

BRIGHTON TOWNSHIP

7/20/2009

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$59,886.44
BUILDING DEPARTMENT	\$2,334.95
MUNICIPAL WATER	\$586.50
CONFERENCE CENTER DR	\$2,497.25
SEWER O & M	\$22,225.33
SEWER CAPITAL DEBT	\$1,786.05
TRUST & AGENCY- Chargeback	\$272.51
TRUST & AGENCY- Comp Dep.	\$1,375.00
MUNICIPAL REFUSE	\$5,472.10
AQUATICS- OWL	\$43,655.92

TOTAL ACCOUNTS PAYABLE TO APPROVE

\$140,092.05

VENDOR APPROVAL SUMMARY REPORT
 BOT 7-20-09

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CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
3 SIXTY INTERACTIVE	3SIXTY	WEB SITE HOSTING/REPORTING	260.00	0.00
ABSOPURE WATER COMPANY	ABSOPURE	SUPPLIES	25.00	0.00
AGS SIGN & AWNING	AGS SIGN &	REFUND COMP DEP #157	125.00	0.00
AQUA-WEED CONTROL, INC.	AQUA	TREATMENT # 2	43,155.92	0.00
ATL CONSTRUCTION	ATL CONSTR	REFUND COMP DEP # 201	125.00	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	QUARTERLY SEWER BILL	121.50	46.13
JILL CAMPBELL	CAMPBEL	MILEAGE	17.05	0.00
CITY ELECTRIC SUPPLY CO	CITY ELECT	SUPPLIES	14.41	0.00
CORRIGAN OIL COMPANY, INC.	CORRIGA	CASTROL EP GEAR OIL	204.75	0.00
RONALD DOUGHTY	DOUGHT/R	P/C MEETING 7-13-09 PER DIEM	80.00	0.00
DTE	DTE	UTILITIES	3,083.21	0.00
DUBOIS-COOPER ASSOCIATES	DUBOIS	SUPPLIES	1,951.82	0.00
DUNCAN DISPOSAL	DUNCAN	REPLACEMENT CHECK FOR #19181	0.00	6,382.10
ECONO PRINT	ECONO PRIN	SUMMER TAX BILLS	1,362.14	0.00
J.F. ENDEBROCK	ENDEBROCK	REFUND COMP DEP # 137	500.00	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	COLLETT DUMP	606.52	0.00
GBS INC	GBS INC	MEMORY CARDS FOR ACCUVOTE	1,256.35	0.00
GOOSE BUSTERS	GOOSE BUST	GOOSE ROUND-UP- WOODLAND LK	500.00	0.00
GREEN OAK TOWNSHIP	GREEN OA	SUMMER TAX NOTICE- ARGUS	13.33	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	145.74	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	8,208.85	0.00
STEVE HOLDEN	HOLDEN	P/C MEETING 7-13-09 PER DIEM	100.00	0.00
SHAUN HOUCK	HOUCK	REFUND COM DEP # 171	125.00	0.00
INFRASTRUCTURE ALTERNATIVES	INFRASTRUC	O & M WWTP JULY 2009	16,013.92	0.00
JOHN HANCOCK	JOHN HANCO	QUARTERLY PENSION FEES	176.44	0.00
KELLY SERVICES, INC	KELLY	TEMPORARY SERVICES	1,255.10	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER METER CHARGE	78.40	0.00
LAKESIDE SERVICE CO, INC.	LAKESIDE	SERVICE CALL- SHORT IN LINE	683.02	0.00
LEAGUE EMPLOYEE BENEFIT SERVIC	BCBS	BLUE CROSS	13,275.00	0.00
LIVINGSTON COMMUNITY	LIV COM JT	QUARTERLY WATER BILL	62.03	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	CHARGEBACKS	272.51	0.00
LIVINGSTON CTY PRESS & ARGUS	ARGUS	LEGAL NOTICES	1,196.50	0.00
MASTER MEDIA SUPPLY	MASTER MED	SUPPLIES	231.30	0.00
MASUD, PATTERSON & SCHUTTER	MASUD	LEGAL SERVICES	19.00	0.00
MICHIGAN OFFICE SOLUTIONS	MOS	COPIER METER/SERVICE	72.21	0.00
MUNICIPAL CODE CORPORATION	MUNICIPAL	ANNUAL CODE ON INTERNET	400.00	0.00
GARY NICKERSON	NICKERSON	REFUND COM DEP # 138	250.00	0.00
NORTH CENTRAL LABORATORIES	NCL	SUPPLIES	460.40	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	ENGINEERING SERVICES	4,763.25	0.00
ORKIN	ORKIN	EXTERMINATOR	55.13	0.00
ROBERT PADGET	PADGET	P/C MEETING 7-13-09 PER DIEM	80.00	0.00
PITNEY BOWES	PITNEY BO	SUPPLIES	63.74	0.00
QUILL CORPORATION	QUILL	SUPPLIES	189.03	0.00
RENAISSANCE ROOFING	RENAISSANC	REFUND COMP DEP # 192	250.00	0.00
ROCKET ENTERPRISE, INC	ROCKET	ANNUAL FLAG SERVICE	435.00	0.00
SOUTHEASTERN LIVINGSTON COUNTY	SELCRA	SELCRA 2009-2010- 50%	30,451.44	0.00
STATE OF MICHIGAN	STATE	ELEVATOR INSPECTION FEES	405.00	0.00
TODD'S SERVICES, INC.	TODD'S	SPRINKLER SERVICE-FIREHALL	77.00	0.00
GARY LEE UNRUH	UNRUH	P/C MEETING 7-13-09 PER DIEM	80.00	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	77.45	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	157.36	0.00
VISION RESTORATION	VISION RES	REFUND BLD PERMIT # PB090052	152.00	0.00
Grand Total:			133,663.82	6,428.23

INVOICE APPROVAL LIST BY FUND
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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:							
101-000-285.000		CONT LIAB	FOSTER, SWIFT, COLLINS & SMITH	0		07/20/2009	606.52
			COLLETT DUMP		539792		
101-000-671.000		OTHR REV	BRIGHTON TOWNSHIP	19234		07/09/2009	46.13
			INCREASE CASH DRAWER		32883		
					Total		652.65
Dept: LEGISLATIVE-TWSP BOARD							
101-101-718.100		PENSION FE	JOHN HANCOCK	0		07/20/2009	132.67
			QUARTERLY PENSION FEES		32913		
101-101-819.000		ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		07/20/2009	796.00
			CAPITAL IMPROVEMENTS PLAN		126587		
101-101-819.000		ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		07/20/2009	112.50
			ENGINEERING SERVICES		126586		
101-101-900.000		PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS	0		07/20/2009	610.00
			LEGAL NOTICES		676882		
101-101-900.100		ORDIN CODE	MUNICIPAL CODE CORPORATION	0		07/20/2009	400.00
			ANNUAL CODE ON INTERNET		112107		
					Total	LEGISLATIVE-TWSP BOARD	2,051.17
Dept: SUPERVISOR							
101-171-718.100		PENSION FE	JOHN HANCOCK	0		07/20/2009	43.77
			QUARTERLY PENSION FEES		32913		
					Total	SUPERVISOR	43.77
Dept: ELECTIONS							
101-191-716.000		HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC	0		07/20/2009	494.42
			BLUE CROSS		32881		
101-191-737.000		SML EQ EXP	GBS INC	0		07/20/2009	1,256.35
			MEMORY CARDS FOR ACCUVOTE		09-4692		
					Total	ELECTIONS	1,750.77
Dept: ASSESSOR							
101-209-716.000		HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC	0		07/20/2009	2,004.78
			BLUE CROSS		32881		
101-209-826.010		TEMP EMPLO	KELLY SERVICES, INC	0		07/20/2009	681.34
			TEMPORARY SERVICES		26203419		
101-209-826.010		TEMP EMPLO	KELLY SERVICES, INC	0		07/20/2009	573.76
			TEMPORARY SERVICES		27171958		
					Total	ASSESSOR	3,259.88
Dept: TOWNSHIP CLERK							

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CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	Account	GL Number	Vendor Name	Check	Invoice	Due	Amount
			Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND								
Dept: TOWNSHIP CLERK								
		101-215-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC BLUE CROSS	0	32881	07/20/2009	4,192.46
		101-215-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	7810179	07/20/2009	21.03
		101-215-873.000	MILES	JILL CAMPBELL MILEAGE	0	32891	07/20/2009	17.05

Total TOWNSHIP CLERK								4,230.54
Dept: TREASURER								
		101-253-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC BLUE CROSS	0	32881	07/20/2009	2,682.10
		101-253-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	7872987	07/20/2009	105.92
		101-253-727.000	SUPPLIES	GREEN OAK TOWNSHIP SUMMER TAX NOTICE- ARGUS	0	TD1093	07/20/2009	13.33
		101-253-727.250	P.T. FORMS	ECONO PRINT SUMMER TAX BILLS	0	43049	07/20/2009	1,362.14

Total TREASURER								4,163.49
Dept: TOWNSHIP HALL/GROUNDS								
		101-265-727.000	SUPPLIES	PITNEY BOWES SUPPLIES	0	5500994268	07/20/2009	63.74
		101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	7809297	07/20/2009	45.89
		101-265-727.000	SUPPLIES	MASTER MEDIA SUPPLY SUPPLIES	0	58581	07/20/2009	231.30
		101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	7872987	07/20/2009	16.19
		101-265-804.000	CONTRACTED	VALLEY CITY LINEN, INC FLOOR MATS	0	26496165	07/20/2009	77.45
		101-265-930.000	BLDG M&R	ORKIN EXTERMINATOR	0	47451539	07/20/2009	55.13
		101-265-930.000	BLDG M&R	LAKESIDE SERVICE CO, INC. REMOVE LOW PRESSURE SWITCH	0	94344	07/20/2009	77.50
		101-265-930.000	BLDG M&R	LAKESIDE SERVICE CO, INC. REPLACE LOW PRESSURE SWITCH,	0	94383	07/20/2009	310.52
		101-265-930.000	BLDG M&R	LAKESIDE SERVICE CO, INC. SERVICE CALL- SHORT IN LINE	0	94530	07/20/2009	120.00
		101-265-931.000	EQUIPT M&R	GUARDIAN ALARM SECURITY ALARM	0	11546518	07/20/2009	103.92
		101-265-931.000	EQUIPT M&R	STATE OF MICHIGAN ELEVATOR INSPECTION FEES	0	1157682	07/20/2009	180.00

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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: TOWNSHIP HALL/GROUNDS								
		101-265-932.000	GRNDS M&R	ROCKET ENTERPRISE, INC ANNUAL FLAG SERVICE	0	82796	07/20/2009	435.00
								1,716.64
Dept: OTHER CHARGES & SERVICES								
		101-299-826.100	COMPUT SPT	3 SIXTY INTERACTIVE WEB SITE HOSTING/REPORTING	0	1003758	07/20/2009	260.00
		101-299-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	0	091572	07/20/2009	300.00
		101-299-827.000	LEGAL	MASUD, PATTERSON & SCHUTTER LEGAL SERVICES	0	35779	07/20/2009	19.00
		101-299-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	0	091571	07/20/2009	7,225.30
		101-299-853.000	TELEPHONE	VERIZON WIRELESS TELEPHONE	0	2032208407	07/20/2009	118.02
		101-299-931.000	EQUIPT M&R	KONICA MINOLTA ALBIN COPIER METER CHARGE	0	247659	07/20/2009	78.40
		101-299-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS COPIER METER/SERVICE	0	372387	07/20/2009	43.27
								8,043.99
Dept: FIRE DEPARTMENT								
		101-336-923.000	WATER/SEW	BRIGHTON TOWNSHIP QUARTERLY SEWER BILL	0	32865	07/20/2009	121.50
		101-336-923.000	WATER/SEW	LIVINGSTON COMMUNITY QUARTERLY WATER BILL	0	32866	07/20/2009	62.03
		101-336-932.000	GRNDS M&R	TODD'S SERVICES, INC. SPRINKLER SERVICE-FIREHALL	0	203173	07/20/2009	77.00
								260.53
Dept: PLANNING								
		101-400-708.000	PER DIEM	RONALD DOUGHTY P/C MEETING 7-13-09 PER DIEM	0	32917	07/20/2009	80.00
		101-400-708.000	PER DIEM	STEVE HOLDEN P/C MEETING 7-13-09 PER DIEM	0	32918	07/20/2009	100.00
		101-400-708.000	PER DIEM	ROBERT PADGET P/C MEETING 7-13-09 PER DIEM	0	32919	07/20/2009	80.00
		101-400-708.000	PER DIEM	GARY LEE UNRUH P/C MEETING 7-13-09 PER DIEM	0	32920	07/20/2009	80.00
		101-400-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC BLUE CROSS	0	32881	07/20/2009	1,706.79

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: GENERAL FUND							
Dept: PLANNING							
						Total PLANNING	2,046.79
Dept: CODE ENFORCEMENT							
101-412-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC BLUE CROSS	0	32881	07/20/2009		304.78
						Total CODE ENFORCEMENT	304.78
Dept: MUNICIPAL REFUSE COLLECTION							
101-528-826.000	CONTRACTS	DUNCAN DISPOSAL REPLACEMENT CHECK FOR #19181	19235	32884	07/09/2009		910.00
						Total MUNICIPAL REFUSE COLLECTION	910.00
Dept: PARKS AND RECREATION							
101-751-804.000	CONTRACTED	SOUTHEASTERN LIVINGSTON COUNTY SELCRA 2009-2010- 50%	0	32886	07/20/2009		30,451.44
						Total PARKS AND RECREATION	30,451.44
						Fund Total	59,886.44
Fund: BUILDING DEPARTMENT FUND							
Dept:							
249-000-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC BLUE CROSS	0	32881	07/20/2009		1,889.67
249-000-853.000	TELEPHONE	VERIZON WIRELESS TELEPHONE	0	2032208407	07/20/2009		39.34
249-000-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS COPIER METER/SERVICE	0	372387	07/20/2009		28.94
249-000-958.000	DUE	STATE OF MICHIGAN CODE OFFICIALS REGISTRATION	0	32893	07/20/2009		225.00
249-000-964.000	REFUNDS	VISION RESTORATION REFUND BLD PERMIT # PB090052	0	32912	07/20/2009		152.00
						Total	2,334.95
						Fund Total	2,334.95
Fund: MUNICIPAL WATER FUND							
Dept:							
405-000-827.000	LEGAL	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	0	676882	07/20/2009		586.50

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Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: MUNICIPAL WATER FUND							
Dept:							
					Total		586.50
						Fund Total	586.50
Fund: CONFERENCE CENTER DR							
Dept:							
420-000-819.000		ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC CONFERENCE CTR DR- RESTORATION	0	126583	07/20/2009	2,497.25
					Total		2,497.25
						Fund Total	2,497.25
Fund: SEWER FUND							
Dept: OPERATION AND MAINTENANCE							
590-540-727.000		SUPPLIES	ABSOPURE WATER COMPANY SUPPLIES	0	81116636	07/20/2009	18.00
590-540-727.000		SUPPLIES	ABSOPURE WATER COMPANY SUPPLIES	0	51470864	07/20/2009	7.00
590-540-727.000		SUPPLIES	NORTH CENTRAL LABORATORIES SUPPLIES	0	255240	07/20/2009	460.40
590-540-727.000		SUPPLIES	CITY ELECTRIC SUPPLY CO SUPPLIES	0	BRI/015114	07/20/2009	14.41
590-540-804.300		CONT-FIXED	INFRASTRUCTURE ALTERNATIVES O & M WWTP JULY 2009	0	4420	07/20/2009	16,013.92
590-540-920.000		UTILITIES	DTE UTILITIES	0	32892	07/20/2009	3,083.21
590-540-930.000		BLDG M&R	LAKESIDE SERVICE CO, INC. WWTP- CHARGED R22	0	29737	07/20/2009	175.00
590-540-930.100		ALARM	GUARDIAN ALARM SECURITY ALARM	0	11546518	07/20/2009	41.82
590-540-931.000		EQUIPT M&R	CORRIGAN OIL COMPANY, INC. CASTROL EP GEAR OIL	0	5332832-IN	07/20/2009	204.75
590-540-936.000		SYST MAINT	ORCHARD, HILTZ & MCCLIMENT INC ENGINEERING SERVICES	0	126586	07/20/2009	255.00
590-540-936.000		SYST MAINT	DUBOIS-COOPER ASSOCIATES SUPPLIES	0	110938	07/20/2009	1,951.82
					Total OPERATION AND MAINTENANCE		22,225.33

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: SEWER FUND							
						Fund Total	22,225.33
Fund: SEWER DEBT SERVICE							
Dept:							
592-000-818.000	CONSULTING	ORCHARD, HILTZ & MCCLIMENT INC	0		07/20/2009		1,102.50
		ENGINEERING SERVICES		126586			
592-000-827.000	LEGAL	HARRIS & LITERSKI	0		07/20/2009		683.55
		LEGAL SERVICES		091571			
						Total	1,786.05
						Fund Total	1,786.05
Fund: TRUST AND AGENCY FUND							
Dept:							
701-000-221.000	UNPAID PPT	LIVINGSTON COUNTY TREASURER	0		07/20/2009		272.51
		CHARGEBACKS					
701-000-284.137	JF ENDERBR	J.F. ENDEBROCK	0		07/20/2009		500.00
		REFUND COMP DEP # 137		32879			
701-000-284.138	GT NICKERS	GARY NICKERSON	0		07/20/2009		250.00
		REFUND COM DEP # 138		32910			
701-000-284.157	AGS DESIGN	AGS SIGN & AWNING	0		07/20/2009		125.00
		REFUND COMP DEP #157		32911			
701-000-284.171	HOUCK	SHAUN HOUCK	0		07/20/2009		125.00
		REFUND COM DEP # 171		32882			
701-000-284.192	RENAISSANC	RENAISSANCE ROOFING	0		07/20/2009		250.00
		REFUND COMP DEP # 192		32909			
701-000-284.201	ATL CONSTR	ATL CONSTRUCTION	0		07/20/2009		125.00
		REFUND COMP DEP # 201		32908			
						Total	1,647.51
						Fund Total	1,647.51
Fund: MUNICIPAL REFUSE							
Dept: SHENANDOAH							
871-082-967.000	PRJCT COST	DUNCAN DISPOSAL	19235		07/09/2009		1,872.00
		REPLACEMENT CHECK FOR #19181		32884			
						Total SHENANDOAH	1,872.00
Dept: WOODLAND/AIRWAY ASSESSMENT							

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: MUNICIPAL REFUSE							
Dept: WOODLAND/AIRWAY ASSESSMENT							
	871-529-967.100	ADDL PROJ	DUNCAN DISPOSAL REPLACEMENT CHECK FOR #19181	19235	32884	07/09/2009	3,600.10
Total WOODLAND/AIRWAY ASSESSMENT							3,600.10
Fund Total							5,472.10
Fund: SAD AQUATICS							
Dept: WOODLAND LAKE AQUATIC							
	880-550-967.000	PRJCT COST	GOOSE BUSTERS GOOSE ROUND-UP- WOODLAND LK	0	2009GR-223	07/20/2009	500.00
	880-550-967.000	PRJCT COST	AQUA-WEED CONTROL, INC. TREATMENT # 2	0	4017	07/20/2009	32,067.92
	880-550-967.000	PRJCT COST	AQUA-WEED CONTROL, INC. TREATMENT # 3	0	4078	07/20/2009	7,560.00
	880-550-967.000	PRJCT COST	AQUA-WEED CONTROL, INC. TREATMENT # 4	0	4212	07/20/2009	3,528.00
Total WOODLAND LAKE AQUATIC							43,655.92
Fund Total							43,655.92
Grand Total							140,092.05