

BRIGHTON TOWNSHIP

7/19/2021

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$103,341.01
LIQUOR LAW	\$131.42
SEWER CAPITAL RESERVE	\$17,709.00
SEWER O & M	\$56,370.35
T & A- Dogs	\$410.00
CONSTRUCTION ESCROW	\$10,940.50
ROAD MAINTENANCE	\$9,375.00
STREETLIGHTS	\$1,705.91
MUNICIPAL REFUSE	\$18,735.57
AQUATICS	\$5,630.00

TOTAL ACCOUNTS PAYABLE TO APPROVE \$224,348.76

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	0.00	13.98
ADVANCED DISPOSAL	ADVAN	18,735.57	0.00
AMERICAN UNITED LIFE INS. CO	AMERICAN U	0.00	1,131.49
APPLIED IMAGING	APPLIED	329.45	0.00
AQUA-WEED CONTROL, INC.	AQUA	3,130.00	0.00
AQUIONICS, INC	AQUIONICS	4,279.79	0.00
BLUE CARE NETWORK	BCN	0.00	10,503.12
BRIGHTON TOWNSHIP	BRIGHTON T	835.19	0.00
BROWNING POWER SYSTEMS LLC	BROWNING	17,709.00	0.00
CHET'S RENT-ALL	CHETS	809.00	0.00
CHLORIDE SOLUTIONS, LLC	CHLORIDE	18,068.39	0.00
CITIZENS	CITIZ	0.00	896.19
CLEAR RATE COMMUNICATIONS, INC	CLEAR RATE	0.00	116.08
JOHN COGLEY	COGLEY	80.00	0.00
CONSUMERS ENERGY	CONSUMERS	0.00	30.52
CUSTOM ELECTRIC SERVICE LLC	CUSTOM ELE	500.00	0.00
DAVE'S TREE SERVICE LLC	DAVES	800.00	0.00
BRUCE & JULIE DIETZ	DIETZ/BRUC	0.00	11,457.00
JOHN DORSET	DORSET	80.00	0.00
DTE	DTE	0.00	3,489.58
DTE ENERGY	DTE ENERGY	2,455.23	0.00
DUST CONTROL, LLC	DUST CONTR	1,350.00	0.00
ECONO PRINT	ECONO PRIN	4,073.30	0.00
EMRICK TRUCKING INC	EMRICK	4,500.00	0.00
EXPERIGREEN	EXPERIGREE	139.75	0.00
WEX BANK	EXXON	0.00	62.97
FLEIS & VANDENBRINK	FLEIS	19,914.75	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	1,092.20	0.00
THE GARBAGE MAN	GARBAGE	15.00	0.00
JOHN GIBBONS	GIBBONS	80.00	0.00
FRANK GRAPENTHEN	GRAPEN	100.00	0.00
GREEN FOR LIFE ENVIRONMENTAL	GREEN FOR	6,935.02	0.00
GUARDIAN ALARM	GUARDIAN	140.36	0.00
HARRIS & LITERSKI	HARRIS &	4,419.49	0.00
WILLIAM HOFSESS	HOFSESS	80.00	0.00
STEVE HOLDEN	HOLDEN	100.00	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	0.00	328.63
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	23,781.00	0.00
JOHN HANCOCK	JOHN HANCO	45.00	0.00
K B ROAD GRADING	K B	3,525.00	0.00
LIFT AND LEVEL	LIFT AND	495.00	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	4,886.12	0.00
MASTER MEDIA SUPPLY	MASTER MED	224.94	0.00
JAMES MCKEON	MCKEON	80.00	0.00
MICHIGAN MUNICIPAL RISK	MI MUN RIS	28,447.00	0.00

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MUNICODE	MUNICODE	1,150.00	0.00
LEGALSHIELD	PRE-PAID L	64.75	0.00
LIVINGSTON DAILY PRESS & ARGUS	PRESS & AR	0.00	1,515.00
HARRY E. PRINE	PRINE	80.00	0.00
PRINTING SYSTEMS	PRINTING S	99.75	0.00
PROGRESSIVE AE	PROGRESS	2,500.00	0.00
QUILL CORPORATION	QUILL	74.57	0.00
REGISTER OF DEEDS	REGISTER	60.00	0.00
RNA FACILITIES MANAGEMENT	RNA FACILI	3,897.14	0.00
ROCKET ENTERPRISE, INC	ROCKET	540.00	0.00
JOHN ROSE	ROSE/JOHN	80.00	0.00
SHERMAN HEATING & COOLING	SHERMAN	990.00	0.00
STAPLES	STAPLES	0.00	33.54
STAPLES CREDIT PLAN	STAPLES CR	0.00	26.56
STATE OF MI	STATE OF M	13.00	0.00
STATE SOFT WATER LLC	STATE SOFT	35.00	0.00
JEFFREY STINEDURF	STINEDURF	160.00	0.00
USA BLUEBOOK	USA BLUE	236.23	0.00
VALLEY CITY LINEN, INC	VALLEY	49.25	0.00
VERIZON WIRELESS	VERIZON	0.00	204.99
WOOD ENVIRONMENT &	WOOD	3,237.00	0.00
Grand Total:		185,502.24	38,846.52

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 101 GENERAL FUND							
Dept: 000							
101-000-084.041	DUE FROM OTHERS						
	LIVINGSTON DAILY PRESS &	0003917117	LEGAL NOTICES- MAY	35765	06/28/2021	06/28/2021	260.00
	LIVINGSTON DAILY PRESS &	0003967099	LEGAL NOTICES	35774	07/13/2021	07/13/2021	200.00
							460.00
101-000-084.336	DUE FROM FIRE AUTHORITY						
	BRIGHTON TOWNSHIP	52965	QUARTERLY SEWER BILL	35785	07/19/2021	07/19/2021	106.00
							106.00
101-000-123.000	PREPAID EXPENSE						
	PRINTING SYSTEMS	53022	CREDIT MEMO- PRIOR YEAR	35821	07/19/2021	07/19/2021	-203.31
							-203.31
							Total Dept. 000: 362.69
Dept: 101 LEGISLATIVE-TWSP BOARD							
101-101-717.000	LIFE INSURANCE						
	AMERICAN UNITED LIFE INS	52931	LIFE/DISABILITY INS	35758	06/28/2021	06/28/2021	17.18
							17.18
101-101-718.100	PENSION FEES						
	JOHN HANCOCK	53002	QUARTERLY PENSION FEES	35811	07/19/2021	07/19/2021	36.00
							36.00
101-101-819.000	ENGINEERING SERVICES						
	FLEIS & VANDENBRINK	59181	ENGINEERING	35801	07/19/2021	07/19/2021	2,078.50
	FLEIS & VANDENBRINK	58533-D	THOMAS STREET TOPOGRAP	35801	07/19/2021	07/19/2021	395.75
							2,474.25
101-101-900.000	PRINTING & PUBLISHING						
	LIVINGSTON DAILY PRESS &	0003917117	LEGAL NOTICES- MAY	35765	06/28/2021	06/28/2021	665.00
	LIVINGSTON DAILY PRESS &	0003967099	LEGAL NOTICES	35774	07/13/2021	07/13/2021	465.00
							1,130.00
101-101-900.100	ORDINANCE CODIFICATION						
	MUNICODE	00361058	ONLINE CODE HOSTING	35819	07/19/2021	07/19/2021	800.00
	MUNICODE	00359748	ADMINISTRATIVE SUPPORT F	35819	07/19/2021	07/19/2021	350.00
							1,150.00
							Total Dept. LEGISLATIVE-TWSP BOARD: 4,807.43
Dept: 171 SUPERVISOR							
101-171-717.000	LIFE INSURANCE						
	AMERICAN UNITED LIFE INS	52931	LIFE/DISABILITY INS	35758	06/28/2021	06/28/2021	5.13
							5.13
101-171-718.100	PENSION FEES						
	JOHN HANCOCK	53002	QUARTERLY PENSION FEES	35811	07/19/2021	07/19/2021	9.00
							9.00
							Total Dept. SUPERVISOR: 14.13
Dept: 172 ADMINISTRATION-MANAGER							
101-172-716.000	HOSPITALIZATION INSURANCE						
	BLUE CARE NETWORK	52927	BCN HEALTH INSURANCE	35759	06/28/2021	06/28/2021	402.22
							402.22
101-172-717.000	LIFE INSURANCE						
	AMERICAN UNITED LIFE INS	52931	LIFE/DISABILITY INS	35758	06/28/2021	06/28/2021	53.30
							53.30

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101-172-719.000	DISABILITY INS AMERICAN UNITED LIFE INS	52931	LIFE/DISABILITY INS	35758	06/28/2021	06/28/2021	237.62
							237.62
101-172-727.000	SUPPLIES CITIZENS	53019	EDUCATION/SUPPLIES/ZOOM	35770	07/13/2021	07/13/2021	29.98
							29.98
			Total Dept. ADMINISTRATION-MANAGER:				723.12
Dept: 191 ELECTIONS							
101-191-716.000	HOSPITALIZATION INSURANCE BLUE CARE NETWORK	52927	BCN HEALTH INSURANCE	35759	06/28/2021	06/28/2021	489.67
							489.67
101-191-717.000	LIFE INSURANCE AMERICAN UNITED LIFE INS	52931	LIFE/DISABILITY INS	35758	06/28/2021	06/28/2021	11.28
							11.28
101-191-719.000	DISABILITY INS AMERICAN UNITED LIFE INS	52931	LIFE/DISABILITY INS	35758	06/28/2021	06/28/2021	10.59
							10.59
101-191-860.000	EDUCATION CITIZENS	53019	EDUCATION/SUPPLIES/ZOOM	35770	07/13/2021	07/13/2021	223.12
							223.12
			Total Dept. ELECTIONS:				734.66
Dept: 209 ASSESSOR							
101-209-716.000	HOSPITALIZATION INSURANCE BLUE CARE NETWORK	52927	BCN HEALTH INSURANCE	35759	06/28/2021	06/28/2021	3,626.49
							3,626.49
101-209-717.000	LIFE INSURANCE AMERICAN UNITED LIFE INS	52931	LIFE/DISABILITY INS	35758	06/28/2021	06/28/2021	67.65
							67.65
101-209-719.000	DISABILITY INS AMERICAN UNITED LIFE INS	52931	LIFE/DISABILITY INS	35758	06/28/2021	06/28/2021	241.38
							241.38
101-209-860.000	EDUCATION CITIZENS	53019	EDUCATION/SUPPLIES/ZOOM	35770	07/13/2021	07/13/2021	281.88
							281.88
			Total Dept. ASSESSOR:				4,217.40
Dept: 215 TOWNSHIP CLERK							
101-215-716.000	HOSPITALIZATION INSURANCE BLUE CARE NETWORK	52927	BCN HEALTH INSURANCE	35759	06/28/2021	06/28/2021	4,352.50
							4,352.50
101-215-717.000	LIFE INSURANCE AMERICAN UNITED LIFE INS	52931	LIFE/DISABILITY INS	35758	06/28/2021	06/28/2021	57.40
							57.40
101-215-719.000	DISABILITY INS AMERICAN UNITED LIFE INS	52931	LIFE/DISABILITY INS	35758	06/28/2021	06/28/2021	130.94
							130.94
101-215-860.000	EDUCATION CITIZENS	53019	EDUCATION/SUPPLIES/ZOOM	35770	07/13/2021	07/13/2021	223.13

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							223.13
101-215-900.200	NEWSLETTER ECONO PRINT	66841	SUMMER NEWSLETTER x 862!	35796	07/19/2021	07/19/2021	1,770.75
							1,770.75
Total Dept. TOWNSHIP CLERK:							6,534.72
Dept: 253 TREASURER							
101-253-717.000	LIFE INSURANCE AMERICAN UNITED LIFE INS	52931	LIFE/DISABILITY INS	35758	06/28/2021	06/28/2021	54.33
							54.33
101-253-719.000	DISABILITY INS AMERICAN UNITED LIFE INS	52931	LIFE/DISABILITY INS	35758	06/28/2021	06/28/2021	124.68
							124.68
101-253-727.000	SUPPLIES CITIZENS	53019	EDUCATION/SUPPLIES/ZOOM	35770	07/13/2021	07/13/2021	125.18
	STAPLES	3480673960	SUPPLIES	35775	07/13/2021	07/13/2021	28.08
							153.26
101-253-727.250	PROPERTY TAX FORMS ECONO PRINT	66820	SUMMER TAX BILLS-x 8375	35796	07/19/2021	07/19/2021	2,302.55
							2,302.55
Total Dept. TREASURER:							2,634.82
Dept: 265 TOWNSHIP HALL/GROUNDS							
101-265-727.000	SUPPLIES CITIZENS	53019	EDUCATION/SUPPLIES/ZOOM	35770	07/13/2021	07/13/2021	12.90
	MASTER MEDIA SUPPLY	83947	SUPPLIES	35816	07/19/2021	07/19/2021	224.94
	QUILL CORPORATION	17834983	SUPPLIES	35823	07/19/2021	07/19/2021	74.57
	STAPLES	3480673960	SUPPLIES	35775	07/13/2021	07/13/2021	5.46
	STAPLES CREDIT PLAN	52971	SUPPLIES	35776	07/13/2021	07/13/2021	26.56
							344.43
101-265-804.000	CONTRACTED SERVICES ROCKET ENTERPRISE, INC	162901	ANNUAL FLAG SERVICE	35826	07/19/2021	07/19/2021	540.00
	VALLEY CITY LINEN, INC	29627869	FLOOR MATS	35834	07/13/2021	07/13/2021	49.25
							589.25
101-265-920.000	UTILITIES CONSUMERS ENERGY	52938	UTILITIES	35761	06/28/2021	06/28/2021	30.52
	DTE	52919	UTILITIES	35762	06/28/2021	06/28/2021	1,058.08
							1,088.60
101-265-921.000	STREET LIGHTING DTE ENERGY	200102985731	STREETLIGHTS	35794	07/19/2021	07/19/2021	707.76
							707.76
101-265-930.000	BUILDING MAINTENANCE & RE SHERMAN HEATING & COOL	8717	QTRLY PREVENTATIVE MAINT	35828	07/19/2021	07/19/2021	990.00
							990.00
101-265-931.000	EQUIPMENT MAINTENANCE & GUARDIAN ALARM	21580810	SECURITY ALARM	35806	06/28/2021	06/28/2021	87.95
	STATE SOFT WATER LLC	13906	WATER SOFTENER RENTAL-	35830	07/19/2021	07/19/2021	35.00
							122.95
101-265-932.000	GROUNDS MAINTENANCE & R EXPERIGREEN	750642	LAWN TREATMENT #3 WEED (35798	07/19/2021	07/19/2021	139.75
	GREEN FOR LIFE ENVIRONM	0050583590	RUBBISH REMOVAL	35805	07/19/2021	07/19/2021	68.14
	LIFT AND LEVEL	52927	LIFT & LEVEL SIDEWALK SLAE	35814	07/19/2021	07/19/2021	495.00

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	RNA FACILITIES MANAGEME	3013	3RD OF 7 LAWN PAYMENTS	35825	07/19/2021	07/19/2021	1,641.43
							2,344.32
101-265-965.000	CHARGEBACK TAXES						
	LIVINGSTON COUNTY TREA	52922	CHARGEBACK- BOR ADJUSTM	35815	07/19/2021	07/19/2021	106.66
	LIVINGSTON COUNTY TREA	52923	CHARGEBACKS- BOR ADJUST	35815	07/19/2021	07/19/2021	4,364.78
	LIVINGSTON COUNTY TREA	52994	CHARGEBACK- BOR	35815	07/19/2021	07/19/2021	31.68
							4,503.12
							Total Dept. TOWNSHIP HALL/GROUNDS: 10,690.43
Dept: 276 CEMETERY							
101-276-932.000	GROUNDS MAINTENANCE & R						
	RNA FACILITIES MANAGEME	3013	3RD OF 7 LAWN PAYMENTS	35825	07/19/2021	07/19/2021	2,255.71
							2,255.71
							Total Dept. CEMETERY: 2,255.71
Dept: 299 OTHER CHARGES & SERVICES							
101-299-811.000	LIABILITY INSURANCE						
	MICHIGAN MUNICIPAL RISK	53007	LIABILITY INSURANCE 50%	35818	07/19/2021	07/19/2021	9,776.91
	MICHIGAN MUNICIPAL RISK	53008	LIABILITY INSURANCE 50 %	35818	07/19/2021	07/19/2021	5,300.00
							15,076.91
101-299-811.200	IDENTITY THEFT INSURANCE						
	LEGALSHIELD	52982	IDENTITY THEFT INSURANCE	35813	07/19/2021	07/19/2021	64.75
							64.75
101-299-827.000	LEGAL						
	FOSTER, SWIFT, COLLINS &	811868	COLLETT DUMP- LEGAL SERV	35802	07/19/2021	07/19/2021	1,092.20
	HARRIS & LITERSKI	464	LEGAL SERVICES	35807	07/19/2021	07/19/2021	300.00
	HARRIS & LITERSKI	473	LEGAL SERVICES	35807	07/19/2021	07/19/2021	4,053.49
							5,445.69
101-299-853.000	TELEPHONE						
	CLEAR RATE COMMUNICATI	52924	TELEPHONE	35760	06/28/2021	06/28/2021	103.31
	VERIZON WIRELESS	9882821311	TELEPHONE	35777	07/13/2021	07/13/2021	164.98
							268.29
101-299-861.000	GAS AND OIL						
	WEX BANK	52993	FUEL	35778	07/13/2021	07/13/2021	62.97
							62.97
101-299-931.000	EQUIPMENT MAINTENANCE &						
	APPLIED IMAGING	1771983	COPIER METER/MAINTENANC	35780	07/19/2021	07/19/2021	329.45
							329.45
101-299-951.000	LEASE-BACK MSP/DIETZ						
	DIETZ/BRUCE & JULIE//	52986	MSP RENT JULY 2021	35772	07/13/2021	07/13/2021	11,457.00
							11,457.00
101-299-970.000	CAPITAL OUTLAY						
	STATE OF MI	53020	LICENSE PLATE- MUNICIPAL	35829	07/19/2021	07/19/2021	13.00
							13.00
							Total Dept. OTHER CHARGES & SERVICES: 32,718.06
Dept: 336 FIRE DEPARTMENT							
101-336-921.000	STREET LIGHTING						
	DTE ENERGY	200102985731	STREETLIGHTS	35794	07/19/2021	07/19/2021	41.56
							41.56
101-336-923.000	WATER /SEWER FEE						
	BRIGHTON TOWNSHIP	52965	QUARTERLY SEWER BILL	35785	07/19/2021	07/19/2021	26.50

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							26.50
Total Dept. FIRE DEPARTMENT:							68.06
Dept: 400 PLANNING							
101-400-708.000	PER DIEM COMP						
	COGLEY/JOHN//	53024	ZBA PER DIEM 6-23-21	35789	07/19/2021	07/19/2021	80.00
	DORSET/JOHN//	52943	ZBA PER DIEM 6-23-21	35792	07/19/2021	07/19/2021	80.00
	GIBBONS/JOHN//	52940	ZBA PER DIEM 6-23-21	35803	07/19/2021	07/19/2021	80.00
	GRAPENTIER/FRANK//	52944	ZBA PER DIEM 6-23-21	35804	07/19/2021	07/19/2021	100.00
	HOFSESS/WILLIAM//	52998	P/C PER DIEM 7-12-21	35808	07/19/2021	07/19/2021	80.00
	HOLDEN/STEVE//	52996	P/C PER DIEM 7-12-21	35809	07/19/2021	07/19/2021	100.00
	MCKEON/JAMES//	52939	ZBA PER DIEM 6-23-21	35817	07/19/2021	07/19/2021	80.00
	PRINE/HARRY E.//	52995	P/C PER DIEM 7-12-21	35820	07/19/2021	07/19/2021	80.00
	ROSE/JOHN//	52999	P/C PER DIEM 7-12-21	35827	07/19/2021	07/19/2021	80.00
	STINEDURF/JEFFREY//	52942	ZBA PER DIEM 6-23-21	35831	07/19/2021	07/19/2021	80.00
	STINEDURF/JEFFREY//	52997	P/C PER DIEM 7-12-21	35831	07/19/2021	07/19/2021	80.00
							920.00
101-400-716.000	HOSPITALIZATION INSURANCE						
	BLUE CARE NETWORK	52927	BCN HEALTH INSURANCE	35759	06/28/2021	06/28/2021	1,346.60
							1,346.60
101-400-717.000	LIFE INSURANCE						
	AMERICAN UNITED LIFE INS	52931	LIFE/DISABILITY INS	35758	06/28/2021	06/28/2021	16.91
							16.91
101-400-719.000	DISABILITY INS						
	AMERICAN UNITED LIFE INS	52931	LIFE/DISABILITY INS	35758	06/28/2021	06/28/2021	82.10
							82.10
101-400-819.000	ENGINEERING SERVICES						
	FLEIS & VANDENBRINK	59053	BAFA STATION 33 CONST PLA	35801	07/19/2021	07/19/2021	3,000.00
	FLEIS & VANDENBRINK	59054	ASCENSION HALFWAY HOUSE	35801	07/19/2021	07/19/2021	800.00
	FLEIS & VANDENBRINK	58534-D	SERRA HONDA PARKING LOT	35801	07/19/2021	07/19/2021	1,350.00
	FLEIS & VANDENBRINK	58535-D	10561 GRAND RIVER -SCHAFF	35801	07/19/2021	07/19/2021	1,350.00
							6,500.00
101-400-900.900	PUBLISHING						
	LIVINGSTON DAILY PRESS &	0003917117	LEGAL NOTICES- MAY	35765	06/28/2021	06/28/2021	200.00
	LIVINGSTON DAILY PRESS &	0003917117	LEGAL NOTICES- MAY	35765	06/28/2021	06/28/2021	390.00
	LIVINGSTON DAILY PRESS &	0003967099	LEGAL NOTICES	35774	07/13/2021	07/13/2021	100.00
							690.00
Total Dept. PLANNING:							9,555.61
Dept: 412 CODE ENFORCEMENT							
101-412-716.000	HOSPITALIZATION INSURANCE						
	BLUE CARE NETWORK	52927	BCN HEALTH INSURANCE	35759	06/28/2021	06/28/2021	163.22
							163.22
101-412-717.000	LIFE INSURANCE						
	AMERICAN UNITED LIFE INS	52931	LIFE/DISABILITY INS	35758	06/28/2021	06/28/2021	2.05
							2.05
101-412-719.000	DISABILITY INS						
	AMERICAN UNITED LIFE INS	52931	LIFE/DISABILITY INS	35758	06/28/2021	06/28/2021	9.95
							9.95
Total Dept. CODE ENFORCEMENT:							175.22
Dept: 426 EMERGENCY PREPAREDNESS							
101-426-920.000	UTILITIES						

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DTE		52919	UTILITIES	35762	06/28/2021	06/28/2021	33.12
DTE		52969	UTILITIES	35773	07/13/2021	07/13/2021	8.28
							41.40
Total Dept. EMERGENCY PREPAREDNESS:							41.40
Dept: 446 ROADS							
101-446-822.000	DUST CONTROL						
	CHLORIDE SOLUTIONS, LLC	859	DUST CONTROL	35788	07/19/2021	07/19/2021	2,920.09
	CHLORIDE SOLUTIONS, LLC	835	DUST CONTROL	35788	07/19/2021	07/19/2021	7,181.30
	CHLORIDE SOLUTIONS, LLC	842	DUST CONTROL	35788	07/19/2021	07/19/2021	7,967.00
							18,068.39
Total Dept. ROADS:							18,068.39
Dept: 525 ENVIRONMENTAL							
101-525-818.200	CONSULT-COLLET DUMP MON						
	WOOD ENVIRONMENT &	H06102973	COLLETT DUMP MONITORING	35835	07/19/2021	07/19/2021	3,237.00
							3,237.00
Total Dept. ENVIRONMENTAL:							3,237.00
Dept: 528 MUNICIPAL REFUSE COLLECTION							
101-528-826.000	CONTRACTS						
	GREEN FOR LIFE ENVIRONM	0050006777	LARGE ITEM DROP OFF	35805	07/19/2021	07/19/2021	6,487.16
	THE GARBAGE MAN	1186778	LARGE ITEM TAG PICK UP	35832	07/19/2021	07/19/2021	15.00
							6,502.16
Total Dept. MUNICIPAL REFUSE COLLECTION:							6,502.16
Total Fund GENERAL FUND:							103,341.01
Fund: 212 LIQUOR LAW ENFORCEMENT FUND							
Dept: 000							
212-000-716.000	HOSPITALIZATION INSURANCE						
	BLUE CARE NETWORK	52927	BCN HEALTH INSURANCE	35759	06/28/2021	06/28/2021	122.42
							122.42
212-000-717.000	LIFE INSURANCE						
	AMERICAN UNITED LIFE INS	52931	LIFE/DISABILITY INS	35758	06/28/2021	06/28/2021	1.54
							1.54
212-000-719.000	DISABILITY INS						
	AMERICAN UNITED LIFE INS	52931	LIFE/DISABILITY INS	35758	06/28/2021	06/28/2021	7.46
							7.46
Total Dept. 000:							131.42
Total Fund LIQUOR LAW ENFORCEMENT FUND:							131.42
Fund: 589 SEWER CAPITAL RESERVE							
Dept: 000							
589-000-972.000	CAPITAL REPLACEMENT						
	BROWNING POWER SYSTEI	M1087	RADIATOR FOR PUMP STATIC	35786	07/19/2021	07/19/2021	15,609.00
	BROWNING POWER SYSTEI	M1088	PART OF RADIATOR GENERA	35786	07/19/2021	07/19/2021	2,100.00
							17,709.00
Total Dept. 000:							17,709.00
Total Fund SEWER CAPITAL RESERVE:							17,709.00
Fund: 590 SEWER O & M FUND							

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Dept: 000							
590-000-203.000	NEW CONNECTIONS REGISTER OF DEEDS	53025	RECORD GRINDER EASEMEN	35824	07/19/2021	07/19/2021	30.00
							30.00
590-000-214.000	DUE TO GENERAL FUND BRIGHTON TOWNSHIP	52929	INTERFUND - POSTAGE	35784	07/19/2021	07/19/2021	675.69
							675.69
Total Dept. 000:							705.69
Dept: 537 ADMINISTRATION							
590-537-727.000	SUPPLIES PRINTING SYSTEMS	218945	UTILITY BILLS x 4000	35821	07/19/2021	07/19/2021	303.06
							303.06
590-537-827.000	LEGAL HARRIS & LITERSKI REGISTER OF DEEDS	473 52963	LEGAL SERVICES 4712-18-301-019- TERMINATIO	35807 35824	07/19/2021 07/19/2021	07/19/2021 07/19/2021	66.00 30.00
							96.00
Total Dept. ADMINISTRATION:							399.06
Dept: 540 OPERATION AND MAINTENANCE							
590-540-727.000	SUPPLIES AQUIONICS, INC GREAT LAKES ACE GREAT LAKES ACE HOME DEPOT CREDIT SERV USA BLUEBOOK	0052689 5066/444 5042 52949 631438	SUPPLIES SUPPLIES SUPPLIES SUPPLIES- WWTP SUPPLIES	35782 35764 35767 35766 35833	07/19/2021 06/28/2021 06/28/2021 06/28/2021 07/19/2021	07/19/2021 06/28/2021 06/28/2021 06/28/2021 07/19/2021	4,279.79 13.98 36.98 328.63 236.23
							4,895.61
590-540-804.300	CONTRACTED SERVICES- FIXI INFRASTRUCTURE ALTERN,	28703	O & M WWTP- JULY 2021	35810	07/19/2021	07/19/2021	23,781.00
							23,781.00
590-540-811.000	LIABILITY INSURANCE MICHIGAN MUNICIPAL RISK MICHIGAN MUNICIPAL RISK	53007 53008	LIABILITY INSURANCE 50% LIABILITY INSURANCE 50 %	35818 35818	07/19/2021 07/19/2021	07/19/2021 07/19/2021	8,670.09 4,700.00
							13,370.09
590-540-853.000	TELEPHONE CLEAR RATE COMMUNICAT VERIZON WIRELESS	52924 9882821311	TELEPHONE TELEPHONE	35760 35777	06/28/2021 07/13/2021	06/28/2021 07/13/2021	12.77 40.01
							52.78
590-540-920.000	UTILITIES CONSUMERS ENERGY CONSUMERS ENERGY DTE DTE DTE DTE ENERGY	52970 206879942430 52919 52951 52969 200362875163	UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES	35771 35771 35762 35769 35773 35763	07/13/2021 07/13/2021 06/28/2021 06/28/2021 07/13/2021 06/28/2021	07/13/2021 07/13/2021 06/28/2021 06/28/2021 07/13/2021 06/28/2021	331.97 103.58 2,398.38 409.97 917.37 6,463.72
							10,624.99
590-540-930.100	BUILDING SECURITY ALARM GUARDIAN ALARM	21580810	SECURITY ALARM	35806	06/28/2021	06/28/2021	52.41
							52.41
590-540-931.000	EQUIPMENT MAINTENANCE & CHET'S RENT-ALL	20073-6	FORKLIFT RENTAL- WWTP	35787	07/19/2021	07/19/2021	809.00
							809.00

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793-000-224.999	DUE TO BRIGHTON MOTORS- FLEIS & VANDENBRINK	59185	JABRE CAR SALES REDEVELC	35801	07/19/2021	07/19/2021	2,217.25
							2,217.25
Total Dept. 000:							10,940.50
Total Fund CONSTRUCTION ESCROW:							10,940.50
 Fund: 812 SAD ROAD MAINTENANCE							
Dept: 030 BITTEN DR							
812-030-967.000	PROJECT COSTS						
	DUST CONTROL, LLC	8186	SAD- BITTEN DR ROAD CHLOF	35795	07/19/2021	07/19/2021	850.00
	EMRICK TRUCKING INC	3711	SAD- BITTEN DR GRADING/GF	35797	07/19/2021	07/19/2021	4,500.00
							5,350.00
Total Dept. BITTEN DR:							5,350.00
 Dept: 054 BIRCHCREST							
812-054-967.000	PROJECT COSTS						
	DUST CONTROL, LLC	8215	SAD- BIRCHCREST ROAD CHL	35795	07/19/2021	07/19/2021	500.00
	K B ROAD GRADING	9004	SAD- BIRCHCREST-GRADING	35812	07/19/2021	07/19/2021	3,525.00
							4,025.00
Total Dept. BIRCHCREST:							4,025.00
Total Fund SAD ROAD MAINTENANCE:							9,375.00
 Fund: 865 STREET LIGHTING FUND							
Dept: 070 COUNTRY CLUB ANNEX LT							
865-070-921.000	STREET LIGHTING						
	DTE ENERGY	200102985731	STREETLIGHTS	35794	07/19/2021	07/19/2021	917.99
							917.99
Total Dept. COUNTRY CLUB ANNEX LT:							917.99
 Dept: 071 DONALD DRIVE LIGHT							
865-071-921.000	STREET LIGHTING						
	DTE ENERGY	200102985731	STREETLIGHTS	35794	07/19/2021	07/19/2021	18.30
							18.30
Total Dept. DONALD DRIVE LIGHT:							18.30
 Dept: 072 BRANDYWINE FARMS LIGHT							
865-072-921.000	STREET LIGHTING						
	DTE ENERGY	200102985731	STREETLIGHTS	35794	07/19/2021	07/19/2021	53.02
							53.02
Total Dept. BRANDYWINE FARMS LIGHT:							53.02
 Dept: 073 HARVEST HILLS LIGHTS							
865-073-921.000	STREET LIGHTING						
	DTE ENERGY	200102985731	STREETLIGHTS	35794	07/19/2021	07/19/2021	53.02
							53.02
Total Dept. HARVEST HILLS LIGHTS:							53.02
 Dept: 074 GREENFIELD POINTE LIGHTS							
865-074-921.000	STREET LIGHTING						
	DTE ENERGY	200102985731	STREETLIGHTS	35794	07/19/2021	07/19/2021	53.02
							53.02
Total Dept. GREENFIELD POINTE LIGHTS:							53.02

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Dept: 075 BRIGHTON GARDENS							
865-075-921.000	STREET LIGHTING						
	DTE ENERGY	200102985731	STREETLIGHTS	35794	07/19/2021	07/19/2021	73.20
							73.20
							73.20
							Total Dept. BRIGHTON GARDENS: 73.20
Dept: 076 EAGLE HEIGHTS							
865-076-921.000	STREET LIGHTING						
	DTE ENERGY	200102985731	STREETLIGHTS	35794	07/19/2021	07/19/2021	28.68
							28.68
							28.68
							Total Dept. EAGLE HEIGHTS: 28.68
Dept: 077 GREENFIELD SHORES 1-2-3-4 LOP							
865-077-921.000	STREET LIGHTING						
	DTE ENERGY	200102985731	STREETLIGHTS	35794	07/19/2021	07/19/2021	73.20
							73.20
							73.20
							Total Dept. GREENFIELD SHORES 1-2-3-4 LOP: 73.20
Dept: 078 DE MARIA							
865-078-921.000	STREET LIGHTING						
	DTE ENERGY	200102985731	STREETLIGHTS	35794	07/19/2021	07/19/2021	28.68
							28.68
							28.68
							Total Dept. DE MARIA: 28.68
Dept: 079 RAVENSWOOD LIGHTS							
865-079-921.000	STREET LIGHTING						
	DTE ENERGY	200102985731	STREETLIGHTS	35794	07/19/2021	07/19/2021	57.36
							57.36
							57.36
							Total Dept. RAVENSWOOD LIGHTS: 57.36
Dept: 080 MAPLE RIDGE SUB							
865-080-921.000	STREET LIGHTING						
	DTE ENERGY	200102985731	STREETLIGHTS	35794	07/19/2021	07/19/2021	28.68
							28.68
							28.68
							Total Dept. MAPLE RIDGE SUB: 28.68
Dept: 081 ALGER PINES							
865-081-921.000	STREET LIGHTING						
	DTE ENERGY	200102985731	STREETLIGHTS	35794	07/19/2021	07/19/2021	53.02
							53.02
							53.02
							Total Dept. ALGER PINES: 53.02
Dept: 082 SHENANDOAH							
865-082-921.000	STREET LIGHTING						
	DTE ENERGY	200102985731	STREETLIGHTS	35794	07/19/2021	07/19/2021	81.70
							81.70
							81.70
							Total Dept. SHENANDOAH: 81.70
Dept: 084 SHENANDOAH POND HOMEOWNERS							
865-084-921.000	STREET LIGHTING						
	DTE ENERGY	200102985731	STREETLIGHTS	35794	07/19/2021	07/19/2021	26.97
							26.97
							26.97
							Total Dept. SHENANDOAH POND HOMEOWNERS: 26.97

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Dept: 085 OAKS AT BEACH LAKE							
865-085-921.000	STREET LIGHTING						
	DTE ENERGY	200102985731	STREETLIGHTS	35794	07/19/2021	07/19/2021	159.07
							<u>159.07</u>
							Total Dept. OAKS AT BEACH LAKE: 159.07
							Total Fund STREET LIGHTING FUND: 1,705.91
Fund: 871 MUNICIPAL REFUSE							
Dept: 056 RAVENSWOOD							
871-056-967.000	PROJECT COSTS						
	ADVANCED DISPOSAL	VR0001080617	SAD- RAVENSWOOD RUBBISH	35779	07/19/2021	07/19/2021	6,817.50
							<u>6,817.50</u>
							Total Dept. RAVENSWOOD: 6,817.50
Dept: 529 WOODLAND/AIRWAY ASSESSMENT							
871-529-967.100	ADDTL PROJECT COSTS						
	ADVANCED DISPOSAL	VR00001095646	SAD- WOOD/AIR RUBBISH	35779	07/19/2021	07/19/2021	11,918.07
							<u>11,918.07</u>
							Total Dept. WOODLAND/AIRWAY ASSESSMENT: 11,918.07
							Total Fund MUNICIPAL REFUSE: 18,735.57
Fund: 880 SAD AQUATICS							
Dept: 107 CLARK LAKE AQUATICS							
880-107-967.000	PROJECT COSTS						
	PROGRESSIVE AE	00183025	SAD- CLARK LK PLANT CONTF	35822	07/19/2021	07/19/2021	2,500.00
							<u>2,500.00</u>
							Total Dept. CLARK LAKE AQUATICS: 2,500.00
Dept: 550 WOODLAND LAKE AQUATIC							
880-550-967.000	PROJECT COSTS						
	AQUA-WEED CONTROL, INC	16254	SAD- OWL TREATMENTS #2 &	35781	07/19/2021	07/19/2021	3,130.00
							<u>3,130.00</u>
							Total Dept. WOODLAND LAKE AQUATIC: 3,130.00
							Total Fund SAD AQUATICS: 5,630.00
							Grand Total: 224,348.76