

**BRIGHTON TOWNSHIP**

**4/18/2016**

**ACCOUNTS PAYABLE**

**ACCOUNTS PAYABLE:**

GENERAL FUND	\$25,123.24
LIQUOR LAW	\$117.64
SEWER O & M	\$76,037.94
SPENCER SEWER DEBT SERVICE	\$43,487.50
T & A- DOGS	\$460.00
CONSTRUCTION ESCROW	\$481.25
ESCROW LAKE TRUST/BRIGHTON TWSP	\$5,000.00
MUNICIPAL REFUSE- Woodland Air/SAD	\$10,928.40
AQUATICS- Clark Lake	\$400.00

**TOTAL ACCOUNTS PAYABLE TO APPROVE**

**\$162,035.97**

VENDOR APPROVAL SUMMARY REPORT  
 BOT 4-18-16

Date: 04/13/2016  
 Time: 4:28pm  
 Page: 1

CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
3 SIXTY INTERACTIVE	3SIXTY	WEBSITE HOSTING/MAINTENANCE	685.00	0.00
ADVANCED DISPOSAL	ADVAN	RUBBISH SAD- RAVENSWOOD	6,732.00	0.00
ALAN'S ASPHALT MAINTENANCE INC	ALAN'S	5 OF 5 SNOW PLOWING PMTS	3,537.60	0.00
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	26.00	0.00
BLUE CROSS BLUE SHIELD OF MI	BCBS	BLUE CROSS INSURANCE	10,938.89	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	QTR SEWER STATION 32	207.50	0.00
CONCENTRA MEDICAL CENTERS	CONCENTRA	PRE-EMPLOYMENT PHYSICAL	117.50	0.00
DTE	DTE	UTILITIES	327.13	0.00
DUBOIS-COOPER ASSOCIATES	DUBOIS	30 E-ONE 240V EXTREME CORE	53,284.00	0.00
DUNCAN DISPOSAL	DUNCAN	RUBBISH REMOVAL- TWSP HALL	4,346.40	0.00
ELECTION SYSTEMS & SOFTWARE	ELECTION S	ANNUAL MAINTENANCE- AUTOMARK	442.40	0.00
FONSON COMPANY, INC	FONSON	9865 DORNOCH TR	3,900.00	0.00
FRED PRYOR SEMINARS	FRED PRYOR	TRAINING RENEWAL	199.00	0.00
GREAT LAKES ACE	ACE	SUPPLIES	193.68	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	45.96	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	3,342.50	0.00
I.T. RIGHT INC.	I T RIGHT	VIDEO CARD- DUAL HEAD	50.00	0.00
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	O & M WWTP APRIL 2016	16,371.17	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER METER/MAINTENANCE	124.03	0.00
LAKE PRO, INC.	LAKE PRO	CLARK LAKE PERMIT FEE	400.00	0.00
LIVINGSTON COMMUNITY	LIV COM JT	OLS US 23 WATER MAIN ADDTL	5,000.00	0.00
LIVINGSTON COUNTY ASSESSORS	LIV CTY AS	LAND VALUE MODELING CLASS	290.00	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	SPENCER SEWER BOND	43,916.00	0.00
METRO ENVIRONMENTAL SERVICES	METRO	FLUSHING NORTHWINDS	481.25	0.00
MICHIGAN ASSN OF PLANNING	MI ASSN P	ANNUAL MEMBERSHIP DUES	60.00	0.00
MICHIGAN OFFICE SOLUTIONS INC	MOS	COPIER METER/MAINTENANCE	435.66	0.00
STATE OF MICHIGAN	DEQ	SW ANNUAL PERMIT FEE	500.00	0.00
QUILL CORPORATION	QUILL	SUPPLIES	210.27	0.00
S.E.C.M.A.A.	SECMAA	MEMBERSHIP MEETING-HESTER	70.00	0.00
STAPLES CREDIT PLAN	STAPLES	MONITOR, SCANNER, MICE, SUPPLIES	641.12	0.00
STATE SOFT WATER LLC	STATE SOFT	WATER SOFTENER	35.00	0.00
TYLER TECHNOLOGIES, INC.	FUNDBALANC	FUND BALANCE PROGRAMS	4,910.31	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	98.65	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	116.95	0.00
Grand Total:			162,035.97	0.00

INVOICE APPROVAL LIST BY FUND  
BOT 4-18-16

Date: 04/13/2016  
Time: 5:27pm  
Page: 1

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept:							
101-000-084.336		FROM FIRE	BRIGHTON TOWNSHIP	28457		04/18/2016	72.00
			QTR SEWER STATION 32		44287		
101-000-084.336		FROM FIRE	ALAN'S ASPHALT MAINTENANCE INC	28453		04/18/2016	757.60
			5 OF 5 SNOW PLOWING PMTS		44289		
					Total		829.60
Dept: ADMINISTRATION-MANAGER							
101-172-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	28455		04/18/2016	337.37
			BLUE CROSS INSURANCE		44313		
					Total ADMINISTRATION-MANAGER		337.37
Dept: ELECTIONS							
101-191-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	28455		04/18/2016	604.17
			BLUE CROSS INSURANCE		44313		
101-191-727.000		SUPPLIES	I.T. RIGHT INC.	28469		04/18/2016	25.00
			VIDEO CARD- DUAL HEAD		20147684		
101-191-727.000		SUPPLIES	STAPLES CREDIT PLAN	28482		04/18/2016	611.13
			MONITOR, SCANNER, MICE, SUPPLIES		44273		
101-191-860.000		EDUCATION	FRED PRYOR SEMINARS	28464		04/18/2016	99.50
			TRAINING RENEWAL		148402		
101-191-931.000		EQUIPT M&R	ELECTION SYSTEMS & SOFTWARE	28462		04/18/2016	442.40
			ANNUAL MAINTENANCE- AUTOMARK		961123		
					Total ELECTIONS		1,782.20
Dept: ASSESSOR							
101-209-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	28455		04/18/2016	3,137.15
			BLUE CROSS INSURANCE		44313		
101-209-860.000		EDUCATION	S.E.C.M.A.A.	28481		04/18/2016	40.00
			MEMBERSHIP MEETING-HESTER		44276		
101-209-860.000		EDUCATION	LIVINGSTON COUNTY ASSESSORS	28474		04/18/2016	250.00
			MI ADVANCED ASSESSING CLASS		44277		
101-209-860.000		EDUCATION	LIVINGSTON COUNTY ASSESSORS	28474		04/18/2016	40.00
			LAND VALUE MODELING CLASS		44278		
101-209-958.000		DUE	S.E.C.M.A.A.	28481		04/18/2016	30.00
			ANNUAL MEMBERSHIP		44275		
					Total ASSESSOR		3,497.15
Dept: TOWNSHIP CLERK							
101-215-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	28455		04/18/2016	3,912.30
			BLUE CROSS INSURANCE		44313		
101-215-727.000		SUPPLIES	I.T. RIGHT INC.	28469		04/18/2016	25.00
			VIDEO CARD- DUAL HEAD		20147684		

INVOICE APPROVAL LIST BY FUND  
BOT 4-18-16

Date: 04/13/2016  
Time: 5:27pm  
Page: 2

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND							
Dept: TOWNSHIP CLERK							
	101-215-727.000	SUPPLIES	STAPLES CREDIT PLAN	28482		04/18/2016	29.99
			MONITOR, SCANNER, MICE, SUPPLIES		44273		
	101-215-727.000	SUPPLIES	QUILL CORPORATION	28480		04/18/2016	49.99
			SUPPLIES		4660116		
	101-215-727.000	SUPPLIES	CONCENTRA MEDICAL CENTERS	28458		04/18/2016	117.50
			PRE-EMPLOYMENT PHYSICAL		710817477		
	101-215-860.000	EDUCATION	FRED PRYOR SEMINARS	28464		04/18/2016	99.50
			TRAINING RENEWAL		148402		
							-----
Total TOWNSHIP CLERK							4,234.28
Dept: TREASURER							
	101-253-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	28455		04/18/2016	1,379.33
			BLUE CROSS INSURANCE		44313		
							-----
Total TREASURER							1,379.33
Dept: TOWNSHIP HALL/GROUNDS							
	101-265-727.000	SUPPLIES	QUILL CORPORATION	28480		04/18/2016	63.29
			SUPPLIES		4660116		
	101-265-727.000	SUPPLIES	GREAT LAKES ACE	28466		04/18/2016	1.99
			PLANNER KEY		1002/444		
	101-265-804.000	CONTRACTED	VALLEY CITY LINEN, INC	28485		04/18/2016	98.65
			FLOOR MATS		28200265		
	101-265-931.000	EQUIPT M&R	STATE SOFT WATER LLC	28483		04/18/2016	35.00
			WATER SOFTENER		0018913-IN		
	101-265-932.000	GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC	28453		04/18/2016	1,520.60
			5 OF 5 SNOW PLOWING PMTS		44289		
	101-265-932.000	GRNDS M&R	DUNCAN DISPOSAL	28461		04/18/2016	80.00
			RUBBISH REMOVAL- TWSP HALL		707589		
							-----
Total TOWNSHIP HALL/GROUNDS							1,799.53
Dept: OTHER CHARGES & SERVICES							
	101-299-804.000	CONTRACTED	3 SIXTY INTERACTIVE	28451		04/18/2016	685.00
			WEBSITE HOSTING/MAINTENANCE		3459		
	101-299-826.100	COMPUT SPT	TYLER TECHNOLOGIES, INC.	28484		04/18/2016	4,910.31
			FUND BALANCE PROGRAMS		025-149760		
	101-299-827.000	LEGAL	HARRIS & LITERSKI	28468		04/18/2016	300.00
			LEGAL SERVICES		160899		
	101-299-827.000	LEGAL	HARRIS & LITERSKI	28468		04/18/2016	2,887.50
			LEGAL SERVICES		160898		
	101-299-853.000	TELEPHONE	VERIZON WIRELESS	28486		04/18/2016	116.95
			TELEPHONE		9762834467		

INVOICE APPROVAL LIST BY FUND  
BOT 4-18-16

Date: 04/13/2016  
Time: 5:27pm  
Page: 3

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: GENERAL FUND							
Dept: OTHER CHARGES & SERVICES							
101-299-931.000	EQUIPT M&R	KONICA MINOLTA ALBIN COPIER METER/MAINTENANCE	28471	9002297733	04/18/2016	124.03	
101-299-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS INC COPIER METER/MAINTENANCE	28478	in603139	04/18/2016	435.66	
						Total OTHER CHARGES & SERVICES	9,459.45
Dept: FIRE DEPARTMENT							
101-336-923.000	WATER/SEW	BRIGHTON TOWNSHIP QTR SEWER STATION 32	28457	44287	04/18/2016	104.00	
101-336-932.000	GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC 5 OF 5 SNOW PLOWING PMTS	28453	44289	04/18/2016	189.40	
						Total FIRE DEPARTMENT	293.40
Dept: PLANNING							
101-400-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	28455	44313	04/18/2016	1,294.07	
101-400-958.000	DUE	MICHIGAN ASSN OF PLANNING ANNUAL MEMBERSHIP DUES	28477	903426	04/18/2016	60.00	
						Total PLANNING	1,354.07
Dept: CODE ENFORCEMENT							
101-412-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	28455	44313	04/18/2016	156.86	
						Total CODE ENFORCEMENT	156.86
						Fund Total	25,123.24
Fund: LIQUOR LAW ENFORCEMENT FUND							
Dept:							
212-000-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	28455	44313	04/18/2016	117.64	
						Total	117.64
						Fund Total	117.64
Fund: SEWER O & M FUND							
Dept:							
590-000-140.000	INVENTORY	DUBOIS-COOPER ASSOCIATES 30 E-ONE 240V EXTREME CORE	28460	188398	04/18/2016	52,950.00	

INVOICE APPROVAL LIST BY FUND  
BOT 4-18-16

Date: 04/13/2016  
Time: 5:27pm  
Page: 4

CHARTER TOWNSHIP OF BRIGHTON

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	FONSON COMPANY, INC	28463		04/18/2016	3,900.00
			9865 DORNOCH TR		1058		
590-000-203.000		NEW CONNEC	DUBOIS-COOPER ASSOCIATES	28460		04/18/2016	334.00
			SENTRY SIMPLEX PANEL		188127		
Total							57,184.00
Dept: ADMINISTRATION							
590-537-827.000		LEGAL	HARRIS & LITERSKI	28468		04/18/2016	155.00
			LEGAL SERVICES		160898		
Total ADMINISTRATION							155.00
Dept: OPERATION AND MAINTENANCE							
590-540-727.000		SUPPLIES	QUILL CORPORATION	28480		04/18/2016	96.99
			SUPPLIES		4660116		
590-540-727.000		SUPPLIES	ARBOR SPRINGS WATER CO., INC.	28454		04/18/2016	26.00
			SUPPLIES		1605231		
590-540-727.000		SUPPLIES	GREAT LAKES ACE	28466		04/18/2016	34.95
			SUPPLIES		984/444		
590-540-727.000		SUPPLIES	GREAT LAKES ACE	28466		04/18/2016	82.89
			SUPPLIES		994/444		
590-540-727.000		SUPPLIES	GREAT LAKES ACE	28466		04/18/2016	29.96
			SUPPLIES		988/444		
590-540-727.000		SUPPLIES	GREAT LAKES ACE	28466		04/18/2016	21.47
			SUPPLIES		940/444		
590-540-727.000		SUPPLIES	GREAT LAKES ACE	28466		04/18/2016	8.28
			SUPPLIES		943/444		
590-540-727.000		SUPPLIES	GREAT LAKES ACE	28466		04/18/2016	14.14
			SUPPLIES		1006/444		
590-540-804.300		CONT-FIXED	INFRASTRUCTURE ALTERNATIVES,	28470		04/18/2016	16,371.17
			O & M WWTP APRIL 2016		17002		
590-540-920.000		UTILITIES	DTE	28459		04/18/2016	327.13
			UTILITIES		44279		
590-540-930.100		ALARM	GUARDIAN ALARM	28467		04/18/2016	45.96
			SECURITY ALARM		17686078		
590-540-932.000		GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC	28453		04/18/2016	1,070.00
			5 OF 5 SNOW PLOWING PMTS		44289		
590-540-932.000		GRNDS M&R	DUNCAN DISPOSAL	28461		04/18/2016	70.00
			RUBBISH REMOVAL WWTP		710788		
590-540-962.000		PERMIT FEE	STATE OF MICHIGAN	28479		04/18/2016	500.00
			SW ANNUAL PERMIT FEE		962833		
Total OPERATION AND MAINTENANCE							18,698.94

INVOICE APPROVAL LIST BY FUND  
BOT 4-18-16

Date: 04/13/2016  
Time: 5:27pm  
Page: 5

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: SEWER O & M FUND							
						Fund Total	76,037.94
Fund: SPENCER SEWER DEBT SERVICE							
Dept:							
	593-000-250.000	BONDS PAYB	LIVINGSTON COUNTY TREASURER SPENCER SEWER BOND	28488	44299	04/18/2016	35,000.00
	593-000-999.001	BOND PAYME	LIVINGSTON COUNTY TREASURER SPENCER SEWER BOND	28488	44299	04/18/2016	8,337.50
	593-000-999.003	Agt Fee	LIVINGSTON COUNTY TREASURER SPENCER SEWER BOND	28488	44299	04/18/2016	150.00
					Total		43,487.50
						Fund Total	43,487.50
Fund: TRUST AND AGENCY FUND							
Dept:							
	701-000-221.400	DOG LICENS	LIVINGSTON COUNTY TREASURER DOG LICENSE FEES MARCH	28487	44295	04/18/2016	428.50
	701-000-221.400	DOG LICENS	BRIGHTON TOWNSHIP DOG LICENSE FEES MARCH	28456	44296	04/18/2016	31.50
					Total		460.00
						Fund Total	460.00
Fund: CONSTRUCTION ESCROW							
Dept:							
	793-000-224.936	ELKOW	METRO ENVIRONMENTAL SERVICES FLUSHING NORTHWINDS	28476	56209	04/18/2016	481.25
	793-000-224.953	US 23 WATE	LIVINGSTON COMMUNITY OLS US 23 WATER MAIN ADDTL	28473	44319	04/18/2016	5,000.00
					Total		5,481.25
						Fund Total	5,481.25
Fund: MUNICIPAL REFUSE							
Dept: RAVENSWOOD							
	871-056-967.000	PRJCT COST	ADVANCED DISPOSAL RUBBISH SAD- RAVENSWOOD	28452	VR0000190181	04/18/2016	6,732.00

INVOICE APPROVAL LIST BY FUND  
 BOT 4-18-16

Date: 04/13/2016  
 Time: 5:27pm  
 Page: 6

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount	
Account	Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: MUNICIPAL REFUSE								
Dept: RAVENSWOOD								
Total RAVENSWOOD								6,732.00
Dept: WOODLAND/AIRWAY ASSESSMENT								
871-529-967.100		ADDL PROJ	DUNCAN DISPOSAL	28461		04/18/2016	4,196.40	
			RUBBISH SAD WOOD/AIRWAY		708722			
Total WOODLAND/AIRWAY ASSESSMENT								4,196.40
Fund Total							10,928.40	
Fund: SAD AQUATICS								
Dept: CLARK LAKE AQUATICS								
880-107-967.000		PRJCT COST	LAKE PRO, INC.	28472		04/18/2016	400.00	
			CLARK LAKE PERMIT FEE		16-0130			
Total CLARK LAKE AQUATICS								400.00
Fund Total							400.00	
Grand Total							162,035.97	