

**BRIGHTON TOWNSHIP**

**8/15/2011**

**ACCOUNTS PAYABLE**

**ACCOUNTS PAYABLE:**

|                            |             |
|----------------------------|-------------|
| GENERAL FUND               | \$28,019.32 |
| SEWER O & M                | \$31,185.83 |
| T & A                      | \$1,212.00  |
| CONSTRUCTION ESCROW        | \$960.00    |
| ROAD MAINTENANCE- Parklawn | \$520.55    |
| MUNICIPAL REFUSE           | \$5,709.56  |
| AQUATICS- OWL, Clark Lk    | \$8,445.14  |

**TOTAL ACCOUNTS PAYABLE TO APPROVE**

**\$76,052.40**

VENDOR APPROVAL SUMMARY REPORT  
BOT 8-15-11

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| Vendor Name                    | Vendor Number | Description                   | Check Amount | Hand Check Amount |
|--------------------------------|---------------|-------------------------------|--------------|-------------------|
| VICKIE ADAMS                   | ADAMS/VI      | REFUND COMP DEP # 125         | 125.00       | 0.00              |
| ALLIED WASTE SERVICES # 237    | ALLIED WAS    | RUBBISH REMOVAL- FIRE         | 236.55       | 0.00              |
| AQUA-WEED CONTROL, INC.        | AQUA          | OWL- TREATMENT # 5            | 3,260.00     | 0.00              |
| ARBOR SPRINGS WATER CO., INC.  | ARBOR SP      | SUPPLIES                      | 35.00        | 0.00              |
| B & N LAWN INC                 | B&N           | 4TH OF 7 LAWN PAYMENTS        | 1,245.71     | 0.00              |
| AMEC- BCI ENGINEERS &          | BCI           | MONITORING- COLLETT DUMP      | 576.24       | 0.00              |
| BRIGHTON ANALYTICAL INC.       | BRIGHT ANY    | TESTING- COLLETT DUMP         | 3,420.00     | 0.00              |
| BRIGHTON TOWNSHIP              | BRIGHTON T    | QUARTERLY SEWER- FIREHALL     | 201.00       | 0.00              |
| BS&A SOFTWARE, INC             | BS & A        | CASH RECEIPTS- ANNUAL MAINT   | 4,735.00     | 0.00              |
| BUSINESS IMAGING GROUP, INC    | BUSINESS I    | ZONING ORDINANCE REVISIONS-   | 137.18       | 0.00              |
| CONCENTRA MEDICAL CENTERS      | CONCENTRA     | PRE-EMPLOYMENT EXAM           | 94.00        | 0.00              |
| CORRIGAN OIL COMPANY, INC.     | CORRIGA       | WWTP- GENERATOR               | 4,876.83     | 0.00              |
| CUSTOM ELECTRIC SERVICE        | CUSTOM ELE    | 8180 W GRAND RIVER HOOK-UP    | 1,495.00     | 0.00              |
| RONALD DOUGHTY                 | DOUGHT/R      | P/C PER DIEM 8-8-11           | 160.00       | 0.00              |
| DTE                            | DTE           | UTILITIES                     | 544.50       | 0.00              |
| DUBOIS-COOPER ASSOCIATES       | DUBOIS        | AIR PUMP                      | 685.80       | 0.00              |
| DUNCAN DISPOSAL                | DUNCAN        | YARD WASTE                    | 6,879.51     | 0.00              |
| FOSTER, SWIFT, COLLINS & SMITH | FOSTER        | COLLETT DUMP- LEGAL           | 961.20       | 0.00              |
| JOHN GIBBONS                   | GIBBONS       | ZBA PER DIEM 7-27-11          | 80.00        | 0.00              |
| FRANK GRAPENTIEN               | GRAPEN        | UTILITIES PER DIEM 8-8-11     | 155.00       | 0.00              |
| GREEN OAK TOWNSHIP             | GREEN OA      | BUILDING MAINTENANCE          | 115.45       | 0.00              |
| STEVE HOLDEN                   | HOLDEN        | P/C PER DIEM 8-8-11           | 100.00       | 0.00              |
| I.T. RIGHT                     | I T RIGHT     | VIPRE ANTI-VIRUS RENEWAL      | 571.92       | 0.00              |
| INFRASTRUCTURE ALTERNATIVES    | INFRASTRUC    | O & M WWTP- AUGUST 2011       | 16,013.92    | 0.00              |
| K B ROAD GRADING               | K B           | CHLORIDE- PARKLAWN SAD        | 520.55       | 0.00              |
| STACY A KALISZEWSKI            | KALISZEWSK    | SUPPLIES- TWSP HALL           | 19.06        | 0.00              |
| KELLY SERVICES, INC            | KELLY         | TEMPORARY SERVICES            | 1,229.31     | 0.00              |
| KONICA MINOLTA ALBIN           | KONICA        | COPIER METER/MAINT            | 81.31        | 0.00              |
| KRIS' CLEANING SERVICE         | KRIS' CLEA    | CLEANING SERVICE              | 840.00       | 0.00              |
| GARRY KWASNIUK                 | KWASNIUK      | ZBA PER DIEM 7-27-11          | 80.00        | 0.00              |
| LIVINGSTON COUNTY TREASURER    | LIV CTY TR    | CHARGEBACK                    | 529.01       | 0.00              |
| LIVINGSTON CTY PRESS & ARGUS   | ARGUS         | LEGAL NOTICES                 | 515.50       | 0.00              |
| MASTER MEDIA SUPPLY            | MASTER MED    | SUPPLIES                      | 231.30       | 0.00              |
| MICHIGAN CHLORIDE SALES LLC    | MICHIGAN C    | ROAD CHLORIDE                 | 8,944.84     | 0.00              |
| MICHIGAN OFFICE SOLUTIONS      | MOS           | COPIER METER/MAINT            | 60.79        | 0.00              |
| MIDWEST MARINE SERVICES INC    | MIDWEST MA    | CLARK LAKE HARVESTING         | 4,250.00     | 0.00              |
| MIDWEST POOLS                  | MIDWES        | REFUND COMP DEP # 335         | 250.00       | 0.00              |
| ORCHARD, HILTZ & MCCLIMENT INC | OHM           | ENGINEERING                   | 1,324.00     | 0.00              |
| ORGANIZATION OF WOODLAND LK    | OWL           | OWL- PATHWAY CLEARING         | 800.00       | 0.00              |
| ORKIN                          | ORKIN         | EXTERMINATOR                  | 133.50       | 0.00              |
| ROBERT PADGET                  | PADGET        | P/C PER DIEM 8-8-11           | 80.00        | 0.00              |
| PLANNING & ZONING CENTER, INC. | PLANNING      | PLANNING & ZONING NEWS        | 400.00       | 0.00              |
| PRINTING SYSTEMS               | PRINTING S    | UTILITY BILLS- BLUE,BROWN     | 382.59       | 0.00              |
| QUILL CORPORATION              | QUILL         | SUPPLIES                      | 391.33       | 0.00              |
| GREG SONNANSTINE               | SONNANSTIN    | UTILITIES PER DIEM 8-8-11     | 75.00        | 0.00              |
| STATE OF MICHIGAN              | CODES         | ELEVATOR SAFETY INSPECTION    | 180.00       | 0.00              |
| DOUG TAYLOR                    | TAYLOR/DOU    | REIMBURSE OWL EXPENSES        | 135.14       | 0.00              |
| TODD'S SERVICES, INC.          | TODD'S        | SPRINKLER REPAIR SERVICE      | 49.30        | 0.00              |
| GARY LEE UNRUH                 | UNRUH         | P/C PER DIEM 8-8-11           | 80.00        | 0.00              |
| UTILITIES INSTRUMENTATION      | UIS           | SERVICE PUMP STATIONS #1 & #8 | 6,697.63     | 0.00              |
| VARNUM RIDDERING SCHMIDT       | VARNUM        | LEGAL SERVICES                | 90.00        | 0.00              |
| VERIZON WIRELESS               | VERIZON       | TELEPHONE                     | 119.87       | 0.00              |
| WASTE MANAGEMENT OF MICHIGAN   | WASTE MANA    | RUBBISH REMOVAL               | 257.56       | 0.00              |
| TIMOTHY WINSHIP                | WINSHIP       | ZBA PER DIEM 7-27-11          | 100.00       | 0.00              |
| DICK ZOULENDYK                 | ZOULENDYK     | REFUND COMP DEP # 301         | 500.00       | 0.00              |
| Grand Total:                   |               |                               | 76,052.40    | 0.00              |

INVOICE APPROVAL LIST BY FUND  
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| Fund                         | Department | Account         | GL Number<br>Abbrev | Vendor Name<br>Invoice Description                          | Check<br>Number | Invoice<br>Number | Due<br>Date | Amount |
|------------------------------|------------|-----------------|---------------------|---|-----------------|-------------------|-------------|--------|
| Fund: GENERAL FUND           |            |                 |                     |   |                 |                   |             |        |
| Dept: LEGISLATIVE-TWSP BOARD |            |                 |                     |   |                 |                   |             |        |
|                              |            | 101-101-727.000 | SUPPLIES            | BUSINESS IMAGING GROUP, INC<br>ZONING ORDINANCE REVISIONS-  | 0               | 216114            | 08/15/2011  | 73.34  |
|                              |            | 101-101-900.000 | PRNT/PUBL           | LIVINGSTON CTY PRESS & ARGUS<br>LEGAL NOTICES               | 0               | 713715            | 08/15/2011  | 240.00 |
|                              |            |                 |                     |   |                 |                   |             | -----  |
| Total LEGISLATIVE-TWSP BOARD |            |                 |                     |   |                 |                   |             | 313.34 |
| Dept: ADMINISTRATION-MANAGER |            |                 |                     |   |                 |                   |             |        |
|                              |            | 101-172-826.010 | TEMP EMPLO          | KELLY SERVICES, INC<br>TEMPORARY SERVICES                   | 0               | 29259145          | 08/15/2011  | 358.90 |
|                              |            | 101-172-826.010 | TEMP EMPLO          | KELLY SERVICES, INC<br>TEMPORARY SERVICES                   | 0               | 30258974          | 08/15/2011  | 378.68 |
|                              |            |                 |                     |   |                 |                   |             | -----  |
| Total ADMINISTRATION-MANAGER |            |                 |                     |   |                 |                   |             | 737.58 |
| Dept: ASSESSOR               |            |                 |                     |   |                 |                   |             |        |
|                              |            | 101-209-826.010 | TEMP EMPLO          | KELLY SERVICES, INC<br>TEMPORARY SERVICES                   | 0               | 29259145          | 08/15/2011  | 239.27 |
|                              |            | 101-209-826.010 | TEMP EMPLO          | KELLY SERVICES, INC<br>TEMPORARY SERVICES                   | 0               | 30258974          | 08/15/2011  | 252.46 |
|                              |            | 101-209-900.000 | PRNT/PUBL           | LIVINGSTON CTY PRESS & ARGUS<br>LEGAL NOTICES               | 0               | 713715            | 08/15/2011  | 195.50 |
|                              |            | 101-209-970.000 | CAP OUTLAY          | I.T. RIGHT<br>2- WIDE SCREEN MONITORS                       | 0               | 20116452          | 08/15/2011  | 299.98 |
|                              |            |                 |                     |   |                 |                   |             | -----  |
| Total ASSESSOR               |            |                 |                     |   |                 |                   |             | 987.21 |
| Dept: TOWNSHIP CLERK         |            |                 |                     |   |                 |                   |             |        |
|                              |            | 101-215-727.000 | SUPPLIES            | BUSINESS IMAGING GROUP, INC<br>SUPPLIES                     | 0               | 216100            | 08/15/2011  | 39.56  |
|                              |            | 101-215-727.000 | SUPPLIES            | BUSINESS IMAGING GROUP, INC<br>BOND COPIES- MI STATE POLICE | 0               | 216104            | 08/15/2011  | 10.28  |
|                              |            |                 |                     |   |                 |                   |             | -----  |
| Total TOWNSHIP CLERK         |            |                 |                     |   |                 |                   |             | 49.84  |
| Dept: TREASURER              |            |                 |                     |   |                 |                   |             |        |
|                              |            | 101-253-818.000 | CONSULTING          | CONCENTRA MEDICAL CENTERS<br>PRE-EMPLOYMENT EXAM            | 0               | 707821772         | 08/15/2011  | 94.00  |
|                              |            |                 |                     |   |                 |                   |             | -----  |
| Total TREASURER              |            |                 |                     |   |                 |                   |             | 94.00  |
| Dept: TOWNSHIP HALL/GROUNDS  |            |                 |                     |   |                 |                   |             |        |
|                              |            | 101-265-727.000 | SUPPLIES            | ARBOR SPRINGS WATER CO., INC.<br>SUPPLIES                   | 0               | 1280681           | 08/15/2011  | 17.25  |
|                              |            | 101-265-727.000 | SUPPLIES            | MASTER MEDIA SUPPLY<br>SUPPLIES                             | 0               | 63181             | 08/15/2011  | 231.30 |

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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   | QUILL CORPORATION            | 0      |                | 08/15/2011 | 151.31   |
|                                |                 |            | SUPPLIES                     |        | 5665591        |            |          |
|                                | 101-265-727.000 | SUPPLIES   | QUILL CORPORATION            | 0      |                | 08/15/2011 | 10.52    |
|                                |                 |            | SUPPLIES                     |        | 5696234        |            |          |
|                                | 101-265-727.000 | SUPPLIES   | STACY A KALISZEWSKI          | 0      |                | 08/15/2011 | 19.06    |
|                                |                 |            | SUPPLIES- TWSP HALL          |        | 36536          |            |          |
|                                | 101-265-727.000 | SUPPLIES   | QUILL CORPORATION            | 0      |                | 08/15/2011 | 55.43    |
|                                |                 |            | SUPPLIES                     |        | 5779070        |            |          |
|                                | 101-265-727.000 | SUPPLIES   | QUILL CORPORATION            | 0      |                | 08/15/2011 | 62.99    |
|                                |                 |            | SUPPLIES                     |        | 5778980        |            |          |
|                                | 101-265-727.000 | SUPPLIES   | QUILL CORPORATION            | 0      |                | 08/15/2011 | 26.51    |
|                                |                 |            | SUPPLIES                     |        | 5754583        |            |          |
|                                | 101-265-727.000 | SUPPLIES   | QUILL CORPORATION            | 0      |                | 08/15/2011 | 84.57    |
|                                |                 |            | SUPPLIES                     |        | 5870595        |            |          |
|                                | 101-265-930.000 | BLDG M&R   | GREEN OAK TOWNSHIP           | 0      |                | 08/15/2011 | 115.45   |
|                                |                 |            | BUILDING MAINTENANCE         |        | 1-000-002      |            |          |
|                                | 101-265-930.000 | BLDG M&R   | ORKIN                        | 0      |                | 08/15/2011 | 62.53    |
|                                |                 |            | EXTERMINATOR                 |        | 66531424       |            |          |
|                                | 101-265-930.000 | BLDG M&R   | KRIS' CLEANING SERVICE       | 0      |                | 08/15/2011 | 420.00   |
|                                |                 |            | CLEANING SERVICE             |        | 340            |            |          |
|                                | 101-265-931.000 | EQUIPT M&R | STATE OF MICHIGAN            | 0      |                | 08/15/2011 | 180.00   |
|                                |                 |            | ELEVATOR SAFETY INSPECTION   |        | 1180971        |            |          |
|                                | 101-265-932.000 | GRNDS M&R  | WASTE MANAGEMENT OF MICHIGAN | 0      |                | 08/15/2011 | 131.90   |
|                                |                 |            | RUBBISH REMOVAL              |        | 7152368-1389-8 |            |          |
|                                | 101-265-932.000 | GRNDS M&R  | B & N LAWN INC               | 0      |                | 08/15/2011 | 237.14   |
|                                |                 |            | 4TH OF 7 LAWN PAYMENTS       |        | 852329         |            |          |
|                                | 101-265-932.000 | GRNDS M&R  | TODD'S SERVICES, INC.        | 0      |                | 08/15/2011 | 49.30    |
|                                |                 |            | SPRINKLER REPAIR SERVICE     |        | 210528         |            |          |
|                                | 101-265-965.000 | CHGBK TAX  | LIVINGSTON COUNTY TREASURER  | 0      |                | 08/15/2011 | 232.51   |
|                                |                 |            | CHARGEBACK                   |        | 36545          |            |          |
|                                |                 |            |                              |        |                |            | -----    |
| Total TOWNSHIP HALL/GROUNDS    |                 |            |                              |        |                |            | 2,087.77 |
| Dept: CEMETERY                 |                 |            |                              |        |                |            |          |
|                                | 101-276-932.000 | GRNDS M&R  | B & N LAWN INC               | 0      |                | 08/15/2011 | 421.43   |
|                                |                 |            | 4TH OF 7 LAWN PAYMENTS       |        | 852329         |            |          |
|                                |                 |            |                              |        |                |            | -----    |
| Total CEMETERY                 |                 |            |                              |        |                |            | 421.43   |
| Dept: OTHER CHARGES & SERVICES |                 |            |                              |        |                |            |          |
|                                | 101-299-826.100 | COMPUT SPT | BS&A SOFTWARE, INC           | 0      |                | 08/15/2011 | 3,590.00 |
|                                |                 |            | INTERNET SERVICES            |        | 076244         |            |          |
|                                | 101-299-826.100 | COMPUT SPT | BS&A SOFTWARE, INC           | 0      |                | 08/15/2011 | 105.00   |
|                                |                 |            | DOG TAG SYSTEM ANNUAL MAINT  |        | 075332         |            |          |

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| Fund                           | Department | Account         | GL Number  | Vendor Name                 | Check  | Invoice        | Due        | Amount   |
|--------------------------------|------------|-----------------|------------|-----------------------------|--------|----------------|------------|----------|
|                                |            |                 | Abbrev     | Invoice Description         | Number | Number         | Date       |          |
| Fund: GENERAL FUND             |            |                 |            |                             |        |                |            |          |
| Dept: OTHER CHARGES & SERVICES |            |                 |            |                             |        |                |            |          |
|                                |            | 101-299-826.100 | COMPUT SPT | BS&A SOFTWARE, INC          | 0      |                | 08/15/2011 | 1,040.00 |
|                                |            |                 |            | CASH RECEIPTS- ANNUAL MAINT |        | 075626         |            |          |
|                                |            | 101-299-826.100 | COMPUT SPT | I.T. RIGHT                  | 0      |                | 08/15/2011 | 248.84   |
|                                |            |                 |            | VIPRE ANTI-VIRUS RENEWAL    |        | 20116641       |            |          |
|                                |            | 101-299-827.000 | LEGAL      | BUSINESS IMAGING GROUP, INC | 0      |                | 08/15/2011 | 14.00    |
|                                |            |                 |            | SITE PLAN - CONELY          |        | 216055         |            |          |
|                                |            | 101-299-827.000 | LEGAL      | VARNUM RIDDERING SCHMIDT    | 0      |                | 08/15/2011 | 90.00    |
|                                |            |                 |            | LEGAL SERVICES              |        | 849197         |            |          |
|                                |            | 101-299-853.000 | TELEPHONE  | VERIZON WIRELESS            | 0      |                | 08/15/2011 | 119.87   |
|                                |            |                 |            | TELEPHONE                   |        | 2607818134     |            |          |
|                                |            | 101-299-931.000 | EQUIPT M&R | MICHIGAN OFFICE SOLUTIONS   | 0      |                | 08/15/2011 | 60.79    |
|                                |            |                 |            | COPIER METER/MAINT          |        | 46K609         |            |          |
|                                |            | 101-299-931.000 | EQUIPT M&R | KONICA MINOLTA ALBIN        | 0      |                | 08/15/2011 | 81.31    |
|                                |            |                 |            | COPIER METER/MAINT          |        | 218521255      |            |          |
|                                |            |                 |            |                             |        |                |            | -----    |
| Total OTHER CHARGES & SERVICES |            |                 |            |                             |        |                |            | 5,349.81 |
| Dept: FIRE DEPARTMENT          |            |                 |            |                             |        |                |            |          |
|                                |            | 101-336-923.000 | WATER/SEW  | BRIGHTON TOWNSHIP           | 0      |                | 08/15/2011 | 160.50   |
|                                |            |                 |            | QUARTERLY SEWER- FIREHALL   |        | 36512          |            |          |
|                                |            | 101-336-930.000 | BLDG M&R   | ORKIN                       | 0      |                | 08/15/2011 | 70.97    |
|                                |            |                 |            | EXTERMINATOR                |        | 66530760       |            |          |
|                                |            | 101-336-930.000 | BLDG M&R   | KRIS' CLEANING SERVICE      | 0      |                | 08/15/2011 | 420.00   |
|                                |            |                 |            | CLEANING SERVICE            |        | 340            |            |          |
|                                |            | 101-336-932.000 | GRNDS M&R  | B & N LAWN INC              | 0      |                | 08/15/2011 | 244.29   |
|                                |            |                 |            | 4TH OF 7 LAWN PAYMENTS      |        | 852329         |            |          |
|                                |            | 101-336-932.000 | GRNDS M&R  | ALLIED WASTE SERVICES # 237 | 0      |                | 08/15/2011 | 236.55   |
|                                |            |                 |            | RUBBISH REMOVAL- FIRE       |        | 0237-001967160 |            |          |
|                                |            |                 |            |                             |        |                |            | -----    |
| Total FIRE DEPARTMENT          |            |                 |            |                             |        |                |            | 1,132.31 |
| Dept: PLANNING                 |            |                 |            |                             |        |                |            |          |
|                                |            | 101-400-708.000 | PER DIEM   | TIMOTHY WINSHIP             | 0      |                | 08/15/2011 | 100.00   |
|                                |            |                 |            | ZBA PER DIEM 7-27-11        |        | 36482          |            |          |
|                                |            | 101-400-708.000 | PER DIEM   | FRANK GRAPENTIEN            | 0      |                | 08/15/2011 | 80.00    |
|                                |            |                 |            | ZBA PER DIEM 7-27-11        |        | 36483          |            |          |
|                                |            | 101-400-708.000 | PER DIEM   | RONALD DOUGHTY              | 0      |                | 08/15/2011 | 80.00    |
|                                |            |                 |            | ZBA PER DIEM 7-27-11        |        | 36484          |            |          |
|                                |            | 101-400-708.000 | PER DIEM   | GARRY KWASNIUK              | 0      |                | 08/15/2011 | 80.00    |
|                                |            |                 |            | ZBA PER DIEM 7-27-11        |        | 36485          |            |          |
|                                |            | 101-400-708.000 | PER DIEM   | JOHN GIBBONS                | 0      |                | 08/15/2011 | 80.00    |
|                                |            |                 |            | ZBA PER DIEM 7-27-11        |        | 36486          |            |          |
|                                |            | 101-400-708.000 | PER DIEM   | RONALD DOUGHTY              | 0      |                | 08/15/2011 | 80.00    |
|                                |            |                 |            | P/C PER DIEM 8-8-11         |        | 36537          |            |          |

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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: PLANNING                    |            |            |                                |        |            |            |          |
| 101-400-708.000                   |            | PER DIEM   | GARY LEE UNRUH                 | 0      |            | 08/15/2011 | 80.00    |
|                                   |            |            | P/C PER DIEM 8-8-11            |        | 36538      |            |          |
| 101-400-708.000                   |            | PER DIEM   | ROBERT PADGET                  | 0      |            | 08/15/2011 | 80.00    |
|                                   |            |            | P/C PER DIEM 8-8-11            |        | 36539      |            |          |
| 101-400-708.000                   |            | PER DIEM   | STEVE HOLDEN                   | 0      |            | 08/15/2011 | 100.00   |
|                                   |            |            | P/C PER DIEM 8-8-11            |        | 35540      |            |          |
| 101-400-727.000                   |            | SUPPLIES   | PLANNING & ZONING CENTER, INC. | 0      |            | 08/15/2011 | 400.00   |
|                                   |            |            | PLANNING & ZONING NEWS         |        | 36552      |            |          |
| 101-400-900.900                   |            | PUBLISHING | LIVINGSTON CTY PRESS & ARGUS   | 0      |            | 08/15/2011 | 80.00    |
|                                   |            |            | LEGAL NOTICES                  |        | 713715     |            |          |
| Total PLANNING                    |            |            |                                |        |            |            | 1,240.00 |
| Dept: EMERGENCY PREPAREDNESS      |            |            |                                |        |            |            |          |
| 101-426-920.000                   |            | UTILITIES  | DTE                            | 0      |            | 08/15/2011 | 19.80    |
|                                   |            |            | UTILITIES                      |        | 36479      |            |          |
| Total EMERGENCY PREPAREDNESS      |            |            |                                |        |            |            | 19.80    |
| Dept: ROADS                       |            |            |                                |        |            |            |          |
| 101-446-822.000                   |            | DUST CONTR | MICHIGAN CHLORIDE SALES LLC    | 0      |            | 08/15/2011 | 2,565.41 |
|                                   |            |            | ROAD CHLORIDE                  |        | 0103168-IN |            |          |
| 101-446-822.000                   |            | DUST CONTR | MICHIGAN CHLORIDE SALES LLC    | 0      |            | 08/15/2011 | 1,284.66 |
|                                   |            |            | ROAD CHLORIDE                  |        | 0103213    |            |          |
| 101-446-822.000                   |            | DUST CONTR | MICHIGAN CHLORIDE SALES LLC    | 0      |            | 08/15/2011 | 2,499.66 |
|                                   |            |            | ROAD CHLORIDE                  |        | 0103266-IN |            |          |
| 101-446-822.000                   |            | DUST CONTR | MICHIGAN CHLORIDE SALES LLC    | 0      |            | 08/15/2011 | 2,595.11 |
|                                   |            |            | ROAD CHLORIDE                  |        | 0103288-IN |            |          |
| Total ROADS                       |            |            |                                |        |            |            | 8,944.84 |
| Dept: ENVIRONMENTAL               |            |            |                                |        |            |            |          |
| 101-525-818.200                   |            | COLLETT    | AMEC- BCI ENGINEERS &          | 0      |            | 08/15/2011 | 576.24   |
|                                   |            |            | MONITORING- COLLETT DUMP       |        | L02100059  |            |          |
| 101-525-827.000                   |            | LEGAL      | FOSTER, SWIFT, COLLINS & SMITH | 0      |            | 08/15/2011 | 902.20   |
|                                   |            |            | COLLETT DUMP-LEGAL             |        | 587278     |            |          |
| 101-525-827.000                   |            | LEGAL      | FOSTER, SWIFT, COLLINS & SMITH | 0      |            | 08/15/2011 | 59.00    |
|                                   |            |            | COLLETT DUMP- LEGAL            |        | 36529      |            |          |
| 101-525-967.000                   |            | PRJCT COST | BRIGHTON ANALYTICAL INC.       | 0      |            | 08/15/2011 | 825.00   |
|                                   |            |            | TESTING- COLLETT DUMP          |        | 0711-73374 |            |          |
| 101-525-967.000                   |            | PRJCT COST | BRIGHTON ANALYTICAL INC.       | 0      |            | 08/15/2011 | 2,595.00 |
|                                   |            |            | TESTING- COLLETT DUMP          |        | 0711-73409 |            |          |
| Total ENVIRONMENTAL               |            |            |                                |        |            |            | 4,957.44 |
| Dept: MUNICIPAL REFUSE COLLECTION |            |            |                                |        |            |            |          |

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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: MUNICIPAL REFUSE COLLECTION |            |            |   |        |                |            |           |
| 101-528-826.000                   |            | CONTRACTS  | DUNCAN DISPOSAL<br>YARD WASTE                               | 0      | 215970         | 08/15/2011 | 1,169.95  |
|                                   |            |            |   |        |                |            | -----     |
| Total MUNICIPAL REFUSE COLLECTION |            |            |   |        |                |            | 1,169.95  |
| Dept: SEWER AND WATER             |            |            |   |        |                |            |           |
| 101-536-708.000                   |            | PER DIEM   | GREG SONNANSTINE<br>UTILITIES PER DIEM 8-8-11               | 0      | 36541          | 08/15/2011 | 75.00     |
| 101-536-708.000                   |            | PER DIEM   | FRANK GRAPENTIEN<br>UTILITIES PER DIEM 8-8-11               | 0      | 36542          | 08/15/2011 | 75.00     |
| 101-536-819.000                   |            | ENG SVS O  | ORCHARD, HILTZ & MCCLIMENT INC<br>ENGINEERING               | 0      | 134467         | 08/15/2011 | 364.00    |
|                                   |            |            |   |        |                |            | -----     |
| Total SEWER AND WATER             |            |            |   |        |                |            | 514.00    |
|                                   |            |            |   |        |                |            | -----     |
| Fund Total                        |            |            |   |        |                |            | 28,019.32 |
| Fund: SEWER FUND                  |            |            |   |        |                |            |           |
| Dept: ADMINISTRATION              |            |            |   |        |                |            |           |
| 590-537-727.000                   |            | SUPPLIES   | PRINTING SYSTEMS<br>UTILITY BILLS- BLUE,BROWN               | 0      | 69875          | 08/15/2011 | 382.59    |
|                                   |            |            |   |        |                |            | -----     |
| Total ADMINISTRATION              |            |            |   |        |                |            | 382.59    |
| Dept: OPERATION AND MAINTENANCE   |            |            |   |        |                |            |           |
| 590-540-727.000                   |            | SUPPLIES   | ARBOR SPRINGS WATER CO., INC.<br>SUPPLIES                   | 0      | 1280140        | 08/15/2011 | 17.75     |
| 590-540-727.000                   |            | SUPPLIES   | CORRIGAN OIL COMPANY, INC.<br>WWTP- GENERATOR               | 0      | 5552146-IN     | 08/15/2011 | 4,876.83  |
| 590-540-727.000                   |            | SUPPLIES   | I.T. RIGHT<br>7 FT CABLE- WWTP                              | 0      | 20116644       | 08/15/2011 | 23.10     |
| 590-540-804.300                   |            | CONT-FIXED | INFRASTRUCTURE ALTERNATIVES<br>O & M WWTP- AUGUST 2011      | 0      | 5969           | 08/15/2011 | 16,013.92 |
| 590-540-920.000                   |            | UTILITIES  | DTE<br>UTILITIES  | 0      | 36479          | 08/15/2011 | 524.70    |
| 590-540-932.000                   |            | GRNDS M&R  | WASTE MANAGEMENT OF MICHIGAN<br>RUBBISH REMOVAL             | 0      | 7152367-1389-0 | 08/15/2011 | 125.66    |
| 590-540-932.000                   |            | GRNDS M&R  | B & N LAWN INC<br>4TH OF 7 LAWN PAYMENTS                    | 0      | 852329         | 08/15/2011 | 342.85    |
| 590-540-936.000                   |            | SYST MAINT | UTILITIES INSTRUMENTATION<br>SERVICE CALL- TELEMETRY SYSTEM | 0      | 530337920      | 08/15/2011 | 4,604.82  |
| 590-540-936.000                   |            | SYST MAINT | UTILITIES INSTRUMENTATION<br>SERVICE PUMP STATIONS #1 & #8  | 0      | 530337919      | 08/15/2011 | 2,092.81  |

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| Fund                            | Department | GL Number                      | Vendor Name | Check  | Invoice    | Due | Amount    |
|---------------------------------|------------|--------------------------------|-------------|--------|------------|-----|-----------|
| Account                         | Abbrev     | Invoice Description            | Number      | Number | Date       |     |           |
| Fund: SEWER FUND                |            |                                |             |        |            |     |           |
| Dept: OPERATION AND MAINTENANCE |            |                                |             |        |            |     |           |
| 590-540-936.000                 | SYST MAINT | CUSTOM ELECTRIC SERVICE        | 0           |        | 08/15/2011 |     | 1,495.00  |
|                                 |            | 8180 W GRAND RIVER HOOK-UP     |             | 2379   |            |     |           |
| 590-540-936.000                 | SYST MAINT | DUBOIS-COOPER ASSOCIATES       | 0           |        | 08/15/2011 |     | 685.80    |
|                                 |            | AIR PUMP                       |             | 806146 |            |     |           |
| Total OPERATION AND MAINTENANCE |            |                                |             |        |            |     | 30,803.24 |
| Fund Total                      |            |                                |             |        |            |     | 31,185.83 |
| Fund: TRUST AND AGENCY FUND     |            |                                |             |        |            |     |           |
| Dept:                           |            |                                |             |        |            |     |           |
| 701-000-221.400                 | DOG LICENS | BRIGHTON TOWNSHIP              | 0           |        | 08/15/2011 |     | 40.50     |
|                                 |            | DOG LICENSE FEES- JULY         |             | 36518  |            |     |           |
| 701-000-221.400                 | DOG LICENS | LIVINGSTON COUNTY TREASURER    | 0           |        | 08/15/2011 |     | 296.50    |
|                                 |            | DOG LICENSE FEES- JULY         |             | 36519  |            |     |           |
| 701-000-284.120                 | ADAMS,VICK | VICKIE ADAMS                   | 0           |        | 08/15/2011 |     | 125.00    |
|                                 |            | REFUND COMP DEP # 125          |             | 36523  |            |     |           |
| 701-000-284.301                 | ZOUTENDYK  | DICK ZOULENDYK                 | 0           |        | 08/15/2011 |     | 500.00    |
|                                 |            | REFUND COMP DEP # 301          |             | 36524  |            |     |           |
| 701-000-284.335                 | MIDWEST    | MIDWEST POOLS                  | 0           |        | 08/15/2011 |     | 250.00    |
|                                 |            | REFUND COMP DEP # 335          |             | 36525  |            |     |           |
| Total                           |            |                                |             |        |            |     | 1,212.00  |
| Fund Total                      |            |                                |             |        |            |     | 1,212.00  |
| Fund: CONSTRUCTION ESCROW       |            |                                |             |        |            |     |           |
| Dept:                           |            |                                |             |        |            |     |           |
| 793-000-224.937                 | SHEPHERD   | ORCHARD, HILTZ & MCCLIMENT INC | 0           |        | 08/15/2011 |     | 960.00    |
|                                 |            | SHEPHERD OF THE LAKES- INSP    |             | 134468 |            |     |           |
| Total                           |            |                                |             |        |            |     | 960.00    |
| Fund Total                      |            |                                |             |        |            |     | 960.00    |
| Fund: SAD ROAD MAINTENANCE      |            |                                |             |        |            |     |           |
| Dept: PARKLAWN SAD              |            |                                |             |        |            |     |           |
| 812-031-967.000                 | PRJCT COST | K B ROAD GRADING               | 0           |        | 08/15/2011 |     | 520.55    |
|                                 |            | CHLORIDE- PARKLAWN SAD         |             | 4740   |            |     |           |
| Total PARKLAWN SAD              |            |                                |             |        |            |     | 520.55    |



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| Fund                             | Department | Account | GL Number<br>Abbrev | Vendor Name<br>Invoice Description                   | Check<br>Number | Invoice<br>Number | Due<br>Date | Amount                           |           |
|----------------------------------|------------|---------|---------------------|--|-----------------|-------------------|-------------|----------------------------------|-----------|
| Fund: SAD ROAD MAINTENANCE       |            |         |                     |  |                 |                   |             |                                  |           |
|                                  |            |         |                     |  |                 |                   |             | Fund Total                       | 520.55    |
| Fund: MUNICIPAL REFUSE           |            |         |                     |  |                 |                   |             |                                  |           |
| Dept: SHENANDOAH                 |            |         |                     |  |                 |                   |             |                                  |           |
| 871-082-967.000                  |            |         | PRJCT COST          | DUNCAN DISPOSAL<br>RUBBISH- SHENANDOAH SAD           | 0               | 216492            | 08/15/2011  | 1,928.16                         |           |
|                                  |            |         |                     |  |                 |                   |             | Total SHENANDOAH                 | 1,928.16  |
| Dept: WOODLAND/AIRWAY ASSESSMENT |            |         |                     |  |                 |                   |             |                                  |           |
| 871-529-967.100                  |            |         | ADDL PROJ           | DUNCAN DISPOSAL<br>RUBBISH- WOOD/AIR SAD             | 0               | 216097            | 08/15/2011  | 3,781.40                         |           |
|                                  |            |         |                     |  |                 |                   |             | Total WOODLAND/AIRWAY ASSESSMENT | 3,781.40  |
|                                  |            |         |                     |  |                 |                   |             | Fund Total                       | 5,709.56  |
| Fund: SAD AQUATICS               |            |         |                     |  |                 |                   |             |                                  |           |
| Dept: CLARK LAKE AQUATICS        |            |         |                     |  |                 |                   |             |                                  |           |
| 880-107-967.000                  |            |         | PRJCT COST          | MIDWEST MARINE SERVICES INC<br>CLARK LAKE HARVESTING | 0               | 2011-114          | 08/15/2011  | 4,250.00                         |           |
|                                  |            |         |                     |  |                 |                   |             | Total CLARK LAKE AQUATICS        | 4,250.00  |
| Dept: WOODLAND LAKE AQUATIC      |            |         |                     |  |                 |                   |             |                                  |           |
| 880-550-967.000                  |            |         | PRJCT COST          | AQUA-WEED CONTROL, INC.<br>OWL- TREATMENT # 5        | 0               | 5868              | 08/15/2011  | 3,260.00                         |           |
| 880-550-967.000                  |            |         | PRJCT COST          | ORGANIZATION OF WOODLAND LK<br>OWL- PATHWAY CLEARING | 0               | 36527             | 08/15/2011  | 800.00                           |           |
| 880-550-967.000                  |            |         | PRJCT COST          | DOUG TAYLOR<br>REIMBURSE OWL EXPENSES                | 0               | 36549             | 08/15/2011  | 135.14                           |           |
|                                  |            |         |                     |  |                 |                   |             | Total WOODLAND LAKE AQUATIC      | 4,195.14  |
|                                  |            |         |                     |  |                 |                   |             | Fund Total                       | 8,445.14  |
|                                  |            |         |                     |  |                 |                   |             | Grand Total                      | 76,052.40 |