

BRIGHTON TOWNSHIP

12/6/2021

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$112,720.29
LIQUOR LAW	\$195.22
SEWER O & M	\$46,386.30
PATHWAYS	\$6,794.25
FUTURE ROAD IMPROVEMENT	\$388,965.78
CONSTRUCTION ESCROW	\$6,322.01
ESCROW- NATURAL AGGREGATES	\$450.00
ROAD MAINTENANCE	\$5,115.00
STREETLIGHTS	\$1,795.86
AQUATICS	\$816.00

TOTAL ACCOUNTS PAYABLE TO APPROVE

\$569,560.71

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

BOT 12-6-21

Date: 12/01/2021

Time: 12:39 pm

Page: 1

CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
ALANS ASPHALT MAINTENANCE II	ALANS	1ST OF 5 PAYMENTS SNOW REMOVAL	0	00/00/0000	3,986.40
				Vendor Total:	3,986.40
APPLIED IMAGING	APPLIED	COPIER METER MAINTENANCE	0	00/00/0000	480.37
				Vendor Total:	480.37
AQUA-WEED CONTROL, INC.	AQUA	SAD- OWL- EAGLE PERMIT FEE	0	00/00/0000	816.00
				Vendor Total:	816.00
BLUE CARE NETWORK	BCN	BCN HEALTH INSURANCE- DECEMBER	36167	11/24/2021	12,339.02 H
				Vendor Total:	12,339.02
BLUE CROSS BLUE SHIELD OF MI	BCBS	BCBSM HEALTH INS- DECEMBER	36168	11/24/2021	889.55 H
				Vendor Total:	889.55
FRED BOND	BOND	SAD- BEN HUR SNOW PLOW 21-22	0	00/00/0000	1,200.00
				Vendor Total:	1,200.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	24 x 36 SCAN- PLANNING	0	00/00/0000	23.13
				Vendor Total:	23.13
CITIZENS	CITIZ	EDUCATION/TRAVEL EXPENSES/FUEL SUPPLIES	36169	11/24/2021	2,015.27 H
				Vendor Total:	2,015.27
CLEAR RATE COMMUNICATIONS, I	CLEAR RATE	TELEPHONE	36170	11/24/2021	117.68 H
				Vendor Total:	117.68
COMCAST	COMCAST	INTERNET/CABLE	36171	11/24/2021	370.86 H
				Vendor Total:	370.86
CONCENTRA MEDICAL CENTERS	CONCENTRA	EMPLOYMENT PHYSICAL-TYLER	0	00/00/0000	181.00
				Vendor Total:	181.00
CONSUMERS ENERGY	CONSUMERS	UTILITIES	0	00/00/0000	337.82
CONSUMERS ENERGY	CONSUMERS	UTILITIES	36157	11/12/2021	232.96 H
				Vendor Total:	570.78
COUNTRY WATER & STATE SOFT	STATE SOFT	WATER SOFTENER RENTAL- NOV	0	00/00/0000	35.00
				Vendor Total:	35.00
CUSTOM ELECTRIC SERVICE LLC	CUSTOM ELE	GENERATOR COD REPLACEMENT- WWTP	0	00/00/0000	1,260.74
				Vendor Total:	1,260.74
BRUCE & JULIE DIETZ	DIETZ/BRUC	MSP RENT- NOVEMBER	36158	11/12/2021	11,457.00 H
				Vendor Total:	11,457.00
JOHN DORSET	DORSET	UTILITIES PER DIEM 11-22-21	0	00/00/0000	80.00
				Vendor Total:	80.00
DR TRAILER SALES	DR TRAILER	2022 RC RGT 7x14 TRAILER	36172	11/24/2021	6,258.00 H
				Vendor Total:	6,258.00
DTE ENERGY	DTE ENERGY	STREETLIGHTS	36174	11/24/2021	2,569.26 H
DTE ENERGY	DTE ENERGY	UTILITIES- WWTP	36175	11/24/2021	6,721.83 H
				Vendor Total:	9,291.09
DTE	DTE	UTILITIES	0	00/00/0000	1,279.70
DTE	DTE	UTILITIES	36159	11/12/2021	499.66 H
DTE	DTE	UTILITIES	36173	11/24/2021	2,275.41 H
				Vendor Total:	4,054.77
ZACH DYBA	DYBA	REIMBURSE \$100 DEPOSIT TRAILER PURCHASE	0	00/00/0000	100.00
				Vendor Total:	100.00
ECONO PRINT	ECONO PRIN	PRINTING & MAILING WINTER TAX BILLS- x 8394	0	00/00/0000	3,981.68
ECONO PRINT	ECONO PRIN	POSTAGE- WINTER TAX BILLS	36160	11/12/2021	3,912.43 H

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

BOT 12-6-21

Date: 12/01/2021

Time: 12:39 pm

Page: 2

CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
				Vendor Total:	7,894.11
EXPERIGREEN	EXPERIGREE	LAWN AERATION TWSP HALL	0	00/00/0000	439.75
				Vendor Total:	439.75
FASTSIGNS	FASTSIGNS	TWSP TRUCK- SIGNS	0	00/00/0000	164.64
				Vendor Total:	164.64
FISHER SCIENTIFIC	FISHER	PUMP TUBING ASSEMBLY	0	00/00/0000	94.38
				Vendor Total:	94.38
FLEIS & VANDENBRINK	FLEIS	ENCORE VILLAGE PHASE 1	0	00/00/0000	8,064.01
				Vendor Total:	8,064.01
FONSON COMPANY, INC	FONSON	3083 SCHOOL LAKE EMERGENCY REPAIR	0	00/00/0000	4,639.68
				Vendor Total:	4,639.68
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	LEGAL SERVICES COLLETT DUMP	0	00/00/0000	442.00
				Vendor Total:	442.00
GFL ENVIRONMENTAL	GFL	RUBBISH REMOVAL- WWTP	0	00/00/0000	5,398.61
				Vendor Total:	5,398.61
GRAINGER	GRAINGER	SUPPLIES-TUBING	0	00/00/0000	166.42
				Vendor Total:	166.42
GREAT DEAL PRODUCTS	GREAT DEAL	STAKING TOOL	0	00/00/0000	45.00
				Vendor Total:	45.00
GREAT LAKES ACE	ACE	SUPPLIES	0	00/00/0000	120.10
GREAT LAKES ACE	ACE	SUPPLIES	36161	11/12/2021	398.44 H
GREAT LAKES ACE	ACE	SUPPLIES	36176	11/24/2021	96.23 H
				Vendor Total:	614.77
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	0	00/00/0000	140.36
				Vendor Total:	140.36
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	0	00/00/0000	6,798.25
				Vendor Total:	6,798.25
LARRY HERZINGER	HERZINGER	P/C PER DIEM 11-8-21	0	00/00/0000	80.00
				Vendor Total:	80.00
WILLIAM HOFSESS	HOFSESS	P/C PER DIEM 11-8-21	0	00/00/0000	80.00
				Vendor Total:	80.00
STEVE HOLDEN	HOLDEN	P/C PER DIEM 11-8-21	0	00/00/0000	100.00
				Vendor Total:	100.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	0	00/00/0000	2,012.52
				Vendor Total:	2,012.52
ICMA	ICMA	ANNUAL MEMBERSHIP RENEWAL	0	00/00/0000	1,029.00
				Vendor Total:	1,029.00
INFRASTRUCTURE ALTERNATIVE	INFRASTRUC	EXTRA SERVICES- OCTOBER 2021	0	00/00/0000	2,552.90
				Vendor Total:	2,552.90
INTERNATIONAL INSTITUTE OF	INTERN	ANNUAL DUES- STEPHENS	0	00/00/0000	140.00
				Vendor Total:	140.00
K B ROAD GRADING	K B	SAD- RIDGECREST GRADING, LIMESTONE	0	00/00/0000	3,915.00
				Vendor Total:	3,915.00
KEY BANK	KEY BANK	25% HSA CONTRIBUTION FYE 2022	0	00/00/0000	7,380.16
				Vendor Total:	7,380.16
ROBERT KITTRIDGE	KITTRIDGE	UTILITIES PER DIEM 11-22-21	0	00/00/0000	80.00
				Vendor Total:	80.00
LEGALSHIELD	PRE-PAID L	IDENTITY THEFT INSURANCE	36177	11/24/2021	64.75 H

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

BOT 12-6-21

Date: 12/01/2021

Time: 12:39 pm

Page: 3

CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
				Vendor Total:	64.75
LIVINGSTON COUNTY DRAIN COM	LIV CTY DR	PHASE II IMPLEMENTATION THROUGH 9-30-21	0	00/00/0000	390.14
				Vendor Total:	390.14
LIVINGSTON COUNTY ROAD COMI	LIV CTY RD	OLD US 23 NORTH OF HILTON	0	00/00/0000	388,965.78
				Vendor Total:	388,965.78
LIVINGSTON DAILY PRESS & ARG	PRESS & AR	LEGAL NOTICES- OCTOBER	36162	11/12/2021	825.00 H
				Vendor Total:	825.00
PETER LYON	LYON PETER	UTILITIES PER DIEM 11-22-21	0	00/00/0000	80.00
				Vendor Total:	80.00
MASTER MEDIA SUPPLY	MASTER MED	SUPPLIES	0	00/00/0000	224.94
				Vendor Total:	224.94
MERSINO DEWATERING INC	MERSINO	EMERGENCY- LIFTSTATION # 1	0	00/00/0000	8,617.00
				Vendor Total:	8,617.00
MI ASSOC OF MUNICIPAL CLERKS	MAMC	ANNUAL; DUES- CAMPBELL	0	00/00/0000	240.00
				Vendor Total:	240.00
MICHIGAN AGRIBUSINESS SOLUTI	MICHIGAN A	SLUDGE HAULING 154,000	0	00/00/0000	7,790.48
				Vendor Total:	7,790.48
MICHIGAN MUNICIPAL RISK	MI MUN RIS	LIABILITY INSURANCE 25 % GENERAL FUND CONTRIBUTION	0	00/00/0000	14,223.50
				Vendor Total:	14,223.50
MISS DIG SYSTEM INC	MISS DIG	MISS DIG ANNUAL MEMBERSHIP FEE	0	00/00/0000	2,462.25
				Vendor Total:	2,462.25
NATIONAL NOTARY ASSOCIATION	NATIONAL	RENEWAL- NOTARY- RIKER	0	00/00/0000	23.00
				Vendor Total:	23.00
ORCHARD, HILTZ & MCCLIMENT IN	OHM	2021 SIDEWALK PROJECTS	0	00/00/0000	5,994.25
				Vendor Total:	5,994.25
PFEFFER HANNIFORD PALKA, PC	PFEFFER	CVTRS PREPARATION	0	00/00/0000	3,200.00
				Vendor Total:	3,200.00
PITNEY BOWES	PITNEY BO	RED INK CARTRIDGE POSTAGE METER	0	00/00/0000	356.97
				Vendor Total:	356.97
REGISTER OF DEEDS	REGISTER	RECORD SIDEWALK EASEMENT 4712-29-400-043- BCCG 3 LLC	0	00/00/0000	90.00
				Vendor Total:	90.00
RNA FACILITIES MANAGEMENT	RNA FACILI	7TH OF 7 LAWN PAYMENTS	0	00/00/0000	3,537.14
				Vendor Total:	3,537.14
JOHN ROSE	ROSE/JOHN	P/C PER DIEM 11-8-21	0	00/00/0000	80.00
				Vendor Total:	80.00
SECURITY LOCK SERVICE	SECURITY L	DESK DRAWER LOCK REPAIR	0	00/00/0000	120.50
				Vendor Total:	120.50
STAPLES CREDIT PLAN	STAPLES CR	SUPPLIES- PROJECTOR	36164	11/12/2021	670.44 H
				Vendor Total:	670.44
STAPLES	STAPLES	DYMO LABELER	0	00/00/0000	23.02
STAPLES	STAPLES	SUPPLIES	36163	11/12/2021	246.06 H
STAPLES	STAPLES	SUPPLIES	36178	11/24/2021	21.09 H
				Vendor Total:	290.17
STATE OF MICHIGAN	STATE POLI	ALCOHOL ENFORCEMENT JUNE 12-SEPT 30, 2021 OVERTIME	0	00/00/0000	5,897.83
				Vendor Total:	5,897.83

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

BOT 12-6-21

Date: 12/01/2021

Time: 12:39 pm

Page: 4

CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
JEFFREY STINEDURF	STINEDURF	UTILITIES PER DIEM 11-22-21	0	00/00/0000	80.00
				Vendor Total:	80.00
THOR ENVIRONMENTAL	THOR	WETLAND FIELD DELINEATION FOR PERMITTING	0	00/00/0000	800.00
				Vendor Total:	800.00
TRUCK & TRAILER SPECIALTIES	TRUCK	INSTALL BOSS FORGE SPREADER AUGER-1.5 CU YD	0	00/00/0000	13,880.00
				Vendor Total:	13,880.00
USA BLUEBOOK	USA BLUE	SUPPLIES	0	00/00/0000	281.70
				Vendor Total:	281.70
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	0	00/00/0000	49.25
				Vendor Total:	49.25
VERIZON WIRELESS	VERIZON	TELEPHONE/TABLET	36165	11/12/2021	204.51 H
				Vendor Total:	204.51
WATER TECH LLC	WATER TECH	WATER SAMPLE TESTING- TWSP	0	00/00/0000	92.00
				Vendor Total:	92.00
WEX BANK	EXXON	FUEL	36166	11/12/2021	203.89 H
				Vendor Total:	203.89
WOOD ENVIRONMENT &	WOOD	COLLETT DUMP MONITORING	0	00/00/0000	2,027.00
				Vendor Total:	2,027.00
				Grand Total:	569,560.71
				Less Credit Memos:	0.00
				Net Total:	569,560.71
				Less Hand Check Total:	52,389.34
				Outstanding Invoice Total :	517,171.37
Total Invoices:		114			

BOT 12-6-21

Page: 1

201.50

BOT 12-6-21

Time: 12:49 pm

Page: 2

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Total Dept. ELECTIONS:							1,076.09
Dept: 209 ASSESSOR							
101-209-716.000	HOSPITALIZATION INSURANCE						
	BLUE CARE NETWORK	213130081469	BCN HEALTH INSURANCE- DE	36167	11/24/2021	11/24/2021	3,694.37
							3,694.37
101-209-716.100	HRA/HSA						
	KEY BANK	53498	25% HSA CONTRIBUTION FYE	36213	12/06/2021	12/06/2021	2,243.73
							2,243.73
101-209-860.000	EDUCATION						
	CITIZENS	53504	EDUCATION/TRAVEL EXPENSE	36169	11/24/2021	11/24/2021	208.50
							208.50
Total Dept. ASSESSOR:							6,146.60
Dept: 215 TOWNSHIP CLERK							
101-215-716.000	HOSPITALIZATION INSURANCE						
	BLUE CARE NETWORK	213130081469	BCN HEALTH INSURANCE- DE	36167	11/24/2021	11/24/2021	4,410.19
							4,410.19
101-215-716.100	HRA/HSA						
	KEY BANK	53498	25% HSA CONTRIBUTION FYE	36213	12/06/2021	12/06/2021	2,476.85
							2,476.85
101-215-900.200	NEWSLETTER						
	ECONO PRINT	67424	WINTER 2021 NEWSLETTER	36191	12/06/2021	12/06/2021	1,858.00
							1,858.00
101-215-958.000	DUES						
	INTERNATIONAL INSTITUTE	53478	ANNUAL DUES- STEPHENS	36211	12/06/2021	12/06/2021	70.00
	MI ASSOC OF MUNICIPAL CLERKS	53515	ANNUAL DUES- MIRAS	36221	12/06/2021	12/06/2021	30.00
	MI ASSOC OF MUNICIPAL CLERKS	53519	ANNUAL DUES- RIKER	36221	12/06/2021	12/06/2021	30.00
	MI ASSOC OF MUNICIPAL CLERKS	53520	ANNUAL DUES- STEPHENS	36221	12/06/2021	12/06/2021	30.00
	MI ASSOC OF MUNICIPAL CLERKS	53521	ANNUAL; DUES- CAMPBELL	36221	12/06/2021	12/06/2021	30.00
	NATIONAL NOTARY ASSOCIATION	53518	RENEWAL- NOTARY- RIKER	36225	12/06/2021	12/06/2021	11.50
							201.50
Total Dept. TOWNSHIP CLERK:							8,946.54
Dept: 253 TREASURER							
101-253-716.000	HOSPITALIZATION INSURANCE						
	BLUE CARE NETWORK	213130081469	BCN HEALTH INSURANCE- DE	36167	11/24/2021	11/24/2021	1,666.19
	BLUE CROSS BLUE SHIELD	53501	BCBSM HEALTH INS- DECEMBER	36168	11/24/2021	11/24/2021	889.55
							2,555.74
101-253-716.100	HRA/HSA						
	KEY BANK	53498	25% HSA CONTRIBUTION FYE	36213	12/06/2021	12/06/2021	936.82
							936.82
101-253-727.000	SUPPLIES						
	CITIZENS	53504	EDUCATION/TRAVEL EXPENSE	36169	11/24/2021	11/24/2021	661.87
							661.87
101-253-727.250	PROPERTY TAX FORMS						
	ECONO PRINT	67428	PRINTING & MAILING WINTER	36191	12/06/2021	12/06/2021	2,123.68
							2,123.68
101-253-730.000	POSTAGE						
	ECONO PRINT	53490	POSTAGE- WINTER TAX BILLS	36160	11/12/2021	11/12/2021	3,912.43
							3,912.43

INVOICE APPROVAL LIST BY FUND REPORT

BOT 12-6-21

Date: 12/01/2021

Time: 12:49 pm

Page: 3

CHARTER TOWNSHIP OF BRIC

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Total Dept. TREASURER:							10,190.54
Dept: 265 TOWNSHIP HALL/GROUNDS							
101-265-727.000	SUPPLIES						
	FASTSIGNS	2170-5784	TWSP TRUCK- SIGNS	36193	12/06/2021	12/06/2021	164.64
	GREAT DEAL PRODUCTS	52913	STAKING TOOL	36201	12/06/2021	12/06/2021	45.00
	GREAT LAKES ACE	53475	SUPPLIES	36161	11/12/2021	11/12/2021	398.44
	GREAT LAKES ACE	5350	SUPPLIES	36176	11/24/2021	11/24/2021	22.98
	GREAT LAKES ACE	5347	SUPPLIES	36176	11/24/2021	11/24/2021	33.72
	GREAT LAKES ACE	5357	SUPPLIES	36176	11/24/2021	11/24/2021	13.98
	GREAT LAKES ACE	5368	SUPPLIES	36176	11/24/2021	11/24/2021	17.57
	GREAT LAKES ACE	5376	SUPPLIES	36202	12/06/2021	12/06/2021	74.56
	GREAT LAKES ACE	5390	SUPPLIES	36202	12/06/2021	12/06/2021	37.54
	HOME DEPOT CREDIT SERV	53551	SUPPLIES	36208	12/06/2021	12/06/2021	1,892.56
	MASTER MEDIA SUPPLY	84411	SUPPLIES	36218	12/06/2021	12/06/2021	224.94
	PITNEY BOWES	1019426301	RED INK CARTRIDGE POSTAC	36228	12/06/2021	12/06/2021	356.97
	STAPLES	3491970305	SUPPLIES	36163	11/12/2021	11/12/2021	35.73
	STAPLES	3492048462	SUPPLIES	36163	11/12/2021	11/12/2021	210.33
	STAPLES	34*92513207	SUPPLIES	36178	11/24/2021	11/24/2021	21.09
	STAPLES	3493301275	DYMO LABELER	36233	12/06/2021	12/06/2021	23.02
	STAPLES CREDIT PLAN	53480	SUPPLIES- PROJECTOR	36164	11/12/2021	11/12/2021	670.44
							4,243.51
101-265-804.000	CONTRACTED SERVICES						
	VALLEY CITY LINEN, INC	0053132	FLOOR MATS	36239	12/06/2021	12/06/2021	49.25
							49.25
101-265-920.000	UTILITIES						
	CONSUMERS ENERGY	53550	UTILITIES	36185	12/06/2021	12/06/2021	337.82
	DTE	53523	UTILITIES	36173	11/24/2021	11/24/2021	1,072.03
							1,409.85
101-265-921.000	STREET LIGHTING						
	DTE ENERGY	200093236771	STREETLIGHTS	36174	11/24/2021	11/24/2021	729.43
							729.43
101-265-930.000	BUILDING MAINTENANCE & RE						
	WATER TECH LLC	51810	WATER SAMPLE TESTING- TV	36240	12/06/2021	12/06/2021	92.00
							92.00
101-265-931.000	EQUIPMENT MAINTENANCE &						
	COUNTRY WATER & STATE	18740	WATER SOFTENER RENTAL- I	36186	12/06/2021	12/06/2021	35.00
	GUARDIAN ALARM		SECURITY ALARM	36203	11/29/2021	11/29/2021	87.95
	SECURITY LOCK SERVICE	000077	DESK DRAWER LOCK REPAIR	36232	12/06/2021	12/06/2021	120.50
							243.45
101-265-932.000	GROUNDS MAINTENANCE & R						
	ALANS ASPHALT MAINTENA	00501-2	1ST OF 5 PAYMENTS SNOW R	36179	12/06/2021	12/06/2021	2,228.40
	CUSTOM ELECTRIC SERVIC	6572	REPLACE 400 W LAMPS MSP	36187	12/06/2021	12/06/2021	365.74
	EXPERIGREEN	1165378	LAWN AERATION TWSP HALL	36192	12/06/2021	12/06/2021	439.75
	GFL ENVIRONMENTAL	0052205095	LARGE ITEM DROP OFF DAY &	36199	12/06/2021	12/06/2021	68.14
	RNA FACILITIES MANAGEME	4209	7TH OF 7 LAWN PAYMENTS	36230	12/06/2021	12/06/2021	1,281.43
							4,383.46
101-265-974.000	CAPITAL IMPROVEMENTS						
	TRUCK & TRAILER SPECIAL	DJO003364	SNOW PLOW & SALT SPREAD	36237	12/06/2021	12/06/2021	11,943.00
	TRUCK & TRAILER SPECIAL	HJO002149	INSTALL BOSS FORGE SPREA	36237	12/06/2021	12/06/2021	1,937.00
							13,880.00
Total Dept. TOWNSHIP HALL/GROUNDS:							25,030.95

Dept: 276 CEMETERY

101-276-932.000 GROUNDS MAINTENANCE & R

INVOICE APPROVAL LIST BY FUND REPORT

BOT 12-6-21

Date: 12/01/2021

Time: 12:49 pm

Page: 4

CHARTER TOWNSHIP OF BRIC

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	RNA FACILITIES MANAGEME	4209	7TH OF 7 LAWN PAYMENTS	36230	12/06/2021	12/06/2021	2,255.71
							2,255.71
						Total Dept. CEMETERY:	2,255.71
Dept: 299 OTHER CHARGES & SERVICES							
101-299-804.000	CONTRACTED SERVICES						
	COMCAST	53496	INTERNET/CABLE	36171	11/24/2021	11/24/2021	209.35
							209.35
101-299-804.800	CONTRACTED SERVICES-MSP						
	STATE OF MICHIGAN	551-591939	ALCOHOL ENFORCEMENT	36234	12/06/2021	12/06/2021	5,897.83
							5,897.83
101-299-811.000	LIABILITY INSURANCE						
	MICHIGAN MUNICIPAL RISK	53548	LIABILITY INSURANCE 25%	36223	12/06/2021	12/06/2021	2,650.00
	MICHIGAN MUNICIPAL RISK	53549	LIABILITY INSURANCE 25 %	36223	12/06/2021	12/06/2021	4,888.45
							7,538.45
101-299-811.200	IDENTITY THEFT INSURANCE						
	LEGALSHIELD	53543	IDENTITY THEFT INSURANCE	36177	11/24/2021	11/24/2021	64.75
							64.75
101-299-827.000	LEGAL						
	HARRIS & LITERSKI	211896	LEGAL SERVICES	36204	12/06/2021	12/06/2021	300.00
	HARRIS & LITERSKI	211922	LEGAL SERVICES	36204	12/06/2021	12/06/2021	5,838.25
	REGISTER OF DEEDS	53513	RECORD WATER MAIN EASEM	36229	12/06/2021	12/06/2021	30.00
	REGISTER OF DEEDS	53522	RECORD SIDEWALK EASEMEI	36229	12/06/2021	12/06/2021	30.00
							6,198.25
101-299-853.000	TELEPHONE						
	CLEAR RATE COMMUNICAT	2960553	TELEPHONE	36170	11/24/2021	11/24/2021	104.74
	VERIZON WIRELESS	9891534293	TELEPHONE/TABLET	36165	11/12/2021	11/12/2021	164.50
							269.24
101-299-861.000	GAS AND OIL						
	CITIZENS	53504	EDUCATION/TRAVEL EXPENS	36169	11/24/2021	11/24/2021	53.15
	WEX BANK	75759204	FUEL	36166	11/12/2021	11/12/2021	203.89
							257.04
101-299-931.000	EQUIPMENT MAINTENANCE &						
	APPLIED IMAGING	1843238	COPIER METER MAINTENANC	36180	12/06/2021	12/06/2021	480.37
							480.37
101-299-951.000	LEASE-BACK MSP/DIETZ						
	DIETZ/BRUCE & JULIE//	53461	MSP RENT- NOVEMBER	36158	11/12/2021	11/12/2021	11,457.00
							11,457.00
101-299-970.000	CAPITAL OUTLAY						
	DR TRAILER SALES	53544	2022 RC RGT 7x14 TRAILER	36172	11/24/2021	11/24/2021	6,258.00
	DYBA/ZACH//	53535	REIMBURSE \$100 DEPOSIT	36190	12/06/2021	12/06/2021	100.00
							6,358.00
						Total Dept. OTHER CHARGES & SERVICES:	38,730.28
Dept: 336 FIRE DEPARTMENT							
101-336-921.000	STREET LIGHTING						
	DTE ENERGY	200093236771	STREETLIGHTS	36174	11/24/2021	11/24/2021	43.97
							43.97
						Total Dept. FIRE DEPARTMENT:	43.97
Dept: 400 PLANNING							
101-400-708.000	PER DIEM COMP						

BOT 12-6-21

Time: 12:49 pm

Page: 5

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	HERZINGER/LARRY//	53473	P/C PER DIEM 11-8-21	36205	12/06/2021	12/06/2021	80.00
	HOFSESS/WILLIAM//	53472	P/C PER DIEM 11-8-21	36206	12/06/2021	12/06/2021	80.00
	HOLDEN/STEVE//	53471	P/C PER DIEM 11-8-21	36207	12/06/2021	12/06/2021	100.00
	ROSE/JOHN//	53474	P/C PER DIEM 11-8-21	36231	12/06/2021	12/06/2021	80.00
							340.00
101-400-716.000	HOSPITALIZATION INSURANCE						
	BLUE CARE NETWORK	213130081469	BCN HEALTH INSURANCE- DE	36167	11/24/2021	11/24/2021	1,374.61
							1,374.61
101-400-716.100	HRA/HSA						
	KEY BANK	53498	25% HSA CONTRIBUTION FYE	36213	12/06/2021	12/06/2021	772.88
							772.88
101-400-727.000	SUPPLIES						
	BUSINESS IMAGING GROUP	272263	24 x 36 SCAN- PLANNING	36183	12/06/2021	12/06/2021	23.13
							23.13
101-400-819.000	ENGINEERING SERVICES						
	FLEIS & VANDENBRINK	60518	INTERIOR CLIMATE CONTROL	36196	12/06/2021	12/06/2021	1,292.00
							1,292.00
101-400-860.000	EDUCATION						
	CITIZENS	53504	EDUCATION/TRAVEL EXPENSE	36169	11/24/2021	11/24/2021	290.00
							290.00
101-400-900.900	PUBLISHING						
	LIVINGSTON DAILY PRESS &	0004199469	LEGAL NOTICES- OCTOBER	36162	11/12/2021	11/12/2021	80.00
							80.00
Total Dept. PLANNING:							4,172.62
Dept: 412 CODE ENFORCEMENT							
101-412-716.000	HOSPITALIZATION INSURANCE						
	BLUE CARE NETWORK	213130081469	BCN HEALTH INSURANCE- DE	36167	11/24/2021	11/24/2021	166.62
							166.62
101-412-716.100	HRA/HSA						
	KEY BANK	53498	25% HSA CONTRIBUTION FYE	36213	12/06/2021	12/06/2021	93.68
							93.68
Total Dept. CODE ENFORCEMENT:							260.30
Dept: 426 EMERGENCY PREPAREDNESS							
101-426-920.000	UTILITIES						
	DTE	53489	UTILITIES	36159	11/12/2021	11/12/2021	8.37
	DTE	53523	UTILITIES	36173	11/24/2021	11/24/2021	25.11
	DTE	53554	UTILITIES	36189	12/06/2021	12/06/2021	8.37
							41.85
Total Dept. EMERGENCY PREPAREDNESS:							41.85
Dept: 445 DRAINS							
101-445-804.000	CONTRACTED SERVICES						
	LIVINGSTON COUNTY DRAIN	3403	PHASE II IMPLEMENTATION	36215	11/12/2021	11/12/2021	390.14
							390.14
Total Dept. DRAINS:							390.14
Dept: 525 ENVIRONMENTAL							
101-525-818.200	CONSULT-COLLET DUMP MON						
	WOOD ENVIRONMENT &	H06103071	COLLETT DUMP MONITORING	36241	12/06/2021	12/06/2021	2,027.00
							2,027.00

INVOICE APPROVAL LIST BY FUND REPORT

BOT 12-6-21

Date: 12/01/2021

Time: 12:49 pm

Page: 6

CHARTER TOWNSHIP OF BRIC

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
101-525-827.000	LEGAL						
	FOSTER, SWIFT, COLLINS &	819714	LEGAL SERVICES COLLETT DI	36198	12/06/2021	12/06/2021	442.00
							442.00
Total Dept. ENVIRONMENTAL:							2,469.00
Dept: 528 MUNICIPAL REFUSE COLLECTION							
101-528-826.000	CONTRACTS						
	GFL ENVIRONMENTAL	0052205095	LARGE ITEM DROP OFF DAY &	36199	12/06/2021	12/06/2021	5,215.52
							5,215.52
Total Dept. MUNICIPAL REFUSE COLLECTION:							5,215.52
Dept: 536 SEWER AND WATER							
101-536-708.000	PER DIEM COMP						
	DORSET/JOHN//	53538	UTILITIES PER DIEM 11-22-21	36188	12/06/2021	12/06/2021	80.00
	KITTRIDGE/ROBERT//	53539	UTILITIES PER DIEM 11-22-21	36214	12/06/2021	12/06/2021	80.00
	LYON/PETER//	53540	UTILITIES PER DIEM 11-22-21	36217	12/06/2021	12/06/2021	80.00
	STINEDURF/JEFFREY//	53541	UTILITIES PER DIEM 11-22-21	36235	12/06/2021	12/06/2021	80.00
							320.00
101-536-827.000	LEGAL						
	HARRIS & LITERSKI	211922	LEGAL SERVICES	36204	12/06/2021	12/06/2021	660.00
							660.00
Total Dept. SEWER AND WATER:							980.00
Total Fund GENERAL FUND:							112,720.29
Fund: 212 LIQUOR LAW ENFORCEMENT FUND							
Dept: 000							
212-000-716.000	HOSPITALIZATION INSURANCE						
	BLUE CARE NETWORK	213130081469	BCN HEALTH INSURANCE- DE	36167	11/24/2021	11/24/2021	124.96
							124.96
212-000-716.100	HRA/HSA						
	KEY BANK	53498	25% HSA CONTRIBUTION FYE	36213	12/06/2021	12/06/2021	70.26
							70.26
Total Dept. 000:							195.22
Total Fund LIQUOR LAW ENFORCEMENT FUND:							195.22
Fund: 590 SEWER O & M FUND							
Dept: 537 ADMINISTRATION							
590-537-826.100	COMPUTER SUPPORT SERVIC						
	COMCAST		INTERNET	36171	11/24/2021	11/24/2021	161.51
							161.51
590-537-827.000	LEGAL						
	REGISTER OF DEEDS	53493	RECORD EASEMENT 12-33-40	36229	12/06/2021	12/06/2021	30.00
							30.00
Total Dept. ADMINISTRATION:							191.51
Dept: 540 OPERATION AND MAINTENANCE							
590-540-727.000	SUPPLIES						
	FISHER SCIENTIFIC	4498724	PUMP TUBING ASSEMBLY	36194	12/06/2021	12/06/2021	94.38
	GRAINGER	9118666677	SUPPLIES-TUBING	36200	12/06/2021	12/06/2021	166.42
	GREAT LAKES ACE	5355	SUPPLIES	36176	11/24/2021	11/24/2021	7.98
	GREAT LAKES ACE	5378	SUPPLIES	36202	12/06/2021	12/06/2021	8.00
	HOME DEPOT CREDIT SERV	53551	SUPPLIES	36208	12/06/2021	12/06/2021	119.96

BOT 12-6-21

Time: 12:49 pm

Page: 7

[illegible]

BOT 12-6-21

Time: 12:49 pm

Page: 8

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
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Total Fund PATHWAYS FUND: 6,794.25

1,885.00

INVOICE APPROVAL LIST BY FUND REPORT

BOT 12-6-21

Date: 12/01/2021

Time: 12:49 pm

Page: 9

CHARTER TOWNSHIP OF BRIC

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Total Dept. RIDGECREST S.A.D.:							1,885.00
Dept: 069 BEN HUR FARMS							
812-069-967.000	PROJECT COSTS						
	BOND/FRED//	53467	SAD- BEN HUR SNOW PLOW 2	36182	12/06/2021	12/06/2021	1,200.00
							1,200.00
Total Dept. BEN HUR FARMS:							1,200.00
Total Fund SAD ROAD MAINTENANCE:							5,115.00
Fund: 865 STREET LIGHTING FUND							
Dept: 070 COUNTRY CLUB ANNEX LT							
865-070-921.000	STREET LIGHTING						
	DTE ENERGY	200093236771	STREETLIGHTS	36174	11/24/2021	11/24/2021	971.87
							971.87
Total Dept. COUNTRY CLUB ANNEX LT:							971.87
Dept: 071 DONALD DRIVE LIGHT							
865-071-921.000	STREET LIGHTING						
	DTE ENERGY	200093236771	STREETLIGHTS	36174	11/24/2021	11/24/2021	19.37
							19.37
Total Dept. DONALD DRIVE LIGHT:							19.37
Dept: 072 BRANDYWINE FARMS LIGHT							
865-072-921.000	STREET LIGHTING						
	DTE ENERGY	200093236771	STREETLIGHTS	36174	11/24/2021	11/24/2021	55.37
							55.37
Total Dept. BRANDYWINE FARMS LIGHT:							55.37
Dept: 073 HARVEST HILLS LIGHTS							
865-073-921.000	STREET LIGHTING						
	DTE ENERGY	200093236771	STREETLIGHTS	36174	11/24/2021	11/24/2021	55.37
							55.37
Total Dept. HARVEST HILLS LIGHTS:							55.37
Dept: 074 GREENFIELD POINTE LIGHTS							
865-074-921.000	STREET LIGHTING						
	DTE ENERGY	200093236771	STREETLIGHTS	36174	11/24/2021	11/24/2021	55.37
							55.37
Total Dept. GREENFIELD POINTE LIGHTS:							55.37
Dept: 075 BRIGHTON GARDENS							
865-075-921.000	STREET LIGHTING						
	DTE ENERGY	200093236771	STREETLIGHTS	36174	11/24/2021	11/24/2021	77.50
							77.50
Total Dept. BRIGHTON GARDENS:							77.50
Dept: 076 EAGLE HEIGHTS							
865-076-921.000	STREET LIGHTING						
	DTE ENERGY	200093236771	STREETLIGHTS	36174	11/24/2021	11/24/2021	29.78
							29.78
Total Dept. EAGLE HEIGHTS:							29.78
Dept: 077 GREENFIELD SHORES 1-2-3-4 LOP							
865-077-921.000	STREET LIGHTING						

BOT 12-6-21

Time: 12:49 pm

Page: 10

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	DTE ENERGY	200093236771	STREETLIGHTS	36174	11/24/2021	11/24/2021	77.50
							77.50
							77.50
Total Dept. GREENFIELD SHORES 1-2-3-4 LOP:							77.50
Dept: 078 DE MARIA							
865-078-921.000	STREET LIGHTING						
	DTE ENERGY	200093236771	STREETLIGHTS	36174	11/24/2021	11/24/2021	29.78
							29.78
							29.78
Total Dept. DE MARIA:							29.78
Dept: 079 RAVENSWOOD LIGHTS							
865-079-921.000	STREET LIGHTING						
	DTE ENERGY	200093236771	STREETLIGHTS	36174	11/24/2021	11/24/2021	59.55
							59.55
							59.55
Total Dept. RAVENSWOOD LIGHTS:							59.55
Dept: 080 MAPLE RIDGE SUB							
865-080-921.000	STREET LIGHTING						
	DTE ENERGY	200093236771	STREETLIGHTS	36174	11/24/2021	11/24/2021	29.78
							29.78
							29.78
Total Dept. MAPLE RIDGE SUB:							29.78
Dept: 081 ALGER PINES							
865-081-921.000	STREET LIGHTING						
	DTE ENERGY	200093236771	STREETLIGHTS	36174	11/24/2021	11/24/2021	55.37
							55.37
							55.37
Total Dept. ALGER PINES:							55.37
Dept: 082 SHENANDOAH							
865-082-921.000	STREET LIGHTING						
	DTE ENERGY	200093236771	STREETLIGHTS	36174	11/24/2021	11/24/2021	85.15
							85.15
							85.15
Total Dept. SHENANDOAH:							85.15
Dept: 084 SHENANDOAH POND HOMEOWNERS							
865-084-921.000	STREET LIGHTING						
	DTE ENERGY	200093236771	STREETLIGHTS	36174	11/24/2021	11/24/2021	27.99
							27.99
							27.99
Total Dept. SHENANDOAH POND HOMEOWNERS:							27.99
Dept: 085 OAKS AT BEACH LAKE							
865-085-921.000	STREET LIGHTING						
	DTE ENERGY	200093236771	STREETLIGHTS	36174	11/24/2021	11/24/2021	166.11
							166.11
							166.11
Total Dept. OAKS AT BEACH LAKE:							166.11
Total Fund STREET LIGHTING FUND:							1,795.86
Fund: 880 SAD AQUATICS							
Dept: 550 WOODLAND LAKE AQUATIC							
880-550-967.000	PROJECT COSTS						
	AQUA-WEED CONTROL, INC	53528	SAD- OWL- EAGLE PERMIT FE	36181	12/06/2021	12/06/2021	816.00
							816.00
							816.00
Total Dept. WOODLAND LAKE AQUATIC:							816.00

BOT 12-6-21

Page: 11

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
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Grand Total: 569,560.71