

BRIGHTON TOWNSHIP

3/16/2009

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$68,364.31
BUILDING DEPARTMENT	\$16,289.87
MUNICIPAL WATER	\$12,925.73
CONFERENCE CENTER DR	\$1,858.50
SEWER O & M	\$46,899.94
SEWER CAPITAL DEBT	\$10,653.60
CONSTRUCTION ESCROW	\$1,919.75
LAKESHORE WATER IMP SAD	\$91,979.77
ROAD MAINTENANCE- Donald	\$160.00
MUNICIPAL REFUSE	\$12,204.10

TOTAL ACCOUNTS PAYABLE TO APPROVE

\$263,255.57

VENDOR APPROVAL SUMMARY REPORT
BOT 3-16-09

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CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
3 SIXTY INTERACTIVE	3SIXTY	WEB HOSTING/REPORTING	85.00	0.00
ABSOPURE WATER COMPANY	ABSOPURE	SUPPLIES	7.00	0.00
AEDGE	AEDGE	LAKESHORE WATER SAD	71,934.77	0.00
ALLIED WASTE SERVICES # 237	ALLIED WAS	RUBBISH REMOVAL FIREHALL	104.71	0.00
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	23.00	0.00
BASIC	BASIC	ANNUAL PMT OF MONTHLY FEE-	486.00	0.00
DAN BISHOP	BISHOP/DAN	INDEPENDENT CONTRACTOR-MANAGER	3,840.00	0.00
ANN MARIE BOLLIN	BOLLIN/A	MILEAGE/EXPENSES	156.67	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	BUILDING DEPT ANNUAL RENT	28,079.00	0.00
BUILDING AUTHORITY	BLDG AUTH	INSTALLMENT TRANSFER	25,916.04	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	PERSONAL PROP STMTS	72.09	0.00
RONALD DOUGHTY	DOUGHT/R	PC -PER DIEM 3-9-09	80.00	0.00
DTE	DTE	UTILITIES	1,283.18	0.00
DUBOIS-COOPER ASSOCIATES	DUBOIS	MOTOR ASSY, HOUSING, KIT	3,933.36	0.00
FRANK DUCATO	DUCATO	BOR PER DIEM 3-10-09	420.00	0.00
DUNCAN DISPOSAL	DUNCAN	RUBBISH- SHENANDOAH SAD	5,472.10	0.00
DYKEMA GOSSETT PLLC	DYKEMA	LEGAL SERVICES	507.00	0.00
ECONO PRINT	ECONO PRIN	2009 ASSESSMENT NOTICES	1,586.78	0.00
FIDLAR COMPANIES	FIDLAR CO	PAGES FOR MINUTE BOOK	92.48	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	LEGAL- COLLETT DUMP	7,786.95	0.00
DALE GOODSMITH	GOODSMITH	BOR PER DIEM 3-10-09	420.00	0.00
FRANK GRAPENTIEN	GRAPEN	BOR PER DIEM 3-10-09	315.00	0.00
GRASS GROOMERS INC	GRASS	5 OF 6 SNOW REMOVAL PAYMENTS	2,666.67	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	103.92	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	6,318.80	0.00
LARRY HERZINGER	HERZINGER	PC -PER DIEM 3-9-09	80.00	0.00
STEVE HOLDEN	HOLDEN	PC -PER DIEM 3-9-09	100.00	0.00
INFRASTRUCTURE ALTERNATIVES	INFRASTRUC	O & M WWTP MARCH 2009	16,013.92	0.00
K & J ELECTRIC, INC	K & J ELEC	LAKESHORE WATER SAD	20,045.00	0.00
K B ROAD GRADING	K B	SNOW REMOVAL- DONALD STURHBURG	160.00	0.00
KELLY SERVICES, INC	KELLY	TEMPORARY SERVICES	2,108.04	0.00
GAIL KOEPPEN	KOEPPEN	MILEAGE	13.20	0.00
KONICA MINOLTA ALBIN	ALBIN	COPIER METER CHARGE	68.59	0.00
KRIS' CLEANING SERVICE	KRIS' CLEA	CLEANING SERVICE	840.00	0.00
GARRY KWASNIUK	KWASNIUK	BOR PER DIEM 3-10-09	315.00	0.00
LEAGUE EMPLOYEE BENEFIT SERVIC	BCBS	BLUE CROSS	13,736.66	0.00
LIVINGSTON CTY PRESS & ARGUS	ARGUS	LEGAL NOTICES	707.80	0.00
KELLY MATHEWS	MATHEWS	MILEAGE/EDUCATION	61.50	0.00
MI ASSOC OF MUNICIPAL CLERKS	MAMC	ANNUAL MEMBERSHIP - CAMPBELL	55.00	0.00
MI ASSOC OF TWSP SUPERVISORS	MATS	SPRING CONFERENCE	200.00	0.00
MICHIGAN OFFICE SOLUTIONS	MOS	COPIER MAINTENANCE/METER	381.78	0.00
MICHIGAN STATE UNIVERSITY	MI ST UNIV	FUNDAMENTALS OF PLANNING &	1,050.00	0.00
GARY MIRTO	MIRTO	BOR PER DIEM 3-10-09	210.00	0.00
MONROE'S RUBBISH REMOVAL	MONROE'S	RUBBISH RAVENSWOOD SAD	6,732.00	0.00
NORTH CENTRAL LABORATORIES	NCL	SUPPLIES	931.58	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	ENGINEERING	5,455.75	0.00
ORKIN	ORKIN	EXTERMINATOR	52.50	0.00
ROBERT PADGET	PADGET	PC -PER DIEM 3-9-09	80.00	0.00
QUICKIE LUBE	QUICKIE	OIL CHANGE/WIPER BLADES	49.97	0.00
QUILL CORPORATION	QUILL	SUPPLIES	684.56	0.00
RADISSON PLAZA HOTEL	RADISSON	LODGING- COCM CONFERENCE	238.00	0.00
ROLISON PRO HARDWARE	ROLISON	SUPPLIES	50.00	0.00
S.E.C.M.A.A.	SECMAA	2009 ANNUAL MEMBERSHIP	25.00	0.00
SEWER RESERVE FUND	SEW RES	TRANSFER TO SEWER RESERVE	17,500.00	0.00
TRI-COUNTY CLEANING	TRI COUNTY	CLEANING SUPPLIES	35.64	0.00
UPS	UPS	SHIPPING/ ELECTIONS	26.25	0.00
USA BLUEBOOK	USA BLUE	SUPPLIES	181.59	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	77.45	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	156.88	0.00
WASTE MANAGEMENT OF MICHIGAN	WASTE MANA	RUBBISH REMOVAL- WWTP	210.71	0.00
WATER DEBT SERVICE FUND	WATER DEBT	INSTALLMENT TRANSFER	12,925.73	0.00
JANET WILLIS	WILLIS	MILEAGE	4.95	0.00
		Grand Total:	263,255.57	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: LEGISLATIVE-TWSP BOARD							
	101-101-716.400	HRA ADMIN	BASIC	0		03/16/2009	486.00
	101-101-819.000	ENG SVS O	ANNUAL PMT OF MONTHLY FEE- ORCHARD, HILTZ & MCCLIMENT INC ENGINEERING	0	150561 125326	03/16/2009	382.50
	101-101-854.000	COMMUNICAT	3 SIXTY INTERACTIVE WEB HOSTING/REPORTING	0	1003456	03/16/2009	85.00
	101-101-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	0	669335	03/16/2009	205.00

Total LEGISLATIVE-TWSP BOARD							1,158.50
Dept: SUPERVISOR							
	101-171-860.000	EDUCATION	MI ASSOC OF TWSP SUPERVISORS SPRING CONFERENCE	0	32249	03/16/2009	200.00

Total SUPERVISOR							200.00
Dept: ADMINISTRATION-MANAGER							
	101-172-818.000	CONSULTING	DAN BISHOP INDEPENDENT CONTRACTOR-MANAGER	0	32233	03/16/2009	3,840.00
	101-172-873.000	MILES	JANET WILLIS MILEAGE	0	32217	03/16/2009	4.95

Total ADMINISTRATION-MANAGER							3,844.95
Dept: ELECTIONS							
	101-191-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC BLUE CROSS	0	32184	03/16/2009	761.05
	101-191-730.000	POSTAGE	UPS SHIPPING/ ELECTIONS	0	0000R2346W099	03/16/2009	26.25

Total ELECTIONS							787.30
Dept: ASSESSOR							
	101-209-708.000	PER DIEM	FRANK DUCATO BOR PER DIEM 3-3-09	0	32170	03/16/2009	105.00
	101-209-708.000	PER DIEM	FRANK DUCATO BOR PER DIEM 3-3-09	0	32171	03/16/2009	105.00
	101-209-708.000	PER DIEM	DALE GOODSMITH BOR PER DIEM 3-3-09	0	32172	03/16/2009	105.00
	101-209-708.000	PER DIEM	DALE GOODSMITH BOR PER DIEM 3-3-09	0	32173	03/16/2009	105.00
	101-209-708.000	PER DIEM	FRANK GRAPENTIEN BOR PER DIEM 3-3-09	0	32174	03/16/2009	105.00
	101-209-708.000	PER DIEM	GARRY KWASNIUK BOR PER DIEM 3-3-09	0	32175	03/16/2009	105.00

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Fund	Department	Account	GL Number	Vendor Name	Check	Invoice	Due	Amount
			Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND								
Dept: ASSESSOR								
101-209-708.000			PER DIEM	FRANK DUCATO	0		03/16/2009	105.00
				BOR PER DIEM 3-9-09		32238		
101-209-708.000			PER DIEM	DALE GOODSMITH	0		03/16/2009	105.00
				BOR PER DIEM 3-9-09		32239		
101-209-708.000			PER DIEM	FRANK GRAPENTIEN	0		03/16/2009	105.00
				BOR PER DIEM 3-9-09		32240		
101-209-708.000			PER DIEM	GARRY KWASNIUK	0		03/16/2009	105.00
				BOR PER DIEM 3-9-09		32241		
101-209-708.000			PER DIEM	GARY MIRTO	0		03/16/2009	105.00
				BOR PER DIEM 3-9-09		32242		
101-209-708.000			PER DIEM	FRANK DUCATO	0		03/16/2009	105.00
				BOR PER DIEM 3-10-09		32262		
101-209-708.000			PER DIEM	DALE GOODSMITH	0		03/16/2009	105.00
				BOR PER DIEM 3-10-09		32263		
101-209-708.000			PER DIEM	GARRY KWASNIUK	0		03/16/2009	105.00
				BOR PER DIEM 3-10-09		32265		
101-209-708.000			PER DIEM	GARY MIRTO	0		03/16/2009	105.00
				BOR PER DIEM 3-10-09		32266		
101-209-716.000			HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC	0		03/16/2009	1,997.07
				BLUE CROSS		32184		
101-209-727.000			SUPPLIES	QUILL CORPORATION	0		03/16/2009	90.85
				SUPPLIES		5077009		
101-209-826.010			TEMP EMPLO	KELLY SERVICES, INC	0		03/16/2009	376.53
				TEMPORARY SERVICES		08310666		
101-209-826.010			TEMP EMPLO	KELLY SERVICES, INC	0		03/16/2009	627.55
				TEMPORARY SERVICES		09322074		
101-209-861.000			GAS & OIL	QUICKIE LUBE	0		03/16/2009	29.99
				OIL CHANGE/WIPER BLADES		110677		
101-209-900.000			PRNT/PUBL	ECONO PRINT	0		03/16/2009	1,586.78
				2009 ASSESSMENT NOTICES		42061		
101-209-900.000			PRNT/PUBL	BUSINESS IMAGING GROUP, INC	0		03/16/2009	72.09
				PERSONAL PROP STMTS		202242		
101-209-900.000			PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS	0		03/16/2009	372.80
				LEGAL NOTICES		669335		
101-209-933.000			VEHCL M&R	QUICKIE LUBE	0		03/16/2009	19.98
				OIL CHANGE/WIPER BLADES		110677		
101-209-958.000			DUE	S.E.C.M.A.A.	0		03/16/2009	10.00
				2009 ANNUAL MEMBERSHIP		32226		
101-209-958.000			DUE	S.E.C.M.A.A.	0		03/16/2009	15.00
				2009 ANNUAL MEMBERSHIP		32227		
Total ASSESSOR								6,773.64

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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	LEAGUE EMPLOYEE BENEFIT SERVIC	0		03/16/2009	3,907.79
			BLUE CROSS		32184		
101-215-727.000		SUPPLIES	FIDLAR COMPANIES	0		03/16/2009	92.48
			PAGES FOR MINUTE BOOK		DD03910-IN		
101-215-860.000		EDUCATION	MI ASSOC OF MUNICIPAL CLERKS	0		03/16/2009	55.00
			ANNUAL MEMBERSHIP - CAMPBELL		32193		
101-215-860.000		EDUCATION	ANN MARIE BOLLIN	0		03/16/2009	2.75
			MILEAGE/EXPENSES		32267		
101-215-873.000		MILES	ANN MARIE BOLLIN	0		03/16/2009	53.82
			MILEAGE		32260		
101-215-873.000		MILES	ANN MARIE BOLLIN	0		03/16/2009	100.10
			MILEAGE/EXPENSES		32267		
Total TOWNSHIP CLERK							4,211.94
Dept: TREASURER							
101-253-716.000		HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC	0		03/16/2009	3,184.56
			BLUE CROSS		32184		
101-253-727.000		SUPPLIES	QUILL CORPORATION	0		03/16/2009	12.84
			SUPPLIES		5212394		
101-253-826.010		TEMP EMPLO	KELLY SERVICES, INC	0		03/16/2009	486.36
			TEMPORARY SERVICES		08310666		
101-253-826.010		TEMP EMPLO	KELLY SERVICES, INC	0		03/16/2009	617.60
			TEMPORARY SERVICES		09322074		
101-253-873.000		MILES	GAIL KOEPPEN	0		03/16/2009	13.20
			MILEAGE		32236		
Total TREASURER							4,314.56
Dept: TOWNSHIP HALL/GROUNDS							
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		03/16/2009	188.26
			SUPPLIES		5040528		
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		03/16/2009	7.91
			SUPPLIES		4995829		
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		03/16/2009	62.83
			SUPPLIES		5003366		
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		03/16/2009	7.82
			SUPPLIES		4976724		
101-265-727.000		SUPPLIES	ARBOR SPRINGS WATER CO., INC.	0		03/16/2009	23.00
			SUPPLIES		1100214		
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		03/16/2009	35.59
			SUPPLIES		5102737		
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		03/16/2009	75.55
			SUPPLIES		5212394		

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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 HALL/GROUNDS							
101-265-740.000		SUPPLY	QUILL CORPORATION	0		03/16/2009	62.99
			SUPPLIES		4934220		
101-265-804.000		CONTRACTED	VALLEY CITY LINEN, INC	0		03/16/2009	77.45
			FLOOR MATS		26400592		
101-265-930.000		BLDG M&R	KRIS' CLEANING SERVICE	0		03/16/2009	420.00
			CLEANING SERVICE		181		
101-265-930.000		BLDG M&R	ORKIN	0		03/16/2009	52.50
			EXTERMINATOR		44623063		
101-265-931.000		EQUIPT M&R	GUARDIAN ALARM	0		03/16/2009	103.92
			SECURITY ALARM		11305139		
101-265-932.000		GRNDS M&R	GRASS GROOMERS INC	0		03/16/2009	683.33
			5 OF 6 SNOW REMOVAL PAYMENTS		3619		
101-265-932.000		GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN	0		03/16/2009	107.21
			RUBBISH REMOVAL TWSP HALL		3625643-1389-2		
Total TOWNSHIP HALL/GROUNDS							1,908.36
Dept: OTHER CHARGES & SERVICES							
101-299-827.000		LEGAL	FOSTER, SWIFT, COLLINS & SMITH	0		03/16/2009	7,786.95
			LEGAL- COLLETT DUMP		532342		
101-299-827.000		LEGAL	HARRIS & LITERSKI	0		03/16/2009	300.00
			LEGAL SERVICES		090596		
101-299-827.000		LEGAL	HARRIS & LITERSKI	0		03/16/2009	3,938.70
			LEGAL SERVICES		32243		
101-299-827.000		LEGAL	DYKEMA GOSSETT PLLC	0		03/16/2009	507.00
			LEGAL SERVICES		1256030		
101-299-853.000		TELEPHONE	VERIZON WIRELESS	0		03/16/2009	117.66
			TELEPHONE		1980055899		
101-299-931.000		EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS	0		03/16/2009	252.43
			COPIER MAINTENANCE		349016		
101-299-931.000		EQUIPT M&R	KONICA MINOLTA ALBIN	0		03/16/2009	68.59
			COPIER METER CHARGE		222169		
101-299-931.000		EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS	0		03/16/2009	96.05
			COPIER MAINTENANCE/METER		350781		
101-299-931.000		EQUIPT M&R	QUILL CORPORATION	0		03/16/2009	139.92
			SUPPLIES		5199134		
Total OTHER CHARGES & SERVICES							13,207.30
Dept: FIRE DEPARTMENT							
101-336-930.000		BLDG M&R	KRIS' CLEANING SERVICE	0		03/16/2009	420.00
			CLEANING SERVICE		181		
101-336-932.000		GRNDS M&R	ALLIED WASTE SERVICES # 237	0		03/16/2009	104.71
			RUBBISH REMOVAL FIREHALL		0253-012091100		

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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: FIRE DEPARTMENT						
101-336-932.000	GRNDS M&R	GRASS GROOMERS INC 5 OF 6 SNOW REMOVAL PAYMENTS	0	3619	03/16/2009	1,016.67
						1,541.38
Total FIRE DEPARTMENT						
Dept: PLANNING						
101-400-708.000	PER DIEM	RONALD DOUGHTY PC -PER DIEM 3-9-09	0	32250	03/16/2009	80.00
101-400-708.000	PER DIEM	LARRY HERZINGER PC -PER DIEM 3-9-09	0	32251	03/16/2009	80.00
101-400-708.000	PER DIEM	STEVE HOLDEN PC -PER DIEM 3-9-09	0	32252	03/16/2009	100.00
101-400-708.000	PER DIEM	ROBERT PADGET PC -PER DIEM 3-9-09	0	32253	03/16/2009	80.00
101-400-708.000	PER DIEM	FRANK GRAPENTIEN BOR PER DIEM 3-10-09	0	32264	03/16/2009	105.00
101-400-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC BLUE CROSS	0	32184	03/16/2009	1,700.23
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC ENGINEERING	0	125326	03/16/2009	270.00
101-400-860.000	EDUCATION	KELLY MATHEWS MILEAGE/EDUCATION	0	32210	03/16/2009	12.00
101-400-860.000	EDUCATION	MICHIGAN STATE UNIVERSITY FUNDAMENTALS OF PLANNING &	0	32268	03/16/2009	350.00
101-400-860.000	EDUCATION	MICHIGAN STATE UNIVERSITY FUNDAMENTALS OF PLANNING &	0	32269	03/16/2009	350.00
101-400-860.000	EDUCATION	MICHIGAN STATE UNIVERSITY FUNDAMENTALS OF PLANNING &	0	32270	03/16/2009	350.00
101-400-873.000	MILES	KELLY MATHEWS MILEAGE/EDUCATION	0	32210	03/16/2009	49.50
101-400-900.900	PUBLISHING	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	0	669335	03/16/2009	130.00
						3,656.73
Total PLANNING						
Dept: CODE ENFORCEMENT						
101-412-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC BLUE CROSS	0	32184	03/16/2009	303.61
						303.61
Total CODE ENFORCEMENT						
Dept: SEWER AND WATER						
101-536-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC ENGINEERING	0	125326	03/16/2009	540.00

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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: SEWER AND WATER							
Total SEWER AND WATER							540.00
Dept: TRANSFERS							
101-999-955.369		TRANS OUT	BUILDING AUTHORITY INSTALLMENT TRANSFER	0	32219	03/16/2009	25,916.04
Total TRANSFERS							25,916.04
Fund Total							68,364.31
Fund: BUILDING DEPARTMENT FUND							
Dept:							
249-000-716.000		HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC BLUE CROSS	0	32184	03/16/2009	1,882.35
249-000-853.000		TELEPHONE	VERIZON WIRELESS TELEPHONE	0	1980055899	03/16/2009	39.22
249-000-860.000		EDUCATION	RADISSON PLAZA HOTEL LODGING- COCM CONFERENCE	0	32176	03/16/2009	238.00
249-000-931.000		EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS COPIER MAINTENANCE/METER	0	350781	03/16/2009	33.30
249-000-950.000		RENT	BRIGHTON TOWNSHIP BUILDING DEPT ANNUAL RENT	0	32197	03/16/2009	14,097.00
Total							16,289.87
Fund Total							16,289.87
Fund: MUNICIPAL WATER FUND							
Dept:							
405-000-999.395		TRAN OUT	WATER DEBT SERVICE FUND INSTALLMENT TRANSFER	0	32218	03/16/2009	12,925.73
Total							12,925.73
Fund Total							12,925.73
Fund: CONFERENCE CENTER DR							
Dept:							
420-000-819.000		ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC CONFERENCE CTR DR- ENGINEERING	0	125322	03/16/2009	1,858.50
Total							1,858.50

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: CONFERENCE CENTER DR							
						Fund Total	1,858.50
Fund: SEWER FUND							
Dept: ADMINISTRATION							
590-537-827.000	LEGAL	ORCHARD, HILTZ & MCCLIMENT INC	0		03/16/2009	485.00	
		ENGINEERING		125326			
590-537-827.000	LEGAL	HARRIS & LITERSKI	0		03/16/2009	46.50	
		LEGAL SERVICES		32243			
590-537-961.000	ADMIN FEE	BRIGHTON TOWNSHIP	0		03/16/2009	1,065.00	
		SEWER QUARTERLY ADMIN FEE					
						Total ADMINISTRATION	1,596.50
Dept: OPERATION AND MAINTENANCE							
590-540-727.000	SUPPLIES	TRI-COUNTY CLEANING	0		03/16/2009	35.64	
		CLEANING SUPPLIES		122185			
590-540-727.000	SUPPLIES	ROLISON PRO HARDWARE	0		03/16/2009	50.00	
		SUPPLIES		99737			
590-540-727.000	SUPPLIES	ABSOPURE WATER COMPANY	0		03/16/2009	7.00	
		SUPPLIES		51210698			
590-540-727.000	SUPPLIES	USA BLUEBOOK	0		03/16/2009	181.59	
		SUPPLIES		770170			
590-540-727.000	SUPPLIES	NORTH CENTRAL LABORATORIES	0		03/16/2009	931.58	
		SUPPLIES		249432			
590-540-804.300	CONT-FIXED	INFRASTRUCTURE ALTERNATIVES	0		03/16/2009	16,013.92	
		O & M WWTP MARCH 2009		4174			
590-540-920.000	UTILITIES	DTE	0		03/16/2009	1,165.70	
		UTILITIES		32222			
590-540-920.000	UTILITIES	DTE	0		03/16/2009	117.48	
		UTILITIES		32261			
590-540-932.000	GRNDS M&R	GRASS GROOMERS INC	0		03/16/2009	966.67	
		5 OF 6 SNOW REMOVAL PAYMENTS		3619			
590-540-932.000	GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN	0		03/16/2009	103.50	
		RUBBISH REMOVAL- WWTP		3625642-1389-4			
590-540-968.100	TRAN RESER	SEWER RESERVE FUND	0		03/16/2009	17,500.00	
		TRANSFER TO SEWER RESERVE		32244			
						Total OPERATION AND MAINTENANCE	37,073.08
Dept: CAPITAL OUTLAY							
590-900-974.000	CAP IMP	DUBOIS-COOPER ASSOCIATES	0		03/16/2009	3,933.36	
		MOTOR ASSY, HOUSING, KIT		107727			
						Total CAPITAL OUTLAY	3,933.36

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: SEWER FUND							
Dept: DEBT SERVICE							
590-905-990.300	INT EXP	BRIGHTON TOWNSHIP SEWER O & M LOAN INTEREST	0	32194	03/16/2009		4,297.00
Total DEBT SERVICE							4,297.00
Fund Total							46,899.94
Fund: SEWER DEBT SERVICE							
Dept:							
592-000-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	0	32243	03/16/2009		2,033.60
Total							2,033.60
Dept: DEBT SERVICE							
592-905-990.300	INT EXP	BRIGHTON TOWNSHIP SEWER CAPITAL LOAN INTEREST	0	32195	03/16/2009		8,620.00
Total DEBT SERVICE							8,620.00
Fund Total							10,653.60
Fund: CONSTRUCTION ESCROW							
Dept:							
793-000-224.920	DUETO GROU	ORCHARD, HILTZ & MCCLIMENT INC CAMP BOW WOW- REVIEW CLOSEOUT	0	125324	03/16/2009		45.00
793-000-224.923	DUE TO ST	ORCHARD, HILTZ & MCCLIMENT INC ST MARY MAGDALEN- INSP	0	125320	03/16/2009		63.50
793-000-224.924	WALGREENS	ORCHARD, HILTZ & MCCLIMENT INC WALGREENS- INSP	0	125319	03/16/2009		1,333.75
793-000-224.926	DUE TO GRA	ORCHARD, HILTZ & MCCLIMENT INC GRAND HILTON MIXED USE-INSP	0	125323	03/16/2009		352.00
793-000-224.930	VANTAGE	ORCHARD, HILTZ & MCCLIMENT INC SWAG PROPERTIES- INSP	0	125325	03/16/2009		125.50
Total							1,919.75
Fund Total							1,919.75
Fund: LAKESHORE WATER IMPROV- SAD							
Dept:							
805-000-967.000	PRJCT COST	AEDGE LAKESHORE WATER SAD	0	2071	03/16/2009		71,757.36

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Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount	
Fund: LAKESHORE WATER IMPROV- SAD								
Dept:								
	805-000-967.000	PRJCT COST	AEDGE LAKESHORE WATER SAD	0		03/16/2009	177.41	
	805-000-967.000	PRJCT COST	K & J ELECTRIC, INC LAKESHORE WATER SAD	0	2086 4785	03/16/2009	20,045.00	
							Total	91,979.77
							Fund Total	91,979.77
Fund: SAD ROAD MAINTENANCE								
Dept: DONALD/STUHRBURG SAD								
	812-033-967.100	ADDL PROJ	K B ROAD GRADING SNOW REMOVAL- DONALD STURHBURG	0		03/16/2009	160.00	
							Total DONALD/STUHRBURG SAD	160.00
							Fund Total	160.00
Fund: MUNICIPAL REFUSE								
Dept: RAVENSWOOD								
	871-056-967.000	PRJCT COST	MONROE'S RUBBISH REMOVAL RUBBISH RAVENSWOOD SAD	0		03/16/2009	6,732.00	
							Total RAVENSWOOD	6,732.00
Dept: SHENANDOAH								
	871-082-967.000	PRJCT COST	DUNCAN DISPOSAL RUBBISH- SHENANDOAH SAD	0		03/16/2009	1,872.00	
							Total SHENANDOAH	1,872.00
Dept: WOODLAND/AIRWAY ASSESSMENT								
	871-529-967.100	ADDL PROJ	DUNCAN DISPOSAL RUBBISH- WOOD/AIR SAD	0		03/16/2009	3,600.10	
							Total WOODLAND/AIRWAY ASSESSMENT	3,600.10
							Fund Total	12,204.10
							Grand Total	263,255.57