

**BRIGHTON TOWNSHIP**

**4/7/2008**

**ACCOUNTS PAYABLE**

**ACCOUNTS PAYABLE:**

GENERAL FUND	\$36,606.15
SEWER O & M	\$3,266.73
SEWER DEBT SERVICE	\$88.06
SPENCER SEWER	\$54,752.50
ROAD MAINTENANCE-Parklawn, Tracey	\$550.00
MUNICIPAL REFUSE- Shenandoah, Woodland Airway	\$5,472.10
AQUATICS- Clark Lk	\$400.00

**TOTAL ACCOUNTS PAYABLE TO APPROVE**

**\$101,135.54**

VENDOR APPROVAL SUMMARY REPORT  
 BOT 4-7-08

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CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
3 SIXTY INTERACTIVE	3SIXTY	WEB HOSTING/MAINTENANCE	435.00	0.00
ALAN'S ASPHALT MAINTENANCE	ALAN'S	5 OF 6 SNOW REMOVAL	2,663.83	0.00
ALLIED WASTE SERVICES # 237	ALLIED WAS	RUBBISH REMOVAL- FIREHALL	101.00	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	SEWER- FIREHALL	14.02	0.00
BUILDING AUTHORITY	BLDG AUTH	INSTALLMENT TRANSFER	26,342.50	0.00
DTE	DTE	UTILITIES	82.31	0.00
DUNCAN DISPOSAL	DUNCAN	LARGE ITEM TAGS 100 @ 15 EA	6,972.10	0.00
ESSENTIAL PERSONNEL, INC	ESSENTIAL	TEMPORARY SERVICES	482.24	0.00
GERALDINE HARMON	HARMON	MILEAGE	85.60	0.00
INFRASTRUCTURE ALTERNATIVES	INFRASTRUC	EXTRA SERVICES- FEBRUARY 2008	2,115.55	0.00
K B ROAD GRADING	K B	LIMESTONE- TRACEY	550.00	0.00
GAIL KOEPPEN	KOEPPEN	MILEAGE	16.16	0.00
KRIS' CLEANING SERVICE	KRIS' CLEA	CLEANING SERVICE	804.00	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY DR	SPENCER SEWER BOND PMT	54,752.50	0.00
LIVINGSTON CTY PRESS & ARGUS	ARGUS	LEGAL NOTICES	907.60	0.00
ORKIN	ORKIN	EXTERMINATOR	54.43	0.00
QUILL CORPORATION	QUILL	SUPPLIES	335.24	0.00
SHAW ENVIRONMENTAL, INC	SHAW ENVIR	COLLETT DUMP LEGAL	3,810.00	0.00
STATE OF MI	STATE OF M	2008 MDEQ PERMIT- CLARK LAKE	400.00	0.00
WASTE MANAGEMENT OF MICHIGAN	WASTE MANA	RUBBISH REMOVAL- TWSP HALL	211.46	0.00
Grand Total:			101,135.54	0.00

INVOICE APPROVAL LIST BY FUND  
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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: LEGISLATIVE-TWSP BOARD							
101-101-900.000		PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	0	640953	03/30/2008	717.60
Total LEGISLATIVE-TWSP BOARD							717.60
Dept: TREASURER							
101-253-826.010		TEMP EMPLO	ESSENTIAL PERSONNEL, INC TEMPORARY SERVICES	0	310-100-0193-024	03/28/2008	482.24
101-253-873.000		MILES	GERALDINE HARMON MILEAGE	0	30342	03/31/2008	85.60
101-253-873.000		MILES	GAIL KOEPPEN MILEAGE	0	30355	03/28/2008	16.16
Total TREASURER							584.00
Dept: TOWNSHIP HALL/GROUNDS							
101-265-727.000		SUPPLIES	QUILL CORPORATION SUPPLIES	0	6060728	03/25/2008	25.19
101-265-727.000		SUPPLIES	QUILL CORPORATION SUPPLIES	0	6012205	03/24/2008	214.87
101-265-727.000		SUPPLIES	QUILL CORPORATION SUPPLIES	0	6053227	03/25/2008	95.18
101-265-930.000		BLDG M&R	KRIS' CLEANING SERVICE CLEANING SERVICE	0	140	04/01/2008	402.00
101-265-932.000		GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN RUBBISH REMOVAL- TWSP HALL	0	3583260-1389-5	04/01/2008	107.59
101-265-932.000		GRNDS M&R	ALAN'S ASPHALT MAINTENANCE 5 OF 6 SNOW REMOVAL	0	00629	03/31/2008	603.17
Total TOWNSHIP HALL/GROUNDS							1,448.00
Dept: OTHER CHARGES & SERVICES							
101-299-826.100		COMPUT SPT	3 SIXTY INTERACTIVE WEB HOSTING/MAINTENANCE	0	1002644	03/25/2008	435.00
101-299-827.000		LEGAL	SHAW ENVIRONMENTAL, INC COLLETT DUMP LEGAL	0	285162-R8-00501	11/15/2007	3,810.00
Total OTHER CHARGES & SERVICES							4,245.00
Dept: FIRE DEPARTMENT							
101-336-923.000		WATER/SEW	BRIGHTON TOWNSHIP SEWER- FIREHALL	0	30333	04/01/2008	14.02
101-336-930.000		BLDG M&R	ORKIN EXTERMINATOR	0	36114784	03/04/2008	54.43
101-336-930.000		BLDG M&R	KRIS' CLEANING SERVICE CLEANING SERVICE	0	140	04/01/2008	402.00

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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: FIRE DEPARTMENT								
		101-336-932.000	GRNDS M&R	ALLIED WASTE SERVICES # 237	0		03/25/2008	101.00
				RUBBISH REMOVAL- FIREHALL		0253-011825320		
		101-336-932.000	GRNDS M&R	ALAN'S ASPHALT MAINTENANCE	0		03/31/2008	1,001.00
				5 OF 6 SNOW REMOVAL		00629		
								-----
Total FIRE DEPARTMENT								1,572.45
Dept: PLANNING								
		101-400-900.900	PUBLISHING	LIVINGSTON CTY PRESS & ARGUS	0		03/30/2008	190.00
				LEGAL NOTICES		640953		
								-----
Total PLANNING								190.00
Dept: EMERGENCY PREPAREDNESS								
		101-426-920.000	UTILITIES	DTE	0		03/31/2008	6.60
				UTILITIES		30351		
								-----
Total EMERGENCY PREPAREDNESS								6.60
Dept: PARKS AND RECREATION								
		101-751-804.000	CONTRACTED	DUNCAN DISPOSAL	0		04/01/2008	1,500.00
				LARGE ITEM TAGS 100 @ 15 EA		83185		
								-----
Total PARKS AND RECREATION								1,500.00
Dept: TRANSFERS								
		101-999-955.369	TRANS OUT	BUILDING AUTHORITY	0		04/03/2008	26,342.50
				INSTALLMENT TRANSFER		30358		
								-----
Total TRANSFERS								26,342.50
								-----
Fund Total								36,606.15
Fund: SEWER FUND								
Dept: OPERATION AND MAINTENANCE								
		590-540-804.400	NON ROUTIN	INFRASTRUCTURE ALTERNATIVES	0		03/24/2008	2,027.49
				EXTRA SERVICES- FEBRUARY 2008		3497		
		590-540-920.000	UTILITIES	DTE	0		03/31/2008	75.71
				UTILITIES		30350		
		590-540-932.000	GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN	0		04/01/2008	103.87
				RUBBISH REMOVAL- WWTP		3583259-1389-7		
		590-540-932.000	GRNDS M&R	ALAN'S ASPHALT MAINTENANCE	0		03/31/2008	1,059.66
				5 OF 6 SNOW REMOVAL		00629		
								-----
Total OPERATION AND MAINTENANCE								3,266.73

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Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount	
Fund: SEWER FUND						Fund Total	3,266.73
Fund: SEWER DEBT SERVICE							
Dept: 592-000-203.000	NEW CONNEC	INFRASTRUCTURE ALTERNATIVES EXTRA SERVICES- FEBRUARY 2008	0	3497	03/24/2008	88.06	
						Total	88.06
						Fund Total	88.06
Fund: SPENCER SEWER DEBT SERVICE							
Dept: 593-000-250.000	BONDS PAYB	LIVINGSTON COUNTY TREASURER SPENCER SEWER BOND PMT	0	30344	04/02/2008	40,000.00	
593-000-999.001	BOND PAYME	LIVINGSTON COUNTY TREASURER SPENCER SEWER BOND PMT	0	30344	04/02/2008	14,640.00	
593-000-999.003	Agnt Fee	LIVINGSTON COUNTY TREASURER SPENCER SEWER BOND PMT	0	30344	04/02/2008	112.50	
						Total	54,752.50
						Fund Total	54,752.50
Fund: SAD ROAD MAINTENANCE							
Dept: PARKLAWN SAD 812-031-967.000	PRJCT COST	K B ROAD GRADING SNOW PLOWING- PARKLAWN	0	3423	03/31/2008	100.00	
						Total PARKLAWN SAD	100.00
Dept: TRACEY LANE SAD 812-039-967.000	PRJCT COST	K B ROAD GRADING LIMESTONE- TRACEY	0	3432	03/31/2008	450.00	
						Total TRACEY LANE SAD	450.00
						Fund Total	550.00
Fund: MUNICIPAL REFUSE							
Dept: SHENANDOAH 871-082-967.000	PRJCT COST	DUNCAN DISPOSAL RUBBISH- SHENANDOAH SAD	0	83691	04/01/2008	1,872.00	

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			Abbrev	Invoice Description	Number	Number	Date	
Fund: MUNICIPAL REFUSE								
Dept: SHENANDOAH								
						Total SHENANDOAH		1,872.00
Dept: WOODLAND/AIRWAY ASSESSMENT								
871-529-967.100			ADDL PROJ	DUNCAN DISPOSAL	0		04/01/2008	3,600.10
				RUBBISH-WOODLAND AIR SAD		83212		
						Total WOODLAND/AIRWAY ASSESSMENT		3,600.10
							Fund Total	5,472.10
Fund: SAD AQUATICS								
Dept: CLARK LAKE AQUATICS								
880-107-967.000			PRJCT COST	STATE OF MI	0		03/31/2008	400.00
				2008 MDEQ PERMIT- CLARK LAKE		30336		
						Total CLARK LAKE AQUATICS		400.00
							Fund Total	400.00
							Grand Total	101,135.54