

**BRIGHTON TOWNSHIP**

**10/20/2014**

**ACCOUNTS PAYABLE**

**ACCOUNTS PAYABLE:**

GENERAL FUND	\$48,551.51
LIQUOR LAW	\$451.54
SEWER O & M	\$49,183.53
T & A - Dogs	\$550.00
CONSTRUCTION ESCROW	\$715,892.49
MUNICIPAL REFUSE-	\$3,810.60
AQUATICS- Clark Lk	\$375.00

**TOTAL ACCOUNTS PAYABLE TO APPROVE**

**\$818,814.67**

VENDOR APPROVAL SUMMARY REPORT  
 BOT 10-20-14

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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	435.00	0.00
AL'S ASPHALT PAVING CO	AL'S ASPHA	SEALCOAT & STRIPE- TWSP HALL	8,969.00	0.00
APEX SOFTWARE	APEX SOFTW	APEX SKETCHING -ANNUAL MAINT	1,175.00	0.00
BLUE CROSS BLUE SHIELD OF MI	BCBS	BLUE CROSS INSURANCE	15,683.04	0.00
BRIGHTON ANALYTICAL INC	BRIGHTON A	COLLET DUMP SAMPLING	247.50	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	DOG LICENSE FEES	215.00	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	COPIES- FOIA PENINSULA	251.89	0.00
CHARTER ONE	CHARTER	EDUCATION/SUPPLIES	444.39	0.00
CRAMPTON ELECTRIC COMPANY	CRAMPTON	PARKING LOT LIGHTING- TIMER	1,321.30	0.00
RONALD DOUGHTY	DOUGHT/R	P/C PER DIEM 10-13-14	80.00	0.00
DOYLE HOMES, INC	DOYLE HOME	REFUND- OVERPMT 1121 XANADU	200.00	0.00
DUNCAN DISPOSAL	DUNCAN	RUBBISH REMOVAL TWSP HALL	5,575.00	0.00
ESCROW FUND	ESCROW	RECLASS ESCROW FUNDS RECEIVED	1,000.00	0.00
FONSON INC.	FONSON	1181 SCENIC PT	27,881.00	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	LEGAL - COLLETT DUMP	3,237.44	0.00
GREATER BRIGHTON AREA	GREATER BR	TUES POWER LUNCH-VICK,MERSMAN	40.00	0.00
GROUND EFFECTS LAWN CARE	GROUND EFF	6TH OF 7 LAWN MAINTENANCE PMTS	1,054.29	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	45.96	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	2,730.50	0.00
DEBORAH HAWK	HAWK	MMTA FALL CONFERENCE	88.58	0.00
LARRY HERZINGER	HERZINGER	P/C PER DIEM 10-13-14	80.00	0.00
STEVE HOLDEN	HOLDEN	P/C PER DIEM 10-13-14	100.00	0.00
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	EXTRA SERVICES SEPT 2014	20,188.67	0.00
STACY A KALISZEWSKI	KALISZEWSK	MAA EDUCATION/ MILEAGE	121.77	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER METER/MAINTENANCE	58.02	0.00
LINCOLN NATIONAL LIFE INS CO	LINCOLN	DISABILITY INSURANCE	656.39	0.00
LIVINGSTON COUNTY	LIV DEPT H	WELL SAMPLING COLLETT DUMP	800.00	0.00
LIVINGSTON COUNTY	LIV REGIST	RECORD SEWER EASEMENTS	92.00	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	DOG LICENSE FEES	511.00	0.00
LIVINGSTON CTY PRESS & ARGUS	GANNET	LEGAL NOTICES	360.00	0.00
MICHIGAN OFFICE SOLUTIONS	MOS	COPIER METER/MAINTENANCE	206.32	0.00
CONSTANTINE MITSOPOULOS	MITSOPOULO	P/C PER DIEM 10-13-14	80.00	0.00
NORTHWEST PIPE & SUPPLY	NORTHWEST	COLLECTION SYSTEM PARTS	152.04	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	MUFFLE MAN- SITE PLAN ADDTL	11,827.00	0.00
ROBERT PADGET	PADGET	P/C PER DIEM 10-13-14	80.00	0.00
PURCHASE POWER	PURCHASE	POSTAGE	4,020.63	0.00
QUILL CORPORATION	QUILL	SUPPLIES	425.01	0.00
RESTORATIVE LAKE SCIENCES, LLC	RESTORATIV	CONSULTING- CLARK LAKE	375.00	0.00
STATE OF MICHIGAN	CODES	ELEVATOR SAFETY	180.00	0.00
STATE SOFT WATER CO	STATE SOFT	WATER SOFTENER	35.00	0.00
UIS SCADA, INC	UIS	LIFT STATION 6 COMMUNICATION	310.00	0.00
GARY LEE UNRUH	UNRUH	P/C PER DIEM 10-13-14	80.00	0.00
US POSTAL SERVICE	US POSTAL	POSTAGE	0.00	100.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	93.95	0.00
VERDETERRE CONTRACTING, INC	VERDETERRE	OLD US 23 WATER MAIN- PROJECT	705,730.99	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	116.35	0.00
WASTE MANAGEMENT OF MICHIGAN	WASTE MANA	FINAL BILL- TWSP HALL RUBBISH	735.34	0.00
LUCILLE M. WEAIRE	WEAIRE	MILEAGE	26.97	0.00
WEST SHORE FIRE REPAIR	WEST SHORE	MCCLEMENTS RD SIREN REPAIR	597.33	0.00
Grand Total:			818,714.67	100.00

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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:							
101-000-084.336	FROM FIRE	BRIGHTON TOWNSHIP	0		10/20/2014	72.00	
		QUARTERLY SEWER-STATION 32		41585			
101-000-214.793	DUE TO CON	ESCROW FUND	0		10/20/2014	1,000.00	
		RECLASS ESCROW FUNDS RECEIVED		41622			
				Total		1,072.00	
Dept: LEGISLATIVE-TWSP BOARD							
101-101-873.000	MILES/TRAV	LUCILLE M. WEARE	0		10/20/2014	26.97	
		MILEAGE		41596			
101-101-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS	0		10/20/2014	200.00	
		LEGAL NOTICES		5897452			
				Total	LEGISLATIVE-TWSP BOARD	226.97	
Dept: ADMINISTRATION-MANAGER							
101-172-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	0		10/20/2014	145.33	
		BLUE CROSS INSURANCE		41628			
101-172-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		10/20/2014	187.45	
		DISABILITY INSURANCE		41649			
101-172-727.000	SUPPLIES	CHARTER ONE	0		10/20/2014	23.69	
		EDUCATION/SUPPLIES		41644			
101-172-860.000	EDUCATION	GREATER BRIGHTON AREA	0		10/20/2014	40.00	
		TUES POWER LUNCH-VICK, MERSMAN		32222			
101-172-860.000	EDUCATION	CHARTER ONE	0		10/20/2014	199.00	
		EDUCATION/SUPPLIES		41644			
				Total	ADMINISTRATION-MANAGER	595.47	
Dept: ELECTIONS							
101-191-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	0		10/20/2014	532.87	
		BLUE CROSS INSURANCE		41628			
101-191-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		10/20/2014	3.70	
		DISABILITY INSURANCE		41649			
101-191-730.000	POSTAGE	US POSTAL SERVICE	26410		10/08/2014	100.00	
		POSTAGE		41601			
				Total	ELECTIONS	636.57	
Dept: ASSESSOR							
101-209-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	0		10/20/2014	3,875.42	
		BLUE CROSS INSURANCE		41628			
101-209-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		10/20/2014	214.39	
		DISABILITY INSURANCE		41649			
101-209-873.000	MILES/TRAV	STACY A KALISZEWSKI	0		10/20/2014	121.77	
		MAA EDUCATION/ MILEAGE		41631			

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: GENERAL FUND							
Dept: ASSESSOR							
						Total ASSESSOR	4,211.58
Dept: TOWNSHIP CLERK							
101-215-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	0	41628	10/20/2014	5,280.26	
101-215-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	0	41649	10/20/2014	101.38	
101-215-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC COPIES- FOIA PENINSULA	0	234251	10/20/2014	20.56	
101-215-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC COPIES- FOIA PENINSULA	0	234328	10/20/2014	12.85	
101-215-860.000	EDUCATION	CHARTER ONE EDUCATION/SUPPLIES	0	41644	10/20/2014	-118.25	
						Total TOWNSHIP CLERK	5,296.80
Dept: TREASURER							
101-253-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	0	41628	10/20/2014	3,612.54	
101-253-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	0	41649	10/20/2014	52.12	
101-253-860.000	EDUCATION	CHARTER ONE EDUCATION/SUPPLIES	0	41644	10/20/2014	330.75	
101-253-873.000	MILES/TRAV	DEBORAH HAWK MMTA FALL CONFERENCE	0	41621	10/20/2014	88.58	
						Total TREASURER	4,083.99
Dept: TOWNSHIP HALL/GROUNDS							
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	6625126	10/20/2014	118.26	
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	6460978	10/20/2014	226.35	
101-265-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC COPIES- FOIA PT SHORE DR	0	234252	10/20/2014	28.27	
101-265-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC WINDOW ENVELOPES	0	234245	10/20/2014	190.21	
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	6822868	10/20/2014	80.40	
101-265-727.000	SUPPLIES	CHARTER ONE EDUCATION/SUPPLIES	0	41644	10/20/2014	9.20	
101-265-730.000	POSTAGE	PURCHASE POWER POSTAGE	0	41642	10/20/2014	4,020.63	

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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							
	101-265-804.000	CONTRACTED	VALLEY CITY LINEN, INC	0		10/20/2014	93.95
			FLOOR MATS		27804919		
	101-265-930.000	BLDG M&R	CRAMPTON ELECTRIC COMPANY	0		10/20/2014	1,140.00
			CEILING LIGHTING BOARDROOM		112585		
	101-265-930.000	BLDG M&R	CRAMPTON ELECTRIC COMPANY	0		10/20/2014	111.30
			NEW BALLAST CLERKS OFFICE		112621		
	101-265-930.000	BLDG M&R	CRAMPTON ELECTRIC COMPANY	0		10/20/2014	70.00
			PARKING LOT LIGHTING- TIMER		112597		
	101-265-931.000	EQUIPT M&R	STATE SOFT WATER CO	0		10/20/2014	35.00
			WATER SOFTENER		10010-IN		
	101-265-931.000	EQUIPT M&R	STATE OF MICHIGAN	0		10/20/2014	180.00
			ELEVATOR SAFETY		1215617		
	101-265-932.000	GRNDS M&R	DUNCAN DISPOSAL	0		10/20/2014	70.00
			RUBBISH REMOVAL TWSP HALL		488416		
	101-265-932.000	GRNDS M&R	GROUND EFFECTS LAWN CARE	0		10/20/2014	360.00
			6TH OF 7 LAWN MAINTENANCE PMTS		41593		
	101-265-932.000	GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN	0		10/20/2014	735.34
			FINAL BILL- TWSP HALL RUBBISH		7361573-1389-0		
	101-265-974.000	CAP IMP	AL'S ASPHALT PAVING CO	0		10/20/2014	3,565.00
			SEALCOAT & STRIPE- TWSP HALL		20775		
							-----
Total TOWNSHIP HALL/GROUNDS							11,033.91
Dept: CEMETERY							
	101-276-932.000	GRNDS M&R	GROUND EFFECTS LAWN CARE	0		10/20/2014	411.43
			6TH OF 7 LAWN MAINTENANCE PMTS		41593		
							-----
Total CEMETERY							411.43
Dept: OTHER CHARGES & SERVICES							
	101-299-804.000	CONTRACTED	3 SIXTY INTERACTIVE	0		10/20/2014	435.00
			WEBSITE HOSTING/MAINTENANCE		2319		
	101-299-826.100	COMPUT SPT	APEX SOFTWARE	0		10/20/2014	1,175.00
			APEX SKETCHING -ANNUAL MAINT		285893		
	101-299-827.000	LEGAL	HARRIS & LITERSKI	0		10/20/2014	300.00
			LEGAL SERVICES		0142566		
	101-299-827.000	LEGAL	HARRIS & LITERSKI	0		10/20/2014	2,399.50
			LEGAL SERVICES		0142565		
	101-299-853.000	TELEPHONE	VERIZON WIRELESS	0		10/20/2014	116.35
			TELEPHONE		9732786233		
	101-299-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS	0		10/20/2014	206.32
			COPIER METER/MAINTENANCE		IN219210		
	101-299-931.000	EQUIPT M&R	KONICA MINOLTA ALBIN	0		10/20/2014	58.02
			COPIER METER/MAINTENANCE		9000822382		

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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: OTHER CHARGES & SERVICES							
						Total OTHER CHARGES & SERVICES	4,690.19
Dept: FIRE DEPARTMENT							
101-336-923.000	WATER/SEW	BRIGHTON TOWNSHIP	0		10/20/2014	104.00	
		QUARTERLY SEWER-STATION 32		41585			
101-336-974.000	CAP IMP	AL'S ASPHALT PAVING CO	0		10/20/2014	5,404.00	
		SEALCOAT & STRIPE		20774			
						Total FIRE DEPARTMENT	5,508.00
Dept: PLANNING							
101-400-708.000	PER DIEM	STEVE HOLDEN	0		10/20/2014	100.00	
		P/C PER DIEM 10-13-14		41633			
101-400-708.000	PER DIEM	ROBERT PADGET	0		10/20/2014	80.00	
		P/C PER DIEM 10-13-14		41634			
101-400-708.000	PER DIEM	CONSTANTINE MITSOPOULOS	0		10/20/2014	80.00	
		P/C PER DIEM 10-13-14		41635			
101-400-708.000	PER DIEM	GARY LEE UNRUH	0		10/20/2014	80.00	
		P/C PER DIEM 10-13-14		41636			
101-400-708.000	PER DIEM	RONALD DOUGHTY	0		10/20/2014	80.00	
		P/C PER DIEM 10-13-14		41637			
101-400-708.000	PER DIEM	LARRY HERZINGER	0		10/20/2014	80.00	
		P/C PER DIEM 10-13-14		41638			
101-400-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	0		10/20/2014	1,598.61	
		BLUE CROSS INSURANCE		41628			
101-400-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		10/20/2014	80.31	
		DISABILITY INSURANCE		41649			
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		10/20/2014	850.50	
		MUFFLER MAN-SITE PLAN ADDTL		157666			
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		10/20/2014	815.00	
		MUFFLE MAN- SITE PLAN ADDTL		157323			
101-400-900.900	PUBLISHING	LIVINGSTON CTY PRESS & ARGUS	0		10/20/2014	160.00	
		LEGAL NOTICES		5897452			
						Total PLANNING	4,004.42
Dept: CODE ENFORCEMENT							
101-412-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	0		10/20/2014	193.77	
		BLUE CROSS INSURANCE		41628			
101-412-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		10/20/2014	9.74	
		DISABILITY INSURANCE		41649			
						Total CODE ENFORCEMENT	203.51
Dept: EMERGENCY PREPAREDNESS							

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	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept: EMERGENCY PREPAREDNESS							
	101-426-935.000	TRNDO SRN	WEST SHORE FIRE REPAIR MCCLEMENTS RD SIREN REPAIR	0	20448	10/20/2014	597.33
						Total EMERGENCY PREPAREDNESS	597.33
Dept: ENVIRONMENTAL							
	101-525-804.000	CONTRACTED	LIVINGSTON COUNTY WELL SAMPLING COLLETT DUMP	0	41316	10/20/2014	800.00
	101-525-827.000	LEGAL	FOSTER, SWIFT, COLLINS & SMITH LEGAL - COLLETT DUMP	0	658023	10/20/2014	3,237.44
	101-525-967.000	PRJCT COST	BRIGHTON ANALYTICAL INC COLLET DUMP SAMPLING	0	1014-86611	10/20/2014	247.50
						Total ENVIRONMENTAL	4,284.94
Dept: MUNICIPAL REFUSE COLLECTION							
	101-528-826.000	CONTRACTS	DUNCAN DISPOSAL LARGE ITEM DROP-OFF	0	483805	10/20/2014	1,694.40
						Total MUNICIPAL REFUSE COLLECTION	1,694.40
						Fund Total	48,551.51
Fund: LIQUOR LAW ENFORCEMENT FUND							
Dept:							
	212-000-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	0	41628	10/20/2014	444.24
	212-000-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	0	41649	10/20/2014	7.30
						Total	451.54
						Fund Total	451.54
Fund: SEWER O & M FUND							
Dept:							
	590-000-203.000	NEW CONNec	FONSON INC. 9485 SHELTERING OAKS	0	11452	10/20/2014	6,000.00
	590-000-203.000	NEW CONNec	FONSON INC. 2696 TOBY	0	11454	10/20/2014	4,550.00
	590-000-203.000	NEW CONNec	FONSON INC. 2726 TOBY	0	11453	10/20/2014	3,650.00
	590-000-203.000	NEW CONNec	FONSON INC. 297 WINGED FOOT	0	11451	10/25/2014	3,645.00

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Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: SEWER O & M FUND							
Dept:							
590-000-203.000	NEW CONNEC	FONSON INC. 121 SHINNECOCK	0	11450	10/20/2014		3,520.00
590-000-203.000	NEW CONNEC	FONSON INC. 1181 SCENIC PT	0	11449	10/20/2014		6,516.00
590-000-203.000	NEW CONNEC	DOYLE HOMES, INC REFUND- OVERPMT 1121 XANADU	0	41611	10/20/2014		200.00
590-000-203.000	NEW CONNEC	INFRASTRUCTURE ALTERNATIVES, EXTRA SERVICES SEPT 2014	0	10364	10/20/2014		2,024.00
						Total	30,105.00
Dept: ADMINISTRATION							
590-537-827.000	LEGAL	LIVINGSTON COUNTY RECORD SEEWER EASEMENTS	0	41639	10/20/2014		92.00
590-537-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	0	0142565	10/20/2014		31.00
						Total ADMINISTRATION	123.00
Dept: OPERATION AND MAINTENANCE							
590-540-804.300	CONT-FIXED	INFRASTRUCTURE ALTERNATIVES, O & M WWTP OCTOBER 2014	0	10307	10/20/2014		15,916.67
590-540-804.400	NON ROUTIN	INFRASTRUCTURE ALTERNATIVES, EXTRA SERVICES SEPT 2014	0	10364	10/20/2014		2,248.00
590-540-930.100	ALARM	GUARDIAN ALARM SECURITY ALARM	0	16303301	10/20/2014		45.96
590-540-932.000	GRNDS M&R	GROUND EFFECTS LAWN CARE 6TH OF 7 LAWN MAINTENANCE PMTS	0	41593	10/20/2014		282.86
590-540-936.000	SYST MAINT	NORTHWEST PIPE & SUPPLY COLLECTION SYSTEM PARTS	0	7330	10/20/2014		152.04
590-540-936.000	SYST MAINT	UIS SCADA, INC LIFT STATION 6 COMMUNICATION	0	530344036	10/20/2014		310.00
						Total OPERATION AND MAINTENANCE	18,955.53
						Fund Total	49,183.53
Fund: TRUST AND AGENCY FUND							
Dept:							
701-000-221.400	DOG LICENS	BRIGHTON TOWNSHIP DOG LICENSE FEES	0	41589	10/20/2014		39.00
701-000-221.400	DOG LICENS	LIVINGSTON COUNTY TREASURER DOG LICENSE FEES	0	41590	10/20/2014		511.00



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	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: TRUST AND AGENCY FUND							
Dept:							
					Total		550.00
						Fund Total	550.00
Fund: CONSTRUCTION ESCROW							
Dept:							
	793-000-224.953	US 23 WATE	ORCHARD, HILTZ & MCCLIMENT INC	0		10/20/2014	10,161.50
			OLD US 23 WATER MAIN CA/CE		157660		
	793-000-224.953	US 23 WATE	VERDETERRE CONTRACTING, INC	0		10/20/2014	705,730.99
			OLD US 23 WATER MAIN- PROJECT		41645		
					Total		715,892.49
						Fund Total	715,892.49
Fund: MUNICIPAL REFUSE							
Dept: WOODLAND/AIRWAY ASSESSMENT							
	871-529-967.100	ADDL PROJ	DUNCAN DISPOSAL	0		10/20/2014	3,810.60
			WOODLAND AIR/SAD		485217		
					Total WOODLAND/AIRWAY ASSESSMENT		3,810.60
						Fund Total	3,810.60
Fund: SAD AQUATICS							
Dept: CLARK LAKE AQUATICS							
	880-107-967.000	PRJCT COST	RESTORATIVE LAKE SCIENCES, LLC	0		10/20/2014	375.00
			CONSULTING- CLARK LAKE		60004		
					Total CLARK LAKE AQUATICS		375.00
						Fund Total	375.00
						Grand Total	818,814.67