

**BRIGHTON TOWNSHIP**

**7/21/2014**

**ACCOUNTS PAYABLE**

**ACCOUNTS PAYABLE:**

GENERAL FUND	\$41,904.38
LIQUOR LAW	\$159.00
SEWER O & M	\$22,516.28
SEWER DEBT SERVICE	\$167,215.16
T & A	\$556.34
CONSTRUCTION ESCROW	\$93.32
MUNICIPAL REFUSE	\$3,810.60
AQUATICS	\$4,000.00

**TOTAL ACCOUNTS PAYABLE TO APPROVE**

**\$240,255.08**

CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
3 SIXTY INTERACTIVE	3SIXTY	WEBSITE HOSTING/MAINTENANCE	435.00	0.00
ADAMS WELL REPAIRS, INC	ADAMS WELL	SERVICE AND REPAIR STATION 32	2,555.00	0.00
APPLIED IMAGING	APPLIED	COPIER METER/MAINT	104.18	0.00
AQUA-WEED CONTROL, INC.	AQUA	TREATMENT #3 WOODLAND LK SAD	3,500.00	0.00
BLUE CROSS BLUE SHIELD OF MI	BCBS	BLUE CROSS INSURANCE	14,649.41	0.00
BRIGHTON ANALYTICAL INC	BRIGHTON A	COLLETT DUMP TESTING	1,950.00	0.00
BRIGHTON AUTO SERVICE INC	BRIGHT	OIL CHANGE- BLAZER	32.57	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	DOG LICENSE FEES- JUNE	318.16	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	WOODLAND LAKE CONDO PRINTS	7.71	0.00
CHARTER ONE	CHARTER	MEETING SUPPLIES	134.18	0.00
CHET'S RENT-ALL	CHET'S	AIR COMPRESSOR RENTAL	112.00	0.00
COMCAST	COMCAST	INTERNET	197.51	0.00
CORRIGAN OIL COMPANY, INC.	CORRIGA	GENERATOR OIL	664.95	0.00
RONALD DOUGHTY	DOUGHT/R	P/C PER DIEM 7-14-14	80.00	0.00
DTE	DTE	UTILITIES	0.00	316.52
DUBOIS-COOPER ASSOCIATES	DUBOIS	AW EXT KIT	554.00	0.00
DUNCAN DISPOSAL	DUNCAN	RUBBISH REMOVAL- SAD WOOD/AIR	3,810.60	0.00
DYKEMA GOSSETT PLLC	DYKEMA	LEGAL SERVICES	1,479.00	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	LEGAL SERVICES	1,108.00	0.00
GBS INC	GBS INC	REPAIR OS UNIT-REPLACE READ	107.03	0.00
GOOSE BUSTERS	GOOSE BUST	GOOSE ROUND-UP/REMOVAL	500.00	0.00
GREATER BRIGHTON AREA	GREATER BR	LUNCH WITH LT. GOV CALLEY	20.00	0.00
GROUND EFFECTS LAWN CARE	GROUND EFF	3RD OF 7 LAWN MAINTENCE PMTS	1,754.29	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	5,357.90	0.00
HARTLAND SEPTIC	HARTLAND S	BLOCKED MANHOLE LINES-XANADU	720.00	0.00
STEVE HOLDEN	HOLDEN	P/C PER DIEM 7-14-14	100.00	0.00
HP	HP	4- HP MICROTOWER PC'S	2,479.72	0.00
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	EXTRA SERVICES JUNE 2014	18,652.67	0.00
J NEEDHAM & SONS PLUMBING	J NEEDHAM	CLEAR DRAIN AT FURNACE	232.00	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER METER/MAINTENANCE	30.90	0.00
LINCOLN NATIONAL LIFE INS CO	LINCOLN	DISABILITY INSURANCE	656.39	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	DOG LICENSE FEES- JUNE	502.00	0.00
LIVINGSTON CTY PRESS & ARGUS	GANNET	LEGAL NOTICES- JUNE	1,155.00	0.00
LOWE'S	LOWE'S	SUPPLIES	0.00	122.45
MICHIGAN OFFICE SOLUTIONS	MOS	COPIER METER/MAINTENANCE	298.71	0.00
CONSTANTINE MITSOPOULOS	MITSOPOULO	P/C PER DIEM 7-14-14	80.00	0.00
MUNICIPAL CODE CORPORATION	MUNICIPAL	ANNUAL CODE OF ORDINANCES	550.00	0.00
ORKIN	ORKIN	EXTERMINATOR	77.28	0.00
ROBERT PADGET	PADGET	P/C PER DIEM 7-14-14	80.00	0.00
PFEFFER HANNIFORD PALKA	PFEFFER	QUARTERLY SEWER REPORTS	1,021.25	0.00
PURCHASE POWER	PURCHASE	POSTAGE	4,041.98	0.00
QUILL CORPORATION	QUILL	SUPPLIES	188.91	0.00
ROCKET ENTERPRISE, INC	ROCKET	ANNUAL FLAG SERVICE	530.00	0.00
SEWER FUND	SEWER FUND	INTERFUND- POSTAGE & VOIDED	167,753.04	0.00
GARY LEE UNRUH	UNRUH	P/C PER DIEM 7-14-14	80.00	0.00
VARNUM RIDDERING SCHMIDT	VARNUM	LEGAL SERVICES	218.25	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	0.00	116.52
LOWELL WOOD	WOOD/L//	REFUND ZBA APPLICATION	820.00	0.00
Grand Total:			239,699.59	555.49

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept:							
	101-000-084.336	FROM FIRE	BRIGHTON TOWNSHIP	0		07/21/2014	72.00
			QTRLY SEWER STATION 32		41118		
	101-000-214.590	DUE TO SEW	SEWER FUND	0		07/21/2014	537.88
			INTERFUND- POSTAGE & VOIDED		41126		
	101-000-609.100	ZON FEES	LOWELL WOOD	0		07/21/2014	820.00
			REFUND ZBA APPLICATION		41132		
							-----
Total							1,429.88
Dept: LEGISLATIVE-TWSP BOARD							
	101-101-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS	0		07/21/2014	965.00
			LEGAL NOTICES- JUNE		5909468		
	101-101-900.100	ORDIN CODE	MUNICIPAL CODE CORPORATION	0		07/21/2014	550.00
			ANNUAL CODE OF ORDINANCES		00244166		
	101-101-969.000	CONTG	CHARTER ONE	0		07/21/2014	134.18
			MEETING SUPPLIES		41135		
							-----
Total LEGISLATIVE-TWSP BOARD							1,649.18
Dept: ADMINISTRATION-MANAGER							
	101-172-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	0		07/21/2014	419.33
			BLUE CROSS INSURANCE		41162		
	101-172-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		07/21/2014	187.45
			DISABILITY INSURANCE		41169		
							-----
Total ADMINISTRATION-MANAGER							606.78
Dept: ELECTIONS							
	101-191-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	0		07/21/2014	476.06
			BLUE CROSS INSURANCE		41162		
	101-191-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		07/21/2014	3.70
			DISABILITY INSURANCE		41169		
	101-191-727.000	SUPPLIES	GBS INC	0		07/21/2014	107.03
			REPAIR OS UNIT-REPLACE READ		14-19296		
							-----
Total ELECTIONS							586.79
Dept: ASSESSOR							
	101-209-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	0		07/21/2014	4,045.30
			BLUE CROSS INSURANCE		41162		
	101-209-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		07/21/2014	214.39
			DISABILITY INSURANCE		41169		
							-----
Total ASSESSOR							4,259.69
Dept: TOWNSHIP CLERK							

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept: TOWNSHIP CLERK							
101-215-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	0		07/21/2014	3,988.58
			BLUE CROSS INSURANCE		41162		
101-215-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		07/21/2014	101.38
			DISABILITY INSURANCE		41169		
101-215-727.000		SUPPLIES	BUSINESS IMAGING GROUP, INC	0		07/21/2014	7.71
			WOODLAND LAKE CONDO PRINTS		232831		
101-215-860.000		EDUCATION	GREATER BRIGHTON AREA	0		07/21/2014	20.00
			LUNCH WITH LT. GOV CALLEY		32038		
Total TOWNSHIP CLERK							4,117.67
Dept: TREASURER							
101-253-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	0		07/21/2014	3,697.48
			BLUE CROSS INSURANCE		41162		
101-253-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		07/21/2014	52.12
			DISABILITY INSURANCE		41169		
Total TREASURER							3,749.60
Dept: TOWNSHIP HALL/GROUNDS							
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		07/21/2014	188.91
			SUPPLIES		4096194		
101-265-730.000		POSTAGE	PURCHASE POWER	0		07/21/2014	4,041.98
			POSTAGE		41165		
101-265-804.000		CONTRACTED	ROCKET ENTERPRISE, INC	0		07/21/2014	530.00
			ANNUAL FLAG SERVICE		00112870		
101-265-930.000		BLDG M&R	J NEEDHAM & SONS PLUMBING	0		07/21/2014	232.00
			CLEAR DRAIN AT FURNACE		29177		
101-265-930.000		BLDG M&R	ORKIN	0		07/21/2014	77.28
			EXTERMINATOR		95259250		
101-265-932.000		GRNDS M&R	GROUND EFFECTS LAWN CARE	0		07/21/2014	360.00
			3RD OF 7 LAWN MAINTENCE PMTS		41138		
Total TOWNSHIP HALL/GROUNDS							5,430.17
Dept: CEMETERY							
101-276-932.000		GRNDS M&R	GROUND EFFECTS LAWN CARE	0		07/21/2014	1,111.43
			3RD OF 7 LAWN MAINTENCE PMTS		41138		
Total CEMETERY							1,111.43
Dept: OTHER CHARGES & SERVICES							
101-299-804.000		CONTRACTED	3 SIXTY INTERACTIVE	0		07/21/2014	435.00
			WEBSITE HOSTING/MAINTENANCE		2102		
101-299-804.000		CONTRACTED	COMCAST	0		07/21/2014	127.93
			INTERNET/CABLE		41166		

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: GENERAL FUND							
Dept: OTHER CHARGES & SERVICES							
101-299-827.000	LEGAL	HARRIS & LITERSKI		0		07/21/2014	300.00
		LEGAL SERVICES			0141661		
101-299-827.000	LEGAL	HARRIS & LITERSKI		0		07/21/2014	4,437.90
		LEGAL SERVICES			141721		
101-299-827.000	LEGAL	VARNUM RIDDERING SCHMIDT		0		07/21/2014	218.25
		LEGAL SERVICES			925118		
101-299-827.000	LEGAL	DYKEMA GOSSETT PLLC		0		07/21/2014	1,479.00
		LEGAL SERVICES			1573075		
101-299-853.000	TELEPHONE	VERIZON WIRELESS		26056		07/15/2014	116.52
		TELEPHONE			9727674544		
101-299-931.000	EQUIPT M&R	KONICA MINOLTA ALBIN		0		07/21/2014	30.90
		COPIER METER/MAINTENANCE			9000688243		
101-299-931.000	EQUIPT M&R	APPLIED IMAGING		0		07/21/2014	104.18
		COPIER METER/MAINT			583340		
101-299-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS		0		07/21/2014	298.71
		COPIER METER/MAINTENANCE			IN162019		
101-299-933.000	VEHCL M&R	BRIGHTON AUTO SERVICE INC		0		07/21/2014	32.57
		OIL CHANGE- BLAZER			59109		
101-299-970.000	CAP OUTLAY	HP		0		07/21/2014	2,479.72
		4- HP MICROTOWER PC'S			95363962		
Total OTHER CHARGES & SERVICES							10,060.68
Dept: FIRE DEPARTMENT							
101-336-923.000	WATER/SEW	BRIGHTON TOWNSHIP		0		07/21/2014	98.50
		QTRLY SEWER STATION 32			41118		
101-336-930.000	BLDG M&R	ADAMS WELL REPAIRS, INC		0		07/21/2014	2,555.00
		SERVICE AND REPAIR STATION 32			1973		
Total FIRE DEPARTMENT							2,653.50
Dept: PLANNING							
101-400-708.000	PER DIEM	RONALD DOUGHTY		0		07/21/2014	80.00
		P/C PER DIEM 7-14-14			41143		
101-400-708.000	PER DIEM	GARY LEE UNRUH		0		07/21/2014	80.00
		P/C PER DIEM 7-14-14			41144		
101-400-708.000	PER DIEM	CONSTANTINE MITSOPOULOS		0		07/21/2014	80.00
		P/C PER DIEM 7-14-14			41145		
101-400-708.000	PER DIEM	ROBERT PADGET		0		07/21/2014	80.00
		P/C PER DIEM 7-14-14			41146		
101-400-708.000	PER DIEM	STEVE HOLDEN		0		07/21/2014	100.00
		P/C PER DIEM 7-14-14			41147		
101-400-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI		0		07/21/2014	1,668.69
		BLUE CROSS INSURANCE			41162		

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: GENERAL FUND							
Dept: PLANNING							
101-400-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	0	41169	07/21/2014	80.31	
101-400-900.900	PUBLISHING	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES- JUNE	0	5909468	07/21/2014	190.00	
						Total PLANNING	2,359.00
Dept: CODE ENFORCEMENT							
101-412-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	0	41162	07/21/2014	202.27	
101-412-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	0	41169	07/21/2014	9.74	
						Total CODE ENFORCEMENT	212.01
Dept: ENVIRONMENTAL							
101-525-827.000	LEGAL	FOSTER, SWIFT, COLLINS & SMITH LEGAL SERVICES	0	652854	07/21/2014	1,108.00	
101-525-967.000	PRJCT COST	BRIGHTON ANALYTICAL INC COLLETT DUMP TESTING	0	0714-85513	07/21/2014	1,950.00	
						Total ENVIRONMENTAL	3,058.00
Dept: SEWER AND WATER							
101-536-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	0	141721	07/21/2014	620.00	
						Total SEWER AND WATER	620.00
						Fund Total	41,904.38
Fund: LIQUOR LAW ENFORCEMENT FUND							
Dept:							
212-000-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	0	41162	07/21/2014	151.70	
212-000-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	0	41169	07/21/2014	7.30	
						Total	159.00
						Fund Total	159.00
Fund: SEWER O & M FUND							
Dept:							

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: SEWER O & M FUND							
Dept:							
590-000-203.000		NEW CONNEC	INFRASTRUCTURE ALTERNATIVES, EXTRA SERVICES JUNE 2014	0	9937	07/21/2014	880.00
							-----
Total							880.00
Dept: ADMINISTRATION							
590-537-818.000		CONSULTING	PFEFFER HANNIFORD PALKA QUARTERLY SEWER REPORTS	0	1000019162	07/21/2014	1,021.25
590-537-826.100		COMPUT SPT	COMCAST INTERNET	0	41167	07/21/2014	69.58
							-----
Total ADMINISTRATION							1,090.83
Dept: OPERATION AND MAINTENANCE							
590-540-727.000		SUPPLIES	LOWE'S SUPPLIES	26057	41119	07/15/2014	122.45
590-540-727.000		SUPPLIES	CORRIGAN OIL COMPANY, INC. GENERATOR OIL	0	5923407	07/21/2014	664.95
590-540-804.300		CONT-FIXED	INFRASTRUCTURE ALTERNATIVES, WWTP O & M JULY 2014	0		07/14/2014	15,916.67
590-540-804.400		NON ROUTIN	INFRASTRUCTURE ALTERNATIVES, EXTRA SERVICES JUNE 2014	0	9937	07/21/2014	1,856.00
590-540-920.000		UTILITIES	DTE UTILITIES	26055	41121	07/15/2014	316.52
590-540-932.000		GRNDS M&R	GROUND EFFECTS LAWN CARE 3RD OF 7 LAWN MAINTENCE PMTS	0	41138	07/21/2014	282.86
590-540-936.000		SYST MAINT	DUBOIS-COOPER ASSOCIATES AW EXT KIT	0	168976	07/21/2014	554.00
590-540-936.000		SYST MAINT	CHET'S RENT-ALL AIR COMPRESSOR RENTAL	0	9040240	07/21/2014	112.00
590-540-936.000		SYST MAINT	HARTLAND SEPTIC BLOCKED MANHOLE LINES-XANADU	0	07081404	07/21/2014	360.00
590-540-936.000		SYST MAINT	HARTLAND SEPTIC BLOCKED MANHOLE LINES-XANADU	0	07081401	07/21/2014	360.00
							-----
Total OPERATION AND MAINTENANCE							20,545.45
							-----
Fund Total							22,516.28
Fund: SEWER DEBT SERVICE							
Dept:							
592-000-214.590		DUE TO SEW	SEWER FUND INTERFUND- RECLASS CONNECTION	0	41123	07/21/2014	167,215.16

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Fund	Department	Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: SEWER DEBT SERVICE								
Dept:								
							Total	167,215.16
							Fund Total	167,215.16
Fund: TRUST AND AGENCY FUND								
Dept:								
701-000-214.000			DT G/F	BRIGHTON TOWNSHIP INTERFUND TRANSFER	0	41125	07/31/2014	6.34
701-000-221.400			DOG LICENS	BRIGHTON TOWNSHIP DOG LICENSE FEES- JUNE	0	41127	07/21/2014	48.00
701-000-221.400			DOG LICENS	LIVINGSTON COUNTY TREASURER DOG LICENSE FEES- JUNE	0	41128	07/21/2014	502.00
							Total	556.34
							Fund Total	556.34
Fund: CONSTRUCTION ESCROW								
Dept:								
793-000-214.000			DT G/F	BRIGHTON TOWNSHIP INTERFUND TRANSFER	0	41124	07/21/2014	93.32
							Total	93.32
							Fund Total	93.32
Fund: MUNICIPAL REFUSE								
Dept: WOODLAND/AIRWAY ASSESSMENT								
871-529-967.100			ADDL PROJ	DUNCAN DISPOSAL RUBBISH REMOVAL- SAD WOOD/AIR	0	450242	07/21/2014	3,810.60
							Total WOODLAND/AIRWAY ASSESSMENT	3,810.60
							Fund Total	3,810.60
Fund: SAD AQUATICS								
Dept: WOODLAND LAKE AQUATIC								
880-550-967.000			PRJCT COST	AQUA-WEED CONTROL, INC. TREATMENT #3 WOODLAND LK SAD	0	8324	07/21/2014	3,500.00
880-550-967.000			PRJCT COST	GOOSE BUSTERS GOOSE ROUND-UP/REMOVAL	0	2014GR-77	07/21/2014	500.00



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Fund

Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
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Fund: SAD AQUATICS  
Dept: WOODLAND LAKE AQUATIC

Total WOODLAND LAKE AQUATIC	4,000.00
Fund Total	4,000.00
Grand Total	240,255.08