

BRIGHTON TOWNSHIP

2/25/2019

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$170,457.02
LIQUOR LAW	\$127.49
SEWER O & M	\$44,195.05
T & A- DOGS	\$350.00
ROAD MAINTENANCE	\$2,265.00
STREETLIGHTS	\$1,354.61

TOTAL ACCOUNTS PAYABLE TO APPROVE

\$218,749.17

Vendor Approval Summary Report

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Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
GREAT LAKES ACE	ACE	SUPPLIES	245.42	0.00
ALANS ASPHALT MAINTENANCE INC	ALANS	3 OF 5 SNOW REMOVAL PAYMEN	4,188.40	0.00
AMERICAN AWARDS & ENGRAVING	AMERIC	NAME BADGE- CLERK RIKER	9.75	0.00
AMERICAN LEGAL PUBLISHING COI	AMERIC LEG	ROBERTS RULES OF ORDER-CD	74.95	0.00
APPLIED IMAGING	APPLIED	COPIER METER/MAINTENANCE	429.92	0.00
BLUE CARE NETWORK	BCN	HEALTH INSURANCE	0.00	11,034.72
BOWMAN TURFGRASS PROFESSIC	BOWMAN TUR	SAD- BIRCHCREST ROCK SALT	200.00	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	BALANCE OF TAXES DUE	42.07	0.00
BS&A SOFTWARE, INC	BS & A	ANNUAL SERVICE DELINQ PP TA	547.00	0.00
CARTRIDGE WORLD- BRIGHTON	CARTRIDGE	PRINTER TONER	68.99	0.00
CITIZENS	CITIZ	DUES/SUPPLIES/EQUIP REPAIR	0.00	580.37
COMCAST	COMCAST	INTERNET/CABLE	0.00	107.99
COMFORT INN CONFERENCE CEN1	COMFORT IN	MAMC CONFERENCE TRAINING	414.75	0.00
CONSUMERS ENERGY	CONSUMERS	UTILITIES	0.00	591.00
ROBERT CROFT	CROFT	SAD WHITE TAIL- SNOW PLOWIN	200.00	0.00
CUMMINS BRIDGEWAY, LLC	CUMMINS	REPAIR PARTS AND SERVICE TA	1,526.36	0.00
CUSTOM ELECTRIC SERVICE LLC	CUSTOM ELE	TWSP HALL OUTSIDE LIGHTING	643.75	0.00
STATE OF MICHIGAN	DEQ	STORMWATER ANNUAL PERMIT	500.00	0.00
BRUCE & JULIE DIETZ	DIETZ/BRUC	MSP RENT FEBRUARY	0.00	11,457.00
DTE	DTE	UTILITIES	0.00	1,167.39
DTE ENERGY	DTE ENERGY	STREETLIGHTS	1,998.97	0.00
WEX BANK	EXXON	FUEL	0.00	48.02
FLEIS & VANDENBRINK	FLEIS	SAMONA DEVELOPMENT- SP RE	7,175.75	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	COLLETT DUMP LEGAL SERVICE	1,929.75	0.00
FUTURE ROAD IMPROVEMENT FUN	FUTURE ROA	INTERFUND TRANSFER	110,000.00	0.00
THE GARBAGE MAN	GARBAGE	LARGE ITEM PICK-UP	15.00	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	2,040.75	0.00
HARTLAND SEPTIC INC	HARTLAND S	3650 OLDE HAWTHORNE	240.00	0.00
I.T. RIGHT INC.	I T RIGHT	LAPTOP, SOFTWARE, DOCK	2,047.00	0.00
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	EXTRA SERVICES JANUARY 2019	20,002.00	0.00
K B ROAD GRADING	K B	SAD- PARKLAWN ICE SCRAPING	1,865.00	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER METER/MAINTENANCE	37.85	0.00
LIVINGSTON COUNTY DRAIN COMM	LIV CTY DR	PHASE II IMPLEMENTATION	441.03	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	CHARGEBACK	333.95	0.00
MICHIGAN PUMP SALES	MI PUMP	2- COMPLETE 200 R GRINDER PL	3,000.00	0.00
NATIONAL NOTARY ASSOCIATION	NATIONAL	NOTARY RENEWAL- CAMPBELL	120.25	0.00
ORKIN	ORKIN	EXTERMINATOR	81.61	0.00
PFEFFER HANNIFORD PALKA, PC	PFEFFER	PREPARATION 2019 CVTRS/CIP	8,330.00	0.00
PITNEY BOWES	PITNEY BO	POSTAGE METER LEASE	405.63	0.00
LIVINGSTON DAILY PRESS & ARGU	PRESS & AR	LEGAL NOTICES	1,970.00	0.00
PVS TECHNOLOGIES, INC.	PVS	FERRIC CHLORIDE	4,021.73	0.00
QUILL CORPORATION	QUILL	SUPPLIES	2,783.38	0.00
SERVICEPRO	SERVICEPRO	CLEANING SERVICE- JANUARY 2	575.00	0.00
STAPLES CREDIT PLAN	STAPLES	SUPPLIES/FILE CABINET	0.00	922.42
TLS CONSTRUCTION LLC	TLS CONSTR	HUNTMORE EMERGENCY REPAI	5,153.50	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	0.00	117.65

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Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
WHITLOCK BUSINESS SYSTEMS	WHITLOCK	POSTAGE- ASSESSMENT NOTIC	0.00	3,223.00
WOOD ENVIRONMENT &	WOOD	COLLETT DUMP OFF-SITE	5,636.80	0.00
Grand Total:			189,296.31	29,452.86

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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	0002245891	LEGAL NOTICES	32139	02/25/2019	02/25/2019	560.00
							560.00
101-000-214.792	DUE TO FUTURE ROADS						
	FUTURE ROAD IMPROVEMENT FUND	49041	INTERFUND TRANSFER	32113	02/25/2019	02/25/2019	110,000.00
							110,000.00
Total Dept. 000:							110,560.00
Dept: 101 LEGISLATIVE-TWSP BOARD							
101-101-818.000 CONSULTING							
	PFEFFER HANNIFORD PALKA, PC	1000042113	PREPARATION 2019 CVTRS/CIP	32144	02/25/2019	02/25/2019	3,200.00
							3,200.00
101-101-900.000	PRINTING & PUBLISHING						
	LIVINGSTON DAILY PRESS & ARGUS	0002245891	LEGAL NOTICES	32139	02/25/2019	02/25/2019	1,050.00
							1,050.00
Total Dept. LEGISLATIVE-TWSP BOARD:							4,250.00
Dept: 171 SUPERVISOR							
101-171-970.000 CAPITAL OUTLAY							
	I.T. RIGHT INC.	20158237	LAPTOP, SOFTWARE, DOCK	32118	02/25/2019	02/25/2019	2,047.00
							2,047.00
Total Dept. SUPERVISOR:							2,047.00
Dept: 172 ADMINISTRATION-MANAGER							
101-172-716.000 HOSPITALIZATION INSURANCE							
	BLUE CARE NETWORK	190360054393	HEALTH INSURANCE	32094	02/20/2019	02/20/2019	633.94
							633.94
101-172-727.000	SUPPLIES						
	CITIZENS	49073	DUES/SUPPLIES/EQUIP REPAIR	32092	02/20/2019	02/20/2019	19.72
							19.72
101-172-958.000	DUES						
	CITIZENS	49073	DUES/SUPPLIES/EQUIP REPAIR	32092	02/20/2019	02/20/2019	135.00
							135.00
101-172-970.000	CAPITAL OUTLAY						
	STAPLES CREDIT PLAN	49009	SUPPLIES/FILE CABINET	32088	02/14/2019	02/14/2019	799.99
							799.99
Total Dept. ADMINISTRATION-MANAGER:							1,588.65
Dept: 191 ELECTIONS							
101-191-716.000 HOSPITALIZATION INSURANCE							
	BLUE CARE NETWORK	190360054393	HEALTH INSURANCE	32094	02/20/2019	02/20/2019	169.99
							169.99
101-191-860.000	EDUCATION						
	COMFORT INN CONFERENCE CENTER	49074	MAMC CONFERENCE TRAINING	32105	02/25/2019	02/25/2019	207.37
							207.37
101-191-958.000	DUES						
	NATIONAL NOTARY ASSOCIATION	49039	NOTARY RENEWAL- CAMPBELL	32142	02/25/2019	02/25/2019	60.12
							60.12
Total Dept. ELECTIONS:							437.48

Dept: 209 ASSESSOR

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101-209-716.000	HOSPITALIZATION INSURANCE						
BLUE CARE NETWORK		190360054393	HEALTH INSURANCE	32094	02/20/2019	02/20/2019	3,399.74
							3,399.74
101-209-730.000	POSTAGE						
WHITLOCK BUSINESS SYSTEMS		49058	POSTAGE- ASSESSMENT NOTICES	32090	02/14/2019	02/14/2019	3,223.00
							3,223.00
101-209-970.000	CAPITAL OUTLAY						
QUILL CORPORATION		4662045	FILE CABINET- ASSESSING	32148	02/25/2019	02/25/2019	450.27
QUILL CORPORATION		CM4662045	CREDIT FOR DAMAGED FILE	32148	02/25/2019	02/25/2019	-45.00
QUILL CORPORATION		4662046	FILE CABINET- ASSESSING	32148	02/25/2019	02/25/2019	450.44
							855.71
							Total Dept. ASSESSOR: 7,478.45
Dept: 215 TOWNSHIP CLERK							
101-215-716.000	HOSPITALIZATION INSURANCE						
BLUE CARE NETWORK		190360054393	HEALTH INSURANCE	32094	02/20/2019	02/20/2019	3,013.56
							3,013.56
101-215-727.000	SUPPLIES						
AMERICAN AWARDS & ENGRAVING		1192	NAME BADGE- CLERK RIKER	32097	02/25/2019	02/25/2019	9.75
AMERICAN LEGAL PUBLISHING CORP		49051	ROBERTS RULES OF ORDER-CD	32098	02/25/2019	02/25/2019	74.95
CARTRIDGE WORLD- BRIGHTON		132947	PRINTER TONER	32104	02/25/2019	02/25/2019	68.99
							153.69
101-215-860.000	EDUCATION						
COMFORT INN CONFERENCE CENTER		49074	MAMC CONFERENCE TRAINING	32105	02/25/2019	02/25/2019	207.38
							207.38
101-215-958.000	DUES						
CITIZENS		49073	DUES/SUPPLIES/EQUIP REPAIR	32092	02/20/2019	02/20/2019	60.00
NATIONAL NOTARY ASSOCIATION		49039	NOTARY RENEWAL- CAMPBELL	32142	02/25/2019	02/25/2019	60.13
							120.13
							Total Dept. TOWNSHIP CLERK: 3,494.76
Dept: 253 TREASURER							
101-253-716.000	HOSPITALIZATION INSURANCE						
BLUE CARE NETWORK		190360054393	HEALTH INSURANCE	32094	02/20/2019	02/20/2019	2,117.61
							2,117.61
							Total Dept. TREASURER: 2,117.61
Dept: 265 TOWNSHIP HALL/GROUNDS							
101-265-727.000	SUPPLIES						
GREAT LAKES ACE		3210	SUPPLIES	32115	02/25/2019	02/25/2019	5.99
QUILL CORPORATION		4577244	SUPPLIES	32148	02/25/2019	02/25/2019	2.51
QUILL CORPORATION		4577295	SUPPLIES	32148	02/25/2019	02/25/2019	4.02
QUILL CORPORATION		4539796	SUPPLIES	32148	02/25/2019	02/25/2019	48.93
QUILL CORPORATION		4872713	POWERSHRED C-325CI CROSS CUT	32148	02/25/2019	02/25/2019	1,629.99
QUILL CORPORATION		4795592	SUPPLIES	32148	02/25/2019	02/25/2019	72.98
QUILL CORPORATION		4952380	SUPPLIES	32148	02/25/2019	02/25/2019	169.24
STAPLES CREDIT PLAN		49009	SUPPLIES/FILE CABINET	32088	02/14/2019	02/14/2019	122.43
							2,056.09
101-265-921.000	STREET LIGHTING						
DTE ENERGY		200321256859	STREETLIGHTS	32110	02/25/2019	02/25/2019	619.64
							619.64
101-265-930.000	BUILDING MAINTENANCE & REPAIR						
ORKIN		178095597	EXTERMINATOR	32143	02/25/2019	02/25/2019	81.61
SERVICEPRO		49086	CLEANING SERVICE- JANUARY 2019	32149	02/25/2019	02/25/2019	575.00

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							656.61
101-265-932.000	GROUNDS MAINTENANCE & REPAIR						
	ALANS ASPHALT MAINTENANCE INC	49019	3 OF 5 SNOW REMOVAL PAYMENTS	32096	02/25/2019	02/25/2019	2,358.40
	CUSTOM ELECTRIC SERVICE LLC	5421	TWSP HALL OUTSIDE LIGHTING	32108	02/25/2019	02/25/2019	323.75
							2,682.15
101-265-956.000	DRAIN ASSESSMENT/PRPTY TAX						
	BRIGHTON TOWNSHIP	49044	BALANCE OF TAXES DUE	32102	02/25/2019	02/25/2019	12.07
							12.07
101-265-965.000	CHARGEBACK TAXES						
	LIVINGSTON COUNTY TREASURER	49065	CHARGEBACK	32125	02/25/2019	02/25/2019	13.95
							13.95
Total Dept. TOWNSHIP HALL/GROUNDS:							6,040.51
Dept: 299 OTHER CHARGES & SERVICES							
101-299-804.000	CONTRACTED SERVICES						
	COMCAST	49070	INTERNET/CABLE	32091	02/20/2019	02/20/2019	203.30
							203.30
101-299-826.100	COMPUTER SUPPORT SERVICES						
	BS&A SOFTWARE, INC	121303	ANNUAL SERVICE DELINQ PP TAX	32103	02/25/2019	02/25/2019	547.00
							547.00
101-299-827.000	LEGAL						
	HARRIS & LITERSKI	190443	LEGAL SERVICES	32116	02/25/2019	02/25/2019	300.00
	HARRIS & LITERSKI	190442	LEGAL SERVICES	32116	02/25/2019	02/25/2019	1,551.00
							1,851.00
101-299-853.000	TELEPHONE						
	VERIZON WIRELESS	9823061809	TELEPHONE	32086	02/14/2019	02/14/2019	117.65
							117.65
101-299-861.000	GAS AND OIL						
	WEX BANK	57814040	FUEL	32095	02/20/2019	02/20/2019	48.02
							48.02
101-299-931.000	EQUIPMENT MAINTENANCE & REPAIR						
	APPLIED IMAGING	1284486	COPIER METER/MAINTENANCE	32099	02/25/2019	02/25/2019	429.92
	KONICA MINOLTA ALBIN	9005377872	COPIER METER/MAINTENANCE	32122	02/25/2019	02/25/2019	37.85
							467.77
101-299-940.000	EQUIPMENT RENTAL						
	PITNEY BOWES	3308081852	POSTAGE METER LEASE	32145	02/25/2019	02/25/2019	405.63
							405.63
101-299-951.000	LEASE-BACK MSP/DIETZ						
	DIETZ/BRUCE & JULIE//	49048	MSP RENT FEBRUARY	32085	02/14/2019	02/14/2019	11,457.00
							11,457.00
Total Dept. OTHER CHARGES & SERVICES:							15,097.37
Dept: 336 FIRE DEPARTMENT							
101-336-921.000	STREET LIGHTING						
	DTE ENERGY	200321256859	STREETLIGHTS	32110	02/25/2019	02/25/2019	24.72
							24.72
Total Dept. FIRE DEPARTMENT:							24.72
Dept: 400 PLANNING							
101-400-716.000	HOSPITALIZATION INSURANCE						
	BLUE CARE NETWORK	190360054393	HEALTH INSURANCE	32094	02/20/2019	02/20/2019	1,402.40

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							1,402.40
101-400-819.000	ENGINEERING SERVICES						
	FLEIS & VANDENBRINK	51189	ENCORE VILLAGE PLAN REVIEWS	32111	02/25/2019	02/25/2019	2,000.00
	FLEIS & VANDENBRINK	51442	SAMONA DEVELOPMENT	32111	02/25/2019	02/25/2019	221.00
	FLEIS & VANDENBRINK	51194	SAMONA DEVELOPMENT-TIS REVIEW	32111	02/25/2019	02/25/2019	2,300.50
	FLEIS & VANDENBRINK	50918	SAMONA DEVELOPMENT- SP REVIEW	32111	02/25/2019	02/25/2019	2,654.25
							7,175.75
101-400-900.900	PUBLISHING						
	LIVINGSTON DAILY PRESS & ARGUS	0002245891	LEGAL NOTICES	32139	02/25/2019	02/25/2019	360.00
							360.00
							Total Dept. PLANNING: 8,938.15
Dept: 412 CODE ENFORCEMENT							
101-412-716.000	HOSPITALIZATION INSURANCE						
	BLUE CARE NETWORK	190360054393	HEALTH INSURANCE	32094	02/20/2019	02/20/2019	169.99
							169.99
							Total Dept. CODE ENFORCEMENT: 169.99
Dept: 445 DRAINS							
101-445-804.000	CONTRACTED SERVICES						
	LIVINGSTON COUNTY DRAIN COMMIS	3012	PHASE II IMPLEMENTATION	32123	02/25/2019	02/25/2019	441.03
							441.03
							Total Dept. DRAINS: 441.03
Dept: 525 ENVIRONMENTAL							
101-525-818.200	CONSULT-COLLET DUMP MONITORING						
	WOOD ENVIRONMENT &	H06102221	COLLETT DUMP MONITORING	32152	02/25/2019	02/25/2019	3,782.80
	WOOD ENVIRONMENT &	H06102222	COLLETT DUMP OFF-SITE	32152	02/25/2019	02/25/2019	1,854.00
							5,636.80
101-525-827.000	LEGAL						
	FOSTER, SWIFT, COLLINS & SMITH	754666	COLLETT DUMP LEGAL SERVICES	32112	02/25/2019	02/25/2019	1,929.75
							1,929.75
							Total Dept. ENVIRONMENTAL: 7,566.55
Dept: 528 MUNICIPAL REFUSE COLLECTION							
101-528-826.000	CONTRACTS						
	THE GARBAGE MAN	1133665	LARGE ITEM PICK-UP	32150	02/25/2019	02/25/2019	15.00
							15.00
							Total Dept. MUNICIPAL REFUSE COLLECTION: 15.00
Dept: 536 SEWER AND WATER							
101-536-827.000	LEGAL						
	HARRIS & LITERSKI	190442	LEGAL SERVICES	32116	02/25/2019	02/25/2019	189.75
							189.75
							Total Dept. SEWER AND WATER: 189.75
							Total Fund GENERAL FUND: 170,457.02
Fund: 212 LIQUOR LAW ENFORCEMENT FUND							
Dept: 000							
212-000-716.000	HOSPITALIZATION INSURANCE						
	BLUE CARE NETWORK	190360054393	HEALTH INSURANCE	32094	02/20/2019	02/20/2019	127.49
							127.49
							Total Dept. 000: 127.49

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Total Fund LIQUOR LAW ENFORCEMENT FUND:							127.49
Fund: 590 SEWER O & M FUND							
Dept: 000							
590-000-140.000	INVENTORY						
	MICHIGAN PUMP SALES	1557	2- COMPLETE 200 R GRINDER PUMP	32140	02/25/2019	02/25/2019	3,000.00
							<u>3,000.00</u>
590-000-203.000	NEW CONNECTIONS						
	INFRASTRUCTURE ALTERNATIVES,	23340	EXTRA SERVICES JANUARY 2019	32119	02/25/2019	02/25/2019	88.00
							<u>88.00</u>
Total Dept. 000:							3,088.00
Dept: 537 ADMINISTRATION							
590-537-818.000	CONSULTING						
	PFEFFER HANNIFORD PALKA, PC	1000042120	SEWER QUARTERLY REPORTS	32144	02/25/2019	02/25/2019	5,130.00
							<u>5,130.00</u>
590-537-826.100	COMPUTER SUPPORT SERVICES						
	COMCAST	49069	INTERNET	32091	02/20/2019	02/20/2019	107.99
							<u>107.99</u>
Total Dept. ADMINISTRATION:							5,237.99
Dept: 540 OPERATION AND MAINTENANCE							
590-540-727.000	SUPPLIES						
	GREAT LAKES ACE	3148	WWTP- SUPPLIES	32115	02/25/2019	02/25/2019	29.15
	GREAT LAKES ACE	3231	SUPPLIES	32115	02/25/2019	02/25/2019	63.72
	GREAT LAKES ACE	3131	SUPPLIES	32115	02/25/2019	02/25/2019	14.98
	PVS TECHNOLOGIES, INC.	248107	FERRIC CHLORIDE	32146	02/25/2019	02/25/2019	4,021.73
							<u>4,129.58</u>
590-540-804.300	CONTRACTED SERVICES- FIXED						
	INFRASTRUCTURE ALTERNATIVES,	23263	WWTP O & M FEBRUARY 2019	32119	02/25/2019	02/25/2019	16,602.00
							<u>16,602.00</u>
590-540-804.400	CONTRACT SERVICES-NON ROUTINE						
	INFRASTRUCTURE ALTERNATIVES,	23340	EXTRA SERVICES JANUARY 2019	32119	02/25/2019	02/25/2019	3,312.00
							<u>3,312.00</u>
590-540-920.000	UTILITIES						
	CONSUMERS ENERGY	49042	UTILITIES	32089	02/14/2019	02/14/2019	591.00
	DTE	49022	UTILITIES	32087	02/14/2019	02/14/2019	1,167.39
							<u>1,758.39</u>
590-540-931.000	EQUIPMENT MAINTENANCE & REPAIR						
	CITIZENS	49073	DUES/SUPPLIES/EQUIP REPAIR	32092	02/20/2019	02/20/2019	365.65
	GREAT LAKES ACE	3191	REPLACEMENT EXTENSION CORDS	32115	02/25/2019	02/25/2019	195.96
							<u>561.61</u>
590-540-932.000	GROUNDS MAINTENANCE & REPAIR						
	ALANS ASPHALT MAINTENANCE INC	49019	3 OF 5 SNOW REMOVAL PAYMENTS	32096	02/25/2019	02/25/2019	1,830.00
							<u>1,830.00</u>
590-540-936.000	COLLECTION SYS MAINT REPAIR						
	CUMMINS BRIDGEWAY, LLC	S6-14350	REPAIR PARTS AND SERVICE TANK	32107	02/25/2019	02/25/2019	1,526.36
	CUSTOM ELECTRIC SERVICE LLC	5446	3650 OLDE HAWTHORNE	32108	02/25/2019	02/25/2019	320.00
	GREAT LAKES ACE	CM3130	CREDIT MEMO- VOID INVOICE	32115	02/25/2019	02/25/2019	-64.38
	HARTLAND SEPTIC INC	02081910	3650 OLDE HAWTHORNE	32117	02/25/2019	02/25/2019	240.00
	TLS CONSTRUCTION LLC	3434	HUNTMORE EMERGENCY REPAIR	32151	02/25/2019	02/25/2019	5,153.50
							<u>7,175.48</u>
590-540-962.000	PERMIT FEES						

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
MICHIGAN/STATE OF//		761-10408542	STORMWATER ANNUAL PERMIT	32141	02/25/2019	02/25/2019	500.00
							500.00

Total Dept. OPERATION AND MAINTENANCE: 35,869.06

Total Fund SEWER O & M FUND: 44,195.05

Fund: 701 TRUST AND AGENCY FUND

Dept: 000

701-000-221.400	DOG LICENSE FEES						
	BRIGHTON TOWNSHIP	49020	DOG LICENSE FEES- JANUARY	32101	02/25/2019	02/25/2019	30.00
	LIVINGSTON COUNTY TREASURER	49021	DOG LICENSE FEES- JANUARY	32124	02/25/2019	02/25/2019	320.00
							350.00

Total Dept. 000: 350.00

Total Fund TRUST AND AGENCY FUND: 350.00

Fund: 812 SAD ROAD MAINTENANCE

Dept: 031 PARKLAWN SAD

812-031-967.000	PROJECT COSTS						
	K B ROAD GRADING	7937	SAD- PARKLAWN SAND ROAD	32121	02/25/2019	02/25/2019	435.00
	K B ROAD GRADING	7938	SAD- PARKLAWN SNOW PLOW	32121	02/25/2019	02/25/2019	265.00
	K B ROAD GRADING	7963	SAD- PARKLAWN ICE SCRAPING	32121	02/25/2019	02/25/2019	175.00
							875.00

Total Dept. PARKLAWN SAD: 875.00

Dept: 033 DONALD/STUHRBURG SAD

812-033-967.100	ADDTL PROJECT COSTS						
	K B ROAD GRADING	7913	SAD- DONALD STURBURG SNOW	32121	02/25/2019	02/25/2019	210.00
	K B ROAD GRADING	7940	SAD- DONALD/STURBURG SNOW	32121	02/25/2019	02/25/2019	210.00
							420.00

Total Dept. DONALD/STUHRBURG SAD: 420.00

Dept: 039 TRACEY LANE SAD

812-039-967.000	PROJECT COSTS						
	K B ROAD GRADING	7936	SAD- TRACEY LN SAND ROAD	32121	02/25/2019	02/25/2019	250.00
							250.00

Total Dept. TRACEY LANE SAD: 250.00

Dept: 054 BIRCHCREST

812-054-967.000	PROJECT COSTS						
	BOWMAN TURFGRASS PROFESSIONA	5292	SAD- BIRCHCREST ROCK SALT	32100	02/25/2019	02/25/2019	200.00
							200.00

Total Dept. BIRCHCREST: 200.00

Dept: 055 KENDOR

812-055-967.000	PROJECT COSTS						
	K B ROAD GRADING	7927	SAD- KENDOR SNOW PLOW	32121	02/25/2019	02/25/2019	160.00
	K B ROAD GRADING	7955	SAD- KENDOR SNOW PLOW	32121	02/25/2019	02/25/2019	160.00
							320.00

Total Dept. KENDOR: 320.00

Dept: 086 WHITE TAIL RUN

812-086-967.000	PROJECT COSTS						
	CROFT/ROBERT//	21720109	SAD WHITE TAIL- SNOW PLOWING	32106	02/25/2019	02/25/2019	200.00
							200.00

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Total Dept. WHITE TAIL RUN:							200.00
Total Fund SAD ROAD MAINTENANCE:							2,265.00
Fund: 865 STREET LIGHTING FUND							
Dept: 070 COUNTRY CLUB ANNEX LT							
865-070-921.000	STREET LIGHTING						
DTE ENERGY		200321256859	STREETLIGHTS	32110	02/25/2019	02/25/2019	628.39
							<u>628.39</u>
Total Dept. COUNTRY CLUB ANNEX LT:							628.39
Dept: 071 DONALD DRIVE LIGHT							
865-071-921.000	STREET LIGHTING						
DTE ENERGY		200321256859	STREETLIGHTS	32110	02/25/2019	02/25/2019	14.62
							<u>14.62</u>
Total Dept. DONALD DRIVE LIGHT:							14.62
Dept: 072 BRANDYWINE FARMS LIGHT							
865-072-921.000	STREET LIGHTING						
DTE ENERGY		200321256859	STREETLIGHTS	32110	02/25/2019	02/25/2019	50.50
							<u>50.50</u>
Total Dept. BRANDYWINE FARMS LIGHT:							50.50
Dept: 073 HARVEST HILLS LIGHTS							
865-073-921.000	STREET LIGHTING						
DTE ENERGY		200321256859	STREETLIGHTS	32110	02/25/2019	02/25/2019	50.50
							<u>50.50</u>
Total Dept. HARVEST HILLS LIGHTS:							50.50
Dept: 074 GREENFIELD POINTE LIGHTS							
865-074-921.000	STREET LIGHTING						
DTE ENERGY		200321256859	STREETLIGHTS	32110	02/25/2019	02/25/2019	50.50
							<u>50.50</u>
Total Dept. GREENFIELD POINTE LIGHTS:							50.50
Dept: 075 BRIGHTON GARDENS							
865-075-921.000	STREET LIGHTING						
DTE ENERGY		200321256859	STREETLIGHTS	32110	02/25/2019	02/25/2019	58.49
							<u>58.49</u>
Total Dept. BRIGHTON GARDENS:							58.49
Dept: 076 EAGLE HEIGHTS							
865-076-921.000	STREET LIGHTING						
DTE ENERGY		200321256859	STREETLIGHTS	32110	02/25/2019	02/25/2019	27.35
							<u>27.35</u>
Total Dept. EAGLE HEIGHTS:							27.35
Dept: 077 GREENFIELD SHORES 1-2-3-4 LOP							
865-077-921.000	STREET LIGHTING						
DTE ENERGY		200321256859	STREETLIGHTS	32110	02/25/2019	02/25/2019	58.49
							<u>58.49</u>
Total Dept. GREENFIELD SHORES 1-2-3-4 LOP:							58.49
Dept: 078 DE MARIA							
865-078-921.000	STREET LIGHTING						
DTE ENERGY		200321256859	STREETLIGHTS	32110	02/25/2019	02/25/2019	27.35

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							27.35
						Total Dept. DE MARIA:	27.35
Dept: 079 RAVENSWOOD LIGHTS							
865-079-921.000 STREET LIGHTING							
DTE ENERGY	200321256859	STREETLIGHTS	32110	02/25/2019	02/25/2019	54.70	
							54.70
						Total Dept. RAVENSWOOD LIGHTS:	54.70
Dept: 080 MAPLE RIDGE SUB							
865-080-921.000 STREET LIGHTING							
DTE ENERGY	200321256859	STREETLIGHTS	32110	02/25/2019	02/25/2019	27.35	
							27.35
						Total Dept. MAPLE RIDGE SUB:	27.35
Dept: 081 ALGER PINES							
865-081-921.000 STREET LIGHTING							
DTE ENERGY	200321256859	STREETLIGHTS	32110	02/25/2019	02/25/2019	50.50	
							50.50
						Total Dept. ALGER PINES:	50.50
Dept: 082 SHENANDOAH							
865-082-921.000 STREET LIGHTING							
DTE ENERGY	200321256859	STREETLIGHTS	32110	02/25/2019	02/25/2019	77.85	
							77.85
						Total Dept. SHENANDOAH:	77.85
Dept: 084 SHENANDOAH POND HOMEOWNERS							
865-084-921.000 STREET LIGHTING							
DTE ENERGY	200321256859	STREETLIGHTS	32110	02/25/2019	02/25/2019	26.51	
							26.51
						Total Dept. SHENANDOAH POND HOMEOWNERS:	26.51
Dept: 085 OAKS AT BEACH LAKE							
865-085-921.000 STREET LIGHTING							
DTE ENERGY	200321256859	STREETLIGHTS	32110	02/25/2019	02/25/2019	151.51	
							151.51
						Total Dept. OAKS AT BEACH LAKE:	151.51
						Total Fund STREET LIGHTING FUND:	1,354.61
						Grand Total:	218,749.17