

BRIGHTON TOWNSHIP

1/15/2018

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$188,446.17
LIQUOR LAW	\$8.11
SEWER O & M	\$50,756.41
T & A DOGS	\$305.00
FUTURE ROADS	\$616,718.88
CONSTRUCTION ESCROW	\$664.50
ROAD MAINTENANCE	\$4,340.36
STREETLIGHTS	\$1,659.55
MUNICIPAL REFUSE	\$6,706.84
AQUATICS	\$3,058.44

TOTAL ACCOUNTS PAYABLE TO APPROVE

\$872,664.26

VENDOR APPROVAL SUMMARY REPORT
 BOT 1-15-18

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CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
ALAN'S ASPHALT MAINTENANCE INC	ALAN'S	2 OF 5 SNOW REMOVAL PAYMENTS	3,195.60	0.00
ALLIED MECHANICAL SERVICES INC	ALLIED MEC	REPLACE SCREEN- HELISIEVE	3,547.00	0.00
AMEC FOSTER WHEELER	AMEC	COLLETT DUMP MONITORING	803.55	0.00
AMERICAN UNITED LIFE INS. CO	AMERICAN U	LIFE/DISABILITY INSURNACE	0.00	897.69
APPLIED IMAGING	APPLIED	COPIER METER/MAINTENANCE	368.14	0.00
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	26.00	0.00
ASSURED TITLE AGENCY LLC	ASSURED	REFUND- OVERPAYMENT	580.80	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	DOG LICENSE FEES DECEMBER	6,665.74	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	FOIA COPIES- 17-115	10.28	0.00
CARTRIDGE WORLD- BRIGHTON	CARTRIDGE	TONER	73.99	0.00
CONSUMERS ENERGY	CONSUMERS	UTILITIES	0.00	989.65
CRAIN'S DETROIT BUSINESS	CRAIN S	1 YR SUBSCRIPTION	54.00	0.00
CUSTOM ELECTRIC SERVICE LLC	CUSTOM ELE	OUTSIDE LIGHT REPLACEMENT	466.63	0.00
D & H ASPHALT COMPANY	D & H ASPH	STATION #32 PARKING LOT	143,215.27	0.00
BRUCE & JULIE DIETZ	DIETZ/BRUC	MSP RENT- JANUARY 2018	11,457.00	0.00
DTE	DTE	UTILITIES	687.59	3,367.20
DTE ENERGY	DTE ENERGY	STREETLIGHTS	2,461.29	4,480.62
DUBOIS-COOPER ASSOCIATES	DUBOIS	100' CABLE KIT- 3511 OAK KNOLL	279.00	0.00
DYKEMA GOSSETT PLLC	DYKEMA	SHONER & POTOCKI VS BT	11,867.04	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	COLLETT DUMP- LEGAL	583.00	0.00
GENPOWER PRODUCTS INC	GENPOWER	GENERATOR SERVICE CALL	1,362.20	0.00
GRAPHIC SCIENCES, INC	GRAPHIC	SCANNING BOXES 77-80	819.89	0.00
GREAT LAKES ACE	ACE	SUPPLIES	73.91	0.00
GREEN FOR LIFE ENVIRONMENTAL	GREEN FOR	RUBBISH REMOVAL- TWSP HALL	4,346.40	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM - WWTP	45.96	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	300.00	0.00
LARRY HERZINGER	HERZINGER	P/C PER DIEM 1-8-18	80.00	0.00
STEVE HOLDEN	HOLDEN	P/C PER DIEM 1-8-18	100.00	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	0.00	7.39
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	EXTRA SERVICES- DECEMBER 2017	19,659.17	0.00
INTERACTIVE DIGITAL SOLUTIONS	ID SOLUTIO	PEG ENCODER, INSTALL, PROGRAM,	15,350.00	0.00
INTERNATIONAL INSTITUTE OF	INTERN	ANNUAL MEMBERSHIP- CAMPBELL	100.00	0.00
K B ROAD GRADING	K B	SAD- DONALD STURBURG-SNOW	2,660.00	0.00
KENNEDY INDUSTRIES	KENNEDY	FIELD SERVICE TECHS- WOODLAND	262.00	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER METER/MAINTENANCE	62.15	0.00
LEGALSHIELD	PRE-PAID I	IDENTITY THEFT INSURANCE	60.75	0.00
LIVINGSTON COUNTY DRAIN COMMIS	LIV CTY DR	PHASE II IMPLEMENTATION	629.65	0.00
LIVINGSTON COUNTY ROAD COMM	LIV CTY RD	OLD US 23- HILTON TO SPENCER	616,718.88	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	CHARGEBACK	295.24	0.00
MICHIGAN ASSN OF PLANNING	MI ASSN P	CONTINUING ED- TRANSPORTATION	70.00	0.00
MICHIGAN MUNICIPAL EXECUTIVES	MI MUN EXE	ANNUAL MEMBERSHIP - 2018	130.00	0.00
MICHIGAN MUNICIPAL TREASURERS	MMTA	2018 ANNUAL DUES- HAWK	150.00	0.00
MICHIGAN OFFICE SOLUTIONS INC	MOS	COPIER METER/MAINTENANCE	328.84	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	DEERFIELD COMM- PRELIM PLAN	3,349.50	0.00
ORGANIZATION OF WOODLAND LK	OWL	SAD- OWL REIMBURSE INSURANCE	800.00	0.00
ORKIN	ORKIN	EXTERMINATOR	80.80	0.00
HARRY E. PRINE	PRINE	P/C PER DIEM 1-8-18	80.00	0.00
QUILL CORPORATION	QUILL	CM- SUPPLIES RETURNED	73.03	0.00
REGISTER OF DEEDS	REGISTER	RECORD SEWER EASEMENT	30.00	0.00
SCHIFKO DANIEL	SCHIFKO	P/C PER DIEM 1-8-18	80.00	0.00
SERVICEPRO	SERVICEPRO	CLEANING SERVICE- DECEMBER	1,150.00	0.00
SHERMAN HEATING & COOLING	SHERMAN	REPLACE INDUCER MOTOR	680.00	0.00
SOUNDCOM	SOUNDCOM	PEG ENCODER- SETUP	607.50	0.00
STAPLES CREDIT PLAN	STAPLES	CANON POWERSHOT, SUPPLIES	136.58	0.00
STATE OF MI	BIO	BIOSOLIDS LAND APP FEE	882.04	0.00
STATE OF MI	MIDEAL	MIDEAL 2018	230.00	0.00
STATE SOFT WATER LLC	STATE SOFT	WATER SOFTENER	70.00	0.00
JEFFREY STINEDURF	STINEDURF	P/C PER DIEM 1-8-18	80.00	0.00
TLS CONSTRUCTION LLC	TLS CONSTR	8027 E GRAND RIVER- EMERGENCY	3,449.90	0.00
TRI-COUNTY ASSESSOR'S ASSN	TRI-COUNTY	RENEWAL MEMBERSHIP-	10.00	0.00
USA BLUEBOOK	USA BLUE	FILTER MEDIA PACK 1.5 CU FT	194.21	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	100.25	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	117.36	0.00
WEX BANK	EXXON	FUEL	0.00	42.87
WINDSTREAM	WINDSTRE	TELEPHONE	0.00	730.71

Grand Total: 862,148.13 10,516.13

INVOICE APPROVAL LIST BY FUND
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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	BRIGHTON TOWNSHIP QUARTERLY SEWER BILL	30703	47258	01/15/2018	84.80
	101-000-084.336	FROM FIRE	ALAN'S ASPHALT MAINTENANCE INC 2 OF 5 SNOW REMOVAL PAYMENTS	30696	47312	01/15/2018	681.76

Total							766.56
Dept: LEGISLATIVE-TWSP BOARD							
	101-101-717.000	LIFE INS	AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INSURNACE	30691	47253	01/03/2018	22.31
	101-101-958.000	DUE	STATE OF MI MIDEAL 2018	30753	MIDEAL-380	01/15/2018	230.00

Total LEGISLATIVE-TWSP BOARD							252.31
Dept: ADMINISTRATION-MANAGER							
	101-172-717.000	LIFE INS	AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INSURNACE	30691	47253	01/03/2018	53.30
	101-172-719.000	DISABILITY	AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INSURNACE	30691	47253	01/03/2018	213.29
	101-172-958.000	DUE	MICHIGAN MUNICIPAL EXECUTIVES ANNUAL MEMBERSHIP - 2018	30737	47280	01/15/2018	130.00

Total ADMINISTRATION-MANAGER							396.59
Dept: ELECTIONS							
	101-191-717.000	LIFE INS	AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INSURNACE	30691	47253	01/03/2018	5.64

Total ELECTIONS							5.64
Dept: ASSESSOR							
	101-209-717.000	LIFE INS	AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INSURNACE	30691	47253	01/03/2018	49.20
	101-209-719.000	DISABILITY	AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INSURNACE	30691	47253	01/03/2018	164.23
	101-209-727.000	SUPPLIES	CARTRIDGE WORLD- BRIGHTON TONER	30706	127594	01/15/2018	73.99
	101-209-958.000	DUE	TRI-COUNTY ASSESSOR'S ASSN RENEWAL MEMBERSHIP-	30757	47259	01/15/2018	10.00

Total ASSESSOR							297.42
Dept: TOWNSHIP CLERK							
	101-215-717.000	LIFE INS	AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INSURNACE	30691	47253	01/03/2018	60.99

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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: TOWNSHIP CLERK							
101-215-719.000	DISABILITY	AMERICAN UNITED LIFE INS. CO	30691		01/03/2018	110.46	
		LIFE/DISABILITY INSURNACE		47253			
101-215-727.000	SUPPLIES	CRAIN'S DETROIT BUSINESS	30707		01/15/2018	54.00	
		1 YR SUBSCRIPTION		47249			
101-215-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC	30705		01/15/2018	10.28	
		FOIA COPIES- 17-115		252726			
101-215-958.000	DUE	INTERNATIONAL INSTITUTE OF	30727		01/15/2018	100.00	
		ANNUAL MEMBERSHIP- CAMPBELL		47279			
Total TOWNSHIP CLERK						335.73	
Dept: TREASURER							
101-253-717.000	LIFE INS	AMERICAN UNITED LIFE INS. CO	30691		01/03/2018	44.08	
		LIFE/DISABILITY INSURNACE		47253			
101-253-719.000	DISABILITY	AMERICAN UNITED LIFE INS. CO	30691		01/03/2018	66.11	
		LIFE/DISABILITY INSURNACE		47253			
101-253-958.000	DUE	MICHIGAN MUNICIPAL TREASURERS	30738		01/15/2018	50.00	
		2017- DUES HAWK		47300			
101-253-958.000	DUE	MICHIGAN MUNICIPAL TREASURERS	30738		01/15/2018	50.00	
		2018 ANNUAL DUES- DROUILLARD		47301			
101-253-958.000	DUE	MICHIGAN MUNICIPAL TREASURERS	30738		01/15/2018	50.00	
		2018 ANNUAL DUES- HAWK		47302			
Total TREASURER						260.19	
Dept: TOWNSHIP HALL/GROUNDS							
101-265-727.000	SUPPLIES	QUILL CORPORATION	30745		01/15/2018	24.97	
		SUPPLIES		3056120			
101-265-727.000	SUPPLIES	QUILL CORPORATION	30745		01/15/2018	-157.62	
		SUPPLIES- CREDIT		CM2081798			
101-265-727.000	SUPPLIES	QUILL CORPORATION	30745		01/15/2018	138.33	
		SUPPLIES		3414660			
101-265-727.000	SUPPLIES	QUILL CORPORATION	30745		01/15/2018	51.98	
		SUPPLIES		3097373			
101-265-727.000	SUPPLIES	GREAT LAKES ACE	30719		01/15/2018	66.36	
		SUPPLIES		2240			
101-265-727.000	SUPPLIES	STAPLES CREDIT PLAN	30751		01/15/2018	12.59	
		CANON POWERSHOT, SUPPLIES		47306			
101-265-727.000	SUPPLIES	QUILL CORPORATION	30745		01/15/2018	65.28	
		SUPPLIES		3540427			
101-265-727.000	SUPPLIES	QUILL CORPORATION	30745		01/15/2018	-79.02	
		CM- SUPPLIES RETURNED		CM3414660			
101-265-804.000	CONTRACTED	VALLEY CITY LINEN, INC	30759		01/15/2018	100.25	
		FLOOR MATS		28705804			

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Fund	Department	Account	GL Number	Vendor Name	Check	Invoice	Due	Amount
			Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND								
Dept: TOWNSHIP HALL/GROUNDS								
		101-265-920.000	UTILITIES	CONSUMERS ENERGY	30692		01/03/2018	333.83
		101-265-920.000	UTILITIES	UTILITIES		47217		
		101-265-921.000	ST LTG	DTE ENERGY	30713		01/15/2018	773.15
		101-265-930.000	BLDG M&R	STREETLIGHTS		200430504297		
		101-265-930.000	BLDG M&R	ORKIN	30742		01/15/2018	80.80
		101-265-930.000	BLDG M&R	EXTERMINATOR		164724834		
		101-265-930.000	BLDG M&R	SHERMAN HEATING & COOLING	30749		01/15/2018	680.00
		101-265-930.000	BLDG M&R	REPLACE INDUCER MOTOR		5495		
		101-265-930.000	BLDG M&R	CUSTOM ELECTRIC SERVICE LLC	30708		01/15/2018	466.63
		101-265-930.000	BLDG M&R	OUTSIDE LIGHT REPLACEMENT		4154		
		101-265-930.000	BLDG M&R	SERVICEPRO	30748		01/15/2018	575.00
		101-265-930.000	BLDG M&R	CLEANING SERVICE- NOVEMBER		TWP-NOV2017		
		101-265-930.000	BLDG M&R	SERVICEPRO	30748		01/15/2018	575.00
		101-265-931.000	EQUIPT M&R	CLEANING SERVICE- DECEMBER		TWSP-DEC2017		
		101-265-931.000	EQUIPT M&R	GENPOWER PRODUCTS INC	30717		01/15/2018	824.00
		101-265-931.000	EQUIPT M&R	ANNUAL INSPECTION AGREEMENT		47255		
		101-265-931.000	EQUIPT M&R	GENPOWER PRODUCTS INC	30717		01/15/2018	538.20
		101-265-931.000	EQUIPT M&R	GENERATOR SERVICE CALL		101707		
		101-265-931.000	EQUIPT M&R	STATE SOFT WATER LLC	30754		01/15/2018	35.00
		101-265-931.000	EQUIPT M&R	WATER SOFTENER		0028092		
		101-265-931.000	EQUIPT M&R	STATE SOFT WATER LLC	30754		01/15/2018	35.00
		101-265-932.000	GRNDS M&R	WATER SOFTENER		47304		
		101-265-932.000	GRNDS M&R	GREEN FOR LIFE ENVIRONMENTAL	30720		01/15/2018	80.00
		101-265-932.000	GRNDS M&R	RUBBISH REMOVAL- TWSP HALL		0001876179		
		101-265-932.000	GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC	30696		01/15/2018	1,368.40
		101-265-965.000	CHGBK TAX	2 OF 5 SNOW REMOVAL PAYMENTS		47312		
				LIVINGSTON COUNTY TREASURER	30735		01/15/2018	20.24
				CHARGEBACK		47290		
Total TOWNSHIP HALL/GROUNDS								7,548.59
Dept: OTHER CHARGES & SERVICES								
		101-299-811.200	IDENTITY T	LEGALSHIELD	30732		01/15/2018	60.75
		101-299-827.000	LEGAL	IDENTITY THEFT INSURANCE		47252		
		101-299-853.000	TELEPHONE	HARRIS & LITERSKI	30722		01/15/2018	300.00
		101-299-853.000	TELEPHONE	LEGAL SERVICES		180082		
		101-299-853.000	TELEPHONE	WINDSTREAM	30695		01/03/2018	629.95
				TELEPHONE		69567683		
				VERIZON WIRELESS	30760		01/15/2018	117.36
				TELEPHONE		47309		

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Fund	Department	Account	GL Number	Vendor Name	Check	Invoice	Due	Amount
			Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND								
Dept: OTHER CHARGES & SERVICES								
		101-299-861.000	GAS & OIL	WEX BANK FUEL	30694	52416353	01/03/2018	42.87
		101-299-931.000	EQUIPT M&R	APPLIED IMAGING COPIER METER/MAINTENANCE	30699	1039219	01/15/2018	368.14
		101-299-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS INC COPIER METER/MAINTENANCE	30739	1044512	01/15/2018	328.84
		101-299-931.000	EQUIPT M&R	KONICA MINOLTA ALBIN COPIER METER/MAINTENANCE	30731	9004185392	01/15/2018	62.15
		101-299-951.000	LEASE-BACK	BRUCE & JULIE DIETZ MSP RENT- JANUARY 2018	30710	47284	01/15/2018	11,457.00
		101-299-970.000	CAP OUTLAY	SOUNDCOM PEG ENCODER- SETUP	30750	69477	01/15/2018	607.50
		101-299-970.000	CAP OUTLAY	INTERACTIVE DIGITAL SOLUTIONS PEG ENCODER, INSTALL, PROGRAM,	30726	8148	01/15/2018	15,350.00

Total OTHER CHARGES & SERVICES								29,324.56
Dept: FIRE DEPARTMENT								
		101-336-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30713	200430504297	01/15/2018	28.59
		101-336-923.000	WATER/SEW	BRIGHTON TOWNSHIP QUARTERLY SEWER BILL	30703	47258	01/15/2018	101.70
		101-336-932.000	GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC 2 OF 5 SNOW REMOVAL PAYMENTS	30696	47312	01/15/2018	170.44
		101-336-974.000	CAP IMP	ORCHARD, HILTZ & MCCLIMENT INC FIRE STATION #32 PAVEMENT	30740	190138	01/15/2018	390.00
		101-336-974.000	CAP IMP	D & H ASPHALT COMPANY STATION #32 PARKING LOT	30709	117-00735	01/15/2018	143,215.27

Total FIRE DEPARTMENT								143,906.00
Dept: PLANNING								
		101-400-708.000	PER DIEM	JEFFREY STINEDURF P/C PER DIEM 1-8-18	30755	47289	01/15/2018	80.00
		101-400-708.000	PER DIEM	HARRY E. PRINE P/C PER DIEM 1-8-18	30743	47288	01/15/2018	80.00
		101-400-708.000	PER DIEM	LARRY HERZINGER P/C PER DIEM 1-8-18	30723	47287	01/15/2018	80.00
		101-400-708.000	PER DIEM	SCHIFKO DANIEL P/C PER DIEM 1-8-18	30747	47286	01/15/2018	80.00
		101-400-708.000	PER DIEM	STEVE HOLDEN P/C PER DIEM 1-8-18	30724	47285	01/15/2018	100.00
		101-400-717.000	LIFE INS	AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INSURNACE	30691	47253	01/03/2018	16.91

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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							
	101-400-719.000	DISABILITY	AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INSURNACE	30691	47253	01/03/2018	72.25
	101-400-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	30745	3441190	01/15/2018	2.53
	101-400-727.000	SUPPLIES	STAPLES CREDIT PLAN CANON POWERSHOT, SUPPLIES	30751	47306	01/15/2018	123.99
	101-400-803.000	SP PROJECT	GRAPHIC SCIENCES, INC SCANNING BOXES 77-80	30718	0146073	01/15/2018	819.89
	101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC DEERFIELD COMM- PRELIM PLAN	30740	190133	01/15/2018	1,800.00
	101-400-860.000	EDUCATION	MICHIGAN ASSN OF PLANNING CONTINUING ED- TRANSPORTATION	30736	47314	01/15/2018	70.00
Total PLANNING							3,325.57
Dept: CODE ENFORCEMENT							
	101-412-717.000	LIFE INS	AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INSURNACE	30691	47253	01/03/2018	2.05
	101-412-719.000	DISABILITY	AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INSURNACE	30691	47253	01/03/2018	8.76
Total CODE ENFORCEMENT							10.81
Dept: DRAINS							
	101-445-804.000	CONTRACTED	LIVINGSTON COUNTY DRAIN COMMIS PHASE II IMPLEMENTATION	30733	2835	01/15/2018	629.65
Total DRAINS							629.65
Dept: ENVIRONMENTAL							
	101-525-818.200	COLLETT	AMEC FOSTER WHEELER COLLETT DUMP MONITORING	30698	H06101928	01/15/2018	803.55
	101-525-827.000	LEGAL	FOSTER, SWIFT, COLLINS & SMITH COLLETT DUMP- LEGAL	30716	728795	01/15/2018	583.00
Total ENVIRONMENTAL							1,386.55
Fund Total							188,446.17
Fund: LIQUOR LAW ENFORCEMENT FUND							
Dept:							
	212-000-717.000	LIFE INS	AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INSURNACE	30691	47253	01/03/2018	1.54
	212-000-719.000	DISABILITY	AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INSURNACE	30691	47253	01/03/2018	6.57

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Fund	Department	Account	GL Number	Vendor Name	Check Number	Invoice Number	Due Date	Amount
			Abbrev	Invoice Description				
Fund: LIQUOR LAW ENFORCEMENT FUND								
Dept:								
						Total		8.11
							Fund Total	8.11
Fund: SEWER O & M FUND								
Dept:								
590-000-084.041			DUE F OTHE	ORCHARD, HILTZ & MCCLIMENT INC AMERICAN COMPOUNDING- SEWER	30740	190139	01/15/2018	495.00
590-000-084.041			DUE F OTHE	DUBOIS-COOPER ASSOCIATES 100' CABLE KIT- 3511 OAK KNOLL	30714	207971	01/15/2018	279.00
590-000-203.000			NEW CONNEC	INFRASTRUCTURE ALTERNATIVES, EXTRA SERVICES- DECEMBER 2017	30725	20669	01/15/2018	264.00
590-000-214.100			DUE TO OTH	ASSURED TITLE AGENCY LLC REFUND- OVERPAYMENT	30701	47236	01/15/2018	580.80
						Total		1,618.80
Dept: ADMINISTRATION								
590-537-827.000			LEGAL	REGISTER OF DEEDS RECORD SEWER EASEMENT	30746	47238	01/15/2018	30.00
590-537-827.000			LEGAL	DYKEMA GOSSETT PLLC LEGAL- MANN INVESTMENTS	30715	3172380	01/15/2018	1,491.40
590-537-827.010			LITIGATION	DYKEMA GOSSETT PLLC SHONER & POTOCKI VS BT	30715	3172379	01/15/2018	10,375.64
						Total ADMINISTRATION		11,897.04
Dept: OPERATION AND MAINTENANCE								
590-540-727.000			SUPPLIES	QUILL CORPORATION SUPPLIES	30745	3056120	01/15/2018	26.58
590-540-727.000			SUPPLIES	GREAT LAKES ACE SUPPLIES	30719	2208	01/15/2018	7.55
590-540-727.000			SUPPLIES	ARBOR SPRINGS WATER CO., INC. SUPPLIES	30700	1688653	01/15/2018	26.00
590-540-804.300			CONT-FIXED	INFRASTRUCTURE ALTERNATIVES, O & M WWTP- JANUARY 2018	30725	20611	01/15/2018	16,371.17
590-540-804.400			NON ROUTIN	INFRASTRUCTURE ALTERNATIVES, EXTRA SERVICES- DECEMBER 2017	30725	20669	01/15/2018	3,024.00
590-540-853.000			TELEPHONE	WINDSTREAM TELEPHONE	30695	69567683	01/03/2018	100.76
590-540-920.000			UTILITIES	DTE ENERGY UTILITIES	30689	200280497611	01/03/2018	4,480.62

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Fund: SEWER O & M FUND							
Dept: OPERATION AND MAINTENANCE							
	590-540-920.000	UTILITIES	DTE	30711		01/15/2018	687.59
	590-540-920.000	UTILITIES	UTILITIES		47297		
	590-540-920.000	UTILITIES	CONSUMERS ENERGY	30692	47241	01/03/2018	655.82
	590-540-920.000	UTILITIES	DTE	30693		01/03/2018	2,426.98
	590-540-930.100	ALARM	UTILITIES		47245		
	590-540-931.000	EQUIPT M&R	GUARDIAN ALARM	30721		01/15/2018	45.96
	590-540-932.000	GRNDS M&R	SECURITY ALARM - WWTP		19161006		
	590-540-932.000	GRNDS M&R	ALLIED MECHANICAL SERVICES INC	30697		01/15/2018	3,547.00
	590-540-932.000	GRNDS M&R	REPLACE SCREEN- HELISIEVE		7317		
	590-540-932.000	GRNDS M&R	GREEN FOR LIFE ENVIRONMENTAL	30720		01/15/2018	70.00
	590-540-932.000	GRNDS M&R	RUBBISH REMOVAL- WWTP		0001876752		
	590-540-932.000	GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC	30696		01/15/2018	975.00
	590-540-936.000	SYST MAINT	2 OF 5 SNOW REMOVAL PAYMENTS		47312		
	590-540-936.000	SYST MAINT	TLS CONSTRUCTION LLC	30756		01/15/2018	3,449.90
	590-540-936.000	SYST MAINT	8027 E GRAND RIVER- EMERGENCY		3100		
	590-540-936.000	SYST MAINT	USA BLUEBOOK	30758		01/15/2018	194.21
	590-540-936.000	SYST MAINT	FILTER MEDIA PACK 1.5 CU FT		436916		
	590-540-936.000	SYST MAINT	HOME DEPOT CREDIT SERVICES	30690		01/03/2018	7.39
	590-540-936.000	SYST MAINT	SUPPLIES		47282		
	590-540-936.000	SYST MAINT	KENNEDY INDUSTRIES	30730		01/15/2018	262.00
	590-540-962.000	PERMIT FEE	FIELD SERVICE TECHS- WOODLAND		600172		
	590-540-962.000	PERMIT FEE	STATE OF MI	30752		01/15/2018	882.04
			BIOSOLIDS LAND APP FEE		761-10103928		
							37,240.57
						Total OPERATION AND MAINTENANCE	
							37,240.57
						Fund Total	50,756.41
Fund: TRUST AND AGENCY FUND							
Dept:							
	701-000-221.400	DOG LICENS	BRIGHTON TOWNSHIP	30704		01/15/2018	30.00
	701-000-221.400	DOG LICENS	DOG LICENSE FEES DECEMBER		47277		
	701-000-221.400	DOG LICENS	LIVINGSTON COUNTY TREASURER	30735		01/15/2018	275.00
	701-000-221.400	DOG LICENS	DOG LICENSE FEES- DECEMBER		47278		
							305.00
						Total	
							305.00
						Fund Total	305.00

Fund: FUTURE ROAD IMPROVEMENT
Dept: OLD US 23 S OF HILTON

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Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: FUTURE ROAD IMPROVEMENT							
Dept: OLD US 23 S OF HILTON							
792-089-967.000							
		PRJCT COST	LIVINGSTON COUNTY ROAD COMM OLD US 23- HILTON TO SPENCER	30734	47229	01/15/2018	616,718.88
Total OLD US 23 S OF HILTON							616,718.88
Fund Total							616,718.88
Fund: CONSTRUCTION ESCROW							
Dept:							
793-000-224.980							
		KROG CONST	ORCHARD, HILTZ & MCCLIMENT INC KROGER EXPANSION	30740	190136	01/15/2018	664.50
Total							664.50
Fund Total							664.50
Fund: SAD ROAD MAINTENANCE							
Dept: BITTEN DR							
812-030-214.000							
		DT G/F	BRIGHTON TOWNSHIP SAD- BITTEN DR- ADMIN COSTS	30702	47246	01/15/2018	1,680.36
Total BITTEN DR							1,680.36
Dept: PARKLAWN SAD							
812-031-967.000							
		PRJCT COST	K B ROAD GRADING SAD- PARKLAWN- GRADING	30729	7378	01/15/2018	355.00
812-031-967.000							
		PRJCT COST	K B ROAD GRADING SAD- PARKLAWN-SNOW PLOWING	30729	7387	01/15/2018	615.00
Total PARKLAWN SAD							970.00
Dept: DONALD/STUHRBURG SAD							
812-033-967.100							
		ADDL PROJ	K B ROAD GRADING SAD- DONALD STURBURG-SNOW	30729	7390	01/15/2018	480.00
Total DONALD/STUHRBURG SAD							480.00
Dept: TRACEY LANE SAD							
812-039-967.000							
		PRJCT COST	K B ROAD GRADING SAD- TRACEY LANE GRADING	30729	7386	01/15/2018	450.00
Total TRACEY LANE SAD							450.00
Dept: KENDOR							
812-055-967.000							
		PRJCT COST	K B ROAD GRADING SAD- KENDOR SNOW PLOWING	30729	7404	01/15/2018	390.00

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Fund: SAD ROAD MAINTENANCE							
Dept: KENDOR							
Total KENDOR							390.00
Dept: BEN HUR FARMS 812-069-967.000	PRJCT COST	K B ROAD GRADING SAD- BEN HUR- ROAD GRADING	30729	7365	01/15/2018		370.00
Total BEN HUR FARMS							370.00
Fund Total							4,340.36
Fund: STREET LIGHTING FUND							
Dept: COUNTRY CLUB ANNEX LT 865-070-921.000							
ST LTG	DTE ENERGY STREETLIGHTS	30713	200430504297	01/15/2018			738.74
Total COUNTRY CLUB ANNEX LT							738.74
Dept: DONALD DRIVE LIGHT 865-071-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30713	200430504297	01/15/2018		19.51
Total DONALD DRIVE LIGHT							19.51
Dept: BRANDYWINE FARMS LIGHT 865-072-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30713	200430504297	01/15/2018		62.76
Total BRANDYWINE FARMS LIGHT							62.76
Dept: HARVEST HILLS LIGHTS 865-073-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30713	200430504297	01/15/2018		62.76
Total HARVEST HILLS LIGHTS							62.76
Dept: GREENFIELD POINTE LIGHTS 865-074-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30713	200430504297	01/15/2018		62.76
Total GREENFIELD POINTE LIGHTS							62.76
Dept: BRIGHTON GARDENS 865-075-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30713	200430504297	01/15/2018		78.05
Total BRIGHTON GARDENS							78.05
Dept: EAGLE HEIGHTS							

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Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: STREET LIGHTING FUND							
Dept: EAGLE HEIGHTS							
865-076-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30713	200430504297	01/15/2018		34.76

Total EAGLE HEIGHTS							34.76
Dept: GREENFIELD SHORES 1-2-3-4 LOP							
865-077-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30713	200430504297	01/15/2018		78.05

Total GREENFIELD SHORES 1-2-3-4 LOP							78.05
Dept: DE MARIA LIGHTS							
865-078-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30713	200430504297	01/15/2018		34.76

Total DE MARIA LIGHTS							34.76
Dept: RAVENSWOOD LIGHTS							
865-079-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30713	200430504297	01/15/2018		69.53

Total RAVENSWOOD LIGHTS							69.53
Dept: MAPLE RIDGE SUB							
865-080-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30713	200430504297	01/15/2018		34.76

Total MAPLE RIDGE SUB							34.76
Dept: ALGER PINES							
865-081-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30713	200430504297	01/15/2018		62.76

Total ALGER PINES							62.76
Dept: SHENANDOAH							
865-082-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30713	200430504297	01/15/2018		97.53

Total SHENANDOAH							97.53
Dept: SHENANDOAH POND HOMEOWNERS							
865-084-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30713	200430504297	01/15/2018		34.53

Total SHENANDOAH POND HOMEOWNERS							34.53
Dept: OAKS AT BEACH LAKE							
865-085-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30713	200430504297	01/15/2018		188.29

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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: OAKS AT BEACH LAKE							
					Total OAKS AT BEACH LAKE		188.29
						Fund Total	1,659.55
Fund: MUNICIPAL REFUSE							
Dept: RAVENSWOOD							
871-056-214.000		DT G/F	BRIGHTON TOWNSHIP	30702		01/15/2018	2,510.44
			SAD- RAVENSWOOD- ADMIN COSTS		47247		
					Total RAVENSWOOD		2,510.44
Dept: WOODLAND/AIRWAY ASSESSMENT							
871-529-967.100		ADDL PROJ	GREEN FOR LIFE ENVIRONMENTAL	30720		01/15/2018	4,196.40
			SAD- WOOD/AIRWAY RUBBISH		0001842887		
					Total WOODLAND/AIRWAY ASSESSMENT		4,196.40
						Fund Total	6,706.84
Fund: SAD AQUATICS							
Dept: CLARK LAKE AQUATICS							
880-107-214.000		DT G/F	BRIGHTON TOWNSHIP	30702		01/15/2018	2,258.44
			SAD- CLARK LK- ADMIN COSTS		47248		
					Total CLARK LAKE AQUATICS		2,258.44
Dept: WOODLAND LAKE AQUATIC							
880-550-967.000		PRJCT COST	ORGANIZATION OF WOODLAND LK	30741		01/15/2018	800.00
			SAD- OWL REIMBURSE INSURANCE		47294		
					Total WOODLAND LAKE AQUATIC		800.00
						Fund Total	3,058.44
						Grand Total	872,664.26