

BRIGHTON TOWNSHIP

10/21/2019

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$48,192.75
SEWER CAPITAL RESERVE	\$20,959.95
SEWER O & M	\$46,202.51
SEWER CAPITAL DEBT	\$115.40
T & A-DOGS	\$332.50
ROAD MAINTENANCE	\$3,573.50
STREETLIGHTS	\$1,701.41
MUNICIPAL REFUSE	\$18,710.25
AQUATICS	\$800.00

TOTAL ACCOUNTS PAYABLE TO APPROVE

\$140,588.27

Vendor Approval Summary Report

BOT 10-21-19

Date: 10/16/2019

Time: 1:44 pm

Page: 1

CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
GREAT LAKES ACE	ACE	12' GRAY TIE DOWN STRAPS	35.99	0.00
ADVANCED DISPOSAL	ADVAN	SAD- RAVENSWOOD RUBBISH	11,585.25	0.00
APEX SOFTWARE	APEX SOFTW	ANNUAL MAINTENANCE RENEW.	1,175.00	0.00
B & N LAWN INC	B&N	7th OF 7 LAWN PAYMENTS	918.57	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	DOG LICENSE FEES - SEPTEMBER	209.00	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	BOND COPIES	220.21	0.00
CHALLENGER TECHNOLOGIES, LLC	CHALLENGER	OFFICE FIBEROPTIC TEST &	847.76	0.00
CHET'S RENT-ALL	CHETS	EQUIPMENT RENTAL- REMOVE	516.41	0.00
CHLORIDE SOLUTIONS, LLC	CHLORIDE	DUST CONTROL	5,942.03	0.00
THERESA CHRISTENSEN	CHRISTENSE	MILEAGE- MERS CONFERENCE	249.40	0.00
CITIZENS	CITIZ	SUPPLIES/EDUCATION/CAP OUT	2,084.65	0.00
CLEAR RATE COMMUNICATIONS, IN	CLEAR RATE	TELEPHONE	129.23	0.00
COMCAST	COMCAST	CABLE/INTERNET	334.32	0.00
CONSUMERS ENERGY	CONSUMERS	UTILITIES	0.00	103.92
CORRIGAN OIL COMPANY, INC.	CORRIGA	FUEL- GENERATOR STATION #1	804.79	0.00
CUMMINS BRIDGEWAY, LLC	CUMMINS	SERVICE PUMP STATION #10	290.84	0.00
CUSTOM ELECTRIC SERVICE LLC	CUSTOM ELE	8184 WOODLAND SHORE	127.50	0.00
DESIGN COMFORT CO.,INC.	DESIGN	STATION #32 OVERHEATING ISSI	420.00	0.00
BRUCE & JULIE DIETZ	DIETZ/BRUC	MSP RENT OCTOBER 2019	0.00	11,457.00
CATHY DOUGHTY	DOUGHTY	P/C PER DIEM 10-14-19	80.00	0.00
DTE	DTE	UTILITIES	0.00	1,236.71
DTE ENERGY	DTE ENERGY	STREETLIGHTS	2,463.65	0.00
DUST CONTROL, LLC	DUST CONTR	SAD- PARKLAWN ROAD CHLORII	1,400.00	0.00
DYKEMA GOSSETT PLLC	DYKEMA	LEGAL SERVICES	460.00	0.00
EXPERIGREEN	EXPERIGREE	LAWN FERTILIZER WEED CONTF	135.00	0.00
FLEIS & VANDENBRINK	FLEIS	TANDALE NATURE BARN PRELIM	8,778.00	0.00
THE GARBAGE MAN	GARBAGE	LARGE ITEM EVENT	3,800.00	0.00
LARRY HERZINGER	HERZINGER	P/C PER DIEM 10-14-19	80.00	0.00
KAREN HESTER	HESTER	MAA EDUCATION	152.32	0.00
STEVE HOLDEN	HOLDEN	P/C PER DIEM 10-14-19	100.00	0.00
I.T. RIGHT INC.	I T RIGHT	WWTP- NETWORK SECURITY FII	1,167.50	0.00
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	O & M WWTP- OCTOBER	16,838.00	0.00
K B ROAD GRADING	K B	SAD- RIDGECREST ROAD GRADI	2,173.50	0.00
KENNEDY INDUSTRIES	KENNEDY	FIELD SERVICE TECH- WWTP	263.25	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER METER/MAINTENANCE	52.59	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	DOG LICENSE FEES- SEPTEMBER	310.00	0.00
MERSINO DEWATERING INC	MERSINO	BYPASS SYSTEM RENTAL	3,032.00	0.00
MICHIGAN AGRIBUSINESS SOLUTIC	MICHIGAN A	SLUDGE HAULING	9,817.50	0.00
KAREN MIRAS	MIRAS	MGFOA FALL CONFERENCE	277.99	0.00
MICHIGAN MUNICIPAL TREASURER	MMTA	ANNUAL MEMBERSHIP DUES	150.00	0.00
MICHIGAN OFFICE SOLUTIONS INC	MOS	COPIER METER/MAINTENANCE	345.92	0.00
ORKIN	ORKIN	EXTERMINATOR- EXTERIOR	237.74	0.00
ORGANIZATION OF WOODLAND LK	OWL	SAD-OWL-REIMBURSE DAM CLE	800.00	0.00
LIVINGSTON DAILY PRESS & ARGU	PRESS & AR	LEGAL NOTICES SEPTEMBER	1,655.00	0.00
HARRY E. PRINE	PRINE	P/C PER DIEM 10-14-19	80.00	0.00
PVS TECHNOLOGIES, INC.	PVS	FERRIC CHLORIDE	4,993.31	0.00

Vendor Approval Summary Report

BOT 10-21-19

Date: 10/16/2019

Time: 1:44 pm

Page: 2

CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
REGISTER OF DEEDS	REGISTER	RECORD CZ AGREEMENT	60.00	0.00
JOSEPH RIKER	RIKER	MILEAGE MERS CONFERENCE	256.70	0.00
SERVICEPRO	SERVICEPRO	CLEANING SERVICE SEPTEMBER	575.00	0.00
SEWER FUND	SEWER FUND	INTERFUND TRANSFER-	115.40	0.00
STAPLES	STAPLES	SUPPLIES	0.00	102.80
STATE OF MICHIGAN	STATE POLI	ALCOHOL ENFORCEMENT OVER	4,127.58	0.00
STATE SOFT WATER LLC	STATE SOFT	WATER SOFTENER RENTAL- OC	70.00	0.00
JEFFREY STINEDURF	STINEDURF	P/C PER DIEM 10-14-19	80.00	0.00
TLS CONSTRUCTION LLC	TLS CONSTR	8115 GRAND RIVER REPAIR CLO	7,620.00	0.00
TODD'S SERVICES, INC.	TODDS	FALL WINTERIZATION- SPRINKLE	160.00	0.00
UIS SCADA, INC	UIS	TESTING LIFT STATION #1	19,009.95	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	180.00	0.00
VARNUM RIDDERING SCHMIDT	VARNUM	LEGAL SERVICES	115.50	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	0.00	85.85
LUCILLE M. WEAIRE	WEAIRE	MILEAGE BROWN BAG LUNCH	9.16	0.00
WOOD ENVIRONMENT &	WOOD	COLLETT DUMP MONITORING	2,529.00	0.00
Grand Total:			120,442.51	20,145.76

INVOICE APPROVAL LIST BY FUND REPORT

BOT 10-21-19

Date: 10/16/2019

Time: 2:58 pm

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							
101-000-084.336	DUE FROM FIRE AUTHORITY						
	BRIGHTON TOWNSHIP	50109	QUARTERLY SEWER	33014	10/21/2019	10/21/2019	84.80
							84.80
						Total Dept. 000:	84.80
Dept: 101 LEGISLATIVE-TWSP BOARD							
101-101-727.000	SUPPLIES						
	CITIZENS	50176	SUPPLIES/EDUCATION/CAP OUTLAY	32962	10/21/2019	10/21/2019	90.38
							90.38
101-101-819.000	ENGINEERING SERVICES						
	FLEIS & VANDENBRINK	53738	WOODLAND LAKE DAM PLAN REVIEV	32976	10/21/2019	10/21/2019	1,875.00
							1,875.00
101-101-860.000	EDUCATION						
	CITIZENS	50176	SUPPLIES/EDUCATION/CAP OUTLAY	32962	10/21/2019	10/21/2019	437.30
	CITIZENS	50176	SUPPLIES/EDUCATION/CAP OUTLAY	32962	10/21/2019	10/21/2019	-23.28
	CITIZENS	50176	SUPPLIES/EDUCATION/CAP OUTLAY	32962	10/21/2019	10/21/2019	460.58
							874.60
101-101-873.000	MILEAGE/TRAVEL						
	CHRISTENSEN/THERESA//	50161	MILEAGE- MERS CONFERENCE	32961	10/21/2019	10/21/2019	249.40
	RIKER/JOSEPH//	50162	MILEAGE MERS CONFERENCE &	32998	10/21/2019	10/21/2019	256.70
	WEAIRE/LUCILLE M.//	50134	MILEAGE BROWN BAG LUNCH	33010	10/21/2019	10/21/2019	9.16
							515.26
101-101-900.000	PRINTING & PUBLISHING						
	LIVINGSTON DAILY PRESS & ARGUS 0002865291		LEGAL NOTICES SEPTEMBER	32987	10/21/2019	10/21/2019	760.00
	LIVINGSTON DAILY PRESS & ARGUS 0002865291		LEGAL NOTICES SEPTEMBER	32987	10/21/2019	10/21/2019	420.00
							1,180.00
						Total Dept. LEGISLATIVE-TWSP BOARD:	4,535.24
Dept: 191 ELECTIONS							
101-191-727.000	SUPPLIES						
	STAPLES	50101	SUPPLIES	32950	10/10/2019	10/10/2019	69.94
							69.94
101-191-900.000	PRINTING & PUBLISHING						
	LIVINGSTON DAILY PRESS & ARGUS 0002865291		LEGAL NOTICES SEPTEMBER	32987	10/21/2019	10/21/2019	105.00
							105.00
						Total Dept. ELECTIONS:	174.94
Dept: 209 ASSESSOR							
101-209-860.000	EDUCATION						
	CITIZENS	50176	SUPPLIES/EDUCATION/CAP OUTLAY	32962	10/21/2019	10/21/2019	497.04
	HESTER/KAREN//	50135	MAA EDUCATION	32979	10/21/2019	10/21/2019	152.32
							649.36
						Total Dept. ASSESSOR:	649.36
Dept: 215 TOWNSHIP CLERK							
101-215-860.000	EDUCATION						
	CITIZENS	50176	SUPPLIES/EDUCATION/CAP OUTLAY	32962	10/21/2019	10/21/2019	482.70
	MIRAS/KAREN//	50136	MGFOA FALL CONFERENCE	32992	10/21/2019	10/21/2019	30.91
							513.61
101-215-873.000	MILEAGE/TRAVEL						
	MIRAS/KAREN//	50136	MGFOA FALL CONFERENCE	32992	10/21/2019	10/21/2019	247.08
							247.08

INVOICE APPROVAL LIST BY FUND REPORT

BOT 10-21-19

Date: 10/16/2019
 Time: 2:58 pm
 Page: 2

CHARTER TOWNSHIP OF BRIGHTON

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Total Dept. TOWNSHIP CLERK:							760.69
Dept: 253 TREASURER							
101-253-958.000 DUES							
	MICHIGAN MUNICIPAL TREASURERS	1690	ANNUAL MEMBERSHIP DUES	32990	10/21/2019	10/21/2019	150.00
							150.00
Total Dept. TREASURER:							150.00
Dept: 265 TOWNSHIP HALL/GROUNDS							
101-265-727.000 SUPPLIES							
	BUSINESS IMAGING GROUP, INC	262809	BUSINESS CARDS- MATHEWS	32957	10/21/2019	10/21/2019	166.07
	BUSINESS IMAGING GROUP, INC	262796	BOND COPIES	32957	10/21/2019	10/21/2019	2.57
	STAPLES	50101	SUPPLIES	32950	10/10/2019	10/10/2019	32.86
	STAPLES	3426293326	SUPPLIES	32951	10/10/2019	10/10/2019	103.44
	STAPLES	3426002806	RETURN SUPPLIES	32951	10/10/2019	10/10/2019	-103.44
	STAPLES	3426293327	SUPPLIES	32951	10/10/2019	10/10/2019	34.48
							235.98
101-265-804.000 CONTRACTED SERVICES							
	VALLEY CITY LINEN, INC	29186476	FLOOR MATS	33008	10/21/2019	10/21/2019	90.00
	VALLEY CITY LINEN, INC	29208239	FLOOR MATS	33008	10/21/2019	10/21/2019	90.00
							180.00
101-265-921.000 STREET LIGHTING							
	DTE ENERGY	200491540203	STREETLIGHTS	32971	10/21/2019	10/21/2019	722.53
							722.53
101-265-930.000 BUILDING MAINTENANCE & REPAIR							
	ORKIN	185735829	EXTERMINATOR- INTERIOR	32994	10/21/2019	10/21/2019	82.43
	ORKIN	185735688	EXTERMINATOR- EXTERIOR	32994	10/21/2019	10/21/2019	155.31
	SERVICEPRO	TWP-SEP2019	CLEANING SERVICE SEPTEMBER	32999	10/21/2019	10/21/2019	575.00
							812.74
101-265-931.000 EQUIPMENT MAINTENANCE & REPAIR							
	STATE SOFT WATER LLC	0036989	WATER SOFTENER RENTAL- OCT	33002	10/21/2019	10/21/2019	35.00
	STATE SOFT WATER LLC	0036608	WATER SOFTENER RENTAL- SEPT	33002	10/21/2019	10/21/2019	35.00
							70.00
101-265-932.000 GROUNDS MAINTENANCE & REPAIR							
	B & N LAWN INC	853158	7th OF 7 LAWN PAYMENTS	32955	10/21/2019	10/21/2019	209.34
	EXPERIGREEN	449626	LAWN FERTILIZER WEED CONTROL	32974	10/21/2019	10/21/2019	135.00
	TODD'S SERVICES, INC.	1-240197-W	FALL WINTERIZATION- SPRINKLERS	33006	10/21/2019	10/21/2019	160.00
							504.34
Total Dept. TOWNSHIP HALL/GROUNDS:							2,525.59
Dept: 276 CEMETERY							
101-276-932.000 GROUNDS MAINTENANCE & REPAIR							
	B & N LAWN INC	853158	7th OF 7 LAWN PAYMENTS	32955	10/21/2019	10/21/2019	431.43
							431.43
Total Dept. CEMETERY:							431.43
Dept: 299 OTHER CHARGES & SERVICES							
101-299-804.000 CONTRACTED SERVICES							
	COMCAST	50160	CABLE/INTERNET	32964	10/21/2019	10/21/2019	206.05
							206.05
101-299-804.800 CONTRACTED SERVICES-MSP							
	STATE OF MICHIGAN	551-547052	ALCOHOL ENFORCEMENT OVERTIME	33001	10/21/2019	10/21/2019	4,127.58
							4,127.58
101-299-826.100 COMPUTER SUPPORT SERVICES							

INVOICE APPROVAL LIST BY FUND REPORT

BOT 10-21-19

Date: 10/16/2019

Time: 2:58 pm

Page: 3

CHARTER TOWNSHIP OF BRIGHTON

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	APEX SOFTWARE	306697	ANNUAL MAINTENANCE RENEWAL	32954	10/21/2019	10/21/2019	1,175.00
							1,175.00
101-299-827.000	LEGAL						
	DYKEMA GOSSETT PLLC	3281936	LEGAL SERVICES	32973	10/21/2019	10/21/2019	287.50
	DYKEMA GOSSETT PLLC	3281909	LEGAL SERVICES	32973	10/21/2019	10/21/2019	172.50
	REGISTER OF DEEDS	50164	RECORD CZ AGREEMENT	32997	10/21/2019	10/21/2019	30.00
	VARNUM RIDDERING SCHMIDT	1081337	LEGAL SERVICES	33009	10/21/2019	10/21/2019	115.50
							605.50
101-299-853.000	TELEPHONE						
	CLEAR RATE COMMUNICATIONS, INC	5738798	TELEPHONE	32963	10/21/2019	10/21/2019	115.01
	VERIZON WIRELESS	9838929256	TELEPHONE	32952	10/10/2019	10/10/2019	85.85
							200.86
101-299-931.000	EQUIPMENT MAINTENANCE & REPAIR						
	KONICA MINOLTA ALBIN	9006113228	COPIER METER/MAINTENANCE	32985	10/21/2019	10/21/2019	52.59
	MICHIGAN OFFICE SOLUTIONS INC	IN1505913	COPIER METER/MAINTENANCE	32991	10/21/2019	10/21/2019	345.92
							398.51
101-299-951.000	LEASE-BACK MSP/DIETZ						
	DIETZ/BRUCE & JULIE//	50141	MSP RENT OCTOBER 2019	32947	10/10/2019	10/10/2019	11,457.00
							11,457.00
101-299-970.000	CAPITAL OUTLAY						
	CHALLENGER TECHNOLOGIES, LLC	BRI-03-001	OFFICE FIBEROPTIC TEST &	32958	10/21/2019	10/21/2019	847.76
	CITIZENS	50176	SUPPLIES/EDUCATION/CAP OUTLAY	32962	10/21/2019	10/21/2019	139.93
							987.69
							Total Dept. OTHER CHARGES & SERVICES: 19,158.19
Dept: 336 FIRE DEPARTMENT							
101-336-921.000	STREET LIGHTING						
	DTE ENERGY	200491540203	STREETLIGHTS	32971	10/21/2019	10/21/2019	39.71
							39.71
101-336-923.000	WATER /SEWER FEE						
	BRIGHTON TOWNSHIP	50109	QUARTERLY SEWER	33014	10/21/2019	10/21/2019	101.70
							101.70
101-336-930.000	BUILDING MAINTENANCE & REPAIR						
	DESIGN COMFORT CO.,INC.	S1909054	STATION #32 OVERHEATING ISSUE	32968	10/21/2019	10/21/2019	420.00
							420.00
							Total Dept. FIRE DEPARTMENT: 561.41
Dept: 400 PLANNING							
101-400-708.000	PER DIEM COMP						
	DOUGHTY/CATHY//	50172	P/C PER DIEM 10-14-19	32969	10/21/2019	10/21/2019	80.00
	HERZINGER/LARRY//	50175	P/C PER DIEM 10-14-19	32978	10/21/2019	10/21/2019	80.00
	HOLDEN/STEVE//	50171	P/C PER DIEM 10-14-19	32980	10/21/2019	10/21/2019	100.00
	PRINE/HARRY E.//	50173	P/C PER DIEM 10-14-19	32995	10/21/2019	10/21/2019	80.00
	STINEDURF/JEFFREY//	50174	P/C PER DIEM 10-14-19	33003	10/21/2019	10/21/2019	80.00
							420.00
101-400-727.000	SUPPLIES						
	BUSINESS IMAGING GROUP, INC	262809	BUSINESS CARDS- MATHEWS	32957	10/21/2019	10/21/2019	51.57
							51.57
101-400-819.000	ENGINEERING SERVICES						
	FLEIS & VANDENBRINK	53714	GENERAL ENGINEERING SERVICES	32976	10/21/2019	10/21/2019	898.50
	FLEIS & VANDENBRINK	53734	SYS SELF STORAGE PRELIM SPR	32976	10/21/2019	10/21/2019	1,866.00
	FLEIS & VANDENBRINK	53735	TANDALE NATURE BARN PRELIM SPF	32976	10/21/2019	10/21/2019	2,138.00
							4,902.50

INVOICE APPROVAL LIST BY FUND REPORT

BOT 10-21-19

Date: 10/16/2019
 Time: 2:58 pm
 Page: 4

CHARTER TOWNSHIP OF BRIGHTON

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
101-400-900.900 PUBLISHING							
	LIVINGSTON DAILY PRESS & ARGUS	0002865291	LEGAL NOTICES SEPTEMBER	32987	10/21/2019	10/21/2019	210.00
	LIVINGSTON DAILY PRESS & ARGUS	0002865291	LEGAL NOTICES SEPTEMBER	32987	10/21/2019	10/21/2019	160.00
							370.00
Total Dept. PLANNING:							5,744.07
Dept: 446 ROADS							
101-446-822.000 DUST CONTROL							
	CHLORIDE SOLUTIONS, LLC	615	DUST CONTROL	32960	10/21/2019	10/21/2019	3,996.60
	CHLORIDE SOLUTIONS, LLC	609	DUST CONTROL	32960	10/21/2019	10/21/2019	1,945.43
							5,942.03
Total Dept. ROADS:							5,942.03
Dept: 525 ENVIRONMENTAL							
101-525-818.200 CONSULT-COLLET DUMP MONITORING							
	WOOD ENVIRONMENT &	H06102413	COLLETT DUMP MONITORING	33011	10/21/2019	10/21/2019	2,529.00
							2,529.00
Total Dept. ENVIRONMENTAL:							2,529.00
Dept: 528 MUNICIPAL REFUSE COLLECTION							
101-528-826.000 CONTRACTS							
	THE GARBAGE MAN	1146527	LARGE ITEM PREPAID TAGS	33004	10/21/2019	10/21/2019	75.00
	THE GARBAGE MAN	50138	LARGE ITEM EVENT	33004	10/21/2019	10/21/2019	3,725.00
							3,800.00
Total Dept. MUNICIPAL REFUSE COLLECTION:							3,800.00
Dept: 536 SEWER AND WATER							
101-536-819.000 ENGINEERING SERVICES							
	FLEIS & VANDENBRINK	53714	GENERAL ENGINEERING SERVICES	32976	10/21/2019	10/21/2019	796.00
	FLEIS & VANDENBRINK	53733	SIGNATURE SMILES DENTAL	32976	10/21/2019	10/21/2019	350.00
							1,146.00
Total Dept. SEWER AND WATER:							1,146.00
Total Fund GENERAL FUND:							48,192.75
Fund: 589 SEWER CAPITAL RESERVE							
Dept: 000							
589-000-972.000 CAPITAL REPLACEMENT							
	MERSINO DEWATERING INC	70135	BYPASS SYSTEM RENTAL	32988	10/21/2019	10/21/2019	3,032.00
	UIS SCADA, INC	530358256	VFD LIFT STATION #1	33007	10/21/2019	10/21/2019	10,920.00
	UIS SCADA, INC	530358255	INSTALL & PROGRAM FOR VFD	33007	10/21/2019	10/21/2019	7,007.95
							20,959.95
Total Dept. 000:							20,959.95
Total Fund SEWER CAPITAL RESERVE:							20,959.95
Fund: 590 SEWER O & M FUND							
Dept: 000							
590-000-033.300 PROP OWNERS- PREPAID EXPENSE							
	CUSTOM ELECTRIC SERVICE LLC	5758	8184 WOODLAND SHORE	32967	10/21/2019	10/21/2019	127.50
							127.50
590-000-084.041 DUE FROM OTHERS							
	FLEIS & VANDENBRINK	53740	ACS SEWER PUMP STATION	32976	10/21/2019	10/21/2019	664.50
							664.50
590-000-203.000 NEW CONNECTIONS							

INVOICE APPROVAL LIST BY FUND REPORT

BOT 10-21-19

Date: 10/16/2019

Time: 2:58 pm

Page: 5

CHARTER TOWNSHIP OF BRIGHTON

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	REGISTER OF DEEDS	50145	RECORD SEWER EASEMENT	32997	10/21/2019	10/21/2019	30.00
	TLS CONSTRUCTION LLC	1191	RELOCATE 2621 HACKER GRINDER	33005	10/21/2019	10/21/2019	1,500.00
							1,530.00
Total Dept. 000:							2,322.00
Dept: 537 ADMINISTRATION							
590-537-819.000 ENGINEERING SERVICES							
	FLEIS & VANDENBRINK	53714	GENERAL ENGINEERING SERVICES	32976	10/21/2019	10/21/2019	190.00
							190.00
590-537-826.100 COMPUTER SUPPORT SERVICES							
	COMCAST	50159	INTERNET	32964	10/21/2019	10/21/2019	128.27
	I.T. RIGHT INC.	20161750	WWTP- NETWORK SECURITY FIREW	32981	10/21/2019	10/21/2019	1,167.50
							1,295.77
Total Dept. ADMINISTRATION:							1,485.77
Dept: 540 OPERATION AND MAINTENANCE							
590-540-727.000 SUPPLIES							
	PVS TECHNOLOGIES, INC.	261202	FERRIC CHLORIDE	32996	10/21/2019	10/21/2019	4,993.31
							4,993.31
590-540-804.300 CONTRACTED SERVICES- FIXED							
	INFRASTRUCTURE ALTERNATIVES,	248920	O & M WWTP- OCTOBER	32982	10/21/2019	10/21/2019	16,838.00
							16,838.00
590-540-804.500 CONTRACT SERV-SLUDGE REMOVAL							
	MICHIGAN AGRIBUSINESS SOLUTION	1061	SLUDGE HAULING	32989	10/21/2019	10/21/2019	9,817.50
							9,817.50
590-540-853.000 TELEPHONE							
	CLEAR RATE COMMUNICATIONS, INC	5738798	TELEPHONE	32963	10/21/2019	10/21/2019	14.22
							14.22
590-540-920.000 UTILITIES							
	CONSUMERS ENERGY	50099	UTILITIES	32946	10/10/2019	10/10/2019	103.92
	DTE	50098	UTILITIES	32948	10/10/2019	10/10/2019	1,236.71
							1,340.63
590-540-930.000 BUILDING MAINTENANCE & REPAIR							
	CHE T'S RENT-ALL	9063241	EQUIPMENT RENTAL- REMOVE	32959	10/21/2019	10/21/2019	516.41
							516.41
590-540-931.000 EQUIPMENT MAINTENANCE & REPAIR							
	KENNEDY INDUSTRIES	613779	FIELD SERVICE TECH- WWTP	32984	10/21/2019	10/21/2019	263.25
							263.25
590-540-932.000 GROUNDS MAINTENANCE & REPAIR							
	B & N LAWN INC	853158	7th OF 7 LAWN PAYMENTS	32955	10/21/2019	10/21/2019	277.80
							277.80
590-540-936.000 COLLECTION SYS MAINT REPAIR							
	CORRIGAN OIL COMPANY, INC.	6900405	FUEL- GENERATOR STATION #1	32965	10/21/2019	10/21/2019	804.79
	CUMMINS BRIDGEWAY, LLC	S6-31773	SERVICE PUMP STATION #10	32966	10/21/2019	10/21/2019	290.84
	GREAT LAKES ACE	3819	12' GRAY TIE DOWN STRAPS	32977	10/21/2019	10/21/2019	35.99
	TLS CONSTRUCTION LLC	1180	1319 XANADU - CLOGGED LINE	33005	10/21/2019	10/21/2019	3,049.00
	TLS CONSTRUCTION LLC	1190	8115 GRAND RIVER REPAIR CLOG	33005	10/21/2019	10/21/2019	3,071.00
	UIS SCADA, INC	530358289	TESTING LIFT STATION #1	33007	10/21/2019	10/21/2019	1,082.00
							8,333.62
Total Dept. OPERATION AND MAINTENANCE:							42,394.74
Total Fund SEWER O & M FUND:							46,202.51

INVOICE APPROVAL LIST BY FUND REPORT

BOT 10-21-19

Date: 10/16/2019

Time: 2:58 pm

Page: 6

CHARTER TOWNSHIP OF BRIGHTON

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 592 SEWER DEBT SERVICE							
Dept: 000							
592-000-214.590	DUE TO SEWER SEWER FUND	50143	INTERFUND TRANSFER-	33000	10/21/2019	10/21/2019	115.40
							115.40
Total Dept. 000:							115.40
Total Fund SEWER DEBT SERVICE:							115.40
Fund: 701 TRUST AND AGENCY FUND							
Dept: 000							
701-000-221.400	DOG LICENSE FEES BRIGHTON TOWNSHIP	50116	DOG LICENSE FEES - SEPTEMBER	33013	10/21/2019	10/21/2019	22.50
	LIVINGSTON COUNTY TREASURER	50117	DOG LICENSE FEES- SEPTEMBER	32986	10/21/2019	10/21/2019	310.00
							332.50
Total Dept. 000:							332.50
Total Fund TRUST AND AGENCY FUND:							332.50
Fund: 812 SAD ROAD MAINTENANCE							
Dept: 031 PARKLAWN SAD							
812-031-967.000	PROJECT COSTS DUST CONTROL, LLC	5774	SAD- PARKLAWN ROAD CHLORIDE	32972	10/21/2019	10/21/2019	500.00
							500.00
Total Dept. PARKLAWN SAD:							500.00
Dept: 038 LINK ROAD MAINTENANCE							
812-038-967.000	PROJECT COSTS DUST CONTROL, LLC	5938	SAD- PARADISE FARMS- ROAD	32972	10/21/2019	10/21/2019	400.00
	K B ROAD GRADING	2679	SAD- PARADISE FARMS- GRADING,	32983	10/21/2019	10/21/2019	1,788.50
							2,188.50
Total Dept. LINK ROAD MAINTENANCE:							2,188.50
Dept: 040 RIDGECREST S.A.D.							
812-040-967.000	PROJECT COSTS DUST CONTROL, LLC	5937	SAD- RIDGECREST ROAD CHLORIDE	32972	10/21/2019	10/21/2019	500.00
	K B ROAD GRADING	8307	SAD- RIDGECREST ROAD GRADING	32983	10/21/2019	10/21/2019	385.00
							885.00
Total Dept. RIDGECREST S.A.D.:							885.00
Total Fund SAD ROAD MAINTENANCE:							3,573.50
Fund: 865 STREET LIGHTING FUND							
Dept: 070 COUNTRY CLUB ANNEX LT							
865-070-921.000	STREET LIGHTING DTE ENERGY	200491540203	STREETLIGHTS	32971	10/21/2019	10/21/2019	899.57
							899.57
Total Dept. COUNTRY CLUB ANNEX LT:							899.57
Dept: 071 DONALD DRIVE LIGHT							
865-071-921.000	STREET LIGHTING DTE ENERGY	200491540203	STREETLIGHTS	32971	10/21/2019	10/21/2019	17.61
							17.61
Total Dept. DONALD DRIVE LIGHT:							17.61
Dept: 072 BRANDYWINE FARMS LIGHT							

INVOICE APPROVAL LIST BY FUND REPORT

BOT 10-21-19

Date: 10/16/2019

Time: 2:58 pm

Page: 7

CHARTER TOWNSHIP OF BRIGHTON

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
865-072-921.000	STREET LIGHTING						
	DTE ENERGY	200491540203	STREETLIGHTS	32971	10/21/2019	10/21/2019	54.73
							<u>54.73</u>
							54.73
							Total Dept. BRANDYWINE FARMS LIGHT: 54.73
Dept: 073 HARVEST HILLS LIGHTS							
865-073-921.000	STREET LIGHTING						
	DTE ENERGY	200491540203	STREETLIGHTS	32971	10/21/2019	10/21/2019	54.73
							<u>54.73</u>
							54.73
							Total Dept. HARVEST HILLS LIGHTS: 54.73
Dept: 074 GREENFIELD POINTE LIGHTS							
865-074-921.000	STREET LIGHTING						
	DTE ENERGY	200491540203	STREETLIGHTS	32971	10/21/2019	10/21/2019	54.73
							<u>54.73</u>
							54.73
							Total Dept. GREENFIELD POINTE LIGHTS: 54.73
Dept: 075 BRIGHTON GARDENS							
865-075-921.000	STREET LIGHTING						
	DTE ENERGY	200491540203	STREETLIGHTS	32971	10/21/2019	10/21/2019	70.43
							<u>70.43</u>
							70.43
							Total Dept. BRIGHTON GARDENS: 70.43
Dept: 076 EAGLE HEIGHTS							
865-076-921.000	STREET LIGHTING						
	DTE ENERGY	200491540203	STREETLIGHTS	32971	10/21/2019	10/21/2019	29.59
							<u>29.59</u>
							29.59
							Total Dept. EAGLE HEIGHTS: 29.59
Dept: 077 GREENFIELD SHORES 1-2-3-4 LOP							
865-077-921.000	STREET LIGHTING						
	DTE ENERGY	200491540203	STREETLIGHTS	32971	10/21/2019	10/21/2019	70.43
							<u>70.43</u>
							70.43
							Total Dept. GREENFIELD SHORES 1-2-3-4 LOP: 70.43
Dept: 078 DE MARIA							
865-078-921.000	STREET LIGHTING						
	DTE ENERGY	200491540203	STREETLIGHTS	32971	10/21/2019	10/21/2019	29.59
							<u>29.59</u>
							29.59
							Total Dept. DE MARIA: 29.59
Dept: 079 RAVENSWOOD LIGHTS							
865-079-921.000	STREET LIGHTING						
	DTE ENERGY	200491540203	STREETLIGHTS	32971	10/21/2019	10/21/2019	59.18
							<u>59.18</u>
							59.18
							Total Dept. RAVENSWOOD LIGHTS: 59.18
Dept: 080 MAPLE RIDGE SUB							
865-080-921.000	STREET LIGHTING						
	DTE ENERGY	200491540203	STREETLIGHTS	32971	10/21/2019	10/21/2019	29.59
							<u>29.59</u>
							29.59
							Total Dept. MAPLE RIDGE SUB: 29.59
Dept: 081 ALGER PINES							
865-081-921.000	STREET LIGHTING						
	DTE ENERGY	200491540203	STREETLIGHTS	32971	10/21/2019	10/21/2019	54.73

INVOICE APPROVAL LIST BY FUND REPORT

BOT 10-21-19

Date: 10/16/2019
 Time: 2:58 pm
 Page: 8

CHARTER TOWNSHIP OF BRIGHTON

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							54.73
							Total Dept. ALGER PINES: 54.73
Dept: 082 SHENANDOAH							
865-082-921.000	STREET LIGHTING						
DTE ENERGY		200491540203	STREETLIGHTS	32971	10/21/2019	10/21/2019	84.32
							84.32
							Total Dept. SHENANDOAH: 84.32
Dept: 084 SHENANDOAH POND HOMEOWNERS							
865-084-921.000	STREET LIGHTING						
DTE ENERGY		200491540203	STREETLIGHTS	32971	10/21/2019	10/21/2019	27.98
							27.98
							Total Dept. SHENANDOAH POND HOMEOWNERS: 27.98
Dept: 085 OAKS AT BEACH LAKE							
865-085-921.000	STREET LIGHTING						
DTE ENERGY		200491540203	STREETLIGHTS	32971	10/21/2019	10/21/2019	164.20
							164.20
							Total Dept. OAKS AT BEACH LAKE: 164.20
							Total Fund STREET LIGHTING FUND: 1,701.41
Fund: 871 MUNICIPAL REFUSE							
Dept: 056 RAVENSWOOD							
871-056-967.000	PROJECT COSTS						
ADVANCED DISPOSAL		VR0000728106	SAD- RAVENSWOOD RUBBISH	32945	10/10/2019	10/10/2019	7,125.00
							7,125.00
							Total Dept. RAVENSWOOD: 7,125.00
Dept: 529 WOODLAND/AIRWAY ASSESSMENT							
871-529-967.100	ADDTL PROJECT COSTS						
ADVANCED DISPOSAL		VR0000746087	SAD- WOODLAND AIRWAY RUBBISH	32953	10/21/2019	10/21/2019	11,585.25
							11,585.25
							Total Dept. WOODLAND/AIRWAY ASSESSMENT: 11,585.25
							Total Fund MUNICIPAL REFUSE: 18,710.25
Fund: 880 SAD AQUATICS							
Dept: 550 WOODLAND LAKE AQUATIC							
880-550-967.000	PROJECT COSTS						
ORGANIZATION OF WOODLAND LK		50151	SAD-OWL-REIMBURSE DAM CLEARIN	32993	10/21/2019	10/21/2019	800.00
							800.00
							Total Dept. WOODLAND LAKE AQUATIC: 800.00
							Total Fund SAD AQUATICS: 800.00
							Grand Total: 140,588.27