

04/16/2025 02:55 PM
User: KMIRAS
DB: Brighton Twp

CHECK REGISTER FOR TOWNSHIP OF BRIGHTON
CHECK DATE FROM 04/08/2025 - 04/21/2025

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Check Date	Bank	Check	Vendor	Vendor Name	Amount	Status
Bank GFCHK GENERAL FUND CHECKING						
04/15/2025	GFCHK	40138	CITIZ	CITIZENS	463.79	Open
04/15/2025	GFCHK	40139	COMCAST	COMCAST	556.96	Open
04/15/2025	GFCHK	40140	CONSUMERS	CONSUMERS ENERGY	1,214.44	Open
04/15/2025	GFCHK	40141	DIETZ/BRUC	DIETZ BRUCE & JULIE	11,457.00	Open
04/15/2025	GFCHK	40142	DTE	DTE	656.49	Open
04/15/2025	GFCHK	40143	FNBO	FNBO	2,634.35	Open
04/15/2025	GFCHK	40144	PRESS & AR	GANNETT MICHIGAN LOCALIQ	944.71	Open
04/15/2025	GFCHK	40145	STAPLES	STAPLES	109.78	Open
04/15/2025	GFCHK	40146	EXXON	WEX BANK	133.30	Open
04/21/2025	GFCHK	40147	ALTA	ALTA CONSTRUCTION EQUIPMENT CO	1,768.22	Open
04/21/2025	GFCHK	40148	APPLIED	APPLIED INNOVATION	332.97	Open
04/21/2025	GFCHK	40149	BIG BARNEY	BIG BARNEYS ROAD MAINTENANCE	1,100.00	Open
04/21/2025	GFCHK	40150	BCN	BLUE CARE NETWORK	14,363.43	Open
04/21/2025	GFCHK	40151	BCBS	BLUE CROSS BLUE SHIELD OF MI	2,172.68	Open
04/21/2025	GFCHK	40152	BRIGHTON T	BRIGHTON TOWNSHIP	1,144.59	Open
04/21/2025	GFCHK	40153	CUSTOM ELE	CE SERVICES INC	595.01	Open
04/21/2025	GFCHK	40154	DTE - STLI	DTE ENERGY	3,307.45	Open
04/21/2025	GFCHK	40155	DTE - STLI	VOID	0.00	Open
04/21/2025	GFCHK	40156	DUBOIS	DUBOIS-COOPER ASSOCIATES	1,935.00	Open
04/21/2025	GFCHK	40157	EDEN LAKES	EDEN LAKES INC.	26,101.00	Open
04/21/2025	GFCHK	40158	FLEIS	FLEIS & VANDENBRINK	15,695.17	Open
04/21/2025	GFCHK	40159	FOSTER	FOSTER, SWIFT, COLLINS & SMITH	35.00	Open
04/21/2025	GFCHK	40160	GFL	GFL ENVIRONMENTAL	182.66	Open
04/21/2025	GFCHK	40161	GRAPENTIEN	GRAPENTIEN ANITA	16.55	Open
04/21/2025	GFCHK	40162	HARTLAND S	HARTLAND SEPTIC SERVICE	1,123.84	Open
04/21/2025	GFCHK	40163	KENNEDY	KENNEDY INDUSTRIES	1,798.25	Open
04/21/2025	GFCHK	40164	LIV CTY GI	LIVINGSTON COUNTY GIS MGMT DEP	258.00	Open
04/21/2025	GFCHK	40165	SEWER FUND	SEWER FUND	12.93	Open
04/21/2025	GFCHK	40166	STATE POLI	STATE OF MICHIGAN	9,684.98	Open
04/21/2025	GFCHK	40167	STATE SOFT	STATE SOFT WATER CO	39.00	Open
04/21/2025	GFCHK	40168	STERICYCLE	STERICYCLE, INC	177.33	Open
04/21/2025	GFCHK	40169	SYS MANAGE	SYS MANAGEMENT, LLC	660.00	Open
04/21/2025	GFCHK	40170	GARBAGE	THE GARBAGE MAN	75.00	Open
04/21/2025	GFCHK	40171	VC3 INC	VC3 INC	10,408.40	Open
04/21/2025	GFCHK	40172	WEINGARTZ	WEINGARTZ	201.89	Open

GFCHK TOTALS:

(1 Check Voided)

Total of 34 Disbursements:

111,360.17

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GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund Totals:							
			Fund 101 GENERAL FUND			55,766.74	
			Fund 212 LIQUOR LAW ENFORCEMENT FUND			144.88	
			Fund 590 SEWER O & M FUND			8,424.67	
			Fund 598 SEWER CAPITAL RESERVE			15,695.17	
			Fund 725 CONSTRUCTION ESCROW			1,144.59	
			Fund 812 SAD ROAD MAINTENANCE			1,760.00	
			Fund 840 SAD AQUATICS			26,117.55	
			Fund 845 STREET LIGHTING FUND			2,306.57	
Total For All Funds:						111,360.17	

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GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 101 GENERAL FUND							
Dept 000							
101-000-214.590	DUE TO SEWER	SEWER FUND	INTERFUND TRANSFER	21395	04/21/25	12.93	40165
101-000-231.003	DUE TO TWP-HEALTH INS	BLUE CROSS BLUE SHIELD	BCBSM HEALTH INS- MAY	21391	04/21/25	47.86	40151
101-000-676.700	REIMBURSEMENT INS PREMIUM	BLUE CROSS BLUE SHIELD	BCBSM HEALTH INS- MAY	21391	04/21/25	1,107.57	40151
Total For Dept 000						1,168.36	
Dept 101 LEGISLATIVE-TWSP BOARD							
101-101-900.000	PRINTING & PUBLISHING	GANNETT MICHIGAN LOCAL	LEGAL NOTICES- MARCH	0007025051	04/15/25	498.33	40144
Total For Dept 101 LEGISLATIVE-TWSP BOARD						498.33	
Dept 172 ADMINISTRATION-MANAGER							
101-172-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTH INS- MAY	250980034721	04/21/25	416.45	40150
Total For Dept 172 ADMINISTRATION-MANAGER						416.45	
Dept 215 TOWNSHIP CLERK							
101-215-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTH INS- MAY	250980034721	04/21/25	4,258.16	40150
101-215-718.000	HOSPITALIZATION INSURANCE	BLUE CROSS BLUE SHIELD	BCBSM HEALTH INS- MAY	21391	04/21/25	813.80	40151
101-215-752.000	SUPPLIES	FNBO	SUPPLIES/EDUCATION/DUES/TRAVEL	21396	04/15/25	283.87	40143
101-215-856.000	RECORD RETENTION SERVICES	STERICYCLE, INC	OFF-SITE RECORDS PURGE	8010278869	04/21/25	177.33	40168
101-215-910.000	EDUCATION	FNBO	SUPPLIES/EDUCATION/DUES/TRAVEL	21396	04/15/25	1,138.50	40143
101-215-915.000	DUES	FNBO	SUPPLIES/EDUCATION/DUES/TRAVEL	21396	04/15/25	378.00	40143
Total For Dept 215 TOWNSHIP CLERK						7,049.66	
Dept 253 TREASURER							
101-253-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTH INS- MAY	250980034721	04/21/25	416.44	40150
101-253-752.000	SUPPLIES	FNBO	SUPPLIES/EDUCATION/DUES/TRAVEL	21396	04/15/25	76.64	40143
Total For Dept 253 TREASURER						493.08	
Dept 257 ASSESSOR							
101-257-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTH INS- MAY	250980034721	04/21/25	3,863.49	40150
101-257-752.000	SUPPLIES	FNBO	SUPPLIES/EDUCATION/DUES/TRAVEL	21396	04/15/25	299.98	40143
101-257-752.000	SUPPLIES	FNBO	SUPPLIES/EDUCATION/DUES/TRAVEL	21396	04/15/25	240.50	40143
101-257-752.000	SUPPLIES	STAPLES	SUPPLIES- FOOT REST	6028530502	04/15/25	68.99	40145
101-257-752.000	SUPPLIES	LIVINGSTON COUNTY GIS	BASE MAP- GIS SERVICE FEE	13952	04/21/25	258.00	40164
Total For Dept 257 ASSESSOR						4,730.96	
Dept 262 ELECTIONS							
101-262-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTH INS- MAY	250980034721	04/21/25	1,545.40	40150
101-262-718.000	HOSPITALIZATION INSURANCE	BLUE CROSS BLUE SHIELD	BCBSM HEALTH INS- MAY	21391	04/21/25	203.45	40151
101-262-752.000	SUPPLIES	FNBO	SUPPLIES/EDUCATION/DUES/TRAVEL	21396	04/15/25	28.50	40143
101-262-861.000	MILEAGE/TRAVEL	FNBO	SUPPLIES/EDUCATION/DUES/TRAVEL	21396	04/15/25	188.36	40143
Total For Dept 262 ELECTIONS						1,965.71	
Dept 265 TOWNSHIP HALL/GROUNDS							
101-265-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTH INS- MAY	250980034721	04/21/25	1,931.75	40150
101-265-752.000	SUPPLIES	STAPLES	SUPPLIES	6028530503	04/15/25	40.79	40145
101-265-752.999	SUPPLIES	WEINGARTZ	ANNUAL LAWN MOWER MAINTENANCE PARTS	20585050-00	04/21/25	201.89	40172
101-265-759.999	GAS & OIL	WEX BANK	FUEL	104117125	04/15/25	97.24	40146
101-265-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- MARCH	200095713228	04/21/25	936.79	40154
101-265-927.999	UTILITIES- GARAGE	COMCAST	INTERNET- WEBER GARAGE	21379	04/15/25	124.90	40139
101-265-927.999	UTILITIES- GARAGE	CONSUMERS ENERGY	UTILITIES	205102494546	04/15/25	217.16	40140
101-265-929.000	GROUND MAINTENANCE & REPAIR	GFL ENVIRONMENTAL	RUBBISH REMOVAL- TWSP HALL	0068990919	04/21/25	182.66	40160
101-265-931.000	EQUIPMENT MAINTENANCE & REPAIR	STATE SOFT WATER CO	WATER SOFTENER RENTAL-APRIL	70864	04/21/25	39.00	40167
Total For Dept 265 TOWNSHIP HALL/GROUNDS						3,772.18	

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GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 101 GENERAL FUND							
Dept 271 OTHER CHARGES & SERVICES							
101-271-759.000	GAS AND OIL	WEX BANK	FUEL	104117125	04/15/25	36.06	40146
101-271-804.000	CONTRACTED SERVICES	COMCAST	INTERNET-CABLE TWSP HALL	21378	04/15/25	286.47	40139
101-271-804.800	CONTRACTED SERVICES-MSP	STATE OF MICHIGAN	ALCOHOL ENFORCEMENT THROUGH MARCH 2	551-656549	04/21/25	9,684.98	40166
101-271-931.000	EQUIPMENT MAINTENANCE & REAPPLIED INNOVATION		COPIER METER/MAINTENANCE	2796066	04/21/25	170.40	40148
101-271-931.000	EQUIPMENT MAINTENANCE & REAPPLIED INNOVATION		COPIER METER/MAINTENANCE - REISSUE F	2739432-B	04/21/25	162.57	40148
101-271-932.000	VEHICLE MAINTENANCE & REPAIR CITIZENS		SERVICE- 21 GMC SIERRA TAILGATE HAR	21369	04/15/25	520.25	40138
101-271-932.000	VEHICLE MAINTENANCE & REPAIR CITIZENS		SERVICE- 21 GMC SIERRA TAILGATE HAR	21369	04/15/25	(56.46)	40138
101-271-951.000	LEASE-BACK MSP/DIETZ	DIETZ BRUCE & JULIE	APRIL MSP RENT	21362	04/15/25	11,457.00	40141
101-271-970.000	CAPITAL OUTLAY	VC3 INC	FILE SERVER INSTALL/CONFIGURATION/S	191909	04/21/25	10,408.40	40171
Total For Dept 271 OTHER CHARGES & SERVICES						32,669.67	
Dept 336 FIRE DEPARTMENT							
101-336-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- MARCH	200095713228	04/21/25	64.09	40154
101-336-930.000	BUILDING MAINTENANCE & REPAIR SERVICES INC		STATION 32- REPLACE LIGHT SWITCHES	7947	04/21/25	595.01	40153
Total For Dept 336 FIRE DEPARTMENT						659.10	
Dept 412 CODE ENFORCEMENT							
101-412-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTH INS- MAY	250980034721	04/21/25	193.17	40150
Total For Dept 412 CODE ENFORCEMENT						193.17	
Dept 525 ENVIRONMENTAL							
101-525-827.000	LEGAL	FOSTER, SWIFT, COLLINS	LEGAL SERVICES THROUGH MARCH 2025	909962	04/21/25	35.00	40159
Total For Dept 525 ENVIRONMENTAL						35.00	
Dept 528 MUNICIPAL REFUSE COLLECTION							
101-528-853.000	CONTRACTS	THE GARBAGE MAN	LARGE ITEM TAG PICK-UPS	1370494	04/21/25	75.00	40170
Total For Dept 528 MUNICIPAL REFUSE COLLECTION						75.00	
Dept 701 PLANNING							
101-701-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTH INS- MAY	250980034721	04/21/25	1,593.69	40150
101-701-900.000	PRINTING & PUBLISHING	GANNETT MICHIGAN LOCAL	LEGAL NOTICES- MARCH	0007025051	04/15/25	446.38	40144
Total For Dept 701 PLANNING						2,040.07	
Total For Fund 101 GENERAL FUND						55,766.74	
Fund 212 LIQUOR LAW ENFORCEMENT FUND							
Dept 000							
212-000-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTH INS- MAY	250980034721	04/21/25	144.88	40150
Total For Dept 000						144.88	
Total For Fund 212 LIQUOR LAW ENFORCEMENT FUND						144.88	
Fund 590 SEWER O & M FUND							
Dept 537 ADMINISTRATION							
590-537-933.000	COMPUTER SUPPORT SERVICES	COMCAST	INTERNET- WWTP	21380	04/15/25	145.59	40139
Total For Dept 537 ADMINISTRATION						145.59	
Dept 540 OPERATION AND MAINTENANCE							
590-540-927.000	UTILITIES	CONSUMERS ENERGY	UTILITIES- WWTP	204568592013	04/15/25	997.28	40140
590-540-927.000	UTILITIES	DTE	UTILITIES	21365	04/15/25	656.49	40142
590-540-931.000	EQUIPMENT MAINTENANCE & REPAIR ALTA CONSTRUCTION EQUI		GENERATOR REPAIR- LIFT STATION 1	SWA756164	04/21/25	1,768.22	40147
590-540-939.000	COLLECTION SYS MAINT REPAIR DUBOIS-COOPER ASSOCIAT		CHECK VALVE	1346648	04/21/25	1,935.00	40156
590-540-939.000	COLLECTION SYS MAINT REPAIR HARTLAND SEPTIC SERVIC		9058 RIDGEFIELD DR EMPTIED GRINDER	03312511	04/21/25	295.00	40162
590-540-939.000	COLLECTION SYS MAINT REPAIR HARTLAND SEPTIC SERVIC		9059 RIDGEFIELD- EMERGENCY PUMP TRU	04042555	04/21/25	828.84	40162

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GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 590 SEWER O & M FUND							
Dept 540 OPERATION AND MAINTENANCE							
590-540-939.000	COLLECTION SYS MAINT REPAIR	KENNEDY INDUSTRIES	SERVICE CALL- LIFTSTATION #2- UNITR	645976	04/21/25	1,798.25	40163
Total For Dept 540 OPERATION AND MAINTENANCE						8,279.08	
Total For Fund 590 SEWER O & M FUND						8,424.67	
Fund 598 SEWER CAPITAL RESERVE							
Dept 000							
598-000-946.000	ENGINEERING SERVICES	FLEIS & VANDENBRINK	UV SYSTEM IMPROVEMENTS WWTP	73176	04/21/25	6,996.60	40158
598-000-946.000	ENGINEERING SERVICES	FLEIS & VANDENBRINK	WWTP GENERATOR REPLACEMENT	73179	04/21/25	6,998.67	40158
598-000-985.000	CAPITAL REPLACEMENT	FLEIS & VANDENBRINK	PS3 PIPING REPLACEMENT- WWTP	73181	04/21/25	1,699.90	40158
Total For Dept 000						15,695.17	
Total For Fund 598 SEWER CAPITAL RESERVE						15,695.17	
Fund 725 CONSTRUCTION ESCROW							
Dept 000							
725-000-214.101	DUE TO GENERAL FUND	BRIGHTON TOWNSHIP	TRANSFER FUNDS FOR RECLASSED F&V IN	21394	04/21/25	1,144.59	40152
Total For Dept 000						1,144.59	
Total For Fund 725 CONSTRUCTION ESCROW						1,144.59	
Fund 812 SAD ROAD MAINTENANCE							
Dept 017 CADY DR							
812-017-967.000	PROJECT COSTS	BIG BARNEYS ROAD MAINT	SAD- CADY DR DUST CONTROL	1858	04/21/25	1,100.00	40149
Total For Dept 017 CADY DR						1,100.00	
Dept 018 PARK DR							
812-018-967.000	PROJECT COSTS	SYS MANAGEMENT, LLC	SAD- PARK DR- SNOW PLOWING	1202	04/21/25	660.00	40169
Total For Dept 018 PARK DR						660.00	
Total For Fund 812 SAD ROAD MAINTENANCE						1,760.00	
Fund 840 SAD AQUATICS							
Dept 550 WOODLAND LAKE AQUATIC							
840-550-967.009	PROJ COST WOOD LK	AQUATIC EDEN LAKES INC.	OWL- WOODLAND LAKE RESTORATION-DEPO	1066	04/21/25	26,101.00	40157
840-550-967.009	PROJ COST WOOD LK	AQUATIC GRAPENTIE ANITA	SAD-OWL- REIMBURSE DATA PARCEL REQU	21398	04/21/25	16.55	40161
Total For Dept 550 WOODLAND LAKE AQUATIC						26,117.55	
Total For Fund 840 SAD AQUATICS						26,117.55	
Fund 845 STREET LIGHTING FUND							
Dept 070 COUNTRY CLUB ANNEX LT							
845-070-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- MARCH	200095713228	04/21/25	1,291.47	40154
Total For Dept 070 COUNTRY CLUB ANNEX LT						1,291.47	
Dept 071 DONALD DRIVE LIGHT							
845-071-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- MARCH	200095713228	04/21/25	27.81	40154
Total For Dept 071 DONALD DRIVE LIGHT						27.81	
Dept 072 BRANDYWINE FARMS LIGHT							
845-072-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- MARCH	200095713228	04/21/25	65.55	40154
Total For Dept 072 BRANDYWINE FARMS LIGHT						65.55	
Dept 073 HARVEST HILLS LIGHTS							
845-073-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- MARCH	200095713228	04/21/25	65.55	40154

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Fund 845 STREET LIGHTING FUND							
Dept 073 HARVEST HILLS LIGHTS							
			Total For Dept 073 HARVEST HILLS LIGHTS			65.55	
Dept 074 GREENFIELD POINTE LIGHTS							
845-074-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- MARCH	200095713228	04/21/25	65.55	40154
			Total For Dept 074 GREENFIELD POINTE LIGHTS			65.55	
Dept 075 BRIGHTON GARDENS							
845-075-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- MARCH	200095713228	04/21/25	111.26	40154
			Total For Dept 075 BRIGHTON GARDENS			111.26	
Dept 076 EAGLE HEIGHTS							
845-076-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- MARCH	200095713228	04/21/25	34.88	40154
			Total For Dept 076 EAGLE HEIGHTS			34.88	
Dept 077 GREENFIELD SHORES 1-2-3-4 LOP							
845-077-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- MARCH	200095713228	04/21/25	111.26	40154
			Total For Dept 077 GREENFIELD SHORES 1-2-3-4 LOP			111.26	
Dept 078 DE MARIA							
845-078-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- MARCH	200095713228	04/21/25	34.88	40154
			Total For Dept 078 DE MARIA			34.88	
Dept 079 RAVENSWOOD LIGHTS							
845-079-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- MARCH	200095713228	04/21/25	69.75	40154
			Total For Dept 079 RAVENSWOOD LIGHTS			69.75	
Dept 080 MAPLE RIDGE SUB							
845-080-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- MARCH	200095713228	04/21/25	34.88	40154
			Total For Dept 080 MAPLE RIDGE SUB			34.88	
Dept 081 ALGER PINES							
845-081-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- MARCH	200095713228	04/21/25	65.55	40154
			Total For Dept 081 ALGER PINES			65.55	
Dept 082 SHENANDOAH							
845-082-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- MARCH	200095713228	04/21/25	100.43	40154
			Total For Dept 082 SHENANDOAH			100.43	
Dept 084 SHENANDOAH POND HOMEOWNERS							
845-084-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- MARCH	200095713228	04/21/25	31.09	40154
			Total For Dept 084 SHENANDOAH POND HOMEOWNERS			31.09	
Dept 085 OAKS AT BEACH LAKE							
845-085-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS- MARCH	200095713228	04/21/25	196.66	40154
			Total For Dept 085 OAKS AT BEACH LAKE			196.66	
			Total For Fund 845 STREET LIGHTING FUND			2,306.57	