

BRIGHTON TOWNSHIP

6/3/2019

ACCOUNTS PAYABLE

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GENERAL FUND	\$39,287.12
LIQUOR LAW	\$124.48
SEWER O & M	\$25,029.46
CONSTRUCTION ESCROW	\$12,027.00
ROAD MAINTENANCE	\$3,547.00
AQUATICS- OWL	\$16,388.76

TOTAL ACCOUNTS PAYABLE TO APPROVE \$96,403.82

Vendor Approval Summary Report

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Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
AMERICAN UNITED LIFE INS. CO	AMERICAN U	LIFE/DISABILITY INSURANCE	901.91	0.00
APPLIED IMAGING	APPLIED	COPIER METER/MAINTENANCE	348.69	0.00
AQUA-WEED CONTROL, INC.	AQUA	SAD- OWL TREATMENT # 1	16,350.00	0.00
ARBOR SPRINGS WATER CO.,INC.	ARBOR SP	SUPPLIES	38.50	0.00
BLUE CROSS BLUE SHIELD OF MI	BCBS	HEALTH INSURANCE	2,822.72	0.00
BLUE CARE NETWORK	BCN	HEALTH INSURANCE	0.00	10,951.29
CAPITAL CONSTRUCTION GROUP	CAPITAL	REFUND- OVERPAYMENT CONTF	7,284.60	0.00
CARTRIDGE WORLD- BRIGHTON	CARTRIDGE	TONER REFILL	151.99	0.00
CITIZENS	CITIZ	SUPPLIES,EDUCATION,PROJEC1	0.00	2,365.92
JOHN COGLEY	COGLEY	ZBA PER DIEM 5-22-19	80.00	0.00
CONSUMERS ENERGY	CONSUMERS	UTILITIES	116.12	0.00
CUSTOM ELECTRIC SERVICE LLC	CUSTOM ELE	REPAIR OXIDATION DITCH- WWT	3,543.96	0.00
JOHN DORSET	DORSET	ZBA PER DIEM 5-22-19	80.00	0.00
DTE	DTE	UTILITIES	3,365.48	0.00
DTE ENERGY	DTE ENERGY	UTILITIES- WWTP	0.00	4,968.90
DUST CONTROL, LLC	DUST CONTR	SAD- BITTEN DR CHLORIDE	750.00	0.00
DYKEMA GOSSETT PLLC	DYKEMA	LEGAL SERVICES-SAW GRANT	1,877.50	0.00
WEX BANK	EXXON	FUEL	0.00	61.48
BRIGHTON AREA FIRE AUTHORITY	FIRE AUTH	SHARED EXPENSED- STATION 3:	6,072.56	0.00
FIRE PROTECTION PLUS, INC	FIRE PROTE	ANNUAL INSPECTION- WWTP	399.25	0.00
FLEIS & VANDENBRINK	FLEIS	SYS SELF STORAGE SITE PLAN	8,869.00	0.00
FRANK GRAPENTIEN	GRAPEN	ZBA PER DIEM 5-22-19	100.00	0.00
ANITA GRAPENTIEN	GRAPENTIEN	SAD- OWL- REIMBURSE EXPENS	38.76	0.00
GREEN FOR LIFE ENVIRONMENTAL	GREEN FOR	RUBBISH REMOVAL- TWSP HALL	162.00	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	47.72	0.00
DEBORAH HAWK	HAWK	MILEAGE- CONFERENCE-MTTA	128.76	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	450.20	0.00
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	SPARE PARTS- PUMP	148.39	0.00
K B ROAD GRADING	K B	SAD- BITTEN DR CRUSHED	2,797.00	0.00
ALLAN LUTES	LUTES	ZBA PER DIEM 5-22-19	80.00	0.00
MASTER MEDIA SUPPLY	MASTER MED	SUPPLIES	219.54	0.00
MTA	MTA	ANNUAL DUES & LEGAL DEFENS	6,898.94	0.00
NORTH CENTRAL LABORATORIES	NCL	BOD INCUBATOR- WWTP	4,335.10	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	WOODLAND SHORE WATER MAI	7,025.00	0.00
QUILL CORPORATION	QUILL	SUPPLIES	131.54	0.00
REGISTER OF DEEDS	REGISTER	RECORD WATERMAIN EASEMEN	30.00	0.00
SEMCOG	SEMCOG	MEMBERSHIP DUES 2019	2,321.00	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	90.00	0.00
Grand Total:			78,056.23	18,347.59

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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. CO		49501	LIFE/DISABILITY INSURANCE	32509	06/03/2019	06/03/2019	17.18
							<u>17.18</u>
101-101-958.000	DUES						
MTA		49494	ANNUAL DUES & LEGAL DEFENSE	32538	06/03/2019	06/03/2019	6,698.00
SEMCOG		030119	MEMBERSHIP DUES 2019	32543	06/03/2019	06/03/2019	2,321.00
							<u>9,019.00</u>
			Total Dept. LEGISLATIVE-TWSP BOARD:				9,036.18
Dept: 171 SUPERVISOR							
101-171-717.000	LIFE INSURANCE						
AMERICAN UNITED LIFE INS. CO		49501	LIFE/DISABILITY INSURANCE	32509	06/03/2019	06/03/2019	5.13
							<u>5.13</u>
			Total Dept. SUPERVISOR:				5.13
Dept: 172 ADMINISTRATION-MANAGER							
101-172-716.000	HOSPITALIZATION INSURANCE						
BLUE CARE NETWORK		191270065497	HEALTH INSURANCE	32504	05/21/2019	05/21/2019	334.93
							<u>334.93</u>
101-172-717.000	LIFE INSURANCE						
AMERICAN UNITED LIFE INS. CO		49501	LIFE/DISABILITY INSURANCE	32509	06/03/2019	06/03/2019	53.29
							<u>53.29</u>
101-172-719.000	DISABILITY INS						
AMERICAN UNITED LIFE INS. CO		49501	LIFE/DISABILITY INSURANCE	32509	06/03/2019	06/03/2019	219.38
							<u>219.38</u>
			Total Dept. ADMINISTRATION-MANAGER:				607.60
Dept: 191 ELECTIONS							
101-191-716.000	HOSPITALIZATION INSURANCE						
BLUE CARE NETWORK		191270065497	HEALTH INSURANCE	32504	05/21/2019	05/21/2019	464.30
							<u>464.30</u>
101-191-717.000	LIFE INSURANCE						
AMERICAN UNITED LIFE INS. CO		49501	LIFE/DISABILITY INSURANCE	32509	06/03/2019	06/03/2019	9.23
							<u>9.23</u>
101-191-719.000	DISABILITY INS						
AMERICAN UNITED LIFE INS. CO		49501	LIFE/DISABILITY INSURANCE	32509	06/03/2019	06/03/2019	4.88
							<u>4.88</u>
			Total Dept. ELECTIONS:				478.41
Dept: 209 ASSESSOR							
101-209-716.000	HOSPITALIZATION INSURANCE						
BLUE CARE NETWORK		191270065497	HEALTH INSURANCE	32504	05/21/2019	05/21/2019	3,095.33
							<u>3,095.33</u>
101-209-717.000	LIFE INSURANCE						
AMERICAN UNITED LIFE INS. CO		49501	LIFE/DISABILITY INSURANCE	32509	06/03/2019	06/03/2019	49.20
							<u>49.20</u>
101-209-719.000	DISABILITY INS						
AMERICAN UNITED LIFE INS. CO		49501	LIFE/DISABILITY INSURANCE	32509	06/03/2019	06/03/2019	169.88
							<u>169.88</u>
101-209-860.000	EDUCATION						
CITIZENS		49476	SUPPLIES,EDUCATION,PROJECTS	32505	05/21/2019	05/21/2019	1,010.00

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							1,010.00
							Total Dept. ASSESSOR: 4,324.41
Dept: 215 TOWNSHIP CLERK							
101-215-716.000	HOSPITALIZATION INSURANCE						
BLUE CARE NETWORK		191270065497	HEALTH INSURANCE	32504	05/21/2019	05/21/2019	3,996.87
							3,996.87
101-215-717.000	LIFE INSURANCE						
AMERICAN UNITED LIFE INS. CO		49501	LIFE/DISABILITY INSURANCE	32509	06/03/2019	06/03/2019	57.40
							57.40
101-215-719.000	DISABILITY INS						
AMERICAN UNITED LIFE INS. CO		49501	LIFE/DISABILITY INSURANCE	32509	06/03/2019	06/03/2019	28.03
							28.03
101-215-727.000	SUPPLIES						
CARTRIDGE WORLD- BRIGHTON		133977	TONER REFILL	32516	06/03/2019	06/03/2019	151.99
							151.99
101-215-860.000	EDUCATION						
CITIZENS		49476	SUPPLIES, EDUCATION, PROJECTS	32505	05/21/2019	05/21/2019	70.00
							70.00
							Total Dept. TOWNSHIP CLERK: 4,304.29
Dept: 253 TREASURER							
101-253-716.000	HOSPITALIZATION INSURANCE						
BLUE CARE NETWORK		191270065497	HEALTH INSURANCE	32504	05/21/2019	05/21/2019	1,512.20
BLUE CROSS BLUE SHIELD OF MI		49527	HEALTH INSURANCE	32513	06/03/2019	06/03/2019	2,822.72
							4,334.92
101-253-717.000	LIFE INSURANCE						
AMERICAN UNITED LIFE INS. CO		49501	LIFE/DISABILITY INSURANCE	32509	06/03/2019	06/03/2019	61.50
							61.50
101-253-719.000	DISABILITY INS						
AMERICAN UNITED LIFE INS. CO		49501	LIFE/DISABILITY INSURANCE	32509	06/03/2019	06/03/2019	114.72
							114.72
101-253-727.000	SUPPLIES						
CITIZENS		49476	SUPPLIES, EDUCATION, PROJECTS	32505	05/21/2019	05/21/2019	559.95
							559.95
101-253-860.000	EDUCATION						
CITIZENS		49476	SUPPLIES, EDUCATION, PROJECTS	32505	05/21/2019	05/21/2019	467.25
							467.25
101-253-873.000	MILEAGE/TRAVEL						
HAWK/DEBORAH//		49502	MILEAGE- CONFERENCE-MTTA	32532	06/03/2019	06/03/2019	128.76
							128.76
							Total Dept. TREASURER: 5,667.10
Dept: 265 TOWNSHIP HALL/GROUNDS							
101-265-727.000	SUPPLIES						
CITIZENS		49476	SUPPLIES, EDUCATION, PROJECTS	32505	05/21/2019	05/21/2019	18.73
MASTER MEDIA SUPPLY		80604	SUPPLIES	32537	06/03/2019	06/03/2019	219.54
QUILL CORPORATION		7294505	SUPPLIES	32541	06/03/2019	06/03/2019	79.93
QUILL CORPORATION		7240970	SUPPLIES	32541	06/03/2019	06/03/2019	9.87
QUILL CORPORATION		7193919	SUPPLIES	32541	06/03/2019	06/03/2019	41.74
							369.81
101-265-804.000	CONTRACTED SERVICES						

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	VALLEY CITY LINEN, INC	29097307	FLOOR MATS	32544	06/03/2019	06/03/2019	90.00
							90.00
101-265-920.000	UTILITIES						
	CONSUMERS ENERGY	49522	UTILITIES	32518	06/03/2019	06/03/2019	116.12
	DTE	49507	UTILITIES	32521	06/03/2019	06/03/2019	851.14
							967.26
101-265-931.000	EQUIPMENT MAINTENANCE & REPAIR						
	FIRE PROTECTION PLUS, INC	05153	ANNUAL INSPECTION - TWSP HALL	32524	06/03/2019	06/03/2019	99.50
							99.50
101-265-932.000	GROUNDS MAINTENANCE & REPAIR						
	GREEN FOR LIFE ENVIRONMENTAL	0003075491	RUBBISH REMOVAL- TWSP HALL	32530	06/03/2019	06/03/2019	86.50
							86.50
101-265-974.000	CAPITAL IMPROVEMENTS						
	FLEIS & VANDENBRINK	49510	PARKING LOT IMPROVEMENTS-	32527	06/03/2019	06/03/2019	332.00
	FLEIS & VANDENBRINK	49511	TWSP LIGHTING IMPROVEMENTS	32527	06/03/2019	06/03/2019	311.00
	FLEIS & VANDENBRINK	52446	TSWP HALL HVAC IMPROVEMENTS	32527	06/03/2019	06/03/2019	368.00
							1,011.00
							Total Dept. TOWNSHIP HALL/GROUNDS: 2,624.07
Dept: 299 OTHER CHARGES & SERVICES							
101-299-827.000	LEGAL						
	DYKEMA GOSSETT PLLC	3259545	LEGAL SERVICES	32523	06/03/2019	06/03/2019	555.00
	MTA	49494	ANNUAL DUES & LEGAL DEFENSE	32538	06/03/2019	06/03/2019	200.94
	REGISTER OF DEEDS	49499	RECORD WATERMAIN EASEMENT	32542	06/03/2019	06/03/2019	30.00
							785.94
101-299-861.000	GAS AND OIL						
	WEX BANK	59252710	FUEL	32507	05/21/2019	05/21/2019	61.48
							61.48
101-299-931.000	EQUIPMENT MAINTENANCE & REPAIR						
	APPLIED IMAGING	1340939	COPIER METER/MAINTENANCE	32510	06/03/2019	06/03/2019	348.69
							348.69
							Total Dept. OTHER CHARGES & SERVICES: 1,196.11
Dept: 336 FIRE DEPARTMENT							
101-336-804.700	CONTRACTED SERVICES- BAFA						
	BRIGHTON AREA FIRE AUTHORITY	958	SHARED EXPENSED- STATION 32	32514	06/03/2019	06/03/2019	6,072.56
							6,072.56
							Total Dept. FIRE DEPARTMENT: 6,072.56
Dept: 400 PLANNING							
101-400-708.000	PER DIEM COMP						
	COGLEY/JOHN//	49505	ZBA PER DIEM 5-22-19	32517	06/03/2019	06/03/2019	80.00
	DORSET/JOHN//	49504	ZBA PER DIEM 5-22-19	32520	06/03/2019	06/03/2019	80.00
	GRAPENTIEN/FRANK//	49503	ZBA PER DIEM 5-22-19	32529	06/03/2019	06/03/2019	100.00
	LUTES/ALLAN//	49506	ZBA PER DIEM 5-22-19	32536	06/03/2019	06/03/2019	80.00
							340.00
101-400-716.000	HOSPITALIZATION INSURANCE						
	BLUE CARE NETWORK	191270065497	HEALTH INSURANCE	32504	05/21/2019	05/21/2019	1,276.82
							1,276.82
101-400-717.000	LIFE INSURANCE						
	AMERICAN UNITED LIFE INS. CO	49501	LIFE/DISABILITY INSURANCE	32509	06/03/2019	06/03/2019	16.91
							16.91
101-400-719.000	DISABILITY INS						

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Total Dept. ADMINISTRATION:							1,322.50
Dept: 540 OPERATION AND MAINTENANCE							
590-540-727.000 SUPPLIES							
	ARBOR SPRINGS WATER CO.,INC.	1749416	SUPPLIES	32512	06/03/2019	06/03/2019	38.50
	HOME DEPOT CREDIT SERVICES	49526	SUPPLIES	32533	06/03/2019	06/06/2019	381.74
	INFRASTRUCTURE ALTERNATIVES,	24061	SPARE PARTS- PUMP	32534	06/03/2019	06/03/2019	148.39
							568.63
590-540-920.000 UTILITIES							
	DTE	49507	UTILITIES	32521	06/03/2019	06/03/2019	2,514.34
	DTE ENERGY	200091494018	UTILITIES- WWTP	32506	05/21/2019	05/21/2019	4,968.90
							7,483.24
590-540-930.000 BUILDING MAINTENANCE & REPAIR							
	CUSTOM ELECTRIC SERVICE LLC	5579	SUMP PUMP REPAIR- WWTP	32519	06/03/2019	06/03/2019	743.96
							743.96
590-540-930.100 BUILDING SECURITY ALARM							
	GUARDIAN ALARM	20223739	SECURITY ALARM	32531	06/03/2019	06/03/2019	47.72
							47.72
590-540-931.000 EQUIPMENT MAINTENANCE & REPAIR							
	CUSTOM ELECTRIC SERVICE LLC	5568	REPAIR OXIDATION DITCH- WWTP	32519	06/03/2019	06/03/2019	2,800.00
	FIRE PROTECTION PLUS, INC	05152	ANNUAL INSPECTION- WWTP	32524	06/03/2019	06/03/2019	299.75
	NORTH CENTRAL LABORATORIES	423442	BOD INCUBATOR- WWTP	32539	06/03/2019	06/03/2019	4,335.10
							7,434.85
590-540-932.000 GROUNDS MAINTENANCE & REPAIR							
	GREEN FOR LIFE ENVIRONMENTAL	0003076014	RUBBISH REMOVAL- WWTP	32530	06/03/2019	06/03/2019	75.50
							75.50
590-540-936.000 COLLECTION SYS MAINT REPAIR							
	HOME DEPOT CREDIT SERVICES	49526	SUPPLIES	32533	06/03/2019	06/06/2019	68.46
							68.46
Total Dept. OPERATION AND MAINTENANCE:							16,422.36
Total Fund SEWER O & M FUND:							25,029.46
Fund: 793 CONSTRUCTION ESCROW							
Dept: 000							
793-000-224.902 DUE TO NATURAL AGGREGATES INC							
	FLEIS & VANDENBRINK	49514	QUARTERLY FILL INSP- NAT AGG	32527	06/03/2019	06/03/2019	450.00
							450.00
793-000-224.927 DUE TO ASHLEY LAND DEV							
	FLEIS & VANDENBRINK	52420	QUARTERLY FILL INSP- ASHLEY	32527	06/03/2019	06/03/2019	450.00
							450.00
793-000-224.929 DUE TO WOOD/LAKESHORE--MULLINS							
	ORCHARD, HILTZ & MCCLIMENT INC	49483	WOODLAND SHORE WATER MAIN	32540	06/03/2019	06/03/2019	7,025.00
							7,025.00
793-000-224.936 DUE TO PAUL ELKOW BLDG LLC							
	FLEIS & VANDENBRINK	52418	NORTHWINDS OSBORN LAKE	32527	06/03/2019	06/03/2019	1,257.00
							1,257.00
793-000-224.980 DUE TO KROGER-CONSTRUCTION							
	FLEIS & VANDENBRINK	52424	KROGER EXPANSION	32527	06/03/2019	06/03/2019	591.00
							591.00
793-000-224.990 DUE TO 9984 E GR RIVER/CELINE							
	FLEIS & VANDENBRINK	52426	SAMONA/CELINE PLAZA	32527	06/03/2019	06/03/2019	2,254.00

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							2,254.00
						Total Dept. 000:	12,027.00
						Total Fund CONSTRUCTION ESCROW:	12,027.00
Fund: 812 SAD ROAD MAINTENANCE							
Dept: 030 BITTEN DR							
812-030-967.000 PROJECT COSTS							
DUST CONTROL, LLC	5146	SAD- BITTEN DR CHLORIDE	32522	06/03/2019	06/03/2019		750.00
K B ROAD GRADING	8066	SAD- BITTEN DR CRUSHED	32535	06/03/2019	06/03/2019		1,198.50
							1,948.50
						Total Dept. BITTEN DR:	1,948.50
Dept: 038 LINK ROAD MAINTENANCE							
812-038-967.000 PROJECT COSTS							
K B ROAD GRADING	8078	SAD- LINK/PARADISE GRADING	32535	06/03/2019	06/03/2019		1,598.50
							1,598.50
						Total Dept. LINK ROAD MAINTENANCE:	1,598.50
						Total Fund SAD ROAD MAINTENANCE:	3,547.00
Fund: 880 SAD AQUATICS							
Dept: 550 WOODLAND LAKE AQUATIC							
880-550-967.000 PROJECT COSTS							
AQUA-WEED CONTROL, INC.	13431	SAD- OWL TREATMENT # 1	32511	06/03/2019	06/03/2019		16,350.00
GRAPENTIEN/ANITA//	49500	SAD- OWL- REIMBURSE EXPENSES	32528	06/03/2019	06/03/2019		38.76
							16,388.76
						Total Dept. WOODLAND LAKE AQUATIC:	16,388.76
						Total Fund SAD AQUATICS:	16,388.76
						Grand Total:	96,403.82