

05/30/2024 11:10 AM
User: KMIRAS
DB: Brighton Twp

CHECK REGISTER FOR TOWNSHIP OF BRIGHTON
CHECK DATE FROM 05/21/2024 - 06/03/2024

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Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank GFCHK GENERAL FUND CHECKING					
05/28/2024	GFCHK	39209	AMERICAN U	AMERICAN UNITED LIFE INS. CO	1,443.25
05/28/2024	GFCHK	39210	AMERICAN U	VOID	0.00 V
05/28/2024	GFCHK	39211	CITIZ	CITIZENS	384.97
05/28/2024	GFCHK	39212	CLEAR RATE	CLEAR RATE COMMUNICATIONS, INC	118.91
05/28/2024	GFCHK	39213	COMCAST	COMCAST	237.99
05/28/2024	GFCHK	39214	CONSUMERS	CONSUMERS ENERGY	127.38
05/28/2024	GFCHK	39215	DTE	DTE	11,641.71
05/28/2024	GFCHK	39216	ACE	GREAT LAKES ACE	217.59
05/28/2024	GFCHK	39217	PRINTING S	PRINTING SYSTEMS	1,998.13
06/03/2024	GFCHK	39218	APPLIED	APPLIED INNOVATION	24.86
06/03/2024	GFCHK	39219	BRIGHTON T	BRIGHTON TOWNSHIP	1,200.00
06/03/2024	GFCHK	39220	CUSTOM ELE	CE SERVICES INC	332.86
06/03/2024	GFCHK	39221	CHARLES	CHARLES SINELLI & SONS, INC.	5,500.00
06/03/2024	GFCHK	39222	CONVERGENT	CONVERGENT TECHNOLOGY PARTNERS	3,610.00
06/03/2024	GFCHK	39223	CSM	CSM MECHANICAL, LLC	10,100.00
06/03/2024	GFCHK	39224	DTE	DTE	623.80
06/03/2024	GFCHK	39225	EDEN LAKES	EDEN LAKES INC.	51,564.00
06/03/2024	GFCHK	39226	F & V	F&V OPERATIONS & RESOURCE MGMT INC	2,670.11
06/03/2024	GFCHK	39227	FONSON	FONSON COMPANY, INC	4,642.09
06/03/2024	GFCHK	39228	GFL	GFL ENVIRONMENTAL	169.54
06/03/2024	GFCHK	39229	GOOSE BUST	GOOSE BUSTERS	320.00
06/03/2024	GFCHK	39230	GRAINGER	GRAINGER	137.45
06/03/2024	GFCHK	39231	GRAPENTIEN	GRAPENTIEN ANITA	578.39
06/03/2024	GFCHK	39232	GUARDIAN	GUARDIAN ALARM BUSINESS PURCHASER	169.17
06/03/2024	GFCHK	39233	HOME DEPOT	HOME DEPOT CREDIT SERVICES	447.50
06/03/2024	GFCHK	39234	INTER	INTERNATIONAL BRONZE PLAQUE CO. INC	2,325.00
06/03/2024	GFCHK	39235	KEY BANK	KEY BANK	1,442.26
06/03/2024	GFCHK	39236	METRO AIR	METRO AIR COMPRESSORS	390.32
06/03/2024	GFCHK	39237	MTA	MTA	10,676.63
06/03/2024	GFCHK	39238	OWL	ORGANIZATION OF WOODLAND LK	217.60
06/03/2024	GFCHK	39239	REGISTER	REGISTER OF DEEDS	90.00
06/03/2024	GFCHK	39240	SHARON'S	SHARON'S HEATING & COOLING	818.40
06/03/2024	GFCHK	39241	SELCRA	SOUTHEASTERN LIVINGSTON COUNTY	62,500.00
06/03/2024	GFCHK	39242	STAPLES	STAPLES	83.99
06/03/2024	GFCHK	39243	GARBAGE	THE GARBAGE MAN	5,775.00
06/03/2024	GFCHK	39244	WASILEWSK	WASILEWSKI CHERYL	275.88
06/03/2024	GFCHK	39245	WSP USA	WSP USA ENVIRONMENT &	3,323.75

GFCHK TOTALS:

(1 Check Voided)

Total of 36 Disbursements:

186,178.53

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GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund Totals:							
			Fund 101 GENERAL FUND			31,657.74	
			Fund 208 PARKS FUND			70,325.00	
			Fund 212 LIQUOR LAW ENFORCEMENT FUND			24.43	
			Fund 590 SEWER O & M FUND			21,115.49	
			Fund 598 SEWER CAPITAL RESERVE			10,100.00	
			Fund 840 SAD AQUATICS			52,955.87	
Total For All Funds:						186,178.53	

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GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 101 GENERAL FUND							
Dept 101 LEGISLATIVE-TWSP BOARD							
101-101-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INSURANCE JUNE	20076	05/28/24	17.18	39209
101-101-915.000	DUES	MTA	MTA ANNUAL DUES 7-1-24 - 6-30-25	20114	06/03/24	8,776.63	39237
Total For Dept 101 LEGISLATIVE-TWSP BOARD						8,793.81	
Dept 171 SUPERVISOR							
101-171-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INSURANCE JUNE	20076	05/28/24	5.13	39209
Total For Dept 171 SUPERVISOR						5.13	
Dept 172 ADMINISTRATION-MANAGER							
101-172-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INSURANCE JUNE	20076	05/28/24	53.30	39209
101-172-728.000	HSA	KEY BANK	HSA CONTRIBUTION JUNE-AUG	20115	06/03/24	80.38	39235
101-172-729.000	DISABILITY INS	AMERICAN UNITED LIFE I	LIFE/DISABILITY INSURANCE JUNE	20076	05/28/24	262.26	39209
Total For Dept 172 ADMINISTRATION-MANAGER						395.94	
Dept 215 TOWNSHIP CLERK							
101-215-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INSURANCE JUNE	20076	05/28/24	56.38	39209
101-215-728.000	HSA	KEY BANK	HSA CONTRIBUTION JUNE-AUG	20115	06/03/24	402.76	39235
101-215-729.000	DISABILITY INS	AMERICAN UNITED LIFE I	LIFE/DISABILITY INSURANCE JUNE	20076	05/28/24	179.64	39209
Total For Dept 215 TOWNSHIP CLERK						638.78	
Dept 253 TREASURER							
101-253-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INSURANCE JUNE	20076	05/28/24	54.33	39209
101-253-728.000	HSA	KEY BANK	HSA CONTRIBUTION JUNE-AUG	20115	06/03/24	80.38	39235
101-253-729.000	DISABILITY INS	AMERICAN UNITED LIFE I	LIFE/DISABILITY INSURANCE JUNE	20076	05/28/24	134.61	39209
Total For Dept 253 TREASURER						269.32	
Dept 257 ASSESSOR							
101-257-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INSURANCE JUNE	20076	05/28/24	62.53	39209
101-257-728.000	HSA	KEY BANK	HSA CONTRIBUTION JUNE-AUG	20115	06/03/24	366.15	39235
101-257-729.000	DISABILITY INS	AMERICAN UNITED LIFE I	LIFE/DISABILITY INSURANCE JUNE	20076	05/28/24	275.22	39209
Total For Dept 257 ASSESSOR						703.90	
Dept 262 ELECTIONS							
101-262-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INSURANCE JUNE	20076	05/28/24	32.80	39209
101-262-728.000	HSA	KEY BANK	HSA CONTRIBUTION JUNE-AUG	20115	06/03/24	146.46	39235
101-262-729.000	DISABILITY INS	AMERICAN UNITED LIFE I	LIFE/DISABILITY INSURANCE JUNE	20076	05/28/24	73.82	39209
101-262-851.000	POSTAGE	PRINTING SYSTEMS	POSTAGE-DUAL ELECTION AV APPS	20082	05/28/24	1,998.13	39217
Total For Dept 262 ELECTIONS						2,251.21	
Dept 265 TOWNSHIP HALL/GROUNDS							
101-265-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INSURANCE JUNE	20076	05/28/24	20.50	39209
101-265-728.000	HSA	KEY BANK	HSA CONTRIBUTION JUNE-AUG	20115	06/03/24	183.07	39235
101-265-729.000	DISABILITY INS	AMERICAN UNITED LIFE I	LIFE/DISABILITY INSURANCE JUNE	20076	05/28/24	72.79	39209
101-265-752.000	SUPPLIES	GREAT LAKES ACE	SUPPLIES	7173	05/28/24	67.05	39216
101-265-752.000	SUPPLIES	HOME DEPOT CREDIT SERV	SUPPLIES, EQUIPMENT	20100	06/03/24	34.44	39233
101-265-752.000	SUPPLIES	STAPLES	SUPPLIES	6002793955	06/03/24	83.99	39242
101-265-752.000	SUPPLIES	STAPLES	CREDIT MEMO- RETURNED SUPPLIES	CM 6001671427	06/03/24	(47.78)	39242
101-265-752.000	SUPPLIES	STAPLES	SUPPLIES	6001671427	06/03/24	47.78	39242
101-265-752.999	SUPPLIES	GREAT LAKES ACE	SUPPLIES	7169	05/28/24	63.98	39216
101-265-752.999	SUPPLIES	GREAT LAKES ACE	SUPPLIES	7159	05/28/24	8.59	39216
101-265-752.999	SUPPLIES	HOME DEPOT CREDIT SERV	SUPPLIES, EQUIPMENT	20100	06/03/24	56.24	39233
101-265-752.999	SUPPLIES	HOME DEPOT CREDIT SERV	SUPPLIES, EQUIPMENT	20100	06/03/24	57.82	39233
101-265-754.999	SMALL EQUIPMENT	HOME DEPOT CREDIT SERV	SUPPLIES, EQUIPMENT	20100	06/03/24	299.00	39233
101-265-927.000	UTILITIES	CONSUMERS ENERGY	UTILITIES	206614545421	05/28/24	127.38	39214

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GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 101 GENERAL FUND							
Dept 265 TOWNSHIP HALL/GROUNDS							
101-265-927.000	UTILITIES	DTE	UTILITIES	20075	05/28/24	1,093.26	39215
101-265-927.999	UTILITIES- GARAGE	COMCAST	INTERNET- WEBER GARAGE	20088	05/28/24	237.99	39213
101-265-927.999	UTILITIES- GARAGE	DTE	UTILITIES	20101	06/03/24	116.36	39224
101-265-930.000	BUILDING MAINTENANCE & REPAIR	SHARON'S HEATING & CO	SPRING HVAC MAINTENANCE- AC CONDENSERS	67640486	06/03/24	818.40	39240
101-265-931.000	EQUIPMENT MAINTENANCE & REPAIR	GUARDIAN ALARM BUSINESS	SECURITY ALARMS	23334317	06/03/24	109.72	39232
101-265-986.000	CAPITAL IMPROVEMENTS	CONVERGENT TECHNOLOGY	VIDEO SURVEILLANCE DPW BLDG- WEBER	18583	06/03/24	3,610.00	39222
Total For Dept 265 TOWNSHIP HALL/GROUNDS						7,060.58	
Dept 271 OTHER CHARGES & SERVICES							
101-271-827.000	LEGAL	MTA	MTA ANNUAL DUES 7-1-24 - 6-30-25	20114	06/03/24	1,900.00	39237
101-271-827.000	LEGAL	REGISTER OF DEEDS	RECORD SETTLEMENT AGREEMENT 4712-19	20117	06/03/24	30.00	39239
101-271-827.000	LEGAL	REGISTER OF DEEDS	RECORD SHARED DRIVEWAY 4712-19-302	20113	06/03/24	30.00	39239
101-271-850.000	TELEPHONE	CLEAR RATE COMMUNICATIONS	TELEPHONE	4933958	05/28/24	105.83	39212
101-271-931.000	EQUIPMENT MAINTENANCE & REPAIR	APPLIED INNOVATION	COPIER METER/MAINTENANCE	2514260	06/03/24	24.86	39218
Total For Dept 271 OTHER CHARGES & SERVICES						2,090.69	
Dept 412 CODE ENFORCEMENT							
101-412-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE INSURANCE	LIFE/DISABILITY INSURANCE JUNE	20076	05/28/24	2.05	39209
101-412-728.000	HSA	KEY BANK	HSA CONTRIBUTION JUNE-AUG	20115	06/03/24	18.31	39235
101-412-729.000	DISABILITY INS	AMERICAN UNITED LIFE INSURANCE	LIFE/DISABILITY INSURANCE JUNE	20076	05/28/24	12.23	39209
Total For Dept 412 CODE ENFORCEMENT						32.59	
Dept 425 EMERGENCY PREPAREDNESS							
101-425-927.000	UTILITIES	DTE	UTILITIES	20075	05/28/24	48.24	39215
Total For Dept 425 EMERGENCY PREPAREDNESS						48.24	
Dept 525 ENVIRONMENTAL							
101-525-808.200	CONSULT-COLLETT DUMP MONITORING	WSP USA ENVIRONMENT & COLLETT DUMP MONITORING THROUGH 5-3	40036789	06/03/24	3,323.75	39245	
Total For Dept 525 ENVIRONMENTAL						3,323.75	
Dept 528 MUNICIPAL REFUSE COLLECTION							
101-528-853.000	CONTRACTS	THE GARBAGE MAN	LARGE ITEM DROP OFF- SPRING	10044820	06/03/24	5,775.00	39243
Total For Dept 528 MUNICIPAL REFUSE COLLECTION						5,775.00	
Dept 701 PLANNING							
101-701-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE INSURANCE	LIFE/DISABILITY INSURANCE JUNE	20076	05/28/24	16.91	39209
101-701-728.000	HSA	KEY BANK	HSA CONTRIBUTION JUNE-AUG	20115	06/03/24	151.03	39235
101-701-729.000	DISABILITY INS	AMERICAN UNITED LIFE INSURANCE	LIFE/DISABILITY INSURANCE JUNE	20076	05/28/24	100.86	39209
Total For Dept 701 PLANNING						268.80	
Total For Fund 101 GENERAL FUND						31,657.74	
Fund 208 PARKS FUND							
Dept 000							
208-000-084.041	DUE FROM OTHERS	INTERNATIONAL BRONZE PHOTO	THE WAR DOG- PLAQUE WITH PHOTO 24 X 24	69396	06/03/24	950.00	39234
208-000-808.000	CONSULTING	SOUTHEASTERN LIVINGSTON	MEIJER PARK FIELD DEVELOPMENT- BOT	20090	06/03/24	62,500.00	39241
208-000-988.000	CONSTRUCTION- WEBER/ VETEF	CHARLES SINELLI & SONS	8- 4" PADS 4000 PSI CONCRETE WITH S	11636	06/03/24	5,500.00	39221
208-000-988.000	CONSTRUCTION- WEBER/ VETEF	INTERNATIONAL BRONZE PHOTO	THE WAR DOG- PLAQUE WITH PHOTO 24 X 24	69396	06/03/24	600.00	39234
208-000-988.000	CONSTRUCTION- WEBER/ VETEF	INTERNATIONAL BRONZE PHOTO	CONELY FAMILY PLAQUE 18 X 12- VETER	24-69395	06/03/24	775.00	39234
Total For Dept 000						70,325.00	
Total For Fund 208 PARKS FUND						70,325.00	

Fund 212 LIQUOR LAW ENFORCEMENT FUND

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 212 LIQUOR LAW ENFORCEMENT FUND							
Dept 000							
212-000-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INSURANCE JUNE	20076	05/28/24	1.54	39209
212-000-728.000	HSA	KEY BANK	HSA CONTRIBUTION JUNE-AUG	20115	06/03/24	13.72	39235
212-000-729.000	DISABILITY INS	AMERICAN UNITED LIFE I	LIFE/DISABILITY INSURANCE JUNE	20076	05/28/24	9.17	39209
Total For Dept 000						24.43	
Total For Fund 212 LIQUOR LAW ENFORCEMENT FUND						24.43	
Fund 590 SEWER O & M FUND							
Dept 537 ADMINISTRATION							
590-537-803.000	ADMINISTRATION FEES	BRIGHTON TOWNSHIP	QUARTERLY SEWER ADMIN FEE	20116	06/03/24	1,200.00	39219
590-537-827.000	LEGAL	REGISTER OF DEEDS	RECORD SEWER PMT OVER TIME 4712-19-	20078	06/03/24	30.00	39239
Total For Dept 537 ADMINISTRATION						1,230.00	
Dept 540 OPERATION AND MAINTENANCE							
590-540-752.000	SUPPLIES	CITIZENS	WELDER- WWTP, SUPPLIES	20087	05/28/24	84.98	39211
590-540-752.000	SUPPLIES	GREAT LAKES ACE	SUPPLIES	7165	05/28/24	77.97	39216
590-540-752.000	SUPPLIES	GRAINGER	SUPPLIES	9114393060	06/03/24	137.45	39230
590-540-752.000	SUPPLIES	METRO AIR COMPRESSORS	SUPPLIES	258397	06/03/24	390.32	39236
590-540-804.400	CONTRACT SERVICES-NON ROUTE	F&V OPERATIONS & RESO	EXTRA SERVICES- APRIL 2024	7247	06/03/24	2,670.11	39226
590-540-850.000	TELEPHONE	CLEAR RATE COMMUNICATI	TELEPHONE	4933958	05/28/24	13.08	39212
590-540-927.000	UTILITIES	DTE	UTILITIES	200215018774	05/28/24	8,102.93	39215
590-540-927.000	UTILITIES	DTE	UTILITIES	20075	05/28/24	2,397.28	39215
590-540-927.000	UTILITIES	DTE	UTILITIES	20101	06/03/24	507.44	39224
590-540-929.000	GROUPS MAINTENANCE & REPAIR	GFL ENVIRONMENTAL	RUBBISH REMOVAL- WWTP	0065839858	06/03/24	169.54	39228
590-540-930.100	BUILDING SECURITY ALARM	GUARDIAN ALARM BUSINES	SECURITY ALARMS	23334317	06/03/24	59.45	39232
590-540-931.000	EQUIPMENT MAINTENANCE & REPAIR	CITIZENS	WELDER- WWTP, SUPPLIES	20087	05/28/24	299.99	39211
590-540-939.000	COLLECTION SYS MAINT REPAIR	ICE SERVICES INC	5769 KINYON- PUMP PANEL	7614	06/03/24	332.86	39220
590-540-939.000	COLLECTION SYS MAINT REPAIR	FONSON COMPANY, INC	SEWER EMERGENCY FORD RD 4712-34-300	6485	06/03/24	4,642.09	39227
Total For Dept 540 OPERATION AND MAINTENANCE						19,885.49	
Total For Fund 590 SEWER O & M FUND						21,115.49	
Fund 598 SEWER CAPITAL RESERVE							
Dept 000							
598-000-985.000	CAPITAL REPLACEMENT	CSM MECHANICAL, LLC	REPLACEMENT OF WASTING FLOW METER-	3292	06/03/24	10,100.00	39223
Total For Dept 000						10,100.00	
Total For Fund 598 SEWER CAPITAL RESERVE						10,100.00	
Fund 840 SAD AQUATICS							
Dept 550 WOODLAND LAKE AQUATIC							
840-550-967.009	PROJ COST WOOD LK	AQUATICEDEN LAKES INC.	SAD- OWL- TIMBER CHAR NUTRIENT HARV.	1033	06/03/24	51,564.00	39225
840-550-967.009	PROJ COST WOOD LK	AQUATICGOOSE BUSTERS	SAD-OWL- NEST DESTRUCTION & REMOVAL	2020-MH-1355.664	06/03/24	320.00	39229
840-550-967.009	PROJ COST WOOD LK	AQUATICGRAPENTIEN ANITA	SAD-OWL- REIMBURSE NEWSLETTER SUPPL	20111	06/03/24	578.39	39231
840-550-967.009	PROJ COST WOOD LK	AQUATICORGANIZATION OF WOODLA	SAD- OWL- REIMBURSE POSTAGE COSTS-	20110	06/03/24	217.60	39238
840-550-967.009	PROJ COST WOOD LK	AQUATICWASILEWSKI CHERYL	SAD- OWL- REIMBURSE WEBSITE EXPENSE	20112	06/03/24	275.88	39244
Total For Dept 550 WOODLAND LAKE AQUATIC						52,955.87	
Total For Fund 840 SAD AQUATICS						52,955.87	