

BRIGHTON TOWNSHIP

6/2/2014

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$24,472.54
SEWER O & M	\$25,103.83
STREETLIGHTS	\$1,415.38
AQUATICS	\$467.12

TOTAL ACCOUNTS PAYABLE TO APPROVE **\$51,458.87**

VENDOR APPROVAL SUMMARY REPORT
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Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
A-Z POOLS & SPAS	A-Z POOLS	REFUND LAND USE PERMIT	0.00	60.00
ALEXANDER CHEMICAL CORPORATION	ALEXA	SUPPLIES	5,404.44	0.00
APPLIED IMAGING	APPLIED	COPIER METER/MAINTENANCE	321.66	0.00
C & E CONSTRUCTION CO	C & E CONS	9431 SCENIC	4,906.00	0.00
JILL CAMPBELL	CAMPBEL	MILEAGE	23.73	0.00
COMCAST	COMCAST	CABLE/INTERNET	190.82	0.00
CONSUMERS ENERGY	CONSUMERS	UTILITIES	383.63	0.00
DTE	DTE	UTILITIES	3,267.55	0.00
DTE ENERGY	DTE ENERGY	STREETLIGHTS	7,168.43	0.00
DUBOIS-COOPER ASSOCIATES	DUBOIS	GRINDER PUMP PARTS	623.44	0.00
THOMAS FORD	FORD/T	REFUND ZONING REVIEW FEES	40.00	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	LEGAL SERVICES- COLLETT DUMP	2,077.05	0.00
GBS INC	GBS INC	ACCURANCE TESTING- MAY 6	125.00	0.00
FRANK GRAPENTIEN	GRAPEN	REIMBURSE OWL EXPENSES	267.12	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	43.08	0.00
DEBORAH HAWK	HAWK	MILEAGE/TRAVEL EXPENSES	175.48	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	57.45	0.00
I.T. RIGHT	I T RIGHT	ANNUAL SERVICE CONTRACT	7,500.00	0.00
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	EXTRA SERVICES- APRIL 2014	5,696.00	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER METER/MAINTENANCE	51.90	0.00
LANGWORTHY STRADER LEBLANC	LANGWORTHY	MASTER PLAN UPDATE-PHASE II	1,983.90	0.00
LEGALSHIELD	PRE-PAID L	IDENTITY THEFT INSURANCE	64.75	0.00
LINCOLN NATIONAL LIFE INS CO	LINCOLN	DISABILITY	656.39	0.00
LIVINGSTON CTY PRESS & ARGUS	GANNET	LEGAL NOTICES	1,420.00	0.00
MTA	MTA	ANNUAL DUES/LEGAL DEFENSE	5,642.34	0.00
ORGANIZATION OF WOODLAND LK	OWL	REIMBURSE OWL-GOOSE PERMIT	200.00	0.00
PAETEC	PAETEC	TELEPHONE	648.98	0.00
PITNEY BOWES	PITNEY BO	POSTAGE METER LEASE	413.94	0.00
REGISTER OF DEEDS	REGISTER	RECORD SEWER EASEMENTS	46.00	0.00
STANDARD INSURANCE CO.	STANDARD I	LIFE INSURANCE	261.25	0.00
JEFF SZUMA	SZUMA	REFUND ADDRESS FEE- DUPLICATE	10.00	0.00
TEE BONEZ	TEE BONEZ	REFUND ZBA FEE	0.00	820.00
UIS SCADA, INC	UIS	AMPLIFIER INSTALL /ISSUES	722.00	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	93.95	0.00
WEX BANK	EXXON	FUEL	92.59	0.00
Grand Total:			50,578.87	880.00

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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:							
101-000-482.200	LAND USE	A-Z POOLS & SPAS	25898		05/22/2014	60.00	
		REFUND LAND USE PERMIT		40962			
101-000-609.000	PLAN FEES	TEE BONEZ	25899		05/22/2014	820.00	
		REFUND ZBA FEE		40961			
101-000-615.000	PLAN REVW	THOMAS FORD	0		06/02/2014	40.00	
		REFUND ZONING REVIEW FEES		40959			
101-000-625.000	ADDRESSING	JEFF SZUMA	0		06/02/2014	10.00	
		REFUND ADDRESS FEE- DUPLICATE		40956			

				Total		930.00	
Dept: LEGISLATIVE-TWSP BOARD							
101-101-717.000	LIFE INS	STANDARD INSURANCE CO.	0		06/02/2014	16.13	
		LIFE INSURANCE		40967			
101-101-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS	0		06/02/2014	1,140.00	
		LEGAL NOTICES		5858908			
101-101-958.000	DUE	MTA	0		06/02/2014	5,478.00	
		ANNUAL DUES/LEGAL DEFENSE		40934			

				Total	LEGISLATIVE-TWSP BOARD	6,634.13	
Dept: SUPERVISOR							
101-171-717.000	LIFE INS	STANDARD INSURANCE CO.	0		06/02/2014	5.38	
		LIFE INSURANCE		40967			

				Total	SUPERVISOR	5.38	
Dept: ADMINISTRATION-MANAGER							
101-172-717.000	LIFE INS	STANDARD INSURANCE CO.	0		06/02/2014	43.00	
		LIFE INSURANCE		40967			
101-172-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		06/02/2014	187.44	
		DISABILITY		40940			

				Total	ADMINISTRATION-MANAGER	230.44	
Dept: ELECTIONS							
101-191-717.000	LIFE INS	STANDARD INSURANCE CO.	0		06/02/2014	9.68	
		LIFE INSURANCE		40967			
101-191-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		06/02/2014	3.70	
		DISABILITY		40940			
101-191-818.100	CONSULTING	GBS INC	0		06/02/2014	125.00	
		ACCURANCE TESTING- MAY 6		14-18827			
101-191-873.000	MILES/TRAV	JILL CAMPBELL	0		06/02/2014	23.73	
		MILEAGE		40948			
101-191-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS	0		06/02/2014	90.00	
		LEGAL NOTICES		5858908			

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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: ELECTIONS							
Total ELECTIONS							252.11
Dept: ASSESSOR							
101-209-717.000		LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	0	40967	06/02/2014	56.98
101-209-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY	0	40940	06/02/2014	214.39
Total ASSESSOR							271.37
Dept: TOWNSHIP CLERK							
101-215-717.000		LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	0	40967	06/02/2014	60.20
101-215-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY	0	40940	06/02/2014	101.38
Total TOWNSHIP CLERK							161.58
Dept: TREASURER							
101-253-717.000		LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	0	40967	06/02/2014	48.38
101-253-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY	0	40940	06/02/2014	52.12
101-253-873.000		MILES/TRAV	DEBORAH HAWK MILEAGE/TRAVEL EXPENSES	0	40943	06/02/2014	175.48
Total TREASURER							275.98
Dept: TOWNSHIP HALL/GROUNDS							
101-265-804.000		CONTRACTED	VALLEY CITY LINEN, INC FLOOR MATS	0	27702082	06/02/2014	93.95
101-265-920.000		UTILITIES	CONSUMERS ENERGY UTILITIES	0	201092112762	06/02/2014	182.72
101-265-920.000		UTILITIES	DTE UTILITIES	0	40951	06/02/2014	1,011.25
101-265-921.000		ST LTG	DTE ENERGY STREETLIGHTS	0	2185685	06/02/2014	696.39
Total TOWNSHIP HALL/GROUNDS							1,984.31
Dept: OTHER CHARGES & SERVICES							
101-299-804.000		CONTRACTED	COMCAST CABLE/INTERNET	0	40939	06/02/2014	121.24
101-299-804.000		CONTRACTED	I.T. RIGHT ANNUAL SERVICE CONTRACT	0	20137444	06/02/2014	7,500.00

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Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: GENERAL FUND							
Dept: OTHER CHARGES & SERVICES							
101-299-811.200	IDENTITY T	LEGALSHIELD		0		06/02/2014	64.75
		IDENTITY THEFT INSURANCE			40966		
101-299-827.000	LEGAL	MTA		0		06/02/2014	164.34
		ANNUAL DUES/LEGAL DEFENSE			40934		
101-299-853.000	TELEPHONE	PAETEC		0		06/02/2014	561.78
		TELEPHONE			57346688		
101-299-861.000	GAS & OIL	WEX BANK		0		06/02/2014	92.59
		FUEL			36814676		
101-299-931.000	EQUIPT M&R	KONICA MINOLTA ALBIN		0		06/02/2014	51.90
		COPIER METER/MAINTENANCE			9000598188		
101-299-931.000	EQUIPT M&R	APPLIED IMAGING		0		06/02/2014	321.66
		COPIER METER/MAINTENANCE			567577		
101-299-940.000	EQPMT RNTL	PITNEY BOWES		0		06/02/2014	413.94
		POSTAGE METER LEASE			2153402-MY14		
Total OTHER CHARGES & SERVICES							9,292.20
Dept: FIRE DEPARTMENT							
101-336-921.000	ST LTG	DTE ENERGY		0		06/02/2014	25.63
		STREETLIGHTS			2185685		
Total FIRE DEPARTMENT							25.63
Dept: PLANNING							
101-400-717.000	LIFE INS	STANDARD INSURANCE CO.		0		06/02/2014	19.35
		LIFE INSURANCE			40967		
101-400-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO		0		06/02/2014	87.62
		DISABILITY			40940		
101-400-803.000	SP PROJECT	LANGWORTHY STRADER LEBLANC		0		06/02/2014	1,983.90
		MASTER PLAN UPDATE-PHASE II			285-2013801		
101-400-900.900	PUBLISHING	LIVINGSTON CTY PRESS & ARGUS		0		06/02/2014	190.00
		LEGAL NOTICES			5858908		
Total PLANNING							2,280.87
Dept: CODE ENFORCEMENT							
101-412-717.000	LIFE INS	STANDARD INSURANCE CO.		0		06/02/2014	2.15
		LIFE INSURANCE			40967		
101-412-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO		0		06/02/2014	9.74
		DISABILITY			40940		
Total CODE ENFORCEMENT							11.89
Dept: EMERGENCY PREPAREDNESS							
101-426-920.000	UTILITIES	DTE		0		06/02/2014	39.60
		UTILITIES			40951		

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Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: GENERAL FUND							
Dept: EMERGENCY PREPAREDNESS							
						Total EMERGENCY PREPAREDNESS	39.60
Dept: ENVIRONMENTAL							
101-525-827.000	LEGAL	FOSTER, SWIFT, COLLINS & SMITH LEGAL SERVICES- COLLETT DUMP	0	648447	06/02/2014		2,077.05
						Total ENVIRONMENTAL	2,077.05
						Fund Total	24,472.54
Fund: SEWER O & M FUND							
Dept:							
590-000-203.000	NEW CONNEC	INFRASTRUCTURE ALTERNATIVES, EXTRA SERVICES- APRIL 2014	0	9686	06/02/2014		4,400.00
590-000-203.000	NEW CONNEC	C & E CONSTRUCTION CO 9431 SCENIC	0	1784	06/02/2014		4,906.00
						Total	9,306.00
Dept: ADMINISTRATION							
590-537-826.100	COMPUT SPT	COMCAST INTERNET	0	40938	06/02/2014		69.58
590-537-827.000	LEGAL	REGISTER OF DEEDS RECORD SEWER EASEMENTS	0	40947	06/02/2014		46.00
						Total ADMINISTRATION	115.58
Dept: OPERATION AND MAINTENANCE							
590-540-727.000	SUPPLIES	ALEXANDER CHEMICAL CORPORATION SUPPLIES	0	SLS 10018318	06/02/2014		5,404.44
590-540-727.000	SUPPLIES	HOME DEPOT CREDIT SERVICES SUPPLIES	0	40965	06/02/2014		57.45
590-540-804.300	CONT-FIXED	INFRASTRUCTURE ALTERNATIVES, EXTRA SERVICES- APRIL 2014	0	9686	06/02/2014		1,296.00
590-540-853.000	TELEPHONE	PAETEC TELEPHONE	0	57346688	06/02/2014		87.20
590-540-920.000	UTILITIES	CONSUMERS ENERGY UTILITIES	0	206075797874	06/02/2014		200.91
590-540-920.000	UTILITIES	DTE UTILITIES	0	40951	06/02/2014		2,216.70
590-540-920.000	UTILITIES	DTE ENERGY UTILITIES	0	2187250	06/02/2014		5,031.03
590-540-930.100	ALARM	GUARDIAN ALARM SECURITY ALARM	0	15905373	06/02/2014		43.08

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	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: SEWER O & M FUND							
Dept: OPERATION AND MAINTENANCE							
	590-540-936.000	SYST MAINT	UIS SCADA, INC	0		06/02/2014	722.00
			AMPLIFIER INSTALL /ISSUES		530343107		
	590-540-936.000	SYST MAINT	DUBOIS-COOPER ASSOCIATES	0		06/02/2014	623.44
			GRINDER PUMP PARTS		167871		
Total OPERATION AND MAINTENANCE							15,682.25
Fund Total							25,103.83
Fund: STREET LIGHTING FUND							
Dept: COUNTRY CLUB ANNEX LT							
	865-070-921.000	ST LTG	DTE ENERGY	0		06/02/2014	615.45
			STREETLIGHTS		2185685		
Total COUNTRY CLUB ANNEX LT							615.45
Dept: DONALD DRIVE LIGHT							
	865-071-921.000	ST LTG	DTE ENERGY	0		06/02/2014	15.64
			STREETLIGHTS		2185685		
Total DONALD DRIVE LIGHT							15.64
Dept: BRANDYWINE FARMS LIGHT							
	865-072-921.000	ST LTG	DTE ENERGY	0		06/02/2014	56.12
			STREETLIGHTS		2185685		
Total BRANDYWINE FARMS LIGHT							56.12
Dept: HARVEST HILLS LIGHTS							
	865-073-921.000	ST LTG	DTE ENERGY	0		06/02/2014	56.12
			STREETLIGHTS		2185685		
Total HARVEST HILLS LIGHTS							56.12
Dept: GREENFIELD POINTE LIGHTS							
	865-074-921.000	ST LTG	DTE ENERGY	0		06/02/2014	56.12
			STREETLIGHTS		2185685		
Total GREENFIELD POINTE LIGHTS							56.12
Dept: BRIGHTON GARDENS							
	865-075-921.000	ST LTG	DTE ENERGY	0		06/02/2014	62.55
			STREETLIGHTS		2185685		
Total BRIGHTON GARDENS							62.55
Dept: EAGLE HEIGHTS							

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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: EAGLE HEIGHTS						
865-076-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2185685	06/02/2014	30.14

Total EAGLE HEIGHTS						30.14
Dept: GREENFIELD SHORES 1-2-3-4 LOP						
865-077-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2185685	06/02/2014	62.55

Total GREENFIELD SHORES 1-2-3-4 LOP						62.55
Dept: DE MARIA LIGHTS						
865-078-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2185685	06/02/2014	30.14

Total DE MARIA LIGHTS						30.14
Dept: RAVENSWOOD LIGHTS						
865-079-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2185685	06/02/2014	60.28

Total RAVENSWOOD LIGHTS						60.28
Dept: MAPLE RIDGE SUB						
865-080-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2185685	06/02/2014	30.14

Total MAPLE RIDGE SUB						30.14
Dept: ALGER PINES						
865-081-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2185685	06/02/2014	56.12

Total ALGER PINES						56.12
Dept: SHENANDOAH						
865-082-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2185685	06/02/2014	58.20

Total SHENANDOAH						58.20
Dept: SHENANDOAH POND HOMEOWNERS						
865-084-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2185685	06/02/2014	57.44

Total SHENANDOAH POND HOMEOWNERS						57.44
Dept: OAKS AT BEACH LAKE						
865-085-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2185685	06/02/2014	168.37

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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: OAKS AT BEACH LAKE								
							Total OAKS AT BEACH LAKE	168.37
							Fund Total	1,415.38
Fund: SAD AQUATICS								
Dept: WOODLAND LAKE AQUATIC								
880-550-967.000			PRJCT COST	FRANK GRAPENTIEN	0		06/02/2014	267.12
				REIMBURSE OWL EXPENSES		40953		
880-550-967.000			PRJCT COST	ORGANIZATION OF WOODLAND LK	0		06/02/2014	200.00
				REIMBURSE OWL-GOOSE PERMIT		40954		
							Total WOODLAND LAKE AQUATIC	467.12
							Fund Total	467.12
							Grand Total	51,458.87