

BRIGHTON TOWNSHIP
6/21/2021
ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$209,860.54
SEWER O & M	\$59,458.94
STREETLIGHTS	\$1,722.48

TOTAL ACCOUNTS PAYABLE TO APPROVE **\$271,041.96**

Vendor Approval Summary Report

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CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Check Amount	Hand Check Amount
APPLIED IMAGING	APPLIED	649.63	0.00
BLUE CROSS BLUE SHIELD OF MI	BCBS	0.00	889.55
BRIGHTON TOWNSHIP	BRIGHTON T	1,200.00	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	307.71	0.00
CITIZENS	CITIZ	0.00	4,228.37
COMCAST	COMCAST	0.00	162.89
CONSUMERS ENERGY	CONSUMERS	0.00	15.00
BRUCE & JULIE DIETZ	DIETZ/BRUC	0.00	14,484.17
DTE	DTE	0.00	856.76
DTE ENERGY	DTE ENERGY	2,478.28	0.00
DUBOIS-COOPER ASSOCIATES	DUBOIS	275.00	0.00
ECONO PRINT	ECONO PRIN	0.00	3,812.12
WEX BANK	EXXON	0.00	54.10
FIRE PROTECTION PLUS, INC	FIRE PROTE	687.50	0.00
FONSON COMPANY, INC	FONSON	4,400.00	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	2,593.50	0.00
THE GARBAGE MAN	GARBAGE	30.00	0.00
HARRIS & LITERSKI	HARRIS &	5,693.10	0.00
WILLIAM HOFSESS	HOFSESS	80.00	0.00
STEVE HOLDEN	HOLDEN	100.00	0.00
I.T. RIGHT INC.	I T RIGHT	5.18	0.00
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	50,062.00	0.00
LIVINGSTON COUNTY GIS MGMT DEP	LIV CTY GI	56.00	0.00
LIVINGSTON COUNTY MUNICIPAL	LIV CTY MU	60.00	0.00
NORTH CENTRAL LABORATORIES	NCL	395.39	0.00
ORKIN	ORKIN	157.00	0.00
HARRY E. PRINE	PRINE	80.00	0.00
REGISTER OF DEEDS	REGISTER	30.00	0.00
JOSEPH RIKER	RIKER	249.65	0.00
RNA FACILITIES MANAGEMENT	RNA FACILI	3,537.14	0.00
JOHN ROSE	ROSE/JOHN	80.00	0.00
COREY & KARI RUTHIG	RUTHIG	625.00	0.00
SOUTHEASTERN LIVINGSTON COUNTY	SELCRA	150,000.00	0.00
SERVICEPRO	SERVICEPRO	1,415.00	0.00
SHRED-IT USA LLC	SHRED-IT	84.21	0.00
STAPLES	STAPLES	0.00	479.97
STATE SOFT WATER LLC	STATE SOFT	35.00	0.00
JEFFREY STINEDURF	STINEDURF	80.00	0.00
TORCH WINDOW CLEANING	TORCH	1,325.00	0.00
USA BLUEBOOK	USA BLUE	354.60	0.00
USPS POSTAGE BY PHONE	USPS	2,000.00	0.00
VALLEY CITY LINEN, INC	VALLEY	49.25	0.00
VERIZON WIRELESS	VERIZON	0.00	204.99
WOOD ENVIRONMENT &	WOOD	4,561.34	0.00
Grand Total:		233,736.48	37,305.48

INVOICE APPROVAL LIST BY FUND REPORT

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CHARTER TOWNSHIP OF BRIC

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 101 GENERAL FUND							
Dept: 000							
101-000-671.000	OTHER REVENUE						
	DIETZ/BRUCE & JULIE//	52872	REIMBURSE TAX REFUND	35710	06/10/2021	06/10/2021	14,484.17
							14,484.17
Total Dept. 000:							14,484.17
Dept: 172 ADMINISTRATION-MANAGER							
101-172-727.000	SUPPLIES						
	CITIZENS	52893	EDUCATION, ZOOM,SUPPLIES	35716	06/15/2021	06/15/2021	29.98
							29.98
Total Dept. ADMINISTRATION-MANAGER:							29.98
Dept: 215 TOWNSHIP CLERK							
101-215-826.200	RECORD RETENTION SERVICE						
	SHRED-IT USA LLC	52867	OFF-SITE RECORDS PURGE	35747	06/21/2021	06/21/2021	84.21
							84.21
101-215-860.000	EDUCATION						
	CITIZENS	52893	EDUCATION, ZOOM,SUPPLIES	35716	06/15/2021	06/15/2021	3,433.68
	LIVINGSTON COUNTY MUNI	52918	CLERKS PICNIC LUNCHEON	35737	06/21/2021	06/21/2021	60.00
							3,493.68
101-215-873.000	MILEAGE/TRAVEL						
	RIKER/JOSEPH//	52883	REIMBURSE CONFERENCE E	35742	06/21/2021	06/21/2021	249.65
							249.65
Total Dept. TOWNSHIP CLERK:							3,827.54
Dept: 253 TREASURER							
101-253-716.000	HOSPITALIZATION INSURANCE						
	BLUE CROSS BLUE SHIELD	52892	BCBS HEALTH INS JULY	35715	06/15/2021	06/15/2021	889.55
							889.55
101-253-727.000	SUPPLIES						
	I.T. RIGHT INC.	20168747	CASH DRAWER CABLE	35734	06/21/2021	06/21/2021	5.18
							5.18
101-253-730.000	POSTAGE						
	ECONO PRINT	35897	POSTAGE- SUMMER TAX BILL	35719	06/15/2021	06/15/2021	3,812.12
							3,812.12
101-253-970.000	CAPITAL OUTLAY						
	CITIZENS	52893	EDUCATION, ZOOM,SUPPLIES	35716	06/15/2021	06/15/2021	554.96
	STAPLES	52884	SUPPLIES, CHAIRS	35713	06/10/2021	06/10/2021	469.98
							1,024.94
Total Dept. TREASURER:							5,731.79
Dept: 265 TOWNSHIP HALL/GROUNDS							
101-265-727.000	SUPPLIES						
	STAPLES	52884	SUPPLIES, CHAIRS	35713	06/10/2021	06/10/2021	9.99
	STAPLES	3478765698	SUPPLIES	35720	06/15/2021	06/15/2021	177.14
							187.13
101-265-730.000	POSTAGE						
	USPS POSTAGE BY PHONE	52880	POSTAGE	35754	06/21/2021	06/21/2021	2,000.00
							2,000.00
101-265-804.000	CONTRACTED SERVICES						
	VALLEY CITY LINEN, INC	29606846	FLOOR MATS	35755	06/21/2021	06/21/2021	49.25

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							49.25
101-265-921.000	STREET LIGHTING						
	DTE ENERGY		STREETLIGHTS	35726	06/21/2021	06/21/2021	713.82
							713.82
101-265-930.000	BUILDING MAINTENANCE & RE						
	ORKIN	213341599	EXTERMINATOR	35739	06/21/2021	06/21/2021	157.00
	SERVICEPRO	52899	CLEANING SERVICE	35746	06/21/2021	06/21/2021	1,415.00
	TORCH WINDOW CLEANING	2533	WINDOW CLEANING- TWSP H.	35752	06/21/2021	06/21/2021	1,325.00
							2,897.00
101-265-931.000	EQUIPMENT MAINTENANCE &						
	FIRE PROTECTION PLUS, IN	06142	ANNUAL INSPECTION FIRE	35728	06/21/2021	06/21/2021	119.50
	STATE SOFT WATER LLC	13322	WATER SOFTENER RENTAL- .	35749	06/21/2021	06/21/2021	35.00
							154.50
101-265-932.000	GROUNDS MAINTENANCE & R						
	RNA FACILITIES MANAGEME	2760	2ND OF 7 LAWN MAINTENANC	35743	06/21/2021	06/21/2021	1,281.43
							1,281.43
Total Dept. TOWNSHIP HALL/GROUNDS:							7,283.13
Dept: 276 CEMETERY							
101-276-932.000	GROUNDS MAINTENANCE & R						
	RNA FACILITIES MANAGEME	2760	2ND OF 7 LAWN MAINTENANC	35743	06/21/2021	06/21/2021	2,255.71
							2,255.71
Total Dept. CEMETERY:							2,255.71
Dept: 299 OTHER CHARGES & SERVICES							
101-299-804.000	CONTRACTED SERVICES						
	COMCAST	52895	INTERNET/CABLE	35717	06/15/2021	06/15/2021	210.60
							210.60
101-299-827.000	LEGAL						
	HARRIS & LITERSKI	322	LEGAL SERVICES- MAY	35731	06/21/2021	06/21/2021	5,393.10
	HARRIS & LITERSKI	325	LEGAL SERVICES- MAY	35731	06/21/2021	06/21/2021	300.00
							5,693.10
101-299-853.000	TELEPHONE						
	VERIZON WIRELESS	9880671000	TELEPHONE	35714	06/10/2021	06/10/2021	164.98
							164.98
101-299-861.000	GAS AND OIL						
	WEX BANK	72288628	FUEL	35721	06/15/2021	06/15/2021	54.10
							54.10
101-299-931.000	EQUIPMENT MAINTENANCE &						
	APPLIED IMAGING	1757024	COPIER METER/MAINTENANC	35722	06/21/2021	06/21/2021	649.63
							649.63
101-299-951.000	LEASE-BACK MSP/DIETZ						
	DIETZ/BRUCE & JULIE//		MSP RENT JUNE 2021	35711	06/10/2021	06/10/2021	11,457.00
							11,457.00
Total Dept. OTHER CHARGES & SERVICES:							18,229.41
Dept: 336 FIRE DEPARTMENT							
101-336-921.000	STREET LIGHTING						
	DTE ENERGY		STREETLIGHTS	35726	06/21/2021	06/21/2021	41.98
							41.98

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Total Dept. FIRE DEPARTMENT:							41.98
Dept: 400 PLANNING							
101-400-708.000	PER DIEM COMP						
	HOFSESS/WILLIAM//	52909	P/C PER DIEM 6-14-21	35732	06/21/2021	06/21/2021	80.00
	HOLDEN/STEVE//	52907	P/C PER DIEM 6-14-21	35733	06/21/2021	06/21/2021	100.00
	PRINE/HARRY E.//	52908	P/C PER DIEM 6-14-21	35740	06/21/2021	06/21/2021	80.00
	ROSE/JOHN//	52910	P/C PER DIEM 6-14-21	35744	06/21/2021	06/21/2021	80.00
	STINEDURF/JEFFREY//	52911	P/C PER DIEM 6-14-21	35750	06/21/2021	06/21/2021	80.00
							420.00
101-400-727.000	SUPPLIES						
	LIVINGSTON COUNTY GIS M	8818	ORTHO MAP 54 x 76	35736	06/09/2021	06/09/2021	56.00
							56.00
101-400-803.000	CONTRACTED-SPECIAL PROJ						
	BUSINESS IMAGING GROUP	270300	RECORDS SCANNING	35724	06/21/2021	06/21/2021	307.71
							307.71
Total Dept. PLANNING:							783.71
Dept: 426 EMERGENCY PREPAREDNESS							
101-426-920.000	UTILITIES						
	DTE	52868	UTILITIES	35712	06/10/2021	06/10/2021	8.28
							8.28
Total Dept. EMERGENCY PREPAREDNESS:							8.28
Dept: 525 ENVIRONMENTAL							
101-525-818.200	CONSULT-COLLET DUMP MON						
	WOOD ENVIRONMENT &	H06102941	COLLETT DUMP MONITORING	35756	06/21/2021	06/21/2021	4,561.34
							4,561.34
101-525-827.000	LEGAL						
	FOSTER, SWIFT, COLLINS &	810359	COLLETT DUMP LEGAL SERVI	35730	06/21/2021	06/21/2021	2,593.50
							2,593.50
Total Dept. ENVIRONMENTAL:							7,154.84
Dept: 528 MUNICIPAL REFUSE COLLECTION							
101-528-826.000	CONTRACTS						
	THE GARBAGE MAN	1179885	LARGE ITEM TAG PICK UPS	35751	06/21/2021	06/21/2021	30.00
							30.00
Total Dept. MUNICIPAL REFUSE COLLECTION:							30.00
Dept: 751 PARKS AND RECREATION							
101-751-804.000	CONTRACTED SERVICES						
	SOUTHEASTERN LIVINGSTC		2021-2022 CONTRIBUTION	35757	06/21/2021	06/21/2021	150,000.00
							150,000.00
Total Dept. PARKS AND RECREATION:							150,000.00
Total Fund GENERAL FUND:							209,860.54
Fund: 590 SEWER O & M FUND							
Dept: 000							
590-000-084.041	DUE FROM OTHERS						
	DUBOIS-COOPER ASSOCIA	248601	COVER SHROUD RISER KIT	35727	06/21/2021	06/21/2021	275.00
							275.00
590-000-203.000	NEW CONNECTIONS						
	FONSON COMPANY, INC	4529	8377 HILTON INSTALL OF	35729	06/21/2021	06/21/2021	4,400.00

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Total Dept. COUNTRY CLUB ANNEX LT:							927.79
Dept: 071 DONALD DRIVE LIGHT							
865-071-921.000	STREET LIGHTING						
	DTE ENERGY		STREETLIGHTS	35726	06/21/2021	06/21/2021	18.49
							18.49
Total Dept. DONALD DRIVE LIGHT:							18.49
Dept: 072 BRANDYWINE FARMS LIGHT							
865-072-921.000	STREET LIGHTING						
	DTE ENERGY		STREETLIGHTS	35726	06/21/2021	06/21/2021	53.45
							53.45
Total Dept. BRANDYWINE FARMS LIGHT:							53.45
Dept: 073 HARVEST HILLS LIGHTS							
865-073-921.000	STREET LIGHTING						
	DTE ENERGY		STREETLIGHTS	35726	06/21/2021	06/21/2021	53.45
							53.45
Total Dept. HARVEST HILLS LIGHTS:							53.45
Dept: 074 GREENFIELD POINTE LIGHTS							
865-074-921.000	STREET LIGHTING						
	DTE ENERGY		STREETLIGHTS	35726	06/21/2021	06/21/2021	53.45
							53.45
Total Dept. GREENFIELD POINTE LIGHTS:							53.45
Dept: 075 BRIGHTON GARDENS							
865-075-921.000	STREET LIGHTING						
	DTE ENERGY		STREETLIGHTS	35726	06/21/2021	06/21/2021	73.98
							73.98
Total Dept. BRIGHTON GARDENS:							73.98
Dept: 076 EAGLE HEIGHTS							
865-076-921.000	STREET LIGHTING						
	DTE ENERGY		STREETLIGHTS	35726	06/21/2021	06/21/2021	28.91
							28.91
Total Dept. EAGLE HEIGHTS:							28.91
Dept: 077 GREENFIELD SHORES 1-2-3-4 LOP							
865-077-921.000	STREET LIGHTING						
	DTE ENERGY		STREETLIGHTS	35726	06/21/2021	06/21/2021	73.98
							73.98
Total Dept. GREENFIELD SHORES 1-2-3-4 LOP:							73.98
Dept: 078 DE MARIA							
865-078-921.000	STREET LIGHTING						
	DTE ENERGY		STREETLIGHTS	35726	06/21/2021	06/21/2021	28.91
							28.91
Total Dept. DE MARIA:							28.91
Dept: 079 RAVENSWOOD LIGHTS							
865-079-921.000	STREET LIGHTING						
	DTE ENERGY		STREETLIGHTS	35726	06/21/2021	06/21/2021	57.82
							57.82

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Total Dept. RAVENSWOOD LIGHTS:							57.82
Dept: 080 MAPLE RIDGE SUB							
865-080-921.000	STREET LIGHTING						
	DTE ENERGY		STREETLIGHTS	35726	06/21/2021	06/21/2021	28.91
							28.91
Total Dept. MAPLE RIDGE SUB:							28.91
Dept: 081 ALGER PINES							
865-081-921.000	STREET LIGHTING						
	DTE ENERGY		STREETLIGHTS	35726	06/21/2021	06/21/2021	53.45
							53.45
Total Dept. ALGER PINES:							53.45
Dept: 082 SHENANDOAH							
865-082-921.000	STREET LIGHTING						
	DTE ENERGY		STREETLIGHTS	35726	06/21/2021	06/21/2021	82.36
							82.36
Total Dept. SHENANDOAH:							82.36
Dept: 084 SHENANDOAH POND HOMEOWNERS							
865-084-921.000	STREET LIGHTING						
	DTE ENERGY		STREETLIGHTS	35726	06/21/2021	06/21/2021	27.18
							27.18
Total Dept. SHENANDOAH POND HOMEOWNERS:							27.18
Dept: 085 OAKS AT BEACH LAKE							
865-085-921.000	STREET LIGHTING						
	DTE ENERGY		STREETLIGHTS	35726	06/21/2021	06/21/2021	160.35
							160.35
Total Dept. OAKS AT BEACH LAKE:							160.35
Total Fund STREET LIGHTING FUND:							1,722.48
Grand Total:							271,041.96