

**BOARD MEMBERS PRESENT:**

Gary Wall, Supervisor  
Sue Camilleri, Clerk  
Margaret Birch, Treasurer  
Anthony Bartolotta, Trustee  
Karen Joliat, Trustee  
Steven Thomas, Trustee

**OTHERS PRESENT:**

Vaughn Wagner  
Steven McCready  
Donna Wall  
Louis W. Feurino  
Jen Thom

Bea Stephenson  
Alison Swanson  
C.M. Dailey  
Sharon Thomas

Joan Rogers  
Grant Smith  
John Lyman

Supervisor Gary Wall called the meeting to order at 6:00 p.m. and asked for a moment of silence for the brave men and women that defend our Country and then led the Pledge of Allegiance.

Roll call was taken and all Board Members were present.

**1. APPROVE AGENDA**

**1.1 June 11, 2018, Agenda**

Moved by Camilleri,  
Seconded by Joliat, RESOLVED, to amend the agenda by adding, 7. Closed Session, 7.1 Consider Confidential Township Attorney-Client Privileged discussion of pending litigation matter of McCaw v. CTW.

Motion carried unanimously.

Moved by Joliat;  
Seconded by Birch, Resolved, to approve the June 11, 2018, agenda as amended.

Motion carried unanimously.

**2. ANNOUNCEMENTS**

- 2.1 The Waterford Township Board of Trustees is now accepting resumes and letters of interest from individuals interested in appointment to the Board of Trustees to fill a vacant Trustee position. If interested, please email your resume and letter of interest to Waterford Township Supervisor Gary Wall at gwall@waterfordmi.gov no later than June 15, 2018 at 4:30 p.m. EST.
- 2.2 Concerts in the Park is a wonderful series of free concerts at Hess-Hathaway Park located at 825 S. Williams Lk. Rd. Concerts are every Thursday evening in June. Local talent begins at 6 p.m.; the featured band starts at 7 p.m. Food, beverage and ice cream are available at all concerts. June features our annual bar-b-q and brew! Billy's Tip'n Inn chicken & ribs, sides, beer and wine. June 28 - Bigalora Wood Fired Pizza Food Truck. Come hungry! Thank you to our generous sponsors who support this wonderful free summer concert series. Become one of our well recognized sponsors! For more information call 248-666-8600.
- 2.3 The Waterford Historical Society presents our annual Log Cabin Day Festival on Sunday, June 24, 2018. Event hours are 12:00 noon to 5:00 p.m. and will take place at 4490 Hatchery Road in Fish Hatchery Park. Enjoy activities for all ages: strawberry shortcake, Bob Lowe, White Elephant Sale, Living History encampments with traditional craft demonstrations, kid's Hands on History, Local Authors, lace making, spinning, quilting, and much more. Thanks to our local sponsor's we are once again able to offer free admission and parking. Bring your family and your love of Waterford history – There is something for all ages! Parking at 2303 Crescent Lake Road. Free shuttle to grounds. All handicap parking on site. For more information please call 248-683-2697.
- 2.4 The 5th Annual Legends Softball Game will be held on Saturday, July 7, 2018 at 7:00 p.m. The game will be held at the Old Drayton Ballpark (Shell Park) 4373 Dixie Hwy. Anyone 45+ who ever played softball in Waterford is welcome! Fast Pitch \* Slow Pitch \* Men's \* Women's. Pre-register by calling 248-674-6201 or email.
- 2.5 The last day to register for the August 7, 2018, State Primary Election will be Monday, July 9, 2018. If you are not currently registered to vote or need to register at a new address, you may do so at the Waterford Township Clerk's office, 5200 Civic Center Drive, Waterford, MI 48329, Monday – Friday, 7:30 am – 4:30 pm. To check if you are registered to vote visit [michigan.gov/vote](http://michigan.gov/vote).
- 2.6 Waterford North Oakland 11<sup>th</sup> Annual Relay for Life, held on June 9<sup>th</sup> and 10<sup>th</sup>, raised \$138,021.21 to fight cancer. Thank you to all who participated.

**3. AWARDS AND PRESENTATIONS****3.1 51<sup>st</sup> District Court – 2017 Annual Report**

Jen Thom, Court Administrator, presented the 2017 Annual Report to the Board of Trustees.

**4. CONSENT AGENDA**

*Board Members may remove items from the Consent Agenda for discussion purposes or for the purpose of voting in opposition. Public comment for items removed from the consent agenda may be received in the same manner immediately following the Consent Agenda.*

- 4.1 May 29, 2018, Meeting Minutes
- 4.2 June 11, 2018, Bill Payment
- 4.3 Receive the Clerk's Office Jan-Mar 2018 Report
- 4.4 Receive the Department of Public Work's May 2018 Report
- 4.5 Receive the 51<sup>st</sup> District Court's May 2018 Report
- 4.6 Receive the Library's April 2018 Report
- 4.7 Receive the Parks and Recreation's April 2018 Report
- 4.8 Fireworks Display Application – Elizabeth Lake
- 4.9 Fireworks Display Application – Lotus Lake
- 4.10 Fireworks Display Application – Williams Lake
- 4.11 Banner Request – Waterford Rotary

Moved by Birch;

Seconded by Thomas, RESOLVED, to approve Consent Agenda Items 4.1 through 4.11; a roll call vote was taken.

Ayes: Wall, Camilleri, Birch, Bartolotta, Joliat, and Thomas

Nays: None

Absent: None

Motion carried unanimously.

**5. BOARD LIASON REPORTS (VERBAL)****Supervisor Wall****Waterford Historical Society**

Log Cabin Day will be held on Sunday, June 24<sup>th</sup> from 12:00 p.m. until 5:00 p.m. This is a fun, family event at the Fish Hatchery Park. The new fire station building holds a 1941 Fire Truck. The Historical Society is looking for sponsors for Log Cabin Days.

**Clerk Camilleri**

The Poetry Leaves exhibition closed the end of May. The new indoor component was very popular and the poetry collection is available to order at this time.

The 1<sup>st</sup> ever Book It 5k Run raised over \$3600 to fund Library programs.

A car show will be held on the Township Campus on August 4, 2018, from 6:00 p.m. – 8:00 p.m.

**Trustee Joliat**

The All Lakes Board Meeting was held and a video of the meeting is available on Media Network. SAD's and Lake Boards were discussed.

**6. NEW BUSINESS**

**6.1 West Nile Resolution**

The following memo was received from Stacy St. James. Environmental Coordinator.

Beginning in 2003, the Oakland County Board of Commissioners has provided funding, to the cities, villages and townships within Oakland County to help combat West Nile Virus. This year, Waterford Township has been allocated \$10,396.04 to assist in our efforts to minimizing the risk of Township residents contracting WNV. Qualifying expenditures include: larvicide for catch basins/retention ponds, larvicide for distribution to homeowners, and insect repellent for distribution to residents.

Please see the attached resolution authorizing the implementation of an environmental mosquito management program as described above.

**RESOLUTION AUTHORIZING IMPLEMENTATION OF AN ENVIRONMENTAL MOSQUITO MANAGEMENT PROGRAM FOR 2018**

WHEREAS, the Oakland County Board of Commissioners has allocated funds to help combat West Nile Virus; and

WHEREAS, the Township has been allocated \$10,396.04 by the aforementioned allocation; and

WHEREAS, the Township desires to implement a Environmental Mosquito Management Program to decrease the potential of residents contracting West Nile Virus; and

NOW, THEREFORE, BE IT RESOLVED that all costs will be submitted for reimbursement to the Oakland County Board of Commissioners in accordance with their Miscellaneous Resolution.

Resolution offered by  
Supported by

Yeas: \_\_\_\_\_  
Nays: \_\_\_\_\_  
Absent \_\_\_\_\_

Moved by Camilleri,  
Seconded by Bartolotta, RESOLVED, to approve the Resolution Authorizing Implementation of an Environmental Mosquito Management Program for 2018. A roll call vote was taken.

Ayes: Wall, Camilleri, Birch, Bartolotta, Joliat, and Thomas  
Nays: None  
Absent: None

Motion carried unanimously.

**6.2 Authorization for Tri-Party Cost Participation Agreement Frembes Rd. Preservation Overlay.**

The following memo was received from Supervisor Wall.

Attached please find a Cost Participation Agreement for tri-party funding for resurfacing road construction on Frembes Rd. between Dixie Hwy. and Walton Blvd. With the Board's approval, this agreement will allow resurfacing with an estimated total project cost of \$90,000 paid through equal contributions from Waterford Township, Oakland County, and the Board of County Road Commissioners for Oakland County – Waterford's share of the project is \$30,000.

Although the road is primarily residential, Frembes has been used for many years as a connector to major roadways including Walton Blvd. and Dixie Hwy. which are both five-lane roads. This results in higher traffic volumes with larger vehicles creating wear and tear beyond a typical residential roadway. At this point, simple pothole patching is no longer sufficient to maintain the road surface, and it's been determined that resurfacing is the most appropriate solution.

In 2017, the Road Commission for Oakland County performed preservation overlays on seven roads in Waterford Township at no additional cost to the community. One of those projects included the other half of Frembes Rd. between Dixie Hwy. and Hatchery Rd.

It is my recommendation that we approve the attached Cost Participation Agreement and funding in the amount of \$30,000 taking advantage of the shared cost through tri-party funding to complete resurfacing of Frembes Rd. Waterford Township's \$30,000 portion of this expenditure will come from Fund 246, the Improvement Revolving Fund which is projected to have a year-end fund balance of \$2,510,080 before this project.

Thank you for your consideration.

Attachment: Cost Participation Agreement, Board Project No. 54442

Moved by Bartolotta;

Seconded by Birch, RESOLVED, to approve the Cost Participation Agreement and Waterford Township's funding in the amount of \$30,000.00; furthermore this expenditure will come from Fund 246, Improvement Revolving Fund. A roll call vote was taken.

Ayes: Wall, Camilleri, Birch, Bartolotta, Joliat, and Thomas

Nays: None

Absent: None

Motion carried unanimously.

**6.3 Public Comments**

Alison Swanson advised that the Waterford Dispatchers adopted the Clinton River Canoe Site, cleaned up the location, and painted the bridge last Saturday.

**7. Closed Session**

**7.1 Session to Consider Confidential Township Attorney-Client Privileged discussion of pending litigation matter of McCaw v. CTW.**

The Board of Trustees entered into Closed Session at 6:44 p.m.

Moved by Camilleri;

Seconded by Bartolotta RESOLVED, to enter into closed session to consider confidential Township Attorney-Client Privileged discussion of pending litigation matter of McCaw v. CTW. A roll call vote was taken.

Ayes: Wall, Camilleri, Birch, Bartolotta, Joliat, and Thomas

Nays: None

Absent: None

Motion carried unanimously.

The Board of Trustees returned from Closed Session at 7:02 p.m.

Moved by Camilleri,

Seconded by Joliat, RESOLVED, to approve the recommendation of the insurance company's attorney on a settlement amount in the matter of McCaw vs. The Charter Township of Waterford.

Ayes: Wall, Camilleri, Birch, Bartolotta, Joliat, and Thomas

Nays: None

Absent: None

Motion carried unanimously.

**ADJOURNMENT**

Moved by Birch;

Seconded by Thomas, RESOLVED, to adjourn the meeting at 7:03 p.m.

Motion carried unanimously.

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Sue Camilleri, Clerk

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Gary Wall, Supervisor

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
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277813	06/11/2018	PRINTED	011730 ARROW PRINTING	1,953.65			
277814	06/11/2018	PRINTED	013202 ADVANTAGE CONSULTING INC	760.16			
277815	06/11/2018	PRINTED	013455 ALERT-ALL CORP	880.00			
277816	06/11/2018	PRINTED	013666 APOLLO FIRE APPARATUS	448.79			
277817	06/11/2018	PRINTED	013685 APPLIED IMAGING	999.72			
277818	06/11/2018	PRINTED	014472 ALPHA DIRECTIONAL BORING	1,000.00			
277819	06/11/2018	PRINTED	014525 AMERICAN TRADE MARK CO	226.17			
277820	06/11/2018	PRINTED	021079 BAKER & TAYLOR BOOKS	2,382.49			
277821	06/11/2018	PRINTED	021380 BILLS PLBG & SEWER SERV I	1,551.58			
277822	06/11/2018	PRINTED	023068 K & Q LAW, PC	300.00			
277823	06/11/2018	PRINTED	023072 JUSTIN BARNETT	350.00			
277824	06/11/2018	PRINTED	023374 BILL PARSONS HORSESHOE &	135.00			
277825	06/11/2018	PRINTED	023383 BIBLIOTHECA, LLC	9,353.56			
277826	06/11/2018	PRINTED	023592 BOSTICK TRUCK CENTER LLC	4,906.98			
277827	06/11/2018	PRINTED	041192 CDW GOVERNMENT INC	5,896.47			
277828	06/11/2018	PRINTED	041460 CLYDES FRAME & WHEEL SERV	1,164.52			
277829	06/11/2018	PRINTED	043604 CONTRACTORS CONNECTION	181.70			
277830	06/11/2018	PRINTED	043836 CUMMINS BRIDGEWAY LLC	17,800.00			
277831	06/11/2018	PRINTED	051201 DEAF CAN!	147.50			
277832	06/11/2018	PRINTED	051216 MICHIGAN.COM	371.00			
277833	06/11/2018	PRINTED	053201 DE LA FERRIERE CENTER INC	812.00			
277834	06/11/2018	PRINTED	053862 DU-ALL CLEANING, INC.	7,499.66			
277835	06/11/2018	PRINTED	061005 ELITE TRAUMA CLEAN-UP INC	110.00			
277836	06/11/2018	PRINTED	063546 ENABLE POINT INC	1,694.00			
277837	06/11/2018	PRINTED	063553 ENERGY REDUCTION COALITIO	6,158.33			
277838	06/11/2018	PRINTED	083217 FEDERAL RESOURCES SUPPLY	7,441.72			
277839	06/11/2018	PRINTED	083452 SUBURBAN FORD OF WATERFOR	3,416.55			
277840	06/11/2018	PRINTED	083479 KAREN FLOWERS	577.50			
277841	06/11/2018	PRINTED	083623 FORTE ACADEMY OF DANCE	561.00			
277842	06/11/2018	PRINTED	091835 GUNNERS METERS & PARTS IN	5,540.00			
277843	06/11/2018	PRINTED	093243 GEORGE KOUNTOUPES PAINTIN	276,700.00			
277844	06/11/2018	PRINTED	093451 GLOBAL OFFICE SOLUTIONS	692.55			
277845	06/11/2018	PRINTED	093565 GOODYEAR AUTO SERV CTR	266.04			
277846	06/11/2018	PRINTED	093565 GOODYEAR AUTO SERV CTR	399.06			
277847	06/11/2018	PRINTED	093565 GOODYEAR AUTO SERV CTR	532.08			
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277849	06/11/2018	PRINTED	093705 GRAINGER	935.26			
277850	06/11/2018	PRINTED	101950 HYDRO CORP	7,132.00			
277851	06/11/2018	PRINTED	103015 HAGOPIAN CLEANING SERVICE	1,308.00			
277852	06/11/2018	PRINTED	103031 HALT FIRE INC	43.46			
277853	06/11/2018	PRINTED	103143 HALLAHAN & ASSOCIATES, PC	795.00			
277854	06/11/2018	PRINTED	103584 JOHN H HOLMES	785.00			
277855	06/11/2018	PRINTED	111112 IBM CORP	870.45			
277856	06/11/2018	PRINTED	111538 SEQRIS GROUP LLC	3,048.22			
277857	06/11/2018	PRINTED	113177 IDEAS FOR YOU	394.05			
277858	06/11/2018	PRINTED	113491 IMPRESSIVE PRINTING & PRO	1,262.05			
277859	06/11/2018	PRINTED	113542 INGRAM LIBRARY SERVICES	43.68			
277860	06/11/2018	PRINTED	113551 NICHOLS PAPER & SUPPLY CO	1,110.02			
277861	06/11/2018	PRINTED	121003 POWER PLAN	2,300.98			
277862	06/11/2018	PRINTED	121003 AIS CONSTRUCTION EQUIPMEN	15,291.00			

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

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277865	06/11/2018	PRINTED	143832 ERIC KUTINSKY	300.00			
277866	06/11/2018	PRINTED	153109 LAKES AREA MARTIAL ARTS	490.00			
277867	06/11/2018	PRINTED	153240 LESLIE TIRE	17.50			
277868	06/11/2018	PRINTED	161570 MONTGOMERY & SONS INC	236.00			
277869	06/11/2018	PRINTED	161700 MMRMA UNDERWRITING DEPT	25,000.00			
277870	06/11/2018	PRINTED	161700 MMRMA UNDERWRITING DEPT	243,873.25			
277871	06/11/2018	PRINTED	163107 MADISON GENERATOR SERVICE	29.95			
277872	06/11/2018	PRINTED	163399 MICHIGAN POLICE EQUIPMENT	10,822.50			
277873	06/11/2018	PRINTED	163437 MICHIGAN LIBRARY ASSOCIAT	1,728.46			
277874	06/11/2018	PRINTED	163505 MICHIGAN URBAN SEARCH AND	2,145.00			
277875	06/11/2018	PRINTED	163508 FERGUSON ENTERPRISES, INC	8,990.31			
277876	06/11/2018	PRINTED	163629 MORRISROE LAW OFFICE PC	300.00			
277877	06/11/2018	PRINTED	174457 STATE OF MICHIGAN	5,072.00			
277878	06/11/2018	PRINTED	183021 NATIONAL TRAILS	1,760.00			
277879	06/11/2018	PRINTED	183052 NAPA AUTO PARTS	131.07			
277880	06/11/2018	PRINTED	183269 SPRINT SOLUTIONS	5.81			
277881	06/11/2018	PRINTED	183578 NORTH ELECTRIC SUPPLY CO	234.96			
277882	06/11/2018	PRINTED	183952 NYE UNIFORM COMPANY	666.46			
277883	06/11/2018	PRINTED	193007 AUBURN HILLS CAMPUS - OCC	1,320.00			
277884	06/11/2018	PRINTED	204533 OAKLAND COUNTY MEDICAL CO	75.00			
277885	06/11/2018	PRINTED	204860 ROAD COMMISSION FOR	228.97			
277886	06/11/2018	PRINTED	211220 MCLAREN OAKLAND	475.00			
277887	06/11/2018	PRINTED	211460 PLANTE & MORAN PLLC	31,450.00			
277888	06/11/2018	PRINTED	213328 PHOENIX STONE CO	927.00			
277889	06/11/2018	PRINTED	213454 NANCY PLASTERER	600.00			
277890	06/11/2018	PRINTED	213714 PRINTING SYSTEMS INC	1,553.29			
277891	06/11/2018	PRINTED	213772 PRO-TECH SALES	620.00			
277892	06/11/2018	PRINTED	227178 OAKLAND COUNTY PARKS AND	350.00			
277893	06/11/2018	PRINTED	233839 QUALITY FIRST AID AND SAF	664.35			
277894	06/11/2018	PRINTED	241008 RKA PETROLEUM COMPANIES,	7,181.84			
277895	06/11/2018	PRINTED	243040 PENGUIN RANDOM HOUSE LLC	87.75			
277896	06/11/2018	PRINTED	243206 RECORDED BOOKS LLC	390.71			
277897	06/11/2018	PRINTED	243228 STELLA REYES	135.00			
277898	06/11/2018	PRINTED	243257 RECOVERY CONSULTANTS INC	215.00			
277899	06/11/2018	PRINTED	251006 SHRADER TIRE & OIL OF MIC	1,277.97			
277900	06/11/2018	PRINTED	251238 SERVICE HEATING & PLUMBIN	1,207.81			
277901	06/11/2018	PRINTED	253023 ST JOSEPH MERCY-OAKLAND	26.25			
277902	06/11/2018	PRINTED	253023 ST JOSEPH HOSPITAL-PONTIA	35.00			
277903	06/11/2018	PRINTED	253160 SCRAMLIN FEEDS	82.50			
277904	06/11/2018	PRINTED	253188 JO SCHIRTZINGER	637.00			
277905	06/11/2018	PRINTED	253890 SUPPLYWORKS	1,200.01			
277906	06/11/2018	PRINTED	253954 SYMBOL ARTS	220.00			
277907	06/11/2018	PRINTED	254774 SZOTT CHRYSLER JEEP	191.94			
277908	06/11/2018	PRINTED	254796 STONECO INC	550.77			
277909	06/11/2018	PRINTED	254825 SJMH MEDICAL PRACTICE	420.00			
277910	06/11/2018	PRINTED	254826 STARR AUTO GLASS	210.00			
277911	06/11/2018	PRINTED	263339 THOMAS SHELBY CO	8,036.00			
277912	06/11/2018	PRINTED	263605 TOM'S MASONRY REPAIR LLC	1,175.00			
277913	06/11/2018	PRINTED	263737 TRUGREEN	83.75			
277914	06/11/2018	PRINTED	263772 TRENDSET COMMUNICATIONS G	4,583.33			



FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
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277918	06/11/2018	PRINTED	283369 VIATRAN CORP	1,747.23			
277919	06/11/2018	PRINTED	291013 WAREHOUSE TIRE & SERV CTR	76.00			
277920	06/11/2018	PRINTED	291365 PRAXAIR DISTRIBUTION INC	78.50			
277921	06/11/2018	PRINTED	291365 PRAXAIR DISTRIBUTION INC	96.25			
277922	06/11/2018	PRINTED	291365 PRAXAIR DISTRIBUTION INC	157.80			
277923	06/11/2018	PRINTED	291365 PRAXAIR DISTRIBUTION INC	213.01			
277924	06/11/2018	PRINTED	291365 PRAXAIR DISTRIBUTION INC	2,229.48			
277925	06/11/2018	PRINTED	293069 WATERFORD TOWING	50.00			
277926	06/11/2018	PRINTED	293253 SHANNON WELLS	205.99			
277927	06/11/2018	PRINTED	500147 CASCADE SUBSCRIPTION	99.00			
277928	06/11/2018	PRINTED	500246 MI MED INC	1,939.33			
118 CHECKS				CASH ACCOUNT TOTAL	793,729.90		.00

*ok to release funds*

Advance Checks Already Mailed  
 May 30 → April 7

06/07/2018 09:01 | WATERFORD TOWNSHIP  
 llievols | AP CHECK RECONCILIATION REGISTER

| P 1  
 | apchkrn

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
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277778	06/05/2018	PRINTED	013764 SANDRA ASPINALL	473.52			
277779	06/05/2018	PRINTED	031812 SPRINT CORPORATION	600.00			
277780	06/05/2018	PRINTED	043582 COMPREHENSIVE RISK SERV I	3,200.00			
277781	06/05/2018	PRINTED	043626 CONSUMERS ENERGY	1,139.87			
277782	06/05/2018	PRINTED	044051 CONSUMERS LIFE INSURANCE	4,598.17			
277783	06/05/2018	PRINTED	044220 CHASE CARD SERVICES	230.91			
277784	06/05/2018	PRINTED	073393 JEFFREY HUNTER	69.75			
277785	06/05/2018	PRINTED	073766 JARED SCOTT	69.75			
277786	06/05/2018	PRINTED	073806 SHEILA SHEMANSKI	47.83			
277787	06/05/2018	PRINTED	073887 LEON WARDEN	69.75			
277788	06/05/2018	PRINTED	073923 JUSTIN WESTLAKE	2,231.25			
277789	06/05/2018	PRINTED	083466 FLEX ADMINISTRATORS INC	670.00			
277790	06/05/2018	PRINTED	103249 HEWLETT-PACKARD FINANCIAL	965.26			
277791	06/05/2018	PRINTED	113488 IMPERIAL AUTO WASH	383.00			
277792	06/05/2018	PRINTED	113701 IRON MOUNTAIN	434.94			
277793	06/05/2018	PRINTED	143707 KRONOS INC	608.97			
277794	06/05/2018	PRINTED	161062 ROSEMARY MCLEARY	350.00			
277795	06/05/2018	PRINTED	163514 MICHIGAN ASSOCIATION OF M	99.00			
277796	06/05/2018	PRINTED	163636 PAMELA MONVILLE	10.50			
277797	06/05/2018	PRINTED	174478 STATE OF MICHIGAN	730.00			
277798	06/05/2018	PRINTED	204321 OAKLAND COUNTY YOUTH ASSI	500.00			
277799	06/05/2018	PRINTED	213723 PROGRESSIVE AE	1,750.00			
277800	06/05/2018	PRINTED	223822 VIOLA KRAVETZ	35.00			
277801	06/05/2018	PRINTED	225210 NICOLE BREADON	75.00			
277802	06/05/2018	PRINTED	227387 SHARMEN HALL	75.00			
277803	06/05/2018	PRINTED	227388 KARRIE JAGER	25.00			
277804	06/05/2018	PRINTED	251205 SECMAA	35.00			
277805	06/05/2018	PRINTED	253223 SEHI COMPUTER PRODUCTS IN	334.00			
277806	06/05/2018	PRINTED	253857 SULLIVAN WARD ASHER & PAT	1,995.00			
277807	06/05/2018	PRINTED	253891 ALLEN SUTHERLAND	1,638.00			
277808	06/05/2018	PRINTED	271762 U.S. POSTMASTER (POSTAGE-	5,000.00			
277809	06/05/2018	PRINTED	271764 U S POSTMASTER	2,000.00			
277810	06/05/2018	PRINTED	333074 YOUR PATH OF LIFE LLC	80.00			
990062	05/30/2018	MANUAL	121015 JPMORGAN CHASE BANK NA	126,440.17			
			36 CHECKS	CASH ACCOUNT TOTAL	158,660.78	.00	