

**BRIGHTON TOWNSHIP**

10/20/2008

**ACCOUNTS PAYABLE**

**ACCOUNTS PAYABLE:**

GENERAL FUND	\$71,834.73
LIQUOR LAW	\$4,835.50
BUILDING DEPARTMENT	\$2,224.83
BUILDING AUTHORITY	\$40,496.25
WATER DEBT SERVICE	\$32,554.38
MUNICIPAL WATER	\$527.75
SEWER O & M	\$4,090.61
CCA WATER	\$19,388.98
CONSTRUCTION ESCROW	\$12,266.00
SAD AQUATICS- Woodland Lk	\$500.00

**TOTAL ACCOUNTS PAYABLE TO APPROVE**

**\$188,719.03**

VENDOR APPROVAL SUMMARY REPORT  
BOT 10-20-08

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CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
ABSOPURE WATER COMPANY	ABSOPURE	SUPPLIES	7.42	0.00
ACO HARDWARE	ACO	SUPPLIES	13.26	0.00
AMERICAN AWARDS & ENGRAVING	AMERIC	NAMEPLATE- STOEVER	8.50	0.00
APEX SOFTWARE	APEX SOFTW	SKETCHING SOFTWARE	1,075.00	0.00
ARBOR SPRINGS WATER CO.,INC.	ARBOR SP	SUPPLIES	35.00	0.00
B & N LAWN	B&N	5TH OF 7 PMTS- LAWN MAINT	1,375.71	0.00
BANK OF NEW YORK	BANK OF NE	TAS # 677776	73,050.63	0.00
BIG ACRE	BIG ACRE	WATER SOFTENER SALT- K LIFE	358.00	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	SEWER- FIREHALL	121.50	0.00
CITY ELECTRIC SUPPLY CO	CITY ELECT	SUPPLIES	280.44	0.00
COMPLETE BATTERY SOURCE	COMPLETE	BATTERIES	139.65	0.00
CON-WAY FREIGHT	CON-WAY	LARGE ITEM MCMASTER-CARR	62.36	0.00
CONELY ENGINES INC	CONELY ENG	BLOWER RESISTER/OIL CHANGE	167.40	0.00
CONSUMERS ENERGY	CONSUMERS	UTILITIES	52.15	0.00
ESCROW FUND	ESCROW	INTERFUND TRANSFER	2,400.00	0.00
ESSENTIAL PERSONNEL, INC	ESSENTIAL	TEMPORARY SERVICES	1,680.31	0.00
EVER SO GREEN	EVER	GRASS FERTILIZER- FIREHALL	250.00	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	LEGAL SERVICES	3,504.20	0.00
GOOSE BUSTERS	GOOSE BUST	GOOSE ROUND-UP WOODLAND LK	500.00	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	103.92	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	6,522.70	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	336.26	0.00
INTERNATIONAL CODE COUNCIL INC	ICC	MEMBERSHIP DUES	100.00	0.00
JOHN HANCOCK	JOHN HANCO	QUARTERLY PENSION FEES	204.59	0.00
KELLY SERVICES, INC	KELLY	TEMPORARY SERVICES	706.40	0.00
KONICA MINOLTA ALBIN	ALBIN	COPIER METER CHARGE	230.10	0.00
ELLEN LAU	LAU	EDUCATION	83.76	0.00
LEAGUE EMPLOYEE BENEFIT SERVIC	BCBS	BLUE CROSS	13,898.57	0.00
LIVINGSTON COMMUNITY	LIV COM JT	25% CASH AS OF 3-31-08	19,485.04	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	CHARGEBACK-4712-99-000-151	773.07	0.00
MANNIK & SMITH GROUP INC.	MANNIK	INTERIM MANAGER	8,152.03	0.00
MCMASTER-CARR SUPPLY CO	MCMASTER	CREDIT-RETURNED SUPPLIES	396.03	0.00
MICHIGAN MUNICIPAL LEAGUE	MI MUN LEA	EXECUTIVE SEARCH- MANAGER	8,684.66	0.00
MICHIGAN OFFICE SOLUTIONS	MOS	COPIER METER/MAINT	62.93	0.00
NORTH CENTRAL LABORATORIES	NCL	SUPPLIES	682.10	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	ASHLEY LAND DEV- FILL PERMIT	20,198.03	0.00
ORKIN	ORKIN	EXTERMINATOR	52.50	0.00
POSTMASTER	POSTMASTER	RENEW PERMIT # 338	0.00	180.00
PRINTING SYSTEMS	PRINTING S	VOTER ID CARD, MASTER CARDS	1,038.38	0.00
QUILL CORPORATION	QUILL	SUPPLIES	685.21	0.00
SOUTHEASTERN LIVINGSTON COUNTY	SEL CRA	25 % CONTRIBUTION	15,225.72	0.00
STATE OF MI	STATE ASSE	2009 ASSESSOR CERTIFICATION	200.00	0.00
STATE OF MICHIGAN	STATE POLI	TOBACCO/ALCOHOL ENFORCEMENT	4,835.50	0.00
STAUDER, BARCH & ASSOC., INC.	STAUDER	ANNUAL DISCLOSURE	400.00	0.00
USA BLUEBOOK	USA BLUE	SUPPLIES	56.94	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	78.45	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	237.70	0.00
LUCILLE M. WEAIRE	WEAIRE	MILEAGE	26.91	0.00
Grand Total:			188,539.03	180.00

INVOICE APPROVAL LIST BY FUND  
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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:	101-000-214.793									
			DUE TO CON		ESCROW FUND		0	31402	10/10/2008	2,400.00
					INTERFUND TRANSFER					
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Fund: LEGISLATIVE-TWSP BOARD										
Dept:	101-101-718.000									
			PENSION		JOHN HANCOCK		0	31411	09/30/2008	154.78
					QUARTERLY PENSION FEES					
					STAUDER, BARCH & ASSOC., INC.		0	31375	09/29/2008	400.00
					ANNUAL DISCLOSURE					
-----										
Total LEGISLATIVE-TWSP BOARD										
										554.78
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Dept: SUPERVISOR	101-171-716.000									
			HOSP INS		LEAGUE EMPLOYEE BENEFIT SERVIC		0		10/13/2008	1,214.42
					BLUE CROSS					
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Total SUPERVISOR										
										1,214.42
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Dept: ADMINISTRATION-MANAGER	101-172-718.000									
			PENSION		JOHN HANCOCK		0	31411	09/30/2008	49.81
					QUARTERLY PENSION FEES					
					AMERICAN AWARDS & ENGRAVING		0	14165	10/10/2008	8.50
					NAMEPLATE- STOEVER					
					QUILL CORPORATION		0	1808549	10/09/2008	241.26
					SUPPLIES					
					QUILL CORPORATION		0	1772591	10/08/2008	49.46
					SUPPLIES					
					MICHIGAN MUNICIPAL LEAGUE		0	1156	10/07/2008	8,684.66
					EXECUTIVE SEARCH- MANAGER					
					MANNIK & SMITH GROUP INC.		0	29451	10/09/2008	8,152.03
					INTERIM MANAGER					
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Total ADMINISTRATION-MANAGER										
										17,185.72
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Dept: ELECTIONS	101-191-716.000									
			HOSP INS		LEAGUE EMPLOYEE BENEFIT SERVIC		0		10/13/2008	761.05
					BLUE CROSS					
					PRINTING SYSTEMS		0	55564	10/14/2008	351.31
					AV SECRECY ENVELOPES					
					PRINTING SYSTEMS		0	55565	10/14/2008	309.04
					AV BALLOT RETURN ENVELOPE					
					PRINTING SYSTEMS		0	55566	10/14/2008	281.64
					AV BALLOT OUTER ENVELOPE					
					PRINTING SYSTEMS		0	55567	10/14/2008	96.39
					VOTER ID CARD, MASTER CARDS					



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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: TOWNSHIP HALL/GROUNDS										
101-265-727.000			SUPPLIES		QUILL CORPORATION	SUPPLIES	0	1570119	09/30/2008	22.49
101-265-727.000			SUPPLIES		QUILL CORPORATION	SUPPLIES	0	1774877	10/08/2008	112.44
101-265-727.000			SUPPLIES		QUILL CORPORATION	SUPPLIES	0	1774064	10/08/2008	20.28
101-265-727.000			SUPPLIES		CITY ELECTRIC SUPPLY CO	SUPPLIES	0	BRI/011626	10/01/2008	145.32
101-265-727.000			SUPPLIES		ARBOR SPRINGS WATER CO., INC.	SUPPLIES	0	1070669	10/09/2008	35.00
101-265-727.000			SUPPLIES		QUILL CORPORATION	SUPPLIES	0	1738219	10/07/2008	169.92
101-265-727.000			SUPPLIES		QUILL CORPORATION	SUPPLIES	0	1832822	10/10/2008	42.11
101-265-727.000			SUPPLIES		QUILL CORPORATION	SUPPLIES	0	1832959	10/10/2008	24.22
101-265-730.000			POSTAGE		POSTMASTER	SUPPLIES	18101	31343	10/03/2008	180.00
101-265-804.000			CONTRACTED		RENEW PERMIT # 338	VALLEY CITY LINEN, INC	0	31343	10/13/2008	78.45
101-265-920.000			UTILITIES		FLOOR MATS	CONSUMERS ENERGY	0	26316723	10/15/2008	52.15
101-265-930.000			BLDG M&R		UTILITIES	ORKIN	0	41544894	10/14/2008	52.50
101-265-931.000			EQUIPT M&R		EXTERMINATOR	GUARDIAN ALARM	0	11013546	10/13/2008	103.92
101-265-932.000			GRNDS M&R		SECURITY ALARM	B & N LAWN	0	417	09/27/2008	288.57
101-265-965.000			CHGBK TAX		5TH OF 7 PMS- LAWN MAINT	LIVINGSTON COUNTY TREASURER	0	31381	10/03/2008	24.30
101-265-965.000			CHGBK TAX		CHARGEBACK	LIVINGSTON COUNTY TREASURER	0	31393	10/08/2008	8.00
101-265-965.000			CHGBK TAX		CHARGEBACK-4712-99-100-441	LIVINGSTON COUNTY TREASURER	0	31396	10/08/2008	734.76
101-265-965.000			CHGBK TAX		CHARGEBACK-4712-99-000-151	LIVINGSTON COUNTY TREASURER	0	31403	10/10/2008	1.23
101-265-965.000			CHGBK TAX		LIVINGSTON COUNTY TREASURER	LIVINGSTON COUNTY TREASURER	0	31404	10/10/2008	4.78
Total TOWNSHIP HALL/GROUNDS										2,466.99

Dept: CEMETERY

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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: GENERAL FUND										
Dept: CEMETERY										
101-276-932.000			GRNDS M&R		B & N LAWN	5TH OF 7 PMTS- LAWN MAINT	0	417	09/27/2008	462.86
										-----
Total CEMETERY										462.86

Dept: OTHER CHARGES & SERVICES										
101-299-826.100			COMPUT SPT		APEX SOFTWARE	SKETCHING SOFTWARE	0	17702-344619	08/27/2008	1,075.00
101-299-827.000			LEGAL		HARRIS & LITERSKI	LEGAL SERVICES	0	082561	10/02/2008	300.00
101-299-827.000			LEGAL		FOSTER, SWIFT, COLLINS & SMITH	LEGAL SERVICES	0	522758	10/03/2008	3,504.20
101-299-827.000			LEGAL		HARRIS & LITERSKI	LEGAL SERVICES	0	082560	10/02/2008	6,009.95
101-299-853.000			TELEPHONE		VERIZON WIRELESS	TELEPHONE	0	1915590574	10/13/2008	196.75
101-299-931.000			EQUIPT M&R		KONICA MINOLTA ALBIN	COPIER METER CHARGE	0	191566	09/30/2008	230.10
101-299-931.000			EQUIPT M&R		MICHIGAN OFFICE SOLUTIONS	COPIER METER/MAINT	0	329152	10/07/2008	28.80
										-----
Total OTHER CHARGES & SERVICES										11,344.80

Dept: FIRE DEPARTMENT										
101-336-923.000			WATER/SEW		BRIGHTON TOWNSHIP	SEWER- FIREHALL	0	31355	10/01/2008	121.50
101-336-923.000			WATER/SEW		LIVINGSTON COMMUNITY	WATER USAGE- FIREHALL	0	31379	10/06/2008	96.06
101-336-932.000			GRNDS M&R		EVER SO GREEN	GRASS FERTILIZER- FIREHALL	0	22121	09/29/2008	250.00
101-336-932.000			GRNDS M&R		B & N LAWN	5TH OF 7 PMTS- LAWN MAINT	0	417	09/27/2008	278.57
										-----
Total FIRE DEPARTMENT										746.13

Dept: PLANNING										
101-400-716.000			HOSP INS		LEAGUE EMPLOYEE BENEFIT SERVIC	BLUE CROSS	0		10/13/2008	1,700.23
101-400-819.000			ENG SVS 0		ORCHARD, HILTZ & MCCLIMENT INC	POWER HOUSE GYM SP	0	123794	10/01/2008	1,950.00
101-400-819.000			ENG SVS 0		ORCHARD, HILTZ & MCCLIMENT INC	SHORE OF WOODLAND IK-CONST PRE	0	123789	10/01/2008	2,986.25
101-400-819.000			ENG SVS 0		ORCHARD, HILTZ & MCCLIMENT INC	ENGINEERING SERVICES	0	123791	10/01/2008	180.00



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Fund	Department	Account	GL Number	Abbrev	Vendor Name	Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: BUILDING DEPARTMENT FUND										
Dept:			DUE		INTERNATIONAL CODE COUNCIL INC		0		10/02/2008	100.00
		249-000-958.000			MEMBERSHIP DUES			2668573		
								Total		2,224.83
								Fund Total		2,224.83
Fund: BUILDING AUTHORITY										
Dept:			BD PMT INT		BANK OF NEW YORK		0		10/13/2008	40,496.25
		369-000-999.002			TAS # 677776			31358		
								Total		40,496.25
								Fund Total		40,496.25
Fund: WATER DEBT SERVICE FUND										
Dept:			BD PMT INT		BANK OF NEW YORK		0		10/13/2008	32,554.38
		395-905-999.002			TAS # 677567			31357		
								Total DEBT SERVICE		32,554.38
								Fund Total		32,554.38
Fund: MUNICIPAL WATER FUND										
Dept:			ENG SVS 0		ORCHARD, HILTZ & MCCLIMENT INC		0		10/01/2008	315.00
		405-000-819.000			ENGINEERING SERVICES			123791		
					HARRIS & LITERSKI			082560	10/02/2008	212.75
		405-000-827.000			LEGAL SERVICES			Total		527.75
								Fund Total		527.75
Fund: SEWER FUND										
Dept:			SUPPLIES		NORTH CENTRAL LABORATORIES		0		09/12/2008	682.10
		590-540-727.000			SUPPLIES			241407		
					ACO HARDWARE		0		09/08/2008	2.97
		590-540-727.000			SUPPLIES			044400109604		
								Fund Total		685.07



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Fund	Department	Account	GL Number	Abbrev	Vendor Name	Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: SEWER FUND										
Dept: OPERATION AND MAINTENANCE										
590-540-727.000			SUPPLIES		ACO HARDWARE		0	044400104754	09/26/2008	10.29
590-540-727.000			SUPPLIES		SUPPLIES		0			
590-540-727.000			SUPPLIES		COMPLETE BATTERY SOURCE		0		09/19/2008	139.65
590-540-727.000			SUPPLIES		BATTERIES		0	208323BRI		
590-540-727.000			SUPPLIES		MCMASTER-CARR SUPPLY CO		0		10/01/2008	89.92
590-540-727.000			SUPPLIES		SUPPLIES		0	11775873		
590-540-727.000			SUPPLIES		MCMASTER-CARR SUPPLY CO		0		10/01/2008	292.39
590-540-727.000			SUPPLIES		SUPPLIES		0			
590-540-727.000			SUPPLIES		CITY ELECTRIC SUPPLY CO		0	11682266	10/02/2008	135.12
590-540-727.000			SUPPLIES		SUPPLIES		0			
590-540-727.000			SUPPLIES		ABSOPURE WATER COMPANY		0	50893091	09/30/2008	7.42
590-540-727.000			SUPPLIES		SUPPLIES		0			
590-540-727.000			SUPPLIES		USA BLUEBOOK		0	686925	10/07/2008	56.94
590-540-727.000			SUPPLIES		MCMASTER-CARR SUPPLY CO		0		10/10/2008	119.28
590-540-727.000			SUPPLIES		SUPPLIES		0	12776674		
590-540-727.000			SUPPLIES		MCMASTER-CARR SUPPLY CO		0		10/10/2008	-105.56
590-540-727.000			SUPPLIES		CREDIT-RETURNED SUPPLIES		0	12691895		
590-540-932.000			GRNDS M&R		B & N LAWN		0		09/27/2008	345.71
590-540-932.000			GRNDS M&R		5TH OF 7 PMTS- LAWN MAINT		0	417		
Total OPERATION AND MAINTENANCE										1,776.23
Dept: CAPITAL OUTLAY										
590-900-974.000			CAP IMP		HOME DEPOT CREDIT SERVICES		0		09/30/2008	330.74
590-900-974.000			CAP IMP		TOOL CABINET		0	7014177		
590-900-974.000			CAP IMP		ORCHARD, HILTZ & MCCLIMENT INC		0		09/29/2008	1,921.28
590-900-974.000			CAP IMP		ROTOR BLADE METER		0	1409386		
590-900-974.000			CAP IMP		CON-WAY FREIGHT		0		10/01/2008	62.36
590-900-974.000			CAP IMP		LARGE ITEM MCMASTER-CARR		0	375-774976		
Total CAPITAL OUTLAY										2,314.38
Fund Total										4,090.61
Fund: WATER FUND-										
Dept: COUNTRY CLUB ANNEX WATER										
591-011-202.000			ACCT PAYBL		LIVINGSTON COMMUNITY		0		10/15/2008	19,388.98
591-011-202.000			ACCT PAYBL		25% CASH AS OF 3-31-08		0	31419		
Total COUNTRY CLUB ANNEX WATER										19,388.98

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Fund: WATER FUND-

Fund Total 19,388.98

Fund: CONSTRUCTION ESCROW

Dept:	793-000-224.902		DUE TO NAT		ORCHARD, HILTZ & MCCLIMENT INC		0	123797	10/01/2008	600.00
	793-000-224.902		DUE TO NAT		NATURAL AGG-SOIL REMOVAL		0			
	793-000-224.918		DUE TO SUN		ORCHARD, HILTZ & MCCLIMENT INC	FILL PERMIT REVIEW	0	123797B	10/01/2008	400.00
	793-000-224.920		DUE TO GROU		ORCHARD, HILTZ & MCCLIMENT INC	SUNSET SAND & GRAVEL-SOIL REM	0	123798	10/01/2008	600.00
	793-000-224.924		WALGREENS		CAMP BOW WOW- INSP		0	123793	10/01/2008	100.00
	793-000-224.926		DUE TO GRA		ORCHARD, HILTZ & MCCLIMENT INC	WALGREENS- INSP	0	123790	10/01/2008	8,464.50
	793-000-224.927		ASHLEY		ORCHARD, HILTZ & MCCLIMENT INC	GRAND HILTON- INSP	0	123792	10/01/2008	501.50
	793-000-224.927		ASHLEY		ORCHARD, HILTZ & MCCLIMENT INC	ASHLEY LAND DEV- SOIL REMOVAL	0	123795	10/01/2008	600.00
	793-000-224.928		AMER AGG		ORCHARD, HILTZ & MCCLIMENT INC	ASHLEY LAND DEV- FILL PERMIT	0	123795B	10/01/2008	400.00
					AMERICAN AGG- SOIL REMOVAL		0	123796	10/01/2008	600.00
								Total		12,266.00
								Fund Total		12,266.00

Fund: SAD AQUATICS  
Dept: WOODLAND LAKE AQUATIC  
880-550-967.000

PRJCT COST	0				GOOSE BUSTERS		0			
					GOOSE ROUND-UP WOODLAND LK		0			
								2008GR-211	07/04/2008	500.00
								Total WOODLAND LAKE AQUATIC		500.00
								Fund Total		500.00

Grand Total 188,719.03