

BRIGHTON TOWNSHIP

2/22/2021

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$58,838.00
LIQUOR LAW	\$117.02
SEWER CAPITAL REPLACEMENT	\$16,610.00
SEWER O & M	\$39,161.79
T & A- DOGS	\$275.00
ROAD MAINTENANCE	\$1,710.00
STREETLIGHTS	\$1,816.67
AQUATICS	\$816.00

TOTAL ACCOUNTS PAYABLE TO APPROVE \$119,344.48

Vendor Approval Summary Report

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Vendor Name	Vendor Number	Check Amount	Hand Check Amount
GREAT LAKES ACE	ACE	90.39	0.00
AGAINST THE ELEMENTS LLC	AGAINST	1,440.00	0.00
AIS CONSTRUCTION EQUIPMENT	AIS CONSTR	2,241.01	0.00
ALANS ASPHALT MAINTENANCE INC	ALANS	3,986.40	0.00
APPLIED IMAGING	APPLIED	586.57	0.00
AQUA-WEED CONTROL, INC.	AQUA	816.00	0.00
ARBOR SPRINGS WATER CO.,INC.	ARBOR SP	25.50	0.00
BLUE CARE NETWORK	BCN	0.00	9,592.66
BRIGHTON TOWNSHIP	BRIGHTON T	22.50	0.00
CARTRIDGE WORLD- BRIGHTON	CARTRIDGE	73.99	0.00
CHET'S RENT-ALL	CHETS	184.19	0.00
CITIZENS	CITIZ	0.00	3,180.56
CLEAR RATE COMMUNICATIONS, INC	CLEAR RATE	115.49	0.00
COMCAST	COMCAST	0.00	162.80
CONSUMERS ENERGY	CONSUMERS	0.00	620.91
DANS OUTDOOR SERVICES	DANS	170.00	0.00
BRUCE & JULIE DIETZ	DIETZ/BRUC	0.00	11,457.00
JOHN DORSET	DORSET	75.00	0.00
DTE	DTE	0.00	730.76
DTE ENERGY	DTE ENERGY	2,609.61	0.00
DUBOIS-COOPER ASSOCIATES	DUBOIS	620.00	0.00
ELEVATION LANDSCAPE &	ELEVATION	100.00	0.00
WEX BANK	EXXON	0.00	16.44
BRIGHTON AREA FIRE AUTHORITY	FIRE AUTH	7,352.68	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	1,156.00	0.00
THE GARBAGE MAN	GARBAGE	10.00	0.00
GUARDIAN ALARM	GUARDIAN	275.92	0.00
HARRIS & LITERSKI	HARRIS &	3,838.70	0.00
HARTLAND SEPTIC SERVICE	HARTLAND S	450.00	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	0.00	55.80
HORTON PLUMBING AND REMODELING	HORTON	235.00	0.00
INFINITE TECHNOLOGIES LLC	INFINITE	2,000.00	0.00
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	20,050.00	0.00
KERR PUMP AND SUPPLY	KERR PUMP	16,610.00	0.00
ROBERT KITTRIDGE	KITTRIDGE	75.00	0.00
KONICA MINOLTA ALBIN	KONICA	2.65	0.00
LIVINGSTON COUNTY TREAS ASSOC	LIV CO TR	10.00	0.00
LIVINGSTON COUNTY DRAIN COMMIS	LIV CTY DR	248.43	0.00
LIVINGSTON COUNTY GIS MGMT DEP	LIV CTY GI	142.00	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	252.50	0.00
ALLAN LUTES	LUTES	80.00	0.00
PETER LYON	LYON PETER	75.00	0.00
METRO AIR COMPRESSORS	METRO AIR	500.59	0.00
NORTH CENTRAL LABORATORIES	NCL	1,633.04	0.00
PARKSON CORP	PARKSON	2,800.17	0.00

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Vendor Name	Vendor Number	Check Amount	Hand Check Amount
PITNEY BOWES	PITNEY BO	435.18	0.00
POWERVAC	POWERVAC	2,280.00	0.00
LEGALSHIELD	PRE-PAID L	64.75	0.00
LIVINGSTON DAILY PRESS & ARGUS	PRESS & AR	0.00	1,490.00
PRINTING SYSTEMS	PRINTING S	106.82	0.00
SHRED-IT USA LLC	SHRED-IT	83.03	0.00
SPWIPS VII, LLC	SPWIPS VII	3,200.00	0.00
STAPLES	STAPLES	66.87	0.00
STATE SOFT WATER LLC	STATE SOFT	35.00	0.00
JEFFREY STINEDURF	STINEDURF	75.00	0.00
UIS SCADA, INC	UIS	484.00	0.00
USPS POSTAGE BY PHONE	USPS	2,000.00	0.00
VERIZON WIRELESS	VERIZON	0.00	204.83
WHITLOCK BUSINESS SYSTEMS	WHITLOCK	195.28	0.00
WOOD ENVIRONMENT &	WOOD	1,958.80	0.00
Grand Total:		81,939.06	37,405.42

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 101 GENERAL FUND							
Dept: 000							
101-000-609.000	PLANNING FEES SPWIPS VII, LLC	52467	REFUND OVERPAYMENT	35382	02/22/2021	02/22/2021	3,200.00
							<u>3,200.00</u>
Total Dept. 000:							3,200.00
Dept: 101 LEGISLATIVE-TWSP BOARD							
101-101-860.000	EDUCATION CITIZENS	52449	SUPPLIES/DUES/EDUCATION/	35333	02/17/2021	02/17/2021	1,900.00
							<u>1,900.00</u>
101-101-900.000	PRINTING & PUBLISHING LIVINGSTON DAILY PRESS I	0003702935	LEGAL NOTICES	35337	02/17/2021	02/17/2021	635.00
							<u>635.00</u>
Total Dept. LEGISLATIVE-TWSP BOARD:							2,535.00
Dept: 172 ADMINISTRATION-MANAGER							
101-172-716.000	HOSPITALIZATION INSURANCE BLUE CARE NETWORK	52448	BLUE CARE NETWORK INS	35332	02/17/2021	02/17/2021	345.52
							<u>345.52</u>
101-172-958.000	DUES CITIZENS	52449	SUPPLIES/DUES/EDUCATION/	35333	02/17/2021	02/17/2021	145.00
	CITIZENS	52449	SUPPLIES/DUES/EDUCATION/	35333	02/17/2021	02/17/2021	1,003.00
							<u>1,148.00</u>
Total Dept. ADMINISTRATION-MANAGER:							1,493.52
Dept: 191 ELECTIONS							
101-191-716.000	HOSPITALIZATION INSURANCE BLUE CARE NETWORK	52448	BLUE CARE NETWORK INS	35332	02/17/2021	02/17/2021	468.07
							<u>468.07</u>
101-191-727.000	SUPPLIES PRINTING SYSTEMS	218033	SUPPLIES	35380	02/22/2021	02/22/2021	106.82
							<u>106.82</u>
Total Dept. ELECTIONS:							574.89
Dept: 209 ASSESSOR							
101-209-716.000	HOSPITALIZATION INSURANCE BLUE CARE NETWORK	52448	BLUE CARE NETWORK INS	35332	02/17/2021	02/17/2021	3,120.50
							<u>3,120.50</u>
101-209-727.000	SUPPLIES CARTRIDGE WORLD- BRIG- CITIZENS	140732	SUPPLIES	35348	02/22/2021	02/22/2021	73.99
		52449	SUPPLIES/DUES/EDUCATION/	35333	02/17/2021	02/17/2021	42.39
							<u>116.38</u>
101-209-730.000	POSTAGE WHITLOCK BUSINESS SYST WHITLOCK BUSINESS SYST	52456	POSTAGE ASSESSMENT NOT	35339	02/17/2021	02/17/2021	3,310.00
		731386	PERSONAL PROPERTY - POS	35389	02/22/2021	02/22/2021	76.68
							<u>3,386.68</u>
101-209-900.000	PRINTING & PUBLISHING WHITLOCK BUSINESS SYST	731385	PERSONAL PROPERTY NOTIC	35389	02/22/2021	02/22/2021	118.60
							<u>118.60</u>
Total Dept. ASSESSOR:							6,742.16
Dept: 215 TOWNSHIP CLERK							

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
101-215-716.000	HOSPITALIZATION INSURANCE BLUE CARE NETWORK	52448	BLUE CARE NETWORK INS	35332	02/17/2021	02/17/2021	4,098.33
							4,098.33
101-215-826.200	RECORD RETENTION SERVICE SHRED-IT USA LLC	8181305631	OFF-SITE RECORDS PURGE	35381	02/22/2021	02/22/2021	83.03
							83.03
							Total Dept. TOWNSHIP CLERK: 4,181.36
Dept: 253 TREASURER							
101-253-958.000	DUES LIVINGSTON COUNTY TREA	52457	2021 ANNUAL DUES	35371	02/22/2021	02/22/2021	10.00
							10.00
							Total Dept. TREASURER: 10.00
Dept: 265 TOWNSHIP HALL/GROUNDS							
101-265-727.000	SUPPLIES CITIZENS	52449	SUPPLIES/DUES/EDUCATION/	35333	02/17/2021	02/17/2021	60.19
	STAPLES	3467980202	SUPPLIES	35330	02/04/2021	02/04/2021	155.97
	STAPLES	3469384753	SUPPLIES	35383	02/22/2021	02/22/2021	9.99
	STAPLES	3469452504	SUPPLIES	35383	02/22/2021	02/22/2021	56.88
							283.03
101-265-730.000	POSTAGE USPS POSTAGE BY PHONE	52472	POSTAGE	35388	02/22/2021	02/22/2021	2,000.00
							2,000.00
101-265-921.000	STREET LIGHTING DTE ENERGY		STREETLIGHTS	35354	02/04/2021	02/04/2021	748.44
							748.44
101-265-930.000	BUILDING MAINTENANCE & RE GUARDIAN ALARM	21349742	SECURITY ALARM MONIITORII	35359	02/22/2021	02/22/2021	225.91
							225.91
101-265-931.000	EQUIPMENT MAINTENANCE & STATE SOFT WATER LLC	10999	WATER SOFTENER RENTAL F	35384	02/22/2021	02/22/2021	35.00
							35.00
101-265-932.000	GROUNDS MAINTENANCE & R ALANS ASPHALT MAINTENA	00547	3RD OF 5 SNOW REMOVAL P/	35342	02/22/2021	02/22/2021	2,228.40
							2,228.40
							Total Dept. TOWNSHIP HALL/GROUNDS: 5,520.78
Dept: 299 OTHER CHARGES & SERVICES							
101-299-804.000	CONTRACTED SERVICES COMCAST	52451	INTERNET/CABLE	35334	02/17/2021	02/17/2021	238.99
							238.99
101-299-811.200	IDENTITY THEFT INSURANCE LEGALSHIELD	52427	IDENTITY THEFT INSURANCE	35368	02/22/2021	02/22/2021	64.75
							64.75
101-299-826.100	COMPUTER SUPPORT SERVIC CITIZENS	52449	SUPPLIES/DUES/EDUCATION/	35333	02/17/2021	02/17/2021	29.98
							29.98
101-299-827.000	LEGAL HARRIS & LITERSKI	210260	LEGAL SERVICES	35360	02/22/2021	02/22/2021	300.00
	HARRIS & LITERSKI	210259	LEGAL SERVICES	35360	02/22/2021	02/22/2021	3,027.20

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							3,327.20
101-299-853.000	TELEPHONE						
	CLEAR RATE COMMUNICAT	2628503	TELEPHONE	35350	02/22/2021	02/22/2021	102.79
	VERIZON WIRELESS	9872126273	TELEPHONE	35331	02/04/2021	02/04/2021	204.83
							307.62
101-299-861.000	GAS AND OIL						
	WEX BANK	70152300	FUEL	35338	02/17/2021	02/17/2021	16.44
							16.44
101-299-931.000	EQUIPMENT MAINTENANCE &						
	APPLIED IMAGING	1684806	COPIER METER/MAINTENANC	35343	02/22/2021	02/22/2021	586.57
	KONICA MINOLTA ALBIN	9007489009	COPIER METER/MAINTENANC	35367	02/22/2021	02/22/2021	2.65
							589.22
101-299-940.000	EQUIPMENT RENTAL						
	PITNEY BOWES	3312884479	POSTAGE METER LEASE	35378	02/22/2021	02/22/2021	435.18
							435.18
101-299-951.000	LEASE-BACK MSP/DIETZ						
	DIETZ/BRUCE & JULIE//	52453	MSP RENT FEBRUARY 2021	35336	02/17/2021	02/17/2021	11,457.00
							11,457.00
101-299-970.000	CAPITAL OUTLAY						
	INFINITE TECHNOLOGIES LI	12158	CAMERA LICENSE UPGRADES	35363	02/22/2021	02/22/2021	2,000.00
							2,000.00
							Total Dept. OTHER CHARGES & SERVICES: 18,466.38
Dept: 336 FIRE DEPARTMENT							
101-336-804.700	CONTRACTED SERVICES- BAF						
	BRIGHTON AREA FIRE AUTI	924B	REIMBURSE SHARED EXPENSE	35346	02/22/2021	02/22/2021	7,352.68
							7,352.68
101-336-921.000	STREET LIGHTING						
	DTE ENERGY		STREETLIGHTS	35354	02/04/2021	02/04/2021	44.50
							44.50
101-336-932.000	GROUNDS MAINTENANCE & R						
	HORTON PLUMBING AND RE	190415	SERVICE CALL 1580 OLD US 2	35362	02/22/2021	02/22/2021	235.00
	POWERVAC	20629414	VACUUMED OIL & WATER FRC	35379	02/22/2021	02/22/2021	2,280.00
							2,515.00
							Total Dept. FIRE DEPARTMENT: 9,912.18
Dept: 400 PLANNING							
101-400-708.000	PER DIEM COMP						
	LUTES/ALLAN//	52424	ZBA PER DIEM 1-27-20	35373	02/22/2021	02/22/2021	80.00
							80.00
101-400-716.000	HOSPITALIZATION INSURANCE						
	BLUE CARE NETWORK	52448	BLUE CARE NETWORK INS	35332	02/17/2021	02/17/2021	1,287.20
							1,287.20
101-400-727.000	SUPPLIES						
	LIVINGSTON COUNTY GIS M	8368	ORTHO MAP 54x76 & GIS SER'	35370	02/22/2021	02/22/2021	142.00
							142.00
101-400-900.900	PUBLISHING						
	LIVINGSTON DAILY PRESS I	0003702935	LEGAL NOTICES	35337	02/17/2021	02/17/2021	855.00
							855.00
							Total Dept. PLANNING: 2,364.20

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Dept: 412 CODE ENFORCEMENT							
101-412-716.000	HOSPITALIZATION INSURANCE BLUE CARE NETWORK	52448	BLUE CARE NETWORK INS	35332	02/17/2021	02/17/2021	156.02
							<u>156.02</u>
Total Dept. CODE ENFORCEMENT:							156.02
Dept: 426 EMERGENCY PREPAREDNESS							
101-426-920.000	UTILITIES DTE	52412	UTILITIES	35327	02/04/2021	02/04/2021	8.28
							<u>8.28</u>
Total Dept. EMERGENCY PREPAREDNESS:							8.28
Dept: 445 DRAINS							
101-445-804.000	CONTRACTED SERVICES LIVINGSTON COUNTY DRAIN	3317	PHASE II IMPLEMENTATION	35369	02/22/2021	02/22/2021	248.43
							<u>248.43</u>
Total Dept. DRAINS:							248.43
Dept: 525 ENVIRONMENTAL							
101-525-818.200	CONSULT-COLLETT DUMP MON WOOD ENVIRONMENT &	H06102814	COLLETT DUMP MONITORING	35390	02/22/2021	02/22/2021	1,958.80
							<u>1,958.80</u>
101-525-827.000	LEGAL FOSTER, SWIFT, COLLINS &	801618	LEGAL SERVICES- COLLETT D	35357	02/22/2021	02/22/2021	1,156.00
							<u>1,156.00</u>
Total Dept. ENVIRONMENTAL:							3,114.80
Dept: 528 MUNICIPAL REFUSE COLLECTION							
101-528-826.000	CONTRACTS THE GARBAGE MAN	1174303	LARGE ITEM PICK-UP	35386	02/22/2021	02/22/2021	10.00
							<u>10.00</u>
Total Dept. MUNICIPAL REFUSE COLLECTION:							10.00
Dept: 536 SEWER AND WATER							
101-536-708.000	PER DIEM COMP DORSET/JOHN//	52436	UTILITIES PER DIEM 1-26-21	35352	02/22/2021	02/22/2021	75.00
	KITTRIDGE/ROBERT//	52428	UTILITIES PER DIEM 1-26-21	35366	02/22/2021	02/22/2021	75.00
	LYON/PETER//	52425	UTILITIES PER DIEM 1-26-21	35374	02/22/2021	02/22/2021	75.00
	STINEDURF/JEFFREY//	52418	UTILITIES -PER DIEM 1-26-21	35385	02/22/2021	02/22/2021	75.00
							<u>300.00</u>
Total Dept. SEWER AND WATER:							300.00
Total Fund GENERAL FUND:							58,838.00
Fund: 212 LIQUOR LAW ENFORCEMENT FUND							
Dept: 000							
212-000-716.000	HOSPITALIZATION INSURANCE BLUE CARE NETWORK	52448	BLUE CARE NETWORK INS	35332	02/17/2021	02/17/2021	117.02
							<u>117.02</u>
Total Dept. 000:							117.02
Total Fund LIQUOR LAW ENFORCEMENT FUND:							117.02
Fund: 589 SEWER CAPITAL RESERVE							

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Dept: 000							
589-000-972.000	CAPITAL REPLACEMENT KERR PUMP AND SUPPLY	205242	CENTRIFUGAL NON-CLOG PU	35365	02/22/2021	02/22/2021	16,610.00
							<u>16,610.00</u>
							Total Dept. 000: 16,610.00
							Total Fund SEWER CAPITAL RESERVE: 16,610.00
Fund: 590 SEWER O & M FUND							
Dept: 000							
590-000-203.000	NEW CONNECTIONS INFRASTRUCTURE ALTERN.	27873	EXTRA SERVICES- JANUARY :	35364	02/22/2021	02/22/2021	100.00
							<u>100.00</u>
							Total Dept. 000: 100.00
Dept: 537 ADMINISTRATION							
590-537-826.100	COMPUTER SUPPORT SERVIC COMCAST		INTERNET	35334	02/17/2021	02/17/2021	162.80
							<u>162.80</u>
590-537-827.000	LEGAL HARRIS & LITERSKI	210259	LEGAL SERVICES	35360	02/22/2021	02/22/2021	511.50
							<u>511.50</u>
							Total Dept. ADMINISTRATION: 674.30
Dept: 540 OPERATION AND MAINTENANCE							
590-540-727.000	SUPPLIES ARBOR SPRINGS WATER CI HOME DEPOT CREDIT SERV NORTH CENTRAL LABORAT	1816054 52414 450616	SUPPLIES PART FOR PORTABLE GENER SUPPLIES	35345 35329 35376	02/22/2021 02/04/2021 02/22/2021	02/22/2021 02/04/2021 02/22/2021	25.50 55.80 1,633.04
							<u>1,714.34</u>
590-540-804.300	CONTRACTED SERVICES- FIXI INFRASTRUCTURE ALTERN.	27782	O & M WWTP FEBRUARY 2021	35364	02/22/2021	02/22/2021	17,090.00
							<u>17,090.00</u>
590-540-804.400	CONTRACT SERVICES-NON RI INFRASTRUCTURE ALTERN.	27873	EXTRA SERVICES- JANUARY :	35364	02/22/2021	02/22/2021	2,860.00
							<u>2,860.00</u>
590-540-853.000	TELEPHONE CLEAR RATE COMMUNICAT	2628503	TELEPHONE	35350	02/22/2021	02/22/2021	12.70
							<u>12.70</u>
590-540-920.000	UTILITIES CONSUMERS ENERGY CONSUMERS ENERGY DTE DTE ENERGY	203943386766 52452 52412 200312611935	UTILITIES UTILITIES UTILITIES UTILITIES	35326 35335 35327 35328	02/04/2021 02/17/2021 02/04/2021 02/04/2021	02/04/2021 02/17/2021 02/04/2021 02/04/2021	620.91 15.62 722.48 6,173.08
							<u>7,532.09</u>
590-540-930.100	BUILDING SECURITY ALARM GUARDIAN ALARM	21349742	SECURITY ALARM MONIITORII	35359	02/22/2021	02/22/2021	50.01
							<u>50.01</u>
590-540-931.000	EQUIPMENT MAINTENANCE & METRO AIR COMPRESSORE PARKSON CORP	218303 AR1/51030398	REPAIR #1 AIR COMPRESSOR AIRLIFT PUMP SEGMENTED H	35375 35377	02/22/2021 02/22/2021	02/22/2021 02/22/2021	500.59 2,800.17
							<u>3,300.76</u>

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590-540-932.000	GROUNDS MAINTENANCE & R ALANS ASPHALT MAINTENA	00547	3RD OF 5 SNOW REMOVAL PA	35342	02/22/2021	02/22/2021	1,758.00
							1,758.00
590-540-936.000	COLLECTION SYS MAINT REP/						
	AIS CONSTRUCTION EQUIPI	Y74832	STATION #1 BLOCK HEATER	35341	02/22/2021	02/22/2021	2,241.01
	CHET'S RENT-ALL	9067234	PALLET JACK RENTAL- MOVE	35349	02/22/2021	02/22/2021	184.19
	DUBOIS-COOPER ASSOCIA	1190140	FLAP VALVE ASSY NEO	35355	02/22/2021	02/22/2021	620.00
	GREAT LAKES ACE	4795	REPAIR PARTS STATION #3	35358	02/22/2021	02/22/2021	90.39
	HARTLAND SEPTIC SERVI	01312110	8404 WOODLAND SHORE- PUI	35361	02/22/2021	02/22/2021	450.00
	UIS SCADA, INC	530362744	BAD COMPRESSOR AT LIFT S	35387	02/22/2021	02/22/2021	484.00
							4,069.59
Total Dept. OPERATION AND MAINTENANCE:							38,387.49
Total Fund SEWER O & M FUND:							39,161.79
Fund: 701 TRUST AND AGENCY FUND							
Dept: 000							
701-000-221.400	DOG LICENSE FEES						
	BRIGHTON TOWNSHIP	52443	DOG LICENSE FEE JANUARY	35347	02/22/2021	02/22/2021	22.50
	LIVINGSTON COUNTY TREA	52419	DOG LICENSE FEES JANUARY	35372	02/22/2021	02/22/2021	252.50
							275.00
Total Dept. 000:							275.00
Total Fund TRUST AND AGENCY FUND:							275.00
Fund: 812 SAD ROAD MAINTENANCE							
Dept: 038 LINK ROAD MAINTENANCE							
812-038-967.000	PROJECT COSTS						
	AGAINST THE ELEMENTS LI	3251	SAD- PARADISE FARMS SNOW	35340	02/22/2021	02/22/2021	1,300.00
	AGAINST THE ELEMENTS LI	3252	SAD- PARADISE FARMS ROAC	35340	02/22/2021	02/22/2021	140.00
							1,440.00
Total Dept. LINK ROAD MAINTENANCE:							1,440.00
Dept: 040 RIDGECREST S.A.D.							
812-040-967.000	PROJECT COSTS						
	ELEVATION LANDSCAPE &	1451	SAD- RIDGECREST SNOW REI	35356	02/22/2021	02/22/2021	100.00
							100.00
Total Dept. RIDGECREST S.A.D.:							100.00
Dept: 086 WHITE TAIL RUN							
812-086-967.000	PROJECT COSTS						
	DANS OUTDOOR SERVICES	1954	SAD- WHITE TAIL RUN SNOW	35351	02/22/2021	02/22/2021	85.00
	DANS OUTDOOR SERVICES	1981	SAD- WHITE TAIL RUN SNOW	35351	02/22/2021	02/22/2021	85.00
							170.00
Total Dept. WHITE TAIL RUN:							170.00
Total Fund SAD ROAD MAINTENANCE:							1,710.00
Fund: 865 STREET LIGHTING FUND							
Dept: 070 COUNTRY CLUB ANNEX LT							
865-070-921.000	STREET LIGHTING						
	DTE ENERGY		STREETLIGHTS	35354	02/04/2021	02/04/2021	983.53
							983.53
Total Dept. COUNTRY CLUB ANNEX LT:							983.53

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Dept: 071 DONALD DRIVE LIGHT							
865-071-921.000	STREET LIGHTING						
	DTE ENERGY		STREETLIGHTS	35354	02/04/2021	02/04/2021	19.61
							<u>19.61</u>
							19.61
Total Dept. DONALD DRIVE LIGHT:							19.61
Dept: 072 BRANDYWINE FARMS LIGHT							
865-072-921.000	STREET LIGHTING						
	DTE ENERGY		STREETLIGHTS	35354	02/04/2021	02/04/2021	55.88
							<u>55.88</u>
							55.88
Total Dept. BRANDYWINE FARMS LIGHT:							55.88
Dept: 073 HARVEST HILLS LIGHTS							
865-073-921.000	STREET LIGHTING						
	DTE ENERGY		STREETLIGHTS	35354	02/04/2021	02/04/2021	55.88
							<u>55.88</u>
							55.88
Total Dept. HARVEST HILLS LIGHTS:							55.88
Dept: 074 GREENFIELD POINTE LIGHTS							
865-074-921.000	STREET LIGHTING						
	DTE ENERGY		STREETLIGHTS	35354	02/04/2021	02/04/2021	55.88
							<u>55.88</u>
							55.88
Total Dept. GREENFIELD POINTE LIGHTS:							55.88
Dept: 075 BRIGHTON GARDENS							
865-075-921.000	STREET LIGHTING						
	DTE ENERGY		STREETLIGHTS	35354	02/04/2021	02/04/2021	78.42
							<u>78.42</u>
							78.42
Total Dept. BRIGHTON GARDENS:							78.42
Dept: 076 EAGLE HEIGHTS							
865-076-921.000	STREET LIGHTING						
	DTE ENERGY		STREETLIGHTS	35354	02/04/2021	02/04/2021	30.21
							<u>30.21</u>
							30.21
Total Dept. EAGLE HEIGHTS:							30.21
Dept: 077 GREENFIELD SHORES 1-2-3-4 LOP							
865-077-921.000	STREET LIGHTING						
	DTE ENERGY		STREETLIGHTS	35354	02/04/2021	02/04/2021	78.42
							<u>78.42</u>
							78.42
Total Dept. GREENFIELD SHORES 1-2-3-4 LOP:							78.42
Dept: 078 DE MARIA							
865-078-921.000	STREET LIGHTING						
	DTE ENERGY		STREETLIGHTS	35354	02/04/2021	02/04/2021	30.21
							<u>30.21</u>
							30.21
Total Dept. DE MARIA:							30.21
Dept: 079 RAVENSWOOD LIGHTS							
865-079-921.000	STREET LIGHTING						
	DTE ENERGY		STREETLIGHTS	35354	02/04/2021	02/04/2021	60.42
							<u>60.42</u>
							60.42
Total Dept. RAVENSWOOD LIGHTS:							60.42

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Dept: 080 MAPLE RIDGE SUB							
865-080-921.000	STREET LIGHTING DTE ENERGY		STREETLIGHTS	35354	02/04/2021	02/04/2021	30.21
							<u>30.21</u>
							Total Dept. MAPLE RIDGE SUB: 30.21
Dept: 081 ALGER PINES							
865-081-921.000	STREET LIGHTING DTE ENERGY		STREETLIGHTS	35354	02/04/2021	02/04/2021	55.88
							<u>55.88</u>
							Total Dept. ALGER PINES: 55.88
Dept: 082 SHENANDOAH							
865-082-921.000	STREET LIGHTING DTE ENERGY		STREETLIGHTS	35354	02/04/2021	02/04/2021	86.09
							<u>86.09</u>
							Total Dept. SHENANDOAH: 86.09
Dept: 084 SHENANDOAH POND HOMEOWNERS							
865-084-921.000	STREET LIGHTING DTE ENERGY		STREETLIGHTS	35354	02/04/2021	02/04/2021	28.40
							<u>28.40</u>
							Total Dept. SHENANDOAH POND HOMEOWNERS: 28.40
Dept: 085 OAKS AT BEACH LAKE							
865-085-921.000	STREET LIGHTING DTE ENERGY		STREETLIGHTS	35354	02/04/2021	02/04/2021	167.63
							<u>167.63</u>
							Total Dept. OAKS AT BEACH LAKE: 167.63
							Total Fund STREET LIGHTING FUND: 1,816.67
Fund: 880 SAD AQUATICS							
Dept: 095 SCHOOL LAKE SAD							
880-095-967.000	PROJECT COSTS AQUA-WEED CONTROL, INC	52466	SAD- SCHOOL LAKE EGLE PEI	35344	02/22/2021	02/22/2021	816.00
							<u>816.00</u>
							Total Dept. SCHOOL LAKE SAD: 816.00
							Total Fund SAD AQUATICS: 816.00
							Grand Total: 119,344.48