

BRIGHTON TOWNSHIP
7/19/2010
ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$49,490.15
MUNICIPAL WATER	\$349.00
SEWER O & M	\$60,515.51
SEWER CAPITAL DEBT	\$6,853.06
T & A - COMPLIANCE DEPOSITS	\$1,375.00
CONSTRUCTION ESCROW	\$1,342.75
ROAD MAINTENANCE	\$1,735.00
MUNICIPAL REFUSE	\$5,690.84
AQUATICS- OWL, CLARK LAKE	\$47,775.48

TOTAL ACCOUNTS PAYABLE TO APPROVE \$175,126.79

VENDOR APPROVAL SUMMARY REPORT
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CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
3 SIXTY INTERACTIVE	3SIXTY	WEBSITE HOSTING/MAINTENANCE	285.00	0.00
ABSOPURE WATER COMPANY	ABSOPURE	SUPPLIES	25.00	0.00
ACO HARDWARE	ACO	SUPPLIES	9.98	0.00
ALLIED WASTE SERVICES # 237	ALLIED WAS	RUBBISH REMOVAL- FIREHALL	116.65	0.00
AQUA-WEED CONTROL, INC.	AQUA	OWL- TREATMENT # 5	43,094.90	0.00
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	35.00	0.00
AUTO-OWNERS INSURANCE	AUTO-OWNER	CLARK LAKE- INSURANCE	616.00	0.00
B & N LAWN INC	B&N	3RD OF 7 PAYMENTS LAWN MAINT	1,245.71	0.00
BCI ENGINNERS & SCIENTIST, INC	BCI	MONITORING- COLLETT DUMP	1,507.85	0.00
BRIGHTON HILTON LLC OKEMOS 10	BRIGHTON H	REFUND OVERPAYMENT	15.00	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	UTILITIES	148.50	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	COPIES- FOIA	1,430.23	0.00
C & E CONSTRUCTION CO	C & E CONS	EMERGENCY REPAIR- OLD 23	10,078.00	0.00
CERTIFIED DOCUMENT DESTRUCTION	CERTIFIED	DOCUMENT DESTRUCTION	32.50	0.00
JUSTIN TODD CLAYTON	CLAYTON	REFUND COMP DEP # 342	125.00	0.00
CONSTRUCTION UNLIMITED	CONSTRUCTI	REFUND COMP DEP- #211	500.00	0.00
CONSUMERS ENERGY	CONSUMERS	UTILITIES	0.00	85.84
CRAIN'S DETROIT BUSINESS	CRAIN S	RENEWAL - 1 YR	49.00	0.00
RONALD DOUGHTY	DOUGHT/R	P/C PER DIEM 7-12-10	80.00	0.00
DTE	DTE	UTILITIES	183.97	2,323.29
DTE ENERGY	DTE ENERGY	WWTP UTILITIES	0.00	9,298.80
DUNCAN DISPOSAL	DUNCAN	RUBBISH REMOVAL-WOOD AIR SAD	5,690.84	0.00
ECONO PRINT	ECONO PRIN	SUMMER TAX BILLS/ENVELOPES	1,402.73	3,629.54
ESCROW FUND	ESCROW	MONEY RECEIPTED TO WRONG FUND	2,197.00	0.00
ESRI	ESRI	ARC VIEW ANNUAL MAINTENANCE	700.00	0.00
EXXON MOBIL	EXXON	FUEL	0.00	83.86
POSTER, SWIFT, COLLINS & SMITH	FOSTER	LEGAL SERVICES	1,758.88	0.00
GOOSE BUSTERS	GOOSE BUST	GEESE ROUND-UP- OWL	450.00	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	150.12	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	7,718.00	0.00
STEVE HOLDEN	HOLDEN	P/C PER DIEM 7-12-10	100.00	0.00
I.T. RIGHT	I T RIGHT	PURCHASE BLOCK HOURS	4,000.00	0.00
ICMA	ICMA	ANNUAL MEMBERSHIP	646.40	0.00
INFRASTRUCTURE ALTERNATIVES	INFRASTRUC	EXTRA SERVICES WWTP- JUNE 2010	18,191.53	0.00
INTERNAL REVENUE SERVICE	IRS	QUARTERLY TAXES FOR STD PAY	0.00	54.29
INTERNATIONAL INSTITUTE OF	INTERN	ANNUAL MEMBERSHIP	125.00	0.00
JA OLTHOFF CONSTRUCTION CO	JA OLTHOFF	REFUND COMP DEP # 329	250.00	0.00
PAUL JERMANUS	JERMANUS	REIMBURSE OWL EXPENSES	13.00	0.00
JOHN HANCOCK	JOHN HANCO	QUARTERLY PENSION FEES	171.84	0.00
K B ROAD GRADING	K B	GRADING- LIKE RD/PARADISE	1,735.00	0.00
STACY A KALISZEWSKI	KALISZEWSK	MILEAGE/SUPPLIES/EDUCATION	172.51	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER MAINT/METER CHARGE	122.60	0.00
KRIS' CLEANING SERVICE	KRIS' CLEA	CLEANING SERVICES	840.00	0.00
LAKE PRO, INC.	LAKE PRO	LAKE TREATMENT # 1	2,350.00	0.00
LAKESIDE SERVICE CO, INC.	LAKESIDE	WWTP AIR SERVICE CALL	238.28	0.00
LEAGUE EMPLOYEE BENEFIT SERVIC	BCBS	BLUE CROSS	9,981.55	0.00
LINCOLN NATIONAL LIFE INS CO	LINCOLN	LIFE/DISABILITY INSURANCE	650.02	0.00
LIVINGSTON COMMUNITY	LIV COM JT	QTR WATER SERVICE	67.94	0.00
LIVINGSTON COUNTY DRAIN COMMIS	LIV CTY DR	PHASE II IMPLEMENTATION	492.04	0.00
LIVINGSTON CTY PRESS & ARGUS	ARGUS	LEGAL NOTICES	485.00	0.00
EDMUND MARROSO	MORROSO	PROFESSIONAL SERVICES- OWL	1,012.50	0.00
MASTER MEDIA SUPPLY	MASTER MED	SUPPLIES	231.30	0.00
MCNAUGHTON-MCKAY	MCNAUGHTON	SOFT START MOTOR- WWTP	5,765.84	0.00
MI GOVERNMENT FINANCE OFFICERS	MGFOA	2011 MEMBERSHIP	75.00	0.00
MICHIGAN ASSN OF PLANNING	MI ASSN P	MEMBERSHIP- KOVITZ	30.00	0.00
MICHIGAN CHLORIDE SALES LLC	MICHIGAN C	DUST CONTROL	2,657.34	0.00
MICHIGAN OFFICE SOLUTIONS	MOS	COPIER MAINT/METER	164.78	0.00
MUNICIPAL CODE CORPORATION	MUNICIPAL	ANNUAL CODE/INTERNET FEE	400.00	0.00
NORTHERN SIGN CO INC	NORTHERN S	REFUND COMP DEP # 345	125.00	0.00
ORCHARD, HILTZ & MCCLIMMENT INC	OHM	ST MARY MAGDALEN- INSP	1,691.75	0.00
ORGANIZATION OF WOODLAND LK	OWL	REIMBURSE RETAINER -ENGINEER	200.00	0.00
ORKIN	ORKIN	EXTERMINATOR	117.98	0.00
OVERHEAD DOOR OF WHITMORE LAKE	OVERHEAD	REPAIR TREASURY OVERHEAD DOOR	900.00	0.00
ROBERT PADGET	PADGET	P/C PER DIEM 7-12-10	80.00	0.00
PAETEC	PAETEC	TELEPHONE	0.00	668.90
QUILL CORPORATION	QUILL	SUPPLIES	290.45	0.00
ROCKET ENTERPRISE, INC	ROCKET	ANNUAL FLAG SERVICES	435.00	0.00

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Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
STATE OF MICHIGAN	STATE	ELEVATOR INSPECTIONS	180.00	0.00
TINOS CONSTRUCTION BLDG CO	TINOS	REFUND COMP DEP # 338	125.00	0.00
GARY LEE UNRUH	UNRUH	P/C PER DIEM 7-12-10	80.00	0.00
UTILITIES INSTRUMENTATION	UIS	INSTALLATION OF 11 RADIOS	23,207.83	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	100.95	0.00
TONY VAN OYEN	VAN OYEN	REFUND COMP DEP # 319	250.00	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	119.13	0.00
WASTE MANAGEMENT OF MICHIGAN	WASTE MANA	RUBBISH REMOVAL	223.85	0.00
WATER TECH	WATER TECH	SAMPLES PROCESSED DUE TO SPILL	240.00	0.00
Grand Total:			158,982.27	16,144.52

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:							
101-000-214.793		DUE TO CON	ESCROW FUND	0		07/19/2010	1,000.00
101-000-229.040		FICA PR TX	TREASURY REQUESTED FUNDS TRAN INTERNAL REVENUE SERVICE	20870	34730	06/23/2010	44.00
101-000-229.050		MEDICARE	QUARTERLY TAXES FOR STD PAY INTERNAL REVENUE SERVICE	20870	34664	06/23/2010	10.29
101-000-285.000		CONT LIAB	QUARTERLY TAXES FOR STD PAY BCI ENGINNERS & SCIENTIST, INC	0	34664	07/19/2010	1,507.85
101-000-285.000		CONT LIAB	MONITORING- COLLETT DUMP FOSTER, SWIFT, COLLINS & SMITH	0	34693	07/19/2010	1,003.88
101-000-285.000		CONT LIAB	LEGAL- COLLETT DUMP FOSTER, SWIFT, COLLINS & SMITH	0	560581	07/19/2010	580.00
101-000-482.000		TENANT OCC	LEGAL SERVICES BRIGHTON HILTON LLC OKEMOS 10	0	561992	07/19/2010	15.00
			REFUND OVERPAYMENT	0	34680		
					Total		4,161.02
Dept: LEGISLATIVE-TWSP BOARD							
101-101-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	34770	07/19/2010	32.38
101-101-718.100		PENSION FE	JOHN HANCOCK QUARTERLY PENSION FEES	0	34772	07/19/2010	129.42
101-101-819.000		ENG SVS O	ESCROW FUND MONEY RECEIPTED TO WRONG FUND	0		07/19/2010	1,197.00
101-101-861.000		GAS & OIL	EXXON MOBIL FUEL	20876	23160371	06/30/2010	83.86
101-101-900.000		PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	0	695361	07/19/2010	285.00
101-101-900.100		ORDIN CODE	MUNICIPAL CODE CORPORATION ANNUAL CODE/INTERNET FEE	0	125097	07/19/2010	400.00
					Total	LEGISLATIVE-TWSP BOARD	2,127.66
Dept: SUPERVISOR							
101-171-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	34770	07/19/2010	9.25
101-171-718.100		PENSION FE	JOHN HANCOCK QUARTERLY PENSION FEES	0	34772	07/19/2010	42.42
					Total	SUPERVISOR	51.67
Dept: ADMINISTRATION-MANAGER							
101-172-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	34770	07/19/2010	37.00

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Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept: ADMINISTRATION-MANAGER							
101-172-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	34770	07/19/2010	133.88
101-172-958.000		DUE	ICMA ANNUAL MEMBERSHIP	0	34729	07/19/2010	646.40
Total ADMINISTRATION-MANAGER							817.28
Dept: ELECTIONS							
101-191-716.000		HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC BLUE CROSS	0	34739	07/19/2010	660.75
101-191-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	34770	07/19/2010	3.70
101-191-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	34770	07/19/2010	4.40
101-191-727.000		SUPPLIES	QUILL CORPORATION SUPPLIES	0	6132193	07/19/2010	33.80
Total ELECTIONS							702.65
Dept: ASSESSOR							
101-209-716.000		HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC BLUE CROSS	0	34739	07/19/2010	1,593.30
101-209-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	34770	07/19/2010	37.00
101-209-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	34770	07/19/2010	118.46
101-209-727.000		SUPPLIES	STACY A KALISZEWSKI MILEAGE/SUPPLIES/EDUCATION	0	34741	07/19/2010	49.86
101-209-860.000		EDUCATION	STACY A KALISZEWSKI MILEAGE/SUPPLIES/EDUCATION	0	34741	07/19/2010	22.00
101-209-873.000		MILES	STACY A KALISZEWSKI MILEAGE/SUPPLIES/EDUCATION	0	34741	07/19/2010	100.65
Total ASSESSOR							1,921.27
Dept: TOWNSHIP CLERK							
101-215-716.000		HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC BLUE CROSS	0	34739	07/19/2010	3,884.84
101-215-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	34770	07/19/2010	33.30
101-215-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO LIFE/DISABILITY INSURANCE	0	34770	07/19/2010	85.14
101-215-727.000		SUPPLIES	CRAIN'S DETROIT BUSINESS RENEWAL - 1 YR	0	34692	07/19/2010	49.00

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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: TOWNSHIP CLERK							
	101-215-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC	0		07/19/2010	67.24
			COPIES- FOIA		210115		
	101-215-826.200	RCD RETENT	CERTIFIED DOCUMENT DESTRUCTION	0		07/19/2010	32.50
			DOCUMENT DESTRUCTION		46337		
	101-215-900.200	NEWSLETTER	BUSINESS IMAGING GROUP, INC	0		07/19/2010	1,362.99
			NEWSLETTER SUMMER 2010		209872		
	101-215-958.000	DUE	MI GOVERNMENT FINANCE OFFICERS	0		07/19/2010	75.00
			2011 MEMBERSHIP		34684		
	101-215-958.000	DUE	INTERNATIONAL INSTITUTE OF	0		07/19/2010	125.00
			ANNUAL MEMBERSHIP		34757		

Total TOWNSHIP CLERK							5,715.01
Dept: TREASURER							
	101-253-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC	0		07/19/2010	2,483.67
			BLUE CROSS		34739		
	101-253-717.000	LIFE INS	LINCOLN NATIONAL LIFE INS CO	0		07/19/2010	27.75
			LIFE/DISABILITY INSURANCE		34770		
	101-253-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		07/19/2010	38.10
			LIFE/DISABILITY INSURANCE		34770		
	101-253-727.000	SUPPLIES	QUILL CORPORATION	0		07/19/2010	4.76
			SUPPLIES		6328330		
	101-253-727.250	P.T. FORMS	ECONO PRINT	0		07/19/2010	1,402.73
			SUMMER TAX BILLS/ENVELOPES		45068		
	101-253-730.000	POSTAGE	ECONO PRINT	20871		06/29/2010	3,629.54
			POSTAGE SUMMER TAX BILLS		45108		

Total TREASURER							7,586.55
Dept: TOWNSHIP HALL/GROUNDS							
	101-265-727.000	SUPPLIES	QUILL CORPORATION	0		07/19/2010	35.99
			SUPPLIES		6242499		
	101-265-727.000	SUPPLIES	QUILL CORPORATION	0		07/19/2010	24.29
			SUPPLIES		6273572		
	101-265-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC.	0		07/19/2010	35.00
			SUPPLIES		1201074		
	101-265-727.000	SUPPLIES	QUILL CORPORATION	0		07/19/2010	67.48
			SUPPLIES		6328330		
	101-265-727.000	SUPPLIES	QUILL CORPORATION	0		07/19/2010	7.99
			SUPPLIES		6371877		
	101-265-727.000	SUPPLIES	QUILL CORPORATION	0		07/19/2010	18.16
			SUPPLIES		6385304		
	101-265-727.000	SUPPLIES	QUILL CORPORATION	0		07/19/2010	27.96
			SUPPLIES		6413801		

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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: TOWNSHIP HALL/GROUNDS							
	101-265-727.000	SUPPLIES	MASTER MEDIA SUPPLY	0		07/19/2010	231.30
			SUPPLIES		60781		
	101-265-804.000	CONTRACTED	VALLEY CITY LINEN, INC	0		07/19/2010	100.95
			FLOOR MATS		26725231		
	101-265-920.000	UTILITIES	CONSUMERS ENERGY	20872		06/30/2010	33.57
			UTILITIES		34694		
	101-265-920.000	UTILITIES	DTE	20873		06/30/2010	829.43
			UTILITIES		34696		
	101-265-921.000	ST LTG	DTE ENERGY	20874		06/30/2010	678.00
			STREETLIGHTS		34697		
	101-265-930.000	BLDG M&R	OVERHEAD DOOR OF WHITMORE LAKE	0		07/19/2010	900.00
			REPAIR TREASURY OVERHEAD DOOR		80490		
	101-265-930.000	BLDG M&R	ORKIN	0		07/19/2010	58.99
			EXTERMINATOR		55669828		
	101-265-930.000	BLDG M&R	KRIS' CLEANING SERVICE	0		07/19/2010	420.00
			CLEANING SERVICES		262		
	101-265-930.000	BLDG M&R	ORKIN	0		07/19/2010	58.99
			EXTERMINATOR		56709989		
	101-265-931.000	EQUIPT M&R	GUARDIAN ALARM	0		07/19/2010	107.04
			SECURITY ALARM		12261899		
	101-265-931.000	EQUIPT M&R	STATE OF MICHIGAN	0		07/19/2010	180.00
			ELEVATOR INSPECTIONS		1168645		
	101-265-932.000	GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN	0		07/19/2010	113.88
			RUBBISH REMOVAL		3814492-1389-5		
	101-265-932.000	GRNDS M&R	ROCKET ENTERPRISE, INC	0		07/19/2010	435.00
			ANNUAL FLAG SERVICES		00088470		
	101-265-932.000	GRNDS M&R	B & N LAWN INC	0		07/19/2010	237.14
			3RD OF 7 PAYMENTS LAWN MAINT		510		

Total TOWNSHIP HALL/GROUNDS							4,601.16
Dept: CEMETERY							
	101-276-932.000	GRNDS M&R	B & N LAWN INC	0		07/19/2010	421.43
			3RD OF 7 PAYMENTS LAWN MAINT		510		

Total CEMETERY							421.43
Dept: OTHER CHARGES & SERVICES							
	101-299-826.100	COMPUT SPT	I.T. RIGHT	0		07/19/2010	4,000.00
			PURCHASE BLOCK HOURS		36712		
	101-299-826.100	COMPUT SPT	3 SIXTY INTERACTIVE	0		07/19/2010	285.00
			WEBSITE HOSTING/MAINTENANCE		1004595		
	101-299-826.100	COMPUT SPT	ESRI	0		07/19/2010	700.00
			ARC VIEW ANNUAL MAINTENANCE		92153883		

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Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept: OTHER CHARGES & SERVICES							
101-299-826.100	COMPUT SPT	MICHIGAN OFFICE SOLUTIONS		0		07/19/2010	70.72
		COPIER MAINT/METER			433055		
101-299-827.000	LEGAL	HARRIS & LITERSKI		0		07/19/2010	300.00
		LEGAL SERVICES			0101537		
101-299-827.000	LEGAL	FOSTER, SWIFT, COLLINS & SMITH		0		07/19/2010	175.00
		LEGAL SERVICES			560211		
101-299-827.000	LEGAL	HARRIS & LITERSKI		0		07/19/2010	7,418.00
		LEGAL SERVICES			0101536		
101-299-853.000	TELEPHONE	PAETEC		20877		06/30/2010	571.89
		TELEPHONE			1024937		
101-299-853.000	TELEPHONE	VERIZON WIRELESS		0		07/19/2010	119.13
		TELEPHONE			2422655649		
101-299-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS		0		07/19/2010	94.06
		COPIER METER/MAINTENANCE			430612		
101-299-931.000	EQUIPT M&R	KONICA MINOLTA ALBIN		0		07/19/2010	47.92
		COPIER METER/MAINTENANCE			214811675		
101-299-931.000	EQUIPT M&R	KONICA MINOLTA ALBIN		0		07/19/2010	74.68
		COPIER MAINT/METER CHARGE			215102726		
Total OTHER CHARGES & SERVICES							13,856.40
Dept: FIRE DEPARTMENT							
101-336-921.000	ST LTG	DTE ENERGY		20874		06/30/2010	23.50
		STREETLIGHTS			34697		
101-336-923.000	WATER/SEW	BRIGHTON TOWNSHIP		0		07/19/2010	148.50
		UTILITIES			34710		
101-336-923.000	WATER/SEW	LIVINGSTON COMMUNITY		0		07/19/2010	67.94
		QTR WATER SERVICE			34726		
101-336-930.000	BLDG M&R	KRIS' CLEANING SERVICE		0		07/19/2010	420.00
		CLEANING SERVICES			262		
101-336-932.000	GRNDS M&R	ALLIED WASTE SERVICES # 237		0		07/19/2010	116.65
		RUBBISH REMOVAL- FIREHALL			0237-001886868		
101-336-932.000	GRNDS M&R	B & N LAWN INC		0		07/19/2010	244.29
		3RD OF 7 PAYMENTS LAWN MAINT			510		
Total FIRE DEPARTMENT							1,020.88
Dept: PLANNING							
101-400-708.000	PER DIEM	RONALD DOUGHTY		0		07/19/2010	80.00
		P/C PER DIEM 7-12-10			34743		
101-400-708.000	PER DIEM	STEVE HOLDEN		0		07/19/2010	100.00
		P/C PER DIEM 7-12-10			34744		
101-400-708.000	PER DIEM	ROBERT PADGET		0		07/19/2010	80.00
		P/C PER DIEM 7-12-10			34745		

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Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept: PLANNING							
101-400-708.000		PER DIEM	GARY LEE UNRUH	0		07/19/2010	80.00
			P/C PER DIEM 7-12-10		34746		
101-400-716.000		HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC	0		07/19/2010	1,223.09
			BLUE CROSS		34739		
101-400-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	0		07/19/2010	16.65
			LIFE/DISABILITY INSURANCE		34770		
101-400-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		07/19/2010	64.04
			LIFE/DISABILITY INSURANCE		34770		
101-400-900.900		PUBLISHING	LIVINGSTON CTY PRESS & ARGUS	0		07/19/2010	200.00
			LEGAL NOTICES		695361		
101-400-958.000		DUE	MICHIGAN ASSN OF PLANNING	0		07/19/2010	30.00
			MEMBERSHIP- KOVITZ		12203		
Total PLANNING							1,873.78
Dept: CODE ENFORCEMENT							
101-412-716.000		HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC	0		07/19/2010	135.90
			BLUE CROSS		34739		
101-412-717.000		LIFE INS	LINCOLN NATIONAL LIFE INS CO	0		07/19/2010	1.85
			LIFE/DISABILITY INSURANCE		34770		
101-412-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		07/19/2010	7.12
			LIFE/DISABILITY INSURANCE		34770		
Total CODE ENFORCEMENT							144.87
Dept: DRAINS							
101-445-804.000		CONTRACTED	LIVINGSTON COUNTY DRAIN COMMIS	0		07/19/2010	492.04
			PHASE II IMPLEMENTATION		2015		
Total DRAINS							492.04
Dept: ROADS							
101-446-822.000		DUST CONTR	MICHIGAN CHLORIDE SALES LLC	0		07/19/2010	1,325.38
			DUST CONTROL		0098371-IN		
101-446-822.000		DUST CONTR	MICHIGAN CHLORIDE SALES LLC	0		07/19/2010	1,331.96
			DUST CONTROL		0098469-IN		
Total ROADS							2,657.34
Fund Total							48,151.01
Fund: MUNICIPAL WATER FUND							
Dept:							
405-000-819.000		ENG SVS 0	ORCHARD, HILTZ & MCCLIMENT INC	0		07/19/2010	349.00
			EPA STAG ADMIN		130591		

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Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: MUNICIPAL WATER FUND							
Dept:							
						Total	349.00
						Fund Total	349.00
Fund: SEWER FUND							
Dept: OPERATION AND MAINTENANCE							
590-540-727.000	SUPPLIES	QUILL CORPORATION	0		07/19/2010	70.02	
		SUPPLIES		6412474			
590-540-727.000	SUPPLIES	ABSOPURE WATER COMPANY	0		07/19/2010	7.00	
		SUPPLIES		52281500			
590-540-727.000	SUPPLIES	ABSOPURE WATER COMPANY	0		07/19/2010	18.00	
		SUPPLIES		81585018			
590-540-727.000	SUPPLIES	ACO HARDWARE	0		07/19/2010	9.98	
		SUPPLIES		044400100879071310			
590-540-804.300	CONT-FIXED	INFRASTRUCTURE ALTERNATIVES	0		07/19/2010	16,013.92	
		O & M WWTP- JULY 2010		5138			
590-540-804.400	NON ROUTIN	C & E CONSTRUCTION CO	0		07/19/2010	2,663.00	
		EMERGENCY REPAIR- OLD 23		1373			
590-540-804.400	NON ROUTIN	INFRASTRUCTURE ALTERNATIVES	0		07/19/2010	970.77	
		EXTRA SERVICES WWTP- MAY 2010		5110			
590-540-804.400	NON ROUTIN	INFRASTRUCTURE ALTERNATIVES	0		07/19/2010	1,118.78	
		EXTRA SERVICES WWTP- JUNE 2010		5159			
590-540-853.000	TELEPHONE	PAETEC	20877		06/30/2010	97.01	
		TELEPHONE		1024937			
590-540-920.000	UTILITIES	CONSUMERS ENERGY	20872		06/30/2010	52.27	
		UTILITIES		34695			
590-540-920.000	UTILITIES	DTE	20873		06/30/2010	1,454.78	
		UTILITIES		34696			
590-540-920.000	UTILITIES	DTE ENERGY	208750		06/30/2010	7,258.16	
		WWTP UTILITIES		34698			
590-540-920.000	UTILITIES	DTE	0		07/19/2010	183.97	
		UTILITIES		34728			
590-540-930.000	BLDG M&R	LAKESIDE SERVICE CO, INC.	0		07/19/2010	238.28	
		WWTP AIR SERVICE CALL		96706			
590-540-930.100	ALARM	GUARDIAN ALARM	0		07/19/2010	43.08	
		SECURITY ALARM		12261899			
590-540-931.000	EQUIPT M&R	MCNAUGHTON-MCKAY	0		07/19/2010	5,765.84	
		SOFT START MOTOR- WWTP		10888285-00			
590-540-932.000	GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN	0		07/19/2010	109.97	
		RUBBISH REMOVAL		3814491-1389-7			

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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							
590-540-932.000		GRNDS M&R	B & N LAWN INC	0		07/19/2010	342.85
			3RD OF 7 PAYMENTS LAWN MAINT		510		
590-540-936.000		SYST MAINT	C & E CONSTRUCTION CO	0		07/19/2010	650.00
			REPLACE CURB STOP IN FIELD		1374		
590-540-936.000		SYST MAINT	WATER TECH	0		07/19/2010	240.00
			SAMPLES PROCESSED DUE TO SPILL		24111		
590-540-936.000		SYST MAINT	UTILITIES INSTRUMENTATION	0		07/19/2010	19,774.00
			11 GE MDS RADIOS		530336166		
590-540-936.000		SYST MAINT	UTILITIES INSTRUMENTATION	0		07/19/2010	3,433.83
			INSTALLATION OF 11 RADIOS		530336178		
Total OPERATION AND MAINTENANCE							60,515.51
Fund Total							60,515.51
Fund: SEWER DEBT SERVICE							
Dept:							
592-000-203.000		NEW CONNEC	C & E CONSTRUCTION CO	0		07/19/2010	6,765.00
			8003 GRAND RIVER		1375		
592-000-203.000		NEW CONNEC	INFRASTRUCTURE ALTERNATIVES	0		07/19/2010	88.06
			EXTRA SERVICES WWTP- MAY 2010		5110		
Total							6,853.06
Fund Total							6,853.06
Fund: TRUST AND AGENCY FUND							
Dept:							
701-000-284.211		CONST UNLI	CONSTRUCTION UNLIMITED	0		07/19/2010	500.00
			REFUND COMP DEP- #211		34705		
701-000-284.319		VANOYEN BU	TONY VAN OYEN	0		07/19/2010	250.00
			REFUND COMP DEP # 319		34716		
701-000-284.329		OLTHOFF	JA OLTHOFF CONSTRUCTION CO	0		07/19/2010	250.00
			REFUND COMP DEP # 329		34717		
701-000-284.338		TINOS	TINOS CONSTRUCTION BLDG CO	0		07/19/2010	125.00
			REFUND COMP DEP # 338		34714		
701-000-284.342		CLAYTON	JUSTIN TODD CLAYTON	0		07/19/2010	125.00
			REFUND COMP DEP # 342		34718		
701-000-284.345		NORTHERN	NORTHERN SIGN CO INC	0		07/19/2010	125.00
			REFUND COMP DEP # 345		34715		
Total							1,375.00

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: TRUST AND AGENCY FUND							
						Fund Total	1,375.00
Fund: CONSTRUCTION ESCROW							
Dept:							
793-000-224.923		DUE TO ST	ORCHARD, HILTZ & MCCLIMENT INC	0		07/19/2010	202.75
			ST MARY MAGDALEN- INSP		130590		
793-000-224.926		DUE TO GRA	ORCHARD, HILTZ & MCCLIMENT INC	0		07/19/2010	1,140.00
			GRAND HILTON MIXED USE-INSP		130312		
					Total		1,342.75
						Fund Total	1,342.75
Fund: SAD ROAD MAINTENANCE							
Dept: PARKLAWN SAD							
812-031-967.000		PRJCT COST	K B ROAD GRADING	0		07/19/2010	955.00
			GRADING & CHLORIDE- PARKLAWN		4334		
					Total PARKLAWN SAD		955.00
Dept: LINK ROAD MAINTENANCE							
812-038-967.000		PRJCT COST	K B ROAD GRADING	0		07/19/2010	425.00
			GRADING- LIKE RD/PARADISE		4340		
					Total LINK ROAD MAINTENANCE		425.00
Dept: TRACEY LANE SAD							
812-039-967.000		PRJCT COST	K B ROAD GRADING	0		07/19/2010	355.00
			GRADING-TRACEY LN		4329		
					Total TRACEY LANE SAD		355.00
						Fund Total	1,735.00
Fund: STREET LIGHTING FUND							
Dept: COUNTRY CLUB ANNEX LT							
865-070-921.000		ST LTG	DTE ENERGY	20874		06/30/2010	561.27
			STREETLIGHTS		34697		
					Total COUNTRY CLUB ANNEX LT		561.27
Dept: DONALD DRIVE LIGHT							
865-071-921.000		ST LTG	DTE ENERGY	20874		06/30/2010	15.52
			STREETLIGHTS		34697		

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Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: STREET LIGHTING FUND							
Dept: DONALD DRIVE LIGHT							
Total DONALD DRIVE LIGHT							15.52
Dept: BRANDYWINE FARMS LIGHT	865-072-921.000	ST LTG	DTE ENERGY STREETLIGHTS	20874		06/30/2010	54.27
Total BRANDYWINE FARMS LIGHT							54.27
Dept: HARVEST HILLS LIGHTS	865-073-921.000	ST LTG	DTE ENERGY STREETLIGHTS	20874		06/30/2010	54.27
Total HARVEST HILLS LIGHTS							54.27
Dept: GREENFIELD POINTE LIGHTS	865-074-921.000	ST LTG	DTE ENERGY STREETLIGHTS	20874		06/30/2010	54.27
Total GREENFIELD POINTE LIGHTS							54.27
Dept: BRIGHTON GARDENS	865-075-921.000	ST LTG	DTE ENERGY STREETLIGHTS	20874		06/30/2010	62.07
Total BRIGHTON GARDENS							62.07
Dept: EAGLE HEIGHTS	865-076-921.000	ST LTG	DTE ENERGY STREETLIGHTS	20874		06/30/2010	29.26
Total EAGLE HEIGHTS							29.26
Dept: GREENFIELD SHORES 1-2-3-4 LOP	865-077-921.000	ST LTG	DTE ENERGY STREETLIGHTS	20874		06/30/2010	62.07
Total GREENFIELD SHORES 1-2-3-4 LOP							62.07
Dept: DE MARIA LIGHTS	865-078-921.000	ST LTG	DTE ENERGY STREETLIGHTS	20874		06/30/2010	29.26
Total DE MARIA LIGHTS							29.26
Dept: RAVENSWOOD LIGHTS	865-079-921.000	ST LTG	DTE ENERGY STREETLIGHTS	20874		06/30/2010	58.51
Total RAVENSWOOD LIGHTS							58.51

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Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: STREET LIGHTING FUND							
	Dept: MAPLE RIDGE SUB 865-080-921.000	ST LTG	DTE ENERGY STREETLIGHTS	20874	34697	06/30/2010	29.26

Total MAPLE RIDGE SUB							29.26
	Dept: ALGER PINES 865-081-921.000	ST LTG	DTE ENERGY STREETLIGHTS	20874	34697	06/30/2010	54.27

Total ALGER PINES							54.27
	Dept: SHENANDOAH 865-082-921.000	ST LTG	DTE ENERGY STREETLIGHTS	20874	34697	06/30/2010	56.39

Total SHENANDOAH							56.39
	Dept: SHENANDOAH POND HOMEOWNERS 865-084-921.000	ST LTG	DTE ENERGY STREETLIGHTS	20874	34697	06/30/2010	55.65

Total SHENANDOAH POND HOMEOWNERS							55.65
	Dept: OAKS AT BEACH LAKE 865-085-921.000	ST LTG	DTE ENERGY STREETLIGHTS	20874	34697	06/30/2010	162.80

Total OAKS AT BEACH LAKE							162.80

Fund Total							1,339.14
Fund: MUNICIPAL REFUSE							
	Dept: SHENANDOAH 871-082-967.000	PRJCT COST	DUNCAN DISPOSAL RUBBISH REMOVAL- SHENANDOAH	0	167980	07/19/2010	1,909.44

Total SHENANDOAH							1,909.44
	Dept: WOODLAND/AIRWAY ASSESSMENT 871-529-967.100	ADDL PROJ	DUNCAN DISPOSAL RUBBISH REMOVAL-WOOD AIR SAD	0	167553	07/19/2010	3,781.40

Total WOODLAND/AIRWAY ASSESSMENT							3,781.40

Fund Total							5,690.84

Fund: SAD AQUATICS

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Fund	Department	Account	GL Number	Vendor Name	Check	Invoice	Due	Amount
			Abbrev	Invoice Description	Number	Number	Date	
Fund: SAD AQUATICS								
Dept: CLARK LAKE AQUATICS								
		880-107-967.000	PRJCT COST	LAKE PRO, INC.	0		07/19/2010	2,350.00
		880-107-967.000	PRJCT COST	LAKE TREATMENT # 1		10-0244		
		880-107-967.000	PRJCT COST	DTE	20873		06/30/2010	39.08
		880-107-967.000	PRJCT COST	UTILITIES		34696		
		880-107-967.000	PRJCT COST	AUTO-OWNERS INSURANCE	0		07/19/2010	616.00
		880-107-967.000	PRJCT COST	CLARK LAKE- INSURANCE		34771		

Total CLARK LAKE AQUATICS								3,005.08
Dept: WOODLAND LAKE AQUATIC								
		880-550-967.000	PRJCT COST	AQUA-WEED CONTROL, INC.	0		07/19/2010	41,067.40
		880-550-967.000	PRJCT COST	TREATMENTS 1-4- OWL		4853		
		880-550-967.000	PRJCT COST	EDMUND MARROSO	0		07/19/2010	1,012.50
		880-550-967.000	PRJCT COST	PROFESSIONAL SERVICES- OWL		34703		
		880-550-967.000	PRJCT COST	PAUL JERMANUS	0		07/19/2010	13.00
		880-550-967.000	PRJCT COST	REIMBURSE OWL EXPENSES		34704		
		880-550-967.000	PRJCT COST	ORGANIZATION OF WOODLAND LK	0		07/19/2010	200.00
		880-550-967.000	PRJCT COST	REIMBURSE RETAINER -ENGINEER		34762		
		880-550-967.000	PRJCT COST	AQUA-WEED CONTROL, INC.	0		07/19/2010	2,027.50
		880-550-967.000	PRJCT COST	OWL- TREATMENT # 5		4993		
		880-550-967.000	PRJCT COST	GOOSE BUSTERS	0		07/19/2010	450.00
		880-550-967.000	PRJCT COST	GEESE ROUND-UP- OWL		2010GR-129		

Total WOODLAND LAKE AQUATIC								44,770.40

Fund Total								47,775.48

Grand Total								175,126.79