

**BRIGHTON TOWNSHIP**

**12/17/2018**

**ACCOUNTS PAYABLE**

**ACCOUNTS PAYABLE:**

GENERAL FUND	\$128,613.46
SEWER O & M	\$59,219.79
T & A DOGS	\$350.00
CONSTRUCTION ESCROW	\$495.00
ROAD MAINTENANCE	\$530.00
STREETLIGHTS	\$1,513.62

**TOTAL ACCOUNTS PAYABLE TO APPROVE**

**\$190,721.87**

# Vendor Approval Summary Report

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CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
ALANS ASPHALT MAINTENANCE INC	ALANS	1 OF 5 SNOW REMOVAL PAYMEN	4,188.40	0.00
ARBOR SPRINGS WATER CO.,INC.	ARBOR SP	SUPPLIES	26.00	0.00
ASPHALT SPECIALISTS, INC	ASPHALT	TREE REMOVAL, MOBILIZATION	74,872.00	0.00
BEARING SERVICE, INC	BEARING	BALL BEARINGS	755.29	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	DOG LICENSE FEES	28.50	0.00
JOHN COGLEY	COGLEY	BOARD OF REVIEW PER DIEM	185.00	0.00
COMCAST	COMCAST	INTERNET/CABLE	289.56	0.00
CONSUMERS ENERGY	CONSUMERS	UTILITIES	705.67	0.00
CORRIGAN OIL COMPANY, INC.	CORRIGA	OIL- GENERATOR PUMP STATION	1,951.72	0.00
CUSTOM ELECTRIC SERVICE LLC	CUSTOM ELE	AUGER PUMP INSTALL NEW MO	1,295.00	0.00
STATE OF MICHIGAN	DEQ	NPDES ANNUAL PERMIT FEE	1,950.00	0.00
BRUCE & JULIE DIETZ	DIETZ/BRUC	MSP RENT- NOVEMBER	0.00	22,914.00
DTE	DTE	UTILITIES	1,173.02	0.00
DTE ENERGY	DTE ENERGY	STREETLIGHTS	2,218.10	0.00
DUBOIS-COOPER ASSOCIATES	DUBOIS	75' SUPPLY CABLE	5,946.00	0.00
DYKEMA GOSSETT PLLC	DYKEMA	SHONER & POTOCKI LEGAL SER	2,324.00	0.00
ECONO PRINT	ECONO PRIN	PRINTING & MAILING WINTER TA	1,935.67	0.00
BRIGHTON AREA FIRE AUTHORITY	FIRE AUTH	ELECTION SET-UP & TEAR DOW	429.81	0.00
FLEIS & VANDENBRINK	FLEIS	SHEPHERD OF THE LAKES- INSF	495.00	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	LEGAL- COLLETT DUMP	1,700.00	0.00
THE GARBAGE MAN	GARBAGE	LARGE ITEM PICK-UPS	165.00	0.00
JOHN GIBBONS	GIBBONS	ZBA PER DIEM 11-28-18	80.00	0.00
FRANK GRAPENTIEN	GRAPEN	BOARD OF REVIEW PER DIEM	205.00	0.00
GREATER BRIGHTON AREA	GREATER BR	2019 MEMBERSHIP	200.00	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	2,557.25	0.00
HARTLAND SEPTIC INC	HARTLAND S	EMERGENCY PUMPING-	1,512.50	0.00
LARRY HERZINGER	HERZINGER	P/C PER DIEM 12-10-18	80.00	0.00
STEVE HOLDEN	HOLDEN	P/C PER DIEM 12-10-18	100.00	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	171.54	0.00
I.T. RIGHT INC.	I T RIGHT	1ST SWITCH CAMERAS- SECURI	1,436.00	0.00
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	O & M WWTP- DECEMBER	16,602.00	0.00
K B ROAD GRADING	K B	SAD- PARKLAWN GRADING	530.00	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER METER/MAINTENANCE	63.96	0.00
LIVINGSTON COUNTY CLERK	LIV CTY CL	GENERAL ELECTION PROGRAMI	2,634.56	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	DOG LICENSE FEES	321.50	0.00
ALLAN LUTES	LUTES	ZBA PER DIEM 11-28-18	80.00	0.00
MICHIGAN ASSESSORS ASSOCIATI	MAA	MEMBERSHIP RENEWAL- x 4	360.00	0.00
JAMES MCKEON	MCKEON	ZBA PER DIEM 11-28-18	80.00	0.00
MI BACKYARD	MI BACKYAR	REFUND- ELECTRICAL WORK	450.00	0.00
MICHIGAN MUNICIPAL RISK	MI MUN RIS	LIABILITY INSURANCE- GENERAI	13,142.25	0.00
MISS DIG SYSTEM INC	MISS DIG	ANNUAL MEMBERSHIP 2019	1,168.69	0.00
PETTY CASH	PETTY CASH	REIMBURSE PETTY CASH	285.57	0.00
PUBLIC FINANCIAL MANAGEMENT	PMF	PREP & FILE 2018 ANNUAL	1,100.00	0.00
HARRY E. PRINE	PRINE	P/C PER DIEM 12-10-18	80.00	0.00
QUILL CORPORATION	QUILL	SUPPLIES	486.96	0.00
SCHIFKO DANIEL	SCHIFKO	P/C PER DIEM	80.00	0.00

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Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
SHERMAN HEATING & COOLING	SHERMAN	WWTP SERVICE CALL	262.50	0.00
STAPLES CREDIT PLAN	STAPLES	SUPPLIES	114.75	0.00
STATE OF MICHIGAN	STATE POLI	ALCOHOL ENFORCEMENT- OVEI	3,280.78	0.00
JEFFREY STINEDURF	STINEDURF	P/C PER DIEM 12-10-18	160.00	0.00
SUNBELT RENTALS INC	SUNBELT	PARKING LOT RENTAL LIGHTS	1,045.00	0.00
TLS CONSTRUCTION LLC	TLS CONSTR	EMERGENCY REPAIR SHINNECC	15,600.16	0.00
USA BLUEBOOK	USA BLUE	SUPPLIES	204.53	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	81.65	0.00
VARNUM RIDDERING SCHMIDT	VARNUM	LEGAL SERVICES	499.50	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	117.48	0.00
<b>Grand Total:</b>			<b>167,807.87</b>	<b>22,914.00</b>

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<b>Fund/Dept/Acct</b>	<b>Vendor Name</b>	<b>Invoice #</b>	<b>Invoice Desc.</b>	<b>Check #</b>	<b>Due Date</b>	<b>Posting Date</b>	<b>Amount</b>
<b>Fund: 101 GENERAL FUND</b>							
<b>Dept: 101 LEGISLATIVE-TWSP BOARD</b>							
101-101-727.000	SUPPLIES						
	STAPLES CREDIT PLAN	48751	SUPPLIES	31915	12/17/2018	12/17/2018	57.98
							<b>57.98</b>
101-101-818.000	CONSULTING						
	PUBLIC FINANCIAL MANAGEMENT	101879	PREP & FILE 2018 ANNUAL	31911	12/17/2018	12/17/2018	1,100.00
							<b>1,100.00</b>
101-101-958.000	DUES						
	GREATER BRIGHTON AREA	4302	2019 MEMBERSHIP	31890	12/17/2018	12/17/2018	200.00
							<b>200.00</b>
<b>Total Dept. LEGISLATIVE-TWSP BOARD:</b>							<b>1,357.98</b>
<b>Dept: 191 ELECTIONS</b>							
101-191-714.000	ELECTION WORKER						
	BRIGHTON AREA FIRE AUTHORITY	924	ELECTION SET-UP & TEAR DOWN	31873	12/17/2018	12/17/2018	429.81
							<b>429.81</b>
101-191-727.000	SUPPLIES						
	PETTY CASH	48800	REIMBURSE PETTY CASH	31909	12/17/2018	12/17/2018	16.60
							<b>16.60</b>
101-191-818.100	CONSULTING-ACCURACY TESTING						
	LIVINGSTON COUNTY CLERK	6353	GENERAL ELECTION PROGRAMMING	31900	12/17/2018	12/17/2018	2,634.56
							<b>2,634.56</b>
101-191-873.000	MILEAGE/TRAVEL						
	PETTY CASH	48800	REIMBURSE PETTY CASH	31909	12/17/2018	12/17/2018	1.10
							<b>1.10</b>
<b>Total Dept. ELECTIONS:</b>							<b>3,082.07</b>
<b>Dept: 209 ASSESSOR</b>							
101-209-708.000	PER DIEM COMP						
	COGLEY/JOHN//	48809	BOARD OF REVIEW PER DIEM	31875	12/17/2018	12/17/2018	105.00
	GRAPENTIEN/FRANK//	48810	BOARD OF REVIEW PER DIEM	31889	12/17/2018	12/17/2018	105.00
							<b>210.00</b>
101-209-860.000	EDUCATION						
	PETTY CASH	48800	REIMBURSE PETTY CASH	31909	12/17/2018	12/17/2018	60.00
							<b>60.00</b>
101-209-873.000	MILEAGE/TRAVEL						
	PETTY CASH	48800	REIMBURSE PETTY CASH	31909	12/17/2018	12/17/2018	35.34
							<b>35.34</b>
101-209-958.000	DUES						
	MICHIGAN ASSESSORS ASSOCIATION	48817	MEMBERSHIP RENEWAL- x 4	31905	12/17/2018	12/17/2018	360.00
							<b>360.00</b>
<b>Total Dept. ASSESSOR:</b>							<b>665.34</b>
<b>Dept: 215 TOWNSHIP CLERK</b>							
101-215-727.000	SUPPLIES						
	QUILL CORPORATION	2949245	SUPPLIES	31912	12/17/2018	12/17/2018	43.98
	QUILL CORPORATION	2883494	SUPPLIES	31912	12/17/2018	12/17/2018	36.26
							<b>80.24</b>
<b>Total Dept. TOWNSHIP CLERK:</b>							<b>80.24</b>
<b>Dept: 253 TREASURER</b>							
101-253-730.000	POSTAGE						



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<b>101-299-931.000 EQUIPMENT MAINTENANCE &amp; REPAIR</b>							
	KONICA MINOLTA ALBIN	9005193504	COPIER METER/MAINTENANCE	31899	12/17/2018	12/17/2018	63.96
							<b>63.96</b>
<b>101-299-951.000 LEASE-BACK MSP/DIETZ</b>							
	DIETZ/BRUCE & JULIE//	48802	MSP RENT- NOVEMBER	31867	12/10/2018	12/10/2018	11,457.00
	DIETZ/BRUCE & JULIE//	48803	MSP RENT- DECEMBER	31868	12/10/2018	12/10/2018	11,457.00
							<b>22,914.00</b>
<b>Total Dept. OTHER CHARGES &amp; SERVICES:</b>							<b>37,690.38</b>
<b>Dept: 336 FIRE DEPARTMENT</b>							
<b>101-336-921.000 STREET LIGHTING</b>							
	DTE ENERGY	200241151787	STREETLIGHTS	31882	12/17/2018	12/17/2018	28.35
							<b>28.35</b>
<b>Total Dept. FIRE DEPARTMENT:</b>							<b>28.35</b>
<b>Dept: 400 PLANNING</b>							
<b>101-400-708.000 PER DIEM COMP</b>							
	COGLEY/JOHN//	48778	ZBA PER DIEM 11-28-18	31875	12/17/2018	12/17/2018	80.00
	GIBBONS/JOHN//	48780	ZBA PER DIEM 11-28-18	31888	12/17/2018	12/17/2018	80.00
	GRAPENTIER/FRANK//	48776	ZBA PER DIEM 11-28-18	31889	12/17/2018	12/17/2018	100.00
	HERZINGER/LARRY//	48812	P/C PER DIEM 12-10-18	31893	12/17/2018	12/17/2018	80.00
	HOLDEN/STEVE//	48811	P/C PER DIEM 12-10-18	31894	12/17/2018	12/17/2018	100.00
	LUTES/ALLAN//	48781	ZBA PER DIEM 11-28-18	31902	12/17/2018	12/17/2018	80.00
	MCKEON/JAMES//	48779	ZBA PER DIEM 11-28-18	31903	12/17/2018	12/17/2018	80.00
	PRINE/HARRY E.//	48813	P/C PER DIEM 12-10-18	31910	12/17/2018	12/17/2018	80.00
	SCHIFKO DANIEL	48814	P/C PER DIEM	31913	12/17/2018	12/17/2018	80.00
	STINEDURF/JEFFREY//	48777	ZBA PER DIEM 11-28-18	31917	12/17/2018	12/17/2018	80.00
	STINEDURF/JEFFREY//	48815	P/C PER DIEM 12-10-18	31917	12/17/2018	12/17/2018	80.00
							<b>920.00</b>
<b>101-400-873.000 MILEAGE/TRAVEL</b>							
	PETTY CASH	48800	REIMBURSE PETTY CASH	31909	12/17/2018	12/17/2018	36.00
							<b>36.00</b>
<b>Total Dept. PLANNING:</b>							<b>956.00</b>
<b>Dept: 525 ENVIRONMENTAL</b>							
<b>101-525-827.000 LEGAL</b>							
	FOSTER, SWIFT, COLLINS & SMITH	750996	LEGAL- COLLETT DUMP	31887	12/17/2018	12/17/2018	1,700.00
							<b>1,700.00</b>
<b>Total Dept. ENVIRONMENTAL:</b>							<b>1,700.00</b>
<b>Dept: 528 MUNICIPAL REFUSE COLLECTION</b>							
<b>101-528-826.000 CONTRACTS</b>							
	THE GARBAGE MAN	1133405	LARGE ITEM PICK-UPS	31919	12/17/2018	12/17/2018	165.00
							<b>165.00</b>
<b>Total Dept. MUNICIPAL REFUSE COLLECTION:</b>							<b>165.00</b>
<b>Total Fund GENERAL FUND:</b>							<b>128,613.46</b>
<b>Fund: 590 SEWER O &amp; M FUND</b>							
<b>Dept: 000</b>							
<b>590-000-033.300 PROP OWNERS- PREPAID EXPENSE</b>							
	TLS CONSTRUCTION LLC	3402	1232 XANADU- INSTALL &	31920	12/17/2018	12/17/2018	1,850.00
	TLS CONSTRUCTION LLC	48748	9767 SHELTERING OAKS, CURB BOX	31920	12/17/2018	12/17/2018	162.26
							<b>2,012.26</b>
<b>590-000-203.000 NEW CONNECTIONS</b>							
	MI BACKYARD	48771	REFUND- ELECTRICAL WORK	31904	12/17/2018	12/17/2018	450.00

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	TLS CONSTRUCTION LLC	3403	1170 SCENIC POINTE CT	31920	12/17/2018	12/17/2018	3,998.00
	TLS CONSTRUCTION LLC	3402	1232 XANADU- INSTALL &	31920	12/17/2018	12/17/2018	3,750.00
	TLS CONSTRUCTION LLC	48748	9767 SHELTERING OAKS, CURB BOX	31920	12/17/2018	12/17/2018	3,750.00
							<b>11,948.00</b>
						<b>Total Dept. 000:</b>	<b>13,960.26</b>
<b>Dept: 537 ADMINISTRATION</b>							
590-537-826.100	COMPUTER SUPPORT SERVICES						
	COMCAST	48818	INTERNET	31876	12/17/2018	12/17/2018	96.04
							<b>96.04</b>
590-537-827.000	LEGAL						
	DYKEMA GOSSETT PLLC	3229661	MANN INVESTMENTS- LEGAL	31884	12/17/2018	12/17/2018	990.00
	HARRIS & LITERSKI	182797	LEGAL SERVICES	31891	12/17/2018	12/17/2018	66.00
							<b>1,056.00</b>
590-537-827.010	LEGAL-SHONER & POTOCKI V BT						
	DYKEMA GOSSETT PLLC	3229660	SHONER & POTOCKI LEGAL SERVICE	31884	12/17/2018	12/17/2018	270.00
							<b>270.00</b>
						<b>Total Dept. ADMINISTRATION:</b>	<b>1,422.04</b>
<b>Dept: 540 OPERATION AND MAINTENANCE</b>							
590-540-727.000	SUPPLIES						
	ARBOR SPRINGS WATER CO.,INC.	1728855	SUPPLIES	31870	12/17/2018	12/17/2018	26.00
	HOME DEPOT CREDIT SERVICES	48770	SUPPLIES	31895	12/17/2018	12/17/2018	171.54
	QUILL CORPORATION	2883494	SUPPLIES	31912	12/17/2018	12/17/2018	16.27
	USA BLUEBOOK	746412	SUPPLIES	31921	12/17/2018	12/17/2018	204.53
							<b>418.34</b>
590-540-804.300	CONTRACTED SERVICES- FIXED						
	INFRASTRUCTURE ALTERNATIVES,	22873	O & M WWTP- DECEMBER	31897	12/17/2018	12/17/2018	16,602.00
							<b>16,602.00</b>
590-540-804.400	CONTRACT SERVICES-NON ROUTINE						
	MISS DIG SYSTEM INC	20190660	ANNUAL MEMBERSHIP 2019	31908	12/17/2018	12/17/2018	1,168.69
							<b>1,168.69</b>
590-540-811.000	LIABILITY INSURANCE						
	MICHIGAN MUNICIPAL RISK	48774	LIABILITY INSURANCE- RETENTION	31906	12/17/2018	12/17/2018	2,350.00
	MICHIGAN MUNICIPAL RISK	48775	LIABILITY INSURANCE- GENERAL	31906	12/17/2018	12/17/2018	3,826.86
							<b>6,176.86</b>
590-540-920.000	UTILITIES						
	CONSUMERS ENERGY	48789	UTILITIES	31877	12/17/2018	12/17/2018	705.67
	DTE	48752	UTILITIES	31880	12/17/2018	12/17/2018	1,173.02
							<b>1,878.69</b>
590-540-930.000	BUILDING MAINTENANCE & REPAIR						
	SHERMAN HEATING & COOLING	6649	WWTP SERVICE CALL	31914	12/17/2018	12/17/2018	262.50
							<b>262.50</b>
590-540-931.000	EQUIPMENT MAINTENANCE & REPAIR						
	CUSTOM ELECTRIC SERVICE LLC	5401	AUGER PUMP INSTALL NEW MOTOR	31879	12/17/2018	12/17/2018	1,295.00
							<b>1,295.00</b>
590-540-932.000	GROUNDS MAINTENANCE & REPAIR						
	ALANS ASPHALT MAINTENANCE INC	48793	1 OF 5 SNOW REMOVAL PAYMENTS	31869	12/17/2018	12/17/2018	1,830.00
							<b>1,830.00</b>
590-540-936.000	COLLECTION SYS MAINT REPAIR						
	BEARING SERVICE, INC	1475227-0	BALL BEARINGS	31872	12/17/2018	12/17/2018	755.29

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	CORRIGAN OIL COMPANY, INC.	6731510	OIL- GENERATOR PUMP STATION #3	31878	12/17/2018	12/17/2018	718.49
	CORRIGAN OIL COMPANY, INC.	6731455	OIL GENERATOR - WWTP	31878	12/17/2018	12/17/2018	1,136.37
	CORRIGAN OIL COMPANY, INC.	6731496	OIL- GENERATOR PUMP STATION #1	31878	12/17/2018	12/17/2018	96.86
	DUBOIS-COOPER ASSOCIATES	218773	GRINDER PARTS- BOARD APPROVED	31883	12/17/2018	12/17/2018	5,703.00
	DUBOIS-COOPER ASSOCIATES	215506	75' SUPPLY CABLE	31883	12/17/2018	12/17/2018	243.00
	HARTLAND SEPTIC INC	11251810	EMERGENCY PUMPING-	31892	12/17/2018	12/17/2018	1,512.50
	TLS CONSTRUCTION LLC	3400	EMERGENCY REPAIR SHINNECOCK	31920	12/17/2018	12/17/2018	2,089.90
							<b>12,255.41</b>

590-540-962.000	PERMIT FEES						
	MICHIGAN/STATE OF//	761-10390972	NPDES ANNUAL PERMIT FEE	31907	12/17/2018	12/17/2018	1,950.00
							<b>1,950.00</b>

**Total Dept. OPERATION AND MAINTENANCE: 43,837.49**

**Total Fund SEWER O & M FUND: 59,219.79**

**Fund: 701 TRUST AND AGENCY FUND**

**Dept: 000**

701-000-221.400	DOG LICENSE FEES						
	BRIGHTON TOWNSHIP	48753	DOG LICENSE FEES	31874	12/17/2018	12/17/2018	28.50
	LIVINGSTON COUNTY TREASURER	48754	DOG LICENSE FEES	31901	12/17/2018	12/17/2018	321.50
							<b>350.00</b>

**Total Dept. 000: 350.00**

**Total Fund TRUST AND AGENCY FUND: 350.00**

**Fund: 793 CONSTRUCTION ESCROW**

**Dept: 000**

793-000-224.937	DUE TO SHEPHERD OF THE LAKES						
	FLEIS & VANDENBRINK	50914	SHEPHERD OF THE LAKES- INSP	31886	12/17/2018	12/17/2018	495.00
							<b>495.00</b>

**Total Dept. 000: 495.00**

**Total Fund CONSTRUCTION ESCROW: 495.00**

**Fund: 812 SAD ROAD MAINTENANCE**

**Dept: 031 PARKLAWN SAD**

812-031-967.000	PROJECT COSTS						
	K B ROAD GRADING	7844	SAD- PARKLAWN GRADING	31898	12/17/2018	12/17/2018	530.00
							<b>530.00</b>

**Total Dept. PARKLAWN SAD: 530.00**

**Total Fund SAD ROAD MAINTENANCE: 530.00**

**Fund: 865 STREET LIGHTING FUND**

**Dept: 070 COUNTRY CLUB ANNEX LT**

865-070-921.000	STREET LIGHTING						
	DTE ENERGY	200241151787	STREETLIGHTS	31882	12/17/2018	12/17/2018	720.72
							<b>720.72</b>

**Total Dept. COUNTRY CLUB ANNEX LT: 720.72**

**Dept: 071 DONALD DRIVE LIGHT**

865-071-921.000	STREET LIGHTING						
	DTE ENERGY	200241151787	STREETLIGHTS	31882	12/17/2018	12/17/2018	16.77
							<b>16.77</b>

**Total Dept. DONALD DRIVE LIGHT: 16.77**



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<b>Dept: 072 BRANDYWINE FARMS LIGHT</b>							
865-072-921.000	STREET LIGHTING						
DTE ENERGY		200241151787	STREETLIGHTS	31882	12/17/2018	12/17/2018	54.53
							<u>54.53</u>
							<b>54.53</b>
							<b>Total Dept. BRANDYWINE FARMS LIGHT: 54.53</b>
<b>Dept: 073 HARVEST HILLS LIGHTS</b>							
865-073-921.000	STREET LIGHTING						
DTE ENERGY		200241151787	STREETLIGHTS	31882	12/17/2018	12/17/2018	54.53
							<u>54.53</u>
							<b>54.53</b>
							<b>Total Dept. HARVEST HILLS LIGHTS: 54.53</b>
<b>Dept: 074 GREENFIELD POINTE LIGHTS</b>							
865-074-921.000	STREET LIGHTING						
DTE ENERGY		200241151787	STREETLIGHTS	31882	12/17/2018	12/17/2018	54.53
							<u>54.53</u>
							<b>54.53</b>
							<b>Total Dept. GREENFIELD POINTE LIGHTS: 54.53</b>
<b>Dept: 075 BRIGHTON GARDENS</b>							
865-075-921.000	STREET LIGHTING						
DTE ENERGY		200241151787	STREETLIGHTS	31882	12/17/2018	12/17/2018	67.08
							<u>67.08</u>
							<b>67.08</b>
							<b>Total Dept. BRIGHTON GARDENS: 67.08</b>
<b>Dept: 076 EAGLE HEIGHTS</b>							
865-076-921.000	STREET LIGHTING						
DTE ENERGY		200241151787	STREETLIGHTS	31882	12/17/2018	12/17/2018	29.52
							<u>29.52</u>
							<b>29.52</b>
							<b>Total Dept. EAGLE HEIGHTS: 29.52</b>
<b>Dept: 077 GREENFIELD SHORES 1-2-3-4 LOP</b>							
865-077-921.000	STREET LIGHTING						
DTE ENERGY		200241151787	STREETLIGHTS	31882	12/17/2018	12/17/2018	67.08
							<u>67.08</u>
							<b>67.08</b>
							<b>Total Dept. GREENFIELD SHORES 1-2-3-4 LOP: 67.08</b>
<b>Dept: 078 DE MARIA LIGHTS</b>							
865-078-921.000	STREET LIGHTING						
DTE ENERGY		200241151787	STREETLIGHTS	31882	12/17/2018	12/17/2018	29.52
							<u>29.52</u>
							<b>29.52</b>
							<b>Total Dept. DE MARIA LIGHTS: 29.52</b>
<b>Dept: 079 RAVENSWOOD LIGHTS</b>							
865-079-921.000	STREET LIGHTING						
DTE ENERGY		200241151787	STREETLIGHTS	31882	12/17/2018	12/17/2018	59.03
							<u>59.03</u>
							<b>59.03</b>
							<b>Total Dept. RAVENSWOOD LIGHTS: 59.03</b>
<b>Dept: 080 MAPLE RIDGE SUB</b>							
865-080-921.000	STREET LIGHTING						
DTE ENERGY		200241151787	STREETLIGHTS	31882	12/17/2018	12/17/2018	29.52
							<u>29.52</u>
							<b>29.52</b>
							<b>Total Dept. MAPLE RIDGE SUB: 29.52</b>

Dept: 081 ALGER PINES

**INVOICE APPROVAL LIST BY FUND REPORT**

BOT 12-17-18

Date: 12/12/2018

Time: 4:18 pm

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CHARTER TOWNSHIP OF BRIGHTON

<b>Fund/Dept/Acct</b>	<b>Vendor Name</b>	<b>Invoice #</b>	<b>Invoice Desc.</b>	<b>Check #</b>	<b>Due Date</b>	<b>Posting Date</b>	<b>Amount</b>
865-081-921.000	STREET LIGHTING						
	DTE ENERGY	200241151787	STREETLIGHTS	31882	12/17/2018	12/17/2018	54.53
							<u>54.53</u>
						<b>Total Dept. ALGER PINES:</b>	<b>54.53</b>
<b>Dept: 082 SHENANDOAH</b>							
865-082-921.000	STREET LIGHTING						
	DTE ENERGY	200241151787	STREETLIGHTS	31882	12/17/2018	12/17/2018	84.05
							<u>84.05</u>
						<b>Total Dept. SHENANDOAH:</b>	<b>84.05</b>
<b>Dept: 084 SHENANDOAH POND HOMEOWNERS</b>							
865-084-921.000	STREET LIGHTING						
	DTE ENERGY	200241151787	STREETLIGHTS	31882	12/17/2018	12/17/2018	28.61
							<u>28.61</u>
						<b>Total Dept. SHENANDOAH POND HOMEOWNERS:</b>	<b>28.61</b>
<b>Dept: 085 OAKS AT BEACH LAKE</b>							
865-085-921.000	STREET LIGHTING						
	DTE ENERGY	200241151787	STREETLIGHTS	31882	12/17/2018	12/17/2018	163.60
							<u>163.60</u>
						<b>Total Dept. OAKS AT BEACH LAKE:</b>	<b>163.60</b>
						<b>Total Fund STREET LIGHTING FUND:</b>	<b>1,513.62</b>
						<b>Grand Total:</b>	<b>190,721.87</b>