

BRIGHTON TOWNSHIP

6/17/2013

ACCOUNTS PAYABLE

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GENERAL FUND	\$13,267.05
SEWER O & M	\$20,799.72
SEWER DEBT SERVICE	\$21,067.17
CONSTRUCTION ESCROW	\$115.00
MUNICIPAL REFUSE	\$10,542.60

TOTAL ACCOUNTS PAYABLE TO APPROVE

\$65,791.54

CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
3 SIXTY INTERACTIVE	3SIXTY	WEBSITE HOSTING/MAINTENANCE	385.00	0.00
ACO HARDWARE	ACO	SUPPLIES	5.97	0.00
AMEC- BCI ENGINEERS &	BCI	COLLETT DUMP MONITORING	1,418.00	0.00
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	28.75	0.00
ATCO INTERNATIONAL	ATCO INTER	OVER-COTE	52.55	0.00
BRIGHTON QUICKIE LUBE	QUICKIE	OIL CHANGE BLAZER	29.63	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	SEWER ADMIN FEE- 25%	1,200.00	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	FOIA- MORNINGSIDE OF BRIGHTON	5.16	0.00
C & E CONSTRUCTION CO	C & E CONS	1098 SCENIC POINTE CT	19,350.00	0.00
RONALD DOUGHTY	DOUGHT/R	P/C PER DIEM 6-10-13	80.00	0.00
DTE	DTE	UTILITIES	430.43	0.00
DUBOIS-COOPER ASSOCIATES	DUBOIS	SUPPLIES	712.82	0.00
DUNCAN DISPOSAL	DUNCAN	RUBBISH REMOVAL	3,810.60	0.00
GROUND EFFECTS LAWN CARE	GROUND EFF	2ND OF 7 LAWN MAINTENANCE PMTS	1,362.86	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	3,250.80	0.00
LARRY HERZINGER	HERZINGER	P/C PER DIEM 6-10-13	80.00	0.00
STEVE HOLDEN	HOLDEN	P/C PER DIEM 6-10-13	100.00	0.00
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	O & M WWTP- JUNE 2013	18,993.10	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER METER/MAINTENANCE	48.75	0.00
LIVINGSTON PRESS & ARGUS	ARGUS	LEGAL NOTICES	290.00	0.00
MASTER MEDIA SUPPLY	MASTER MED	SUPPLIES	139.80	0.00
MCMASTER-CARR SUPPLY CO	MCMASTER	SUPPLIES	25.89	0.00
CONSTANTINE MITSOPOULOS	MITSOPOULO	P/C PER DIEM 6-10-13	80.00	0.00
MONROE'S RUBBISH REMOVAL	MONROE'S	RUBBISH REMOVAL- RAVENSWOOD	6,732.00	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	AMERICAN COMPOUNDING- INSP	5,564.25	0.00
ROBERT PADGET	PADGET	P/C PER DIEM 6-10-13	80.00	0.00
QUILL CORPORATION	QUILL	SUPPLIES	183.94	0.00
REGISTER OF DEEDS	REGISTER	RECORD SEWER EASEMENTS	23.00	0.00
STATE SOFT WATER CO	STATE SOFT	WATER SOFTENER	35.00	0.00
TODD'S SERVICES, INC.	TODD'S	SPRINKLER SYSTEM START-UP	346.53	0.00
GARY LEE UNRUH	UNRUH	P/C PER DIEM 6-10-13	80.00	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	115.88	0.00
WASTE MANAGEMENT OF MICHIGAN	WASTE MANA	RUBBISH REMOVAL-TWSP	342.97	0.00
LUCILLE M. WEAIRE	WEAIRE	EDUCATION/MILEAGE	407.86	0.00
Grand Total:			65,791.54	0.00

INVOICE APPROVAL LIST BY FUND

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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:								
	101-000-084.336	FROM FIRE	GROUND EFFECTS LAWN CARE 2ND OF 7 LAWN MAINTENANCE PMTS	0	39577	06/17/2013	164.57	
							Total	164.57
Dept: LEGISLATIVE-TWSP BOARD								
	101-101-860.000	EDUCATION	LUCILLE M. WEAIRE EDUCATION/MILEAGE	0	39561	06/17/2013	119.89	
	101-101-873.000	MILES/TRAV	LUCILLE M. WEAIRE EDUCATION/MILEAGE	0	39561	06/17/2013	287.97	
	101-101-900.000	PRNT/PUBL	LIVINGSTON PRESS & ARGUS LEGAL NOTICES	0	0005598022	06/17/2013	290.00	
							Total LEGISLATIVE-TWSP BOARD	697.86
Dept: TOWNSHIP CLERK								
	101-215-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC FOIA- MORNINGSIDE OF BRIGHTON	0	226660	06/17/2013	5.16	
							Total TOWNSHIP CLERK	5.16
Dept: TOWNSHIP HALL/GROUNDS								
	101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	3030819	06/17/2013	183.94	
	101-265-727.000	SUPPLIES	MASTER MEDIA SUPPLY SUPPLIES	0	67424	06/17/2013	139.80	
	101-265-931.000	EQUIPT M&R	STATE SOFT WATER CO WATER SOFTENER	0	0001805-IN	06/17/2013	35.00	
	101-265-932.000	GRNDS M&R	GROUND EFFECTS LAWN CARE 2ND OF 7 LAWN MAINTENANCE PMTS	0	39577	06/17/2013	205.71	
	101-265-932.000	GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN RUBBISH REMOVAL-TWSP	0	7282132-1389-5	06/17/2013	175.38	
	101-265-932.000	GRNDS M&R	TODD'S SERVICES, INC. SPRINKLER SYSTEM START-UP	0	216255	06/17/2013	346.53	
	101-265-932.000	GRNDS M&R	GROUND EFFECTS LAWN CARE 2ND OF 7 LAWN MAINTENANCE PMTS	0	39577	06/17/2013	180.00	
							Total TOWNSHIP HALL/GROUNDS	1,266.36
Dept: CEMETERY								
	101-276-932.000	GRNDS M&R	GROUND EFFECTS LAWN CARE 2ND OF 7 LAWN MAINTENANCE PMTS	0	39577	06/17/2013	411.43	
							Total CEMETERY	411.43
Dept: OTHER CHARGES & SERVICES								

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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: OTHER CHARGES & SERVICES						
101-299-804.000	CONTRACTED	3 SIXTY INTERACTIVE WEBSITE HOSTING/MAINTENANCE	0	1195	06/17/2013	385.00
101-299-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	0	0131419	06/17/2013	300.00
101-299-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	0	0131417	06/17/2013	2,408.30
101-299-853.000	TELEPHONE	VERIZON WIRELESS TELEPHONE	0	9705647538	06/17/2013	115.88
101-299-931.000	EQUIPT M&R	KONICA MINOLTA ALBIN COPIER METER/MAINTENANCE	0	224767481	06/17/2013	48.75
101-299-933.000	VEHCL M&R	BRIGHTON QUICKIE LUBE OIL CHANGE BLAZER	0	18373	06/17/2013	29.63
Total OTHER CHARGES & SERVICES						3,287.56
Dept: FIRE DEPARTMENT						
101-336-932.000	GRNDS M&R	GROUND EFFECTS LAWN CARE 2ND OF 7 LAWN MAINTENANCE PMTS	0	39577	06/17/2013	66.86
Total FIRE DEPARTMENT						66.86
Dept: PLANNING						
101-400-708.000	PER DIEM	ROBERT PADGET P/C PER DIEM 6-10-13	0	39552	06/17/2013	80.00
101-400-708.000	PER DIEM	CONSTANTINE MITSOPOULOS P/C PER DIEM 6-10-13	0	39552	06/17/2013	80.00
101-400-708.000	PER DIEM	GARY LEE UNRUH P/C PER DIEM 6-10-13	0	39550	06/17/2013	80.00
101-400-708.000	PER DIEM	RONALD DOUGHTY P/C PER DIEM 6-10-13	0	39549	06/17/2013	80.00
101-400-708.000	PER DIEM	LARRY HERZINGER P/C PER DIEM 6-10-13	0	39548	06/17/2013	80.00
101-400-708.000	PER DIEM	STEVE HOLDEN P/C PER DIEM 6-10-13	0	39547	06/17/2013	100.00
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC HARLEY DAVIDSON-ENG REVIEW	0	141868	06/17/2013	2,205.00
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC BRIGHTON CHRYSLER-PLAN REVIEW	0	141866	06/17/2013	1,200.00
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC GM ASTA PHASE I ENG REVIEW	0	141867	06/17/2013	2,044.25
Total PLANNING						5,949.25
Dept: ENVIRONMENTAL						

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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: ENVIRONMENTAL						
101-525-818.200	COLLETT	AMEC- BCI ENGINEERS & COLLETT DUMP MONITORING	0	H06100517	06/17/2013	1,418.00
Total ENVIRONMENTAL						1,418.00
Fund Total						13,267.05
Fund: SEWER O & M FUND						
Dept: ADMINISTRATION						
590-537-827.000	LEGAL	REGISTER OF DEEDS	0	39553	06/17/2013	23.00
590-537-827.000	LEGAL	RECORD SEWER EASEMENTS HARRIS & LITERSKI LEGAL SERVICES	0	0131417	06/17/2013	542.50
590-537-961.000	ADMIN FEE	BRIGHTON TOWNSHIP SEWER ADMIN FEE- 25%	0	39590	06/17/2013	1,200.00
Total ADMINISTRATION						1,765.50
Dept: OPERATION AND MAINTENANCE						
590-540-727.000	SUPPLIES	MCMaster-CARR SUPPLY CO SUPPLIES	0	53033896	06/17/2013	25.89
590-540-727.000	SUPPLIES	ACO HARDWARE SUPPLIES	0	39554	06/17/2013	5.97
590-540-727.000	SUPPLIES	ATCO INTERNATIONAL OVER-COTE	0	I0377164	06/17/2013	52.55
590-540-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC. SUPPLIES	0	1414923	06/17/2013	28.75
590-540-727.000	SUPPLIES	DUBOIS-COOPER ASSOCIATES SUPPLIES	0	889657	06/17/2013	26.10
590-540-804.300	CONT-FIXED	INFRASTRUCTURE ALTERNATIVES, O & M WWTP- JUNE 2013	0	8167	06/17/2013	16,013.92
590-540-804.400	NON ROUTIN	INFRASTRUCTURE ALTERNATIVES, EXTRA SERVICES MAY 2013	0	8213	06/17/2013	1,262.01
590-540-920.000	UTILITIES	DTE UTILITIES	0	39558	06/17/2013	430.43
590-540-932.000	GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN RUBBISH REMOVAL- WWTP	0	7282130-1389-5	06/17/2013	167.59
590-540-932.000	GRNDS M&R	GROUND EFFECTS LAWN CARE 2ND OF 7 LAWN MAINTENANCE PMTS	0	39577	06/17/2013	334.29
590-540-936.000	SYST MAINT	DUBOIS-COOPER ASSOCIATES SUPPLIES	0	156147	06/17/2013	686.72
Total OPERATION AND MAINTENANCE						19,034.22

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Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: SEWER O & M FUND						
					Fund Total	20,799.72
Fund: SEWER DEBT SERVICE						
Dept:						
592-000-203.000	NEW CONNEC	INFRASTRUCTURE ALTERNATIVES, EXTRA SERVICES MAY 2013	0	8213	06/17/2013	1,717.17
592-000-203.000	NEW CONNEC	C & E CONSTRUCTION CO 260 SHINNECOCK TR	0	1653	06/17/2013	4,986.00
592-000-203.000	NEW CONNEC	C & E CONSTRUCTION CO 180 SHINNECOCK TR	0	1650	06/17/2013	3,456.00
592-000-203.000	NEW CONNEC	C & E CONSTRUCTION CO 169 SHINNECOCK TR	0	1652	06/17/2013	3,336.00
592-000-203.000	NEW CONNEC	C & E CONSTRUCTION CO 168 SHINNECOCK TR	0	1651	06/17/2013	3,436.00
592-000-203.000	NEW CONNEC	C & E CONSTRUCTION CO 1098 SCENIC POINTE CT	0	1654	06/17/2013	4,136.00
					Total	21,067.17
					Fund Total	21,067.17
Fund: CONSTRUCTION ESCROW						
Dept:						
793-000-224.944	DUE TO JAR	ORCHARD, HILTZ & MCCLIMENT INC AMERICAN COMPOUNDING- INSP	0	141864	06/17/2013	115.00
					Total	115.00
					Fund Total	115.00
Fund: MUNICIPAL REFUSE						
Dept: RAVENSWOOD						
871-056-967.000	PRJCT COST	MONROE'S RUBBISH REMOVAL RUBBISH REMOVAL- RAVENSWOOD	0	39585	06/17/2013	6,732.00
					Total RAVENSWOOD	6,732.00
Dept: WOODLAND/AIRWAY ASSESSMENT						
871-529-967.100	ADDL PROJ	DUNCAN DISPOSAL RUBBISH REMOVAL	0	292312	06/17/2013	3,810.60
					Total WOODLAND/AIRWAY ASSESSMENT	3,810.60

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CHARTER TOWNSHIP OF BRIGHTON

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

Fund: MUNICIPAL REFUSE

Fund Total 10,542.60

Grand Total 65,791.54
