

**BRIGHTON TOWNSHIP**

**9/20/2010**

**ACCOUNTS PAYABLE**

**ACCOUNTS PAYABLE:**

GENERAL FUND	\$63,470.01
BUILDING DEPT	\$6.15
MUNICIPAL WATER	\$15,669.87
SEWER O & M	\$68,372.95
SEWER CAPITAL DEBT	\$1,922,086.15
T & A BONDS	\$250.00
T & A - COMPLIANCE DEPOSITS	\$375.00
CONSTRUCTION ESCROW	\$4,523.75
ROAD MAINTENANCE	\$4,665.00
STREETLIGHTS	\$1,341.75
MUNICIPAL REFUSE	\$12,422.84
AQUATICS- OWL, CLARK LAKE	\$2,952.50

**TOTAL ACCOUNTS PAYABLE TO APPROVE**

**\$2,096,135.97**

VENDOR APPROVAL SUMMARY REPORT  
BOT 9-20-10

Date: 09/15/2010

Time: 2:15pm

Page: 1

CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
ABSOPURE WATER COMPANY	ABSOPURE	SUPPLIES	19.00	0.00
ALLIED WASTE SERVICES # 237	ALLIED WAS	RUBBISH REMOVAL FIREHALL	115.62	0.00
APEX SOFTWARE	APEX SOFTW	ANNUAL MAINTENANCE	1,075.00	0.00
AQUA-WEED CONTROL, INC.	AQUA	TREATMENT # 7- WOODLAND LK	1,840.00	0.00
AQUIONICS, INC	AQUIONICS	CONTROL BOARD FOR # 2 UV UNIT	622.33	0.00
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	58.00	0.00
CAROL & JOHAN BAKKER	BAKKER	REFUND COMP DEP # 334	250.00	0.00
BCI ENGINNERS & SCIENTIST, INC	BCI	MONITORING- COLLETT DUMP	7,647.52	0.00
BRIGHTON ANALYTICAL INC.	BRIGHT ANY	DRINKING WATER SAMPLES	930.00	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	INTERFUND TRANSFER	5,799.39	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	FOIA COPIES- HIBBERT STONE VAL	50.44	0.00
JILL CAMPBELL	CAMPBEL	MILEAGE	36.00	0.00
CARLSON-DIMOND & WRIGHT, INC	CARLSON-DI	REPAIR BROWNING CBN2000 REDUCE	2,318.00	0.00
CHARTER ONE	CHARTER	SUPPLIES	577.20	0.00
COMCAST	COMCAST	CABLE/INTERNET	132.69	0.00
COMPLETE BATTERY SOURCE	COMPLETE	BATTERIES	329.90	0.00
COMPREHENSIVE PC SERVICES INC	COMPREHENS	PHONE SYSTEM TROUBLESHOOTING	120.00	0.00
CONCEPTION BAY DEVELOPMENT	CONCEPTION	RE-ISSUE REFUND BOND CHECK	250.00	0.00
CONSUMERS ENERGY	CONSUMERS	UTILITIES	0.00	186.77
CRAMPTON ELECTRIC COMPANY	CRAMPTON	BUILDING LIGHTING SERVICE CALL	449.71	0.00
JOE CRUZEN	CRUZEN/J	PRIMARY ELECTION	0.00	2.75
RONALD DOUGHTY	DOUGHT/R	P/C PER DIEM	80.00	0.00
DTE	DTE	UTILITIES	250.86	2,470.94
DTE ENERGY	DTE ENERGY	STREETLIGHTS	0.00	8,005.44
DUBOIS-COOPER ASSOCIATES	DUBOIS	PARTS FOR GIRINDER PUMPS	2,812.84	0.00
DUNCAN DISPOSAL	DUNCAN	RUBBISH REMOVAL WOODLAND AIR	5,690.84	0.00
EVER SO GREEN	EVER	FERTILIZER- CEMETERIES	858.00	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	LEGAL SERVICES- COLLETT DUMP	574.80	0.00
WALLACE FUSILIER	FUSILIER	WATER TESTING WOODLAND LAKE	830.00	0.00
GREEN OAK TOWNSHIP	GREEN OA	SUMMER TAX DEFERMENT NOTICE	10.77	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	150.12	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	15,041.20	0.00
LARRY HERZINGER	HERZINGER	P/C PER DIEM	80.00	0.00
STEVE HOLDEN	HOLDEN	P/C PER DIEM 9-13-10	200.00	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	0.00	60.39
IIMC	IIMC	ADMISSION APPLICATION FEE	0.00	50.00
INFRASTRUCTURE ALTERNATIVES	INFRASTRUC	EXTRA SERVICES- JULY 2010	18,673.20	0.00
K B ROAD GRADING	K B	GRADING- TRACEY LN	4,665.00	0.00
ROBBY KEEL	KEEL	REFUND COMP DEP # 340	125.00	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER MAINT/METER	90.23	0.00
JAMES KOVITZ	KOVITZ	MILEAGE	74.00	0.00
KRIS' CLEANING SERVICE	KRIS' CLEA	CLEANING SERVICE	840.00	0.00
LEAGUE EMPLOYEE BENEFIT SERVIC	BCBS	BLUE CROSS	9,747.24	0.00
LIVINGSTON COUNTY	LIV DEPT H	SAMPLING SERVICE AGREEMENT	680.00	0.00
LIVINGSTON COUNTY ASSESSORS	LIV CTY AS	MEMBERSHIP APPLICATION-MURPHY	10.00	0.00
LIVINGSTON COUNTY CLERK	LIV CTY CL	REIMBURSEMENT PRIMARY ELECTION	2,812.16	0.00
LIVINGSTON COUNTY DRAIN COMMIS	LIV CTY DR	SEWER BOND PAYMENT- REFUNDING	0.00	1,920,618.75
LIVINGSTON COUNTY TREASURER	LIV CTY TR	CHARGEBACK	164.37	0.00
LIVINGSTON CTY PRESS & ARGUS	ARGUS	LEGAL NOTICES	468.06	0.00
EDMUND MARROSO	MORROSO	PROF SERVICES THRU 8-25-10	262.50	0.00
MASTER MEDIA SUPPLY	MASTER MED	SUPPLIES	231.30	0.00
MERS-	MERS	PROJECTION STUDY- ADDT'L FEES	0.00	3,350.00
MI ASSOC OF MUNICIPAL CLERKS	MAMC	EDUKATIONFEST	0.00	345.00
MI GOVERNMENT FINANCE OFFICERS	MGFOA	MEMBERSHIP RENEWAL- THEIS	75.00	0.00
MICHIGAN MUNICIPAL LEAGUE	MI MUN LEA	LIMITED ASSOCIATE MEMEBERSHIP	150.00	0.00
MICHIGAN MUNICIPAL RISK	MI MUN RIS	LIABILITY INSURANCE	14,358.00	0.00
MICHIGAN OFFICE SOLUTIONS	MOS	COPIER MAINT/METER	197.70	0.00
CONSTANTINE MITSOPOULOS	MITSOPOULO	P/C PER DIEM 9-13-10	160.00	0.00
MONROE'S RUBBISH REMOVAL	MONROE'S	RUBBISH REMOVAL- RAVENSWOOD SA	6,732.00	0.00
HARRY MUSZYNSKI	MUSZYNSKI	PRIMARY ELECTION	0.00	3.25
ORCHARD, HILTZ & MCCLIMENT INC	OHM	ST MARY MAGDALEN- INSP	9,776.75	0.00
ORGANIZATION OF WOODLAND LK	OWL	REIMBURSE NON PROFIT FEE	20.00	0.00
ORKIN	ORKIN	EXTERMINATOR	125.94	0.00
ROBERT PADGET	PADGET	P/C PER DIEM 9-13-10	80.00	0.00
PAETEC	PAETEC	TELEPHONE	0.00	670.61
PRE-PAID LEGAL SERVICES	PRE-PAID L	IDENTITY THEFT	64.75	0.00
QUALITY ASSURANCE SERVICES, LL	QUALITY AS	ANNUAL SERVICE AND CALIBRATION	195.00	0.00

VENDOR APPROVAL SUMMARY REPORT  
 BOT 9-20-10

Date: 09/15/2010  
 Time: 2:15pm  
 Page: 2

CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
QUILL CORPORATION	QUILL	SUPPLIES	442.82	0.00
ROBINSON FENCING	ROBINSON	KENSINGTON CEMETERY	750.00	0.00
SEWER RESERVE FUND	SEW RES	TRAN OUT TO SEWER RESERVE	17,500.00	0.00
SIEMENS ENERGY & AUTOMATION	SIEMENS	STH TRANSDUCER	776.00	0.00
STAUDER, BARCH & ASSOC., INC.	STAUDER	ANNUAL DISCLOSURE REPORT	400.00	0.00
THALNER ELECTRONIC LABORATORIE	THALNER	MICROPHONE CLIPS	73.00	0.00
GARY LEE UNRUH	UNRUH	P/C PER DIEM 9-13-10	160.00	2.75
KAREN UNRUH	UNRUH/K	PRIMARY ELECTION	0.00	2.75
USA BLUEBOOK	USA BLUE	SUPPLIES	44.34	0.00
UTILITIES INSTRUMENTATION	UIS	RADIO LIFTSTATION # 2	4,027.68	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	201.90	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	118.68	0.00
WASTE MANAGEMENT OF MICHIGAN	WASTE MANA	RUBBISH REMOVAL- WWTP	223.85	0.00
WATER DEBT SERVICE FUND	WATER DEBT	INSTALLMENT TRANSFERS	15,669.87	0.00
Grand Total:			160,366.57	1,935,769.40

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	0		09/20/2010	1,928.76	
		MONITORING-COLLETT DUMP		35265			
101-000-285.000	CONT LIAB	LIVINGSTON COUNTY	0		09/20/2010	680.00	
		SAMPLING SERVICE AGREEMENT		35010			
101-000-285.000	CONT LIAB	BRIGHTON ANALYTICAL INC.	0		09/20/2010	660.00	
		DRINKING WATER SAMPLES		0710-68678			
101-000-285.000	CONT LIAB	BCI ENGINNERS & SCIENTIST, INC	0		09/20/2010	5,718.76	
		MONITORING- COLLETT DUMP		35771			
101-000-285.000	CONT LIAB	BRIGHTON ANALYTICAL INC.	0		09/20/2010	270.00	
		TESTING- COLLETT DUMP		0810-69082			
101-000-285.000	CONT LIAB	FOSTER, SWIFT, COLLINS & SMITH	0		09/20/2010	574.80	
		LEGAL SERVICES- COLLETT DUMP		565495			
				Total		9,832.32	
Dept: LEGISLATIVE-TWSP BOARD							
101-101-727.000	SUPPLIES	THALNER ELECTRONIC LABORATORIE	0		09/20/2010	73.00	
		MICROPHONE CLIPS		256620			
101-101-818.000	CONSULTING	MERS	21123		09/01/2010	2,460.00	
		PROJECTION STUDY OF PENSION		35039			
101-101-818.000	CONSULTING	STAUDER, BARCH & ASSOC., INC.	0		09/20/2010	400.00	
		ANNUAL DISCLOSURE REPORT		35047			
101-101-818.000	CONSULTING	MERS	21128		09/13/2010	890.00	
		PROJECTION STUDY- ADDT'L FEES		35071			
101-101-873.000	MILES	JAMES KOVITZ	0		09/20/2010	74.00	
		MILEAGE		35060			
101-101-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS	0		09/20/2010	375.00	
		LEGAL NOTICES		698724			
101-101-958.000	DUE	MICHIGAN MUNICIPAL LEAGUE	0		09/20/2010	150.00	
		LIMITED ASSOCIATE MEMEBERSHIP		23660-910			
				Total	LEGISLATIVE-TWSP BOARD	4,422.00	
Dept: SUPERVISOR							
101-171-958.000	DUE	LIVINGSTON COUNTY ASSESSORS	0		09/20/2010	10.00	
		MEMBERSHIP APPLICATION-MURPHY		35035			
				Total	SUPERVISOR	10.00	
Dept: ELECTIONS							
101-191-714.000	ELEC WORK	HARRY MUSZYNSKI	21112		08/03/2010	3.25	
		PRIMARY ELECTION		34978			
101-191-714.000	ELEC WORK	JOE CRUZEN	21113		08/03/2010	2.75	
		PRIMARY ELECTION		34979			

INVOICE APPROVAL LIST BY FUND  
 BOT 9-20-10

Date: 09/15/2010

Time: 2:16pm

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: ELECTIONS							
101-191-714.000	ELEC WORK	GARY LEE UNRUH	21114		08/03/2010	2.75	
		PRIMARY ELECTION		34980			
101-191-714.000	ELEC WORK	KAREN UNRUH	21115		08/03/2010	2.75	
		PRIMARY ELECTION		34981			
101-191-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC	0		09/20/2010	590.46	
		BLUE CROSS		35070			
101-191-818.100	CONSULTING	LIVINGSTON COUNTY CLERK	0		09/20/2010	2,812.16	
		REIMBURSEMENT PRIMARY ELECTION		35013			
101-191-873.000	MILES	JILL CAMPBELL	0		09/20/2010	36.00	
		MILEAGE		35077			
						Total ELECTIONS	3,450.12
Dept: ASSESSOR							
101-209-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC	0		09/20/2010	1,593.30	
		BLUE CROSS		35070			
						Total ASSESSOR	1,593.30
Dept: TOWNSHIP CLERK							
101-215-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC	0		09/20/2010	3,720.82	
		BLUE CROSS		35070			
101-215-727.000	SUPPLIES	QUILL CORPORATION	0		09/20/2010	17.95	
		SUPPLIES		7417430			
101-215-727.000	SUPPLIES	QUILL CORPORATION	0		09/20/2010	230.37	
		SUPPLIES		7696233			
101-215-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC	0		09/20/2010	50.44	
		FOIA COPIES- HIBBERT STONE VAL		211058			
101-215-860.000	EDUCATION	IIMC	21116		08/18/2010	50.00	
		ADMISSION APPLICATION FEE		34982			
101-215-860.000	EDUCATION	MI ASSOC OF MUNICIPAL CLERKS	21118		08/18/2010	50.00	
		LEADERSHIP DIALOG		34983			
101-215-860.000	EDUCATION	MI ASSOC OF MUNICIPAL CLERKS	21117		08/18/2010	295.00	
		EDUKATIONFEST		34984			
						Total TOWNSHIP CLERK	4,414.58
Dept: TREASURER							
101-253-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC	0		09/20/2010	2,483.67	
		BLUE CROSS		35070			
101-253-727.000	SUPPLIES	QUILL CORPORATION	0		09/20/2010	-29.69	
		SUPPLIES- CREDIT		CM160109			
101-253-727.000	SUPPLIES	CHARTER ONE	0		09/20/2010	81.13	
		SUPPLIES		35080			

INVOICE APPROVAL LIST BY FUND  
BOT 9-20-10

Date: 09/15/2010

Time: 2:16pm

Page: 3

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: TREASURER							
	101-253-818.000	CONSULTING	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	0	698724	09/20/2010	93.06
	101-253-958.000	DUE	MI GOVERNMENT FINANCE OFFICERS MEMBERSHIP RENEWAL- THEIS	0	35048	09/20/2010	75.00
						Total TREASURER	2,703.17
Dept: TOWNSHIP HALL/GROUNDS							
	101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	7449317	09/20/2010	60.83
	101-265-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC. SUPPLIES	0	1212364	09/20/2010	23.00
	101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	7417430	09/20/2010	15.20
	101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	7449326	09/20/2010	95.38
	101-265-727.000	SUPPLIES	MASTER MEDIA SUPPLY SUPPLIES	0	61078	09/20/2010	231.30
	101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	7540369	09/20/2010	12.86
	101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	7633937	09/20/2010	27.96
	101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	7667052	09/20/2010	11.96
	101-265-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC. SUPPLIES	0	1215349	09/20/2010	35.00
	101-265-727.000	SUPPLIES	CHARTER ONE SUPPLIES	0	35080	09/20/2010	496.07
	101-265-804.000	CONTRACTED	VALLEY CITY LINEN, INC FLOOR MATS	0	26762766	09/20/2010	100.95
	101-265-804.000	CONTRACTED	VALLEY CITY LINEN, INC FLOOR MATS	0	26781960	09/20/2010	100.95
	101-265-920.000	UTILITIES	CONSUMERS ENERGY UTILITIES	21119	34973	08/24/2010	159.48
	101-265-920.000	UTILITIES	DTE UTILITIES	21120	34975	08/24/2010	1,059.27
	101-265-921.000	ST LTG	DTE ENERGY STREETLIGHTS	21121	1713385	08/24/2010	679.40
	101-265-930.000	BLDG M&R	KRIS' CLEANING SERVICE CLEANING SERVICE	0	274	09/20/2000	420.00
	101-265-930.000	BLDG M&R	CRAMPTON ELECTRIC COMPANY REPLACE LAMPS AND BALLASTS	0	109137	09/20/2010	290.71

INVOICE APPROVAL LIST BY FUND  
BOT 9-20-10

Date: 09/15/2010  
Time: 2:16pm  
Page: 4

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 HALL/GROUNDS								
		101-265-930.000	BLDG M&R	CRAMPTON ELECTRIC COMPANY	0		09/20/2010	159.00
				BUILDING LIGHTING SERVICE CALL		109172		
		101-265-931.000	EQUIPT M&R	GUARDIAN ALARM	0		09/20/2010	107.04
				SECURITY ALARM		12381293		
		101-265-932.000	GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN	0		09/20/2010	113.88
				RUBBISH REMOVAL- TWSP HALL		7050093-1389-5		
		101-265-932.000	GRNDS M&R	ALLIED WASTE SERVICES # 237	0		09/20/2010	115.62
				RUBBISH REMOVAL FIREHALL		0237-001898642		
		101-265-932.000	GRNDS M&R	EVER SO GREEN	0		09/20/2010	204.00
				FERTILIZER- TWSP HALL		25822		
		101-265-932.000	GRNDS M&R	ORKIN	0		09/20/2010	58.99
				EXTERMINATOR		58505589		
		101-265-965.000	CHGBK TAX	LIVINGSTON COUNTY TREASURER	0		09/20/2010	164.37
				CHARGEBACK		35082		
				Total TOWNSHIP HALL/GROUNDS				4,743.22
Dept: CEMETERY								
		101-276-932.000	GRNDS M&R	ROBINSON FENCING	0		09/20/2010	750.00
				KENSINGTON CEMETERY		35012		
		101-276-932.000	GRNDS M&R	EVER SO GREEN	0		09/20/2010	404.00
				FERTILIZER- CEMETERIES		25813		
				Total CEMETERY				1,154.00
Dept: OTHER CHARGES & SERVICES								
		101-299-811.000	LIABIL INS	MICHIGAN MUNICIPAL RISK	0		09/20/2010	7,035.42
				LIABILITY INSURANCE		35017		
		101-299-811.000	LIABIL INS	PRE-PAID LEGAL SERVICES	0		09/20/2010	64.75
				IDENTITY THEFT		35034		
		101-299-826.100	COMPUT SPT	APEX SOFTWARE	0		09/20/2010	1,075.00
				ANNUAL MAINTENANCE		260098		
		101-299-826.100	COMPUT SPT	COMCAST	0		09/20/2010	73.27
				CABLE/INTERNET		35097		
		101-299-827.000	LEGAL	HARRIS & LITERSKI	0		09/20/2010	300.00
				LEGAL SERVICES		0102058		
		101-299-827.000	LEGAL	HARRIS & LITERSKI	0		09/20/2010	5,926.10
				LEGAL SERVICES		102057		
		101-299-827.000	LEGAL	HARRIS & LITERSKI	0		09/20/2010	300.00
				LEGAL SERVICES		102099		
		101-299-827.000	LEGAL	HARRIS & LITERSKI	0		09/20/2010	7,047.70
				LEGAL SERVICES		102182		
		101-299-853.000	TELEPHONE	PAETEC	21125		09/01/2010	575.98
				TELEPHONE		1345120		

INVOICE APPROVAL LIST BY FUND  
BOT 9-20-10

Date: 09/15/2010  
Time: 2:16pm  
Page: 5

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: OTHER CHARGES & SERVICES							
	101-299-853.000	TELEPHONE	VERIZON WIRELESS	0		09/20/2010	118.68
			TELEPHONE		2451154916		
	101-299-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS	0		09/20/2010	110.82
			COPIER MAINT/METER		441239		
	101-299-931.000	EQUIPT M&R	GREEN OAK TOWNSHIP	0		09/20/2010	10.77
			SUMMER TAX DEFERMENT NOTICE		14309		
	101-299-931.000	EQUIPT M&R	COMPREHENSIVE PC SERVICES INC	0		09/20/2010	120.00
			PHONE SYSTEM TROUBLESHOOTING		14309		
	101-299-931.000	EQUIPT M&R	KONICA MINOLTA ALBIN	0		09/20/2010	90.23
			COPIER MAINT/METER		215575639		
	101-299-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS	0		09/20/2010	86.88
			COPIER MAINT/METER		443847		
							22,935.60
Total OTHER CHARGES & SERVICES							
Dept: FIRE DEPARTMENT							
	101-336-921.000	ST LTG	DTE ENERGY	21121		08/24/2010	23.56
			STREETLIGHTS		1713385		
	101-336-930.000	BLDG M&R	ORKIN	0		09/20/2010	66.95
			EXTERMINATOR		57647207		
	101-336-930.000	BLDG M&R	KRIS' CLEANING SERVICE	0		09/20/2000	420.00
			CLEANING SERVICE		274		
	101-336-932.000	GRNDS M&R	EVER SO GREEN	0		09/20/2010	250.00
			FERTILIZER- FIREHALL		25815		
							760.51
Total FIRE DEPARTMENT							
Dept: PLANNING							
	101-400-708.000	PER DIEM	RONALD DOUGHTY	0		09/20/2010	80.00
			P/C PER DIEM		34985		
	101-400-708.000	PER DIEM	LARRY HERZINGER	0		09/20/2010	80.00
			P/C PER DIEM		34986		
	101-400-708.000	PER DIEM	STEVE HOLDEN	0		09/20/2010	100.00
			P/C PER DIEM		34987		
	101-400-708.000	PER DIEM	CONSTANTINE MITSOPOULOS	0		09/20/2010	80.00
			P/C PER DIEM		34988		
	101-400-708.000	PER DIEM	GARY LEE UNRUH	0		09/20/2010	80.00
			P/C PER DIEM		34989		
	101-400-708.000	PER DIEM	STEVE HOLDEN	0		09/20/2010	100.00
			P/C PER DIEM 9-13-10		35072		
	101-400-708.000	PER DIEM	CONSTANTINE MITSOPOULOS	0		09/20/2010	80.00
			P/C PER DIEM 9-13-10		35073		
	101-400-708.000	PER DIEM	GARY LEE UNRUH	0		09/20/2010	80.00
			P/C PER DIEM 9-13-10		35076		



INVOICE APPROVAL LIST BY FUND  
BOT 9-20-10

Date: 09/15/2010  
Time: 2:16pm  
Page: 6

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: PLANNING							
	101-400-708.000	PER DIEM	ROBERT PADGET	0		09/20/2010	80.00
			P/C PER DIEM 9-13-10		35075		
	101-400-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC	0		09/20/2010	1,223.09
			BLUE CROSS		35070		
	101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		09/20/2010	2,080.00
			SCENIC POINTE- SP REVIEW		130893		
	101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		09/20/2010	100.00
			PREAPP- SCHOOLS TAYLOR RD		130894		
	101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		09/20/2010	3,073.00
			PLEASANT VALLEY BAPTIST		131163		
Total PLANNING							7,236.09
Dept: CODE ENFORCEMENT							
	101-412-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC	0		09/20/2010	135.90
			BLUE CROSS		35070		
Total CODE ENFORCEMENT							135.90
Dept: EMERGENCY PREPAREDNESS							
	101-426-920.000	UTILITIES	DTE	21120		08/24/2010	79.20
			UTILITIES		34975		
Total EMERGENCY PREPAREDNESS							79.20
Fund Total							63,470.01
Fund: BUILDING DEPARTMENT FUND							
Dept:							
	249-000-214.000	DT G/F	BRIGHTON TOWNSHIP	0		09/20/2010	6.15
			INTERFUND TRANSFER		34994		
Total							6.15
Fund Total							6.15
Fund: MUNICIPAL WATER FUND							
Dept:							
	405-000-999.395	TRAN OUT	WATER DEBT SERVICE FUND	0		09/20/2010	15,669.87
			INSTALLMENT TRANSFERS		34996		
Total							15,669.87

INVOICE APPROVAL LIST BY FUND  
BOT 9-20-10

Date: 09/15/2010  
Time: 2:16pm  
Page: 7

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							Fund Total	15,669.87
Fund: SEWER FUND								
	Dept:							
	590-000-214.000	DT G/F	BRIGHTON TOWNSHIP INTERFUND TRANSFER	0	34998	09/20/2010	4,681.24	
					Total		4,681.24	
	Dept: ADMINISTRATION							
	590-537-826.100	COMPUT SPT	COMCAST INTERNET	0	35096	09/20/2010	59.42	
	590-537-961.000	ADMIN FEE	BRIGHTON TOWNSHIP QUARTERLY ADMIN FEE	0	34995	09/20/2010	1,112.00	
					Total ADMINISTRATION		1,171.42	
	Dept: OPERATION AND MAINTENANCE							
	590-540-727.000	SUPPLIES	HOME DEPOT CREDIT SERVICES SUPPLIES	21126	8024045	09/01/2010	60.39	
	590-540-727.000	SUPPLIES	ABSOPURE WATER COMPANY SUPPLIES	0	81659240	09/20/2010	12.00	
	590-540-727.000	SUPPLIES	ABSOPURE WATER COMPANY SUPPLIES	0	52398051	09/20/2010	7.00	
	590-540-804.300	CONT-FIXED	INFRASTRUCTURE ALTERNATIVES O & M WWTP- SEPTEMBER 2010	0	5258	09/20/2010	16,013.92	
	590-540-804.400	NON ROUTIN	INFRASTRUCTURE ALTERNATIVES EXTRA SERVICES- JULY 2010	0	5231	09/20/2010	2,659.28	
	590-540-811.000	LIABIL INS	MICHIGAN MUNICIPAL RISK LIABILITY INSURANCE	0	35017	09/20/2010	7,322.58	
	590-540-853.000	TELEPHONE	PAETEC TELEPHONE	21125	1345120	09/01/2010	94.63	
	590-540-920.000	UTILITIES	CONSUMERS ENERGY UTILITIES	21119	34974	08/24/2010	27.29	
	590-540-920.000	UTILITIES	DTE UTILITIES	21120	34975	08/24/2010	1,139.13	
	590-540-920.000	UTILITIES	DTE ENERGY UTILITIES- WWTP	21122	34976	08/24/2010	5,960.73	
	590-540-920.000	UTILITIES	DTE UTILITIES	21124	35023	09/01/2010	193.34	
	590-540-920.000	UTILITIES	DTE UTILITIES	0	35057	09/20/2010	193.85	
	590-540-920.000	UTILITIES	DTE UTILITIES	0	35095	09/20/2010	57.01	

INVOICE APPROVAL LIST BY FUND  
BOT 9-20-10

Date: 09/15/2010  
Time: 2:16pm  
Page: 8

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: SEWER FUND							
Dept: OPERATION AND MAINTENANCE							
	590-540-930.100	ALARM	GUARDIAN ALARM	0		09/20/2010	43.08
			SECURITY ALARM		12381293		
	590-540-931.000	EQUIPT M&R	QUALITY ASSURANCE SERVICES, LL	0		09/20/2010	195.00
			ANNUAL SERVICE AND CALIBRATION		912104		
	590-540-931.000	EQUIPT M&R	AQUIONICS, INC	0		09/20/2010	622.33
			CONTROL BOARD FOR # 2 UV UNIT		0004456-IN		
	590-540-932.000	GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN	0		09/20/2010	109.97
			RUBBISH REMOVAL- WWTP		7050092-1389-7		
	590-540-936.000	SYST MAINT	SIEMENS ENERGY & AUTOMATION	0		09/20/2010	776.00
			STH TRANSDUCER		5564427133		
	590-540-936.000	SYST MAINT	DUBOIS-COOPER ASSOCIATES	0		09/20/2010	52.65
			AIR RELIEF VALVE DIAPHRAM		752021		
	590-540-936.000	SYST MAINT	UTILITIES INSTRUMENTATION	0		09/20/2010	452.68
			ANTENNA LIFT STATION #8		530336305		
	590-540-936.000	SYST MAINT	UTILITIES INSTRUMENTATION	0		09/20/2010	3,575.00
			RADIO LIFTSTATION # 2		530336321		
	590-540-936.000	SYST MAINT	CARLSON-DIMOND & WRIGHT, INC	0		09/20/2010	2,318.00
			REPAIR BROWNING CBN2000 REDUCE		36626		
	590-540-936.000	SYST MAINT	DUBOIS-COOPER ASSOCIATES	0		09/20/2010	2,605.59
			PARTS FOR GIRINDER PUMPS		122441		
	590-540-936.000	SYST MAINT	DUBOIS-COOPER ASSOCIATES	0		09/20/2010	154.60
			RUBBER SEALS		755590		
	590-540-936.000	SYST MAINT	USA BLUEBOOK	0		09/20/2010	44.34
			SUPPLIES		227138		
	590-540-936.000	SYST MAINT	COMPLETE BATTERY SOURCE	0		09/20/2010	329.90
			BATTERIES		234145BRI		
	590-540-968.100	TRAN RESER	SEWER RESERVE FUND	0		09/20/2010	17,500.00
			TRAN OUT TO SEWER RESERVE		34997		
Total OPERATION AND MAINTENANCE							62,520.29
Fund Total							68,372.95
Fund: SEWER DEBT SERVICE							
Dept:							
	592-000-250.100	BONDS PAYA	LIVINGSTON COUNTY DRAIN COMMIS	21127		08/27/2010	1,540,000.00
			SEWER BOND PAYMENT- REFUNDING		35026		
	592-000-827.000	LEGAL	HARRIS & LITERSKI	0		09/20/2010	729.90
			LEGAL SERVICES		102057		
	592-000-827.000	LEGAL	HARRIS & LITERSKI	0		09/20/2010	737.50
			LEGAL SERVICES		102182		

INVOICE APPROVAL LIST BY FUND  
BOT 9-20-10

Date: 09/15/2010  
Time: 2:16pm  
Page: 9

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: SEWER DEBT SERVICE							
Dept:							
							-----
							Total
							1,541,467.40
Dept: DEBT SERVICE							
592-905-999.002	BD PMT INT	LIVINGSTON COUNTY DRAIN COMMIS	21127			08/27/2010	380,506.25
		SEWER BOND PAYMENT- REFUNDING		35026			
592-905-999.003	Agnt Fee	LIVINGSTON COUNTY DRAIN COMMIS	21127			08/27/2010	112.50
		SEWER BOND PAYMENT- REFUNDING		35026			
							-----
							Total DEBT SERVICE
							380,618.75
							-----
							Fund Total
							1,922,086.15
Fund: TRUST AND AGENCY FUND							
Dept:							
701-000-283.000	PERF DEPST	CONCEPTION BAY DEVELOPMENT	0			09/20/2010	250.00
		RE-ISSUE REFUND BOND CHECK		35051			
701-000-284.334	BAKKER	CAROL & JOHAN BAKKER	0			09/20/2010	250.00
		REFUND COMP DEP # 334		35092			
701-000-284.340	KEEL	ROBBY KEEL	0			09/20/2010	125.00
		REFUND COMP DEP # 340		35093			
							-----
							Total
							625.00
							-----
							Fund Total
							625.00
Fund: CONSTRUCTION ESCROW							
Dept:							
793-000-224.901	WDRF RIDGE	ORCHARD, HILTZ & MCCLIMENT INC	0			09/20/2010	2,631.75
		WOODRUFF LK RIDGE-CLOSEOUT		130892			
793-000-224.923	DUE TO ST	ORCHARD, HILTZ & MCCLIMENT INC	0			09/20/2010	217.50
		ST MARY MAGDALEN- INSP		131161			
793-000-224.933	PLEAS VALL	ORCHARD, HILTZ & MCCLIMENT INC	0			09/20/2010	1,674.50
		PLEASANT VALLEY BAPTIST CHURCH		131162			
							-----
							Total
							4,523.75
							-----
							Fund Total
							4,523.75
Fund: SAD ROAD MAINTENANCE							
Dept: PARKLAWN SAD							
812-031-967.000	PRJCT COST	K B ROAD GRADING	0			09/20/2020	2,530.00
		GRADING PARKLAWN		4381			

INVOICE APPROVAL LIST BY FUND  
BOT 9-20-10

Date: 09/15/2010

Time: 2:16pm

Page: 10

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	Account	GL Number	Vendor Name	Check	Invoice	Due	Amount	
			Abbrev	Invoice Description	Number	Number	Date		
Fund: SAD ROAD MAINTENANCE									
Dept: PARKLAWN SAD									
		812-031-967.000	PRJCT COST	K B ROAD GRADING GRADING PARKLAWN	0	4334	09/20/2010	955.00	
								-----	
								Total PARKLAWN SAD	3,485.00
Dept: LINK ROAD MAINTENANCE									
		812-038-967.000	PRJCT COST	K B ROAD GRADING GRADING- LINK	0	4340 DUP	09/20/2010	425.00	
								-----	
								Total LINK ROAD MAINTENANCE	425.00
Dept: TRACEY LANE SAD									
		812-039-967.000	PRJCT COST	K B ROAD GRADING GRADING- TRACEY LANE SAD	0	4329-	09/20/2010	355.00	
		812-039-967.000	PRJCT COST	K B ROAD GRADING GRADING- TRACEY LN	0	4395	09/20/2010	400.00	
								-----	
								Total TRACEY LANE SAD	755.00
								-----	
								Fund Total	4,665.00
Fund: STREET LIGHTING FUND									
Dept: COUNTRY CLUB ANNEX LT									
		865-070-921.000	ST LTG	DTE ENERGY STREETLIGHTS	21121	1713385	08/24/2010	562.38	
								-----	
								Total COUNTRY CLUB ANNEX LT	562.38
Dept: DONALD DRIVE LIGHT									
		865-071-921.000	ST LTG	DTE ENERGY STREETLIGHTS	21121	1713385	08/24/2010	15.55	
								-----	
								Total DONALD DRIVE LIGHT	15.55
Dept: BRANDYWINE FARMS LIGHT									
		865-072-921.000	ST LTG	DTE ENERGY STREETLIGHTS	21121	1713385	08/24/2010	54.37	
								-----	
								Total BRANDYWINE FARMS LIGHT	54.37
Dept: HARVEST HILLS LIGHTS									
		865-073-921.000	ST LTG	DTE ENERGY STREETLIGHTS	21121	1713385	08/24/2010	54.37	
								-----	
								Total HARVEST HILLS LIGHTS	54.37
Dept: GREENFIELD POINTE LIGHTS									

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: STREET LIGHTING FUND							
	Dept: GREENFIELD POINTE LIGHTS						
	865-074-921.000	ST LTG	DTE ENERGY STREETLIGHTS	21121	1713385	08/24/2010	54.37
							-----
						Total GREENFIELD POINTE LIGHTS	54.37
	Dept: BRIGHTON GARDENS						
	865-075-921.000	ST LTG	DTE ENERGY STREETLIGHTS	21121	1713385	08/24/2010	62.20
							-----
						Total BRIGHTON GARDENS	62.20
	Dept: EAGLE HEIGHTS						
	865-076-921.000	ST LTG	DTE ENERGY STREETLIGHTS	21121	1713385	08/24/2010	29.31
							-----
						Total EAGLE HEIGHTS	29.31
	Dept: GREENFIELD SHORES 1-2-3-4 LOP						
	865-077-921.000	ST LTG	DTE ENERGY STREETLIGHTS	21121	1713385	08/24/2010	62.20
							-----
						Total GREENFIELD SHORES 1-2-3-4 LOP	62.20
	Dept: DE MARIA LIGHTS						
	865-078-921.000	ST LTG	DTE ENERGY STREETLIGHTS	21121	1713385	08/24/2010	29.31
							-----
						Total DE MARIA LIGHTS	29.31
	Dept: RAVENSWOOD LIGHTS						
	865-079-921.000	ST LTG	DTE ENERGY STREETLIGHTS	21121	1713385	08/24/2010	58.63
							-----
						Total RAVENSWOOD LIGHTS	58.63
	Dept: MAPLE RIDGE SUB						
	865-080-921.000	ST LTG	DTE ENERGY STREETLIGHTS	21121	1713385	08/24/2010	29.31
							-----
						Total MAPLE RIDGE SUB	29.31
	Dept: ALGER PINES						
	865-081-921.000	ST LTG	DTE ENERGY STREETLIGHTS	21121	1713385	08/24/2010	54.37
							-----
						Total ALGER PINES	54.37
	Dept: SHENANDOAH						
	865-082-921.000	ST LTG	DTE ENERGY STREETLIGHTS	21121	1713385	08/24/2010	56.50

INVOICE APPROVAL LIST BY FUND  
BOT 9-20-10

Date: 09/15/2010  
Time: 2:16pm  
Page: 12

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: STREET LIGHTING FUND							
Dept: SHENANDOAH							
					Total SHENANDOAH		56.50
Dept: SHENANDOAH POND HOMEOWNERS							
865-084-921.000	ST LTG	DTE ENERGY	21121	1713385	08/24/2010		55.76
		STREETLIGHTS					
					Total SHENANDOAH POND HOMEOWNERS		55.76
Dept: OAKS AT BEACH LAKE							
865-085-921.000	ST LTG	DTE ENERGY	21121	1713385	08/24/2010		163.12
		STREETLIGHTS					
					Total OAKS AT BEACH LAKE		163.12
					Fund Total		1,341.75
Fund: MUNICIPAL REFUSE							
Dept: RAVENSWOOD							
871-056-967.000	PRJCT COST	MONROE'S RUBBISH REMOVAL	0	9209025	09/20/2010		6,732.00
		RUBBISH REMOVAL- RAVENSWOOD SA					
					Total RAVENSWOOD		6,732.00
Dept: SHENANDOAH							
871-082-967.000	PRJCT COST	DUNCAN DISPOSAL	0	171711	09/20/2010		1,909.44
		RUBBISH REMOVAL-SHENANDOAH					
					Total SHENANDOAH		1,909.44
Dept: WOODLAND/AIRWAY ASSESSMENT							
871-529-967.100	ADDL PROJ	DUNCAN DISPOSAL	0	171297	09/20/2010		3,781.40
		RUBBISH REMOVAL WOODLAND AIR					
					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	WALLACE FUSILIER	0	10-758	09/20/2010		830.00
		WATER TESTING WOODLAND LAKE					
880-550-967.000	PRJCT COST	AQUA-WEED CONTROL, INC.	0	5206	09/20/2010		1,840.00
		TREATMENT # 7- WOODLAND LK					
880-550-967.000	PRJCT COST	ORGANIZATION OF WOODLAND LK	0	35084	09/20/2010		20.00
		REIMBURSE NON PROFIT FEE					

CHARTER TOWNSHIP OF BRIGHTON

Fund							
Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount	
Fund: SAD AQUATICS							
Dept: WOODLAND LAKE AQUATIC							
880-550-967.000	PRJCT COST	EDMUND MARROSO PROF SERVICES THRU 8-25-10	0	35085	09/20/2010	262.50	
Total WOODLAND LAKE AQUATIC						2,952.50	
Fund Total						2,952.50	
Grand Total						2,096,135.97	