MAINTENANCE							
	590-540-727.000	SUPPLIES	USA BLUEBOOK DELAY RELAY	30197	290219	07/17/2017	89.23
	590-540-804.300	CONT-FIXED	INFRASTRUCTURE ALTERNATIVES, WWTP- O & M JULY 2017	30165	19514	07/17/2017	16,371.17
	590-540-804.400	NON ROUTIN	INFRASTRUCTURE ALTERNATIVES, EXTRA SERVICES MAY 2017	30165	19474	07/17/2017	1,904.00
	590-540-804.400	NON ROUTIN	INFRASTRUCTURE ALTERNATIVES, EXTRA SERVICES MAY 2017	30165	19474	07/17/2017	220.00
	590-540-804.400	NON ROUTIN	BRIGHTON ANALYTICAL INC WWTP- SAMPLE TESTING	30138	0517-97802	07/17/2017	67.50
	590-540-853.000	TELEPHONE	WINDSTREAM TELEPHONE	30128	69120386	06/29/2017	99.24
	590-540-920.000	UTILITIES	CONSUMERS ENERGY UTILITIES	30126	46438	06/29/2017	111.31
	590-540-920.000	UTILITIES	DTE UTILITIES	30127	46433	06/29/2017	1,499.34
	590-540-920.000	UTILITIES	DTE UTILITIES	30130	46463	07/06/2017	907.83
	590-540-930.000	BLDG M&R	LAKESIDE SERVICE CO, INC. HVAC SERVICE CALL WWTP	30169	94395	07/17/2017	316.00
	590-540-930.000	BLDG M&R	LAKESIDE SERVICE CO, INC. HVAC SERVICE CALL- WWTP OFFICE	30169	94375	07/17/2017	483.00
	590-540-930.000	BLDG M&R	SERVICEPRO FLOOR RESTORATION- WWTP	30187	46455	07/17/2017	975.00
	590-540-930.100	ALARM	GUARDIAN ALARM SECURITY ALARM	30161	46431	07/17/2017	45.96
	590-540-931.000	EQUIPT M&R	UIS SCADA, INC TROUBLESHOOT WWTP GRIT SCREEN	30196	530351169	07/17/2017	268.00
	590-540-931.000	EQUIPT M&R	HOME DEPOT CREDIT SERVICES SUPPLIES/EQUIPMENT MAINTENANCE	30129	46462	07/06/2017	38.53
	590-540-932.000	GRNDS M&R	GREEN FOR LIFE ENVIRONMENTAL RUBBISH REMOVAL- WWTP	30160	344584	07/17/2017	70.00
	590-540-932.000	GRNDS M&R	B & N LAWN INC 3RD OF 7 LAWN PAYMENTS	30137	853025	07/17/2017	252.85
	590-540-936.000	SYST MAINT	DUBOIS-COOPER ASSOCIATES SUPPLIES	30153	201228	07/17/2017	289.52
	590-540-936.000	SYST MAINT	UIS SCADA, INC SERVICES THRU 6-7-17 PUMP	30196	530351120	07/17/2017	1,273.00
	590-540-936.000	SYST MAINT	INFRASTRUCTURE ALTERNATIVES, EMERGENCY MECHANICAL SERVICES	30165	19481	07/17/2017	3,165.00
	590-540-936.000	SYST MAINT	TLS CONSTRUCTION LLC 1066 SCENIC POINTE RELOCATION	30194	2061-B	07/17/2017	1,000.00

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Fund: SEWER O & M FUND							
Dept: OPERATION AND MAINTENANCE							
	590-540-936.000	SYST MAINT	TLS CONSTRUCTION LLC 3110 HIDDEN COVE EMERG REPAIR	30194	2076-B	07/17/2017	935.00
	590-540-936.000	SYST MAINT	CUSTOM ELECTRIC SERVICE LLC 8278 WOODLAND SHORE DR	30148	3966	07/17/2017	317.61
Total OPERATION AND MAINTENANCE							30,814.53
Fund Total							66,239.03
Fund: SEWER DEBT SERVICE							
Dept:							
	592-000-214.098	DUE TO GF-	BRIGHTON TOWNSHIP REIMBURSE CHARGEBACKS RELATED	30139	46447	07/17/2017	39,212.00
Total							39,212.00
Fund Total							39,212.00
Fund: TRUST AND AGENCY FUND							
Dept:							
	701-000-221.400	DOG LICENS	BRIGHTON TOWNSHIP DOG LICENSE FEES- JUNE	30142	46475	07/17/2017	40.50
	701-000-221.400	DOG LICENS	LIVINGSTON COUNTY TREASURER DOG LICENSE FEES- JUNE	30173	46476	07/17/2017	584.50
Total							625.00
Fund Total							625.00
Fund: FUTURE ROAD IMPROVEMENT							
Dept: HYNE W OF OLD 23							
	792-090-967.000	PRJCT COST	LIVINGSTON COUNTY ROAD COMM HYNE RD - (HACKER TO W OF	30172	MAY-1-2017	07/17/2017	20,954.06
Total HYNE W OF OLD 23							20,954.06
Fund Total							20,954.06
Fund: SAD ROAD MAINTENANCE							
Dept: PARKLAWN SAD							
	812-031-967.000	PRJCT COST	K B ROAD GRADING SAD- PARKLAWN GRAVEL, GRADING,	30167	7165	07/17/2017	2,085.00



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Fund: SAD ROAD MAINTENANCE								
Dept: PARKLAWN SAD								
						Total PARKLAWN SAD		2,085.00
Dept: DONALD/STUHRBURG SAD								
812-033-967.100			ADDL PROJ	K B ROAD GRADING SAD- DONALD/STURBURG SNOW	30167	6955	07/17/2017	200.00
						Total DONALD/STUHRBURG SAD		200.00
Dept: TRACEY LANE SAD								
812-039-967.000			PRJCT COST	K B ROAD GRADING SAD- TRACEY LN GRADING &	30167	7164	07/17/2017	2,311.50
812-039-967.000			PRJCT COST	DUST CONTROL, LLC SAD- TRACEY LN- DUST CONTROL	30154	3100	07/17/2017	500.00
						Total TRACEY LANE SAD		2,811.50
Dept: RIDGECREST S.A.D.								
812-040-967.000			PRJCT COST	SUBURBAN CALCIUM CHLORIDE SAD- RIDGECREST DUST CONTROL	30192	53835	07/17/2017	667.80
						Total RIDGECREST S.A.D.		667.80
Dept: BIRCHCREST								
812-054-967.000			PRJCT COST	K B ROAD GRADING SAD BIRCHCREST- GRADING &	30167	7172	07/17/2017	3,837.50
812-054-967.000			PRJCT COST	DUST CONTROL, LLC SAD BIRCHCREST- DUST CONTROL	30154	3180	07/17/2017	500.00
812-054-967.000			PRJCT COST	JIM BURGESS SAD- BORCHCREST REIMBURSE	30143	46505	07/17/2017	151.45
						Total BIRCHCREST		4,488.95
Dept: BEN HUR FARMS								
812-069-967.000			PRJCT COST	K B ROAD GRADING SAD- BEN HUR GRAVEL & GRADING	30167	7138	07/17/2017	1,494.75
						Total BEN HUR FARMS		1,494.75
							Fund Total	11,748.00
Fund: STREET LIGHTING FUND								
Dept: COUNTRY CLUB ANNEX LT								
865-070-921.000			ST LTG	DTE ENERGY STREETLIGHTS	30152	200240180001	07/17/2017	641.10
						Total COUNTRY CLUB ANNEX LT		641.10

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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: DONALD DRIVE LIGHT 865-071-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30152	200240180001	07/17/2017	17.29
					Total DONALD DRIVE LIGHT		17.29
	Dept: BRANDYWINE FARMS LIGHT 865-072-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30152	200240180001	07/17/2017	59.02
					Total BRANDYWINE FARMS LIGHT		59.02
	Dept: HARVEST HILLS LIGHTS 865-073-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30152	200240180001	07/17/2017	59.02
					Total HARVEST HILLS LIGHTS		59.02
	Dept: GREENFIELD POINTE LIGHTS 865-074-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30152	200240180001	07/17/2017	59.02
					Total GREENFIELD POINTE LIGHTS		59.02
	Dept: BRIGHTON GARDENS 865-075-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30152	200240180001	07/17/2017	69.17
					Total BRIGHTON GARDENS		69.17
	Dept: EAGLE HEIGHTS 865-076-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30152	200240180001	07/17/2017	31.67
					Total EAGLE HEIGHTS		31.67
	Dept: GREENFIELD SHORES 1-2-3-4 LOP 865-077-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30152	200240180001	07/17/2017	69.17
					Total GREENFIELD SHORES 1-2-3-4 LOP		69.17
	Dept: DE MARIA LIGHTS 865-078-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30152	200240180001	07/17/2017	31.67
					Total DE MARIA LIGHTS		31.67
	Dept: RAVENSWOOD LIGHTS 865-079-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30152	200240180001	07/17/2017	63.35

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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: RAVENSWOOD LIGHTS							
					Total RAVENSWOOD LIGHTS		63.35
	Dept: MAPLE RIDGE SUB 865-080-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30152	200240180001	07/17/2017	31.67
					Total MAPLE RIDGE SUB		31.67
	Dept: ALGER PINES 865-081-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30152	200240180001	07/17/2017	59.02
					Total ALGER PINES		59.02
	Dept: SHENANDOAH 865-082-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30152	200240180001	07/17/2017	90.69
					Total SHENANDOAH		90.69
	Dept: SHENANDOAH POND HOMEOWNERS 865-084-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30152	200240180001	07/17/2017	31.46
					Total SHENANDOAH POND HOMEOWNERS		31.46
	Dept: OAKS AT BEACH LAKE 865-085-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30152	200240180001	07/17/2017	177.06
					Total OAKS AT BEACH LAKE		177.06
					Fund Total		1,490.38
Fund: MUNICIPAL REFUSE							
Dept: WOODLAND/AIRWAY ASSESSMENT							
	871-529-967.100	ADDL PROJ	GREEN FOR LIFE ENVIRONMENTAL SAD- RUBBISH WOODLAND/AIRWAY	30160	0001431133	07/17/2017	4,196.40
					Total WOODLAND/AIRWAY ASSESSMENT		4,196.40
					Fund Total		4,196.40
Fund: SAD AQUATICS							
Dept: WOODLAND LAKE AQUATIC							

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Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: SAD AQUATICS						
Dept: WOODLAND LAKE AQUATIC						
880-550-967.000	PRJCT COST	AQUA-WEED CONTROL, INC. SAD- OWL LAKE TREATMENT #2	30135	11461	07/17/2017	5,250.00
880-550-967.000	PRJCT COST	GOOSE BUSTERS SAD- OWL GEESE ROUND-UP	30159	2017GR-110	07/17/2017	500.00
Total WOODLAND LAKE AQUATIC						5,750.00
Fund Total						5,750.00
Grand Total						337,671.09

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Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
5846 KINYON DR LLC	5846 KINYO	REFUND- OVERPMT CONNECTION	448.00	0.00
APPLIED IMAGING	APPLIED	COPIER METER-MAINTENANCE	327.12	0.00
AQUA-WEED CONTROL, INC.	AQUA	SAD- OWL LAKE TREATMENT #2	5,250.00	0.00
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	26.00	0.00
B & N LAWN INC	B&N	3RD OF 7 LAWN PAYMENTS	809.28	0.00
BRIGHTON ANALYTICAL INC	BRIGHTON A	WWTP- SAMPLE TESTING	67.50	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	DOG LICENSE FEES- JUNE	40,219.00	0.00
JIM BURGESS	BURGESS	SAD- BORCHCREST REIMBURSE	151.45	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	FOIA COPIES- 17-062	2,034.53	0.00
CARTRIDGE WORLD- BRIGHTON	CARTRIDGE	TONER REFILL	137.99	0.00
CHLORIDE SOLUTIONS, LLC	CHLORIDE	DUST CONTROL	15,814.00	0.00
JOHN COGLEY	COGLEY	ZBA PER DIEM 6-28-17	80.00	0.00
CONSUMERS ENERGY	CONSUMERS	UTILITIES	0.00	111.31
CUSTOM ELECTRIC SERVICE LLC	CUSTOM ELE	8325 HILTON - UNDERGROUND	2,106.26	0.00
DEARBORN NATIONAL	DEARBORN	LIFE INSURANCE- 1ST MONTH	183.70	0.00
JOHN DORSET	DORSET	ZBA PER DIEM 6-28-17	80.00	0.00
DTE	DTE	UTILITIES	0.00	3,432.66
DTE ENERGY	DTE ENERGY	STREETLIGHTS	2,221.25	0.00
DUBOIS-COOPER ASSOCIATES	DUBOIS	SUPPLIES	289.52	0.00
DUST CONTROL, LLC	DUST CONTR	SAD BIRCHCREST- DUST CONTROL	1,000.00	0.00
DYKEMA GOSSETT PLLC	DYKEMA	LEGAL- MANN INVESTMENTS VS BT	14,661.35	0.00
ECONO PRINT	ECONO PRIN	PRINT & MAIL SUMMER TAX BILLS	1,642.41	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	COLLETT DUMP-LEGAL SERVICES	476.50	0.00
JOHN GIBBONS	GIBBONS	ZBA PER DIEM 6-28-17	80.00	0.00
GOOSE BUSTERS	GOOSE BUST	SAD- OWL GEESE ROUND-UP	500.00	0.00
GREEN FOR LIFE ENVIRONMENTAL	GREEN FOR	RUBBISH REMOVAL- WWTP	4,346.40	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	45.96	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	5,443.30	0.00
STEVE HOLDEN	HOLDEN	P/C PER DIEM 7-10-17	100.00	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES/EQUIPMENT MAINTENANCE	0.00	127.97
I.T. RIGHT INC.	I T RIGHT	500 GB SSD UPGRADE	190.00	0.00
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	WWTP- O & M JULY 2017	23,032.92	0.00
JETT PUMP & VALVE, LLC	JETT	2 PUMPS- AMERICAN COMPOUNDING	6,910.00	0.00
K B ROAD GRADING	K B	SAD- BEN HUR GRAVEL & GRADING	9,928.75	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER METER MAINTENANCE	87.53	0.00
LAKESIDE SERVICE CO, INC.	LAKESIDE	HVAC SERVICE CALL- WWTP OFFICE	799.00	0.00
LEGALSHIELD	PRE-PAID L	IDENTITY THEFT INSURANCE	60.75	0.00
LIVINGSTON COUNTY DRAIN COMMIS	LIV CTY DR	PHASE II WATERSHED	650.25	0.00
LIVINGSTON COUNTY ROAD COMM	LIV CTY RD	HYNE RD - (HACKER TO W OF	20,954.06	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	DOG LICENSE FEES- JUNE	584.50	0.00
LIVINGSTON CTY PRESS & ARGUS	GANNET	LEGAL NOTICES- JUNE	1,080.00	0.00
MASTER MEDIA SUPPLY	MASTER MED	SUPPLIES	209.70	0.00
MICHIGAN ASSESSORS ASSOCIATION	MAA	SUMMER EDUCATION REGISTRATION	0.00	60.00
MICHIGAN OFFICE SOLUTIONS INC	MOS	COPIER METER/MAINTENANCE	291.12	0.00
STATE OF MICHIGAN	DEQ	COLLETT DUMP DIRECT COSTS	81.90	0.00
HARLES MORAN	MORAN	ZBA PER DIEM 6-28-17	80.00	0.00
MUNICIPAL CODE CORPORATION	MUNICIPAL	ANNUAL SUPPORT FEE	350.00	0.00
MUNICIPAL CONSULTING SERVICES	MUNIC	COMPENSATION STUDY- THRU MAY	1,100.00	0.00
ONE AMERICA	ONE AMERIC	DISABILITY INSURANCE 1ST MONTH	258.04	0.00
PEA CORPORATE OFFICE	PEA	LANDSCAPE INSPECTION	157.50	0.00
ARRY E. PRINE	PRINE	P/C PER DIEM 7-10-17	80.00	0.00
REGISTER OF DEEDS	REGISTER	RECORD SEWER EASEMENT	120.00	0.00
ROCKET ENTERPRISE, INC	ROCKET	ANNUAL FLAG SERVICE	530.00	0.00
SCHIFKO DANIEL	SCHIFKO	P/C PER DIEM 7-10-17	80.00	0.00
SERVICEPRO	SERVICEPRO	FLOOR RESTORATION- WWTP	1,550.00	0.00
SHRED-IT USA LLC	SHRED-IT	OFF-SITE PURGE RECORDS	55.86	0.00
SOUTHEASTERN LIVINGSTON COUNTY	SELCRA	SELCRA 2017-2018 CONTRIBUTION	150,000.00	0.00
STAPLES CREDIT PLAN	STAPLES	SUPPLIES	0.00	129.86
STATE SOFT WATER LLC	STATE SOFT	WATER SOFTENER RENTAL	35.00	0.00
STINEDURF	STINEDURF	P/C PER DIEM 7-10-17	160.00	0.00
SUBURBAN CALCIUM CHLORIDE	SUBURBAN	SAD- RIDGCREST DUST CONTROL	667.80	0.00
THE GARBAGE MAN	GARBAGE	LARGE ITEM TAGS PREPAID	60.00	0.00
TLS CONSTRUCTION LLC	TLS CONSTR	9400 DORNOCH CONNECTION	10,340.00	0.00
TODD'S SERVICES, INC.	TODD'S	SPRINKLER SYSTEM SERVICE CALL	162.00	0.00
UIS SCADA, INC	UIS	TROUBLESHOOT WWTP GRIT SCREEN	1,541.00	0.00
USA BLUEBOOK	USA BLUE	DELAY RELAY	89.23	0.00
USPS POSTAGE BY PHONE	USPS	POSTAGE	2,000.00	0.00

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Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	100.25	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	0.00	117.01
WATER TECH LLC	WATER TECH	WATER TESTING TWSP HALL	66.00	0.00
LUCILLE M. WEAIRE	WEAIRE	MILEAGE	25.68	0.00
WINDSTREAM	WINDSTRE	TELEPHONE	0.00	681.92
Grand Total:			333,010.36	4,660.73

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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: LEGISLATIVE-TWSP BOARD							
	101-101-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	30110	46396	06/22/2017	20.53
							-----
Total LEGISLATIVE-TWSP BOARD							20.53
Dept: SUPERVISOR							
	101-171-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	30110	46396	06/22/2017	6.13
							-----
Total SUPERVISOR							6.13
Dept: ADMINISTRATION-MANAGER							
	101-172-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	30110	46396	06/22/2017	63.70
	101-172-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	30109	46397	06/22/2017	261.22
							-----
Total ADMINISTRATION-MANAGER							324.92
Dept: ELECTIONS							
	101-191-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	30110	46396	06/22/2017	6.74
							-----
Total ELECTIONS							6.74
Dept: ASSESSOR							
	101-209-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	30110	46396	06/22/2017	58.80
	101-209-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	30109	46397	06/22/2017	204.55
							-----
Total ASSESSOR							263.35
Dept: TOWNSHIP CLERK							
	101-215-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	30110	46396	06/22/2017	72.89
	101-215-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	30109	46397	06/22/2017	137.70
							-----
Total TOWNSHIP CLERK							210.59
Dept: TREASURER							
	101-253-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	30110	46396	06/22/2017	55.13
	101-253-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	30109	46397	06/22/2017	94.24
	101-253-730.000	POSTAGE	ECONO PRINT POSTAGE- SUMMER TAX BILLS	30104	46393	06/19/2017	3,767.90

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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: TREASURER							
101-253-809.000	BANK FEES	CITIZENS	30107		06/22/2017	13.34	
		CARPET CLEANING/EDUCATION		46398			
101-253-860.000	EDUCATION	CITIZENS	30107		06/22/2017	-4.50	
		CARPET CLEANING/EDUCATION		46398			
101-253-860.000	EDUCATION	CITIZENS	30107		06/22/2017	229.50	
		CARPET CLEANING/EDUCATION		46398			
						Total TREASURER	4,155.61
Dept: TOWNSHIP HALL/GROUNDS							
101-265-920.000	UTILITIES	CONSUMERS ENERGY	30111		06/22/2017	22.20	
		UTILITIES					
101-265-930.000	BLDG M&R	CITIZENS	30107		06/22/2017	600.00	
		CARPET CLEANING/EDUCATION		46398			
						Total TOWNSHIP HALL/GROUNDS	622.20
Dept: OTHER CHARGES & SERVICES							
101-299-861.000	GAS & OIL	WEX BANK	30112		06/22/2017	55.30	
		FUEL		50179822			
101-299-951.000	LEASE-BACK	BRUCE & JULIE DIETZ	30113		06/27/2017	11,457.00	
		MSP RENT- JUNE		46450			
101-299-970.000	CAP OUTLAY	BRIGHTON CHRYSLER	30105		06/22/2017	20,267.00	
		VEHICLE PURCHASE- 2017 JEEP		46422			
						Total OTHER CHARGES & SERVICES	31,779.30
Dept: PLANNING							
101-400-717.000	LIFE INS	STANDARD INSURANCE CO.	30110		06/22/2017	20.21	
		LIFE INSURANCE		46396			
101-400-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	30109		06/22/2017	96.88	
		DISABILITY INSURANCE		46397			
						Total PLANNING	117.09
Dept: CODE ENFORCEMENT							
101-412-717.000	LIFE INS	STANDARD INSURANCE CO.	30110		06/22/2017	2.45	
		LIFE INSURANCE		46396			
101-412-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	30109		06/22/2017	11.74	
		DISABILITY INSURANCE		46397			
						Total CODE ENFORCEMENT	14.19
						Fund Total	37,520.65

Fund: LIQUOR LAW ENFORCEMENT FUND



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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: LIQUOR LAW ENFORCEMENT FUND							
Dept:							
212-000-717.000		LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	30110	46396	06/22/2017	1.84
212-000-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	30109	46397	06/22/2017	8.81
						Total	10.65
						Fund Total	10.65
Fund: SEWER O & M FUND							
Dept: OPERATION AND MAINTENANCE							
590-540-920.000		UTILITIES	DTE UTILITIES	30108	46420	06/22/2017	1,038.01
590-540-920.000		UTILITIES	DTE ENERGY UTILITIES- WWTP	30106	200220151518	06/22/2017	5,961.43
						Total OPERATION AND MAINTENANCE	6,999.44
						Fund Total	6,999.44
						Grand Total	44,530.74

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Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
BRIGHTON CHRYSLER	BRIGHTON C	VEHICLE PURCHASE- 2017 JEEP	0.00	20,267.00
CITIZENS	CITIZ	CARPET CLEANING/EDUCATION	0.00	838.34
CONSUMERS ENERGY	CONSUMERS	UTILITIES	0.00	22.20
BRUCE & JULIE DIETZ	DIETZ/BRUC	MSP RENT- JUNE	0.00	11,457.00
DTE	DTE	UTILITIES	0.00	1,038.01
DTE ENERGY	DTE ENERGY	UTILITIES- WWTP	0.00	5,961.43
ECONO PRINT	ECONO PRIN	POSTAGE- SUMMER TAX BILLS	0.00	3,767.90
LINCOLN NATIONAL LIFE INS CO	LINCOLN	DISABILITY INSURANCE	0.00	815.14
STANDARD INSURANCE CO.	STANDARD I	LIFE INSURANCE	0.00	308.42
WEX BANK	EXXON	FUEL	0.00	55.30
Grand Total:			0.00	44,530.74