

BRIGHTON TOWNSHIP

12/7/2009

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$57,125.63
BUILDING DEPARTMENT	\$6,697.70
MUNICIPAL WATER	\$21,206.73
SEWER O & M	\$25,601.57
SEWER DEBT SERVICE	\$1,078.31
TRUST & AGENCY- Bonds	\$2,000.00
TRUST & AGENCY- Comp Dep.	\$2,125.00
ROAD MAINTENANCE-Link	\$425.00
STREETLIGHTS	\$1,343.93
MUNICIPAL REFUSE	\$12,204.10

TOTAL ACCOUNTS PAYABLE TO APPROVE

\$129,807.97

VENDOR APPROVAL SUMMARY REPORT
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CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
ABSOPURE WATER COMPANY	ABSOPURE	SUPPLIES	12.00	0.00
ACO HARDWARE	ACO	SUPPLIES	12.92	0.00
ALAN'S ASPHALT MAINTENANCE	ALAN'S	1ST OF 6 PAYMENT SNOW REMOVAL	2,504.67	0.00
ALLIED WASTE SERVICES # 237	ALLIED WAS	RUBBISH REMOVAL FIREHALL	113.93	0.00
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	23.00	0.00
ARMSTRONG ENTERPRISES INC	ARMSTRO	REFUND COMP DEP # 263	125.00	0.00
BASIC	BASIC	ANNUAL RENEWAL FEE HRA PLAN	295.00	0.00
BCI ENGINNERS & SCIENTISTS	BCI	MONITORING- COLLETT DUMP	413.69	0.00
BEARING SERVICE, INC	BEARING	SUPPLIES	515.21	0.00
BENJAMIN FRANKLIN PLUMBING	BENJAMIN	REPAIRS MENS RESTROOM FIREHALL	487.00	0.00
BIG CHEESE PRODUCTION, INC	BIG CHEESE	REFUND	100.00	0.00
BLUEPRINTS, ETC.	BLUEPRINTS	P MAGEE- CANTERBURY, DOMINION	10.50	0.00
BOB'S ROOFING INC	BOB'S ROOF	REFUND COMP DEP # 264	125.00	0.00
BRIGHTON GARAGE DOOR, LLC	BRIGHTON G	SERVICE CALL/MOTOR HEAD	325.00	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	WINTER TAX 4712-08-400-006	10,863.43	0.00
BUFALINI TRUST #1	BUFALINI	REFUND COMP DEP # 244	250.00	0.00
BUILDING AUTHORITY	BLDG AUTH	INSTALLMENT TRANSFER	27,699.14	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	WINTER 2009 NEWSLETTER	1,372.65	0.00
CALME ELECTRICAL	CALME	ELECTRICAL INSPECTIONS	1,261.05	1,058.75
CITY ELECTRIC SUPPLY CO	CITY ELECT	SUPPLIES	4.33	0.00
COMCAST	COMCAST	CABLE/INTERNET	131.98	0.00
CONSUMERS ENERGY	CONSUMERS	UTILITIES	0.00	461.82
CRAMPTON ELECTRIC COMPANY	CRAMPTON	LAMPS AND BALLASTS TWSP HALL	402.64	0.00
CREATIVE WOOD PRODUCTS	CREATIVE	REFUND COMP DEP # 283	125.00	0.00
CUSTOM ELECTRIC SERVICE	CUSTOM ELE	2863 PARKLAWN	595.00	0.00
RONALD DOUGHTY	DOUGHT/R	PC PER DIEM 11-30-09	80.00	0.00
DTE	DTE	UTILITIES	1,084.02	1,964.97
DTE ENERGY	DTE ENERGY	UTILITIES	0.00	6,585.33
DUNCAN DISPOSAL	DUNCAN	RUBBISH SAD- SHENANDOAH	5,472.10	0.00
ECONO PRINT	ECONO PRIN	POSTAGE WINTER TAX BILLS	0.00	3,642.79
EXXON MOBIL	EXXON	FUEL	0.00	184.15
FERGUSON ROOFING INC	FERGUSON R	REFUND COMP DEP # 287	125.00	0.00
JEAN FERGUSON	FERGUSON	REFUND COMP DEP # 114	250.00	0.00
FIRE PROTECTION PLUS, INC	FIRE PROTE	LIGHTING REPAIRS FIREHALL	1,147.00	0.00
FRITZ ADVERTISING CO	FRITZ	REFUND COMP DEP # 33581	125.00	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	10,811.85	0.00
LARRY HERZINGER	HERZINGER	PC PER DIEM 11-30-09	80.00	0.00
STEVE HOLDEN	HOLDEN	PC PER DIEM 11-30-09	100.00	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	73.12	80.01
INFRASTRUCTURE ALTERNATIVES	INFRASTRUC	EXTRA SERVICES- OCTOBER 2009	1,227.52	0.00
JAK & ASSOCIATES	JAK & ASSO	REFUND COMP DEP # 195	125.00	0.00
JMM LLC	MARR	PLUMBING INSPECTIONS	1,302.00	2,243.85
K B ROAD GRADING	K B	GRADING LINK/PARADISE FARMS	425.00	0.00
KELLY SERVICES, INC	KELLY	TEMPORARY SERVICES	1,550.95	0.00
KRIS' CLEANING SERVICE	KRIS' CLEA	CLEANING SERVICE DECEMBER 2009	840.00	0.00
BRETT KUCEJ	KUCEJ	REFUND COMP DEP # 160	125.00	0.00
EUGENE LEBLANC	LEBLANC	REFUND COMP DEP # 197	125.00	0.00
DOUG LEITCH	LEITCH	REFUND COMP DEP # 237	125.00	0.00
LINCOLN NATIONAL LIFE INS CO	LINCOLN	LIFE/DISABILITY INSURANCE	0.00	612.42
LIVINGSTON COUNTY TREAS ASSN	LIV CO TR	HOLIDAY LUNCHEON	0.00	40.00
MI ASSOC OF MUNICIPAL CLERKS	MAMC	2010 MEMBERSHIP- 3 MEMBERS	146.00	0.00
MICHIGAN OFFICE SOLUTIONS	MOS	COPIER MAINT/METER	113.29	0.00
STATE OF MICHIGAN	DEQ	NPDES ANNUAL PERMIT MI0054968	2,011.50	0.00
MISS DIG SYSTEM INC	MISS DIG	ANNUAL MEMBERSHIP FEE 2010	587.88	0.00
CONSTANTINE MITSOPOULOS	MITSOPOULO	PC PER DIEM 11-30-09	80.00	0.00
MONROE'S RUBBISH REMOVAL	MONROE'S	RUBBISH REMOVAL SAD- RAVENSWO	6,732.00	0.00
NORTH CENTRAL LABORATORIES	NCL	SUPPLIES	869.89	0.00
ORKIN	ORKIN	EXTERMINATOR	62.86	0.00
ROBERT PADGET	PADGET	PC PER DIEM 11-30-09	80.00	0.00
PAETEC	PAETEC	TELEPHONE	0.00	669.62
PFEFFER HANNIFORD PALKA	PFEFFER	SEWER QUARTERLY REPORTS	2,398.75	0.00
PITNEY BOWES INC.	PITNEY	POSTAGE METER LEASE	0.00	525.00
PURCHASE POWER	PURCHASE	POSTAGE	0.00	1,518.99
QUILL CORPORATION	QUILL	SUPPLIES	278.43	0.00
RENAISSANCE ROOFING	RENAISSANC	REFUND COMP DEP # 240	125.00	0.00
RENOVATIONS	RENOVATION	REFUND COMP DEP # 284	250.00	0.00
H W RUDOLPH	RUDOLPH	BUILDING INSPECTIONS	210.00	0.00

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Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
JIM SAVAGE	SAVAGE	INSPECTION	30.00	0.00
SEWER RESERVE FUND	SEW RES	TRANS OUT TO SEWER RESERVE	9,191.25	0.00
STATE SOFT WATER CO	STATE SOFT	WATER SOFTENER	70.00	0.00
TODD'S SERVICES, INC.	TODD'S	FALL WINTERIZATION- FIREHALL	160.00	0.00
GARY LEE UNRUH	UNRUH	PC PER DIEM 11-30-09	80.00	0.00
USA BLUEBOOK	USA BLUE	SUPPLIES	766.04	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	77.45	0.00
WATER DEBT SERVICE FUND	WATER DEBT	INSTALLMENT TRANSFER	12,813.23	0.00
WESTVIEW CONSTRUCTION	WESTVIEW	REFUND COMP DEP # 217	125.00	0.00
Grand Total:			110,220.27	19,587.70

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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:							
101-000-285.000	CONT LIAB	BCI ENGINNERS & SCIENTISTS MONITORING- COLLETT DUMP	0		12/07/2009		413.69
				32729			
							413.69
							Total
							413.69
Dept: LEGISLATIVE-TWSP BOARD							
101-101-716.400	HRA ADMIN	BASIC	0		12/07/2009		295.00
		ANNUAL RENEWAL FEE HRA PLAN		164578			
101-101-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	20028		11/24/2009		32.38
				33587			
							327.38
							Total LEGISLATIVE-TWSP BOARD
							327.38
Dept: SUPERVISOR							
101-171-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	20028		11/24/2009		11.10
				33587			
101-171-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	20028		11/24/2009		3.86
				33587			
							14.96
							Total SUPERVISOR
							14.96
Dept: ADMINISTRATION-MANAGER							
101-172-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	20028		11/24/2009		35.15
				33587			
101-172-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	20028		11/24/2009		130.02
				33587			
							165.17
							Total ADMINISTRATION-MANAGER
							165.17
Dept: ELECTIONS							
101-191-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	20028		11/24/2009		2.78
				33587			
101-191-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	20028		11/24/2009		2.20
				33587			
							4.98
							Total ELECTIONS
							4.98
Dept: ASSESSOR							
101-209-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	20028		11/24/2009		37.00
				33587			
101-209-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	20028		11/24/2009		118.46
				33587			
101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC	0		12/07/2009		627.55
		TEMPORARY SERVICES		45329182			
101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC	0		12/07/2009		502.04
		TEMPORARY SERVICES		46344859			

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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: ASSESSOR							
101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC	0		12/07/2009	421.36	
		TEMPORARY SERVICES		47326186			
101-209-861.000	GAS & OIL	EXXON MOBIL	20025	21342761	11/24/2009	93.41	
		FUEL					
					Total ASSESSOR	1,799.82	
Dept: TOWNSHIP CLERK							
101-215-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	20028		11/24/2009	34.23	
		LIFE/DISABILITY INSURANCE		33587			
101-215-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	20028		11/24/2009	87.34	
		LIFE/DISABILITY INSURANCE		33587			
101-215-900.200	NEWSLETTER	BUSINESS IMAGING GROUP, INC	0		12/07/2009	1,362.99	
		WINTER 2009 NEWSLETTER		206389			
101-215-958.000	DUE	MI ASSOC OF MUNICIPAL CLERKS	0		12/07/2009	146.00	
		2010 MEMBERSHIP- 3 MEMBERS		33643			
					Total TOWNSHIP CLERK	1,630.56	
Dept: TREASURER							
101-253-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	20028		11/24/2009	27.75	
		LIFE/DISABILITY INSURANCE		33587			
101-253-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	20028		11/24/2009	38.10	
		LIFE/DISABILITY INSURANCE		33587			
101-253-730.000	POSTAGE	ECONO PRINT	20030		11/30/2009	3,642.79	
		POSTAGE WINTER TAX BILLS		43917			
101-253-860.000	EDUCATION	LIVINGSTON COUNTY TREAS ASSN	20029		11/23/2009	40.00	
		HOLIDAY LUNCHEON		33662			
					Total TREASURER	3,748.64	
Dept: TOWNSHIP HALL/GROUNDS							
101-265-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC.	0		12/07/2009	23.00	
		SUPPLIES		1155955			
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		12/07/2009	65.40	
		SUPPLIES		1617921			
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		12/07/2009	10.50	
		SUPPLIES		1503468			
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		12/07/2009	62.86	
		SUPPLIES		1679288			
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		12/07/2009	139.67	
		SUPPLIES		1713770			
101-265-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC	0		12/07/2009	9.66	
		GRAVEL PIT PLANS		206482			

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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							
101-265-730.000		POSTAGE	PURCHASE POWER	20022		11/24/2009	1,518.99
			POSTAGE		33598		
101-265-804.000		CONTRACTED	VALLEY CITY LINEN, INC	0		12/07/2009	77.45
			FLOOR MATS		26588481		
101-265-920.000		UTILITIES	CONSUMERS ENERGY	20024		11/24/2009	173.80
			UTILITIES		33595		
101-265-920.000		UTILITIES	DTE	20027		11/24/2009	934.41
			UTILITIES		33583		
101-265-921.000		ST LTG	DTE ENERGY	20026		11/24/2009	707.75
			STREETLIGHTS		33584		
101-265-930.000		BLDG M&R	KRIS' CLEANING SERVICE	0		12/07/2009	420.00
			CLEANING SERVICE DECEMBER 2009		222		
101-265-931.000		EQUIPT M&R	STATE SOFT WATER CO	0		12/07/2009	70.00
			WATER SOFTENER		33586		
101-265-932.000		GRNDS M&R	ALAN'S ASPHALT MAINTENANCE	0		12/07/2009	570.50
			1ST OF 6 PAYMENT SNOW REMOVAL		00501-B		
101-265-932.000		GRNDS M&R	CRAMPTON ELECTRIC COMPANY	0		12/07/2009	402.64
			LAMPS AND BALLASTS TWSP HALL		108546		

Total TOWNSHIP HALL/GROUNDS							5,186.63
Dept: OTHER CHARGES & SERVICES							
101-299-826.100		COMPUT SPT	COMCAST	0		12/07/2009	72.91
			CABLE/INTERNET		33597		
101-299-827.000		LEGAL	HARRIS & LITERSKI	0		12/07/2009	300.00
			LEGAL SERVICES		092876		
101-299-827.000		LEGAL	HARRIS & LITERSKI	0		12/07/2009	10,116.60
			LEGAL SERVICES		092877		
101-299-853.000		TELEPHONE	PAETEC	20020		11/24/2009	576.68
			TELEPHONE		9744773		
101-299-931.000		EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS	0		12/07/2009	113.29
			COPIER MAINT/METER		395031		
101-299-940.000		EQPMT RNTL	PITNEY BOWES INC.	20023		11/24/2009	525.00
			POSTAGE METER LEASE		6382296-NV09		

Total OTHER CHARGES & SERVICES							11,704.48
Dept: FIRE DEPARTMENT							
101-336-921.000		ST LTG	DTE ENERGY	20026		11/24/2009	22.35
			STREETLIGHTS		33584		
101-336-930.000		BLDG M&R	BRIGHTON GARAGE DOOR, LLC	0		12/07/2009	325.00
			SERVICE CALL/MOTOR HEAD		3055		
101-336-930.000		BLDG M&R	FIRE PROTECTION PLUS, INC	0		12/07/2009	1,147.00
			LIGHTING REPAIRS FIREHALL		010169		

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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								
		101-336-930.000	BLDG M&R	ORKIN EXTERMINATOR	0	33635	12/07/2009	62.86
		101-336-930.000	BLDG M&R	KRIS' CLEANING SERVICE CLEANING SERVICE DECEMBER 2009	0	222	12/07/2009	420.00
		101-336-930.000	BLDG M&R	BENJAMIN FRANKLIN PLUMBING REPAIRS MENS RESTROOM FIREHALL	0	A5699	12/07/2009	487.00
		101-336-932.000	GRNDS M&R	TODD'S SERVICES, INC. FALL WINTERIZATION- FIREHALL	0	205588	12/07/2009	160.00
		101-336-932.000	GRNDS M&R	ALAN'S ASPHALT MAINTENANCE 1ST OF 6 PAYMENT SNOW REMOVAL	0	00501-B	12/07/2009	981.67
		101-336-932.000	GRNDS M&R	ALLIED WASTE SERVICES # 237 RUBBISH REMOVAL FIREHALL	0	0237-001842804	12/07/2009	113.93
		101-336-956.000	PRPTY TAX	BRIGHTON TOWNSHIP WINTER TAX 4712-08-400-006	0	33661	12/07/2009	31.38
								3,751.19
Total FIRE DEPARTMENT								
		101-400-708.000	PER DIEM	RONALD DOUGHTY PC PER DIEM 11-30-09	0	33627	12/07/2009	80.00
		101-400-708.000	PER DIEM	LARRY HERZINGER PC PER DIEM 11-30-09	0	33628	12/07/2009	80.00
		101-400-708.000	PER DIEM	STEVE HOLDEN PC PER DIEM 11-30-09	0	33629	12/07/2009	100.00
		101-400-708.000	PER DIEM	CONSTANTINE MITSOPOULOS PC PER DIEM 11-30-09	0	33630	12/07/2009	80.00
		101-400-708.000	PER DIEM	ROBERT PADGET PC PER DIEM 11-30-09	0	33631	12/07/2009	80.00
		101-400-708.000	PER DIEM	GARY LEE UNRUH PC PER DIEM 11-30-09	0	33632	12/07/2009	80.00
		101-400-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	20028	33587	11/24/2009	21.28
		101-400-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	20028	33587	11/24/2009	78.57
								599.85
Total PLANNING								
		101-412-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	20028	33587	11/24/2009	1.95
		101-412-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	20028	33587	11/24/2009	-2.01
								-0.06
Total CODE ENFORCEMENT								

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Fund: GENERAL FUND								
Dept: EMERGENCY PREPAREDNESS								
		101-426-920.000	UTILITIES	DTE UTILITIES	20027	33583	11/24/2009	79.20

Total EMERGENCY PREPAREDNESS								79.20
Dept: TRANSFERS								
		101-999-999.369	TRANS OUT	BUILDING AUTHORITY INSTALLMENT TRANSFER	0	33600	12/07/2009	27,699.14

Total TRANSFERS								27,699.14

Fund Total								57,125.63
Fund: BUILDING DEPARTMENT FUND								
Dept:								
		249-000-214.000	DT G/F	BRIGHTON TOWNSHIP DUE TO/FROM POSTAGE/HRA	0	33650	12/07/2009	438.55
		249-000-482.000	TENANT OCC	BIG CHEESE PRODUCTION, INC REFUND	0	33636	12/07/2009	100.00
		249-000-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	20028	33587	11/24/2009	-3.73
		249-000-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	20028	33587	11/24/2009	-44.01
		249-000-721.000	ELEC INSP	CALME ELECTRICAL INSPECTIONS	20018	33571	11/16/2009	1,058.75
		249-000-721.000	ELEC INSP	CALME ELECTRICAL ELECTRICAL INSPECTIONS	0	33660	12/07/2009	1,261.05
		249-000-722.000	PLMB INSP	JMM LLC INSPECTIONS	20017	33570	11/16/2009	540.75
		249-000-722.000	PLMB INSP	JMM LLC PLUMBING INSPECTIONS	0	33659	12/07/2009	287.00
		249-000-723.000	MECH INSP	JMM LLC INSPECTIONS	20017	33570	11/16/2009	1,703.10
		249-000-723.000	MECH INSP	JMM LLC MECHANICAL INSPECTIONS	0	601612	12/07/2009	1,015.00
		249-000-725.000	BLDG OFF	H W RUDOLPH BUILDING INSPECTIONS	0	33656	12/07/2009	210.00
		249-000-725.000	BLDG OFF	JIM SAVAGE INSPECTION	0	09-0122	12/07/2009	30.00
		249-000-728.000	PRINT MATR	BLUEPRINTS, ETC. P MAGEE- CANTERBURY, DOMINION	0	6092	12/07/2009	10.50
		249-000-861.000	GAS & OIL	EXXON MOBIL FUEL	20025	21342761	11/24/2009	90.74

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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:								
							Total	6,697.70
							Fund Total	6,697.70
Fund: MUNICIPAL WATER FUND								
Dept:								
405-000-214.000			DT G/F	BRIGHTON TOWNSHIP	0		12/07/2009	8,393.50
				DUE TO/FROM RECLASSIFIED BILLS				
405-000-999.395			TRAN OUT	WATER DEBT SERVICE FUND	0		12/07/2009	12,813.23
				INSTALLMENT TRANSFER		33602		
							Total	21,206.73
							Fund Total	21,206.73
Fund: SEWER FUND								
Dept: ADMINISTRATION								
590-537-818.000			CONSULTING	PFEFFER HANNIFORD PALKA	0		12/07/2009	2,398.75
				SEWER QUARTERLY REPORTS		14171		
590-537-826.100			COMPUT SPT	COMCAST	0		12/07/2009	59.07
				INTERNET		33596		
							Total ADMINISTRATION	2,457.82
Dept: OPERATION AND MAINTENANCE								
590-540-727.000			SUPPLIES	CITY ELECTRIC SUPPLY CO	0		12/07/2009	4.33
				SUPPLIES		BRI/017004		
590-540-727.000			SUPPLIES	NORTH CENTRAL LABORATORIES	0		12/07/2009	869.89
				SUPPLIES		261392		
590-540-727.000			SUPPLIES	ABSOPURE WATER COMPANY	0		12/07/2009	12.00
				SUPPLIES		81300542		
590-540-727.000			SUPPLIES	HOME DEPOT CREDIT SERVICES	20019		11/24/2009	80.01
				SUPPLIES		33623		
590-540-727.000			SUPPLIES	ACO HARDWARE	0		12/07/2009	12.92
				SUPPLIES		33624		
590-540-727.000			SUPPLIES	HOME DEPOT CREDIT SERVICES	0		12/07/2009	75.18
				SUPPLIES		33641		
590-540-727.000			SUPPLIES	HOME DEPOT CREDIT SERVICES	0		12/07/2009	-2.06
				SUPPLIES		33641		
590-540-804.400			NON ROUTIN	INFRASTRUCTURE ALTERNATIVES	0		12/07/2009	1,139.46
				EXTRA SERVICES- OCTOBER 2009		4652		

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: SEWER FUND							
Dept: OPERATION AND MAINTENANCE							
590-540-804.400		NON ROUTIN	MISS DIG SYSTEM INC	0		12/07/2009	587.88
			ANNUAL MEMBERSHIP FEE 2010		2010785		
590-540-853.000		TELEPHONE	PAETEC	20020		11/24/2009	92.94
			TELEPHONE		9744773		
590-540-920.000		UTILITIES	DTE	20027		11/24/2009	951.36
			UTILITIES		33583		
590-540-920.000		UTILITIES	CONSUMERS ENERGY	20024		11/24/2009	288.02
			UTILITIES		33604		
590-540-920.000		UTILITIES	DTE ENERGY	20021		11/24/2009	4,511.30
			UTILITIES		33609		
590-540-920.000		UTILITIES	DTE	0		12/07/2009	1,084.02
			UTILITIES		33645		
590-540-932.000		GRNDS M&R	ALAN'S ASPHALT MAINTENANCE	0		12/07/2009	952.50
			1ST OF 6 PAYMENT SNOW REMOVAL		00501-B		
590-540-936.000		SYST MAINT	BEARING SERVICE, INC	0		12/07/2009	515.21
			SUPPLIES		1326512-00		
590-540-936.000		SYST MAINT	USA BLUEBOOK	0		12/07/2009	766.04
			SUPPLIES		940791		
590-540-962.000		PERMIT FEE	STATE OF MICHIGAN	0		12/07/2009	61.50
			ABOVE GROUND ANNUAL PERMIT		601095		
590-540-962.000		PERMIT FEE	STATE OF MICHIGAN	0		12/07/2009	1,950.00
			NPDES ANNUAL PERMIT MI0054968		599714		
590-540-968.100		TRAN RESER	SEWER RESERVE FUND	0		12/07/2009	9,191.25
			TRANS OUT TO SEWER RESERVE		33601		
Total OPERATION AND MAINTENANCE							23,143.75
Fund Total							25,601.57
Fund: SEWER DEBT SERVICE							
Dept:							
592-000-203.000		NEW CONNEC	CUSTOM ELECTRIC SERVICE	0		12/07/2009	595.00
			2863 PARKLAWN		2225		
592-000-203.000		NEW CONNEC	INFRASTRUCTURE ALTERNATIVES	0		12/07/2009	88.06
			EXTRA SERVICES- OCTOBER 2009		4652		
592-000-827.000		LEGAL	HARRIS & LITERSKI	0		12/07/2009	395.25
			LEGAL SERVICES		092877		
Total							1,078.31
Fund Total							1,078.31

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: TRUST AND AGENCY FUND							
Dept:							
701-000-283.000		PERF DEPST	BRIGHTON TOWNSHIP	0		12/07/2009	2,000.00
			REIMBURSE EXPENSES TO GF		33625		
701-000-284.114		FERGUSON	JEAN FERGUSON	0		12/07/2009	250.00
			REFUND COMP DEP # 114		33576		
701-000-284.160		KUCEJ	BRETT KUCEJ	0		12/07/2009	125.00
			REFUND COMP DEP # 160		33579		
701-000-284.195		JAK AND AS	JAK & ASSOCIATES	0		12/07/2009	125.00
			REFUND COMP DEP # 195		33578		
701-000-284.197		LABLANC	EUGENE LEBLANC	0		12/07/2009	125.00
			REFUND COMP DEP # 197		33582		
701-000-284.217		DE LAUDER	WESTVIEW CONSTRUCTION	0		12/07/2009	125.00
			REFUND COMP DEP # 217				
701-000-284.237		LEITCH	DOUG LEITCH	0		12/07/2009	125.00
			REFUND COMP DEP # 237		33616		
701-000-284.240		RENAISSANC	RENAISSANCE ROOFING	0		12/07/2009	125.00
			REFUND COMP DEP # 240		240		
701-000-284.244		BUFALINI	BUFALINI TRUST #1	0		12/07/2009	250.00
			REFUND COMP DEP # 244		33613		
701-000-284.245		FRITZ	FRITZ ADVERTISING CO	0		12/07/2009	125.00
			REFUND COMP DEP # 33581		33581		
701-000-284.263		ARMSTRONG	ARMSTRONG ENTERPRISES INC	0		12/07/2009	125.00
			REFUND COMP DEP # 263		33638		
701-000-284.264		BOB'S ROOF	BOB'S ROOFING INC	0		12/07/2009	125.00
			REFUND COMP DEP # 264		33615		
701-000-284.275		RENOVATION	RENOVATIONS	0		12/07/2009	125.00
			REFUND COMP DEP # 275		33577		
701-000-284.283		CREATIVE	CREATIVE WOOD PRODUCTS	0		12/07/2009	125.00
			REFUND COMP DEP # 283		33617		
701-000-284.284		RENOVATION	RENOVATIONS	0		12/07/2009	125.00
			REFUND COMP DEP # 284		284		
701-000-284.287		FERGUSON	FERGUSON ROOFING INC	0		12/07/2009	125.00
			REFUND COMP DEP # 287		33614		
					Total		4,125.00
						Fund Total	4,125.00
Fund: SAD ROAD MAINTENANCE							
Dept: LINK ROAD MAINTENANCE							
812-038-967.000		PRJCT COST	K B ROAD GRADING	0		12/07/2009	425.00
			GRADING LINK/PARADISE FARMS		4073		

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Fund	Department	Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: SAD ROAD MAINTENANCE								
Dept: LINK ROAD MAINTENANCE								
							Total LINK ROAD MAINTENANCE	425.00
							Fund Total	425.00
Fund: STREET LIGHTING FUND								
Dept: COUNTRY CLUB ANNEX LT								
865-070-921.000			ST LTG	DTE ENERGY STREETLIGHTS	20026		11/24/2009	533.55
							Total COUNTRY CLUB ANNEX LT	533.55
Dept: DONALD DRIVE LIGHT								
865-071-921.000			ST LTG	DTE ENERGY STREETLIGHTS	20026		11/24/2009	17.11
							Total DONALD DRIVE LIGHT	17.11
Dept: BRANDYWINE FARMS LIGHT								
865-072-921.000			ST LTG	DTE ENERGY STREETLIGHTS	20026		11/24/2009	55.68
							Total BRANDYWINE FARMS LIGHT	55.68
Dept: HARVEST HILLS LIGHTS								
865-073-921.000			ST LTG	DTE ENERGY STREETLIGHTS	20026		11/24/2009	55.68
							Total HARVEST HILLS LIGHTS	55.68
Dept: GREENFIELD POINTE LIGHTS								
865-074-921.000			ST LTG	DTE ENERGY STREETLIGHTS	20026		11/24/2009	55.68
							Total GREENFIELD POINTE LIGHTS	55.68
Dept: BRIGHTON GARDENS								
865-075-921.000			ST LTG	DTE ENERGY STREETLIGHTS	20026		11/24/2009	68.42
							Total BRIGHTON GARDENS	68.42
Dept: EAGLE HEIGHTS								
865-076-921.000			ST LTG	DTE ENERGY STREETLIGHTS	20026		11/24/2009	30.26
							Total EAGLE HEIGHTS	30.26
Dept: GREENFIELD SHORES 1-2-3-4 LOP								

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: STREET LIGHTING FUND							
	Dept: GREENFIELD SHORES 1-2-3-4 LOP						
	865-077-921.000	ST LTG	DTE ENERGY STREETLIGHTS	20026	33584	11/24/2009	68.42

						Total GREENFIELD SHORES 1-2-3-4 LOP	68.42
	Dept: DE MARIA LIGHTS						
	865-078-921.000	ST LTG	DTE ENERGY STREETLIGHTS	20026	33584	11/24/2009	30.26

						Total DE MARIA LIGHTS	30.26
	Dept: RAVENSWOOD LIGHTS						
	865-079-921.000	ST LTG	DTE ENERGY STREETLIGHTS	20026	33584	11/24/2009	60.51

						Total RAVENSWOOD LIGHTS	60.51
	Dept: MAPLE RIDGE SUB						
	865-080-921.000	ST LTG	DTE ENERGY STREETLIGHTS	20026	33584	11/24/2009	30.26

						Total MAPLE RIDGE SUB	30.26
	Dept: ALGER PINES						
	865-081-921.000	ST LTG	DTE ENERGY STREETLIGHTS	20026	33584	11/24/2009	55.68

						Total ALGER PINES	55.68
	Dept: SHENANDOAH						
	865-082-921.000	ST LTG	DTE ENERGY STREETLIGHTS	20026	33584	11/24/2009	58.10

						Total SHENANDOAH	58.10
	Dept: SHENANDOAH POND HOMEOWNERS						
	865-084-921.000	ST LTG	DTE ENERGY STREETLIGHTS	20026	33584	11/24/2009	57.27

						Total SHENANDOAH POND HOMEOWNERS	57.27
	Dept: OAKS AT BEACH LAKE						
	865-085-921.000	ST LTG	DTE ENERGY STREETLIGHTS	20026	33584	11/24/2009	167.05

						Total OAKS AT BEACH LAKE	167.05
						Fund Total	1,343.93

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Fund	Department	Account	GL Number	Vendor Name	Check	Invoice	Due	Amount
			Abbrev	Invoice Description	Number	Number	Date	
Fund: MUNICIPAL REFUSE								
	Dept: RAVENSWOOD	871-056-967.000	PRJCT COST	MONROE'S RUBBISH REMOVAL RUBBISH REMOVAL SAD- RAVENSWO	0	9177035	12/07/2009	6,732.00

Total RAVENSWOOD								6,732.00
	Dept: SHENANDOAH	871-082-967.000	PRJCT COST	DUNCAN DISPOSAL RUBBISH SAD- SHENANDOAH	0	33634	12/07/2009	1,872.00

Total SHENANDOAH								1,872.00
	Dept: WOODLAND/AIRWAY ASSESSMENT	871-529-967.100	ADDL PROJ	DUNCAN DISPOSAL RUBBISH SAD- WOODLAND AIRWAY	0	142143	12/07/2009	3,600.10

Total WOODLAND/AIRWAY ASSESSMENT								3,600.10

Fund Total								12,204.10

Grand Total								129,807.97