

BRIGHTON TOWNSHIP

10/16/2017

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$55,143.60
SEWER O & M	\$64,644.75
SPENCER SEWER	\$6,780.00
T & A- DOGS	\$765.00
CONSTRUCTION ESCROW	\$18,193.01
STREETLIGHTS	\$1,539.31
MUNICIPAL REFUSE	\$4,196.40
AQUATICS	\$1,966.08

TOTAL ACCOUNTS PAYABLE TO APPROVE

\$153,228.15

VENDOR APPROVAL SUMMARY REPORT
BOT 10-16-17

Date: 10/11/2017
Time: 3:12pm
Page: 1

CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
AIS CONSTRUCTION EQUIPMENT	AIS CONSTR	GENERATOR-SERVICE & REPAIR	1,343.31	0.00
AMEC FOSTER WHEELER	AMEC	COLLETT DUMP MONITORING	4,726.56	0.00
ANGELO IAFRATE CONSTRUCTION CO	ANGELO	REFUND ESCROW FUNDS	13,497.01	0.00
APEX SIGN CO	APEX SIGN	APEX SOFTWARE ANNUAL MAINT.	1,175.00	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	DOG LICENSE FEES	237.50	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	ENVELOPES	311.26	0.00
CHLORIDE SOLUTIONS, LLC	CHLORIDE	DUST CONTROL	14,138.10	0.00
JOHN COGLEY	COGLEY	ZBA PER DIEM 9-27-17	80.00	0.00
JOHN DORSET	DORSET	ZBA PER DIEM 9-27-17	80.00	0.00
DTE	DTE	UTILITIES	0.00	1,551.24
DTE ENERGY	DTE ENERGY	STREETLIGHTS	2,283.49	0.00
DUBOIS-COOPER ASSOCIATES	DUBOIS	DIAPHRAGM BUNA PUMP STATION #2	55.50	0.00
DYKEMA GOSSETT PLLC	DYKEMA	LEGAL- SEWER ADMIN POLICIES	25,255.89	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	LEGAL- COLLETT DUMP	2,349.29	0.00
JOHN GIBBONS	GIBBONS	ZBA PER DIEM 9-27-17	80.00	0.00
GRAPHIC SCIENCES, INC	GRAPHIC	SCANNING DRAWINGS, DOCUMENTS	7,957.06	0.00
GREAT LAKES ACE	ACE	SUPPLIES	114.77	0.00
GREEN FOR LIFE ENVIRONMENTAL	GREEN FOR	SAD- WOOD/AIRWAY RUBBISH	4,196.40	0.00
GREEN OAK TOWNSHIP	GREEN OA	MAINTENANCE SERVICES	292.08	0.00
TIM HAPP	HAPP	REIMBURSE OWL EXPENSES	111.98	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	2,384.50	0.00
STEVE HOLDEN	HOLDEN	P/C PER DIEM 10-9-17	100.00	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	0.00	187.72
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	O & M WWTP OCTOBER 2017	16,371.17	0.00
KELLY SERVICES, INC	KELLY	TEMPORARY SERVICES- CLERK	2,100.00	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER METER/MAINTENANCE	59.29	0.00
LEGALSHIELD	PRE-PAID L	IDENTITY THEFT INSURANCE	60.75	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	DOG LICENSE FEES	714.00	6,780.00
LOOMIS, EWERT, PARSLEY,	LOOMIS	SHONER & POTOCKI VS BT	3,143.09	0.00
MASTER MEDIA SUPPLY	MASTER MED	SUPPLIES	209.70	0.00
JAMES MCKEON	MCKEON	ZBA PER DIEM 9-27-17	80.00	0.00
MICHIGAN OFFICE SOLUTIONS INC	MOS	COPIER METER/MAINTENANCE	457.27	0.00
MICHIGAN PUMP SALES	MI PUMP	REPLACE IMPELLARS AND SETTING	525.00	0.00
CONSTANTINE MITSOPOULOS	MITSOPOULO	P/C PER DIEM 10-9-17	80.00	0.00
CHARLES MORAN	MORAN	ZBA PER DIEM 9-27-17	80.00	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	AMERICAN COMPOUNDING- SEWER	19,783.50	0.00
PEA CORPORATE OFFICE	PEA	LANDSCAPE INSPECTION	385.00	0.00
PREIN & NEWHOF	PREI	CAUSEWAY SLOPE REMEDIATION	1,854.10	0.00
HARRY E. PRINE	PRINE	P/C PER DIEM 10-9-17	80.00	0.00
QUILL CORPORATION	QUILL	SUPPLIES	205.14	0.00
ROLISON PRO HARDWARE	ROLISON	SUPPLIES	17.00	0.00
RONCELLI INC.	RONCELLI	REFUND INSPECTION ESCROW	576.25	0.00
SCHIFKO DANIEL	SCHIFKO	P/C PER DIEM 10-9-17	80.00	0.00
STAPLES CREDIT PLAN	STAPLES	SUPPLIES	0.00	183.20
STATE OF MICHIGAN	STATE POLI	ALCOHOL ENFORCEMENT- OVERTIME	2,392.07	0.00
STATE SOFT WATER LLC	STATE SOFT	WATER SOFTENER RENTAL	35.00	0.00
JEFFREY STINEDURF	STINEDURF	P/C PER DIEM 10-9-17	80.00	0.00
THE GARBAGE MAN	GARBAGE	10637 KENNICOTT- DRESSER	15.00	0.00
TLS CONSTRUCTION LLC	TLS CONSTR	9395 SHELTERING OAKS	8,825.00	0.00
TODD'S SERVICES, INC.	TODD'S	FALL WINTERIZATION- SPRINKLERS	205.00	0.00
UIS SCADA, INC	UIS	TROUBLESHOOT BAR SCREEN	3,867.27	0.00
UNITED STATES TREASURY	US TREASUR	941-TAX ID 38-1707140 3RD QTR	0.00	254.55
USA BLUEBOOK	USA BLUE	WWTP- SUPPLIES- SAFETY	978.13	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	100.25	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	117.08	0.00
LUCILLE M. WEAIRE	WEAIRE	MILEAGE-	25.68	0.00

Grand Total: 144,271.44 8,956.71

INVOICE APPROVAL LIST BY FUND
BOT 10-16-17

Date: 10/11/2017
Time: 4:26pm
Page: 1

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	30436	46854	10/16/2017	84.80
				Total		84.80
Dept: LEGISLATIVE-TWSP BOARD						
101-101-873.000	MILES/TRAV	LUCILLE M. WEAIRE MILEAGE-	30488	46907	10/16/2017	25.68
				Total	LEGISLATIVE-TWSP BOARD	25.68
Dept: TOWNSHIP CLERK						
101-215-715.000	FICA	UNITED STATES TREASURY 941-TAX ID 38-1707140 3RD QTR	30431	46841	10/04/2017	206.24
101-215-715.010	MEDICARE	UNITED STATES TREASURY 941-TAX ID 38-1707140 3RD QTR	30431	46841	10/04/2017	48.31
101-215-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES- CLERK	30457	37061563	10/16/2017	1,050.00
101-215-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES- CLERK	30457	38084424	10/16/2017	1,050.00
				Total	TOWNSHIP CLERK	2,354.55
Dept: TREASURER						
101-253-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	30474	1037306	10/16/2017	14.99
101-253-727.000	SUPPLIES	QUILL CORPORATION CREDIT- RETURNED SUPPLIES	30474	CM1037306	10/16/2017	-14.99
101-253-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	30474	1074666	10/16/2017	12.99
101-253-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	30474	1226877	10/16/2017	12.99
				Total	TREASURER	25.98
Dept: TOWNSHIP HALL/GROUNDS						
101-265-727.000	SUPPLIES	MICHIGAN OFFICE SOLUTIONS INC STAPLE REFILL CARTRIDGES	30464	976568	10/16/2017	112.80
101-265-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC ENVELOPES	30438	251261	10/16/2017	311.26
101-265-727.000	SUPPLIES	MASTER MEDIA SUPPLY SUPPLIES	30462	77339	10/16/2017	209.70
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	30474	1037306	10/16/2017	7.59
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	30474	1074666	10/16/2017	33.98

INVOICE APPROVAL LIST BY FUND
BOT 10-16-17

Date: 10/11/2017
Time: 4:26pm
Page: 2

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: TOWNSHIP HALL/GROUNDS							
	101-265-727.000	SUPPLIES	GREAT LAKES ACE SUPPLIES	30450	1915	10/16/2017	10.18
	101-265-727.000	SUPPLIES	STAPLES CREDIT PLAN SUPPLIES	30429	46885	10/04/2017	40.98
	101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	30474	1226086	10/16/2017	49.45
	101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	30474	1226877	10/16/2017	34.17
	101-265-804.000	CONTRACTED	VALLEY CITY LINEN, INC FLOOR MATS	30486	28640906	10/16/2017	100.25
	101-265-920.000	UTILITIES	DTE UTILITIES	30427	46855	10/04/2017	1,008.41
	101-265-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30443	200310356426	10/16/2017	718.07
	101-265-930.000	BLDG M&R	GREEN OAK TOWNSHIP MAINTENANCE SERVICES	30452	46924	10/16/2017	194.72
	101-265-930.000	BLDG M&R	GREEN OAK TOWNSHIP MAINTENANCE SERVICES	30452	46925	10/16/2017	97.36
	101-265-931.000	EQUIPT M&R	STATE SOFT WATER LLC WATER SOFTENER RENTAL	30479	0027182	10/16/2017	35.00
	101-265-932.000	GRNDS M&R	TODD'S SERVICES, INC. FALL WINTERIZATION- SPRINKLERS	30483	1-231322	10/16/2017	205.00
	101-265-974.000	CAP IMP	PEA CORPORATE OFFICE LANDSCAPE INSPECTION	30470	74922	10/16/2017	385.00
Total TOWNSHIP HALL/GROUNDS							3,553.92
Dept: OTHER CHARGES & SERVICES							
	101-299-804.800	MSP	STATE OF MICHIGAN ALCOHOL ENFORCEMENT- OVERTIME	30478	551-496181	10/16/2017	2,392.07
	101-299-811.200	IDENTITY T	LEGALSHIELD IDENTIFY THEFT INSURANCE	30459	46843	10/16/2017	60.75
	101-299-826.100	COMPUT SPT	APEX SIGN CO APEX SOFTWARE ANNUAL MAINT.	30435	298435	10/16/2017	1,175.00
	101-299-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	30454	172269	10/16/2017	300.00
	101-299-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	30454	172268	10/16/2017	1,883.00
	101-299-853.000	TELEPHONE	VERIZON WIRELESS TELEPHONE	30487	9793492573	10/16/2017	117.08
	101-299-931.000	EQUIPT M&R	KONICA MINOLTA ALBIN COPIER METER/MAINTENANCE	30458	9003915369	10/16/2017	59.29

INVOICE APPROVAL LIST BY FUND
BOT 10-16-17

Date: 10/11/2017
Time: 4:26pm
Page: 3

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	Account	GL Number	Vendor Name	Check	Invoice	Due	Amount
			Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND								
Dept: OTHER CHARGES & SERVICES								
101-299-931.000			EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS INC COPIER METER/MAINTENANCE	30464	IN981817	10/16/2017	344.47

Total OTHER CHARGES & SERVICES								6,331.66
Dept: FIRE DEPARTMENT								
101-336-921.000			ST LTG	DTE ENERGY STREETLIGHTS	30443	200310356426	10/16/2017	26.11
101-336-923.000			WATER/SEW	BRIGHTON TOWNSHIP QUARTERLY SEWER BILL	30436	46854	10/16/2017	101.70

Total FIRE DEPARTMENT								127.81
Dept: PLANNING								
101-400-708.000			PER DIEM	JOHN COGLEY ZBA PER DIEM 9-27-17	30440	46844	10/16/2017	80.00
101-400-708.000			PER DIEM	CHARLES MORAN ZBA PER DIEM 9-27-17	30467	46845	10/16/2017	80.00
101-400-708.000			PER DIEM	JOHN DORSET ZBA PER DIEM 9-27-17	30441	46846	10/16/2017	80.00
101-400-708.000			PER DIEM	JOHN GIBBONS ZBA PER DIEM 9-27-17	30447	46847	10/16/2017	80.00
101-400-708.000			PER DIEM	JAMES MCKEON ZBA PER DIEM 9-27-17	30463	46848	10/16/2017	80.00
101-400-708.000			PER DIEM	STEVE HOLDEN P/C PER DIEM 10-9-17	30455	46893	10/16/2017	100.00
101-400-708.000			PER DIEM	CONSTANTINE MITSOPOULOS P/C PER DIEM 10-9-17	30466	46894	10/16/2017	80.00
101-400-708.000			PER DIEM	HARRY E. PRINE P/C PER DIEM 10-9-17	30472	46895	10/16/2017	80.00
101-400-708.000			PER DIEM	JEFFREY STINEDURF P/C PER DIEM 10-9-17	30480	46896	10/16/2017	80.00
101-400-708.000			PER DIEM	SCHIFKO DANIEL P/C PER DIEM 10-9-17	30477	46897	10/16/2017	80.00
101-400-727.000			SUPPLIES	QUILL CORPORATION SUPPLIES	30474	1037306	10/16/2017	53.97
101-400-727.000			SUPPLIES	STAPLES CREDIT PLAN SUPPLIES	30429	46885	10/04/2017	142.22
101-400-803.000			SP PROJECT	GRAPHIC SCIENCES, INC DRAWING SCANNING	30448	0145223	10/16/2017	1,052.56
101-400-803.000			SP PROJECT	GRAPHIC SCIENCES, INC SCANNING DRAWINGS, DOCUMENTS	30448	0145220	10/16/2017	6,904.50
101-400-819.000			ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC DEERFIELD PRESERVE ENG REVIEW	30469	188262	10/16/2017	11,902.00

INVOICE APPROVAL LIST BY FUND
BOT 10-16-17

Date: 10/11/2017
Time: 4:26pm
Page: 4

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: PLANNING								
		101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC SHEPHERD OF THE LAKES	30469	188260	10/16/2017	535.00
							Total PLANNING	21,410.25
Dept: ROADS								
		101-446-822.000	DUST CONTR	CHLORIDE SOLUTIONS, LLC DUST CONTROL	30439	164	10/16/2017	1,551.62
		101-446-822.000	DUST CONTR	CHLORIDE SOLUTIONS, LLC DUST CONTROL	30439	157	10/16/2017	12,586.48
							Total ROADS	14,138.10
Dept: ENVIRONMENTAL								
		101-525-818.200	COLLETT	AMEC FOSTER WHEELER COLLETT DUMP MONITORING	30433	H06101860	10/16/2017	4,726.56
		101-525-827.000	LEGAL	FOSTER, SWIFT, COLLINS & SMITH LEGAL- COLLETT DUMP	30446	722819	10/19/2006	2,349.29
							Total ENVIRONMENTAL	7,075.85
Dept: MUNICIPAL REFUSE COLLECTION								
		101-528-826.000	CONTRACTS	THE GARBAGE MAN 10637 KENNICOTT- DRESSER	30481	1118641	10/16/2017	15.00
							Total MUNICIPAL REFUSE COLLECTION	15.00
							Fund Total	55,143.60
Fund: SEWER O & M FUND								
Dept:								
		590-000-084.041	DUE F OTHE	ORCHARD, HILTZ & MCCLIMENT INC AMERICAN COMPOUNDING- SEWER	30469	188261	10/16/2017	3,226.75
		590-000-203.000	NEW CONNEC	TLS CONSTRUCTION LLC 3558 OAKK KNOLL INSTALL	30482	2258	10/16/2017	5,075.00
		590-000-203.000	NEW CONNEC	TLS CONSTRUCTION LLC 9395 SHELTERING OAKS	30482	2267	10/16/2017	3,750.00
							Total	12,051.75
Dept: ADMINISTRATION								
		590-537-827.000	LEGAL	DYKEMA GOSSETT PLLC LEGAL- MANN INVESTMENTS LLC	30445	3156334	10/16/2017	391.50
		590-537-827.000	LEGAL	DYKEMA GOSSETT PLLC LEGAL- SEWER ADMIN POLICIES	30445	46860	10/16/2017	6,679.70

INVOICE APPROVAL LIST BY FUND
BOT 10-16-17

Date: 10/11/2017
Time: 4:26pm
Page: 5

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	Account	GL Number	Vendor Name	Check	Invoice	Due	Amount
			Abbrev	Invoice Description	Number	Number	Date	
Fund: SEWER O & M FUND								
Dept: ADMINISTRATION								
590-537-827.000			LEGAL	HARRIS & LITERSKI	30454		10/16/2017	108.50
				LEGAL SERIVICES		172268		
590-537-827.010			LITIGATION	DYKEMA GOSSETT PLLC	30445		10/16/2017	18,184.69
				LEGAL - SHONER POTOCKI VS BT		3156332		
590-537-827.010			LITIGATION	HARRIS & LITERSKI	30454		10/16/2017	93.00
				LEGAL SERIVICES		172268		
590-537-827.010			LITIGATION	LOOMIS, EWERT, PARSLEY, SHONER & POTOCKI VS BT	30461		10/16/2017	3,143.09
						17-06-010		
						Total ADMINISTRATION		28,600.48
Dept: OPERATION AND MAINTENANCE								
590-540-727.000			SUPPLIES	GREAT LAKES ACE	30450		10/16/2017	18.99
				SUPPLIES		2051		
590-540-727.000			SUPPLIES	GREAT LAKES ACE	30450		10/16/2017	19.99
				TOOLS- WWTP		2040		
590-540-727.000			SUPPLIES	ROLISON PRO HARDWARE	30475		10/16/2017	17.00
				SUPPLIES		103466		
590-540-727.000			SUPPLIES	USA BLUEBOOK	30485		10/16/2017	567.37
				WWTP SUPPLIES- SAFETY		379789		
590-540-727.000			SUPPLIES	USA BLUEBOOK	30485		10/16/2017	410.76
				WWTP- SUPPLIES- SAFETY		379763		
590-540-727.000			SUPPLIES	UIS SCADA, INC	30484		10/16/2017	2,550.00
				HYDRORANGER WITH RELAY OUTPUTS		530351874		
590-540-727.000			SUPPLIES	GREAT LAKES ACE	30450		10/16/2017	53.85
				SUPPLIES		2060		
590-540-727.000			SUPPLIES	GREAT LAKES ACE	30450		10/16/2017	6.17
				SUPPLIES		2065		
590-540-727.000			SUPPLIES	UIS SCADA, INC	30484		10/16/2017	1,049.27
				FURNISH & INSTALL PANEL		530351875		
590-540-727.000			SUPPLIES	UIS SCADA, INC	30484		10/19/2006	268.00
				TROUBLESHOOT BAR SCREEN		530351924		
590-540-804.300			CONT-FIXED	INFRASTRUCTURE ALTERNATIVES, O & M WWTP OCTOBER 2017	30456		10/16/2017	16,371.17
						20049		
590-540-920.000			UTILITIES	DTE	30427		10/04/2017	542.83
				UTILITIES		46855		
590-540-936.000			SYST MAINT	HOME DEPOT CREDIT SERVICES	30428		10/04/2017	187.72
				SUPPLIES		46857		
590-540-936.000			SYST MAINT	GREAT LAKES ACE	30450		10/16/2017	5.59
				SUPPLIES		2036		
590-540-936.000			SYST MAINT	DUBOIS-COOPER ASSOCIATES	30444		10/16/2017	55.50
				DIAPHRAGM BUNA PUMP STATION #2		1066772		

INVOICE APPROVAL LIST BY FUND
BOT 10-16-17

Date: 10/11/2017
Time: 4:26pm
Page: 6

CHARTER TOWNSHIP OF BRIGHTON

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Fund: SEWER O & M FUND							
Dept: OPERATION AND MAINTENANCE							
	590-540-936.000	SYST MAINT	MICHIGAN PUMP SALES	30465		10/16/2017	525.00
	590-540-936.000	SYST MAINT	REPLACE IMPELLARS AND SETTING AIS CONSTRUCTION EQUIPMENT GENERATOR-SERVICE & REPAIR	30432	1124 Y38237	10/16/2017	1,343.31
Total OPERATION AND MAINTENANCE							23,992.52
Fund Total							64,644.75
Fund: SPENCER SEWER DEBT SERVICE							
Dept:							
	593-000-999.001	BOND PAYME	LIVINGSTON COUNTY TREASURER SPENCER SEWER BOND PAYMENT	30430	46856	10/04/2017	6,630.00
	593-000-999.003	Agnt Fee	LIVINGSTON COUNTY TREASURER SPENCER SEWER BOND PAYMENT	30430	46856	10/04/2017	150.00
Total							6,780.00
Fund Total							6,780.00
Fund: TRUST AND AGENCY FUND							
Dept:							
	701-000-221.400	DOG LICENS	BRIGHTON TOWNSHIP DOG LICENSE FEES	30437	46891	10/16/2017	51.00
	701-000-221.400	DOG LICENS	LIVINGSTON COUNTY TREASURER DOG LICENSE FEES	30460	46892	10/16/2017	714.00
Total							765.00
Fund Total							765.00
Fund: CONSTRUCTION ESCROW							
Dept:							
	793-000-224.902	DUE TO NAT	ORCHARD, HILTZ & MCCLIMENT INC NATURAL AGGREGATES- FILL	30469	188257	10/16/2017	500.00
	793-000-224.927	ASHLEY	ORCHARD, HILTZ & MCCLIMENT INC ASHLEY LAND FILL -QTRLY INSP	30469	18/8256	10/16/2017	500.00
	793-000-224.954	DUE TO GM-	ANGELO IAFRATE CONSTRUCTION CO REFUND ESCROW FUNDS	30434	46861	10/16/2017	13,497.01
	793-000-224.973	GM BLDG 25	RONCELLI INC. REFUND INSPECTION ESCROW	30476	46874	10/16/2017	576.25

INVOICE APPROVAL LIST BY FUND
 BOT 10-16-17

Date: 10/11/2017
 Time: 4:26pm
 Page: 7

CHARTER TOWNSHIP OF BRIGHTON

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			Abbrev	Invoice Description	Number	Number	Date	
Fund: CONSTRUCTION ESCROW								
Dept:								
		793-000-224.973	GM BLDG 25	ORCHARD, HILTZ & MCCLIMENT INC GM SAFETY LAB	30469	188258	10/16/2017	598.00
		793-000-224.979	DUE TO PAR	ORCHARD, HILTZ & MCCLIMENT INC PARTYVILLE INSP	30469	187489	10/16/2017	151.50
		793-000-224.980	KROG CONST	ORCHARD, HILTZ & MCCLIMENT INC KROGER EXPANSION	30469	188259	10/16/2017	2,370.25
							Total	18,193.01
							Fund Total	18,193.01
Fund: STREET LIGHTING FUND								
Dept: COUNTRY CLUB ANNEX LT								
		865-070-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30443	200310356426	10/16/2017	674.77
							Total COUNTRY CLUB ANNEX LT	674.77
Dept: DONALD DRIVE LIGHT								
		865-071-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30443	200310356426	10/16/2017	17.82
							Total DONALD DRIVE LIGHT	17.82
Dept: BRANDYWINE FARMS LIGHT								
		865-072-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30443	200310356426	10/16/2017	59.91
							Total BRANDYWINE FARMS LIGHT	59.91
Dept: HARVEST HILLS LIGHTS								
		865-073-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30443	200310356426	10/16/2017	59.91
							Total HARVEST HILLS LIGHTS	59.91
Dept: GREENFIELD POINTE LIGHTS								
		865-074-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30443	200310356426	10/16/2017	59.91
							Total GREENFIELD POINTE LIGHTS	59.91
Dept: BRIGHTON GARDENS								
		865-075-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30443	200310356426	10/16/2017	71.29
							Total BRIGHTON GARDENS	71.29

INVOICE APPROVAL LIST BY FUND
 BOT 10-16-17

Date: 10/11/2017
 Time: 4:26pm
 Page: 8

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: STREET LIGHTING FUND							
Dept: EAGLE HEIGHTS							
865-076-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30443	200310356426	10/16/2017		32.15

Total EAGLE HEIGHTS							32.15
Dept: GREENFIELD SHORES 1-2-3-4 LOP							
865-077-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30443	200310356426	10/16/2017		71.29

Total GREENFIELD SHORES 1-2-3-4 LOP							71.29
Dept: DE MARIA LIGHTS							
865-078-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30443	200310356426	10/16/2017		32.15

Total DE MARIA LIGHTS							32.15
Dept: RAVENSWOOD LIGHTS							
865-079-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30443	200310356426	10/16/2017		64.31

Total RAVENSWOOD LIGHTS							64.31
Dept: MAPLE RIDGE SUB							
865-080-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30443	200310356426	10/16/2017		32.15

Total MAPLE RIDGE SUB							32.15
Dept: ALGER PINES							
865-081-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30443	200310356426	10/16/2017		59.91

Total ALGER PINES							59.91
Dept: SHENANDOAH							
865-082-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30443	200310356426	10/16/2017		92.07

Total SHENANDOAH							92.07
Dept: SHENANDOAH POND HOMEOWNERS							
865-084-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30443	200310356426	10/16/2017		31.93

Total SHENANDOAH POND HOMEOWNERS							31.93
Dept: OAKS AT BEACH LAKE							
865-085-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30443	200310356426	10/16/2017		179.74

INVOICE APPROVAL LIST BY FUND
 BOT 10-16-17

Date: 10/11/2017
 Time: 4:26pm
 Page: 9

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: STREET LIGHTING FUND							
Dept: OAKS AT BEACH LAKE							
						Total OAKS AT BEACH LAKE	179.74
						Fund Total	1,539.31
Fund: MUNICIPAL REFUSE							
Dept: WOODLAND/AIRWAY ASSESSMENT							
871-529-967.100	ADDL PROJ	GREEN FOR LIFE ENVIRONMENTAL SAD- WOOD/AIRWAY RUBBISH	30451	0001659023	10/16/2017		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	TIM HAPP REIMBURSE OWL EXPENSES	30453	46899	10/16/2017		111.98
880-550-967.000	PRJCT COST	PREIN & NEWHOF CAUSEWAY SLOPE REMEDIATION	30471	41091	10/16/2017		1,854.10
						Total WOODLAND LAKE AQUATIC	1,966.08
						Fund Total	1,966.08
						Grand Total	153,228.15