

**BRIGHTON TOWNSHIP**

**3/19/2018**

**ACCOUNTS PAYABLE**

**ACCOUNTS PAYABLE:**

GENERAL FUND	\$39,042.19
MUNICIPAL WATER	\$3,863.55
SEWER O & M	\$73,600.95
T & A DOGS	\$735.00
ROAD MAINTENANCE	\$1,195.00
STREETLIGHTS	\$1,605.50
MUNICIPAL REFUSE	\$4,196.40
AQUATICS	\$524.31

**TOTAL ACCOUNTS PAYABLE TO APPROVE**

**\$124,762.90**

VENDOR APPROVAL SUMMARY REPORT  
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CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
AIS INC.	AIS INC	REFUND FENCE APP	50.00	0.00
ALAN'S ASPHALT MAINTENANCE INC	ALAN'S	4 OF 5 SNOW PLOWING PAYMENTS	3,195.60	0.00
AMEC FOSTER WHEELER	AMEC	COLLETT DUMP MONITORING	1,882.97	0.00
AQUIONICS, INC	AQUIONICS	UVC LAMP, SLEEVES, O RING	3,076.03	0.00
B & N LAWN INC	B&N	KENSINGTON CEMETERY BRANCH	100.00	0.00
BRIGHTON ANALYTICAL INC	BRIGHTON A	COLLETT DUMP WATER TESTING	770.00	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	QUARTERLY SEWER ADMIN FEE	1,255.50	0.00
CITIZENS	CITIZ	MAMC 2018 INSTITUTE-STEPHENS	600.00	0.00
CITY OF BRIGHTON	CITY OF BR	UTILITY MAINTENANCE FEE	3,863.55	0.00
JOHN COGLEY	COGLEY	ZBA PER DIEM 2-28-18	395.00	0.00
COMCAST	COMCAST	CABLE/INTERNET	289.60	0.00
COMFORT INN CONFERENCE CENTER	COMFORT IN	CONFERENCE LODGING	150.00	0.00
ROBERT CROFT	CROFT	SAD- WHITETAIL RUN SNOW PLOW	400.00	0.00
BRUCE & JULIE DIETZ	DIETZ/BRUC	MSP RENT- MARCH	0.00	11,457.00
JOHN DORSET	DORSET	UTILITIES PER DIEM 1-29-18	155.00	0.00
DTE	DTE	SAD- CLARK LAKE	124.31	703.13
DTE ENERGY	DTE ENERGY	STREETLIGHTS	2,374.48	0.00
DYKEMA GOSSETT PLLC	DYKEMA	SHONER & POTOCKI VS BT	44,413.22	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	LEGAL- COLLETT DUMP	2,045.00	0.00
JOHN GIBBONS	GIBBONS	ZBA PER DIEM 2-28-18	80.00	0.00
FRANK GRAPENTIEN	GRAPEN	BOR PER DIEM 3-12-18	390.00	0.00
GRAPHIC SCIENCES, INC	GRAPHIC	DOCUMENT & DRAWING SCANNING	1,877.24	0.00
GREEN FOR LIFE ENVIRONMENTAL	GREEN FOR	SAD- WOOD/AIR RUBBISH REMOVAL	4,354.40	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	2,297.55	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	0.00	33.96
I.T. RIGHT INC.	I T RIGHT	ANNUAL REMOTE BACKUP &	10,260.00	0.00
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	EXTRA SERVICES- FEBRUARY	20,811.17	0.00
INTERNATIONAL INSTITUTE OF	INTERN	CMC CERTIFICATION PROGRAM	165.00	0.00
K B ROAD GRADING	K B	SAD-PARKLAWN SNOW PLOWING	795.00	0.00
STACY A KALISZEWSKI	KALISZEWSK	BOR SUPPLIES/LUNCH/DINNER	183.71	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER METER/MAINTENANCE	42.43	0.00
WILLIAM JR LAWSON	LAWSON	BOR PER DIEM- 3-6-18	315.00	0.00
LIVINGSTON COUNTY DRAIN COMMIS	LIV CTY DR	PHASE II IMPLEMENTAION	52.11	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	DOG LICENSE FEES- FEB	679.50	0.00
ALLAN LUTES	LUTES	ZBA PER DIEM 2-28-18	80.00	0.00
MI ASSOC OF MUNICIPAL CLERKS	MAMC	MASTER ACADEMY REGISTRATION	0.00	300.00
STATE OF MICHIGAN	DEQ	NPDES PERMIT APPLICATION FEE	400.00	0.00
CHARLES MORAN	MORAN	UTILITIES PER DIEM 1-29-18	155.00	0.00
ORKIN	ORKIN	EXTERMINATOR	80.80	0.00
OUDBIER INSTRUMENT CO	OUDBIER	CALIBRATION OF METERS- WWTP	434.00	0.00
JAMES PANNING	PANNING	UTILITIES PER DIEM 1-29-18	75.00	0.00
PETTY CASH	PETTY CASH	REPLENISH PETTY CASH	174.25	0.00
QUILL CORPORATION	QUILL	SUPPLIES	410.49	0.00
REGISTER OF DEEDS	REGISTER	RECORD SEWER EASEMENT	60.00	0.00
STAPLES CREDIT PLAN	STAPLES	SUPPLIES	0.00	443.73
STATE OF MI	STATE OF M	SAD-CLARK LAKE-MDEQ PERMIT FEE	400.00	0.00
STATE SOFT WATER LLC	STATE SOFT	WATER SOFTENER RENTAL- FEB	70.00	0.00
JEFFREY STINEDURF	STINEDURF	UTILITIES PER DIEM 1-29-18	365.00	0.00
THE GARBAGE MAN	GARBAGE	LARGE ITEM TAGS- X4	75.00	0.00
UIS SCADA, INC	UIS	TROUBLESHOOT STATION #7	495.00	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	0.00	117.58
WHITLOCK BUSINESS SYSTEMS	WHITLOCK	POSTAGE- PP TAX MAILING	989.59	0.00
Grand Total:			111,707.50	13,055.40

INVOICE APPROVAL LIST BY FUND  
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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:							
101-000-084.336	FROM FIRE	ALAN'S ASPHALT MAINTENANCE INC	30900		03/19/2018		681.76
		4 OF 5 SNOW PLOWING PAYMENTS		00590			
101-000-615.000	PLAN REVW	AIS INC.	30899		03/19/2018		50.00
		REFUND FENCE APP		47557			
							-----
				Total			731.76
Dept: ADMINISTRATION-MANAGER							
101-172-730.000	POSTAGE	PETTY CASH	30938		03/19/2018		1.60
		REPLENISH PETTY CASH		47511			
							-----
				Total ADMINISTRATION-MANAGER			1.60
Dept: ELECTIONS							
101-191-727.000	SUPPLIES	STAPLES CREDIT PLAN	30896		03/08/2018		249.12
		SUPPLIES		47485			
101-191-727.000	SUPPLIES	PETTY CASH	30938		03/19/2018		16.50
		REPLENISH PETTY CASH		47511			
101-191-860.000	EDUCATION	CITIZENS	30906		03/19/2018		200.00
		MAMC 2018 INSTITUTE-STEPHENS		47549			
							-----
				Total ELECTIONS			465.62
Dept: ASSESSOR							
101-209-708.000	PER DIEM	JEFFREY STINEDURF	30944		03/19/2018		105.00
		BOR PER DIEM- 3-6-18		47498			
101-209-708.000	PER DIEM	FRANK GRAPENTIEN	30919		03/19/2018		105.00
		BOR PER DIEM- 3-6-18		47499			
101-209-708.000	PER DIEM	JOHN COGLEY	30908		03/19/2018		105.00
		BOR PER DIEM- 3-6-18		47500			
101-209-708.000	PER DIEM	WILLIAM JR LAWSON	30929		03/19/2018		105.00
		BOR PER DIEM- 3-6-18		47501			
101-209-708.000	PER DIEM	FRANK GRAPENTIEN	30919		03/19/2018		105.00
		BOR PER DIEM 3-12-18		47558			
101-209-708.000	PER DIEM	JOHN COGLEY	30908		03/19/2018		105.00
		BOR PER DIEM 3-12-18		47559			
101-209-708.000	PER DIEM	JEFFREY STINEDURF	30944		03/19/2018		105.00
		BOR PER DIEM 3-12-18		47560			
101-209-708.000	PER DIEM	WILLIAM JR LAWSON	30929		03/19/2018		105.00
		BOR PER DIEM 3-12-18		47561			
101-209-708.000	PER DIEM	FRANK GRAPENTIEN	30919		03/19/2018		105.00
		BOR PER DIEM 3-13-18		47562			
101-209-708.000	PER DIEM	JOHN COGLEY	30908		03/19/2018		105.00
		BOR PER DIEM 3-13-18		47563			

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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: ASSESSOR						
101-209-708.000	PER DIEM	WILLIAM JR LAWSON	30929		03/19/2018	105.00
		BOR PER DIEM 3-13-18		47564		
101-209-727.000	SUPPLIES	STACY A KALISZEWSKI	30927		03/19/2018	183.71
		BOR SUPPLIES/LUNCH/DINNER		47565		
101-209-730.000	POSTAGE	WHITLOCK BUSINESS SYSTEMS	30947		03/19/2018	1.03
		POSTAGE- PP TAX MAILING		628520		
101-209-873.000	MILES/TRAV	PETTY CASH	30938		03/19/2018	35.06
		REPLENISH PETTY CASH		47511		
101-209-900.000	PRNT/PUBL	WHITLOCK BUSINESS SYSTEMS	30947		03/19/2018	988.56
		PERSONAL PROPERTY TAX		628516		
				Total ASSESSOR		2,363.36
Dept: TOWNSHIP CLERK						
101-215-727.000	SUPPLIES	STAPLES CREDIT PLAN	30896		03/08/2018	129.99
		SUPPLIES		47485		
101-215-727.000	SUPPLIES	INTERNATIONAL INSTITUTE OF	30925		03/19/2018	40.00
		CMC CERTIFICATION PROGRAM		47547		
101-215-860.000	EDUCATION	MI ASSOC OF MUNICIPAL CLERKS	30893		02/28/2018	300.00
		MASTER ACADEMY REGISTRATION		47481		
101-215-860.000	EDUCATION	INTERNATIONAL INSTITUTE OF	30925		03/19/2018	125.00
		CMC CERTIFICATION PROGRAM		47547		
101-215-860.000	EDUCATION	CITIZENS	30906		03/19/2018	400.00
		MAMC 2018 INSTITUTE-STEPHENS		47549		
101-215-873.000	MILES/TRAV	COMFORT INN CONFERENCE CENTER	30910		03/19/2018	150.00
		CONFERENCE LODGING		47482		
				Total TOWNSHIP CLERK		1,144.99
Dept: TREASURER						
101-253-727.000	SUPPLIES	STAPLES CREDIT PLAN	30896		03/08/2018	56.25
		SUPPLIES		47485		
101-253-727.000	SUPPLIES	QUILL CORPORATION	30940		03/19/2018	29.40
		SUPPLIES		5143800		
				Total TREASURER		85.65
Dept: TOWNSHIP HALL/GROUNDS						
101-265-727.000	SUPPLIES	STAPLES CREDIT PLAN	30896		03/08/2018	8.37
		SUPPLIES		47485		
101-265-727.000	SUPPLIES	QUILL CORPORATION	30940		03/19/2018	128.61
		SUPPLIES		5223624		
101-265-727.000	SUPPLIES	QUILL CORPORATION	30940		03/19/2018	6.69
		SUPPLIES		5175062		

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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 HALL/GROUNDS							
101-265-727.000		SUPPLIES	QUILL CORPORATION	30940		03/19/2018	11.68
			SUPPLIES		5143800		
101-265-727.000		SUPPLIES	PETTY CASH	30938		03/19/2018	35.63
			REPLENISH PETTY CASH		47511		
101-265-727.000		SUPPLIES	QUILL CORPORATION	30940		03/19/2018	70.18
			SUPPLIES		5290460		
101-265-727.000		SUPPLIES	QUILL CORPORATION	30940		03/19/2018	12.83
			SUPPLIES		5293524		
101-265-921.000		ST LTG	DTE ENERGY	30915		03/19/2018	741.41
			STREETLIGHTS		200160629500		
101-265-930.000		BLDG M&R	ORKIN	30935		03/19/2018	80.80
			EXTERMINATOR		168127213		
101-265-931.000		EQUIPT M&R	STATE SOFT WATER LLC	30943		03/19/2018	35.00
			WATER SOFTENER RENTAL- MARCH		0029335		
101-265-931.000		EQUIPT M&R	STATE SOFT WATER LLC	30943		03/19/2018	35.00
			WATER SOFTENER RENTAL- FEB		0028923-IN		
101-265-932.000		GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC	30900		03/19/2018	1,368.40
			4 OF 5 SNOW PLOWING PAYMENTS		00590		
101-265-932.000		GRNDS M&R	GREEN FOR LIFE ENVIRONMENTAL	30921		03/19/2018	84.00
			RUBBISH REMOVAL- TWSP HALL		0002077388		
							-----
					Total TOWNSHIP HALL/GROUNDS		2,618.60
Dept: CEMETERY							
101-276-932.000		GRNDS M&R	B & N LAWN INC	30903		03/19/2018	100.00
			KENSINGTON CEMETERY BRANCH		47548		
							-----
					Total CEMETERY		100.00
Dept: OTHER CHARGES & SERVICES							
101-299-804.000		CONTRACTED	I.T. RIGHT INC.	30923		03/19/2018	10,260.00
			ANNUAL REMOTE BACKUP &		20154760		
101-299-804.000		CONTRACTED	COMCAST	30909		03/19/2018	193.54
			CABLE/INTERNET		47551		
101-299-827.000		LEGAL	HARRIS & LITERSKI	30922		03/19/2018	300.00
			LEGAL SERVICES		180461		
101-299-827.000		LEGAL	HARRIS & LITERSKI	30922		03/19/2018	1,210.55
			LEGAL SERVICES		180460		
101-299-827.000		LEGAL	FOSTER, SWIFT, COLLINS & SMITH	30917		03/19/2018	39.00
			LEGAL SERVICES		732576		
101-299-853.000		TELEPHONE	VERIZON WIRELESS	30895		03/08/2018	117.58
			TELEPHONE		9802452329		
101-299-861.000		GAS & OIL	PETTY CASH	30938		03/19/2018	20.08
			REPLENISH PETTY CASH		47511		

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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: OTHER CHARGES & SERVICES							
101-299-931.000	EQUIPT M&R	KONICA MINOLTA ALBIN COPIER METER/MAINTENANCE	30928		03/19/2018	42.43	
101-299-931.000	EQUIPT M&R	PETTY CASH	30938	9004363916	03/19/2018	13.00	
101-299-951.000	LEASE-BACK	REPLENISH PETTY CASH BRUCE & JULIE DIETZ MSP RENT- MARCH	30894	47511 47483	03/08/2018	11,457.00	
						Total OTHER CHARGES & SERVICES	23,653.18
Dept: FIRE DEPARTMENT							
101-336-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30915		03/19/2018	27.57	
101-336-932.000	GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC 4 OF 5 SNOW PLOWING PAYMENTS	30900	200160629500 00590	03/19/2018	170.44	
						Total FIRE DEPARTMENT	198.01
Dept: PLANNING							
101-400-708.000	PER DIEM	ALLAN LUTES ZBA PER DIEM 2-28-18	30932	47529	03/19/2018	80.00	
101-400-708.000	PER DIEM	JOHN COGLEY ZBA PER DIEM 2-28-18	30908	47527	03/19/2018	80.00	
101-400-708.000	PER DIEM	JEFFREY STINEDURF ZBA PER DIEM 2-28-18	30944	47528	03/19/2018	80.00	
101-400-708.000	PER DIEM	JOHN DORSET ZBA PER DIEM 2-28-18	30912	47530	03/19/2018	80.00	
101-400-708.000	PER DIEM	CHARLES MORAN ZBA PER DIEM 2-28-18	30934	47531	03/19/2018	80.00	
101-400-708.000	PER DIEM	JOHN GIBBONS ZBA PER DIEM 2-28-18	30918	47532	03/19/2018	80.00	
101-400-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	30940	5293524	03/19/2018	151.10	
101-400-803.000	SP PROJECT	GRAPHIC SCIENCES, INC DOCUMENT & DRAWING SCANNING	30920	146476	03/19/2018	1,877.24	
101-400-873.000	MILES/TRAV	PETTY CASH REPLENISH PETTY CASH	30938	47511	03/19/2018	10.00	
						Total PLANNING	2,518.34
Dept: DRAINS							
101-445-804.000	CONTRACTED	LIVINGSTON COUNTY DRAIN COMMIS PHASE II IMPLEMENTAION	30930	2855	03/19/2018	52.11	
						Total DRAINS	52.11
Dept: ENVIRONMENTAL							

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Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: GENERAL FUND							
Dept: ENVIRONMENTAL							
101-525-818.200	COLLETT	AMEC FOSTER WHEELER	30901		03/19/2018	1,882.97	
		COLLETT DUMP MONITORING		H06101972			
101-525-827.000	LEGAL	FOSTER, SWIFT, COLLINS & SMITH	30917		03/19/2018	2,006.00	
		LEGAL- COLLETT DUMP		732572			
101-525-967.000	PRJCT COST	BRIGHTON ANALYTICAL INC	30904		03/19/2018	770.00	
		COLLETT DUMP WATER TESTING		0118-100975			
						Total ENVIRONMENTAL	4,658.97
Dept: MUNICIPAL REFUSE COLLECTION							
101-528-826.000	CONTRACTS	THE GARBAGE MAN	30945		03/19/2018	75.00	
		LARGE ITEM TAGS- X4		1123897			
						Total MUNICIPAL REFUSE COLLECTION	75.00
Dept: SEWER AND WATER							
101-536-708.000	PER DIEM	JEFFREY STINEDURF	30944		03/19/2018	75.00	
		UTILITIES PER DIEM 1-29-18		47552			
101-536-708.000	PER DIEM	JOHN DORSET	30912		03/19/2018	75.00	
		UTILITIES PER DIEM 1-29-18		47553			
101-536-708.000	PER DIEM	JAMES PANNING	30937		03/19/2018	75.00	
		UTILITIES PER DIEM 1-29-18		47554			
101-536-708.000	PER DIEM	FRANK GRAPENTIEN	30919		03/19/2018	75.00	
		UTILITIES PER DIEM 1-29-18		47555			
101-536-708.000	PER DIEM	CHARLES MORAN	30934		03/19/2018	75.00	
		UTILITIES PER DIEM 1-29-18		47556			
						Total SEWER AND WATER	375.00
						Fund Total	39,042.19
Fund: MUNICIPAL WATER FUND							
Dept:							
405-000-804.600	CITY MAINT	CITY OF BRIGHTON	30907		03/19/2018	3,863.55	
		UTILITY MAINTENANCE FEE		5251			
						Total	3,863.55
						Fund Total	3,863.55
Fund: SEWER O & M FUND							
Dept:							
590-000-203.000	NEW CONNEC	INFRASTRUCTURE ALTERNATIVES,	30924		03/19/2018	484.00	
		EXTRA SERVICES- FEBRUARY		21023			

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Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: SEWER O & M FUND							
Dept:							
						Total	484.00
Dept: ADMINISTRATION							
590-537-826.100	COMPUT SPT	COMCAST	30909		03/19/2018	96.06	
		INTERNET		47550			
590-537-827.000	LEGAL	DYKEMA GOSSETT PLLC	30916		03/19/2018	1,288.00	
		LEGAL SERVICES- SEWER		3182423			
590-537-827.000	LEGAL	HARRIS & LITERSKI	30922		03/19/2018	310.00	
		LEGAL SERVICES		180460			
590-537-827.000	LEGAL	REGISTER OF DEEDS	30941		03/19/2018	30.00	
		RECORD SEWER EASEMENT		47538			
590-537-827.000	LEGAL	REGISTER OF DEEDS	30941		03/19/2018	30.00	
		RECORD SEWER EASEMENT		47539			
590-537-827.010	LITIGATION	DYKEMA GOSSETT PLLC	30916		03/19/2018	43,125.22	
		SHONER & POTOCKI VS BT		3182421			
590-537-827.010	LITIGATION	HARRIS & LITERSKI	30922		03/19/2018	477.00	
		LEGAL SERVICES		180460			
590-537-961.000	ADMIN FEE	BRIGHTON TOWNSHIP	30905		03/19/2018	1,200.00	
		QUARTERLY SEWER ADMIN FEE		47525			
						Total ADMINISTRATION	46,556.28
Dept: OPERATION AND MAINTENANCE							
590-540-727.000	SUPPLIES	HOME DEPOT CREDIT SERVICES	30897		03/08/2018	33.96	
		SUPPLIES		47486			
590-540-727.000	SUPPLIES	AQUIONICS, INC	30902		03/19/2018	348.60	
		WIPER RING FLAP, TERMINAL BLOCK		0042460			
590-540-727.000	SUPPLIES	AQUIONICS, INC	30902		03/19/2018	96.33	
		O RING QUARTZ SLEEVES		0053362			
590-540-727.000	SUPPLIES	PETTY CASH	30938		03/19/2018	42.38	
		REPLENISH PETTY CASH		47511			
590-540-804.300	CONT-FIXED	INFRASTRUCTURE ALTERNATIVES,	30924		03/19/2018	16,371.17	
		O & M WWTP- MARCH 2018		20973			
590-540-804.400	NON ROUTIN	INFRASTRUCTURE ALTERNATIVES,	30924		03/19/2018	3,956.00	
		EXTRA SERVICES- FEBRUARY		21023			
590-540-920.000	UTILITIES	DTE	30898		03/08/2018	703.13	
		UTILITIES		47487			
590-540-931.000	EQUIPT M&R	AQUIONICS, INC	30902		03/19/2018	2,631.10	
		UVC LAMP, SLEEVES, O RING		0053300			
590-540-931.000	EQUIPT M&R	OUDBIER INSTRUMENT CO	30936		03/19/2018	434.00	
		CALIBRATION OF METERS- WWTP		8664			
590-540-932.000	GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC	30900		03/19/2018	975.00	
		4 OF 5 SNOW PLOWING PAYMENTS		00590			



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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: SEWER O & M FUND							
Dept: OPERATION AND MAINTENANCE							
590-540-932.000	GRNDS M&R	GREEN FOR LIFE ENVIRONMENTAL RUBBISH REMOVAL- WWTP	30921		03/19/2018		74.00
590-540-936.000	SYST MAINT	UIS SCADA, INC TROUBLESHOOT STATION #7	30946	0002077954	03/19/2018		495.00
590-540-962.000	PERMIT FEE	STATE OF MICHIGAN NPDES PERMIT APPLICATION FEE	30933	530353041	03/19/2018		400.00
				47510			
						Total OPERATION AND MAINTENANCE	26,560.67
						Fund Total	73,600.95
Fund: TRUST AND AGENCY FUND							
Dept:							
701-000-221.400	DOG LICENS	LIVINGSTON COUNTY TREASURER DOG LICENSE FEES- FEB	30931	47516	03/19/2018		679.50
701-000-221.400	DOG LICENS	BRIGHTON TOWNSHIP DOG LICENSE FEES- FEB	30905	47517	03/19/2018		55.50
						Total	735.00
						Fund Total	735.00
Fund: SAD ROAD MAINTENANCE							
Dept: PARKLAWN SAD							
812-031-967.000	PRJCT COST	K B ROAD GRADING SAD- PARKLAWN SNOW PLOWING	30926	7455	03/19/2018		530.00
812-031-967.000	PRJCT COST	K B ROAD GRADING SAD-PARKLAWN SNOW PLOWING	30926	7477	03/19/2018		265.00
						Total PARKLAWN SAD	795.00
Dept: WHITE TAIL RUN							
812-086-967.000	PRJCT COST	ROBERT CROFT SAD- WHITETAIL RUN SNOW PLOW	30911	11412018	03/19/2018		400.00
						Total WHITE TAIL RUN	400.00
						Fund Total	1,195.00
Fund: STREET LIGHTING FUND							
Dept: COUNTRY CLUB ANNEX LT							
865-070-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30915	200160629500	03/19/2018		712.32

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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: COUNTRY CLUB ANNEX LT							
Total COUNTRY CLUB ANNEX LT							712.32
Dept: DONALD DRIVE LIGHT							
865-071-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30915	200160629500	03/19/2018		18.81
Total DONALD DRIVE LIGHT							18.81
Dept: BRANDYWINE FARMS LIGHT							
865-072-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30915	200160629500	03/19/2018		61.59
Total BRANDYWINE FARMS LIGHT							61.59
Dept: HARVEST HILLS LIGHTS							
865-073-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30915	200160629500	03/19/2018		61.59
Total HARVEST HILLS LIGHTS							61.59
Dept: GREENFIELD POINTE LIGHTS							
865-074-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30915	200160629500	03/19/2018		61.59
Total GREENFIELD POINTE LIGHTS							61.59
Dept: BRIGHTON GARDENS							
865-075-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30915	200160629500	03/19/2018		75.26
Total BRIGHTON GARDENS							75.26
Dept: EAGLE HEIGHTS							
865-076-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30915	200160629500	03/19/2018		33.05
Total EAGLE HEIGHTS							33.05
Dept: GREENFIELD SHORES 1-2-3-4 LOP							
865-077-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30915	200160629500	03/19/2018		75.26
Total GREENFIELD SHORES 1-2-3-4 LOP							75.26
Dept: DE MARIA LIGHTS							
865-078-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30915	200160629500	03/19/2018		33.05
Total DE MARIA LIGHTS							33.05

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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: RAVENSWOOD LIGHTS								
		865-079-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30915	200160629500	03/19/2018	66.10
								-----
Total RAVENSWOOD LIGHTS								66.10
Dept: MAPLE RIDGE SUB								
		865-080-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30915	200160629500	03/19/2018	33.05
								-----
Total MAPLE RIDGE SUB								33.05
Dept: ALGER PINES								
		865-081-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30915	200160629500	03/19/2018	61.59
								-----
Total ALGER PINES								61.59
Dept: SHENANDOAH								
		865-082-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30915	200160629500	03/19/2018	94.64
								-----
Total SHENANDOAH								94.64
Dept: SHENANDOAH POND HOMEOWNERS								
		865-084-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30915	200160629500	03/19/2018	32.83
								-----
Total SHENANDOAH POND HOMEOWNERS								32.83
Dept: OAKS AT BEACH LAKE								
		865-085-921.000	ST LTG	DTE ENERGY STREETLIGHTS	30915	200160629500	03/19/2018	184.77
								-----
Total OAKS AT BEACH LAKE								184.77
								-----
Fund Total								1,605.50
Fund: MUNICIPAL REFUSE								
Dept: WOODLAND/AIRWAY ASSESSMENT								
		871-529-967.100	ADDL PROJ	GREEN FOR LIFE ENVIRONMENTAL SAD- WOOD/AIR RUBBISH REMOVAL	30921	0002023325	03/19/2018	4,196.40
								-----
Total WOODLAND/AIRWAY ASSESSMENT								4,196.40
								-----
Fund Total								4,196.40

Fund: SAD AQUATICS

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Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: SAD AQUATICS	Dept: CLARK LAKE AQUATICS						
	880-107-967.000	PRJCT COST	DTE	30913		03/19/2018	124.31
			SAD- CLARK LAKE		47493		
	880-107-967.000	PRJCT COST	STATE OF MI	30942		03/19/2018	400.00
			SAD-CLARK LAKE-MDEQ PERMIT FEE		18-0609		
					Total CLARK LAKE AQUATICS		524.31
						Fund Total	524.31
						Grand Total	124,762.90