

BRIGHTON TOWNSHIP

6/1/2020

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$53,841.34
LIQUOR LAW	\$36.66
SEWER O & M	\$19,211.05
ROAD MAINTENANCE	\$8,395.00
AQUATICS	\$200.00

TOTAL ACCOUNTS PAYABLE TO APPROVE

\$81,684.05

Vendor Approval Summary Report

BOT 6-1-20

Date: 05/27/2020

Time: 2:53 pm

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CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Check Amount	Hand Check Amount
AMERICAN UNITED LIFE INS. CO	AMERICAN U	1,047.77	0.00
BRIGHTON ANALYTICAL INC	BRIGHTON A	375.00	0.00
BS&A SOFTWARE, INC	BS & A	925.00	0.00
CELLCO PARTNERSHIP	CELLCO	1,247.80	0.00
CITIZENS	CITIZ	0.00	171.56
CLEAR RATE COMMUNICATIONS, INC	CLEAR RATE	0.00	127.47
COMCAST	COMCAST	0.00	130.60
CONSUMERS ENERGY	CONSUMERS	0.00	217.63
CUSTOM ELECTRIC SERVICE LLC	CUSTOM ELE	542.60	0.00
DTE	DTE	3,439.82	0.00
DTE ENERGY	DTE ENERGY	0.00	5,663.91
DUBOIS-COOPER ASSOCIATES	DUBOIS	308.00	0.00
DUST CONTROL, LLC	DUST CONTR	500.00	0.00
DYKEMA GOSSETT PLLC	DYKEMA	117.00	0.00
EMRICK TRUCKING INC	EMRICK	4,500.00	0.00
FLEIS & VANDENBRINK	FLEIS	1,828.00	0.00
GOOSE BUSTERS	GOOSE BUST	200.00	0.00
GREAT LAKES ROOFING INC	GREAT LAKE	34,506.00	0.00
GUARDIAN ALARM	GUARDIAN	100.02	0.00
I.T. RIGHT INC.	I T RIGHT	12.85	0.00
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	6,435.00	0.00
K B ROAD GRADING	K B	3,395.00	0.00
KENNEDY INDUSTRIES	KENNEDY	1,696.75	0.00
LAKESIDE SERVICE CO, INC.	LAKESIDE	1,157.15	0.00
MML WORKERS COMP FUND	MML COMP	1,937.00	0.00
MTA	MTA	6,974.17	0.00
ORKIN	ORKIN	82.43	0.00
OUDBIER INSTRUMENT CO	OUDBIER	477.50	0.00
SEMCOG	SEMCOG	2,365.00	0.00
SHERMAN HEATING & COOLING	SHERMAN	990.00	0.00
Grand Total:		75,159.86	6,524.19

CHARTER TOWNSHIP OF BRIC

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	51125	LIFE/DISABILITY INS	34335	06/01/2020	06/01/2020	17.18
							<u>17.18</u>
101-101-811.100	WORKERS'COMP						
	MML WORKERS COMP FUNI	9406205	WORKERS COMP INSURANCE	34355	06/01/2020	06/01/2020	28.25
							<u>28.25</u>
101-101-958.000	DUES						
	MTA	51137	ANNUAL DUES	34356	06/01/2020	06/01/2020	6,771.04
	SEMCOG	00236	2020 ANNUAL MEMBERSHIP	34359	06/01/2020	06/01/2020	2,365.00
							<u>9,136.04</u>
Total Dept. LEGISLATIVE-TWSP BOARD:							9,181.47
Dept: 171 SUPERVISOR							
101-171-717.000	LIFE INSURANCE						
	AMERICAN UNITED LIFE INS	51125	LIFE/DISABILITY INS	34335	06/01/2020	06/01/2020	5.13
							<u>5.13</u>
101-171-811.100	WORKERS'COMP						
	MML WORKERS COMP FUNI	9406205	WORKERS COMP INSURANCE	34355	06/01/2020	06/01/2020	123.60
	MML WORKERS COMP FUNI	9406205	WORKERS COMP INSURANCE	34355	06/01/2020	06/01/2020	28.25
							<u>151.85</u>
Total Dept. SUPERVISOR:							156.98
Dept: 172 ADMINISTRATION-MANAGER							
101-172-717.000	LIFE INSURANCE						
	AMERICAN UNITED LIFE INS	51125	LIFE/DISABILITY INS	34335	06/01/2020	06/01/2020	53.30
							<u>53.30</u>
101-172-719.000	DISABILITY INS						
	AMERICAN UNITED LIFE INS	51125	LIFE/DISABILITY INS	34335	06/01/2020	06/01/2020	219.38
							<u>219.38</u>
101-172-811.100	WORKERS'COMP						
	MML WORKERS COMP FUNI	9406205	WORKERS COMP INSURANCE	34355	06/01/2020	06/01/2020	321.36
							<u>321.36</u>
Total Dept. ADMINISTRATION-MANAGER:							594.04
Dept: 191 ELECTIONS							
101-191-717.000	LIFE INSURANCE						
	AMERICAN UNITED LIFE INS	51125	LIFE/DISABILITY INS	34335	06/01/2020	06/01/2020	10.25
							<u>10.25</u>
101-191-719.000	DISABILITY INS						
	AMERICAN UNITED LIFE INS	51125	LIFE/DISABILITY INS	34335	06/01/2020	06/01/2020	4.88
							<u>4.88</u>
Total Dept. ELECTIONS:							15.13
Dept: 209 ASSESSOR							
101-209-717.000	LIFE INSURANCE						
	AMERICAN UNITED LIFE INS	51125	LIFE/DISABILITY INS	34335	06/01/2020	06/01/2020	60.48
							<u>60.48</u>
101-209-719.000	DISABILITY INS						
	AMERICAN UNITED LIFE INS	51125	LIFE/DISABILITY INS	34335	06/01/2020	06/01/2020	197.35
							<u>197.35</u>
101-209-811.100	WORKERS'COMP						

CHARTER TOWNSHIP OF BRIC

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	MML WORKERS COMP FUNI	9406205	WORKERS COMP INSURANCE	34355	06/01/2020	06/01/2020	556.22
							<u>556.22</u>
						Total Dept. ASSESSOR:	814.05
Dept: 215 TOWNSHIP CLERK							
101-215-717.000	LIFE INSURANCE						
	AMERICAN UNITED LIFE INS	51125	LIFE/DISABILITY INS	34335	06/01/2020	06/01/2020	65.60
							<u>65.60</u>
101-215-719.000	DISABILITY INS						
	AMERICAN UNITED LIFE INS	51125	LIFE/DISABILITY INS	34335	06/01/2020	06/01/2020	133.08
							<u>133.08</u>
101-215-811.100	WORKERS'COMP						
	MML WORKERS COMP FUNI	9406205	WORKERS COMP INSURANCE	34355	06/01/2020	06/01/2020	231.31
							<u>231.31</u>
						Total Dept. TOWNSHIP CLERK:	429.99
Dept: 253 TREASURER							
101-253-717.000	LIFE INSURANCE						
	AMERICAN UNITED LIFE INS	51125	LIFE/DISABILITY INS	34335	06/01/2020	06/01/2020	54.33
							<u>54.33</u>
101-253-719.000	DISABILITY INS						
	AMERICAN UNITED LIFE INS	51125	LIFE/DISABILITY INS	34335	06/01/2020	06/01/2020	114.72
							<u>114.72</u>
101-253-809.000	BANK FEES						
	CITIZENS	51117	FUEL, SUPPLIES, ZOOM	34328	05/21/2020	05/21/2020	4.03
							<u>4.03</u>
101-253-811.100	WORKERS'COMP						
	MML WORKERS COMP FUNI	9406205	WORKERS COMP INSURANCE	34355	06/01/2020	06/01/2020	222.48
							<u>222.48</u>
101-253-970.000	CAPITAL OUTLAY						
	BS&A SOFTWARE, INC	129768	RECEIPT PRINTER	34337	06/01/2020	06/01/2020	925.00
							<u>925.00</u>
						Total Dept. TREASURER:	1,320.56
Dept: 265 TOWNSHIP HALL/GROUNDS							
101-265-811.100	WORKERS'COMP						
	MML WORKERS COMP FUNI	9406205	WORKERS COMP INSURANCE	34355	06/01/2020	06/01/2020	60.03
							<u>60.03</u>
101-265-920.000	UTILITIES						
	CONSUMERS ENERGY	51114	UTILITIES	34330	05/21/2020	05/21/2020	217.63
	DTE	51121	UTILITIES	34340	06/01/2020	06/01/2020	856.29
							<u>1,073.92</u>
101-265-930.000	BUILDING MAINTENANCE & RE						
	ORKIN	197392670	EXTERMINATOR	34357	06/01/2020	06/01/2020	82.43
	SHERMAN HEATING & COOL	7981	QTRLY PREVENTATIVE MAINT	34360	06/01/2020	06/01/2020	990.00
							<u>1,072.43</u>
101-265-974.000	CAPITAL IMPROVEMENTS						
	GREAT LAKES ROOFING INC	2020-3851	RE-ROOF TWSP HALL- 90%	34347	06/01/2020	06/01/2020	34,506.00
							<u>34,506.00</u>
						Total Dept. TOWNSHIP HALL/GROUNDS:	36,712.38

Dept: 299 OTHER CHARGES & SERVICES

INVOICE APPROVAL LIST BY FUND REPORT
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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
101-299-804.000	CONTRACTED SERVICES COMCAST	51113	INTERNET/CABLE	34331	05/21/2020	05/21/2020	205.91
							205.91
101-299-826.100	COMPUTER SUPPORT SERVIC CITIZENS	51117	FUEL, SUPPLIES, ZOOM	34328	05/21/2020	05/21/2020	31.78
							31.78
101-299-827.000	LEGAL CELLCO PARTNERSHIP MTA	51141 51137	VERIZON-NEW PAR V BT ANNUAL DUES	34338 34356	06/01/2020 06/01/2020	06/01/2020 06/01/2020	1,247.80 203.13
							1,450.93
101-299-853.000	TELEPHONE CLEAR RATE COMMUNICAT	5945630	TELEPHONE	34329	05/21/2020	05/21/2020	113.45
							113.45
101-299-861.000	GAS AND OIL CITIZENS	51117	FUEL, SUPPLIES, ZOOM	34328	05/21/2020	05/21/2020	12.43
							12.43
101-299-970.000	CAPITAL OUTLAY I.T. RIGHT INC. I.T. RIGHT INC.		3FT PATCH WIRELESS 14' PATCH CAT 6	34349 20164282	06/01/2020 06/01/2020	06/01/2020 06/01/2020	4.50 8.35
							12.85
							Total Dept. OTHER CHARGES & SERVICES: 1,827.35
Dept: 400 PLANNING							
101-400-717.000	LIFE INSURANCE AMERICAN UNITED LIFE INS	51125	LIFE/DISABILITY INS	34335	06/01/2020	06/01/2020	16.91
							16.91
101-400-719.000	DISABILITY INS AMERICAN UNITED LIFE INS	51125	LIFE/DISABILITY INS	34335	06/01/2020	06/01/2020	75.56
							75.56
101-400-811.100	WORKERS'COMP MML WORKERS COMP FUNI	9406205	WORKERS COMP INSURANCE	34355	06/01/2020	06/01/2020	300.17
							300.17
101-400-819.000	ENGINEERING SERVICES FLEIS & VANDENBRINK FLEIS & VANDENBRINK	55655 55661	BCCG SPENCER RD JABRE CAR SALES LOT	34345 34345	06/01/2020 06/01/2020	06/01/2020 06/01/2020	1,190.00 638.00
							1,828.00
							Total Dept. PLANNING: 2,220.64
Dept: 412 CODE ENFORCEMENT							
101-412-717.000	LIFE INSURANCE AMERICAN UNITED LIFE INS	51125	LIFE/DISABILITY INS	34335	06/01/2020	06/01/2020	2.05
							2.05
101-412-719.000	DISABILITY INS AMERICAN UNITED LIFE INS	51125	LIFE/DISABILITY INS	34335	06/01/2020	06/01/2020	9.16
							9.16
101-412-811.100	WORKERS'COMP MML WORKERS COMP FUNI	9406205	WORKERS COMP INSURANCE	34355	06/01/2020	06/01/2020	37.08
							37.08
							Total Dept. CODE ENFORCEMENT: 48.29

Dept: 426 EMERGENCY PREPAREDNESS
101-426-920.000 UTILITIES

CHARTER TOWNSHIP OF BRIC

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
DTE		51118	UTILITIES	34333	05/21/2020	05/21/2020	7.11
DTE		51121	UTILITIES	34340	06/01/2020	06/01/2020	21.35
							28.46
Total Dept. EMERGENCY PREPAREDNESS:							28.46
Dept: 525 ENVIRONMENTAL							
101-525-967.000 PROJECT COSTS							
	BRIGHTON ANALYTICAL INC		COLLETT DUMP SAMPLES	34336	06/01/2020	06/01/2020	375.00
							375.00
Total Dept. ENVIRONMENTAL:							375.00
Dept: 536 SEWER AND WATER							
101-536-827.000 LEGAL							
	DYKEMA GOSSETT PLLC	3327852	LEGAL SERVICES	34343	06/01/2020	06/01/2020	117.00
							117.00
Total Dept. SEWER AND WATER:							117.00
Total Fund GENERAL FUND:							53,841.34
Fund: 212 LIQUOR LAW ENFORCEMENT FUND							
Dept: 000							
212-000-717.000 LIFE INSURANCE							
	AMERICAN UNITED LIFE INS	51125	LIFE/DISABILITY INS	34335	06/01/2020	06/01/2020	1.54
							1.54
212-000-719.000 DISABILITY INS							
	AMERICAN UNITED LIFE INS	51125	LIFE/DISABILITY INS	34335	06/01/2020	06/01/2020	6.87
							6.87
212-000-811.100 WORKERS'COMP							
	MML WORKERS COMP FUNI	9406205	WORKERS COMP INSURANCE	34355	06/01/2020	06/01/2020	28.25
							28.25
Total Dept. 000:							36.66
Total Fund LIQUOR LAW ENFORCEMENT FUND:							36.66
Fund: 590 SEWER O & M FUND							
Dept: 537 ADMINISTRATION							
590-537-826.100 COMPUTER SUPPORT SERVIC							
	COMCAST	51112	INTERNET	34331	05/21/2020	05/21/2020	130.60
							130.60
Total Dept. ADMINISTRATION:							130.60
Dept: 540 OPERATION AND MAINTENANCE							
590-540-804.400 CONTRACT SERVICES-NON R							
	INFRASTRUCTURE ALTERN.	26156	EXTRA SERVICES APRIL 2020	34350	06/01/2020	06/01/2020	6,435.00
							6,435.00
590-540-853.000 TELEPHONE							
	CLEAR RATE COMMUNICAT	5945630	TELEPHONE	34329	05/21/2020	05/21/2020	14.02
							14.02
590-540-920.000 UTILITIES							
	DTE	51121	UTILITIES	34340	06/01/2020	06/01/2020	2,562.18
	DTE ENERGY	200142183918	WWTP UTILITIES	34332	05/21/2020	05/21/2020	5,663.91
							8,226.09
590-540-930.100 BUILDING SECURITY ALARM							

CHARTER TOWNSHIP OF BRIC

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	GUARDIAN ALARM	20917828	SECURITY ALARM	34348	06/01/2020	06/01/2020	50.01
	GUARDIAN ALARM	51127	SECURITY ALARM	34348	06/01/2020	06/01/2020	50.01
							100.02
590-540-931.000 EQUIPMENT MAINTENANCE &							
	LAKESIDE SERVICE CO, INC	14595100	INSPECTION BOILER #1	34353	06/01/2020	06/01/2020	563.15
	LAKESIDE SERVICE CO, INC	14596381	INSPECTION BOILER #2	34353	06/01/2020	06/01/2020	297.00
	LAKESIDE SERVICE CO, INC	14596634	INSPECTION BOILER # 3	34353	06/01/2020	06/01/2020	297.00
	OUDBIER INSTRUMENT CO	9480	WWTP METER CALIBRATION	34358	06/01/2020	06/01/2020	477.50
							1,634.65
590-540-936.000 COLLECTION SYS MAINT REP/							
	CITIZENS	51117	FUEL, SUPPLIES, ZOOM	34328	05/21/2020	05/21/2020	123.32
	CUSTOM ELECTRIC SERVIC	5992	3602 OLD HAWTHORNE DR	34339	06/01/2020	06/01/2020	306.50
	CUSTOM ELECTRIC SERVIC	5993	5886 CROWE	34339	06/01/2020	06/01/2020	236.10
	DUBOIS-COOPER ASSOCIA	235587	100' SUPPLY KIT	34341	06/01/2020	06/01/2020	308.00
	KENNEDY INDUSTRIES	618086	DEERFIELD PUMP STATION	34352	06/01/2020	06/01/2020	1,045.00
	KENNEDY INDUSTRIES	618144	PUMP STATION #4 -PUMPS FA	34352	06/01/2020	06/01/2020	303.00
	KENNEDY INDUSTRIES	618191	PUMP STATION #4 SERVICE C	34352	06/01/2020	06/01/2020	348.75
							2,670.67
Total Dept. OPERATION AND MAINTENANCE:							19,080.45
Total Fund SEWER O & M FUND:							19,211.05
Fund: 812 SAD ROAD MAINTENANCE							
Dept: 030 BITTEN DR							
812-030-967.000 PROJECT COSTS							
	EMRICK TRUCKING INC	3685	SAD- BITTEN DR GRADE/GRA	34344	06/01/2020	06/01/2020	4,500.00
							4,500.00
Total Dept. BITTEN DR:							4,500.00
Dept: 054 BIRCHCREST							
812-054-967.000 PROJECT COSTS							
	DUST CONTROL, LLC	6254	SAD- BIRCHCREST DUST CON	34342	06/01/2020	06/01/2020	500.00
	K B ROAD GRADING	8554	SAD- BIRCHCREST ROAD GR/	34351	06/01/2020	06/01/2020	3,395.00
							3,895.00
Total Dept. BIRCHCREST:							3,895.00
Total Fund SAD ROAD MAINTENANCE:							8,395.00
Fund: 880 SAD AQUATICS							
Dept: 550 WOODLAND LAKE AQUATIC							
880-550-967.000 PROJECT COSTS							
	GOOSE BUSTERS	2020-ND-167	SAD-OWL NEST DESTRUCTIO	34346	06/01/2020	06/01/2020	200.00
							200.00
Total Dept. WOODLAND LAKE AQUATIC:							200.00
Total Fund SAD AQUATICS:							200.00
Grand Total:							81,684.05