

BRIGHTON TOWNSHIP

12/4/2017

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$21,954.67
LIQUOR LAW	\$16.22
SEWER O & M	\$42,562.94
CONSTRUCTION ESCROW	\$127.00
ROAD MAINTENANCE	\$3,425.00

TOTAL ACCOUNTS PAYABLE TO APPROVE	\$68,085.83
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VENDOR APPROVAL SUMMARY REPORT
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CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
AMERICAN UNITED LIFE INS. CO	AMERICAN U	LIFE & DISABILITY INSURANCE	899.74	0.00
APPLIED IMAGING	APPLIED	COPIER METER/MAINTENANCE	292.43	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	INTERFUND- LIFE & DISAB INS	1,208.11	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	WINTER NEWSLETTER 2017	1,424.48	0.00
C CONSTANTINE CONSTRUCTION LLC	C CONSTANT	CSAD LINK-CRUSHED CONCRETE-	840.00	0.00
CITIZENS	CITIZ	EDUCATION	0.00	894.14
JOHN COGLEY	COGLEY	ZBA PER DIEM 11-15-17	80.00	0.00
CONSUMERS ENERGY	CONSUMERS	UTILITIES	0.00	590.53
JOHN DORSET	DORSET	ZBA PER DIEM 11-15-17	80.00	0.00
DTE	DTE	UTILITIES	1,294.56	1,844.85
DTE ENERGY	DTE ENERGY	UTILITIES	4,766.75	0.00
DYKEMA GOSSETT PLLC	DYKEMA	MANN INVESTMENTS V BT	14,089.36	0.00
ECONO PRINT	ECONO PRIN	POSTAGE- WINTER TAX BILLS	0.00	3,566.01
FEDEX	FEDEX	PRIORITY OVERNIGHT DELIVERY	39.32	0.00
JOHN GIBBONS	GIBBONS	ZBA PER DIEM 11-15-17	80.00	0.00
FRANK GRAPENTIER	GRAPEN	ZBA PER DIEM 11-15-17	100.00	0.00
GREAT LAKES ACE	ACE	AIRLIFT PUMP FILTERS- WWTP	41.53	0.00
GREEN FOR LIFE ENVIRONMENTAL	GREEN FOR	RUBBISH REMOVAL- WWTP	150.00	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	45.96	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	57.98	0.00
I.T. RIGHT INC.	I T RIGHT	PC- MID RANGE & MID PC & RAM	1,028.80	0.00
IDEAL CONTRACTING	IDEAL	REFUND ESCROW REMAINING BAL.	127.00	0.00
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	OCTOBER EXTRA SERVICES	3,416.00	0.00
IRON MOUNTAIN	IRON MOUNT	OFF-SITE PURGE RECORDS	32.50	0.00
JETT PUMP & VALVE, LLC	JETT	EXC RETRO KIT, POD, 30' CORD,	3,611.80	0.00
K B ROAD GRADING	K B	SAD- RIDGECREST GRADING &	2,585.00	0.00
LEGALSHIELD	PRE-PAID L	IDENTITY THEFT INSURANCE	60.75	0.00
LIVINGSTON COUNTY MUNICIPAL	LIV CTY MU	HOLIDAY LUNCHEON	80.00	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	CHARGEBACK	54.60	0.00
JAMES MCKEON	MCKEON	ZBA PER DIEM 11-15-17	80.00	0.00
MI ASSOC OF MUNICIPAL CLERKS	MAMC	2018 MEMBERSHIP- CAMPBELL	240.00	0.00
MICHIGAN MUNICIPAL RISK	MI MUN RIS	LIABILITY INSURANCE- RETENTION	13,514.75	0.00
MICHIGAN PUMP SALES	MI PUMP	SATORS & LINERS- x 60	3,300.00	0.00
NORTH CENTRAL LABORATORIES	NCL	SUPPLIES	2,121.15	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	ENGINEERING- SEWER CAPACITY	3,768.50	0.00
QUILL CORPORATION	QUILL	SUPPLIES	103.97	0.00
STATE OF MICHIGAN	STATE TAX	RENEWAL ASSESSOR CERTIFICATION	450.00	0.00
JEFFREY STINEDURF	STINEDURF	ZBA PER DIEM 11-15-17	80.00	0.00
USA BLUEBOOK	USA BLUE	SUPPLIES	217.60	0.00
WEX BANK	EXXON	FUEL	0.00	105.74
WINDSTREAM	WINDSTRE	TELEPHONE	0.00	721.92
Grand Total:			60,362.64	7,723.19

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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: LEGISLATIVE-TWSP BOARD							
101-101-717.000	LIFE INS	AMERICAN UNITED LIFE INS. CO LIFE & DISABILITY INSURANCE	30595	47114	12/04/2017		22.31

Total LEGISLATIVE-TWSP BOARD							22.31
Dept: ADMINISTRATION-MANAGER							
101-172-717.000	LIFE INS	AMERICAN UNITED LIFE INS. CO LIFE & DISABILITY INSURANCE	30595	47114	12/04/2017		53.30
101-172-719.000	DISABILITY	AMERICAN UNITED LIFE INS. CO LIFE & DISABILITY INSURANCE	30595	47114	12/04/2017		213.29
101-172-730.000	POSTAGE	FEDEX PRIORITY OVERNIGHT DELIVERY	30605	6-001-87326	12/04/2017		39.32

Total ADMINISTRATION-MANAGER							305.91
Dept: ELECTIONS							
101-191-717.000	LIFE INS	AMERICAN UNITED LIFE INS. CO LIFE & DISABILITY INSURANCE	30595	47114	12/04/2017		5.64

Total ELECTIONS							5.64
Dept: ASSESSOR							
101-209-717.000	LIFE INS	AMERICAN UNITED LIFE INS. CO LIFE & DISABILITY INSURANCE	30595	47114	12/04/2017		49.20
101-209-719.000	DISABILITY	AMERICAN UNITED LIFE INS. CO LIFE & DISABILITY INSURANCE	30595	47114	12/04/2017		164.23
101-209-860.000	EDUCATION	STATE OF MICHIGAN RENEWAL ASSESSOR CERTIFICATION	30628	47080	12/04/2017		450.00
101-209-860.000	EDUCATION	CITIZENS EDUCATION	30589	47081	11/21/2017		399.50

Total ASSESSOR							1,062.93
Dept: TOWNSHIP CLERK							
101-215-717.000	LIFE INS	AMERICAN UNITED LIFE INS. CO LIFE & DISABILITY INSURANCE	30595	47114	12/04/2017		60.99
101-215-719.000	DISABILITY	AMERICAN UNITED LIFE INS. CO LIFE & DISABILITY INSURANCE	30595	47114	12/04/2017		110.46
101-215-826.200	RCD RETENT	IRON MOUNTAIN OFF-SITE PURGE RECORDS	30615	LKA5101	12/04/2017		32.50
101-215-860.000	EDUCATION	LIVINGSTON COUNTY MUNICIPAL HOLIDAY LUNCHEON	30619	47102	12/04/2017		80.00
101-215-900.200	NEWSLETTER	BUSINESS IMAGING GROUP, INC WINTER NEWSLETTER 2017	30598	252135	12/04/2017		1,424.48
101-215-958.000	DUE	MI ASSOC OF MUNICIPAL CLERKS 2018 MEMBERSHIP- STEPHENS	30622	47093	12/04/2017		60.00

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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							
101-215-958.000		DUE	MI ASSOC OF MUNICIPAL CLERKS 2018 MEMBERSHIP- BOLLIN	30622	47094	12/04/2017	60.00
101-215-958.000		DUE	MI ASSOC OF MUNICIPAL CLERKS 2018 MEMBERSHIP- MIRAS	30622	47096	12/04/2017	60.00
101-215-958.000		DUE	MI ASSOC OF MUNICIPAL CLERKS 2018 MEMBERSHIP- CAMPBELL	30622	47101	12/04/2017	60.00
Total TOWNSHIP CLERK							1,948.43
Dept: TREASURER							
101-253-717.000		LIFE INS	AMERICAN UNITED LIFE INS. CO LIFE & DISABILITY INSURANCE	30595	47114	12/04/2017	46.13
101-253-719.000		DISABILITY	AMERICAN UNITED LIFE INS. CO LIFE & DISABILITY INSURANCE	30595	47114	12/04/2017	66.11
101-253-727.000		SUPPLIES	I.T. RIGHT INC.	30612		12/04/2017	100.00
101-253-730.000		POSTAGE	MID PC & RAM/SSD- DEP TREAS ECONO PRINT	30588	20153803	11/17/2017	3,566.01
101-253-860.000		EDUCATION	POSTAGE- WINTER TAX BILLS CITIZENS EDUCATION	30589	47091 47081	11/21/2017	494.64
Total TREASURER							4,272.89
Dept: TOWNSHIP HALL/GROUNDS							
101-265-727.000		SUPPLIES	QUILL CORPORATION SUPPLIES	30627	2498886	12/04/2017	35.99
101-265-727.000		SUPPLIES	QUILL CORPORATION SUPPLIES	30627	2427134	12/04/2017	12.48
101-265-727.000		SUPPLIES	QUILL CORPORATION SUPPLIES	30627	2543140	12/04/2017	55.50
101-265-727.000		SUPPLIES	HOME DEPOT CREDIT SERVICES SUPPLIES	30611	21892	12/04/2017	37.04
101-265-920.000		UTILITIES	CONSUMERS ENERGY UTILITIES	30590	47097	11/21/2017	120.76
101-265-920.000		UTILITIES	DTE UTILITIES	30591	47100	11/21/2017	928.51
101-265-932.000		GRNDS M&R	GREEN FOR LIFE ENVIRONMENTAL RUBBISH REMOVAL- TWSP HALL	30609	0001783422	12/04/2017	80.00
101-265-965.000		CHGBK TAX	LIVINGSTON COUNTY TREASURER CHARGEBACK	30620	47088	12/04/2017	54.60
Total TOWNSHIP HALL/GROUNDS							1,324.88
Dept: OTHER CHARGES & SERVICES							

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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							
101-299-811.000		LIABIL INS	MICHIGAN MUNICIPAL RISK	30623		12/04/2017	3,982.82
			LIABILITY INSURANCE- GENERAL		47118		
101-299-811.000		LIABIL INS	MICHIGAN MUNICIPAL RISK	30623		12/04/2017	2,650.00
			LIABILITY INSURANCE- RETENTION		47119		
101-299-811.200		IDENTITY T	LEGALSHIELD	30618		12/04/2017	60.75
			IDENTITY THEFT INSURANCE		47133		
101-299-853.000		TELEPHONE	WINDSTREAM	30593		11/21/2017	622.67
			TELEPHONE		47098		
101-299-861.000		GAS & OIL	WEX BANK	30592		11/21/2017	105.74
			FUEL		52037754		
101-299-931.000		EQUIPT M&R	APPLIED IMAGING	30596		12/04/2017	292.43
			COPIER METER/MAINTENANCE		1026057		
101-299-970.000		CAP OUTLAY	I.T. RIGHT INC.	30612		12/04/2017	928.80
			PC- MID RANGE & MID PC & RAM		20153748		
Total OTHER CHARGES & SERVICES							8,643.21
Dept: PLANNING							
101-400-708.000		PER DIEM	FRANK GRAPENTIEN	30607		12/04/2017	100.00
			ZBA PER DIEM 11-15-17		47082		
101-400-708.000		PER DIEM	JOHN DORSET	30601		12/04/2017	80.00
			ZBA PER DIEM 11-15-17		47083		
101-400-708.000		PER DIEM	JEFFREY STINEDURF	30629		12/04/2017	80.00
			ZBA PER DIEM 11-15-17		47084		
101-400-708.000		PER DIEM	JOHN COGLEY	30600		12/04/2017	80.00
			ZBA PER DIEM 11-15-17		47085		
101-400-708.000		PER DIEM	JAMES MCKEON	30621		12/04/2017	80.00
			ZBA PER DIEM 11-15-17		47086		
101-400-708.000		PER DIEM	JOHN GIBBONS	30606		12/04/2017	80.00
			ZBA PER DIEM 11-15-17		47087		
101-400-717.000		LIFE INS	AMERICAN UNITED LIFE INS. CO	30595		12/04/2017	16.91
			LIFE & DISABILITY INSURANCE		47114		
101-400-719.000		DISABILITY	AMERICAN UNITED LIFE INS. CO	30595		12/04/2017	72.25
			LIFE & DISABILITY INSURANCE		47114		
Total PLANNING							589.16
Dept: CODE ENFORCEMENT							
101-412-717.000		LIFE INS	AMERICAN UNITED LIFE INS. CO	30595		12/04/2017	2.05
			LIFE & DISABILITY INSURANCE		47114		
101-412-719.000		DISABILITY	AMERICAN UNITED LIFE INS. CO	30595		12/04/2017	8.76
			LIFE & DISABILITY INSURANCE		47114		
Total CODE ENFORCEMENT							10.81

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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: SEWER AND WATER							
101-536-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC ENGINEERING- SEWER CAPACITY	30626	188915	12/04/2017		3,768.50
						Total SEWER AND WATER	3,768.50
						Fund Total	21,954.67
Fund: LIQUOR LAW ENFORCEMENT FUND							
Dept:							
212-000-214.000	DT G/F	BRIGHTON TOWNSHIP INTERFUND- LIFE & DISAB INS	30597	47090	12/04/2017		8.11
212-000-717.000	LIFE INS	AMERICAN UNITED LIFE INS. CO LIFE & DISABILITY INSURANCE	30595	47114	12/04/2017		1.54
212-000-719.000	DISABILITY	AMERICAN UNITED LIFE INS. CO LIFE & DISABILITY INSURANCE	30595	47114	12/04/2017		6.57
						Total	16.22
						Fund Total	16.22
Fund: SEWER O & M FUND							
Dept:							
590-000-084.041	DUE F OTHE	JETT PUMP & VALVE, LLC EXC RETRO KIT, POD, 30' CORD,	30616	16749	12/04/2017		3,611.80
590-000-203.000	NEW CONNEC	INFRASTRUCTURE ALTERNATIVES, OCTOBER EXTRA SERVICES	30614	20331	12/04/2017		88.00
						Total	3,699.80
Dept: ADMINISTRATION							
590-537-827.000	LEGAL	DYKEMA GOSSETT PLLC MANN INVESTMENTS V BT	30604	3166482	12/04/2017		3,417.31
590-537-827.010	LITIGATION	DYKEMA GOSSETT PLLC SHONER & POTOCKI V BT	30604	3166481	12/04/2017		10,672.05
590-537-961.000	ADMIN FEE	BRIGHTON TOWNSHIP QUARTERLY SEWER ADMIN FEE	30597	47089	12/04/2017		1,200.00
						Total ADMINISTRATION	15,289.36
Dept: OPERATION AND MAINTENANCE							
590-540-727.000	SUPPLIES	NORTH CENTRAL LABORATORIES SUPPLIES	30625	398404	12/04/2017		2,121.15
590-540-727.000	SUPPLIES	GREAT LAKES ACE FLASHLIGHT BATTERIES- WWTP	30608	2173	12/04/2017		13.99

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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							
590-540-727.000		SUPPLIES	GREAT LAKES ACE	30608		12/04/2017	27.54
			AIRLIFT PUMP FILTERS- WWTP		2166		
590-540-727.000		SUPPLIES	HOME DEPOT CREDIT SERVICES	30611		12/04/2017	20.94
			SUPPLIES		21892		
590-540-804.400		NON ROUTIN	INFRASTRUCTURE ALTERNATIVES,	30614		12/04/2017	3,328.00
			OCTOBER EXTRA SERVICES		20331		
590-540-811.000		LIABIL INS	MICHIGAN MUNICIPAL RISK	30623		12/04/2017	1,000.00
			SEWER DEDUCTIBLE		47117		
590-540-811.000		LIABIL INS	MICHIGAN MUNICIPAL RISK	30623		12/04/2017	3,531.93
			LIABILITY INSURANCE- GENERAL		47118		
590-540-811.000		LIABIL INS	MICHIGAN MUNICIPAL RISK	30623		12/04/2017	2,350.00
			LIABILITY INSURANCE- RETENTION		47119		
590-540-853.000		TELEPHONE	WINDSTREAM	30593		11/21/2017	99.25
			TELEPHONE		47098		
590-540-920.000		UTILITIES	CONSUMERS ENERGY	30590		11/21/2017	469.77
			UTILITIES		47096		
590-540-920.000		UTILITIES	DTE	30591		11/21/2017	916.34
			UTILITIES		47100		
590-540-920.000		UTILITIES	DTE	30602		12/04/2017	1,294.56
			UTILITIES		47103		
590-540-920.000		UTILITIES	DTE ENERGY	30603		12/04/2017	4,766.75
			UTILITIES		210000218031		
590-540-930.100		ALARM	GUARDIAN ALARM	30610		12/04/2017	45.96
			SECURITY ALARM		19101119		
590-540-932.000		GRNDS M&R	GREEN FOR LIFE ENVIRONMENTAL	30609		12/04/2017	70.00
			RUBBISH REMOVAL- WWTP		0001784005		
590-540-936.000		SYST MAINT	USA BLUEBOOK	30630		12/04/2017	217.60
			SUPPLIES		415170		

						Total OPERATION AND MAINTENANCE	20,273.78
Dept: CAPITAL OUTLAY							
590-900-971.000		GRINDER PU	MICHIGAN PUMP SALES	30624		12/04/2017	3,300.00
			SATORS & LINERS- x 60		1159		

						Total CAPITAL OUTLAY	3,300.00

						Fund Total	42,562.94
Fund: CONSTRUCTION ESCROW							
Dept:							
793-000-224.959		DUE TO GM	IDEAL CONTRACTING	30613		12/04/2017	127.00
			REFUND ESCROW REMAINING BAL.		47092		

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Fund	Department	Account	GL Number	Vendor Name	Check Number	Invoice Number	Due Date	Amount
			Abbrev	Invoice Description				
Fund: CONSTRUCTION ESCROW								
Dept:								
						Total		127.00
							Fund Total	127.00
Fund: SAD ROAD MAINTENANCE								
Dept: LINK ROAD MAINTENANCE								
812-038-967.000			PRJCT COST	C CONSTANTINE CONSTRUCTION LLC CSAD LINK-CRUSHED CONCRETE-	30599	17425	12/04/2017	840.00
						Total LINK ROAD MAINTENANCE		840.00
Dept: RIDGECREST S.A.D.								
812-040-967.000			PRJCT COST	K B ROAD GRADING SAD- RIDGECREST GRADING &	30617	7298	12/04/2017	2,585.00
						Total RIDGECREST S.A.D.		2,585.00
							Fund Total	3,425.00
							Grand Total	68,085.83