

PROPOSED AGENDA

**CHARTER TOWNSHIP OF BRIGHTON
BOARD OF TRUSTEES
4363 BUNO ROAD
BRIGHTON, MI 48114**

**APRIL 4, 2022
REGULAR WORK SESSION MEETING
6:30 P.M.
(810) 229.0560**

- A. CALL TO ORDER
- B. PLEDGE OF ALLEGIANCE
- C. ROLL CALL
- D. CALL TO THE PUBLIC
- E. CONSENT AGENDA
 - 1. Approval of Agenda
 - 2. Bills
 - a. March 31, 2022
 - b. April 4, 2022
- F. BUSINESS
 - 1. ARPA DISCUSSION
- G. CALL TO THE PUBLIC
- H. ADJOURNMENT

Board Packets are available on our website: www.brightontwp.com. The Charter Township of Brighton will provide necessary reasonable auxiliary aids and services such as signers for the hearing impaired and audiotapes of printed materials being considered at the meeting to individuals with disabilities at the meeting. Individuals should contact the Charter Township of Brighton by writing or contacting: Township Manager, 4363 Buno Road, Brighton, Michigan 48114. Telephone: (810) 229.0550.

MEMORANDUM

TO: BRIGHTON TOWNSHIP RESIDENTS
FROM: JOSEPH R. RIKER, CLERK
SUBJECT: BOARD OF TRUSTEES ELECTRONIC BOARD PACKETS
DATE: JANUARY 31, 2019

Board packets for the Brighton Township Board of Trustees meetings posted to the website contain scanned original documents. These electronic packets are subject to change based on meeting material presented to the Board throughout the course of the meeting. For a complete original packet following the Board meeting contact the Clerk's Office at 810-229-0560 or via email: clerk@brightontwp.com

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
			Fund Totals:				
			Fund 101 GENERAL FUND			55,587.70	
			Fund 590 SEWER O & M FUND			257,797.83	
			Fund 725 CONSTRUCTION ESCROW			3,435.93	
			Fund 812 SAD ROAD MAINTENANCE			518.00	
			Total For All Funds:			<hr/>	317,339.46

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank GFCHK GENERAL FUND CHECKING					
03/31/2022	GFCHK	36574	ANDERSON	WILLIAM ANDERSON	80.00
03/31/2022	GFCHK	36575	BRIGHTON T	BRIGHTON TOWNSHIP	1,050.58
03/31/2022	GFCHK	36576	BS & A	BS&A SOFTWARE, INC	14,565.00
03/31/2022	GFCHK	36577	CHEYS	CHEYS RENT-ALL	631.21
03/31/2022	GFCHK	36578	COGLEY	COGLEY JOHN	80.00
03/31/2022	GFCHK	36579	CONSUMERS	CONSUMERS ENERGY	732.87
03/31/2022	GFCHK	36580	CORR	CORRIGAN-DAVIS NO II INC	1,015.00
03/31/2022	GFCHK	36581	DORSET	JOHN DORSET	80.00
03/31/2022	GFCHK	36582	DTE	DTE	11,108.61
03/31/2022	GFCHK	36583	DUBOIS	DUBOIS-COOPER ASSOCIATES	210,000.00
03/31/2022	GFCHK	36584	DUST CONTR	DUST CONTROL, LLC	298.00
03/31/2022	GFCHK	36585	FLEIS	FLEIS & VANDENBRINK	4,570.93
03/31/2022	GFCHK	36586	FONSON	FONSON COMPANY, INC	27,335.00
03/31/2022	GFCHK	36587	FOSTER	FOSTER, SWIFT, COLLINS & SMITH	280.00
03/31/2022	GFCHK	36588	GFL	GFL ENVIRONMENTAL	62.94
03/31/2022	GFCHK	36589	GIBBONS	JOHN GIBBONS	80.00
03/31/2022	GFCHK	36590	GRAPEN	FRANK GRAPENTHEN	100.00
03/31/2022	GFCHK	36591	ACE	GREAT LAKES ACE	26.05
03/31/2022	GFCHK	36592	HERZINGER	LARRY HERZINGER	80.00
03/31/2022	GFCHK	36593	HOFSESS	WILLIAM HOFSESS	80.00
03/31/2022	GFCHK	36594	HOLDEN	STEVE HOLDEN	100.00
03/31/2022	GFCHK	36595	INFRASTRUC	INFRASTRUCTURE ALTERNATIVES,	2,530.00
03/31/2022	GFCHK	36596	K B	K B ROAD GRADING	220.00
03/31/2022	GFCHK	36597	KALISZEWSK	STACY A KALISZEWSKI	218.00
03/31/2022	GFCHK	36598	KERR PUMP	KERR PUMP AND SUPPLY	1,230.00
03/31/2022	GFCHK	36599	PRE-PAID L	LEGALSHIELD	64.75
03/31/2022	GFCHK	36600	MCKEON	JAMES MCKEON	80.00
03/31/2022	GFCHK	36601	MI MUN LEA	MICHIGAN MUNICIPAL LEAGUE	123.84
03/31/2022	GFCHK	36602	REFUSE	MUNICIPAL REFUSE	160.00
03/31/2022	GFCHK	36603	PRINE	HARRY E. PRINE	160.00
03/31/2022	GFCHK	36604	REGISTER	REGISTER OF DEEDS	120.00
03/31/2022	GFCHK	36605	ROOSEVELT	ROOSEVELT RONALD	75.00
03/31/2022	GFCHK	36606	ROSE/JOHN	JOHN ROSE	80.00
03/31/2022	GFCHK	36607	SECMAA	S.E.C.M.A.A.	40.00
03/31/2022	GFCHK	36608	SERVICEPRO	SERVICEPRO	5,890.00
03/31/2022	GFCHK	36609	SERVICEPRO	SERVICEPRO	1,555.00
03/31/2022	GFCHK	36610	SEWER FUND	SEWER FUND	26,145.00
03/31/2022	GFCHK	36611	STAPLES	STAPLES	1,162.44
03/31/2022	GFCHK	36612	TLS CONSTR	TLS CONSTRUCTION LLC	4,575.00
03/31/2022	GFCHK	36613	VALLEY	VALLEY CITY LINEN, INC	51.25
03/31/2022	GFCHK	36614	VC3 INC	VC3 INC	467.99
03/31/2022	GFCHK	36615	WATER TECH	WATER TECH LLC	35.00

GFCHK TOTALS:

Total of 42 Checks:	317,339.46
Less 0 Void Checks:	0.00
Total of 42 Disbursements:	<u>317,339.46</u>

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Fund 101 GENERAL FUND							
Dept 000							
101-000-214.590	DUE TO SEWER	SEWER FUND	REPLACE FUNDS FOR VOIDED CHECK	16762	03/31/22	26,145.00	36610
101-000-214.817	DUE TO SANITATION	MUNICIPAL REFUSE	REIMBURSE- RECLASSED INVOICE	16729	03/31/22	160.00	36602
101-000-482.200	LAND USE PERMIT	ROOSEVELT RONALD	REFUND DUPLICATE LUP FEE	16755	03/31/22	75.00	36605
						26,380.00	
Total For Dept 000							
Dept 101 LEGISLATIVE-TWSP BOARD							
101-101-900.000	PRINTING & PUBLISHING	MICHIGAN MUNICIPAL LE	CLASSIFIED AD- PUBLIC SERVICES WOR	24442	03/31/22	123.84	36601
						123.84	
Total For Dept 101 LEGISLATIVE-TWSP BOARD							
Dept 257 ASSESSOR							
101-257-752.000	SUPPLIES	STACY A KALISZEWSKI	REIMBURSE SUPPLIES	16753	03/31/22	218.00	36597
101-257-915.000	DUES	S.E.C.M.A.A.	MEMBERSHIP RENEWAL- KALISZEWSKI &	16759	03/31/22	40.00	36607
						258.00	
Total For Dept 257 ASSESSOR							
Dept 265 TOWNSHIP HALL/GROUNDS							
101-265-752.000	SUPPLIES	GREAT LAKES ACE	SUPPLIES	16748	03/31/22	14.58	36591
101-265-752.000	SUPPLIES	STAPLES	SUPPLIES	3502814284	03/31/22	103.14	36611
101-265-804.000	CONTRACTED SERVICES	VALLEY CITY LINEN, IN	FLOOR MATS	97448	03/31/22	51.25	36613
101-265-927.000	UTILITIES	CONSUMERS ENERGY	UTILITIES	16732	03/31/22	732.87	36579
101-265-927.000	UTILITIES	DTE	UTILITIES	16730	03/31/22	1,082.34	36582
101-265-930.000	BUILDING MAINTENANCE & R	GREAT LAKES ACE	SUPPLIES	16748	03/31/22	80.97	36591
101-265-930.000	BUILDING MAINTENANCE & R	SERVICEPRO	CLEANING SERVICE- OCTOBER 2021	OCTOBER2021	03/31/22	575.00	36608
101-265-930.000	BUILDING MAINTENANCE & R	SERVICEPRO	CLEANING SERVICE NOVEMBER 2021	NOVEMBER2021	03/31/22	575.00	36608
101-265-930.000	BUILDING MAINTENANCE & R	SERVICEPRO	CLEANING SERVICE-DECEMBER 2021	DECEMBER2021	03/31/22	995.00	36608
101-265-930.000	BUILDING MAINTENANCE & R	SERVICEPRO	CLEANING SERVICE- JANUARY 2022	JANUARY2022	03/31/22	1,345.00	36608
101-265-930.000	BUILDING MAINTENANCE & R	SERVICEPRO	CLEANING SERVICE FEBRUARY 2022	FEBRUARY2022	03/31/22	1,275.00	36608
101-265-930.000	BUILDING MAINTENANCE & R	SERVICEPRO	CLEANING SERVICE-MARCH 2022	TWPMARCH2022	03/31/22	1,555.00	36609
						8,385.15	
Total For Dept 265 TOWNSHIP HALL/GROUNDS							
Dept 271 OTHER CHARGES & SERVICES							
101-271-804.000	CONTRACTED SERVICES	VC3 INC	OFFICE HOME & BUSINESS- TREASURY	74024	03/31/22	317.99	36614
101-271-804.000	CONTRACTED SERVICES	VC3 INC	SSL CERTIFICATE 1 YR LICENSE- REIS	070772	03/31/22	150.00	36614
101-271-827.000	LEGAL	REGISTER OF DEEDS	4712-19-100-092 RECORD PUD DEVOPME	16779	03/31/22	30.00	36604
101-271-827.000	LEGAL	REGISTER OF DEEDS	4712-19-100-092 RECORD CONSERVATIO	16780	03/31/22	30.00	36604
101-271-827.000	LEGAL	REGISTER OF DEEDS	4712-04-300-005 RECORD FINAL COND	16783	03/31/22	30.00	36604
101-271-846.000	IDENTITY THEFT INSURANCE	LEGALSHIELD	IDENTITY THEFT INSURANCE	16778	03/31/22	64.75	36599
101-271-970.000	CAPITAL OUTLAY	BS&A SOFTWARE, INC	TAX & SPEC ASSESS TRAINING	139530	03/31/22	2,370.00	36576
101-271-970.000	CAPITAL OUTLAY	BS&A SOFTWARE, INC	TAX & CASH RECEIPTING TRAINING	139511	03/31/22	2,370.00	36576
101-271-970.000	CAPITAL OUTLAY	BS&A SOFTWARE, INC	FINANCIAL MANAGEMENT & PAYROLL SET	139448	03/31/22	9,825.00	36576
101-271-970.000	CAPITAL OUTLAY	STAPLES	36 PORT AC CHARGING CART STATION	3502935215	03/31/22	1,059.30	36611
						16,247.04	
Total For Dept 271 OTHER CHARGES & SERVICES							
Dept 336 FIRE DEPARTMENT							
101-336-970.000	CAPITAL OUTLAY	REGISTER OF DEEDS	RECORD NOTICE OF COMMENCEMENT-4712	16775	03/31/22	30.00	36604
						30.00	
Total For Dept 336 FIRE DEPARTMENT							
Dept 425 EMERGENCY PREPAREDNESS							
101-425-927.000	UTILITIES	DTE	UTILITIES	16730	03/31/22	33.67	36582
						33.67	
Total For Dept 425 EMERGENCY PREPAREDNESS							
Dept 525 ENVIRONMENTAL							
101-525-827.000	LEGAL	FOSTER, SWIFT, COLLIN	LEGAL SERVICES- COLLETT DUMP	828068	03/31/22	280.00	36587
						280.00	
Total For Dept 525 ENVIRONMENTAL							

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Fund 101 GENERAL FUND							
Dept 701 PLANNING							
101-701-725.000	PER DIEM COMP	WILLIAM ANDERSON	P/C & TB PER DIEM 3-24-22	16741	03/31/22	80.00	36574
101-701-725.000	PER DIEM COMP	COGLEY JOHN	ZBA PER DIEM 3-23-22	16738	03/31/22	80.00	36578
101-701-725.000	PER DIEM COMP	JOHN DORSET	ZBA- PER DIEM 3-23-22	16735	03/31/22	80.00	36581
101-701-725.000	PER DIEM COMP	JOHN GIBBONS	ZBA- PER DIEM 3-23-22	16737	03/31/22	80.00	36589
101-701-725.000	PER DIEM COMP	FRANK GRAPENTIEN	ZBA- PER DIEM 3-23-22	16734	03/31/22	100.00	36590
101-701-725.000	PER DIEM COMP	LARRY HERZINGER	P/C & TB PER DIEM 3-24-22	16744	03/31/22	80.00	36592
101-701-725.000	PER DIEM COMP	WILLIAM HOFSESS	P/C & TB PER DIEM 3-24-22	16745	03/31/22	80.00	36593
101-701-725.000	PER DIEM COMP	STEVE HOLDEN	P/C & TB PER DIEM 3-24-22	16740	03/31/22	100.00	36594
101-701-725.000	PER DIEM COMP	JAMES MCKEON	ZBA PER DIEM 3-23-22	16739	03/31/22	80.00	36600
101-701-725.000	PER DIEM COMP	HARRY E. PRINE	P/C & TB PER DIEM 3-24-22	16742	03/31/22	80.00	36603
101-701-725.000	PER DIEM COMP	HARRY E. PRINE	ZBA- PER DIEM 3-23-22	16736	03/31/22	80.00	36603
101-701-725.000	PER DIEM COMP	JOHN ROSE	P/C & TB PER DIEM 3-24-22	16743	03/31/22	80.00	36606
101-701-946.000	ENGINEERING SERVICES	FLEIS & VANDENBRINK	ALLOR LANDING PUD & SITE PLAN	61654	03/31/22	800.00	36585
101-701-946.000	ENGINEERING SERVICES	FLEIS & VANDENBRINK	MYSFACE SELF STORAGE- SITE PLAN RE	61657	03/31/22	1,550.00	36585
101-701-946.000	ENGINEERING SERVICES	FLEIS & VANDENBRINK	LECLAIR OLD US 23 SEWER EXT	61662	03/31/22	500.00	36585
Total For Dept 701 PLANNING						3,850.00	
Total For Fund 101 GENERAL FUND						55,587.70	
Fund 590 SEWER O & M FUND							
Dept 000							
590-000-101.000	INVENTORY	DUBOIS-COOPER ASSOCIA	100 REPLACEMENT GRINDER PUMPS BOT	258379	03/31/22	210,000.00	36583
590-000-214.101	DUE TO GENERAL FUND	BRIGHTON TOWNSHIP	REIMBURSE SEWER POSTAGE	16782	03/31/22	350.58	36575
590-000-256.000	NEW CONNECTIONS	FONSON COMPANY, INC	9785 LAKE EDGE INSTALL	4924	03/31/22	3,410.00	36586
590-000-256.000	NEW CONNECTIONS	FONSON COMPANY, INC	3740 POINT SHORE DR INSTALL	4925	03/31/22	3,485.00	36586
590-000-256.000	NEW CONNECTIONS	FONSON COMPANY, INC	5865 SCENIC BLUFF- INSTALL	4928	03/31/22	3,260.00	36586
590-000-256.000	NEW CONNECTIONS	FONSON COMPANY, INC	5877 SCENIC BLUFF- INSTALL	4926	03/31/22	3,960.00	36586
590-000-256.000	NEW CONNECTIONS	FONSON COMPANY, INC	5883 SCENIC BLUFF- INSTALL	4927	03/31/22	7,310.00	36586
590-000-256.000	NEW CONNECTIONS	FONSON COMPANY, INC	5871 SCENIC BLUFF- INSTALL	4929	03/31/22	5,910.00	36586
590-000-256.000	NEW CONNECTIONS	INFRASTRUCTURE ALTERN	EXTRA SERVICES- FEBRUARY 2022	30225	03/31/22	880.00	36595
Total For Dept 000						238,565.58	
Dept 540 OPERATION AND MAINTENANCE							
590-540-752.000	SUPPLIES	GREAT LAKES ACE	SUPPLIES	16748	03/31/22	(69.50)	36591
590-540-804.400	CONTRACT SERVICES-NON RO	INFRASTRUCTURE ALTERN	EXTRA SERVICES- FEBRUARY 2022	30225	03/31/22	1,650.00	36595
590-540-927.000	UTILITIES	DTE	UTILITIES	16730	03/31/22	2,962.90	36582
590-540-927.000	UTILITIES	DTE	UTILITIES- WWTP	200143488575	03/31/22	7,029.70	36582
590-540-929.000	GROUNDS MAINTENANCE & RE	GFL ENVIRONMENTAL	RUBBISH REMOVAL-WWTP	0054558921	03/31/22	62.94	36588
590-540-930.000	BUILDING MAINTENANCE & R	SERVICEPRO	FLOOR RESTORATION- WWTP STRIP & WA	MARCH2022	03/31/22	1,125.00	36608
590-540-930.000	BUILDING MAINTENANCE & R	WATER TECH LLC	WWTP- SAMPLES	53090	03/31/22	35.00	36615
590-540-931.000	EQUIPMENT MAINTENANCE &	KERR PUMP AND SUPPLY	SERVICE TO INSPECT FAIRBANKS MODEL	209665	03/31/22	1,230.00	36598
590-540-939.000	COLLECTION SYS MAINT REP	TLS CONSTRUCTION LLC	5883 KINYON EMERGENCY SERVICES	1788	03/31/22	4,575.00	36612
Total For Dept 540 OPERATION AND MAINTENANCE						18,601.04	
Dept 900 CAPITAL OUTLAY							
590-900-973.100	GRINDER PUMPS/PARTS	CHET'S RENT-ALL	FORKLIFT RENTAL- GRINDER PUMPS & E	46993-6	03/31/22	631.21	36577
Total For Dept 900 CAPITAL OUTLAY						631.21	
Total For Fund 590 SEWER O & M FUND						257,797.83	
Fund 725 CONSTRUCTION ESCROW							
Dept 000							
725-000-214.101	DUE TO GENERAL FUND	BRIGHTON TOWNSHIP	REIMBURSE GF FOR ENGINEERING FEES-	16792	03/31/22	700.00	36575

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Fund 725 CONSTRUCTION ESCROW							
Dept 000							
725-000-244.802	DUE TO BAFA- WEBER STATI	FLEIS & VANDENBRINK	BAFA STATION #33 WEBER RD	61653	03/31/22	210.50	36585
725-000-244.804	DUE TO ENCORE	FLEIS & VANDENBRINK	ENCORE VILLAGE PHASE 1CONST OBSERV	61388-B	03/31/22	1,510.43	36585
725-000-244.943	DUE TO CORRIGAN-DAVIS-BR	CORRIGAN-DAVIS NO II	REFUND COMPLIANCE DEPOSIT- BRIGHTO	16791	03/31/22	1,015.00	36580
Total For Dept 000						<u>3,435.93</u>	
Total For Fund 725 CONSTRUCTION ESCROW						<u>3,435.93</u>	
Fund 812 SAD ROAD MAINTENANCE							
Dept 027 WEST LASHBROOK							
812-027-967.000	PROJECT COSTS	DUST CONTROL, LLC	SAD- W LASHBROOK DUST CONTROL	16776	03/31/22	298.00	36584
Total For Dept 027 WEST LASHBROOK						<u>298.00</u>	
Dept 033 DONALD/STUHRBURG SAD							
812-033-967.000	PROJECT COSTS	K B ROAD GRADING	SAD-DONALD/STURHBURG SNOW REMOVAL	9303	03/31/22	220.00	36596
Total For Dept 033 DONALD/STUHRBURG SAD						<u>220.00</u>	
Total For Fund 812 SAD ROAD MAINTENANCE						<u>518.00</u>	

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount Check
			Fund Totals:			
			Fund 101 GENERAL FUND			19,523.46
			Fund 212 LIQUOR LAW ENFORCEMENT FUND			131.42
			Fund 590 SEWER O & M FUND			602.41
			Total For All Funds:			<hr/> 20,257.29

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank GFCHK GENERAL FUND CHECKING					
04/04/2022	GFCHK	36616	AMERICAN U	AMERICAN UNITED LIFE INS. CO	1,131.49
04/04/2022	GFCHK	36617	AMERICAN U	VOID	0.00 V
04/04/2022	GFCHK	36618	BCN	BLUE CARE NETWORK	12,026.73
04/04/2022	GFCHK	36619	BCBS	BLUE CROSS BLUE SHIELD OF MI	889.55
04/04/2022	GFCHK	36620	ESRI	ESRI	1,250.00
04/04/2022	GFCHK	36621	GUARDIAN	GUARDIAN ALARM	144.76
04/04/2022	GFCHK	36622	OTIS ELEV	OTIS ELEVATOR COMPANY	4,814.76
GFCHK TOTALS:					
Total of 7 Checks:					20,257.29
Less 1 Void Checks:					0.00
Total of 6 Disbursements:					20,257.29

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Fund 101 GENERAL FUND							
Dept 101 LEGISLATIVE-TWSP BOARD							
101-101-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE	LIFE/DISABILITY INSURANCE APRIL 20	16746	04/04/22	17.18	36616
						<u>17.18</u>	
Total For Dept 101 LEGISLATIVE-TWSP BOARD							
Dept 171 SUPERVISOR							
101-171-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE	LIFE/DISABILITY INSURANCE APRIL 20	16746	04/04/22	5.13	36616
						<u>5.13</u>	
Total For Dept 171 SUPERVISOR							
Dept 172 ADMINISTRATION-MANAGER							
101-172-718.000	HOSPITALIZATION INSURANC	BLUE CARE NETWORK	BCN HEALTH INSURANCE- APRIL.	16766	04/04/22	402.22	36618
101-172-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE	LIFE/DISABILITY INSURANCE APRIL 20	16746	04/04/22	53.30	36616
101-172-729.000	DISABILITY INS	AMERICAN UNITED LIFE	LIFE/DISABILITY INSURANCE APRIL 20	16746	04/04/22	237.62	36616
						<u>693.14</u>	
Total For Dept 172 ADMINISTRATION-MANAGER							
Dept 215 TOWNSHIP CLERK							
101-215-718.000	HOSPITALIZATION INSURANC	BLUE CARE NETWORK	BCN HEALTH INSURANCE- APRIL.	16766	04/04/22	4,345.58	36618
101-215-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE	LIFE/DISABILITY INSURANCE APRIL 20	16746	04/04/22	57.40	36616
101-215-729.000	DISABILITY INS	AMERICAN UNITED LIFE	LIFE/DISABILITY INSURANCE APRIL 20	16746	04/04/22	130.94	36616
						<u>4,533.92</u>	
Total For Dept 215 TOWNSHIP CLERK							
Dept 253 TREASURER							
101-253-718.000	HOSPITALIZATION INSURANC	BLUE CARE NETWORK	BCN HEALTH INSURANCE- APRIL.	16766	04/04/22	1,530.53	36618
101-253-718.000	HOSPITALIZATION INSURANC	BLUE CROSS BLUE SHIEL	BLUE CROSS HEALTH INSURANCE	16765	04/04/22	889.55	36619
101-253-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE	LIFE/DISABILITY INSURANCE APRIL 20	16746	04/04/22	54.33	36616
101-253-729.000	DISABILITY INS	AMERICAN UNITED LIFE	LIFE/DISABILITY INSURANCE APRIL 20	16746	04/04/22	124.68	36616
						<u>2,599.09</u>	
Total For Dept 253 TREASURER							
Dept 257 ASSESSOR							
101-257-718.000	HOSPITALIZATION INSURANC	BLUE CARE NETWORK	BCN HEALTH INSURANCE- APRIL.	16766	04/04/22	3,626.49	36618
101-257-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE	LIFE/DISABILITY INSURANCE APRIL 20	16746	04/04/22	67.65	36616
101-257-729.000	DISABILITY INS	AMERICAN UNITED LIFE	LIFE/DISABILITY INSURANCE APRIL 20	16746	04/04/22	241.38	36616
						<u>3,935.52</u>	
Total For Dept 257 ASSESSOR							
Dept 262 ELECTIONS							
101-262-718.000	HOSPITALIZATION INSURANC	BLUE CARE NETWORK	BCN HEALTH INSURANCE- APRIL.	16766	04/04/22	489.67	36618
101-262-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE	LIFE/DISABILITY INSURANCE APRIL 20	16746	04/04/22	11.28	36616
101-262-729.000	DISABILITY INS	AMERICAN UNITED LIFE	LIFE/DISABILITY INSURANCE APRIL 20	16746	04/04/22	10.59	36616
						<u>511.54</u>	
Total For Dept 262 ELECTIONS							
Dept 265 TOWNSHIP HALL/GROUNDS							
101-265-931.000	EQUIPMENT MAINTENANCE &	GUARDIAN ALARM	SECURITY ALARM	21979619	04/04/22	92.35	36621
101-265-931.000	EQUIPMENT MAINTENANCE &	OTIS ELEVATOR COMPANY	ELEVATOR MAINTENANCE SERVICE 4-1-2	100400706763	04/04/22	4,814.76	36622
						<u>4,907.11</u>	
Total For Dept 265 TOWNSHIP HALL/GROUNDS							
Dept 271 OTHER CHARGES & SERVICES							
101-271-933.000	COMPUTER SUPPORT SERVICE	ESRI	ARCGIS 4-16-22 - 4-15-23	94215999	04/04/22	700.00	36620
						<u>700.00</u>	
Total For Dept 271 OTHER CHARGES & SERVICES							
Dept 412 CODE ENFORCEMENT							
101-412-718.000	HOSPITALIZATION INSURANC	BLUE CARE NETWORK	BCN HEALTH INSURANCE- APRIL.	16766	04/04/22	163.22	36618
101-412-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE	LIFE/DISABILITY INSURANCE APRIL 20	16746	04/04/22	2.05	36616
101-412-729.000	DISABILITY INS	AMERICAN UNITED LIFE	LIFE/DISABILITY INSURANCE APRIL 20	16746	04/04/22	9.95	36616
						<u>175.22</u>	
Total For Dept 412 CODE ENFORCEMENT							
Dept 701 PLANNING							

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Fund 101 GENERAL FUND							
Dept 701 PLANNING							
101-701-718.000	HOSPITALIZATION INSURANC	BLUE CARE NETWORK	BCN HEALTH INSURANCE- APRIL.	16766	04/04/22	1,346.60	36618
101-701-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE	LIFE/DISABILITY INSURANCE APRIL 20	16746	04/04/22	16.91	36616
101-701-729.000	DISABILITY INS	AMERICAN UNITED LIFE	LIFE/DISABILITY INSURANCE APRIL 20	16746	04/04/22	82.10	36616
Total For Dept 701 PLANNING						<u>1,445.61</u>	
Total For Fund 101 GENERAL FUND						<u>19,523.46</u>	
Fund 212 LIQUOR LAW ENFORCEMENT FUND							
Dept 000							
212-000-718.000	HOSPITALIZATION INSURANC	BLUE CARE NETWORK	BCN HEALTH INSURANCE- APRIL.	16766	04/04/22	122.42	36618
212-000-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE	LIFE/DISABILITY INSURANCE APRIL 20	16746	04/04/22	1.54	36616
212-000-729.000	DISABILITY INS	AMERICAN UNITED LIFE	LIFE/DISABILITY INSURANCE APRIL 20	16746	04/04/22	7.46	36616
Total For Dept 000						<u>131.42</u>	
Total For Fund 212 LIQUOR LAW ENFORCEMENT FUND						<u>131.42</u>	
Fund 590 SEWER O & M FUND							
Dept 537 ADMINISTRATION							
590-537-933.000	COMPUTER SUPPORT SERVICE	ESRI	ARCGIS 4-16-22 - 4-15-23	94215999	04/04/22	550.00	36620
Total For Dept 537 ADMINISTRATION						<u>550.00</u>	
Dept 540 OPERATION AND MAINTENANCE							
590-540-930.100	BUILDING SECURITY ALARM	GUARDIAN ALARM	SECURITY ALARM	21979619	04/04/22	52.41	36621
Total For Dept 540 OPERATION AND MAINTENANCE						<u>52.41</u>	
Total For Fund 590 SEWER O & M FUND						<u>602.41</u>	