

BRIGHTON TOWNSHIP

7/16/2018

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$248,651.22
LIQUOR LAW	\$139.91
MUNICIPAL WATER	\$4,242.10
SEWER CAPITAL RESERVE	\$984.50
SEWER O & M	\$84,584.70
T & A DOGS	\$460.00
FUTURE ROADS	\$272,083.43
CONSTRUCTION ESCROW	\$10,453.50
ROAD MAINTENANCE	\$6,755.00
STREETLIGHTS	\$1,490.16
MUNICIPAL REFUSE	\$11,321.40
AQUATICS- OWL	\$32,756.96

TOTAL ACCOUNTS PAYABLE TO APPROVE

\$673,922.88

VENDOR APPROVAL SUMMARY REPORT
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Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
A & L SITE SERVICES	A&L SITE	SAD- SNOW REMOVAL RIDGECREST	500.00	0.00
ADVANCED DISPOSAL	ADVAN	SAD- RAVENSWOOD RUBBISH	7,125.00	0.00
AMERICAN UNITED LIFE INS. CO	AMERICAN U	LIFE/DISABILITY INSURANCE	0.00	959.31
APPLIED IMAGING	APPLIED	COPIER METER/MAINTENANCE	302.15	0.00
AQUA-WEED CONTROL, INC.	AQUA	SAD- OWL WEED CONTROL	32,090.00	0.00
AQUIONICS, INC	AQUIONICS	UV LAMP TUBES, SLEEVES &	2,714.00	0.00
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	26.00	0.00
B & N LAWN INC	B&N	3RD OF 7 LAWN MAINTENANCE PMTS	2,702.13	0.00
BIOTECH AGRONOMICS INC	BIOTECH	TESTING AND ANALYSIS BIOSOLIDS	865.00	0.00
BLUE CARE NETWORK	BCN	HEALTH INSURANCE	0.00	13,021.96
BRIGHTON TOWNSHIP	BRIGHTON T	QUARTERLY SEWER ADMIN FEE	1,424.00	0.00
BS&A SOFTWARE, INC	BS & A	P.R.E. AUDIT.NET PROGRAM	1,575.00	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	SUMMER NEWSLETTER	1,424.50	0.00
CARTRIDGE WORLD- BRIGHTON	CARTRIDGE	TONER REFILL	119.99	0.00
CHLORIDE SOLUTIONS, LLC	CHLORIDE	DUST CONTROL	14,913.97	0.00
CITIZENS	CITIZ	EDUCATION/SUPPLIES	0.00	527.74
CONSUMERS ENERGY	CONSUMERS	UTILITIES	0.00	137.59
CONVERGENT TECHNOLOGY PARTNERS	CONVERGENT	SECURITY SYSTEM DESIGN	593.75	0.00
BRUCE & JULIE DIETZ	DIETZ/BRUC	MSP RENT JULY 2018	0.00	11,457.00
JOHN DORSET	DORSET	ZBA PER DIEM- 6-27-18	80.00	0.00
DTE	DTE	UTILITIES	776.98	3,419.59
DTE ENERGY	DTE ENERGY	STREETLIGHTS	2,205.60	4,608.17
DUBOIS-COOPER ASSOCIATES	DUBOIS	GRINDER PUMP ALARMS	2,473.30	0.00
DUST CONTROL, LLC	DUST CONTR	SAD- WHITE TAIL RUN -DUST	400.00	0.00
DYKEMA GOSSETT PLLC	DYKEMA	LEGAL SERVICES	28,440.20	0.00
ECONO PRINT	ECONO PRIN	SUMMER TAX BILLS/POSTAGE	1,762.26	3,632.00
FEDEX	FEDEX	POSTAGE/SHIPPING COSTS	78.66	0.00
FLEIS & VANDENBRINK	FLEIS	ENGINEERING SERVICES- SEWER	13,265.00	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	LEGAL- COLLETT DUMP	3,267.50	0.00
JOHN GIBBONS	GIBBONS	ZBA PER DIEM- 6-27-18	80.00	0.00
GREAT LAKES ACE	ACE	SUPPLIES	40.85	0.00
GREEN FOR LIFE ENVIRONMENTAL	GREEN FOR	SAD- WOODLAND AIRWAY RUBBISH	4,354.40	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	47.72	0.00
TIM HAPP	HAPP	SAD- OWL REIMBURSE EXPENSES	16.96	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	4,269.30	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES/EQUIP REPAIR/GRINDER	0.00	564.40
I.T. RIGHT INC.	I T RIGHT	PC & SOFTWARE REPLACEMENTS	14,983.66	0.00
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	EXTRA SERVICES MAY 2018	24,215.17	0.00
K B ROAD GRADING	K B	SAD- WHITE TAIL RUN- GRADING	5,855.00	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER METER/MAINTENANCE	35.90	0.00
LEGALSHIELD	PRE-PAID L	IDENTITY THEFT INSURANCE	60.75	0.00
LIVINGSTON COUNTY ROAD COMM	LIV CTY RD	CULVER ROAD- SPENCER TO	272,083.43	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	DOG LICENSE FEES JUNE	422.50	0.00
LIVINGSTON LOCK & DOOR LLC	LIV LOCK	REMOVE AND REPLACE DOOR PIVOTS	314.00	0.00
MASTER FLOW PLUMBING	MASTER FLO	BACKFLOW TESTING TWSP HALL	200.00	0.00
MICHIGAN ASSESSORS ASSOCIATION	MAA	MAA 2018 SUMMER EDUCATION	350.00	0.00
MICHIGAN MUNICIPAL RISK	MI MUN RIS	LIABILITY INSURANCE-RETENTION	26,284.50	0.00
CHARLES MORAN	MORAN	ZBA PER DIEM- 6-27-18	80.00	0.00
MUNICIPAL CODE CORPORATION	MUNICIPAL	ADMIN SUPPORT 6-1-18 - 5-31-18	350.00	0.00
NORTH CENTRAL LABORATORIES	NCL	SUPPLIES	1,123.21	0.00
ORGANIZATION OF WOODLAND LK	OWL	SAD- OWL- REIMBURSE PATHWAY	650.00	0.00
ORKIN	ORKIN	EXTERMINATOR- EXTERIOR TWSP	235.38	0.00
PETTY CASH	PETTY CASH	REIMBURSE PETTY CASH	369.28	0.00
QUILL CORPORATION	QUILL	MONITOR	333.85	0.00
REGISTER OF DEEDS	REGISTER	RECORD SEWER EASEMENT	90.00	0.00
ROCKET ENTERPRISE, INC	ROCKET	ANNUAL FLAG SERVICE	540.00	0.00
ROLISON PRO HARDWARE	ROLISON	SUPPLIES	61.50	0.00
SERVICEPRO	SERVICEPRO	CLEANING SERVICE- MAY 2018	575.00	0.00
SHERMAN HEATING & COOLING	SHERMAN	HVAC- SERVICE LOUD NOISE	170.00	0.00
SOUTHEASTERN LIVINGSTON COUNTY	SELCRA	2018-2019 SELCRA CONTRIBUTION	150,000.00	0.00
STAPLES CREDIT PLAN	STAPLES	SUPPLIES	325.90	0.00
STATE OF MI	STATE OF M	FOIA FEES	16.20	0.00
STATE SOFT WATER LLC	STATE SOFT	WATER SOFTENER RENTAL- JULY	70.00	0.00
JEFFREY STINEDURF	STINEDURF	ZBA PER DIEM- 6-27-18	80.00	0.00
THE GARBAGE MAN	GARBAGE	LARGE ITEM TAGS	105.00	0.00
TITLE-CHECK LLC	TITLE-CHEC	PURCHASE FORCLOSED PROPERTY	0.00	4,242.10
ULINE	ULINE	CONVERTIBLE HAND TRUCK	235.39	0.00

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Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
UNITED STATES TREASURY	US TREASUR	QUARTERLY TAXES DUE-2ND QTR	0.00	93.34
USPS POSTAGE BY PHONE	USPS	POSTAGE	2,000.00	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	90.00	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	117.22	0.00
WEX BANK	EXXON	FUEL	0.00	75.59
WINDSTREAM	WINDSTRE	TELEPHONE	0.00	827.03
Grand Total:			630,357.06	43,565.82

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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	31288	48003	07/16/2018	84.80

Total						84.80
Dept: LEGISLATIVE-TWSP BOARD						
101-101-717.000	LIFE INS	AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INSURANCE	31216	47931	07/05/2018	22.31
101-101-900.100	ORDIN CODE	MUNICIPAL CODE CORPORATION ADMIN SUPPORT 6-1-18 - 5-31-18	31266	00311679	07/16/2018	350.00

Total LEGISLATIVE-TWSP BOARD						372.31
Dept: ADMINISTRATION-MANAGER						
101-172-716.000	HOSP INS	BLUE CARE NETWORK HEALTH INSURANCE	31208	181590070312	06/22/2018	633.94
101-172-717.000	LIFE INS	AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INSURANCE	31216	47931	07/05/2018	53.30
101-172-719.000	DISABILITY	AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INSURANCE	31216	47931	07/05/2018	213.29
101-172-730.000	POSTAGE	FEDEX POSTAGE/SHIPPING COSTS	31243	6-234-49140	07/16/2018	24.77

Total ADMINISTRATION-MANAGER						925.30
Dept: ELECTIONS						
101-191-716.000	HOSP INS	BLUE CARE NETWORK HEALTH INSURANCE	31208	181590070312	06/22/2018	615.07
101-191-717.000	LIFE INS	AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INSURANCE	31216	47931	07/05/2018	9.23
101-191-719.000	DISABILITY	AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INSURANCE	31216	47931	07/05/2018	6.71
101-191-727.000	SUPPLIES	CARTRIDGE WORLD- BRIGHTON TONER REFILL	31232	130167	07/16/2018	59.99
101-191-730.000	POSTAGE	FEDEX POSTAGE ELECTION MAILINGS	31243	6-226-63895	07/16/2018	53.89
101-191-873.000	MILES/TRAV	PETTY CASH REIMBURSE PETTY CASH	31270	47964	07/16/2018	12.50

Total ELECTIONS						757.39
Dept: ASSESSOR						
101-209-715.000	FICA	UNITED STATES TREASURY QUARTERLY TAXES DUE-2ND QTR	31212	47907	06/22/2018	75.47
101-209-715.010	MEDICARE	UNITED STATES TREASURY QUARTERLY TAXES DUE-2ND QTR	31212	47907	06/22/2018	17.87

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Fund: GENERAL FUND						
Dept: ASSESSOR						
101-209-716.000	HOSP INS	BLUE CARE NETWORK HEALTH INSURANCE	31208	181590070312	06/22/2018	3,514.70
101-209-717.000	LIFE INS	AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INSURANCE	31216	47931	07/05/2018	49.20
101-209-719.000	DISABILITY	AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INSURANCE	31216	47931	07/05/2018	164.23
101-209-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	31271	7859096	07/16/2018	19.99
101-209-860.000	EDUCATION	MICHIGAN ASSESSORS ASSOCIATION MAA 2018 SUMMER EDUCATION	31263	48009	07/16/2018	350.00
101-209-873.000	MILES/TRAV	PETTY CASH REIMBURSE PETTY CASH	31270	47964	07/16/2018	46.00
						4,237.46
Total ASSESSOR						4,237.46
Dept: TOWNSHIP CLERK						
101-215-716.000	HOSP INS	BLUE CARE NETWORK HEALTH INSURANCE	31208	181590070312	06/22/2018	4,383.30
101-215-717.000	LIFE INS	AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INSURANCE	31216	47931	07/05/2018	55.35
101-215-719.000	DISABILITY	AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INSURANCE	31216	47931	07/05/2018	105.80
101-215-727.000	SUPPLIES	CARTRIDGE WORLD- BRIGHTON TONER REFILL	31232	130167	07/16/2018	60.00
101-215-873.000	MILES/TRAV	PETTY CASH REIMBURSE PETTY CASH	31270	47964	07/16/2018	12.50
101-215-900.200	NEWSLETTER	BUSINESS IMAGING GROUP, INC SUMMER NEWSLETTER	31231	255454	07/16/2018	1,424.50
						6,041.45
Total TOWNSHIP CLERK						6,041.45
Dept: TREASURER						
101-253-716.000	HOSP INS	BLUE CARE NETWORK HEALTH INSURANCE	31208	181590070312	06/22/2018	2,117.61
101-253-717.000	LIFE INS	AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INSURANCE	31216	47931	07/05/2018	61.50
101-253-719.000	DISABILITY	AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INSURANCE	31216	47931	07/05/2018	110.31
101-253-727.250	P.T. FORMS	ECONO PRINT SUMMER TAX BILLS/POSTAGE	31242	62262	07/16/2018	1,761.06
101-253-730.000	POSTAGE	ECONO PRINT POSTAGE- SUMMER TAX BILLS	31205	47900	06/14/2018	3,632.00
101-253-730.000	POSTAGE	ECONO PRINT SUMMER TAX BILLS/POSTAGE	31242	62262	07/16/2018	1.20

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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: TREASURER						
101-253-860.000	EDUCATION	CITIZENS	31207		06/22/2018	406.35
		EDUCATION/SUPPLIES		47902		
101-253-873.000	MILES/TRAV	PETTY CASH	31270		07/16/2018	26.72
		REIMBURSE PETTY CASH		47964		
101-253-970.000	CAP OUTLAY	BS&A SOFTWARE, INC	31230		07/16/2018	1,575.00
		P.R.E. AUDIT.NET PROGRAM		118452		
				Total TREASURER		9,691.75
Dept: TOWNSHIP HALL/GROUNDS						
101-265-727.000	SUPPLIES	CITIZENS	31207		06/22/2018	121.39
		EDUCATION/SUPPLIES		47902		
101-265-727.000	SUPPLIES	QUILL CORPORATION	31271		07/16/2018	26.33
		SUPPLIES		7859096		
101-265-727.000	SUPPLIES	QUILL CORPORATION	31271		07/16/2018	2.49
		SUPPLIES		7912691		
101-265-727.000	SUPPLIES	QUILL CORPORATION	31271		07/16/2018	80.25
		SUPPLIES		8284107		
101-265-727.000	SUPPLIES	STAPLES CREDIT PLAN	31278		07/16/2018	325.90
		SUPPLIES		47998		
101-265-730.000	POSTAGE	PETTY CASH	31270		07/16/2018	49.40
		REIMBURSE PETTY CASH		47964		
101-265-730.000	POSTAGE	USPS POSTAGE BY PHONE	31284		07/16/2018	2,000.00
		POSTAGE		47967		
101-265-737.000	SML EQ EXP	ULINE	31283		07/16/2018	235.39
		CONVERTIBLE HAND TRUCK		98419663		
101-265-804.000	CONTRACTED	VALLEY CITY LINEN, INC	31285		07/16/2018	90.00
		FLOOR MATS		28835702		
101-265-804.000	CONTRACTED	ROCKET ENTERPRISE, INC	31273		07/16/2018	540.00
		ANNUAL FLAG SERVICE		140196		
101-265-818.000	CONSULTING	CONVERGENT TECHNOLOGY PARTNERS	31234		07/16/2018	593.75
		SECURITY SYSTEM DESIGN		12875		
101-265-920.000	UTILITIES	CONSUMERS ENERGY	31210		06/22/2018	24.21
		UTILITIES		47905		
101-265-920.000	UTILITIES	DTE	31217		07/05/2018	1,044.51
		UTILITIES		47932		
101-265-921.000	ST LTG	DTE ENERGY	31238		07/16/2018	687.11
		STREETLIGHTS		200110887737		
101-265-930.000	BLDG M&R	SERVICEPRO	31275		07/16/2018	575.00
		CLEANING SERVICE- MAY 2018		47921		
101-265-930.000	BLDG M&R	SHERMAN HEATING & COOLING	31276		07/16/2018	170.00
		HVAC- SERVICE LOUD NOISE		6038		

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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						
101-265-930.000	BLDG M&R	LIVINGSTON LOCK & DOOR LLC REMOVE AND REPLACE DOOR PIVOTS	31261	25806	07/16/2018	314.00
101-265-930.000	BLDG M&R	ORKIN EXTERMINATOR	31269	171051081	07/16/2018	81.61
101-265-930.000	BLDG M&R	MASTER FLOW PLUMBING BACKFLOW TESTING TWSP HALL	31262	12569	07/16/2018	200.00
101-265-931.000	EQUIPT M&R	STATE SOFT WATER LLC WATER SOFTENER RENTAL JUNE	31280	0030565	07/16/2018	35.00
101-265-931.000	EQUIPT M&R	STATE SOFT WATER LLC WATER SOFTENER RENTAL- JULY	31280	0031048	07/16/2018	35.00
101-265-932.000	GRNDS M&R	B & N LAWN INC 1ST OF 7 LAWN MAINTENANCE	31226	853087	07/16/2018	202.20
101-265-932.000	GRNDS M&R	B & N LAWN INC 2ND OF 7 LAWN MAINTENANCE	31226	853093	07/16/2018	202.20
101-265-932.000	GRNDS M&R	GREEN FOR LIFE ENVIRONMENTAL RUBBISH REMOVAL TWSP HALL	31250	0002318440	07/16/2018	84.00
101-265-932.000	GRNDS M&R	ORKIN EXTERMINATOR- EXTERIOR TWSP	31269	171050860	07/16/2018	153.77
101-265-932.000	GRNDS M&R	B & N LAWN INC 3RD OF 7 LAWN MAINTENANCE PMTS	31226	853096	07/16/2018	202.20
Total TOWNSHIP HALL/GROUNDS						8,075.71
Dept: CEMETERY						
101-276-932.000	GRNDS M&R	B & N LAWN INC 1ST OF 7 LAWN MAINTENANCE	31226	853087	07/16/2018	420.71
101-276-932.000	GRNDS M&R	B & N LAWN INC 2ND OF 7 LAWN MAINTENANCE	31226	853093	07/16/2018	420.71
101-276-932.000	GRNDS M&R	B & N LAWN INC 3RD OF 7 LAWN MAINTENANCE PMTS	31226	853096	07/16/2018	420.71
Total CEMETERY						1,262.13
Dept: OTHER CHARGES & SERVICES						
101-299-811.000	LIABIL INS	MICHIGAN MUNICIPAL RISK LIABILITY INSURANCE-GENERAL	31264	47943	07/16/2018	8,630.79
101-299-811.000	LIABIL INS	MICHIGAN MUNICIPAL RISK LIABILITY INSURANCE-RETENTION	31264	47944	07/16/2018	5,300.00
101-299-811.200	IDENTITY T	LEGALSHIELD IDENTITY THEFT INSURANCE	31258	47955	07/16/2018	60.75
101-299-827.000	LEGAL	REGISTER OF DEEDS RECORD QUIT CLAIM DEED	31272	47918	07/16/2018	30.00
101-299-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	31253	181258-A	07/16/2018	300.00

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Fund: GENERAL FUND						
Dept: OTHER CHARGES & SERVICES						
101-299-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	31253	181342	07/16/2018	3,814.30
101-299-827.000	LEGAL	DYKEMA GOSSETT PLLC LEGAL SERVICES	31241	3202576	07/16/2018	1,456.00
101-299-827.000	LEGAL	PETTY CASH REIMBURSE PETTY CASH	31270	47964	07/16/2018	211.00
101-299-853.000	TELEPHONE	WINDSTREAM TELEPHONE	31213	70228221	07/05/2018	716.47
101-299-853.000	TELEPHONE	VERIZON WIRELESS TELEPHONE	31286	9809848862	07/16/2018	117.22
101-299-861.000	GAS & OIL	WEX BANK FUEL	31209	54683291	06/22/2018	75.59
101-299-931.000	EQUIPT M&R	APPLIED IMAGING COPIER METER/MAINTENANCE	31221	1145022	07/16/2018	302.15
101-299-931.000	EQUIPT M&R	KONICA MINOLTA ALBIN COPIER METER/MAINTENANCE	31257	9004737468	07/16/2018	35.90
101-299-933.000	VEHCL M&R	PETTY CASH REIMBURSE PETTY CASH	31270	47964	07/16/2018	11.16
101-299-951.000	LEASE-BACK	BRUCE & JULIE DIETZ MSP RENT JULY 2018	31218	47959	07/09/2018	11,457.00
101-299-970.000	CAP OUTLAY	I.T. RIGHT INC. PC & SOFTWARE REPLACEMENTS	31254	20156367	07/16/2018	13,152.88
Total OTHER CHARGES & SERVICES						45,671.21
Dept: FIRE DEPARTMENT						
101-336-818.000	CONSULTING	FLEIS & VANDENBRINK ENGINEERING SERVICES	31246	49319	07/16/2018	216.00
101-336-921.000	ST LTG	DTE ENERGY STREETLIGHTS	31238	200110887737	07/16/2018	28.33
101-336-923.000	WATER/SEW	BRIGHTON TOWNSHIP QUARTERLY SEWER	31288	48003	07/16/2018	101.70
Total FIRE DEPARTMENT						346.03
Dept: PLANNING						
101-400-708.000	PER DIEM	JOHN DORSET ZBA PER DIEM- 6-27-18	31235	47908	07/16/2018	80.00
101-400-708.000	PER DIEM	JOHN GIBBONS ZBA PER DIEM- 6-27-18	31248	47909	07/16/2018	80.00
101-400-708.000	PER DIEM	CHARLES MORAN ZBA PER DIEM- 6-27-18	31265	47910	07/16/2018	80.00
101-400-708.000	PER DIEM	JEFFREY STINEDURF ZBA PER DIEM- 6-27-18	31281	47911	07/16/2018	80.00

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Fund: GENERAL FUND						
Dept: PLANNING						
101-400-716.000	HOSP INS	BLUE CARE NETWORK HEALTH INSURANCE	31208	181590070312	06/22/2018	1,449.81
101-400-717.000	LIFE INS	AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INSURANCE	31216	47931	07/05/2018	16.91
101-400-719.000	DISABILITY	AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INSURANCE	31216	47931	07/05/2018	72.25
101-400-727.000	SUPPLIES	STATE OF MI FOIA FEES	31279	47992	07/16/2018	16.20
101-400-819.000	ENG SVS O	FLEIS & VANDENBRINK PORTA PRIVATE RD PLAN REVIEW	31246	49323	07/16/2018	367.00
Total PLANNING						2,242.17
Dept: CODE ENFORCEMENT						
101-412-716.000	HOSP INS	BLUE CARE NETWORK HEALTH INSURANCE	31208	181590070312	06/22/2018	175.73
101-412-717.000	LIFE INS	AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INSURANCE	31216	47931	07/05/2018	2.05
101-412-719.000	DISABILITY	AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INSURANCE	31216	47931	07/05/2018	8.76
Total CODE ENFORCEMENT						186.54
Dept: ROADS						
101-446-822.000	DUST CONTR	CHLORIDE SOLUTIONS, LLC DUST CONTROL	31233	235	07/16/2018	9,147.94
101-446-822.000	DUST CONTR	CHLORIDE SOLUTIONS, LLC DUST CONTROL	31233	248	07/16/2018	2,284.17
101-446-822.000	DUST CONTR	CHLORIDE SOLUTIONS, LLC DUST CONTROL	31233	232	07/16/2018	3,481.86
Total ROADS						14,913.97
Dept: ENVIRONMENTAL						
101-525-827.000	LEGAL	FOSTER, SWIFT, COLLINS & SMITH COLLETT DUMP LEGAL SERVICES	31247	738252	07/16/2018	1,567.50
101-525-827.000	LEGAL	FOSTER, SWIFT, COLLINS & SMITH LEGAL- COLLETT DUMP	31247	740166	07/16/2018	1,700.00
Total ENVIRONMENTAL						3,267.50
Dept: MUNICIPAL REFUSE COLLECTION						
101-528-826.000	CONTRACTS	THE GARBAGE MAN LARGE ITEM TAGS	31282	1127346	07/16/2018	105.00
Total MUNICIPAL REFUSE COLLECTION						105.00

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Fund: GENERAL FUND						
Dept: SEWER AND WATER						
101-536-819.000	ENG SVS O	FLEIS & VANDENBRINK ENGINEERING SERVICES	31246	49319	07/16/2018	196.50
101-536-819.000	ENG SVS O	FLEIS & VANDENBRINK ENGINEERING SERVICES- SEWER	31246	49604	07/16/2018	274.00
						470.50
Total SEWER AND WATER						470.50
Dept: PARKS AND RECREATION						
101-751-804.000	CONTRACTED	SOUTHEASTERN LIVINGSTON COUNTY 2018-2019 SELCRA CONTRIBUTION	31277	479852	07/16/2018	150,000.00
						150,000.00
Total PARKS AND RECREATION						150,000.00
						248,651.22
Fund Total						248,651.22
Fund: LIQUOR LAW ENFORCEMENT FUND						
Dept:						
212-000-716.000	HOSP INS	BLUE CARE NETWORK HEALTH INSURANCE	31208	181590070312	06/22/2018	131.80
212-000-717.000	LIFE INS	AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INSURANCE	31216	47931	07/05/2018	1.54
212-000-719.000	DISABILITY	AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INSURANCE	31216	47931	07/05/2018	6.57
						139.91
Total						139.91
						139.91
Fund Total						139.91
Fund: MUNICIPAL WATER FUND						
Dept:						
405-000-130.000	LAND	TITLE-CHECK LLC PURCHASE FORCLOSED PROPERTY	31206	47901	06/20/2018	4,242.10
						4,242.10
Total						4,242.10
						4,242.10
Fund Total						4,242.10
Fund: SEWER CAPITAL RESERVE						
Dept:						
589-000-972.000	CAPITAL RE	FLEIS & VANDENBRINK ENGINEERING SERVICES	31246	49319	07/16/2018	984.50
						984.50
Total						984.50

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Fund: SEWER CAPITAL RESERVE						
					Fund Total	984.50
Fund: SEWER O & M FUND						
Dept:						
590-000-084.041	DUE F OTHE	FLEIS & VANDENBRINK AMERICAN COMPOUNDING PUMP	31246	49329	07/16/2018	773.50
590-000-203.000	NEW CONNEC	INFRASTRUCTURE ALTERNATIVES, EXTRA SERVICES MAY 2018	31255	21648	07/16/2018	308.00
590-000-203.000	NEW CONNEC	REGISTER OF DEEDS RECORD SEWER EASEMENT	31272	47965	07/16/2018	30.00
					Total	1,111.50
Dept: ADMINISTRATION						
590-537-727.000	SUPPLIES	QUILL CORPORATION MONITOR	31271	8282642	07/16/2018	204.79
590-537-827.000	LEGAL	REGISTER OF DEEDS RECORD SEWER EASEMENT	31272	47941	07/16/2018	30.00
590-537-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	31253	181342	07/16/2018	77.50
590-537-827.000	LEGAL	DYKEMA GOSSETT PLLC MANN INVESTMENTS LEGAL	31241	3202575	07/16/2018	1,220.00
590-537-827.010	LITIGATION	HARRIS & LITERSKI LEGAL SERVICES	31253	181342	07/16/2018	77.50
590-537-827.010	LITIGATION	DYKEMA GOSSETT PLLC SHONER & POTOCKI LEGAL SERVICE	31241	3202573	07/16/2018	25,764.20
590-537-961.000	ADMIN FEE	BRIGHTON TOWNSHIP QUARTERLY SEWER ADMIN FEE	31289	47972	07/16/2018	1,200.00
					Total ADMINISTRATION	28,573.99
Dept: OPERATION AND MAINTENANCE						
590-540-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC. SUPPLIES	31224	1708461	07/16/2018	26.00
590-540-727.000	SUPPLIES	GREAT LAKES ACE SUPPLIES	31249	2625	07/16/2018	40.85
590-540-727.000	SUPPLIES	HOME DEPOT CREDIT SERVICES SUPPLIES/EQUIP REPAIR/GRINDER	31214	47948	07/05/2018	189.79
590-540-727.000	SUPPLIES	HOME DEPOT CREDIT SERVICES SUPPLIES/EQUIP REPAIR/GRINDER	31214	47948	07/05/2018	96.48
590-540-727.000	SUPPLIES	NORTH CENTRAL LABORATORIES SUPPLIES	31267	409032	07/16/2018	1,123.21
590-540-727.000	SUPPLIES	AQUIONICS, INC UV LAMP TUBES, SLEEVES &	31223	0043224	07/16/2018	2,714.00

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Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: SEWER O & M FUND							
Dept: OPERATION AND MAINTENANCE							
590-540-804.300		CONT-FIXED	INFRASTRUCTURE ALTERNATIVES, WWTP O & M JULY 2018	31255	21773	07/16/2018	16,371.17
590-540-804.400		NON ROUTIN	INFRASTRUCTURE ALTERNATIVES, EXTRA SERVICES MAY 2018	31255	21648	07/16/2018	7,536.00
590-540-804.500		SLUDGE REM	BIOTECH AGRONOMICS INC TESTING AND ANALYSIS BIOSOLIDS	31227	1965	07/16/2018	865.00
590-540-811.000		LIABIL INS	MICHIGAN MUNICIPAL RISK LIABILITY INSURANCE-GENERAL	31264	47943	07/16/2018	7,653.71
590-540-811.000		LIABIL INS	MICHIGAN MUNICIPAL RISK LIABILITY INSURANCE-RETENTION	31264	47944	07/16/2018	4,700.00
590-540-853.000		TELEPHONE	WINDSTREAM TELEPHONE	31213	70228221	07/05/2018	110.56
590-540-920.000		UTILITIES	DTE ENERGY UTILITIES	31211	200350819361	06/22/2018	4,608.17
590-540-920.000		UTILITIES	CONSUMERS ENERGY UTILITIES	31215	47919	07/05/2018	113.38
590-540-920.000		UTILITIES	DTE UTILITIES	31217	47932	07/05/2018	2,375.08
590-540-920.000		UTILITIES	DTE UTILITIES	31289	48008	07/16/2018	776.98
590-540-930.100		ALARM	GUARDIAN ALARM SECURITY ALARM	31251	19539468	07/16/2018	47.72
590-540-931.000		EQUIPT M&R	HOME DEPOT CREDIT SERVICES SUPPLIES/EQUIP REPAIR/GRINDER	31214	47948	07/05/2018	219.13
590-540-931.000		EQUIPT M&R	I.T. RIGHT INC. PC & SOFTWARE REPLACEMENTS	31254	20156367	07/16/2018	1,830.78
590-540-932.000		GRNDS M&R	B & N LAWN INC 1ST OF 7 LAWN MAINTENANCE	31226	853087	07/16/2018	277.80
590-540-932.000		GRNDS M&R	B & N LAWN INC 2ND OF 7 LAWN MAINTENANCE	31226	853093	07/16/2018	277.80
590-540-932.000		GRNDS M&R	GREEN FOR LIFE ENVIRONMENTAL RUBBISH REMOVAL- WWTP	31250	0002318993	07/16/2018	74.00
590-540-932.000		GRNDS M&R	B & N LAWN INC 3RD OF 7 LAWN MAINTENANCE PMTS	31226	853096	07/16/2018	277.80
590-540-936.000		SYST MAINT	HOME DEPOT CREDIT SERVICES SUPPLIES/EQUIP REPAIR/GRINDER	31214	47948	07/05/2018	59.00
590-540-936.000		SYST MAINT	DUBOIS-COOPER ASSOCIATES GRINDER PUMP PARTS	31239	47953	07/16/2018	957.50
590-540-936.000		SYST MAINT	DUBOIS-COOPER ASSOCIATES GRINDER PUMP PARTS	31239	213395	07/16/2018	451.80
590-540-936.000		SYST MAINT	DUBOIS-COOPER ASSOCIATES GRINDER PUMP ALARMS	31239	212176	07/16/2018	1,064.00

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Fund: SEWER O & M FUND						
Dept: OPERATION AND MAINTENANCE						
590-540-936.000	SYST MAINT	ROLISON PRO HARDWARE SUPPLIES	31274	103705	07/16/2018	61.50
Total OPERATION AND MAINTENANCE						54,899.21
Fund Total						84,584.70
Fund: TRUST AND AGENCY FUND						
Dept:						
701-000-221.400	DOG LICENS	LIVINGSTON COUNTY TREASURER DOG LICENSE FEES JUNE	31260	47960	07/16/2018	422.50
701-000-221.400	DOG LICENS	BRIGHTON TOWNSHIP DOG LICENSE FEES- JUNE	31287	47966	07/16/2018	37.50
Total						460.00
Fund Total						460.00
Fund: FUTURE ROAD IMPROVEMENT						
Dept: CULVER ROAD						
792-037-967.000	PRJCT COST	LIVINGSTON COUNTY ROAD COMM CULVER ROAD- SPENCER TO	31259	7025	07/16/2018	272,083.43
Total CULVER ROAD						272,083.43
Fund Total						272,083.43
Fund: CONSTRUCTION ESCROW						
Dept:						
793-000-224.936	ELKOW	FLEIS & VANDENBRINK NORTHWINDS AT OSBORN LK-INSP	31246	49605	07/16/2018	573.00
793-000-224.937	SHEPHERD	FLEIS & VANDENBRINK SHEPHERD OF THE LAKES- INSP	31246	49607	07/16/2018	109.50
793-000-224.978	WIL PRO	FLEIS & VANDENBRINK DEERFIELD PRESERVE- INSP	31246	49617	07/16/2018	776.50
793-000-224.979	DUE TO PAR	FLEIS & VANDENBRINK PARTYVILLE-9901 GRAN RIV-INSP	31246	49618	07/16/2018	577.50
793-000-224.980	KROG CONST	FLEIS & VANDENBRINK KROGER EXPANSION -INSP	31246	49606	07/16/2018	2,119.50
793-000-224.984	DFCU-CONST	FLEIS & VANDENBRINK DFCU- INSP	31246	49619	07/16/2018	6,297.50

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Fund: CONSTRUCTION ESCROW Dept:						
				Total		10,453.50
					Fund Total	10,453.50
Fund: SAD ROAD MAINTENANCE Dept: BITTEN DR 812-030-967.000						
	PRJCT COST	K B ROAD GRADING SAD- BITTEN DR GRADING &	31256	7659	07/16/2018	4,940.00
				Total BITTEN DR		4,940.00
Dept: RIDGECREST S.A.D. 812-040-967.000						
	PRJCT COST	A & L SITE SERVICES SAD- SNOW REMOVAL RIDGECREST	31219	2018383-B	07/16/2018	500.00
				Total RIDGECREST S.A.D.		500.00
Dept: BEN HUR FARMS 812-069-967.000						
	PRJCT COST	K B ROAD GRADING SAD- BEN HUR ROAD GRADING	31256	7617	07/16/2018	370.00
				Total BEN HUR FARMS		370.00
Dept: WHITE TAIL RUN 812-086-967.000						
	PRJCT COST	DUST CONTROL, LLC SAD- WHITE TAIL RUN -DUST	31240	4153	07/16/2018	400.00
	PRJCT COST	K B ROAD GRADING SAD- WHITE TAIL RUN- GRADING	31256	7650	07/16/2018	545.00
				Total WHITE TAIL RUN		945.00
					Fund Total	6,755.00
Fund: STREET LIGHTING FUND Dept: COUNTRY CLUB ANNEX LT 865-070-921.000						
	ST LTG	DTE ENERGY STREETLIGHTS	31238	200110887737	07/16/2018	678.31
				Total COUNTRY CLUB ANNEX LT		678.31
Dept: DONALD DRIVE LIGHT 865-071-921.000						
	ST LTG	DTE ENERGY STREETLIGHTS	31238	200110887737	07/16/2018	16.28
				Total DONALD DRIVE LIGHT		16.28

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Account		Abbrev	Invoice Description	Number	Number	Date	
Fund: STREET LIGHTING FUND							
Dept: BRANDYWINE FARMS LIGHT							
865-072-921.000		ST LTG	DTE ENERGY STREETLIGHTS	31238	200110887737	07/16/2018	56.58

Total BRANDYWINE FARMS LIGHT							56.58
Dept: HARVEST HILLS LIGHTS							
865-073-921.000		ST LTG	DTE ENERGY STREETLIGHTS	31238	200110887737	07/16/2018	56.58

Total HARVEST HILLS LIGHTS							56.58
Dept: GREENFIELD POINTE LIGHTS							
865-074-921.000		ST LTG	DTE ENERGY STREETLIGHTS	31238	200110887737	07/16/2018	56.58

Total GREENFIELD POINTE LIGHTS							56.58
Dept: BRIGHTON GARDENS							
865-075-921.000		ST LTG	DTE ENERGY STREETLIGHTS	31238	200110887737	07/16/2018	65.13

Total BRIGHTON GARDENS							65.13
Dept: EAGLE HEIGHTS							
865-076-921.000		ST LTG	DTE ENERGY STREETLIGHTS	31238	200110887737	07/16/2018	30.45

Total EAGLE HEIGHTS							30.45
Dept: GREENFIELD SHORES 1-2-3-4 LOP							
865-077-921.000		ST LTG	DTE ENERGY STREETLIGHTS	31238	200110887737	07/16/2018	65.13

Total GREENFIELD SHORES 1-2-3-4 LOP							65.13
Dept: DE MARIA LIGHTS							
865-078-921.000		ST LTG	DTE ENERGY STREETLIGHTS	31238	200110887737	07/16/2018	30.45

Total DE MARIA LIGHTS							30.45
Dept: RAVENSWOOD LIGHTS							
865-079-921.000		ST LTG	DTE ENERGY STREETLIGHTS	31238	200110887737	07/16/2018	60.89

Total RAVENSWOOD LIGHTS							60.89
Dept: MAPLE RIDGE SUB							
865-080-921.000		ST LTG	DTE ENERGY STREETLIGHTS	31238	200110887737	07/16/2018	30.45

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Fund: STREET LIGHTING FUND						
Dept: MAPLE RIDGE SUB						
Total MAPLE RIDGE SUB						30.45
Dept: ALGER PINES 865-081-921.000	ST LTG	DTE ENERGY STREETLIGHTS	31238	200110887737	07/16/2018	56.58
Total ALGER PINES						56.58
Dept: SHENANDOAH 865-082-921.000	ST LTG	DTE ENERGY STREETLIGHTS	31238	200110887737	07/16/2018	87.03
Total SHENANDOAH						87.03
Dept: SHENANDOAH POND HOMEOWNERS 865-084-921.000	ST LTG	DTE ENERGY STREETLIGHTS	31238	200110887737	07/16/2018	29.97
Total SHENANDOAH POND HOMEOWNERS						29.97
Dept: OAKS AT BEACH LAKE 865-085-921.000	ST LTG	DTE ENERGY STREETLIGHTS	31238	200110887737	07/16/2018	169.75
Total OAKS AT BEACH LAKE						169.75
Fund Total						1,490.16
Fund: MUNICIPAL REFUSE						
Dept: RAVENSWOOD 871-056-967.000	PRJCT COST	ADVANCED DISPOSAL SAD- RAVENSWOOD RUBBISH	31220	VR0000490128	07/16/2018	7,125.00
Total RAVENSWOOD						7,125.00
Dept: WOODLAND/AIRWAY ASSESSMENT 871-529-967.100	ADDL PROJ	GREEN FOR LIFE ENVIRONMENTAL SAD- WOODLAND AIRWAY RUBBISH	31250	0002306345	07/16/2018	4,196.40
Total WOODLAND/AIRWAY ASSESSMENT						4,196.40
Fund Total						11,321.40
Fund: SAD AQUATICS						
Dept: WOODLAND LAKE AQUATIC						

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Fund: SAD AQUATICS						
Dept: WOODLAND LAKE AQUATIC						
880-550-967.000	PRJCT COST	AQUA-WEED CONTROL, INC. SAD- OWL TREATMENT #2	31222	12436	07/16/2018	23,550.00
880-550-967.000	PRJCT COST	AQUA-WEED CONTROL, INC. SAD- OWL WEED CONTROL	31222	12574	07/16/2018	8,540.00
880-550-967.000	PRJCT COST	TIM HAPP SAD- OWL REIMBURSE EXPENSES	31252	48011	07/16/2018	16.96
880-550-967.000	PRJCT COST	ORGANIZATION OF WOODLAND LK SAD- OWL- REIMBURSE PATHWAY	31268	48012	07/16/2018	650.00
Total WOODLAND LAKE AQUATIC						32,756.96
Fund Total						32,756.96
Grand Total						673,922.88