

BRIGHTON TOWNSHIP

3/15/2010

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$42,665.30
BUILDING DEPARTMENT	\$17,357.60
MUNICIPAL WATER	\$57,782.55
SEWER O & M	\$34,543.55
SEWER CAPITAL DEBT	\$8,620.00
LAKESHORE WATER SAD	\$256.00
ROAD MAINTENANCE- Donald, Parklawn	\$1,150.00
MUNICIPAL REFUSE	\$12,422.84
AQUATICS- OWL	\$1,350.00

TOTAL ACCOUNTS PAYABLE TO APPROVE

\$176,147.84

VENDOR APPROVAL SUMMARY REPORT
BOT 3-15-10

Date: 03/09/2010
Time: 2:11pm
Page: 1

CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
3 SIXTY INTERACTIVE	3SIXTY	WEBSITE HOSTING/MAINTENANCE	410.00	0.00
ABSOPURE WATER COMPANY	ABSOPURE	SUPPLIES	19.00	0.00
ALAN'S ASPHALT MAINTENANCE INC	ALAN'S	PMT 4 OF 6 SNOW REMOVAL	2,504.67	0.00
ALLIED WASTE SERVICES # 237	ALLIED WAS	RUBBISH REMOVAL FIREHALL	114.29	0.00
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	23.00	0.00
BCI ENGINNERS & SCIENTIST, INC	BCI	MONITORING- COLLETT DUMP	2,599.71	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	SEWER CAPITAL LOAN ANNUAL INT	27,345.00	0.00
BUILDING AUTHORITY	BLDG AUTH	INSTALLMENT TRANSFER- MARCH	27,699.14	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	TAX ASSESSMENTS	73.58	0.00
JILL CAMPBELL	CAMPBEL	MILEAGE	60.74	0.00
CODE COMPLIANCE ALLIANCE	CODE COMPL	BUILDING REVIEW- KENSINGTON	480.00	0.00
CRAMPTON ELECTRIC COMPANY	CRAMPTON	SERVICE CALL	89.00	0.00
DTE	DTE	UTILITIES	133.14	0.00
FRANK DUCATO	DUCATO	BOR PER DIEM 3-2-10	105.00	0.00
DUNCAN DISPOSAL	DUNCAN	RUBBISH REMOVAL-SAD W/A	5,690.84	0.00
DALE GOODSMITH	GOODSMITH	BOR PER DIEM 3-2-10	105.00	0.00
FRANK GRAPENTIEN	GRAPEN	BOR PER DIEM 3-2-10	105.00	0.00
GREG CALME ELECTRICAL LLC	CALME	ELECTRICAL INSP- FEB	1,552.60	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	150.12	0.00
INFRASTRUCTURE ALTERNATIVES	INFRASTRUC	O & M WWTP- MARCH 2010	16,013.92	0.00
JMM LLC	MARR	PLUMBING INSP- FEB	147.00	0.00
K B ROAD GRADING	K B	SNOW PLOWING- DONALD STURHBURG	1,150.00	0.00
KELLY SERVICES, INC	KELLY	TEMPORARY SERVICES	837.66	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER METER CHARGE	75.40	0.00
KRIS' CLEANING SERVICE	KRIS' CLEA	CLEANING SERVICE	840.00	0.00
GARRY KWASNIUK	KWASNIUK	BOR PER DIEM 3-2-10	105.00	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	DRAINS AT LARGE	0.00	4,345.55
LIVINGSTON CTY PRESS & ARGUS	ARGUS	LEGAL NOTICES	333.70	0.00
EDMUND MARROSO	MARROSO	PROFESSIONAL SERVICES- OWL	1,350.00	0.00
MASTER MEDIA SUPPLY	MASTER MED	SUPPLIES	192.75	0.00
MASUD, PATTERSON & SCHUTTER	MASUD	LEGAL SERVICES	209.00	0.00
MCMASTER-CARR SUPPLY CO	MCMASTER	SUPPLIES	16.12	0.00
MI ASSOC OF TWSP SUPERVISORS	MATS	2010 MEMBERSHIP DUES	100.00	0.00
MICHIGAN ASSN OF PLANNING	MI ASSN P	WORKSHOP- BALANCE OF INVOICE	30.00	0.00
MONROE'S RUBBISH REMOVAL	MONROE'S	RUBBISH REMOVAL SAD- RAVENSWOO	6,732.00	0.00
MTA	MTA	ANNUAL CONFERENCE- MURPHY	310.00	0.00
THOMAS MURPHY	MURPHY/T	EDUCATION EXPENSES	152.23	0.00
NORTH CENTRAL LABORATORIES	NCL	SUPPLIES	926.33	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	ENGINEERING SERVICES	1,164.00	0.00
PARKSON	PARKSO	PUMP, AIRLIFT	2,546.68	0.00
PIONEER MICROGRAPHIX, INC	PIONEER	BLUEPRINT COPIES	97.00	0.00
PITNEY BOWES	PITNEY BO	POSTAGE SUPPLIES	63.74	0.00
QUILL CORPORATION	QUILL	SUPPLIES	766.74	0.00
ROLISON PRO HARDWARE	ROLISON	SUPPLIES	16.50	0.00
JIM SAVAGE	SAVAGE	MECH/PLUMBING INSP- FEB	750.00	0.00
SEWER RESERVE FUND	SEW RES	TRAN OUT- REMAINING BALANCE	9,191.25	0.00
STAPLES CREDIT PLAN	STAPLES	SUPPLIES	87.14	0.00
US ENVIRONMENTAL	US ENVIRON	FEDERAL GRANT #XP 00 E76001-0	44,829.32	0.00
USA BLUEBOOK	USA BLUE	SUPPLIES	280.17	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	77.45	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	118.59	0.00
WASTE MANAGEMENT OF MICHIGAN	WASTE MANA	RUBBISH REMOVAL- WWTP	219.54	0.00
WATER DEBT SERVICE FUND	WATER DEBT	INSTALLMENT TRANSFER	12,813.23	0.00
		Grand Total:	171,802.29	4,345.55

INVOICE APPROVAL LIST BY FUND
BOT 3-15-10

Date: 03/09/2010

Time: 2:12pm

Page: 1

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:							
	101-000-285.000	CONT LIAB	BCI ENGINNERS & SCIENTIST, INC MONITORING- COLLETT DUMP	0	33624	03/15/2010	2,599.71

Total							2,599.71
Dept: LEGISLATIVE-TWSP BOARD							
	101-101-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC ENGINEERING SERVICES	0	129260	03/15/2010	768.00

Total LEGISLATIVE-TWSP BOARD							768.00
Dept: SUPERVISOR							
	101-171-860.000	EDUCATION	MTA ANNUAL CONFERENCE- MURPHY	0	100653	03/15/2010	310.00
	101-171-860.000	EDUCATION	THOMAS MURPHY EDUCATION EXPENSES	0	34143	03/15/2010	152.23
	101-171-958.000	DUE	MI ASSOC OF TWSP SUPERVISORS 2010 MEMBERSHIP DUES	0	34142	03/15/2010	100.00

Total SUPERVISOR							562.23
Dept: ADMINISTRATION-MANAGER							
	101-172-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	3760276	03/15/2010	52.18

Total ADMINISTRATION-MANAGER							52.18
Dept: ELECTIONS							
	101-191-873.000	MILES	JILL CAMPBELL MILEAGE	0	34118	03/15/2010	43.24
	101-191-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	0	689452	03/15/2010	60.00

Total ELECTIONS							103.24
Dept: ASSESSOR							
	101-209-708.000	PER DIEM	FRANK DUCATO BOR PER DIEM 3-2-10	0	34132	03/15/2010	105.00
	101-209-708.000	PER DIEM	GARRY KWASNIUK BOR PER DIEM 3-2-10	0	34133	03/15/2010	105.00
	101-209-708.000	PER DIEM	DALE GOODSMITH BOR PER DIEM 3-2-10	0	34134	03/15/2010	105.00
	101-209-708.000	PER DIEM	FRANK GRAPENTIEN BOR PER DIEM 3-2-10	0	34135	03/15/2010	105.00
	101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	0	07290054	03/15/2010	400.62

INVOICE APPROVAL LIST BY FUND
 BOT 3-15-10

Date: 03/09/2010

Time: 2:12pm

Page: 2

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: ASSESSOR							
	101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC	0		03/15/2010	437.04
			TEMPORARY SERVICES		08322534		
	101-209-900.000	PRNT/PUBL	BUSINESS IMAGING GROUP, INC	0		03/15/2010	73.58
			TAX ASSESSMENTS		207831		
	101-209-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS	0		03/15/2010	273.70
			LEGAL NOTICES		689452		

Total ASSESSOR							1,604.94
Dept: TOWNSHIP CLERK							
	101-215-727.000	SUPPLIES	STAPLES CREDIT PLAN	0		03/15/2010	4.99
			SUPPLIES		34166		
	101-215-873.000	MILES	JILL CAMPBELL	0		03/15/2010	17.50
			MILEAGE		34118		

Total TOWNSHIP CLERK							22.49
Dept: TREASURER							
	101-253-727.000	SUPPLIES	QUILL CORPORATION	0		03/15/2010	12.86
			SUPPLIES		3758816		
	101-253-727.000	SUPPLIES	QUILL CORPORATION	0		03/15/2010	19.78
			SUPPLIES		3794634		

Total TREASURER							32.64
Dept: TOWNSHIP HALL/GROUNDS							
	101-265-727.000	SUPPLIES	MASTER MEDIA SUPPLY	0		03/15/2010	192.75
			SUPPLIES		59996		
	101-265-727.000	SUPPLIES	QUILL CORPORATION	0		03/15/2010	154.46
			SUPPLIES		3758816		
	101-265-727.000	SUPPLIES	QUILL CORPORATION	0		03/15/2010	514.16
			SUPPLIES		3826480		
	101-265-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC.	0		03/15/2010	23.00
			SUPPLIES		1175328		
	101-265-727.000	SUPPLIES	PIONEER MICROGRAPHIX, INC	0		03/15/2010	97.00
			BLUEPRINT COPIES		48961		
	101-265-727.000	SUPPLIES	PITNEY BOWES	0		03/15/2010	63.74
			POSTAGE SUPPLIES		5501215739		
	101-265-727.000	SUPPLIES	QUILL CORPORATION	0		03/15/2010	5.84
			SUPPLIES		3985503		
	101-265-727.000	SUPPLIES	QUILL CORPORATION	0		03/15/2010	7.46
			SUPPLIES		3885365		
	101-265-727.000	SUPPLIES	STAPLES CREDIT PLAN	0		03/15/2010	82.15
			SUPPLIES		34166		

INVOICE APPROVAL LIST BY FUND
BOT 3-15-10

Date: 03/09/2010
Time: 2:12pm
Page: 3

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: TOWNSHIP HALL/GROUNDS							
101-265-804.000		CONTRACTED	VALLEY CITY LINEN, INC	0		03/15/2010	77.45
			FLOOR MATS		26651755		
101-265-930.000		BLDG M&R	KRIS' CLEANING SERVICE	0		03/15/2010	420.00
			CLEANING SERVICE		238		
101-265-930.000		BLDG M&R	CRAMPTON ELECTRIC COMPANY	0		03/15/2010	89.00
			SERVICE CALL		108747		
101-265-931.000		EQUIPT M&R	GUARDIAN ALARM	0		03/15/2010	107.04
			SECURITY ALARM		12017398		
101-265-932.000		GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN	0		03/15/2010	111.68
			RUBBISH REMOVAL TWSP HALL		3777477-1389-1		
101-265-932.000		GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC	0		03/15/2010	570.50
			PMT 4 OF 6 SNOW REMOVAL		00587		

Total TOWNSHIP HALL/GROUNDS							2,516.23
Dept: OTHER CHARGES & SERVICES							
101-299-826.100		COMPUT SPT	3 SIXTY INTERACTIVE	0		03/15/2010	410.00
			WEBSITE HOSTING/MAINTENANCE				
101-299-827.000		LEGAL	MASUD, PATTERSON & SCHUTTER	0		03/15/2010	209.00
			LEGAL SERVICES		37343		
101-299-853.000		TELEPHONE	VERIZON WIRELESS	0		03/15/2010	118.59
			TELEPHONE		2365445954		
101-299-931.000		EQUIPT M&R	KONICA MINOLTA ALBIN	0		03/15/2010	75.40
			COPIER METER CHARGE				

Total OTHER CHARGES & SERVICES							812.99
Dept: FIRE DEPARTMENT							
101-336-930.000		BLDG M&R	KRIS' CLEANING SERVICE	0		03/15/2010	420.00
			CLEANING SERVICE		238		
101-336-932.000		GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC	0		03/15/2010	981.67
			PMT 4 OF 6 SNOW REMOVAL		00587		
101-336-932.000		GRNDS M&R	ALLIED WASTE SERVICES # 237	0		03/15/2010	114.29
			RUBBISH REMOVAL FIREHALL		3-0237-7055212		

Total FIRE DEPARTMENT							1,515.96
Dept: PLANNING							
101-400-860.000		EDUCATION	MICHIGAN ASSN OF PLANNING	0		03/15/2010	30.00
			WORKSHOP- BALANCE OF INVOICE		11643		

Total PLANNING							30.00
Dept: DRAINS							
101-445-959.000		DRAIN /LG	LIVINGSTON COUNTY TREASURER	20443		03/08/2010	4,345.55
			DRAINS AT LARGE		34168		

INVOICE APPROVAL LIST BY FUND
 BOT 3-15-10

Date: 03/09/2010
 Time: 2:12pm
 Page: 4

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: DRAINS							
						Total DRAINS	4,345.55
Dept: TRANSFERS							
101-999-999.369	TRANS OUT	BUILDING AUTHORITY INSTALLMENT TRANSFER- MARCH	0		03/15/2010		27,699.14
						Total TRANSFERS	27,699.14
						Fund Total	42,665.30
Fund: BUILDING DEPARTMENT FUND							
Dept:							
249-000-721.000	ELEC INSP	GREG CALME ELECTRICAL LLC ELECTRICAL INSPECTIONS-JANUARY	0	34123	03/15/2010		1,150.80
249-000-721.000	ELEC INSP	GREG CALME ELECTRICAL LLC ELECTRICAL INSP- FEB	0	34171	03/15/2010		401.80
249-000-722.000	PLMB INSP	JMM LLC PLUMBING INSP- FEB	0	34170	03/15/2010		28.00
249-000-722.000	PLMB INSP	JIM SAVAGE MECH/PLUMBING INSP- FEB	0	34172	03/15/2010		180.00
249-000-723.000	MECH INSP	JMM LLC MECHANICAL INSP- FEB	0	34169	03/15/2010		119.00
249-000-723.000	MECH INSP	JIM SAVAGE MECH/PLUMBING INSP- FEB	0	34172	03/15/2010		570.00
249-000-817.000	PLAN REV	CODE COMPLIANCE ALLIANCE BUILDING REVIEW- KENSINGTON	0	101	03/15/2010		480.00
249-000-950.000	RENT	BRIGHTON TOWNSHIP BUILDING DEPT RENT	0	34136	03/15/2010		14,428.00
						Total	17,357.60
						Fund Total	17,357.60
Fund: MUNICIPAL WATER FUND							
Dept:							
405-000-539.100	EPA GRANT	US ENVIRONMENTAL FEDERAL GRANT #XP 00 E76001-0	0	34131	03/15/2010		44,829.32
405-000-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC ENGINEERING SERVICES	0	129260	03/15/2010		140.00
405-000-999.395	TRAN OUT	WATER DEBT SERVICE FUND INSTALLMENT TRANSFER	0	34120	03/15/2010		12,813.23

INVOICE APPROVAL LIST BY FUND
BOT 3-15-10

Date: 03/09/2010

Time: 2:12pm

Page: 5

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: MUNICIPAL WATER FUND							
Dept:							
						Total	57,782.55
						Fund Total	57,782.55
Fund: SEWER FUND							
Dept: OPERATION AND MAINTENANCE							
590-540-727.000		SUPPLIES	USA BLUEBOOK	0		03/15/2010	89.87
			SUPPLIES		100531		
590-540-727.000		SUPPLIES	ROLISON PRO HARDWARE	0		03/15/2010	16.50
			SUPPLIES		100359		
590-540-727.000		SUPPLIES	USA BLUEBOOK	0		03/15/2010	190.30
			SUPPLIES		994489		
590-540-727.000		SUPPLIES	ABSOPURE WATER COMPANY	0		03/15/2010	12.00
			SUPPLIES		81405076		
590-540-727.000		SUPPLIES	ABSOPURE WATER COMPANY	0		03/15/2010	7.00
			SUPPLIES		52054535		
590-540-727.000		SUPPLIES	NORTH CENTRAL LABORATORIES	0		03/15/2010	926.33
			SUPPLIES		266361		
590-540-727.000		SUPPLIES	MCMASTER-CARR SUPPLY CO	0		03/15/2010	16.12
			SUPPLIES		48810787		
590-540-804.300		CONT-FIXED	INFRASTRUCTURE ALTERNATIVES	0		03/15/2010	16,013.92
			O & M WWTP- MARCH 2010				
590-540-920.000		UTILITIES	DTE	0		03/15/2010	133.14
			UTILITIES		34156		
590-540-931.000		EQUIPT M&R	GUARDIAN ALARM	0		03/15/2010	43.08
			SECURITY ALARM		12017398		
590-540-932.000		GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN	0		03/15/2010	107.86
			RUBBISH REMOVAL- WWTP		3777476-1389-3		
590-540-932.000		GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC	0		03/15/2010	952.50
			PMT 4 OF 6 SNOW REMOVAL		00587		
590-540-936.000		SYST MAINT	PARKSON	0		03/15/2010	2,546.68
			PUMP, AIRLIFT		AR1/2100291		
590-540-968.100		TRAN RESER	SEWER RESERVE FUND	0		03/15/2010	9,191.25
			TRAN OUT- REMAINING BALANCE		34167		
						Total OPERATION AND MAINTENANCE	30,246.55
Dept: DEBT SERVICE							
590-905-990.300		INT EXP	BRIGHTON TOWNSHIP	0		03/15/2010	4,297.00
			O & M LOAN ANNUAL INTEREST		34140		
						Total DEBT SERVICE	4,297.00

INVOICE APPROVAL LIST BY FUND
 BOT 3-15-10

Date: 03/09/2010
 Time: 2:12pm
 Page: 6

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount	
Fund: SEWER FUND									
								Fund Total	34,543.55
Fund: SEWER DEBT SERVICE									
Dept: DEBT SERVICE									
592-905-990.300									
			INT EXP	BRIGHTON TOWNSHIP SEWER CAPITAL LOAN ANNUAL INT	0	34141	03/15/2010	8,620.00	
								Total DEBT SERVICE	8,620.00
								Fund Total	8,620.00
Fund: LAKESHORE WATER IMPROV- SAD									
Dept:									
805-000-967.000									
			PRJCT COST	ORCHARD, HILTZ & MCCLIMENT INC LAKESHORE VILLAGE	0	129257	03/15/2010	256.00	
								Total	256.00
								Fund Total	256.00
Fund: SAD ROAD MAINTENANCE									
Dept: PARKLAWN SAD									
812-031-967.000									
			PRJCT COST	K B ROAD GRADING SNOW PLOWING- PARKLAWN	0	4158	03/15/2010	375.00	
812-031-967.000									
			PRJCT COST	K B ROAD GRADING SNOW PLOWING- PARKLAWN	0	4179	03/15/2010	375.00	
								Total PARKLAWN SAD	750.00
Dept: DONALD/STUHRBURG SAD									
812-033-967.100									
			ADDL PROJ	K B ROAD GRADING SNOW PLOWING- DONALD/STURHBURG	0	4181	03/15/2010	160.00	
812-033-967.100									
			ADDL PROJ	K B ROAD GRADING SNOW PLOWING- DONALD STURHBURG	0	4160	03/15/2010	240.00	
								Total DONALD/STUHRBURG SAD	400.00
								Fund Total	1,150.00
Fund: MUNICIPAL REFUSE									
Dept: RAVENSWOOD									
871-056-967.000									
			PRJCT COST	MONROE'S RUBBISH REMOVAL RUBBISH REMOVAL SAD- RAVENSWO	0		03/15/2010	6,732.00	

INVOICE APPROVAL LIST BY FUND
 BOT 3-15-10

Date: 03/09/2010
 Time: 2:12pm
 Page: 7

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: MUNICIPAL REFUSE								
Dept: RAVENSWOOD								
Total RAVENSWOOD								6,732.00
Dept: SHENANDOAH								
871-082-967.000			PRJCT COST	DUNCAN DISPOSAL RUBBISH REMOVAL SAD-SHENANDOAH	0	152013	03/15/2010	1,909.44
Total SHENANDOAH								1,909.44
Dept: WOODLAND/AIRWAY ASSESSMENT								
871-529-967.100			ADDL PROJ	DUNCAN DISPOSAL RUBBISH REMOVAL-SAD W/A	0	151602	03/15/2010	3,781.40
Total WOODLAND/AIRWAY ASSESSMENT								3,781.40
Fund Total								12,422.84
Fund: SAD AQUATICS								
Dept: WOODLAND LAKE AQUATIC								
880-550-967.000			PRJCT COST	EDMUND MARROSO PROFESSIONAL SERVICES- OWL	0	34152	03/15/2010	1,350.00
Total WOODLAND LAKE AQUATIC								1,350.00
Fund Total								1,350.00
Grand Total								176,147.84