

BRIGHTON TOWNSHIP
11/18/2019
ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$85,777.36
LIQUOR LAW	\$124.48
SEWER O & M	\$52,581.62
T & A-DOGS	\$437.50
CONSTRUCTION ESCROW	\$3,412.00
ROAD MAINTENANCE	\$530.00
STREETLIGHTS	\$1,728.91
AQUATICS	\$232.15

TOTAL ACCOUNTS PAYABLE TO APPROVE	\$144,824.02
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Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
GREAT LAKES ACE	ACE	SUPPLIES	101.81	0.00
AMERICAN UNITED LIFE INS. CO	AMERICAN U	LIFE/DISABILITY INS	0.00	984.48
CARA MARIE BARES	BARES	NOVEMBER 5 SPECIAL ELECTIO	72.00	0.00
BLUE CROSS BLUE SHIELD OF MI	BCBS	BCBSM HEALTH INSURNACE	0.00	2,822.72
BLUE CARE NETWORK	BCN	BCN HEALTH INSURANCE	0.00	9,439.10
BEARING HEADQUARTERS CO	BEARING HE	SUPPLIES	1,057.10	0.00
JEAN BECKER	BECKER	NOVEMBER 5 SPECIAL ELECTIO	270.00	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	DOG LICENSE FEES- OCTOBER	36.00	0.00
SUSAN BURKHART	BURKHART	NOVEMBER 5 SPECIAL ELECTIO	84.00	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	BOND COPIES	2.57	0.00
JILL CAMPBELL	CAMPBEL	MILEAGE- ELECTION	33.06	0.00
CHLORIDE SOLUTIONS, LLC	CHLORIDE	ROAD CHLORIDE	3,318.57	0.00
JOHN COGLEY	COGLEY	ZBA PER DIEM 10-23-19	80.00	0.00
CONSTRUCTION ESCROW	CONSTRU	INTERFUND TRANS FOR RECLA	2,284.00	0.00
CONSUMERS ENERGY	CONSUMERS	UTILITES	16.18	46.05
CONVERGENT TECHNOLOGY PART	CONVERGENT	AV PROJECT- PHASE 2 BAL,	6,238.00	0.00
CUSTOM ELECTRIC SERVICE LLC	CUSTOM ELE	9716 DORNOCH- REPLACE PANE	312.26	0.00
MARGARET DALIAN	DALIAN	NOVEMBER 5 SPECIAL ELECTIO	72.00	0.00
PHYLLIS J. DANIEL	DANIEL	NOVEMBER 5 SPECIAL ELECTIO	108.00	0.00
ANTHONY DANIEL	DANIEL/A	NOVEMBER 5 SPECIAL ELECTIO	84.00	0.00
DAVE'S TREE SERVICE LLC	DAVES	TREE, BRUSH REMOVAL KENSIN	1,975.00	0.00
FARIAL DICKOW	DICKOW	NOVEMBER 5 SPECIAL ELECTIO	108.00	0.00
ROBERT DICKOW	DICKOW/R	NOVEMBER 5 SPECIAL ELECTIO	108.00	0.00
BRUCE & JULIE DIETZ	DIETZ/BRUC	MSP RENT NOVEMBER	11,457.00	0.00
JOHN DORSET	DORSET	ZBA PER DIEM 10-23-19	80.00	0.00
ROSE DROUILLARD	DROUILLARD	REIMBURSE LCTA LUNCHEON	54.00	0.00
DTE	DTE	UTILITIES	0.00	1,897.29
DTE ENERGY	DTE ENERGY	STREETLIGHTS	2,501.77	5,269.85
DUBOIS-COOPER ASSOCIATES	DUBOIS	SHEAVE	238.00	0.00
DYKEMA GOSSETT PLLC	DYKEMA	LEGAL SERVICES	1,840.00	0.00
ECONO PRINT	ECONO PRIN	POSTAGE WINTER TAX BILLS	3,636.14	0.00
STATE OF MICHIGAN	EGLE	WSSN- 2048547 NONCOMMUNIT'	142.30	0.00
ELECTION SOURCE	ELECTION	ACCURACY TESTING NOVEMBEI	1,580.00	0.00
MONIQUE ELPHINSTONE	ELPHINS	NOVEMBER 5 SPECIAL ELECTIO	72.00	0.00
ENVISION GROUP LLC	ENVISION G	MASTER PLAN UPDATE	6,615.00	0.00
EXPERIGREEN	EXPERIGREE	LAWN TREATMENT # 6	135.00	0.00
WEX BANK	EXXON	FUEL	0.00	121.33
FLEIS & VANDENBRINK	FLEIS	STATION #32 FASCIA	8,478.00	0.00
CHARLES FLYNN	FLYNN	NOVEMBER 5 SPECIAL ELECTIO	277.50	0.00
DANIELLE FLYNN	FLYNN/D	NOVEMBER 5 SPECIAL ELECTIO	277.50	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	COLLETT DUMP LEGAL SERVICE	4,626.20	0.00
THE GARBAGE MAN	GARBAGE	LARGE ITEM TAGS	60.00	0.00
ROXANNE GARBER	GARBER	NOVEMBER 5 SPECIAL ELECTIO	232.50	0.00
FRANK GRAPENTIEN	GRAPEN	ZBA PER DIEM 10-23-19	100.00	0.00
GREEN FOR LIFE ENVIRONMENTAL	GREEN FOR	RUBBISH REMOVAL- TWSP HALL	176.35	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	47.72	0.00

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Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	6,396.22	0.00
DEBORAH HAWK	HAWK	MILEAGE- MTTA FALL CONFERE	136.88	0.00
SUSAN J. HERZINGER	HERZING	NOVEMBER 5 SPECIAL ELECTIO	84.00	0.00
LARRY HERZINGER	HERZINGER	NOVEMBER 5 SPECIAL ELECTIO	105.00	0.00
KAREN HESTER	HESTER	NOVEMBER 5 SPECIAL ELECTIO	262.50	0.00
I.T. RIGHT INC.	I T RIGHT	LUCITY SERVER, BACK-UP AND	4,485.30	0.00
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	O & M WWTP- NOVEMBER	23,806.00	0.00
MANOHAR JAGASIA	JAGASIA	NOVEMBER 5 SPECIAL ELECTIO	72.00	0.00
JOHN HANCOCK	JOHN HANCO	QUARTERLY PENSION FEES	45.00	0.00
RICHARD JOHNSON	JOHNSON/RI	NOVEMBER 5 SPECIAL ELECTIO	72.00	0.00
K B ROAD GRADING	K B	PARKLAWN- GRADING	530.00	0.00
ALLAN KEMP	KEMP	NOVEMBER 5 SPECIAL ELECTIO	84.00	0.00
SANDRA KEMP	KEMP/S	NOVEMBER 5 SPECIAL ELECTIO	84.00	0.00
DENNIS KIRKWOOD	KIRKWOOD	NOVEMBER 5 SPECIAL ELECTIO	72.00	0.00
ARTHUR KLASSEN	KLASSEN	NOVEMBER 5 SPECIAL ELECTIO	108.00	0.00
KATHLEEN KLASSEN	KLASSEN/K	NOVEMBER 5 SPECIAL ELECTIO	108.00	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER METER/MAINTENANCE	70.17	0.00
KIMBERLY KOSIN	KOSIN	NOVEMBER 5 SPECIAL ELECTIO	251.25	0.00
MARY ILENE LABALLISTER	LABALLISTE	NOVEMBER 5 SPECIAL ELECTIO	72.00	0.00
LAKESIDE SERVICE CO, INC.	LAKESIDE	HVAC DUCT WORK RECONFIGUR	4,984.00	0.00
BRENDA LAWRENCE	LAWRENCE/B	NOVEMBER 5 SPECIAL ELECTIO	273.75	0.00
LIVINGSTON COUNTY DRAIN COMM	LIV CTY DR	PHASE II IMPLEMENTATION	221.37	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	DOG LICENSE FEES- NOV	401.50	0.00
JACK LONGBERRY	LONGBERRY	NOVEMBER 5 SPECIAL ELECTIO	108.00	0.00
LINDA KAREN LONGBERRY	LONGBERRY/	NOVEMBER 5 SPECIAL ELECTIO	108.00	0.00
MI ASSOC OF MUNICIPAL CLERKS	MAMC	ANNUAL DUES- MIRAS	60.00	0.00
LEO MAYER	MAYER/LEO	NOVEMBER 5 SPECIAL ELECTIO	72.00	0.00
PAULETTE MCAULEY	MCAULEY	NOVEMBER 5 SPECIAL ELECTIO	78.00	0.00
IRWIN MCAULEY	MCAULEY/I	NOVEMBER 5 SPECIAL ELECTIO	78.00	0.00
JAMES MCKEON	MCKEON	ZBA PER DIEM 10-23-19	80.00	0.00
CHARLES MORAN	MORAN	ZBA PER DIEM 10-23-19	80.00	0.00
NORTH CENTRAL LABORATORIES	NCL	SUPPLIES	590.62	0.00
NORTHWEST PIPE & SUPPLY	NORTHWEST	SUPPLIES	149.16	0.00
NANCY ANN OEFTERING	OEFTERING	NOVEMBER 5 SPECIAL ELECTIO	108.00	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	CLEARWATER DOCUMENT REVII	659.50	0.00
SONIA PARMLEY	PARMLEY	NOVEMBER 5 SPECIAL ELECTIO	180.00	0.00
PETTY CASH	PETTY CASH	REIMBURSE PETTY CASH	303.11	0.00
PITNEY BOWES	PITNEY BO	POSTAGE METER LEASE	405.63	0.00
JUDITH PLUMLEY	PLUMLEY	NOVEMBER 5 SPECIAL ELECTIO	108.00	0.00
LEGALSHIELD	PRE-PAID L	IDENTITY THEFT INSURANCE	129.50	0.00
LIVINGSTON DAILY PRESS & ARGU	PRESS & AR	LEGAL NOTICES- OCTOBER	1,450.00	0.00
PRINTING SYSTEMS	PRINTING S	NOMINATING & QUALIFYING	43.03	0.00
QUILL CORPORATION	QUILL	SUPPLIES	176.96	0.00
REGISTER OF DEEDS	REGISTER	RECORD SEWER EASEMENT	30.00	0.00
MELINDA RODABAUGH-KINSEY	RODABAUGH	NOVEMBER 5 SPECIAL ELECTIO	251.25	0.00
ELIZABETH A SAMPLES	SAMPLES/E	NOVEMBER 5 SPECIAL ELECTIO	108.00	0.00

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ROBERT SAMPLES	SAMPLES/R	NOVEMBER 5 SPECIAL ELECTIO	108.00	0.00
SHRED-IT USA LLC	SHRED-IT	OFF-SITE RECORDS PURGE	78.63	0.00
STAPLES	STAPLES	SUPPLIES	253.55	152.76
STATE SOFT WATER LLC	STATE SOFT	WATER SOFTENER RENTAL- NO'	35.00	0.00
STATE OF MICHIGAN	STATE TAX	RENEWAL ASSESSOR CERTIFIC,	450.00	0.00
JEFFREY STINEDURF	STINEDURF	ZBA PER DIEM 10-23-19	80.00	0.00
PATRICIA STUPAR	STUPAR	NOVEMBER 5 SPECIAL ELECTIO	72.00	0.00
DOUG TAYLOR	TAYLOR/DOU	SAD-OWL REIMBURSE	232.15	0.00
TLS CONSTRUCTION LLC	TLS CONSTR	RESTORATION- XANADU GRINDE	11,125.00	0.00
UIS SCADA, INC	UIS	PUMP STATION # 6 TROUBLE SH	400.00	0.00
USA BLUEBOOK	USA BLUE	SUPPLIES	260.38	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	90.00	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	0.00	85.98
BERNADINE WALKER	WALKER	NOVEMBER 5 SPECIAL ELECTIO	78.00	0.00
LUCILLE M. WEAIRE	WEAIRE	MILEAGE- BROWN BAG LUNCH-	13.62	0.00
Grand Total:			120,345.56	24,478.46

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 101 GENERAL FUND							
Dept: 000							
101-000-214.793	DUE TO CONST ESCROW CONSTRUCTION ESCROW	50255	INTERFUND TRANS FOR RECLASSE	33035	11/18/2019	11/18/2019	2,284.00
							2,284.00
Total Dept. 000:							2,284.00
Dept: 101 LEGISLATIVE-TWSP BOARD							
101-101-717.000	LIFE INSURANCE AMERICAN UNITED LIFE INS. CO	50204	LIFE/DISABILITY INS	33015	10/28/2019	10/28/2019	17.18
							17.18
101-101-718.100	PENSION FEES JOHN HANCOCK	50188	QUARTERLY PENSION FEES	33075	11/18/2019	11/18/2019	36.00
							36.00
101-101-819.000	ENGINEERING SERVICES ORCHARD, HILTZ & MCCLIMENT INC	208812	CLEARWATER DOCUMENT REVIEW	33104	11/18/2019	11/18/2019	659.50
							659.50
101-101-873.000	MILEAGE/TRAVEL WEAIRE/LUCILLE M.//	50228	MILEAGE- BROWN BAG LUNCH-	33128	11/18/2019	11/18/2019	13.62
							13.62
101-101-900.000	PRINTING & PUBLISHING LIVINGSTON DAILY PRESS & ARGUS 0002935089		LEGAL NOTICES- OCTOBER	33091	11/18/2019	11/18/2019	1,350.00
							1,350.00
Total Dept. LEGISLATIVE-TWSP BOARD:							2,076.30
Dept: 171 SUPERVISOR							
101-171-717.000	LIFE INSURANCE AMERICAN UNITED LIFE INS. CO	50204	LIFE/DISABILITY INS	33015	10/28/2019	10/28/2019	5.13
							5.13
101-171-718.100	PENSION FEES JOHN HANCOCK	50188	QUARTERLY PENSION FEES	33075	11/18/2019	11/18/2019	9.00
							9.00
Total Dept. SUPERVISOR:							14.13
Dept: 172 ADMINISTRATION-MANAGER							
101-172-716.000	HOSPITALIZATION INSURANCE BLUE CARE NETWORK	192810059739	BCN HEALTH INSURANCE	33016	10/28/2019	10/28/2019	334.93
							334.93
101-172-717.000	LIFE INSURANCE AMERICAN UNITED LIFE INS. CO	50204	LIFE/DISABILITY INS	33015	10/28/2019	10/28/2019	53.30
							53.30
101-172-719.000	DISABILITY INS AMERICAN UNITED LIFE INS. CO	50204	LIFE/DISABILITY INS	33015	10/28/2019	10/28/2019	219.38
							219.38
101-172-727.000	SUPPLIES STAPLES	50233	SUPPLIES	33023	11/05/2019	11/05/2019	14.22
							14.22
Total Dept. ADMINISTRATION-MANAGER:							621.83
Dept: 191 ELECTIONS							
101-191-714.000	ELECTION WORKER BARES/CARA MARIE//	50306	NOVEMBER 5 SPECIAL ELECTION	33026	11/18/2019	11/18/2019	72.00
	BECKER/JEAN//	50322	NOVEMBER 5 SPECIAL ELECTION	33028	11/18/2019	11/18/2019	270.00

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BURKHART/SUSAN//		50285	NOVEMBER 5 SPECIAL ELECTION	33030	11/18/2019	11/18/2019	84.00
DALIAN/MARGARET//		50316	NOVEMBER 5 SPECIAL ELECTION	33039	11/18/2019	11/18/2019	72.00
DANIEL/ANTHONY//		50291	NOVEMBER 5 SPECIAL ELECTION	33040	11/18/2019	11/18/2019	84.00
DANIEL/PHYLLIS J.//		50292	NOVEMBER 5 SPECIAL ELECTION	33041	11/18/2019	11/18/2019	108.00
DICKOW/FARIAL//		50317	NOVEMBER 5 SPECIAL ELECTION	33043	11/18/2019	11/18/2019	108.00
DICKOW/ROBERT//		50318	NOVEMBER 5 SPECIAL ELECTION	33044	11/18/2019	11/18/2019	108.00
ELPHINSTONE/MONIQUE//		50319	NOVEMBER 5 SPECIAL ELECTION	33054	11/18/2019	11/18/2019	72.00
FLYNN/CHARLES//		50296	NOVEMBER 5 SPECIAL ELECTION	33059	11/18/2019	11/18/2019	277.50
FLYNN/DANIELLE//		50297	NOVEMBER 5 SPECIAL ELECTION	33060	11/18/2019	11/18/2019	277.50
GARBER/ROXANNE//		50305	NOVEMBER 5 SPECIAL ELECTION	33062	11/18/2019	11/18/2019	232.50
HERZINGER/LARRY//		50284	NOVEMBER 5 SPECIAL ELECTION	33069	11/18/2019	11/18/2019	105.00
HERZINGER/SUSAN J.//		50286	NOVEMBER 5 SPECIAL ELECTION	33070	11/18/2019	11/18/2019	84.00
HESTER/KAREN//		50304	NOVEMBER 5 SPECIAL ELECTION	33071	11/18/2019	11/18/2019	262.50
JAGASIA/MANOHAR//		50293	NOVEMBER 5 SPECIAL ELECTION	33074	11/18/2019	11/18/2019	72.00
JOHNSON/RICHARD//		50320	NOVEMBER 5 SPECIAL ELECTION	33076	11/18/2019	11/18/2019	72.00
KEMP/ALLAN//		50287	NOVEMBER 5 SPECIAL ELECTION	33078	11/18/2019	11/18/2019	84.00
KEMP/SANDRA//		50288	NOVEMBER 5 SPECIAL ELECTION	33079	11/18/2019	11/18/2019	84.00
KIRKWOOD/DENNIS//		50294	NOVEMBER 5 SPECIAL ELECTION	33080	11/18/2019	11/18/2019	72.00
KLASSEN/ARTHUR//		50308	NOVEMBER 5 SPECIAL ELECTION	33081	11/18/2019	11/18/2019	108.00
KLASSEN/KATHLEEN//		50307	NOVEMBER 5 SPECIAL ELECTION	33082	11/18/2019	11/18/2019	108.00
KOSIN/KIMBERLY//		50289	NOVEMBER 5 SPECIAL ELECTION	33084	11/18/2019	11/18/2019	251.25
LABALLISTER/MARY ILENE//		50309	NOVEMBER 5 SPECIAL ELECTION	33085	11/18/2019	11/18/2019	72.00
LAWRENCE/BRENDA//		50315	NOVEMBER 5 SPECIAL ELECTION	33087	11/18/2019	11/18/2019	273.75
Longberry/JACK//		50310	NOVEMBER 5 SPECIAL ELECTION	33092	11/18/2019	11/18/2019	108.00
Longberry/LINDA KAREN//		50311	NOVEMBER 5 SPECIAL ELECTION	33093	11/18/2019	11/18/2019	108.00
MAYER/LEO//		50312	NOVEMBER 5 SPECIAL ELECTION	33094	11/18/2019	11/18/2019	72.00
MCAULEY/IRWIN//		50298	NOVEMBER 5 SPECIAL ELECTION	33095	11/18/2019	11/18/2019	78.00
MCAULEY/PAULETTE//		50299	NOVEMBER 5 SPECIAL ELECTION	33096	11/18/2019	11/18/2019	78.00
OEFTERING/NANCY ANN//		50300	NOVEMBER 5 SPECIAL ELECTION	33103	11/18/2019	11/18/2019	108.00
PARMLEY/SONIA//		50295	NOVEMBER 5 SPECIAL ELECTION	33105	11/18/2019	11/18/2019	180.00
PLUMLEY/JUDITH//		50321	NOVEMBER 5 SPECIAL ELECTION	33108	11/18/2019	11/18/2019	108.00
RODABAUGH-KINSEY/MELINDA//		50290	NOVEMBER 5 SPECIAL ELECTION	33112	11/18/2019	11/18/2019	251.25
SAMPLES/ELIZABETH A//		50301	NOVEMBER 5 SPECIAL ELECTION	33113	11/18/2019	11/18/2019	108.00
SAMPLES/ROBERT//		50302	NOVEMBER 5 SPECIAL ELECTION	33114	11/18/2019	11/18/2019	108.00
STUPAR/PATRICIA//		50313	NOVEMBER 5 SPECIAL ELECTION	33120	11/18/2019	11/18/2019	72.00
WALKER/BERNADINE//		50303	NOVEMBER 5 SPECIAL ELECTION	33127	11/18/2019	11/18/2019	78.00
							4,871.25
101-191-716.000	HOSPITALIZATION INSURANCE						
BLUE CARE NETWORK		192810059739	BCN HEALTH INSURANCE	33016	10/28/2019	10/28/2019	464.30
							464.30
101-191-717.000	LIFE INSURANCE						
AMERICAN UNITED LIFE INS. CO		50204	LIFE/DISABILITY INS	33015	10/28/2019	10/28/2019	9.23
							9.23
101-191-719.000	DISABILITY INS						
AMERICAN UNITED LIFE INS. CO		50204	LIFE/DISABILITY INS	33015	10/28/2019	10/28/2019	4.88
							4.88
101-191-727.000	SUPPLIES						
PETTY CASH		50258	REIMBURSE PETTY CASH	33106	11/18/2019	11/18/2019	64.71
PRINTING SYSTEMS		209527	NOMINATING & QUALIFYING	33109	11/18/2019	11/18/2019	43.03
QUILL CORPORATION		2154292	SUPPLIES	33110	11/18/2019	11/18/2019	138.84
							246.58
101-191-818.100	CONSULTING-ACCURACY TESTING						
ELECTION SOURCE		19-45262	ACCURACY TESTING NOVEMBER 5	33053	11/18/2019	11/18/2019	1,580.00
							1,580.00
101-191-873.000	MILEAGE/TRAVEL						
CAMPBELL/JILL//		50323	MILEAGE- ELECTION	33032	11/18/2019	11/18/2019	33.06
							33.06

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Total Dept. ELECTIONS:							7,209.30
Dept: 209 ASSESSOR							
101-209-716.000	HOSPITALIZATION INSURANCE						
BLUE CARE NETWORK		192810059739	BCN HEALTH INSURANCE	33016	10/28/2019	10/28/2019	3,095.33
							3,095.33
101-209-717.000	LIFE INSURANCE						
AMERICAN UNITED LIFE INS. CO		50204	LIFE/DISABILITY INS	33015	10/28/2019	10/28/2019	49.20
							49.20
101-209-719.000	DISABILITY INS						
AMERICAN UNITED LIFE INS. CO		50204	LIFE/DISABILITY INS	33015	10/28/2019	10/28/2019	169.88
							169.88
101-209-727.000	SUPPLIES						
STAPLES		50233	SUPPLIES	33023	11/05/2019	11/05/2019	138.54
STAPLES		CM9604024768	CREDIT- RETURNED SUPPLIES	33116	11/18/2019	11/18/2019	-37.09
							101.45
101-209-860.000	EDUCATION						
PETTY CASH		50258	REIMBURSE PETTY CASH	33106	11/18/2019	11/18/2019	27.36
							27.36
101-209-958.000	DUES						
STATE OF MICHIGAN		50235	RENEWAL ASSESSOR CERTIFICATIO	33117	11/18/2019	11/18/2019	450.00
							450.00
Total Dept. ASSESSOR:							3,893.22
Dept: 215 TOWNSHIP CLERK							
101-215-716.000	HOSPITALIZATION INSURANCE						
BLUE CARE NETWORK		192810059739	BCN HEALTH INSURANCE	33016	10/28/2019	10/28/2019	3,996.88
							3,996.88
101-215-717.000	LIFE INSURANCE						
AMERICAN UNITED LIFE INS. CO		50204	LIFE/DISABILITY INS	33015	10/28/2019	10/28/2019	57.40
							57.40
101-215-719.000	DISABILITY INS						
AMERICAN UNITED LIFE INS. CO		50204	LIFE/DISABILITY INS	33015	10/28/2019	10/28/2019	110.60
							110.60
101-215-826.200	RECORD RETENTION SERVICES						
SHRED-IT USA LLC		50229	OFF-SITE RECORDS PURGE	33115	11/18/2019	11/18/2019	78.63
							78.63
101-215-958.000	DUES						
MI ASSOC OF MUNICIPAL CLERKS		50259	ANNUAL DUES- MIRAS	33098	11/18/2019	11/18/2019	60.00
							60.00
Total Dept. TOWNSHIP CLERK:							4,303.51
Dept: 253 TREASURER							
101-253-716.000	HOSPITALIZATION INSURANCE						
BLUE CROSS BLUE SHIELD OF MI		50206	BCBSM HEALTH INSURNACE	33017	10/28/2019	10/28/2019	2,822.72
							2,822.72
101-253-717.000	LIFE INSURANCE						
AMERICAN UNITED LIFE INS. CO		50204	LIFE/DISABILITY INS	33015	10/28/2019	10/28/2019	61.50
							61.50
101-253-719.000	DISABILITY INS						
AMERICAN UNITED LIFE INS. CO		50204	LIFE/DISABILITY INS	33015	10/28/2019	10/28/2019	114.71

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							114.71
101-253-730.000	POSTAGE						
	ECONO PRINT	50234	POSTAGE WINTER TAX BILLS	33052	11/18/2019	11/18/2019	3,636.14
							3,636.14
101-253-860.000	EDUCATION						
	DROUILLARD/ROSE//	50256	REIMBURSE LCTA LUNCHEON	33047	11/18/2019	11/18/2019	54.00
	PETTY CASH	50258	REIMBURSE PETTY CASH	33106	11/18/2019	11/18/2019	56.59
							110.59
101-253-873.000	MILEAGE/TRAVEL						
	HAWK/DEBORAH//	50183	MILEAGE- MTTA FALL CONFERENCE	33068	11/18/2019	11/18/2019	136.88
							136.88
							Total Dept. TREASURER: 6,882.54
Dept: 265 TOWNSHIP HALL/GROUNDS							
101-265-727.000	SUPPLIES						
	GREAT LAKES ACE	3854	SUPPLIES	33064	11/18/2019	11/18/2019	21.72
	PETTY CASH	50258	REIMBURSE PETTY CASH	33106	11/18/2019	11/18/2019	69.43
	STAPLES	3428329760	SUPPLIES	33116	11/18/2019	11/18/2019	163.08
	STAPLES	3427361511	CREDIT- RETURNED SUPPLIES	33116	11/18/2019	11/18/2019	-34.48
	STAPLES	3429293999	SUPPLIES	33116	11/18/2019	11/18/2019	156.62
							376.37
101-265-804.000	CONTRACTED SERVICES						
	VALLEY CITY LINEN, INC	29227698	FLOOR MATS	33126	11/18/2019	11/18/2019	90.00
							90.00
101-265-920.000	UTILITIES						
	CONSUMERS ENERGY		UTILITIES	33021	10/28/2019	10/28/2019	46.05
	CONSUMERS ENERGY		UTILITES	33036	11/18/2019	11/11/2018	16.18
	DTE	50210	UTILITIES	33020	10/28/2019	10/28/2019	925.09
							987.32
101-265-921.000	STREET LIGHTING						
	DTE ENERGY	200291777811	STREETLIGHTS	33049	11/18/2019	11/18/2019	732.42
							732.42
101-265-931.000	EQUIPMENT MAINTENANCE & REPAIR						
	STATE SOFT WATER LLC	0037372	WATER SOFTENER RENTAL- NOV	33118	11/18/2019	11/18/2019	35.00
							35.00
101-265-932.000	GROUNDS MAINTENANCE & REPAIR						
	EXPERIGREEN	463930	LAWN TREATMENT # 6	33056	11/18/2019	11/18/2019	135.00
	GREEN FOR LIFE ENVIRONMENTAL	0041444704	RUBBISH REMOVAL- TWSP HALL	33065	11/18/2019	11/18/2019	86.50
							221.50
101-265-974.000	CAPITAL IMPROVEMENTS						
	FLEIS & VANDENBRINK	53983	TWSP HALL PARKING LOT IMPROV.	33058	11/18/2019	11/18/2019	246.50
	LAKESIDE SERVICE CO, INC.	0000155503	HVAC DUCT WORK RECONFIGURATI	33086	11/18/2019	11/18/2019	4,984.00
							5,230.50
							Total Dept. TOWNSHIP HALL/GROUNDS: 7,673.11
Dept: 276 CEMETERY							
101-276-932.000	GROUNDS MAINTENANCE & REPAIR						
	DAVE'S TREE SERVICE LLC	2125	TREE, BRUSH REMOVAL KENSINGTO	33042	11/18/2019	11/18/2019	1,975.00
							1,975.00
							Total Dept. CEMETERY: 1,975.00
Dept: 299 OTHER CHARGES & SERVICES							
101-299-811.200	IDENTITY THEFT INSURANCE						

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	LEGALSHIELD	50196	IDENTITY THEFT INSURANCE	33088	11/18/2019	11/18/2019	64.75
	LEGALSHIELD	50197	IDENTITY THEFT INSURANCE	33088	11/18/2019	11/18/2019	64.75
							129.50
101-299-827.000	LEGAL						
	BUSINESS IMAGING GROUP, INC	263295	BOND COPIES	33031	11/18/2019	11/18/2019	2.57
	DYKEMA GOSSETT PLLC	3286570	LEGAL SERVICES	33051	11/18/2019	11/18/2019	1,840.00
	FOSTER, SWIFT, COLLINS & SMITH	770018	LEGAL SERVICES	33061	11/18/2019	11/18/2019	164.00
	HARRIS & LITERSKI	192492	LEGAL SERVICES	33067	11/18/2019	11/18/2019	300.00
	HARRIS & LITERSKI	192491	LEGAL SERVICES	33067	11/18/2019	11/18/2019	2,910.48
	HARRIS & LITERSKI	192628	LEGAL SERVICES	33067	11/18/2019	11/18/2019	300.00
	HARRIS & LITERSKI	192627	LEGAL SERVICES	33067	11/18/2019	11/18/2019	2,885.74
							8,402.79
101-299-853.000	TELEPHONE						
	VERIZON WIRELESS	9840964954	TELEPHONE	33024	11/05/2019	11/05/2019	85.98
							85.98
101-299-861.000	GAS AND OIL						
	WEX BANK	61809610	FUEL	33019	10/28/2019	10/28/2019	121.33
							121.33
101-299-931.000	EQUIPMENT MAINTENANCE & REPAIR						
	KONICA MINOLTA ALBIN	9006204083	COPIER METER/MAINTENANCE	33083	11/18/2019	11/18/2019	70.17
							70.17
101-299-940.000	EQUIPMENT RENTAL						
	PITNEY BOWES	3309960052	POSTAGE METER LEASE	33107	11/18/2019	11/18/2019	405.63
							405.63
101-299-951.000	LEASE-BACK MSP/DIETZ						
	DIETZ/BRUCE & JULIE//	50260	MSP RENT NOVEMBER	33045	11/18/2019	11/18/2019	11,457.00
							11,457.00
101-299-970.000	CAPITAL OUTLAY						
	CONVERGENT TECHNOLOGY PARTNE	13991	AV PROJECT- PHASE 2 BAL,	33037	11/18/2019	11/18/2019	6,238.00
							6,238.00
							Total Dept. OTHER CHARGES & SERVICES: 26,910.40
Dept: 336 FIRE DEPARTMENT							
101-336-921.000	STREET LIGHTING						
	DTE ENERGY	200291777811	STREETLIGHTS	33049	11/18/2019	11/18/2019	40.44
							40.44
101-336-974.000	CAPITAL IMPROVEMENTS						
	FLEIS & VANDENBRINK	53985	STATION #32 FASCIA	33058	11/18/2019	11/18/2019	276.50
							276.50
							Total Dept. FIRE DEPARTMENT: 316.94
Dept: 400 PLANNING							
101-400-708.000	PER DIEM COMP						
	COGLEY/JOHN//	50215	ZBA PER DIEM 10-23-19	33034	11/18/2019	11/18/2019	80.00
	DORSET/JOHN//	50213	ZBA PER DIEM 10-23-19	33046	11/18/2019	11/18/2019	80.00
	GRAPENTIEN/FRANK//		ZBA PER DIEM 10-23-19	33063	11/18/2019	11/18/2019	100.00
	MCKEON/JAMES//	50216	ZBA PER DIEM 10-23-19	33097	11/18/2019	11/18/2019	80.00
	MORAN/CHARLES//	50217	ZBA PER DIEM 10-23-19	33100	11/18/2019	11/18/2019	80.00
	STINEDURF/JEFFREY//	50214	ZBA PER DIEM 10-23-19	33119	11/18/2019	11/18/2019	80.00
							500.00
101-400-716.000	HOSPITALIZATION INSURANCE						
	BLUE CARE NETWORK	192810059739	BCN HEALTH INSURANCE	33016	10/28/2019	10/28/2019	1,276.82
							1,276.82

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101-400-717.000	LIFE INSURANCE AMERICAN UNITED LIFE INS. CO	50204	LIFE/DISABILITY INS	33015	10/28/2019	10/28/2019	16.91
							16.91
101-400-719.000	DISABILITY INS AMERICAN UNITED LIFE INS. CO	50204	LIFE/DISABILITY INS	33015	10/28/2019	10/28/2019	75.56
							75.56
101-400-727.000	SUPPLIES PETTY CASH	50258	REIMBURSE PETTY CASH	33106	11/18/2019	11/18/2019	66.02
							66.02
101-400-803.000	CONTRACTED-SPECIAL PROJECTS ENVISION GROUP LLC	50223	MASTER PLAN UPDATE	33055	11/18/2019	11/18/2019	6,615.00
							6,615.00
101-400-819.000	ENGINEERING SERVICES FLEIS & VANDENBRINK	53990	SYS SELF STORAGE	33058	11/18/2019	11/18/2019	1,929.00
	FLEIS & VANDENBRINK	54001	LIVINGSTON SAND CORP RE ZONING	33058	11/18/2019	11/18/2019	636.00
	FLEIS & VANDENBRINK	53992	TANDALE NATURE BARN	33058	11/18/2019	11/18/2019	1,181.00
							3,746.00
101-400-873.000	MILEAGE/TRAVEL PETTY CASH	50258	REIMBURSE PETTY CASH	33106	11/18/2019	11/18/2019	19.00
							19.00
101-400-900.900	PUBLISHING LIVINGSTON DAILY PRESS & ARGUS 0002935089		LEGAL NOTICES- OCTOBER	33091	11/18/2019	11/18/2019	100.00
							100.00
							Total Dept. PLANNING: 12,415.31
Dept: 412 CODE ENFORCEMENT							
101-412-716.000	HOSPITALIZATION INSURANCE BLUE CARE NETWORK	192810059739	BCN HEALTH INSURANCE	33016	10/28/2019	10/28/2019	154.77
							154.77
101-412-717.000	LIFE INSURANCE AMERICAN UNITED LIFE INS. CO	50204	LIFE/DISABILITY INS	33015	10/28/2019	10/28/2019	2.05
							2.05
101-412-719.000	DISABILITY INS AMERICAN UNITED LIFE INS. CO	50204	LIFE/DISABILITY INS	33015	10/28/2019	10/28/2019	9.16
							9.16
							Total Dept. CODE ENFORCEMENT: 165.98
Dept: 426 EMERGENCY PREPAREDNESS							
101-426-920.000	UTILITIES DTE	50210	UTILITIES	33020	10/28/2019	10/28/2019	27.48
	DTE	50231	UTILITIES	33025	11/05/2019	11/05/2019	6.87
							34.35
							Total Dept. EMERGENCY PREPAREDNESS: 34.35
Dept: 445 DRAINS							
101-445-804.000	CONTRACTED SERVICES LIVINGSTON COUNTY DRAIN COMMIS	3097	PHASE II IMPLEMENTATION	33089	11/18/2019	11/18/2019	221.37
							221.37
101-445-962.000	PERMIT FEES MICHIGAN/STATE OF//	761-10456910	WSSN- 2048547 NONCOMMUNITY	33099	11/18/2019	11/18/2019	142.30
							142.30

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Total Dept. DRAINS:							363.67
Dept: 446 ROADS							
101-446-822.000	DUST CONTROL						
	CHLORIDE SOLUTIONS, LLC	623	ROAD CHLORIDE	33033	11/18/2019	11/18/2019	3,318.57
							3,318.57
Total Dept. ROADS:							3,318.57
Dept: 525 ENVIRONMENTAL							
101-525-827.000	LEGAL						
	FOSTER, SWIFT, COLLINS & SMITH	772186	COLLETT DUMP LEGAL SERVICES	33061	11/18/2019	11/18/2019	2,453.00
	FOSTER, SWIFT, COLLINS & SMITH	770017	COLLETT DUMP LEGAL SERVICES	33061	11/18/2019	11/18/2019	2,009.20
							4,462.20
Total Dept. ENVIRONMENTAL:							4,462.20
Dept: 528 MUNICIPAL REFUSE COLLECTION							
101-528-826.000	CONTRACTS						
	THE GARBAGE MAN	1146691	LARGE ITEM TAGS	33122	11/18/2019	11/18/2019	60.00
							60.00
Total Dept. MUNICIPAL REFUSE COLLECTION:							60.00
Dept: 536 SEWER AND WATER							
101-536-819.000	ENGINEERING SERVICES						
	FLEIS & VANDENBRINK	53979	GENERAL ENGINEERING	33058	11/18/2019	11/18/2019	797.00
							797.00
Total Dept. SEWER AND WATER:							797.00
Total Fund GENERAL FUND:							85,777.36
Fund: 212 LIQUOR LAW ENFORCEMENT FUND							
Dept: 000							
212-000-716.000	HOSPITALIZATION INSURANCE						
	BLUE CARE NETWORK	192810059739	BCN HEALTH INSURANCE	33016	10/28/2019	10/28/2019	116.07
							116.07
212-000-717.000	LIFE INSURANCE						
	AMERICAN UNITED LIFE INS. CO	50204	LIFE/DISABILITY INS	33015	10/28/2019	10/28/2019	1.54
							1.54
212-000-719.000	DISABILITY INS						
	AMERICAN UNITED LIFE INS. CO	50204	LIFE/DISABILITY INS	33015	10/28/2019	10/28/2019	6.87
							6.87
Total Dept. 000:							124.48
Total Fund LIQUOR LAW ENFORCEMENT FUND:							124.48
Fund: 590 SEWER O & M FUND							
Dept: 000							
590-000-033.300	PROP OWNERS- PREPAID EXPENSE						
	TLS CONSTRUCTION LLC	1196	5860 SCENIC BLUFF	33123	11/18/2019	11/18/2019	900.00
							900.00
590-000-203.000	NEW CONNECTIONS						
	INFRASTRUCTURE ALTERNATIVES,	24945	EXTRA SERVICES- SEPTEMBER	33073	11/18/2019	11/18/2019	792.00
	REGISTER OF DEEDS	50274	RECORD SEWER EASEMENT	33111	11/18/2019	11/18/2019	30.00
	TLS CONSTRUCTION LLC	1195	5866 SCENIC BLUFF	33123	11/18/2019	11/18/2019	4,184.00
	TLS CONSTRUCTION LLC	1196	5860 SCENIC BLUFF	33123	11/18/2019	11/18/2019	5,905.00
							10,911.00

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Total Dept. 000:							11,811.00
Dept: 537 ADMINISTRATION							
590-537-967.003 PROJECT COSTS- MDEQ SAW GRANT							
	I.T. RIGHT INC.	20161972	LUCITY SERVER, BACK-UP AND	33072	11/18/2019	11/18/2019	4,485.30
							4,485.30
Total Dept. ADMINISTRATION:							4,485.30
Dept: 540 OPERATION AND MAINTENANCE							
590-540-727.000 SUPPLIES							
	GREAT LAKES ACE	3838	SUPPLIES	33064	11/18/2019	11/18/2019	73.10
	GREAT LAKES ACE	3869	SUPPLIES	33064	11/18/2019	11/18/2019	6.99
	NORTH CENTRAL LABORATORIES	430605	SUPPLIES	33101	11/18/2019	11/18/2019	590.62
	NORTHWEST PIPE & SUPPLY	33414	SUPPLIES	33102	11/18/2019	11/18/2019	149.16
	QUILL CORPORATION	1990652	SUPPLIES	33110	11/18/2019	11/18/2019	38.12
	STAPLES	3429293999	SUPPLIES	33116	11/18/2019	11/18/2019	5.42
	USA BLUEBOOK	041518	SUPPLIES	33125	11/18/2019	11/18/2019	196.97
	USA BLUEBOOK	050771	SUPPLIES	33125	11/01/2019	11/18/2019	63.41
							1,123.79
590-540-804.300 CONTRACTED SERVICES- FIXED							
	INFRASTRUCTURE ALTERNATIVES,	25050	O & M WWTP- NOVEMBER	33073	11/18/2019	11/18/2019	16,838.00
							16,838.00
590-540-804.400 CONTRACT SERVICES-NON ROUTINE							
	INFRASTRUCTURE ALTERNATIVES,	24945	EXTRA SERVICES- SEPTEMBER	33073	11/18/2019	11/18/2019	6,176.00
							6,176.00
590-540-920.000 UTILITIES							
	CONSUMERS ENERGY	50234	UTILITIES	33022	11/05/2019	11/05/2019	283.72
	CONSUMERS ENERGY	50254	PUMP STATION # 10	33022	11/05/2019	11/05/2019	700.43
	DTE	50210	UTILITIES	33020	10/28/2019	10/28/2019	944.72
	DTE	50231	UTILITIES	33025	11/05/2019	11/05/2019	2,667.88
	DTE ENERGY	200401714498	UTILITIES- WWTP	33018	10/28/2019	10/28/2019	5,269.85
							9,866.60
590-540-930.100 BUILDING SECURITY ALARM							
	GUARDIAN ALARM	20527111	SECURITY ALARM	33066	11/18/2019	11/18/2019	47.72
							47.72
590-540-932.000 GROUNDS MAINTENANCE & REPAIR							
	GREEN FOR LIFE ENVIRONMENTAL	0041445239	RUBBISH REMOVAL- WWTP	33065	11/18/2019	11/18/2019	89.85
							89.85
590-540-936.000 COLLECTION SYS MAINT REPAIR							
	BEARING HEADQUARTERS CO	5517663	SUPPLIES	33027	11/18/2019	11/18/2019	1,057.10
	CUSTOM ELECTRIC SERVICE LLC	5804	9716 DORNOCH- REPLACE PANEL	33038	11/18/2019	11/18/2019	312.26
	DUBOIS-COOPER ASSOCIATES	1148897	SHEAVE	33050	11/18/2019	11/18/2019	238.00
	TLS CONSTRUCTION LLC	1200	RESTORATION- XANADU GRINDER	33123	11/18/2019	11/18/2019	136.00
	UIS SCADA, INC	530358380	PUMP STATION # 6 TROUBLE SHOOT	33124	11/18/2019	11/18/2019	400.00
							2,143.36
Total Dept. OPERATION AND MAINTENANCE:							36,285.32
Total Fund SEWER O & M FUND:							52,581.62
Fund: 701 TRUST AND AGENCY FUND							
Dept: 000							
701-000-221.400 DOG LICENSE FEES							
	BRIGHTON TOWNSHIP	50241	DOG LICENSE FEES- OCTOBER	33029	11/18/2019	11/18/2019	36.00
	LIVINGSTON COUNTY TREASURER	50242	DOG LICENSE FEES- NOV	33090	11/18/2019	11/18/2019	401.50
							437.50

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Total Dept. 000:							437.50
Total Fund TRUST AND AGENCY FUND:							437.50
 Fund: 793 CONSTRUCTION ESCROW							
Dept: 000							
793-000-224.980 DUE TO KROGER-CONSTRUCTION							
FLEIS & VANDENBRINK		53987	KROGER EXPANSION	33058	11/18/2019	11/18/2019	1,347.00
							<u>1,347.00</u>
793-000-224.987 DUE TO PORTA /ASPEN WOODS							
FLEIS & VANDENBRINK		53982	PORTA PRIOVATE ROAD PLAN REV	33058	11/18/2019	11/18/2019	869.50
							<u>869.50</u>
793-000-224.990 DUE TO 9984 E GR RIVER/CELINE							
FLEIS & VANDENBRINK		53988	CELINE PLAZA 9984 GRAND RIVER	33058	11/18/2019	11/18/2019	1,195.50
							<u>1,195.50</u>
Total Dept. 000:							3,412.00
Total Fund CONSTRUCTION ESCROW:							3,412.00
 Fund: 812 SAD ROAD MAINTENANCE							
Dept: 031 PARKLAWN SAD							
812-031-967.000 PROJECT COSTS							
K B ROAD GRADING		8336	PARKLAWN- GRADING	33077	11/18/2019	11/18/2019	530.00
							<u>530.00</u>
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		200291777811	STREETLIGHTS	33049	11/18/2019	11/18/2019	916.03
							<u>916.03</u>
Total Dept. COUNTRY CLUB ANNEX LT:							916.03
 Dept: 071 DONALD DRIVE LIGHT							
865-071-921.000 STREET LIGHTING							
DTE ENERGY		200291777811	STREETLIGHTS	33049	11/18/2019	11/18/2019	17.93
							<u>17.93</u>
Total Dept. DONALD DRIVE LIGHT:							17.93
 Dept: 072 BRANDYWINE FARMS LIGHT							
865-072-921.000 STREET LIGHTING							
DTE ENERGY		200291777811	STREETLIGHTS	33049	11/18/2019	11/18/2019	55.43
							<u>55.43</u>
Total Dept. BRANDYWINE FARMS LIGHT:							55.43
 Dept: 073 HARVEST HILLS LIGHTS							
865-073-921.000 STREET LIGHTING							
DTE ENERGY		200291777811	STREETLIGHTS	33049	11/18/2019	11/18/2019	55.43
							<u>55.43</u>
Total Dept. HARVEST HILLS LIGHTS:							55.43
 Dept: 074 GREENFIELD POINTE LIGHTS							
865-074-921.000 STREET LIGHTING							

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DTE ENERGY		200291777811	STREETLIGHTS	33049	11/18/2019	11/18/2019	55.43
							<u>55.43</u>
			Total Dept. GREENFIELD POINTE LIGHTS:				55.43
Dept: 075 BRIGHTON GARDENS							
865-075-921.000	STREET LIGHTING						
DTE ENERGY		200291777811	STREETLIGHTS	33049	11/18/2019	11/18/2019	71.72
							<u>71.72</u>
			Total Dept. BRIGHTON GARDENS:				71.72
Dept: 076 EAGLE HEIGHTS							
865-076-921.000	STREET LIGHTING						
DTE ENERGY		200291777811	STREETLIGHTS	33049	11/18/2019	11/18/2019	29.96
							<u>29.96</u>
			Total Dept. EAGLE HEIGHTS:				29.96
Dept: 077 GREENFIELD SHORES 1-2-3-4 LOP							
865-077-921.000	STREET LIGHTING						
DTE ENERGY		200291777811	STREETLIGHTS	33049	11/18/2019	11/18/2019	71.72
							<u>71.72</u>
			Total Dept. GREENFIELD SHORES 1-2-3-4 LOP:				71.72
Dept: 078 DE MARIA							
865-078-921.000	STREET LIGHTING						
DTE ENERGY		200291777811	STREETLIGHTS	33049	11/18/2019	11/18/2019	29.96
							<u>29.96</u>
			Total Dept. DE MARIA:				29.96
Dept: 079 RAVENSWOOD LIGHTS							
865-079-921.000	STREET LIGHTING						
DTE ENERGY		200291777811	STREETLIGHTS	33049	11/18/2019	11/18/2019	59.92
							<u>59.92</u>
			Total Dept. RAVENSWOOD LIGHTS:				59.92
Dept: 080 MAPLE RIDGE SUB							
865-080-921.000	STREET LIGHTING						
DTE ENERGY		200291777811	STREETLIGHTS	33049	11/18/2019	11/18/2019	29.96
							<u>29.96</u>
			Total Dept. MAPLE RIDGE SUB:				29.96
Dept: 081 ALGER PINES							
865-081-921.000	STREET LIGHTING						
DTE ENERGY		200291777811	STREETLIGHTS	33049	11/18/2019	11/18/2019	55.43
							<u>55.43</u>
			Total Dept. ALGER PINES:				55.43
Dept: 082 SHENANDOAH							
865-082-921.000	STREET LIGHTING						
DTE ENERGY		200291777811	STREETLIGHTS	33049	11/18/2019	11/18/2019	85.38
							<u>85.38</u>
			Total Dept. SHENANDOAH:				85.38
Dept: 084 SHENANDOAH POND HOMEOWNERS							
865-084-921.000	STREET LIGHTING						
DTE ENERGY		200291777811	STREETLIGHTS	33049	11/18/2019	11/18/2019	28.33

INVOICE APPROVAL LIST BY FUND REPORT

BOT 11-18-19

Date: 11/13/2019

Time: 5:03 pm

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CHARTER TOWNSHIP OF BRIGHTON

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							<u>28.33</u>
			Total Dept. SHENANDOAH POND HOMEOWNERS:				28.33
Dept: 085 OAKS AT BEACH LAKE							
865-085-921.000 STREET LIGHTING							
DTE ENERGY		200291777811	STREETLIGHTS	33049	11/18/2019	11/18/2019	166.28
							<u>166.28</u>
			Total Dept. OAKS AT BEACH LAKE:				166.28
			Total Fund STREET LIGHTING FUND:				1,728.91
Fund: 880 SAD AQUATICS							
Dept: 550 WOODLAND LAKE AQUATIC							
880-550-967.000 PROJECT COSTS							
TAYLOR/DOUG//		50275	SAD-OWL REIMBURSE	33121	11/18/2019	11/18/2019	232.15
							<u>232.15</u>
			Total Dept. WOODLAND LAKE AQUATIC:				232.15
			Total Fund SAD AQUATICS:				232.15
			Grand Total:				144,824.02