BRIGHTON TOWNSHIP
1/5/2022
ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	$15,623.61
LIQUOR LAW	$9.00
SEWER O & M	$26,038.35
SEWER CAPITAL DEBT	$780,000.00
ROAD MAINTENANCE	$815.00

TOTAL ACCOUNTS PAYABLE TO APPROVE **$822,485.96**

Vendor Approval Summary Report

BOT 1-5-22

CHARTER TOWNSHIP OF BRIGHTON

Date: 12/29/2021
Time: 4:09 pm

Vendor Name	Vendor Number	Check Amount	Hand Check Amount
ABSOPURE WATER COMPANY	ABSOPURE	45.00	0.00
AMERICAN UNITED LIFE INS. CO	AMERICAN U	1,117.14	0.00
STATE OF MI	BIO	1,338.70	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	1,386.35	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	10.30	0.00
CLEAR RATE COMMUNICATIONS, INC	CLEAR RATE	117.50	0.00
CONSUMERS ENERGY	CONSUMERS	561.06	0.00
DTE	DTE	3,846.58	0.00
DTE ENERGY	DTE ENERGY	6,514.60	0.00
DUBOIS-COOPER ASSOCIATES	DUBOIS	2,970.00	0.00
EXPERIGREEN	EXPERIGREE	139.75	0.00
FISHER SCIENTIFIC	FISHER	119.16	0.00
GFL ENVIRONMENTAL	GFL	58.85	0.00
GUARDIAN ALARM	GUARDIAN	140.36	0.00
HARTLAND SEPTIC SERVICE	HARTLAND S	2,813.14	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	293.17	0.00
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	1,485.00	0.00
K B ROAD GRADING	K B	815.00	0.00
LIVINGSTON COUNTY DRAIN COMMIS	LIV CTY DR	11,349.93	0.00
METRO AIR COMPRESSORS	METRO AIR	126.00	0.00
MICHIGAN MUNICIPAL RISK	MI MUN RIS	1,500.00	0.00
NORTH CENTRAL LABORATORIES	NCL	3,151.37	0.00
ORKIN	ORKIN	0.00	157.00
LEGALSHIELD	PRE-PAID L	64.75	0.00
REGISTER OF DEEDS	REGISTER	60.00	0.00
SEWER RESERVE FUND	SEW RES	780,000.00	0.00
STAPLES	STAPLES	37.32	0.00
UIS SCADA, INC	UIS	1,520.20	0.00
ULINE	ULINE	403.45	0.00
USA BLUEBOOK	USA BLUE	293.03	0.00
VALLEY CITY LINEN, INC	VALLEY	51.25	0.00
	Grand Total:	**822,328.96**	**157.00**

INVOICE APPROVAL LIST BY FUND REPORT
BOT 1-5-22

CHARTER TOWNSHIP OF BRIC

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 101 GENERAL FUND							
Dept: 101 LEGISLATIVE-TWSP BOARD							
101-101-717.000 LIFE INSURANCE							
	AMERICAN UNITED LIFE INS	53675	LIFE/DISABILITY INSURANCE	36302	01/05/2022	01/05/2022	17.18
							17.18
			Total Dept. LEGISLATIVE-TWSP BOARD:				**17.18**
Dept: 171 SUPERVISOR							
101-171-717.000 LIFE INSURANCE							
	AMERICAN UNITED LIFE INS	53675	LIFE/DISABILITY INSURANCE	36302	01/05/2022	01/05/2022	5.13
							5.13
			Total Dept. SUPERVISOR:				**5.13**
Dept: 172 ADMINISTRATION-MANAGER							
101-172-717.000 LIFE INSURANCE							
	AMERICAN UNITED LIFE INS	53675	LIFE/DISABILITY INSURANCE	36302	01/05/2022	01/05/2022	53.30
							53.30
101-172-719.000 DISABILITY INS							
	AMERICAN UNITED LIFE INS	53675	LIFE/DISABILITY INSURANCE	36302	01/05/2022	01/05/2022	237.62
							237.62
			Total Dept. ADMINISTRATION-MANAGER:				**290.92**
Dept: 191 ELECTIONS							
101-191-717.000 LIFE INSURANCE							
	AMERICAN UNITED LIFE INS	53675	LIFE/DISABILITY INSURANCE	36302	01/05/2022	01/05/2022	11.28
							11.28
101-191-719.000 DISABILITY INS							
	AMERICAN UNITED LIFE INS	53675	LIFE/DISABILITY INSURANCE	36302	01/05/2022	01/05/2022	10.59
							10.59
			Total Dept. ELECTIONS:				**21.87**
Dept: 209 ASSESSOR							
101-209-717.000 LIFE INSURANCE							
	AMERICAN UNITED LIFE INS	53675	LIFE/DISABILITY INSURANCE	36302	01/05/2022	01/05/2022	67.65
							67.65
101-209-719.000 DISABILITY INS							
	AMERICAN UNITED LIFE INS	53675	LIFE/DISABILITY INSURANCE	36302	01/05/2022	01/05/2022	241.38
							241.38
			Total Dept. ASSESSOR:				**309.03**
Dept: 215 TOWNSHIP CLERK							
101-215-717.000 LIFE INSURANCE							
	AMERICAN UNITED LIFE INS	53675	LIFE/DISABILITY INSURANCE	36302	01/05/2022	01/05/2022	57.40
							57.40
101-215-719.000 DISABILITY INS							
	AMERICAN UNITED LIFE INS	53675	LIFE/DISABILITY INSURANCE	36302	01/05/2022	01/05/2022	130.94
							130.94
101-215-727.000 SUPPLIES							
	ULINE	142789521	STORAGE BOXES x 20	36329	01/05/2022	01/05/2022	403.45
							403.45
			Total Dept. TOWNSHIP CLERK:				**591.79**
Dept: 253 TREASURER							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
101-253-717.000 LIFE INSURANCE							
	AMERICAN UNITED LIFE INS	53675	LIFE/DISABILITY INSURANCE	36302	01/05/2022	01/05/2022	54.33
							54.33
101-253-719.000 DISABILITY INS							
	AMERICAN UNITED LIFE INS	53675	LIFE/DISABILITY INSURANCE	36302	01/05/2022	01/05/2022	124.68
							124.68
101-253-727.000 SUPPLIES							
	STAPLES	3495264400	ELECTRIC STAPLER	36326	01/05/2022	01/05/2022	37.32
							37.32
						Total Dept. TREASURER:	**216.33**
Dept: 265 TOWNSHIP HALL/GROUNDS							
101-265-717.000 LIFE INSURANCE							
	AMERICAN UNITED LIFE INS	53675	LIFE/DISABILITY INSURANCE	36302	01/05/2022	01/05/2022	-14.35
							-14.35
101-265-727.000 SUPPLIES							
	HOME DEPOT CREDIT SERV	53673	SUPPLIES	36316	01/05/2022	01/05/2022	8.27
							8.27
101-265-804.000 CONTRACTED SERVICES							
	VALLEY CITY LINEN, INC	0064364	FLOOR MATS	36331	01/05/2022	01/05/2022	51.25
							51.25
101-265-920.000 UTILITIES							
	CONSUMERS ENERGY	53650	UTILITIES	36307	01/05/2022	01/05/2022	561.06
	DTE	53647	UTILITIES	36308	01/05/2022	01/05/2022	1,072.03
							1,633.09
101-265-930.000 BUILDING MAINTENANCE & RE							
	HOME DEPOT CREDIT SERV	53673	SUPPLIES	36316	01/05/2022	01/05/2022	218.00
	ORKIN	53645	EXTERMINATOR	36299	12/21/2021	12/21/2021	157.00
							375.00
101-265-931.000 EQUIPMENT MAINTENANCE &							
	GUARDIAN ALARM	21847695	SECURITY ALARM	36314	01/05/2022	01/05/2022	87.95
							87.95
101-265-932.000 GROUNDS MAINTENANCE & R							
	EXPERIGREEN	1192960	LAWN TREATMENT #7	36311	01/05/2022	01/05/2022	139.75
							139.75
101-265-965.000 CHARGEBACK TAXES							
	BRIGHTON TOWNSHIP	53662	CHARGEBACKS- DECEMBER I	36304	01/05/2022	01/05/2022	186.35
							186.35
						Total Dept. TOWNSHIP HALL/GROUNDS:	**2,467.31**
Dept: 299 OTHER CHARGES & SERVICES							
101-299-811.200 IDENTITY THEFT INSURANCE							
	LEGALSHIELD	53671	IDENTITY THEFT INSURANCE	36319	01/05/2022	01/05/2022	64.75
							64.75
101-299-853.000 TELEPHONE							
	CLEAR RATE COMMUNICAT	2958502	TELEPHONE	36306	01/05/2022	01/05/2022	104.58
							104.58
						Total Dept. OTHER CHARGES & SERVICES:	**169.33**
Dept: 400 PLANNING							
101-400-717.000 LIFE INSURANCE							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	AMERICAN UNITED LIFE INS	53675	LIFE/DISABILITY INSURANCE	36302	01/05/2022	01/05/2022	16.91
							16.91
101-400-719.000 DISABILITY INS							
	AMERICAN UNITED LIFE INS	53675	LIFE/DISABILITY INSURANCE	36302	01/05/2022	01/05/2022	82.10
							82.10
101-400-727.000 SUPPLIES							
	BUSINESS IMAGING GROUP	272774	SCANNED COPIES	36305	01/05/2022	01/05/2022	10.30
							10.30
						Total Dept. PLANNING:	**109.31**
Dept: 412 CODE ENFORCEMENT							
101-412-717.000 LIFE INSURANCE							
	AMERICAN UNITED LIFE INS	53675	LIFE/DISABILITY INSURANCE	36302	01/05/2022	01/05/2022	2.05
							2.05
101-412-719.000 DISABILITY INS							
	AMERICAN UNITED LIFE INS	53675	LIFE/DISABILITY INSURANCE	36302	01/05/2022	01/05/2022	9.95
							9.95
						Total Dept. CODE ENFORCEMENT:	**12.00**
Dept: 426 EMERGENCY PREPAREDNESS							
101-426-920.000 UTILITIES							
	DTE	53647	UTILITIES	36308	01/05/2022	01/05/2022	33.48
							33.48
						Total Dept. EMERGENCY PREPAREDNESS:	**33.48**
Dept: 445 DRAINS							
101-445-959.000 DRAIN AT LARGE							
	LIVINGSTON COUNTY DRAI	53654	DRAINS AT LARGE 2021	36320	01/05/2022	01/05/2022	11,349.93
							11,349.93
						Total Dept. DRAINS:	**11,349.93**
Dept: 536 SEWER AND WATER							
101-536-827.000 LEGAL							
	REGISTER OF DEEDS	53665	RECORD WATER REU OVER T	36324	01/05/2022	01/05/2022	30.00
							30.00
						Total Dept. SEWER AND WATER:	**30.00**
						Total Fund GENERAL FUND:	**15,623.61**
Fund: 212 LIQUOR LAW ENFORCEMENT FUND							
Dept: 000							
212-000-717.000 LIFE INSURANCE							
	AMERICAN UNITED LIFE INS	53675	LIFE/DISABILITY INSURANCE	36302	01/05/2022	01/05/2022	1.54
							1.54
212-000-719.000 DISABILITY INS							
	AMERICAN UNITED LIFE INS	53675	LIFE/DISABILITY INSURANCE	36302	01/05/2022	01/05/2022	7.46
							7.46
						Total Dept. 000:	**9.00**
						otal Fund LIQUOR LAW ENFORCEMENT FUND:	**9.00**
Fund: 590 SEWER O & M FUND							
Dept: 000							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
590-000-084.041	DUE FROM OTHERS						
	HARTLAND SEPTIC SERVICI	09292110	3087 PARK DR- SEWER MAIN \	36315	01/05/2022	01/05/2022	1,325.64
							1,325.64
						Total Dept. 000:	**1,325.64**
Dept: 537 ADMINISTRATION							
590-537-827.000	LEGAL						
	MICHIGAN MUNICIPAL RISK	53663	SEWER DEDUCTIBLE	36322	01/05/2022	01/05/2022	1,500.00
	REGISTER OF DEEDS	53666	RECORD SEWER PARCEL ID (	36324	01/05/2022	01/05/2022	30.00
							1,530.00
590-537-961.000	ADMINISTRATIVE FEE						
	BRIGHTON TOWNSHIP	53643	QUARTERLY SEWER ADMIN F	36303	01/05/2022	01/05/2022	1,200.00
							1,200.00
						Total Dept. ADMINISTRATION:	**2,730.00**
Dept: 540 OPERATION AND MAINTENANCE							
590-540-727.000	SUPPLIES						
	ABSOPURE WATER COMPA	88199930	SUPPLIES	36300	01/05/2022	01/05/2022	45.00
	FISHER SCIENTIFIC	6719907	LAB SUPPLIES	36312	01/05/2022	01/05/2022	119.16
	NORTH CENTRAL LABORAT	463829	SUPPLIES	36323	01/05/2022	01/05/2022	74.59
	NORTH CENTRAL LABORAT	463779	SUPPLIES	36323	01/05/2022	01/05/2022	3,076.78
	USA BLUEBOOK	809895	SUPPLIES	36330	01/05/2022	01/05/2022	293.03
							3,608.56
590-540-804.400	CONTRACT SERVICES-NON R(						
	INFRASTRUCTURE ALTERN/	29741	EXTRA SERVICES- NOVEMBEI	36317	01/05/2022	01/05/2022	1,485.00
							1,485.00
590-540-853.000	TELEPHONE						
	CLEAR RATE COMMUNICAT	2958502	TELEPHONE	36306	01/05/2022	01/05/2022	12.92
							12.92
590-540-920.000	UTILITIES						
	DTE	53647	UTILITIES	36308	01/05/2022	01/05/2022	2,741.07
	DTE ENERGY	200443146505	UTILITIES	36309	01/05/2022	01/05/2022	6,514.60
							9,255.67
590-540-930.100	BUILDING SECURITY ALARM						
	GUARDIAN ALARM	21847695	SECURITY ALARM	36314	01/05/2022	01/05/2022	52.41
							52.41
590-540-931.000	EQUIPMENT MAINTENANCE &						
	METRO AIR COMPRESSORS	225609	SUPPLIES	36321	01/05/2022	01/05/2022	126.00
							126.00
590-540-932.000	GROUNDS MAINTENANCE & R						
	GFL ENVIRONMENTAL	0053110897	RUBBISH REMOVAL- WWTP	36313	01/05/2022	01/05/2022	58.85
							58.85
590-540-936.000	COLLECTION SYS MAINT REP/						
	DUBOIS-COOPER ASSOCIAT	255124	RECEPTACLE & HOUSING, PL	36310	01/05/2022	01/05/2022	2,970.00
	HARTLAND SEPTIC SERVICI	12162110	LIFT STATION # 6 EMERGENC	36315	01/05/2022	01/05/2022	675.00
	HARTLAND SEPTIC SERVICI	10022110	EMERGENCY SERVICE WOOD	36315	01/05/2022	01/05/2022	812.50
	HOME DEPOT CREDIT SERV	53673	SUPPLIES	36316	01/05/2022	01/05/2022	66.90
	UIS SCADA, INC	530365830	LIFT STATION SERVICE CALL	36328	01/05/2022	01/05/2022	1,520.20
							6,044.60
590-540-962.000	PERMIT FEES						
	STATE OF MI	761-10670583	BIOSOLIDS LAND APPLICATIO	36327	01/05/2022	01/05/2022	1,338.70
							1,338.70

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
						Total Dept. OPERATION AND MAINTENANCE:	**21,982.71**
						Total Fund SEWER O & M FUND:	**26,038.35**
Fund: 592 SEWER DEBT SERVICE							
Dept: 000							
592-000-999.589	TRAN OUT TO CAPITAL RESEF						
	SEWER RESERVE FUND	53655	BUDGETED TRANSFER FROM	36325	01/05/2022	01/05/2022	780,000.00
							780,000.00
						Total Dept. 000:	**780,000.00**
						Total Fund SEWER DEBT SERVICE:	**780,000.00**
Fund: 812 SAD ROAD MAINTENANCE							
Dept: 039 TRACEY LANE SAD							
812-039-967.000	PROJECT COSTS						
	K B ROAD GRADING	9241	SAD- TRACEY LN GRADING, G	36318	01/05/2022	01/05/2022	815.00
							815.00
						Total Dept. TRACEY LANE SAD:	**815.00**
						Total Fund SAD ROAD MAINTENANCE:	**815.00**
						Grand Total:	**822,485.96**