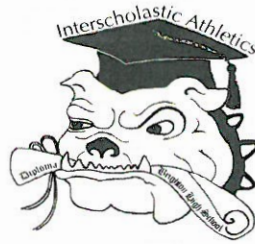




Board of Education, Regular Meeting
Monday, April 10, 2023
7:00PM
Administrative Offices Building/Board Room
125 S. Church Street
Brighton, MI 48116

I. Call to Order		
II. Pledge of Allegiance		
III. Roll Call		
IV. Approval of Agenda		
V. Athletic Shining Stars		
VI. Superintendent Report A. Student representative B. Robotics Team		
VII. Call to the Public		
VIII. For Action		
A. Regular meeting minutes of March 13, 2023.	Report 23-36	Page 7
B. Special meeting minutes of March 20, 2023.	Report 23-37	Page 11
C. Human Resources Report.	Report-23-38	Page 14
D. Thrun Policy, 2502, second reading.	Report 23-39	Page 15
E. Copier Bid.	Report 23-40	Page 17
F. Maltby PTO donation.	Report 23-41	Page 19
G. Budget Amendment 2022/23.	Report 23-42	Page 20
IX. For Future Action		
A. Brighton Community Ed (Senior Center) Vehicle Accessibility Plan (VAP).	Report 23-43	Page 33
B. Thrun Policies 3105, 3116 and 3304, first reading.	Report 23-44	Page 41
C. Grounds maintenance agreement.	Report 23-45	Page 51
D. Additional high school flooring.	Report 23-46	Page 73
X. Board Reports		
XI. Closed Session		
A. Discipline hearing		Page 95
XII. Closed session, Thursday, April 13, 2023 at 6PM. Board work session, Monday April 24, 2023 at 7PM.		
XIII. Adjournment		



B.A.S. 2022-2023 Winter Student Athlete Shining Star Recipients

1.) **Boy's Swimming** – Finished 3rd in the State, Div. 1 - Coached by Mr. Jason Black & Mr. Dan Aten

200 Medley Relay- 2nd: 1.34.37 All State/ All American Consideration/ BHS Record
John McHugh, Luke Newcomb, Sam Keranen, Mason Staszal

400 Freestyle Relay- 5th: 3.13.57 All State
Mason Staszal, Noah Shand, Luke Newcomb, John McHugh

200 Freestyle Relay- 15th: 1.30.26
Sam Keranen, Kai Megel, Noah Shand, Mason Staszal

Individual Qualifiers

Jason Howard – Sr. – 100 Freestroke, (30th) & 100 Backstroke (23rd)
Sam Keranen, Sr. – 200 Freestyle (6th, All State, New BHS Record), 500 Freestyle, (3rd, All State, BHS record)
John McHugh, Sr. –200 IM (5th, All State) 100 Backstroke (3rd, All State, BHS Record)
Luke Newcomb, Jr. – 200 IM (8th, All State), 100 Breaststroke (State Champ, All American, All State, BHS Record)
Noah Shand, So. – 200 Freestyle, (21st)
Mason Staszal, Jr. – 100 Freestyle, (26th)
State Team Alternates – Max Johnson, Sr., & Lincoln Hartman, Jr.

2.) **Girl's Gymnastics** – K.L.A.A. Division Champions - Coach Mrs. Nancy Gregory

Gymnastics Individual Team State Qualifiers

Courtney Baylerian, Sr. - Floor (33rd, D2)

Anna Browne, Jr. –Vault (4th Div. 1), Bars 10th Div. 1), Floor (23rd, Div. 1), Beam (12th, D1), Floor (23rd, D1), & All Around (9th Div. 1) – (All State)

Olivia Nowlin, Sr. – Bars (21st, D2)

Talia Richards, Fr. – Beam (9th, Div. 2), Vault (36th, D2), Bars (42nd, D2), Floor (30th, D2), All Around (18th, D2)– (All State)

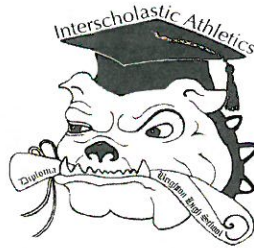
Joelle Yakimow, Fr. – Floor (35th, D2)

3.) **Boys Bowling** – Coached by Mrs. Dorothea West. Finished 5th on Division Individual State Qualifiers – Joey Coleman, Jr., 26th in State & Johnny Saunders, Jr., 32nd in State.



B.A.S. 2022-2023 Winter Student Athlete Shining Star Recipients

- 4.) Boy's Ski** –State Finals - Finished 4th in Div. 1, Coached by Mr. Jeff Street.
Evan Calderaro, So.
Erik DeKeyser, Fr.
John Popov, So., (2nd Team All State)
Hunter Post, Sr. (2nd Team All State)
Cru Smith, Sr., (All State)
Dylan White, Sr.
- 5.) Girls Ski** – State Finals – Finished 7th in Division 1, K.L.A.A. Champions – Coached by Mr. Jeff Street.
Vivian Flynn, Jr.
Lia Leffel, Fr.
Sara Mayer, So.
Isabella Militello, Sr.
Ava Popov, Sr.
Ceci Pruski, Fr.
Abigale Storch, So.
Brenna Waid, So.
- 6.) Brighton Pom & Dance** – Coached by Ms. Kendall Isaacs
Finished 4th in Large Schools Pom Category at Nationals in Orlando FL.
Kaitlyn Castilo, Jr.
Sylvia Collins, Sr.
Samantha DeMattos, Sr.
Karalyn Dyke, So.
Jorah Heikkinen, So
Cadence Mestel, Fr.
Remi Mestel, Sr.
Rene Muzo, Sr.
Lani Pustinger, Fr.
Lexi Pustinger, Sr.
Gianna Silvestri, Jr.
Maya Spink, Jr.
Avarie Stodgell, So.
Sophia Tocco, Jr.
Cora Torongo, Jr.
Kenzie Witte, So.



B.A.S. 2022-2023 Winter Student Athlete Shining Star Recipients

7.) Boy's & Girl's Wrestling – M.H.S.A.A. District Champions Coached by Mr. Shawn Scott.

State Placers/All State:

- 126 - Ethan Hardesty, So. – 5th
- 157 - Zak Knapp, Jr. - 5th
- 190 – Sabrina Nauss, Jr. – State Champion (3X)
- 150 – Travis Richardson, Sr. - State Runner Up
- 106 - Ethan Smith, Fr. – 5th

State Qualifiers

- 126 - Jackson Johnson, So.
- 106 - Drake Pollins, Fr.

8.) Boys Hockey – 22-8, Div. 1 State Finalists, K.L.A.A. Champions– Coached by Mr. Kurt Kivisto

See attached for Team List

- Mattix McMullen, Sr. All State
- Cameron Duffany, Jr., All State
- Levi Pennala, Jr., All State & State Champs “Wall Award Winner” best goalie in the state.
- Lane Petit, Jr., All State
- Dominic Vincent, Sr. 2nd Team All State
- Ryan Watkins, So., 2nd Team All State

9.) Girls Competitive Cheer – Finished 4th in Div. 1 State Finals, Coached by Ms. Christina Wilson

See attached for Team List

Brighton Athletic Winter Sports Mentions:

Boys Basketball finished 18-6, MHSAA District Finalists.

Girls Basketball finished 14-9

Girls Bowling finished 5th in their division.

Classroom Performance – 83% of all High School Student athletes achieved BHS Scholar Athlete Status (3.0 g.p.a.)

2022-2023 Brighton Hockey

(Use first & last names - Please type all information - **Do not type in all caps**)

List players in **numerical order**, beginning with the **lowest jersey number**.

Sport: Ice Hockey _____ School: Brighton High School _____

NUMBER		NAME (Use Full Names) First Name - Last Name	Pos.	Ht.	Wt.	Class (Fr.- Sr.)
Lt.	Dk.					
2	2	Winston Lerch	F	5'-8"	145	Sr
4	4	Mason Blow	D	5'-11"	180	Jr
5	5	Carson Shrader	D	6'-1"	205	Sr
6	6	Freddie Londo	F	6'-1"	170	So
7	7	Ryan Watkins	D	6'-0"	155	So
8	8	Evan Wohlart	F	6'-0"	175	Sr
9	9	Dominic Vincent	F	5'-8"	160	Sr
13	13	John Benkner	D	5'-11"	165	So
14	14	Sean McLaren	F/D	5'-10"	140	Jr
16	16	Cameron Duffany	F	6'-1"	170	Jr
17	17	Nathan Daavettila	F	5'-11"	165	Sr
18	18	Dylan Hunt	F	6'-0"	178	Sr
19	19	Aiden Seiter	F/D	5'-10"	155	Jr
20	20	Noah Seiter	D	6'-1"	165	Sr
22	22	Lane Petit	F	5'-10"	180	Jr
24	24	Mattix McMullen	D	6'-0"	160	Sr
26	26	Charlie Burchfield	F	5'-10"	175	Jr
31	31	Ryan Nickerson	G	6'-0"	150	Jr
35	35	Levi Pennala	G	5'-6"	145	Jr

Head Coach:	Kurt Kivisto
Assistant Coaches:	Eddie MacDonald, Kurt Gosselin
Captains:	Mattix McMullen, Winston Lerch
Athletic Trainers:	Drew Cavey; Students: Grace Przysiecki, Kendra Pawloski, Sammie Janssen
Managers:	

2022-2023 Brighton Varsity Competitive Cheer Team

Vanessa	Aho	12
Devyn	Buchholz	11
Jordynn	Carrington	11
Taylor	Dennis	9
Kendall	Eisinger	9
Amelia	Finley	9
Ashlyn	Frenznick	9
Avery	Frenznick	9
Harmony	Gilde	11
Gabrielle	Henderson	10
Lyna	Hoffmann	10
Callie	Kyser	9
Gabryelle	LaHaie	9
Brooke	Lampkins	11
Estella	Marchesotti	11
Addison	Markell	9
Samantha	Markell	12
Autumn	Miller	11
Hannah	Molter	10
Hannah	Nelson	11
Olivia	Niner	10
Adrianna	Pembroke	10
Ava	Perdue	9
Elly	Racey	10
Natalie	Rodgers	12
Kaylee	Sandusky	12
Aubrie	Sutton-Gates	9
Sofia	Tepper	9

BRIGHTON AREA SCHOOLS
Board of Education
April 10, 2023

Report #23-36

For Action

Subject:

Board of Education Meeting Minutes

Recommendation:

That the Board of Education approve the regular meeting minutes as presented.

Rationale:

Facts/Statistics:

District Goal Addressed:

- Communication
- Fiscal Integrity
- Student Achievement

Motion

Moved by:

Supported by:

To approve the meeting minutes of March 13, 2023 as presented.

Voice Vote:

- Ayes
- Nays

March 13, 2023



Regular Meeting
Administrative Offices Building/Board Room
125 S. Church Street, Brighton, Michigan 48116
Monday, March 13, 2023
6:00PM Closed Session/7:00PM Open Meeting

Minutes

I. **Call to Order**

President Myers called the meeting to order at 6:00 PM.

II. **Pledge of Allegiance**

President Myers led the board in the pledge of allegiance.

III. **Roll Call**

Members present: Roger Myers, President, Bill Trombley, Vice President, left at 10:37 PM. Jennifer Marks, Secretary, John Conely, Treasurer, Alicia Reid, Trustee, Dr. Angela Krebs, Trustee, and Andy Storm, Trustee. Also present: Dr. Matthew Outlaw, Superintendent of Schools, Michael Engelter, Assistant Superintendent of Finance, and Starr Acromite, Recording Secretary, staff, press and visitors. 2 absent - Dr. Liz Mosher, Assistant Superintendent of Curriculum and Chad Scaling, Assistant Superintendent of Human Resources.

IV. **Approval of Agenda**

Motion: To amend the agenda to remove item XI. Closed Session, Attorney Client Privilege.

Moved by: Reid

Supported by: Krebs

Roll call vote: 4 ayes, 3 nays – Trombley, Conely and Storm.

Motion carried.

Concerns were voiced on the process to have items submitted for the board agenda. It was suggested that discussion would continue during the future action, policy section.

Motion: To approve the agenda as presented.

Moved by: Reid

Supported by: Krebs

Voice vote: 7 ayes.

Motion carried.

March 13, 2023

- V. Closed Session A. Attorney Client Privilege – Motion: I move that this board go into closed session pursuant to Section 8(k) of the Open Meetings act to review safety and security planning.
Moved by: Marks
Supported by: Krebs
Roll call vote: 7 ayes.
Motion carried.
Board entered closed session at 6:17 p.m.
Board entered open session at 7:03 p.m.

The meeting reconvened at 7:05 p.m.

- VI. **Superintendent Report**
A. Student Representatives – Joshua Cortez introduced himself to the Board and provided an update for BHS.
B. Auto and Food Service Equipment - CTE/STEAM consultant, Mr. Darga and Mr. Delany provided an overview on funding regarding the purchase requests and described the use of equipment for the Auto Program. Director of Student Nutrition, Richard Browder presented information on replacement equipment for the food service program.
C. Detector update – Dr. Outlaw provided information on the costs and pilot date for the detectors installation.

President Myers provided instruction for public participation.

- VII. **Call to the Public**
The following public participants below provided comments to the board regarding the last board meeting; Pack of Dogs at MSU; Liz Urso, Caitlyn Perry Dial and Jason Ringuette.

- VIII. **For Action**
A. Motion: To approve the regular minutes of February 13, 2023 as presented.
Moved by: Krebs
Supported by: Reid
Voice vote: 7 ayes.
Motion carried.

Motion: To amend the regular minutes of February 13, 2023 include, include item IV. Additional Title IX complaint *regarding a five-year-old kindergartener*

Moved by: Conely
Supported by: Trombley
Roll call vote: 7 ayes.
Motion carried.

- B. Motion: To approve equipment purchases amount of \$99,640.20 as presented and to include the printer for the graphic design course.
Moved by: Conely
Supported by: Trombley

March 13, 2023

Voice vote: 7 ayes.
Motion carried.

C. Motion: ~~To approve the 2022/23 Budget Amendment as presented.~~ To table this item.

Moved by: Conely
Supported by: Reid
Voice vote: 7 ayes.
Motion carried.

IX. For Future Action

A. Thrun Policies – Policy 2502 was presented for board review. Policy 3105 is under review at the committee level. Discussion followed on developing the board agendas and members provided comments.

B. 2019 Bond Program – Phase Five – Field refurbishment – John Thompson, Athletic Director presented this item, it will be placed on a future agenda for board consideration.

C. Copier bid – Nick Casteel, Director of Technology presented this item and it will and will be placed on the April 10 agenda for board consideration.

D. Food service - This item will be placed on a future agenda for board consideration.

E. Custodial service – Dr. Outlaw presented this item. It was agreed by consensus to implement the wage increase and retention incentives.

X. Board Reports

Board members provided reports/updates on the following committees; Academic, Policy, Bond and Finance. Also, members recognized and commented on these student activities; Musical, Hockey Team and Robotics. Federal relief funding for programs and projects was mentioned.

~~XI. Closed Session A. Attorney Client Privilege – Motion: I move that this board go into closed session pursuant to Section 8(1)(h) of the Open Meetings act to review confidential written attorney-client communication. *Item removed from the agenda.*~~

~~Moved by:
Supported by:
Roll call vote:
Motion carried.~~

XII. Next Regular Meeting Monday, April 10, 2023 at 7PM.

XIII. Adjournment

President Myers adjourned the meeting at 10:42 p.m.

BRIGHTON AREA SCHOOLS
Board of Education
April 10, 2023

Report #23-37

For Action

Subject:

Board of Education Special Meeting Minutes

Recommendation:

That the Board of Education approve the regular meeting minutes as presented.

Rationale:

Facts/Statistics:

District Goal Addressed:

- Communication
- Fiscal Integrity
- Student Achievement

Motion

Moved by:

Supported by:

To approve the special meeting minutes of March 20, 2023 as presented.

Voice Vote:

- Ayes
- Nays



Special Meeting
Administrative Offices Building/Board Room
125 S. Church Street, Brighton, Michigan 48116
Monday, March 20, 2023
6:00PM

Minutes

I. Call to Order

President Myers called the meeting to order at 6:02 PM.

II. Pledge of Allegiance

President Myers led the board in the pledge of allegiance.

III. Roll Call

Members present: Roger Myers, President, Bill Trombley, Vice President, Jennifer Marks, Secretary, John Conely, Treasurer, Alicia Reid, Trustee, Dr. Angela Krebs, Trustee, and Andy Storm, Trustee. Also present: Dr. Matthew Outlaw, Superintendent of Schools, Dr. Liz Mosher, Assistant Superintendent of Curriculum, Michael Engelter, Assistant Superintendent of Finance, Chad Scaling, Assistant Superintendent of Human Resources and Starr Acromite, Recording Secretary, staff, press and visitors.

IV. Approval of Agenda

Motion: To approve the agenda as presented.

Moved by: Reid

Supported by: Trombley

Voice vote: 7 ayes.

Motion carried.

President Myers provided instruction for public participation.

V. Call to the Public

Jennifer Bond addressed the board concerning BHS musical and civil discourse.

VI. For Action

A. Motion: To approve the 2019 Bond Program – Phase Five –Contract Awards as presented.

Moved by: Trombley

Supported by: Reid

Voice vote: 7 ayes.

March 20, 2023

Motion carried.

B. Motion: To approve equipment purchases amount of \$391,529 as presented.

Moved by: Krebs

Supported by: Reid

Voice vote: 7 ayes.

Motion carried.

VII. Closed Session A. Attorney Client Privilege – Motion: I move that this board go into closed session pursuant to Section 8(h) of the Open Meetings act to review confidential written attorney-client communication.

Moved by: Marks

Supported by: Krebs

Roll call vote: 7 ayes.

Motion carried.

Board entered closed session at 6:20 p.m.

Board entered open session at 7:40 p.m

VIII. **Next Regular Meeting Monday, April 10, 2023 at 7PM.**

IX. **Adjournment**

President Myers adjourned the meeting at 7:40 p.m.



Human Resource Report

Human Resources presents for your consideration the following human resources changes including resignations, new hires and changes in tenure status:

RETIREMENTS / RESIGNATIONS / TERMINATIONS:

<u>NAME</u>	<u>BLDG./DEPT.</u>	<u>ASSIGNMENT</u>	<u>STATUS</u>	<u>REASON</u>	<u>EFFECTIVE</u>
Whitney Fox	Hawkins Elementary School	Teacher	Resignation	Personal	3/14/23
Maureen Clinton	Brighton High School	Teacher	Retirement	Retirement	6/30/2023
Barbara Emmorey	Maltby Intermediate Schools	Teacher	Retirement	Retirement	6/30/2023
David Killewald	Maltby Intermediate Schools	Teacher	Retirement	Retirement	6/15/2023
Adam Neuman	Brighton High School	Teacher	Retirement	Retirement	6/30/2023
Heidi Newman	Hawkins Elementary School	Teacher	Retirement	Retirement	6/14/2023

TRANSITIONS / NEW HIRES:

* Pending completion of district hiring process and successful completion of criminal history screening process

<u>NAME</u>	<u>BLDG./DEPT.</u>	<u>ASSIGNMENT</u>	<u>STATUS</u>	<u>EFFECTIVE</u>

BRIGHTON AREA SCHOOLS
Board of Education
April 10, 2023
Report #23-39

For Action

Subject:

Thrun Policies, second reading

Recommendation:

Rationale:

.

Facts/Statistics:

District Goal Addressed:

- Communication
- Fiscal Integrity
- Student Achievement

Motion

Moved by:

Supported by:

To approve Thrun policies 2502 as presented.

Voice Vote:

- Ayes
- Nays

Series 2000:

Bylaws 2500 Board Meetings and Open Meetings Act Compliance

2502 Board Meeting Agenda

Meeting agendas will be prepared by the Superintendent or designee in coordination with the President or designee, according to the following procedures:

- The agenda will be developed by the Board President in consultation with the Executive Committee and Superintendent. The Executive Committee shall include the following individuals: Board President, Board Vice-President and Board Secretary. The Board Treasurer will serve as an alternate at the discretion of the Board president.
- Individual board members may request items for board agenda consideration through submission to the appropriate standing committee. If a majority of the board members on a standing committee (2 of 3 members) agree to add an agenda item for full board consideration, the committee chair will submit the agenda request to both the Board President and Superintendent no later than (5) business days prior to the meeting date in which it is proposed to be considered by the full board.
- An individual board member may request to bypass the standing committee review and immediately include an agenda item for future action upon agreement by the Executive Committee and provided the proposed agenda addition has been submitted to the Board President and Superintendent no later than 5 business days prior to the meeting date in which it is proposed to be considered by the full board. It is the general policy of the board to defer action on matters that are not included on the published agenda.

The agenda sets forth the proposed business to be addressed and the items to be discussed at the Board meeting.

The agenda must include at least 1 period during which members of the public will be permitted to address the Board.

The agenda and related materials will be distributed to Board members in advance of a Board meeting by U.S. Mail, personal delivery, email, or another delivery method selected by the Board or the District's administration.

The agenda, if any, for an electronic Board meeting will be posted to the District's website as required by Policy 2501A.

The Board may use a consent agenda to address routine matters. Any Board member may request that a consent agenda item be removed from the consent agenda for separate consideration.

Legal authority: MCL 15.263, 15.263a; MCL 380.11a, 380.601a

Date adopted: Nov 1, 2022

Date revised:

BRIGHTON AREA SCHOOLS
Board of Education
April 10, 2023

Report #23-40

For Action

Subject:

Copier Bid

Recommendation:

Approve the proposal of copiers based on the Fall and Spring audits and walkthroughs.

Rationale:

Brighton went through a county-wide bid process hosted by Livingston Education Service Agency where 14 companies applied. Technology team for the county then narrowed it down to five onsite visits based on cost, copier models, and checked references on service. From those site visits, Marco stood out as a clear number one due to their service, experience, style of equipment offered, and cost.

Onsite visits/audits start on March 10, 2023 to determine copier needs for the entire district.

Listed below is the current estimate of the number of replacement copiers, PPM (Page Per Minute), and cost. Estimate based on audit performed Fall 2022.

Facts/Statistics:

Costs of estimated copy machines attached.

District Goal Addressed:

Communication
 Fiscal Integrity
 Student Achievement

Motion:

Moved by:

Supported by:

To approve the Copier Bid as presented.

Voice Vote:

Ayes

Nays

Livingston County Bid Award to Marco for Copier Service with Sharp Brand Copiers

Recommendation

Brighton HS	6 - 90 PPM B&W copier @ \$7,500 each = \$45,000 1 - 90 PPM Color copier @ \$7,500 each = \$7,500 5 - 75 PPM B&W copier @ \$4,400 each = \$22,000	Total Cost = \$74,500
Scranton Maltby	3 - 90 PPM B&W copier @ \$7,500 each = \$22,500 1- 75 PPM color copier @ \$4,400	Total Cost: \$26,900 each building Total Cost: \$53,800 all buildings
Hawkins Hilton Hornung Spencer	2 - 75 PPM B&W copier @ \$4,400 each = \$8,800 1- 75 PPM color copier @ \$4,400	Total Cost = \$13,200 each building Total = \$52,800 all buildings
Miller Bridge Transportation	1- 75 PPM color copier @ \$4,400	Total Cost = \$4,400 each building Total = \$13,200 all buildings
BECC	Models from other buildings purchased within the last 1 to 5 years.	
Estimated District Total		\$194,300
Estimated District Proposal		\$200,000

BRIGHTON AREA SCHOOLS
Board of Education
April 10, 2023

Report #23-41

For Future Action

Subject:

Matlby PTO Donation

Recommendation:

Rationale:

Facts/Statistics:

Per Board Policy 3303 – All gifts, grants or bequests have a values of more than \$10,000.00 shall be accepted by the Board.

District Goal Addressed:

- Communication
- Fiscal Integrity
- Student Achievement

Motion

Moved by:

Supported by:

To approve the donation of \$30,000.00 with appreciation from the Maltby PTO as presented.

Voice Vote:

Ayes

Nays

BRIGHTON AREA SCHOOLS
Board of Education
April 10, 2023

Report #23-42

For Action

Subject:

Budget Amendment 2022/23

Recommendation:

Rationale:

Facts/Statistics:

District Goal Addressed:

- Communication
- Fiscal Integrity
- Student Achievement

Motion

Moved by:

Supported by:

That the board approve the Budget Amendment for 2022/23 as presented.

Voice Vote:

Ayes

Nays

**Brighton Area Schools
Draft Budget
General Fund
Original & Amended 2022-23 Budgets
As of March 13, 2023**

Type	Function	Data	
		Sum of 22-23 Original	Sum of 22-23 Amendment
R	Local	(12,472,117)	(13,155,104)
	State	(86,058,909)	(91,906,883)
	Federal	(749,561)	(4,564,886)
	Interdistrict	(3,570,728)	(3,895,084)
	Transfers	(200)	(200)
R Total		(102,851,515)	(113,522,157)
E	Basic Programs	61,708,133	71,027,656
	Added Needs	9,818,057	10,343,342
	Adult Ed	369,213	438,630
	Instructional Support	6,266,484	6,054,089
	Pupil	3,343,414	4,319,279
	General Admin	759,276	784,552
	School Admin	4,060,277	4,234,366
	Business	837,187	839,236
	Operations	6,766,761	7,765,702
	Transportation	2,354,950	2,354,700
	Central	1,586,887	2,057,490
	Athletics	1,504,414	1,670,141
	Community Services	12,660	13,998
	Debt Service	166,000	166,000
	Indirect Costs	10,690	19,552
Transfers	52,000	254,000	
E Total		99,616,403	112,342,734
Grand Total		(3,235,112)	(1,179,423)

Beginning Fund Balan	12,994,953	12,994,953
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Ending Fund Balance	16,230,065	14,174,376
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16.29%

12.62%



2021-22 FINAL RESULTS & 2022-23 ORIGINAL AND AMENDED
BUDGET SUMMARIES AND RELATED INFORMATION

Brighton Area Schools

PRESENTED APRIL 10, 2023



Brighton Area Schools
 125 S. Church Street
 Brighton, MI 48116

2022-23 BOARD OF EDUCATION

- Mr. Roger Myers.....President
- Mr. Bill Trombley.....Vice President
- Mr. John Conely.....Treasurer
- Ms. Jennifer Marks.....Secretary
- Dr. Angela Krebs.....Trustee
- Ms. Alicia Reid.....Trustee
- Mr. Andy Storm.....Trustee

ADMINISTRATION

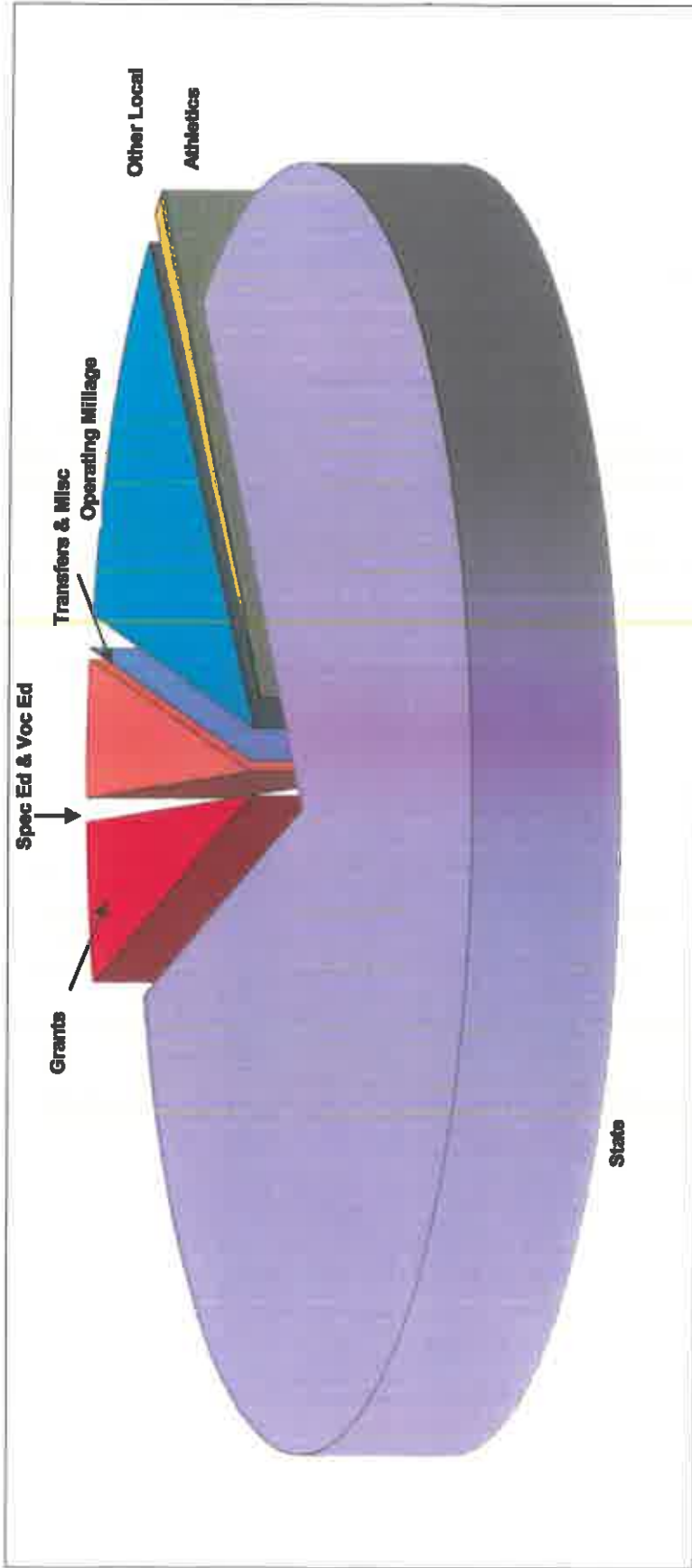
- Dr. Matt Outlaw.....Superintendent
- Mr. Mike. Engelter.....Assistant Superintendent of Finance
- Dr. Liz Mosher.....Assistant Superintendent of Curriculum
- Mr. Chad Scaling.....Assistant Superintendent of Human Resources

BRIGHTON AREA SCHOOLS

2022-23 Combined Statement of Revenues, Expenditures
and Changes in Fund Balances
Amended Budget

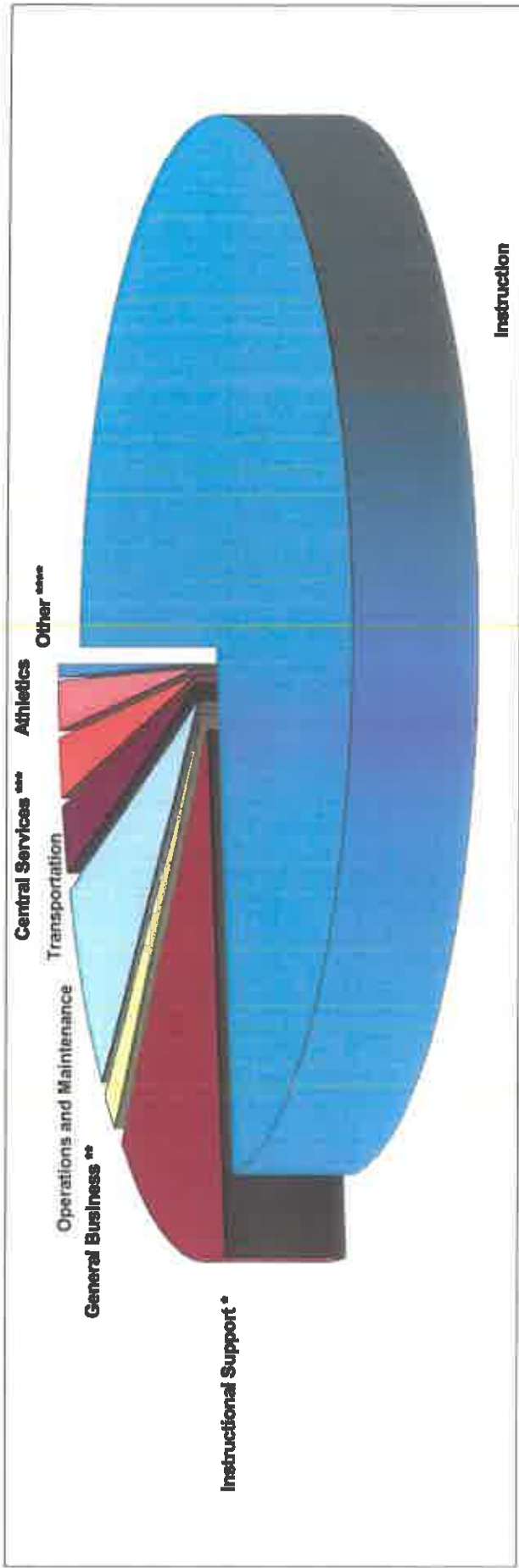
	OPERATING		SPECIAL REVENUE	
	General Fund	Community Education	Food Service	Education
REVENUES:				
Local:				
Property Taxes	12,195,904			
Food Sales and Catering Revenues			1,456,500	
Athletic Admissions and Fees	195,000			
Other	764,200			
State	91,906,884		157,550	5,243,147
Federal	4,564,888		765,628	
County Special Education and Misc. via LESA	3,895,084			
Total Revenues	113,521,858		2,379,678	5,243,147
EXPENDITURES:				
Instruction:				
Basic Programs	71,027,856			
Added Needs	40,343,342			
Adult/Continuing Education	438,630			
Instructional Support Services:				
Pupil	4,319,279			
Instructional Staff	6,054,068			
School Administration	4,234,366			
Non-Instructional Support Services:				
General Administration	754,552			
Business	639,236			
Operations and Maintenance	7,765,702			
Pupil Transportation	2,354,700			
Central	2,057,490			
Athletics	1,670,141			
Food Service			2,554,093	
Community	13,990			
Student Activity				
Custody and Care of Children	0			
Capital Outlay	0			
Debt Services:				
Principal				
Interest	166,000			
Agjritt Fees				
Total Expenditures	112,069,182		2,554,093	5,408,147
Excess of Revenues over Expenditures	1,452,776		(174,415)	(165,000)
OTHER FINANCING SOURCES/(USES):				
Bond Proceeds				
Operating Transfers In & Other	200		0	165,000
Other	0			
Operating Transfers Out	(273,552)		0	
Total Other Financing Sources/(Uses)	(273,352)		0	165,000
Excess of Revenues and OFS(OFU) over Expenditures	1,179,424		(174,415)	0
Fund Balance - Beginning of Year	12,994,953		1,234,775	107,613
Fund Balance - End of Year	14,174,377		1,060,360	107,613

BRIGHTON AREA SCHOOLS
2022-23 General Fund Original and Amended Budgets
Revenues and Other Financing Sources



	2022-23 Original		2022-23 Amended		% Change from Original	
REVENUES and OFS:	Original Budget	% of Total	Amended Budget	% of Total	Increase / (Decrease)	Original
Operating Millage	12,030,917	11.7%	12,195,904	10.7%	164,987	1.4%
Other Local	237,000	0.2%	764,200	0.7%	527,200	222.4%
Athletics	204,200	0.2%	195,000	0.2%	(9,200)	-4.5%
State	86,058,909	83.7%	91,906,884	81.0%	5,847,975	6.8%
Grants	749,561	0.7%	4,564,886	4.0%	3,815,325	509.0%
Spec Ed & Voc Ed	3,570,728	3.5%	3,895,084	3.4%	324,356	9.1%
Transfers & Misc	200	0.0%	200	0.0%	0	0.0%
Total	102,851,515	100.0%	113,522,158	100.0%	10,670,643	10.4%

BRIGHTON AREA SCHOOLS
 2022-23 Original and Amended Budgets
 General Fund Expenditures by Function

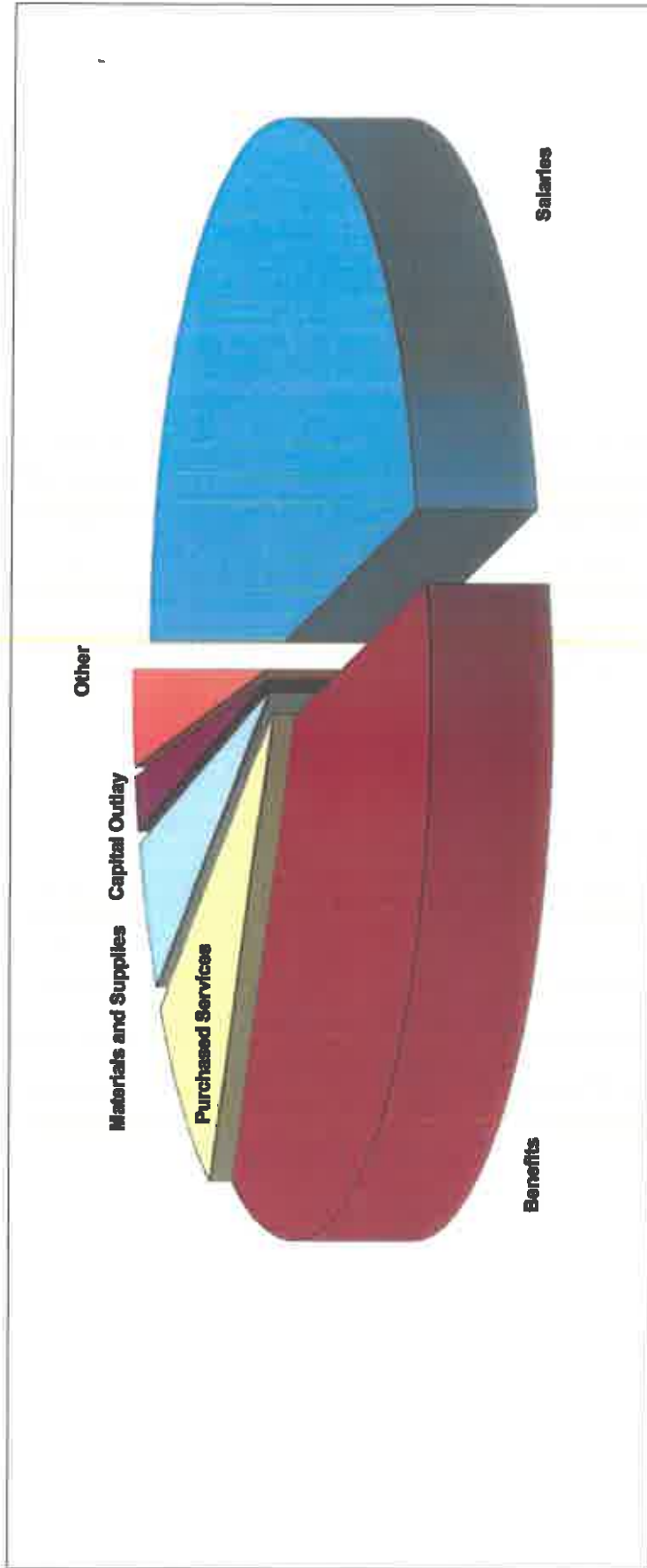


	2022-23 Original		2022-23 Amended		% Change from Original
	Original Budget	% of Total	Amended Budget	% of Total	Increase / (Decrease)
Instruction	99,616,396	100%	112,342,734	100%	12,726,338
Instructional Support*	13,670,174	13.7%	14,607,734	13.0%	937,559
General Business**	1,596,462	1.6%	1,623,788	1.4%	27,327
Operations and Maintenance	6,766,762	6.8%	7,765,702	6.9%	998,940
Transportation	2,354,950	2.4%	2,354,700	2.1%	(250)
Central Services***	1,586,886	1.6%	2,057,490	1.8%	470,604
Athletics****	1,504,413	1.5%	1,670,141	1.5%	165,727
Other*****	241,350	0.2%	453,550	0.5%	212,200
Total	99,616,396	100%	112,342,734	100%	12,726,338

* Includes Pupil Support, Instructional Staff Services, and School Administration
 ** Includes Board of Education, Executive Administration, and Business Services
 *** Personnel, Communication Services and Technology Services
 **** Includes Athletics, Community Services, Payments to Other Non-Public Schools, and Operating Transfers Out

Chart depicts 2022-23 amended figures.

BRIGHTON AREA SCHOOLS
 2022-23 Original and Amended Budgets
 General Fund Expenditures by Object Code



	2022-23 Original		2022-23 Amended		% Change from Original
	Original Budget	% of Total	Amended Budget	% of Total	Increase / (Decrease)
EXPENDITURES:					
Salaries	47,587,068	47.8%	51,594,302	45.9%	4,007,234
Benefits	33,414,526	33.5%	41,090,612	36.6%	7,676,085
Purchased Services	8,102,921	8.1%	8,965,803	8.0%	862,882
Materials and Supplies	6,016,331	6.0%	5,413,575	4.8%	(602,756)
Capital Outlay	1,375,000	1.4%	1,926,830	1.7%	551,830
Other	3,119,050	3.1%	3,351,612	3.0%	232,562
Total	99,614,896	100%	112,342,734	100%	12,727,838

Chart depicts 2022-23 amended figures.

BRIGHTON AREA SCHOOLS

2021-22 Actual Results & 2022-23 Original and Amended Budgets
General Fund Expenditures and Other Financing Uses Summary

		2022-23 Amended Budget							
2021-22 Actual	Function	2022-23 Original	Total	Salaries	Employee Benefits	Purchased Services	Supplies & Materials	Capital Outlay	Other
23,284,403	111 Elementary	20,748,005	29,082,919	15,072,214	12,668,983	476,425	785,287	80,000	0
12,515,439	112 Middle School	12,909,480	16,863,451	8,778,464	7,440,472	374,800	227,215	40,000	2,500
19,226,153	113 High School	21,975,556	24,933,131	13,010,001	10,381,815	911,965	474,500	150,000	5,050
78,192	119 Summer School	75,088	149,155	77,877	49,376	4,212	16,890	0	0
55,104,187	Total Basic Programs	61,708,132	71,027,656	36,938,556	30,540,456	1,767,402	1,503,682	270,000	7,550
7,054,700	122 Special Education	7,477,429	7,881,886	4,416,590	3,258,886	189,600	16,800	0	10,000
448,416	125 Compensatory Education	638,309	583,918	388,290	146,222	25,006	4,400	0	0
1,805,166	127 Career & Technical Education	1,702,316	1,917,739	932,717	507,942	5,100	140,460	206,530	125,000
9,306,282	Total Added Needs	9,818,064	10,343,342	5,737,597	3,913,060	189,708	161,450	206,530	135,000
360,618	132 Adult Education	369,213	438,030	245,000	154,130	22,250	14,500	0	2,750
360,918	Total Adult/Continuing Educ	369,213	438,030	245,000	154,130	22,250	14,500	0	2,750
64,771,087	Total Instruction	71,885,398	81,809,829	42,921,153	34,607,646	1,979,358	1,678,642	476,530	148,300
1,471,219	212 Guidance	1,687,036	2,491,308	1,226,514	1,174,569	900	89,325	0	0
398,462	213 Health	482,060	514,866	337,842	161,524	4,500	11,000	0	0
4,751	214 Psychologist	0	145,240	92,790	52,450	0	0	0	0
283,592	216 Social Work	409,642	437,513	241,035	196,478	0	0	0	0
190,986	218 Teacher Consultant	194,539	157,705	98,804	57,701	700	500	0	0
585,530	219 Other Pupil Support	600,147	572,647	195,925	106,422	263,300	0	0	5,000
2,903,541	Total Pupil Support Services	3,343,414	4,319,278	2,192,910	1,751,144	269,400	100,825	0	5,000
1,206,989	221 Improvement of Instruction	2,526,072	2,449,226	1,215,519	930,544	250,790	51,123	0	950
989,546	222 Library	1,047,802	947,786	572,043	310,539	6,000	59,205	0	0
2,306,708	226 Supervision of Instructional Staff	2,692,809	2,657,077	353,491	193,188	2,081,000	900	0	48,500
4,503,253	Total Instructional Staff Services	6,266,483	6,054,069	2,141,353	1,434,268	2,317,790	111,228	0	49,450
111,420	231 Board of Education	158,100	174,100			148,600	15,000	0	10,500
525,120	232 Executive Administration	601,176	610,452	314,458	214,995	38,000	32,000	0	11,000
636,540	Total General Administration	759,276	784,552	314,458	214,985	186,600	47,000	0	21,500
3,555,341	241 Office of the Principal	3,830,015	4,011,588	2,177,918	1,772,520	37,750	14,380	0	9,010
228,457	249 Other School Administration	230,261	222,778	117,745	70,332	11,500	23,000	0	0
3,783,997	Total School Administration	4,060,277	4,234,366	2,295,664	1,843,852	49,250	37,380	0	9,010

BRIGHTON AREA SCHOOLS

2021-22 Actual Results & 2022-23 Original and Amended Budgets
General Fund Expenditures and Other Financing Uses Summary

	2022-23 Amended Budget								
	2021-22 Actual	2022-23 Original	Total	Salaries	Employee Benefits	Purchased Services	Supplies & Materials	Capital Outlay	Other
252 Fiscal Services	763,345	817,186	819,236	447,982	324,094	4,150	3,000	0	40,000
259 Other Business Services	15,774	20,000	20,000	0	0	0	0	0	20,000
Total Business Services	779,119	837,186	839,236	447,982	324,094	4,150	3,000	0	60,000
261 Operating Buildings Services	6,982,650	6,917,613	6,496,574	426,032	387,743	2,189,300	2,887,500	598,000	30,000
266 Security	190,857	248,147	1,289,128	56,000	20,000	1,101,128	92,000	0	0
Total Operations and Maintenance	7,173,507	7,165,760	7,785,702	482,032	387,743	3,290,428	2,979,500	598,000	30,000
271 Pupil Transportation	2,385,364	2,384,950	2,354,700	0	0	1,500	1,700	350,000	2,001,500
Total Pupil Transportation	2,385,364	2,384,950	2,354,700	0	0	1,500	1,700	350,000	2,001,500
282 Communication Services	6,073	9,500	13,700	5,000	2,700	0	6,000	0	0
283 Personnel	413,024	459,036	494,912	209,423	191,055	53,544	5,290	0	5,000
284 Technology Services	968,357	1,008,479	1,482,779	155,739	96,740	141,000	110,000	474,300	505,000
285 Pupil Services	74,477	109,571	96,100	66,485	29,605	0	0	0	0
Total Central Support Services	1,461,931	1,586,586	2,057,490	436,657	320,099	194,544	121,290	474,300	510,000
293 Athletics	1,478,675	1,504,413	1,670,141	362,084	207,571	658,785	332,000	30,000	79,700
296 Student Activity	0	0	0	0	0	0	0	0	0
Total Athletics	1,478,675	1,504,413	1,670,141	362,084	207,571	658,785	332,000	30,000	79,700
371 Non-Public Schools	5,189	12,660	13,998	0	0	13,998	0	0	0
Total Non-Public School Transfers	5,189	12,660	13,998	0	0	13,998	0	0	0
511 Debt Service	181,637	166,000	166,000	0	0	0	0	0	166,000
Total Debt Service	181,637	166,000	166,000	0	0	0	0	0	166,000
611 Indirect Grant Costs	9,881	10,690	19,552	0	0	0	0	0	19,552
625 Transfer to Other Funds	236,140	32,000	254,000	0	0	0	0	0	254,000
Total Debt Service	246,021	52,690	273,552	0	0	0	0	0	273,552
Total General Fund	90,311,860	99,618,366	112,342,734	51,694,302	41,000,612	8,985,803	5,413,575	1,926,830	3,381,612

Percent of Total Expenditures	100.0%	45.9%	36.7%	8.0%	4.8%	1.7%	3.0%
Salaries & Benefits to Total Expenditures	82.6%						
Salaries & Benefits to Total Revenue	81.6%						

BRIGHTON AREA SCHOOLS

2021-22 Actual Results & 2022-23 Original and Amended Budgets
Food Service Fund Revenues and Expenditures

	2021-22 ACTUAL	2022-23 ORIGINAL BUDGET	2022-23 AMENDED BUDGET	\$ Change ORIGINAL VS. AMENDED
Revenues:				
Local:				
Food Sales	642,621	1,222,000	1,423,000	201,000
Vending, Catered Events, and Miscellaneous	22,280	24,900	23,500	(1,400)
Miscellaneous Transfers	11,920	10,000	10,000	0
State:				
School Lunch	50,888	85,000	54,000	(31,000)
MPSERS 147c UAAL Rate Stabilization	89,883	90,000	103,550	13,550
Federal:				
Lunch & USDA Commodity	2,664,197	520,000	765,628	245,628
Total Revenues	3,481,789	1,951,900	2,379,678	427,778
Expenditures:				
Salaries:				
Food Service Director & Staff	579,442	589,000	591,530	2,530
Employee Benefits	352,323	389,740	251,023	(138,717)
Contracted Services	21,108	9,900	17,740	7,840
Repair & Maintenance	19,967	48,800	21,500	(27,300)
Food Purchases	1,295,092	983,600	1,108,300	124,700
Capital Outlay	27,710	140,000	500,000	360,000
Misc.	29,233	36,000	64,000	28,000
Total Expenditures	2,324,875	2,197,040	2,554,093	357,053
Excess (Deficit) of Revenues over (under) Expenditures	1,156,914	(245,140)	(174,415)	70,725
Other Financing Sources - Operating Transfer from General Fund	3,720	0	0	0
Other Financing Uses - Operating Transfer to General Fund	0	0	0	0
Increase (Decrease) in Fund Balance	1,160,634	(245,140)	(174,415)	70,725
Fund Balance - Beginning of Year	74,141	1,234,775	1,234,775	0
Fund Balance - End of Year	1,234,775	989,635	1,060,360	70,725

BRIGHTON AREA SCHOOLS

2021-22 Actual Results & 2022-23 Original and Amended Budgets
Community Education Fund Revenues and Expenditures

	2021-22 ACTUAL	2022-23 ORIGINAL BUDGET	2022-23 AMENDED BUDGET	\$ Change ORIGINAL VS. AMENDED
Revenues:				
Fees	3,265,399	2,996,150	3,456,422	460,272
Rentals	56,342	93,000	87,000	(6,000)
Donations	16,304	14,000	16,000	2,000
MPSERS 147c UAAL Rate Stabilization				
Federal Grants	259,593	252,665	300,256	47,591
Miscellaneous	708,191	868,000	1,383,469	515,469
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Total Revenues	4,305,829	4,223,815	5,243,147	1,019,332
Expenditures:				
Salaries	1,680,189	1,692,100	1,831,614	139,514
Benefits	1,134,187	1,124,915	1,076,250	(48,665)
Contracted Services	968,394	898,170	1,187,251	289,081
Repair & Maintenance	118,445	88,550	111,040	22,490
Supplies	360,771	340,430	467,560	127,130
Equipment	16,584	20,000	538,522	518,522
Miscellaneous	206,304	172,775	195,910	23,135
	<u>4,484,875</u>	<u>4,336,940</u>	<u>5,408,147</u>	<u>1,071,207</u>
Total Expenditures				
Increase (Decrease) In Fund Balance	(179,046)	(113,125)	(165,000)	(51,875)
Other Financing Uses - Operating Transfer to/from General Fund	182,420	113,125	165,000	
Fund Balance - Beginning of Year	104,239	107,613	107,613	0
Fund Balance - End of Year	107,613	107,613	107,613	0

**BRIGHTON AREA SCHOOLS
Board of Education
April 10, 2023**

Report #23-43

For Future Action

Subject:

Brighton Community Ed (Senior Center) Vehicle Accessibility Plan (VAP)

Recommendation:

It is our recommendation that the Board approve the Senior Center Vehicle Accessibility Plan (VAP) in order to continue to participate in MDOT programs and grants.

Rationale:

The Senior Center bus has always been a capital item purchased with funds provided through MDOT. In addition, funding for fuel and driver wages at the Senior Center are subsidized through Section 5310 flowing through MDOT. An approved Vehicle Accessibility Plan (VAP) is a requirement of the Master Agreement.

Facts/Statistics:

District Goal Addressed:

- Communication
- Fiscal Integrity
- Student Achievement

Motion:

Moved by:

Supported by:

To approve the Brighton Community Ed (Senior Center) Vehicle Accessibility Plan (VAP) as presented.

Voice Vote:

- Ayes
- Nays

**Accessibility Plan
Brighton Community Education
850 Spencer Rd
Brighton, MI 48116**

1. Purpose

This accessibility plan is submitted in compliance with Section 10e(18) of the Michigan Transportation Fund Act (MCL 247.660e) (hereinafter “the Act”) and the official administrative rules for administration of Michigan’s Comprehensive Transportation Fund. The purpose of this accessibility plan is to describe the demand-response service provided by Brighton Community Education to senior persons and individuals with disabilities. This accessibility plan demonstrates it is the policy of Brighton Community Education to comply with the following requirements of Section 10e(18):

- A. That demand-response service is provided to persons 65 years of age or older and individuals with disabilities residing in Brighton Community Education’s entire service area. (See attached map defining the service area.)
- B. That as a minimum, demand response service is provided to persons 65 years of age or older and individuals with disabilities during the same hours as service is provided to all other persons in Brighton Community Education’s service area.
- C. That the average time required for demand response service to persons 65 years and older and individuals with disabilities, from the initiation of a service request to arrival at the destination, is equal to the average time period required for demand response service provided to all other persons in Brighton Community Education’s service area.
- D. That Brighton Community Education has established a Local Advisory Council with not less than 50 percent of its membership representing persons 65 years of age or older and individuals with disabilities in Brighton Community Education’s service area. At least one member (or 12 percent of membership has been appointed jointly with the area agency on aging. The Local Advisory Council has had an opportunity to review and comment on this plan before its submission to the Michigan Department of Transportation. (See attached Livingston Local Advisory Council minutes)

All rules cited below refer to the official administrative rules for the administration of the Comprehensive Transportation Fund. These rules are found in the Michigan Administrative Code, beginning at Rule 241.4101, et seq.

2. Definition of Senior and Individual with a Disability - Rule 201 (2) (c)

As used in this Accessibility Plan

(a) “individual with a disability” means an individual who has a physical or mental impairment that substantially limits one or more of the major life activities of such individual, a record of such impairment, or being regarded as having such an impairment. See Michigan Administrative Code Rule 247.4101(1)(m).

(b) “senior” means an individual 55 years of age or older.

3. Number of Senior and Individuals with Disabilities in Service Area - Rule 201 (2) (c)

Brighton Community Education estimates that a total of 36,700 persons fitting the above definitions reside in the agency’s defined service area.

4. Description of Plan Development Process and Local Advisory Council Involvement - Rule 201(2) (e)

Brighton Community Education developed this plan using the following process:

- a. Agency staff drafted a plan, incorporating all information required by R247.4201 and R247.4202 of the Michigan Administrative Code
- b. The draft plan content was reviewed at a meeting of the Livingston Local Advisory Council, held on TBD, wherein the Local Advisory Council was given opportunity to review and comment on the content of the plan. In accordance with Sec. 10e(18)(d) of the Act, all comments on the plan received at this meeting by Local Advisory Council members are contained in a separate section of this plan, below.
- c. A final draft plan was submitted to and approved by Brighton Community Education’s governing body.

5. Local Advisory Council Composition - Rule 202

Brighton Community Education’s Local Advisory Council is currently comprised of 5 members, which meets or exceeds the required minimum of three members. In accordance with Rule 202, no member of the Local Advisory Council is an employee, executive committee member, or governing board member of Brighton Community Education. Brighton Community Education ensures that at least 50 percent of its Local Advisory Council membership represents persons who are 65 years of age or older and persons who have disabilities within the agency’s defined service area. Brighton Community Education further ensures that at least one member of its Local Advisory Council (or one of every eight members, whichever is larger) is approved jointly with the area agency on aging. Brighton Community Education further ensures that its Local Advisory Council membership will include people who have diverse disabilities and the seniors who are users of public transportation. Brighton Community Education’s Local Advisory Council is, at the time of adoption and submission of this plan, composed of the following members:

1. LAC Chairperson Name Mark Swanson AAA 1-b

This Member is a:
 Person with Disabilities
 Person 65 years and older
 Neither of the above groups
 Represents one of the above

AFFILIATION
(name of organization if any)
This member is:
 Jointly appointed by the area
agency on aging
 A user of public transportation
 Neither of the above

2. Andrea Stepien

NAME

This Member is a:
 Person with Disabilities
 Person 65 years and older
 Neither of the above groups
 Represents one of the above

Citizen at Large
AFFILIATION
(name of organization if any)
This member is:
 Jointly appointed by the area
agency on aging
 User of public transportation
 Neither of the above

3. Steve Pugsley

NAME

This Member is a:
 Person with Disabilities
 Person 65 years and older
 Neither of above groups
 Represents one of the above

Citizen at Large
AFFILIATION
(name of organization if any)
This member is:
 Jointly appointed by the area
agency on aging
 A user of public transportation
 Neither of the above

4. Doug Anderson

NAME

This Member is a:
 Person with Disabilities
 Person 65 years and older
 Neither of above groups
 Represents one of the above

Citizen at Large
AFFILIATION
(name of organization if any)
This member is:
 Jointly appointed by the area
agency on aging
 A user of public transportation
 Neither of the above

4. Alice Andrews

NAME

This Member is a:
 Person with Disabilities
 Person 65 years and older
 Neither of above groups
 Represents one of the above

Citizen at Large
AFFILIATION
(name of organization if any)
This member is:
 Jointly appointed by the area
agency on aging
 A user of public transportation
 Neither of the above

6. Present Vehicle Inventory – Rule 201 (2) (a)

Brighton Community Education’s demand response vehicle inventory presently in service is as follows:

- a. Number of demand response vehicles presently in service purchased using Comprehensive Transportation Fund monies = 1
- b. Number of accessible demand response vehicles presently in service purchased using Comprehensive Transportation Fund monies = 1

7. Anticipated Vehicle Inventory – Rule 201 (2) (b)

Brighton Community Education’s anticipated demand response vehicle inventory is as follows:

- a. Number of demand response vehicles in agency’s anticipated fleet which will be purchased using Comprehensive Transportation Fund monies = 1
- b. Number of accessible demand response vehicles in agency’s anticipated fleet which will be purchased using Comprehensive Transportation Fund monies = 1

8. Narrative Summary of Vehicles Requested – Rule 201 (2) (l)

As indicated above, the agency currently operates or plans to operate a total of 1 demand response vehicles. Of these vehicles, the total number that will be fully accessible to seniors and individuals with disabilities is 1 vehicle. The reason for operating or planning to operate this number of accessible vehicles is: The Brighton Community Education fleet is comprised of 1 accessible vehicle to service the members of our senior center and other surrounding area seniors and individuals with disabilities as needed.

9. Fare Structure - Rule 201 (2) (d)

Brighton Community Education’s fare structure that is in use for seniors, individuals with disabilities, and the general public for demand response and fixed route service is as follows:

	General Public	Seniors/Disabled M-Th 9am-4pm	Seniors/Disabled Non-Peak
Demand Response	N/A	\$1.50 Brighton/Genoa \$2.00 Howell \$3.50 Hamburg, Pinckney, Hartland & Fowlerville	N/A
Fixed Route	N/A	N/A	N/A

10. Map and Narrative Description of Service Area – Rule 201 (2) (f)

For fixed route and demand-response service, Brighton Community Education's Service Area is: Our main service area consists of Brighton City, Brighton Township & Genoa Township, but also includes areas of Howell, Hartland, Pinckney, Fowlerville and Hamburg.

Refer to the attached map of Brighton Community Education's service area, depicting Brighton Community Education's service area and routes.

11. Service Schedule – Rule 201 (2) (g)

Brighton Community Education's current service schedules, including hours of day and days per week for fixed route and demand response service is as follows:

Monday – Thursday 9:00am – 4:00pm

12. Schedules in Alternative Formats – Rule 201 (2) (h)

Brighton Community Education has made arrangements to produce copies of its current service schedule in an alternative format that can be utilized by persons who are blind or have other disabilities.

13. Vehicle Availability On Other Than Regular Service Hours and Days – Rule 201 (2) (i)

Brighton Community Education does make demand-response service vehicles available for use during hours or days other than regular service hours and days. Brighton Community Education confirms that accessible transit vehicles are available for use by the seniors and individuals with disabilities to the same extent as the general public.

14. Advance Requests for Demand Actuated Service – Rule 201 (2) (j)

Brighton Community Education does not require that seniors, people with disabilities, and the general public must make an advance request to obtain demand response service. However, on-demand or same-day service cannot be guaranteed at all times. For guaranteed availability the required advance request time period is 24 hours.

15. Constraints on Capacity and Restrictions on Trip Purpose – Rule 201 (2) (k)

Brighton Community Education provides service to all customers within the following constraints on capacity and restrictions on trip purpose: As noted above, capacity constraints limit the availability of on-demand or same-day service availability.

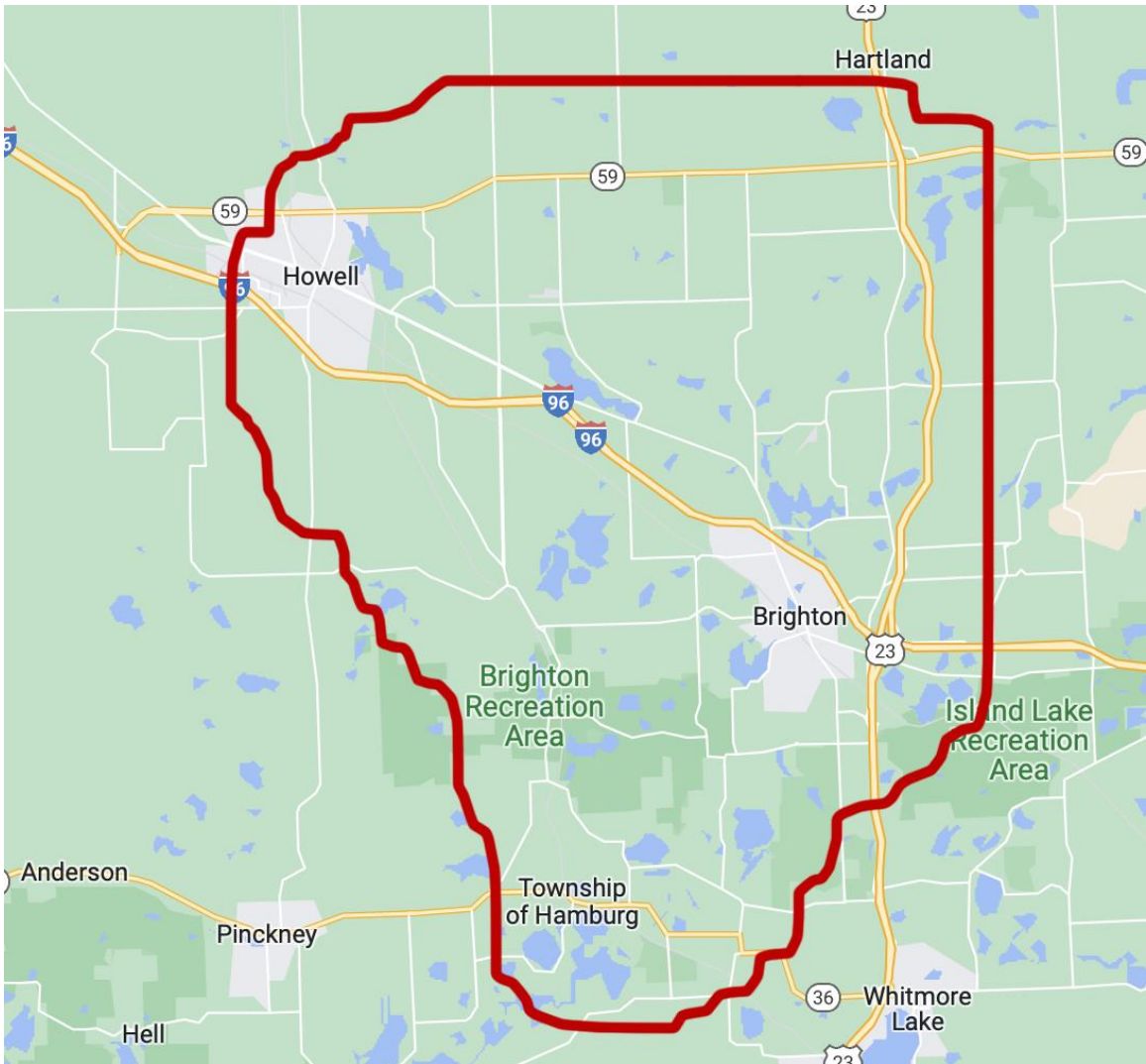
16. Local Advisory Council Comments on this Plan – Rule 201(2) (m)

Brighton Community Education’s Local Advisory Council members made the following comments about this plan: N/A

17. Agency Response to Local Advisory Council Comments on the Plan – Rule 201 (2) (n)

Brighton Community Education made the following response to its Local Advisory Council regarding the above comments: N/A

Attachment A – Service Area Map



BRIGHTON AREA SCHOOLS
Board of Education
April 10, 2023
Report #23-44

For Future Action

Subject:

Thrun Policies, first reading

Recommendation:

Rationale:

.

Facts/Statistics:

District Goal Addressed:

- Communication
- Fiscal Integrity
- Student Achievement

Motion

Moved by:

Supported by:

To approve Thrun policies 3105, 3116 and 3304 as presented.

Voice Vote:

- Ayes
- Nays

Series 3000: Operations, Finance, and Property

2 3100 General Operations

3105 Visitors and Volunteers

Visitors and volunteers, including parents/guardians, may access the District's property subject to all applicable Policies. The District may deny such access for any lawful reason. **The District maintains sole discretion to issue or revoke building access, permissions and/or identification badges that may be used to access district facilities.**

A. Visitors

1. A person may not enter or remain on the District's property if prohibited by law.
2. A person visiting a school building during instructional hours must first report to the building's main office. ~~At the Superintendent's or building principal's discretion,~~ **A** visitor **will** may be required to sign in, present a form of identification, explain the visitor's purpose, wear a visitor badge, and be escorted while on District property. District personnel that discover a visitor who has not reported to the building's main office will promptly direct the visitor to the building's main office.
3. The District may require advance notice from a person who desires to observe classroom instruction. See also Policy 5401.
4. The building principal or designee may permit a parent/guardian who is a registered sex offender to visit District property to participate in or attend his or her child's school activities. The building principal or designee may require the parent/guardian to comply with other conditions upon visitation, including: a check-in/check-out system, an employee escort while on District property, and a requirement to leave District property immediately upon conclusion of the child's activity.

B. Volunteers

1. A person desiring to volunteer must provide information to the District, including that person's name, address, telephone number, and a form of identification.
2. **The District will lawfully require a volunteer working with children to complete an ICHAT criminal history check prior to volunteering in any school building or at any school event.** The District may require a volunteer to complete an application and consent to a background check **(finger prints)** as described in Policy 4205.
3. Volunteering is a privilege, not a right. A person does not have any right to volunteer or to perform any particular volunteer assignment. The Superintendent or designee will assess a volunteer's capabilities and determine the appropriate volunteer assignment. The Superintendent or

designee may reject a volunteer's request or deny or terminate a volunteer's assignment at any time for any reason that is not unlawful.

4. Volunteer Drivers

- a. A volunteer may only drive a District vehicle with approval of the Superintendent or designee and in compliance with all applicable laws. For purposes of this subsection B.4, a "District vehicle" is a vehicle owned or leased by the District, including a school bus, and a "private vehicle" is any vehicle that is not a District vehicle.
- b. With the Superintendent or designee's approval, District personnel, an approved volunteer, or a student's parent/guardian may transport students to and from a school or school-sponsored event in a private vehicle.
- c. Except in an emergency, before a student rides in a private vehicle, the driver must have permission from the student's parent/guardian to transport the student to or from the school or applicable event. Permission must be in writing if the driver is using a vehicle with a manufacturer's rated seating capacity of 11 or more passengers.
- d. A volunteer driver must:
 - hold a valid driver's license appropriate for the vehicle;
 - if required by law, hold a valid chauffeur's license; and
 - for a private vehicle, provide to the Superintendent or designee's satisfaction proof of insurance, and proof of the vehicle's lawful registration.
- e. A volunteer driver is responsible for any loss, damage, cost, and liability related to the driver's operation of a District vehicle or private vehicle.

C. Frequent Visitors

- a. Individuals who make frequent visits to school buildings (i.g.. Board of Education Members, PTO members, third-party employees), but are not listed as approved volunteers, will complete an ICHAT criminal history check.
- b. Any individual who is issued an ID access badge that grants access to any District buildings will be required to complete a background check as described in Policy 4205.. The background check will include:
 - a. a criminal history check pursuant to Revised School Code Section 1230;
 - b. a criminal records check pursuant to Revised School Code Section 1230a;

The cost of the criminal history check may be covered by the District.

Legal authority: MCL 28.721 et seq.; MCL 257.6, 257.1807; MCL 380.1137, 380.1230, 380.1230a-h

Date adopted: Nov 1, 2022

Date revised:

Series 3000: Operations, Finance, and Property

3100 General Operations

3116 *District Technology and Acceptable Use*

The Board will provide students, staff, volunteers, and other authorized users access to the District's technology resources, including its computers and network resources, in a manner that encourages responsible use. Any use of District technology resources that violates federal or state law is expressly prohibited.

A. Children's Internet Protection Act

The Board complies with the Children's Internet Protection Act ("CIPA") and directs its administration to:

1. Monitor minors' online activities and use technology protection measures on the District's computers with internet access to block minors' access to visual depictions that are obscene, constitute child pornography, or are harmful to minors. The term "harmful to minors" means any picture, image, graphic image file, or other visual depiction that:
 - a. taken as a whole and as to minors, appeals to a prurient interest in nudity, sex, or excretion;
 - b. depicts, describes, or represents, in a patently offensive way as to what is suitable for minors, an actual or simulated sexual act or sexual contact, actual or simulated normal or perverted sexual acts, or a lewd exhibition of the genitals; and
 - c. taken as a whole, lacks serious literary, artistic, political, or scientific value for minors.
2. Use technology protection measures on the District's computers with internet access to block all access to visual depictions that are obscene or that constitute child pornography. The technology protection measures may be disabled by authorized personnel during adult use to enable access to bona fide research or for other lawful purposes. The Superintendent or designee will determine which District personnel are authorized to disable the protection measures.
3. Educate minors about appropriate online behavior, including interacting with other people on social networking websites and chat rooms, as well as cyberbullying awareness and response.
4. Prohibit access by minors to inappropriate matter on the internet.
5. Prohibit unauthorized access, including hacking and other unlawful online activity by minors.

6. Prohibit the unauthorized disclosure, use, and dissemination of personal identification information about minors.
7. Restrict minors' access to materials that are inappropriate for minors. The Board defines materials that are "inappropriate for minors" to include obscene depictions, child pornography, and any other material harmful to minors.
8. Encourage the safety and security of minors when using electronic mail, chat rooms, and other forms of direct electronic communication.

The Superintendent or designee will take steps necessary to implement this Policy and to otherwise comply with CIPA.

B. Acceptable Use Agreement

The Superintendent or designee will develop, review, and revise as necessary an acceptable use agreement that must be signed before a user is provided access to the District's technology resources. Different acceptable use agreements may be developed based on the user's status. At a minimum, the Superintendent or designee will develop an acceptable use agreement to be signed by each of the following groups:

- adult users, including employees, volunteers, and Board members;
- students in grades 7 and above and their parent/guardian; and
- students in grades 6 and below and their parent/guardian.

The acceptable use agreement must be consistent with this Policy and must include, at a minimum, all of the following:

1. A statement that:
 - a. use of District technology resources is a privilege that may be revoked at any time;
 - b. a user has no expectation of privacy when using District technology resources;
 - c. District technology resources use may be monitored by the District and that the use may be subject to FOIA or disclosure in litigation;
 - d. District technology resources may not be used to bully, harass, or intimidate others;
 - e. misuse of District technology resources may result in loss of access to the resources and potential disciplinary action; and

- f. the District does not guarantee that the District's technology resources will be error free or uninterrupted.
2. Provisions to protect the integrity of District technology resources, including a requirement that each user only access the resources by using that user's assigned user name and password.
3. A list of what constitutes misuse of District technology resources.
4. A prohibition against:
 - a. accessing other user accounts or files without authorization;
 - b. conducting personal business or activities;
 - c. accessing pornography;
 - d. communicating inappropriately with students;
 - e. accessing or downloading confidential student information which the employee has no legitimate educational need to know; and
 - f. accessing or downloading unauthorized software or programs.
5. A requirement that users report any material that is threatening, harassing, or bullying.
6. A release of all claims and liability against the District for use of District technology resources.

C. District Personnel Use

District personnel must comply with Policies 4215 and 4216.

D. State Assessments

During the administration of state assessments (e.g., WIDA, M-STEP, etc.), unless otherwise permitted by this subsection, students and District personnel, including those individuals acting as test administrators, are prohibited from possessing, using, wearing, or otherwise accessing any electronic devices not being actively used for testing purposes when in an active testing session or while on a break when in an active testing session. Pictures, videos, or other communications regarding test content are prohibited during all testing and breaks.

For the purposes of this subsection, an "electronic device" includes any electronic device that can be used to record, transmit, or receive information not used for testing, including but not limited to computers, tablets, iPads, e-readers, smart watches (including Fitbits), smartphones and cell phones, Bluetooth headphones or smart earbuds, or smart glasses.

The Superintendent and building principals are authorized to develop additional building-level rules related to state assessments so long as those rules are not in conflict with this subsection.

1. Students

- a. **Students shall leave all electronic devices outside of the testing room** ~~[Optional: or shall power off all electronic devices and surrender them to the test administrator for collection prior to beginning the testing session].~~
- b. If an additional electronic device is medically necessary for a testing student, the device must be left with the test administrator, unless the student is required to possess the device, in which case the test must be administered to the student by a test administrator in a one-on-one setting and the student must be actively monitored at all times while testing.
- c. During the testing sessions or breaks, students may not access any additional websites or applications on a device used for testing.

2. Test Administrators

- a. Test administrators or other District personnel monitoring or troubleshooting the administration of state assessments must:
 - i. Ensure that all background applications and alternative websites are disabled on testing devices.
 - ii. Actively monitor students in the testing room and verify that students do not have access to additional electronic devices before, during, and after testing, including breaks.
 - iii. Refrain from disturbing the testing environment, including through texting, speaking, or using electronic devices for non-testing purposes (e.g., to complete other work). Test administrators must silence all electronic devices. ~~[Option 1: Test administrators are prohibited from wearing or accessing a wearable electronic device (e.g., smart watch or Fitbit).~~ **Option 2: Test administrators may wear a wearable electronic device (e.g., smart watch or Fitbit), but must ensure that the device is in airplane mode during test administration.**
- b. Test administrators may use electronic devices to alert other personnel of issues or emergencies requiring assistance. Such other personnel may use their electronic devices for troubleshooting purposes, but should exit the testing room when engaging in those communications.

3. Penalties

The failure to comply with this subsection may result, as applicable, in employee or student disciplinary action and such consequences as deemed necessary or appropriate by the Michigan Department of Education (e.g.,

invalidation of an individual student's test, or misadministration of the entire testing session and invalidation of all the students' tests).

E. Public Access to Technology

1. Pursuant to the Michigan Library Privacy Act, each school library offering public access to the internet or a computer, computer program, computer network, or computer system (a "Qualifying School Library") will limit minors to only use or view those terminals that do not receive material that is obscene, sexually explicit, or harmful to minors. Persons age 18 or older, or a minor accompanied by the minor's parent/guardian, may access a school library terminal that is not restricted from receiving such material, if any.
2. Only when a Qualifying School Library offers public access as described in subsection D.1., the District must designate at least 1 terminal that is not restricted from receiving such material and at least 1 terminal that is restricted from receiving such material. Library staff must take steps to ensure that minors not accompanied by a parent or guardian do not access the unrestricted terminal. The Superintendent or designee will determine which employees will implement subsection D in each Qualifying School Library.
3. As used in this Policy, "terminal" means a device used to access the internet or a computer, computer program, computer network, or computer system.

Legal authority: 47 USC 254; MCL 397.602, 397.606

Date adopted:

Date revised:

Series 3000: Operations, Finance, and Property

3300 Facilities, Real, and Personal Property

3304 Use of District Property/School Facilities

USE OF SCHOOL FACILITIES

The Board of Education believes that the school facilities of this District should be made available for community purposes, provided that such use does not infringe on the original and necessary purpose of the property or interfere with the educational program of the schools and is harmonious with the purposes of this District.

The Board will permit the use of school facilities when such permission has been requested in writing by a responsible organization or a group of citizens and has been approved by the Superintendent **or this may be a duty designated to the Director of Community Education and/or the District Director of K-12 Athletics.**

District facilities shall be available for the below-listed uses. When there are competing interests for the use of facilities, approval will be given according to the following priorities:

- a. uses directly related to the schools and the operations of the schools
- b. uses and groups indirectly related to the schools
- c. meetings of employee associations
- d. uses for voter registration and elections
- e. departments or agencies of government
- f. community organizations or groups of individuals formed for charitable, civic, social, recreational, and educational purposes
- g. commercial or profit-making organizations or individuals offering services for profit

The use of District grounds and facilities shall not be granted for any purpose which is prohibited by law.

Should all or any part of the District's community be struck by a disaster, the Board shall make District grounds and/or facilities available, at no charge, for the housing, feeding, and care of victims or potential victims when requested by local, State, or Federal authorities. The Superintendent should meet with the County to establish a disaster preparedness plan in order to ensure that proper procedures are established to minimize confusion, inefficiency, and disruption of the educational program.

The Superintendent shall develop administrative guidelines for the granting of permission to use District facilities including a schedule of fees. Such guidelines are to include the following:

- a. Each user may be required to present evidence of the purchase of organizational liability insurance to the limit prescribed by District administrative guidelines.
- b. Use of school equipment in conjunction with the use of school facilities must be requested specifically in writing, and may be granted by the procedure by which

**BRIGHTON AREA SCHOOLS
Board of Education
April 10, 2023**

Report #23-45

For Future Action

Subject:

Grounds Maintenance Agreement

Recommendation:

Enter into an agreement with Northland Services for grounds maintenance services through 12/31/26.

Rationale:

Grounds maintenance services have been put out to bid. Following a public bid opening on 3/31/23, we are recommending BAS enter into an agreement with our current contractor, Northland Services, LLC. Northland has been a valued partner for many years and has done a great job responding to our needs.

Facts/Statistics:

Previous annual amounts for grounds maintenance:

21-22 \$279,300

20-21 \$238,949

19-20 \$263,784

18-19 \$245,722

17-18 \$255,110

District Goal Addressed:

Communication

Fiscal Integrity

Student Achievement

Motion

Moved by:

Supported by:

To approve the Grounds Maintenance Agreement as presented.

Voice Vote:

Ayes

Nays

Brighton Area Schools - Grounds Maintenance Bid

Bid Opening - 2:00PM 3/31/23 - B.E.C.C. Board Room

Company	Familial	Iran	Base	Alternate	Total
Name	Relations	Sanctions	Bid	1	Amount
Northland Services	Yes	Yes	154,667	114,825	\$ 269,492.00
Beauchamps Outdoor Services	Yes	Yes	370,567	175,567	\$ 546,133.33
Pricing on Alternate 2:					
Northland Services:					
Baseball	95				
Softball	95				
Soccer 11	125				
Soccer 6	100				
Beauchamps Outdoor Services:					
Baseball	1,750				
Softball	1,750				
Soccer 11	1,500				
Soccer 6	1,275				

REQUEST FOR PROPOSAL

GROUNDS MAINTENANCE & SERVICES

BRIGHTON AREA SCHOOLS BRIGHTON, MICHIGAN 48116

Brighton Area Schools will be receiving bids for Grounds Maintenance for the upcoming school year.

1. Brighton Area Schools is seeking bids for Grounds Maintenance of district facilities from Jan.1st 2023 through Dec.31st 2026.
2. A **Mandatory** pre-bid meeting / Walk will take place at **9:00am Friday, March 24, 2023**, at 7878 Brighton Rd, Brighton, MI. The purpose of the meeting is to clarify the procedures, scope of work and answer any questions.
3. Sealed Proposals will be received not later than **10:00am Friday, March 31, 2023**, proposals will be opened and read out loud, recorded as received.
4. Description of the information and content required for your bid is attached. Please complete and add necessary information on additional sheets and return to:

Brighton Area Schools
Attn: Director of Operations
125 S. Church St.
Brighton, MI 48116
5. Mark the return envelope: "Grounds Maintenance Bid"
6. Bidders must complete the required attached Familial Discloser Affidavit and the Iran Economic Sanction Act.
7. All responses must be printed and signed. The bidder assumes the risk of any delay in the mail or in the handling of the mail by employees of Brighton Area Schools. Whether sent by mail or by means of personal delivery, the bidder assumes responsibility for having their bid deposited on time at the place specified.
8. The contract will be awarded to the responsible bidder whose proposal is within the competitive range and determined to be the most advantageous to Brighton Area Schools. Price, experience, references and other factors are considered. Brighton Area Schools reserves the right to make awards within sixty (60) days after the date of the bid opening during which period bids may not be withdrawn.

9. The Board of Education or its designee reserves the right to reject any or all bids, in part or in total, for any objective or subjective reason whatsoever. Late bids will not be opened.

Please contact Scott Jacobs at 810-299-4123 if there are any questions.

All Inclusive Services for Grounds Maintenance

(a) Purpose

The intent and purpose of this invitation for bids is to establish a term contract to provide Grounds Maintenance services for Brighton Area Schools, hereafter referred to as BAS.

(b) Scope

The Contractor will be responsible for mowing, trimming, edging (and all others areas outlined in this RFP) all School District Facilities. Below is a list of all district buildings requiring grounds maintenance services. Grounds sizes are approximate and do include building footprint. Contractor is responsible for exact measurements and walking the sites.

1. Brighton High School	7878 Brighton Rd.	75 Acres
2. Miller Building	850 Spencer Rd.	10 Acres
3. B.E.C.C	125 S. Church St	12 Acres
4. Maltby Intermediate School	4740 Bauer Rd.	20 Acres
5. Hornung Elementary	4680 Bauer Rd.	20 Acres
6. Transportation Dept.	5800 Borderline Dr.	05 Acres
7. Scranton Middle School	8415 Maltby Rd.	80 Acres
8. Hawkins Elementary	8900 Lee Rd.	40 Acres
9. Spencer Elementary	10639 Spencer Rd.	20 Acres
10. Hilton Elementary	9600 Hilton Rd.	20 Acres
11. Indoor Practice Facility	4680 Bauer road	

- 1) The Contractor shall ensure that all buildings are maintained on a weekly schedule. Services can be provided during school hours and/or weekends.
- 2) Grounds Services must be available at the Contractor's pricing twenty-four (24) hours a day, seven (7) days a week, including holidays.
- 3) The Contractor will have services available for "on call" services; twenty-four (24) hours a day, seven (7) days a week, the Director of Operations may call for Services. Response time to any Facility is required in thirty (30) minutes.

- 4) Contractor will provide the Director of Operations a yearly schedule of athletic field repairs and applications.

(c) Specifications (Scope of Work)

- 1) The use of tobacco products is prohibited on school property at all times.
- 2) All machinery shall be operated by trained and qualified personnel. Under no circumstances shall mower discharge chutes be directed towards students, staff or persons using the school property. Contractor shall perform all work so that no damage to the building, grounds, irrigation system or finished materials results.
- 3) Contractor shall be responsible for all damages to the District's property caused by either equipment or operator error and shall repair any damage to the satisfaction of the District. The District reserves the right to repair all damages with other sources if the Contractor fails to do so. The Contractor shall then be back-charged for all costs required to complete these repairs.
- 4) The Contractor shall provide the Operations Director with a means of immediate communication regarding site completion, emergencies or any other occasion that may arise. A cellular phone number of the person responsible for managing this contract must be provided on the bid proposal form.
- 5) The Contractor shall not apply any pesticides or herbicides without the Operations Director's written approval.

General Site (Building) Conditions- BASE BID:

Trash Collection – Trash and litter must be removed from the, sidewalks, courtyards, playgrounds and grassed areas prior to mowing and trimming.

General Mowing – All grassed areas will be mowed, line trimmed around obstructions at least 26 times each year and more often as needed to maintain a neat appearance. The district may require additional mowing as required. The District reserves the right to cancel cuts in the event of extended dry weather. Contactor should also note that mowing is required to property lines, tree lines, fence lines, Etc.

Mowing frequency shall be such that the grass cutting or clippings are not of sufficient quantity to detract from the overall site appearance. If the time between cuttings must be extended for any reason, thereby causing an excessive amount of clippings on the lawn, the clippings shall be eliminated by whatever means are available to the Contractor and at no expense to Brighton Area Schools.

Mowing shall be coordinated to prevent the depositing of mowing debris into planters, flower beds or on glass walls. Any clippings or debris blown into these areas shall be removed immediately.

All mowing operations are to be performed using machines manufactured by companies recognized for producing quality commercial turf equipment. All equipment shall be mechanically sound and reliable. All blades will be sharp and properly adjusted for height and cutting sharpness, with all required guards in place while in operation. List all Equipment to be used with this contract under Exhibit 1.

Field Mowing – Height of cut will be min. of 3 inches depending on the time of the season or type of field. Grass height can extend past the required height during the off season to repair fields but must be approved by the Director of Operations. Contractor shall remove no more than 1/3 of the grass height to ensure adequate growth or damage of the leaf. Mowing equipment shall be a approved rotary mower. Equipment should have freshly sharpened blades. All debris or litter shall be removed before mowing. Excessive clippings on the lawn, shall be eliminated by whatever means are available to the Contractor and at no expense to Brighton Area Schools. Contractor can remove excessive clippings or double cut field in the opposite direction.

Trimming (weed whacking) - shall be done simultaneously with the mowing operation. Trimming is to be completed each time a site is mowed. Trimming shall be done in all areas that are inaccessible to mowing equipment. This includes areas next to buildings where established plantings are not present, and around all other obstacles to provide a neat and even appearance to the entire site. This also includes any interior courtyards. Care shall be used when trimming around trees and wooden posts to prevent damage to these items.

Trimming will be performed with nylon cord trimming equipment. All litter such as paper, cans, bottles, branches, etc. must be picked up and disposed of prior to mowing and trimming.

Edging - All turf terminations at paving and cement details shall be vertically edged to remove overgrowth. Edges shall be cleaned of all debris following edging process. Edging shall be completed three (3) times during the mowing season. The first edging shall occur no later than May 25th, the second time between July 23rd and August 3rd and the third time between September 25th and October 6th.

Ornamental Care – Shrubs and plants must be trimmed on an ongoing basis to preserve a year round manicured appearance. Shrubs will be pruned with hand shears as needed to provide shape, fullness and blooms. Sucker growth will be removed by hand from the base of trees.

Tree Maintenance – Trees should be kept trimmed to a ten (10) foot height giving special attention to those over walkways and drives.

Allowance – The contractor will be given an allowance of up to \$5,000 to replace small trees, shrubs and flowers. This amount should be included in your bid.

Building Mulch – Shredded Mulch (or other mulch as requested) (environmental die) must be applied to plant beds and bare areas a minimum of one (1) time per year; once in conjunction with spring cleanup. Also to be touched up prior to the start of the school year.

Playground Mulch – All district playgrounds must be maintained as to create a safe playing environment for children. All playground mulch should be maintained at a minimum depth of 9 inches under equipment and 4-9 inches around the playground. Minimum requirements are outlined in the Playground Safety Handbook by the US Consumer Product Safety Commission and the Director of Operations. Playground Mulch applications will be ongoing during the year and also includes during the winter season, if needed.

Weed Control – Shrub beds, tree rings, walkways, driveways, parking lots, common grounds and playgrounds will be kept free of weeds with manual weeding or chemicals. All applications shall be liquid applications. **All chemical applications must be performed by licensed chemical applicators and only when children are not on the property (preferably weekends).**

Trash, Branches and Debris – Trash, branches and other debris should be monitored and removed from property. Contractor will clean all clippings from sidewalks, curbs, roadways immediately after mowing, trimming, or edging. Contractor will not sweep, blow or otherwise dispose of clippings in sewer drains or ponds.

Spring/Fall Cleanup- Spring/Fall clean-up shall consist of one site visit in the spring and two site visits in the fall. Dates of spring and fall cleanup are to be approved by the Operations Director. The site visits shall include the removal and disposal of all debris that has accumulated in the bed and lawn areas. This debris shall include but not be limited to: leaves, paper, trash, dead plant debris, branches, etc. All collected debris is to be removed from the site at no additional charge to the District and disposed of by an environmentally sound practice. Spring/Fall cleanup to also include removing debris and weed whacking fence lines. The spring cleanup will include applying mulch to existing mulch bed areas at all buildings. All mulch shall be provided by the Contractor. Mulch must not be

placed directly against the bark of plants in order to avoid decay. Existing mulched beds shall be maintained at a minimum mulch depth of two (2) inches, and a maximum mulch depth of three (3) inches.

Leaf Removal (Grounds)

All leaves in landscaped areas are to be swept out of beds and lawn areas at least once between March 30 and April 30, and once again between October 15 and November 15. A final clean up shall take place in mid-late November after a majority of leaves have fallen from the trees. Minor tree clean up and trimming performed as needed. Leaf removal also includes around the curb lines.

Supplies

Contractor shall provide all supplies necessary to maintain contract. These supplies include, but are not limited to fertilizer, grass seed, top soil, top dressing soil, herbicides, pesticides, lining chalk, quick dry, field marking paint, stone dust, pitcher's mound clay, playground sand, ADA approved playground fall surfaces, field marking templates, field drags, field rakes, and mulch. The contractor also shall own and maintain a vehicle designed for athletic field grooming use and/or a like piece of equipment as approved by the district.

Additional Work – Additional work (such as annual flowers) at any property as requested by a school principal or other system official will billed directly to the school at an agreed upon price between the Contractor(s) and Operations Director. Additional work that is not approved by the Operations Director will not be paid. The Contractor will also be responsible for painting parking lots curbing in front of buildings for bus lines, repairing grass around sidewalks damaged due to foot traffic, light fence repairs (ex. adjusting gates). Mowing Hawkins drainage ditch once per month.

Athletic Site (Building) Conditions (Alternative Bid 1)

Athletic Fields shall be maintained according to the weekly athletic events schedules. Athletic fields will be prepared for play no later than 2:00pm on the day of the scheduled athletic event. If the contractor should choose to provide "Alternate Bid 1" and "Base Bid" the contractor shall provide enough resources to be able to maintain district property while concurrently servicing athletic fields. The Athletic Site Alternative Bid will consist of turf improvement, mowing, fertilizing, weed control, aeration, over-seeding and top dressing as necessary or required by the Director of Operations. Contractor will also be required to maintain sponsorship signs and wind screens, minor fence maintenance and repair, paint practice and game lines, groom synthetic turf fields, monitoring and programming irrigations systems.

Field Mowing – Height of cut will be 1.5-3 inches depending on the time of the season. Grass height can extend past the required height during the off season to repair fields. Contractor shall remove no more than 1/3 of the grass height to ensure adequate growth or damage of the leaf. Mowing equipment shall be a reel mower or approved rotary mower. Equipment should have freshly sharpened blades. All debris or litter shall be removed before mowing. Excessive clippings on the lawn, shall be eliminated by whatever means are available to the Contractor and at no expense to Brighton Area Schools. Contractor can remove excessive clippings or double cut field in the opposite direction. 00

Field Class 1- Fields -46 cuts per season, alternating direction each occurrence High School Baseball and Softball Field and Soccer Complex (Sloan Complex) 2 fields, Spencer 1 field, Hilton 5 fields, Hawkins 6 fields, Maltby 3 fields, Hornung 1 field, Scranton 2 ball fields and 3 soccer fields.

Trash Collection – Trash and litter must be removed from athletic fields, benches, dugouts, playgrounds, and bleachers. Dugouts must be swept out prior to the start of high school contests.

Fertilization

The Contractor will be responsible for applying fertilization at a minimum of 4 applications per season. The Contractor may be required to apply more fertilization to repair turf conditions or control weeds or insects. The Contractor may adjust schedule if approved by the Operations Director. All applications are expected to deliver 1LB of Nitrogen per 1M SQ FT. All applications shall be dry application.

Field Class 1- 5 applications per season

Apr- May: Pre-Emergence crabgrass and weed control

Jun- Jul: Fertilization and weed control

Aug: Fertilization with 50% slow release Nitrogen

Sept: Fertilization and weed control

Oct: Over Winter Fertilization with aeration and over seeding

Field numbers: HS-2 fields / Hawkins- 6 / Scranton- 5 fields / Maltby- 4 fields / Spencer- 1 field / B.E.C.C.- 2 fields / Hilton- 5

Weed Control

Contractor will apply a broadleaf herbicide and per-emergent annual grass herbicide. Contractor will provide an ongoing vegetation control program. Applications shall be based on industry standards and turf conditions or need. Turf should be inspected on a weekly basis to determine turf conditions and if applications are needed. Director of Operations may require additional applications to control weed growth. Contractor must follow all pesticide use

regulation and Brighton Area Schools Policy. Weed control must be applied on athletic warning tracks, running tracks, tennis courts, basketball courts, sidewalks, parking lots and playgrounds. Applications should be performed as outlined in field schedule. All applications shall be liquid applications. **All chemical applications must be performed by licensed chemical applicators and only when children are not on the property (preferably weekends). Contractor must notify the Director of Operations prior to application.**

Irrigation

The Contractor is responsible for the programming of the automatic irrigation systems if the field is so equipped. The Contractor is responsible for monitoring and adjusting the irrigation system to assure a healthy turf surface. Contractor will work with district Master Plumber to winterize all field irrigations systems. Contractor will also provide the compressor to winterize. Contractor will be responsible for reporting all problems with the system and perform minor repairs as necessary. All repairs must be approved by district plumber or Operations Director. Irrigation shall be used to meet the minimum requirements of 1 inch to 1 ½ inches per week in May through October.

Aeration / Rolling

Contractor is responsible for performing aeration of fields one time per year, aeration is recommended in the fall. Aeration may be performed at alternative times to relieve compaction. A mechanical aerator, with solid or hollow tines is required; plugs may be left on fields. Rolling fields is required to be performed twice a year or as needed due to field conditions.

Over-seeding

Contractor will only be responsible for over seeding 1 time per year in the fall. For grass repairs or thin areas, the contractor should refer to the "Restoration" section. Seed Mix should be an athletic mix containing, 50% Kentucky blue grass, 50% turf type perennial ryegrass. Mixture at 200LBS per acre. Starter fertilizer should also be used at this time per manufacturer rates.

Top Dressing

The Contractor will add top-dressing to low or worn areas as needed. Soil will be similar to that of existing fields. Some fields may require top dressing each year.

Restoration

Performed as necessary in areas where turf has become thin or non-existent. Slit Seeding: Performed as needed. Re-sodding as needed. Soil will be cultivated to ensure seed growth. Periodic repairs on areas destroyed by vehicles will be necessary. 4 lbs per 1M Sq Ft ratio will be used when restoring bare areas or thin areas.

Field Dragging / Grooming

The Contractor will be responsible for dragging fields 2 times per week and prior to the start of each baseball and softball game. High School Baseball and Softball Fields will require pre-season grading, filling, and balancing to ensure both safe play as well as efficient drainage.

Synthetic turf surfaces will require grooming and sweeping before each game or once per week (equipment provided). Turf surfaces will be inspected prior to the start of each game to identify any safety issues.

Field Striping/Chalking

The marking shall be consistent with the Athletic Standard for Michigan High Schools. This will include field preparation, lining with paint on turf areas and chalk product on dirt areas. The painting shall be to the approval of the Athletic Director, and or the Director of Operations. This may require touching up lines as needed of both game fields and practice fields. Brighton Athletics estimates the following number of events each year.

Baseball	32 events plus practice and make up games
Softball	26 events plus practice and make up games
Soccer Girls	15 events plus practice and make up games
Soccer Boys	15 events plus practice and make up games
Football	15 events plus practice and make up games
Lacrosse Boys	15 events plus practice and make up games
Lacrosse Girls	15 events plus practice and make up games
Track Girls & Boys	20 events plus practice and make up games

Practice and events are scheduled in the spring, summer and fall of the year. The contractor may also be required to perform prep work if the district hosts Districts, Regional and or State Finals. On Baseball and Softball events some require prep and re-chalk between games as requested by the Athletic Director. Paint and chalk materials shall be pre-approved by the Athletic Director and the Director of Operations prior to their use on the athletic fields. (The approved manufacture of field paint is Pioneer Athletics – Brite Stripe). Contractor must chalk and stripe baseball fields as needed. Bases need to be installed and removed at the beginning and end of each season and as part of field prep. The Contractor will be responsible for Elementary and Middle School field day events that will require striping as requested (2-3 per building, per year). All supplies must be approved by the Director of Operations prior to the start of the contract.

Leaf Removal on Field

All leaves in landscaped areas are to be swept out of beds and lawn areas at least once between March 30 and April 30 weather permitting, and once again between October 15 and November 15 weather permitting. A final clean up shall take place in mid-late November after a majority of leaves have fallen from the trees. Minor tree clean up and trimming shall be performed as needed. Leaf removal also includes around the curb lines.

Tennis Courts

The Contractor will be responsible for installing and removing tennis nets at the beginning and end of each season. Power washing tennis courts annually and removing standing water as needed to facilitate contests. Tennis Courts are located at Brighton High School (12) and Scranton Middle School (8).

Track and Field

The Contractor will be responsible for cleaning debris and excess dirt from the track or field event surface. Field Event areas will require field paint marking. Contractor will also be responsible for moving and storing field event matting at the beginning and end of each season.

Cross Country

Contractor will provide paint supplies, equipment and on occasion, labor to facilitate the grooming and lining of the cross country course used by the district teams.

Supplies

Contractor shall provide all supplies necessary to maintain contract. These supplies include, but are not limited to fertilizer, grass seed, top soil, top dressing soil, herbicides, pesticides, lining chalk, quick dry, field marking paint, stone dust, pitcher's mound clay, playground sand, ADA approved playground fall surfaces, field marking templates, field drags, field rakes, and mulch. The contractor also shall own and maintain a vehicle designed for athletic field grooming use and/or a like piece of equipment as approved by the district.

(d) Employees / Safety

AUTHORIZED PERSONNEL: While engaged in the performance of these Professional Lawn Care and Grounds Maintenance Services, only authorized employees of the Contractor are allowed at the locations where the work is being performed. During the performance of these services, the Contractor employees are not to be accompanied in the work area by acquaintances, family members, associates or any other person(s) who are not a current, authorized employee(s) of the Contractor. The Contractor will be responsible to provide a list of employees that will be used during this contract. Contractor employees will be required to wear "Contractor" badges before conducting services on district property.

EMPLOYEE GUIDELINES: The Contractor shall use only qualified personnel to provide the required services. The Contractor shall be responsible for insuring that employees abide by all rules and regulations set forth for the buildings and grounds.

SAFETY: The Contractor and any persons employed by the Contractor shall be required to adhere to all OSHA requirements and regulations that apply while performing any part of the work listed within this RFP. The Contractor and any persons employed by the Contractor shall be required to wear safety items as required by OSHA regulations while performing any part of the work listed within this RFP.

State and Federal Regulations: The Contractor shall perform all work in accordance with State and Federal safety regulations in regards to work zones, work areas, equipment, vehicles, tools and supplies. The Contractor shall provide all necessary and required work zone protective devices and traffic channeling devices as required under State and Federal safety regulations.

Public Safety: The Contractor shall protect the safety and convenience of the general public. The Contractor shall perform work as needed and necessary to protect the general public from hazards.

(e) Services/Equipment/Supplies Provided by Contractor

- 1) 100% of all labor, equipment, supplies and materials to provide the services described in this section are the responsibility of the Contractor.
- 2) Provide a list of ALL service vehicles and equipment that will be used to perform the Grounds Maintenance services for BAS. List them on the form labeled "Exhibit 1" and return with sealed bid.

(f) Services/Equipment/Supplies provided by BAS

- 1) BAS will NOT provide any labor, equipment, supplies or materials for the use of this Contractor. BAS will also not provide storage for supplies or equipment. Equipment may not be left onsite unless agreed upon by the Director of Operations.
- 2) BAS WILL provide Synthetic turf groomer at BHS, Scranton Middle School and Indoor Practice Facility.

(g) Anticipated Work Load

- 1) As needed from Jan 1st through Dec. 31st of each year.

(h) Performance

- 1) Performance during the contract period will be evaluated based upon the expectation of a neat, professional looking appearance based on RFP requirements. The Director of Operations will evaluate with the contractor.
- 2) The Contractor will be required to provide the Director of Operations with Weekly or Bi-Weekly updates or work performed. (This could be a meeting for work forms)

(i) Basis of Pricing

Base Bid- The school District is seeking price quotes for all Grounds Maintenance, broken down into management and labor. This pricing shall be fixed for all three (3) years with the option to extend 2 years with price agreed upon by both parties. The contractor shall provide Grounds Maintenance as outlined in this bid packet of all building grounds locations. The contractor shall provide all supplies, equipment and labor to complete services outlined in this bid packet.

Alternative 1 - The contractor shall provide pricing to handle services in the alternate bid for athletic fields. The contractor shall provide all supplies, equipment and labor to complete services outlined in this bid packet.

Alternative 2 - The contractor shall provide a "per field preparation" charge

(j) Additional Specifications (Insurance)

- 1) **Commercial General Liability Insurance:** on an "Occurrence Basis" with limits of liability not less than \$1,000,000 each occurrence, \$3,000,000 aggregate, combined single limit, Personal Injury, Bodily Injury and Property Damage. Coverage shall include the following extensions: A) Contractual Liability; B) Products and Completed Operations; C) Independent Contractor's Coverage; D) Broad Form General Liability Extensions or equivalent; E) Deletion of all Explosion, Collapse and Under group (XCU) Exclusions, if applicable.
- 2) **Professional Liability Insurance (Errors & Omissions):** of \$1,000,000 each occurrence and \$3,000,000 annual.
- 3) **Workers Compensation including Employer's Liability Coverage:** of \$100,000 each accident, \$500,000 annual aggregate, in accordance with all applicable Michigan law.
- 4) **Motor Vehicle Liability:** If Contractor, or its employees, will use motor vehicles to satisfy its responsibilities under this contract, then Contractor must have a minimum amount of \$1,000,000 per occurrence combined

single limit including coverage for hired or leased vehicles, and owned and non-owned vehicles with No-Fault coverage as required by law. If insurance coverage furnished by Contractor is on a "claims made" basis, the Contractor shall continue the coverage required under this contract for a minimum period of three years after the expiration or termination of this contract.

- 5) In addition, Contractor shall include the following as Additional Insured: Brighton Area Schools including its elected and appointed officials, employees, and volunteers.

(k) Contract Conditions

1. This contract is for Grounds Services for the following time period from Jan. 1st, through Dec.31 of each year the contract is in effect; expiring Dec.31st 2026
2. The contract will be automatically renewed each fiscal year starting Jan1st and ending Dec. 31st for an initial period of three (3) years, starting with the date services commence hereunder. This agreement is terminated at the end of a three-year period ending Dec.31st 2026.
3. It is agreed by the parties hereto that in the event of an alleged breach of any provisions of this agreement the offended party shall, by written notice, give to the offending party thirty (30) days, commencing with the receipt of said notice to correct the alleged breach. In the event said breach is not so remedied within the thirty-day period, the offended party may in its discretion give written notice to the offending party at the end of an additional thirty-day period the offended party shall consider this agreement cancelled hereunder. In the event of termination, all amounts due and owing shall be adjusted to the effective date of the termination. This contract may be cancelled by either party, for failure to comply with agreed upon services within this RFP, upon 30 days with written notification from one party to the other.
4. In the event the Contractor shall fail, neglect, or refuse to perform any and all services under this Contract, Brighton Area Schools may perform such duties under the Contract and charge the Contractor, or deduct the amount from subsequent payments. In addition, Brighton Area Schools

reserves the right to "contract out" for failed services and charge the Contractor for the services rendered.

5. The Contractor shall indemnify and hold harmless BAS, its administrators and employees, or agents of the district, from and against all liability, claims, suits, damages, and/or loss and expenses, including but not limited to legal fees arising out of personal injury, loss of life, and/or damages to property, including BAS property, and from any penalty, fine or charge incurred for any violation or breach of any law, rule or regulation when any of the aforesaid injuries or damages are caused or occasioned by the acts, errors, omissions, or negligent acts of the Contractor, its employees or agents.

BID PROPOSAL FORM – GROUNDS MAINTENANCE SERVICES

Contractor's Company Name: _____

Name: _____

Signature: _____

Title: _____

Address: _____

Phone #: _____

(Work #)

(Cell #)

The above agrees to furnish all labor, material, equipment necessary to provide the services required by the Brighton Area School District Request for Proposal for Grounds Maintenance Services per specifications contained in these bidding documents dated March 6th 2023.

Complete all pricing on the next page of this packet.

Facility	Base Bid (per facility)	Price per Cut (per facility)	Alt. # 1 Athletic Field (App #)
Brighton High School			
Miller Building			
B.E.C.C			
Maltby Intermediate School			
Hornung Elementary			
Transportation Dept.			
Scranton Middle School			
Hawkins Elementary			
Spencer Elementary			
Hilton Elementary			
Indoor Practice Facility			
Total			

Alternative 2

Provide individual unit pricing as requested. Pricing should include labor, materials, and all equipment.

- Field preparation of a Baseball Field (Varsity) \$ _____
(Grooming, Chalking, Lining, Etc.)
- Field preparation of a Softball Field (Varsity) \$ _____
(Grooming, Chalking, Lining, Etc.)
- Field preparation of a Soccer Field (11 v 11) \$ _____
(Lining, Etc.)
- Field preparation of a Soccer Field (6 v 6) \$ _____
(Lining, Etc.)

SWORN AND NOTARIZED FAMILIAL DISCLOSURE STATEMENT

All bidders must complete the following disclosure compliance with MCL-380.1467 and attach this information to the bid. The bid proposal will be accompanied by a sworn and notarized statement disclosing any familial relationship that exists between the owner or any employee of the bidder and any member of the Brighton Area School Board or the Brighton Area Schools Superintendent. The district will not accept a bid proposal that does not include this sworn and notarized disclosure statement.

The members of the Brighton Area School Board are: , Alicia Reid, Roger Myers, Bill Trombley, John Conely, Andy Storm, Jenifer Marks, Angela Krebs. The Brighton Area Schools Superintendent is: Matt Outlaw

The following are the familial relationship(s):

Owner/Employee Name	Related To:	Relationship:
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____

BIDDER'S FIRM NAME: _____

BY (SIGNATURE): _____

PRINTED NAME & TITLE: _____

STATE OF MICHIGAN

COUNTY OF _____

Subscribe and sworn before me on this _____

Day of _____, 20____, a Notary Public

In and for _____ County,

Notary Public

My Commission expires _____

CERTIFICATION OF COMPLIANCE – IRAN ECONOMIC SANCTIONS
ACT

Michigan Public Act No. 517 of 2012; MCL 129.311 et seq.

The undersigned, the owner or authorized officer of the below-named Bidder,

_____, hereby certifies, represents and warrants that the Bidder (including its officers, directors and employees) is not an “Iran linked business” within the meaning of the Iran Economic Sanctions Act, Michigan Public Act No. 517 of 2012 (the “Act”), and that in the event the Bidder is awarded a contract, the Bidder will not become an “Iran linked business” at any time during the course of performing any services under the contract.

BIDDER: _____
Printed Name of Bidder

By:

Its:

Date:

Exhibit 1

Exhibit 1

Equipment List

The following vehicles will be made available for Grounds Services at Brighton Area Schools. Please provide a picture of each piece of equipment.

	Make	Model	Year	License Plate Number
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				

BRIGHTON AREA SCHOOLS
Board of Education
April 10, 2023

Report #23-46

For Future Action

Subject:

Additional high school flooring

Recommendation:

Rationale:

Facts/Statistics:

District Goal Addressed:

- Communication
 Fiscal Integrity
 Student Achievement

Motion

Moved by:

Supported by:

To approve the additional high school flooring as presented.

Voice Vote:

Ayes
 Nays

BRIGHTON AREA SCHOOLS
Board of Education
April 10, 2023

For Information

Finance:

1. Bills for payment of March 10 – 31, 2023.

District: bg-Brighton Public Schools
 Run Date: 3/10/2023 12:38:01PM

Check Register

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
028024	03/10/2023	04535	ARTS PEOPLE INC		21-331-5990-000-000-0000	ONLINETIX NOV-FEB	1,517.60	1,517.60
028025	03/10/2023	06550	BEST PLUMBING SPECIALTIES INC	36304 C	11-261-5994-000-000-0000	TAILPIECE	112.72	112.72
028026	03/10/2023	13139	BLACK & DECKER (US)	34565 C	41-456-6410-031-000-2019	SC MOBILE BASE	2,600.15	2,600.15
028027	03/10/2023	09670	CITY OF BRIGHTON		11-231-4910-000-000-0000	BD MEETING SECURITY	509.99	
				36309 C	11-266-3190-031-000-0000	BHS POLICE MAR	8,451.30	
					11-293-3190-000-028-0000	2/10 OFFICER	274.61	9,235.90
028028	03/10/2023	10785	CONSUMERS ENERGY		11-261-5510-000-000-0000	BECC GAS 1/26-2/24	57.35	
					11-261-5510-000-000-0000	BECC GAS 1/26-2/24	552.47	
					11-261-5510-001-000-0000	HAWK GAS 1/26-2/24	2,182.46	
					11-261-5510-005-000-0000	HRNG GAS 1/26-2/27	2,035.99	
					11-261-5510-006-000-0000	HILT GAS 1/27-2/28	1,481.75	
					11-261-5510-041-000-0000	BRIDGE GAS 1/26-2/24	1,657.42	
					11-261-5510-121-000-0000	MALT GAS 1/26-2/27	2,631.21	
					11-261-5511-000-000-0000	TRNS GAS 1/26-2/24	1,999.60	
					21-261-5510-002-000-0000	CE GAS 1/26-2/24	1,792.25	14,390.50
028029	03/10/2023	13090	DELTACOM INC	36299 C	11-261-5992-000-000-0000	WALKIES	120.00	120.00
028030	03/10/2023	11871	DTE ENERGY		11-261-5520-001-000-0000	HAWK STREETLITE FEB	300.87	
					11-261-5520-031-000-0000	BHS SIGN 1/26-2/24	39.45	340.32
028031	03/10/2023	13364	ETHNIC ARTWORK	36308 C	21-296-5991-000-011-0000	HOODIES/SHIRTS	2,250.00	2,250.00
028032	03/10/2023	13281	FREE THINKERS LLC		21-137-3110-000-000-0000	POWER/DRAWING	480.00	480.00
028033	03/10/2023	31580	IAN KINDER LLC		21-137-3110-000-000-0000	WOMEN SELF DEF	84.00	
					21-137-3110-000-000-0000	BABYSIT/CPR/FIRSTAID	882.00	966.00
028034	03/10/2023	31642	IDN-HARDWARE SALES INC	36297 C	11-261-5992-000-000-0000	KEYING	348.24	348.24
028035	03/10/2023	13361	KNAPHELDE TRUCK EQUIPMENT		11-261-4130-000-000-0000	BOXTRUCK REPAIR	201.25	
					11-261-4130-000-000-0000	TAX EXEPMT	(11.39)	189.86
028036	03/10/2023	37663	LIVINGSTON CTY SHERIFF		11-266-3190-000-000-0000	SRO FEB	7,042.75	7,042.75
028037	03/10/2023	38550	MAINS PEBBLE PLACE	36300 C	11-261-5994-000-000-0000	MIGHTYMELT	2,819.46	2,819.46
028038	03/10/2023	38690	MARSHALL MUSIC CO		11-112-4120-121-000-0000	TROMBONE REP	178.50	
					11-112-4120-121-000-0000	TUBA REPAIR	186.50	
					11-112-4120-121-000-0000	DRUM REPAIR	48.95	413.95
028039	03/10/2023	42705	MICH ASSN OF SCHOOL		11-231-7410-000-000-0000	WORKSHOP 2/7	832.92	832.92
028040	03/10/2023	43372	DISTRIBUTIVE EDU CLUB/AMERICA	36282 C	21-296-0000-031-003-0000	MIDECA FOLIOS	12.00	12.00

Check Register

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
028041	03/10/2023	43627	MI HIGH SCHOOL ATHLETIC ASSN	36310 C	11-293-7410-000-000-0000	3X LVL 1 CAP	180.00	180.00
028042	03/10/2023	46200	MITCHELL REPAIR INFORMATION CO	36253 C	11-127-5110-031-550-3440	MARCH BILLING	112.42	112.42
028043	03/10/2023	49200	NEFF COMPANY	36254 C	21-296-7920-031-000-0000	ACADEMIC LETTERS	2,734.65	2,734.65
028044	03/10/2023	51330	NORTHERN FENCE CO	36242 C	11-261-4124-000-000-0000	WIRE FENCE REPAIR	3,740.00	3,740.00
028045	03/10/2023	52450	PANERA BREAD CO		21-297-5610-000-000-0000	BAGELS FEB	2,299.50	2,299.50
028046	03/10/2023	54800	PRAIRIE FARMS DAIRY		21-297-5611-000-000-0000	MILK 2/10	3,390.30	
					21-297-5611-000-000-0000	MILK 2/15	1,246.89	
					21-297-5611-000-000-0000	MILK 2/21	1,527.36	
					21-297-5611-000-000-0000	MILK 3/3	3,589.99	9,754.54
028047	03/10/2023	56659	REINFORCEMENT INC	36255 C	21-296-7920-031-100-0000	SOUND RENTAL	7,500.00	7,500.00
028048	03/10/2023	13091	RESCOM DOOR	36184 C	11-261-4120-000-000-0000	DOOR SPRING REP	1,950.00	
				36289 C	11-261-4120-000-000-0000	FIRE DOOR TEST	320.00	2,270.00
028049	03/10/2023	58689	BRIAN SAMULSKI	36291 C	11-293-7410-000-000-0000	WEBSITE STANDINGS	150.00	150.00
028050	03/10/2023	61270	SERVICE SPORTS		21-321-5990-000-013-0000	BATTING HELMETS	138.00	138.00
028051	03/10/2023	13100	DIANE STEEH		21-391-4913-000-000-0000	CHAIR YOGA JAN-FEB	428.06	428.06
028052	03/10/2023	71020	TAYLOR FREEZER OF MICHIGAN INC	21-297-4120-000-000-0000	REPAIR C713		321.73	321.73
028053	03/10/2023	76054	TRIPLE R CONSULTANTS	36269 C	11-284-4120-000-000-0000	E-RATE CONSULT	1,760.00	1,760.00
028054	03/10/2023	83550	MARK WARREN		21-321-3115-000-026-0000	CAMP COACH FEE	800.00	800.00
028055	03/10/2023	84519	WASTE MANAGEMENT		11-261-4125-000-000-0000	WASTE PICKUP MARCH	5,345.08	5,345.08
028056	03/10/2023	84544	WATER TECH	36293 C	11-261-5991-000-000-0000	TOOL TESTING	88.00	88.00
028057	03/10/2023	87200	WEST MUSIC CO	36016 C	11-111-5110-001-036-0000	BASS BAR	1,177.20	1,177.20
028058	03/10/2023	MSC55	EDWARD MCGOUN		21-321-7410-000-015-0000	EDWARD MCGOUN	170.00	170.00
028059	03/10/2023	MSC55	JACKSON CHRISTIAN		11-111-5110-000-006-0000	JACKSON CHRISTIAN	4,619.00	4,619.00
028060	03/10/2023	MSC55	LEXEY TOBEL		21-296-5991-000-005-0000	LEXEY TOBEL	148.80	148.80
028061	03/10/2023	MSC55	MATT ROLFES		21-321-7410-000-015-0000	MATT ROLFES	120.00	120.00
028062	03/10/2023	MSC60	JAMES YOUNG	36248 C	21-296-7920-031-100-0000	JAMES YOUNG	324.31	324.31
028063	03/10/2023	MSC60	JENNIFER BOND	36246 C	21-296-7920-031-100-0000	JENNIFER BOND	182.75	182.75
028064	03/10/2023	MSC60	LISA SPITLER	36247 C	21-296-7920-031-100-0000	LISA SPITLER	386.25	386.25
028065	03/10/2023	MSC60	RAY COFFMAN	36271 C	21-296-7920-121-033-0000	RAY COFFMAN	74.47	74.47
Sub Total:							\$88,497.13	

ACH CHECKS

District: bg-Brighton Public Schools
Run Date: 3/10/2023 12:38:01PM

Check Register

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
A07224	03/10/2023	01273	IMPERIAL DADE		21-297-5610-000-000-0000	PIZZA 2/13	2,008.00	
					21-297-5610-000-000-0000	PIZZA 2/20	1,968.00	5,896.00
				36303 C	11-261-5992-000-000-0000	MAINT SUP	227.58	
				36301 C	11-261-5992-000-000-0000	MAINT SUP	2,018.06	
				36288 C	11-261-5992-000-000-0000	MAINT SUP	4,858.96	7,104.60
A07225	03/10/2023	05089	AVENTRIC TECHNOLOGIES LLC		11-213-5910-000-000-0000	AED PAD REPLACEMENTS	2,256.00	2,256.00
A07226	03/10/2023	05235	BSN SPORTS INC	36306 C	21-296-5991-000-004-0000	VARSITY PANT	6,993.30	
				36312 C	21-296-5991-000-017-0000	PERFORMANCE TEE	1,004.30	
				36313 C	21-296-5991-000-018-0000	LEGEND POLO	868.30	
				36314 C	21-296-5991-000-032-0000	WOOL BLEND HAT	528.80	9,394.70
A07227	03/10/2023	09122	CHARETTE'S CUT N CARE INC	35083 P	11-261-6410-000-000-0000	WINTER MAINT MAR	21,671.00	21,671.00
A07228	03/10/2023	11808	D M BURR SECURITY		11-261-3150-000-000-0000	BANKCOURIER FEB	352.44	352.44
A07229	03/10/2023	12575	DELWOOD SUPPLY CO	36298 C	11-261-5994-000-000-0000	LOCHINVAR EQUIP	539.39	539.39
A07230	03/10/2023	22765	GELARDI PRODUCE CO		21-297-5610-000-000-0000	PRODUCE FEB	73.90	
					21-297-5610-000-000-0000	PRODUCE FEB	59.89	
					21-297-5610-000-000-0000	PRODUCE FEB	67.30	
					21-297-5610-000-000-0000	PRODUCE FEB	32.94	
					21-297-5610-000-000-0000	PRODUCE MAR	75.45	309.48
A07231	03/10/2023	23350	GETAWAY TOURS INC	36287 C	11-127-5110-031-596-3440	FORD FIELD TRIP	995.00	995.00
A07232	03/10/2023	25392	REYES HOLDINGS LLC		21-297-5610-000-000-0000	DRINKS 2/9	2,026.60	
					21-297-5610-000-000-0000	DRINKS 2/16	1,900.82	
					21-297-5610-000-000-0000	DRINKS 2/16	(26.60)	
					21-297-5610-000-000-0000	DRINKS 2/23	978.71	
					21-297-5610-000-000-0000	DRINKS 3/2	1,070.08	5,949.61
A07233	03/10/2023	25615	GRIMCO INC	36274 C	11-127-5110-031-562-3440	PHOTO PAPER	250.47	
				36276 C	11-127-5110-031-562-3440	DOUBLE WHITE	120.95	
				36273 C	11-127-5110-031-562-3440	WHITE VINYL	240.00	
				36272 C	11-127-5110-031-562-3440	BANTAPE	73.98	
				36277 C	11-127-5110-031-562-3440	LATEX OPTIMIZER	152.00	
				36278 C	11-127-5110-031-562-3440	PRINTHEAD/CARTDG	466.69	
				36275 C	11-127-5110-031-562-3440	MATTE BANNER	140.22	1,444.31
A07234	03/10/2023	34385	JOHNSON & WOOD LLC	36237 C	11-261-6410-000-000-0000	WATER LINE REPAIRS	3,276.95	3,276.95
A07235	03/10/2023	35838	KONICA MINOLTA BUS SOLUTIONS		11-111-4220-001-000-0000	HAWK PRINTERS	(60.87)	
					11-111-4220-006-000-0000	HILT PRINTERS	34.18	
					11-112-4220-021-000-0000	SCRN PRINTERS	297.02	

Check Register

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
					11-113-4220-031-000-0000	BHS PRINTERS	26.29	
					11-113-4220-031-000-0000	GRAPHICS STAPLERS	413.96	
					11-232-4220-000-000-0000	SUPT PRINTERS	48.24	
					11-232-4220-000-000-0000	CREDIT	(15.00)	
					11-271-4220-000-000-0000	TRNS PRINTERS	13.17	
					11-271-4220-000-000-0000	TRNS PRINTER	24.97	
				36244 C	11-284-4120-000-000-0000	DISTRICT PRINTERS	1,725.00	2,506.96
A07236	03/10/2023	37640	LIVINGSTON COUNTY MECHANICAL	36292 C	11-261-4123-000-000-0000	HVAC CONTR SERV	1,760.00	1,760.00
A07237	03/10/2023	37672	LIVINGSTON EDUCATIONAL		11-112-5110-021-040-0000	NOV TRIP	117.60	
					11-113-5110-031-010-0000	11/18 TRIP	298.05	
					11-113-5110-031-026-0000	11/16 TRIP	255.25	
					11-271-8221-000-000-0000	RTC DEC-FEB	554,037.00	
					21-296-7920-006-000-0000	NOV TRIP	110.30	
					21-296-7920-031-350-0000	11/12 TRIP	190.00	
					21-296-7920-031-350-0000	11/12 TRIP	212.30	
					21-351-4910-000-000-0000	NOV TRIP	156.25	555,376.75
A07238	03/10/2023	43530	MI EDUCATORS FINANCIAL		12-451-0805-000-000-0000	APR GTL LIFE INS	152.05	152.05
A07239	03/10/2023	45710	MILLCRAFT PAPER COMPANY	36268 C	11-127-5110-031-562-3440	GLOSS/ENVELOPES	678.21	678.21
A07240	03/10/2023	54152	PITNEY BOWES (LEASE)		11-232-4220-000-000-0000	BECC METER 12/30-3/2	735.48	735.48
A07241	03/10/2023	55500	RPS PROTECTION LLC	36307 C	11-293-3191-000-028-0000	LATE OFFICER/SEC	82.50	82.50
A07242	03/10/2023	59761	SCHOOL FINANCIAL SOLUTIONS		11-226-3190-000-006-0000	SHARED TIME 4TH DRAW	410,059.45	410,059.45
A07243	03/10/2023	59924	SCHOOL SPECIALTY LLC		11-111-6420-004-000-0000	BOOKCASE	650.12	650.12
A07244	03/10/2023	59742	DUKE SERVICES LLC	36294 C	11-261-4122-000-000-0000	CONT SERV PLUM	2,035.00	2,035.00
A07245	03/10/2023	62467	FRANK C SMITH	36249 C	21-296-7920-031-100-0000	SET BLD REIMB	170.76	170.76
A07246	03/10/2023	67195	STUDENT ADVENTURES INC		21-296-7920-021-480-0000	MYWAY 4TH QTR	1,651.10	
A07247	03/10/2023	70675	T-SQUARED DESIGNS INC		21-296-7920-021-480-0000	KAFKAKIS FUNDS	135.00	1,786.10
A07248	03/10/2023	75928	TOWN CENTER INC		41-456-6930-000-000-2019	DESIGN CONSULT	3,618.25	3,618.25
					21-297-4120-000-000-0000	REP SPEN OVEN	206.00	
					21-297-4120-000-000-0000	REP SPEN OVEN	486.25	
					21-297-4120-000-000-0000	REP SPEN OVEN	1,004.00	1,696.25
A07249	03/10/2023	49235	TRANE US INC	35082 C	11-261-6410-000-000-0000	CONTROLS	981.90	981.90
Sub Total:							\$1,041,479.26	
Register Total:							\$1,129,976.39	

Check Register

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
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Posting By Fund

Fund Name	Amount
CAFETERIA FUND	\$26,227.11
GENERAL FUND	\$1,065,485.33
CAPITAL PROJECT 2019	\$6,218.40
SPEC REV - STUDENT ACTIVITY	\$25,477.39
COMMUNITY EDUCATION	\$6,568.16
Total:	\$1,129,976.39

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-1000-000-000-0000	GENERAL FUND CHECKING	G	O	(1,129,976.39)
12-131-0000-000-000-0000	INTERFUND REC AP	G	K	64,491.06
12-402-0000-000-000-0000	A/P CONTROL - GF	G	D	1,065,485.33
22-402-0000-000-297-0000	A/P CONTROL - FS	C	D	26,227.11
22-402-0000-000-299-0000	A/P CONTROL STUDENT ACT	K	D	25,477.39
22-402-0000-000-300-0000	A/P CONTROL - CE	M	D	6,568.16
22-411-0000-000-000-0000	STUD ACTIVIT I/F	K	N	(25,477.39)
22-411-0000-000-297-0000	FOOD SERVICE I/F	C	N	(26,227.11)
22-411-0000-000-300-0000	COMM ED I/F	M	N	(6,568.16)
42-402-0000-000-000-2019	AP CONTROL	H	D	6,218.40
42-411-0000-000-000-2019	2019 CAP PROJ I/F	H	N	(6,218.40)

Check Register

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
028066	03/17/2023	06550	BEST PLUMBING SPECIALTIES INC	36371 C	11-261-5994-000-000-0000	FLUSHOMETER	3,070.80	
				36350 C	11-261-5994-000-000-0000	WASHERS/RINGS	247.51	
				36372 C	11-261-5994-000-000-0000	SOLENOID/SENSORS	1,271.50	4,589.81
028067	03/17/2023	07200	DANIEL BRIERE		21-351-4910-000-000-0000	PRESCHOOL PROGRAMS	850.00	850.00
028068	03/17/2023	13334	AVA CASOLI		21-321-7410-000-018-0000	3/11 BBALL SCOREKEEP	45.00	45.00
028069	03/17/2023	13372	CLARKSTON CHOIR BOOSTERS		11-113-6410-031-000-0000	AUDIO EQUIPMENT	6,000.00	6,000.00
028070	03/17/2023	10138	CLOSE UP FOUNDATION	36317 C	11-113-5110-031-049-0000	OT TUITION	663.00	663.00
028071	03/17/2023	10785	CONSUMERS ENERGY		11-261-5510-031-000-0000	BHS GAS 1/31-2/27	7,773.66	
					11-261-5510-031-000-0000	CONCESS GAS 1/31-2/2	143.09	7,916.75
028072	03/17/2023	13090	DELTACOM INC	36369 C	11-261-5992-000-000-0000	CASE/KNOB	97.00	97.00
028073	03/17/2023	11871	DTE ENERGY		11-261-5520-121-000-0000	FLDSE ELECT 2/1-3/2	5,431.92	5,431.92
028074	03/17/2023	13369	JEFFREY DUNATCHIK		21-321-3115-000-008-0000	HS LACROSSE CLINIC	1,250.00	1,250.00
028075	03/17/2023	15100	E2I DESIGN LLC	36336 C	21-296-7920-031-100-0000	GALA AFTERGLOW REIMB	3,360.00	3,360.00
028076	03/17/2023	13365	JULIE FELDMAN	36327 C	11-113-7410-031-000-0000	NUTRITION COURSE	150.00	150.00
028077	03/17/2023	25067	GRAINGER INC	36354 C	11-261-5992-000-000-0000	SWITCH	221.60	221.60
028078	03/17/2023	27990	HICKEY LEADERSHIP GROUP	36192 C	11-221-3120-000-000-0000	COACHING JAN/FEB	200.00	200.00
028079	03/17/2023	29960	HOWELL PUBLIC SCHOOLS	36315 C	11-113-6990-031-000-3490	FALCON MOTORS	2,390.00	2,390.00
028080	03/17/2023	13034	IST OHIO INC	35725 C	11-127-5110-031-573-3440	REPLACEMENT LENS	500.00	500.00
028081	03/17/2023	34815	KELLER WELL DRILLING INC	36356 C	11-261-6410-000-000-0000	PUMP/TANK	6,170.00	6,170.00
028082	03/17/2023	44865	MICHIGAN SWIMMING		21-321-7410-000-004-0000	5 SWIMMERS/21 EVENTS	235.00	235.00
028083	03/17/2023	44865	MICHIGAN SWIMMING		21-321-7410-000-004-0000	4 SWIMMERS/8 EVENTS	100.00	100.00
028084	03/17/2023	44930	MICHIGAN VIRTUAL		11-111-3220-000-006-0000	SHAREDSEV CONF	1,900.00	
					11-113-3710-000-006-0000	COLLAB ENROLMENTS	3,100.00	5,000.00
028085	03/17/2023	13162	PEOPLE DRIVEN TECHNOLOGY, INC	36191 C	41-456-6450-031-000-2019	DELL 3520	685.00	685.00
028086	03/17/2023	13053	SHANNAN PEREIRA		11-112-5990-021-000-3390	SUPPLY REIMBURSEMENT	372.65	
					11-112-7410-021-000-3390	FEE REIMBURSEMENT	50.00	
					11-113-5990-031-000-3390	SUPPLY REIMBURSEMENT	566.23	
					21-296-7920-021-475-0000	SUPPLY REIMBURSEMENT	130.00	
					21-296-7920-031-800-0000	SUPPLY REIMBURSEMENT	181.79	1,300.67
028087	03/17/2023	55308	QUICK SILVER MARKETING		21-321-5910-000-007-0000	STAFF SHIRTS	140.00	
					21-321-5990-000-026-0000	BANNERS	192.00	

Check Register

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
028088	03/17/2023	60115	STEVEN H SCHULTE		21-321-5990-000-033-0000	BLANKETS	1,934.00	2,266.00
028089	03/17/2023	13367	TYLER STARUCH		21-331-4120-000-000-0000	PIANO TUNE/HUMID PAD	225.00	225.00
028090	03/17/2023	65710	STATE OF MICHIGAN		21-321-3115-000-008-0000	HS LACROSSE CLINIC	1,250.00	1,250.00
028091	03/17/2023	67560	SUCCESS BY DESIGN INC		11-261-7410-000-000-0000	BOILER INSPECTIONS	550.00	550.00
028092	03/17/2023	75885	TELOCIN GROUP	36245 P	12-192-0000-000-000-0000	23/24 HAWK PLANNERS	1,057.85	1,057.85
028093	03/17/2023	13347	TITAN WARREN		11-261-4110-000-000-0000	COOLANT SENSOR REP	428.75	428.75
028094	03/17/2023	MSC55	BOB NICHOLS		21-321-7410-000-018-0000	3/11 BBALL SCOREKEEP	75.00	75.00
028095	03/17/2023	MSC55	ROB BITTIKOFER		21-321-7410-000-015-0000	BOB NICHOLS	1,511.06	1,511.06
028096	03/17/2023	MSC55	SHAMUS SKELLY		21-321-7410-000-015-0000	ROB BITTIKOFER	550.00	550.00
028097	03/17/2023	MSC60	DINA MESTEL	36286 C	21-321-7410-000-031-001-0000	SHAMUS SKELLY	50.00	50.00
028098	03/17/2023	MSC60	ELIZABETH WYDERKO	36326 C	21-296-7920-031-001-0000	DINA MESTEL	55.00	55.00
028099	03/17/2023	MSC60	JAMES YOUNG	36341 C	21-296-7920-031-026-0000	ELIZABETH WYDERKO	15.00	15.00
028100	03/17/2023	MSC60	KRISTIN BLAKE-THOMAS	36337 C	21-296-7920-031-100-0000	JAMES YOUNG	22.28	22.28
028101	03/17/2023	MSC60	KRISTIN WILSON	36340 C	21-296-0000-031-003-0000	KRISTIN BLAKE-THOMAS	103.55	103.55
028102	03/17/2023	MSC60	KRISTINE STUENKEL	36283 C	21-296-7920-031-100-0000	KRISTIN WILSON	510.73	510.73
028103	03/17/2023	MSC60	LAURA BURNHAM	36339 C	21-296-7920-031-100-0000	KRISTINE STUENKEL	1,619.54	1,619.54
028104	03/17/2023	MSC60	LESLIE SPARKS	36285 C	21-296-7920-031-100-0000	LAURA BURNHAM	139.33	139.33
028105	03/17/2023	MSC60	REBECCA ROBINETT	36342 C	21-296-7920-031-015-0000	LESLIE SPARKS	113.00	113.00
028106	03/17/2023	MSC60	TINA SMITH	36284 C	21-296-7920-031-100-0000	REBECCA ROBINETT	322.50	322.50
Sub Total:							\$58,075.34	

ACH CHECKS

A07250	03/17/2023	00890	ADVANCE AUTO PARTS		11-127-5110-031-550-3440	AUTO SHOP SUPPLIES	32.72	
A07251	03/17/2023	01273	IMPERIAL DADE		21-296-7920-031-005-0000	AUTO ACTIVITY SUPPLI	746.53	779.25
A07252	03/17/2023	05080	AUTO VALUE BRIGHTON	36355 C	11-261-5992-000-000-0000	MAINT SUP	249.22	249.22
A07253	03/17/2023	13330	BURTON PRECISION CO	35861 C	11-127-5110-031-550-3440	AUTO SHOP SUPPLIES	156.57	
A07254	03/17/2023	10069	CLEAR RATE COMMUNICATIONS INC		21-296-7920-031-005-0000	AUTO ACTIVITY SUPPLI	1,923.36	2,079.93
Sub Total:							13,900.00	13,900.00
Sub Total:							\$58,075.34	
Sub Total:							179.58	
Sub Total:							179.58	
Sub Total:							172.85	
Sub Total:							179.58	

District: bg-Brighton Public Schools
 Run Date: 3/17/2023 1:07:05PM

Check Register

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
A07255	03/17/2023	10760	CONSTELLATION NEW ENERGY LLC		11-261-3410-021-000-0000	SCRN PHONES MAR	249.17	
					11-261-3410-031-000-0000	BHS PHONES MAR	785.67	
					11-261-3410-121-000-0000	MALT PHONES MAR	251.42	
					11-261-3411-000-000-0000	TRNS PHONES MAR	38.17	
					11-261-3412-000-000-0000	TECH PHONES MAR	139.18	
					21-261-3410-002-000-0000	CE PHONES MAR	179.58	2,354.78
					11-261-5510-000-000-0000	BECC GAS FEB	735.95	
					11-261-5510-001-000-0000	HAWK GAS FEB	1,923.19	
					11-261-5510-004-000-0000	SPEN GAS FEB	1,892.49	
					11-261-5510-005-000-0000	HRNG GAS FEB	1,654.17	
					11-261-5510-006-000-0000	HILT GAS FEB	1,139.99	
					11-261-5510-021-000-0000	SCRN GAS FEB	1,910.56	
					11-261-5510-031-000-0000	BHS GAS FEB	12,634.70	
					11-261-5510-041-000-0000	BRIDGE GAS FEB	1,637.16	
					11-261-5510-121-000-0000	MALT GAS FEB	1,997.23	
					11-261-5511-000-000-0000	TRNS GAS FEB	2,691.59	
					21-261-5510-002-000-0000	CE GAS FEB	1,866.86	30,083.89
A07256	03/17/2023	28800	HOBART SERVICE	36357 C	11-261-4120-000-000-0000	MOTOR REPAIR	830.88	
A07257	03/17/2023	61925	JOHNSON CONTROLS FIRE PROTECT	36359 C	11-261-4129-000-000-0000	SPEAKER CIRCUIT REP	2,594.40	
				36370 C	11-261-4129-000-000-0000	TL300 COMMS REP	2,030.42	4,624.82
A07258	03/17/2023	34867	KENSINGTON VALLEY VARSITY	36353 C	21-296-5991-000-032-0000	MOMENTUM TEES	1,130.62	1,130.62
A07259	03/17/2023	35838	KONICA MINOLTA BUS SOLUTIONS	36343 C	11-284-4120-000-000-0000	PRINTERS JAN-FEB	127.79	127.79
A07260	03/17/2023	37640	LIVINGSTON COUNTY MECHANICAL	36351 C	11-261-4123-000-000-0000	HVAC CONTR SERV	1,760.00	1,760.00
A07261	03/17/2023	53375	PEPPER OF DETROIT	35243 P	11-113-5110-031-038-0000	MUSIC	24.00	
				35243 P	11-113-5110-031-038-0000	MUSIC	80.00	
				35243 P	11-113-5110-031-038-0000	MUSIC	57.80	
				35243 P	11-113-5110-031-038-0000	MUSIC	45.00	
				36270 C	11-113-5110-031-039-0000	MUSIC	92.99	
				36257 C	11-113-5110-031-039-0000	MUSIC	66.00	365.79
A07262	03/17/2023	59924	SCHOOL SPECIALTY LLC		11-111-5110-006-000-0000	RECORD FOLDERS	79.10	79.10
A07263	03/17/2023	59742	DUKE SERVICES LLC	36352 C	11-261-4122-000-000-0000	CONT SERV PLUM	2,200.00	2,200.00
A07264	03/17/2023	70675	T-SQUARED DESIGNS INC		41-456-6930-000-000-2019	DEC CONSULT	2,019.00	2,019.00
A07265	03/17/2023	13268	VINCENT VALENTI		21-321-7410-000-018-0000	3/11 BBALL SCOREKEEP	75.00	75.00
A07266	03/17/2023	81465	VERIZON WIRELESS		11-261-3410-000-000-0000	BECC CELLPHONE 3/15	368.27	
					11-261-3410-000-000-0000	CUST CELLPHONE 3/15	88.30	

Check Register

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt	
					11-261-3410-004-000-0000	SPEN CELLPHONE 3/15	48.43		
					11-261-3410-005-000-0000	HRNG CELLPHONE 3/15	48.43		
					11-261-3410-021-000-0000	SCRN CELLPHONE 3/15	96.86		
					11-261-3410-031-000-0000	BHS CELLPHONE 3/15	48.43		
					11-261-3410-121-000-0000	MALT CELLPHONE 3/15	48.43		
					11-261-3412-000-000-0000	TECH CELLPHONE 3/15	46.53		
					11-293-3410-000-000-0000	ATHL CELLPHONE 3/15	46.53		
					21-261-3410-002-000-0000	CE CELLPHONE 3/15	17.82		
					21-297-3410-000-000-0000	FS CELLPHONE 3/15	54.92	912.95	
Sub Total:							\$63,573.02		
Register Total:							\$121,648.36		

District: bg-Brighton Public Schools
 Run Date: 3/17/2023 1:07:05PM

Check Register

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
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Posting By Fund

Fund Name	Amount
CAFETERIA FUND	\$54.92
GENERAL FUND	\$97,914.89
CAPITAL PROJECT 2019	\$2,704.00
SPEC REV - STUDENT ACTIVITY	\$10,428.23
COMMUNITY EDUCATION	\$10,546.32
Total:	\$121,648.36

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-1000-000-000-0000	GENERAL FUND CHECKING	G	O	(121,648.36)
12-131-0000-000-000-0000	INTERFUND REC AP	G	K	23,733.47
12-402-0000-000-000-0000	A/P CONTROL - GF	G	D	97,914.89
22-402-0000-000-297-0000	A/P CONTROL - FS	C	D	54.92
22-402-0000-000-299-0000	A/P CONTROL STUDENT ACT	K	D	10,428.23
22-402-0000-000-300-0000	A/P CONTROL - CE	M	D	10,546.32
22-411-0000-000-000-0000	STUD ACTIVIT I/F	K	N	(10,428.23)
22-411-0000-000-297-0000	FOOD SERVICE I/F	C	N	(54.92)
22-411-0000-000-300-0000	COMM ED I/F	M	N	(10,546.32)
42-402-0000-000-000-2019	AP CONTROL	H	D	2,704.00
42-411-0000-000-000-2019	2019 CAP PROJ I/F	H	N	(2,704.00)

Check Register

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
028107	03/23/2023	13306	ACTION SPORTS		21-321-7410-000-015-0000	PARKING FEES	200.00	200.00
028108	03/23/2023	05075	MICHAEL K AUSTIN	36402 C	21-296-7920-031-100-0000	SOUND PRO	2,000.00	2,000.00
028109	03/23/2023	13374	CHRISTOPHER BALK	36390 C	21-296-7920-031-100-0000	SAXOPHONE PERFORM	1,190.00	1,190.00
028110	03/23/2023	06550	BEST PLUMBING SPECIALTIES INC	36411 C	11-261-5994-000-000-0000	REBUILD KIT	381.92	381.92
028111	03/23/2023	13122	CADILLAC TRAVEL INC	36398 C	21-296-0000-031-003-0000	TRIP TICKETS	2,625.00	2,625.00
028112	03/23/2023	13334	AVA CASOLI		21-321-7410-000-018-0000	3/18 BBALL SCOREKEEP	45.00	45.00
028113	03/23/2023	08916	CASS ERECTORS AND FABRICATORS	36431 C	11-261-5992-000-000-0000	STEEL HANDRAILS	925.00	925.00
028114	03/23/2023	09001	CENTRAL MICHIGAN PAPER CO	36330 C	11-111-5110-004-000-0000	COLORER PAPER	1,210.50	1,210.50
028115	03/23/2023	10785	CONSUMERS ENERGY		11-261-5510-121-000-0000	FLDHS GAS 2/8-3/9	3,284.00	3,284.00
028116	03/23/2023	11871	DTE ENERGY		11-261-5520-005-000-0000	HRNG ELECT 2/9-3/9	1,050.74	
					11-261-5520-031-000-0000	BHS ELECT 2/9-3/9	7,226.38	
					11-261-5520-121-000-0000	MALT ELECT 2/9-3/9	3,212.24	11,489.36
028117	03/23/2023	19815	NICHOLAS FIELD	36387 C	21-296-7920-031-100-0000	VIOLIN PERFORM	1,190.00	1,190.00
028118	03/23/2023	31520	HYDRO CHEM LABORATORIES	36435 C	11-261-5994-000-000-0000	WATER TESTING	150.00	150.00
028119	03/23/2023	32853	INSTRUMENTALIST AWARDS LLC		11-113-5110-031-038-0000	SOUSA COND COMBO	93.00	93.00
028120	03/23/2023	35900	LAWSON PRODUCTS	36438 C	11-261-5992-000-000-0000	DRILL BITS	331.45	331.45
028121	03/23/2023	37925	PAUL E LUNDIN	36385 C	21-296-7920-031-100-0000	VIOLIN PERFORM	1,320.00	1,320.00
028122	03/23/2023	38577	GARY R MAKI	36386 C	21-296-7920-031-100-0000	TRUMPET PERFORM	1,190.00	1,190.00
028123	03/23/2023	43372	DISTRIBUTIVE EDU CLUB/AMERICA	36401 C	11-127-5110-031-510-3440	CONFERENCE	6,000.00	
				36401 C	21-296-0000-031-003-0000	CONFERENCE	195.05	6,195.05
028124	03/23/2023	44770	MI SHAKESPEARE FESTIVAL	36399 C	11-113-5110-031-026-0000	ROMEO&JULIET DEPOSIT	180.00	180.00
028125	03/23/2023	45642	CAMILLA MIKAT	36400 C	21-296-7920-031-015-0000	VOCAL COACH	200.00	200.00
028126	03/23/2023	45649	SARA B MIKAT	36397 C	21-296-7920-031-100-0000	VOCAL COACH	200.00	400.00
028127	03/23/2023	13326	MUSEUM OF SCIENCE	36405 C	21-296-7920-031-100-0000	VOCAL COACH	315.00	315.00
028128	03/23/2023	13371	NORTHWOOD UNIVERSITY	35909 C	11-111-5210-001-000-0000	ENGINEER TEXTS	3,246.02	3,246.02
028129	03/23/2023	51920	OVERHEAD DOOR CO	36376 C	11-113-3710-031-000-0000	BUSINESS CLASS	725.00	725.00
028130	03/23/2023	55308	QUICK SILVER MARKETING	36414 C	11-261-4120-000-000-0000	FIRE DOOR REPAIR	387.50	387.50
028131	03/23/2023	56650	REGENTS OF THE UNIV OF MI	36437 C	21-321-5990-000-010-0000	PICKLEBALL BANNER	192.00	192.00
028132	03/23/2023	58197	RUNYAN POTTERY SUPPLY	36323 C	11-293-3130-000-000-0000	TRAINING COVERAGE	5,805.75	5,805.75
028133	03/23/2023	23620	SARA GIBSON	36389 C	11-113-5110-031-010-0000	COLORER PAINTS	1,450.16	1,450.16
					21-296-7920-031-100-0000	CELLO PERFORM	1,120.00	1,120.00

Check Register

District: bg-Brighton Public Schools
Run Date: 3/23/2023 11:58:44AM

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
028134	03/23/2023	64015	STANDARD ELECTRIC CO	34789 C	11-261-6410-000-000-0000	PARKING LIGHTING	19,500.00	19,500.00
028135	03/23/2023	75885	TELOCIN GROUP	36245 C	11-261-4110-000-000-0000	SENSOR REPAIR	744.43	744.43
028136	03/23/2023	13354	TRITON SENSORS	36150 C	11-266-5990-031-000-2440	VAPE SENSORS	3,225.00	3,225.00
028137	03/23/2023	83453	MARGARET WALTZ	36388 C	21-296-7920-031-100-0000	BASS PERFORM	1,190.00	1,190.00
028138	03/23/2023	13347	TITAN WARREN	21-321-7410-000-018-0000	3/18 BBALL SCOREKEEP	75.00	75.00	75.00
028139	03/23/2023	84544	WATER TECH	36409 C	11-261-5991-000-000-0000	POOL TESTING	242.00	242.00
028140	03/23/2023	MSC60	JAMES ALEXANDER	36392 C	11-113-5990-031-000-3490	JAMES ALEXANDER	63.15	63.15
028141	03/23/2023	MSC60	JESSICA HASSON	36395 C	21-296-7920-031-100-0000	JESSICA HASSON	336.70	336.70
028142	03/23/2023	MSC60	KATHERINE ATKIN	36396 C	21-296-7920-031-100-0000	KATHERINE ATKIN	120.00	120.00
028143	03/23/2023	MSC60	REBECCA ROBINETT	36393 C	21-296-7920-031-100-0000	REBECCA ROBINETT	180.85	180.85
028144	03/23/2023	MSC60	TAMMY RAUH	36394 C	21-296-7920-031-100-0000	TAMMY RAUH	152.97	152.97

Sub Total: \$73,471.81

ACH CHECKS

A07267	03/23/2023	00930	ADVANCED WATER	36432 C	11-261-5991-000-000-0000	SOLAR SALT/FILTER	833.25	833.25
A07268	03/23/2023	01273	IMPERIAL DADE	36433 C	11-261-5992-000-000-0000	SOLAR SALT	1,203.00	2,036.25
A07269	03/23/2023	13650	DIRECT ENERGY BUSINESS LLC	36412 C	11-261-5990-000-000-0000	OPERATION SUP	5,046.98	5,046.98
				36410 C	11-261-5992-000-000-0000	MAINT SUP	335.84	335.84
				36434 C	11-261-5992-000-000-0000	MAINT SUP	78.40	78.40
				36420 C	11-261-5992-000-000-0000	MAINT SUP	78.40	5,539.62
A07270	03/23/2023	18952	EXECUTIVE ENERGY		11-261-5520-000-000-0000	BECC ELECT 3/15	582.35	582.35
A07271	03/23/2023	34315	JOHN'S SANITATION		11-261-5520-001-000-0000	HAWK ELECT 3/15	2,143.01	2,143.01
A07272	03/23/2023	61925	JOHNSON CONTROLS FIRE PROTECT	36436 C	11-261-4220-000-000-0000	SPEN ELECT 3/15	2,108.81	2,108.81
					11-261-5520-004-000-0000	HILT ELECT 3/15	2,394.52	2,394.52
					11-261-5520-006-000-0000	SCRN ELECT 3/15	4,229.78	4,229.78
					11-261-5520-021-000-0000	BHS ELECT 3/15	22,704.16	22,704.16
					11-261-5520-041-000-0000	BRIDGE ELECT 3/15	1,747.03	1,747.03
					11-261-5520-121-000-0000	MALT ELECT 3/15	(108.48)	(108.48)
					11-261-5521-000-000-0000	TRNS ELECT 3/15	1,154.86	1,154.86
					21-261-5520-002-000-0000	CE ELECT 3/15	1,650.79	1,650.79
					11-261-4128-000-000-0000	ENERGY MNGT FEB	500.00	500.00
					11-261-4220-000-000-0000	RENTAL@SCRN	140.00	140.00
					11-261-4910-000-000-0000	ALARM REPAIR	2,473.30	2,473.30
					11-261-4910-000-000-0000	ALARM SYSTEM REP	9,539.15	12,012.45

Check Register

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
A07273	03/23/2023	35838	KONICA MINOLTA BUS SOLUTIONS		11-111-4220-001-000-0000	HAWK PRINTS 12/19-3/	202.09	
					11-111-4220-006-000-0000	HILT PRINTS 12/19-3/	61.39	
					11-112-4220-021-000-0000	SCRN PRINTS 12/19-3/	466.03	
					11-113-4220-031-000-0000	BHS PRINTS 12/19-3/1	280.06	
					11-232-4220-000-000-0000	SUPT PRINTS 12/19-3/	29.81	
					11-271-4220-000-000-0000	TRNS PRINTS 12/19-3/	15.20	1,054.58
A07274	03/23/2023	37640	LIVINGSTON COUNTY MECHANICAL	36417 C	11-261-4123-000-000-0000	HVAC CONTR SERV	2,255.00	2,255.00
A07275	03/23/2023	37672	LIVINGSTON EDUCATIONAL		11-113-5110-031-026-0000	DEC TRIPS	82.25	
					11-113-5110-031-026-0000	DEC TRIPS	153.00	
					11-293-4920-000-000-0000	DEC TRIPS	511.30	
					21-296-7920-031-350-0000	DEC TRIPS	681.25	
					21-296-7920-121-000-0000	DEC TRIPS	236.55	
					21-296-7920-121-150-0000	DEC TRIPS	28.00	1,692.35
A07276	03/23/2023	48318	NATL INSURANCE SERVICES		12-451-0610-000-000-0000	LIFE INS/APR	445.50	445.50
A07277	03/23/2023	59924	SCHOOL SPECIALTY LLC	34155 C	11-111-5110-006-000-0000	LESSON PLAN BOOK	1.82	1.82
A07278	03/23/2023	59742	DUKE SERVICES LLC	36418 C	11-261-4122-000-000-0000	CONT SERV PLUM	2,310.00	2,310.00
A07279	03/23/2023	13268	VINCENT VALENTI		21-321-3110-000-007-0000	PRAC FACILITY SUPR	97.50	
					21-321-7410-000-018-0000	3/18 SCOREKEEP	75.00	172.50
Sub Total:							\$66,766.90	
Register Total:							\$140,238.71	

Check Register

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
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Posting By Fund

Fund Name	Amount
GENERAL FUND	\$123,432.05
SPEC REV - STUDENT ACTIVITY	\$14,471.37
COMMUNITY EDUCATION	\$2,335.29
Total:	\$140,238.71

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-1000-000-0000	GENERAL FUND CHECKING	G	O	(140,238.71)
12-131-0000-000-0000	INTERFUND REC AP	G	K	16,806.66
12-402-0000-000-0000	A/P CONTROL - GF	G	D	123,432.05
22-402-0000-000-299-0000	A/P CONTROL STUDENT ACT	K	D	14,471.37
22-402-0000-000-300-0000	A/P CONTROL - CE	M	D	2,335.29
22-411-0000-000-000-0000	STUD ACTIVIT I/F	K	N	(14,471.37)
22-411-0000-000-300-0000	COMM ED I/F	M	N	(2,335.29)

District: bg-Brighton Public Schools
 Run Date: 3/29/2023 10:32:28AM

Check Register

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
028145	03/29/2023	13375	CORUNNA PUBLIC SCHOOLS		21-297-6410-000-0000	CAFE TABLES	5,400.00	5,400.00
Sub Total:							\$5,400.00	
Register Total:							\$5,400.00	

District: bg-Brighton Public Schools
 Run Date: 3/29/2023 10:32:28AM

Check Register

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
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Posting By Fund

Fund Name	Amount
CAFETERIA FUND	\$5,400.00
Total:	\$5,400.00

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-1000-000-0000	GENERAL FUND CHECKING	G	O	(5,400.00)
12-131-0000-000-0000	INTERFUND REC AP	G	K	5,400.00
22-402-0000-000-297-0000	A/P CONTROL - FS	C	D	5,400.00
22-411-0000-000-297-0000	FOOD SERVICE I/F	C	N	(5,400.00)

Check Register

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
028146	03/31/2023	06932	BLUE LAKES CHARTERS & TOURS		11-293-4920-000-0000	3/2 SWIM	925.00	925.00
					11-293-4920-000-0000	3/16 SWIM	925.00	925.00
					11-293-4920-000-0000	3/6 BASKETBALL	675.00	675.00
					11-293-4920-000-0000	3/2 WRESTLING	675.00	675.00
					11-293-4920-000-0000	3/2 CHEER	828.00	828.00
					11-293-4920-000-0000	3/10 HOCKEY	675.00	675.00
					11-293-4920-000-0000	3/8 BASKETBALL	830.00	830.00
					11-293-4920-000-0000	3/10 BASKETBALL	830.00	830.00
					11-293-4920-000-0000	3/7 SWIM	925.00	7,288.00
028147	03/31/2023	06932	BLUE LAKES CHARTERS & TOURS		11-293-4920-000-0000	3/11 HOCKEY	675.00	675.00
					11-293-4920-000-0000	3/22 LACROSSE	830.00	830.00
					11-293-4920-000-0000	3/9 BASKETBALL	925.00	925.00
					11-293-4920-000-0000	2/14 HOCKEY	675.00	3,105.00
028148	03/31/2023	07274	BRIGHTON BOWL INC		11-293-4290-000-002-0000	BALANCE RENTAL FEE	2,250.00	2,250.00
028149	03/31/2023	09964	CLARK HILL P.L.C.		11-231-3170-000-000-0000	SE LEGAL SERV	1,147.50	1,147.50
028150	03/31/2023	10808	CONTI CORP	34857 C	11-261-4120-000-000-0000	MILLER DOOR REPAIR	2,814.00	2,814.00
028151	03/31/2023	11871	DTE ENERGY		11-261-5520-000-000-0000	750 MAIN LITE 2/21-3	151.44	151.44
					11-261-5520-004-000-0000	SPEN ELECT 2/17-3/17	1,632.01	1,632.01
					11-261-5520-031-000-0000	BHS SIGN 2/25-3/27	45.46	1,828.91
028152	03/31/2023	13222	IMPACT SPORTS PERFORMANCE	36441 C	11-293-3131-000-000-0000	FEB STR/CON PROG	4,708.33	4,708.33
028153	03/31/2023	33350	IVORY VINES		21-296-5991-000-001-0000	STAFF HOODIES	842.00	842.00
					21-296-5991-000-009-0000	BLANKET GIFT	270.00	270.00
					21-296-5991-000-013-0000	STATE CREWNECKS	605.00	605.00
					21-296-5991-000-014-0000	V-BALL SHIRTS	5,317.17	7,034.17
028154	03/31/2023	34862	KENSINGTON VALLEY ICE		11-293-4290-000-000-0000	RENTAL HOCKEY TIME	16,712.50	16,712.50
					21-296-5991-000-010-0000	TOURNAMENT FUNDRAISI	3,900.00	3,900.00
					21-296-5991-000-028-0000	HOCKEY FUNDRAISING	40,029.17	60,641.67
028155	03/31/2023	37707	LIVINGSTON POWER COMPANY		41-456-6220-021-000-2019	SCRANTON CONST	10,185.30	10,185.30
					41-456-6220-031-000-2019	BHS CONST	31,986.90	31,986.90
					41-456-6220-121-000-2019	MALTYB CONST	13,887.00	56,059.20
028156	03/31/2023	38550	MAINS PEBBLE PLACE	36451 C	11-261-5995-000-000-0000	MIGHTYMELT	5,638.92	5,638.92
028157	03/31/2023	44930	MICHIGAN VIRTUAL		11-112-3710-000-035-0000	TUITION	290.00	290.00
					11-113-3710-000-006-0000	SHARED SERVICES TUIT	7,250.00	7,250.00

District: bg-Brighton Public Schools
Run Date: 3/31/2023 12:54:50PM

Check Register

Check No	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
028158	03/31/2023	51925	OVERHEAD DOOR WEST COMMERCIA		11-132-3710-041-000-0000	TUITION - BRIDGE	4,930.00	12,470.00
028159	03/31/2023	13095	ROSEVILLE GLASS CO		11-261-4110-000-000-0000	SERVICE FIRE DOOR	387.50	387.50
					41-456-6220-001-000-2019	HAWKINS CONST	1,373.30	
					41-456-6220-004-000-2019	SPENCER CONST	317.50	
					41-456-6220-005-000-2019	HOR CONST	4,734.00	
					41-456-6220-006-000-2019	HILTON CONST	590.00	
					41-456-6220-021-000-2019	SCRANTON CONST	266.50	
					41-456-6220-031-000-2019	BHS CONST	2,078.25	
					41-456-6220-121-000-2019	MALTYBY CONST	7,298.50	16,658.05
028160	03/31/2023	58197	RUNYAN POTTERY SUPPLY		11-113-5110-031-010-0000	GLAZE PINTS	297.90	297.90
028161	03/31/2023	75820	T&M ASPHALT SEALCOATING		41-456-6220-004-000-2019	SPENCER CONST	2,911.50	
					41-456-6220-021-000-2019	SCRANTON CONST	14,944.50	17,856.00
028162	03/31/2023	37655	LIVINGSTON COUNTY		41-456-6900-000-000-2019	ARCHITECT REIMBURSAB	970.00	970.00
028163	03/31/2023	84460	WASHTENAW COMMUNITY	36465 C	11-113-3710-031-000-0000	TUITION - HS	6,516.00	6,516.00
028164	03/31/2023	88670	THE WINMATT GROUP		11-231-3190-000-000-0000	APRIL SERVICE	800.00	800.00
028165	03/31/2023	MSC55	SAMANTHA BRACANOVIC		21-296-5991-000-020-0000	SAMANTHA BRACANOVIC	300.00	300.00
Sub Total:							\$208,771.15	
ACH CHECKS								
A07280	03/31/2023	00930	ADVANCED WATER	36452 C	11-261-5992-000-000-0000	SOLAR SALT	191.25	191.25
A07281	03/31/2023	01273	IMPERIAL DADE		11-261-5990-000-000-0000	OPERATION SUP	860.49	
					11-261-5990-000-000-0000	CREDIT MEMO	(78.40)	
					11-261-5990-000-000-0000	CREDIT MEMO	(377.82)	
					11-261-5990-000-000-0000	CREDIT MEMO	(11.11)	
					11-261-5990-000-000-0000	CREDIT MEMO	(32.10)	361.06
A07282	03/31/2023	02055	AMERICAN INTERIORS INC	34610 C	41-456-6410-021-000-2019	WORKBENCHES/SHELVES	92,203.44	92,203.44
A07283	03/31/2023	05235	BSN SPORTS INC	36458 C	21-296-5991-000-013-0000	HOODIE/CREW	547.20	
				36459 C	21-296-5991-000-015-0000	JERSEYS	911.40	
				36460 C	21-296-5991-000-017-0000	JACKETS/SHORTS	1,189.50	2,648.10
A07284	03/31/2023	08341	C & M ASSOCIATES LLC		41-456-6220-121-000-2019	MALTYBY CONST	46,062.60	46,062.60
A07285	03/31/2023	09961	CLARK CONSTRUCTION CO		41-456-6910-200-000-2019	BECC CONST MNGR	36,565.17	36,565.17
A07286	03/31/2023	11428	CSM MECHANICAL LLC		11-261-6220-041-000-4350	ESSER III CONST	4,680.00	4,680.00
A07287	03/31/2023	35838	KONICA MINOLTA BUS SOLUTIONS		11-132-4120-041-000-0000	BRIDGE COPIER 2/13-3	4.58	4.58
A07288	03/31/2023	37640	LIVINGSTON COUNTY MECHANICAL	36454 C	11-261-4123-000-000-0000	HVAC CONTR SERV	1,760.00	1,760.00

District: bg-Brighton Public Schools
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Check Register

Check #	CkDate	Vendor	Invoice #	PO #	Account	Description	Amount	Check #
A07291	03/31/2023	CONSTR PAPER INC		36193 C	11-111-5110 004-000-0000	CONSTR PAPER	341.96	341.96
A07292	03/31/2023	CONSTR SERVICES LLC		33473 C	11-261-4122-000-0000-0000	CONT SERV PLUM	2,200.00	2,200.00
		T-SQUARED DESIGNS INC			41-456-6930-000-000-2019	DESIGN/FEB	2,190.00	2,190.00
		WAYNE COUNTY REGIONAL		35309 C	11-252-5910-000-000-0000	1099 NEC FORMS/ENV	51.45	51.45
Sub Total:							\$189,259.61	
Register Total:							\$398,030.76	

District: bg-Brighton Public Schools
 Run Date: 3/31/2023 12:54:50PM

Check Register

Check #	CkDate	Vendor	Name	PO #	Account	Description	Amount	Check #
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Posting By Fund

Fund Name	Amount
GENERAL FUND	\$75,554.86
CAPITAL PROJECT 2019	\$268,564.46
SPEC REV - STUDENT ACTIVITY	\$53,911.44
Total:	\$398,030.76

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-1000-000-0000	GENERAL FUND CHECKING	G	O	(398,030.76)
12-131-0000-000-0000	INTERFUND REC AP	G	K	322,475.90
12-402-0000-000-0000	A/P CONTROL - GF	G	D	75,554.86
22-402-0000-000-299-0000	A/P CONTROL STUDENT ACT	K	D	53,911.44
22-411-0000-000-000-0000	STUD ACTIVIT I/F	K	N	(53,911.44)
42-402-0000-000-000-2019	AP CONTROL	H	D	268,564.46
42-411-0000-000-000-2019	2019 CAP PROJ I/F	H	N	(268,564.46)

BRIGHTON AREA SCHOOLS
Board of Education
April 10, 2023

For Action

Subject:

Discipline hearing

Motion

Moved by:

Supported by:

I move that this board go into closed session pursuant to Section 8(a) of the Open Meetings act for a discipline hearing.

Roll Call Vote:

- Conely
- Reid
- Myers
- Trombley
- Krebs
- Marks
- Storm