

BRIGHTON TOWNSHIP

7/2/2012

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$29,368.42
BUILDING DEPARTMENT	\$10,290.90
SEWER O & M	\$11,768.27
SEWER DEBT SERVICE	\$3,716.00
TRUST & AGENCY	\$72,420.93
CONSTRUCTION ESCROW	\$223.00
STREETLIGHTS	\$1,462.24
AQUATICS- OWL,CLARK LK	\$11,368.58

TOTAL ACCOUNTS PAYABLE TO APPROVE

\$140,618.34

HARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
AQUA-WEED CONTROL, INC.	AQUA	OWL- TREATMENT # 2	11,340.00	0.00
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	23.47	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	INSPECTION REPORT- WWTP	211.52	0.00
C & E CONSTRUCTION CO	C & E CONS	9664 SCENIC	3,976.00	0.00
CITY ELECTRIC SUPPLY CO	CITY ELECT	AC/DC RMS CLAMP METER	132.01	0.00
COMCAST	COMCAST	INTERNET	146.02	0.00
COMPLETE BATTERY SOURCE	COMPLETE	BATTERY LIFT SATTION #3	169.95	0.00
COMPREHENSIVE PC SERVICES INC	COMPREHENS	TELEPHONE PROGRAMMING	90.00	0.00
CONCENTRA MEDICAL CENTERS	CONCENTRA	PRE-EMPLOYMENT PHYSICAL	188.00	0.00
CONSUMERS ENERGY	CONSUMERS	UTILITIES	69.18	0.00
DTE	DTE	UTILITIES	3,300.05	0.00
DTE ENERGY	DTE ENERGY	UTILITIES	8,252.34	0.00
DUBOIS-COOPER ASSOCIATES	DUBOIS	PUMP REPAIR	1,210.18	0.00
ECONO PRINT	ECONO PRIN	POSTAGE- TAX BILLS	3,728.39	0.00
EXXON -WRIGHT EXPRESS FSC	EXXON	FUEL	67.07	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	LEGAL- COLLETT DUMP	1,050.00	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	43.08	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	6,531.00	0.00
HEBORAH HAWK	HAWK	MILEAGE/EDUCATION	49.03	0.00
I.T. RIGHT	I T RIGHT	VIDEO CARS	1,219.00	0.00
KELLY SERVICES, INC	KELLY	TEMPORARY SERVICES	1,339.80	0.00
LAKESIDE SERVICE CO, INC.	LAKESIDE	REPLACE A/C UNIT	3,990.00	0.00
LEGALSHIELD	PRE-PAID L	IDENTITY THEFT	51.80	0.00
LIVINGSTON COUNTY ASSESSORS	LIV CTY AS	ANNUAL MEMBERSHIP- 3	30.00	0.00
LIVINGSTON COUNTY BUILDING	LIV CTY BL	BUILDING PERMITS	10,290.90	0.00
LIVINGSTON COUNTY MUNICIPAL	LIV CTY MU	2012/2013 DUES	20.00	0.00
MICHIGAN OFFICE SOLUTIONS	MOS	COPIER METER/MAINTENANCE	247.31	0.00
RICHARD, HILTZ & MCCLIMENT INC	OHM	BEVERAGE CELLAR SITE PLAN	3,250.50	0.00
PAETEC	PAETEC	TELEPHONE	680.72	0.00
PFEFFER HANNIFORD PALKA	PFEFFER	QUARTERLY SEWER REPORT	1,401.25	0.00
PITNEY BOWES	PITNEY BO	POSTAGE METER LEASE	413.94	0.00
PLEASANT VALLEY CHURCH	PLEASANT V	REFUND PARTIAL BOND	72,420.93	0.00
QUILL CORPORATION	QUILL	SUPPLIES	949.43	0.00
REGISTER OF DEEDS	REGISTER	EASEMENT-9664 SCENIC	23.00	0.00
STANDARD INSURANCE CO.	STANDARD I	LIFE INSURANCE	202.38	0.00
UPS	UPS	POSTAGE	8.14	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	101.95	0.00
WEST SHORE FIRE REPAIR, INC	WEST SHO	ANNUAL INSPECTIONS SIRENS	3,400.00	0.00
Grand Total:			140,618.34	0.00

INVOICE APPROVAL LIST BY FUND  
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CHARTER TOWNSHIP OF BRIGHTON

Fund

Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
<b>Fund: GENERAL FUND</b>						
<b>Dept: LEGISLATIVE-TWSP BOARD</b>						
101-101-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	0	37953	07/02/2012	14.24
				Total	LEGISLATIVE-TWSP BOARD	14.24
<b>Dept: SUPERVISOR</b>						
101-171-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	0	37953	07/02/2012	5.38
				Total	SUPERVISOR	5.38
<b>Dept: ADMINISTRATION-MANAGER</b>						
101-172-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	0	37953	07/02/2012	21.50
101-172-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	0	23292048	07/02/2012	401.94
101-172-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	0	24262839	07/02/2012	401.94
				Total	ADMINISTRATION-MANAGER	825.38
<b>Dept: ELECTIONS</b>						
101-191-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	0	37953	07/02/2012	11.08
101-191-727.000	SUPPLIES	CONCENTRA MEDICAL CENTERS PRE-EMPLOYMENT PHYSICAL	0	708310212	07/02/2012	94.00
				Total	ELECTIONS	105.08
<b>Dept: ASSESSOR</b>						
101-209-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	0	37953	07/02/2012	43.00
101-209-727.000	SUPPLIES	CONCENTRA MEDICAL CENTERS PRE-EMPLOYMENT PHYSICAL-	0	708299153	07/02/2012	94.00
101-209-727.000	SUPPLIES	QUILL CORPORATION XEROX CARTRIDGES	0	3689951	07/02/2012	161.98
101-209-727.000	SUPPLIES	I.T. RIGHT VIDEO CARS	0	20123671	07/02/2012	50.00
101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	0	23292048	07/02/2012	267.96
101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	0	24262839	07/02/2012	267.96
101-209-958.000	DUE	LIVINGSTON COUNTY ASSESSORS ANNUAL MEMBERSHIP- 3	0	37950	07/02/2012	30.00
101-209-970.000	CAP OUTLAY	I.T. RIGHT NETWORK SWITCH	0	20123618	07/02/2012	84.00

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Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: ASSESSOR						
101-209-970.000	CAP OUTLAY	I. T. RIGHT COMPUTER- ASSESSING	0	20123611	07/02/2012	1,085.00
				Total ASSESSOR		2,083.90
Dept: TOWNSHIP CLERK						
101-215-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	0	37953	07/02/2012	37.30
101-215-958.000	DUE	LIVINGSTON COUNTY MUNICIPAL 2012/2013 DUES	0	37928	07/02/2012	20.00
				Total TOWNSHIP CLERK		57.30
Dept: TREASURER						
101-253-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	0	37953	07/02/2012	48.38
101-253-730.000	POSTAGE	ECONO PRINT POSTAGE- TAX BILLS	0	49426	07/02/2012	3,728.39
101-253-860.000	EDUCATION	DEBORAH HAWK MILEAGE/EDUCATION	0	37925	07/02/2012	16.84
101-253-873.000	MILES	DEBORAH HAWK MILEAGE/EDUCATION	0	37925	07/02/2012	32.19
				Total TREASURER		3,825.80
Dept: TOWNSHIP HALL/GROUNDS						
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	3572058	07/02/2012	49.04
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	3650787	07/02/2012	28.79
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	3661834	07/02/2012	129.56
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	3782923	07/02/2012	379.24
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	3882156	07/02/2012	9.80
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	3895571	07/02/2012	140.45
101-265-730.000	POSTAGE	UPS POSTAGE	0	3897560	07/02/2012	50.57
101-265-804.000	CONTRACTED	VALLEY CITY LINEN, INC FLOOR MATS	0	R2346W252	07/02/2012	8.14
				27208341	07/02/2012	101.95

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Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
	Fund: GENERAL FUND						
	Dept: TOWNSHIP HALL/GROUNDS						
	101-265-920.000	UTILITIES	DTE UTILITIES	0	37938	07/02/2012	1,085.74
	101-265-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1950324	07/02/2012	719.45
	101-265-930.000	BLDG M&R	CITY ELECTRIC SUPPLY CO	0	BRI/012310	07/02/2012	132.01
	101-265-931.000	EQUIPT M&R	AC/DC RMS CLAMP METER LAKESIDE SERVICE CO, INC. REPLACE A/C UNIT	0	9029	07/02/2012	3,990.00
	Dept: OTHER CHARGES & SERVICES						
	101-299-804.000	CONTRACTED	COMCAST	0	Total TOWNSHIP HALL/GROUNDS		6,824.74
	101-299-811.200	IDENTITY T	INTERNET/CABLE LEGALSHIELD	0	37929	07/02/2012	79.94
	101-299-827.000	LEGAL	IDENTITY THEFT HARRIS & LITERSKI	0	37958	07/02/2012	51.80
	101-299-827.000	LEGAL	LEGAL SERVICES	0	0121411	07/02/2012	6,231.00
	101-299-853.000	TELEPHONE	HARRIS & LITERSKI LEGAL SERVICES	0	0121412	07/02/2012	300.00
	101-299-853.000	TELEPHONE	PAATEC TELEPHONE	0	4268447	07/02/2012	580.46
	101-299-861.000	GAS & OIL	COMPREHENSIVE PC SERVICES INC TELEPHONE PROGRAMMING	0	15024	07/02/2012	90.00
	101-299-931.000	EQUIPT M&R	EXXON -WRIGHT EXPRESS FSC FUEL	0	29712711	07/02/2012	67.07
	101-299-940.000	EQPMT RNTL	MICHIGAN OFFICE SOLUTIONS COPIER METER/MAINTENANCE PITNEY BOWES POSTAGE METER LEASE	0	48F252	07/02/2012	247.31
	101-299-940.000	EQPMT RNTL		0	2153402-MY12	07/02/2012	413.94
	Dept: FIRE DEPARTMENT						
	101-336-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1950324	07/02/2012	26.48
	101-400-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	0	37953	07/02/2012	19.35
	101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC ENG REV- CVS DRIVE THRU	0	138079	07/02/2012	1,200.00
			Total FIRE DEPARTMENT				26.48
			Total OTHER CHARGES & SERVICES				8,061.52

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Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND	Dept: PLANNING	ENG SVS 0	ORCHARD, HILTZ & MCCLIMENT INC BEVERAGE CELLAR SITE PLAN	0	138080	07/02/2012	1,827.50
					Total PLANNING		3,046.85
	Dept: CODE ENFORCEMENT	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	0	37953	07/02/2012	2.15
					Total CODE ENFORCEMENT		2.15
	Dept: EMERGENCY PREPAREDNESS	UTILITIES	DTE UTILITIES	0	37938	07/02/2012	39.60
	101-426-920.000	TRND0 SRN	WEST SHORE FIRE REPAIR, INC ANNUAL INSPECTIONS SIRENS	0	17680	07/02/2012	3,400.00
					Total EMERGENCY PREPAREDNESS		3,439.60
	Dept: ENVIRONMENTAL	LEGAL	FOSTER, SWIFT, COLLINS & SMITH LEGAL- COLLETT DUMP	0	605536	07/02/2012	1,050.00
					Total ENVIRONMENTAL		1,050.00
					Fund Total		29,368.42
Fund: BUILDING DEPARTMENT FUND	Dept: 249-000-726.000	INSP CTY	LIVINGSTON COUNTY BUILDING TRANS PLUMBING PERMITS	0	2	07/02/2012	730.55
	249-000-726.000	INSP CTY	LIVINGSTON COUNTY BUILDING TRANS MECHANICAL PERMITS	0	4	07/02/2012	996.67
	249-000-726.000	INSP CTY	LIVINGSTON COUNTY BUILDING TRAN ELECTRICAL PERMITS	0	1	07/02/2012	913.68
	249-000-726.000	INSP CTY	LIVINGSTON COUNTY BUILDING BUILDING PERMITS	0	5	07/02/2012	7,650.00
					Total		10,290.90
					Fund Total		10,290.90
Fund: SEWER FUND	Dept:						

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Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: SEWER FUND						
Dept: 590-000-033.300	PROP OWNER	C & E CONSTRUCTION CO 9664 SCENIC	0	1522	07/02/2012	260.00
				Total		260.00
Dept: ADMINISTRATION						
590-537-818.000	CONSULTING	PFEFFER HANNIFORD PALKA QUARTERLY SEWER REPORT	0	9103	07/02/2012	1,401.25
590-537-826.100	COMPUT SPT	COMCAST INTERNET	0	37930	07/02/2012	66.08
590-537-827.000	LEGAL	REGISTER OF DEEDS EASEMENT-9664 SCENIC	0	37966	07/02/2012	23.00
				Total ADMINISTRATION		1,490.33
Dept: OPERATION AND MAINTENANCE						
590-540-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC. SUPPLIES	0	1342196	07/02/2012	23.47
590-540-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC INSPECTION REPORT- WWTP	0	221173	07/02/2012	211.52
590-540-853.000	TELEPHONE	PAETEC TELEPHONE	0	4268447	07/02/2012	100.26
590-540-920.000	UTILITIES	DTE UTILITIES	0	37938	07/02/2012	2,146.13
590-540-920.000	UTILITIES	DTE ENERGY UTILITIES	0	1952531	07/02/2012	6,044.17
590-540-920.000	UTILITIES	CONSUMERS ENERGY UTILITIES	0	37944	07/02/2012	25.78
590-540-920.000	UTILITIES	CONSUMERS ENERGY UTILITIES	0	37945	07/02/2012	43.40
590-540-930.100	ALARM	GUARDIAN ALARM SECURITY ALARM	0	13911706	07/02/2012	43.08
590-540-936.000	SYST MAINT	COMPLETE BATTERY SOURCE BATTERY LIFT SATTION #3	0	259995BRI	07/02/2012	169.95
590-540-936.000	SYST MAINT	DUBOIS-COOPER ASSOCIATES PUMP REPAIR	0	849034	07/02/2012	1,210.18
				Total OPERATION AND MAINTENANCE		10,017.94
				Fund Total		11,768.27
Fund: SEWER DEBT SERVICE						
Dept:						





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Fund

Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: STREET LIGHTING FUND						
Dept: HARVEST HILLS LIGHTS 865-073-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1950324	07/02/2012	57.98
Dept: GREENFIELD POINTE LIGHTS 865-074-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	Total HARVEST HILLS LIGHTS	07/02/2012	57.98
Dept: BRIGHTON GARDENS 865-075-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1950324	07/02/2012	57.98
				Total GREENFIELD POINTE LIGHTS		57.98
Dept: EAGLE HEIGHTS 865-076-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1950324	07/02/2012	64.62
				Total BRIGHTON GARDENS		64.62
Dept: GREENFIELD SHORES 1-2-3-4 LOP 865-077-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1950324	07/02/2012	31.14
				Total EAGLE HEIGHTS		31.14
Dept: DE MARIA LIGHTS 865-078-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1950324	07/02/2012	64.62
				Total GREENFIELD SHORES 1-2-3-4 LOP		64.62
Dept: RAVENSWOOD LIGHTS 865-079-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1950324	07/02/2012	31.14
				Total DE MARIA LIGHTS		31.14
Dept: MAPLE RIDGE SUB 865-080-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1950324	07/02/2012	62.28
				Total RAVENSWOOD LIGHTS		62.28
Dept: ALGER PINES 865-081-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	1950324	07/02/2012	31.14
				Total MAPLE RIDGE SUB		31.14
				Total	07/02/2012	57.98

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Fund

Department Account GL Number Abbrev Vendor Name Invoice Description Check Number Invoice Number Due Date Amount

Fund: STREET LIGHTING FUND  
Dept: ALGER PINES

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57.98

Dept: SHENANDOAH  
865-082-921.000

ST LTG DTE ENERGY STREETLIGHTS 0 1950324 07/02/2012 1950324 60.13

Dept: SHENANDOAH POND HOMEOWNERS  
865-084-921.000

ST LTG DTE ENERGY STREETLIGHTS 0 1950324 07/02/2012 1950324 59.34

Dept: OAKS AT BEACH LAKE  
865-085-921.000

ST LTG DTE ENERGY STREETLIGHTS 0 1950324 07/02/2012 1950324 173.94

Total ALGER PINES 57.98  
Total SHENANDOAH 60.13  
Total SHENANDOAH POND HOMEOWNERS 59.34  
Total OAKS AT BEACH LAKE 173.94  
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Fund Total 1,462.24

Fund: SAD AQUATICS  
Dept: CLARK LAKE AQUATICS  
880-107-967.000

PRJCT COST DTE UTILITIES 0 37938 07/02/2012 37938 28.58

Dept: WOODLAND LAKE AQUATIC  
880-550-967.000

PRJCT COST AQUA-WEED CONTROL, INC. OWL- TREATMENT # 2 0 6389 07/02/2012 6389 11,340.00

Total CLARK LAKE AQUATICS 28.58  
Total WOODLAND LAKE AQUATIC 11,340.00  
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Fund Total 11,368.58  
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Grand Total 140,618.34