

**BRIGHTON TOWNSHIP**

9/18/2017

**ACCOUNTS PAYABLE**

**ACCOUNTS PAYABLE:**

GENERAL FUND	\$137,420.17
LIQUOR LAW	\$129.53
MUNICIPAL WATER	\$11,500.00
SEWER CAPITAL RESERVE	\$2,800.00
SEWER O & M	\$97,393.59
SEWER DEBT SERVICE	\$1,743,620.00
T & A-DOGS	\$750.00
PATHWAYS	\$19,770.95
FUTURE ROAD IMPROVEMENT	\$886,218.24
CONSTRUCTION ESCROW	\$1,152.25
ROAD MAINTENANCE-Parklawn	\$5,930.00
STREETLIGHTS	\$1,531.53
MUNICIPAL REFUSE- Woodland Airway Hills	\$4,196.40
AQUATICS- OWL	\$800.00

**TOTAL ACCOUNTS PAYABLE TO APPROVE**

**\$2,913,212.66**

VENDOR APPROVAL SUMMARY REPORT  
BOT 9-18-17

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CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
AMEC FOSTER WHEELER	AMEC	COLLETT DUMP MONITORING	6,161.87	0.00
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	19.50	0.00
B & N LAWN INC	B&N	5TH OF 7 LAWN PAYMENTS	1,049.28	0.00
BLUE CROSS BLUE SHIELD OF MI	BCBS	BLUE CROSS INSURANCE	13,129.37	0.00
BRIGHTON ANALYTICAL INC	BRIGHTON A	WATER TESTING	6,686.25	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	DOG LICENSE FEES- AUGUST	44,477.00	0.00
BURCHFIELD, PARK & POLLESCH	BURCHFIELD	RETAINER- LEGAL MANN INV VS BT	500.00	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	FOIA COPIES- 17-088	33.41	0.00
CHLORIDE SOLUTIONS, LLC	CHLORIDE	DUST CONTROL	1,097.19	0.00
JOHN COGLEY	COGLEY	ZBA PER DIEM 8-23-17	80.00	0.00
COMCAST	COMCAST	INTERNET	322.20	0.00
CONSUMERS ENERGY	CONSUMERS	UTILITIES- WWTP	0.00	46.82
BRUCE & JULIE DIETZ	DIETZ/BRUC	MSP RENT- AUGUST 2017	0.00	11,457.00
JOHN DORSET	DORSET	ZBA PER DIEM 8-23-17	80.00	0.00
DTE	DTE	UTILITIES	0.00	3,876.02
DTE ENERGY	DTE ENERGY	STREETLIGHTS	2,272.70	4,702.49
DUBOIS-COOPER ASSOCIATES	DUBOIS	SUPPLIES	127.00	0.00
ZACH DYBA	DYBA	EDUCATION EXPENSE	34.82	0.00
DYKEMA GOSSETT PLLC	DYKEMA	LEGAL- MANN INVESTMENTS DISPUTE	25,671.43	0.00
FONSON COMPANY, INC	FONSON	EAST GRAND RIVER SIDEWALK	19,770.95	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	LEGAL SERVICES	1,211.00	0.00
FRESHWATER PHYSICIANS, INC	FRESHWATER	SAD- OWL 2017 LIMNOLOGICAL	800.00	0.00
JOHN GIBBONS	GIBBONS	ZBA PER DIEM 8-23-17	80.00	0.00
FRANK GRAPENTHEN	GRAPEN	ZBA PER DIEM 8-23-17	100.00	0.00
GREAT LAKES ACE	ACE	SUPPLIES	149.86	0.00
GREEN FOR LIFE ENVIRONMENTAL	GREEN FOR	SAD- WOOD/AIR HILLS RUBBISH	10,124.22	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	45.96	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	6,634.45	0.00
HARTLAND SEPTIC INC	HARTLAND S	EMERGENCY PUMP TRUCK SERVICE	1,230.00	0.00
STEVE HOLDEN	HOLDEN	P/C PER DIEM 9-11-17	100.00	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	KLEIN DIG CLAM METER	0.00	89.97
I.T. RIGHT INC.	I T RIGHT	6030 SSL CERTIFICATE- 2 YR	450.00	0.00
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	EXTRA SERVICES- AUGUST	29,389.17	0.00
J NEEDHAM & SONS PLUMBING	J NEEDHAM	BATHROOM REPAIR SERVICE	182.00	0.00
K B ROAD GRADING	K B	SAD-PARKLAWN- DITCH REBUILDING	5,930.00	0.00
KELLY SERVICES, INC	KELLY	TEMPORARY SERVICES- CLERK	4,200.00	0.00
KENNEDY INDUSTRIES	KENNEDY	SERVICE CALL- STATION #7	402.50	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER METER/MAINTENANCE	49.77	0.00
LEGALSHIELD	PRE-PAID L	IDENTITY THEFT INSURANCE	60.75	0.00
LIVINGSTON COUNTY DRAIN COMMIS	LIV CTY DR	PHASE II WATERSHED	794.99	0.00
LIVINGSTON COUNTY ROAD COMM	LIV CTY RD	STOBART/JACOBY/KENSINGTON	940,128.16	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	DOG LICENSE FEES- AUGUST	696.77	1,719,000.00
LIVINGSTON CTY PRESS & ARGUS	GANNET	LEGAL NOTICES	4,810.00	0.00
LOOMIS, EWERT, PARSLEY,	LOOMIS	SHONER POTOCK I V BT	1,679.92	0.00
MASTER MEDIA SUPPLY	MASTER MED	SUPPLIES	209.70	0.00
JAMES MCKEON	MCKEON	ZBA PER DIEM 8-23-17	80.00	0.00
MERS	MERS	2017 ANNUAL CONFERENCE	0.00	250.00
METRO AIR COMPRESSORS	METRO AIR	SERVICE/LABOR- CHAMPION	1,259.84	0.00
MI GOVERNMENT FINANCE OFFICERS	MGFOA	2017-2018 MEMBERSHIP	125.00	0.00
MICHIGAN MUNICIPAL LEAGUE	MI MUN LEA	ANNUAL DUES	175.00	0.00
MICHIGAN MUNICIPAL RISK	MI MUN RIS	LIABILITY INSURANCE-RETENTION	12,514.75	0.00
CONSTANTINE MITSOPOULOS	MITSOPOULO	P/C PER DIEM 9-11-17	80.00	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	FIRE STATION #32 PARKING LOT	16,369.25	0.00
HARRY E. PRINE	PRINE	P/C PER DIEM 9-11-17	80.00	0.00
PVS TECHNOLOGIES, INC.	PVS	FERRIC CHLORIDE	4,286.90	0.00
QUILL CORPORATION	QUILL	SUPPLIES	405.79	0.00
REGISTER OF DEEDS	REGISTER	RECORD SEWER EASEMENT	60.00	0.00
SCHIFKO DANIEL	SCHIFKO	P/C PER DIEM 9-11-17	80.00	0.00
SHERMAN HEATING & COOLING	SHERMAN	QUARTERLY MAINTENANCE	440.00	0.00
SHRED-IT USA LLC	SHRED-IT	OFF-SITE PURGE- LARGE VOLUME	578.32	0.00
STAPLES CREDIT PLAN	STAPLES	2- HANDHELD SCANNERS	0.00	314.36
STATE SOFT WATER LLC	STATE SOFT	WATER SOFTENER RENTAL	35.00	0.00
JEFFREY STINEDURF	STINEDURF	P/C PER DIEM 9-11-17	160.00	0.00
THE GARBAGE MAN	GARBAGE	LARGE ITEM PICK UPS	105.00	0.00
TLS CONSTRUCTION LLC	TLS CONSTR	9736 DORNOCH	3,750.00	0.00
UIS SCADA, INC	UIS	SERVICE CALL DIFFERENTIAL	536.00	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	100.25	0.00

VENDOR APPROVAL SUMMARY REPORT  
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Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
VARNUM RIDDERING SCHMIDT	VARNUM	LEGAL SERVICES	390.00	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	0.00	117.08
WEX BANK	EXXON	FUEL	0.00	60.87
WINDSTREAM	WINDSTRE	TELEPHONE	0.00	714.76
Grand Total:			1,172,583.29	1,740,629.37

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: GENERAL FUND							
Dept:							
101-000-084.812		LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	300365		09/18/2017	960.00	
101-000-084.871	DUE FROM S	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	300365	0007008593	09/18/2017	1,160.00	
101-000-084.880	DUE FR 880	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	300365	0007008593	09/18/2017	1,160.00	
						Total	3,280.00
Dept: LEGISLATIVE-TWSP BOARD							
101-101-860.000	EDUCATION	MERS 2017 ANNUAL CONFERENCE	30322	46758	09/08/2017	250.00	
101-101-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	300365	0007008593	09/18/2017	630.00	
101-101-958.000	DUE	MICHIGAN MUNICIPAL LEAGUE ANNUAL DUES	300371	23660-917	09/18/2017	175.00	
						Total LEGISLATIVE-TWSP BOARD	1,055.00
Dept: ADMINISTRATION-MANAGER							
101-172-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	300326	46781	09/18/2017	676.08	
101-172-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	300378	9134670	09/18/2017	19.99	
101-172-860.000	EDUCATION	ZACH DYBA EDUCATION EXPENSE	300341	46797	09/18/2017	34.82	
						Total ADMINISTRATION-MANAGER	730.89
Dept: ELECTIONS							
101-191-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	300326	46781	09/18/2017	259.06	
						Total ELECTIONS	259.06
Dept: ASSESSOR							
101-209-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	300326	46781	09/18/2017	3,454.16	
101-209-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	300378	9547706	09/18/2017	19.99	
						Total ASSESSOR	3,474.15
Dept: TOWNSHIP CLERK							
101-215-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	300326	46781	09/18/2017	4,766.00	

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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	BUSINESS IMAGING GROUP, INC FOIA COPIES- 17-088	300333	42024	09/18/2017	33.41
101-215-826.010		TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	300358	32051591	09/18/2017	1,050.00
101-215-826.010		TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES-CLERK	300358	33063084	09/18/2017	1,050.00
101-215-826.010		TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES- CLERK	300358	34070332	09/18/2017	1,050.00
101-215-826.010		TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES- CLERK	300358	35073632	09/18/2017	1,050.00
101-215-826.200		RCD RETENT	SHRED-IT USA LLC OFF-SITE PURGE- LARGE VOLUME	300382	8122999556	09/18/2017	578.32
101-215-958.000		DUE	MI GOVERNMENT FINANCE OFFICERS 2017-2018 MEMBERSHIP	300370	46714	09/18/2017	125.00
							9,702.73
Total TOWNSHIP CLERK							
Dept: TREASURER							
101-253-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	300326	46781	09/18/2017	2,246.99
101-253-970.000		CAP OUTLAY	STAPLES CREDIT PLAN 2- HANDHELD SCANNERS	30319	46751	09/08/2017	314.36
101-253-970.000		CAP OUTLAY	QUILL CORPORATION SCANNER SUPPLIES	300378	9353241	09/18/2017	31.58
							2,592.93
Total TREASURER							
Dept: TOWNSHIP HALL/GROUNDS							
101-265-727.000		SUPPLIES	QUILL CORPORATION SUPPLIES	300378	9134670	09/18/2017	25.98
101-265-727.000		SUPPLIES	MASTER MEDIA SUPPLY SUPPLIES	300367	77033	09/18/2017	209.70
101-265-727.000		SUPPLIES	QUILL CORPORATION SUPPLIES- CM	300378	CM8425489	09/18/2017	-38.14
101-265-727.000		SUPPLIES	QUILL CORPORATION SUPPLIES	300378	8753954	09/18/2017	24.87
101-265-727.000		SUPPLIES	QUILL CORPORATION SUPPLIES	300378	9019297	09/18/2017	80.17
101-265-727.000		SUPPLIES	QUILL CORPORATION SUPPLIES	300378	9392876	09/18/2017	45.47
101-265-727.000		SUPPLIES	QUILL CORPORATION SUPPLIES	300378	9323971	09/18/2017	16.99
101-265-727.000		SUPPLIES	QUILL CORPORATION SUPPLIES	300378	9547706	09/18/2017	60.99

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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							
101-265-804.000		CONTRACTED	VALLEY CITY LINEN, INC	300388		09/18/2017	100.25
			FLOOR MATS		28617949		
101-265-920.000		UTILITIES	DTE	30315		08/25/2017	955.25
			UTILITIES		46718		
101-265-920.000		UTILITIES	CONSUMERS ENERGY	30314		08/25/2017	13.70
			UTILITIES		46719		
101-265-921.000		ST LTG	DTE ENERGY	300339		09/18/2017	715.23
			STREETLIGHTS		200210295628		
101-265-930.000		BLDG M&R	J NEEDHAM & SONS PLUMBING	300356		09/18/2017	182.00
			BATHROOM REPAIR SERVICE		30887		
101-265-930.000		BLDG M&R	SHERMAN HEATING & COOLING	300381		09/18/2017	440.00
			QUARTERLY MAINTENANCE		5072		
101-265-931.000		EQUIPT M&R	STATE SOFT WATER LLC	300383		09/18/2017	35.00
			WATER SOFTENER RENTAL		0026865		
101-265-932.000		GRNDS M&R	GREEN FOR LIFE ENVIRONMENTAL	300349		09/18/2017	80.00
			RUBBISH REMOVAL TWSP HALL		0001537473		
101-265-932.000		GRNDS M&R	B & N LAWN INC	300325		09/18/2017	185.72
			5TH OF 7 LAWN PAYMENTS		853040		
101-265-932.000		GRNDS M&R	B & N LAWN INC	300325		09/18/2017	240.00
			5TH OF 7 LAWN PAYMENTS		853040		
101-265-965.000		CHGBK TAX	LIVINGSTON COUNTY TREASURER	300364		09/18/2017	6.77
			CHARGEBACK- BOR CHANGE		46759		
Total TOWNSHIP HALL/GROUNDS							3,379.95
Dept: CEMETERY							
101-276-932.000		GRNDS M&R	B & N LAWN INC	300325		09/18/2017	370.71
			5TH OF 7 LAWN PAYMENTS		853040		
Total CEMETERY							370.71
Dept: OTHER CHARGES & SERVICES							
101-299-804.000		CONTRACTED	I.T. RIGHT INC.	300354		09/18/2017	450.00
			6030 SSL CERTIFICATE- 2 YR		201529418		
101-299-804.000		CONTRACTED	COMCAST	300336		09/18/2017	231.98
			INTERNET/CABLE		46776		
101-299-811.000		LIABIL INS	MICHIGAN MUNICIPAL RISK	300372		09/18/2017	3,982.82
			LIABILITY INSURANCE- GENERAL		46730		
101-299-811.000		LIABIL INS	MICHIGAN MUNICIPAL RISK	300372		09/18/2017	2,650.00
			LIABILITY INSURANCE-RETENTION		46731		
101-299-811.200		IDENTITY T	LEGALSHIELD	300361		09/18/2017	60.75
			IDENTITY THEFT INSURANCE		46732		
101-299-827.000		LEGAL	HARRIS & LITERSKI	300351		09/18/2017	3,749.83
			LEGAL SERVICES		172114		

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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: OTHER CHARGES & SERVICES							
101-299-827.000		LEGAL	HARRIS & LITERSKI	300351		09/18/2017	300.00
			LEGAL SERVICES		172115		
101-299-827.000		LEGAL	FOSTER, SWIFT, COLLINS & SMITH	300344		09/18/2017	225.00
			LEGAL SERVICES		721068		
101-299-827.000		LEGAL	VARNUM RIDDERING SCHMIDT	300389		09/18/2017	390.00
			LEGAL SERVICES		1012731		
101-299-853.000		TELEPHONE	WINDSTREAM	30313		08/25/2017	613.87
			TELEPHONE		69262573		
101-299-853.000		TELEPHONE	VERIZON WIRELESS	30318		09/08/2017	117.08
			TELEPHONE		9791735770		
101-299-861.000		GAS & OIL	WEX BANK	30312		08/25/2017	60.87
			FUEL		50920835		
101-299-931.000		EQUIPT M&R	KONICA MINOLTA ALBIN	300360		09/18/2017	49.77
			COPIER METER/MAINTENANCE		9003823835		
101-299-951.000		LEASE-BACK	BRUCE & JULIE DIETZ	300316		08/25/2017	11,457.00
			MSP RENT- AUGUST 2017		46686		
Total OTHER CHARGES & SERVICES							24,338.97
Dept: FIRE DEPARTMENT							
101-336-921.000		ST LTG	DTE ENERGY	300339		09/18/2017	25.94
			STREETLIGHTS		200210295628		
101-336-974.000		CAP IMP	ORCHARD, HILTZ & MCCLIMENT INC	300374		09/18/2017	2,477.00
			FIRE STATION #32 PARKING LOT		187487		
Total FIRE DEPARTMENT							2,502.94
Dept: PLANNING							
101-400-708.000		PER DIEM	FRANK GRAPENTIEN	300347		09/18/2017	100.00
			ZBA PER DIEM 8-23-17		46679		
101-400-708.000		PER DIEM	JEFFREY STINEDURE	300384		09/18/2017	80.00
			ZBA PER DIEM 8-23-17		46680		
101-400-708.000		PER DIEM	JOHN DORSET	300337		09/18/2017	80.00
			ZBA PER DIEM 8-23-17		46681		
101-400-708.000		PER DIEM	JOHN COGLEY	300335		09/18/2017	80.00
			ZBA PER DIEM 8-23-17		46682		
101-400-708.000		PER DIEM	JAMES MCKEON	300368		09/18/2017	80.00
			ZBA PER DIEM 8-23-17		46683		
101-400-708.000		PER DIEM	JOHN GIBBONS	300346		09/18/2017	80.00
			ZBA PER DIEM 8-23-17		46684		
101-400-708.000		PER DIEM	STEVE HOLDEN	300353		09/18/2017	100.00
			P/C PER DIEM 9-11-17		46788		
101-400-708.000		PER DIEM	JEFFREY STINEDURE	300384		09/18/2017	80.00
			P/C PER DIEM 9-11-17				

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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: PLANNING						
101-400-708.000	PER DIEM	CONSTANTINE MITSOPOULOS	300373		09/18/2017	80.00
		P/C PER DIEM 9-11-17		46790		
101-400-708.000	PER DIEM	HARRY E. PRINE	300375		09/18/2017	80.00
		P/C PER DIEM 9-11-17		46791		
101-400-708.000	PER DIEM	SCHIFKO DANIEL	300380		09/18/2017	80.00
		P/C PER DIEM 9-11-17		46792		
101-400-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	300326		09/18/2017	1,424.84
		BLUE CROSS INSURANCE		46781		
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	300374		09/18/2017	12,740.00
		ENCORE VILLAGE- SP		187486		
101-400-900.900	PUBLISHING	LIVINGSTON CTY PRESS & ARGUS	300365		09/18/2017	490.00
		LEGAL NOTICES		0007008593		
101-400-900.900	PUBLISHING	LIVINGSTON CTY PRESS & ARGUS	300365		09/18/2017	410.00
		LEGAL NOTICES		0007008593		
						-----
				Total PLANNING		15,984.84
Dept: CODE ENFORCEMENT						
101-412-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	300326		09/18/2017	172.71
		BLUE CROSS INSURANCE		46781		
						-----
				Total CODE ENFORCEMENT		172.71
Dept: DRAINS						
101-445-804.000	CONTRACTED	LIVINGSTON COUNTY DRAIN COMMIS	300362		09/18/2017	794.99
		PHASE II WATERSHED		2769		
						-----
				Total DRAINS		794.99
Dept: ROADS						
101-446-822.000	DUST CONTR	CHLORIDE SOLUTIONS, LLC	300334		09/18/2017	731.64
		DUST CONTROL		124		
101-446-822.000	DUST CONTR	CHLORIDE SOLUTIONS, LLC	300334		09/18/2017	365.55
		DUST CONTROL		118		
101-446-974.000	CAP IMP	LIVINGSTON COUNTY ROAD COMM	300363		09/18/2017	53,909.92
		SPENCER RD		1-2017		
						-----
				Total ROADS		55,007.11
Dept: ENVIRONMENTAL						
101-525-818.200	COLLETT	AMEC FOSTER WHEELER	300323		09/18/2017	6,161.87
		COLLETT DUMP MONITORING		H06101851		
101-525-827.000	LEGAL	FOSTER, SWIFT, COLLINS & SMITH	300344		09/18/2017	340.00
		LEGAL - COLLET DUMP		719301		
101-525-827.000	LEGAL	FOSTER, SWIFT, COLLINS & SMITH	300344		09/18/2017	646.00
		LEGAL SERVICES- COLLETT DUMP		721066		



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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: ENVIRONMENTAL								
101-525-967.000	PRJCT COST	BRIGHTON ANALYTICAL INC WATER TESTING	300327	0817-99097	09/18/2017		742.50	
							Total ENVIRONMENTAL	7,890.37
Dept: MUNICIPAL REFUSE COLLECTION								
101-528-826.000	CONTRACTS	GREEN FOR LIFE ENVIRONMENTAL LARGE ITEM DROP-OFF	300349	1619690	09/18/2017		5,777.82	
101-528-826.000	CONTRACTS	THE GARBAGE MAN LARGE ITEM PICK UPS	300385	1116532	09/18/2017		105.00	
							Total MUNICIPAL REFUSE COLLECTION	5,882.82
							Fund Total	137,420.17
Fund: LIQUOR LAW ENFORCEMENT FUND								
Dept:								
212-000-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	300326	46781	09/18/2017		129.53	
							Total	129.53
							Fund Total	129.53
Fund: MUNICIPAL WATER FUND								
Dept:								
405-000-990.300	INT EXP	BRIGHTON TOWNSHIP ANNUAL LOAN INTEREST	300329	46688	09/18/2017		11,500.00	
							Total	11,500.00
							Fund Total	11,500.00
Fund: SEWER CAPITAL RESERVE								
Dept:								
589-000-990.300	INT EXP	BRIGHTON TOWNSHIP ANNUAL LOAN INTEREST	300329	46689	09/18/2017		2,800.00	
							Total	2,800.00
							Fund Total	2,800.00

Fund: SEWER O & M FUND

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Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: SEWER O & M FUND							
Dept:							
590-000-084.041		DUE F OTHE	BRIGHTON ANALYTICAL INC	300327		09/18/2017	5,943.75
			AMERICAN COMPOUNDING TESTING		0817-98961		
590-000-203.000		NEW CONNEC	INFRASTRUCTURE ALTERNATIVES,	300355		09/18/2017	1,342.00
			EXTRA SERVICES JULY 2017		19844		
590-000-203.000		NEW CONNEC	INFRASTRUCTURE ALTERNATIVES,	300355		09/18/2017	704.00
			EXTRA SERVICES- AUGUST		19961		
590-000-203.000		NEW CONNEC	TLS CONSTRUCTION LLC	300386		09/18/2017	3,750.00
			9736 DORNOCH		2205		
					Total		11,739.75
Dept: ADMINISTRATION							
590-537-826.100		COMPUT SPT	COMCAST	300336		09/18/2017	90.22
			INTERNET		46799		
590-537-827.000		LEGAL	REGISTER OF DEEDS	300379		09/18/2017	30.00
			RECORD SEWER EASEMENT		46712		
590-537-827.000		LEGAL	DYKEMA GOSSETT PLLC	300342		09/18/2017	6,698.22
			LEGAL- SEWER ADMIN POLICIES		3150367		
590-537-827.000		LEGAL	DYKEMA GOSSETT PLLC	300342		09/18/2017	3,739.38
			LEGAL- MANN IVESTMENTS DISPUTE		3150368		
590-537-827.000		LEGAL	REGISTER OF DEEDS	300379		09/18/2017	30.00
			RECORD SEWER EASEMENT		46761		
590-537-827.000		LEGAL	BURCHFIELD, PARK & POLLESCH	300332		09/18/2017	500.00
			RETAINER- LEGAL MANN INV VS BT		46762		
590-537-827.000		LEGAL	HARRIS & LITERSKI	300351		09/18/2017	209.25
			LEGAL SERVICES		172114		
590-537-827.010		LITIGATION	DYKEMA GOSSETT PLLC	300342		09/18/2017	15,233.83
			SHONER & POTOCKI VS BT		3150366		
590-537-827.010		LITIGATION	HARRIS & LITERSKI	300351		09/18/2017	2,375.37
			LEGAL SERVICES		172114		
590-537-827.010		LITIGATION	LOOMIS, EWERT, PARSLEY,	300366		09/18/2017	1,679.92
			SHONER POTOCK I V BT		17-08-020		
590-537-961.000		ADMIN FEE	BRIGHTON TOWNSHIP	300330		09/18/2017	1,200.00
			QUARTERLY SEWER ADMIN FEE		46695		
					Total ADMINISTRATION		31,786.19
Dept: OPERATION AND MAINTENANCE							
590-540-727.000		SUPPLIES	ARBOR SPRINGS WATER CO., INC.	300324		09/18/2017	19.50
			SUPPLIES		1671354		
590-540-727.000		SUPPLIES	QUILL CORPORATION	300378		09/18/2017	117.90
			SUPPLIES- WWTP		9241423		
590-540-727.000		SUPPLIES	PVS TECHNOLOGIES, INC.	300376		09/18/2017	4,286.90
			FERRIC CHLORIDE		228436		

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Fund: SEWER O & M FUND							
Dept: OPERATION AND MAINTENANCE							
590-540-727.000		SUPPLIES	GREAT LAKES ACE SUPPLIES/TOOLS	300348	2018	09/18/2017	46.72
590-540-727.000		SUPPLIES	GREAT LAKES ACE SUPPLIES	300348	2014	09/18/2017	55.95
590-540-804.300		CONT-FIXED	INFRASTRUCTURE ALTERNATIVES, O & M WWTP- SEPTEMBER 2017	300355	19876	09/18/2017	16,371.17
590-540-804.400		NON ROUTIN	INFRASTRUCTURE ALTERNATIVES, EXTRA SERVICES JULY 2017	300355	19844	09/18/2017	4,964.00
590-540-804.400		NON ROUTIN	INFRASTRUCTURE ALTERNATIVES, EXTRA SERVICES- AUGUST	300355	19961	09/18/2017	6,008.00
590-540-811.000		LIABIL INS	MICHIGAN MUNICIPAL RISK LIABILITY INSURANCE- GENERAL	300372	46730	09/18/2017	3,531.93
590-540-811.000		LIABIL INS	MICHIGAN MUNICIPAL RISK LIABILITY INSURNACE-RETENTION	300372	46731	09/18/2017	2,350.00
590-540-853.000		TELEPHONE	WINDSTREAM TELEPHONE	30313	69262573	08/25/2017	100.89
590-540-920.000		UTILITIES	DTE UTILITIES	30315	46718	08/25/2017	2,116.65
590-540-920.000		UTILITIES	CONSUMERS ENERGY UTILITIES- WWTP	30314	46720	08/25/2017	33.12
590-540-920.000		UTILITIES	DTE ENERGY UTILITIES	30311	210000108146	08/25/2017	4,702.49
590-540-920.000		UTILITIES	DTE UTILITIES	30320	46749	09/08/2017	804.12
590-540-930.100		ALARM	GUARDIAN ALARM SECURITY ALARM	300350	18886647	09/18/2017	45.96
590-540-931.000		EQUIPT M&R	METRO AIR COMPRESSORS SERVICE/LABOR- CHAMPION	300369	178388	09/18/2017	1,259.84
590-540-931.000		EQUIPT M&R	UIS SCADA, INC SERVICE CALL DIFFERENTIAL	300387	530351640	09/18/2017	536.00
590-540-932.000		GRNDS M&R	GREEN FOR LIFE ENVIRONMENTAL RUBBISH REMOVAL- WWTP	300349	001538144	09/18/2017	70.00
590-540-932.000		GRNDS M&R	GREAT LAKES ACE SUPPLIES	300348	1993	09/18/2017	22.20
590-540-932.000		GRNDS M&R	B & N LAWN INC 5TH OF 7 LAWN PAYMENTS	300325	853040	09/18/2017	252.85
590-540-936.000		SYST MAINT	GREAT LAKES ACE SUPPLIES	300348	1963	09/18/2017	24.99
590-540-936.000		SYST MAINT	HOME DEPOT CREDIT SERVICES KLEIN DIG CLAM METER	30321	1582657	09/08/2017	89.97
590-540-936.000		SYST MAINT	HARTLAND SEPTIC INC PUMP SATTION # 7- CLEAN & PUMP	300352	08281711	09/18/2017	360.00

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: SEWER O & M FUND							
Dept: OPERATION AND MAINTENANCE							
590-540-936.000		SYST MAINT	HARTLAND SEPTIC INC	300352		09/18/2017	870.00
			EMERGENCY PUMP TRUCK SERVICE		08281710		
590-540-936.000		SYST MAINT	KENNEDY INDUSTRIES	300359		09/18/2017	402.50
			SERVICE CALL- STATION #7		579534		
590-540-936.000		SYST MAINT	DUBOIS-COOPER ASSOCIATES	300340		09/18/2017	127.00
			SUPPLIES		1063438		
Total OPERATION AND MAINTENANCE							49,570.65
Dept: DEBT SERVICE							
590-905-990.300		INT EXP	BRIGHTON TOWNSHIP	300329		09/18/2017	4,297.00
			ANNUAL LOAN INTEREST		46690		
Total DEBT SERVICE							4,297.00
Fund Total							97,393.59
Fund: SEWER DEBT SERVICE							
Dept:							
592-000-250.100		BONDS PAYA	LIVINGSTON COUNTY TREASURER	30317		09/08/2017	1,625,000.00
			SEWER REFUNDING BONDS 2015		46736		
Total							1,625,000.00
Dept: DEBT SERVICE							
592-905-990.300		INT EXP	BRIGHTON TOWNSHIP	300329		09/18/2017	8,620.00
			ANNUAL LOAN INTEREST		46691		
592-905-990.500		INT EXP GF	BRIGHTON TOWNSHIP	300329		09/18/2017	12,000.00
			ANNUAL LOAN INTEREST		46692		
592-905-990.600		INT EXP GF	BRIGHTON TOWNSHIP	300329		09/18/2017	2,000.00
			ANNUAL LOAN INTEREST		46693		
592-905-990.700		INT EXP GF	BRIGHTON TOWNSHIP	300329		09/18/2017	2,000.00
			ANNIAL LOAN INTEREST		46694		
592-905-999.002		BD PMT INT	LIVINGSTON COUNTY TREASURER	30317		09/08/2017	94,000.00
			SEWER REFUNDING BONDS 2015		46736		
Total DEBT SERVICE							118,620.00
Fund Total							1,743,620.00
Fund: TRUST AND AGENCY FUND							
Dept:							
701-000-221.400		DOG LICENS	BRIGHTON TOWNSHIP	300331		09/18/2017	60.00
			DOG LICENSE FEES- AUGUST		46763		

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Fund	Department	Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: TRUST AND AGENCY FUND								
Dept:								
		701-000-221.400	DOG LICENS	LIVINGSTON COUNTY TREASURER DOG LICENSE FEES- AUGUST	300364		09/18/2017	690.00
						46764		
						Total		750.00
							Fund Total	750.00
Fund: PATHWAYS FUND								
Dept:								
		702-000-967.000	PRJCT COST	FONSON COMPANY, INC EAST GRAND RIVER SIDEWALK	300343		09/18/2017	19,770.95
						46727		
						Total		19,770.95
							Fund Total	19,770.95
Fund: FUTURE ROAD IMPROVEMENT								
Dept: HYNE W OF OLD 23								
		792-090-967.000	PRJCT COST	LIVINGSTON COUNTY ROAD COMM HYNE ROAD PROJECT	300363		09/18/2017	409,738.47
						3-2017		
						Total HYNE W OF OLD 23		409,738.47
Dept: JACOBY- WEST EDGE								
		792-091-967.000	PRJCT COST	LIVINGSTON COUNTY ROAD COMM STOBART/JACOBY/KENSINGTON	300363		09/18/2017	33,833.24
		792-091-967.000	PRJCT COST	LIVINGSTON COUNTY ROAD COMM STOBART/JACOBY/KENSINGTON	300363		09/18/2017	442,646.53
						46794		
						46794		
						Total JACOBY- WEST EDGE		476,479.77
							Fund Total	886,218.24
Fund: CONSTRUCTION ESCROW								
Dept:								
		793-000-224.936	ELKOW	ORCHARD, HILTZ & MCCLIMENT INC NORTHWINDS- INSP	300374		09/18/2017	490.00
		793-000-224.972	DUE TO BRI	ORCHARD, HILTZ & MCCLIMENT INC BRIGHTON CHRYSLER JEEP- INSP	300374		09/18/2017	518.75
		793-000-224.976	BLOCKADE	ORCHARD, HILTZ & MCCLIMENT INC 1840 S OLD US 23- INSP	300374		09/18/2017	143.50
						187483		
						187484		
						187485		
						Total		1,152.25

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Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: CONSTRUCTION ESCROW							
						Fund Total	1,152.25
Fund: SAD ROAD MAINTENANCE							
Dept: PARKLAWN SAD							
812-031-967.000	PRJCT COST	K B ROAD GRADING	300357		09/18/2017		980.00
		SAD- PARKLAWN- GRADING AND		7236			
812-031-967.000	PRJCT COST	K B ROAD GRADING	300357		09/18/2017		4,950.00
		SAD-PARKLAWN- DITCH REBUILDING		7256			
				Total PARKLAWN SAD			5,930.00
						Fund Total	5,930.00
Fund: STREET LIGHTING FUND							
Dept: COUNTRY CLUB ANNEX LT							
865-070-921.000	ST LTG	DTE ENERGY	300339		09/18/2017		670.32
		STREETLIGHTS		200210295628			
				Total COUNTRY CLUB ANNEX LT			670.32
Dept: DONALD DRIVE LIGHT							
865-071-921.000	ST LTG	DTE ENERGY	300339		09/18/2017		17.71
		STREETLIGHTS		200210295628			
				Total DONALD DRIVE LIGHT			17.71
Dept: BRANDYWINE FARMS LIGHT							
865-072-921.000	ST LTG	DTE ENERGY	300339		09/18/2017		59.72
		STREETLIGHTS		200210295628			
				Total BRANDYWINE FARMS LIGHT			59.72
Dept: HARVEST HILLS LIGHTS							
865-073-921.000	ST LTG	DTE ENERGY	300339		09/18/2017		59.72
		STREETLIGHTS		200210295628			
				Total HARVEST HILLS LIGHTS			59.72
Dept: GREENFIELD POINTE LIGHTS							
865-074-921.000	ST LTG	DTE ENERGY	300339		09/18/2017		59.72
		STREETLIGHTS		200210295628			
				Total GREENFIELD POINTE LIGHTS			59.72
Dept: BRIGHTON GARDENS							
865-075-921.000	ST LTG	DTE ENERGY	300339		09/18/2017		70.82
		STREETLIGHTS		200210295628			

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Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: STREET LIGHTING FUND							
Dept: BRIGHTON GARDENS							
Total BRIGHTON GARDENS							70.82
Dept: EAGLE HEIGHTS							
865-076-921.000	ST LTG	DTE ENERGY STREETLIGHTS	300339		09/18/2017		32.05
				200210295628			
Total EAGLE HEIGHTS							32.05
Dept: GREENFIELD SHORES 1-2-3-4 LOP							
865-077-921.000	ST LTG	DTE ENERGY STREETLIGHTS	300339		09/18/2017		70.82
				200210295628			
Total GREENFIELD SHORES 1-2-3-4 LOP							70.82
Dept: DE MARIA LIGHTS							
865-078-921.000	ST LTG	DTE ENERGY STREETLIGHTS	300339		09/18/2017		32.05
				200210295628			
Total DE MARIA LIGHTS							32.05
Dept: RAVENSWOOD LIGHTS							
865-079-921.000	ST LTG	DTE ENERGY STREETLIGHTS	300339		09/18/2017		64.09
				200210295628			
Total RAVENSWOOD LIGHTS							64.09
Dept: MAPLE RIDGE SUB							
865-080-921.000	ST LTG	DTE ENERGY STREETLIGHTS	300339		09/18/2017		32.05
				200210295628			
Total MAPLE RIDGE SUB							32.05
Dept: ALGER PINES							
865-081-921.000	ST LTG	DTE ENERGY STREETLIGHTS	300339		09/18/2017		59.72
				200210295628			
Total ALGER PINES							59.72
Dept: SHENANDOAH							
865-082-921.000	ST LTG	DTE ENERGY STREETLIGHTS	300339		09/18/2017		91.76
				200210295628			
Total SHENANDOAH							91.76
Dept: SHENANDOAH POND HOMEOWNERS							
865-084-921.000	ST LTG	DTE ENERGY STREETLIGHTS	300339		09/18/2017		31.83
				200210295628			
Total SHENANDOAH POND HOMEOWNERS							31.83

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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							
865-085-921.000	ST LTG		DTE ENERGY STREETLIGHTS	300339	200210295628	09/18/2017	179.15
					Total OAKS AT BEACH LAKE		179.15
						Fund Total	1,531.53
-----							
Fund: MUNICIPAL REFUSE							
Dept: WOODLAND/AIRWAY ASSESSMENT							
871-529-967.100	ADDL PROJ		GREEN FOR LIFE ENVIRONMENTAL SAD- WOOD/AIR HILLS RUBBISH	300349	0001537720	09/18/2017	4,196.40
					Total WOODLAND/AIRWAY ASSESSMENT		4,196.40
						Fund Total	4,196.40
-----							
Fund: SAD AQUATICS							
Dept: WOODLAND LAKE AQUATIC							
880-550-967.000	PRJCT COST		FRESHWATER PHYSICIANS, INC SAD- OWL 2017 LIMNOLOGICAL	300345	110903-17	09/18/2017	800.00
					Total WOODLAND LAKE AQUATIC		800.00
						Fund Total	800.00
						Grand Total	2,913,212.66