

BRIGHTON TOWNSHIP

12/18/2017

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$47,038.39
LIQUOR LAW	\$129.53
SEWER CAPITAL RESERVE	\$11,655.00
SEWER O & M	\$66,590.76
T & A DOGS	\$440.00
CONSTRUCTION ESCROW	\$93.00
ROAD MAINTENANCE	\$1,250.00
STREETLIGHTS	\$1,630.38
AQUATICS	\$800.00

TOTAL ACCOUNTS PAYABLE TO APPROVE

\$129,627.06

VENDOR APPROVAL SUMMARY REPORT
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CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
AGAINST THE ELEMENTS LLC	AGAINST	SAD- LINK RD SNOW PLOWING	1,250.00	0.00
ALAN'S ASPHALT MAINTENANCE INC	ALAN'S	1ST OF 5 SNOW REMOVAL PAYMENTS	3,195.60	0.00
APPLIED IMAGING	APPLIED	COPIER SUPPLIES DELIVERY	9.32	0.00
B & N LAWN INC	B&N	FALL CLEAN-UP CEMETERIES, WWTP	1,325.00	0.00
BLUE CROSS BLUE SHIELD OF MI	BCBS	BLUE CROSS INSURANCE	13,129.37	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	DOG LICENSE FEES- NOV	97.28	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	ELECTION NOTICES- 2000	671.09	0.00
CARTRIDGE WORLD- BRIGHTON	CARTRIDGE	TONER REFILLS	207.98	0.00
JOHN COGLEY	COGLEY	BOR PER DIEM 12-12-17	105.00	0.00
COMCAST	COMCAST	CABLE/INTERNET	286.05	0.00
CUSTOM ELECTRIC SERVICE LLC	CUSTOM ELE	1181 SCENIC POINT CT	1,443.35	0.00
BRUCE & JULIE DIETZ	DIETZ/BRUC	MSP RENT- DECEMBER 2017	11,457.00	0.00
DTE	DTE	UTILITIES	737.77	0.00
DTE ENERGY	DTE ENERGY	STREETLIGHTS	2,408.64	0.00
DUBOIS-COOPER ASSOCIATES	DUBOIS	SUPPLIES- 75 FT CABLE KIT &	12,354.23	0.00
ECONO PRINT	ECONO PRIN	PRINTING & MAILING WINTER TAX	1,749.32	0.00
EVERGREEN OUTDOOR, INC	EVERGREEN	LANDSCAPE INSTALLATION- TWSP	3,550.00	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	LEGAL SERVICES	71.50	0.00
FRANK GRAPENTIEN	GRAPEN	BOR PER DIEM 12-12-17	105.00	0.00
GRAPHIC SCIENCES, INC	GRAPHIC	BOXES 1 & 2 OF MICROFICHE	958.90	0.00
GREAT LAKES ACE	ACE	STATION # 8 CLEAN AIR BUBBLER	63.34	0.00
GREATER BRIGHTON AREA	GREATER BR	ANNUAL MEMBERSHIP -	200.00	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	5,794.75	0.00
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	EXTRA SERVICES NOVEMBER 2017	26,609.17	0.00
STACY A KALISZEWSKI	KALISZEWSK	MILEAGE/EDUCATION	105.76	0.00
KENNEDY INDUSTRIES	KENNEDY	FLYGT PUMP RENTAL STATION #7	1,200.00	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER METER/MAINTENANCE	37.41	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR		405.50	0.00
MASTER MEDIA SUPPLY	MASTER MED	COPIER PAPER	209.70	0.00
MICHIGAN ASSESSORS ASSOCIATION	MAA	MEMBERSHIP RENEWAL- x 4	360.00	0.00
MICHIGAN PUMP SALES	MI PUMP	PUMP STATION #1- IMPELLARS AND	3,397.00	0.00
STATE OF MICHIGAN	DEQ	NPDES ANNUAL PERMIT FEE	1,950.00	0.00
MISS DIG SYSTEM INC	MISS DIG	MISS DIG 811 ANNUAL MEMBERSHIP	856.57	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	AMERICAN COMPOUNDING- SEWER	12,186.25	0.00
PEA CORPORATE OFFICE	PEA	FINAL BILL- LANDSCAPE & SIGN	322.00	0.00
PRYOR LEARNING SOLUTIONS, INC.	FRED PRYOR	TRAINING- CHRISTENSEN	50.00	0.00
QUALITY ASSURANCE SERVICES, LL	QUALITY AS	ANNUAL SERVICE & CALIBRATION-	270.00	0.00
QUILL CORPORATION	QUILL	SUPPLIES	532.92	0.00
REGISTER OF DEEDS	REGISTER	RELEASE OF LIENS- SEWER	75.00	0.00
SEWER FUND	SEWER FUND	INTERFUND TRANSFER	11,655.00	0.00
SHERMAN HEATING & COOLING	SHERMAN	QUARTERLY MAINTENANCE- TWSP	1,910.00	0.00
SHRED-IT USA LLC	SHRED-IT	OFF-SITE PURGE RECORDS	62.30	0.00
STAPLES CREDIT PLAN	STAPLES	SUPPLIES, STAND UP DESK- CLERK	309.59	0.00
STATE OF MI	STATE OF M	SAD- OWL 2018 MDEQ PERMIT	800.00	0.00
JEFFREY STINEDURF	STINEDURF	BOR PER DIEM 12-12-17	105.00	0.00
THE GARBAGE MAN	GARBAGE	LARGE ITEM TAGS- FERRELL	30.00	0.00
TLS CONSTRUCTION LLC	TLS CONSTR	9595 SCENIC DR	3,750.00	0.00
UIS SCADA, INC	UIS	PUMP STATION #6 SERVICE CALL	268.00	0.00
US POSTAL SERVICE	US POSTAL	POSTAGE PERMANENT AV LIST	0.00	458.60
USA BLUEBOOK	USA BLUE	SUPPLIES	36.76	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	100.25	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	117.36	0.00
WEST SHORE FIRE REPAIR INC	WEST SHORE	SIREN SERVICE CALL- SITE #3	286.43	0.00
Grand Total:			129,168.46	458.60

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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:						
101-000-084.336	FROM FIRE	ALAN'S ASPHALT MAINTENANCE INC 1ST OF 5 SNOW REMOVAL PAYMENTS	30633	47153	12/18/2017	681.76

Total						681.76
Dept: LEGISLATIVE-TWSP BOARD						
101-101-958.000	DUE	GREATER BRIGHTON AREA ANNUAL MEMBERSHIP -	30656	3021	12/18/2017	200.00

Total LEGISLATIVE-TWSP BOARD						200.00
Dept: ADMINISTRATION-MANAGER						
101-172-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	30636	47197	12/18/2017	676.08

Total ADMINISTRATION-MANAGER						676.08
Dept: ELECTIONS						
101-191-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	30636	47197	12/18/2017	259.06
101-191-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC ELECTION NOTICES- 2000	30640	252496	12/18/2017	671.09
101-191-730.000	POSTAGE	US POSTAL SERVICE POSTAGE PERMANENT AV LIST	30631	47172	12/07/2017	458.60

Total ELECTIONS						1,388.75
Dept: ASSESSOR						
101-209-708.000	PER DIEM	JOHN COGLEY BOR PER DIEM 12-12-17	30642	47194	12/18/2017	105.00
101-209-708.000	PER DIEM	JEFFREY STINEDURF BOR PER DIEM 12-12-17	30681	47195	12/18/2017	105.00
101-209-708.000	PER DIEM	FRANK GRAPENTIEN BOR PER DIEM 12-12-17	30653	47196	12/18/2017	105.00
101-209-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	30636	47197	12/18/2017	3,454.16
101-209-860.000	EDUCATION	STACY A KALISZEWSKI MILEAGE/EDUCATION	30659	47164	12/18/2017	94.10
101-209-873.000	MILES/TRAV	STACY A KALISZEWSKI MILEAGE/EDUCATION	30659	47164	12/18/2017	11.66
101-209-958.000	DUE	MICHIGAN ASSESSORS ASSOCIATION MEMBERSHIP RENEWAL- x 4	30664	47150	12/18/2017	360.00

Total ASSESSOR						4,234.92
Dept: TOWNSHIP CLERK						

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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						
101-215-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	30636	47197	12/18/2017	4,766.00
101-215-727.000	SUPPLIES	CARTRIDGE WORLD- BRIGHTON TONER REFILLS	30641	127361	12/18/2017	207.98
101-215-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	30674	2889442	12/18/2017	45.48
101-215-737.000	SML EQ EXP	STAPLES CREDIT PLAN SUPPLIES, STAND UP DESK- CLERK	30679	47160	12/18/2017	234.00
101-215-826.200	RCD RETENT	SHRED-IT USA LLC OFF-SITE PURGE RECORDS	30678	8123594401	12/18/2017	62.30
Total TOWNSHIP CLERK						5,315.76
Dept: TREASURER						
101-253-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	30636	47197	12/18/2017	2,246.99
101-253-727.250	P.T. FORMS	ECONO PRINT PRINTING & MAILING WINTER TAX	30650	61179	12/18/2017	1,749.32
101-253-860.000	EDUCATION	PRYOR LEARNING SOLUTIONS, INC. TRAINING- CHRISTENSEN	30671	184299	12/18/2017	50.00
Total TREASURER						4,046.31
Dept: TOWNSHIP HALL/GROUNDS						
101-265-727.000	SUPPLIES	GREAT LAKES ACE SUPPLIES	30655	2203	12/18/2017	21.77
101-265-727.000	SUPPLIES	MASTER MEDIA SUPPLY COPIER PAPER	30663	77708	12/18/2017	209.70
101-265-727.000	SUPPLIES	STAPLES CREDIT PLAN SUPPLIES, STAND UP DESK- CLERK	30679	47160	12/18/2017	75.59
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	30674	2889402	12/08/2017	55.25
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	30674	2889442	12/18/2017	56.99
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	30674	2917772	12/18/2017	50.97
101-265-727.000	SUPPLIES	APPLIED IMAGING COPIER SUPPLIES DELIVERY	30634	361959-1	12/18/2017	9.32
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	30674	8720889	12/18/2017	57.12
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	30674	1188040	12/18/2017	191.87
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	30674	1255455	12/18/2017	5.28

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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 HALL/GROUNDS						
101-265-804.000	CONTRACTED	VALLEY CITY LINEN, INC FLOOR MATS	30686	28684268	12/18/2017	100.25
101-265-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30648	20040055953	12/18/2017	750.15
101-265-921.000	ST LTG	BRIGHTON TOWNSHIP 2017 WINTER TAX-	30637	47170	12/18/2017	31.39
101-265-921.000	ST LTG	BRIGHTON TOWNSHIP 2017 WINTER TAX-	30638	47171	12/18/2017	31.39
101-265-930.000	BLDG M&R	SHERMAN HEATING & COOLING HVAC SYSTEM SERVICE CALL	30677	5397	12/18/2017	160.00
101-265-930.000	BLDG M&R	CUSTOM ELECTRIC SERVICE LLC PARKING LOT & OFFICE LIGHTING	30644	4128	12/18/2017	200.00
101-265-930.000	BLDG M&R	SHERMAN HEATING & COOLING FURNACE- CARRIER	30677	5411	12/18/2017	110.00
101-265-930.000	BLDG M&R	SHERMAN HEATING & COOLING QUARTERLY MAINTENANCE- TWSP	30677	5331	12/18/2017	440.00
101-265-932.000	GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC 1ST OF 5 SNOW REMOVAL PAYMENTS	30633	47153	12/18/2017	1,368.40
101-265-932.000	GRNDS M&R	CUSTOM ELECTRIC SERVICE LLC PARKING LOT & OFFICE LIGHTING	30644	4128	12/18/2017	678.35
101-265-932.000	GRNDS M&R	B & N LAWN INC FALL CLEAN-UP CEMETERIES, WWTP	30635	853063	12/18/2017	175.00
101-265-974.000	CAP IMP	EVERGREEN OUTDOOR, INC LANDSCAPE INSTALLATION- TWSP	30651	26156	12/18/2017	3,100.00
101-265-974.000	CAP IMP	EVERGREEN OUTDOOR, INC BACK PATIO- PAVER CLEANING	30651	26319	12/18/2017	450.00
101-265-974.000	CAP IMP	PEA CORPORATE OFFICE FINAL BILL- LANDSCAPE & SIGN	30670	75483	12/18/2017	322.00

Total TOWNSHIP HALL/GROUNDS						8,650.79
Dept: CEMETERY						
101-276-932.000	GRNDS M&R	B & N LAWN INC FALL CLEAN-UP CEMETERIES, WWTP	30635	853063	12/18/2017	750.00

Total CEMETERY						750.00
Dept: OTHER CHARGES & SERVICES						
101-299-804.000	CONTRACTED	COMCAST CABLE/INTERNET	30643	47207	12/18/2017	195.84
101-299-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	30657	172687	12/18/2017	300.00
101-299-827.000	LEGAL	FOSTER, SWIFT, COLLINS & SMITH LEGAL SERVICES	30652	726979	12/18/2017	37.50

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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 LEGAL SERVICES	30657	172686	12/18/2017	3,014.75
101-299-853.000	TELEPHONE		VERIZON WIRELESS TELEPHONE	30687	9797039634	12/18/2017	117.36
101-299-931.000	EQUIPT M&R		KONICA MINOLTA ALBIN COPIER METER/MAINTENANCE	30661	9004095861	12/18/2017	37.41
101-299-951.000	LEASE-BACK		BRUCE & JULIE DIETZ MSP RENT- DECEMBER 2017	30645	47173	12/18/2017	11,457.00
Total OTHER CHARGES & SERVICES							15,159.86
Dept: FIRE DEPARTMENT							
101-336-921.000	ST LTG		DTE ENERGY STREETLIGHTS	30648	20040055953	12/18/2017	28.11
101-336-932.000	GRNDS M&R		ALAN'S ASPHALT MAINTENANCE INC 1ST OF 5 SNOW REMOVAL PAYMENTS	30633	47153	12/18/2017	170.44
Total FIRE DEPARTMENT							198.55
Dept: PLANNING							
101-400-716.000	HOSP INS		BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	30636	47197	12/18/2017	1,424.84
101-400-727.000	SUPPLIES		QUILL CORPORATION SUPPLIES	30674	1188040	12/18/2017	35.98
101-400-803.000	SP PROJECT		GRAPHIC SCIENCES, INC BOXES 1 & 2 OF MICROFICHE	30654	0145930-IN	12/18/2017	958.90
101-400-819.000	ENG SVS O		ORCHARD, HILTZ & MCCLIMENT INC SHEPHERD OF THE LAKES-CONST	30669	188914	12/18/2017	460.00
101-400-819.000	ENG SVS O		ORCHARD, HILTZ & MCCLIMENT INC DFCU BRIGHTON VICTOR- SPR- HR	30669	189398	12/18/2017	1,151.50
101-400-819.000	ENG SVS O		ORCHARD, HILTZ & MCCLIMENT INC DEERFIELD - TIS REVIEW	30669	190134	12/18/2017	1,181.25
Total PLANNING							5,212.47
Dept: CODE ENFORCEMENT							
101-412-716.000	HOSP INS		BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	30636	47197	12/18/2017	172.71
Total CODE ENFORCEMENT							172.71
Dept: EMERGENCY PREPAREDNESS							
101-426-935.000	TRNDO SRN		WEST SHORE FIRE REPAIR INC SIREN SERVICE CALL- SITE #3	30688	24575	12/18/2017	286.43
Total EMERGENCY PREPAREDNESS							286.43

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Fund: GENERAL FUND						
Dept: ENVIRONMENTAL						
101-525-827.000	LEGAL	FOSTER, SWIFT, COLLINS & SMITH COLLET DUMP LEGAL	30652	726977	12/18/2017	34.00

Total ENVIRONMENTAL						34.00
Dept: MUNICIPAL REFUSE COLLECTION						
101-528-826.000	CONTRACTS	THE GARBAGE MAN LARGE ITEM TAGS- FERRELL	30682	1118864	12/18/2017	30.00

Total MUNICIPAL REFUSE COLLECTION						30.00
Fund Total						47,038.39
Fund: LIQUOR LAW ENFORCEMENT FUND						
Dept:						
212-000-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	30636	47197	12/18/2017	129.53

Total						129.53
Fund Total						129.53
Fund: SEWER CAPITAL RESERVE						
Dept:						
589-000-214.590	DUE TO SEW	SEWER FUND INTERFUND TRANSFER	30676	47208	12/18/2017	11,655.00

Total						11,655.00
Fund Total						11,655.00
Fund: SEWER O & M FUND						
Dept:						
590-000-084.041	DUE F OTHE	CUSTOM ELECTRIC SERVICE LLC 1181 SCENIC POINT CT	30644	4107	12/18/2017	565.00
590-000-084.041	DUE F OTHE	ORCHARD, HILTZ & MCCLIMENT INC AMERICAN COMPOUNDING- SEWER	30669	187488	12/18/2017	2,937.00
590-000-084.041	DUE F OTHE	ORCHARD, HILTZ & MCCLIMENT INC AMERICAN COMPOUNDING- SEWER	30669	188917	12/18/2017	6,363.50
590-000-203.000	NEW CONNEC	TLS CONSTRUCTION LLC 9595 SCENIC DR	30683	3068	12/18/2017	3,750.00
590-000-203.000	NEW CONNEC	INFRASTRUCTURE ALTERNATIVES, EXTRA SERVICES NOVEMBER 2017	30658	20492	12/18/2017	396.00

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Fund: SEWER O & M FUND						
Dept:						

						Total
						14,011.50
Dept: ADMINISTRATION						
590-537-819.000	ENG SVS O	INFRASTRUCTURE ALTERNATIVES, PUMP STATION #7 RESIZING	30658		12/18/2017	5,250.00
590-537-826.100	COMPUT SPT	COMCAST INTERNET	30643	20491	12/18/2017	90.21
590-537-827.000	LEGAL	REGISTER OF DEEDS	30675	47206	12/18/2017	75.00
590-537-827.000	LEGAL	RELEASE OF LIENS- SEWER HARRIS & LITERSKI	30657	47168	12/18/2017	1,627.50
590-537-827.010	LITIGATION	LEGAL SERVICES HARRIS & LITERSKI LEGAL SERVICES	30657	172686	12/18/2017	852.50

						Total ADMINISTRATION
						7,895.21
Dept: OPERATION AND MAINTENANCE						
590-540-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES- WWTP	30674		12/18/2017	46.97
590-540-727.000	SUPPLIES	QUILL CORPORATION CREDIT MEMO- SUPPLIES	30674	3012312	12/18/2017	-12.99
590-540-804.300	CONT-FIXED	INFRASTRUCTURE ALTERNATIVES, O & M WWTP- DECEMBER 2017	30658	CM3012312	12/18/2017	16,371.17
590-540-804.400	NON ROUTIN	MISS DIG SYSTEM INC	30667	20435	12/18/2017	856.57
590-540-804.400	NON ROUTIN	MISS DIG 811 ANNUAL MEMBERSHIP INFRASTRUCTURE ALTERNATIVES, EXTRA SERVICES NOVEMBER 2017	30658	20180657	12/18/2017	4,592.00
590-540-920.000	UTILITIES	DTE UTILITIES	30646	20492	12/18/2017	737.77
590-540-930.000	BLDG M&R	SHERMAN HEATING & COOLING WWTP- AIR COND SERVICE &	30677	47161	12/18/2017	1,200.00
590-540-931.000	EQUIPT M&R	QUALITY ASSURANCE SERVICES, LL ANNUAL SERVICE & CALIBRATION-	30672	5414	12/18/2017	270.00
590-540-932.000	GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC 1ST OF 5 SNOW REMOVAL PAYMENTS	30633	12091701	12/18/2017	975.00
590-540-932.000	GRNDS M&R	B & N LAWN INC FALL CLEAN-UP CEMETERIES, WWTP	30635	47153	12/18/2017	400.00
590-540-936.000	SYST MAINT	KENNEDY INDUSTRIES	30660	853063	12/18/2017	1,200.00
590-540-936.000	SYST MAINT	FLYGT PUMP RENTAL STATION #7 GREAT LAKES ACE	30655	581497	12/18/2017	4.59
590-540-936.000	SYST MAINT	HITCH PIN GREAT LAKES ACE STATION # 8 CLEAN AIR BUBBLER	30655	2220	12/18/2017	36.98
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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	UIS SCADA, INC	30684		12/18/2017	268.00
			PUMP STATION #6 SERVICE CALL		530352457		
590-540-936.000		SYST MAINT	DUBOIS-COOPER ASSOCIATES	30649		12/18/2017	303.38
			SUPPLIES- 75 FT CABLE KIT &		207183		
590-540-936.000		SYST MAINT	USA BLUEBOOK	30685		12/18/2017	36.76
			SUPPLIES		432283		
590-540-962.000		PERMIT FEE	STATE OF MICHIGAN	30666		12/18/2017	1,950.00
			NPDES ANNUAL PERMIT FEE		761-10087098		
Total OPERATION AND MAINTENANCE							29,236.20
Dept: CAPITAL OUTLAY							
590-900-971.000		GRINDER PU	DUBOIS-COOPER ASSOCIATES	30649		12/18/2017	12,050.85
			GRINDER PUMP PARTS		207132		
590-900-971.000		GRINDER PU	MICHIGAN PUMP SALES	30665		12/18/2017	3,397.00
			PUMP STATION #1- IMPELLARS AND		1164		
Total CAPITAL OUTLAY							15,447.85
Fund Total							66,590.76
Fund: TRUST AND AGENCY FUND							
Dept:							
701-000-221.400		DOG LICENS	BRIGHTON TOWNSHIP	30639		12/18/2017	34.50
			DOG LICENSE FEES- NOV		47192		
701-000-221.400		DOG LICENS	LIVINGSTON COUNTY TREASURER	30662		12/18/2017	405.50
					47193		
Total							440.00
Fund Total							440.00
Fund: CONSTRUCTION ESCROW							
Dept:							
793-000-224.936		ELKOW	ORCHARD, HILTZ & MCCLIMENT INC	30669		12/18/2017	93.00
			NORTHWINDS AT OSBORN LAKE-INSP		189390		
Total							93.00
Fund Total							93.00

Fund: SAD ROAD MAINTENANCE
Dept: LINK ROAD MAINTENANCE

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account		Abbrev	Invoice Description	Number	Number	Date	
Fund: SAD ROAD MAINTENANCE							
Dept: LINK ROAD MAINTENANCE							
812-038-967.000		PRJCT COST	AGAINST THE ELEMENTS LLC	30632		12/18/2017	1,250.00
			SAD- LINK RD SNOW PLOWING		2045		
					Total LINK ROAD MAINTENANCE		1,250.00
						Fund Total	1,250.00
Fund: STREET LIGHTING FUND							
Dept: COUNTRY CLUB ANNEX LT							
865-070-921.000		ST LTG	DTE ENERGY	30648		12/18/2017	726.44
			STREETLIGHTS		20040055953		
					Total COUNTRY CLUB ANNEX LT		726.44
Dept: DONALD DRIVE LIGHT							
865-071-921.000		ST LTG	DTE ENERGY	30648		12/18/2017	19.19
			STREETLIGHTS		20040055953		
					Total DONALD DRIVE LIGHT		19.19
Dept: BRANDYWINE FARMS LIGHT							
865-072-921.000		ST LTG	DTE ENERGY	30648		12/18/2017	62.22
			STREETLIGHTS		20040055953		
					Total BRANDYWINE FARMS LIGHT		62.22
Dept: HARVEST HILLS LIGHTS							
865-073-921.000		ST LTG	DTE ENERGY	30648		12/18/2017	62.22
			STREETLIGHTS		20040055953		
					Total HARVEST HILLS LIGHTS		62.22
Dept: GREENFIELD POINTE LIGHTS							
865-074-921.000		ST LTG	DTE ENERGY	30648		12/18/2017	62.22
			STREETLIGHTS		20040055953		
					Total GREENFIELD POINTE LIGHTS		62.22
Dept: BRIGHTON GARDENS							
865-075-921.000		ST LTG	DTE ENERGY	30648		12/18/2017	76.75
			STREETLIGHTS		20040055953		
					Total BRIGHTON GARDENS		76.75
Dept: EAGLE HEIGHTS							
865-076-921.000		ST LTG	DTE ENERGY	30648		12/18/2017	33.39
			STREETLIGHTS		20040055953		

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account		Abbrev	Invoice Description	Number	Number	Date	
Fund: STREET LIGHTING FUND							
Dept: EAGLE HEIGHTS							
Total EAGLE HEIGHTS							33.39
Dept: GREENFIELD SHORES 1-2-3-4 LOP							
865-077-921.000		ST LTG	DTE ENERGY STREETLIGHTS	30648	20040055953	12/18/2017	76.75
Total GREENFIELD SHORES 1-2-3-4 LOP							76.75
Dept: DE MARIA LIGHTS							
865-078-921.000		ST LTG	DTE ENERGY STREETLIGHTS	30648	20040055953	12/18/2017	33.39
Total DE MARIA LIGHTS							33.39
Dept: RAVENSWOOD LIGHTS							
865-079-921.000		ST LTG	DTE ENERGY STREETLIGHTS	30648	20040055953	12/18/2017	66.78
Total RAVENSWOOD LIGHTS							66.78
Dept: MAPLE RIDGE SUB							
865-080-921.000		ST LTG	DTE ENERGY STREETLIGHTS	30648	20040055953	12/18/2017	33.39
Total MAPLE RIDGE SUB							33.39
Dept: ALGER PINES							
865-081-921.000		ST LTG	DTE ENERGY STREETLIGHTS	30648	20040055953	12/18/2017	62.22
Total ALGER PINES							62.22
Dept: SHENANDOAH							
865-082-921.000		ST LTG	DTE ENERGY STREETLIGHTS	30648	20040055953	12/18/2017	95.61
Total SHENANDOAH							95.61
Dept: SHENANDOAH POND HOMEOWNERS							
865-084-921.000		ST LTG	DTE ENERGY STREETLIGHTS	30648	20040055953	12/18/2017	33.16
Total SHENANDOAH POND HOMEOWNERS							33.16
Dept: OAKS AT BEACH LAKE							
865-085-921.000		ST LTG	DTE ENERGY STREETLIGHTS	30648	20040055953	12/18/2017	186.65
Total OAKS AT BEACH LAKE							186.65

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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								
							Fund Total	1,630.38
Fund: SAD AQUATICS								
	Dept: WOODLAND LAKE AQUATIC	880-550-967.000	PRJCT COST	STATE OF MI SAD- OWL 2018 MDEQ PERMIT	30680	47167	12/18/2017	800.00
						Total WOODLAND LAKE AQUATIC		800.00
							Fund Total	800.00
							Grand Total	129,627.06