

BRIGHTON TOWNSHIP

2/24/2020

ACCOUNTS PAYABLE

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GENERAL FUND	\$20,320.73
LIQUOR LAW	\$116.07
SEWER O & M	\$8,578.90
ROAD MAINTENANCE- KENDOR	\$180.00
STREETLIGHTS	\$1,747.11

TOTAL ACCOUNTS PAYABLE TO APPROVE \$30,942.81

Vendor Approval Summary Report

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Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
BLUE CROSS BLUE SHIELD OF MI	BCBS	BLUE CROSS HEALTH INSURANC	2,822.72	0.00
BLUE CARE NETWORK	BCN	BLUE CARE NETWORK HEALTH I	9,439.10	0.00
CITIZENS	CITIZ	SUPPLIES,EQUIPMENT,EDUCATI	898.51	0.00
CLEAR RATE COMMUNICATIONS, IN	CLEAR RATE	TELEPHONE	126.99	0.00
CONSUMERS ENERGY	CONSUMERS	UTILITIES	413.51	0.00
CORRIGAN OIL COMPANY, INC.	CORRIGA	OIL FOR COMPRESSORS- WWTF	331.18	0.00
CUSTOM ELECTRIC SERVICE LLC	CUSTOM ELE	BREAKER REPAIR TWSP HALL	127.50	0.00
DTE ENERGY	DTE ENERGY	STREETLIGHTS	2,527.33	0.00
DUBOIS-COOPER ASSOCIATES	DUBOIS	SENTRY SIMPLEX PANEL	1,062.00	0.00
STATE OF MICHIGAN	EGLE	COLLETT DUMP- SALARIES,WAG	5,028.22	0.00
WEX BANK	EXXON	FUEL	65.00	0.00
FLEIS & VANDENBRINK	FLEIS	AMERICAN COMPOUNDING	397.50	0.00
I.T. RIGHT INC.	I T RIGHT	SSL CERTIFICATE- WWTP	225.00	0.00
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	EXTRA SERVICES- JANUARY 202	6,056.00	0.00
K B ROAD GRADING	K B	SAD- KENDOR SNOW PLOWING	180.00	0.00
NORTH CENTRAL LABORATORIES	NCL	REPLACEMENT HEAD OXYGEN M	112.98	0.00
LIVINGSTON DAILY PRESS & ARGU	PRESS & AR	LEGAL NOTICES	757.00	0.00
REGISTER OF DEEDS	REGISTER	RECORD SEWER EASEMENT	60.00	0.00
S.E.C.M.A.A.	SECMAA	MEMBERSHIP RENEWAL- HESTE	40.00	0.00
STAPLES	STAPLES	SUPPLIES	212.27	0.00
WATER TECH LLC	WATER TECH	SAMPLE TESTING -VERIFICATIOI	60.00	0.00
Grand Total:			30,942.81	0.00

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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							
101-101-900.000 PRINTING & PUBLISHING							
	LIVINGSTON DAILY PRESS & ARGUS	0003170990	LEGAL NOTICES	33454	02/24/2020	02/24/2020	660.00
							<u>660.00</u>
Total Dept. LEGISLATIVE-TWSP BOARD:							660.00
Dept: 172 ADMINISTRATION-MANAGER							
101-172-716.000 HOSPITALIZATION INSURANCE							
	BLUE CARE NETWORK	200370108798	BLUE CARE NETWORK HEALTH INS	33440	02/24/2020	02/24/2020	334.93
							<u>334.93</u>
101-172-958.000 DUES							
	CITIZENS	50756	SUPPLIES,EQUIPMENT,EDUCATION	33442	02/24/2020	02/24/2020	140.00
							<u>140.00</u>
Total Dept. ADMINISTRATION-MANAGER:							474.93
Dept: 191 ELECTIONS							
101-191-716.000 HOSPITALIZATION INSURANCE							
	BLUE CARE NETWORK	200370108798	BLUE CARE NETWORK HEALTH INS	33440	02/24/2020	02/24/2020	464.30
							<u>464.30</u>
101-191-900.000 PRINTING & PUBLISHING							
	LIVINGSTON DAILY PRESS & ARGUS	0003170990	LEGAL NOTICES	33454	02/24/2020	02/24/2020	97.00
							<u>97.00</u>
101-191-970.000 CAPITAL OUTLAY							
	CITIZENS	50756	SUPPLIES,EQUIPMENT,EDUCATION	33442	02/24/2020	02/24/2020	242.25
							<u>242.25</u>
Total Dept. ELECTIONS:							803.55
Dept: 209 ASSESSOR							
101-209-716.000 HOSPITALIZATION INSURANCE							
	BLUE CARE NETWORK	200370108798	BLUE CARE NETWORK HEALTH INS	33440	02/24/2020	02/24/2020	3,095.33
							<u>3,095.33</u>
101-209-958.000 DUES							
	S.E.C.M.A.A.	50749	MEMBERSHIP RENEWAL- HESTER &	33458	02/24/2020	02/24/2020	40.00
							<u>40.00</u>
Total Dept. ASSESSOR:							3,135.33
Dept: 215 TOWNSHIP CLERK							
101-215-716.000 HOSPITALIZATION INSURANCE							
	BLUE CARE NETWORK	200370108798	BLUE CARE NETWORK HEALTH INS	33440	02/24/2020	02/24/2020	3,996.88
							<u>3,996.88</u>
101-215-970.000 CAPITAL OUTLAY							
	CITIZENS	50756	SUPPLIES,EQUIPMENT,EDUCATION	33442	02/24/2020	02/24/2020	242.25
							<u>242.25</u>
Total Dept. TOWNSHIP CLERK:							4,239.13
Dept: 253 TREASURER							
101-253-716.000 HOSPITALIZATION INSURANCE							
	BLUE CROSS BLUE SHIELD OF MI	50734	BLUE CROSS HEALTH INSURANCE	33441	02/24/2020	02/24/2020	2,822.72
							<u>2,822.72</u>
Total Dept. TREASURER:							2,822.72
Dept: 265 TOWNSHIP HALL/GROUNDS							
101-265-727.000 SUPPLIES							

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	STAPLES	3439192063	SUPPLIES	33459	02/24/2020	02/24/2020	76.01
							76.01
101-265-920.000	UTILITIES						
	CONSUMERS ENERGY	50748	UTILITIES	33444	02/24/2020	02/24/2020	413.51
							413.51
101-265-921.000	STREET LIGHTING						
	DTE ENERGY	200072009159	STREETLIGHTS	33448	02/24/2020	02/24/2020	739.31
							739.31
101-265-930.000	BUILDING MAINTENANCE & REPAIR						
	CUSTOM ELECTRIC SERVICE LLC	5930	BREAKER REPAIR TWSP HALL	33446	02/24/2020	02/24/2020	127.50
							127.50
							Total Dept. TOWNSHIP HALL/GROUNDS: 1,356.33
Dept: 299 OTHER CHARGES & SERVICES							
101-299-853.000	TELEPHONE						
	CLEAR RATE COMMUNICATIONS, INC	50746	TELEPHONE	33443	02/24/2020	02/24/2020	113.02
							113.02
101-299-861.000	GAS AND OIL						
	WEX BANK	63862011	FUEL	33461	02/24/2020	02/24/2020	65.00
							65.00
							Total Dept. OTHER CHARGES & SERVICES: 178.02
Dept: 336 FIRE DEPARTMENT							
101-336-921.000	STREET LIGHTING						
	DTE ENERGY	200072009159	STREETLIGHTS	33448	02/24/2020	02/24/2020	40.91
							40.91
							Total Dept. FIRE DEPARTMENT: 40.91
Dept: 400 PLANNING							
101-400-716.000	HOSPITALIZATION INSURANCE						
	BLUE CARE NETWORK	200370108798	BLUE CARE NETWORK HEALTH INS	33440	02/24/2020	02/24/2020	1,276.82
							1,276.82
101-400-860.000	EDUCATION						
	CITIZENS	50756	SUPPLIES,EQUIPMENT,EDUCATION	33442	02/24/2020	02/24/2020	150.00
							150.00
							Total Dept. PLANNING: 1,426.82
Dept: 412 CODE ENFORCEMENT							
101-412-716.000	HOSPITALIZATION INSURANCE						
	BLUE CARE NETWORK	200370108798	BLUE CARE NETWORK HEALTH INS	33440	02/24/2020	02/24/2020	154.77
							154.77
							Total Dept. CODE ENFORCEMENT: 154.77
Dept: 525 ENVIRONMENTAL							
101-525-967.000	PROJECT COSTS						
	MICHIGAN/STATE OF//	761-10501795	COLLETT DUMP- SALARIES,WAGES,	33455	02/24/2020	02/24/2020	5,028.22
							5,028.22
							Total Dept. ENVIRONMENTAL: 5,028.22
							Total Fund GENERAL FUND: 20,320.73

Fund: 212 LIQUOR LAW ENFORCEMENT FUND

Dept: 000

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
212-000-716.000 HOSPITALIZATION INSURANCE							
	BLUE CARE NETWORK	200370108798	BLUE CARE NETWORK HEALTH INS	33440	02/24/2020	02/24/2020	116.07
							<u>116.07</u>
						Total Dept. 000:	116.07
						Total Fund LIQUOR LAW ENFORCEMENT FUND:	116.07
Fund: 590 SEWER O & M FUND							
Dept: 000							
590-000-084.041 DUE FROM OTHERS							
	FLEIS & VANDENBRINK	54834	AMERICAN COMPOUNDING	33450	02/24/2020	02/24/2020	397.50
							<u>397.50</u>
590-000-203.000 NEW CONNECTIONS							
	INFRASTRUCTURE ALTERNATIVES,	25671	EXTRA SERVICES- JANUARY 2020	33452	02/24/2020	02/24/2020	176.00
	REGISTER OF DEEDS	50739	RECORD SEWER EASEMENT	33457	02/24/2020	02/24/2020	30.00
	REGISTER OF DEEDS	50740	RECORD SEWER EASEMENT	33457	02/24/2020	02/24/2020	30.00
							<u>236.00</u>
						Total Dept. 000:	633.50
Dept: 537 ADMINISTRATION							
590-537-727.000 SUPPLIES							
	CITIZENS	50756	SUPPLIES,EQUIPMENT,EDUCATION	33442	02/24/2020	02/24/2020	124.01
							<u>124.01</u>
590-537-826.100 COMPUTER SUPPORT SERVICES							
	I.T. RIGHT INC.	20162899	SSL CERTIFICATE- WWTP	33451	02/24/2020	02/24/2020	150.00
							<u>150.00</u>
						Total Dept. ADMINISTRATION:	274.01
Dept: 540 OPERATION AND MAINTENANCE							
590-540-727.000 SUPPLIES							
	CORRIGAN OIL COMPANY, INC.	6986999	OIL FOR COMPRESSORS- WWTP	33445	02/24/2020	02/24/2020	331.18
	I.T. RIGHT INC.	20163153	PC POWER SUPPLY	33451	02/24/2020	02/24/2020	75.00
	STAPLES	3439192062	SUPPLIES	33459	02/24/2020	02/24/2020	23.13
	STAPLES	3439192063	SUPPLIES	33459	02/24/2020	02/24/2020	113.13
							<u>542.44</u>
590-540-804.400 CONTRACT SERVICES-NON ROUTINE							
	INFRASTRUCTURE ALTERNATIVES,	25671	EXTRA SERVICES- JANUARY 2020	33452	02/24/2020	02/24/2020	5,880.00
							<u>5,880.00</u>
590-540-853.000 TELEPHONE							
	CLEAR RATE COMMUNICATIONS, INC	50746	TELEPHONE	33443	02/24/2020	02/24/2020	13.97
							<u>13.97</u>
590-540-931.000 EQUIPMENT MAINTENANCE & REPAIR							
	NORTH CENTRAL LABORATORIES	424832	REPLACEMENT HEAD OXYGEN METE	33456	02/24/2020	02/24/2020	112.98
	WATER TECH LLC	47030	SAMPLE TESTING -VERIFICATION	33460	02/24/2020	02/24/2020	60.00
							<u>172.98</u>
590-540-936.000 COLLECTION SYS MAINT REPAIR							
	DUBOIS-COOPER ASSOCIATES	232855	SENTRY SIMPLEX PANEL	33449	02/24/2020	02/24/2020	1,062.00
							<u>1,062.00</u>
						Total Dept. OPERATION AND MAINTENANCE:	7,671.39
						Total Fund SEWER O & M FUND:	8,578.90

Fund: 812 SAD ROAD MAINTENANCE

Dept: 055 KENDOR

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812-055-967.000	PROJECT COSTS						
	K B ROAD GRADING	8475	SAD- KENDOR SNOW PLOWING	33453	02/24/2020	02/24/2020	180.00
							<u>180.00</u>
						Total Dept. KENDOR:	<u>180.00</u>
						Total Fund SAD ROAD MAINTENANCE:	<u>180.00</u>
Fund: 865 STREET LIGHTING FUND							
Dept: 070 COUNTRY CLUB ANNEX LT							
865-070-921.000	STREET LIGHTING						
	DTE ENERGY	200072009159	STREETLIGHTS	33448	02/24/2020	02/24/2020	926.70
							<u>926.70</u>
						Total Dept. COUNTRY CLUB ANNEX LT:	<u>926.70</u>
Dept: 071 DONALD DRIVE LIGHT							
865-071-921.000	STREET LIGHTING						
	DTE ENERGY	200072009159	STREETLIGHTS	33448	02/24/2020	02/24/2020	18.14
							<u>18.14</u>
						Total Dept. DONALD DRIVE LIGHT:	<u>18.14</u>
Dept: 072 BRANDYWINE FARMS LIGHT							
865-072-921.000	STREET LIGHTING						
	DTE ENERGY	200072009159	STREETLIGHTS	33448	02/24/2020	02/24/2020	55.91
							<u>55.91</u>
						Total Dept. BRANDYWINE FARMS LIGHT:	<u>55.91</u>
Dept: 073 HARVEST HILLS LIGHTS							
865-073-921.000	STREET LIGHTING						
	DTE ENERGY	200072009159	STREETLIGHTS	33448	02/24/2020	02/24/2020	55.91
							<u>55.91</u>
						Total Dept. HARVEST HILLS LIGHTS:	<u>55.91</u>
Dept: 074 GREENFIELD POINTE LIGHTS							
865-074-921.000	STREET LIGHTING						
	DTE ENERGY	200072009159	STREETLIGHTS	33448	02/24/2020	02/24/2020	55.91
							<u>55.91</u>
						Total Dept. GREENFIELD POINTE LIGHTS:	<u>55.91</u>
Dept: 075 BRIGHTON GARDENS							
865-075-921.000	STREET LIGHTING						
	DTE ENERGY	200072009159	STREETLIGHTS	33448	02/24/2020	02/24/2020	72.55
							<u>72.55</u>
						Total Dept. BRIGHTON GARDENS:	<u>72.55</u>
Dept: 076 EAGLE HEIGHTS							
865-076-921.000	STREET LIGHTING						
	DTE ENERGY	200072009159	STREETLIGHTS	33448	02/24/2020	02/24/2020	30.22
							<u>30.22</u>
						Total Dept. EAGLE HEIGHTS:	<u>30.22</u>
Dept: 077 GREENFIELD SHORES 1-2-3-4 LOP							
865-077-921.000	STREET LIGHTING						
	DTE ENERGY	200072009159	STREETLIGHTS	33448	02/24/2020	02/24/2020	72.55
							<u>72.55</u>
						Total Dept. GREENFIELD SHORES 1-2-3-4 LOP:	<u>72.55</u>

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Dept: 078 DE MARIA							
865-078-921.000	STREET LIGHTING						
DTE ENERGY		200072009159	STREETLIGHTS	33448	02/24/2020	02/24/2020	30.22
							<u>30.22</u>
						Total Dept. DE MARIA:	30.22
Dept: 079 RAVENSWOOD LIGHTS							
865-079-921.000	STREET LIGHTING						
DTE ENERGY		200072009159	STREETLIGHTS	33448	02/24/2020	02/24/2020	60.44
							<u>60.44</u>
						Total Dept. RAVENSWOOD LIGHTS:	60.44
Dept: 080 MAPLE RIDGE SUB							
865-080-921.000	STREET LIGHTING						
DTE ENERGY		200072009159	STREETLIGHTS	33448	02/24/2020	02/24/2020	30.22
							<u>30.22</u>
						Total Dept. MAPLE RIDGE SUB:	30.22
Dept: 081 ALGER PINES							
865-081-921.000	STREET LIGHTING						
DTE ENERGY		200072009159	STREETLIGHTS	33448	02/24/2020	02/24/2020	55.91
							<u>55.91</u>
						Total Dept. ALGER PINES:	55.91
Dept: 082 SHENANDOAH							
865-082-921.000	STREET LIGHTING						
DTE ENERGY		200072009159	STREETLIGHTS	33448	02/24/2020	02/24/2020	86.13
							<u>86.13</u>
						Total Dept. SHENANDOAH:	86.13
Dept: 084 SHENANDOAH POND HOMEOWNERS							
865-084-921.000	STREET LIGHTING						
DTE ENERGY		200072009159	STREETLIGHTS	33448	02/24/2020	02/24/2020	28.58
							<u>28.58</u>
						Total Dept. SHENANDOAH POND HOMEOWNERS:	28.58
Dept: 085 OAKS AT BEACH LAKE							
865-085-921.000	STREET LIGHTING						
DTE ENERGY		200072009159	STREETLIGHTS	33448	02/24/2020	02/24/2020	167.72
							<u>167.72</u>
						Total Dept. OAKS AT BEACH LAKE:	167.72
						Total Fund STREET LIGHTING FUND:	1,747.11
						Grand Total:	30,942.81