

er: KMIRAS

POST DATES 03/07/2022 - 03/07/2022

: Brighton Twp

JOURNALIZED

BOTH OPEN AND PAID

Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
		Fund Totals:					
			Fund 101 GENERAL FUND			40,660.52	
			Fund 208 PARKS FUND			3,600.00	
			Fund 212 LIQUOR LAW ENFORCEMENT FUND			79.26	
			Fund 590 SEWER O & M FUND			13,420.52	
			Fund 725 CONSTRUCTION ESCROW			3,134.25	
			Fund 812 SAD ROAD MAINTENANCE			1,742.50	
Total For All Funds:						<u>62,637.05</u>	

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank GFCHK GENERAL FUND CHECKING					
03/07/2022	GFCHK	36483	ABSOPURE	ABSOPURE WATER COMPANY	38.50
03/07/2022	GFCHK	36484	LUTES	ALLAN LUTES	80.00
03/07/2022	GFCHK	36485	AMERICAN U	AMERICAN UNITED LIFE INS. CO	1,131.49
03/07/2022	GFCHK	36486	AMERICAN U	VOID	0.00 V
03/07/2022	GFCHK	36487	FIRE AUTH	BRIGHTON AREA FIRE AUTHORITY	6,365.00
03/07/2022	GFCHK	36488	BROWNING	BROWNING POWER SYSTEMS LLC	240.00
03/07/2022	GFCHK	36489	CONSUMERS	CONSUMERS ENERGY	1,091.95
03/07/2022	GFCHK	36490	STATE SOFT	COUNTRY WATER & STATE SOFT	35.00
03/07/2022	GFCHK	36491	CUSTOM ELE	CUSTOM ELECTRIC SERVICE LLC	625.00
03/07/2022	GFCHK	36492	DANS	DANS OUTDOOR SERVICES	400.00
03/07/2022	GFCHK	36493	DTE	DTE	11,470.57
03/07/2022	GFCHK	36494	ENVISION G	ENVISION GROUP LLC	3,600.00
03/07/2022	GFCHK	36495	ERIKSEN	ERIKSEN KENNETH	800.00
03/07/2022	GFCHK	36496	FIRST	FIRST AMERICAN TITLE INSURANCE CO	3,350.00
03/07/2022	GFCHK	36497	FLEIS	FLEIS & VANDENBRINK	18,394.61
03/07/2022	GFCHK	36498	FLEIS	FLEIS & VANDENBRINK	1,553.00
03/07/2022	GFCHK	36499	GFL	GFL ENVIRONMENTAL	61.50
03/07/2022	GFCHK	36500	GUARDIAN	GUARDIAN ALARM	140.36
03/07/2022	GFCHK	36501	HARTLAND S	HARTLAND SEPTIC SERVICE	475.00
03/07/2022	GFCHK	36502	HOME DEPOT	HOME DEPOT CREDIT SERVICES	67.71
03/07/2022	GFCHK	36503	INFRASTRUC	INFRASTRUCTURE ALTERNATIVES,	2,447.50
03/07/2022	GFCHK	36504	MCKEON	JAMES MCKEON	80.00
03/07/2022	GFCHK	36505	COGLEY	JOHN COGLEY	80.00
03/07/2022	GFCHK	36506	DORSET	JOHN DORSET	80.00
03/07/2022	GFCHK	36507	GIBBONS	JOHN GIBBONS	80.00
03/07/2022	GFCHK	36508	K B	K B ROAD GRADING	742.50
03/07/2022	GFCHK	36509	KEY BANK	KEY BANK	7,380.16
03/07/2022	GFCHK	36510	PRE-PAID L	LEGALSHIELD	64.75
03/07/2022	GFCHK	36511	LYON PETER	PETER LYON	80.00
03/07/2022	GFCHK	36512	STANLEY AC	STANLEY ACCESS TECH	967.78
03/07/2022	GFCHK	36513	STAPLES	STAPLES	114.67
03/07/2022	GFCHK	36514	STYLES	TOM STYLES	600.00

GFCHK TOTALS:

Total of 32 Checks:	62,637.05
Less 1 Void Checks:	0.00
Total of 31 Disbursements:	<u>62,637.05</u>

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Fund 101 GENERAL FUND							
Dept 000							
101-000-614.100	02/25/22	ERIKSEN KENNETH	REFUND ZBA APPLICATION FEE	166298	03/07/22	800.00	36495
			Total For Dept 000			800.00	
Dept 101 LEGISLATIVE-TWSP BOARD							
101-101-727.000	02/17/22	AMERICAN UNITED LIFE INS. CO	LIFE/DISABILITY INSURANCE	16630	03/07/22	17.18	36485
101-101-946.000	02/14/22	FLEIS & VANDENBRINK	THOMAS STREET SURVEY CORNER LOT	61380	03/07/22	3,402.36	36497
			Total For Dept 101 LEGISLATIVE-TWSP BOARD			3,419.54	
Dept 171 SUPERVISOR							
101-171-727.000	02/17/22	AMERICAN UNITED LIFE INS. CO	LIFE/DISABILITY INSURANCE	16630	03/07/22	5.13	36485
			Total For Dept 171 SUPERVISOR			5.13	
Dept 172 ADMINISTRATION-MANAGER							
101-172-727.000	02/17/22	AMERICAN UNITED LIFE INS. CO	LIFE/DISABILITY INSURANCE	16630	03/07/22	53.30	36485
101-172-728.000	03/01/22	KEY BANK	25% HSA CONTRIBUTION FYE 2022	16625	03/07/22	411.21	36509
101-172-729.000	02/17/22	AMERICAN UNITED LIFE INS. CO	LIFE/DISABILITY INSURANCE	16630	03/07/22	237.62	36485
			Total For Dept 172 ADMINISTRATION-MANAGER			702.13	
Dept 215 TOWNSHIP CLERK							
101-215-727.000	02/17/22	AMERICAN UNITED LIFE INS. CO	LIFE/DISABILITY INSURANCE	16630	03/07/22	57.40	36485
101-215-728.000	03/01/22	KEY BANK	25% HSA CONTRIBUTION FYE 2022	16625	03/07/22	2,476.85	36509
101-215-729.000	02/17/22	AMERICAN UNITED LIFE INS. CO	LIFE/DISABILITY INSURANCE	16630	03/07/22	130.94	36485
			Total For Dept 215 TOWNSHIP CLERK			2,665.19	
Dept 253 TREASURER							
101-253-727.000	02/17/22	AMERICAN UNITED LIFE INS. CO	LIFE/DISABILITY INSURANCE	16630	03/07/22	54.33	36485
101-253-728.000	03/01/22	KEY BANK	25% HSA CONTRIBUTION FYE 2022	16625	03/07/22	936.82	36509
101-253-729.000	02/17/22	AMERICAN UNITED LIFE INS. CO	LIFE/DISABILITY INSURANCE	16630	03/07/22	124.68	36485
			Total For Dept 253 TREASURER			1,115.83	
Dept 257 ASSESSOR							
101-257-727.000	02/17/22	AMERICAN UNITED LIFE INS. CO	LIFE/DISABILITY INSURANCE	16630	03/07/22	67.65	36485
101-257-728.000	03/01/22	KEY BANK	25% HSA CONTRIBUTION FYE 2022	16625	03/07/22	2,243.73	36509
101-257-729.000	02/17/22	AMERICAN UNITED LIFE INS. CO	LIFE/DISABILITY INSURANCE	16630	03/07/22	241.38	36485
			Total For Dept 257 ASSESSOR			2,552.76	
Dept 262 ELECTIONS							
101-262-727.000	02/17/22	AMERICAN UNITED LIFE INS. CO	LIFE/DISABILITY INSURANCE	16630	03/07/22	11.28	36485
101-262-728.000	03/01/22	KEY BANK	25% HSA CONTRIBUTION FYE 2022	16625	03/07/22	374.73	36509
101-262-729.000	02/17/22	AMERICAN UNITED LIFE INS. CO	LIFE/DISABILITY INSURANCE	16630	03/07/22	10.59	36485
			Total For Dept 262 ELECTIONS			396.60	
Dept 265 TOWNSHIP HALL/GROUNDS							
101-265-752.000	02/16/22	STAPLES	SUPPLIES	3500237395	03/07/22	114.67	36513
101-265-927.000	02/15/22	CONSUMERS ENERGY	UTILITIES	206702350507	03/07/22	1,091.95	36489
101-265-927.000	02/16/22	DTE	UTILITIES	16605	03/07/22	1,159.51	36493
101-265-929.000	02/21/22	CUSTOM ELECTRIC SERVICE LLC	TWSP HALL WALKWAY LIGHT POLE REPLA	0221	03/07/22	625.00	36491
101-265-930.000	02/11/22	STANLEY ACCESS TECH	REPLACE 4 TRANSMITTERS AND RECEIVE	0906465470	03/07/22	967.78	36512
101-265-931.000	02/01/22	COUNTRY WATER & STATE SOFT	WATER SOFTENER FEBRUARY	22666	03/07/22	35.00	36490
101-265-931.000	02/28/22	GUARDIAN ALARM	SECURITY ALARM	21933849	03/07/22	87.95	36500
			Total For Dept 265 TOWNSHIP HALL/GROUNDS			4,081.86	
Dept 271 OTHER CHARGES & SERVICES							
101-271-827.000	02/17/22	FIRST AMERICAN TITLE INSURAN	VACANT LAND THOMAS- JOHN CONELY TI	3122-312225258	03/07/22	3,350.00	36496

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Fund 101 GENERAL FUND							
Dept 271 OTHER CHARGES & SERVICES							
101-271-846.000	02/25/22	LEGALSHIELD	IDENTITY THEFT INSURNACE	16641	03/07/22	64.75	36510
101-271-931.000	02/25/22	BROWNING POWER SYSTEMS LLC	GENERATOR SERVICE CALL-KOHLER SER# M1189		03/07/22	240.00	36488
Total For Dept 271 OTHER CHARGES & SERVICES						3,654.75	
Dept 336 FIRE DEPARTMENT							
101-336-986.000	02/22/22	BRIGHTON AREA FIRE AUTHORITY	NEW FURNACE STATION 32	1145	03/07/22	5,270.00	36487
101-336-986.000	03/01/22	BRIGHTON AREA FIRE AUTHORITY	ALLIED BUILDING REPLACED CORRODED	1149	03/07/22	1,095.00	36487
Total For Dept 336 FIRE DEPARTMENT						6,365.00	
Dept 412 CODE ENFORCEMENT							
101-412-727.000	02/17/22	AMERICAN UNITED LIFE INS. CO	LIFE/DISABILITY INSURANCE	16630	03/07/22	2.05	36485
101-412-728.000	03/01/22	KEY BANK	25% HSA CONTRIBUTION FYE 2022	16625	03/07/22	93.68	36509
101-412-729.000	02/17/22	AMERICAN UNITED LIFE INS. CO	LIFE/DISABILITY INSURANCE	16630	03/07/22	9.95	36485
Total For Dept 412 CODE ENFORCEMENT						105.68	
Dept 425 EMERGENCY PREPAREDNESS							
101-425-927.000	02/16/22	DTE	UTILITIES	16605	03/07/22	33.16	36493
Total For Dept 425 EMERGENCY PREPAREDNESS						33.16	
Dept 701 PLANNING							
101-701-725.000	02/23/22	ALLAN LUTES	ZBA PER DIEM 2-23-22	16619	03/07/22	80.00	36484
101-701-725.000	02/23/22	JAMES MCKEON	ZBA PER DIEM 2-23-22	16620	03/07/22	80.00	36504
101-701-725.000	02/23/22	JOHN COGLEY	ZBA PER DIEM 2-23-22	16617	03/07/22	80.00	36505
101-701-725.000	02/23/22	JOHN DORSET	ZBA PER DIEM 2-23-22	16615	03/07/22	80.00	36506
101-701-725.000	02/23/22	JOHN GIBBONS	ZBA PER DIEM 2-23-22	16616	03/07/22	80.00	36507
101-701-725.000	02/23/22	PETER LYON	ZBA PER DIEM 2-23-22	16618	03/07/22	80.00	36511
101-701-727.000	02/17/22	AMERICAN UNITED LIFE INS. CO	LIFE/DISABILITY INSURANCE	16630	03/07/22	16.91	36485
101-701-728.000	03/01/22	KEY BANK	25% HSA CONTRIBUTION FYE 2022	16625	03/07/22	772.88	36509
101-701-729.000	02/17/22	AMERICAN UNITED LIFE INS. CO	LIFE/DISABILITY INSURANCE	16630	03/07/22	82.10	36485
101-701-946.000	02/14/22	FLEIS & VANDENBRINK	HILTON COVE CONST PLAN REVIEW	61393	03/07/22	11,858.00	36497
101-701-946.000	02/14/22	FLEIS & VANDENBRINK	10547 GRAND RIVER REDEV SITEPLAN R	61396	03/07/22	1,553.00	36498
Total For Dept 701 PLANNING						14,762.89	
Total For Fund 101 GENERAL FUND						40,660.52	
Fund 208 PARKS FUND							
Dept 000							
208-000-808.000	02/27/22	ENVISION GROUP LLC	WEBER STREET PARK DESIGN	1	03/07/22	3,600.00	36494
Total For Dept 000						3,600.00	
Total For Fund 208 PARKS FUND						3,600.00	
Fund 212 LIQUOR LAW ENFORCEMENT FUND							
Dept 000							
212-000-727.000	02/17/22	AMERICAN UNITED LIFE INS. CO	LIFE/DISABILITY INSURANCE	16630	03/07/22	1.54	36485
212-000-728.000	03/01/22	KEY BANK	25% HSA CONTRIBUTION FYE 2022	16625	03/07/22	70.26	36509
212-000-729.000	02/17/22	AMERICAN UNITED LIFE INS. CO	LIFE/DISABILITY INSURANCE	16630	03/07/22	7.46	36485
Total For Dept 000						79.26	
Total For Fund 212 LIQUOR LAW ENFORCEMENT FUND						79.26	
Fund 590 SEWER O & M FUND							
Dept 537 ADMINISTRATION							
590-537-807.000	02/15/22	HOME DEPOT CREDIT SERVICES	SUPPLIES	1511019	03/07/22	67.71	36502

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Fund 590 SEWER O & M FUND Dept 537 ADMINISTRATION							
Total For Dept 537 ADMINISTRATION						67.71	
Dept 540 OPERATION AND MAINTENANCE							
590-540-752.000	02/21/22	ABSOPURE WATER COMPANY	WATER WWTP- LAB	88272534	03/07/22	38.50	36483
590-540-804.400	02/22/22	INFRASTRUCTURE ALTERNATIVES,	EXTRA SERVICES JANUARY 2022	30100	03/07/22	2,447.50	36503
590-540-927.000	02/15/22	DTE	WWTP- UTILTITES	200483170341	03/07/22	7,222.00	36493
590-540-927.000	02/16/22	DTE	UTILITIES	16605	03/07/22	3,055.90	36493
590-540-929.000	02/14/22	GFL ENVIRONMENTAL	RUBBISH REMOVAL WWTP	0053981383	03/07/22	61.50	36499
590-540-930.100	02/28/22	GUARDIAN ALARM	SECURITY ALARM	21933849	03/07/22	52.41	36500
590-540-939.000	02/15/22	HARTLAND SEPTIC SERVICE	2950 CADY DR EMERGENCY PUMPER	02142211	03/07/22	475.00	36501
Total For Dept 540 OPERATION AND MAINTENANCE						13,352.81	
Total For Fund 590 SEWER O & M FUND						13,420.52	
Fund 725 CONSTRUCTION ESCROW Dept 000							
725-000-244.802	02/14/22	FLEIS & VANDENBRINK	BAFA STATION 33 WEBER RD	61381	03/07/22	499.25	36497
725-000-244.804	02/14/22	FLEIS & VANDENBRINK	ENCORE VILLAGE PHASE I	61388	03/07/22	1,143.50	36497
725-000-244.902	02/22/22	FLEIS & VANDENBRINK	NATURAL AGG- QUARTERLY FILL INSPEC	61418	03/07/22	450.00	36497
725-000-244.927	02/22/22	FLEIS & VANDENBRINK	ASHLEY-QUARTERLY FILL INSPECTION	61419	03/07/22	450.00	36497
725-000-244.990	02/14/22	FLEIS & VANDENBRINK	CAPITAL STORAGE/BRIGHTON SELF STOR	61392	03/07/22	591.50	36497
Total For Dept 000						3,134.25	
Total For Fund 725 CONSTRUCTION ESCROW						3,134.25	
Fund 812 SAD ROAD MAINTENANCE Dept 031 PARKLAWN SAD							
812-031-967.000	02/07/22	K B ROAD GRADING	SAD PARKLAWN SNOW REMOVAL	9278	03/07/22	412.50	36508
Total For Dept 031 PARKLAWN SAD						412.50	
Dept 033 DONALD/STUHRBURG SAD							
812-033-967.000	02/07/22	K B ROAD GRADING	SAD- DONALD/STURBURG SNOW REMOVAL	9282	03/07/22	330.00	36508
Total For Dept 033 DONALD/STUHRBURG SAD						330.00	
Dept 039 TRACEY LANE SAD							
812-039-967.000	02/14/22	TOM STYLES	SAD TRACEY LANE SNOW REMOVAL	16607	03/07/22	600.00	36514
Total For Dept 039 TRACEY LANE SAD						600.00	
Dept 086 WHITE TAIL RUN							
812-086-967.000	02/02/22	DANS OUTDOOR SERVICES	SAD-WHITE TAIL RUN SNOW REMOVAL	2533	03/07/22	100.00	36492
812-086-967.000	02/15/22	DANS OUTDOOR SERVICES	SAD-WHITE TAIL RUN SNOW REMOVAL	2551	03/07/22	100.00	36492
812-086-967.000	02/18/22	DANS OUTDOOR SERVICES	SAD-WHITE TAIL RUN SNOW REMOVAL	2573	03/07/22	100.00	36492
812-086-967.000	02/28/22	DANS OUTDOOR SERVICES	SAD-WHITE TAIL RUN SNOW REMOVAL	2689	03/07/22	100.00	36492
Total For Dept 086 WHITE TAIL RUN						400.00	
Total For Fund 812 SAD ROAD MAINTENANCE						1,742.50	

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			Fund 101 GENERAL FUND			40,660.52	
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			Fund 212 LIQUOR LAW ENFORCEMENT FUND			79.26	
			Fund 590 SEWER O & M FUND			13,420.52	
			Fund 725 CONSTRUCTION ESCROW			3,134.25	
			Fund 812 SAD ROAD MAINTENANCE			1,742.50	
			Total For All Funds:			<hr/> 62,637.05	