

BRIGHTON TOWNSHIP

10/15/2018

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$273,216.56
SEWER O & M	\$25,800.87
T & A DOGS	\$375.00
CONSTRUCTION ESCROW	\$513.00
ROAD MAINTENANCE-Paradise Farms	\$400.00
STREETLIGHTING	\$1,463.83

TOTAL ACCOUNTS PAYABLE TO APPROVE

\$301,769.26

Vendor Approval Summary Report

BOT 10-15-18

Date: 10/10/2018

Time: 4:15 pm

Page: 1

CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
GREAT LAKES ACE	ACE	CORD EXT & CABLE W/PADLOCI	189.96	0.00
HERBERT ANDERSEN	ANDERSEN	REFUND- DOG LICENSE	20.00	0.00
APEX SOFTWARE	APEX SOFTW	ANNUAL MAINTENANCE	1,175.00	0.00
ARBOR SPRINGS WATER CO.,INC.	ARBOR SP	SUPPLIES	32.50	0.00
B & N LAWN INC	B&N	6TH OF 7 LAWN MAINTENANCE	900.71	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	QUARTERLY SEWER ADMIN FEE	1,416.50	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	FOIA COPIES- 5555 WOODRUFF	168.78	0.00
CHLORIDE SOLUTIONS, LLC	CHLORIDE	DUST CONTROL	14,548.36	0.00
JOHN COGLEY	COGLEY	ZBA PER DIEM 9-26-18	80.00	0.00
CONSUMERS ENERGY	CONSUMERS	UTILITIES	107.92	0.00
CONVERGENT TECHNOLOGY PARTNERS	CONVERGENT	CHANGE ORDER- SECURITY	440.00	0.00
CUSTOM ELECTRIC SERVICE LLC	CUSTOM ELE	9682 MEDINAH- INSPECTION	210.00	0.00
BRUCE & JULIE DIETZ	DIETZ/BRUC	MSP RENT- OCTOBER	11,457.00	0.00
JOHN DORSET	DORSET	ZBA PER DIEM 9-26-18	80.00	0.00
DTE	DTE	UTILITIES	1,029.20	0.00
DTE ENERGY	DTE ENERGY	STREETLIGHTS	2,149.52	0.00
DUBOIS-COOPER ASSOCIATES	DUBOIS	2 ' EXTENSION 9649 MEDINAH	534.00	0.00
FLEIS & VANDENBRINK	FLEIS	PARTYVILLE INSP	882.00	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	LEGAL SERVICES COLLETT DUM	932.80	0.00
TYLER TECHNOLOGIES, INC.	FUNDBALANC	PERVASIVE UPGRADE V 12	700.00	0.00
THE GARBAGE MAN	GARBAGE	LARGE ITEM TAG PICK-UPS	180.00	0.00
JOHN GIBBONS	GIBBONS	ZBA PER DIEM 9-26-18	80.00	0.00
GREEN FOR LIFE ENVIRONMENTAL	GREEN FOR	RUBBISH REMOVAL- WWTP	158.00	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	47.72	0.00
LARRY HERZINGER	HERZINGER	P/C PER DIEM 10-8-18	80.00	0.00
STEVE HOLDEN	HOLDEN	P/C PER DIEM 10-8-18	100.00	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	378.97	0.00
IMAGE 360	IMAGE 360	SIGN REMOVAL 9901 GRAND RI	330.00	0.00
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	EXTRA SERVICES SEPTEMBER	21,123.17	0.00
K B ROAD GRADING	K B	SAD- PARADISE FARMS- ROAD	400.00	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER METER / MAINTENANCE	54.48	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	DOG LICENSE FEES- SEPTEMBER	325.00	0.00
MASTER MEDIA SUPPLY	MASTER MED	SUPPLIES	215.70	0.00
JAMES MCKEON	MCKEON	ZBA PER DIEM 9-26-18	80.00	0.00
CHARLES MORAN	MORAN	ZBA PER DIEM 9-26-18	80.00	0.00
MICHIGAN OFFICE SOLUTIONS INC	MOS	COPIER METER/MAINTENANCE	494.31	0.00
PETTY CASH	PETTY CASH	REIMBURSE PETTY CASH	303.38	0.00
LEGALSHIELD	PRE-PAID L	IDENTITY THEFT INSURANCE	60.75	0.00
LIVINGSTON DAILY PRESS & ARGUS	PRESS & AR	LEGAL NOTICES	3,750.00	0.00
HARRY E. PRINE	PRINE	P/C PER DIEM 10-8-18	80.00	0.00
PRINTING SYSTEMS	PRINTING S	AV BALLOT INSTRUCTIONS, APF	1,205.97	0.00
SCHIFKO DANIEL	SCHIFKO	P/C PER DIEM 10-8-18	80.00	0.00
SEWER RESERVE FUND	SEW RES	PAYMENT TO SEWER RESERVE	0.00	228,428.00
SHERMAN HEATING & COOLING	SHERMAN	WWTP- AC ISSUES IN OFFICE	237.50	0.00
STAPLES CREDIT PLAN	STAPLES	SUPPLIES	620.26	0.00
STATE SOFT WATER LLC	STATE SOFT	WATER SOFTENER RENTAL	35.00	0.00

Vendor Approval Summary Report

BOT 10-15-18

Date: 10/10/2018

Time: 4:15 pm

Page: 2

CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
JEFFREY STINEDURF	STINEDURF	P/C PER DIEM 10-8-18	160.00	0.00
TODD'S SERVICES, INC.	TODDS	FALL WINTERIZATION	210.00	0.00
USA BLUEBOOK	USA BLUE	PVC DISCHARGE HOSE 1.5' X 5	78.15	0.00
USPS POSTAGE BY PHONE	USPS	PRE-PAID POSTAGE	2,000.00	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	117.00	0.00
WOOD ENVIRONMENT &	WOOD	3 YR CYCLE 2ND QTR 2016 -	3,221.65	0.00
Grand Total:			73,341.26	228,428.00

INVOICE APPROVAL LIST BY FUND REPORT

BOT 10-15-18

Date: 10/11/2018

Time: 8:57 am

Page: 1

CHARTER TOWNSHIP OF BRIGHTON

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 101 GENERAL FUND							
Dept: 000							
101-000-084.041 DUE FROM OTHERS							
	LIVINGSTON DAILY PRESS & ARGUS	0002027669	LEGAL NOTICES	31643	10/15/2018	10/15/2018	1,040.00
	LIVINGSTON DAILY PRESS & ARGUS	0002027669	LEGAL NOTICES	31643	10/15/2018	10/15/2018	1,580.00
							2,620.00
101-000-084.336 DUE FROM FIRE AUTHORITY							
	BRIGHTON TOWNSHIP	48442	QUARTERLY SEWER	31613	10/15/2018	10/15/2018	84.80
							84.80
							Total Dept. 000: 2,704.80
Dept: 101 LEGISLATIVE-TWSP BOARD							
101-101-900.000 PRINTING & PUBLISHING							
	LIVINGSTON DAILY PRESS & ARGUS	0002027669	LEGAL NOTICES	31643	10/15/2018	10/15/2018	660.00
							660.00
							Total Dept. LEGISLATIVE-TWSP BOARD: 660.00
Dept: 191 ELECTIONS							
101-191-727.000 SUPPLIES							
	PETTY CASH	48479	REIMBURSE PETTY CASH	31648	10/15/2018	10/15/2018	90.09
	PRINTING SYSTEMS	204446	AV- RETURN BALLOT ENVELOPES	31650	10/15/2018	10/15/2018	449.93
	PRINTING SYSTEMS	204445	AV OUTER ENVELOPES	31650	10/15/2018	10/15/2018	391.25
	PRINTING SYSTEMS	204494	AV BALLOT INSTRUCTIONS, APPS,	31650	10/15/2018	10/15/2018	364.79
							1,296.06
101-191-900.000 PRINTING & PUBLISHING							
	LIVINGSTON DAILY PRESS & ARGUS	0002027669	LEGAL NOTICES	31643	10/15/2018	10/15/2018	60.00
							60.00
							Total Dept. ELECTIONS: 1,356.06
Dept: 209 ASSESSOR							
101-209-860.000 EDUCATION							
	PETTY CASH	48479	REIMBURSE PETTY CASH	31648	10/15/2018	10/15/2018	60.00
							60.00
							Total Dept. ASSESSOR: 60.00
Dept: 215 TOWNSHIP CLERK							
101-215-727.000 SUPPLIES							
	BUSINESS IMAGING GROUP, INC	257281	FOIA COPIES- 5551 WOODRUFF SHO	31616	10/15/2018	10/15/2018	87.30
	BUSINESS IMAGING GROUP, INC	256942	FOIA COPIES- 5555 WOODRUFF SHO	31616	10/15/2018	10/15/2018	81.48
							168.78
							Total Dept. TOWNSHIP CLERK: 168.78
Dept: 253 TREASURER							
101-253-727.000 SUPPLIES							
	PETTY CASH	48479	REIMBURSE PETTY CASH	31648	10/15/2018	10/15/2018	6.66
							6.66
101-253-873.000 MILEAGE/TRAVEL							
	PETTY CASH	48479	REIMBURSE PETTY CASH	31648	10/15/2018	10/15/2018	74.37
							74.37
							Total Dept. TREASURER: 81.03
Dept: 265 TOWNSHIP HALL/GROUNDS							
101-265-727.000 SUPPLIES							
	MASTER MEDIA SUPPLY	79430	SUPPLIES	31644	10/15/2018	10/15/2018	215.70
	PETTY CASH	48479	REIMBURSE PETTY CASH	31648	10/15/2018	10/15/2018	1.67

INVOICE APPROVAL LIST BY FUND REPORT

BOT 10-15-18

Date: 10/11/2018

Time: 8:57 am

Page: 3

CHARTER TOWNSHIP OF BRIGHTON

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
101-299-933.000	VEHICLE MAINTENANCE & REPAIR						
	PETTY CASH	48479	REIMBURSE PETTY CASH	31648	10/15/2018	10/15/2018	5.00
							5.00
101-299-951.000	LEASE-BACK MSP/DIETZ						
	DIETZ/BRUCE & JULIE//	48474	MSP RENT- OCTOBER	31622	10/15/2018	10/15/2018	11,457.00
							11,457.00
							Total Dept. OTHER CHARGES & SERVICES: 14,509.13
Dept: 336 FIRE DEPARTMENT							
101-336-921.000	STREET LIGHTING						
	DTE ENERGY	200091058191	STREETLIGHTS	31626	10/15/2018	10/15/2018	27.21
							27.21
101-336-923.000	WATER /SEWER FEE						
	BRIGHTON TOWNSHIP	48442	QUARTERLY SEWER	31613	10/15/2018	10/15/2018	101.70
							101.70
							Total Dept. FIRE DEPARTMENT: 128.91
Dept: 400 PLANNING							
101-400-708.000	PER DIEM COMP						
	COGLEY/JOHN//	48423	ZBA PER DIEM 9-26-18	31618	10/15/2018	10/15/2018	80.00
	DORSET/JOHN//	48420	ZBA PER DIEM 9-26-18	31623	10/15/2018	10/15/2018	80.00
	GIBBONS/JOHN//	48421	ZBA PER DIEM 9-26-18	31630	10/15/2018	10/15/2018	80.00
	HERZINGER/LARRY//	48468	P/C PER DIEM 10-8-18	31634	10/15/2018	10/15/2018	80.00
	HOLDEN/STEVE//	48467	P/C PER DIEM 10-8-18	31635	10/15/2018	10/15/2018	100.00
	MCKEON/JAMES//	48425	ZBA PER DIEM 9-26-18	31645	10/15/2018	10/15/2018	80.00
	MORAN/CHARLES//	48424	ZBA PER DIEM 9-26-18	31647	10/15/2018	10/15/2018	80.00
	PRINE/HARRY E.//	48469	P/C PER DIEM 10-8-18	31649	10/15/2018	10/15/2018	80.00
	SCHIFKO DANIEL	48471	P/C PER DIEM 10-8-18	31651	10/15/2018	10/15/2018	80.00
	STINEDURF/JEFFREY//	48422	ZBA PER DIEM 9-26-18	31655	10/15/2018	10/15/2018	80.00
	STINEDURF/JEFFREY//	48470	P/C PER DIEM 10-8-18	31655	10/15/2018	10/15/2018	80.00
							900.00
101-400-900.990	PUBLISHING-REFUND/REIMBURSABLE						
	LIVINGSTON DAILY PRESS & ARGUS 0002027669		LEGAL NOTICES	31643	10/15/2018	10/15/2018	200.00
	LIVINGSTON DAILY PRESS & ARGUS 0002027669		LEGAL NOTICES	31643	10/15/2018	10/15/2018	210.00
							410.00
							Total Dept. PLANNING: 1,310.00
Dept: 446 ROADS							
101-446-822.000	DUST CONTROL						
	CHLORIDE SOLUTIONS, LLC	371	DUST CONTROL	31617	10/15/2018	10/15/2018	5,484.50
	CHLORIDE SOLUTIONS, LLC	384	DUST CONTROL	31617	10/15/2018	10/15/2018	3,480.09
	CHLORIDE SOLUTIONS, LLC	389	DUST CONTROL	31617	10/15/2018	10/15/2018	5,583.77
							14,548.36
							Total Dept. ROADS: 14,548.36
Dept: 525 ENVIRONMENTAL							
101-525-818.200	CONSULT-COLLET DUMP MONITORING						
	WOOD ENVIRONMENT &	H06102131	COLLETT DUMP MONITORING	31662	10/15/2018	10/15/2018	1,270.50
	WOOD ENVIRONMENT &	H06102130	3 YR CYCLE 2ND QTR 2016 -	31662	10/15/2018	10/15/2018	1,951.15
							3,221.65
101-525-827.000	LEGAL						
	FOSTER, SWIFT, COLLINS & SMITH	746061	LEGAL SERVICES COLLETT DUMP	31629	10/15/2018	10/15/2018	552.80
							552.80
							Total Dept. ENVIRONMENTAL: 3,774.45

INVOICE APPROVAL LIST BY FUND REPORT

BOT 10-15-18

Date: 10/11/2018

Time: 8:57 am

Page: 4

CHARTER TOWNSHIP OF BRIGHTON

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Dept: 528 MUNICIPAL REFUSE COLLECTION							
101-528-826.000	CONTRACTS						
	THE GARBAGE MAN	1130356	LARGE ITEM TAG PICK-UPS	31656	10/15/2018	10/15/2018	180.00
							<u>180.00</u>
							180.00
							Total Dept. MUNICIPAL REFUSE COLLECTION: 180.00
Dept: 536 SEWER AND WATER							
101-536-827.010	LEGAL-SHONER & POTOCKI V BT						
	SEWER RESERVE FUND	48414	PAYMENT TO SEWER RESERVE	31608	09/27/2018	09/27/2018	228,428.00
							<u>228,428.00</u>
							228,428.00
							Total Dept. SEWER AND WATER: 228,428.00
							Total Fund GENERAL FUND: 273,216.56
Fund: 590 SEWER O & M FUND							
Dept: 000							
590-000-033.300	PROP OWNERS- PREPAID EXPENSE						
	DUBOIS-COOPER ASSOCIATES	216618	2' EXTENSION 9649 MEDINAH	31627	10/15/2018	10/15/2018	534.00
							<u>534.00</u>
							534.00
590-000-084.041	DUE FROM OTHERS						
	FLEIS & VANDENBRINK	50426	AMERICAN COMPOUNDING	31628	10/15/2018	10/15/2018	369.00
							<u>369.00</u>
							369.00
590-000-203.000	NEW CONNECTIONS						
	INFRASTRUCTURE ALTERNATIVES,	22523	EXTRA SERVICES SEPTEMBER	31638	10/15/2018	10/15/2018	880.00
							<u>880.00</u>
							880.00
							Total Dept. 000: 1,783.00
Dept: 537 ADMINISTRATION							
590-537-961.000	ADMINISTRATIVE FEE						
	BRIGHTON TOWNSHIP	48477	QUARTERLY SEWER ADMIN FEES	31615	10/15/2018	10/15/2018	1,200.00
							<u>1,200.00</u>
							1,200.00
							Total Dept. ADMINISTRATION: 1,200.00
Dept: 540 OPERATION AND MAINTENANCE							
590-540-727.000	SUPPLIES						
	ARBOR SPRINGS WATER CO.,INC.	1722338	SUPPLIES	31611	10/15/2018	10/15/2018	32.50
	HOME DEPOT CREDIT SERVICES	48478	SUPPLIES	31636	10/15/2018	10/15/2018	378.97
	STAPLES CREDIT PLAN	48417	SUPPLIES	31653	10/15/2018	10/15/2018	100.94
							<u>512.41</u>
							512.41
590-540-804.300	CONTRACTED SERVICES- FIXED						
	INFRASTRUCTURE ALTERNATIVES,	22455	WWTP- O & M OCTOBER 2018	31638	10/15/2018	10/15/2018	16,371.17
							<u>16,371.17</u>
							16,371.17
590-540-804.400	CONTRACT SERVICES-NON ROUTINE						
	INFRASTRUCTURE ALTERNATIVES,	22523	EXTRA SERVICES SEPTEMBER	31638	10/15/2018	10/15/2018	3,872.00
							<u>3,872.00</u>
							3,872.00
590-540-920.000	UTILITIES						
	CONSUMERS ENERGY	48437	UTILITIES	31619	10/15/2018	10/15/2018	107.92
	DTE	48455	UTILITIES	31624	10/15/2018	10/15/2018	1,029.20
							<u>1,137.12</u>
							1,137.12
590-540-930.000	BUILDING MAINTENANCE & REPAIR						
	SHERMAN HEATING & COOLING	6411	WWTP- AC ISSUES IN OFFICE	31652	10/15/2018	10/15/2018	237.50
							<u>237.50</u>
							237.50
590-540-930.100	BUILDING SECURITY ALARM						

INVOICE APPROVAL LIST BY FUND REPORT

BOT 10-15-18

Date: 10/11/2018
 Time: 8:57 am
 Page: 5

CHARTER TOWNSHIP OF BRIGHTON

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	GUARDIAN ALARM	19728994	SECURITY ALARM	31633	10/15/2018	10/15/2018	47.72
							47.72
590-540-931.000	EQUIPMENT MAINTENANCE & REPAIR						
	USA BLUEBOOK	686054	PVC DISCHARGE HOSE 1.5' X 50'	31659	10/15/2018	10/15/2018	78.15
							78.15
590-540-932.000	GROUNDS MAINTENANCE & REPAIR						
	B & N LAWN INC	853109	6TH OF 7 LAWN MAINTENANCE	31612	10/15/2018	10/15/2018	277.80
	GREEN FOR LIFE ENVIRONMENTAL	0002533719	RUBBISH REMOVAL- WWTP	31632	10/15/2018	10/15/2018	74.00
							351.80
590-540-936.000	COLLECTION SYS MAINT REPAIR						
	CUSTOM ELECTRIC SERVICE LLC	5244	8262 WOODLAND SHORE- INSPECT	31621	10/15/2018	10/15/2018	130.00
	CUSTOM ELECTRIC SERVICE LLC	5243	9682 MEDINAH- INSPECTION	31621	10/15/2018	10/15/2018	80.00
							210.00
Total Dept. OPERATION AND MAINTENANCE:							22,817.87
Total Fund SEWER O & M FUND:							25,800.87

Fund: 701 TRUST AND AGENCY FUND
Dept: 000

701-000-221.400	DOG LICENSE FEES						
	ANDERSEN/HERBERT//	48445	REFUND- DOG LICENSE	31609	10/15/2018	10/15/2018	20.00
	BRIGHTON TOWNSHIP	48449	DOG LICENSE FEES- SEPTEMBER	31614	10/15/2018	10/15/2018	30.00
	LIVINGSTON COUNTY TREASURER	48450	DOG LICENSE FEES- SEPTEMBER	31642	10/15/2018	10/15/2018	325.00
							375.00
Total Dept. 000:							375.00
Total Fund TRUST AND AGENCY FUND:							375.00

Fund: 793 CONSTRUCTION ESCROW
Dept: 000

793-000-224.979	DUE TO PARTYVILLE						
	FLEIS & VANDENBRINK	50430	PARTYVILLE INSP	31628	10/15/2018	10/15/2018	513.00
							513.00
Total Dept. 000:							513.00
Total Fund CONSTRUCTION ESCROW:							513.00

Fund: 812 SAD ROAD MAINTENANCE
Dept: 038 LINK ROAD MAINTENANCE

812-038-967.000	PROJECT COSTS						
	K B ROAD GRADING	7772	SAD- PARADISE FARMS- ROAD	31639	10/15/2018	10/15/2018	400.00
							400.00
Total Dept. LINK ROAD MAINTENANCE:							400.00
Total Fund SAD ROAD MAINTENANCE:							400.00

Fund: 865 STREET LIGHTING FUND
Dept: 070 COUNTRY CLUB ANNEX LT

865-070-921.000	STREET LIGHTING						
	DTE ENERGY	200091058191	STREETLIGHTS	31626	10/15/2018	10/15/2018	691.79
							691.79
Total Dept. COUNTRY CLUB ANNEX LT:							691.79

Dept: 071 DONALD DRIVE LIGHT

INVOICE APPROVAL LIST BY FUND REPORT

BOT 10-15-18

Date: 10/11/2018

Time: 8:57 am

Page: 6

CHARTER TOWNSHIP OF BRIGHTON

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
865-071-921.000	STREET LIGHTING						
	DTE ENERGY	200091058191	STREETLIGHTS	31626	10/15/2018	10/15/2018	16.10
							<u>16.10</u>
							Total Dept. DONALD DRIVE LIGHT: 16.10
Dept: 072 BRANDYWINE FARMS LIGHT							
865-072-921.000	STREET LIGHTING						
	DTE ENERGY	200091058191	STREETLIGHTS	31626	10/15/2018	10/15/2018	53.27
							<u>53.27</u>
							Total Dept. BRANDYWINE FARMS LIGHT: 53.27
Dept: 073 HARVEST HILLS LIGHTS							
865-073-921.000	STREET LIGHTING						
	DTE ENERGY	200091058191	STREETLIGHTS	31626	10/15/2018	10/15/2018	53.27
							<u>53.27</u>
							Total Dept. HARVEST HILLS LIGHTS: 53.27
Dept: 074 GREENFIELD POINTE LIGHTS							
865-074-921.000	STREET LIGHTING						
	DTE ENERGY	200091058191	STREETLIGHTS	31626	10/15/2018	10/15/2018	53.27
							<u>53.27</u>
							Total Dept. GREENFIELD POINTE LIGHTS: 53.27
Dept: 075 BRIGHTON GARDENS							
865-075-921.000	STREET LIGHTING						
	DTE ENERGY	200091058191	STREETLIGHTS	31626	10/15/2018	10/15/2018	64.39
							<u>64.39</u>
							Total Dept. BRIGHTON GARDENS: 64.39
Dept: 076 EAGLE HEIGHTS							
865-076-921.000	STREET LIGHTING						
	DTE ENERGY	200091058191	STREETLIGHTS	31626	10/15/2018	10/15/2018	28.84
							<u>28.84</u>
							Total Dept. EAGLE HEIGHTS: 28.84
Dept: 077 GREENFIELD SHORES 1-2-3-4 LOP							
865-077-921.000	STREET LIGHTING						
	DTE ENERGY	200091058191	STREETLIGHTS	31626	10/15/2018	10/15/2018	64.39
							<u>64.39</u>
							Total Dept. GREENFIELD SHORES 1-2-3-4 LOP: 64.39
Dept: 078 DE MARIA LIGHTS							
865-078-921.000	STREET LIGHTING						
	DTE ENERGY	200091058191	STREETLIGHTS	31626	10/15/2018	10/15/2018	28.84
							<u>28.84</u>
							Total Dept. DE MARIA LIGHTS: 28.84
Dept: 079 RAVENSWOOD LIGHTS							
865-079-921.000	STREET LIGHTING						
	DTE ENERGY	200091058191	STREETLIGHTS	31626	10/15/2018	10/15/2018	57.68
							<u>57.68</u>
							Total Dept. RAVENSWOOD LIGHTS: 57.68
Dept: 080 MAPLE RIDGE SUB							
865-080-921.000	STREET LIGHTING						
	DTE ENERGY	200091058191	STREETLIGHTS	31626	10/15/2018	10/15/2018	28.84

INVOICE APPROVAL LIST BY FUND REPORT

BOT 10-15-18

Date: 10/11/2018

Time: 8:57 am

Page: 7

CHARTER TOWNSHIP OF BRIGHTON

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							<u>28.84</u>
							Total Dept. MAPLE RIDGE SUB: 28.84
Dept: 081 ALGER PINES							
865-081-921.000	STREET LIGHTING						
DTE ENERGY		200091058191	STREETLIGHTS	31626	10/15/2018	10/15/2018	53.27
							<u>53.27</u>
							Total Dept. ALGER PINES: 53.27
Dept: 082 SHENANDOAH							
865-082-921.000	STREET LIGHTING						
DTE ENERGY		200091058191	STREETLIGHTS	31626	10/15/2018	10/15/2018	82.11
							<u>82.11</u>
							Total Dept. SHENANDOAH: 82.11
Dept: 084 SHENANDOAH POND HOMEOWNERS							
865-084-921.000	STREET LIGHTING						
DTE ENERGY		200091058191	STREETLIGHTS	31626	10/15/2018	10/15/2018	27.95
							<u>27.95</u>
							Total Dept. SHENANDOAH POND HOMEOWNERS: 27.95
Dept: 085 OAKS AT BEACH LAKE							
865-085-921.000	STREET LIGHTING						
DTE ENERGY		200091058191	STREETLIGHTS	31626	10/15/2018	10/15/2018	159.82
							<u>159.82</u>
							Total Dept. OAKS AT BEACH LAKE: 159.82
							Total Fund STREET LIGHTING FUND: 1,463.83
							<u>Grand Total: 301,769.26</u>