

BRIGHTON TOWNSHIP

9/20/2021

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$88,388.99
LIQUOR LAW	\$133.96
SEWER O & M	\$70,419.90
T & A- Dogs	\$405.00
PATHWAYS	\$4,085.00
CONSTRUCTION ESCROW	\$46,796.25
ESCROW- NATURAL AGGREGATES	\$100.00
ROAD MAINTENANCE	\$4,007.24
STREETLIGHTS	\$1,735.69
AQUATICS	\$17,771.26

TOTAL ACCOUNTS PAYABLE TO APPROVE

\$233,843.29

Vendor Approval Summary Report

BOT 9-16-21

Date: 09/16/2021

Time: 11:10 am

Page: 1

CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Check Amount	Hand Check Amount
GREAT LAKES ACE	ACE	19.99	0.00
AMERICAN UNITED LIFE INS. CO	AMERICAN U	0.00	1,131.49
APPLIED IMAGING	APPLIED	375.90	0.00
AQUA-WEED CONTROL, INC.	AQUA	16,280.00	0.00
ARBOR SPRINGS WATER CO.,INC.	ARBOR SP	51.50	0.00
BLUE CROSS BLUE SHIELD OF MI	BCBS	0.00	889.55
BLUE CARE NETWORK	BCN	0.00	14,174.92
BELANGER BUILDERS	BELANGER B	1,500.00	0.00
BRIGHTON FORD	BRIGHTON F	36.88	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	21,275.74	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	7.71	0.00
CHET'S RENT-ALL	CHETS	595.00	0.00
CHLORIDE SOLUTIONS, LLC	CHLORIDE	13,202.09	0.00
CITIZENS	CITIZ	989.73	0.00
CLEAR RATE COMMUNICATIONS, INC	CLEAR RATE	0.00	116.67
COMCAST	COMCAST	371.25	0.00
CONSUMERS ENERGY	CONSUMERS	93.39	0.00
CORRIGAN OIL COMPANY, INC.	CORRIGA	685.05	0.00
CUSTOM ELECTRIC SERVICE LLC	CUSTOM ELE	1,340.00	0.00
BRUCE & JULIE DIETZ	DIETZ/BRUC	11,457.00	0.00
DTE	DTE	0.00	8.28
DTE ENERGY	DTE ENERGY	2,486.15	0.00
DUBOIS-COOPER ASSOCIATES	DUBOIS	1,726.00	0.00
DUST CONTROL, LLC	DUST CONTR	2,000.00	0.00
EMRICK TRUCKING INC	EMRICK	500.00	0.00
WEX BANK	EXXON	176.17	0.00
BRIGHTON AREA FIRE AUTHORITY	FIRE AUTH	7,215.74	0.00
FLEIS & VANDENBRINK	FLEIS	19,830.75	0.00
FONSON COMPANY, INC	FONSON	8,307.69	0.00
FRESHWATER PHYSICIANS, INC	FRESHWATER	1,300.00	0.00
THE GARBAGE MAN	GARBAGE	40.00	0.00
ANITA GRAPENTIEN	GRAPENTIEN	40.26	0.00
GREEN FOR LIFE ENVIRONMENTAL	GREEN FOR	124.24	0.00
GUARDIAN ALARM	GUARDIAN	140.36	0.00
HARRIS & LITERSKI	HARRIS &	1,763.54	0.00
HARTLAND SEPTIC SERVICE	HARTLAND S	1,532.50	0.00
WILLIAM HOFSESS	HOFSESS	80.00	0.00
STEVE HOLDEN	HOLDEN	100.00	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	0.00	183.93
I.T. RIGHT INC.	I T RIGHT	4.50	0.00
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	28,123.50	0.00
J. MILLS PLUMBING, LLC	J. MILLS	260.10	0.00
K & B ASPHALT SEALCOATING, INC	K & B ASPH	2,029.20	0.00
K B ROAD GRADING	K B	880.00	0.00
KENNEDY INDUSTRIES	KENNEDY	6,116.20	0.00

Vendor Approval Summary Report

BOT 9-16-21

Date: 09/16/2021

Time: 11:10 am

Page: 2

CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Check Amount	Hand Check Amount
LIVINGSTON COUNTY TREASURER	LIV CTY TR	485.87	0.00
MI GOVERNMENT FINANCE OFFICERS	MGFOA	120.00	0.00
MICHIGAN MUNICIPAL LEAGUE	MI MUN LEA	200.00	0.00
MICHIGAN MUNICIPAL RISK	MI MUN RIS	541.00	0.00
NORTH CENTRAL LABORATORIES	NCL	747.77	0.00
NORTHWEST PIPE & SUPPLY	NORTHWEST	142.42	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	8,751.50	0.00
ORKIN	ORKIN	157.00	0.00
ORGANIZATION OF WOODLAND LK	OWL	151.00	0.00
PETTY CASH	PETTY CASH	191.97	0.00
PFM FINANCIAL ADVISORS LLC	PFM	1,100.00	0.00
PIVOT POINT PARTNERS LLC	PIVOT	3,215.00	0.00
PLANNING & ZONING CENTER, INC.	PLANNING	120.00	0.00
LEGALSHIELD	PRE-PAID L	64.75	0.00
LIVINGSTON DAILY PRESS & ARGUS	PRESS & AR	0.00	840.00
HARRY E. PRINE	PRINE	80.00	0.00
PVS TECHNOLOGIES, INC.	PVS	5,186.30	0.00
QUILL CORPORATION	QUILL	103.97	0.00
REGISTER OF DEEDS	REGISTER	210.00	0.00
RNA FACILITIES MANAGEMENT	RNA FACILI	3,787.14	0.00
JOHN ROSE	ROSE/JOHN	80.00	0.00
RS TECHNICAL SERVICES INC	RS TECHNIC	999.45	0.00
SERVICEPRO	SERVICEPRO	2,410.00	0.00
SHERMAN HEATING & COOLING	SHERMAN	342.50	0.00
STAPLES	STAPLES	22.73	0.00
STAPLES CREDIT PLAN	STAPLES CR	0.00	54.97
COUNTRY WATER & STATE SOFT	STATE SOFT	70.00	0.00
JEFFREY STINEDURF	STINEDURF	80.00	0.00
TOPVALCO	TOPVALCO	14,314.50	0.00
UIS SCADA, INC	UIS	608.73	0.00
VALLEY CITY LINEN, INC	VALLEY	49.25	0.00
VERIZON WIRELESS	VERIZON	0.00	204.99
WATER TECH LLC	WATER TECH	55.00	0.00
WOOD ENVIRONMENT &	WOOD	4,998.86	0.00
Grand Total:		202,444.84	31,398.45

BOT 9-20-21

Page: 1

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 101 GENERAL FUND							
Dept: 000							
101-000-084.041	DUE FROM OTHERS						
	LIVINGSTON DAILY PRESS & JOURNAL	0004021167	LEGAL NOTICES- JULY	35923	08/19/2021	08/19/2021	280.00
							280.00
Total Dept. 000:							280.00
Dept: 101 LEGISLATIVE-TWSP BOARD							
101-101-717.000	LIFE INSURANCE						
	AMERICAN UNITED LIFE INS	53179	LIFE/DISABILITY INS- SEPT	35925	09/07/2021	09/07/2021	17.18
							17.18
101-101-818.000	CONSULTING						
	PFM FINANCIAL ADVISORS INC	116925	2021 ANNUAL DISCLOSURE FI	35992	09/20/2021	09/20/2021	1,100.00
							1,100.00
101-101-860.000	EDUCATION						
	CITIZENS	53249	EDUCATION/TRAVEL	35949	09/20/2021	09/20/2021	410.00
							410.00
101-101-900.000	PRINTING & PUBLISHING						
	LIVINGSTON DAILY PRESS & JOURNAL	0004021167	LEGAL NOTICES- JULY	35923	08/19/2021	08/19/2021	390.00
							390.00
101-101-958.000	DUES						
	MICHIGAN MUNICIPAL LEAG	23660-921	MEMBERSHIP DUES WORKER	35984	09/20/2021	09/20/2021	200.00
							200.00
Total Dept. LEGISLATIVE-TWSP BOARD:							2,117.18
Dept: 171 SUPERVISOR							
101-171-717.000	LIFE INSURANCE						
	AMERICAN UNITED LIFE INS	53179	LIFE/DISABILITY INS- SEPT	35925	09/07/2021	09/07/2021	5.13
							5.13
Total Dept. SUPERVISOR:							5.13
Dept: 172 ADMINISTRATION-MANAGER							
101-172-716.000	HOSPITALIZATION INSURANCE						
	BLUE CARE NETWORK	212230042128	BCN HEALTH INSURANCE-SEF	35917	08/19/2021	08/19/2021	402.22
							402.22
101-172-717.000	LIFE INSURANCE						
	AMERICAN UNITED LIFE INS	53179	LIFE/DISABILITY INS- SEPT	35925	09/07/2021	09/07/2021	53.30
							53.30
101-172-719.000	DISABILITY INS						
	AMERICAN UNITED LIFE INS	53179	LIFE/DISABILITY INS- SEPT	35925	09/07/2021	09/07/2021	237.62
							237.62
101-172-727.000	SUPPLIES						
	CITIZENS	53152	EDUCATION, VEHICLE REPAIR	35920	08/19/2021	08/19/2021	228.17
							228.17
101-172-860.000	EDUCATION						
	CITIZENS	53152	EDUCATION, VEHICLE REPAIR	35920	08/19/2021	08/19/2021	720.00
	CITIZENS	53249	EDUCATION/TRAVEL	35949	09/20/2021	09/20/2021	154.91
	CITIZENS	53249	EDUCATION/TRAVEL	35949	09/20/2021	09/20/2021	-645.00
							229.91
Total Dept. ADMINISTRATION-MANAGER:							1,151.22

BOT 9-20-21

Page: 2

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
101-191-716.000	HOSPITALIZATION INSURANCE						
	BLUE CARE NETWORK	212230042128	BCN HEALTH INSURANCE-SEF	35917	08/19/2021	08/19/2021	499.86
							499.86
101-191-717.000	LIFE INSURANCE						
	AMERICAN UNITED LIFE INS	53179	LIFE/DISABILITY INS- SEPT	35925	09/07/2021	09/07/2021	11.28
							11.28
101-191-719.000	DISABILITY INS						
	AMERICAN UNITED LIFE INS	53179	LIFE/DISABILITY INS- SEPT	35925	09/07/2021	09/07/2021	10.59
							10.59
						Total Dept. ELECTIONS:	521.73
Dept: 209 ASSESSOR							
101-209-716.000	HOSPITALIZATION INSURANCE						
	BLUE CARE NETWORK	212230042128	BCN HEALTH INSURANCE-SEF	35917	08/19/2021	08/19/2021	3,694.37
							3,694.37
101-209-717.000	LIFE INSURANCE						
	AMERICAN UNITED LIFE INS	53179	LIFE/DISABILITY INS- SEPT	35925	09/07/2021	09/07/2021	67.65
							67.65
101-209-719.000	DISABILITY INS						
	AMERICAN UNITED LIFE INS	53179	LIFE/DISABILITY INS- SEPT	35925	09/07/2021	09/07/2021	241.38
							241.38
101-209-737.000	SMALL EQUIPMENT EXPENSE						
	PIVOT POINT PARTNERS LL	1280	FIELD APP YEAR 2 LICENSE	35993	09/20/2021	09/20/2021	3,215.00
							3,215.00
101-209-860.000	EDUCATION						
	CITIZENS	53152	EDUCATION, VEHICLE REPAIR	35920	08/19/2021	08/19/2021	229.82
	CITIZENS	53249	EDUCATION/TRAVEL	35949	09/20/2021	09/20/2021	639.58
	CITIZENS	53249	EDUCATION/TRAVEL	35949	09/20/2021	09/20/2021	104.24
							973.64
						Total Dept. ASSESSOR:	8,192.04
Dept: 215 TOWNSHIP CLERK							
101-215-716.000	HOSPITALIZATION INSURANCE						
	BLUE CARE NETWORK	212230042128	BCN HEALTH INSURANCE-SEF	35917	08/19/2021	08/19/2021	4,410.19
							4,410.19
101-215-717.000	LIFE INSURANCE						
	AMERICAN UNITED LIFE INS	53179	LIFE/DISABILITY INS- SEPT	35925	09/07/2021	09/07/2021	57.40
							57.40
101-215-719.000	DISABILITY INS						
	AMERICAN UNITED LIFE INS	53179	LIFE/DISABILITY INS- SEPT	35925	09/07/2021	09/07/2021	130.94
							130.94
101-215-860.000	EDUCATION						
	CITIZENS	53152	EDUCATION, VEHICLE REPAIR	35920	08/19/2021	08/19/2021	153.51
	CITIZENS	53249	EDUCATION/TRAVEL	35949	09/20/2021	09/20/2021	326.00
							479.51
101-215-958.000	DUES						
	MI GOVERNMENT FINANCE	53238	ANNUAL MEMBERSHIP	35983	09/20/2021	09/20/2021	120.00
							120.00
						Total Dept. TOWNSHIP CLERK:	5,198.04

INVOICE APPROVAL LIST BY FUND REPORT

BOT 9-20-21

Date: 09/16/2021

Time: 11:24 am

Page: 3

CHARTER TOWNSHIP OF BRIC

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
101-253-716.000	HOSPITALIZATION INSURANCE						
	BLUE CARE NETWORK	212230042128	BCN HEALTH INSURANCE-SEF	35917	08/19/2021	08/19/2021	3,502.09
	BLUE CROSS BLUE SHIELD	53131	BCBSM HEALTH INSURANCE	35918	08/19/2021	08/19/2021	889.55
							4,391.64
101-253-717.000	LIFE INSURANCE						
	AMERICAN UNITED LIFE INS	53179	LIFE/DISABILITY INS- SEPT	35925	09/07/2021	09/07/2021	54.33
							54.33
101-253-719.000	DISABILITY INS						
	AMERICAN UNITED LIFE INS	53179	LIFE/DISABILITY INS- SEPT	35925	09/07/2021	09/07/2021	124.68
							124.68
101-253-727.000	SUPPLIES						
	PETTY CASH	53234	REIMBURSE PETTY CASH	35991	09/20/2021	09/20/2021	14.83
							14.83
Total Dept. TREASURER:							4,585.48
Dept: 265 TOWNSHIP HALL/GROUNDS							
101-265-727.000	SUPPLIES						
	GREAT LAKES ACE	5240	EXCHANGE LP TANK- TWSP H	35968	09/20/2021	09/20/2021	19.99
	PETTY CASH	53234	REIMBURSE PETTY CASH	35991	09/20/2021	09/20/2021	22.15
	QUILL CORPORATION	19070370	SUPPLIES	35997	09/20/2021	09/20/2021	103.97
	STAPLES	3484243303	SUPPLIES	35924	08/19/2021	08/19/2021	40.37
	STAPLES	3484449291	SUPPLIES	35924	08/19/2021	08/19/2021	11.28
	STAPLES	3485805639	SUPPLIES	35929	09/07/2021	09/07/2021	29.26
	STAPLES	3484109259	CREDIT MEMO SUPPLIES	35929	09/07/2021	09/07/2021	-20.99
	STAPLES	3486476608	SUPPLIES	36005	09/20/2021	09/20/2021	22.73
	STAPLES CREDIT PLAN	53209	SUPPLIES	35930	09/07/2021	09/07/2021	54.97
							283.73
101-265-730.000	POSTAGE						
	PETTY CASH	53234	REIMBURSE PETTY CASH	35991	09/20/2021	09/20/2021	146.99
							146.99
101-265-804.000	CONTRACTED SERVICES						
	VALLEY CITY LINEN, INC	0019623	FLOOR MATS	36010	09/20/2021	09/20/2021	49.25
							49.25
101-265-920.000	UTILITIES						
	CONSUMERS ENERGY	53175	UTILITIES	35926	09/07/2021	09/07/2021	15.00
	DTE	53162	UTILITIES	35927	09/07/2021	09/07/2021	982.96
							997.96
101-265-921.000	STREET LIGHTING						
	DTE ENERGY	200383008292	STREETLIGHTS- AUGUST	35957	09/20/2021	09/20/2021	708.11
							708.11
101-265-930.000	BUILDING MAINTENANCE & RE						
	HOME DEPOT CREDIT SERV	53193	SUPPLIES	35928	09/07/2021	09/07/2021	67.27
	J. MILLS PLUMBING, LLC	4526	STORAGE ROOM SINK- CLOG	35977	09/20/2021	09/20/2021	260.10
	ORKIN	215285031	EXTERMINATOR	35990	09/20/2021	09/20/2021	157.00
	SERVICEPRO	53198	CLEANING SERVICE- JUNE 20	36003	09/20/2021	09/20/2021	1,415.00
	SERVICEPRO	53199	CLEANING SERVICE JULY 202	36003	09/20/2021	09/20/2021	995.00
	SHERMAN HEATING & COOL	8942	QTRLY MAINTENANCE	36004	09/20/2021	09/20/2021	342.50
							3,236.87
101-265-931.000	EQUIPMENT MAINTENANCE &						
	COUNTRY WATER & STATE	14780	WATER SOFTENER AUGUST	35953	09/20/2021	09/20/2021	35.00
	COUNTRY WATER & STATE	16033	WATER SOFTENER RENTAL-S	35953	09/20/2021	09/20/2021	35.00
	GUARDIAN ALARM	21668644	SECURITY ALARM	35970	09/20/2021	09/20/2021	87.95

BOT 9-20-21

Page: 4

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							157.95
101-265-932.000	GROUNDS MAINTENANCE & R						
	GREEN FOR LIFE ENVIRONM	0051523663	RUBBISH REMOVAL- TWSP H/	35969	09/20/2021	09/20/2021	68.14
	K & B ASPHALT SEALCOATII	8733	PARKING LOT CRACK FILLING	35978	09/20/2021	09/20/2021	507.00
	RNA FACILITIES MANAGEME	3555	5TH OF 7 LAWN MAINTENANC	36000	09/20/2021	09/20/2021	1,531.43
							2,106.57
101-265-965.000	CHARGEBACK TAXES						
	LIVINGSTON COUNTY TREA	53231	CHARGEBACKS	35982	09/20/2021	09/20/2021	109.37
							109.37
Total Dept. TOWNSHIP HALL/GROUNDS:							7,796.80
Dept: 276 CEMETERY							
101-276-932.000	GROUNDS MAINTENANCE & R						
	RNA FACILITIES MANAGEME	3555	5TH OF 7 LAWN MAINTENANC	36000	09/20/2021	09/20/2021	2,255.71
							2,255.71
Total Dept. CEMETERY:							2,255.71
Dept: 299 OTHER CHARGES & SERVICES							
101-299-804.000	CONTRACTED SERVICES						
	COMCAST	53143	CABLE/INTERNET	35921	08/19/2021	08/19/2021	209.54
	COMCAST	53248	INTERNET/CABLE	35950	09/20/2021	09/20/2021	209.54
							419.08
101-299-811.000	LIABILITY INSURANCE						
	MICHIGAN MUNICIPAL RISK	53222	LIABILITY INS- GENERAL FUNI	35985	09/20/2021	09/20/2021	541.00
							541.00
101-299-811.200	IDENTITY THEFT INSURANCE						
	LEGALSHIELD	53191	IDENTITY THEFT INSURANCE	35981	09/20/2021	09/20/2021	64.75
							64.75
101-299-827.000	LEGAL						
	HARRIS & LITERSKI	726	LEGAL SERVICES	35971	09/20/2021	09/20/2021	1,463.54
	HARRIS & LITERSKI	765	LEGAL SERVICES	35971	09/20/2021	09/20/2021	300.00
	REGISTER OF DEEDS	53189	RECORD AFFIDAVIT OF CORR	35999	09/20/2021	09/20/2021	30.00
							1,793.54
101-299-853.000	TELEPHONE						
	CLEAR RATE COMMUNICAT	2842777	TELEPHONE	35919	08/19/2021	08/19/2021	103.84
	VERIZON WIRELESS	9887157526	TELEPHONE/TABLETS	35931	09/07/2021	09/07/2021	164.98
							268.82
101-299-861.000	GAS AND OIL						
	WEX BANK	73959323	FUEL	36012	09/20/2021	09/20/2021	176.17
							176.17
101-299-931.000	EQUIPMENT MAINTENANCE &						
	APPLIED IMAGING	1807288	COPIER METER/MAINTENANC	35933	09/20/2021	09/20/2021	375.90
							375.90
101-299-933.000	VEHICLE MAINTENANCE & REI						
	BRIGHTON FORD	548249	ESCAPE- OIL CHANGE	35938	09/20/2021	09/20/2021	36.88
	CITIZENS	53152	EDUCATION, VEHICLE REPAIF	35920	08/19/2021	08/19/2021	526.37
	PETTY CASH	53234	REIMBURSE PETTY CASH	35991	09/20/2021	09/20/2021	8.00
							571.25
101-299-951.000	LEASE-BACK MSP/DIETZ						
	DIETZ/BRUCE & JULIE//	53232	MSP RENT SEPTEMBER 2021	35955	09/20/2021	09/20/2021	11,457.00
							11,457.00

BOT 9-20-21

Page: 5

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
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BOT 9-20-21

Page: 6

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
101-412-719.000	DISABILITY INS AMERICAN UNITED LIFE INS	53179	LIFE/DISABILITY INS- SEPT	35925	09/07/2021	09/07/2021	9.95
							9.95
Total Dept. CODE ENFORCEMENT:							178.62
Dept: 426 EMERGENCY PREPAREDNESS							
101-426-920.000	UTILITIES						
DTE		53153	UTILITIES	35922	08/19/2021	08/19/2021	8.28
DTE		53162	UTILITIES	35927	09/07/2021	09/07/2021	52.18
							60.46
Total Dept. EMERGENCY PREPAREDNESS:							60.46
Dept: 446 ROADS							
101-446-822.000	DUST CONTROL CHLORIDE SOLUTIONS, LLC	925	ROAD CHLORIDE- DUST CONTI	35948	09/20/2021	09/20/2021	13,202.09
							13,202.09
Total Dept. ROADS:							13,202.09
Dept: 525 ENVIRONMENTAL							
101-525-818.200	CONSULT-COLLET DUMP MON						
WOOD ENVIRONMENT &	H06103032	COLLETT DUMP MONITORING	36013	09/20/2021	09/20/2021		2,093.36
WOOD ENVIRONMENT &	H06103033	PFAS SUPPORT COLLETT DUI	36013	09/20/2021	09/20/2021		2,905.50
							4,998.86
Total Dept. ENVIRONMENTAL:							4,998.86
Dept: 528 MUNICIPAL REFUSE COLLECTION							
101-528-826.000	CONTRACTS THE GARBAGE MAN	1188191	LARGE ITEM PICK-UP- TAGS	36007	09/20/2021	09/20/2021	40.00
							40.00
Total Dept. MUNICIPAL REFUSE COLLECTION:							40.00
Dept: 536 SEWER AND WATER							
101-536-819.000	ENGINEERING SERVICES						
ORCHARD, HILTZ & MCCLIM	335983	HILTON WATER MAIN CONNEC	35988	09/20/2021	09/20/2021		1,289.00
ORCHARD, HILTZ & MCCLIM	336863	HILTON WATER MAIN CONNEC	35988	09/20/2021	09/20/2021		3,377.50
							4,666.50
Total Dept. SEWER AND WATER:							4,666.50
Total Fund GENERAL FUND:							88,388.99
Fund: 212 LIQUOR LAW ENFORCEMENT FUND							
Dept: 000							
212-000-716.000	HOSPITALIZATION INSURANCE						
BLUE CARE NETWORK	212230042128	BCN HEALTH INSURANCE-SEF	35917	08/19/2021	08/19/2021		124.96
							124.96
212-000-717.000	LIFE INSURANCE						
AMERICAN UNITED LIFE INS	53179	LIFE/DISABILITY INS- SEPT	35925	09/07/2021	09/07/2021		1.54
							1.54
212-000-719.000	DISABILITY INS						
AMERICAN UNITED LIFE INS	53179	LIFE/DISABILITY INS- SEPT	35925	09/07/2021	09/07/2021		7.46
							7.46
Total Dept. 000:							133.96

INVOICE APPROVAL LIST BY FUND REPORT

BOT 9-20-21

Date: 09/16/2021

Time: 11:24 am

Page: 7

CHARTER TOWNSHIP OF BRIC

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
otal Fund LIQUOR LAW ENFORCEMENT FUND:							133.96
Fund: 590 SEWER O & M FUND							
Dept: 000							
590-000-033.300	PROP OWNERS- PREPAID EXP						
	DUBOIS-COOPER ASSOCIA	250016	REPLACEMENT LID 12-32-402-	35958	09/20/2021	09/20/2021	80.00
							80.00
590-000-203.000	NEW CONNECTIONS						
	BELANGER BUILDERS	53185	REFUND- OVERPAYMENT	35936	09/20/2021	09/20/2021	1,500.00
	INFRASTRUCTURE ALTERN,	29036	JULY EXTRAS	35976	09/20/2021	09/20/2021	760.00
	REGISTER OF DEEDS	53217	RECORD SEWER EASEMENT	35999	09/20/2021	09/20/2021	30.00
	REGISTER OF DEEDS	53258	RECORD SEWER EASEMENT	35999	09/20/2021	09/20/2021	30.00
	REGISTER OF DEEDS	53259	RECORD SEWER EASEMENT	35999	09/20/2021	09/20/2021	30.00
	REGISTER OF DEEDS	53260	RECORD SEWER EASEMENT	35999	09/20/2021	09/20/2021	30.00
	REGISTER OF DEEDS	53261	RECORD SEWER EASEMENT	35999	09/20/2021	09/20/2021	30.00
							2,410.00
Total Dept. 000:							2,490.00
Dept: 537 ADMINISTRATION							
590-537-819.000	ENGINEERING SERVICES						
	FLEIS & VANDENBRINK	59735	GENERAL ENGINEERING	35964	09/20/2021	09/20/2021	1,369.00
							1,369.00
590-537-826.100	COMPUTER SUPPORT SERVIC						
	COMCAST	53144	INTERNET	35921	08/19/2021	08/19/2021	161.71
	COMCAST		INTERNET- WWTP	35950	09/20/2021	09/20/2021	161.71
	I.T. RIGHT INC.	20169516	3 FT PATCH- WWTP	35975	09/20/2021	09/20/2021	4.50
							327.92
590-537-827.000	LEGAL						
	REGISTER OF DEEDS	53188	RECORD RELEASE OF LIEN	35999	09/20/2021	09/20/2021	30.00
							30.00
Total Dept. ADMINISTRATION:							1,726.92
Dept: 540 OPERATION AND MAINTENANCE							
590-540-727.000	SUPPLIES						
	ARBOR SPRINGS WATER C	1838724	SUPPLIES	35935	09/20/2021	09/20/2021	51.50
	CORRIGAN OIL COMPANY, I	7332467	FUEL	35952	09/20/2021	09/20/2021	685.05
	HOME DEPOT CREDIT SERV	53193	SUPPLIES	35928	09/07/2021	09/07/2021	82.94
	NORTH CENTRAL LABORAT	458255	SUPPLIES	35986	09/20/2021	09/20/2021	481.99
	NORTH CENTRAL LABORAT	458307	KIMWIPES	35986	09/20/2021	09/20/2021	265.78
	PVS TECHNOLOGIES, INC.	294918	SUPPLIES	35996	09/20/2021	09/20/2021	5,186.30
							6,753.56
590-540-804.300	CONTRACTED SERVICES- FIXI						
	INFRASTRUCTURE ALTERN,	29088	O & M WWTP- SEPTEMBER 20	35976	09/20/2021	09/20/2021	23,781.00
							23,781.00
590-540-804.400	CONTRACT SERVICES-NON R						
	INFRASTRUCTURE ALTERN,	29036	JULY EXTRAS	35976	09/20/2021	09/20/2021	3,582.50
							3,582.50
590-540-853.000	TELEPHONE						
	CLEAR RATE COMMUNICAT	2842777	TELEPHONE	35919	08/19/2021	08/19/2021	12.83
	VERIZON WIRELESS	9887157526	TELEPHONE/TABLETS	35931	09/07/2021	09/07/2021	40.01
							52.84
590-540-920.000	UTILITIES						

BOT 9-20-21

Page: 9

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
						Total Dept. 000:	4,085.00
						Total Fund PATHWAYS FUND:	4,085.00

Total Fund CONSTRUCTION ESCROW: 46,896.25

INVOICE APPROVAL LIST BY FUND REPORT

BOT 9-20-21

Date: 09/16/2021

Time: 11:24 am

Page: 10

CHARTER TOWNSHIP OF BRIC

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 812 SAD ROAD MAINTENANCE							
Dept: 030 BITTEN DR							
812-030-967.000	PROJECT COSTS						
	EMRICK TRUCKING INC	3732	SAD- BITTEN DR GRADING	35960	09/20/2021	09/20/2021	500.00
							500.00
Total Dept. BITTEN DR:							500.00
Dept: 031 PARKLAWN SAD							
812-031-967.000	PROJECT COSTS						
	DUST CONTROL, LLC	8501	SAD- PARKLAWN ROAD CHLO	35959	09/20/2021	09/20/2021	500.00
	K B ROAD GRADING	9078	SAD- PARKLAWN GRADING	35979	09/20/2021	09/20/2021	530.00
							1,030.00
Total Dept. PARKLAWN SAD:							1,030.00
Dept: 038 LINK ROAD MAINTENANCE							
812-038-214.000	DUE TO GENERAL FUND						
	BRIGHTON TOWNSHIP	53161	SAD- PARADISE FARMS ADMII	35944	09/20/2021	09/20/2021	207.62
							207.62
812-038-967.000	PROJECT COSTS						
	DUST CONTROL, LLC	8476	SAD- PARADISE FARMS CHLO	35959	09/20/2021	09/20/2021	500.00
	K B ROAD GRADING	9079	SAD- PARADISE FARMS- GRAI	35979	09/20/2021	09/20/2021	350.00
							850.00
Total Dept. LINK ROAD MAINTENANCE:							1,057.62
Dept: 040 RIDGECREST S.A.D.							
812-040-214.000	DUE TO GENERAL FUND						
	BRIGHTON TOWNSHIP	53158	SAD- RIDGECREST- ADMIN CC	35941	09/20/2021	09/20/2021	119.26
							119.26
812-040-967.000	PROJECT COSTS						
	DUST CONTROL, LLC	8597	SAD- RIDGECREST DUST CON	35959	09/20/2021	09/20/2021	500.00
							500.00
Total Dept. RIDGECREST S.A.D.:							619.26
Dept: 054 BIRCHCREST							
812-054-967.000	PROJECT COSTS						
	DUST CONTROL, LLC	8600	SAD- BIRCHCREST CHLORIDE	35959	09/20/2021	09/20/2021	500.00
							500.00
Total Dept. BIRCHCREST:							500.00
Dept: 055 KENDOR							
812-055-214.000	DUE TO GENERAL FUND						
	BRIGHTON TOWNSHIP	53160	SAD- KENDOR- ADMIN COST	35943	09/20/2021	09/20/2021	187.22
							187.22
Total Dept. KENDOR:							187.22
Dept: 086 WHITE TAIL RUN							
812-086-214.000	DUE TO GENERAL FUND						
	BRIGHTON TOWNSHIP	53159	SAD- WHITE TAIL RUN-ADMIN	35942	09/20/2021	09/20/2021	113.14
							113.14
Total Dept. WHITE TAIL RUN:							113.14
Total Fund SAD ROAD MAINTENANCE:							4,007.24

Fund: 865 STREET LIGHTING FUND

BOT 9-20-21

Page: 11

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Dept: 070 COUNTRY CLUB ANNEX LT							
865-070-921.000	STREET LIGHTING						
	DTE ENERGY	200383008292	STREETLIGHTS- AUGUST	35957	09/20/2021	09/20/2021	936.09
							936.09
Total Dept. COUNTRY CLUB ANNEX LT:							936.09
Dept: 071 DONALD DRIVE LIGHT							
865-071-921.000	STREET LIGHTING						
	DTE ENERGY	200383008292	STREETLIGHTS- AUGUST	35957	09/20/2021	09/20/2021	18.66
							18.66
Total Dept. DONALD DRIVE LIGHT:							18.66
Dept: 072 BRANDYWINE FARMS LIGHT							
865-072-921.000	STREET LIGHTING						
	DTE ENERGY	200383008292	STREETLIGHTS- AUGUST	35957	09/20/2021	09/20/2021	53.81
							53.81
Total Dept. BRANDYWINE FARMS LIGHT:							53.81
Dept: 073 HARVEST HILLS LIGHTS							
865-073-921.000	STREET LIGHTING						
	DTE ENERGY	200383008292	STREETLIGHTS- AUGUST	35957	09/20/2021	09/20/2021	53.81
							53.81
Total Dept. HARVEST HILLS LIGHTS:							53.81
Dept: 074 GREENFIELD POINTE LIGHTS							
865-074-921.000	STREET LIGHTING						
	DTE ENERGY	200383008292	STREETLIGHTS- AUGUST	35957	09/20/2021	09/20/2021	53.81
							53.81
Total Dept. GREENFIELD POINTE LIGHTS:							53.81
Dept: 075 BRIGHTON GARDENS							
865-075-921.000	STREET LIGHTING						
	DTE ENERGY	200383008292	STREETLIGHTS- AUGUST	35957	09/20/2021	09/20/2021	74.64
							74.64
Total Dept. BRIGHTON GARDENS:							74.64
Dept: 076 EAGLE HEIGHTS							
865-076-921.000	STREET LIGHTING						
	DTE ENERGY	200383008292	STREETLIGHTS- AUGUST	35957	09/20/2021	09/20/2021	28.99
							28.99
Total Dept. EAGLE HEIGHTS:							28.99
Dept: 077 GREENFIELD SHORES 1-2-3-4 LOP							
865-077-921.000	STREET LIGHTING						
	DTE ENERGY	200383008292	STREETLIGHTS- AUGUST	35957	09/20/2021	09/20/2021	74.64
							74.64
Total Dept. GREENFIELD SHORES 1-2-3-4 LOP:							74.64
Dept: 078 DE MARIA							
865-078-921.000	STREET LIGHTING						
	DTE ENERGY	200383008292	STREETLIGHTS- AUGUST	35957	09/20/2021	09/20/2021	28.99
							28.99
Total Dept. DE MARIA:							28.99

BOT 9-20-21

Page: 12

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Dept: 079 RAVENSWOOD LIGHTS							
865-079-921.000	STREET LIGHTING						
	DTE ENERGY	200383008292	STREETLIGHTS- AUGUST	35957	09/20/2021	09/20/2021	57.97
							57.97
Total Dept. RAVENSWOOD LIGHTS:							57.97
Dept: 080 MAPLE RIDGE SUB							
865-080-921.000	STREET LIGHTING						
	DTE ENERGY	200383008292	STREETLIGHTS- AUGUST	35957	09/20/2021	09/20/2021	28.99
							28.99
Total Dept. MAPLE RIDGE SUB:							28.99
Dept: 081 ALGER PINES							
865-081-921.000	STREET LIGHTING						
	DTE ENERGY	200383008292	STREETLIGHTS- AUGUST	35957	09/20/2021	09/20/2021	53.81
							53.81
Total Dept. ALGER PINES:							53.81
Dept: 082 SHENANDOAH							
865-082-921.000	STREET LIGHTING						
	DTE ENERGY	200383008292	STREETLIGHTS- AUGUST	35957	09/20/2021	09/20/2021	82.80
							82.80
Total Dept. SHENANDOAH:							82.80
Dept: 084 SHENANDOAH POND HOMEOWNERS							
865-084-921.000	STREET LIGHTING						
	DTE ENERGY	200383008292	STREETLIGHTS- AUGUST	35957	09/20/2021	09/20/2021	27.25
							27.25
Total Dept. SHENANDOAH POND HOMEOWNERS:							27.25
Dept: 085 OAKS AT BEACH LAKE							
865-085-921.000	STREET LIGHTING						
	DTE ENERGY	200383008292	STREETLIGHTS- AUGUST	35957	09/20/2021	09/20/2021	161.43
							161.43
Total Dept. OAKS AT BEACH LAKE:							161.43
Total Fund STREET LIGHTING FUND:							1,735.69
Fund: 880 SAD AQUATICS							
Dept: 095 SCHOOL LAKE SAD							
880-095-967.000	PROJECT COSTS						
	AQUA-WEED CONTROL, INC	16274	SAD- SCHOOL LAKE	35934	09/20/2021	09/20/2021	12,500.00
							12,500.00
Total Dept. SCHOOL LAKE SAD:							12,500.00
Dept: 550 WOODLAND LAKE AQUATIC							
880-550-967.000	PROJECT COSTS						
	AQUA-WEED CONTROL, INC	16531	SAD- OWL LAKE TREATMENT	35934	09/20/2021	09/20/2021	3,780.00
	FRESHWATER PHYSICIANS,	14090921	SAD- OWL- FIELD WORK END	35966	09/20/2021	09/20/2021	1,300.00
	GRAPENTIEN/ANITA//	53264	SAD- OWL REIMBURSE LOCKS	35967	09/20/2021	09/20/2021	40.26
	ORGANIZATION OF WOODL	53263	SAD- OWL-REIMBURSE FARM	35989	09/20/2021	09/20/2021	151.00
							5,271.26
Total Dept. WOODLAND LAKE AQUATIC:							5,271.26

BOT 9-20-21

Page: 13

Grand Total: 233,843.29