

BRIGHTON TOWNSHIP

8/21/2017

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$295,583.25
LIQUOR LAW	\$270.66
SEWER O & M	\$189,220.07
T & A-	\$4,328.75
CONSTRUCTION ESCROW	\$23,736.00
ROAD MAINTENANCE-Link/Paradise Farms	\$950.00
STREETLIGHTS	\$1,508.38
MUNICIPAL REFUSE- Woodland Airway Hills	\$4,196.40
AQUATICS- OWL	\$47,760.09

TOTAL ACCOUNTS PAYABLE TO APPROVE

\$567,553.60

VENDOR APPROVAL SUMMARY REPORT
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Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
AMEC FOSTER WHEELER	AMEC	COLLETT DUMP MONITORING	1,880.93	0.00
ONE AMERICA	ONE	LIFE & DISABILITY INSURANCE	880.41	0.00
APPLIED IMAGING	APPLIED	COPIER METER/MAINTENANCE	663.04	0.00
AQUA-WEED CONTROL, INC.	AQUA	SAD-OWL TREATMENT # 3	9,460.00	0.00
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	13.00	0.00
WILLIAM ARBOUR	ARBOUR	REFUND TEMP SIGN PERMIT FEE	75.00	0.00
B & N LAWN INC	B&N	EXTRA SERVICES- WEEDING	1,019.28	0.00
BIOTECH AGRONOMICS INC	BIOTECH	BIOSOLID TESTING	840.00	0.00
BLUE CROSS BLUE SHIELD OF MI	BCBS	BLUE CROSS INSURANCE	13,129.37	13,129.37
BOB MYERS EXCAVATING, INC	BOB MYERS	SAD-OWL- DAM EMBANKMENT	36,980.09	0.00
ANN MARIE BOLLIN	BOLLIN/A	MILEAGE/SUPPLIES	107.24	0.00
BRIGHTON ANALYTICAL INC	BRIGHTON A	WATER TESTING COLLETT DUMP	1,875.00	0.00
BRIGHTON AREA FIRE AUTHORITY	FIRE AUTH	SET-UP- TEAR DOWN MAY 2ND	124.82	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	RECLASSIFIED RECEIPTS	7,593.00	0.00
BS&A SOFTWARE, INC	BS & A	ANNUAL SUPPORT-ACCESS MY GOV,	5,225.00	0.00
CHLORIDE SOLUTIONS, LLC	CHLORIDE	DUST CONTROL	14,909.54	0.00
CITIZENS	CITIZ	SUPPLIES/EDUCATION/TRAVEL	852.25	1,659.53
CIVIC PLUS	CIVIC PLUS	ANNUAL FEE RENEW HOSTING &	3,150.00	0.00
COMCAST	COMCAST	INTERNET	246.07	246.07
CONSUMERS ENERGY	CONSUMERS	UTILITIES	0.00	49.78
CUSTOM ELECTRIC SERVICE LLC	CUSTOM ELE	8436 WOODLAND SHORE	1,150.00	0.00
BRUCE & JULIE DIETZ	DIETZ/BRUC	MSP RENT - JULY 2017	0.00	11,457.00
DTE	DTE	UTILITIES	0.00	3,599.63
DTE ENERGY	DTE ENERGY	STREETLIGHTS	2,241.95	6,245.88
DUBOIS-COOPER ASSOCIATES	DUBOIS	GRINDER PUMP PARTS	78,084.78	0.00
DUST CONTROL, LLC	DUST CONTR	SAD- PARADISE FARMS DUST	400.00	0.00
DYKEMA GOSSETT PLLC	DYKEMA	LEGAL- MANN INVESTMENTS	18,788.48	0.00
FEDEX	FEDEX	POSTAGE	26.66	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	LEGAL SERVICES COLLETT DUMP	340.00	0.00
RONALD & MARY FRANCIS	FRANCIS/RO	REFUND LAND USE PERMIT FEES	75.00	0.00
GLOBAL ENVIRONMENTAL	GLOBAL	SLUDGE SAMPLING- AMERICAN	3,150.00	0.00
FRANK GRAPENTHEN	GRAPEN	BOR PER DIEM 7-19-17	105.00	0.00
GRAPHIC SCIENCES, INC	GRAPHIC	DOCUMENT SCANNED BOXES 21-45	5,818.57	0.00
GREAT LAKES ACE	ACE	BALLASTS	71.97	0.00
GREEN FOR LIFE ENVIRONMENTAL	GREEN FOR	RUBBISH REMOVAL- WWTP	4,346.40	0.00
GREEN OAK TOWNSHIP	GREEN OA	2017 SUMMER TAX DEFERMENT	14.00	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM- WWTP	45.96	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	5,198.00	0.00
HART INTERVIC, INC	HART INTER	VOTING EQUIPMENT	6,825.00	0.00
STEVE HOLDEN	HOLDEN	P/C PER DIEM 8-14-17	100.00	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	0.00	66.51
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	O & M WWTP- AUGUST 2017	20,587.17	0.00
INTERNATIONAL INSTITUTE OF	INTERN	ANNUAL MEMBERSHIP FEE	160.00	0.00
JOHN HANCOCK	JOHN HANCO	QUARTERLY PENSION FEES	50.00	0.00
K B ROAD GRADING	K B	SAD- PARADISE FARMS- GRADING	550.00	0.00
ALAN KASTEN	KASTEN	REFUND LAND SPLIT FEE	50.00	0.00
KELLY SERVICES, INC	KELLY	TEMPORARY SERVICES- CLERK	630.00	0.00
KENNEDY INDUSTRIES	KENNEDY	PUMP STATION SCADA SERVICE	1,447.50	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER METER MAINTENANCE	70.73	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
LIQUOR LAW FUND- BRIGHTON TWSP	LIQUOR LAW	INTERFUND TRANSFER	1,233.25	0.00
LIVINGSTON COUNTY ASSESSORS	LIV CTY AS	SAD ADMIN CLASS	75.00	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	CHARGEBACKS	1,055.60	0.00
LIVINGSTON CTY PRESS & ARGUS	GANNET	LEGAL NOTICES	3,910.00	0.00
LOOMIS, EWERT, PARSLEY,	LOOMIS	LEGAL- SHONER POTOCKI V BT	1,973.26	0.00
MI GOVERNMENT FINANCE OFFICERS	MGFOA	FALL TRAINING INSTITUTE	290.00	0.00
MICHIGAN ASSESSORS ASSOCIATION	MAA	MAA 2017 FALL EDUCATION	350.00	0.00
MICHIGAN PUMP SALES	MI PUMP	GRINDER PUMP PARTS	2,600.00	0.00
MML WORKERS COMP FUND	MML COMP	WORKERS COMP ADJ	67.00	0.00
MUNICIPAL CODE CORPORATION	MUNICIPAL	ANNUAL WEB HOSTING	800.00	0.00
NORTH CENTRAL LABORATORIES	NCL	SUPPLIES	3,012.82	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	AMERICAN COMPOUNDING	31,185.75	0.00
ORGANIZATION OF WOODLAND LK	OWL	SAD- OWL REIMBURSE FOR STATE	1,320.00	0.00
ORKIN	ORKIN	EXTERMINATOR- EXTERIOR	236.49	0.00
PAUL ELKOW BUILDING CO	ELKOW	REFUND- OVERPAYMENT CONNECTION	40.00	0.00
PETTY CASH	PETTY CASH	REIMBURSE PETTY CASH	307.68	0.00

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Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
PFEFFER HANNIFORD PALKA, PC	PFEFFER	FYE 2017 AUDIT SERVICES	25,615.00	0.00
PITNEY BOWES	PITNEY BO	POSTAGE METER LEASE	601.95	0.00
PLANNING & ZONING CENTER, INC.	PLANNING	PLANNING & ZONING NEWS- 21	400.00	0.00
HARRY E. PRINE	PRINE	P/C PER DIEM 8-14-17	80.00	0.00
QUILL CORPORATION	QUILL	SUPPLIES	976.40	0.00
RADISSON PLAZA HOTEL	RADISSON	CONFERENCE LODGING	0.00	447.30
REGISTER OF DEEDS	REGISTER	RECORD SEWER EASEMENT	60.00	0.00
JUDITH SARGENT	SARGENT	REFUND- OVERPAYMENT CONNECTION	1,504.00	0.00
SCHIFKO DANIEL	SCHIFKO	P/C PER DIEM 8-14-17	80.00	0.00
SERVICEPRO	SERVICEPRO	CLEANING SERVICE JULY 2017	1,150.00	0.00
SEWER FUND	SEWER FUND	REIMBURSE - MMRMA REFUND	5,778.65	0.00
SHERMAN HEATING & COOLING	SHERMAN	QUARTERLY MAINTENANCE- SPRING	1,640.00	0.00
SOUTHEASTERN LIVINGSTON COUNTY	SELCRA	2017-2018 SELCRA PAYMENT	150,000.00	0.00
STANDARD INSURANCE CO.	STANDARD I	LIFE INSURANCE- AUGUST	0.00	308.42
STAPLES CREDIT PLAN	STAPLES	SUPPLIES/SMALL EQUIPMENT	0.00	264.54
STATE OF MICHIGAN	CODES	ELEVATOR CERTIFICATE-OPERATION	0.00	180.00
STATE SOFT WATER LLC	STATE SOFT	WATER SOFTENER RENTAL	35.00	0.00
JEFFREY STINEDURF	STINEDURF	P/C PER DIEM 8-14-17	185.00	0.00
TEDDYBEAR'S PLAYHOUSE	TEDDYBEAR	REFUND BALANCE OF BOND	3,530.00	0.00
THE FENCE SPOT	FENCE SPOT	WOODLAND LAKE EMERGENCY GATE	525.00	0.00
THE GARBAGE MAN	GARBAGE	LARGE ITEM- 2616 TIM AVE	15.00	0.00
TLS CONSTRUCTION LLC	TLS CONSTR	WWTP-CLEANING	32,795.25	0.00
TODD'S SERVICES, INC.	TODD'S	SPRINKLER SYSTEM SERCICE CALL	564.00	0.00
U-STORE LAND CO LLC	U-STORE	REFUND ESCROW BALANCE	2,379.00	0.00
USA BLUEBOOK	USA BLUE	SAMPLER PUMP TUBING	115.21	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	200.50	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	0.00	117.08
WEX BANK	EXXON	FUEL	0.00	52.31
WINDSTREAM	WINDSTRE	TELEPHONE	0.00	716.27
WOLVERINE SEALCOATING LLC	WOLVERIN	CONCRETE REMOVAL & REPLACEMENT	2,100.00	0.00
Grand Total:			528,198.77	39,354.83

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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:						
101-000-084.812		LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	30268	6977366	08/21/2017	690.00
101-000-084.871	DUE FROM S	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	30268	6977366	08/21/2017	1,160.00
101-000-084.880	DUE FR 880	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	30268	6977366	08/21/2017	1,000.00
101-000-214.212	DUE TO LIQ	LIQUOR LAW FUND- BRIGHTON TWSP INTERFUND TRANSFER	30265	46644	08/21/2017	1,233.25
101-000-214.590	DUE TO SEW	SEWER FUND REIMBURSE - MMRMA REFUND	30296	46536	08/21/2017	5,778.65
101-000-481.000	SIGN PMTS	WILLIAM ARBOUR REFUND TEMP SIGN PERMIT FEE	30223	46661	08/21/2017	75.00
101-000-482.200	LAND USE	RONALD & MARY FRANCIS REFUND LAND USE PERMIT FEES	30245	46595	08/21/2017	50.00
101-000-609.000	PLAN FEES	ALAN KASTEN REFUND LAND SPLIT FEE	30260	46630	08/21/2000	50.00
101-000-615.000	PLAN REVW	RONALD & MARY FRANCIS REFUND LAND USE PERMIT FEES	30245	46595	08/21/2017	25.00
				Total		10,061.90
Dept: LEGISLATIVE-TWSP BOARD						
101-101-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE- AUGUST	30218	46572	08/08/2017	20.53
101-101-718.100	PENSION FE	JOHN HANCOCK QUARTERLY PENSION FEES	30258	46532	08/21/2017	40.00
101-101-811.100	W/C	MML WORKERS COMP FUND WORKERS COMP ADJ	30274	10319204	08/21/2017	1.11
101-101-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC ENGINEERING SERVICES	30281	184452-REVISED	08/21/2017	312.50
101-101-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC ENGINEERING SERVICES	30281	186078	08/21/2017	826.50
101-101-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	30268	6977366	08/21/2017	750.00
101-101-900.100	ORDIN CODE	MUNICIPAL CODE CORPORATION ANNUAL WEB HOSTING	30275	00292318	08/21/2017	800.00
				Total LEGISLATIVE-TWSP BOARD		2,750.64
Dept: SUPERVISOR						
101-171-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE- AUGUST	30218	46572	08/08/2017	6.13
101-171-718.100	PENSION FE	JOHN HANCOCK QUARTERLY PENSION FEES	30258	46532	08/21/2017	10.00

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Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: SUPERVISOR						
101-171-811.100	W/C	MML WORKERS COMP FUND WORKERS COMP ADJ	30274	10319204	08/21/2017	1.11
						Total SUPERVISOR
						17.24
Dept: ADMINISTRATION-MANAGER						
101-172-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	30207	46511	07/24/2017	676.08
101-172-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSSS INSURANCE	30226	46642	08/21/2017	676.08
101-172-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE- AUGUST	30218	46572	08/08/2017	63.70
101-172-717.000	LIFE INS	ONE AMERICA LIFE & DISABILITY INSURANCE	30277	46622	08/21/2017	258.04
101-172-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	30203	46507	07/24/2017	261.22
101-172-719.000	DISABILITY	ONE AMERICA LIFE & DISABILITY INSURANCE	30277	46622	08/21/2017	622.37
101-172-730.000	POSTAGE	FEDEX POSTAGE	30243	5-891-57895	08/21/2017	26.66
101-172-811.100	W/C	MML WORKERS COMP FUND WORKERS COMP ADJ	30274	10319204	08/21/2017	11.72
101-172-860.000	EDUCATION	CITIZENS EDUCATION/SUPPLIES/EQUIPMENT	30202	46508	07/24/2017	159.00
101-172-860.000	EDUCATION	LIVINGSTON COUNTY ASSESSORS SAD ADMIN CLASS	30266	46570	08/21/2017	75.00
101-172-860.000	EDUCATION	CITIZENS SUPPLIES/EDUCATION/TRAVEL	30234	46660	08/21/2017	355.47
101-172-873.000	MILES/TRAV	CITIZENS SUPPLIES/EDUCATION/TRAVEL	30234	46660	08/21/2017	85.83
						Total ADMINISTRATION-MANAGER
						3,271.17
Dept: ELECTIONS						
101-191-714.000	ELEC WORK	BRIGHTON AREA FIRE AUTHORITY SET-UP- TEAR DOWN MAY 2ND	30230	779	08/21/2017	124.82
101-191-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	30207	46511	07/24/2017	259.06
101-191-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSSS INSURANCE	30226	46642	08/21/2017	259.06
101-191-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE- AUGUST	30218	46572	08/08/2017	6.74
101-191-727.000	SUPPLIES	ANN MARIE BOLLIN MILEAGE/SUPPLIES	30228	46627	08/21/2017	41.56

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Fund: GENERAL FUND						
Dept: ELECTIONS						
101-191-811.100	W/C	MML WORKERS COMP FUND	30274		08/21/2017	2.06
		WORKERS COMP ADJ		10319204		
101-191-970.000	CAP OUTLAY	HART INTERCIVIC, INC	30254		08/21/2017	6,825.00
		VOTING EQUIPMENT		069733		
						7,518.30
Total ELECTIONS						
Dept: ASSESSOR						
101-209-708.000	PER DIEM	FRANK GRAPENTIEN	30247		08/21/2017	105.00
		BOR PER DIEM 7-19-17		46524		
101-209-708.000	PER DIEM	JEFFREY STINEDURF	30300		08/21/2017	105.00
		BOR PER DIEM 7-19-17		46525		
101-209-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	30207		07/24/2017	3,454.16
		BLUE CROSS INSURANCE		46511		
101-209-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	30226		08/21/2017	3,454.16
		BLUE CROSS INSURANCE		46642		
101-209-717.000	LIFE INS	STANDARD INSURANCE CO.	30218		08/08/2017	58.80
		LIFE INSURANCE- AUGUST		46572		
101-209-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	30203		07/24/2017	204.55
		DISABILITY INSURANCE		46507		
101-209-727.000	SUPPLIES	PETTY CASH	30285		08/21/2017	5.91
		REIMBURSE PETTY CASH		46602		
101-209-727.000	SUPPLIES	STAPLES CREDIT PLAN	30214		08/08/2017	168.98
		SUPPLIES/SMALL EQUIPMENT		46614		
101-209-811.100	W/C	MML WORKERS COMP FUND	30274		08/21/2017	21.54
		WORKERS COMP ADJ		10319204		
101-209-860.000	EDUCATION	RADISSON PLAZA HOTEL	30205		07/24/2017	447.30
		CONFERENCE LODGING		46509		
101-209-873.000	MILES/TRAV	PETTY CASH	30285		08/21/2017	48.36
		REIMBURSE PETTY CASH		46602		
101-209-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS	30268		08/21/2017	150.00
		LEGAL NOTICES		6977366		
101-209-958.000	DUE	MICHIGAN ASSESSORS ASSOCIATION	30271		08/21/2017	350.00
		MAA 2017 FALL EDUCATION		46612		
Total ASSESSOR						8,573.76
Dept: TOWNSHIP CLERK						
101-215-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	30207		07/24/2017	4,766.00
		BLUE CROSS INSURANCE		46511		
101-215-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	30226		08/21/2017	4,766.00
		BLUE CROSS INSURANCE		46642		
101-215-717.000	LIFE INS	STANDARD INSURANCE CO.	30218		08/08/2017	72.89
		LIFE INSURANCE- AUGUST		46572		

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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 CLERK						
101-215-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	30203	46507	07/24/2017	137.70
101-215-727.000	SUPPLIES	PETTY CASH REIMBURSE PETTY CASH	30285	46602	08/21/2017	14.68
101-215-727.000	SUPPLIES	ANN MARIE BOLLIN MILEAGE/SUPPLIES	30228	46627	08/21/2017	13.25
101-215-727.000	SUPPLIES	CITIZENS SUPPLIES/EDUCATION/TRAVEL	30234	46660	08/21/2017	387.50
101-215-807.000	AUDIT SERV	PFEFFER HANNIFORD PALKA, PC FYE 2017 AUDIT SERVICES	30286	1000034285	08/21/2017	9,600.00
101-215-811.100	W/C	MML WORKERS COMP FUND WORKERS COMP ADJ	30274	10319204	08/21/2017	9.82
101-215-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES- CLERK	30261	31043617	08/21/2017	630.00
101-215-860.000	EDUCATION	MI GOVERNMENT FINANCE OFFICERS FALL TRAINING INSTITUTE	30270	46556	08/21/2017	290.00
101-215-873.000	MILES/TRAV	ANN MARIE BOLLIN MILEAGE/SUPPLIES	30228	46627	08/21/2017	52.43
101-215-958.000	DUE	INTERNATIONAL INSTITUTE OF ANNUAL MEMBERSHIP FEE	30257	46533	08/21/2017	160.00
Total TOWNSHIP CLERK						20,900.27
Dept: TREASURER						
101-253-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	30207	46511	07/24/2017	2,246.99
101-253-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	30226	46642	08/21/2017	2,246.99
101-253-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE- AUGUST	30218	46572	08/08/2017	55.13
101-253-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	30203	46507	07/24/2017	94.24
101-253-727.000	SUPPLIES	CITIZENS EDUCATION/SUPPLIES/EQUIPMENT	30202	46508	07/24/2017	346.92
101-253-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	30291	8124611	08/21/2017	30.27
101-253-727.000	SUPPLIES	GREEN OAK TOWNSHIP 2017 SUMMER TAX DEFERMENT	30251	46537	08/21/2017	14.00
101-253-807.000	AUDIT SERV	PFEFFER HANNIFORD PALKA, PC FYE 2017 AUDIT SERVICES	30286	1000034285	08/21/2017	9,600.00
101-253-811.100	W/C	MML WORKERS COMP FUND WORKERS COMP ADJ	30274	10319204	08/21/2017	7.44

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Fund: GENERAL FUND						
Dept: TREASURER						
101-253-860.000	EDUCATION	CITIZENS	30202		07/24/2017	398.00
		EDUCATION/SUPPLIES/EQUIPMENT		46508		
101-253-873.000	MILES/TRAV	PETTY CASH	30285		08/21/2017	31.85
		REIMBURSE PETTY CASH		46602		
Total TREASURER						15,071.83
Dept: TOWNSHIP HALL/GROUNDS						
101-265-727.000	SUPPLIES	QUILL CORPORATION	30291		08/21/2017	109.47
		SUPPLIES		8124700		
101-265-727.000	SUPPLIES	QUILL CORPORATION	30291		08/21/2017	16.99
		SUPPLIES		8125024		
101-265-727.000	SUPPLIES	QUILL CORPORATION	30291		08/21/2017	5.50
		SUPPLIES		8155608		
101-265-727.000	SUPPLIES	QUILL CORPORATION	30291		08/21/2017	204.52
		SUPPLIES		8124611		
101-265-727.000	SUPPLIES	GREAT LAKES ACE	30249		08/21/2017	71.97
		BALLASTS		1866		
101-265-727.000	SUPPLIES	PITNEY BOWES	30287		08/21/2017	196.32
		POSTAGE METER INK CARTRIDGE		2004716102		
101-265-727.000	SUPPLIES	QUILL CORPORATION	30291		08/21/2017	103.14
		SUPPLIES		8425489		
101-265-727.000	SUPPLIES	PETTY CASH	30285		08/21/2017	8.88
		REIMBURSE PETTY CASH		46602		
101-265-727.000	SUPPLIES	STAPLES CREDIT PLAN	30214		08/08/2017	95.56
		SUPPLIES/SMALL EQUIPMENT		46614		
101-265-727.000	SUPPLIES	QUILL CORPORATION	30291		08/21/2017	32.97
		SUPPLIES		8548827		
101-265-727.000	SUPPLIES	QUILL CORPORATION	30291		08/21/2017	80.01
		SUPPLIES		8677119		
101-265-727.000	SUPPLIES	APPLIED IMAGING	30220		08/21/2017	9.85
		SUPPLIES DELIVERED		339712-1		
101-265-804.000	CONTRACTED	VALLEY CITY LINEN, INC	30309		08/21/2017	100.25
		FLOOR MATS		28571569		
101-265-804.000	CONTRACTED	VALLEY CITY LINEN, INC	30309		08/21/2017	100.25
		FLOOR MATS		28594697		
101-265-811.100	W/C	MML WORKERS COMP FUND	30274		08/21/2017	0.63
		WORKERS COMP ADJ		10319204		
101-265-920.000	UTILITIES	CONSUMERS ENERGY	30209		07/24/2017	14.84
		UTILITIES		46554		
101-265-920.000	UTILITIES	DTE	30211		07/24/2017	955.25
		UTILITIES		46557		

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Fund: GENERAL FUND							
Dept: TOWNSHIP HALL/GROUNDS							
101-265-921.000		ST LTG	DTE ENERGY STREETLIGHTS	30239	46610	08/21/2017	708.19
101-265-930.000		BLDG M&R	ORKIN EXTERMINATOR	30283	159364610	08/21/2017	1.19
101-265-930.000		BLDG M&R	SERVICEPRO CLEANING SERVICE JUNE 2017	30295	46597	08/21/2017	575.00
101-265-930.000		BLDG M&R	SERVICEPRO CLEANING SERVICE JULY 2017	30295	46598	08/21/2017	575.00
101-265-930.000		BLDG M&R	QUILL CORPORATION BUILDING SUPPLIES	30291	8606493	08/21/2017	299.94
101-265-930.000		BLDG M&R	SHERMAN HEATING & COOLING QUARTERLY MAINTENANCE- SPRING	30297	4805	08/21/2017	440.00
101-265-930.000		BLDG M&R	ORKIN EXTERMINATOR	30283	160221553	08/21/2017	80.80
101-265-931.000		EQUIPT M&R	STATE OF MICHIGAN ELEVATOR CERTIFICATE-OPERATION	30204	46506	07/24/2017	180.00
101-265-931.000		EQUIPT M&R	STATE SOFT WATER LLC WATER SOFTENER RENTAL	30299	0026333	08/21/2017	35.00
101-265-932.000		GRNDS M&R	TODD'S SERVICES, INC. SPRINKLER SYSTEM SERVICE/	30306	1-230514	08/21/2017	479.00
101-265-932.000		GRNDS M&R	ORKIN EXTERMINATOR- EXTERIOR	30283	159364219	08/21/2017	2.25
101-265-932.000		GRNDS M&R	GREEN FOR LIFE ENVIRONMENTAL RUBBISH REMOVAL- TWSP HALL	30250	0001463562	08/21/2017	80.00
101-265-932.000		GRNDS M&R	B & N LAWN INC 4TH OF 7 LAWN PAYMENTS	30224	853030	08/21/2017	185.72
101-265-932.000		GRNDS M&R	THE FENCE SPOT WOODLAND LAKE EMERGENCY GATE	30302	17-0163	08/21/2017	525.00
101-265-932.000		GRNDS M&R	B & N LAWN INC EXTRA SERVICES- WEEDING	30224	853033	08/21/2017	210.00
101-265-932.000		GRNDS M&R	ORKIN EXTERMINATOR- EXTERIOR	30283	160221147	08/21/2017	152.25
101-265-932.000		GRNDS M&R	TODD'S SERVICES, INC. SPRINKLER SYSTEM SERCICE CALL	30306	1-230805	08/21/2017	85.00
101-265-965.000		CHGBK TAX	LIVINGSTON COUNTY TREASURER CHARGEBACK- MTT	30267	46535	08/21/2017	333.61
101-265-965.000		CHGBK TAX	LIVINGSTON COUNTY TREASURER CHARGEBACKS	30267	46613	08/21/2017	163.49
101-265-974.000		CAP IMP	WOLVERINE SEALCOATING LLC CONCRETE REMOVAL & REPLACEMENT	30310	9476	08/21/2017	2,100.00
Total TOWNSHIP HALL/GROUNDS							9,317.84

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Fund: GENERAL FUND						
Dept: CEMETERY						
101-276-932.000	GRNDS M&R	B & N LAWN INC 4TH OF 7 LAWN PAYMENTS	30224	853030	08/21/2017	370.71
						370.71
Total CEMETERY						370.71
Dept: OTHER CHARGES & SERVICES						
101-299-804.000	CONTRACTED	COMCAST INTERNET/CABLE	30208	46513	07/24/2017	155.85
101-299-804.000	CONTRACTED	CIVIC PLUS ANNUAL FEE RENEW HOSTING &	30235	164662-B	08/21/2017	3,150.00
101-299-804.000	CONTRACTED	COMCAST CABLE/INTERNET	30236	46649	08/21/2017	155.85
101-299-811.200	IDENTITY T	LEGALSHIELD IDENTITY THEFT INSURANCE	30264	46581	08/21/2017	60.75
101-299-826.100	COMPUT SPT	BS&A SOFTWARE, INC ANNUAL SUPPORT-ACCESS MY GOV,	30232	113174	08/21/2017	5,225.00
101-299-827.000	LEGAL	PETTY CASH REIMBURSE PETTY CASH	30285	46602	08/21/2017	188.00
101-299-827.000	LEGAL	REGISTER OF DEEDS RECORD ADDRESS CHANGE	30292	46617	08/21/2017	30.00
101-299-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	30253	171899	08/21/2017	300.00
101-299-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	30253	171898	08/21/2017	2,654.00
101-299-853.000	TELEPHONE	WINDSTREAM TELEPHONE	30212	69195258	07/24/2017	616.78
101-299-853.000	TELEPHONE	VERIZON WIRELESS TELEPHONE	30215	9789988805	08/08/2017	117.08
101-299-861.000	GAS & OIL	WEX BANK FUEL	30206	50551657	07/24/2017	52.31
101-299-931.000	EQUIPT M&R	KONICA MINOLTA ALBIN COPIER METER MAINTENANCE	30263	9003735788	08/21/2017	70.73
101-299-931.000	EQUIPT M&R	APPLIED IMAGING COPIER METER-MAINTENANCE	30220	963831	08/21/2017	344.31
101-299-931.000	EQUIPT M&R	APPLIED IMAGING COPIER METER/MAINTENANCE	30220	975521	08/21/2017	308.88
101-299-940.000	EQPMT RNTL	PITNEY BOWES POSTAGE METER LEASE	30287	33041034196	08/21/2017	405.63
101-299-951.000	LEASE-BACK	BRUCE & JULIE DIETZ MSP RENT - JULY 2017	30213	46565	07/25/2017	11,457.00
Total OTHER CHARGES & SERVICES						25,292.17

Dept: FIRE DEPARTMENT

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Fund: GENERAL FUND								
Dept: FIRE DEPARTMENT								
		101-336-921.000	ST LTG	DTE ENERGY	30239		08/21/2017	25.38
		101-336-974.000	CAP IMP	STREETLIGHTS ORCHARD, HILTZ & MCCLIMENT INC FIRE STATION 32 PAVEMENT	30281	46610 186686	08/21/2017	835.50
								860.88
Total FIRE DEPARTMENT								
Dept: PLANNING								
		101-400-708.000	PER DIEM	STEVE HOLDEN	30255		08/21/2017	100.00
		101-400-708.000	PER DIEM	P/C PER DIEM 8-14-17 JEFFREY STINEDURF	30300	46662	08/21/2017	80.00
		101-400-708.000	PER DIEM	P/C PER DIEM 8-14-17 HARRY E. PRINE	30289	46663	08/21/2017	80.00
		101-400-708.000	PER DIEM	P/C PER DIEM 8-14-17 SCHIFKO DANIEL	30294	46664	08/21/2017	80.00
		101-400-716.000	HOSP INS	P/C PER DIEM 8-14-17 BLUE CROSS BLUE SHIELD OF MI	30207	46665	07/24/2017	1,424.84
		101-400-716.000	HOSP INS	BLUE CROSS INSURANCE BLUE CROSS BLUE SHIELD OF MI	30226	46511	08/21/2017	1,424.84
		101-400-717.000	LIFE INS	BLUE CROSSS INSURANCE STANDARD INSURANCE CO.	30218	46642	08/08/2017	20.21
		101-400-719.000	DISABILITY	LIFE INSURANCE- AUGUST LINCOLN NATIONAL LIFE INS CO	30203	46572	07/24/2017	96.88
		101-400-727.000	SUPPLIES	DISABILITY INSURANCE PLANNING & ZONING CENTER, INC.	30288	46507	08/21/2017	400.00
		101-400-803.000	SP PROJECT	PLANNING & ZONING NEWS- 21 GRAPHIC SCIENCES, INC	30248	46582	08/21/2017	1,382.78
		101-400-803.000	SP PROJECT	SCANNED BOXES 69-74 GRAPHIC SCIENCES, INC	30248	0144653	08/21/2017	4,435.79
		101-400-811.100	W/C	DOCUMENT SCANNED BOXES 21-45 MML WORKERS COMP FUND	30274	0144654	08/21/2017	9.35
		101-400-819.000	ENG SVS O	WORKERS COMP ADJ ORCHARD, HILTZ & MCCLIMENT INC	30281	10319204	08/21/2017	1,907.00
		101-400-819.000	ENG SVS O	10561 GRAND RIVER- SITE PLAN ORCHARD, HILTZ & MCCLIMENT INC	30281	186080	08/21/2017	5,394.50
		101-400-819.000	ENG SVS O	DEERFIELD PRESERVE-PDA & SEWER ORCHARD, HILTZ & MCCLIMENT INC	30281	186079	08/21/2017	1,302.00
		101-400-819.000	ENG SVS O	SHEPHERD OF THE LAKES- CONST ORCHARD, HILTZ & MCCLIMENT INC	30281	186076	08/21/2017	1,200.00
		101-400-819.000	ENG SVS O	10489 GRAND RIVER - ADMIN ORCHARD, HILTZ & MCCLIMENT INC	30281	186689	08/21/2017	2,545.75
		101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC DEERFIELD PRESERVE 2017-PDA &	30281	186688	08/21/2017	

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Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: GENERAL FUND							
Dept: PLANNING							
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	30281		08/21/2017	141.25	
		SHEPHERD OF THE LAKES-TRAFFIC		186077			
101-400-873.000	MILES/TRAV	PETTY CASH	30285		08/21/2017	10.00	
		REIMBURSE PETTY CASH		46602			
101-400-900.900	PUBLISHING	LIVINGSTON CTY PRESS & ARGUS	30268		08/21/2017	160.00	
		LEGAL NOTICES		6977366			

					Total PLANNING		22,195.19
Dept: CODE ENFORCEMENT							
101-412-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	30207		07/24/2017	172.71	
		BLUE CROSS INSURANCE		46511			
101-412-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	30226		08/21/2017	172.71	
		BLUE CROSS INSURANCE		46642			
101-412-717.000	LIFE INS	STANDARD INSURANCE CO.	30218		08/08/2017	2.45	
		LIFE INSURANCE- AUGUST		46572			
101-412-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	30203		07/24/2017	11.74	
		DISABILITY INSURANCE		46507			
101-412-811.100	W/C	MML WORKERS COMP FUND	30274		08/21/2017	1.27	
		WORKERS COMP ADJ		10319204			

					Total CODE ENFORCEMENT		360.88
Dept: ROADS							
101-446-822.000	DUST CONTR	CHLORIDE SOLUTIONS, LLC	30233		08/21/2017	5,567.71	
		DUST CONTROL		90			
101-446-822.000	DUST CONTR	CHLORIDE SOLUTIONS, LLC	30233		08/21/2017	9,341.83	
		DUST CONTROL		97			

					Total ROADS		14,909.54
Dept: ENVIRONMENTAL							
101-525-818.200	COLLETT	AMEC FOSTER WHEELER	30219		08/21/2017	1,880.93	
		COLLETT DUMP MONITORING		H06101813			
101-525-827.000	LEGAL	FOSTER, SWIFT, COLLINS & SMITH	30244		08/21/2017	340.00	
		LEGAL SERVICES COLLETT DUMP		717594			
101-525-967.000	PRJCT COST	BRIGHTON ANALYTICAL INC	30229		08/21/2017	1,875.00	
		WATER TESTING COLLETT DUMP		0817-98939			

					Total ENVIRONMENTAL		4,095.93
Dept: MUNICIPAL REFUSE COLLECTION							
101-528-826.000	CONTRACTS	THE GARBAGE MAN	30303		08/21/2017	15.00	
		LARGE ITEM- 2616 TIM AVE		1116476			

					Total MUNICIPAL REFUSE COLLECTION		15.00

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Fund: GENERAL FUND						
Dept: PARKS AND RECREATION						
101-751-804.000	CONTRACTED	SOUTHEASTERN LIVINGSTON COUNTY 2017-2018 SELCRA PAYMENT	30298	46675	08/21/2017	150,000.00
Total PARKS AND RECREATION						150,000.00
Fund Total						295,583.25
Fund: LIQUOR LAW ENFORCEMENT FUND						
Dept:						
212-000-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	30207	46511	07/24/2017	129.53
212-000-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSSS INSURANCE	30226	46642	08/21/2017	129.53
212-000-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE- AUGUST	30218	46572	08/08/2017	1.84
212-000-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	30203	46507	07/24/2017	8.81
212-000-811.100	W/C	MML WORKERS COMP FUND WORKERS COMP ADJ	30274	10319204	08/21/2017	0.95
Total						270.66
Fund Total						270.66
Fund: SEWER O & M FUND						
Dept:						
590-000-033.300	PROP OWNER	TLS CONSTRUCTION LLC 2732 PARKLAWN	30305	2139	08/21/2017	850.00
590-000-033.300	PROP OWNER	CUSTOM ELECTRIC SERVICE LLC 8436 WOODLAND SHORE	30237	3993	08/21/2017	600.00
590-000-033.300	PROP OWNER	TLS CONSTRUCTION LLC 8027 GRAND RIVER	30305	2153	08/21/2017	850.00
590-000-033.300	PROP OWNER	TLS CONSTRUCTION LLC 8436 WOODLAND SHORE	30305	2169	08/21/2017	453.25
590-000-084.041	DUE F OTHE	ORCHARD, HILTZ & MCCLIMENT INC AMERICAN COMPOUNDING	30281	186687	08/21/2017	2,716.50
590-000-084.041	DUE F OTHE	GLOBAL ENVIRONMENTAL SLUDGE SAMPLING- AMERICAN	30246	4106	08/21/2017	3,150.00
590-000-140.000	INVENTORY	DUBOIS-COOPER ASSOCIATES E/ONE GRINDER PUMPS & STATIONS	30240	202886	08/21/2017	38,090.00
590-000-140.000	INVENTORY	DUBOIS-COOPER ASSOCIATES E/ONE EXTREME CORES X 20	30240	202802	08/21/2017	37,300.00

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Fund: SEWER O & M FUND						
Dept:						
590-000-203.000	NEW CONNEC	INFRASTRUCTURE ALTERNATIVES, EXTRA SERVICES - JUNE 2017	30256	19571	08/21/2017	1,144.00
590-000-203.000	NEW CONNEC	TLS CONSTRUCTION LLC 2732 PARKLAWN	30305	2139	08/21/2017	5,889.00
590-000-203.000	NEW CONNEC	JUDITH SARGENT REFUND- OVERPAYMENT CONNECTION	30293	46517	08/21/2017	1,504.00
590-000-203.000	NEW CONNEC	PAUL ELKOW BUILDING CO REFUND- OVERPAYMENT CONNECTION	30284	46523	08/21/2017	40.00
590-000-203.000	NEW CONNEC	TLS CONSTRUCTION LLC 1130 SCENIC POINTE CT	30305	2141	08/21/2017	3,905.00
590-000-203.000	NEW CONNEC	CUSTOM ELECTRIC SERVICE LLC 8436 WOODLAND SHORE	30237	3993	08/21/2017	550.00
590-000-203.000	NEW CONNEC	TLS CONSTRUCTION LLC 8027 GRAND RIVER	30305	2153	08/21/2017	12,070.00
590-000-203.000	NEW CONNEC	TLS CONSTRUCTION LLC 9561 SCENIC CONNECTION	30305	2174	08/21/2017	3,750.00
590-000-203.000	NEW CONNEC	TLS CONSTRUCTION LLC 9420 DORNOCH	30305	2195	08/21/2017	3,750.00
Total						116,611.75
Dept: ADMINISTRATION						
590-537-807.000	AUDIT SERV	PFEFFER HANNIFORD PALKA, PC FYE 2017 AUDIT SERVICES	30286	1000034285	08/21/2017	4,800.00
590-537-818.000	CONSULTING	PFEFFER HANNIFORD PALKA, PC SEWER QUARTERLY REPORTS	30286	1000035108	08/21/2017	1,615.00
590-537-826.100	COMPUT SPT	COMCAST INTERNET	30208	46512	07/24/2017	90.22
590-537-826.100	COMPUT SPT	COMCAST INTERNET	30236	46674	08/21/2017	90.22
590-537-827.000	LEGAL	DYKEMA GOSSETT PLLC LEGAL- MANN INVESTMENTS	30242	3145588	08/21/2017	130.50
590-537-827.000	LEGAL	REGISTER OF DEEDS RECORD SEWER EASEMENT	30292	46650	08/21/2017	30.00
590-537-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	30253	171898	08/21/2017	108.50
590-537-827.010	LITIGATION	DYKEMA GOSSETT PLLC LEGAL- SHONER & POTOCKI VS BT	30242	3145587	08/21/2017	18,657.98
590-537-827.010	LITIGATION	HARRIS & LITERSKI LEGAL SERVICES	30253	171898	08/21/2017	2,135.50
590-537-827.010	LITIGATION	LOOMIS, EWERT, PARSLEY, LEGAL- SHONER POTOCKI V BT	30269	17-07-014	08/21/2017	1,973.26

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Fund: SEWER O & M FUND Dept: ADMINISTRATION						
Total ADMINISTRATION						29,631.18
Dept: OPERATION AND MAINTENANCE						
590-540-727.000	SUPPLIES	CITIZENS EDUCATION/SUPPLIES/EQUIPMENT	30202	46508	07/24/2017	221.94
590-540-727.000	SUPPLIES	USA BLUEBOOK SAMPLER PUMP TUBING	30308	304972	08/21/2017	115.21
590-540-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	30291	8124611	08/21/2017	93.59
590-540-727.000	SUPPLIES	NORTH CENTRAL LABORATORIES SUPPLIES	30276	392519	08/21/2017	2,635.96
590-540-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC. SUPPLIES	30222	1667765	08/21/2017	13.00
590-540-727.000	SUPPLIES	NORTH CENTRAL LABORATORIES SUPPLIES	30276	29441	08/21/2017	253.66
590-540-727.000	SUPPLIES	HOME DEPOT CREDIT SERVICES SUPPLIES	30217	2013616	08/08/2017	66.51
590-540-727.000	SUPPLIES	NORTH CENTRAL LABORATORIES SUPPLIES	30276	393380	08/21/2017	123.20
590-540-727.000	SUPPLIES	CITIZENS SUPPLIES/EDUCATION/TRAVEL	30234	46660	08/21/2017	23.45
590-540-804.300	CONT-FIXED	INFRASTRUCTURE ALTERNATIVES, O & M WWTP- AUGUST 2017	30256	19694	08/21/2017	16,371.17
590-540-804.400	NON ROUTIN	INFRASTRUCTURE ALTERNATIVES, EXTRA SERVICES - JUNE 2017	30256	19571	08/21/2017	3,072.00
590-540-804.500	SLUDGE REM	BIOTECH AGRONOMICS INC BIOSOLID TESTING	30225	1742	08/21/2017	840.00
590-540-853.000	TELEPHONE	WINDSTREAM TELEPHONE	30212	69195258	07/24/2017	99.49
590-540-920.000	UTILITIES	DTE ENERGY UTILITIES	30210	200370207202	07/24/2017	6,245.88
590-540-920.000	UTILITIES	DTE UTILITIES	30216	46568	08/08/2017	1,709.37
590-540-920.000	UTILITIES	DTE UTILITIES	30211	46557	07/24/2017	935.01
590-540-920.000	UTILITIES	CONSUMERS ENERGY UTILITIES	30209	46558	07/24/2017	34.94
590-540-930.000	BLDG M&R	SHERMAN HEATING & COOLING REPLACE EXISTING COIL	30297	5011	08/21/2017	1,200.00
590-540-930.000	BLDG M&R	TLS CONSTRUCTION LLC WWTP-CLEANING	30305	2197	08/21/2017	1,278.00

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Fund: SEWER O & M FUND							
Dept: OPERATION AND MAINTENANCE							
590-540-930.100		ALARM	GUARDIAN ALARM	30252		08/21/2017	45.96
			SECURITY ALARM- WWTP		18817191		
590-540-932.000		GRNDS M&R	GREEN FOR LIFE ENVIRONMENTAL	30250		08/21/2017	70.00
			RUBBISH REMOVAL- WWTP		46561		
590-540-932.000		GRNDS M&R	B & N LAWN INC	30224		08/21/2017	252.85
			4TH OF 7 LAWN PAYMENTS		853030		
590-540-936.000		SYST MAINT	CITIZENS	30202		07/24/2017	533.67
			EDUCATION/SUPPLIES/EQUIPMENT		46508		
590-540-936.000		SYST MAINT	KENNEDY INDUSTRIES	30262		08/21/2017	1,447.50
			PUMP STATION SCADA SERVICE		442		
590-540-936.000		SYST MAINT	MICHIGAN PUMP SALES	30272		08/21/2017	2,600.00
			GRINDER PUMP PARTS		1042		
590-540-936.000		SYST MAINT	DUBOIS-COOPER ASSOCIATES	30240		08/21/2017	1,435.00
			IMPELLER DI & WEAR PLATE ASSEM		1058967		
590-540-936.000		SYST MAINT	DUBOIS-COOPER ASSOCIATES	30240		08/21/2017	239.78
			GRINDER PUMP PARTS		202887		
590-540-936.000		SYST MAINT	DUBOIS-COOPER ASSOCIATES	30240		08/21/2017	1,020.00
			GRINDER PUMP PARTS		202799		
Total OPERATION AND MAINTENANCE							42,977.14
Fund Total							189,220.07
Fund: TRUST AND AGENCY FUND							
Dept:							
701-000-221.400		DOG LICENS	LIVINGSTON COUNTY TREASURER	30267		08/21/2017	558.50
			DOG LICENSE FEE- JULY		46603		
701-000-221.400		DOG LICENS	BRIGHTON TOWNSHIP	30231		08/21/2017	46.50
			DOG LICENSE FEES- JULY		46604		
701-000-283.000		PERF DEPST	TEDDYBEAR'S PLAYHOUSE	30301		08/21/2017	3,530.00
			REFUND BALANCE OF BOND		46540		
701-000-283.000		PERF DEPST	ORCHARD, HILTZ & MCCLIMENT INC	30281		08/21/2017	193.75
			TEDDY BEAR DAYCARE- FINAL		186073		
Total							4,328.75
Fund Total							4,328.75
Fund: CONSTRUCTION ESCROW							
Dept:							
793-000-214.000		DT G/F	BRIGHTON TOWNSHIP	30231		08/21/2017	7,546.50
			RECLASSIFIED RECEIPTS		46611		

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: CONSTRUCTION ESCROW							
Dept:							
793-000-224.934		AMERICAN	ORCHARD, HILTZ & MCCLIMENT INC	30281		08/21/2017	10,000.00
			AMERICAN COMPOUNDING		186687		
793-000-224.936		ELKOW	ORCHARD, HILTZ & MCCLIMENT INC	30281		08/21/2017	731.25
			NORTHWINDS AT OSBORN LK-INSP		186679		
793-000-224.969		U-STORE	ORCHARD, HILTZ & MCCLIMENT INC	30281		08/21/2017	423.25
			U-STORE BUILDING ADDITION		186072		
793-000-224.969		U-STORE	ORCHARD, HILTZ & MCCLIMENT INC	30281		08/21/2017	498.00
			U-STORE BLDG ADDITION- FINAL		186680		
793-000-224.969		U-STORE	U-STORE LAND CO LLC	30307		08/21/2017	2,379.00
			REFUND ESCROW BALANCE		46599		
793-000-224.971		DUE TO JC	ORCHARD, HILTZ & MCCLIMENT INC	30281		08/21/2017	1,137.50
			MUFFLER MAN- CONST SERVICES		186071		
793-000-224.972		DUE TO BRI	ORCHARD, HILTZ & MCCLIMENT INC	30281		08/21/2017	101.00
			BRIGHTON CHRYSLER JEEP		186074		
793-000-224.973		GM BLDG 25	ORCHARD, HILTZ & MCCLIMENT INC	30281		08/21/2017	548.25
			GM SAFETY LAB- CONS SERVICES		186681		
793-000-224.974		MI BACKYAR	ORCHARD, HILTZ & MCCLIMENT INC	30281		08/21/2017	102.00
			MI BACKYARD CONST. SERVICES		186682		
793-000-224.976		BLOCKADE	ORCHARD, HILTZ & MCCLIMENT INC	30281		08/21/2017	269.25
			1840 S OLD US 23-CONST SERVICE		186683		
					Total		23,736.00
						Fund Total	23,736.00
Fund: SAD ROAD MAINTENANCE							
Dept: LINK ROAD MAINTENANCE							
812-038-967.000		PRJCT COST	DUST CONTROL, LLC	30241		08/21/2017	400.00
			SAD- PARADISE FARMS DUST		3480		
812-038-967.000		PRJCT COST	K B ROAD GRADING	30259		08/21/2017	550.00
			SAD- PARADISE FARMS- GRADING		7226		
					Total LINK ROAD MAINTENANCE		950.00
						Fund Total	950.00
Fund: STREET LIGHTING FUND							
Dept: COUNTRY CLUB ANNEX LT							
865-070-921.000		ST LTG	DTE ENERGY	30239		08/21/2017	655.91
			STREETLIGHTS		46610		
					Total COUNTRY CLUB ANNEX LT		655.91

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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: DONALD DRIVE LIGHT							
865-071-921.000		ST LTG	DTE ENERGY STREETLIGHTS	30239	46610	08/21/2017	17.32

Total DONALD DRIVE LIGHT							17.32
Dept: BRANDYWINE FARMS LIGHT							
865-072-921.000		ST LTG	DTE ENERGY STREETLIGHTS	30239	46610	08/21/2017	59.27

Total BRANDYWINE FARMS LIGHT							59.27
Dept: HARVEST HILLS LIGHTS							
865-073-921.000		ST LTG	DTE ENERGY STREETLIGHTS	30239	46610	08/21/2017	59.27

Total HARVEST HILLS LIGHTS							59.27
Dept: GREENFIELD POINTE LIGHTS							
865-074-921.000		ST LTG	DTE ENERGY STREETLIGHTS	30239	46610	08/21/2017	59.27

Total GREENFIELD POINTE LIGHTS							59.27
Dept: BRIGHTON GARDENS							
865-075-921.000		ST LTG	DTE ENERGY STREETLIGHTS	30239	46610	08/21/2017	69.30

Total BRIGHTON GARDENS							69.30
Dept: EAGLE HEIGHTS							
865-076-921.000		ST LTG	DTE ENERGY STREETLIGHTS	30239	46610	08/21/2017	31.80

Total EAGLE HEIGHTS							31.80
Dept: GREENFIELD SHORES 1-2-3-4 LOP							
865-077-921.000		ST LTG	DTE ENERGY STREETLIGHTS	30239	46610	08/21/2017	69.30

Total GREENFIELD SHORES 1-2-3-4 LOP							69.30
Dept: DE MARIA LIGHTS							
865-078-921.000		ST LTG	DTE ENERGY STREETLIGHTS	30239	46610	08/21/2017	31.80

Total DE MARIA LIGHTS							31.80
Dept: RAVENSWOOD LIGHTS							
865-079-921.000		ST LTG	DTE ENERGY STREETLIGHTS	30239	46610	08/21/2017	63.61

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Fund	Department	Account	GL Number	Vendor Name	Check	Invoice	Due	Amount
			Abbrev	Invoice Description	Number	Number	Date	
Fund: STREET LIGHTING FUND								
Dept: RAVENSWOOD LIGHTS								

								Total RAVENSWOOD LIGHTS
								63.61
Dept: MAPLE RIDGE SUB								
865-080-921.000			ST LTG	DTE ENERGY	30239		08/21/2017	31.80
				STREETLIGHTS		46610		

								Total MAPLE RIDGE SUB
								31.80
Dept: ALGER PINES								
865-081-921.000			ST LTG	DTE ENERGY	30239		08/21/2017	59.27
				STREETLIGHTS		46610		

								Total ALGER PINES
								59.27
Dept: SHENANDOAH								
865-082-921.000			ST LTG	DTE ENERGY	30239		08/21/2017	91.07
				STREETLIGHTS		46610		

								Total SHENANDOAH
								91.07
Dept: SHENANDOAH POND HOMEOWNERS								
865-084-921.000			ST LTG	DTE ENERGY	30239		08/21/2017	31.59
				STREETLIGHTS		46610		

								Total SHENANDOAH POND HOMEOWNERS
								31.59
Dept: OAKS AT BEACH LAKE								
865-085-921.000			ST LTG	DTE ENERGY	30239		08/21/2017	177.80
				STREETLIGHTS		46610		

								Total OAKS AT BEACH LAKE
								177.80

								Fund Total
								1,508.38
Fund: MUNICIPAL REFUSE								
Dept: WOODLAND/AIRWAY ASSESSMENT								
871-529-967.100			ADDL PROJ	GREEN FOR LIFE ENVIRONMENTAL	30250		08/21/2017	4,196.40
				SAD-WOOD/AIRWAY RUBBISH		0001463798		

								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	ORGANIZATION OF WOODLAND LK SAD- OWL- REIMBURSE FOR STATE	30282	46520	08/21/2017	500.00
880-550-967.000	PRJCT COST	ORGANIZATION OF WOODLAND LK SAD- OWL REIMBURSE FOR ROAD &	30282	46521	08/21/2017	800.00
880-550-967.000	PRJCT COST	ORGANIZATION OF WOODLAND LK SAD- OWL REIMBURSE FOR STATE	30282	46522	08/21/2017	20.00
880-550-967.000	PRJCT COST	AQUA-WEED CONTROL, INC. SAD-OWL TREATMENT # 3	30221	11610	08/21/2017	9,460.00
880-550-967.000	PRJCT COST	BOB MYERS EXCAVATING, INC SAD-OWL- DAM EMBANKMENT	30227	2017-352	08/21/2017	36,980.09
Total WOODLAND LAKE AQUATIC						47,760.09
Fund Total						47,760.09
Grand Total						567,553.60