

BRIGHTON TOWNSHIP

1/18/2022

ACCOUNTS PAYABLE

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GENERAL FUND	\$33,425.16
SEWER O & M	\$35,874.74
T & A DOGS	\$300.00
PATHWAYS	\$6,056.25
CONSTRUCTION ESCROW	\$14,933.25
STREETLIGHTS	\$1,832.06
MUNICIPAL REFUSE	\$28,084.50

TOTAL ACCOUNTS PAYABLE TO APPROVE

\$120,505.96

Vendor Approval Summary Report

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CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Check Amount	Hand Check Amount
GREAT LAKES ACE	ACE	7.57	0.00
ALANS ASPHALT MAINTENANCE INC	ALANS	3,986.40	0.00
AMERICAN ARBITRATION	AMERICAN A	6,275.00	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	155.00	0.00
CONSUMERS ENERGY	CONSUMERS	0.00	15.00
CUSTOM ELECTRIC SERVICE LLC	CUSTOM ELE	95.00	0.00
BRUCE & JULIE DIETZ	DIETZ/BRUC	0.00	11,457.00
DOUGIE'S DISPOSAL & RECYCLING	DOUGIE'	14,670.00	0.00
DTE	DTE	0.00	568.16
DTE ENERGY	DTE ENERGY	2,619.31	0.00
THE ORIGINAL DUNCAN DISPOSAL	DUNCAN	13,414.50	0.00
WEX BANK	EXXON	0.00	64.26
FIRE PROTECTION PLUS, INC	FIRE PROTE	805.00	0.00
FLEIS & VANDENBRINK	FLEIS	618.75	0.00
THE GARBAGE MAN	GARBAGE	105.00	0.00
GFL ENVIRONMENTAL	GFL	68.14	0.00
HARRIS & LITERSKI	HARRIS &	2,214.00	0.00
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	23,781.00	0.00
KISM, LLC	KISM	3,647.70	0.00
KROGER	KROGER	14,314.50	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	277.50	0.00
M & K JETTING	M & K JETT	925.00	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	13,955.75	0.00
PVS TECHNOLOGIES, INC.	PVS	4,949.67	0.00
QUILL CORPORATION	QUILL	46.97	0.00
REGISTER OF DEEDS	REGISTER	30.00	0.00
STAPLES	STAPLES	38.07	0.00
STAPLES CREDIT PLAN	STAPLES CR	0.00	25.98
COUNTRY WATER & STATE SOFT	STATE SOFT	35.00	0.00
UNITED STATES TREASURY	US TREASUR	74.72	0.00
VERIZON WIRELESS	VERIZON	0.00	204.51
WOOD ENVIRONMENT &	WOOD	1,061.50	0.00
Grand Total:		108,171.05	12,334.91

INVOICE APPROVAL LIST BY FUND REPORT

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 101 GENERAL FUND							
Dept: 000							
101-000-084.336	DUE FROM FIRE AUTHORITY						
	BRIGHTON TOWNSHIP	53710	QTR SEWER BILL STATION 32	36341	01/18/2022	01/18/2022	106.00
							106.00
Total Dept. 000:							106.00
Dept: 215 TOWNSHIP CLERK							
101-215-727.000	SUPPLIES						
	STAPLES CREDIT PLAN	2978483051	2021 TAX FORMS	36335	01/11/2022	01/11/2022	25.98
							25.98
Total Dept. TOWNSHIP CLERK:							25.98
Dept: 253 TREASURER							
101-253-715.000	FICA						
	UNITED STATES TREASURY	53707	SHORT TERM DISABILTY TAXE	36364	01/18/2022	01/18/2022	60.56
							60.56
101-253-715.010	MEDICARE						
	UNITED STATES TREASURY	53707	SHORT TERM DISABILTY TAXE	36364	01/18/2022	01/18/2022	14.16
							14.16
Total Dept. TREASURER:							74.72
Dept: 265 TOWNSHIP HALL/GROUNDS							
101-265-727.000	SUPPLIES						
	QUILL CORPORATION	22054872	SUPPLIES	36359	01/18/2022	01/18/2022	28.85
	QUILL CORPORATION	22049650	SUPPLIES	36359	01/18/2022	01/18/2022	18.12
	STAPLES	3496863259	SUPPLIES	36361	01/18/2022	01/18/2022	38.07
							85.04
101-265-921.000	STREET LIGHTING						
	DTE ENERGY	200043374270	STREETLIGHTS	36346	01/18/2022	01/18/2022	742.31
							742.31
101-265-931.000	EQUIPMENT MAINTENANCE &						
	COUNTRY WATER & STATE	21362	WATER SOFTENER- JANUARY	36342	01/18/2022	01/18/2022	35.00
	FIRE PROTECTION PLUS, IN	01112	INSPECTION & BATTERIES	36347	01/18/2022	01/18/2022	805.00
							840.00
101-265-932.000	GROUNDS MAINTENANCE & R						
	ALANS ASPHALT MAINTENA	00537	2ND OF 5 SNOW REMOVAL	36338	01/18/2022	01/18/2022	2,228.40
	GFL ENVIRONMENTAL	0053347584	RUBBISH REMOVAL TWSP HA	36349	01/18/2022	01/18/2022	68.14
							2,296.54
Total Dept. TOWNSHIP HALL/GROUNDS:							3,963.89
Dept: 299 OTHER CHARGES & SERVICES							
101-299-827.000	LEGAL						
	AMERICAN ARBITRATION		PROCEED FEE-	36339	01/18/2022	01/18/2022	6,275.00
	HARRIS & LITERSKI	220190	LEGAL SERVICES	36351	01/18/2022	01/18/2022	300.00
	HARRIS & LITERSKI	220188	LEGAL SERVICES	36351	01/18/2022	01/18/2022	1,848.00
							8,423.00
101-299-853.000	TELEPHONE						
	VERIZON WIRELESS	9895991141	TELEPHONE	36336	01/11/2022	01/11/2022	164.50
							164.50
101-299-861.000	GAS AND OIL						
	WEX BANK	77559884	FUEL	36337	01/11/2022	01/11/2022	64.26

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							64.26
101-299-951.000	LEASE-BACK MSP/DIETZ DIETZ/BRUCE & JULIE//	53688	MSP RENT - JANUARY 2022	36333	01/11/2022	01/11/2022	11,457.00
							11,457.00
Total Dept. OTHER CHARGES & SERVICES:							20,108.76
Dept: 336 FIRE DEPARTMENT							
101-336-921.000	STREET LIGHTING DTE ENERGY	200043374270	STREETLIGHTS	36346	01/18/2022	01/18/2022	44.94
							44.94
101-336-923.000	WATER /SEWER FEE BRIGHTON TOWNSHIP	53710	QTR SEWER BILL STATION 32	36341	01/18/2022	01/18/2022	26.50
							26.50
Total Dept. FIRE DEPARTMENT:							71.44
Dept: 426 EMERGENCY PREPAREDNESS							
101-426-920.000	UTILITIES DTE	53689	UTILITIES	36334	01/11/2022	01/11/2022	8.37
							8.37
Total Dept. EMERGENCY PREPAREDNESS:							8.37
Dept: 525 ENVIRONMENTAL							
101-525-818.200	CONSULT-COLLET DUMP MON WOOD ENVIRONMENT &	H06103136	COLLETT DUMP MONITORING	36365	01/18/2022	01/18/2022	1,061.50
							1,061.50
Total Dept. ENVIRONMENTAL:							1,061.50
Dept: 528 MUNICIPAL REFUSE COLLECTION							
101-528-826.000	CONTRACTS THE GARBAGE MAN	1206422	LARGE ITEM TWSP PICK-UPS	36362	01/18/2022	01/18/2022	105.00
							105.00
Total Dept. MUNICIPAL REFUSE COLLECTION:							105.00
Dept: 536 SEWER AND WATER							
101-536-819.000	ENGINEERING SERVICES ORCHARD, HILTZ & MCCLIM	47186	HILTON RD WATERMAIN	36357	01/18/2022	01/18/2022	7,899.50
							7,899.50
Total Dept. SEWER AND WATER:							7,899.50
Total Fund GENERAL FUND:							33,425.16
Fund: 590 SEWER O & M FUND							
Dept: 000							
590-000-203.000	NEW CONNECTIONS REGISTER OF DEEDS	53708	RECORD SEWER EASMENT-R	36360	01/18/2022	01/18/2022	30.00
							30.00
Total Dept. 000:							30.00
Dept: 537 ADMINISTRATION							
590-537-827.000	LEGAL HARRIS & LITERSKI	220188	LEGAL SERVICES	36351	01/18/2022	01/18/2022	66.00
							66.00
Total Dept. ADMINISTRATION:							66.00

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Dept: 540 OPERATION AND MAINTENANCE							
590-540-727.000	SUPPLIES						
	GREAT LAKES ACE	5345	SUPPLIES- KEYS	36350	01/18/2022	01/18/2022	7.57
	PVS TECHNOLOGIES, INC.	303626	SUPPLIES	36358	01/18/2022	01/18/2022	4,949.67
							4,957.24
590-540-804.300	CONTRACTED SERVICES- FIXI						
	INFRASTRUCTURE ALTERN,	29832	O & M WWTP JANUARY 2022	36352	01/18/2022	01/18/2022	23,781.00
							23,781.00
590-540-853.000	TELEPHONE						
	VERIZON WIRELESS	9895991141	TELEPHONE	36336	01/11/2022	01/11/2022	40.01
							40.01
590-540-920.000	UTILITIES						
	CONSUMERS ENERGY	53697	UTILITIES	36332	01/11/2022	01/11/2022	15.00
	DTE	53689	UTILITIES	36334	01/11/2022	01/11/2022	559.79
							574.79
590-540-932.000	GROUNDS MAINTENANCE & R						
	ALANS ASPHALT MAINTENA	00537	2ND OF 5 SNOW REMOVAL	36338	01/18/2022	01/18/2022	1,758.00
							1,758.00
590-540-936.000	COLLECTION SYS MAINT REP/						
	CUSTOM ELECTRIC SERVIC	6644	3275 CAUSEWAY GRINDER R	36343	01/08/2022	01/18/2022	95.00
	KISM, LLC	700806	KISM SCADA MONITORING	36353	01/18/2022	01/18/2022	3,647.70
	M & K JETTING	22007	8173 WDSH LIFT STATION	36356	01/18/2022	01/18/2022	925.00
							4,667.70
Total Dept. OPERATION AND MAINTENANCE:							35,778.74
Total Fund SEWER O & M FUND:							35,874.74
Fund: 701 TRUST AND AGENCY FUND							
Dept: 000							
701-000-221.400	DOG LICENSE FEES						
	BRIGHTON TOWNSHIP	53701	DOG LICENSE FEES- DECEMB	36340	01/18/2022	01/18/2022	22.50
	LIVINGSTON COUNTY TREA	53700	DOG LICENSE FEES- DECEMB	36355	01/18/2022	01/18/2022	277.50
							300.00
Total Dept. 000:							300.00
Total Fund TRUST AND AGENCY FUND:							300.00
Fund: 702 PATHWAYS FUND							
Dept: 000							
702-000-819.000	ENGINEERING SERVICES						
	ORCHARD, HILTZ & MCCLIM	47185	2021 SIDEWALK PROJECT	36357	01/18/2022	01/18/2022	6,056.25
							6,056.25
Total Dept. 000:							6,056.25
Total Fund PATHWAYS FUND:							6,056.25
Fund: 793 CONSTRUCTION ESCROW							
Dept: 000							
793-000-224.801	DUE TO BCCG						
	FLEIS & VANDENBRINK	60819	INSP BCCG SPENCER RD OFF	36348	01/18/2022	01/18/2022	577.50
							577.50
793-000-224.980	DUE TO KROGER-CONSTRUC						
	KROGER	53706	REISSUE- REFUND ESCROW	36354	01/18/2022	01/18/2022	14,314.50

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							14,314.50
793-000-224.999	DUE TO BRIGHTON MOTORS-J						
	FLEIS & VANDENBRINK	60818	INSP- JABRE CAR SALES LOT	36348	01/18/2022	01/18/2022	41.25
							41.25
Total Dept. 000:							14,933.25
Total Fund CONSTRUCTION ESCROW:							14,933.25
Fund: 865 STREET LIGHTING FUND							
Dept: 070 COUNTRY CLUB ANNEX LT							
865-070-921.000	STREET LIGHTING						
	DTE ENERGY	200043374270	STREETLIGHTS	36346	01/18/2022	01/18/2022	993.42
							993.42
Total Dept. COUNTRY CLUB ANNEX LT:							993.42
Dept: 071 DONALD DRIVE LIGHT							
865-071-921.000	STREET LIGHTING						
	DTE ENERGY	200043374270	STREETLIGHTS	36346	01/18/2022	01/18/2022	19.80
							19.80
Total Dept. DONALD DRIVE LIGHT:							19.80
Dept: 072 BRANDYWINE FARMS LIGHT							
865-072-921.000	STREET LIGHTING						
	DTE ENERGY	200043374270	STREETLIGHTS	36346	01/18/2022	01/18/2022	56.31
							56.31
Total Dept. BRANDYWINE FARMS LIGHT:							56.31
Dept: 073 HARVEST HILLS LIGHTS							
865-073-921.000	STREET LIGHTING						
	DTE ENERGY	200043374270	STREETLIGHTS	36346	01/18/2022	01/18/2022	56.31
							56.31
Total Dept. HARVEST HILLS LIGHTS:							56.31
Dept: 074 GREENFIELD POINTE LIGHTS							
865-074-921.000	STREET LIGHTING						
	DTE ENERGY	200043374270	STREETLIGHTS	36346	01/18/2022	01/18/2022	56.31
							56.31
Total Dept. GREENFIELD POINTE LIGHTS:							56.31
Dept: 075 BRIGHTON GARDENS							
865-075-921.000	STREET LIGHTING						
	DTE ENERGY	200043374270	STREETLIGHTS	36346	01/18/2022	01/18/2022	79.21
							79.21
Total Dept. BRIGHTON GARDENS:							79.21
Dept: 076 EAGLE HEIGHTS							
865-076-921.000	STREET LIGHTING						
	DTE ENERGY	200043374270	STREETLIGHTS	36346	01/18/2022	01/18/2022	30.25
							30.25
Total Dept. EAGLE HEIGHTS:							30.25
Dept: 077 GREENFIELD SHORES 1-2-3-4 LOP							
865-077-921.000	STREET LIGHTING						
	DTE ENERGY	200043374270	STREETLIGHTS	36346	01/18/2022	01/18/2022	79.21

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							79.21
Total Dept. GREENFIELD SHORES 1-2-3-4 LOP:							79.21
Dept: 078 DE MARIA							
865-078-921.000	STREET LIGHTING						
	DTE ENERGY	200043374270	STREETLIGHTS	36346	01/18/2022	01/18/2022	30.25
							30.25
Total Dept. DE MARIA:							30.25
Dept: 079 RAVENSWOOD LIGHTS							
865-079-921.000	STREET LIGHTING						
	DTE ENERGY	200043374270	STREETLIGHTS	36346	01/18/2022	01/18/2022	60.51
							60.51
Total Dept. RAVENSWOOD LIGHTS:							60.51
Dept: 080 MAPLE RIDGE SUB							
865-080-921.000	STREET LIGHTING						
	DTE ENERGY	200043374270	STREETLIGHTS	36346	01/18/2022	01/18/2022	30.25
							30.25
Total Dept. MAPLE RIDGE SUB:							30.25
Dept: 081 ALGER PINES							
865-081-921.000	STREET LIGHTING						
	DTE ENERGY	200043374270	STREETLIGHTS	36346	01/18/2022	01/18/2022	56.31
							56.31
Total Dept. ALGER PINES:							56.31
Dept: 082 SHENANDOAH							
865-082-921.000	STREET LIGHTING						
	DTE ENERGY	200043374270	STREETLIGHTS	36346	01/18/2022	01/18/2022	86.56
							86.56
Total Dept. SHENANDOAH:							86.56
Dept: 084 SHENANDOAH POND HOMEOWNERS							
865-084-921.000	STREET LIGHTING						
	DTE ENERGY	200043374270	STREETLIGHTS	36346	01/18/2022	01/18/2022	28.44
							28.44
Total Dept. SHENANDOAH POND HOMEOWNERS:							28.44
Dept: 085 OAKS AT BEACH LAKE							
865-085-921.000	STREET LIGHTING						
	DTE ENERGY	200043374270	STREETLIGHTS	36346	01/18/2022	01/18/2022	168.92
							168.92
Total Dept. OAKS AT BEACH LAKE:							168.92
Total Fund STREET LIGHTING FUND:							1,832.06
Fund: 871 MUNICIPAL REFUSE							
Dept: 036 RAVINES OF WOODLAND LAKE							
871-036-967.000	PROJECT COSTS						
	DOUGIE'S DISPOSAL & REC	102119	SAD- RAVINES OF WOODLANI	36344	01/18/2022	01/18/2022	5,445.00
							5,445.00
Total Dept. RAVINES OF WOODLAND LAKE:							5,445.00

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120,505.96