

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank GFCHK GENERAL FUND CHECKING					
04/08/2024	GFCHK	39000	CONSUMERS	CONSUMERS ENERGY	605.72
04/08/2024	GFCHK	39001	DTE	DTE	1,521.86
04/08/2024	GFCHK	39002	DTE - STLI	DTE ENERGY	3,310.46
04/08/2024	GFCHK	39003	DTE - STLI	VOID	0.00
04/08/2024	GFCHK	39004	ACE	GREAT LAKES ACE	329.54
04/08/2024	GFCHK	39005	HOME DEPOT	HOME DEPOT CREDIT SERVICES	29.95
04/08/2024	GFCHK	39006	VERIZON	VERIZON WIRELESS	170.65
04/15/2024	GFCHK	39007	ALL AMERIC	ALL AMERICAN TREE SERVICE, INC	3,500.00
04/15/2024	GFCHK	39008	ALTA	ALTA CONSTRUCTION EQUIPMENT CO	2,140.00
04/15/2024	GFCHK	39009	ANDERSON	ANDERSON WILLIAM	80.00
04/15/2024	GFCHK	39010	APPLIED	APPLIED INNOVATION	632.35
04/15/2024	GFCHK	39011	BRIGHTON T	BRIGHTON TOWNSHIP	153.50
04/15/2024	GFCHK	39012	COGLEY	COGLEY JOHN	80.00
04/15/2024	GFCHK	39013	CONSUMERS	CONSUMERS ENERGY	115.52
04/15/2024	GFCHK	39014	DIETZ/BRUC	DIETZ BRUCE & JULIE	15,478.18
04/15/2024	GFCHK	39015	DORSET	DORSET JOHN	80.00
04/15/2024	GFCHK	39016	DUBOIS	DUBOIS-COOPER ASSOCIATES	2,705.00
04/15/2024	GFCHK	39017	ESRI	ESRI	770.00
04/15/2024	GFCHK	39018	F & V	F & V OPERATIONS AND RESOURCE MGMT	28,980.00
04/15/2024	GFCHK	39019	FONSON	FONSON COMPANY, INC	4,961.36
04/15/2024	GFCHK	39020	FOSTER	FOSTER, SWIFT, COLLINS & SMITH	763.00
04/15/2024	GFCHK	39021	GFL	GFL ENVIRONMENTAL	158.01
04/15/2024	GFCHK	39022	GIBBONS	GIBBONS JOHN	80.00
04/15/2024	GFCHK	39023	GRAPEN	GRAPENTIEN FRANK	100.00
04/15/2024	GFCHK	39024	GUARDIAN	GUARDIAN ALARM	169.17
04/15/2024	GFCHK	39025	HARRIS &	HARRIS & LITERSKI	1,126.00
04/15/2024	GFCHK	39026	HERZINGER	HERZINGER LARRY	80.00
04/15/2024	GFCHK	39027	HOFSESS	HOFSESS WILLIAM	80.00
04/15/2024	GFCHK	39028	HOLDEN	HOLDEN STEVE	100.00
04/15/2024	GFCHK	39029	KISM	KISM, LLC	437.00
04/15/2024	GFCHK	39030	LINDHOUT	LINDHOUT ASSOCIATES ARCHITECTS	2,550.00
04/15/2024	GFCHK	39031	LIV COM JT	LIVINGSTON COMMUNITY WATER	89.09
04/15/2024	GFCHK	39032	LIV CTY TR	LIVINGSTON COUNTY TREASURER	239.00
04/15/2024	GFCHK	39033	LUTES	LUTES ALLAN	80.00
04/15/2024	GFCHK	39034	LYON PETER	LYON PETER	80.00
04/15/2024	GFCHK	39035	MCKEON	MCKEON JAMES	80.00
04/15/2024	GFCHK	39036	NORTHWEST	NORTHWEST PIPE & SUPPLY	146.78
04/15/2024	GFCHK	39037	PREMIER GR	PREMIER GROUP ASSOCIATES, LC	3,940.00
04/15/2024	GFCHK	39038	ROSE/JOHN	ROSE JOHN	80.00
04/15/2024	GFCHK	39039	STAPLES	STAPLES	35.15
04/15/2024	GFCHK	39040	STATE SOFT	STATE SOFT WATER CO	36.00
04/15/2024	GFCHK	39041	SYS	SYS SELF STORAGE LLC	165.00
04/15/2024	GFCHK	39042	GARBAGE	THE GARBAGE MAN	75.00
04/15/2024	GFCHK	39043	TOTAL ENER	TOTAL ENERGY SYSTEMS, LLC	983.00
04/15/2024	GFCHK	39044	VC3 INC	VC3 INC	37,500.00
04/15/2024	GFCHK	39045	WEINGARTZ	WEINGARTZ	140.82
04/15/2024	GFCHK	39046	EXXON	WEX BANK	403.85
04/15/2024	GFCHK	39047	DIETZ/BRUC	DIETZ BRUCE & JULIE	11,457.00
04/15/2024	GFCHK	39048	FLAGSTAR	FLAGSTAR	534.72

GFCHK TOTALS:					
Total of 49 Checks:					127,352.68
Less 1 Void Checks:					0.00
Total of 48 Disbursements:					127,352.68

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount Check
Fund Totals:						
			Fund 101 GENERAL FUND			80,716.81
			Fund 285 ARPA FUND			2,550.00
			Fund 590 SEWER O & M FUND			41,340.60
			Fund 701 GENERAL AGENCY CUSTODIAL F			260.00
			Fund 812 SAD ROAD MAINTENANCE			165.00
			Fund 845 STREET LIGHTING FUND			2,320.27
			Total For All Funds:			127,352.68

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Fund 101 GENERAL FUND							
Dept 000							
101-000-084.336	DUE FROM FIRE AUTHORITY	BRIGHTON TOWNSHIP	QUARTERLY SEWER BILL 1-1-24 - 3-31	19892	04/15/24	106.00	39011
101-000-671.000	OTHER REVENUE	DIETZ BRUCE & JULIE	MSP REFUND 2023 TAX ADJUSTMENT	19906	04/15/24	15,478.18	39014
Total For Dept 000						15,584.18	
Dept 215 TOWNSHIP CLERK							
101-215-752.000	SUPPLIES	FLAGSTAR	SUPPLIES, EDUCATION	19924	04/15/24	11.40	39048
101-215-910.000	EDUCATION	FLAGSTAR	SUPPLIES, EDUCATION	19924	04/15/24	100.00	39048
Total For Dept 215 TOWNSHIP CLERK						111.40	
Dept 257 ASSESSOR							
101-257-752.000	SUPPLIES	FLAGSTAR	SUPPLIES, EDUCATION	19924	04/15/24	223.33	39048
101-257-754.000	SMALL EQUIPMENT EXPENSE	FLAGSTAR	SUPPLIES, EDUCATION	19924	04/15/24	199.99	39048
101-257-850.000	TELEPHONE	VERIZON WIRELESS	TELEPHONE/TABLET	9960165480	04/08/24	40.01	39006
Total For Dept 257 ASSESSOR						463.33	
Dept 265 TOWNSHIP HALL/GROUNDS							
101-265-752.000	SUPPLIES	HOME DEPOT CREDIT SER	SUPPLIES	19880	04/08/24	29.95	39005
101-265-752.000	SUPPLIES	STAPLES	SUPPLIES	6001042276	04/15/24	35.15	39039
101-265-752.999	SUPPLIES	GREAT LAKES ACE	SUPPLIES	7056	04/08/24	17.99	39004
101-265-752.999	SUPPLIES	GREAT LAKES ACE	LANDSCAPE SUPPLIES	7090	04/08/24	61.56	39004
101-265-752.999	SUPPLIES	WEINGARTZ	SUPPLIES	20533942-00	04/15/24	140.82	39045
101-265-754.999	SMALL EQUIPMENT	GREAT LAKES ACE	20 FT LADDER	7091	04/08/24	249.99	39004
101-265-759.999	GAS & OIL	WEX BANK	FUEL	96376462	04/15/24	303.31	39046
101-265-925.999	WATER/SEWER FEE- GARAGE	LIVINGSTON COMMUNITY	QUARTERLY WATER SERVICE WEBER GARA	19878	04/15/24	89.09	39031
101-265-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- MARCH	200084983313	04/08/24	928.66	39002
101-265-927.000	UTILITIES	DTE	UTILITIES	19898	04/08/24	244.51	39001
101-265-927.000	UTILITIES	GFL ENVIRONMENTAL	RUBBISH REMOVAL-TWSP HALL- APRIL	0065342468	04/15/24	158.01	39021
101-265-927.999	UTILITIES- GARAGE	CONSUMERS ENERGY	UTILITIES- WEBER GARAGE	206703413023	04/15/24	115.52	39013
101-265-931.000	EQUIPMENT MAINTENANCE &	GUARDIAN ALARM	SECURITY ALARM	23235062	04/15/24	109.72	39024
101-265-931.000	EQUIPMENT MAINTENANCE &	STATE SOFT WATER CO	WATER SOFTENER RENTAL- APRIL	55503	04/15/24	36.00	39040
101-265-931.000	EQUIPMENT MAINTENANCE &	TOTAL ENERGY SYSTEMS,	GENERATOR SERVICE CALL LOW WATER T	117005	04/15/24	983.00	39043
Total For Dept 265 TOWNSHIP HALL/GROUNDS						3,503.28	
Dept 271 OTHER CHARGES & SERVICES							
101-271-759.000	GAS AND OIL	WEX BANK	FUEL	96376462	04/15/24	100.54	39046
101-271-804.000	CONTRACTED SERVICES	VC3 INC	ANNUAL SERVICE APRIL 2024 - MARCH	144598	04/15/24	37,500.00	39044
101-271-827.000	LEGAL	HARRIS & LITERSKI	LEGAL SERVICES	230937	04/15/24	1,126.00	39025
101-271-850.000	TELEPHONE	VERIZON WIRELESS	TELEPHONE/TABLET	9960165480	04/08/24	90.63	39006
101-271-931.000	EQUIPMENT MAINTENANCE &	APPLIED INNOVATION	COPIER METER/MAINTENANCE	2482160	04/15/24	632.35	39010
101-271-933.000	COMPUTER SUPPORT SERVICE	ESRI	ARCGIS 4-16-24 - 4-15-25	94694494	04/15/24	770.00	39017
101-271-951.000	LEASE-BACK MSP/DIETZ	DIETZ BRUCE & JULIE	MSP RENT APRIL	19923	04/15/24	11,457.00	39047
Total For Dept 271 OTHER CHARGES & SERVICES						51,676.52	
Dept 336 FIRE DEPARTMENT							
101-336-925.000	WATER /SEWER FEE	BRIGHTON TOWNSHIP	QUARTERLY SEWER BILL 1-1-24 - 3-31	19892	04/15/24	26.50	39011
101-336-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- MARCH	200084983313	04/08/24	61.53	39002
Total For Dept 336 FIRE DEPARTMENT						88.03	
Dept 425 EMERGENCY PREPAREDNESS							
101-425-927.000	UTILITIES	DTE	UTILITIES	19898	04/08/24	12.07	39001
Total For Dept 425 EMERGENCY PREPAREDNESS						12.07	
Dept 525 ENVIRONMENTAL							
101-525-827.000	LEGAL	FOSTER, SWIFT, COLLIN	LEGAL SERVICES-COLLET DUMP MARCH	882392	04/15/24	665.00	39020

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Fund 101 GENERAL FUND							
Dept 525 ENVIRONMENTAL							
101-525-827.000	LEGAL	FOSTER, SWIFT, COLLIN	LEGAL SERVICES COLLETT DUMP	882394	04/15/24	98.00	39020
101-525-967.000	PROJECT COSTS	PREMIER GROUP ASSOCIA	COLLETT DUMP SITE FENCE REPAIRS	570343	04/15/24	3,940.00	39037
Total For Dept 525 ENVIRONMENTAL						4,703.00	
Dept 528 MUNICIPAL REFUSE COLLECTION							
101-528-853.000	CONTRACTS	THE GARBAGE MAN	LARGE ITEM TAG PICK-UP	1312866	04/15/24	75.00	39042
Total For Dept 528 MUNICIPAL REFUSE COLLECTION						75.00	
Dept 567 CEMETERY							
101-567-929.000	GROUNDS MAINTENANCE & RE	ALL AMERICAN TREE SER	TREE PRUNING AND REMOVAL- KENSINGT	9851	04/15/24	3,500.00	39007
Total For Dept 567 CEMETERY						3,500.00	
Dept 701 PLANNING							
101-701-725.000	PER DIEM COMP	ANDERSON WILLIAM	P/C PER DIEM 4-8-24	19913	04/15/24	80.00	39009
101-701-725.000	PER DIEM COMP	COGLEY JOHN	ZBA PER DIEM 3-27-24	19881	04/15/24	80.00	39012
101-701-725.000	PER DIEM COMP	DORSET JOHN	ZBA PER DIEM 3-27-24	19882	04/15/24	80.00	39015
101-701-725.000	PER DIEM COMP	GIBBONS JOHN	ZBA PER DIEM 3-27-24	19886	04/15/24	80.00	39022
101-701-725.000	PER DIEM COMP	GRAPENTIEN FRANK	ZBA PER DIEM 3-27-24	19884	04/15/24	100.00	39023
101-701-725.000	PER DIEM COMP	HERZINGER LARRY	P/C PER DIEM 4-8-24	19911	04/15/24	80.00	39026
101-701-725.000	PER DIEM COMP	HOFSESS WILLIAM	P/C PER DIEM 4-8-24	19910	04/15/24	80.00	39027
101-701-725.000	PER DIEM COMP	HOLDEN STEVE	P/C PER DIEM 4-8-24	19908	04/15/24	100.00	39028
101-701-725.000	PER DIEM COMP	LUTES ALLAN	P/C PER DIEM 4-8-24	19912	04/15/24	80.00	39033
101-701-725.000	PER DIEM COMP	LYON PETER	ZBA PER DIEM 3-27-24	19883	04/15/24	80.00	39034
101-701-725.000	PER DIEM COMP	MCKEON JAMES	ZBA PER DIEM 3-27-24	19885	04/15/24	80.00	39035
101-701-725.000	PER DIEM COMP	ROSE JOHN	P/C PER DIEM 4-8-24	19909	04/15/24	80.00	39038
Total For Dept 701 PLANNING						1,000.00	
Total For Fund 101 GENERAL FUND						80,716.81	
Fund 285 ARPA FUND							
Dept 000							
285-000-967.510	PROJECT COST-VETERAN'S P	LINDHOUT ASSOCIATES A	VETERAN'S PARK RESTROOM	2024-0415	04/15/24	2,550.00	39030
Total For Dept 000						2,550.00	
Total For Fund 285 ARPA FUND						2,550.00	
Fund 590 SEWER O & M FUND							
Dept 540 OPERATION AND MAINTENANCE							
590-540-752.000	SUPPLIES	NORTHWEST PIPE & SUPP	SUPPLIES	52558	04/15/24	146.78	39036
590-540-804.300	CONTRACTED SERVICES- FIX	F & V OPERATIONS AND	WWTP O & M APRIL 2024	7094	04/15/24	28,980.00	39018
590-540-850.000	TELEPHONE	VERIZON WIRELESS	TELEPHONE/TABLET	9960165480	04/08/24	40.01	39006
590-540-927.000	UTILITIES	CONSUMERS ENERGY	UTILITIES	201898319712	04/08/24	16.00	39000
590-540-927.000	UTILITIES	CONSUMERS ENERGY	UTILITIES	100008609776	04/08/24	589.72	39000
590-540-927.000	UTILITIES	DTE	UTILITIES	19900	04/08/24	626.46	39001
590-540-927.000	UTILITIES	DTE	UTILITIES	19898	04/08/24	638.82	39001
590-540-930.100	BUILDING SECURITY ALARM	GUARDIAN ALARM	SECURITY ALARM	23235062	04/15/24	59.45	39024
590-540-931.000	EQUIPMENT MAINTENANCE &	ALTA CONSTRUCTION EQU	WWTP PERMANENT GENERATOR MAINTENAN	60561	04/15/24	325.00	39008
590-540-939.000	COLLECTION SYS MAINT REP	ALTA CONSTRUCTION EQU	LIFT STATION # 1 GENERATOR MAINTEN	SS2/60557	04/15/24	475.00	39008
590-540-939.000	COLLECTION SYS MAINT REP	ALTA CONSTRUCTION EQU	LIFT STATION # 2 GENERATOR MAINTEN	SS2/60558	04/15/24	425.00	39008
590-540-939.000	COLLECTION SYS MAINT REP	ALTA CONSTRUCTION EQU	LIFTE STATION # 3 GENERATOR MAINTEN	SS2/60559	04/15/24	425.00	39008
590-540-939.000	COLLECTION SYS MAINT REP	ALTA CONSTRUCTION EQU	WWTP TRAILER GENERATOR MAINTENANCE	60560	04/15/24	490.00	39008
590-540-939.000	COLLECTION SYS MAINT REP	DUBOIS-COOPER ASSOCIA	SUPPLIES	1310003	04/15/24	2,705.00	39016
590-540-939.000	COLLECTION SYS MAINT REP	FONSON COMPANY, INC	5769 KINYON EMERGENCY REPAIR	6400	04/15/24	4,961.36	39019
590-540-939.000	COLLECTION SYS MAINT REP	KISM, LLC	KISM SCADA MONITORING DEERFIELD	701418	04/15/24	437.00	39029

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Fund 590 SEWER O & M FUND							
Dept 540 OPERATION AND MAINTENANCE							
Total For Dept 540 OPERATION AND MAINTENANCE						41,340.60	
Total For Fund 590 SEWER O & M FUND						41,340.60	
Fund 701 GENERAL AGENCY CUSTODIAL FUND							
Dept 000							
701-000-246.000	DOG LICENSE FEES	BRIGHTON TOWNSHIP	DOG LICENSE FEES- MARCH	19895	04/15/24	21.00	39011
701-000-246.000	DOG LICENSE FEES	LIVINGSTON COUNTY TRE	DOG LICENSE FEES- MARCH 2024	19896	04/15/24	239.00	39032
Total For Dept 000						260.00	
Total For Fund 701 GENERAL AGENCY CUSTODIAL FUN						260.00	
Fund 812 SAD ROAD MAINTENANCE							
Dept 018 PARK DR							
812-018-967.000	PROJECT COSTS	SYS SELF STORAGE LLC	SAD- PARK DR SNOW PLOWING	19870	04/15/24	165.00	39041
Total For Dept 018 PARK DR						165.00	
Total For Fund 812 SAD ROAD MAINTENANCE						165.00	
Fund 845 STREET LIGHTING FUND							
Dept 070 COUNTRY CLUB ANNEX LT							
845-070-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- MARCH	200084983313	04/08/24	1,308.45	39002
Total For Dept 070 COUNTRY CLUB ANNEX LT						1,308.45	
Dept 071 DONALD DRIVE LIGHT							
845-071-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- MARCH	200084983313	04/08/24	26.73	39002
Total For Dept 071 DONALD DRIVE LIGHT						26.73	
Dept 072 BRANDYWINE FARMS LIGHT							
845-072-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- MARCH	200084983313	04/08/24	66.12	39002
Total For Dept 072 BRANDYWINE FARMS LIGHT						66.12	
Dept 073 HARVEST HILLS LIGHTS							
845-073-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- MARCH	200084983313	04/08/24	66.12	39002
Total For Dept 073 HARVEST HILLS LIGHTS						66.12	
Dept 074 GREENFIELD POINTE LIGHTS							
845-074-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- MARCH	200084983313	04/08/24	66.12	39002
Total For Dept 074 GREENFIELD POINTE LIGHTS						66.12	
Dept 075 BRIGHTON GARDENS							
845-075-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- MARCH	200084983313	04/08/24	106.92	39002
Total For Dept 075 BRIGHTON GARDENS						106.92	
Dept 076 EAGLE HEIGHTS							
845-076-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- MARCH	200084983313	04/08/24	35.16	39002
Total For Dept 076 EAGLE HEIGHTS						35.16	
Dept 077 GREENFIELD SHORES 1-2-3-4 LOP							
845-077-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- MARCH	200084983313	04/08/24	106.92	39002
Total For Dept 077 GREENFIELD SHORES 1-2-3-4 LOP						106.92	
Dept 078 DE MARIA							
845-078-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- MARCH	200084983313	04/08/24	35.16	39002

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Fund 845 STREET LIGHTING FUND							
Dept 078 DE MARIA							
			Total For Dept 078 DE MARIA			35.16	
Dept 079 RAVENSWOOD LIGHTS							
845-079-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- MARCH	200084983313	04/08/24	70.33	39002
			Total For Dept 079 RAVENSWOOD LIGHTS			70.33	
Dept 080 MAPLE RIDGE SUB							
845-080-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- MARCH	200084983313	04/08/24	35.16	39002
			Total For Dept 080 MAPLE RIDGE SUB			35.16	
Dept 081 ALGER PINES							
845-081-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- MARCH	200084983313	04/08/24	66.12	39002
			Total For Dept 081 ALGER PINES			66.12	
Dept 082 SHENANDOAH							
845-082-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- MARCH	200084983313	04/08/24	101.28	39002
			Total For Dept 082 SHENANDOAH			101.28	
Dept 084 SHENANDOAH POND HOMEOWNERS							
845-084-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- MARCH	200084983313	04/08/24	31.32	39002
			Total For Dept 084 SHENANDOAH POND HOMEOWNERS			31.32	
Dept 085 OAKS AT BEACH LAKE							
845-085-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- MARCH	200084983313	04/08/24	198.36	39002
			Total For Dept 085 OAKS AT BEACH LAKE			198.36	
			Total For Fund 845 STREET LIGHTING FUND			2,320.27	