KENDALL B. WILLIAMS TIMOTHY R. WINSHIPT CHELSEA S. DOWN[‡] MARC D. MORSE SEAN M. SIEBIGTEROTH

†Ako admitted in State of Washington [‡]Also admitted in State of North Carolina

LAW OFFICES THE WILLIAMS FIRM

A Professional Corporation

8263 South Saginaw Street, Suite 6 Grand Blanc, Michigan 48439 Telephone: (810) 695-7777 FAX: (810) 695-9549

www.TheWilliamsFirm.com Email: TWinship@TheWilliamsFirm.com

INVESTIGATIVE MEMORANDUM

TO:

Thetford Township Board of Trustees

FROM: Kendall Williams, Esq.

Timothy R. Winship, Esq.

DATE:

January 7, 2020

RE:

Police Chief Robert Kenny Investigation

Our File THET-19001

I. INTRODUCTION

On October 28, 2019 the Thetford Township Board of Trustees authorized the hiring of The Williams Firm, P.C., to conduct an investigation into Chief Robert Kenny's ("Chief" or "Chief Kenny"), management of the Township's participation in the Law Enforcement Support Office ("LESO") equipment program. Specific concern has arisen over: the amount of equipment transferred to Thetford Township; what happened to that property; the location of equipment still in the Township's possession; the manner in which the equipment was disposed of, and by whom. Concerns also exist over where the money went from the sale of unneeded equipment. This report provides a detailed explanation of the investigative process and our findings, followed by our conclusions and recommendations.

II. NATURE OF COMPLAINT

Since at least 2015, concern has arisen about the quantity of surplus military gear acquired by Chief Kenny for the purported benefit of Thetford Township. A number of requests were made for a detailed accounting of what the Township received through the LESO program. Also requested was an itemization of what the Township currently has in its possession, and how the equipment was disposed of, if no longer in the Township's possession. Despite requests for details, Chief Kenny was unable to provide satisfactory answers to some Board members.

On a parallel track, the Genesee County Sheriff's Office initiated a criminal investigation into Chief Kenny's participation in the LESO program. The criminal investigation led to the Chief being charged with one count of embezzlement and one count of obstruction of justice. A probable cause hearing was held on May 3rd and September 9th, 2019. The District Court ordered that the charges be dismissed, but the prosecutor's office filed a claim of appeal challenging that decision. The appeal in circuit court is still pending.

The instant investigation is not intended to determine whether any criminal laws were violated. Similarly, the investigation is not designed to determine, unequivocally, what the Township received and where the items are now. Rather, this investigation will evaluate whether, based on the facts as they appear at this point in time, the conduct of Chief Kenny violated Township policies, rules, handbooks, and job performance expectations pertaining to his role as Township Police Chief and, if so, whether the Township should take formal action to terminate the Chief's employment.

III. INVESTIGATION METHODOLOGY

The investigation began with a thorough review of the testimony generated at the probable cause hearing. Testimony was given by: Captain William Lanning, investigating officer with the Genesee County Sheriff's Office; Larry Goerge, State Coordinator for the LESO Program; Shauna Meyers, the manager of a scrap yard that purchased some material from the Chief; and Gary Stevens, Township Supervisor. It is reasonable to presume that their testimony is true and accurate, as it was given under oath subject to the penalty of perjury.

Thereafter, this investigator exhaustively examined hundreds of pages of documentation from the Township. This documentation included, but was not limited to: Chief Kenny's personnel file; the Chief's various employment agreements; independent annual financial audits of the Township from 2016-2019; the employee handbook; Township policies; various board meeting minutes; a plethora of documentation between the State Coordinator of the LESO program and Chief Kenny; and Township bank statements.

On November 20, 2019, this investigator met with Supervisor Gary Stevens, Deputy Treasurer Bridgette Gibson, and Clerk Nicole Moore. On that same date, agents from the United States Department of Defense ("DoD") were at the Township Hall conducting their own independent audit of the LESO program. Conversation was had with the two federal agents focusing generally on processes related to the LESO program. Calls were placed to Captain Lanning and Assistant Prosecutor Lia Perryman, but were not returned. My call was returned by Assistant Prosecutor Bograkos, but he could not shed much light beyond what the hearing transcript revealed.

On December 3, 2019, an interview with Chief Kenny was requested through his attorney, Dean Yeotis. He refused to be interviewed due to the pending criminal matter. Consequently, this report was prepared without his input.

IV. BACKGROUND OF LESO PROGRAM

Before reporting our factual findings, an explanation of how the LESO program works is necessary. This information is gleaned primarily from the testimony of Mr. Goerge and the

conversation with DoD Agents. The LESO program is how surplus military equipment, hardware, and material is disposed of by the DoD. The objective is to get the surplus equipment into the hands of state and local law enforcement agencies, if they feel they can use it. The program is managed by the State LESO Coordinator, Larry Goerge. He testified that there are over three hundred (300) law enforcement agencies in Michigan that participate in the program.

When the DoD determines that military equipment is no longer needed, it is placed on a list for possible acquisition by local law enforcement agencies. The list of items available for acquisition is constantly updated, and local law enforcement agencies participating in the program can decide what equipment they would like to obtain. This is the manner in which various kinds of equipment came into the hands of Thetford Township and Chief Kenny.

An extremely wide variety of equipment is available to local law enforcement, including, but not limited to, rifles, pistols, parachutes, Humvees, dive-boots, generators, mine-detecting kits, recon gear, and armor plating. Sometimes the equipment is perfectly usable upon receipt. Other times it may be in need of repair which, when repaired, is adequate for use. Sometimes the equipment is beyond repair and unsuitable for use at all. The specific condition of the equipment is not disclosed on the availability lists. Everything is offered "as-is." Sometimes, the equipment may even be different than what was described or expected.

The program requires that the equipment, if kept, be retained by the acquiring law enforcement agency for at least one (1) year. At the end of that one year, the law enforcement agency may dispose of it as it deems fit. It can sell it as scrap or sell it to appropriate buyers. The only mandate is that all revenue derived from such disposition be allocated solely for the use of the law enforcement agency.

V. FACTS

A. Kenny Employment Chronology: Thetford Township took formal action to hire Robert Kenny as its Chief of Police on June 23, 2008. (Tab A.) The initial employment agreement between him and the Township was apparently executed on June 24, 2008, and created an "atwill" relationship. (Tab B.) Over the years it appears that there were a number of extensions or renewals of the employment agreement. On March 14, 2016, the Board approved the Chief's Employment Agreement for one (1) additional year, through March 31, 2017. (Tab C.) That Employment Agreement differed from the initial one, as it created a "just cause" employment relationship. (Tab D.)¹ There appear to be no further written agreements or extensions between the Township and Chief Kenny. Under the just cause standard, an employer's decision to terminate an employee will not be disturbed if the employee actually commits the misconduct, the decision is not pretextual, it was done in good faith, and rules were not applied selectively. Renny v. Port

¹This analysis presumes the Chief was a "just cause" employee, rather than one employed "at-will," but does not render an opinion on his status. It is quite possible that the Chief was an at-will employment at the time he was placed on leave, once his Employment Agreement expired. In Michigan, an employee is presumed to be "at-will" and is, thus, terminable for any reason or no reason, so long as it's not an illegal reason. *Nieves v. Bell Industries*, 204 Mich. App 459, 462 (1994). It was also outside the scope of this investigation to determine whether the Employment Agreement was still binding at the time the Chief was placed on leave.

Huron Hospital, 427 Mich. App, 415, 429-30 (1986). At a special meeting of the Thetford Township Board of Trustees, on August 24, 2018, Police Chief Robert Kenny was placed on an unpaid administrative leave because of his criminal indictment. (Tab E.)

B. Chief of Police Duties and Responsibilities: The extent of the Chief's duties and responsibilities come from a variety of sources, as is common. Here, his duties and responsibilities are defined by his contract, his job description, the Township's personnel policies, and the employee handbook. The pertinent provisions of each of these are quoted below.

1. Employment Agreement

The Employment Agreement provides, in part, as follows:

* * *

C. The Chief of Police shall faithfully perform the duties assigned to him by the Township Board and pursuant to the rules, regulations, and laws of the Township and the state of Michigan to the best of his ability. While on duty, the Chief of Police shall devote his full and undivided time to the police activities of the Township, and shall provide to the Township Board prompt, complete and accurate reports of his work and the work performed by the officers assigned to the Township Police Department.

* * *

J. The laws and regulations of the United States of America, the state of Michigan, and the rules and regulations of the Township Police Department and directives assigned by the Township Board shall govern the Chief of Police... (Tab D.)

* * *

2. Job Description

The job description for the Chief of Police provides further detail into what is expected of the person holding that position. (**Tab F.**) The current Chief of Police job description was approved by the Township Board on April 15, 2008. It begins by stating that the Chief serves as the Chief Law Enforcement Officer under the general direction of the Township Supervisor. Some of the typical duties are described as:

* * *

- 7. Responsible to the Thetford Board of Trustees in and for the performance duties as Chief of Police
- 8. Responsible for the purchasing of equipment for the police department within the departments fiscal budget.

9. <u>Responsible</u> for the assignment, care, and maintenance of Township owned police <u>department equipment</u> and property.

* * *

12. <u>Prepares or oversees the preparation and issuance of departmental records or reports</u>, regularly reviews these, and when necessary, initiates corrective actions and/or changes in the department's records and reporting procedures. Oversees the proper dissemination of departmental paperwork.

* * *

- 18. Reports once a month to the Township Supervisor and/or Township Board of Trustees, regarding the activities of the department.
- 19. The Chief of Police shall keep the Township Supervisor informed of important events, criminal conditions, and unusual occurrences and shall furnish such reports and statistics as may be required and suggestions as may be deemed advisable for the improvement of police service. (Tab F, emphasis added.)

* * *

3. Personnel Policies

The Township also has a set of personnel policies, which apply to all Township employees regardless of position. Section 8 is entitled "Employee Responsibilities and Conduct." Relevant excerpts are attached at **Tab G**. Those which have a bearing on the current situation include the following:

* * *

8.10 GENERAL POLICY

(B) Since the proper working relationship between employees and the Township depends on each employee's on-going job performance, professional conduct and behavior, the Township has established certain minimum standards of personal conduct. Among the Township's expectations are: Basic tact, and courtesy towards the public and fellow employees: adherence to Township policies, procedures, safety rules and safe work practices; compliance with directions from Supervisors; preserving and protecting the Township's equipment, grounds, facilities and resources; and providing orderly and cost efficient services to its citizens.

8.20 OUTSIDE EMPLOYMENT AND ACTIVITIES AND CONFLICTS OF INTEREST

(A) <u>Employees shall not</u>, directly or indirectly, engage in any outside employment or activity or <u>have a financial interest which may conflict</u>, in the Township's opinion, <u>with the best interests of the Township</u> or interfere with the employee's ability to perform the assigned Township job. Examples include, but are not limited to, outside employment and activities which:

* * *

- (2) is conducted during the employee's work hours;
- (3) utilizes Township telephones, computers, e-mail, fax transmissions, supplies or any other resources, facilities or equipment; [or]

* * *

(5) may reasonably be perceived by members of the public as a conflict of interest or otherwise discredits public service.

* * *

8.50 USE OF TOWNSHIP EQUIPMENT

Use of Township phones for local personal phone calls should be kept to a minimum; long distance personal use is prohibited. Other Township equipment, including vehicles, should be used by employees for Township business only. An <u>employees' misuse of Township services, telephones, vehicles, equipment or supplies can result in disciplinary action including termination.</u>

* * *

8.70 CONTACT WITH NEWS MEDIA

The Township Supervisor or designee shall be responsible for all official contacts with the news media, including answering questions from the media. The Township Supervisor or designee may designate specific employees to give out procedural, factual, or historical information on particular subjects.

* * *

9.10 DISCIPLINE

(A) All <u>employees are expected to exercise good judgment</u>, loyalty, common sense, dedication and courtesy in the performance of their duties.

The primary duty of every employee is to provide courteous, orderly, efficient, and economic delivery of services to the citizens of the Township and to the administrative service of Township government, as appropriate.

(B) Acts, errors, or omissions, which discredit public service or impair the provision of orderly services to the citizens of the Township and to the administrative service of Township government may/will result in discipline, including termination.

* * *

(D) The following are examples of the types of behavior which may result in discipline:

. .

- (2) Violation of a lawful duty.
- (3) Insubordination.

* * *

(6) Unsatisfactory job performance, as determined by the Township Supervisor.

* * *

- (8) Acceptance of fees, gratuities or other valuable items in the performance of an employee's official duties for the Township
- (9) Inability, <u>refusal or failure to perform the duties of the assigned</u> <u>job.</u>
- (10) Violation of duties or rules imposed by this manual, or by any other Township rule, regulation or administrative order.
- (E) This list is not all-inclusive, but only serves as a general guide. The Township may discipline or terminate employees for other reasons not specifically stated above. (Tab G, emphasis added.)

* * *

4. General Policies:

In addition to the above-described duties and responsibilities, at its July 24, 2006 regular meeting, the Board unanimously approved what it terms a "Property Disposal Policy." (**Tab H.**) The policy itself is attached at **Tab I**. Significant sections of the policy are:

...It is the policy of the Township of Thetford to dispose of equipment, furnishings, and supplies in a manner that is responsible, fair, and has due regard for the interest of Township taxpayers.

Wherever any Township official or head of any Township department determines that the Township retains equipment, furnishings, or supplies to which this policy might apply, he/she shall certify this fact to the Township Supervisor, which certification shall contain a description of the property sufficient to identify it to the Supervisor.

The Supervisor shall recommend to the Township Board the means of disposing of the property described in the certification...No action will be taken with respect to the property until approved by the Township Board.

The policy expressly requires that any disposal of Township property must first be approved by the Township Supervisor, after filling out and presenting an "Equipment Disposal Form." (Tab I, p.3)

VI. FINDINGS

A. Participation in LESO Program.

The LESO Program is a program operated by the United States DoD, pursuant to 10 U.S.C. 2576a. It is perfectly appropriate for Thetford Township to participate in the program. The only caveat is that the Township follow the rules and regulations of the program. The Township's obligations are expressly described in an agreement with the State of Michigan. The Agreement mandates that the acquiring entity account, yearly, for all equipment received and explains how equipment may be disposed of. (Tab J.)

B. Location of Property

It is not entirely clear what the Township actually received through the LESO program, or where it now is. According to a report from LESO, which appears to be corroborated by the Township's own records, 144 pieces of military equipment were acquired through 57 different transactions between 2008-2018. (Tab K.) There is a second list from LESO showing that Thetford Township received an additional 1,633 items of surplus military equipment between 2012 and 2016. (Tab L.) This is referred to by LESO as "Closed Inventory," which means the equipment has transferred to the Township. There is yet a third list, from LESO, showing 254 transactions between 2013-2018 constituting 1,959 separate pieces of equipment. (Tab M.) There is no definitive information on what happened to the vast majority of the equipment listed at Tab K, L or M.

To further confuse things, in response to a FOIA request, The Department of Army provided yet another list of equipment shipped to Thetford Township. (**Tab N.**) That FOIA response was from 2012 and appears to be for different items than that on other lists.

The military equipment allegedly in the possession of Thetford Township is reflected in a list apparently prepared by Chief Kenny. (Tab O.) That list shows that some property is in the Township, some was disposed of, and others were given away. Of that, Township resident Lehr claims that certain property belongs to him. (Tab P.) In an effort to confirm what the Township has, some representative photographs were taken at my request. (Tab Q.) However, that appears to be only a small fraction of what the Township apparently had in its possession over the years.

The documentation we have received is extremely disjointed and, possibly, cumulative. Regardless of what the Township received, or where it is now, it is certain that the vast majority is no longer in the Township's possession and their current locations are unknown.

C. Disposal of Property

Once surplus equipment is held by the Township for at least one (1) year, it may be disposed of however the Township chooses. However, there are certain requirements in doing so. First, Township Policy requires that an equipment disposal form be filled out, and approved by the Township Supervisor, before disposing of the property. Township records fail to confirm that any such forms were submitted by the Chief or approved by the Supervisor, as required by policy. The only forms purportedly completed were provided by the Chief's legal counsel. (Tab R.) Not only do those forms barely scratch the surface of what was apparently sold/scrapped, they were not approved by the Township Supervisor or Board.

Second, the LESO Agreement requires that the State be notified of how the property was disposed of. There is no such documentation. Similarly, there was no annual accounting of what the Township retained. Clearly, mandatory reporting procedures were not followed by Chief Kenny.

Neither this investigation nor the criminal proceedings were the only times concerns about the handling of surplus equipment was expressed. In the Township's annual financial audits for 2017, 2018, and 2019, the auditor specifically pointed out that the administration of the LESO program constituted a "significant deficiency." (Tab S, excerpts from financial audits.)

D. Sale Proceeds

As mentioned above, the LESO program allows the Township to dispose of (sell, scrap, trade, etc.) property it has held for at least one (1) year. The only caveat is that any proceeds from the sale must go into the local law enforcement account. An internal search of the Township's records disclosed only three (3) sales of surplus military equipment where money was actually received by the Township. (Tab T.) Those sales occurred in 2014 and 2016 and consisted of a pickup truck, a climbing wall, and a fuel pump. This investigator thoroughly reviewed Thetford Township's bank statements from 2015, 2016, 2017, and 2018. The only deposits that appear to be from the sale of military equipment are the three reflected in Tab T. There was absolutely no documentation reflecting any other deposits of money from the sale of any military equipment. Moreover, the incident that resulted in the criminal charges related to the scrapping of certain metal for which the scrapyard paid approximately \$1,800.00. The check was made out to Chief Kenny. He deposited a portion of that amount into his personal account, and the balance was received as cash and used by the Chief for unspecified purposes. There is absolutely no indication that the balance was ever deposited into any Township account.

A second incident underlying the criminal matter is that Chief Kenny apparently found approximately \$4,500.00 in an envelope in a shipping container on Township property. Apparently, the Chief contacted a news reporter to accompany him when he "found" and opened the envelope containing such money. In speaking with one of the assistant prosecutors, the

prosecution intended to have a witness from the United States Department of Treasury testify that the serial numbers of the money the Chief "found" showed that it was printed *after* property was scrapped at the scrap yard, meaning it could not be from the actual sale of military items. However, that witness was not allowed to testify, so the veracity of that supposition cannot be confirmed. Regardless, even if the found funds were from the sale of particular property, it was irresponsible to misplace or lose them.

VII. CONCLUSION/RECOMMENDATIONS

A. Conclusions:

It is the conclusion of this investigator that Robert Kenny has committed numerous, significant violations of his duties and responsibilities as Police Chief. Many of these conclusions are the result of the absence of information, as well as being based on documentation or independent verification. In an effort to ensure these conclusions are as clear as possible, the conduct and behavior will be generalized to a certain extent.

- 1. Management of LESO program. It is abundantly clear that the Chief's management and administration of the LESO program was woefully inadequate. The Chief did not appear to have any sort of practice or procedure to identify the equipment the Township received, track its whereabouts, and report such to the Supervisor/Township Board. The LESO Coordinator indicated that the Chief failed to comply with the requirements of the Participation Agreement, such as providing an annual accounting or otherwise informing LESO of the status of various pieces of equipment. It is our opinion that the failure to properly administer the program violated the Chief's Employment Agreement, his job description, and Township policies.
- 2. <u>Surplus Property Obligation</u>. The Township had a specific policy dealing with surplus property. There are a number of steps that must be followed to properly dispose of excess equipment, property, or materials. There appear to be no instances where the proper approvals for disposal of property was obtained. This is a definite and clear violation of the Chief's obligations as set forth in his Employment Agreement and the Township's "Property Disposal Policy."
- 3. Revenue from sale of equipment. There is nothing inherently wrong with selling off any surplus equipment that the Township could not use. However, Township policies must be followed, and proper records must be maintained. Aside from three specific items, there is no indication that any revenue from the sale or other disposal of the equipment ever reached the Township. This leads to the obvious question of what happened to that money? That could not be determined, particularly because the Chief refused to be interviewed. One possible scenario is that he kept any sale proceeds. Obviously, that would violate a whole host of obligations under the Township's employment policies, as well as his job description. Alternatively, the money is just missing. That in and of itself is a failure to adequately manage the program. Additionally, the Township's auditors noted, in three consecutive years, the failings in the management of the LESO program. (Tab S.) Typically, when auditors identify a deficiency, it is corrected immediately and not noted in subsequent audits. That did not occur here. At the very least, the

management of the program negatively impacted the reputation of the Township and created an appearance of some potential conflict of interest. The absence of any accounting for monies received is a violation of Township policies.

4. <u>Media Contact</u>. A Township policy specifically states that the Township Supervisor shall interact with media. This investigator was informed that Chief Kenny asked a news reporter to accompany him when he located an envelope in one of the storage units containing cash. Again, not having the opportunity to interview the Chief, it is unclear exactly how this transpired. Nonetheless, it is plainly against policy for anyone other than the Township Supervisor to contact the media.

B. Recommendations:

Based on the above, it is our opinion that the Township Board was justified in placing Chief Kenny on an unpaid suspension. We also believe that his misconduct was serious enough to justify taking formal action to terminate his employment with Thetford Township. Discharge is permitted in an appropriate case, even if there is language that suggests progressive discipline should be followed. Biggs v. Hilton Hotel Corp., 194 Mich. App 239, 241-42 (1992). Michigan courts have established that violations of an employer's policies can constitute just cause for termination. Toussaint v. Blue Cross, 408 Mich. App 579, 624 (1980).

Thank you for the opportunity to be of assistant.

This document constitutes privileged attorney/client communication to remain confidential among the members of the Township Board. This document is exempt from disclosure under the Michigan Freedom of Information Act, MCL 15.243(1)(h). The Michigan Open Meetings Act, MCL 15.268(h), permits the Township Board to meet in a closed session to discuss the legal advice in this document.

Very Truly Yours,

THE WILLIAMS-FIRM, P.C.

Kendall B. Williams, Hsq Timothy R. Winship, Esq.

TRW/lz

EXHIBIT INDEX

- A. Board minutes approving the employment of Robert Kenny.
- B. Chief Kenny's initial Employment Agreement dated June 24, 2008.
- C. Board approval of Chief's Employment Agreement for one additional year dated March 14, 2016.
- D. Chief's updated Employment Agreement creating a "just cause" employment relationship.
- E. Board approval of Chief Kenny's administrative unpaid leave dated August 24, 2018.
- F. Chief of Police job description.
- G. Relevant Township policy excerpts.
- H. Board approval of the "Property Disposal Policy" dated July 24, 2006.
- I. Property Disposal Policy.
- J. LESO Program Agreement.
- K. List of military equipment transactions between 2008-2018.
- L. LESO list reflecting additional 1,633 items of equipment received by the Township.
- M. LESO list showing 254 transactions between 2013-2018 (1,959 separate pieces of equipment).
- N. Department of Army list of equipment shipped to Thetford Township.
- O. List prepared by Chief Kenny of items in Township's possession.
- P. Lehr list of property.
- Q. Photographs of equipment.
- R. Incomplete equipment disposal forms.
- S. Relevant financial audit excerpts.
- T. Township's record of military surplus equipment sales.

Exhibit A

MINUTES OF	
------------	--

HELD .

Township of

Clerk

20 _

LOWNSHIE OF CHELKORD

De Nico Pura Jos. Fire Marion

MINUTES OF THE BOARD OF TRUSTEES JUNE 23, 2008 6:30 P.M.

The Pledge of Allegiance was led by the Board of Trustees.

The meeting was called to order by Supervisor Hatchett at 6:30 p.m.

MEMBERS PRESENT: J. Congdon, D. Phillips, J. Paulson, L. Hatchett, S. Ayotte, C. Hicks, B. Kerr.

MEMBERS ABSENT: None.

APPROVAL OF JUNE 9, 2008 REGULAR BOARD MINUTES: MOTION by Phillips, second by Kerr to approve the minutes as printed. Vote: All yeas. Motion Passed.

ADDITIONS TO THE AGENDA: MOTION by Paulson, second by Phillips to add under correspondence Northern Tier and Thetford Path. Vote: All yeas. Motion Passed.

PRESENTATIONS: None.

BRIEF PUBLIC COMMENTS:

Residents submit:

Comment as to resident running for township supervisor.

2. Comment as to resident running for township trustee and concerns over campaign signs, and hopes that everyone can appreciate their campaign, and pay attention to their own signs.

3). Comment as to the homecoming parade being nice this year.

Comment as to ease dropping on a public meeting.

5). Concern as to the American flag being flown at half staff at the township.

Comment as to whether ditching is inspected after it is done.

7). Comment as to barking dogs, and if an ordinance has been looked into.

Comment as to resident does not want a dog ordinance.

CORRESPONDENCE: Note from Thetford Park & Rec. concerning the Thetford Path and volunteers needed read by Clerk Paulson. Supervisor Hatchett announced that the Northern Tier meeting concerning the Heritage Route will be in Chesaning on Wednesday, June 25, 2008 and those interested in going can meet at the township at 6,00 to go in the township van.

HILLS FOR APPROVAL - SENIOR GRANT: MOTION by Hicks, second by Phillips to approve the bills as presented out of the Senior Grant fund. Vote: All yeas. Motion Passed.

TREASURER'S REPORT: Presented by Treasurer Ayotte. The adjusted book balance for the end of the month of May 2008 is \$303,973.19. MOTION by Hatchett, second by Hicks to approve the Treasurer's Report. Vote: All yeas. Motion Passed.

Trustee Phillips with Clio having 4 fire runs, Thetford having 10, and Vienna 20 for a total of 34 runs for the month. Also, Doug Chilson, a fire photographer who volunteered all his time has retired. 2). Thetford Park & Rec.: Report given by Lucy Thorington. There has been a lot of work done at the park including weeding

20____

Township of

Clerk

africambiffling. An onen invitation was given for envone to join in beloing, including The floor from the Later bushel baskets of Canna bulbs that were donated need to be planted. A suggestion was given to see about using a portion of the Senior Center sign to advertise for blunteers needed for the Thetford Park & Rec. MOTION by Hicks, second by Hatchett to move the swing down to the Township park. Vote: All yeas, Motion Hassed. 3). Regional Planning Board: Presented by Supervisor Hatchett. The bloard is working on several grants for the Thetford, Clio and Vienna. They will be Having a Healthy Community meeting soon, and they are also tied in with helping with the Northern Tier. Nate Jonkers has put in a lot to receive grants. The have received a \$24,000.00 grant and possibly a \$10,000.00 grant coming to the Regional Hanning Board. The City of Clio has paid their dues. The public is welcome any time there is a Regional Planning Board meeting to listen or participate. 4). Water & Vaste: Presented by Treasurer Avotte. It is under discussion again that the Drain ommissioner wants to increase the water rates. 5). Planning Commission: Hresented by Trustee Phillips. The board recommended to grant the Pond Permit on plage 33 of the packet with the stipulations as requested which include 4 safety lations, no soil removal, no digging before construction of home started, 90 days to ompletion weather permitting, \$1,000.00 bond required, and the pond must be cated per the site plan they brought to the board. 6). Genesee County MTA: resented by Trustee Hicks. The Genesce Co. MTA held their annual family picnic h Thursday which was the same day as the homecoming parade here. There will not he any more meetings until mid September. ENERAL BUSINESS:

A. UNFINISHED BUSINESS:

Passed.

- 1). POLICE CHIEF CONTRACT: After discussion, MOTION by Hatchett, second by Phillips to change the effective date of the contract to June 24, 2008. Vote: All year. Motion Passed. MOTION by Kerr, second by Hatchett to accept the Police Chief Contract in its entirety including the June 24, 2008 effective date. Vote: 6 year, 1 may-C. Hicks. Motion Passed.

 2). POLICE CHIEF SELECTION: MOTION by Phillips, second by Kerr to recommend candidate #2, Bob Kenny for Thetford Township Chief of Police. Roll Call Vote: Kerr: yea, Hicks: no, Ayotte: yea, Congdon: yea, Phillips: yea, Paulson: yea, Hatchett: yea. 6 year, 1 may-C. Hicks. Motion Passed. MOTION by Hicks, second by Paulson to have a background investigation be conducted on officer Kenny by the Genesee County Sheriff's Department, and the findings be presented to the township board. Vote: All year, Motion
- 3). FIRE HALL COMMITTEE: Presented by Supervisor Hatchett. The committee has met 3 times now, and various options are being explored. Also, discussion as to how to determine which of these options would be feasible using the \$320,000 plus interest recaptured by Thetford for our Fire Hall per the new Fire authority Agreement. No decisions made, informational purposes only.

 MOTION by Hatchett, second by Phillips to add under unfinished business, #4, Iawn mower sealed bids. Vote: 6 yeas, 1 nay-C. Hicks. Motion Passed.

 4). LAWN MOWER SEALED BIDS: Scaled bids opened and read by Clerk Paulson. MOTION by Kerr, second by Phillips to award the sale of the

7111 1111111111111111111111111111111	V	N	UTES	OF	· planta for processional conscions and a sixth
---	---	---	------	----	---

Ц	C2 1	П	_
	C	L,	ш

n	т	п	•	

Township of

Clerk

All yeas. Motion Passed.

- B. NEW BUSINESS:
- 1). TREASURER'S OFFICE TAX COMPUTER: Presented by Treasurer Ayotte. The computerized tax system requires a computer for public viewing in place of the printed tax rolls located at the front counter and will be used for payment of tax bills and receipt printing. MOTION by Hatchett, second by Phillips to purchase the Dell computer for the Treasurer's office in the amount of \$548.00 and up to \$300.00 for a printer to be taken out of the tax account. Vote: All year. Motion Plassed.
- 2). POND PERMIT MICHAEL AND BETHANY SEVERA RECOMMENDATIONS FROM PLANNING COMMISSION: After discussion, MOTION by Hicks, second by Hatchett to accept the recommendations of the Planning Commission for approving the pond permit for Michael and Bethany Severa with the stipulations provided. Vote: All yeas, Motion Passed.
- 3). NUISANCE ANIMAL ORDINANCE FROM CITY OF CLIO: After discussion, MOTION by Hatchett, second by Phillips to set this aside and give the board an opportunity to review the zoning ordinance and come back to the next board meeting for discussion. Vote: All yeas. Motion Passed. MOTION by Hicks, second by Paulson to instruct our new Police Chief to check the state laws and bring back to this township board at our next meeting. Vote: All yeas. Motion Passed.

BRIEF PUBLIC COMMENTS:

Residents submit:

- Comment as to the township having a planning commission that should review the ordinances, have a public hearing, and bring their recommendations back to the township board.
- 2). Comment as to resident's concern that the township board reacts and makes decisions and debates issues prematurely in an open forum. Also, that the resident feels that the Police Chief should have the background check done prior to hiring him, and the township should have a policy that all employees should have background checks and the board members do not need to know the results of that.
- Comment the resident appreciates the board looking into the barking dog issue.
 Comment that the resident is running for township clerk and is confused whether we have a Police Chief or not.
- Comment that the residents are paying the boards wages and benefits.
- 6). Comment that the Supervisor voted yes on the new Fire Authority Agreement, and wonders about the squad truck Thetford township would have received and never got because of the new Fire Authority agreement.
- 1). Comment as to having an alternate Water and Waste person, and not contacting that person to go.
- 8). Comment that the attorney is sending subliminal messages to the board, and the board is gullible enough to eat it.

BOARD COMMENTS:

20

Township of

Clerk

Prestate Canadon: Relating to the afformer, Lam disappointed in this paperwork not measurement in the control of the control o getting here in a timely fashion, and I would like an explanation as to why the discurrents arrived the day of the meeting. He owes us that much. Thustee Phillips: Touching also on the attorney, I think it's unacceptable. We've been going on this long enough on this police issue, he knew how imperative it was. and I was greatly upset when I looked at this and trying to decipher between it asking every board member here what exactly is going on, and nobody really knew. On ahother note. I do want to thank the entire park and rec. people. I was down there and ithreally looks nice with the gardens. It's impressive looking, good job. Glerk Paulson: The election details are moving along in the proper time frame, and I will have more to say on this at the next board meeting. Trustee Kerr: I know that we have had a background check on Chief Kenny, and now e want one from the Genesee County Sheriff's Department which we all said that up fibnt. I think that is a courtesy to him and to the board. I am sorry for people's flustrations, but this is dealing with public money not private money. We don't really take advantage of a committee system; therefore we do hash it out in public. Thank you for coming. Thustee Hicks: I can understand your frustration Sue, and it is something ongoing, it happens at every meeting on every issue. My biggest frustration since being elected it never seems like we actually finish anything. We look into something like this barking dog issue and it goes on and on and on because the work is never done. It is flustrating. I think if we had better communication we might not have so many debates up here but we really don't have that. I'm not pointing the finger at anyone, I think we're all at fault for that, but I do think that's the biggest problem. Given with this particular fire hall situation apparently there is some uncertainty with the embers as to what they can and can not do. I for one as a board member would like to see them do on their own as much as they can so that when they come back to us ey have something that we actually know what they want. I went through my packet and looked at all of the drawings and tried to decipher what was what but no where in there was there anything saying we want you guys to approve hiring a architect or whatever, and again, that is communication but I do think all in all that they are doing a good job, and they are giving us what information we need and we should encourage them, I don't want to turn them off. I think we had some members of our parks & rec. get offended by us not appreciating what they do, and they do a lot. I hope they do get a ton of volunteers to do the weeding down there. Treasuser Ayotte: Water & Waste does like to cancel their meetings at the last rdinute; however I'm sure you'll understand that when the meeting is supposed to slart, it's just like the instances on the Fire Authority when the alternate wasn't called for several meetings. Things come up, you're not able to do it, it's too late to do it, it does happen and Roger I'm sure you'll understand that. Thank you everyone for coming. Supervisor Hatchett: I would like to thank everybody for coming, and I've been sked by the Senior Center to encourage people to buy tickets for the pig roast which will be Saturday, August 2, 2008. (Trustee Hicks - tickets this year if purchased in advance are \$8.00 and will be \$10.00 at the door. They have the tickets apparently in

the Treasurer's office, and also with the quilt raffle which is a huge money maker for

	MINUTES OF	
•	HELD	
*********		Clerk
-7	themselves you will be able to put whatever tickets you buy towards a certain management.	Flot lection
	quilt). Supervisor Hatchett continues: With that, I would like to thank everybody for coming.	
	Meeting Adjourned at 8:15p.m.	
	Julie Paulson, Clerk	
ř		
200		
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Complete Com		
, on		
early opposite to		
3		
open/Louisier		
4		
Washington and		
74		

Exhibit B

CHIEF OF POLICE CONTRACTUAL EMPLOYMENT AGREEMENT

THIS CONTRACTUAL EMPLOYMENT AGREEMENT is made and entered into this _			
24 day of Tune 2008, by and between THETFORD TOWNSHIP (the			
"Township"), whose address is 4014 E. Vienna Road, Clio, Michigan 48420 and			
Robert Kenny whose address is			
Police). The Chief of Police and the Township are sometimes hereinafter referred to as the			
"Parties." This Contractual Employment Agreement shall be effective July 1, 2008.			
WITNESSETH:			
WHERBAS, the Township is desirous of contractually employing the Chief of Police			
to provide services and law enforcement protection services within the jurisdictional			
limits of the Township;			
WHEREAS, the Chief of Police is capable and desirous of providing services and law			
enforcement protection services within the Township, is authorized to carry and use			
firearms, and is certified as a Police Officer by the State of Michigan; and			
WHEREAS, the Parties agree that the Township will contractually employ the Chief			
of Police to provide law enforcement protection services within the Township upon the			
negotiated terms and conditions set forth herein.			
NOW THEREFORE, for good and valuable consideration, the Parties agree as			

Notwithstanding anything herein to the contrary, the Chief of

Police is a contractual employee of the Township pursuant to this Agreement,

follows:

EMPLOYMENT:

1.

and the Chief of Police's employment hereunder may be terminated by the Chief of Police or a majority vote of the Township Board at any time for any reason, with or without notice. The Chief of Police acknowledges that he/she is an appointed officer and serves at the pleasure of the Township Board. The Township, as representatives of the residents of the Township, may by a majority vote of four (4) or more Township Board members terminate the Chief of Police's employment and this Contractual Employment Agreement with the Chief of Police at anytime with or without cause and with or without notice.

- B. The Chief of Police acknowledges and agrees that he/she is a contractual employee. The Chief of Police further acknowledges and agrees that as a contract employee that if the Township Board terminates the Chief of Police from his/her position or this Contractual Employment Agreement, the Chief of Police is not entitled to any additional benefits or compensation beyond those set forth in this Contractual Employment Agreement.
- C. The Chief of Police shall faithfully perform the duties assigned to him by the Township Board and pursuant to the rules, regulations, and laws of the Township and the State of Michigan to the best of his ability. While on duty, the Chief of Police shall devote his full and undivided time to the police activities of the Township, and shall provide to the Township Board prompt, complete and accurate reports of his work and the work performed by the officers assigned to the Township Police Department. It is further acknowledged that the Chief of Police is allowed to provide assistance to surrounding communities in emergency situations.
- CHIEF OF POLICE COMPENSATION: The Chief of Police's compensation for the term of this Agreement shall be set at

less

appropriate deductions. The compensation shall be paid according to the Township's pay schedule until this Agreement shall otherwise terminate or be modified.

That put led will

Mandad

- E. <u>HEALTH INSURANCE</u>: The parties understand and agree that because the Township is contractually employing the Chief of Police, the Chief of Police will not be provided Medical Insurance Coverage/Healthcare Benefits.
- F. <u>OUALIFIED DEFERRED COMPENSATION</u>: The parties understand and agree that because the Township is contractually employing the Chief of Police, the Chief of Police will not be provided Qualified Deferred Compensation by the Township.
- G. <u>DENTAL</u>: The parties understand and agree that because the Township is contractually employing the Chief of Police, the Chief of Police will not be provided any dental benefits.
- M. <u>VISION</u>: The parties understand and agree that because the Township is contractually employing the Chief of Police, the Chief of Police will not be provided any vision benefits.
- L <u>YACATION</u>: The Chief of Police is hereby credited with six and two thirds (6 2/3) hours of vacation leave per month while this Agreement is in effect. The Chief of Police shall not carry over an excess of forty (40) hours vacation leave from one fiscal year to the next. Additionally, in lieu of sick or personal time, the Chief of Police will be credited with three and one-third 3 1/3) hours per month of leave, to be used at the Chief of Police's discretion.
- J. <u>PROBATIONARY PERIOD</u>: When the Township Board determines that the Chief of Police has satisfactorily completed the trial period of ninety (90) days, the Township Board shall prepare a written performance evaluation and review the results of the performance evaluation with the Chief of Police at a Township Board meeting thereafter. The Chief of Police shall have the option of entering into a closed session to hear the results of the performance evaluation. The Township Board may by a majority vote extend the probationary period of the Chief of Police to a length of time determined by the Township Board.

- K. ANNUAL REVIEW: The parties agree that the Township Board shall annually review the Chief of Police's job performance. The process utilized for such evaluation shall be developed jointly between the Township Board and the Chief of Police; and the Township Board will complete the review no later than (30) days following the submission of the Township's annual audit.
- L. HOURS OF WORK: The Chief of Police is a contractually employed position with the Township. As such, the Chief of Police is expected to work the amount of time reasonable required to discharge the duties and responsibilities of the office. The Chief of Police agrees and acknowledges that the minimum time reasonably required to discharge the duties and responsibilities of the office is a minimum of forty (40) hours per week. The position may require the Chief of Police to attend evening and, occasion, weekend meetings. It is understood that the Chief of Police may absent himself/herself from the office to a reasonable extent in consideration of extraordinary time for attending the evening and weekend meetings, without penalty.
- M. The laws and regulations of the United States of America, the State of Michigan, and the rules and regulations of the Township Police Department and directives assigned by the Township Board shall govern the Chief of Police. The Chief of Police shall supervise and be responsible at all times for the actions and conduct of the employees assigned to the Township Police Department. The Township may request particular services to be performed by the Chief of Police that are unique to its operations, including, but not limited to, code enforcement and other similar programs.
- N. The Chief of Police acknowledges that the hours of operation of the Township's Police Department are established by the Township Board via the fiscal year budget, by motion, or resolution. The Chief of Police has full discretion of the hours of employment of the employees of the Township Police

Department. Said hours of employment for the Chief of Police and the employees assigned to the Township Police Department include, but are not limited to, nights, weekends, and holidays.

- O. The Township shall furnish the Chief of Police with the standard police department uniform, equipment, and vehicle. The uniform and equipment shall include a sidearm, belt, holster, handcuffs and handcuff case, and any other equipment approved by the Township Board all of which shall be furnished by the Township. The uniform and equipment shall include all other items, including but not limited to, ammunition for all weapons, a shotgun, radio, pepper spray, but, clothing, bulletproof vest and jacket.
- P. The Township shall furnish the Chief of Police with a vehicle equipped with an appropriate radio, computer equipment, and other equipment necessary to accomplish the purposes of this Agreement. The vehicle shall be marked and fully equipped and insured by the Township (upon terms and conditions determined by the Township in its sole discretion), and the costs associated with the operation and maintenance of the vehicle shall be paid by the Township.
- Q. This Agreement shall not prevent the Parties from utilizing any alternative modes of transportation such as bicycles or other versatile vehicles that are approved by the Township Board. Prior to the use of any bicycle or other versatile vehicles, the Township shall train the Chief of Police in the use of such vehicle.
- 2. WORKERS COMPENSATION AND LIABILITY INSURANCE:
 During the term of this Agreement, the Township shall procure and maintain (including paying all premiums thereon), workers compensation insurance coverage and law enforcement liability insurance covering damages to persons and/or property arising from the services provided by the Chief of Police hereunder upon such terms and conditions including, but not limited to, the

deductibles and policy limits, as determined by the Township in its sole discretion.

3. TERM/TERMINATION/EVALUATION:

- A. Township Board by a majority vote may terminate the Chief of Police from its position or this Contractual Employment Agreement at anytime with or without notice.
- B. This Agreement shall be in effect until Merch 31, 2009, or unless terminated by either Chief of Police or Township Board. Revisions or amendments may be made by majority vote of Township Board with the agreement of the Chief of Police.
- C. The Chief of Police is entitled to the following, if this Contractual Employment Agreement or his/her position is terminated prior to March 31, 2009:
 - All compensation earned, but not paid or used, pursuant to Section 1.D of this Agreement.
 - All vacation earned, but not paid or used, pursuant to Section 1.I of this Agreement.
 - All leave earned, but not paid or used, pursuant to Section
 I of this Agreement.
- 4. <u>NOTICES:</u> All notices and communications sent hereunder shall be sent by first class mail, return receipt requested, or by overnight courier to the following addresses of the Parties (which addresses may be changed upon written notice to the other party hereto):

If to the Township:

Supervisor

Clerk

Thetford Township

Thetford Township

4014 E. Vienna Road

4014 E. Vienna Road

Clio, Michigan 48420

Clio, Michigan 48420

If to the Chief of	Police:
Name of the last o	and the second s
A	
may against the second of the second	

- 5. <u>INTEGRATION</u>: The Agreement sets forth the entire agreement and understanding between the Parties as to the subject matter hereof, and supersedes all prior and/or contemporaneous discussions, representations, amendments, or understandings of every kind and nature between them. No verbal statements made by any employee, representative or agent of the Township shall constitute an agreement of the Township unless such verbal statement is set forth in this Agreement.
- 6. <u>WAIVER</u>: No waiver of any of the obligations contained herein shall be effective for any purpose unless the same shall be in writing signed by a representative of the Township upon its Township Board's recommendation and signed by the Supervisor.
- 7. <u>APPLICABLE LAW</u>: This Agreement has been executed, delivered and accepted at and shall be deemed to have been made at Therford Township, Genesee County, Michigan and shall be interpreted in accordance with the laws of the State of Michigan.
- 8. <u>SEVERABILITY:</u> If any provision of this Agreement is found to be invalid or unenforceable, it shall not affect the validity of the balance of this Agreement, which shall remain valid and enforceable according to its terms.

9. <u>CONSTRUCTION</u>: This Agreement has been prepared and negotiations have occurred in connection with said preparation pursuant to the joint efforts of the Parties hereto. This Agreement therefore shall not be construed against any party to this Agreement.

10. <u>NO THIRD PARTY BENEFICIARIES:</u> This Agreement is not intended to confer upon any person or entity, other than the Parties hereto, any rights or remedies of any kind or nature whatsoever.

CERTIFICATION

The persons signing on behalf of the Township certify by said signatures that they are duly authorized to sign this Agreement on behalf of the Township and that the Township has authorized this Agreement.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement on the Effective Date.

THETFORD TOWNSHIP

Name: Luther "Duke" Hatchett

Name: Julie Paulson

Title: Supervisor

Title: Clerk

Name: Robert Henry

Title: Chief of Police

Exhibit C

THETFORD TOWNSHIP Minutes of the Regular Meeting March 14, 2016 4014 E. VIENNA RD. CLIO, MI 48420 6:30 P.M.

The Pledge of Allegiance was led by the Board of Trustees.

There was a moment of silence in observance of all military past, present.

The meeting was called to order by Supervisor Eileen Kerr at 6:30 p.m

MEMBERS PRESENT: Supervisor Kerr, Clerk Pennington, Treasurer Ayotte, Trustee Gunnels, Trustee Congdon

MEMBERS ABSENT: None

STAFF PRESENT: Chief Robert Kenny, Attorney Charles Hilliker

Approval of Minutes

Motion by Trustee Cousineau, supported by Trustee Congdon to approve February 22, 2016 Regular Board of Trustee minutes as presented. Vote 6-0, Treasurer Ayotte abstained. Motion Carried

Motion by Trustee Congdon, supported by Trustee Cousineau to approve March 3, 2016 Special Meeting Board of Trustee minutes as presented. Vote 7-0 Motion Carried.

Additions to the Agenda

Motion by Trustee Congdon, supported by Clerk Pennington to approve additions to the agenda as presented:

- Under Unfinished Business
 - Repairing of Center Road Culvert
 - Approving CDBG Funding
- Under New Business
 - o 2016-2017 Chloride Contract

Motion Carried

Brief Public Comments

Public comments began at 6:40 p.m Ended at 6:41 p.m. No comments was received from the public.

Presentations:

Presentation was given by Patrick McCombs, Assistant Prosecuting Attorney. He was joined by John Potbury, Assistant Prosecuting Attorney. David Leyton's Office was contacted to present information on joining FANG.

After Mr. McCombs presentation he entertained questions from the board and the audience.

Presentation began at 6:41 p.m ending at 7:45 p.m.

Break from 7:45 p.m - 7:51 p.m

Supervisor's Report:

- Receiving \$13,000.00 from Richfield Township CDBG money to remove the architectural barriers in the parking lot by our senior center.
- Have received \$55,000.00 from selling of houses received from Landbank
- Date to Remember
 - March 28, 2016 Board of Trustee CANCELED
 - Next meeting April 25, 2016 of the Board of Trustee

Treasurer's Report:

End of January book balance is \$404,650.72

Clerk's Report:

- Fund balance as of March 9, 2016 \$516,733.17
- Thetford Township received a large turn-out in the Presidential Primary Election.
 I would like to thank the Election Workers who dedicated long hours and for their patience during the election. I would also like to thank all of the residents who came out and made your vote count! We had 1,748 (33%) of Thetford Residents who voted.
- Next Election will be held on May 3, 2016 for the Mt Morris School Renewal and this is not a reimbursement election.

Bills for Approval

Motion by Treasurer Ayotte, supported by Supervisor Kerr to approve the bills as presented. Roll Call. 7-0, Motion Carried.

Building Inspector's Report

- Has been doing several follow ups
- Walk through inspections for permits

Committee Reports

Due to the late hour, Supervisor Kerr, waived the Committee Reports

General Business:

A. Unfinished Business

1. Police Chief Contract

Motion by Treasurer Ayotte, supported by Clerk Pennington to approve the Police Chief Contract which has been presented. Roll Call 7-0, Motion Carried

2. Fire Authority ~ Fee Schedule

Motion by Treasurer Ayotte, supported by Trustee Cousineau to approve the Clio Area Fire Authority Cost Recovery. Roll Call 7-0, Motion Carried

3. Repairing of Center Road Culvert

Motion by Trustee Congdon, supported by Clerk Pennington to approve the agreement by and between the Board of County Road Commissioners and the County of Genesee, Michigan, a Michigan Municipal Corporation, hereinafter called the "Road Commission," and the Thetford Township, a Municipal Corporation, hereinafter called the "Township." The Genesee County Road Commission will fund \$187,500.00 and Thetford Township will fund \$62,500.00 to repair the Center Road Culvert. Roll Call 7-0, Motion Carried.

4. CDBG Funds to the Removal of Architectural Barriers Project/Code Enforcement

Motion by Treasurer Ayotte, supported by Trustee Cousineau to approve 100% of 2015 CDBG Funds, \$13,000.00 of CDBG to the Removal of Architectural Barriers Project. Roll Call 7-0, Motion Carried.

Motion by Supervisor Kerr, supported by Trustee Cousineau to approve \$2,500.00 of CDBG funding money for Code Enforcement. Roll Call 7-0. Motion Carried.

B. New Business

1. Business Permit Fees

Attorney Charles Hilliker presented information only

2. Purchase of a Copier

Motion by Supervisor Kerr, supported by Trustee Gunnels to lease a color RICOH copier for the township with the old black and white being used at the police station. Roll Call 7-0, Motion Carried

Michigan Department of Treasury Uniform Budget Manual for 2016-2017 Budget

Motion by Clerk Pennington, supported by Trustee Cousineau to approve the 2016-2017 Michigan Department of Treasury Uniform Budget Manual. Roll Call 5-2, Nays ~ Trustee Gunnels and Trustee Stevens, Motion Carried

4. 2016-2017 Chloride Contract

Motion by Trustee Congdon, supported by Trustee Cousineau to approve the 2016-2017 Chloride Contract for the amount of \$7,489.60. Roll Call 7-0, Motion Carried

Brief Public Comments

Started at 8:41 p.m, Ended at 9:12 p.m. There were five comments received from the public.

- Out of Area Resident information on arrests
- Appreciates the Police Chief, likes that our police are familiar then having unfamiliar faces show up to their houses. Question: how many heroin arrest?
 Chief Kenny responds: 6, in this person's opinion the forfeiture laws are being misused and medical marijuana helped with illness
- Midland Resident ~ shared her illness with the board and the medicines that she
 has tried and have not worked. Explained in great detail why she turned to
 Medical Marijuana, and how it has helped her without taking prescriptions
 prescribed by the doctors.
- Asked about the Public Safety, Supervisor Kerr said that the committee has met. The Committee is recommending us walt one year to ascertain the value of the special assessment funding and yearly audit will be completed. In September we will look as our financial data and make a decision to continue with the special assessment or put an amount on a millage request.
- Questioned the process of obtaining a Solicitation Permit. Under Thetford's
 Ordinances a request for a Solicitation Permit must be approved by the Board of
 Trustees. If a permit were to be allowed by vote of the Board of Trustees this
 information would be posted on our Wedpage and our FB page.
- Owner of Clio Connection, the Medical Marijuana facility on Mill Street in the City
 of Clio. Reported that FANG raided his business and closed his business. He
 appeared at our Thetford meeting to express his opposition to FANG.

Board Member Comments were received

Meeting adjourned at 9:15 p.m.

Leanne Pennington, Clerk Thetford Township

Exhibit D

CHIEF OF POLICE CONTRACTUAL EMPLOYMENT AGREEMENT

THIS CONTRACTUAL EMPLOYMENT AGREEMENT is made and entered into this 1st day of April, 2016, and will end on the 31st of March, 2017, unless extended by mutual consent between the parties. The contractual employment agreement by and between THETFORD TOWNSHIP (the "Township"), whose address is 4014 E. Vienna Road, Clio, Michigan 48420 and Robert Kenny, whose address is (the Chief of Police). The Chief of Police and the Township are sometimes hereinafter referred to as the "Parties."

WITNESSETH:

WHERRAS, the Township is desirous of contractually employing the Chief of Police to provide law enforcement protection services within the jurisdictional limits of the Township and to manage the police department operations;

WHEREAS, the Chief of Police is capable and desirous of providing the above mentioned management services and law enforcement protection services, within the Township, is authorized to carry and use firearms, and is certified as a Police Officer by the State of Michigan; and

WHEREAS, the Parties agree they will enter into a contract of employment that the Township will contractually employ the Chief of Police to provide the above mentioned services within the Township upon the terms and conditions set forth herein.

NOW THEREFORB, for good and valuable consideration, the Parties agree as follows:

EMPLOYMENT:

- A. Notwithstanding anything herein to the contrary, the Chief of Police is a contractual employee of the Township pursuant to this Agreement, and the Chief of Police's employment hereunder may be terminated by the Chief of Police or the Township at any time for cause/reason, with notice. The Employee acknowledges that be/she is an appointed position and serves at the pleasure of the Township. The Township, as representatives of the residents of the Township, may by a majority vote of four (4) or more Board Members remove the employee from employment with cause.
- B. The Chief of Police acknowledges and agrees that he is a contractual employee.
- C. The Chief of Police shall faithfully perform the duties assigned to him by the Township Board and pursuant to the rules, regulations, and laws of the Township and the State of Michigan to the best of his ability. While on duty, the Chief of Police shall devote his full and undivided time to the police activities of the Township, and shall provide to the Township Board prompt, complete and accurate reports of his work and the work performed by the officers assigned to the Township Police Department. It is further acknowledged that the Chief of Police is allowed to provide assistance to surrounding communities when needed and requested pursuant to a mutual aid understanding between affected departments.

- the term of this Agreement shall be set at less appropriate deductions per pay period. The compensation shall be paid according to the Township's pay schedule until this Agreement shall otherwise terminate or be modified.
 - E. <u>HEALTH INSURANCE:</u> The parties understand and agree that the Employee will be provided Medical Insurance Coverage/Healthcare Benefits. Including Dental and Vision under the same terms and conditions of other employees.
- F. <u>LIFE INSURANCE</u>: The parties agree and understand that the Chief of Police will be provided Life Insurance by the Township under the same terms and conditions of other employees.
- G. <u>VACATION</u>: The Chief of Police is hereby credited with six and two thirds (6 2/3) hours of vacation leave per month (81 hours annually), while this Agreement is in effect. The Chief of Police shall not carry over an excess of forty (40) hours vacation leave from one fiscal year to the next. Additionally, in lieu of sick or personal time, the Chief of Police will be annually credited with forty (40) hours, or five (5) days leave, to be used at his discretion.
- H. ANNUAL REVIEW: The parties agree that the Township, through its Supervisor, shall annually review the Chief of Police's job performance. The process utilized for such evaluation shall be developed jointly between the Township Board and Chief of Police; and the Supervisor will complete the review no later than (30) days following the submission of the Township's annual audit.

- I. HOURS OF WORK: Employee is employed as the Chief of Police in a full-time capacity as a salaried, exempt employee. As such, the Chief of Police is expected to work the amount of time reasonably required to discharge the duties and responsibilities of the office. The position may require Chief of Police attendance at evening and, occasionally, weekend meetings. It is understood that the Employee may absent himself from the office to a reasonable extent in consideration of extraordinary time for attending the evening and weekend meetings, without penalty.
- J. The laws and regulations of the United States of America, the State of Michigan, Township ordinances, and the rules and regulations of the Township Police

 Department and directives assigned by the Township Board, shall govern the Chief of Police.

 The Chief of Police shall supervise and be responsible at all times for the actions and conduct of the employees assigned to the Township Police Department. The Township may request particular services to be performed by the Chief of Police that are unique to its operations, including, but not limited to, code enforcement and other similar programs.
- K. The Chief of Police acknowledges that the hours of operation of the Township's Police Department are established by the Township Board via the fiscal year budget, by motion, or resolution. The Chief of Police has full discretion of the hours of employment of the employees of the Township Police Department within budgetary restraints. Said hours of employment for the Chief of Police and the employees assigned to the Township Police Department include, but are not limited to, nights, weekends, and holidays.

- L. The Township shall furnish the Chief of Police with the standard police department uniform, equipment, and vehicle. The uniform and equipment shall include a sidearm, belt, holster, handcuffs and handcuff case, all of which shall be furnished by the Township. The uniform and equipment shall include all other items, including but not limited to, ammunition for all weapons, a shot gun, radio, Taser, pepper spray, hat, clothing, bulletproof vest and jacket.
- M. The Township shall furnish the Chief of Police with a vehicle equipped with an appropriate radio, computer equipment, and other equipment necessary to accomplish the purposes of this Agreement. The vehicle shall be fully equipped and insured by the Township (upon terms and conditions determined by the Township in its sole discretion), and the costs associated with the operation and maintenance of the vehicle shall be paid by the Township.
- N. This Agreement shall not prevent the Parties from utilizing any alternative modes of transportation such as bicycles or other versatile vehicles. Prior to the use of any bicycle or other versatile vehicles, the Township shall train the Chief of Police in the use of such vehicle if deemed necessary.
- 2. WORKERS COMPENSATION AND LIABILITY INSURANCE: During the terms of this Agreement, the Township shall procure and maintain (including paying all premiums thereon), workers compensation insurance coverage and law enforcement liability insurance covering damages to persons and/or property arising from the services provided by the Chief of Police hereunder upon such terms and conditions including, but not limited to, the deductibles and policy limits, as determined by the Township in its sole discretion.

3. TERM/TERMINATION/EVALUATION:

A. Because the employment of the Chief of Police is contractual, the Chief of Police's employment may be terminated with notice by the Chief of Police or the Township Supervisor with approval of Township Board at any time for cause/reason.

B. This Agreement shall be in effect until termination by either Chief of Police or Township Board. Revisions or amendments may be made by majority vote of the Township Board with written agreement between the parties.

C. The Chief of Police is entitled to the following, at the appropriate rate of pay as described in this agreement, if this Contractual Employment Agreement or his position is terminated;

- 1. All compensation not paid or used, pursuant to Section 1.D of this Agreement.
- 2. All vacation not paid or used, pursuant to Section 1.1 of this Agreement.
- 3. All leave not paid or used, pursuant to Section 1.I of this Agreement.
- 4. <u>NOTICES:</u> All notices and communications sent hereunder shall be sent by first class mail, return receipt requested, or by overnight courier to the following addresses of the Parties (which addresses maybe be changed upon written notice to the other party hereto):

If to the Township:

Supervisor

Clerk

Thetford Township

Thetford Township

4014 E. Vienna Road

4014 E. Vienna Road

Clio, Michigan 48420

Clio, Michigan 48420

If to the Chief of Police:

Chief of Police

- 5. <u>INTEGRATION:</u> The Agreement sets forth the entire agreement and understanding between the Parties as to the subject matter hereof, and supersedes all prior and/or contemporaneous discussions, representations, amendments, or understandings of every kind and nature between them. No verbal statements made by any employee, representative or agent of the Township shall constitute an agreement of the Township unless such verbal statement is set forth in this Agreement.
- 6. <u>WAIVER:</u> No waiver of any of the obligations contained herein shall be effective for any purpose unless the same shall be in writing signed by a representative of the Township upon its Township Board's recommendation and signed by the Supervisor.
- 7. <u>APPLICABLE LAW:</u> This Agreement has been executed, delivered and accepted at and shall be deemed to have been made at Thetford Township, Genesee County, Michigan and shall be interpreted in accordance with the laws of the State of Michigan.
- 8. <u>SEVERABILITY:</u> If any provisions of this Agreement is found to be invalid or unenforceable, it shall not affect the validity of the balance of this Agreement, which shall remain valid and enforceable according to its terms.

- 9. <u>CONSTRUCTION</u>: This Agreement has been prepared and negotiations have occurred in connection with said preparation pursuant to the joint efforts of the Parties hereto. This Agreement therefore shall not be construed against any party to this Agreement.
- 10. <u>NO THIRD PARTY BENEFICIARIES:</u> This Agreement is not intended to confer upon any person or entity, other than the Parties hereto, any rights or remedies of any kind or nature whatsoever.

CERTIFICATION

The persons signing on behalf of the Township certify by said signatures that they are duly authorized to sign this Agreement on behalf of the Township and that the Township has authorized this Agreement.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement on the Effective Date.

THETFORD TOWNSHIP

Name: Eileen Kerr

Title: Supervisor

Name: Leanne Pennington

Title; Clerk

Name: Robert Kenny

Title: Chief of Police

Exhibit E

Thetford Township Board of Trustees Minutes, Special Meeting, August 24th, 2018

2:00 p.m. Thetford Township Hall 4014 E. Vienna Rd Clio, MI 48420

- L. Call to Order, Pledge of Allegiance
- II. Roll call
 - a) Members present- Trustee Gunnels, Supervisor Stevens, Trustee Piechnik, Trustee Stanke, Treasurer Ayotte, trustee Congdon, Attorney Gildner
 - b) Members absent- Clerk Pennington
- III. Brief Public Comments- Brief public comments made by the public.
- IV. New Business
 - a) Administrative leave for Police Chief Robert Kenny: Motion by trustee Piechnik to approve unpaid administrative leave for Chief Kenny second by Trustee Stanke. Yeas- Gunnels, Piechnik, Stevens and Stanke Nays- Congdon, Ayotte. 4-2, Motion carried.
 - b) <u>Approval of Thetford Township Press Release:</u> Motion by Treasurer Ayotte to approve Thetford press release, second by Trustee Congdon, Yeas-Stanke, Gunnels, Congdon, Ayotte. Nays-Piechnik, Stevens. 4-2, Motion Carried.
 - V. Brief Board Comments
- VI. Adjourn meeting.

Thetford Township

4014 E Vienna Road – Clio, Michigan 48420 (810) 686-5200 – Fax: (810) 686-9394

June 26, 2018

Robert Kenny 4014 E. Vienna Road Clio, Michigan 48420

RE: Employee Evaluation

Dear Chief Kenny:

I am calling a Special Meeting of the Board of Trustees to be held July 2, 2018, at 5:30 p.m. The only item of business at that meeting will be a consideration of your dismissal, suspension or other discipline, or to hear complaints or charges brought against you as Chief of Police. Under the Open Meetings Act you have the right to go into closed session, but you must request it. If you do not request a closed session the discussion will take place in the open meeting. I encourage you to attend this meeting.

Sincerely,

Gary Stevens, Supervisor

Day F. Sterne 6-26-18

Exhibit F

JOB DESCRIPTION CHIEF OF POLICE THETFORD TOWNSHIP POLICE DEPARTMENT

TITLE: Chief of Police

CLASSIFICATION: Exempt

General Summary:

Under the general direction of the Township Supervisor, serves as the Chief Law Enforcement Officer acting alone or directing a staff in the protection of lives and property and the orderly enforcement of the State laws and Township ordinances applicable to law enforcement within Thetford Township. Establishes objectives and plans and coordinates activities for the efficient operation of the department. Responsible for the department's personnel management and fiscal management activities and the planning of all programs, policies, procedures and goals.

Typical Duties:

- 1. Initiates and or supervises, all department functions and activities such as patrol units, traffic enforcement and crime investigations.
- Plans, develops, and oversees the implementation of department policies and procedures
 in accordance with applicable laws, ordinances, service capacities and fiscal limitations.
 Plans, develops and implements goals and objectives of the department.
- Assumes primary responsibility for the development of long-term and short-term goals and objectives for the department.
- Performs personnel management functions such as scheduling, recruiting, assigning work, arranging for training, assisting in hiring, reviewing performance, counseling and disciplining department employees.
- Develops and defends the preliminary budget for the department, evaluating current programs and staffing. Monitors budget expenditures throughout the fiscal year.
- 6. Answers public inquiries regarding laws, ordinances or police procedures.
- Responsible to the Thetford Township Board of Trustees in and for the performance of the duties as Chief of Police.
- Responsible for the purchasing of equipment for the police department within the departments fiscal budget.

- Responsible for the assignment, care and maintenance of Township owned police department equipment and property.
- 10. Analyzes traffic accident data, submitting requests for engineering change as necessary and in a similar fashion reviews complaint activity and makes requests for the language changes in ordinances submitting for Township Board approval and adoption.
- 11. Analyzes trends and frequencies in crime incidence and plans corrective action.
- 12. Prepares or oversees the preparation and issuance of departmental records and reports, regularly reviews these and when necessary, initiates corrective actions and/or changes in the department's records and reporting procedures. Oversees the proper dissemination of departmental paperwork.
- 13. Prepares, secures the approval of, and administers an annual department budget. This includes contracting for services and equipment and authorizing various expenditures.
- 14. Periodically confers with other area law enforcement agencies to coordinate efforts in law enforcement programs and the investigation and prosecution of specific cases.
- 15. Examines pending legislation, new statutes and procedural or equipment concepts. Institutes desired change in departmental policies when necessary.
- 16. Performs various public relations activities (i.e. Township Pig Roast, Halloween Party).
- Controls the release of information concerning police department investigations and activities to the news media.
- Reports once a month to the Township Supervisor and/or Township Board of Trustees, regarding the activities of the department.
- 19. The Chief of Police shall keep the Township Supervisor informed of important events, criminal conditions, and unusual occurrences and shall furnish such reports and statistics as may be required and suggestions as may be deemed advisable for the improvement of police service.
- 20. The Chief of Police has the power to supervise and to issue orders to officers and employees of the department, as the Chief of Police may deem proper, and it is the duty of members of the department to render the Chief and his orders implicit obedience as long as such orders shall conform with the law.

Appointment:

The Chief of Police shall be appointed by the Township Supervisor and the Township Board of Trustees.

Employment Qualifications/Standards:

- 1. Certified through the Michigan Commission on Law Enforcement Standards
- Maintains all standards set forth by MCOLES.
- 3. Possession of a valid Michigan Vehicle Operator's License.
- A minimum of ten years experience as a Certified Law Enforcement Officer, or a college degree in Criminal Justice with a minimum of seven years experience as a Certified Law Enforcement Officer.
- 5. Ability to do administrative duties as well as general patrol activities.
- Physical strength, endurance and agility necessary to perform the duties of a Law Enforcement Officer as set forth by MCOLES.
- 7. Township residency is not required.

The qualifications and standards listed above are a guideline. Other combinations of education and experience, which could provide the necessary knowledge, skills and abilities to perform the duties of Chief of Police, could be considered.

The statements listed in the job description are intended to describe the general nature and level of work being performed by a person assigned in this title. They are not to be construed as a contract of employment nor are they an exhaustive list of duties performed by a person appointed this position.

Approved by the Thetford Township Board of Trustees

Luther M. Hatchetl, Township Supervisor

To C, Paulson, Township Clerk

4-15-08 Dale

Exhibit G

- (B) Any Holiday falling on Saturday will be celebrated on the preceding Friday. Any Holiday falling on Sunday will be celebrated on the following Monday.
- (C) Full-time or Part-Time employees will be paid for the Holiday plus one and one-half times their regular rate of pay for any time worked on the Holiday. Such time must be pre-authorized by the Township Supervisor.
- (D) Temporary employees will be paid at their regular straight-time rate for hours worked on a Holiday.

7.10 RELIGIOUS HOLIDAYS

If an employee's religious beliefs require observance of a Holiday not included in the basic Holiday Schedule, the employee may, with the Township Supervisor's approval, take the day off using vacation, or leave without pay.

SECTION 8 - EMPLOYEE RESPONSIBILITIES AND CONDUCT

8.10 GENERAL POLICY

- (A) The safety and welfare of the Township's citizens shall at all times be held as a central duty of government. All Township employees are expected to represent the Township to the public in a professional manner, which is courteous, efficient and helpful. Employees must maintain a clean and neat appearance appropriate to their work assignment, as determined by their position and department head.
- (B) Since the proper working relationship between employees and the Township depends on each employee's on-going job performance, professional conduct and behavior, the Township has established certain minimum standards of personal conduct. Among the Township's expectations are: Basic tact and courtesy towards the public and fellow employees: adherence to Township policies, procedures, safety rules and safe work practices; compliance with directions from Supervisors; preserving and protecting the Township's equipment, grounds, facilities and resources; and providing orderly and cost efficient services to its citizens.

8.20 OUTSIDE EMPLOYMENT AND ACTIVITIES AND CONFLICTS OF INTEREST

- (A) Employees shall not, directly or indirectly, engage in any outside employment or activity or have a financial interest which may conflict, in the Township's opinion, with the best interests of the Township or interfere with the employee's ability to perform the assigned Township job. Examples include, but are not limited to, outside employment and activities which:
 - Prevents the employee from being available for work beyond normal working hours, such as
 emergencies or peak work periods, when such availability is a regular part of the employee's
 job;
 - (2) is conducted during the employee's work hours;

- (3) utilizes Township telephones, computers, e-mail, fax transmissions, supplies or any other resources, facilities or equipment;
- (4) is employment with a firm which has contracts with or does business with the Township; or
- (5) may reasonably be perceived by members of the public as a conflict of interest or otherwise discredits public service.
- (B) An employee who chooses to have an additional job, contractual commitment or selfemployment, may do so provided the employee obtains prior approval from the Township Supervisor.

8.30 POLITICAL ACTIVITIES

- (A) Township employees may participate in political or partisan activities of their own choosing provided that Township resources and property are not utilized, and the activity does not adversely affect the responsibilities of the employees in their positions. Employees will not campaign on Township time or in a Township uniform or while representing the Township in any way. Employees may not allow others to use Township facilities or funds for political activities.
- (B) Any Township employee who meets with or may be observed by the public or otherwise represents the Township to the public, while performing their regular duties may not wear or display any button, badge or sticker relevant to any candidate or ballot issue during working hours. Employees shall not solicit, on Township property or Township time, a contribution for a partisan political cause.
- (C) Except as noted in this policy, Township employees are otherwise free to fully exercise their constitutional First Amendments Rights.

8.40 NO SMOKING POLICY

For health and safety considerations, the Township prohibits smoking by employees in all Township facilities, including Township-owned buildings, vehicles and offices or other facilities rented or leased by the Township including individual employee offices.

8.50 USE OF TOWNSHIP EQUIPMENT

Use of Township phones for local personal phone calls should be kept to a minimum; long distance personal use is prohibited. Other Township equipment, including vehicles, should be used by employees for Township business only. An employees' misuse of Township services, telephones, vehicles, equipment or supplies can result in disciplinary action including termination.

8.60 BULLETIN BOARDS

Information of special interest to all employees is posted regularly on Township supplied bulletin boards. This information includes policy change information, US and Michigan Departments of Labor notices, correspondence and other employee-related materials. Each employee is responsible to check the

builtin boards periodically. Employees may not post any information on these builtin boards without the authorization of the Township Supervisor.

8.70 CONTACT WITH NEWS MEDIA

The Township Supervisor or designee shall be responsible for all official contacts with the news media, including answering questions from the media. The Township Supervisor or designee may designate specific employees to give out procedural, factual or historical information on particular subjects.

6.90 SEAT BELT POLICY

Anyone operating or riding in Township vehicles or vehicles under the control of a Township employee will wear seat belte at all times.

8.90 DRIVER'S LICENSE REQUIREMENTS

- (A) As part of the requirements for Township employment, an employee is required to hold a valid State Driver's License.
- (B) If an employee's license is revoked, suspended or lost, or is in any other way not current, valid and in the employee's possession, the employee shall promptly notify the Township Supervisor and will be immediately suspended from driving duties. The employee may bot resume driving until proof of a valid, current license is provided to the Township Supervisor
- (C) Depending on the duration of license suspension, revocation or other inability to drive, an employee may be subject to disciplinary action, including termination.

8.100 SAFETY

- (A) Every employee is responsible for maintaining a safe work environment and following the Township's safety rules. Negligence in adherence to on-the-job safety standards will be considered grounds for discipline including termination. Each employee shall promptly report all unsafe or potentially hazardous conditions to the Township Supervisor. The Township will make every effort to remedy problems as quickly as possible.
- (B) In case of an accident involving a personal injury, regardless of how serious, employees shall immediately notify their department head and the Township Supervisor.

8.110 SUBSTANCE ABUSE

(A) The Township will discipline or terminate an employee possessing, consuming, controlling, selling or using alcohol, drugs or other controlled substances during work hours. The Township will also discipline or terminate an employee who exhibits an on-going dependence on alcohol, drugs or other controlled substances which, in the Townships opinion, impairs the employee's work performance, poses a threat to the public confidence, or is a safety risk to the Township or

- (B) Step 2: When the informal resolution process between an employee and the Township Supervisor or department head, as appropriate is not successful, the employee should attempt to resolve the problem with the Township Supervisor formally. The employee will submit the problem in writing and the written statement will contain at a minimum:
 - (A) A description of the problem or complaint;
 - (B) The policy, rule or procedure, which the employee believes has been misinterpreted, misapplies or violated;
 - (C) The date of the circumstances leading to the complaint or the date when the employee first became aware of those circumstances;
 - (D) The remedy sought by the employee to resolve the complaint.

The written complaint should be filed within ten (10) working days of the occurrence leading to the complaint, or ten (10) working days after the employee becomes aware of the circumstances. The Township Supervisor will respond in writing to the aggrieved employee within five (5) working days of the receipt of the complaint.

(C) Step 3: Look at another alternative way to handle the complaint if the Township Supervisor fails.

If the employee is not satisfied with the response from the Township Supervisor, the employee may submit a request, in writing, for the complaint to be heard by an alternate dispute resolution panel. Such request must be received by the Township Supervisor within five (5) working days after the employee received the written response from the Township Supervisor.

The alternate dispute resolution panel will consist of three (3) members. One (1) is selected by the employee. One (1) is selected by the Township Supervisor. The final member will be an atlarge Township resident selected by the other two (2). If the two (2) representatives cannot agree on a third member of the panel within five (5) working days of being appointed to the panel, the Township Board of Trustees will select the final member.

Within five (5) working days after receiving the written request, the Township Supervisor and the employee will meet to select their respective representatives. The panel will meet within thirty (30) calendar days after finalizing membership with the parties, either individually or together, and will respond in writing to the aggrieved employee and the Township Supervisor within ten (10) working days of the meeting. The panel's response and decision shall be final and binding on all parties.

SECTION 9 - DISCIPLINE AND TERMINATIONS

9.10 DISCIPLINE

(A) All employees are expected to exercise good judgment, loyalty, common sense, dedication and courtesy in the performance of their duties. The primary duty of every employee is to provide courteous, orderly, efficient, and economic delivery of services to the citizens of the Township and to the administrative service of Township government, as appropriate.

- (B) Acts, errors, or omissions, which discredit the public service or impair the provision of orderly services to the citizens of the Township and to the administrative service of Township government may/will result in discipline, including termination.
- (C) The Township Supervisor has full discretion and authority to impose disciplinary action in accordance with Township policy and the circumstances of the particular case.
- (D) The following are examples of the types of behavior which may result in discipline:
 - (1) Drinking alcohol or the abuse of non-prescription or other controlled substances on the job, or arriving on the job under the influence of or while in possession of alcohol, drugs, or other controlled substances.
 - (2) Violation of a lawful duty.
 - (3) Insubordination.
 - (4) Absence from work without first notifying and securing permission from the Township Supervisor.
 - (5) Habitual absence or tardiness for any reason.
 - (6) Unsatisfactory job performance, as determined by the Township Supervisor.
 - (7) Conviction of a felony or a misdemeanor involving moral turpitude.
 - (8) Acceptance of fees, gratuities or other valuable items in the performance of the employee's official duties for the Township.
 - (9) Inability, refusal or failure to perform the duties of the assigned job.
 - (10) Violation of duties or rules imposed by this manual, or by any other Township rule, regulation or administrative order.
- (E) This list is not all-inclusive, but only serves as a general guide. The Township may discipline or terminate employees for other reasons not specifically stated above.
- (F) In the event that discipline is necessary, the following types of disciplinary actions may be used, depending on the particular situation:
 - (1) Oral Warning: An oral warning is a counseling session between the Township Supervisor and the employee on the subject of the employee's conduct and performance, or their failure to observe a rule, regulation, or administrative instruction. It is intended to increase an employee's efficiency and value to the Township by changing the employee's conduct, attitude, habits, or work methods. Following the counseling session, the Township Supervisor shall document the oral warning.
 - (2) Reprimand: A reprimand is a formal written disciplinary action for misconduct, inadequate performance, or repeated lesser infractions. Written reprimands are placed in the employee's personnel file.

Exhibit H

TOWNSHIP OF THETFORD MINUTES OF THE REGULAR BOARD OF TRUSTERS JULY 24, 2006

The meeting was called to order by Supervisor Hatchett at 6:30p.m.

The Pledge of Allegiance was led by the Board of Trustees,

MEMBERS PRESENT: L Hatchett, S Ayotte, C Hicks, J. Congdon, D. Phillips,

Atty, Kilby Absent: M Hobson, E. Kerr

AGENDA CHANGES:

ADD to New Business #4 County Wide Senior Services Millago

ADD to New Business #5 Benches at Pavilion

MOTION by Hatchett, second by Phillips to accept changes in Agenda

All Ayes Motion Passed.

MINUTES OF JUNE 26th, 2096 were approved at July 10th meeting; the deputy clerk will work with Trustee Hick to make corrections.

APPROVAL OF MINUTES OF JULY 10th, 2006.

MOTION by Hicks, second by Ayotte to accept the minutes as presented. All Ayes Motion Passed.

PRESENTATIONS: None

BRIEF PUBLIC COMMENT'S-Residents submit: 1) Concerns regarding Scott Rd. chip & seal.

Supervisor Hatchett called for an adjournment of the meeting for 5 minutes at 6:37p.m. Meeting reconvened at 6:40p.m.

BRIEF PUBLIC COMMENTS CONTINUED MOTION by Hicks, seconded by Phillips to give Mr. Kolinski an additional 1-minute. All Yeas Motion Passed.

2) Candidate announced he was running for 48th District State Representative.

CORRESPONDENCE: None

TREASURER'S REPORT: MOTION by Phillips, seconded by Congdon to approve the treasurer's report with a book balance at the end of June of \$68,499.97. All Ayes Motion Passed.

COMMITTEE REPORTS: 1) Fire Authority-will discuss later under unfinished business. 2) Roads: Hatchett waiting for minutes. 3) Library: Library representative Ethel Howell gave report. Door count is up from 50,104 to 73,170 this year. Summer Reading Club is a great success; at least 216 children have enrolled. 4) Thetford Rec. Parks & Rec.: Gary Riley, park & rec member asked if they could use some of the money from the Thetford Park & Rec. to buy supplies and materials. MOTION by Hatchett, second by Congdon to allow Mr. Riley to use the amount equal to the grant that had been awarded. All ayes Motion Passed.

5) Water & Waste: Treasurer Ayotte announced that the new sewer system software would be up and running on Sept 11th.

GENERAL BUSINESS

A. UNFINISHED BUSINESS

 Pig Roast- After discussion, MOTION by Hicks, seconded by Ayotte to allow the Senior Center to spend \$1,500.00 on the pig roast, All yeas Motion Passed.

Hicks asked the board members to help serve at the pig roast.

After brief discussion, the question was asked if the landscaping rocks that had been approved at the July 10th meeting had been purchased for the senior center. Pam McIlmurray the senior aid explained to the board that it only took a yard of atone but that other landscaping supplies were needed.

MOTION by Hicks, seconded by Hatchett to allow the senior center to spend up to

\$200.00 for stone and landscaping supplies. All ayes Motion Passed.

2) Disposal Policy: Motion by Hicks, supported by Hatchett to adopt the disposal policy, All Ayes Motion Passed.

3) Fire Authority Agreement: Ayotte, Phillips, Hick and Congdon(alternate) presented the township board with recommendations to be presented to the fire authority,

4) SECTION 2.2 Membership on Board accept the attorney's recommendation to include that any representative appointed to the joint administrative board cannot be a member of the fire department must be a resident of the governing body they represent, and must be appointed by the governing body for a term of six (6) years. MOTION by Ayotte, supported by Hicks. All Ayes Motion Passed.

Section 2.3 Seventh Member Selection: To accept the attorney's recommended language. The language of the proposed Agreement needs to be modified to read that the alternate representative is to be appointed by the administrative board by resolution and each municipality be allowed to submit their names of choice. MOTION by Hicks, seconded by Ayotte. All Ayes Motion Passed.

Section 3.4 Compensation for Board Members: Sufficient monies shall be budgeted from the fixed operation and maintenance fund to pay a per diem rate to fire authority board members and their alternates for attendance at meetings. Pursuant to MCL 41.811(1), not to exceed 52 per year, and a member of a joint administrative board may be compensated for each meeting at a rate not to exceed thirty dollars (\$30.00) Pursuant to MCL 41.811(1)A. MOTION by Hicks, supported by Phillips. All Ayes Motion Passed.

Section 3.5 PER DIEM RATE: MOTION by Hicks, seconded by Phillips to delete Section 3.5. All Ayes Motion Passed.

IV. FUNDING

Section 4.1 FUNDING: Clio, Thetford, and Vienna each agree to amually pay the board the equivalent of one mill, by levy or from their general fund, against the taxable value real estate and personal property within their jurisdictional boundaries for the funding of the fire department MOTION by Hatcheit, seconded by Ayotte on the attorney's advise personal property will be deleted from this section 4.1. All Ayes Motion Passed.

Section 4.3 AMENDMENTS TO FUNDING: Any amendment to the level of funding during the term must be by a majority vote of each municipality, with an unanimous agreement of all 3 municipalities.

MOTION by Hatchett supported by Ayotte. All Yeas, Motion Passed.

SECTION 4.10 ANNUAL BUDGET: Attorney will review and bring back to next board meeting. MOTION by Ayotte, seconded by Phillips. All Ayes, Motion Passed.

SECTION 4.11 DISBURSEMENTS: Upon attorneys advise should consider changing the language to "All joint administrative board approved disbursements whether by budget or motion shall be made only on the order of the Chairman of said Board and countersigned by the Secretary-Treasurer." Motion by Hicks, supported by Hatchett, All Ayes Motion Passed.

VI. WITHDRAWAL:

SECTION 6.2 Service of Notice of Withdrawal

Upon attorneys advise at a minimum, a requirement should be made that any notice of withdrawal shall be made by certified mail. Additionally, all governing hodies should be served with said notice, not just Secretary-Treasurer of the Board. Motion by Hicks, supported by Phillips, All Ayes Motion Passed.

<u>SECTION 6.3 Special Meeting</u>: Attorney will bring back opinion for Next meeting.

SECTION 6.4-"Cash Payment Alternative." The proposed Agreement should be modified to read that a cash payment alternative is available if mutually agreed to by the joint administrative board and the governing body. Motion by Ayotte, supported by Hicks. All Ayes, Motion Passed.

SECTION 6.5 Distribution of Equipment or Cash Equivalent:

The distribution of said equipment or cash equivalent shall be determined. By unanimous consent of the members, including the withdrawing Municipality. Motion by Hicks, supported by Ayotte. All ayes Motion Passed.

7.0 Ownership of Equipment:

On advise of Our attorney language should be added to this subsection to qualify this statement that even though the vehicles and equipment belong to the fire authority, the ownership is subject to withdrawal by any governing body. MOTION by Hicks, supported by Phillips. All Ayes, Motion Passed.

9.4 Term of Agreement: This agreement shall commence December 1, 2006 and it shall terminate November 30, 2014. Motion by Phillips, supported by Hicks. All Ayes Motion Passed.

10.0 Amendments: On the advise of our attorney, this agreement may be amended at any time by a majority vote of each municipalities, and a unanimous agreement of all 3 municipalities.

MOTION by Hatchett, supported by Ayotte. All ayes, Motion passed.

11.2 Contribution to Capitol Fund

Upon our attorney's advise the funding stated in this subsection is based on an amount equal to 1/2 mill of each governing body's total taxable value. MOTION by Hicks, supported by Phillips. All Ayes Motion Passed.

11.3 Use of Capital Fund:

- (A.) At least 90% of all funds deposited to the Capital Fund shall be used exclusively for the purchase of major firefighting vehicles. MOTION by Hatchett, supported by Hicks. All Ayes Motion Passed.
- (C.) If less than 10% of the funds deposited to the Capital Fund are placed into the Fire Authority Operation and Maintenance Fund, then the remaining portion of the 10% so designated shall remain in the Capital Fund and used exclusively for the purpose outlined in Paragraph 11.3A. MOTION by Hicks, supported by Congdon. All Ayes Motion Passed.
- (D.) The Fire Authority Board shall determine, each year, what percentage of the total Capital Fund shall be designated for the Fire Authority Operation and Maintenance Account as stated in Paragraph 11.3B not to exceed 10%. MOTION by Hicks, supported by Hatchett. All Ayes Motion Passed.
 - (E.) The Attorney will research and bring to next meeting.
 - B. NEW BUSINESS:
 - Computer for Sewer Department: After discussion.
 MOTION by Phillips, seconded by Hatchett to allow the treasurer's office to purchase a new computer from Dell for \$1,202.35. All ayes Motion Passed.
 - 2) <u>Tax Tribunal</u> After discussion. MOTION by Ayotte, seconded by Phillips to add a new line item under the supervisor's department for tax tribunals. This new account will be 101-171,000-803,100 and to amended the 06-07 budget to take \$3,389.65 from general fund reserves, ROLL CALL: Congdon-yes, Phillips-yes, Hicks-yes, Ayotte-yes, and Hatchett-yes. All ayes Motion Passed.
 - 3) Senior Citizens Millage- after discussion fliers will be taken off the front counters.
 - 4) Benches at the Pavilion-after discussion MOTTON by Hicks, supported by Ayotte to have maintenance buy locks and chains to secure the benches when not in use. All ayes Motion Passed.

BRIEF PUBLIC COMMENTS: Residents submit: 1) Thanked recording scoretary for brief comments and hopes it stays that way, flowers for sale at senior center. 2). Help needed to construct walkway for the Thetford Park & Rec Project, concerns about Scott Road's chip & seal. Cost of single chip and seal as opposed to double chip and seal. Copy of agreement of single chip and seal. 3). Flowers for sale at senior center—small plants 25 cents, large plants 50 cents.

BOARD MEMBER COMMMENTS:

Trustee Congdon: Welcomed everyone to pig roast

Trustee Phillips: Thank you to Emily Munson for her work on the pavilion benches. She received a bronze star. Great job.

Trustee Hicks: Commended Janet for her fine job on the minutes, and she still has concerns on Scott Road.

Treasurer Ayotte: Hope to see everyone at the pig roast. Tickets are still available at the treasurer's office. Thanked everyone for coming.

Supervisor Hatchett: Thanked everyone for coming and he will ask if the Boy Scout's could help on the walking path.

Adjournment - 8:20 p.m.

Carole M. Liddell, Deputy Clerk (Clerk-Pro-tem) Myra J. Hobson, Township Clerk

Exhibit I

TOWNSHIP OF THETFORD

Property Disposal Policy

This policy provides for the disposal of equipment, furnishings and supplies for which the Township has no current or foreseeable use, and for the disposal of such equipment owned by the Township which it deems has exceeded its useful life.

It is the policy of the Township of Thetford to dispose of equipment, furnishings, and supplies in a manner that is responsible, fair, and has due regard for the interest of Township taxpayers.

Wherever any Township official or head of any Township department determines that the Township retains equipment, furnishings, or supplies to which this policy might apply, he/she shall certify this fact to the Township Supervisor, which certification shall contain a description of the property sufficient to identify it to the Supervisor.

The Supervisor shall recommend to the Township Board the means of disposing of the property described in the certification that best carries forth the provisions of this policy and will recommend whether the property shall be disposed of by destruction, trade-in, private sale, or public auction. No action will be taken with respect to the property until approved by the Township Board.

The following shall apply to such disposal:

- A. Should the property be traded in, the property acquired must be purchased in accordance with the Township purchasing policy then in effect.
- B. Should the Township Board determine that private sale is appropriate, notice of such public sale, containing a description of the property and the deadline for bids shall be posted at the Township Half and shall be advertised in a manner best suited to attract interested purchasers at a cost which is reasonable in light of the proceeds likely to be generated by the sale. The method of advertizement shall be specified by the Township Board.

C. Should the Township Board determine that public auction is appropriate, it shall investigate and satisfy itself that the auctioneer or entity conducting the auction is responsible, and, if appropriate, bonded.

Records with respect to the certification described above, and the distribution, sale, or other disposition of the property, will be provided and retained by the Clerk, who shall also retain the records all expenses associated with this disposition and the amount of the proceeds obtained on the attached "Equipment Disposal Form."

N:\master\Thetford Township\disposalpolicy,wpd

THETFORD TOWNSHIP EQUIPMENT DISPOSAL FORM

DATE OF DISPOSAL:					
TYPE OF EQUIPMENT:	TAG#				
DATE OF PURCHASE: _					
REASON FOR DISPOSAL	L:				
HOW DISPOSED OF:	DISCARDED				
	DESTROYED				
	TRADED-IN				
	HELD FOR AUCTION ON				
٠.,	PURCHASED BY SEALED BID ON				
	SOLD ON "FIRST COME" BASIS				
COMMUNITY DEVELOR	PMENT MONEY PURCHASE Y N				
OFFICE LOCATION OF	EQUIPMENT OR ITEM:				
DISPOSED OF BY:					
I CERTIFY THIS FORM INFORMATION PROVID	TO BE ACCURATE BASED ON THE FACTS AND DED TO ME:				
	TOWNSHIP SUPERVISOR				
PROPOERTY IN QUEST	OF THIS FORM ON AND THE TON WAS REMOVED FROM THE CAPITAL ASSET QUIRED ON				
2084-1000/84470	TOWNSHIP TREACURERCLERY				

Exhibit J

State Plan of Operation Cover Sheet <u>Top 10 Facts and Highlights</u>

- 1. Property made available under this agreement is for the use of authorized program participants only. (See pg. 2 Sec. III, D.)
- 2. The LESO conditionally transfers all excess DoD property to States/LEAs enrolled in the LESO Program. (See pg. 3 Sec. III, H.)
- 3. Enforce adequate <u>Security and accountability measures</u> to prevent loss or theft. (See pg. 3 Sec. III, F.)
- 4. LEAs are not authorized to transfer any property on their inventory without State and LESO notification and approval. (See pg. 4 Sec. III, J.)
- Annual physical inventory "REQUIRED" 1 October to 31 January. (See Pg. 6 Sec. V, A.)
- Subject to a Program Compliance Review (RCR) by the State and the LESO,
 (Pg. 8 Sec.VI) <u>NOTE</u> A.4: Intent to physically inventory 100% of property selected for review.
- 7. Equipment Custody Receipt (ECR) must be used as a chain of custody for certain equipment. (See Pg. 2, Sec. III, D. Pg. 11, VIII, C.)
- 8. Lost, Stolen or Destroyed (LSD) equipment must be reported to the State upon discovery of such. (See pg. 10 Sec. VIII, A.)
- 9. Modifications to small arms are authorized. All parts are to be retained and accounted for (See pg. 11 Sec. VIII, D.)
- 10. LEA fails to comply with any terms of the DLA MOA, Federal statute or regulation, SPO, or a State MOA, the State and/or LEA may be placed on restricted status, suspended, and/or terminated from the Program. (See pg. 13 Sec. XII, B.)

Ini	tials	of	the	CL	EO

Version: July 2018

STATE PLAN OF

OPERATION BETWEEN THE

STATE OF Michigan AND THE

	AND THE
l.	PURPOSE
	This State Plan of Operation (SPO) is entered into between the State of Michigan and the (<i>LEA name</i>), to set forth the terms and conditions which will be binding on the parties with respect to excess Department of Defense (DOD) personal property transferred pursuant to 10 USC § 2576a in order to promote the efficient and expeditious transfer of property and to ensure accountability of the same.
11.	AUTHORITY
	The Secretary of Defense is authorized by 10 USC § 2576a to transfer to Federal and State/Territory Law Enforcement Agencies (LEAs), personal property that is excess to the needs of the DoD, includes small arms and ammunition, that the Secretary determines is suitable to be used by such agencies in the enforcement activities, with preferences for counter-drug/counter-terrorism or border security activity under such terms prescribed by the Secretary. The Secretary of Defense has delegated authority for

The Secretary of Defense is authorized by 10 USC § 2576a to transfer to Federal and State/Territory Law Enforcement Agencies (LEAs), personal property that is excess to the needs of the DoD, including small arms and ammunition, that the Secretary determines is suitable to be used by such agencies in law enforcement activities, with preferences for counter-drug/counter-terrorism or border security activities, under such terms prescribed by the Secretary. The Secretary of Defense has delegated authority for management of this program to the DLA. DLA defines law enforcement activities as activities performed by governmental agencies whose primary function is the enforcement of applicable Federal, State/Territory, and local laws and whose compensated law enforcement officers have powers of arrest and apprehension. This program is known as the Law Enforcement Support Program and commonly referred to as the "LESO Program" or "1033 Program" and is administered by DLA Disposition Services, LESO.

III. GENERAL TERMS AND CONDITIONS

A. Operational Authority

The Governor of the State of <u>Michigan</u> has designated in writing with an effective date of <u>27 June 2012</u> to implement this program statewide as well as conduct management and oversight of this program. Funding / Budgeting to administer this program is provided by <u>State of Michigan general fund</u>

The provided funding is used to support assistance to the LEAs with customer service to include computer / telephone assistance and physical visits to the LEAs to assist with acquiring access to the LESO Program. The staffing to provide the support to the LEAs within the State of Michigan is as follows:

	State Coordinator (SC): MAJ Jason Eichler							
	State Point of Contact (SPOC): Laxry Goerge							
	State Point of Contact (SPOC):							
	State Point of Contact (SPOC):							
	The following is the facility / physical location and business hours to provide customer service to those LEAs currently enrolled, as well as interested participants of the LESO Program:							
	Agency Address / Location: 3423 N. Martin Luther King Jr. Blvd Lansing, MJ 48906-2934							
	E-Mail / Contact Phone Numbers: goergeL4@michigan.gov 517-481-7761							
	Fax Number: <u>517-481-7955</u>							
	Hours of Operation: M-F 7:15-4:00							
В,	All property is transferred and recipient (<i>LEA name</i>) agrees to accept property on an as-is, where-is basis. The DLA has final authority to determine the type, quantity, and allocation of excess DoD personal property suitable for law enforcement activities.							
C.	This agreement creates no entitlement to the State or Territory to receive excess DoD personal property. DLA retains the right to recall any property during the period that it is conditionally transferred.							
D.	understands that property made available under this agreement is for the use of authorized program participants only. Authorized participants who receive property from the LESO Program will not loan, donate, or otherwise provide property to other groups or entities that are not otherwise authorized to participate in the Program. Authorized participating agencies may, with prior approval from the State/Territory on a temporary basis, conditionally loan property to another participating agency as their mission requires, utilizing an Equipment Custody Receipt (ECR). Property temporarily loaned will be returned to the LEA responsible for the accountability. All requests for property will be based on bona fide law enforcement requirements.							
₽,	Controlled property (equipment) includes any property that has a Demilitarization (DEMIL) Code of B, C, D, E, F, G, and Q3.							
	To receive such property, on an annual basis the LEA shall certify (Ref: 10 U.S. Code § 2576a):							
	 That it has obtained the authorization of the relevant local governing body authority (city council, mayor etc.) to participate in the program. 							
	2) That it has adopted publicly available protocols for the appropriate use of controlled property, the supervision of such use, and the evaluation of the effectiveness of such use, including auditing and accountability policies.							

- That it provides annual training to relevant personnel on the maintenance, sustainment, and appropriate use of controlled property.
- F. The (LEA name) will maintain and enforce regulations designed to impose adequate security and accountability measures for controlled property to mitigate the risk of loss or theft.
- G. Upon approval of written requests, cannibalization may be performed on approved aircraft, armored vehicles, and High Mobility Multipurpose Wheeled Vehicles (HMMWVs). Requests will be submitted in writing to the State and approved by the LESO for approval. The cannibalized end item must be returned to DLA Disposition Services within the allotted timeframes determined by the LESO.
- H. The LESO conditionally transfers all excess DoD property to States/Territories/LEAs enrolled in the LESO Program. Title or ownership of controlled property will remain with the DoD in perpetuity and will not be relinquished to the States/Territories/LEAs. When the States/Territories/LEAs no longer has a legitimate law enforcement use for controlled property, the States/Territories/LEAs will notify the LESO and the controlled property must either be transferred to another enrolled LEA (via standard transfer process) or returned to DLA Disposition Services for disposal. The LESO reserves the right to recall controlled and non-controlled property issued through the DLA at any time.
- I. Property with a DEMII. Code of "A" and "Q" with an Integrity Code of "6" (Q6) is also conditionally transferred to the State/LEA, yet controlled for one (1) year from the ship date. However, after one (1) year from the ship date, the DLA will relinquish ownership and title to the State/Territory/LEA. Prior to this date, the State/Territory/LEA remains responsible for the accountability and physical control of the item(s) and the Program retains the right to recall the property.
 - Property with DEMIL Codes of "A" and "Q6" will be placed in a closed status on the LEA's LESO inventory upon meeting the one year mark.
 - Once closed, the property is no longer subject to the annual inventory requirements and will not be inventoried during a LESO Program Compliance Review (PCR).
 - 3) Ownership and title of DEMIL "A" and "Q6" items that have been closed will pass from the DoD to the LEA one year from the ship date, without issuance of any further documentation.
 - 4) LEAs receive title and ownership of DEMIL "A" and "Q6" items as governmental entities. Title and ownership of DEMIL "A" and "Q6" property does not pass from DoD to any private individual or LEA official in their private capacity. Accordingly, such property should be maintained and ultimately disposed of in accordance with provisions in State/Territory and local laws that govern public property. Sales or gifting of DEMIL"A" and "Q6" property after one year from the ship date in a manner inconsistent with State/Territory or local law may constitute grounds to deny future participation in the LESO Program.
 - 5) An SF 97 form will be provided upon physical transfer for vehicles. Recipients are authorized to make upgrades to vehicles during the one (1) year conditional period. Full title to DEMIL "A" and "Q6" property, including vehicles, will vest in the recipient after one (1) year if all other requirements of this agreement have been met. After the one (1)

year period DEMIL "A" and "Q6" items may be transferred, cannihalized for usable parts, sold, donated or scrapped.

- LEAs are not authorized to transfer any property on their inventory without State and LESO
 notification and approval. Property will not physically move until the LESO approval process is
 complete.
- K. Certain controlled equipment will have a documented chain of custody (i.e. Equipment Custody Receipt [ECR] or equivalent), including a signature of the recipient. Controlled equipment requiring a chain of custody are: small arms, aircraft, high profile vehicles, optics, robots, and small arm's parts/accessories. It is encouraged to utilize ECRs for all controlled equipment. Regarding ECRs during a LESO PCR see section VI, A, 4.
- L. Sale or transfer of DEMIL Codes "A" or "Q6" property after the one (1) year conditional holding and utilization period to non-LEA participants will be executed in compliance with U.S. Export Control Regulations.
 - Excess personal property may be export-controlled, regardless of the assigned DEMIL Code and regardless of the Department or Agency that donates the property.
 - DBMIL Codes are not a substitute for export controls. They do not provide information on the export control requirements for an item.
 - The Transferee is responsible for complying with U.S. Export Control Laws and Regulations, including the Export Administration Regulations (EAR) (15 CFR Parts 730-774) and the International Traffic in Arms Regulations (ITAR) (22 CFR Parts 120-130).
 - a) This responsibility exists independent of, and is not established or limited by, the information provided in this statement of compliance.
 - b) The responsibility includes, but is not limited to, determining the subsequent transferee's eligibility to receive such items in accordance with U.S. Export Control Laws and Regulations.
 - information on the EAR and ITAR are at: https://www.bis.doc.gov/index.php and https://www.pmckhc.state.gov/index.html.
 - d) Tips:
 - i. If Transferee has doubts about which regulation governs control of the item, they may submit a commodity jurisdiction request to the Department of State, Directorate of Defense Trade Controls to determine whether it is subject to the ITAR or EAR, Information on cummodity jurisdiction requests can be found at: http://www.nrnddic.state.gov/commodity_jurisdiction/index.html.
 - ii If Transferee is sure the item is subject to the BAR, but needs help determining the correct Export Control Classification Number (BCCN), they may submit a commodity classification request to the Department of Commerce, Bureau of

Industry and Security (BIS). Information on classification requests can be found at: https://www.bis.doc.gov/index.php/ijcensing/cpmmerce-control-list-classification-request-guidelines

- iii. For items subject to the EAR: Transferee is cautioned that prior to sale or transfer of items they should be familiar with their customer and intended end use of the items. Transferees must check prospective Transferees/buyers to ensure they are not on the Department of Commerce Lists of Parties of Concern (https://www.bis.doc.gov/mdex.php/policy-guidance/lists-of-parties-of-concern) and the transfer/sale complies with the EAR, including 15 CFR Part 736. BIS Export Compliance Guidelines are at:
 https://www.bis.doc.gov/index.php/forms-documents/pdfs/1641-ccp/file
- 4) The Transferee must notify all subsequent purchasers or Transferees in writing, of their responsibility to comply with U.S. Export Control Laws and Regulations.
- 5) Definition. "Export-controlled items," as used in this statement of compliance, means items subject to the Export Administration Regulations (EAR) (15 CFR Parts 730-774) or the International Traffic in Arms Regulations (ITAR) (22 CFR Parts 120-130). The term includes:
 - a) "Items," defined in the EAR 15 CFR 772.1. as "commodities", "software", and "technology."
 - b) "Defense Articles, Defense Services, and related Technical Data defined in the ITAR, 22 CFR Part 120.

IV. ENROLLMENT

- A. An LEA will have at least one full-time law enforcement officer in order to enroll and/or receive property via the LESO Program. Only full-time and part-time law enforcement officers are authorized to receive property. Non-compensated reserve officers are not authorized to receive property. State law enforcement training facilities/academics may be authorized to participate in the program given the primary function is the training of bona fide State/Territory and Local law enforcement officers. Law Enforcement training facilities/academics will be reviewed and approved for participation on a case-by-case basis via concurrence of DLA Disposition Services, DLA General Counsel, and DLA J349.
- B. Unauthorized Participants. Nongovernmental law enforcement entities such as private railroad police, private security, private academies, correctional departments and prisons, or security police at private schools or colleges. Fire departments, by definition, are ineligible for the Law Enforcement Support Program.

C. The State shall:

 Establish and implement the LESO Program eligibility criteria in accordance with 10 USC § 2576a, DLA Instructions and Manuals regarding the LESO Program, and this MOA.

- 2) Receive and process applications for participation from eligible LEAs within their state.
- 3) Collect originating agency identifier code for all new, reactivation (whether voluntary separation or termination), and otherwise suspicious applications. Originating agency identifier will be coordinated with DLA Office of the Inspector General (OIG) for validation against the Federal Bureau of Investigation's National Crime Information Center database.
- 4) Ensure only authorized LEA applications for participation are submitted to the Program for approval. Applications are required by the LESO Standard Operating Procedures (SOP) to be submitted within thirty (30) days of both the CLEO's and the State's/Territory's approved signature and date.
- 5) Validate the authenticity of the LEAs within their State/Territory that are applying for participation. If the State/Territory forwards an unauthorized participant application, this may result in a formal auspension of the State/Territory.
- 6) Determine the qualifications of a full-time law enforcement officer.
- 7) Have sole discretion to disapprove LEA applications on behalf of the Governor of their State/Territory. The LESO should be notified of any applications disapproved at the State/Territory level. The State/Territory will only forward and recommend/certify LEAs to the LESO that are government agencies whose primary function is the enforcement of applicable Pederal, State/Territory, and local laws and whose compensated officers have the powers of arrest and apprehension. The LESO retains final approval/disapproval authority for all LEA applications forwarded by the States/Territories.
- 8) Ensure LBAs enrolled in the Program update the LEA's account information annually, or as needed. This may require the LEA to submit an updated application. Updated applications are required to be submitted for, but are not limited to, the following reasons: a change in CLEO, the addition or removal of a screener, and/or a change in the LEA's address or contact information.
- 9) Provide a comprehensive overview of the Program to all LEAs once they are approved for enrollment. This comprehensive overview will be done within thirty (30) days of an LEA receiving the LESO's approval to participate.
- 10) Ensure that screeners of property are employees of the LBA. A screener may only screen property for two Law Enforcement Agencies. Contractors may not conduct screening on behalf of the LEA.
- Ensure at least one person per LEA maintains access to the Federal Excess Property Management Information System (FEPMIS), or current property accounting system. Account holders will be employees of the LEA.

V. ANNUAL INVENTORY REQUIREMENTS

A. Per the DLA Instructions and Manuals regarding the LESO Program and this MOA, each State/Territory is required to conduct an annual physical inventory certification of all property on the inventory. Annual inventories start on October 1 of each year and end January 1 of each year.

1) DEMIL "A" and "Q6" property records will not be closed during the annual inventory.

B. The State shall:

- Receive and validate incoming certified inventories and reconcile inventories from the LEAs.
- 2) Ensure LEAs validate and provide serial numbers and photos identified during the annual inventory process for inclusion in the LESO property accounting system for all aircraft, armored vehicles, small arms and other unique items, as required.
- Suspend a LEA as a result of the LEA's failure to properly submit certified inventories, according to the aforementioned requirements.

C. The LEA shall:

- Complete and certify the annual physical inventory as required for continued participation in the program.
- 2) Adhere to additional annual certification requirements as identified by the LESO. All inventories and certification statements will be maintained on file indefinitely.
 - a) The State and LESO requires each LEA to submit certified inventories for their agency by January 1 of each year. The Fiscal Year (FY) is defined as October 1 through September 30 of each year. This gives the LEA three (3) months to physically inventory DLA LESO Program property in their possession and submit their certified inventories to their State Coordinator.
 - b) In addition to the certified inventories, the LESO requires photographs for all High-Profile property identified as aircraft, armored vehicles, small arms, and other unique items as required, received through the Program.
 - i. The LESO requires a side and data plate photo for aircraft and vehicles that are serial number controlled, received through the Program.
 - The LESO requires serial number photos for each small arm received through the Program.
 - c) LEAs that fail to submit the certified annual inventory by January 31 may be suspended from operations within the Program. When a LEA is suspended, a Corrective Action Plan (CAP) will need to be submitted to the State and LESO identifying all actions taken to correct the deficiencies. Further failure to submit the certified annual inventory may result in a LEA's termination.
- Be aware that High-Profile commodities (aircraft, armored vehicles and small arms) and other property may be subject to additional controls.

4) Ensure that an approved current SPO is uploaded in FRPMIS.

VI. PROGRAM COMPLIANCE REVIEWS

- A. The LESO conducts a PCR for each State/Territory that is enrolled in the LESO Program every two (2) years. The Program reserves the right to conduct no notice PCRs, or require an annual review, or similar inspection, on a more frequent basis for any State/Territory. LESO PCRs are performed in order to ensure that State Coordinators, SPOCs, and all LEAs within a State/Territory are compliant with the terms and conditions of the LESO Program as required by 10 USC § 2576a, DLA Instruction and Manuals regarding the LESO Program, and this MOA.
 - If a State/Territory and/or LEA fails a PCR, the LESO will immediately suspend their
 operations and will subsequently issue corrective actions (with suspense dates) to the
 State Coordinator, which will identify what is needed to rectify the identified
 deficiencies within his/her State/Territory.
 - If a State/Territory and/or LEA fails to correct identified deficiencies by the given suspense dates, the LESO will move to terminate the Program operations within the State/Territory and/or LEA.
 - 3) States/Territories and/or LEAs which fail a program compliance review will be suspended for a minimum of sixty (60) days and will not be reinstated until DLA conducts a re-Inspection on the State/Territory and the State/Territory and/or LEA successfully passes the inspection.
 - 4) During a LESO PCR, it is the Program's intent to physically inventory 100% of property selected for review at each LEA. The use of BCRs in lieu of physical inspection is discouraged during PCRs.

B. The State/Territory shall:

- 1) Support the LESO PCR process by:
 - a) Coordinating and forwarding completed PCR daily events schedule to the selected LEAs to be reviewed.
 - b) Contacting LEAs selected for review via phone and email to ensure they are aware of the PCR schedule and prepared for review.
 - Receiving inventory selections from the LESO and forwarding them to theselected LEAs.
 - d) Ensuring the LEA Points of Contact (POCs) gather the selected items in accentral location to ensure the LESO can efficiently inventory the items.
 - e) Providing additional assistance to the LESO as required, prior to, during, and upon completion of the PCR.

- 2) Conduct internal PCRs of LEAs participating in the Program in order to ensure accountability, program compliance, program eligibility and validate annual inventory submissions are accurate. The State/Territory will ensure an internal PCR of at least 5% of LEAs that have a property book from the LESO Program within his/her State/Territory is completed annually. Results of internal PCRs will be kept on-file at the State Coordinator's Office.
 - a) The internal PCR will include, atminimum:
 - A review of the SPO signed by both parties, ensuring that the SPO is uploaded into the Station Management Utility within FEPMIS.
 - ii. A review of the LEA's application/screener letter.
 - A physical inventory of DLA LESO Program property selected for review at each LEA.
 - iv. A specific review of each selected LEA's files for the following: DD Form 1348-1A for each item currently on inventory, small arms documentation, transfer documents, turn-in documents, inventory adjustment documents, exception to policy letters (if any), approved cannibalization requests (if any), or other pertinent documentation as required.
 - Review and confirm authoriticity and eligibility of the LEA.
 - b) For uniformity purposes, the State/Territory shall utilize a PCR checklist provided by the LESO, or equivalent.
 - c) In cases that require a repossession or turn-in of property, the State/Territory and/or LEA will bear all expenses related to the repossession and/or turnin/transfer of DLA LESO Program property to the appropriate DLA Disposition Services site.

VII. REPORTING REQUIREMENTS FOR LOST, STOLEN, OR DESTROYED DLA LESO PROGRAM PROPERTY

- A. All property Lost, Stolen or Destroyed (LSD), carried on a LEAs current inventory, must be reported to the LESO.
 - LSD controlled property must be reported to the LESO within twenty-four (24) hours. The LEA may be required to provide the following:
 - a) A comprehensive police report
 - b) A National Crime Information Center (NCIC) report/entry

- 2) The State/Territory will provide the contact information for the Civilian Governing Body over the LEA involved, to include: Title, Name, Email and mailing address.
- LSD property with a DEMIL Code of "A" and "Q6" must be reported to the LESO within seven (7) days.
- 4) All LEAs participating in the program will agree to cooperate with investigations into LSD by the DLA OIG.
- A DD 200 Form, Financial Liability Investigation for Property Loss (FLIPL) will be required to be submitted to the LESO for all unaccounted for property.
- LESO may grant extensions to the reporting requirements listed above on a case-by-case basis,

VIII. AIRCRAFT AND SMALL ARMS

- A. All aircraft are considered controlled property, regardless of DBMIL Code. The SPO will ensure that all LEAs and all subsequent users are aware of, and agree to provide, all required controls and documentation in accordance with applicable laws and regulations for these items.
- B. LEAs no longer requiring small arms issued through the LESO Program will request authorization to transfer or tum-in small arms. Transfers and turn-ins will be forwarded and endorsed by the State/Territory, and approved by the LESO. Small arms will not physically move until the LESO provides official notification that the approval process is complete.

When returning small arms to Anniston Army Depot, LEAs are required to:

- 1) Provide the 1348-1A turn in document that has been approved through the LESO.
- Provide an appointment letter signed by the CLEO, or their designee, appointing the certifier and verifier to that position (found on the LESO website).
- 3) Provide the inert certificate that has been signed by a qualified certifier and verifier.
- 4) Insert a flag safety or chamber flag into the chamber for visual verification that the small arm is clear of ammunition.
- 5) The aforementioned documentation will be placed in a packing slip affixed to the outside of the shipping container. A duplicate set of documents will be placed inside the shipping container.
- C. Small arms that are issued must have a documented chain of custody, with the chain of custody including a signature of the receiving officer indicating that he/she has received the appropriate small arm(s) with the currect, specified serial number(s). Small arms that are issued to an officer will be issued utilizing an Equipment Custody Receipt; this Custody Receipt obtains the signature of the officer/deputy responsible for the small arm.

- D. Modifications to small arms are authorized. All parts are to be retained and accounted for in a secured location under the original serial number for the small arm until final disposal. If the modified small arm is transferred to another LEA, all parts must accompany the small arm to the receiving LBA.
- B. Weapon Accountability. Law enforcement agencies that have multiple instances of a missing, lost, or stolen LESO Program small arm within a five (5) year window will be assessed by DLA Disposition Services to determine if a systemic problem exists.
 - 1) First Instance of Loss/theft: Will result in a sixty (60) day minimum suspension.
 - Second Instance of Loss/theft: Will result in a one hundred and eighty (180) day minimum suspension.
 - 3) Third Instance of Loss/theft: Will result in a two hundred and forty (240) day minimum suspension. DLA Disposition Services will submit a formal assessment presenting all the facts of the instances of loss, relevant data, and evidence as to whether a systemic problem exists to DLA J34 for review and coordination. DLA Disposition Services will recommend potential disciplinary actions which could include recalling the agency's loaned small arms or termination from the Program.
- F. Aircraft and small arms will not be obtained by any authorized participant for the purpose of sale, lease, loan, personal use, rent, exchange, barter, transfer, or to secure a loan and will be returned to the LESO at the end of their useful life.

IX. RECORDS MANAGEMENT

- A. The LESO, State Coordinator, and LEAs enrolled in the LESO Program must maintain all records in accordance with the DLA Records Schedule. Records for property acquired through the LESO Program have retention controls based on the DEMIL Codes. All documents concerning property record will be retained.
 - Property records for items with DEMIL Codes of "A" and "Q6" will be retained for two
 calendar years from the date the property is removed from the LEA's property book before being destroyed.
 - Property records for controlled property will be retained for five (5) calendar years from the date the property is removed from the LEA's property book before being destroyed.
 - Environmental Property records will be retained for fifty (50) years, regardless of DEMIL. Code (Chemicals, Batteries, Hazardous Material/Hazardous Waste).
 - LESO Program files will be segregated from all other records.
 - 5) All property records will be filed, retained, and destroyed in accordance withDLA Records Schedule. These records include, but are not limited to, thefollowing: DD Form 1348-1A for approved requests for transfers, turn-ins, requisitions, and any other pertinent documentation and/or records associated with the LESO Program (i.e. approved Bureau of

Alcohol, Tobacco, Firearms and Explosives (BATFE) Forms 10 and 5, Certificate of Aircraft Registration (AC Form 8050-3), Aircraft Registration Application (AC 8050-1).

X. LESO PROGRAM ANNUAL TRAINING

- A. 10 USC § 280 provides that the Secretary of Defense, in cooperation with the U.S. Attorney General, shall conduct an annual briefing of law enforcement personnel of each State/Territory (including law enforcement personnel of the political subdivisions of each State/Territory). The briefing will include information on training, technical support, equipment, and facilities that are available to civilian law enforcement personnel from the Department of Defense.
- B. The State shall organize and conduct training pertaining to information, equipment, technical support and training available to LEAs via the LESO Program.
- C. The State/Territory shall ensure at least one representative (i.e. the State Coordinator or SPOC) attend the annual training that LESO conducts.

XI. PROPERTY ALLOCATION

A. The State Shall:

- 1) Upon receipt of a valid LEA request for property through the DLA Disposition Services RTD Website, give a preference to those requisitions indicating that the transferred property will be used in the counter-drug/counter-terrorism or border security activities of the recipient agency. Additionally, to the greatest extent possible, the State will ensure fair and equitable distribution of property based on current LEA inventory and LEA justifications for property.
- 2) The State and the LESO reserves the right to determine and/or adjust allocation limits. Generally, no more than one of any item per officer will be allocated. Quantity exceptions may be granted on a case-by-case basis by the LESO based on the justification provided by the LEA, Currently, the following allocation limits apply:
 - a) Small Arms: one (1) of each type for every qualified officer, full-time/part-time;
 - b) HMMWVs/Up-Armored HMMWVs: one (1) vehicle for every three (3) officers;
 - c) MRAPa/Armored Vehicles: two (2) vehicles per LEA;
 - d) Robots: one (1) of each type for every twenty five (25) officers
- Additional justification may be required for small arms and armored vehicles. The LESO
 reserves final authority on determining the approval and/or disapproval for requests of
 specific types and quantities of excess DoD property.
- Access the DLA Disposition Services RTD Website at a minimum of once daily (Monday-Friday) to review/process LEAs' requests for excess DoD property.

B. The LEA shall;

- Ensure an appropriate justification is submitted when requesting excess DoD property via the DLA Disposition Services RTD Website.
- Access the LESO website for timely and accurate guidance, information, and links concerning the LESO Program and ensure that all relevant information is reviewed.
- 3) When requesting property for counter-drug/counter-terrorism or border security activities, provide a justification that specifies that the property will be used for such activities.
- 4) Maintain access to FEPMIS to ensure the LEA is properly maintaining their property books, to include, but not limited to, transfers, turn-ins, and disposal requests.
 - a) FEPMIS account holders must be employees of the LEA.

XII. PROGRAM SUSPENSION & TERMINATION

- A. The State/Territory/LEA is required to abide by the terms and conditions of the DLA MOA and SPO in order to maintain active status.
- B. If a State Coordinator or LEA fails to comply with any terms of the DLA MOA, Federal statute or regulation, SPO, or a State MOA, the State and/or LEA may be placed on restricted status, suspended, and/or terminated from the Program. All suspension or termination notifications will be in writing and will identify remedial measures required for reinstatement, if applicable.
 - Suspension: A specified period of time in which an entire State/Territory or identified LEA(s) is prohibited from requesting and receiving additional property through the Program. Additional requirements for remedial action may also be placed on suspended activities, to include return of all or specifically identified controlled property. Suspensions will be for a minimum of sixty (60) days.
 - 2) Termination: Removal of a LEA or State from participating in the Program. The State Coordinator and/or identified LEAs will transfer or turn-in all controlled property previously received through the Law Enforcement Support Program at the expense of the State and/or the LEAs.
 - 3) Restricted Status: A specified period of time in which a State/Territory or LEA is restricted from receiving an item or commodity due to isolated issues with the identified commodity. Restricted status may also include restricting an agency from all controlled property. Restricted status is commonly used for agencies that have active consent decrees from the Department of Justice.

C. The State shall:

 Suspend LBAs for a minimum of sixty (60) days in all situations relating to the suspected or actual abuse of DLA LESO Program property or requirements and/or repeated failure to meet the terms and conditions of this DLA MOA. Suspension may lead to termination.

- Coordinate with the LESO, who will have final discretion on reinstatement requests.
 Reinstatement to full participation from a suspension and/or termination is not automatic.
- Issue corrective action guidance in coordination with LESO and the LEA with suspense dates to rectify issues and/or discrepancies that caused suspension and/or termination.
- Require the LEA to submit results regarding all completed police investigations and/or reports regarding LSD DLA LESO Program property to include the LEA's CAP.
- 5) Suspend or terminate a LEA from the LESO Program if a LEA fails to comply with any terms of the DLA MOA, the DLA Instruction and Manuals regarding the LESO Program, any Federal statute or regulation, or this State Plan of Operation.
- 6) In the event of a LEA termination, make every attempt to transfer the DLA LESO Program property of the terminated LEA to an authorized State/Territory or LEA, as applicable, prior to requesting a turn-in of the property to the appropriate DLA Disposition Services location.
 - a) In cases relating to an LEA termination, the LEA will have ninety (90) days to complete the transfer or turn-in of all DLA LESO Program property in their possession.
- 7) Notify the LESO and initiate an investigation into any questionable activity or action involving DLA LESO Program property issued to an LEA that comes to the attention of the State/Territory, and is otherwise within the authority of the Governor/State/Territory to investigate. Upon conclusion of any such investigation, take appropriate action and/or make appropriate recommendations on suspension or termination of the LEA to the LESO. States/Territories, acting on behalf of their Governor, may revoke or terminate their concurrence for LEA participation in the LESO Program at any time and for any reason.
- 8) Request that the LESO suspend or terminate a LEA from the LESO Program if a LEA fails to comply with any term of this MOA, the DLA Instructions and Manuals regarding the LESO Program, any Federal statute or regulation, or the SPO.
- 9) Implement State level LEA suspensions and notify the LESO if a LEA fails to comply with any term of this MOA, the DLA instructions and Manuals regarding the LESO Program, any Federal statute or regulation, or the SPO.
- 10) Initiate corrective action to rectify suspensions and/or terminations placed upon the State for failure to meet the terms and conditions of the LESO Program.
- 11) Make contact (until resolved) with suspended LEA(s) within his/her State to ensure corrective actions are rectified by the timeframe provided by the LESO.

- 12) Require the LEAs to complete and submit results regarding all completed police investigations and/or reports regarding LSD DLA LESO Program property. The State/Territory must submit all documentation to the LESO upon receipt.
- Provide documentation to the LESO when actionable items are rectified for the State and/or LEA(s).
- 14) Provide a written request to the LESO for reinstatement of an LEA via the State Coordinator or SPOC(s) for full participation status at the conclusion of a suspension period.
- 15) Provide a written request to the LESO for reinstatement of the State via the Governor for full participation status at the conclusion of a suspension period.

D. The LEA shall:

- In the event of the LEA termination, make every attempt to transfer the DLA LESO
 Program property to an authorized participating LEA, as applicable, prior to requesting a
 turn-in of the property to the approved DLA Disposition Services location.
 - a) In cases of a State termination, the State will have one hundred and twenty (120) days to complete the transfer or turn-in of all DLA LESO Program property in their State.
 - b) In cases relating to an LEA termination, the LEA will have ninety (90)
 days to complete the transfer or turn-in of all DLA LESO Program property
 in their possession.

XIII. AMMUNTION

- A. DLA in support of the United States Army will aid in allocating ammunition to LEAs.
 - U.S. Army will issue approved transfers directly to the LEA. LEAs are responsible for funding all costs associated with the packing and shipping of ammunition and will make reimbursements directly to the U.S. Army.
 - 2) All ammunition obtained via the Law Enforcement Support Program will be for training purposes only. At the time of request, LEAs will certify in writing that the ammunition will be used for training purposes only. Ammunition will not be obtained for the purpose of sale, lease, loan, personal use, rent, exchange, barter, transfer, or to secure a loan. Ammunition obtained through the Program shall not be sold.
 - 3) Ammunition will be treated as a consumable item and not tracked in any DLA inventory system or inspected during compliance reviews.
 - 4) DLA Disposition Services will track and preserve necessary records of ammunition transferred to a LEA and will post all agency requests, approvals, and denials on the public web-page.

XIV. COSTS & FEES

All costs associated with the transportation, turn-in, transfer, repair, maintenance, insurance, disposal, repossession or other expenses related to property obtained through the LESO Program are the sole responsibility of the State and/or LEA.

XV. NOTICES

Any notices, communications, or correspondence related to this agreement shall be provided by E-mail, the United States Postal Service, express service, or facsimile to the appropriate DLA office. The LESO may, from time to time, make unilateral modifications or amendments to the provisions of this MOA. Notice of these changes will be provided to State Coordinators in writing. Unless State Coordinators take immediate action to terminate this MOA in accordance with Section XIX, such modifications or amendments will become binding. In such cases, reasonable opportunity will, insofar as practicable, be afforded the State Coordinator to conform changes affecting their operations.

XVI. ANTI-DISCRIMINATION

- A. By signing this MOA, or accepting excess DOD personal property under this MOA, the State pledges that it and each LEA agrees to comply with applicable provisions of the following national policies prohibiting discrimination:
 - On the basis of race, color, or national origin, in Title VI of the Civil Rights Act of 1964 (42 USC 2000d et seq.) as implemented by DOD regulations 32 CR Part 195.
 - On the basis of age, in the Age Discrimination Act of 1975 (42 USC 6101, et seq) as implemented by Department of Health and Human Services regulations in 45 CFR Part 90.
 - 3) On the basis of handicap, in Section 504 of the Rehabilitation Act of 1973, P.L.93-112, as amended by the Rehabilitation Act Amendments of 1974, P.L. 93-516 (29 USC 794), as implemented by Department of Justice regulations in 28 CFR Part 41 and DOD regulations at 32 CFR Part 56.
- B. These elements are considered the minimum essential ingredients for establishment of a satisfactory business agreement between the State and the DOD.

XVII. INDEMNIFICATION CLAUSE

A. The State/LEA is required to maintain adequate liability insurance to cover damages or injuries to persons or property relating to the use of property issued under the LESO Program. Self-insurance by the State/LEA is considered acceptable. The U.S. Government assumes no liability for damages or injuries to any person(s) or property arising from the use of property issued under the LESO Program. It is recognized that State and local law generally limit or preclude State Coordinators/LEAs from agreeing to open ended indemnity provisions. However, to the extent permitted by State and local laws, the State/LEA shall indemnify and hold the U.S. Government harmless from any and all actions, claims, debts, demands, judgments, liabilities, cost, and attorney's fees arising out of, claimed on account of, or in any manner predicated upon loss of, or

damage to property and injuries, illness or disabilities to, or death of any and all persons whatsoever, including members of the general public, or to the property of any legal or political entity including states, local and interstate bodies, in any manner caused by or contributed to by the State/LBA, its agents, servants, employees, or any person subject to its control while the property is in the possession of, used by, or subject to the control of the State/LBA, its agents, servants, or employees after the property has been removed from U.S. Government control.

B. LEAs are not required to maintain insurance on controlled property, aircraft or other items with special handling requirements that remain titled to DoD. However, LEAs must be advised that if they elect to carry insurance and the insured property is on the LESO inventory at the time of loss or damage, the recipient must submit a check made payable to DLA for any insurance proceeds received in excess of their actual costs of acquiring and rehabilitating the property prior to its loss, damage, or destruction.

XVIII. TERMINATION

- A. This SPO may be terminated by either party, provided the other party receives thirty (30) days' notice, in writing, or as otherwise stipulated by Public Law.
- B. The undersigned State Coordinator and CLEO hereby agrees to comply with all provisions set forth herein and acknowledges that any violation of the terms and conditions of this SPO maybe grounds for immediate termination and possible legal consequences, to include pursuit of criminal prosecution if so warranted.

XIX. IN WITNESS THEREOF, the parties hereto have executed this agreement as of the last date written below.

Type / Print Chief Law Enforcement Officia	1 Name
Chief Law Enforcement Official Signature	Date (MM/DD/YYYY)
Larry Goerge	
Type / Print State Coordinator Name	
	07/19/2018
State Coordinator Signature	Date (MM/DD/YYYY)

Exhibit K

Name (LEA)	TH SAM	Item Name	Quantity	UI		DEMIL Code	DÉMIL IC
VSHIP POUCE DEPT	1670-00-064-5735	ACCESSORY SET, PARACHLITE, SCUBA ADAPTING	2 Ex	ch	\$100.00	3 3	
VSHIP POLICE DEPT	1005-00-589-1271	RIFLE,7.62 MILLIMETER	1 Ea	ch	\$138.00 1	,	
VSHIP POLICE DEPT	7025-01-572-8187	PRINTER, AUTOMATIC DATA PROCESSING	2 Ea	ch	\$1,000.00	2 - 2	1 6
VSHIP POLICE DEPT	1080-01-475-0696	CAMOUPLAGE NET SYSTEM, RADAR SCATTERING	1 ₁ Ea	ch	\$1,092.00) 13	
YSHIP POLICE DEPT	5805-01-318-8421	TELEPHONE SET	2 East	ch	\$802.00 (2 3	15
VSHIP POLICE DEPT	5340-01-380-8283	HARDWARE KIT, MECHANIC EQUIPMENT	1 Kit		\$137.53	1	l.
VSHIP POLICE DEPT	6665-01-570-9670	DETECTING SET, MINE	1 Kit	:	\$5,408.24) 1	. ,
YSHIP POLICE DEPT	3020-01-083-3075	-GEAR RACK	5 Eat	ch	\$162.0218	3 3	
HISHIP POLICE DEPT	1005-00-169-6945	BOX MAGAZINE, AMMUNITION	1 Es	ch	\$142.081	3 3	
NSHIP POUCE DEPT	6910-00-716-0903	TRAINING AID, RIFLE SIGHTING	2 Eas	ch	\$5.13 8	3 3	
NSHIP POLICE DEPT	1560-00-119-1535	HARNESS, SURVIVAL KI	S'Eac	ch	\$784.29) 3	
NISHIP POLICE DEPT	5860-01-471-2091	BORELIGHT SYSTEM, LA	1!Eac	ch	\$388.00 0	1	i
NEMP POLICE DEPT	4270-01-261-3042	BOOTS,DIVERS	2 Pai	ls:	\$39.98)	
NSHIP POUCE DEPT	5965-01-521-5365	HEADSET KIT	4-Kit		\$568.18 8	3 3	
NSHIP POLICE DEPT	1005-01-306-9442	GRIP, PISTOL	1.Eac	¢h	\$3.26 [, 7	' 1
NSHIP POLICE DEPT	5805-01-318-8421	TELEPHONE SET	21 E84	çh	\$802.00.0	1 3	l N
NSHIP POUCE DEPT	1005-00-589-1271	RIFLE, 7.52 MILLIMETER	1 Eac	ch	\$138.00 6	1	
NSHIP POLICE DEPT	1660-00-119-1535	MARNESS, SURVIVAL KI	1 East	ch	\$784,29	3 3	N.
NSHIP POLICE DEPT	6720-01-568-2071	CAMERA SYSTEM, RECONNAISSANCE	1 ACR		\$8,450.00 €	. 1	
NSHIP POLICE DEPT	8465-01-519-\$140	VEST, RIHOD, RECON, KH	5 Eac	ch	\$87.43:0	7	
NSHIP POUCE DEPT	5855-01-524-4314	SIGHT,THERMAL	1 Eac	çb	\$11,999,00°E	Ò	
NSHIP POUCE DEPT	8475-01-360-9314	HELMET, FLYERS	10. Eac	ch .	\$459.5710	1	h
NSHIP POLICE DEPT	2590-00-781-8564	RACK, STOWAGE, RIFLE	7 Eac	ch	\$35,56'8	3	
NSHIP POLICE DEPT	1005-01-204-4337	BARREL,PISTOL	2 East	ch	\$137,33 €	1	F
NSHIP POLICE DEPT	.5836-05-VID-EQRE	VIDEO RECORDING AND REPRODUCING EQUIPMEN	1,Eac	dı	\$3,000.00 B	1	
NSHIP POLICE DEPT	9515-01-395-6800	ARMOR PLATE	5 Eac	dh	\$479,38 1) 1	
NSHIP POUCE DEPT	2540-01-543-8325	ARMOR SET, SUPPLEMENTAL, SMALL ARMS-FRAGMENTATION PROTECTIVE	2 Eac	ch:	\$18,789.00 0	1	
NSHIP POUCE DEPT	1005-01-480-6668	BUTTSTOCK, SUBASSEMBLY	2 Eac	:h	\$109.61 8	1 3	F
NSHIP POLICE DEPT	1005-00-477-5014	STOCK, FORE END, GUN	2 Eac	th	\$22.27 8	3	F
NSHIP POLICE DEPT	1005-01-480-7094	GŘIP, PISTOL	2 E80	ch	\$49.91,8	3	F
NSHIP POLICE DEPT	1005-01-148-4805	GRIP,RIFLE	2 Eac	ch	\$2,2318		F
NSHIP POLICE DEPT	2540-01-567-8867	ARMOR, SUPPLEMENTAL SMALL ARMS-FRAGMENTATION PROTECTIVE	1.Eac	ch	\$2,222.19	1	F
NSHIP POLICE DEPT	2590-00-264-8828	BRACKET, SMALL ARMS, VEHICULAR	7 Eac	:h	\$8.60 8	. 3	M
NSHIP POUCE DEPT	1670-01-007-8559	CANOFY, PERSONNEL PARACHUTE	4 Eac	ch:	\$1,195.39 0	1	M
NSHIP POLICE DEPT	2540-01-223-0041	KIT,M24,M16 RIFLE M	1 Exc	ih.	\$67.65'8	E- :	F
NSHIP POLICE DEPT	8470-01-127-7337	HELMET, PHONE TALKERS	10 Eac	•In	\$211.80	12	F
NSHIP POLICE DEPT	1080-01-183-4484	NET, CAMOUFLAGE, FIBER	9'Eac	;h	\$19.07.B	- 3	F
NSHIP POLICE DEPT	1080-01-242-7251	DECOY, CLOSE COMBAT	2 600	:h	\$5,000,00 8	3	F
NSHIP POLICE DEPT	4910-01-239-0022	FILLER AND BLEEDER, HYDRAULIC SYSTEM, POWER OPERATED	1 Eas	th:	\$2,603.8418	3	F
NSHIP POLICE DEPT	6920-00-657-7533	TARGET HOLDING MECHANISM, TRAINFIRE	6 Eac	th c	\$697.00 0	3	
NSHIP POLICE DEPT	1080-00-103-1234	CAMOUFLASE SCREENING SYSTEM, SNOW LIGHT WEIGHT RADAR TRANSPARENT	2 Eac	zh	\$674.00 0	1	

Name (LEA)	NSN	Item Name	Quantity UI	Acquisition Value DEMIL Con	de DEMILIC
USHIP POLICE DEPT	1670-00-872-6109	PARACHUTE.CARGO	2 Each	\$967.00 D	7 A;
VSHIP POLICE DEPT	6625-01-294-3510	GENERATOR, SIGNAL	1,Each	303,433,00 6	2 20
VSHIP POLICE DEPT	6130-01-055-1574	CHARGERBATTERY	1 Each	\$2,419.47,B	3 FI
VSHIP POLICE DEPT	1005-01-505-1035	BOLT, BREECH	1 Esch	\$55.29 D	1 Fé
VSHIP POLICE DEPT	1080-01-475-0696	CAMOUFLAGE NET SYSTEM, RADAR SCATTERING	2 Each	\$1,092.00 D	1 A
NSHIP POLICE DEPT	4220-01-261-3042	8QQTS,DIVERS	4 Pair	\$39.98 D	Ma
NSHIP POLICE DEPT	6650-01-527-9489	FIBERSCOPE	1 Each	\$14,200.00 B	3 /4
NSHIP POLICE DEPT	2320-01-107-7153	TRUCK, UTILITY	1'Each	\$63,894,00 C	1 h
NSHIP POLICE DEPT	2320-01-107-7153	TRUCK,UTILITY	1.Each	\$63,894.00 C	1 ,
NSHIP POLICE DEFT	1005-00-073-9421	AIFLE,5.56 MILLIMETER	1. Each	\$499.00 D	1 J
NSHIP POUCE DEPT	1005-00-589-1271	RIFLE, 7.62 MILLIMETER	1 Each	\$138.00 D	1 :
NSHIP POLICE DEPT	5855-01-468-4169	ILLUMINATOR, INFRARED	1 Each	\$735.40 D	1 Fe
NSHIP POLICE DEPT	5855-01-468-4169	ILLUMINATOR,INFRARED	1 Each	\$735.40 D	1 Fé
NSHIP POLICE DEPT	1240-01-540-3690	SIGHT,REFLEX	1 Each	\$332,00 D	1 M
NSHIP POLICE DEPT	1240-01-540-7890	ACOG KIT	4 Each	\$144.00 D	1 h
N\$HIP POLICE DEPT	5855-01-524-4314	SIGHT, THERMAL	1 Each	\$11,999.00 0	Q #

Exhibit L

Officere 447,254 482,254 483,254 Me 4, 201 Jane, 2014 Sime 6, 2012 Sime 17, 2012 STILEP-CENTRO Ently, 2012 STILEP-CENTRO Mer 11, 2014

Jan 21, 2014

Jan 2012

Jan 2014

Jan 2012

Jan 2014

Jan 2014

Jan 2012

Jan 2014

Jan 2012

Jan 2013

Jan 2012

Jan 2013

Jan 2013 Ang 17, 2018 Feb 17, 2012 prft.devezzogen Hall 6, 2014 046 Fat 12, 2844 Onc. 48, 2016 MYNES

MY ALMCKIT TATA 1 CONTINEES IN TRANSPORT
COMPRESSOR WITH MAY TRAIN
COMPRANTAMENTO EXPRESSOR AND STOCKOE CONTINEES
CONTONAL SYNDIGHTS
CONTONAL SYNDIGHTS PECHENICAL CONTROLS GARTH MOTHERS AND EXCANATIVES EXLIBERATE SUCTIVIDATES AND EXCANATION EXLIBERATE SLECTIFICATIONEE. HAND LIGHTING BOLINE TTPE NAME OF THE STATE OF THE S HOTCE BETTLE BORNARI BECTLA BOUNTARI BECTLA BOUNTARI BOOTSA, DATESHE COLD PRACTICAT BOOTSA, DATESHE COLD PRACTICAT BOOTSA, DATESHE COLD PRACTICAT BOOTSA, DATESHE COLD PRACTICAT CAMENA, INTOCHE COLD PRACTICAT CAMENA, INTOCHE COLD PRACTICAT CAMENA, INTOCHE COLD PRACTICAT CAMENA, STOTO PRACTICAT CAMENA, STOTO PRACTICAT CAMENA, STOTO PRACTICAT CAMENA, TIMESHE CAMENA, ECONOCIONAL PLITORACIONAL PLITORO PLACH LOST, TACTICAL PLAT PRINCIPAL HELT ASSEMBLY JESOUR, DEUGH HELT ASSEMBLY JESOUR, DAGH HELT ASSEMBLY JESOUR, DAGH AMEDIA, OFFICT AT ECHCH PRESS PARTICIPATE OF THE PROPERTY OF MECHANISM CONTRIBUTION CONTRIBU CHRONINGONO CHRONI CONTRACTOR OF THE PROPERTY OF SEMPLEMENTS IN 222M042M24 FTLOPICATION CONTROL C HOOSTINGGEN TTTTSPREEDS HADDINESSAME ZYTLEPWATHER ZYTLEPPEZSHAGA ZYTLAPAZZEOW ZYTLAPAZZEOW ZYTLAPAZZEOWO ZYTLAPOZZYVNO ZYTLAPOZZNOM TYPLOPICALITYSEE TTT SPERKER TO PACES LEGISLA PUT, SPECIOLOGY PARTITION OF THE PARCE STATE Letachardotto
SESCOMODICO
METORITATION
SESCOMODICO
METORITATION
SESCOMODICO
METORITATION
SESCOMODICO
METORITATION
SESCOMODICO
SESCOMODICO THE STREET OF TH FAMILE INTERPRETATION TO STATUTE INTO TOTAL STATUTE IN THE STATUTE MICHIGAN CLOSED PROPERTY

1

		Mar of 20%																			1																									
																							dan dan																							
		THEME																			CONTRACT.	VIII SECON																								
	San 16, 2018	* A. J. ZIR ZTR.BAYZZOU		25 C C C C C C C C C C C C C C C C C C C	- S						A 21, 2016	BOX 47 44	14-1-20mb	1 Dis	App 25. 204	March 2014	Fet 11, 2008	Here, 2014		The Real	Feb 17, 2012 FYTH STANSON	Mar 14. 2003 2771 SPACES	100000	***			¥ ;		COLZAI	Cate, 2418	One, 28**	Jac 7, 2017	100 C	THE THE	¥ 0. Y			10.0	Aug. 20. 2000	Acr. 15, 2010	Bert, 2016	1 1 H	Au 3, 20th	Aug. 2018	Am 5, 2544	11, 2018
4 4	2	٤	#	ō		• •		1		•	*	4	2	*	ş	x	æ	= ;			ž	•		2	₹ .	₹ :	1	4 '		٥	0	3	7	3	ŧ,			1	*	₹	8	3	4	₹	•	\$
* *	3	I	E	x :	* ;		: 4	: 2	: 5	2	•	*	Z	z	t	¥	¥	x :			Z	I	J. J.	2 ;	x ;	Z :	Z 2		: :	*	2	2	1	•				×	z	z	Ŧ	¥	Ŧ	Z	Z	Z
įį	*	ŧ	ş		i		ž					į	MEL	Į	A.	HUL	Ė		1	3	2	ž	See S	2		1	2		1	1	3	ź	*		į		100	A MA	2	HOL		THE PERSON	7	ALC.	HELL	2
	-	#4		-					۲		•-	٠	-	-	-	-				-	,	•				,	٠,					-						-		-	-		-	-		
A SCALE	4 10 MT.	200	F 1280 00 A	05000		110011 77.4	4400.0	A COUNTY	5 12 787 78 A	170,230,00 A	LES A IDAD A	MIN AND DO A	CONTROL	13,180,18 y	A STATE OF	A BEE	ZIE DA	A 44 A		K STANFOLDS A	EL SELDY B	0.00100	10 m		8 1		Y DE COL		10.0	E20.A	D.70 A	PATER A	TOWN Y	Y THE			A 25.82.5. A	A 11.00.00	A IN A	EP. 1 BRACK A	¥ (P) (S)	A COMPLET	12,812	134KB A	¥ 0000	TIS MARKET A
	_		_	_							_				•			2									2	•		_							#	_		\$	*	•		¥	LZI.	614
118,400,30 30,00	1	7.	MS,28G.DC	AC SHOULD	125			20000	200	200	100	100	339,810,80	9	5.CK	***	Ē				192		10000	8	1000			1944	ä	\$	OF CE	ŭ	W. (2)	8				2	Medical	4	*	1001	1 22	14	\$122,040,000	L March
E K	41	×														_	£													_			_	_		-									r	
7 7	1	1 East	3			1	4		4	1	- I	1	-	ë	18 Each	-	5			1	4	3		308		1	3 1		-	1	ā	100	3	3			100	25	2	3	5	E	200	5	į	-
													ZENEWATON GET, CHESTS. ENGINE, TRALLER MOUNTED													,	A		-	F									¥							
					3	}	5	5	2	· 坚	¥	¥	ME,TRALE			Ē		ACCUSOMENT VESCELE CHEMISTER CONSTAILS	Ę	8							CARLOS DE CONTROL CONT		MORRE LETEROTHE AND DERNO EQUIPMENT	MARKE LIFEKKRICA AND ORANG EXITING	PUTPIE UPGENVERQ AND CINAND EDUSTREEN					FITT			NOTICE VEHICLE LANGESMACE AND REPART					Ğ	٠.	
UCCTNC LECTRIC	¥	ŧ		! ! !	CONTRACTOR OF CONTRACTOR AND VACAR	OAS PACIFIC EXPERIMENT	CAS ENGINES, EXCEPT AIRCRAFT	GAS BAGNESS EXCEPT APPLIANT	CONTRACTOR SET DESIGN	MANAGEMENT REPORTED BACKET	apapunda estudata, suare	ÓDSTANDA SET DESEL ENSAR		1	z	SACRED EN FRAGILISMENT TO LINCOLD STATES OF THE	PACEMENT OF STREET STREET	ACCULOMBAT VENCEE CREW	OF COLUMN CASE OF STREET	THE CHEEDER, THAT LET MOUNTED	3			Green Louwhert Addamning	2 9			1000 E	WO CAN	AND ORG	AND GHA!		MET MOUNTHALFLOODELONG		Man we some and consider the con-	TOTAL COLUMN TO SERVE	Į.	STEA.	DITEMPE		R.POORT	XII.	F3400	PARKALENTARINE COLD MEANHER	PASEDBOOK MOTOR VEHICLES	WERNER HOTOR VOICE
ROCCUON SET BLOCING PLOCCUONT SET/IN ACTIVIC	POOCHORING RECOVER	POSTERIO PATE DELLO TAN	POWER PROCESS TRANS	CONTROL DE JACOUCAN TESTA				100 E	CE SET D	ON RESTOR	OR GET JE	10 SET 10	STOR SELECT	SECRETATION PROFILES	DOCUMENTAL		2000a		ATT TO SECOND	HOERING	MELALATION NEW SECULAR	CT DATE TO CHART			ACTIVITIES AND A MORE			DOK BET VERSIONAR DOOR	FEBRURE	PERMANE.	SCANOR.	MERCES, CALCEN	UNTINGLE	ENCH PROPERTY			DOUGH MARP STOTE	NOTIONAR GLEED SYSTEM	BECKE IN	ē	ALCTI-TODI, POLIDING, POCACI	MUSICAL PISTRAMENTS	CASCALLADOLD WEATHER	K MODE	NO TO	N N N
1000F	9	2				3	9	CAS BIG		OTEN STO	3	D D D	GENERAL	SICHES	3000					MENCE	TO COL	OT DELICE	_					38 X	-			Ď					MOCHA	MODELLA	Ž	STORY OF	MULTITO	MUSICAL	7000	5		
1000110001	C SUPPLICATION OF	ZAZNIKI KI	CONTACTOR	Section of the sectio	STORES AND ST	SECOND COLORS	AMERICAN CHICAGO	SOUTHWENESKIN	CHESTATAGE	100025	en 1809-legitation	DISCHARACTURE OF	#114000##05F#	N. I. C.	C CONTRACTOR	EL SONDON IN	Complement	Contraction of the last of the	The second	STIDOMEST40	29400316304031	24 Ophropi persi	San San Berger	ALCOHOLD ST			THE PERSON	S(00)642753	COOKMACOCC	CENTRALED	CELEBOOMAC, FD	SECOND PROPERTY.	C. SOCOTIMETER	A DECEMBER OF THE PARTY OF THE		A HODGESTON	**************************************	HOSTON ANGESTRA	NAME OF THE PARTY	SCHOOL SECTION	61140715422581	T NEDGMUSICAL	20147201E	HI STITUTE OF THE STATE OF	THE PROPERTY OF	STATE OF THE PARTY
	_	-		_							_	•		_	_		-										_			-			_	_				_	_	_		`.	-	-	_	
ZYTLGP415100W ZYTLGPG04ZP128	######################################	HEDERI ZEGENHOO	ZI KROZENIAZ II. IZ	ZYTI ZIPAZIE ZYPINE	2111/8-505/500					The second	THE STATE OF	-conceptorum	ACCUSON SALINA	ZYTLANDE	ZTRUPPZZASONE	2011-01-02	MINOR DESIGNATION OF THE PERSON OF THE PERSO	ZYTEGORI (1225)		2113-1012	ALDERTISCHES.	HODER CONTROL	Shape Come	SP-542-178	ZV TLESPEZIZIONE	THE PROPERTY.	HOUSE SECTION	ZTTENNETENDER	THE PERSON	ANTI-SMEETING	TATAL SPECIFICATION	HENCERCH AND	TATE SPICE STATE	TTO SPECIFICAL	THE PRODUCTION	AT ILEMANDED	THE STATE OF	SYTHE WITTEN	THEFT	zmana ing	CITILSPEZATION	CTILISPATCIBLE	zmzeczen	HORSE LA	THE SPECIAL STATE	Principal Company
	_		_							_	_			_										E 1		5 .		_			_		Ċ							_		.,	•	,-	_	_
1474COMMEDICA TADA BAMBOBEZ	1627 Description	SAME SECTION OF	1427 E. C.				,	12700000		TOWNSON OF THE PERSON OF THE P	1000000000	CACCOMMESSOR	450000000000	1825040000	900000	TATA MANAGES	AND PROPERTY.	THE SHIPTING		0000000	DECEMBER 1	The same	Kentral branching by the party of the party	1	10000			140-000	162	1000000	000	PACPICATION COMP	VALUE AND DOOR			415. Marie 191	****	TANKS BUTTON	*#220M08011	TECHNOLOGY	S ACCOUNTAGE OF STREET	#I BOARDON	TEZENADOROD	TEZ-GAMPOULZ	1418200000	15251MTHORD
٠.	۶.	> -	2-	-)	- >	- 3	,	٠,		-	۲	~	۲	>	> -	>	> -	5 - 3	. ,		>	*		> ;	- :	> - 1	a - 3	٠,	- >-	>	>	>	۲ :	>	- 5	. ,	. >	۰	> -	۶.	۲	,	۶	*	> :) -
11	1	1	1				1			1	1	1	1 2	1	į	1					1		35						18	1	-	100	į	2			1	£ 5	-	-	9	2000	1	į	1	
PT COTAL		a must	T IST							T CYTE	<u> </u>	ST COLUMN	T CHA		ALCOHOL:	E C	(C1111.8)	T CAME		200	F-10-14	6	4175		ZIII Z	(2)			Kura	TOTAL	ST CATA	SULTYRE ITE			L			PI ZINS	S. F. C.	E COL	FI CAME	FI COTTE	STEEL P	BEAT TO		ar formula
OLOR P		POLICITOR	POLICEDE			}		4	20.00	2000	OLC I	2	SOURCE DR		POLICE OF	200				0,550	100	2000	100			POUCED				CLESEO	0.3370	SOURCE DE	OUCETE					POUCEDE	20200	COLCLOR	DESTR	SCHOOL STATE	SUCK IN	N S	COUNCE DO	
CHARGETE	CHARGO CO.			a contract	o Colem			0	and the same	-	CAMP CONT.	CHARGAS	CHECKE	-				THE STATE OF			HACOMA.		100		- SECOND			100		S.COMMAN	A STATE OF	ALC: NO.	district	THE COMP.				ALC: N	S-BYEN	SE SPERIE	944		18-15-MC		1050	
TECHOTE	TODE	T COCCUI	CHOKE		K BAD-II			THE CHEST	1000	II CHECK	TOOL	T COOL	TOWN	1000	T OF OT	110001	110001	1000		11506012	TYORD IL	TCS0 10	10000	IIIOO II	HORD II	T DOC	HOMOTI		1000	TORON.	THOUGHT.	I DROWN	TINCHED TO	III CHECK				HOPD II	TOTO	0.01	METHORS TOWNSHIP POLICE UST (AVILLE) BEG	TEOROTIC	M THETHORD TOWNSHIP FOLICE DOTT (ATLAS) BAN	TI CHOLL	HORE	TFORD T
CLONGO HA THETPOND TOWNSHIP POLICE, DIFT (STILLEY) SHAN SLONGO HE THETPOND TOWNSHIP POLICE (DPT (STILLEY) SHAN	CLOSED IN TRICTFORD TOWNSHIP POLICE OUTF (2TTLSP) SHA	CLOSED IN THEY PORT FOR TOWNSHIP POLICY ORDY (INTUSY) SAME	CLOSSO IN TRESPOND TOWNING POLICE DEPT (277,00%) Swi	CLOSSES IN THEISTON'S TOWNSHIP POLICIEUS (2714.47) WAS	CLOSED IN THE TRUME TOWNS OF MULCE, BETT STREET THE			CARRO M THE REST TRANSPORT PARTY SET OF 150 Ann		COMPANY TO TOWN TOWN TOWN TO THE TOWN TOWN TO THE TOWN TOWN TO THE	CACHED WETHERFORD TOWNSHIP POLICE DEPT (PRILEY) BANK	MAKE PROPERTY TOWNSHIP FOLICE DOT CATLANT SHE	CLESSED AN INCREMEND TO PROBLEM POLICE DEPT CYTLER) SAME	CLOSED AETHERHORD TOMASIAP POLICE DIET (STTLEY) BAN	CLOSED METHETHOROTOWNSHIP POLICE DEPT (PTLOP) SHA	CLOSED METHERADIED TOTRICHER POLICE DEFT (ZYTLAR) ENGIN	CLOCKE IN THE STROKE TOWNSHIP HOUCE DOT! (277.139) SHA	CLOSED MITRETROND TOWNSRY POLICICORPY (CYTLE) SHA	LEADER OF THE PROPERTY OF THE PROPERTY OF THE PERSON OF TH	COCCO M DETENDI TOMEDIO POLICEO DEL COLORDO	COURTS IN THEIT ORD TOWNSHIP POLICE DEPT OFFILES SHE	CLOSED IN THEFTICIO TOMOCHET POLICE DET PATENT SHE	REAL PROPERTY OF THE PROPERTY		CLOSED WITHEIN CONTINUES POLICE DESTRUMY SHE	CLOSED WETPREFICIAL TOWNSHIP POLICE DEPT (PITLOP) CHIE	CLOSED WE THE TROPO TOWNSHIP FOLLOW DRFT (STTLING) PARK		A THE COUNTY OF	CLOSED AN INETFORM TOWNERS POLICE DEPT CAPILLY, SAIL	CLOSED MI PHETICHES TO MAKE PROJUCE EITH CITAL FOR	CLOSED IN THESTFORED TOWNSHIP POLICE DEFT (PYTLEP) BON	CLOCID IN THEITCHEN TOWNSHIP POLICE CENT CITIZEN MAN	CLORED IN THE ITCHED TOWNSHIP POLICE CIETT (CTILLEY) SAN	CLOSED OF THE THE STATE TO WHEN PURCH DEPT STATE OF	CALLED WINGTHAM I COMMENT ACUAL UP 1 (2014) 1881		CLOSED NATHERITORD TOWNSHIP POUCEDEPT ZTTLEP, SAM	SECURE AND TRANSPORT OF THE PROPERTY OF THE PARTY OF THE	CLOSED M. NOTION OF THE REPROPERSON OF CONTRACT SEA		CLOCKED IN THEITFORD TOMMANIP POUNTEDBIT (277LFF) BOX		CLOSED IN THEITHORD TOWNSHIP FOLICE DEFT (THUS) GAM	CLOSSES AN INFERFORD TOWNSON POSICE DIGNI (ATTUAR) SHA	CLOCKED IN THEITFORD TOWNSHIP POLICE DEFT COTTLEY THE
55	ş	8	Ş	ş	8	1	9	1	1	3	90	8	ğ	ă	Ę	8	ğ	9 1	3	9	000	000		3	8	8	ğ	\$ 1		200	8	8	ş	8	ا ق ا	3 4	1 8	8	6	800	8	8	CLOSE)	ğ	ş	8

Security and Property of Security of Secur

Windowson was

A CORD IN THE PRINCE THE PRINCE POLICE FOR THE PRINCE OF T	1009B001	TYT. EPHILIDAGE	STANGER	PEST, DECARE, AND PROST COMPICE, EXIST		000	N. Deb. deb. A.		N.	2		
TO COLD IN THE PROPERTY OF THE PROPERTY CONTINUES IN THE PROPERTY COLD IN THE PROPERTY COLD IN THE PROPERTY CONTINUES IN T	T LUNGOTSOIC	MOCENTARIOO	Zis-and Suppose	PROPERTY SWATZY BOLLAN	1	SUFFEE	SING.41 &	•	¥	*	CALL 2012 2012 2012 2012 2012	3
2008D M PETROP TOWNER POLICE DEPTROP IN THE	Y LEWISONOGETS	2YTLSPADBAST14	STREET, STREET,	PURE (NET, CENTRE LON,	2. EPG	0.12	WELLOO A	-		=		
SAGGED ANTHORNOON TOWNSHIP POLICE DEPT (2771.52) SHA	Y MADERALDOOD	THE PERSON NAMED IN COLUMN NAM	4320913148B64	PLANY LIVET, CERTIFICAL	Fact	00'000'214	STATE DOLLAR	-		3	Ox27, 204s	
SLOBED ANTHER PROPERTY PROJECT DESTRUCT ON THE PARTY OF T	Y PERSONNESS	TVPL SPRENDABEF	SPECIALIZACION.	SALE LONDING NEWS TO SELECT THE S	50	\$1,270,FE	A 55 245 C	-	#FALT	2	AND IN INC.	
JEGISSON IN THEITIGAG TOWNSHIP POLICE DESTINATION STATES	Y MINISTRACTOR	The Later High Spiller	411000000-1100	POTATE DATOR	ij	13-43.00	STANDO A		3	ı	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
CLOSED IN THEIR CRID TOWNSHIPP POUNTS DEPT CATURATION DAN	7 UM00086311	AND STATES OF	CHOTOMETOR	NAMES OF A PERSON OF THE	3 Pastenge	15.40	TR'S		ž	3	Jul 1, 2012	
COSSO MENGTYCHO TOWNSHIP POLICE DEPT (STILLE) SAM	Y testalantalist	277,074,015,255	148011100001	AND COMPANY SET	19 Set	CHE I	SEOMORA SE	-	¥	2	May 8, 22/14	
CLOSED AS INSTRUCTOR YOMASHER POLICE SERVICENTARY SHAFE	T #083940800	241CF10020(72		XPLEAVE DET	3.5a	5	1147LB0A	-	#04.	3	F. 18, 2016	
SAME (PALTY) THE SAME PROPERTY CHANGE IN CASCAL.	**************************************	2777 APR 620 APR	4440162305CF	SPLEMM SET	**	E 284.70	# TELEDA	-	į	¥	Aug.4, 22/18	
CALCASED METHODICATIONALISM PICLACE DIGIT (2771.67) SIMP	Y LATTERNOODS	ZYTLSP41ZFEG	513CDCD4MACBCS	SADY, POWER	6	DAVOES.	TOTAL OF A		1	*	100 APR 100 AP	
CLUSTED WITHOUT CONNESSED POLICE DEPT (ZYTLEP) THE	V LAGRAZATES	PROCEST 2000	ZBADOLECTRIDED	BEST/VEHICLIAN	+ E	ST. USIN	\$14.Z38.D4 B	'n	į	¥	Fith 28, 2011 21 TUBPICSZONICE HEN 18, 2014	Ŧ
CLOSED IN THEST POR COMPANIES POLICE DEPT (2771.07) SIND	Y LANDODRIGHE	MADES LEGISLE	259(D) 405(386)	ZHELO,PLEY, TAJHC	4	Secure	# 151.W	n	ź	z	MAN THE 2012 STREETHINGSTONE HER TE, 20%	3
ACCRESS INSTRUCTION TOWNS OF FOLICE (CENT. (2711) BANK	Y (SEMEDON	THE STORES	\$147MQ4R6A250	SHIPPING AND STORAGE CONTARCE CONTROL COMPUTER.	M Cacs		MACHE SO A	-	1	z	Oct 15, 2016	
CLOSED METHERICIES NUMBERS POLICE ORPT (2711-07) Out-	Y LAMESSONDEY	TITL/JP40M4822	*******	CHARGE AND STOCKOR CONTINUED WHILE DRIVE		SET SE	THE SPECIOL A.	_	TANK.	×	1,201	
The state of the s	100 Sec. 500 Sec. 500	AND STATE OF	STATE OF	一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一		The second second	BANK I		1			00
CLOSED IN THEIT CONTONNAME POLICE FRONT (27TLET) SAME	Y 14153MECCOS	STATES WISHOUTS	614St.	SHETTHOLINE STORAGE CONTAINED, TRANSLESSEN		14.CMK.00	\$38,132,00 A	-	Ī	F	Jet 2014	
CLOSED AN INETFORM NOWHERP POLICE DEPT (277,599 944)	Y terificanomy	TrTLBP41378548	4254649400345	SHOP EDUPARINT WELDING	5	13,000,00	EL-BELLO A	-	ž	₹.	1 25 25 T	
THE CHARTER THE CALL THE WASHINGTON OF THE CALL	* 18220 MINDO	TYTUDACOURT	SHALL PRINCIPLY ST.	ROF COMMAT CITIZANTOR TRIVIANA (CIT-200)	2 Sect	90 W.	A STATE OF	•	į	5	1000	
CACASTO METICATION OF TOWNS POLICE DEPT (STAND) STAND	Y 16200MH00005	THE PROPERTY	THE STATE OF THE S	SOF COMBAT CHESOATON TRACAMA (OF SOC)	E S	EF CE	\$234.83 A	-	7	ŧ	Sap 20 200 a	
SECRETARY OF TOMOTOM POLICE DET CONTAINS SEA	Y 1EZ26MEDDS	EVILLOP EXSERBE	PS4D01527E721	BOUND COMMEND IN A RECEI	1	100000	SALPHO DO A	-	ž	Ŧ	A POST OF THE	
AND COUNTY OF THE PROPERTY OF	Y LEDONIZED	HCEB12251455	50000 ME22281	SPEAKER, MEDIOPHONE, ASSY	2 244	S) Calc	7377.18 A	-	ž	*	Sap 17, 2012	
SACRO AT THE TOWN TO WELL BY THE COUNTY AND THE COU	Y 1415CHOOLS	2171,5394(27)28	SANGED CARE	CPENNENC, COMMUNICATIONS, MAIN	ŧ.	E390.60	COOT OF A		i	¥.	May 23, 2014	
SCHOOL OF THE PROPERTY PROLITICISES OF STATES OF STATES	Y Technology	CHARLEST CALL	ACCRESSION OF	(PECTACLE MOUSTRAL	A E	805.03	\$1,44E.10 A	-	3	•	Sep 1, 2015	
THE PERCHAPITATION OF THE PROPERTY OF THE PERCHAPITATION OF THE PE	COMODWICTORY	ACHION STALL	A SOCIETIES	STREET	1	200	X 20-04		ž		F14 19, ED19	
CONTRACTOR TOWNSHIP WOUNDED DAYS IN THE SAME	* MOREON CO.	SYLENGER PROPERTY	GENERAL SALEN	STREET CARTINETS	200	95 OF	A 625 EA	-	M	=	Hare, 2014	
CACASTO IN THE PROPERTY OF THE PROPERTY OF THE PARTY OF T	Y TEXMEDIS	SCHOOL PROPERTY.	ARCOUNTED RECE	THE LINET PURE CHARGE HEAD THE BEST MICHELLE	-	CT. #256.WO	A 04.523,14	-	MUL	×	12 20 A	
TO COLOR OF THE PROPERTY OF THE PARTY OF THE	THE PERSON	The Partition	A CONTRACTOR OF THE PARTY	TOOK I JUST DESCRIPTION OF THE EAR MOUNTHES	4	SYNCHAIN	N. SEE JO A	-	TAN.	2	2014	
COLORES AN TARTESCOND TOWNSHIP POSICIO DIPTI GITTLES CAMP	T LANCHOLOUSED T	MEDICAL CHARGO	Sendor 257300	DUK FUEL BYTHE	-	To the same	STATE D	n	2	z	May 26, 20/2 27Th SP-Capagon New 11, 2014	ž
The second secon	T MEMORPHOLIS	TATA SPECIALISM	THOOPING BAS	TELEVISION PERSONALABORA URE	250		E SALES A		ME			
CLOCKE IN THE TOWN TOWN THE POLICE REPT CITY OF THE	T LIMODOFFEE	HIDGHIZMAGO	DAGGETENDAR	TENTS AND TARBALESES	1	K 10-43	H, JACATA		ž	E	Sec 17, 2012	
Control Control of the Control of th			Section Addition on the		The state of the s	-00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		W. S. Carrier	40		ľ
CLOSED BY THE THE THE PROPERTY CONTRACTOR TO THE PARTY OF		STATE OF THE PERSON		TOOL ATTOMORNIES	Ž,		Y SELECT		N.		41.30	7
SECRETARY TO SHARE FOUCE BOT CTTLES SHAPE	CHOROMON CON A		84900 F#B00029	TOOL NT MLECTRONIC STATEM	- E04	51,072.00	A 00.544.59	+	걸	E	Aug 11, 2078	
CLOSED METHERSON TORNING FOUCE OCPT (SYTLOR), SHIP	TANDAMOOODS	THE PROPERTY	SHEEDIZONDEN	TOOL RITKINGS INCOMMEN	2	EL MOTE, CO.	SESTERO A		MEL	Z	May 20, 20 to	
CLOSED IN THEIR CARD TOWNERS POLICE COOT (THILDS) SHA	Y 441SBHBBCDN	TOTAL STATE		TOCK, IOT/CESIESON, INCOMESSION	H _~	OFFICE OF	STEPS OF A		ME.	2	Mg 12, 2014	
CLUMBD IN THATROND TOWNSHIP MOLIZE DEPT (ZTTLSP) SHA	Y 141636ERCOCT	STATE PARTS TO SELECT	#(#\$2000005F)#	TOW ROPE STOMOGERAD	3 2543	1282	Y DESC		ä	=	72521	
CLOSED IN TRESPONDENCIAL POLICE COST CATASTY SHA	Y HENDROSECT	STATE PROCESSES	ENTROPIES FOR	TACTOROMER EDVERSAFT TOWNO	· Ench	12.57	C10727.78.A	-	į		F# 22 22 4	
CLOSED IN PREPARED TOWNSHIP PROCESSED (PTDAP) 204-	Y MARKAGON	ALTEROPER INC.	17400/3584115	THACTOR MARTEL STOLENGENT TOWARD	6	2,522,52	A PLANT	-		¥	F4-12, 1916	
CADGED MITHERTOND TOWNING POLICE COPT (CTTLAP) SUM	A THURSDEPORT	25/TP/SMeCSBERGE	THE PARTY NAMED IN	THACTOR WHITELDO INCUSTRACE	, est	CI VIENCOLOGO	A STRUCTURE A	_	3	Z	Mar 10, 20%	
CLOSED IN THEFTSTRUTCHMOND POLICE GIET (ZYTLES) SAME	Y serezbetobli	TATE CONTRACTOR	SCHOOL INVESTIGA	THACTORS, WHEELED	T Care	#3/40/II	TO DO DO DO		į	æ	Jan 24, 2874	
CLOSED IN THE PROPERTY PROJECT COURS OF LEATING SHIP	Y SALESBOOKS	SYTHER PRODUCT	CHOMESONS	TACTORS, MREELED	- Each	\$18,625,00	610,838,80 A		ME.	±	Mary, 2914	
CLOSED IN THEFORD TOWNSHIP POLIZECIEN (ZTTLEY) SAN-	Y (TRANSPORT)	ZYT CIPPESTER	340000TMCTO	TAYCTORD, WHEREOD	Í	BH-Prits	134.485.46 A			I	Mar 4, 2015	
CLOSED IN TRESPOND TOWNS IN POLICE DET CENTER BISE	T LATTOMOTORIES	STUTION OF THE STUTION	2300440002	TIVEDICAMENT	1 Secti	B) B) (1)	# OF ELECTRIC #	_	4	Œ	14K/C	
CLOSED IN THEIR SHO TOWNSHIP POLICE DEPT CYTLES BAIL	y Agentification	2VILSPHS204	2.5000/00/00/2	TRALISICAMPER	150	10 may 24	\$3,200 ab	-	춫	7	JE 31, 3014	
CLOSED IN TREPTOND TOWNSHIP POLICE DEPT (CITTLES) SHIP	Y WOODBREEDEN	29 PLEPHENCE	223001600022	THAT ENCAMPEN	5	\$5.208UDG	A OBJUST ES	•	ž	×	0427, 2814	
CLOSED MITHREPORD TOMANDE FOLICE DEST OFFICIARY SUM	T SECTIONS	EVEL CONDICTIONS	attended in the same	1944_CMALAT 16th	9	THE ACTION	TH, AZLAR A	٨.	į	¥	Aug 13, 2884	
CLUSTED IN THEIR COUNTY NAMED PROJECT PROTECTION SING.	T 10000ALDADA	ZTT APPROPRIED	2130013023000	TAKALEN,MANITERRANCE	5	491,900.00	HI, DESECT A	-	ij	Z	Fig. 18, 2815	
CLOCKED MATHEMATOR TOWNSHIP MOLCE CONT. (2771.37) SIME	COCCUMENTAL A	217,377220409	TEMPOROCET	THALLER, TRANSPORTINGES SHELTER.	5	### ###	STREET, SE	-	쿻	2	Aug 12, 20nd	
CLOSED IN THE PROPERTOMETHY POLICE DEPT (ZYTLEP) Sub-	Y UMODDÍĐEN	CONTACTOR	PERMITTER	TREADMEN	2 Earth	Tab C	A COLOTA		ŧ	1	Sap 12, 2872	
CLOSED IN THEIR OFFE TOWNS PROJECT OFFT (STTLEY) SUIN	Y UNDODISONS	HACOLOGY ZBONDALO	enilbets-touts	TROLOGICTORIO WEATHER	7 Bech	ij	Y STORES		£	1	2 TOT 10, 101 2	
CALCASTO MATERIANO TOMORRAPIP POLICE DEPT (2771.07) SUM	Y 1000 June 1000	The CORDS	#HIDHIKEHIOR	NOWING STREET, COLD WEATHER	S East	3105.00	A STATES		į	¥	Acq 11, 2m9	

Caramana Car

Salukit debilik salukit

providenticiono mily

Section of the sectio

Ang 11, 2016 Fee 28, 2018 July 2014 Car 14, 2016 Car 14, 2016 #0.00 A #0.00 MIN STANCO STANC 5555 A TRUCK AND TRACTICE ATTACHMENT
A TRUCK AND TRACTICE ATTACHMENT
TRUCK AND TRACTICE ATTACHMENT
TRUCK AND TRACTICE ATTACHMENT
TRUCK AND TRACTICE
TRUCK AND TRUCK AND TRACTICE
TRUCK AND TRUCK AND TRACTICE
TRUCK AND TRUCK AND TRACTICE
TRUCK AND TRUCK AND TRACTICE
T SESSOCITION AND SESSOCITICAL AND SESSOCITI THEST CONTROL OF THE STATE OF T SECONDATION (SEE)

CONTRACTOR (SEE)

CONTRACTOR (SEE)

CONTRACTOR (SEE) MASS THE THE TOND TOWNSHIP POLICE CORT (FTLER) SHE SALES WE WITH THE PROJECT BY COLLEGE TO THE PASS THE SALES CORT (FTLER) SHE SALES CORT (FTLER) SHE CALCED TO THE PASS THE P

Exhibit M

LESO FEPMIS: Inventory Search Results User ID: Ford173

memory featith. Incourage Societi Results. (Harmanatalia)

Place chases over Peopleg status of an item to view additional information

				·	1				,		Previous	1-25 of 2	34 Y N	BE 25 (
		Requisitions		מזמ	State	Station		llam Name	Dmil	Dmil Integrity Code	Creation : Date	Quantity	Status	Tracks
4 3	⊗1 ·	2022-0140		W80X71- 1270- 0001A	MI)	THETFORD TOWNSHIP.	2320- 01- 107- 7158	TRUCK,UTILITY	Q .	6	November 13, 2013	1	CLO8ED	٧
Ø3		H90E91- 2041-2820	., .,	W012F6- 1214- 2005A	MI	THETFORD TOWNSHIP.	2320- 01- 107- 7153	TRUCK,UTILITY	c	1	November 13, 2013	1	ASSIGNED	Y
\$2.5		HSDEB1: 2118-6840	.,	W81JR8- 1309- 0010A	MI	THETFORD TOWNSHIP.	2326- 01- 107- 7163	TRUCKUTEUTY	E	1	November 14, 2013	1	assigned	7
Ø1	,	W52HD8 8179-848B	13325M11(9	00000 00000	Mi	THETFORD TOWNSHIP.	1005- 00- 079- 6421	RIFLE 5.58 MILLW	D	1	November 25, 2013	1	YSZIGNED	Ÿ
T 1	1	W82H08- 0242-8486	13361111030	000000 0000-	MI	THETFORD TOWNSHIP.	1005	RFLE.7.62 MILLIM.,,	0	1	December 27, 2013	1	assigned	Ψ'
81		W52H09- 0242-0488	13361M1072	000000- 00000 00000	100	TOWNSHIP		RIFLE,7.82 MILLIM	P	1	December 27, 2013	1	ASSIGNED	Y
Ø 1	and the second	W52H08- 0242-8486	18381MI121	00000	M	THETFORD TOYANSHIP.	1005	RIPLE;7.62 MILLIM	D	1	December 27, 2013	1	ASSIGNED	Ý
8 1		H9DEE1- 2128-8074	14051M100025	W81JR8- 2012- 0007A	MI	THETFORD TOWNSHIP.	1240	S(GHT,REFLEX	a	1	January 31, 2014	1	assigned	Ý
	<u>, pagtig 1 digig dipink dan d</u>	H0DE91- 9217-1235	140311400024	F84528- 6204- 9708	MJ	THETFORD TOWNSHIP.	8856	illuminator, mprared	is -	1	January 31, 2014	1	ASSIGNED	Ÿ
	,	H9DER1- 6217-1236	14031M/0025	FB4528- 8204- 9709	MI	THETFORD TOWNSHIP.	FASS	ILLUMINATOR,INFRARED	D	1	January 31, 2014	1	assigned	Y
		2YTPEW- 4036-4526	14070MJ00000		MI	THETFORD TOWNSHIP.	2420	TRACTOR WHEELED, I	*	i	March 11. 2014	1	CLOSED	Ÿ
		2YYL SP- 4084-8822	14092M100001		M	THETFORD TOWNSHIP.	9145 00- 858- 5658	SHIPPING AND STOR	A	[April 2, 2014	4	CLOSED	Ÿ
		2YTLSP- 4054-9804	1409/2MI00002		MI	THETFORD TOWNSHIP.	6515	SYRINGE,CARTRIDGE	A	1	April 2. 2014	52	CLOSED	Y
		4064-9711	140924400000		0.41	TOWNSHIP.	1210	BELT ASSEMBLY, RES	A	1	April 2, 2014	1	CLOSED	- - y-
		2YTLSP- 4064-9711	140921/100004	,	MI	THETFORD TOWNSHIP.	1210	Delt assemblyres"	A	-	April 2, 2014	wal-rene to res	CLOSED	Ÿ
		2YTLSP. 1054-9711	14092MI00005		M	THETPORD TOWNSHIP.	4210	BELT ASSEMBLY,RES	Ā		April 2, 2014	1	CLOSED	Ÿ
		22YTLSP- 4064-9028	14092N400007		MO	THETFORD TOWNSHIP.	6115	CHEST, ACCESSORY	A	E L=== = == <	April 2. 2014	1	CLOSED	Y
		2YTLSP. 4084,9741	14092M 00006	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	MI	THETFORD TOWNSHIP	8230	MAST MOUNTING,FLO	A		April 2, 2014	1	CLOSEO	Y
	1	2YTLSP. 4064-8510	140924400000	C. State Countries	MI	THETFORD	8145	SHIPPING AND STOR.,	*	1	April 2, 2014	15	CLOSED	Ý

M22000 101 2017 1.22	1 196		Inventory Search Results		RD. 1242	1.]
2771 SP- 4084-8712	14092MI00010	MI THETFORD TOWNSHIP.	198- 1731 5140-COVER, ANN JUNITION 51- 565- 5850 8890	<u> </u>	April 2, 24 2014	CLOSED
2 <u>771.66-</u> 1064-9149	14092M00011	M THETFORD TOWNSHIP.	6625-TEST SET, BATTERY		April 2, 1 2014	CLOSED
2 <u>YTL8F-</u> 4064-8714	14092M00018	MI THEYFORD TOWNSHIP.		1	April 2. 2 2014	CLOSED
2YTL8P- 4113:2190	14143N900130W90MUX- 4051- 4006	MI THETFORD TOWNSHIP.		1	May 23, 8 2014	CLOSED
2YTLSP: 4113-2184	14143MI001313W61JTY- 4028- 0050B	MI THETFORD TOWNSHIP,		A [1	May 29, 25 2014	CCOSED
2YTLSF- 4113-2108	14143MB0132W61JTY- 6023- 0608B	M THETFORD TOWNSHIP	0466-MOOULAR SLEEP 01- SYSTEM 448- 6274	Α ,	May 23. 25 2014	CLOSED

Inventory Search | Inventory Search Results | Inventory tiem

Inventory Search Results

LESO FEPMIS: Inventory Search Results

User 1D: Ford173

Inventorate the Inventory Search Country of Conferences

NV-1272 11 7

@ Mace cursor over Pending status of an Item to View additional information

								_	,		MAS ES C	6-50 of 25	! [7]	W 75 6
падов	Documents	Requisitions		DTID		Commission with the last	_	kem Name	Daril Code	Omil Integrity Code		Quanty		
		2YTLSP- 4119-2204		W90286- 3326- 0003		THETFORD, TOWNSHIP,		GRINDER,PHEUMATIC	ļ.	1	May 23, 2014	1	CLOSED	Y
		2YTLSP- 4113-2226		M14230- 3200- 0014	MI	THETFORD TOWNSHIP.	230·	DECONTAMWATING A	A	7	May 23, 2014	1	CLOSED	~ Y
	.Pt 11 /2:2::- &-	2YTLSP- 4113-2231		W81JND- 4010- 0009	M	THETFORD TOWNSHIP	8465- 01- 525- 0578	RIFLEMAN SET	Ä	1	24sy 25, 2014	15	CLOSEO	Y
	The second second	2V/1LSP- 4113-2236	141434460136	P88552- 4007- 4001	MI	THETFORD TOWNSHIP.	8430-	BOOTS,EXTREME COL	À	1	May 23, 2014	7	CLOSED	Υ
		2YTLSP. 4113-2237		₩908R8- 4087- 3054V	MÌ	THETFORD TOWNSHIP.	B415-	HOOD, COMBAT VEHIC.	A	1	May 23, 2014	10	CLOŠEO	y
***************************************	***************************************	2YTLSP- 4120-6651		W918YV- 4034- 0006A	MI	THETFORD TOWNSHIP.	4030-	TANK UNIT, FUEL DI	¥	1	May 23, 2014	1	CLOSED	Ÿ
**********		2YTLSP- 4125-7800	14155M100023	W34Q23- 4086- 3016A	MI	THETFORD TOWNSHIP	4110-	REFRISERATOR	*		June 4, 2014	1	CLOSED	Υ
	. 401	2YTLSP- 4127-8505	14155MI00024	W58H2W 4094 W805L	MI	THETFORD TOWNSHIP.	6180	TOOL KIT, GENERAL	A	1	June 4, 2014	2	CLOSED	Υ"
TWI MIN		2YTLSP- 4127-8508		W80868- 4084- 8668	MI	THETFORD TOWNSHIP.	5485	SPEAKERS, COMMUNI	A		June 4, 2014	1	CLOSED	Ÿ
718 NI 1880	**	2YTLSP- 4127-8531		WBOBBB- 4052- 8054	Mi	THETFORD TOWNSHIP	1085	MISC WEAPON ACCES	A		June 4, 2014	1	CLOSED	Υ
-marinda - maliji di - da -	7777 S 70 1 154	2YTLSP- 4127-8544		W52H08- 40E2- W602L	М	THETFORD TOWNSHIP.	4840-	SHOP EQUIPMENT,WE	À	1	Jume 4. 2014	7777	CLOSED	 γ···
1 No. Start Janua 1		2YTLSP- 4127-8555	1416544(00028	5X1465- 4118- F001	MI	THETFOAD TOWNSHIP.	7710	MUSICAL INSTRUMENTS	Ā		June 4, 2014	* 17	CLOSEO	
1 S. A. 141.		2YTLSP: 4127-8577		N62980- 4014- N004	M	THETFORD TOWNSHIP.	7025-	FLAT PANEL MONITOR	A		June 4, 2014	10	CLOSE0	Υ"
	, s.	2YTLSP- 4127-8593	141554/100030	W80885- 4034- 8038	M	THETFORD TOWNSHIP	8720-	CAMERA, STILL PIC	٨		June 4, 2614	2	CLOSEO	Υ'''
	Abban Seen a seriasi	ZYTLSP- 4127-8507	14155M00031	W9021Z- 4035- 0001	MI	THETFORD TOWNSHIP.	518D-	TOOL KIT, GENERAL	٨	1	June 4, 2014	1	OLOSEO	Υ
program to a s		2YTLSP. 4127-8509	14 155M 100092	WESRPR- 4078- 3001	MI	THETFORD TOWNSHIP,	7830-	ELUPTICAL	A		June 4, 2014		CLOSED	Ψ
		2YTLSP- 4127-8512	14155MID0033	W56RPA- 4075- 3000	MU	THEYFORD TOWNSHIP	7630-	,	A .		June 4: 2014	1	CLOSED	Υ
To or only some \$ \$		2YTLSP. 4127-6614	14155MI00034	FB63\$2- 4007- 3001	MI	THETFORD TOWNSHIP.	8415	المراجع في المراجع الم	A	3	Juna 4, 2014	20	CLOSED	Ÿ
-		2YTLSP.	14163MI00000	W56HZW	Mi	THETFORD		SHIPPING AND STOR	A	ļ	June 12,	4	CLOSED	۳-۳-

2200		Inventory Search Results		ו בדנויטוו	. ,
4151-0127 4135 9352	TOWNSHIP.	00- 1858- 18658		2014	
27TL6P- 4151-0124 1416241000078L47 4147 0PRI	TOWNSHIP.	1145- TOW ROPE STOWAGE		June 12, 3 2014	CLOSED Y
ST 2YTLSP- 14185MI00006 WS8 13304 00002	TOWNSHIP,	2810- PASSENGER MOTOR DS- V PAS- SMOT	A	June 12, 1 2014	CLOSED Y
2YTLSP- 4160-3967 14175M000002N32- 4160-3967 13317 0663	TOWNSHIP.	2330- TRAILER CAMPER 01- 050- 0523	A 1	June 24, 1 2014	CLOSED Y
2YTLS9- 4127-8503 14175MI0000S/W81 4100- 0004	TOWNSHIP	6130- SAW, POWER DS- SAW- 0002	A	Ame 24, 1 2014	CLOSED Y
2YTLSP- 14182HI00008FE6* 4151-0090 5286 5056	- TOWNSHIP.	8230- FLOODLIGHT SET,EL	A 11	July 1, 1 2014	CLOSED Y
2 <u>YTLSP-</u> 14182MI00010/WS3 4161-9987 9021 7003	TOWNSHIP.		A	July 1. 1 2014	CLOSED Y

Inventory Search | Inventory Search Results | Inventory Rem

LESO FEPMIS: Inventory Search Results

User ID: Ford173

,

The half See the Inventor, Search Besults (1986)

Place cursor over Fending status of unlikem to view additional information

	<u> </u>					T	}~~~	\ 	_			PING N	254 Y N	AVI CO
negaa	Dacuments	Regulations		מודם		Slatton		liom Harris	Dmil Code		Crantion Date	Quantity	Status	Trach
		2YTLSP- 4151-0096	1416204100011	SX1396- 4077- X001	MI	thetford Township	2420- US- TRA- CTO1	TRACTORS, WHEELED	A		July 1, 2014	1	CTOSED	Y
		4160-3369	14162N500012	4107- 1001		TOWNSHIP	2420- DS TRA- CTO1	TRACTORS, WHEELED			July 1, 2014	1	CLOSED	Y
		2YD.SP. 4188-5963	141884(00006	W90X71- 4139- 0039	Ш	THETFORD TOWNSHIP,	01. 306 1307	TRUCK,MAINTENANCE	A	1	July 17, 2014	1	CLOSEO	Υ
		2YTLSP- 4171-7387	141981400007	W80X71- 4118- 0032	M	THETFORD TOWNSHIP.	4930- 00- 752- 8963	TANK UNIT FUEL CI	A	1	July 17, 2014	1	CLOSED	¥
		2YTLSP. 5180-3381	1420514100001	W60008- 5337- 1900	MI	THETFORD TOWNSHIP		ALL TERRAIN VEHIC	A		September 22, 2014	1	CLÓSED	Y
	-	2471,8P. 4182-4481	14266MI00002	SZ3380- 4191- D001		THETFORD TOWNSHIP,	3740- DS- SPR- AYER	PEST, DISEASE, AN.,	A	1	Seplember 22, 2014	1	CLOSED	Ÿ
TTM LEWITE		2YTLSP- 4203-8180	14270M)00004	M01272. 4161. ENGS3	М	THETFORD TOWNSHIP	3710-	HYOROSEEDER.SKID	Ā	C 312 Aure.	October 6, 2014	1	CLOSED	V
		2YTL8P- 4205-8161	14279MK00005	M00272- 4181- ENGBZ	M	THETFORD TOWNSHIP	3710- 01- 535- 7440	HYOROSEEDER,TRAIL	4	7	October 6, 2014	1	CLOSED	Ÿ
		2YTLSP- 4203-5162	(427974)00006	M00272- 4161- ENGS	MI	THETFOAD TOWNSHIP	3930- 01- 478- 3519	FORKLIFT,ROUGH TERR	A	1	October 6, 2014	1	CLOSED	Ÿ
7	6 71	2YTLSP- 4175-8874	14301M(00004	V30121- 4164- 0001	М	THETFORD TOWNSHIP.	2330- 81- 281- 8698	SEMITFIAILER, LOW 950	a	a	October 28, 2014	1	CLOSED	Y
		2YTLSP: 4192-4846	1430114100005	N32443- 3317- 0696	M	THETFORD TOWNSHIP	2330- 01. 090- 9323	TRAILER CAMPER	A	1	October 28, 2014	4	CLOSED	Y
		2YD SP. 4176-8867	14301MI00006	V55105- 4164- 1760		THETFORD TOWNSHIP.		WELDING MACHINE, ARC	A	1	October 28, 2014	1	CLOSED	Ÿ
		2Y11.5P- 4175-8676	14301MI00007	M54078- 4157- EDO1		THETFORD TOWNSHIP.	4320- 01- 314- 8844	PUMP DNIT, CENTRUE	A	1	October 28, 2014	1	CLOSED	Y
		2YTLSP- 4192-4844	14301MI00009	N32443- 3317- 0690		THETFORD TOWNSHIP		TRAILER, CAMPER	A	1	October 28, 2014	1	CLOSED	Y
		2YT) SP. 4282-1959	1430814100002	M00810- 4275- 0004	M	THETFORD TOWNSHIP.,	3930- 01- 476- 3519	FORKLIFT,RÖUGH TERR	A	1	November 4, 2014		CLOSED	Y
		2YILSP- 4204-8705	143221/00001	WB0X71- 4163- 0074		THETFORD TOWNSHIP	2330- 01- 207- 3533	TRAILER,FLAT BED	A	7	November 18, 2014	1	CLOSED	Y
		2YT1.8P- 4300-1038	1482214)00003	SB0843- 4056- 0005B	М	THETFORD TOY/NSHIP.,	3990-	MISC MATERIALS HA	A	I ITAMEN DE PRITE	November 18, 2014	1	CLOSEO	Y
		<u>505)-8687</u>	150694400003	4107- 0059		THETFORD TOWNSHIP.	2340-	ALL TERRAIN VEHIC	*		Merch 10, 2016		CLOSED	Y
		2YTUSP. 6051-9666	1508931100004	M00510 5027 2001	H)	THETFORD TOWNSHIP.,	0710-	HYDROSEEDER TRAIL.	A	i i	Merch 10, 2015	1 1	CLOSED	Υ

2.2010	1 (Y)	Inventory Search Results	110, 1343 r. 1
2YTLSP: 5061-8690	15088MI00005-W800A8-3-0	535- 7449 THETPORD 2420-TRACTORS, WHEELED A TOWNSHIP, DS-	Mirch 10, 1 CLOSED Y
2YTLSP- 5066-1806	16088M\00008W800A3- M 5041- 1004	TOWNSHIP, OS-	2/3rch 10, 1 CLOSED 1
2YTL 5P- 5055-2226	15059M100007 W800A8- MI 5036- 8012	DSCP THETFORD 5750-GARDENING IMPLEMEA TOWNSHIPDS- LAN- DSCP	March 10, 1 CLOSED 1 2016
2YTL SP. 5055-2285	15059MID0008 WD0PFA-MI 5041- 7000	THETFORD 6115 GENERATOR SET, DIE A TOWNSHIP, 61- 275- 5091	7 March 10, 1 CLOSED 2015
27TLSP. 5055-9224	16069M100009 W60LR7-44 3004- 0002B	THETPORD 6116- GENERATOR SETDIE A TOWNSHIP00- 594-	1 Merch 10, 1 CLOSED 2015
2/TLSP- 3057-3253	16089M00010W52H09-M 4181- H204L	3678 THETFORD 1240-14COG KIT TOWNSHIP. 01- 640- 12880	1 March 10, 4 ASSIGNED 2015

Inventory Search | Inventory Search Results | Inventory Item

LESO FEPMIS: Inventory Search Results

User ID: Ford173

These cursor over Pending Status of an Rem to view additional information

1	-	1	•				1	1		Dmili				
nages	Documente	Regulations		0070		Station		Item Name	Code	Code	Creation Oate	Quantity	Status	Yracksi
,		2YTLSP- 5231-3110	15744MH00003			TOWNSHIP.,	6855- 01- 415- 9622	CASE, FIELD HANDLING	Α .	1	Saptember 1, 2015	10	CLOSED	Y
		2Y0.5P- 5253-9880	15281M000001	2YX052- 5228- VAD1	MI	THETFORD TOWNSHIP		PASSENGER MOTOR V.,	A		October 8, 2018	1	CLOSED	7
		2YTL 57- 5254-2260	152811/100002	W67KFF- 52100- 019	MI	TOWNSHIP.,	2320	TRUCK,UYILITY	A	1	October 5, 2015	1,	CL OSED	Ψ"
		2711.6P. 5271-9762	15281M00003	FG2300- 5240- MM01		THETFORD TOWNSHIP.		GAS ENGINES, EXCE.,	À		Oslober 8, 2015	3	CL OSEO	Ψ"
	1	27TLSP. 5282-4381	15299MI00001		WI	TOWNSHIP.		SHIPPING AND STOR	A		October 20, 2016	10	CLOSED	Y
	Andreas of the Wester	2YTLSP- 5281-2160	16301MI00004	FG2300- 5240- MM01	MI	THETFORD TOWNSHIP.	2005	gas engines, exce	٨		October 26, 2015	1	(LOSED	Y
	AN STATE OF THE SERVICE	2111.65- 6342-0133	16018M100001	N40085 52400- 083	M	THETFORD TOWNSHIP.	DS. COM- PREI	COMPRESSOR, AIR	X		lazeny 16, 2016	1	CLOSEO	7
	THE RESERVE OF	2YTLSP- 5342-9128		N40085- 62400- 248	NU T	THETFORD TOWNSHIP.		FLOODLIGHT SET,EL	A		January 18, 2016	1	CLOSEO	Y
	4	297LSP- 8020-8053	180391600001		NE	THETFORD TOWNSHIP.	7110- DS- SEN- CH00	BENCH	X		February 2, 2016	6	CLOSED	Y
	THE RESERVE	2YTL 5P- 6020-8034	16033/4/00002		M	THETFORD TOWNSHIP.		GENERATOR SET, DIE.	Ä	7	February 2, 2018	4	CLOSEO	Ψ
		7YILSP- 8022-7203	1603314100003		M	THETFORD TOWNSHIP.	3750-	LAWN MOWER, RIDING	A		February 2, 2016	,1	CLOSED	Ψ.Ψ.
	Annual Section Control of the Section Control	2 <u>YTLSP-</u> 6021-6895	18053Mi00002	t to the second	M	THETFORD YOWNSHIP.	2330- 01- 592- 9000	TRAILER MAINTENANCE	A	1	February 22, 2016	1	CLOSED	Y.
		2YTLSP- 5032-1791	18053MI00003	700, with Carly 6	M	THETFORD TOWNSHIP.	7830-		A		February 22, 2016	1	CLOSED	Δ.
		2YTLEP- 6032-1792	16053MI00004		(A)	THETFORD TOWNSHIP.	17320-	KITCHEN EQUIPMENT	A		February 22, 2016	1000	CLOSED	Ψ-
	A second	2YTLBP- 5032-9172	16053M(00005	1	Mi	THETPORD TOWNSHIP.	9465-	RIFLEMAN SET	A	1	February 22, 2016	5	CLOSED	Ÿ
		2YTLSP. 5035-3573	16053MM00006		М	THETFORD TOWNSHIP.	3805- DS- EAR- THMC	EARTH MOVING AND	A		February 22, 2016	1	CLOSEO	7
	•	2YTLSP- 5038-4155	18059Mi00007		M	THETFORD TOWNSHIP.		GENERATOR SET, DIE		7	February 22, 2016	1	CLOSED	Υ.
	•	2Y7LSP- 8940-6110	160534/100008		NO.	THETFORD TOWNSHIP.	4240- 01- 600- 1771	HEADBAND, GOGGLES			February 22, 2018	12	CL OSED	Y
		2YTLSP. 6043-8763	10053MJ00008		М	THETFORD TOWNSHIP.		COMPRESSOR UNIT.R	A	7	Fabruary 22, 2018	1	CLOSEO	ÎΥ

2/12/2013) 1 m		inventory Search Results		15U, 1949	Γ. 🦻
			192- 19376			
2YTLSF. 6M1-5866	1805214100002	MI THETFORE		A 1	March 2, 1 2016	CLOSED Y
2YTLSP- 6043-4280	18052400003	MI THETFORE TOWNSHIP		A 1	March 2, 1 2016	CLOSED Y
2/TLSP- #043-8318	1606294100004	MI THETFORI TOWNSHIP	1740- TRACTOR, YMEELED, A. 201- 389- 4119	. A 1	#March 2, 1 2010	CLOSED Y
2YTL\$P- 6205-4889	16224MI0D002W8066B- 01528- 798	THETFORM) 8415- PARKA EXTREME COL 9-101- 645- 8582	. A 1	August 11, 3 2016	CLOSED Y
2YTLSP- 6205-4986	16224M00003 N00164- 8003J- #10	MU THETFORU TOWNSHII		A 1	August 11, 12 2016	CLOSED Y
277LSP- 9206-4982	16224MIDDD047W80MUE 532224 103	MI THETFOR	5 6546- RIT,EXTRACTION - 04- - 603- - 7403	A 1	August 11. 1 2016	CLOSED Y

Inventory Search | Inventory Search Repults | Inventory Item

LESO FEPMIS: Inventory Search Results User 10: Pord179

Showning Franch & Inventory Search Resource Sugar State

 $\boldsymbol{\Theta}$ place cursor over fending status of an item to view additional information

		<u> </u>		i —		/	1				Thurst \$3	1014123	ਗ 204 । ਮੁ	WIES.
mages	Doguments	Requisitions		ОТЮ	_	Station	MSM		Dml		Creation Date	Фиендр	Status	Tracke
٠.	·- 、	6205-4991	1627414100005	61886- 104	ra	THETFORD TOWNSHIP,	8485- 01- 526- 0578	RIFLEMAN SET	*	1	August 11, 2016	5	CLOSED	Y
		2YTLSP- 6205_1391	16224MI00008	8X1465 6200D- 002	М	THETFORD TOWNSHIP,	5640- 01- 827- 9721	SOUND CONTROLLING	A		August 11, 2018	10	CLOSED	Y
Ø2 [™]		2YTLSP- 0205-4998	18224MI00007	W93BQ9- 01670- 038	NA .	THEYFORD TOWNSHIP.,	5855	SIGHT, THERMAL	F	7	August 11, 2018	1	ASSIGNED	Ϋ
M. 1771 PP. N. M.		2YD SP. 8205-3015	1822414100008	WS4Q23- 01483- 023	MI	THETFORD TOWNSHIP.	6415	OVERALLS, COLD WEA	A		August 11. 2019	6	CLOSED	Y
eggenq-yen i ng	e des en e è la la dada	2YTLSP- 9203-4532	18231MI00003	WEDWYU 61330- 006	ΜÎ	THETFORD TOWNSHIP.	5180-	TOOL KIT, ELECTRON	Ā	11	August 19, 2016	2	CLOSEO	Ÿ
	Ø1	2YTLSP- 6203-4536	16231MIQ0004	F89492- 61660- 049	м	THEYPORD TOWNSHIP.	2330	TRAILER,RECOVERY	ā	8	August 18, 2016	1	CLOSED	Ψ
		2YILSP- 8203-4606	16231MI00005	W90WYU- 81730- 002	МI	THETFORD TOWNSHIP.	5100-	TOOL KIT, CARPENTERS	X	in Į	August 18, 2016	2	CLOSED	Ÿ
haa / mirror ee*	e en fi e collet e l'encenne de la	2731 SP- 8205-6024	16231MI00008	W6CD3D- 01740- 042	Lei	THETFORD TOWNSHIP.	8415	TROUSERS,EXTREME	*	3	August 18, 2016	3	CLOSEO`	Υ .
		2YTLSP: 6208-5996	18231MIQ0007	WSCPSB- 61750- 700	MI	THETFORD TOWNSHIP,	3630-	TRUCK AND TRACTOR	A	**************************************	August 18, 2016	2	CLOSED	``'Y
	ALL PROPERTY.	2YTLSP- 5211-7875	19231 M 100008	W87KFP- 69820- 002	W	THETFORD TOWNSHIP,		MULTIMETER	A	1	August 18. 2016	2	CLOSED	'Ÿ
		2YYL GP: 9205-5027	16250M(00001	FB8382- 61599- 001	MS	THETFORD TOWNSHIP.	9750	LAWN MOWER, RICING			September 56, 2016	1	CLOSED	Ϋ́
	and Angelogy Lead Lead to Company	2YTLSP: 9223-2008	16250MI000002	PE0868- 61880- 208	MI	THETFORD TOWNSHIR.	2340- 09- CAR- T000	CART, MOTORIZED	Ā		September 6, 2016	1	CLOSED	Ϋ́
		2YTLSP- 0224-2015	16260M100003	W606R6- 62023- 019	MI	THÉIFORD TOWNSHIA,	4240- 01- 547- 5219	GOGGLES, INDUSTRIAL	A	,	September 6, 2018	18	CLOSED	Y
		2YTLSP- 5224-2047	16250M00004	WIEDNRA- 61172-047	MI	THETFORD TOWNSHIP.		SOF COMBAT OPERAT	A	1	September 6, 2016	2	CLOSED	Υ
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2YTLSP. 5224-2050		WEONRM 01552- 000	Mi	THETFORD TOWNSHIP.		SOF COMBAT OPERAT	A.	1	8eptember 6, 2018		CLOSED	Y
-,,-		2YTLSP: 5228-4102	18260M/00008	W58BXZ- 61769- 008	MI	THETFORD TOWNSHIP.	3805		Ā		September 6, 2016		CLOSED	Ψ
		2YTLSP- 5229-4103	18260M00007	FE4425- 01880- 033	MÍ	THETFORD TOWNSHIP.	8145	The man probability that come and refer to several regime.	A	1	September 5, 2018	1,	CLOSED	Y
		2YTLSP: 6228-4104	18250MI00008	SX1213- 6225D- 007	MI	THETFORD TOWNSHIP.		EXERCISER TREADMILL	A	H	Sepiember 5, 2016	\$	CLOSEÓ	-
	**************************************	2YTLSP 6228-4109	16250MI00009	\$2101A- 62100- 001	MI	THETFORD TOWNSHIP.	2330	TRAILER, TRANSPORT		1	September 9, 2016	1	CLOSED	Ÿ

12/12/10/10	ומוננייו		Invento	ory Search Results		NO. 7343	r. 11	
2771.5 0230	554	MI	THETFORD HS10-3M TOWNSHIPDS- VEH- MAIN	OTOR VEHICLE MAL.	Α	Saplember 1 5, 2016	CLOSED	Y
3Y11.3 6230	658	/80.JVR- MI 1660- 08	THETFORD 7790- 77 TOWNSHIP 09- TEL- EVI3	ELEVISION, PERSO,,,	A	8aptember 3 6, 2016	CLOSEO	Ϋ-
2 <u>711.</u> 8 6220-	557	181 FLR- MI 2240- 09	THETFORD 3990- R TOWNSHIP 00- 353- 6354	amploading, vehicle	A 1	September . 3 6, 2018	CLOSED	Ÿ
2 <u>270</u> -	P. 16250MK00014 M 580 6	1740-	THETFORD 6116- G TOWNSHIP01- 461- 4335	ENERATOR SET, DIE	A 7	September 2 5, 2018	CLOSED	Y
2YTL 5 6237-		MI		OOTIES,EXTREME C	A 1	September 1 9, 2018	CLOSED	Ý
2Y11.5 5237-		14		ULTI-TOOL, FOLDIN	A 1	September: 15 6, 2016	CLOSEO	Y

inventory Septit | breatery Seatch Results | inventory item

LESO FEPMIS: Inventory Search Results

User ID: Ford173

Nyspen

incentory Secretary Incomment States Regality

Of Place cursor over Fending status of an Item to view additional information

					,	·					Yevsova 26	126-150	01 254 Y N	dxt.25
30 <u>05</u>		Requisitors		מודם	State	Stellen		Item Neme	Code	Dmil Integrity Gode	Creation Date	Cuanity	Slatus	Tracke
		2YTLSP- 8237-8247	16250MI00017		M	THETFORD TOWNSHIP.	4240- 01- 583- 5206	SAECTACLES NOUST.	A	1	September 0, 2016	30	CLOSED	Ý
		2YTLSP. 6237-8254	16259MI00016	and the second second second second second	MI	THETFORD TOWNSHIP.	6515-	MEDICAL SUPPLIES	A .		Seplember 8, 2016	1	CLOSPO	Ÿ
	A 144411 \$1	2YTLSP- 5237-8304	162501/100019	a ≃1,11, 21,22	MI	THETFORD TOWNSHIP.	7630.	BICYCLE, MOUNTAIN	*		Saptember 8, 2016	4	CLOSED	† ' *
ner recipi		2YTL&P. 5239-9113	162504/100020		M	THETFORO TOWNSHIP.	8416-	GLOVES, COLD WEATHER	4		September 6, 2016	10	CLOSEO	
er dia na		2YTL8P. 8258-6461	18270NII00004	W22W0K- 61963- 009	L	THETFORD TOWNSHIP.	2805	GAS ENGINES, EXCE	Å		September 26, 2016	Ž	CLOSED	ŤŸ
4.24 4		2YTL&P- 6258-6469	162703900005	The second second second	Mi	THETFORD TOWNSHIP.	8230-	FLOODLIGHT,ELECTRI		1	Saplember 26, 2016	1	CLOSED	Y
		2YTLSP- 8268-6405	16260MI00002	FE3047- 02970- 024	MI	THETFORD TOWNSHIP,	2340-	CART, MOTORIZED	A		October 6, 2016	2	CLOSED	Y
		2YTLSP- \$258-5407		W6CF3B- 62350- 703	Mi	THETFORD TOWNSHIP.	3630-	TRUCK AND TRACTOR	^		October 6. 2016	1	CLOSED	Y
		2YTLSP- 6267-9944	162891/100004		M	THETFORO TOWNSHIP.	4220-	MARINE LIFESAVING	*		October 14, 2016	The second second	CLOSED	+ 🔻
	,	2YTLSP: 6267-9948	1626814 00005	W60868- 62366- 590	MI	THETFORD TOWNSHIP.	4220	MARINE LIFESAVING	A		Oslober 14, 2016	2	CLOSEO	Ÿ
		2 YN 6 P. 6267-9961	1626874100006		Mi	THETFORD TOWNSHIP.	4220-	MARINE LIFESAVING.	A		October 14, 2016	1	CLOSED	Y
	, , , , , , , , , , , , , , , , , , ,	2YTLSP. 5237-9911	16288MI00007	W8065B- 62426- 206	MI	THETFORD TOWNSHIP.	6230 -	ELECTRIC FORTABLE	. A	 	October 14, 2016	10	CLOSED	v
,		2YTL6P- 8287-8962	162881400000		М	THETFORD TOWNSHIP.	8430	BÖÖTS,HOT WEATHER	A	1	October 14, 2016	1	CLOSEO	Y
	TIP TO THE PARTY OF THE PARTY O	2YTLSP- 5267-9983	1628614100003	W80888 62446- 650	M	THETFORD TOWNSHIP.	8430	BOOTS, HOT WEATHER		1	October 14, 2016	1	CLOSED	TY
· W . Ø : Ø 2,		2YTLSP. 6271-1393	16268A900010		MI	THETFORD TOWNSHIP	6710-	CAMERA, MOTION PI.,	A	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	October 14, 2016	17	CLOSED	†··γ
	A. Carlo	2711.5P. \$271-1384	162987400011		MI	THETFORD TOWNSHIP.	6720-	CAMERA, DIGITAL	A		October 14, 2016	1	CLOSED	Y
		2YTLSP- 6274-2752	1628841000012	H92224- 62221- 043	MI	THETFORD TOWNSHIP.	8465	VEST, RHOD, RECON, KI	0	7	October 14, 2010	5	ASSIGNED) Y
		2YTLSP- 0267-9980	16305141000003	W9066W- 62280- 3QV	H	THETFORD TOWNSHIP	7110-	BOARD,MARKER	A	1	Delober 31, 2016	3	CLOSED	Ÿ
	₹1 ,	2YTLSP- 8274-2760	16305NAD0004		MI	THETFORD	3806-	EARTH MOVING AND			October 31, 2016	2	CLDSED	Ÿ

12/12/2000 10.	4917 1.JJIM		Inventory Search Results		no. /343	r. 13
			EAR- THMO			. '
Ø1	8205-4898	0001 W33BO9- MI 61670- 008	THETPORD SESS- BIGHT, THERMAL TOWNSHIP 01- 524- 4314	7	Decamber 1 9, 2016	ASSIGNED Y
	27TLSP- 7048-4292	0001 F86352- NA 70390- 002	THETFORD 6836- MONITOR, TELEVISION TOWNSHIP. IDS- MON- 1101		March 6, 1 2017	CLOSED Y
81	2Y11.5P- 17067140 7048-4286	0002-2YT01P- NA 63190- 003	THETFORD 6720- CAMERA TOWNSHP, 101- SYSTEM, REC 568- 2071	C	March B, 1 2017	ASSIGNED Y
	7015F- 7019-4299	0003 W24PMB- MI 63470- 027	THETFORD ISHSD BOOTS, COMBAT TOWNSHIP 101- 514- 15171		March 6, 2 2017	CLOSEO Y
	2YTLSF- 7046-4202	00047424PM6-M) 63470- 030	THETFORD 30/30- BOOTS,COMBAY TOWNSHIP 201- 618- 1/7/16	A 1	Morch θ, 1 2017	CLOSEO Y
	2YTLSP- 17087M() 7054-5265	0005 W80858- MI 70176- 081	THETFORD 3130- SAW CIRCULAR FORT	A i	March 6, 1 2017	CLOSEO Y
		· · · · · · · · · · · · · · · · · · ·	THE PERSON IS NOT THE PERSON OF THE PERSON O	2	Previous 25 126-1	180 of 254 T Next 25 (2)

Invaniory Search | Inventory Search Results (Inventory liam

LESO FEPMIS: Inventory Search Results

User ID: Ford173

Maning Started threat my Search Brends Months and

🗑 Place curator over Pending status of 🌬 Ram to view additional information

~~~							T	1		Dmb	, , ,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
nane#	Documente	Regulsition#	Propertyl	מחס	Sinja	Station	HEN	Item Name	Dml)	Integrity	Creation Date	Quentity	Sintus	Yracke
-		PYTLSP-	17087Mi00006	FE6856-	Mi	THETFORD	2340-	ALL TERRAIN VEHIC.,	Α	-	March 6,	1	CLOSED	Y
		7057-8536		62300- 051		TOWNSHIP,	DS- ATV-				2017			
		2YTI SP- 7080-7287		585201- 70252- 011	MI	THETFORD TOWNSHIP	7025- D8- LAS- ERPR	PRINTER, LASER			March 8, 2017	1	CLOSED	Y
	vertice of the second of the	2 <u>YTLSP.</u> 2060-7272		W81J6X- 70200- O85	MI	THETFORD TOWNSHIP.,	1240	RANGE FINDER,LASER	A	1	Merch 6, 2017		CLOSED	Ÿ
	000000000000000000000000000000000000000	2)TLSP- 7159-5627	17164M00038		MI	THETFORD TOWNSHIP.		DRESSING, FIRST AL.,	A	1	June 13, 2017	40	CLOSED	Y
		2 <b>YTLSP-</b> 7159-5606	17188MI00008	in the congress of the congres	MI	THETFORD TOWNSHIP.		CAN, MILITARY	A	1	July 7. 2017	12	CLOSEO	Y
#1B111.7	61	H90EB1- 2162-8440		SC4402- 2168- 02HC	! !	TOWNSHIP.	01- 670- 8870	DETECTING SETABLE	ا ما	1	November 13, 2017		CLOSED	Y
	<b>Ø</b> 1	2YTLSP- 5070-3888	17318MI00001	W52H09- 4303- V108L	MI	THETFORD TOWNSHIP	528- 7880	FIRMG DEVICE,NON.,	D	1	Novembe 14, 2017		CLOSED	Y
Mr. mark 12 Access	81	H4DE81- 2067-0581	17318MK00002	8C4402- 2042- 004G	MI	THETFORD TOWNSHIP,	00- 557- 7698	TARGET HOLDING ME.,	B	3	November 14, 2017		CLOSED	Y
	@ī	3-19DER1- 2083-7040	173186000000	504402- 0074- E098	λij	THETFORD TOYANSHIP.		TRAINING AID,RIFL	8	3	Novembe 14, 2017	16	CLOSED	Y
	Ø1	H9DF-81- 2049-8029	18297M(00003	9074- £081		TOWNSHIP.	163- 163- 14484	NET, CAMOUFLAGE, FIBE		3	October 24, 2018	1.1	CLOSED	Y
18. ( 18. 18.	· Ω7	H9DE81- 2118-9261	18287Mi00004	2081- 1A767L	-	TOWNSHIP.		CAMOUFLAGE NET SY	D	1	October 24, 2016	1	CLOSED	Y
		H90EB1- 2088-5240	18287Mi00005	SZ3587- 9274- EGDZ	M)	TOWNSHIP.	-906 119- 1535	HARNESS, SURVIVAL KI	٥	3	October 24, 2016	1	ASSIGNED	Y
<b>Ø</b> 1		H9DEB1- 2141-1607	LM00008557	804402- 2137- 0081	MI	TOWNSHIP.	,,01. 318- 8121		a		Auto 50, 2015	2	ASSIGNED	
	,	#19DEB1. 2116-9261	LM00008813	W15GK5 2061- A767L	Mil	THETFORD TOWNSHIP.	476- 9606	Camouflage net \$y	Đ		June 30, 2013	٦	ASSIGNED	Y
		H9DEB1- 2133-5918	UH00005877	WBORJS 2118- 0001	M	THETFORD TOWNSHIP.	7026 01- 372- 9167	PRINTER, AUTOMATIC,	o	9	June 30, 2013	2	ASSIGNED	-
		1100EA1- 2120-7088	1.MC00005908	SC4402- 2100- 005P		THEYFORD TOWNSHIP	064 6735			ю	<b>Juna 30,</b> 2019	2	ASSIGNED	F
r 		H9DEB1. 2120-7057	LM00005910	SC4402- 2110- 00EX		THETFORD	316 3215		. <b>)</b>	1	Juna 30, 2013	1	CLOSEO	
		HS0E84- 2120-7102	1M00005911	SC4402- 2082- 00CP		THETFORD TOWNSHIP	01- 502- 1892		***		Juna 30, 2018	1	CLOSED	
		H9DEB1- 2105-9008	LM00006053	SL4701- 2059- SP17	M	THETFORD	5036 08- VID- EOR		8		Juna 30, 2013	1	ASSIGNE	Υ

2/12/2010	יכון קוטן	Hrm.			Iń	ventory Search Results			NO. 13	45	r. 19	
	H90EB1- 2147-6767	14000005093	5C4402- 2127- 000Y	MI	THETFORD 167 TOWNSHIP 01- 007		b	1	June 50. 2013	4	ASSIGNED	¥
	H9DEB1- 2147-7010	LM00000004	SC4402- 2145- 0021	MI	4 A 4 CO	6- DETECTING SET, MINE	A	1	June 90, 2013	2""	CLOSED	Ţ.
3	2136-2180	1M00006163	8C4402- 2186- DOHE	δñ	THETFORD 580 TOWNSHIP 01- 318 842		a	3	June 30, 2013	2	ASSIGNED	Y
	3H0DE81- 2078-1960	LM00006344	SL4701- 1951- 0ACT	MI		- HELMET, FLYERS	Ď	1	June 30, 2013	10 .	ASSIGNED	Ψ'Ψ
	H0DE91- 2062-1360	LM00006432	8C4402- 2053- 0048	MI	THETFORD 951 TOWNSHIP01- 395 680	S ARMOR PLATE 0	D		June 30, 2013	5	ABŞIÇNED	Υ
	Hadee1- 2082-1863	LM00006433	SC4402- 2042- 004Y	A(I)		O. ARMOR SET, SUPPLEM	0	1 .	June 30, 2013	2	ASSIGNED	Y

Inventory Search | Inventory Search Results | Inventory tem

© Previous 25 151-175 of 254 1 Next 26 ©

LESO FEPMI5: Inventory Search Results

User ID: Ford 173

Investor Steet Inventory Search Results (Section 1987)

🗗 Place curses over Penting status of an Item to view additional information

		·				<del>,</del>		· · · · · · · · · · · · · · · · · · ·		_		NAME OF TAXABLE PARTY.	01 254 V N	
va gas	Documents	Requisitions	Propertys	סודם	State	ðladen	NBN	Item Name	Dmill	Omij Imagrity Code	Creation Date	Quantity	Status	Tracks
	,	2046-5860		1045- E062		THETFORD TOWNSHIP		KIT, M14.M10 RIFLE M	Q	3	June 30, 2013	1	assigned	Y
		H#DEB1- 2018-2020		SC4402- 9041- E9U3	MI	THETFORD TOWNSHIP.		INSULATION, VEHICULAR	8	a	June 20, 2013	g	CLOSED	Ÿ
	<b>91</b>	H9DEB1- 2049-4929		1333- €001		THETFORD TOWNSHIP		PROJECTILE, NON-LE	٥	3	June 30, 2012	1	CLOSED	Y
		H9D£81- 2049-7529	LM00008700	SZP188- 1280- E042	MI	THETFORD TOWNSHIP.		HELMET,PHONE TALKERS	D	1	June 30, 2013		ASSIGNED	
	-	HADEB1- 2049-1028	1M00006706	SC4402- 9074- E06T	Mi	THETFORD TOWNSHIP.		NET, CAMOUFLAGE, FIBER	В	3	June 30, 2013		ASSIGNED	Ϋ́
	<b>G</b> 1	H8DE61- 2012-6032	1400006709	S23586- 1316- E06Y	MI	THETFORD TOWNSHIP.		SHAPE DISRUPTER	В	9	June 30, 2013		CLOSED	Y
		HSDEB1- 2050-9160	1.4000006714	5X1293- 9118- E007	MAI.	THETFORD TOWNSHIP.		DECOY, CLOSE COMBAT	e	3	June 30, 2013	2	ASSIGNED	Y
	<b>Ø</b> 1	HSDEB1- 2050-0360	UN00006719	0064- E08A		THETFORD TOWNSHIP.		HELMET COVER BALLIS	a	9	June 30, 2013	10	CLOSED	Y
	1	H9DEB1- 2067-0581	LN40000672	SC4402- 2042- 0043	MI	TOWNSHIP.	.300- 1857- 17533	TARGET HOLDING ME.,,	a	9	June 30, 2013	0	ASSIGNED	Y
	Ø1	HSQEB1- 2089-6240	L\$4000008742	SZ3587- 9274- E0DZ	МІ	TOWNSHIP.	00- 119- 1635	HARNESS, SURVIVAL KI	B	3	June 80, 2013	3	CLOSED	Y
		H9DE81- 2055-0240	LM0000692	FB6658- 1175- 0417	M	TOWNSHIP.	204- 4337	BARRELPISTOL	D	1	June 30, 2018	2	ASSIGNED	Y
		H90E81- 2055-0300	FM00000883	SH510C- 9341- E004	M	THETFORD TOWNSHIP	1005 	BUTTSTOCK, SUBASSE	6	13	June 30 2013	2	ASSIGNET	Y
14·~7	American straight and	H9DE81- 2055-0406	140000892	SY2704- 0064- E0A3	M	THETFORO TOWNSHIP		STOCK, FORE END, GUN	6	100	June 30 2013	2	ASSIGNED	Y
ene e ne ini	**************************************	H9DE81- 2055-0420	1.410000892	9341- E005	- M) ~	THETFORO TOWNSHIP	1008 01- 480- 7084		8	3	June 30 2013	2	ASSIGNE	Y
		2055-0440	E080000M3	EOOE		THETFORD	148- 148- 14805	i [	B	3	June 30 2018	2	ASSKINE	
-,,		H9DEB1- 2056-1620	LA400000593	5 W9000E 1348- 0001	-MI	TOWNSHIP	01- 587- 8887	r <b>j</b>	<u> </u>	1	June 30 2013		ASSIGNE	
		H9DEB1- 2070-1600	LN00000894	9067. E07X		THETFORD	284- 8826		a	3	June 30 2013		ASSIGNE	į 
	Ø1	100 E 51- 2070-1520	LM0000684	3 823419- 1336- EDGR	juli i	THETFORD			<b>6</b>	9	Juna 30 2013	2	CLOSED	
	91	1490E81- 2070-2480	LM0000894	8 8C4402 0089	- 341	THETFORE		PARTS KIT, SURVIVAL	B	3	June 30 2013	10	CLOSED	Y

12,200 10. Z	VIY 1:54	rM		,		Inventory Search Results			No. /3	43	r. 11	
			E2YI			450- 3652	į					
AND	2070-2821	LM00006949	SZ9278- 9280- EOMS	<b>3.</b> 51	TOWNSHIP.	9475- LINER FLYERS ANT 01- 204- 2619	*	7	June 30, 2013	1	CLOSED	Y
and the second s	H9DE81- 2071-3723	LM00008955	SY2714- 0208- E048	AD	THETFORD TOWNSHIP.	2510-91T,6RUSHQVARD 04- 491- 6910	B	3	June 30, 2015	1	CLOSED	Y
71	HSQEB1- 2056-3643		SC4402- 0064- EQA7	MI	YOWNSHIP.	4916-30T, GROUND HOP SU 01- 151- 1684	В	3	June 30, 2013	<b>1</b>	CLOSED	Y
	HODEB1- 2056-3644	7W00006680	5C4402• 0083- £02J	М	THEYFORD TOWNSHIP	4910-FILLER AND BLEEDE 01- 239- 0022	١	13	June 30. 2019	1'	ASSIGNED	Α,
<b>e</b> 1	H9DEB1- 2056-3645	LM00005961	SZ3566- 1518- EUBA	1411	THETFORD TOWNSHIP.	4610-JANALYZER SET,ENGINE 101- 1222- 18589	0	3	June 30, 2013	7	CLOSED	Y
	H9DEB1- 2040-9920	LM00007024	SC4402- 9041- EAHE	111	THETFORD TOWNSHIP.	2590-RACK,STOWAGE,RIFLE 00- 1781- 8864	A	1	June 30, 2013	7	ASSIGNED	Y

Inventory Search | Seventory Search Results | Inventory Item

LESO FEPMIS: Inventory Search Results User ID: Ford173

Ahrvehioly Secretal Inventory Search Resince

SPince cursor over Fending status of an item to view additional information

		, <del></del>	·								wto ta 25	201-225	of 254 v N	ext. 25 (
ages		Regulations				Station	-		Dmli Cade	Cade		Quantity		Trecke
	<b>6</b> 1	2057-0021		FB4897- 8213- 0326	MI	THETFORD TOWNSHIP.	6220- 01- 492- 4761	LIGHT.THUNDERSTORM	Q	3	June 30, 2013	1	CLOSED	Y
		HNOEN1- 2176-2663		\$Ç4402- 2158- 00PB	M	THETFORD TOWNSHIP.	3020- 01- 083- 3075	GEAR RACK	a	9	June 30, 2015	5	ASSIGNED	Y
	man harp seed to	HIDEB1. 2159-8580	LW00008089	804402 2114 002E	M	THETFORD TOWNSHIP	2510- 01- 542- 7379	LOCK SET, VEHICULA	В	3	June 30, 2013	Ð	CLOSED	Ÿ
	and it grains a special sea	H9DE81- 2182-0181		SC4402- 2175- 006C	MĨ	THETFORD TOWNSHIP	2330- 01- 387- 5424	CHASSIS TRAILER	Q	6	June 30, 2013	1	CLOSED"	Ÿ
		H9DEB1- 2162-8440		8C4402- 2158- 02HC	MI	THETFORD TOWNSHIP.	6666	DETECTING SET,MINE	D	1	June 30, 2013	1	ASSIGNED	Y
		HSDER1- 2103-1642		804402- 2164- 005X	MI	THETFORD TOWNSHIP.	4240-	RESPIRATOR AIR FI.,	A	***********	June 80, 2019	3-	CLOSED	Y
	-	H3DE81- 2104-2441	LM00008416	5C4402- 2175- 0080	MI	THETFORD TOWNSHIP.		CHASSIS,TRAILER	a	8	June 30, 2013	1	CLOSED	Ÿ
		H9DEB1- 2184-2448	L1400008417	SC4402- 2176- 001Y	М	TOWNSHIP.	4610- 01- 313- 8088	DEMINERALIZER,WAT			June 30, 2018	2	CLOSED	Y
	argentinian _g a ni mito	H9DEB1- 2154-9000	LM00000715	5C4402- 2144- 007P	MI	THETFORD TOWNSHIP.	5340- 01- 380- 8283	HARDWARE KIT,MECH	В	3	June 30, 2013	1	ASSIGNED	Ÿ
		H9DEB1- 2261-4654	1.400010880	W560P0 2208- 0021	M	THETFORD TOWNSHIP.	7780- DS- DVD- 0001	DVO PLAYER	Ā	Marianne (14)	Juna 30, 2013	1	CLOSED	Ÿ
		1490EB1- 2261-4659	11400010881	M14160- 2219- 0003	Mi	THETFORD TOWNSHIP.		TREADMILL	*	planich, and an	June 30, 2013		CLOSED	Y
		H9DEB1- 2261-4660	LM00010882	2219- 0004		THETFORD TOWNSHIP.	7830	BENCH PRESS	*	The state of the s	June 30, 2013	1	Crosed	Y
		HSDEB1- 2261-4658		M14160 2219- 0902	Mi.,	THETFORD TOWNSHIP.	7830	ELLIPTICAL	A		June 30, 2013	1	CLOSEO	Ť
- Marie - 1	A province two	HODEB1. 2261.4855	LM00012489	W66QP0 2208- 0018	M	THETFORD TOWNSHIP.	8840-		SIA		June 30, 2013	2	CLOSED	Ÿ
, ,		HODEB1- 2063-7040	LM00013068	SCA402. 0074. E096	M	THETFORD TOWNSHIP.	6010	TRAINING AID, RIFL	e	3	June 30, 2013	2	ASSIGNED	Ý
		HSDEB1: 2008-4100	LM00019087	SZ3587- 9082- EDGZ	MI	THETFORD TOWNSHIP	2520	PROPELLER SHAFT,V	В	3	June 30, 2013	1	CLOSED	Ÿ
	QT	160EB1- 2035-3763	1.M00013094	SX1495- 0063- 209N	Mì	THETFORD TOWNSHIP	5885	LOUDSPEAKER-MICRO.	ā	3	June 50, 2013	1	CLOSED	· · ·
		H90681- 2058-1800	UM0001310	SC4401- 8263- 0285	MI	THETFORD TOWNSHIP	2640	FORDING KIT, DEEP WA	æ	B	June 30, 2018	2	CLOSEO	1
		H9DEB1- 2055-0280	LA90001814	823587- 9232-	MI	THETFORD	1005	BOX MAGAZINE, AMMU	В	Э	June 30, 2013	1	ASSIGNE	1

112/2010	10. 20	אנון עו	rm				Inve	intory Search Results			<b>#0.</b> / (	743	r. 19	
		4		E02X			169- 8945			Ì				
		H9DE81- 2147-7043		SC4402- 2103- 00KN	MI	THETFORD TOWNSHIP_	2910- 01- 257- 3801	TANK PUEL ENGINE	8	3	Juna 30, 2013	1	CLOSED	Ý
	•	H90E81- 2261-4653		W56QPD 2227- 0033	MI	THETFORD TOWNSHIP.		SPEAKER,MICROPHON	A		Juna 90, 2013	2	CLOSED	Ϋ́
		H9DE81- 2067-8862	3.M00014493	W91M51- 1242- 7208A		THETFORD TOWNSHIP	5860- 01- 171- 2091	egrelight system,la	P		Ате 30, 2013	1	ASSIGNED	Ÿ
		1490EB1- 2154-8002	1M00014786	804402- 2127- 0062		THETFORD TOWNSHIP.,		MARKER CAUTION	A		June 30, 2013	25	CLOSED	Ÿ
American Info	<b>T</b>	H9DEB1- 2055-0320	1.400014798	6Z3279- 9112- E0A1	MI	THETFORD TOWNSHIP.		CAMPLED	3	3	Juno 30, 2013	1	CLOSED	₩
ø1	100 Lightman 9 Let 2 4	H8DEB1- 2130-4520	LM50016226	SC4402- 2128- 022M	94)	THETFORD TOWNSHIP.		SOOTS DIVERS	5		ກທາງ 30, 2013	2	ASSIGNED	" "Ÿ"
MINISTRA MALLA CONTRACTOR			. '		-					Ø Pn	evious 25	201-225	of 264 T N	xì 75

Inventory Search | Inventory Search Results | Inventory Item

LESO FEPMIS: Inventory Search Results User ID: Ford 173

America Seatth Inventory Spaces Results Committee Commit

@ Place cursor over Pending status at an item to view additional information

			1			·	·	\	~~~~	0-4	1	·	**************************************	exi s
nedes,		Requisitions		ОТО		Station	-	Item Name	<b>C</b> mt	Dmil Inlegr≭y Code	A-ALBINAMIA	Guanity	Status	Tracks
	<b>F</b> 1	H90E81- 2108-8050	LM00015238	W80668- 2031- 8047	M	THETFORD TOWNSHIP.		HELMET,PADDEO	<b>30</b>	7	June 30, 2013	1	CLOSED	Y
**************************************	<b>4. 2. 11. 11.</b> 11. 11. 11. 11. 11. 11. 11. 1	H90EB1- 2261-4656	LM00018527	W66HZX- 2164- 3001	MI.	THETFORD TOWNSHIP,			A		June 30. 2013	21	CLOSED	
	Ø1	HBDEB1- 2070-0760	1.M00016561	SZ3038+ 0169- E01X	MI.	THETFORD TOWNSHIP.		CARTRIDGE,INFLATO.	9	3	June 30, 2013	6	CLOSED	Y
	<b>Ø</b> 1	H9DE81- 2055-0380	LA400016637	8X1213- 1108- E00Z	MI	THETFORD TOWNSHIP,		COVER PROTECTIVE,	6	9	June 30, 2019	1	CLOSED	Y
		HSDE81- 2070-2461	L\$400016642	SY2724- 0108-E08	MI	THETFORD TOWNSHIP.		HARNESS SURVIVAL K	i a	3	hine 30, 2013	Collegen	ASSIGNED	Y
	<b>@</b> 1	H90E81- 2057-8780	LM000016870	W80YMC- 1348- 0161A	MI	TOWNSHIP.	_01-  361-  1818		*	1	June 30, 2013	3	CLOSED	Y
LL-i-a-HSlin	<u>@</u> 1	H90EB1- 2075-3250	LMOODIES77	W58HZ1- 0066- A151	MI	THETFORD TOWNSHIP.		HEADPIECE, GAS	B	3	June 30, 2013	10	CLUSED	Y
Ø2		HSOE81- 2176-2254	LM00017143	SC4402- 2121- 007E	MI	TOWNSHIP.	284- 8510		8	Q	June 30, 2013	1	ASSIGNED	Y
•		1150-81- 2159-8580	LH00017224	2144- 205W	M	TOWNSHIP,	01- 258- 0037			3	June 30, 2013	1	CTORED	Y
	•	H9DEB1: 2183-1641	L6400017558	2166- 006Y	M	TOWNSHIP	, 01. 248 2576		, iA		June 30, 2013	20	CLOSED	Y
		HSDEB1 2184-2440	LM0001772	2175- 006C	MI	THETFORD	:01- 307 <i>-</i> 5424	<u> </u>	Q .	6	June 30, 2013	1	CLOSED	Ÿ
		HSDEB1- 2057-0020	LM0001837	0021- 0020	MI	THETFORD TOWNSHIP	01- 306- 9442	!	D	7	June 30, 2013	1	ASSIGNED	
		H90591- 2172-1880	3.M0001855	5C4402- 2158- 0ZZS	MI	THETFORD TOWNSHIP	01 521 538		B	D.	June 30. 2013	4	ASSIGNED	
		H9DEB1- 2120-8121	LR40001868	2107- 004C	MI	THETFORD	1070 00- 672- 610			7	June 30, 2013	2		
		H9DEB1: 2061-8960	LN6001688	2025- 008R	MI	TOWNSHIP	103- 123-		0	1	June 30, 2019	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ASSIGNED	
	Ø1	H9DE81- 2055-0012	LN49001896	1271- 0312A		TOWNSHIP	490 490 341	3 <u>L</u>	R D	1   	June 30, 2013		CLOSEO	Y
		H90E81- 2076-3900	LM0001904	1318- 3044		TOWNSHIP	01- 543- 707	9	A	1	June 30, 2013		CLOSED	
		H90E91- 2172-2000	L140001026	3 6C4402- 2184- 002G	M	THETFORD	01- 527- 948		Ð	3	Ame 30, 2013	1	ASSIGNE	ΣΫ́

12 LUCC. 10. ZVIN 1133	L LAI	Inventory Search	h Results	MO. /343	r. 21
2077-9820	2075- 902X	TOWNSHIP 01- 368- 6138		2013	4 4 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
HBDE81- 2000-5520	LM00020125 SXH465- N 1029- R646	the state of the s	CULAR IB 3	June 30, 4 2013	CLOSEO Y
⊕ 1 HAOTEN1- 21\$3-3942	LM00020236 SC4492- A 2126- 022M	THETFORO 4220-BOOT8,DI TOWNSHIP01- 261- 3042	EAS D	June 30, 4 2013	ASSIGNED Y
H9DEB1- 2048-5920	LM00020343 8X1283   N 1304- E00P	THETFORD 6130-CHARGER TOWNSHIP 01- 055- 1574	BATTERY Q 3	June 30, 1 2013	ASSIGNED Y
iáDE81- 2281-465∫	(M00021014M14160- 2219- 0001	THETFORD 7830-BICYCLE TOWNSHIP, DS- BIC- YCL1	A	June 30, 1 2013	CLOSED Y
HSQE81- 2118-5242	1.14100021103 W15GK5- A 2081- A767L	THETFORD 1000-CAMOUFL TOWNSHIP 101- SV 475- 0698	AGE NET D 1	June 30. 2 2013	ASSIGNED Y
H9DEB1- 2035-0260	LM00021283 W24TJR- 1293- 0216		ECH D 1	June 30, 1 2013	ASSIGNED Y

Inventory Search | Inventory Search Results | Inventory Item

LESO FEPMIS: Inventory Search Results

User ID: Ford173

menloy search inventory Search Hestits Standard

of Place cursor over Pending status of an Item to view additional information

			erone en 1 m 1500			- 14 hadh 41	4.14.18			€ 19	novious 26	251-264	01254 V	Next ②
ខែឧដ្ឋមកា	Documents	Requisition#	Property#	מוזט	State	Station	NSN	Itam Nama	Ilma		Crestion Date	Quantity	Status	Tracked
	i		LM00021540	8C4402- 9041- ECIK		TOWNSHIP		SHIELD, FUEL TANK	B	3	June 30, 2013		CLOSED	Y
		H9DE51: 2046-9900		82362D 0288- E01A		TOWNSHIP		CONVERSION KIT,VA	В	3	June 30, 2013	1	CLOSED	Y
	ଔୀ	H9DEB1- 2070-2522	LM00022219	SC4402- 1290- E0VB	MI	THETFORD TOWNSHIP.,		NECK SEAL ANTIEXP	В	3	June 30, 2013	15	CLOSED	Υ''
},		H9DE81- 2048-5820	LM00022507	EX1293- 0291- E09W	MI	TOWNSHIP		DEPLOYMENT BAG,PA	Q	5	June 30, 2013	10	CLOSED	Y

Inventory Search | Inventory Search Regults | Inventory item

#### Exhibit N

ΉT	HETFORD TWP POLICE DEPT	8465015247328	CARRIER, PISTOL HOLS	2	EA	\$25.28		2012-04-08-00.00,00.00.000000
	HETFORD TWP POLICE DEPT	8465015247820	POCKET, AMMUNITION M	4	EA	8f1.21		2012-03-08-00-00-00-000000
27	HETFORD TWP POLICE DEPT	8465015248354	TUSE, FOURGER	1	RO	\$350.09		2012-03-19-00:00:00:00:00000
শীম	HETFORD TWP POLICE DEPT	6465015248362	CARRIER, HYDRATION	10	EA	\$29.97	\$299.70	2012-02-23-00.00:00.000000
IJТ	HETFORD TWP POLICEDIEPT	8485015280578	RIFLEMAN SET	2	8E	\$334,31	\$888.82	2012-03-12-00.00.00.00.000000
	HETFORD TWP POLICE DEPT	8465015250585	POUCH, CANTEEN, GENER	20	EA	\$10.86	\$213.20	2012-03-06-00.00.00.0000000
1.08	HETFORD TWP POLICE DEPT	8465015290509	CARRIER, CHEMICAL-BI	2	EA	\$46.32		2012-04-24-00.00-00.000000
	HETFORD TWP POLICEDEPT	8485015319847	POUCH, NOIVIOUAL FI	20	EA	\$11.07	\$221.40	2012-03-06-00.00.00.000000
	HETFORD TWP POLICE DEPT	(b)(7)(F)			(b){//(F)	`,		2012-02-23-00.00.00,000.00000
1.4	HETFORD TWP POLICE DEPT				1			2012-02-23-00.00.00.00.000000
	HETFORD TWP POLICE DEPT	8475010994280	NECK BEAL ANTIEXPOS	15	EA	\$13.03	\$195.45	2012-04-03-00.00.00.00.000000
	HETFORD TWP POLICE DEPT	8475012042639	LINER, FLYERS' ANTIE	f	EA	\$57.06	-	2012-04-03-00.00.00.0000000
23.55 <b>8</b>	HETFORD TWP POLICE DEPT	(b)(7)(P)			(b)(7)(P)		-	2012-04-24-00.00.00.0000000
	HETFORD TWP POLICE DEPT		,				•	2012-04-08-00.00.00.00.000000
,	HETFORD TWP POLICE DEPT	9380013745829	TUBING PLASTIC, SPIR	1	RL	\$187.21	\$187.21	2012-03-20-00.00.00.00.000000
5000	NETFORD TWP POLICE DEPT	9340015787683	GLASBLAMINATED	10		\$1,780.81		2012-05-02-00.00.00.000000
2012	HETFORD TWP POLICE DEPT	9390004419516	TAPE, REFLECTIVE	4	RO	\$89.66		2012-05-02-00.00.00.000000
	HETFORD TWP POLICE DEPT	9510001897450	BARMETAL	. 1	FT	\$395.76		2012-03-20-00.00.00.000000
	HETFORD TWP POLICE DEPT	(BX7)(F)	SON STORE .	·	DX7XF)	4004.10	TOO NO	2012-03-08-00.00.00.000000
1.1	HETFORD TWP POLICE DEPT	3510DRYERHOUH	HOUSE HOLD DRYER	1	ÉA	\$300.00	\$300.00	2012-03-13-00,00.00.00.000000
	HETFORD TWP POLICE DEPT	3510WASHHOUHL	HOUSEHOLD WASHING MACHINE	ì	EA	\$300.00		2012-03-13-00.00.00.000000
	THETFORD TWP POLICE DEPT	3896DSMJSGIND	CPGVX SAND BLASTER		EA	\$3,000.40		2012-04-24-00.00.00.0000000
	HETFORD TWP POLICE DEPT	42200SMARLIFD	OPOVX DIVING EQUIPMENT	2	EA	\$1,650,00		2012-05-15-00.00.00.000000
1.0	THETFORD TWP POLICE DEPT	42200SMARLIFD	CPOVX DIVING FINS	í	EA	\$269.00		2012-05-15-00.00.00.000000
	(HETFORD TWP POLICE DEPT	4240000039848	CPCVX GOGGLES CUSTOM	8	EÁ	\$8.95		2012-03-06-00.00.00.0000000
1.3		· · ·	CD.CDRW BUAL	1	EA	\$100.00		2012-05-03-00.00.00.000000
1 2	THETFORD TWP POLICE DEPT	6836DBRECORDO	VIDEO CAMERA W DISPLAY	i	EA	\$3,000.00		2012-04-23-00.00.00.00.000000
	THETEORD TWP POLICE DEPT	5838DSVIDEORE		•		\$1,000.00		2012-08-05-00.00.00.000000
11.0700	NHETPORD TWP POLICE DEPT	5636D8VIDEORE	DIGITAL VIDEO CASSETTE	1	EA	\$1,000.00		
0.1	THETFORD TWP POLICE DEPT	5886D8VIDBORE	DIGITAL VIDEO CASSETTE	•	EA	\$1,000.00		2012-08-05-00.00.00.000000
	THETFORD TWP POLICE DEPT	5836DSVIDEORE	DIGITAL VIDEO CASSETTE	1				2012-08-05-00.00.00.000000
	THETFORD TWP POLICE DEPT	651500HEATBLA	HEAT BLAKET	8		\$300.00		2012-05-03-00.00.00.000000
	THETFORD TWP POLICE DEPT	881609SCOPE00	LAPARÓSCOPE	1	EA	\$5,334.00	•	2012-04-23-00,00,00.000000
\$ 1125	THETFORD TWP POLICE DEPT	6520DGDENTALD	DENTAL HEADLIGHT	f		\$863.20		2012-05-15-00.00.00.000000
	THETFORD TWP ROLLCE DEPT	6530010368521	TREADMILL	4	EA .	\$4,013.84		2012-04-24-00.00,00,000000
5 5	THETFORD TWP POLICE DEPT	6546D8MEDSETK	MISC MEDICAL COMPONENTS	t	8É	\$2,800.00		2012-03-12-00.00.00.00.000000
11.	THETFORD TWP POLICE DEPT	711000FURNITU	STUDENT CHAIRS		EA .	\$30.00		2012-04-24-00.00.00.000000
15	THE SFORD TWP POLICE DEPT	7110LBAFESML	SAFE	1	<b>1</b>	\$250.00.		2012-04-24-00.00.00.000000
	THETFORD TWP POLICE DEPT	7820DSGAME000	BOUNGY CASTLE W BLOWER		EA	\$600.80		2012-04-02-00.00.00.000000
1 6	GENESEE CO SHERIFF DEPT	783005810761.1	SITTING BICYCLE MACHINE		EA	\$200.00		2012-04-26-00.00.00.000000
	THETFORD TWP POLICEDEPT	7830DSCLIMBER	ROCK OLIMBER W TRAILER		_EA	\$15,000.00	-	2012-03-20-00.00.00.000000
	THETFORD TWP POLICEDEPT	78300SLUECYC	LIFEGYGLE		EA	\$1,500.00	-	2012-06-10-00.00.00.000000
8 3	GENESEE CO BHERIFF DEPT	7830DSTREADM1	TREADMIL		EA	\$800.00		2012-04-28-00-00,00.000000
2000	THETFORD TWP POLICE DEPT	814500X024747	CPCVX CONTAINER BRIP ALUMINUM		EA	\$125.00	-	2012-08-05-00.00.00.000000
	THETFORD TWP POLICE DEPT	84160/JF010210	OVERALLS XILL BIG SPEAR		B EA	\$80.00		2012-05-03-00.00.00.000000
1 8	THETFORD TWP POLICE DEPT	\$41501X081203	GLOVES EXPEDITION WITH LINER		PR	\$97,00		2012-06-05-00.00.00.000000
1 . 3	THETFORD TWP POLICE DEPT	846500EOLLETA	CPCVX GOGGLES BOLLE TACTICAL		EA	\$55.00		2012-06-06-00.00.00.000000
Ă)	THETFORD TWP POLICE DEPT	847501F001038	GPOVX COVERALL MUSTANG LRG	1	EA ·	\$1,350.00	\$1,950.00	2012-03-08-00.00.00.0000000
,000		V			-1	,	,	155.51
AND STREET		\$7275	56.51	7275	۶		L 1	1, 155, 51
and the		# 1010					γ,	1

571					0 -
II THETFORB TWP POLICE DEPT	8405014578240	TROUSERS,UTILITY	10 PF	\$15.92	\$150.20 2012-02-23-00.00,00.000000
HETFORD TWP POLICE DEPT	8495014577651	TROUSERS,UTILITY	12 PF	\$15.92	\$191.04 2012-02-23-00.00.00.000000
II THETFORD TWP POLICE DEPT	8405014809635	SHIRTLETILITY	20 E/	\$17.29	\$345.80 2012-02-23-00,00,00,000000
II THETPORD TWP POLICE DEPT	8410016021892	COVERALLS WOMEN'S	1 🔛	\$132.28	\$132.28 2012-08-01-00.00.00.000000
II THE IF ORD TWP POLICE DEPT	8415003781734	PARKA, EXTREME COLD	15 E/	4 <b>5</b> 97,86	\$1,467.90 2012-04-23-00,00,00,000000
II THETFORD TWP POLICE DEPT	041500TB26715	MITTEN SET, EXTREME	20 P.	•	\$711,00 2012-03-08-00.00.00.0000000
IN THETPORID TWP POLICE DEPT	8415007828715	MITTEN SET, EXTREME	20 Pt	R \$35.65	\$711.00 2012-03-08-00,00,00.000000
II THETFORD TWP POLICE DEPT	8415010438390	COVERALLS FLYERS'	\$ 2		\$428.39 2012-04-04-00.00.00,0000000
II THETFORD TWP POLICE DEPT	8415011104463	LINER COMBAT VEHICL	10 2		\$852.20 2012-05-02-00.00.00.000000
THETFORD TWP POLICE DEPT	8415012279545	DRAWERS, COLD WEATHE	20 P		\$298.00. 2012-03-12-00.00.00.000000
II THETFORD TWP POLICE DEPT	8415012279560	UNDERSHIRT, COLD WEA	13 E	•	\$173.42 2012-03-12-00.00.00.0000000
1 THEYFORD TWP POLICE DEPT	8415012281358	SHIRT COLD WEATHER	20 &		\$538.00 2012-02-24-00,00.00.0000000
JI THETFORD TWP POLICE DEPT	8415012968878	VEST, TACTICAL LOAD	10 E		\$486.80 2012-02-24-00.00.00.000000
IN THETFORD TWP POLICE DEPT	8415013100608	HOOD, COLD WEATHER	20 E		\$179.20 2012-03-06-00.00.00.0000000
II THETFORD TWP POLICE DEPT	8415014728914	OVERALLS, COLD WEATH	6 E		\$248.76 2012-02-23-00.00.00.0000000
II THETFORD TWP POLICE DEPT	8415034728918	CVERALLS,COLD WEATH	20 E	-	\$829.20 2012-04-24-00.00.00.0000000
I THETFORD TWP POLICE DEPT	84150)5157884	CARRIER, LIFE RAFT	3 E		\$148.25 2012-03-18-00.00.00.000000
I THETFORD TWP POLICE DEPT	8415015386289	PARKA EXTREME COLD	2 E	•	\$254,00 2012-04-23-00.00.00.0000000
11 THETFORD TWP POLICE DEPT	6415015386739	JACKET, COLD WEATHER	1 6		\$58.91 2012-04-23-00.00.00.000000
THEYFORD TWP POLICE DEPT	8415018430377	VEST,LOFT RAINPROOF	10 8		\$1,443.80 2012-08-05-00.00.00.0000000
THETFORD TWP POLICE DEPT	8415015487079	TROUSERS, COLD WEATH	2 E		\$145.68 2012-04-04-00.00.00.0000000
THETFORD TWP POLICE DEPT	8415015474883	GLOVES, FLAME RESIST	20 E		\$1,978.60 2012-07-08-00.00.00.000000
I THETFORD TWP POLICE DEPT	8430006585555	BOOTS,EXTREME COLD		R \$203,66	\$610.68 2012-04-23-00.00.00.000000
THETFORG TWP POLICE DEPT	8430013127804	BOOTS, HOT WEATHER		R \$176.28	\$1,057.88 2012-06-08-00.00.00.000000
THETFORD TWP POLICE DEPT	8440001538720	80CKS		R \$2.24	\$112.00 2012-05-03-00.00.00.000000
I THETFORD TWP POLICE DEPT	6440008237520			A \$8,85	\$187.00 2012-03-12-00.00.00.000000
THETFORD TWP POLICE DEPT		SCARF, NECKWEAR, MEN'			\$83.60 2012-04-06-00.00.00.000000
I THETFORD TWP POLICE DEPT	8440012042610	BELT, TROUSERS		A \$3.18	\$44.80 2012-04-23-00.00.00.000000
	8440018078509	GARTER, NECK		A \$2,24	\$419.55 2012-05-03-00.00.00.000000
IN THETCORO THAT DOUGH DEPT	8460006968366	KIT BAG,FLYER'S		A \$27.97	\$158.00 2012-03-12-00.00.00.000000
THETFORD TWP POLICE DEPT	8485000018482	CASE SMALL ARMS AMM		EA \$7,90	\$60.20 2012-04-08-00.00.00.000000
INTERFORD TWP POLICE DEPT	8465009358814	CASE, FIELD FIRST AI		ZA \$3.01	\$873.00 2012-05-04-00.00.00.000000
II THE TFORD TWP POLICE DEPT	8465009652174	<b>ENGWEHGES</b>		PR \$87.80	\$1,842.50 2012-02-24-00.00.00.0000000
THETFORD TWP POLICE DEPT	8465012865356	FIELD PAOK	10 1		\$970.60 2012-03-06-00.00.00.000000
THETPORD TWP POLICE DEPT	8465013938515	MAT;SLEEPING,SELF-1		EA \$42.20	\$5,048.40 2012-02-23-00.00.00.0000000
I) THE TFORD TWP POLICE PEPT	8465014458274	MODULAR SLEEP SYSTE		A \$252.82	\$8,055.60 2012-03-06-00.00.00.000000
UTHETFORD TWP POLICE DEPT	8465014456274	MODULAR SLEEP SYSTE		EA \$252.32	
THETFORD TWP POLICE DEPT	8485014456274	MODULAR SLEEP SYSTE		EA \$252.92	\$6,308.00 2012-03-12-00.00,00.000000
# THETFORD TWP POLICE DEPT	8465014458274	MODULAR SLEEP SYSTE		EA \$252.32	\$5,048.40 2012-04-24-00.00.80.000000
I) THETFORD TWP POLICE DEPT	846501445827A	MODULAR SLEEP SYSTE	11		
THETFORD TWP POLICE DEPT	8485014652057	POUCH,RADIO,MOLLE		EA \$9.76	
THETFORD TWP POLICE DEPT	8485014682144	POUCH, BANDOLEER AMM		EA \$8,32	
N THETFORD TWP POLICE DEPT	8485044917451	CARRIER, FIGHTING LO		EA \$59.90	4
THETFORD TWP POLICE DEPT	8465015654762	DRINKING SYSTEM		EA \$38.79	
THETFORD TWP POLICE DEPT	8485015157594	PACK ASSAULT MOLLE		EA \$59.60	
II THETFORD TWP POLICE DEPT	8465015158796	FRAME SHEET, FIELD P	10		
THETFORD TWP POLICE DEPT	8465015246288	RUCKBACK LARGE FIEL		EA \$79.98	
THEIFORD TWP POLICE DEPT	0465015247263	WAIST PACK	30	EA \$14.84	\$445,20 2012-03-06-00.00.00.00000X
Species Control of the Control of th		2 (2) 11 (CO) (7)			£ . 1e
e ⁻¹		8 44, 4 80, 13			\$ 46
powers/MR		Υ , ,			D.
i. 8					

MITHERPORT PROJUCE DEPT   MITHERPORT PROJU								
M THEFFORD TWP POLICE DEPT MITHEFFORD TWP POLICE		MI THETFORD TWP POLICE DEPT	6665015709870	DETECTING SET, MINE	2 107	\$5,763.99	\$11,527.98	2012-08-12-00.00.00.00.00000
MITHERPORT WAP POLICE DEPT   600/0007/1903/2   THANINS AID, RIFLE   20 EA   \$4.95.8   \$60.00 2012-0-1-0-000.00.00000   MITHERPORT WAP POLICE DEPT   600/00007/2   TARGET HALDING MECH   10 EA   \$40.00   \$2,000.00 2012-0-1-0-000.00.00000   MITHERPORT WAP POLICE DEPT   THOUSE WARD	- 4	MI THETFORD TWP POLICE DEPT	6665123710877	DETECTING BET, MINE	2 KT	\$5,293.94	\$10,597.68	2012-05-20-00.00.00.00000
MITHER PROPORTION FOLICE DEPT (1900) 051000000000000000000000000000000000		MITHETEORD TWP POLICE DEPT	8875002481242	DRAWING BOARD AND T	1 EA	\$296.70	\$298.70	2012-05-01-00,00,00,000000
MITHETPORD TWP POLICE DEPT   CREATED   CREAT		MITHERPORD TWP POLICE DEPT	6910007160903	TRAINING AID, RIFLE	20 EA	\$4:98	\$99.60	2012-04-03-00.00.00.00000
MITHEFFORD TWP POLICE DEPT		MITHETFORD TWP POLICEDEPT	6910015184421	DRILL RIFLE, FACSIMI	2 EA	\$330.68	\$881.32	2012-05-01-00,00,00.00.00000
MITHETPORD TWP POLICE DEPT		MITHETFORD TWP POLICE CEPT	6020006577533	TARGET HOLDING MECH	10.EA	\$675.00	\$8,760.00	2012-03-12-00,00,00,00,0000
MITHETEROR TWP POLICE DEPT 710500289276 TABLE FOLDING LGSS 4 EA \$44.57 914-07 1710500289276 TABLE FOLDING LGSS 4 EA \$44.57 914-07-04-04-00.00.00.00000 MITHETEROR TWP POLICE DEPT 710500289276 TABLE FOLDING LGSS 4 EA \$48.57 917-04-04-04-00.00.00.00000 MITHETEROR TWP POLICE DEPT 710500289276 TABLE FOLDING LGSS 4 EA \$48.57 918-07-04-04-04-00.00.00000 MITHETEROR TWP POLICE DEPT 81050087229 SHORD STORAGE TABLE FOLDING LGSS 4 EA \$48.00 \$103.50 912-04-04-00.00.00.00000 MITHETEROR TWP POLICE DEPT 8110000807229 SHORD STORAGE TABLE FOLDING LGSS 5 TO EA \$57.74 \$57.40 2012-04-04-00.00.00000 MITHETEROR TWP POLICE DEPT 8110000807229 SHORD STORAGE TABLE FOLDING LGSS 5 TO EA \$57.00 \$710000000000000000000000000000000000		MITHETFORD TWP POLICE DEPT	7025016728187	PRINTER AUTOMATIC D	· 2 EA	\$1,000.00	\$2,000.00	2012-06-05-00,00:00.00000
MITHETFORD TWP POLICIE DEPT   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/380948   71/2801/		MITHETFORD TWP POLICE DEPT	7045014112857	CARTRIDGE, TONER	10 EA	\$142.41		
MITHETPORD TWP POLICE DEPT   1259/0338494   RACK STDRAGE, KITCHE   1 EA		MI THETFORD TWP POLICE DEPT	7105002645997	MIRROR,GLASS	1 EA	\$44.57	\$44.57	2012-06-11-00:00:00:00:0000
MITHETFORD TWP POLICE DEPT   7800003005073   CUP, DISPOSABLE   1 BX   \$104.78   \$104.78   2012-04-20-00.00.000000   MITHETFORD TWP POLICE DEPT   6100003832375   BAG, PASTE   10 D		MI THETFORD TWP POLICE DEPT	7105002599278	TABLE FOLDING LEGS	4 <b>5</b> A	\$148.35	\$599,40	2012-04-24-00.00.00.00.00000
MITHETPORD TWP POLICE DEPT MITHETPORD TWP POLICE		MI THETFORD TWP POLICE DEPT	7125013338494	rack, storage, kitche	1 EA	\$881.00	\$881.00	2012-04-28-00.00.00.00000
MITHETFORD TWP POLICE DEPT   8110000228283   BAS, PLASTIC:   10 EA   \$1.00   \$4.00   \$212-04-06-00.00.00.00000		M) THETFORD TWP POLICE DEPT	7350002900578	CUP, DISPOSABLE	1 BX	\$184.78	\$184:78	2012-04-23-00.00.00.00.00000
MITHETPORD TWP POLICE DEPT MITHETPORD TWP POLICE		MITHETFORD TWP POLICE DEPT	8105008872250	BAG, PAPER	1 BD	\$103.39	\$109,39	2012-05-01-00:00:00:00:0000
MI THETTORD TWP POLICE DEPT MITHETTORD TWP POLIC		MI THETFORD TWP POLICE DEPT	8105013855375	BAG, PLASTIC	10 EA	\$0:40	•	
MI THEITPORD TWP POLICE DEPT MITHEITPORD TWP POLICE DEPT M		MI THETPORD TWP POLICE DEPT	8110000822629	DRUM, SHIPPING AND S	10 EA	\$57.74		•
M THETFORD TWP POLICE DEPT M4009801699 CHEST,AMMAINITION 60 EA \$11.10 \$277,50 2012-03-12-00,00.00.00.00.00.00.00.00.00.00.00.00.0	r	M) THETFORD TWP POLICE DEPT	8110002545705	Drum, Shipping and S	10 EA	\$61.16	\$811.80	2012-06-09-00.00.00.00.0000
MITHETPORD TWP POLICE DEPT MITHETPORD TWP POLICE			8140008262938	CHEST, AMMUNITION	50 EA	\$3.88	•	
MITHETERD TWP POLICE DEPT MITHETERD TWP POLI		MI THETFORD TWP POLICE DEPT	8140009601689	CHEST AMMENITION		\$11.10		
MITHETFORD TWP POLICE DEPT MITHETFORD TWP POLICE	No.	MI THETFORD TWP POLICE DEPT	8140009601699	CHEST, AMAJUNITION		<b>\$11.1</b> Q		
MI THETEORD TWP POLICE DEPT MI	Contract	MUTHETFORD TWP POLICE DEPT	8140013805857	CONTAINER AMMUNITIO		\$37.00		
MI THETFORD TWP POLICE DEPT   8145011281738   SHIPPING AND STORAG   2 EA	Model	M) THETFORD TWP POLICE DEPT	8145011189672	SHIPPING AND STORAG		\$4,606.94		•
MITHETFORD TWP POLICE DEPT 8146011281843 SHIPPING AND STORAG 6 EA \$3,823.00 \$7,246.00 2012-05-16-00.00.00.00000 MITHETFORD TWP POLICE DEPT 8145012861710. SHIPPING AND STORAG 5 EA \$4,823.00 \$21,738,00 2012-05-16-00.00.00,00000 MITHETFORD TWP POLICE DEPT 8145013887624 WEAPONS PRACK, REPLAC 1 EA \$188.83 \$188.83 \$2012-05-06-00.00.00.00000 MITHETFORD TWP POLICE DEPT 81450148545 SHIPPING AND STORAG 2 EA \$4,290.17 \$1,614.84 \$2012-05-16-00.00.00.000000 MITHETFORD TWP POLICE DEPT 81450148545 SHIPPING AND STORAG 2 EA \$1,827.00 \$2,840.00 \$212-05-16-00.00.00.00000 MITHETFORD TWP POLICE DEPT 81450148545 SHIPPING AND STORAG 2 EA \$1,827.00 \$3,654.00 \$2012-05-26-00.00.00.00000 MITHETFORD TWP POLICE DEPT 81450148545 SHIPPING AND STORAG 8 EA \$1,183.89 \$7,093.74 \$2012-05-16-00.00.00.00000 MITHETFORD TWP POLICE DEPT 81450148545 SHIPPING AND STORAG 8 EA \$1,183.89 \$7,093.74 \$2012-05-16-00.00.00.00000 MITHETFORD TWP POLICE DEPT 81450148545 SHIPPING AND STORAG 8 EA \$1,183.89 \$16,689.70 \$212-05-16-00.00.00.00000 MITHETFORD TWP POLICE DEPT 81450148545 SHIPPING AND STORAG 8 EA \$1,183.89 \$16,689.70 \$212-05-16-00.00.00.00000 MITHETFORD TWP POLICE DEPT 81450148545 SHIPPING AND STORAG 8 EA \$1,183.89 \$16,689.70 \$212-05-16-00.00.00.00000 MITHETFORD TWP POLICE DEPT 814501485453 CONTAINER, STRAPPING 1 KT \$259.59 \$1,293.90 \$2012-05-01-00.00.00.00000 MITHETFORD TWP POLICE DEPT 814501485453 CONTAINER, STRAPPING 5 KT \$259.59 \$1,293.89 \$212-05-01-00.00.00.00000 MITHETFORD TWP POLICE DEPT 814501485453 CONTAINER, STRAPPING 5 KT \$259.59 \$1,293.89 \$212-05-01-00.00.00.00000 MITHETFORD TWP POLICE DEPT 814501485453 CONTAINER, STRAPPING 5 KT \$259.59 \$1,293.89 \$212-05-01-00.00.00.00000 MITHETFORD TWP POLICE DEPT 814501485453 CONTAINER, STRAPPING 5 KT \$259.59 \$1,293.89 \$212-05-01-00.00.00.00000 MITHETFORD TWP POLICE DEPT 814501485455 CONTAINER, STRAPPING 5 KT \$259.59 \$1,293.89 \$212-05-01-00.00.00.00000 MITHETFORD TWP POLICE DEPT 814501485455 CONTAINER, STRAPPING 5 KT \$250.50 \$1,293.89 \$2012-05-01-00.00.00.00000 MITHETFORD TWP POLICE DEPT 81450148565 SHIPPING M		MI THETFORD TWP POLICE DEPT	814501 (189884	SHIPPING AND STORAG		\$6,030.07	, , ,	
MI THETFORD TWP POLICE DEPT  ### SHOOLS SHIPPING AND STORAG  ### SACA \$3,63.00 \$21,738,00 \$212-06-16-00.00.00.00.00.00.00.00.00.00.00.00.00.	Part of the	MI THETFORD TWP POLICE DEPT						
MITHETFORD TWP POLICE DEPT MITHETFORD TWP POLICE		- Comment of the Comm						
MITHETFORD TWP POLICE DEPT 8145013756925 SHIPPING AND STORAG 2 EA \$1907.27 \$1,814.84 2012-03-14-00,00.00.00000 MITHETFORD TWP POLICE DEPT 814501485845 SHIPPING AND STORAG 25 EA \$2,931.47 \$74,785.75 2012-03-16-00,00.00000000000000000000000000000000		MI THETFORD TWP POLICE DEPT	8145011281843			-		
MI THETFORD TWP POLICE DEPT MI	· last	- 6	8145012951710			•		
MI THETFORD TWP POLICE DEPT MITHETFORD TWP POLIC		MITHETFORD TWP POLICE DEPT	6145013735925			•		
AM THETFORD TWP POLICE DEPT  84601442985  SHIPPING AND STORAG  MITHETFORD TWP POLICE DEPT  814601485845  SHIPPING AND STORAG  MITHETFORD TWP POLICE DEPT  814601485885  SHIPPING AND STORAG  MITHETFORD TWP POLICE DEPT  814601485885  SHIPPING AND STORAG  MITHETFORD TWP POLICE DEPT  814601485885  SHIPPING AND STORAG  MITHETFORD TWP POLICE DEPT  8146016288033  CONTAINER, STRAPPING  MITHETFORD TWP POLICE DEPT  8146016288033  MITHETFORD TWP POLICE DEPT  8146016288033  MITHETFORD TWP POLIC		MI THETFORD TWP POLICE DEPT	6145013857624					
MITHETFORD TWP POLICE DEPT MITHETFORD TWP POLICE		, MI THETFORD TWP POLICE DEPT		•				
MITHETFORD TWP POLICE DEPT 814501628633								
MI TRETFORD TWP POLICE DEPT 8445/1528603 CONTAINER, STRAPPING 5 KT \$259.59 \$1,297.95 2012-05-01-00.00.00.00000 MI THETFORD TWP POLICE DEPT 8445/1528603 CONTAINER, STRAPPING 5 KT \$259.69 \$1,297.95 2012-05-01-00.00.00.00000 MI THETFORD TWP POLICE DEPT 8305001412503 CLOTH, CHEESECLOTH 1 PG \$25.78 \$25.76 2012-05-00.00.00.00000 MI THETFORD TWP POLICE DEPT 8305000327 BUCKLE 20 EA \$0.53 \$50.60 2012-04-06-00.00.00.00000 MI THETFORD TWP POLICE DEPT 8346002625767 REPAIR KIT, TENTAGE 1 KT \$444.21 \$444.21 2012-03-06-00.00.00.00000 MI THETFORD TWP POLICE DEPT 8346014563637 TENT 1 EA \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38 \$2,002.38	8							
MITHETFORD TWP POLICE DEPT   8148015288033   CONTAINER, STRAPPING   5 KT   \$259.59   \$1,297.95   2012-05-01-00.00.00.00000     MITHETFORD TWP POLICE DEPT   8345001412503   CLOTH, CHEESECLOTH   1 PG   \$25.78   \$25.76   2012-05-30-00.00.000000     MITHETFORD TWP POLICE DEPT   8345001412503   CLOTH, CHEESECLOTH   1 PG   \$25.78   \$25.76   2012-05-30-00.00.000000     MITHETFORD TWP POLICE DEPT   8345002625767   REPAIR KIT, TENTAGE   1 KT   \$444.21   \$444.21   2012-03-06-00.00.00000     MITHETFORD TWP POLICE DEPT   8345001628063   TENT   1 EA   \$2,402.38   \$2,402.88   2012-04-24-00.00.00.00000     MITHETFORD TWP POLICE DEPT   834501428063   TENT   1 EA   \$15,920.62   \$15,920.62   2012-03-06-00.00.00000     MITHETFORD TWP POLICE DEPT   8345014911507   TENT   1 EA   \$3,519.66   \$3,519.66   2012-02-24-00.00.00.00000     MITHETFORD TWP POLICE DEPT   834501638906   SWEATER   10 EA   \$16.10   \$161.00   2012-04-24-00.00.00.00000     MITHETFORD TWP POLICE DEPT   845501638906   SWEATER   10 EA   \$16.10   \$161.00   2012-04-24-00.00.00.00000     MITHETFORD TWP POLICE DEPT   845501638906   SWEATER   10 EA   \$16.10   \$161.00   2012-04-24-00.00.00.00000     MITHETFORD TWP POLICE DEPT   845501638908   SWEATER   10 EA   \$16.10   \$161.00   2012-04-24-00.00.00.00000     MITHETFORD TWP POLICE DEPT   8455016389383   LINER, WET WEATHER P   20 EA   \$35.55   \$33.25   2012-04-24-00.00.00.00000     MITHETFORD TWP POLICE DEPT   8465016289383   LINER, WET WEATHER P   10 EA   \$16.43   \$164.30   2012-04-24-00.00.00.00.00000     MITHETFORD TWP POLICE DEPT   8405016289087   SWEATER   10 EA   \$16.43   \$164.30   2012-04-24-00.00.00.000000     MITHETFORD TWP POLICE DEPT   8405016289087   SWEATER   10 EA   \$16.43   \$164.30   2012-04-24-00.00.00.000000     MITHETFORD TWP POLICE DEPT   8405016289087   SWEATER   10 EA   \$16.43   \$164.30   2012-04-24-00.00.00.0000000     MITHETFORD TWP POLICE DEPT   8405016289087   SWEATER   10 EA   \$16.43   \$164.30   2012-04-24-00.00.00.000000     MITHETFORD TWP POLICE DEPT   8405016289087   SWEATER   10 EA   \$16.40								
MI THETFORD TWP POLICE DEPT 8305031432603 CONTAINER, STRAPPING MI THETFORD TWP POLICE DEPT 834002828767 REPAIR KIT, TENTAGE 1 KT \$444.21 \$444.21 2012-03-00-00.00.00.00000 MI THETFORD TWP POLICE DEPT 834004823683 TENT 1 EA \$2,402.38 \$2,402.38 2012-04-24-00.00.00.000000 MI THETFORD TWP POLICE DEPT 834004823683 TENT 1 EA \$15,920.62 \$15,920.62 2012-03-06-00.00.000000 MI THETFORD TWP POLICE DEPT 834004823683 TENT 1 EA \$15,920.62 \$15,920.62 2012-03-06-00.00.000000 MI THETFORD TWP POLICE DEPT 834004836897 LIGHTWEIGHT MAINTEN 1 EA \$15,920.62 \$15,920.62 2012-03-06-00.00.00.000000000000000000000000				*.				•
MI THETFORD TWP POLICE DEPT 83450300327 BUCKLE 20 EA \$0.53 \$1.00 2012-04-06-00.00.00.00000 MI THETFORD TWP POLICE DEPT 834502625767 REPAIR KIT, TENTAGE 1 KT \$444.21 \$444.21 2012-03-06-00.00.00.00000 MI THETFORD TWP POLICE DEPT 834004623683 TENT 1 EA \$2.402.38 \$2.402.38 2012-04-24-00.00.00.00000 MI THETFORD TWP POLICE DEPT 834004623683 TENT 1 EA \$15,820.62 \$15,920.62 2012-03-06-00.00.000000 MI THETFORD TWP POLICE DEPT 834004563687 LIGHTWEIGHT MAINTEN 1 EA \$15,820.62 \$15,920.62 2012-03-06-00.00.000000 MI THETFORD TWP POLICE DEPT 83400451507 TENT 1 EA \$3.618.56 \$3,619.56 2012-02-24-00.00.00.000000 MI THETFORD TWP POLICE DEPT 83400164014 TENT 2 EA \$15,174.72 \$30,348.44 2012-05-22-00.00.00.000000 MI THETFORD TWP POLICE DEPT 8405001638908 SWEATER 10 EA \$16.10 \$161.00 2012-04-24-00.00.00.000000 MI THETFORD TWP POLICE DEPT 8405008893683 LINER, WET WEATHER P 11BEA \$35.65 \$4,184.90 2012-02-22-00.00.00.00000000000000000000				•				
MI THETFORD TWP POLICE DEPT 8348002625767 REPAIR KIT, TENTAGE 1 KT \$444.21 \$444.21 2012-03-06-00.00.00.00.00.00.00.00.00.00.00.00.00.				•		• •		
MI THETFORD TWP POLICE DEPT  #### \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444.21 \$444		100		•		· ·		
MITHETFORD TWP POLICE DEPT  83400482383  TENT  1 EA  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2,402.38  \$2		No. of the contract of the con				_		
MITHETFORD TWP POLICE DEPT 8346014583687 LIGHTWEIGHT MAINTEN 1 EA \$15,920.62 \$15,920.62 2012-03-06-00.00.00.00000 MITHETFORD TWP POLICE DEPT 834001491607 TENT 1 EA \$3,619.56 \$3,619.56 2012-02-24-00.00.00.000000 MITHETFORD TWP POLICE DEPT 8340015164014 TENT 2 EA \$15,174.72 \$30,348.44 2012-05-22-00.00.00.000000 MITHETFORD TWP POLICE DEPT 8405008893683 LINER, WET WEATHER P 116 EA \$36.65 \$4,184.90 2012-02-23-00.00.00.00000000000000000000000			6348002625767	REPAIR KIT, TENTAGE	1 KT	• • • • • • • • • • • • • • • • • • • •	• ,	
MI THETFORD TWP POLICE DEPT 8340014911607 TENT 1 EA \$3,618.56 \$3,619.56 2012-02-24-00.00.00,000000 MI THETFORD TWP POLICE DEPT 8340015164014 TENT 2 EA \$15,174.72 \$30,348.44 2012-05-22-00.00.00.00000000000000000000000								*
MI THETFORD TWP POLICE DEPT 83/0015164014 TENT 2 EA \$15,174.72 \$30,348.44 2012-05-22-00.00.00.00000000000000000000000			•				,	
MITHETFORD TWP POLICE DEPT 8405001838908 SWEATER 10 EA \$16.10 \$181.00 2012-04-24-00.00.00.000000 LINER, WET WEATHER P 11 EA \$35.55 \$4,184.90 2012-02-23-00.00-00.000000 LINER, WET WEATHER P 20 EA \$35.55 \$711.00 2012-04-24-00.00.00.000000 LINER, WET WEATHER P 16 EA \$35.55 \$539.25 2012-04-24-00.00.00.00000000000000000000000		•					,	
MITHETFORD TWP POLICE DEPT 8405008893883 LINER, WET WEATHER P 118 EA \$35.55 \$4,184.90 2012-02-23-00.00:00:00:00:00:00:00:00:00:00:00:00:0		Micros.						
MITHETFORD TWP POLICE DEPT 8465008883888 LINER, WET WEATHER P 20 EA \$35.55 \$711.00 2012-04-24-00.00.00.000000 MITHETFORD TWP POLICE DEPT 8465008883809 LINER, WET WEATHER P 16 EA \$15.55 \$539.25 2012-04-24-00.00.00.000000 MITHETFORD TWP POLICE DEPT 8465012248087 SWEATER 19 EA \$16.43 \$16.43 \$164.90 2012-04-24-00.00.00.00000000000000000000000		4 (E				-		
MITHETFORD TWP POLICE DEPT 8405008883893 LINER, WET WEATHER P 16 EA \$15.55 \$539.25 2012-04-24-00.00.00.000000 UTHETFORD TWP POLICE DEPT 8405012249087 SWEATER 19 EA \$16.43 \$164.50 2012-04-24-00.00.00.000000			-	•			- • • • • •	
WI THETFORD TWP POLICE DEPT 6485012248087 SWEATER 19 10 EA \$18.43 \$164.90 2012-04-24-00.00.000.000000				•				
14		. (3					-	
		JU THETFORD TWP POLICE DEPT	8495012249087	SWEATER (G	10 EA	\$18.43	\$104.3	2012-04-24-00,00,00,00.00000
								A 20

\$325,781

# 3°

-		,					
District or other	MITHETFORD TWP POLICE DEPT	6805019188421	TELEPHONE SET	2 <b>E</b> A	\$770.00	\$1,510.00	2012-05-19-00:00:00:00:0000
	MITHETFORD TWP POLICE PEPT	5605013188421	TELEPHONE SET	2 EA	\$770.00	\$1,540,00	2012-05-22-00.00.00.00.00000
	MITHETFORD TWP POLICE DEPT	58600147 (2091	BORELIGHT SYSTEM, LA	1 EA	\$365.00	\$365.00	2012-03-12-00.00,00,00,00000
and a state of	MI THETFORD TWP ROLIGE DEFT	6985013485989	CÖVER, LOUDSPEAKER	2 <b>E</b> A	\$241.00	\$482.00	2012-06-11-00.00.00.00.00000
	MITHETFORD TWP POLICE DEPT	5965014941472	LQUIDSPEÀKER-MICROPH	1 EA	\$1,372.05	\$1,372.05	2012-02-23-00,00:00,00000
	MITHETFORD TWP POLICE DEPT	5065015245365	HEADSET KIT	4 KT	\$576.62	\$2,306.48	2012-08-23-00.00.00.00000
	MITHETRORD TWP POLICE DEPT	5985012560037	ANTENNA OFFSET KIT	a EA	\$429.00	\$429.00	2012-08-09-00,00.00.00000
	MI THETFORD TWP POLICE DEPT	6965013888139	ANTENNA	4 EA	\$289,40	\$957.60	2012-03-20-00:00:00:00000
	MITHETEORD TWP POLICEDEPT	6115012345968	GENERATOR SET, DIESE	1 EA	\$8,469.00	\$8,489.00	2012-04-23-00.00.00.00.00000
	MI THETFORD TWP POLICE DEPT	81,80010561574	CHARGER BATTERY	1 EA	\$2,419,47	\$2,419,47	2012-02-23-00,00:00.000000
	MITHETPORT TWP POLICE DEPT	8130014947897	CHARGER BATTERY	1 EA	\$140.42	\$140,42	2012-05-03-00.00:00,000001
	MI THETFORD TWP POLICE DEPT	61460)1554258	CABLE, TELEPHONE	1 RL	\$148,00	\$148.00:	2012-06-01-00:00:00:00:0000
	MITHETFORD TWP POLICE DEPT	6220013294590	LIGHT, UTILITY, VEHIC	1 EA	\$259.01	\$259.01	2012-05-01-00:00:00:00:000001
and market	MI THETFORD TWP POLICE DEPT	6220013893303	SPOTLIGHT	3 EA	\$41,40	\$124.20	2012-03-08-00.00.00.0000001
	MI THETFORD TWP POLICE DEPT	6220014924781	LIGHT, THUNDERSTORM	1 EA	\$3,085.02	\$3,085,02	2012-03-08-00.00.00,000000
5045	MITHETFORD TWP POLICE DEPT	6220681611268	LAMP UNIT VEHICULAR	1 EA	\$330.93	\$330.93	2012-07-08-00.00.00.0000000
N-patracity.	MI THETFORD TWP POLICE DEPT	6230001837731	LIGHT, WARKER, DISTRE	1 EA	\$572.11	\$572.11	2012-05-01-00-00-00-00000X
	MI THETFORD TWP POLICE DEPT	6230002899388	LANTERN, ELECTRIC	2 EA	\$116,84	\$233,68	2012-04-24-00.00.00.00000X
	MITHETFORD TWP POLICE DEPT	6350007872373	SCHEN, ELECTRIC MOTO	1 EA	\$2,250.40	\$2,250.40	2012-08-15-00/00/00/00/000
1,1,000	MI THETFORD TWP POLICE DEPT	635001 (587035	BUZZER	1 EA	\$34.43	\$34.43	2012-06-02-00-00-00-0000000
10000000	MI THETFORD TWP POLICE DEPT	8350011609073	ALARM, SMOKE AUTOMAT	10 EA	\$83,70	\$837.00	2012-06-08-00.00.00.000000
	MI THETFORD TWP POLICE DEPT	6350013189216	ALARM SET PERSONNEL	1 EA	\$2,423.25	\$2,423.25	2012-05-01-00.00.00.000000
Carpete	MITHETFORD TWP POLICE DEFT	6515010394884	<b>SPHYOMONANOMETER</b>	5 <del>E</del> A	\$76.49	\$382.45	2012-05-01-00.00.00.000000
Acres de la constante	MITHETFORD TWP POLICE BEPT	6515010985805	RAZOR BURGICAL PREP	† PG	\$77.35	\$77.35	2012-08-01-00.00.00.00.000000
	MI THETFORD TWP POLICE DEPT	8516011659436	SUPPORT, CERVICAL	2 EA	\$23.91		2012-08-01-00.00,00,00,000000
ψ	MI THETFORD TWP POLICE DEPT	6515014385350	<b>8UCTION APPARATUS,O</b>	5 EA	\$1,238.51	\$8,182.55	2012-05-01-00.00.00.00.000000
	MI THETFORD TWP POLICE DEPT	6520010624897	MAGNIFIER DENTAL LA	2 <b>E</b> A	\$33,70		2012-06-51-00.00.00.00.000000
6	NO THETFORD TWP POLICE DEPT	8330007,884010	RESTRAINT SET, WRIST	1 SE	\$195.21		2012-04-24-00.00,00.0000000
	MI THETFORD TWP POLICE DEPT	6530012091497	CABINET, MEDICINE, BA	1 EA	\$3,628.61	•	2012-05-01-00.00,00.000000
	MI THETFORD TWP POLICE DEPT	6530013807309	LITTER, FOLDING, RIGI	5 EA	\$338.11	,	2012-03-08-00.00.00.00.000000
	AN THETFORD TWP POLICE DEPT	6580014352932	CARRIER LITTER WHEE	2 EA	\$1,202,31	\$2,404.62	2012-03-20-00.03.00.000000
	MI THETFORD TWP POLICE DEPT	6530014902487	SPINESOARD	1 EA	\$341.72	\$341.72	2012-03-08-00.00.00.000000
	MI THETFORD TWP POLICE DEPT	6840016513959	AIR HOSE CONNECTING	1 EA	\$44.44	844.44	2042-04-20-00,00.00.000000
	AI THETFORD TWP POLICE DEPT	6545002998849	INSERT CABRIET, MEDI	2 EA	\$381.14		2012-03-16-00-00-00-000000
	MI THETFORD TWP POLICE DEPT	6545006538300	FIRST ALD KIT, EYE D	10 EA	\$70,66		2012-08-05-09.00.00.00.000000
	MI THETFORD TWP POLICE DEPT	6545009143480	CHEST MEDICAL INSTR	10 EA	\$407,78	\$4,077.90	2012-07-05-00.00.00.000000
	II THETFORD TWP POLICE DEPT	6545009143490	CHEST MEDICAL ENSTR	10 EA	\$353.06		2012-03-08-00.00.00.0000000
	MI THE FORD TWP POLICE DEPT	6545009,148510	CHEST MEDICAL WATE	4 EA	\$357.99		2012-02-23-00.00.00.000000
	MI THETFORD TWP POLICE DEPT	6545011897094	CASE INDIVIDUAL BUR	9 EA	\$4.28		2012-05-01-00-00-00-000000
	IN THETFORD TWP POLICE DEPT	6545015346129	MEDICAL EQUIPMENT S	1°8E	\$32,347,61		2012-03-12-00.00.00.00.000000
	IN THETFORD TWP POLICE DEPT	6545015346135	MEDICAL EQUIPMENT 8	1 SE	\$114,183.37		2012-05-03-00.00.00.00.00000
	NITHETFORD TWP POLICE DEPT	8625012943510	GENERATOR, SIGNAL	1 EA	\$73,487,00		2012-07-09-00:00,00,00:000000
	THETFORD TWP POLICE DEPT	8625015377727	BOTTLE GENERATOR	3 EA	\$128.35		2012-08-09-00.00.00.0000000
	I THETFORD TWP POLICE DEPT	6640001177855	BOTTLE SCREW CAP	2 P3	\$107.28	•	2012-03-09-00,00.00.000000
	WI THETFORD TWP POLICE DEPT	6850011709719	TELESCOPE STRAIGHT	1 EA	\$100,00		2012-08-08-00,00.00,000000
	THE FORD TWP POLICE DEPT	6850015279489	FIBERSCOPE	1 EA	\$14,200,00		2012-08-22-00:00:00:00:000
	THETFORD TWP POLICE DEPT	6665013734964	DETECTOR GAS	1 PA	\$100,00		2012-07-05-00.00.00.00.000000
	SALE.			32			ρί
			, <u> </u>				<i>(1</i> ) (1)

\$ 29 0902 32

Office parties of confession and the confession and

29

7 TA 3 SAME			45					
VI THESFORD TWP POLICE DEPT	4220012813042	BOOT& DIVERS'	2	P	R	\$39.98	\$79.96	2012-05-10-00-00/00-000000
VILTHETFORD TWP POLICE DEPT	4220012613042	BOOTS,DIVERS*	4	P	R	\$39.98	\$159.92	2012-05-18-00.00.00.0000000
WI THETFORD TWE FOLICE DEPT	4220012785177	CARTRIDGE INFLATOR,	5	E	A i	\$23,84	\$119,70	2012-04-03-00.00,00,00,000000
MITHETFORD TWP POLICEDERT	4240908182857	BREATHING APPARATUS	, 1	E	A :	\$995.00	\$995.00	2012-08-08-00,00.00,000,000
MI THETFORD TWP POLICE DEPT	4240007632464	HEADFIECE, GAS	10	0 E	Α ⁾	\$95.62	\$956.20	2012-04-03-00:00:00:000000
MI THETFORD TWP POLICE DEPT	4240008035839	BAG, WATERPROOF, CHEM	10	ŃΕ	A 1	\$5,93	\$593.00	2012-04-06-00:00:00:000000
MI THETFORD TWP POLICE DEPT	4240012465401	RESPIRATOR AIR FILT	1	B	χ¹	\$219.59	\$219.59	2012-03-18-00.00.00,000000
MI THETFORD TWP POLICE DEPT	4240012488038	RESPIRATOR, AIR FILT	3			\$15.41	\$46.23	2012-07-05-00.00:00:0000000
VI THETFORD TWP POLICE DEPT	4240012492576	FILTER, RESPIRATOR, A	20	Q P	G 1	\$24.12	\$482.40	2012-07-09-00.00.00,000000
MITHETFORD TWP POLICE PEPT	4240015255085	SPECTACLE KIT, INTER	20	0 2	A	\$39.20	\$784.00	2012-03-12-00.00.00.000000
MITHETFORD TWP POLICE DEPT	4440009388110	DESICCANT CONTAINER	1	E	A ¹³	\$140.13	\$140.13	2012-08-09-00.00.00.000000
III THETFORD TWP POLICE DEPT	4610013136085	DEMINERALIZER, WATER	· 2	6	A ¹	\$586.50	\$1,133.00	2012-05-22-00.00.00.000000
MI THETFORD TWP POLICE DEPT	4810018138088	DEMINERALIZER, WATER	Ż	? E	A	\$879.64	\$1,759.28	2012-07-03-00:00:00:000000
MI THETFORD TWP POLICE DEPT	4010011811934	KIT, GROWND HOP SUPP	1	E	A	\$1,704.00	\$1,704.00	2012-03-08-00.00.00.00.000000
WITHETFORD TWP POLICE DEPT	4918012228589	ANALYZER SET, ENGINE	1	8 1	Ę0	\$7,248.00	\$7,248.00	2012-03-08-00.00.00.000000
HI THETFORD TWP POLICE DEPT	4910012390022	FILLER AND BLEEDER,	1	E		\$2,603.84	\$2,803,84	2012-09-08-00:00:00:00:00000
MI THETFORD TWP POLICE DEPT	4910013259159	ANALYZER SET, VEHICU	1	l E	A	\$20,921.25	\$20,921.25	2012-08-28-00.00.08.000000
IN THETFORD TWP POLICE DEPT	4910019709855	MOUNTER AND DEMOUNT	1	1 6	•	\$11,449.00	\$11,449,00	2012-03-06-00.00.00.000000
WITHETFORD TWP POLICE DEPT	4940001380573	CLEANER PRESSURE SO	1	1 6	A	\$100.00	-	2012-07-03-00:00:00.00:00000
M THEFFORD TWP POLICE DEPT	5110002932865	BLADEKNIFE	4	P	G	\$0.59		2012-05-02-00.00.00.0000000
WI THETFORD TWP POLICE DEPT	5120008785932	INTRENCHING TOOL,HA	21	0 E	A	\$84.14	\$1,662.80	2012-08-01-00.00.00.0000000
WITHETPORD TWP POLICE DEPT	5120008185932	INTRENCHING TOOL HA		0 E		\$84.14		2012-08-03-00.00.00.00.000000
MITHETFORD TWP POLICE DEPT	5120015188126	ENTRENCHING TOOL HA	10	0 E	A	\$84.14	\$841.40	2012-04-08-00.00.00.00.000000
WITHETFORD TWP POLICE DEPT	5130003575136	WRENCH SET, SOCKET	1	1 9	E	\$411.97	\$411.97	2012-03-06-00.00.00.00.00000
VITHETFORD TWP POLICE DEPT	5140002814994	CARRIER, TOOL	10	0 5	A	\$14.74		2012-05-29-00.00.00.000000
THE FORD TWP POLICE DEPT	5140002814994	CARRIER, TOOL	10	0 6	Ά	<b>\$</b> 14.74		2012-05-29-00.00.00.000000
NI THETFORD TWO POLICE DEPT	5140006507328	ROLL, TOOLS AND ACCE	1	1 6	Α	\$17.04	\$17.04	2012-05-01-00:00:00,0000000
VII THETFORD TWP POLICE DEPT	5140015964256	TOOL BOX PORTABLE	3	3 E	A	\$22,83	\$86,79	2012-05-01-00.00,00,0000000
MITHETFORD TWP POLICE DEPT	6180001777033	TOOL KIT, GENERAL ME	2	2 *	(T	\$1,075.24	\$2,150.48	2012-04-23-09,00,00,0000000
THETFORD TWP POLICE DEPT	5180002832873	<b>700L KIT, CARPENTER</b>	1	1 K	T	\$1,373,44	\$1,373.44	2012-04-23-00,00,00,00,000000
A) THETFORD TWP POLICE DEPT	5180002832875	TOOL KIT, CARPENTER!	1	i K	π	\$1,698,63	\$1,699.63	2012-05-03-00.00.00.000000
HI THETFORD TWP POLICE CEPT	5180003284692	TOOL KIT, AURGRAFT M	1	1 K	π	\$1,019.21	\$1,019.21	2012-04-28-00.00,00.000000
IT THETFORD TWP POLICE DEPT	5189003577770	TOOL KIT, REPAIRMAN	1	1 K	រា	\$1,943.00	\$1,949.00	2012-04-23-00.00.00.0000000
ATHETFORD TWP POLICE DEPT	5180005425812	TOOL KIT, BATTERY	1	1 5	Α	\$628.00	\$828.00	2012-05-29-00.00.00.0000000
VI THETFORD TWP POLICE DEPT	5180015976847	KIT, CARPENTER PLATO	1	1 1	T	\$170,51	\$170.51	2012-05-03-00.00,00.0000000
I THETFORD TWP POLICE DEPT	5315001818834	NAIL	5	5 L	B	\$1.95	\$9.75	2012-03-06-00.00.00.000000
I THETFORD TWP POLICE DEPT	5330000600893	RUBBLER 8HEET,8OLED,	1	13 8	H	\$257.94	\$3,358.22	2012-05-18-00,00.00:000000
WI THETFORD TWP POLICE DEPT	5340011056530	HANDLEDOOR	1	1 5	Α	\$18.70	\$13.70	2012-03-20-00.00.00.0000000
HI THETFORD TWP POLICE DEPT	6840011065530	HANDLE, DOOR	1	1 E	Ά	\$13.70	\$18.70	2012-04-28-00.00.00.000000
I THETFORD TWP POLICE DEPT	6340011108111	CASTERRIGIO	(	6 E	Á	\$29.98	\$239.68	2012-04-21-00.00.00.00.000000
WI THETFORD TWP POLICE DEPT	5340011481640	GRIP, HANDLE	1	10 E	Α	\$9,36	\$91.50	2012-03-20-00.00,00.000000
VI THETFORD TWP POLICE DEPT	5340019806283	HARDWARE KIT, MECHAN	•	1 8	Œ	\$130,88	\$130.88	2012-06-05-00.00.00.0000000
THEIR BOLLOP POLICE DEPT	6340015218225	BARLATCH		4 E	A	\$10.88	\$48.44	2012-03-20-00.00.00.000000
THETFORD TWP POLICE DEPT	5342010442714	STRAP TIE DOWN WITH	{	5 E	A	\$44,23	\$221.15	2012-04-06-00.00.00.00.000000
VI) THETFORD TWP POLICE DEPT	5410013892924	ERECTION KIT, SHELTE		1 E	EA.	\$9,520.03	\$9,520.03	2012-05-02-00.00.00.000000
THETFORD TWP POLICE DEPT	5450003488511	CLAMP, PANEL, PREFABR	;	2 E	SÁ.	\$28.36	\$52,72	2012-05-02-00.00,00,000000
I THETFORD TWP POLICE DEPT	5450014302081	FIGHTING POSITION O	;	2 E	A	\$398,09	\$796.18	2012-05-15-00.00.00.00.000000

\$79965 5B

mq'

	Company of the Compan			. •				
	MI THETFORD TWP POLICE DEPT	2330013875424	CHASSIS, TRAILER	ſ	EA	\$7,058,00		2012-07-11 <b>-</b> 00.0Q.00. <b>00000</b>
	VI THETFORD TWO POLICE DEPT	26 (00) 49 189 1B	kitjerushbuard	1	KT	\$180.00	\$180,00	2012-04-03-00.QD.00.000QD
September 1	VI THETFORD TWP POLICE DEPT	2510015427379	LOCK SET VEHICULAR	8	EΑ	\$775.83		2012-06-09-00.00.00.00.00000
144	A THETFORU TWP POLICE DEPT	2520012073535	PROPELLER SHAFT, VEH	1	EΑ	\$165.82		2012-04-03-00.00.00.00.000001
	ALTHETFORD TWP POLICE DEPT	2520014737410	TRANSMISSION, HYDRAU	1	EA	\$3,578£00		2012-03-20-00.00,00,00,000000
ir-	ALTHETFORD TWP POLICE DEPT	2530015555456	WHEEL, PNEUMATIC TIR	4	ΑY	\$4,015.00		2012-07-11-00.00.05.000000
Section Company	VI THETFORD TWP POLICE DEPT	2540010536148	FORDING KIT, DEEP WA	- 2	ĒΑ	\$588.15	- ,	2012-03-04-00.00.00.000001
%;.	ALTHETFORD TWP POLICE DEPT	254001060927/8	Visor, Run, Venicle	4	EA	\$47.39		2012-07-05-00.00,09,000001
270	A THETFORD TWP POLICE DEPT	2540011068074	BOX,ACCESSORIES STO	2	EA:	\$398.4B		2012-08-23-00.00.00,000001
Authoriti	IN THETFORD TWP POLICE DEPT	2840011638931	insulation acoustic	8	SH	\$142.05	\$1,278.45	2012-02-23-00,00.00,000000
100	IN THETFORD TWP POLICE DEPT	2540011915944	KIT, PIONEER TOOL BR	2	KT	\$265.78		2012-07-09-00.00.00.000000
	ALTHETFORD TWP POLICE DEPT	254001,2250,041	XIT,IX14,M18 RIFLEM	1	EA.	\$69.56	<b>\$69.</b> 56	2012-02:23-00,00.0p.00000t
Section Ship	IN THE TFORD TWP POLICE DEPT	2540013235181	BOX ACCESSORIES STO	10	EA	\$81.67		2012-04-18-00.00.00.00.000000
NAGGEO	) THETFORD TWP POLICE DEPT	2540013732541	Conversion Kit,ván	1	KT	\$2,529.00	-	2012-02-23-00.00.00.00000
	ATTHETFORD TWP POLICE DEPT	2540014815744	BOX,ACCESSORIES STO	2	EA	\$1,162,39	\$2,324.78	2012-04-18-00-00:00.000000X
8000	INTREYFORD TWP POLICE CEPT	(b)(T)(A)			( <b>5)(7)</b> (#)			2012-03-06-00.00.00.00.000000
APPROXISES.	) THETFORD TWP POLICE DEPT							2012-03-06-00.00.00.00.00000K
	A THETFORD TWP POLICE DEPT	2540015776060	SEAT, VEHICULAR	4	ĒĄ	\$3,575.79		2012-03-06-00.00.00,000000
and the	# THETFORD TWP POLICE DEPT	2541015813194	Parts kit,frag 8,00	1	КT	\$27,487.00		2012-03-05-00.00,00,000000
	I THE FORD TWP POLICE DEPT	2590002648828	BRACKET, SMALL ARMS,	7	EΑ	\$8.22	•	2012-04-03-00.00,00.000000
-	I THETFORD TWP POLICE DEPT	2590007133778	WINCH, DRUM, VEHICLE	7	EΑ	\$42,869.00		2012-02-28-00.00.00.0000X
	IF THETFORD TWP POLICE DEPT	2690007818 <del>5</del> 84	RACKSTOWAGE, RIPLE	7	EA	\$25.94		2012-02-23-00.00.00.00.00000(
1	I THETFORD TWP POLICE DEPT	2590014863866	SHIELD, FUEL TANK	ſ	EA	\$80.94	\$80.94	2012-04-03-00,00.00.00.00000
	I THETFORD TWP POLICE DEPT	2590014743326	WINCH, DRUM, VEXICLE	1	EA	\$1,615.00		2012-05-01-00.00.00.0000000
	II THETFORD TWP FOLICE DEPT	2590015414620	PARTS KIT, SPECIALIZ	2	КT	\$248.94		2012-04-03-09.00.00,000000
	THETFORD TWP POLICE DEPT	2010012573901	TANK, FUEL, ENGINE	1	EA	\$9,283.92	-	2012-05-29-00.00.00.00.000000
	THETFORD TWP POLICE DEPT	2920014463235	GLOW PLUG	5	EΑ	\$33.28	\$166.25	2012-07-08-00.00.00.00000X
	II THE TFORD TWP POLICE DEPT	2000015531951	GUARD MUFFLER-EXHAU	2	EA	\$65.95	•	2012-07-06-00.00.00.000000
	THETFORD TWP POLICE DEPT	2990015769890	Pere, exhaust	2	ËΑ	\$900.64		2012-03-08-00.00.00.00000X
	THETFORD TWP POLICE DEPT	3020010833075	GEAR RACK	5	EA	\$166.64		2012-07-08-00.00.00.00.000000
	ATHETPORD TWP POLICE DEPT	8413010457865	DRILLING MACHINE,UP	1	ĘĄ	\$768.24	-	2012-05-02-00-00-00-000000
	II THETFORD TWP POLICE DEPT	3460012268084	WHEEL, ABRASIVE	10	EA	\$1.02		2012-05-02-00.00.00.00.000000
	THEYFORD TWP POLIGE DEPT	3895006796914	8AW, CHAIN	1	EA	\$488.84	\$488.84	1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1
	THETFORD TWP POLICE DEFT	3740011060091	TRAP, MOSQUIFO LIGHT	3	EA	\$118.41	•	2012-04-23-00,00.00.00.000000
	II THE TFORD TWP POLICE DEPT	3740014832988	TYCKEL'SING-CA'LL	20	ĚΑ	\$28.14		2012-04-21-00:00,00:0000000
	THETFORD TWP POLICE DEPT	3920001654138	TRAILER, PLATFORM, WA	1	ĔΑ	\$2,013.45		2012-05-16-00.60.00.00000X
	THETFORD TWP POLICE DEPT	3920008724031	TRAILER PLATFORM WA	1	EA	\$1,050.00		2012-08-25-00.00.00.0000000
	II THETFORD TWP POLICE DEPT	5990011695286	TIE DOWN,CARGO,VEHI	1	PA.	\$113,91		2012-05-01-00.00.00.00.000000
	"THETFORD TWP POLICE DEPT	3990013945633	TIE DOWNLCARGO, VEHI	4	•	\$2,071.00	-	2012-05-01-00.00.00.00.000000
	THETFORD TWP POLICE DEPT	3990013945833	TIE DOWN,CARGO,VEHI	4	EA	\$2,071.00		2012-05-04-00.00.00.0000000
	THETFORD TWP POLICE DEPT	4010011986836	CHÁIN, WELDED	100	FT	60.35		2012-05-01-00,00.00.0000000
	THETFORD TWP POLICE DEPT	4030001849843	HOOKLOG GRAB	1	EA	\$80.50		2012-05-03-00.00.00.00.000000
	THETFORD TWP POLICE DEPT	4140010638709	BLOWER	1	EA	\$3,859.13		2012-05-23-00.00.00.000000
	THETFORD TWP POLICE DEPT	4220008347854	CASELIFE RAFT	3	EA	\$552.B5	•	2012-05-01-00.00-00.000000
	I THETFORD TWP POLICE DEPT	4220010117478	LIFE RAFT, INFLATABL	3	EA	\$5,245.62	•	2012-03-07-00.00.00.00.000000
	THE TECRD TWP POLICE DEPT	4220011638706	COVERALLS, DIVERS	6	ËA	\$499,74		2012-06-16-00.00.00.00.000000
	THETFORD TWP POLICE DEPT	4220012285642	HOOD, OWER'S SUIT	5	€A	\$41.87	\$209,30	2012-05-22-00.70.00.000000
			& LABORED The					# 10-

\$ 183199,76

\$ 18:

	l.EA	NBN,	tiem	City Prot of Inches	Unit Cost	Acq_Val	Date Provided
	MI THETFORD TWP POLICE DEPT	1005001698945	BOX MAGAZINE AMMUNI	1 EA	\$151,42		2012-03-08-00.00.00,090000
2	MI THETFORD TWP POLICE DEPT	1006003448488	GAM FLED	1 <u>E</u> A	\$183,19		2012-03-08-00.00.00.000000
	MI THETFORD TWP POLICE DEPT	1005004051670	KIT ADÁPTOR TOP SLI	4 EA	\$4.82	•	2012-04-06-00,00.00.000000
		1005004775014	FORE END GUN	2 EA	\$22,27		2012-03-08-00.00,00,000000
	MITKETFORD TWP POLICE DEPT	1005008092190					2012-03-06-00.00.00.000000
	MI THETFORD TWP POLICE DEPT	-1.1	COVER PROTECTIVE RI	1 BX ,2 EA	141,79		
	MITHETFORD TWP POLICE DEPT	1005011484805	GRIP, RIFLE		\$2,58		2012-09-08-00-00-00-000000
	VI THETFORD TWP POLICE DEPT	1005012044337	BARRIS, PISTOL	2 EA	\$82,54	• .	2012-03-08-00.00.00.000000
	ALTHETFORD TWP POLICE DEPT	1005013089442	GRIF, PISTOL	1 EA	\$2.91		2012-03-08-00.00.00.0000000
	ALTHETFORD TWP POLICE DEPT	1005014806888	BUTTSTOCK,SUBASSEMB	2 EA	\$45,58	-	2012-08-08-00:00,00:000000
	WITHETFORD TWP POLICE DEPT	1005014807094	GRIP, PISTOL	2 EA	\$50.85		2012-03-06-00.00.00.000000
電	WI THETFORD TWP POLICE DEPT	1005015051035	BOLT:BREECH	1 EA 1)(7)(E)	\$51,71		2012-03-08-00:00.00:000000
STATE OF	UI THETFORD TWP POLICE DEPT	(6X7XF)		*A+ 1/17		ſ	2012-03-08-00.00.00.000000
guerra	UI THETFORD TWP POLICE DEPT	i				ş	2012-02-23-00:00:00:000000
	ALTHETFORD TWP POLICE DEPT		4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.				2012-02-23-00.00.00.000000
"Herbids	IN THE TFORD TWP POLICE DEPT	1080014610152	SHAPE DISRUPTER	10 EA	\$8,75	\$67.50	
AND VERY CITY	IN THE TFORD TWP POLICE DEFT	(b)(7)(F).	•	6)(7)(F)		,	2012-03-06-00.00.00.00.00000
	A) THE FORD TWP POLICE DEPT						2012-05-10-00.00.00.000000
	A THETFORD TWP POLICE DEPT	1					2012-05-10-00.00.00,0000003
	II THETFORD TWP POLICE DEFT	1095000179701	BAYONET-KNIFE	10 EA	\$25.18	\$251.60	2012-02-24-00.00.00,000000
	II THETFORD TWP POLICE DEPT	1085000119701	BAYONET-KNIFE	15 EA	\$25,16	\$377.40	2012-04-23-00.00.00.0000000
	JI THETFORD TWP POLICE DEPT	1095007142700	HOLSTER REVOLVER	10 <u>F</u> A	\$16.46	\$164.60	2012-02-24-00.00.00.000000
	THETFORD TWP POLICE DEPT.	1095012473917	HARNESS, SHOULDER HO	2 EA	\$38,93	\$77.90	2012-03-08-00.00,00.0000000
	I THETFORD TWP POLICE DEPT	1095015413854	PROJECTILE, MON-LETH	1 BX	\$319.98	\$319.36	2012-02-23-00.00.00.000000
	II THETFORD TWP POLICE DEPT	1095015507838	SUPPORT RAIL	3_EA	\$49.84	\$148,02	2012-04-04-00.00.00.0000000
	I THETFORD TWP POLICE DEPT	(b)(7)(F)		5)(7)(*)	TWI.	** ,	2012-03-12-07-00,00-000000
	I THETFORD TWP POLICE DEPT					,	2012-03-08-00:00:00:00:0000
	II THE TFORD TWP POLICE DEFT	1					2012-06-09-00,00,00,0000000
	IN THETEORD TWP POLICE DEPT	1285007807488	BELT,WEB	20 EA	\$3,33	\$66.60	2019-03-00-00:00:00:00:00
	THETFORD TWP POLICE DEPT	1560007873512	MARKER, CAUTION	25 PA	\$3.15	\$78.75	2012-06-05-04-00-00-000000
	II THETFORD TWP POLICE DEPT	1680001191535	HARNESS SURVIVAL KI	5 EA	\$835.68		2012-04-03-09.00.00.000000
	IN THETFORD TWP POLICE DEPT	1680001191535	HARNESS, SURVIVAL KI	4 5A	\$835.88		2012-04-09-09.00.00.0000000
	THE FORD TWP POLICE DEFT	1660004583852	PARTS KIT, SURVIVAL	10 EA	\$1,828,42		2012-04-03-00.00.00.0000000
	THETFORD TWP POLICE DEPT	1670000645735	ACCESSORY SET PARAC	2 EA	\$97,15		2012-05-01-00.00.00.0000000
	II THETFORD TWP POLICE DEPT	1670000950114	PACK, PERSONNEL PARA	2 EA	\$547.96	•	2012-05-01-00.00.00.00.000000
	THETFORD TWP POLICE DEPT	1870001885950	BAG, CARGO, AERIAL DE	3 EA	\$24.75	*	2512-05-05-00,00.00.00.000000
	THETFORD TWP POLICE DEPT	1870008728109	PARACHLITE CARGO	2 EA	\$937,00		2012-05-01-00.00.00,000,000
	II THETFORD TWIP POLICE DEPT	1670010078869	GANOPY, PERSONNEL PA	4 EA	\$1,275.09		2012-05-29-00.00.00.0000000
	THETFORO TWP POLICE DEPT	1670010583811	NET, CARGO, AERIAL DE	1 EA	\$1,285.00		2012-07-05-00-00-00-000000
	THETFORD TWR POLICE DEPT	1870013772332	DEPLOYMENT BAG, PARA		\$190,98	<del>-</del>	2012-02-23-00.00.00.000000
	I THETFORD TWP POLICE DEPT	(6)(7)(F)	PAR POLISION FORDS AND	10 EA (b)(7)(F)	A lobsoc	91,000.00	2012-03-07-00.00.00.000000
	STHETFORD TWP POLICE DEPT		(				2012-05-31-00.00.00:000000
	THETFORD TWP POLICE DEPT						2012-02-03-00.00.00.000000
	THETFORD TWP POLICE DEPT						2012-07-18-00.00.00.000000
	THETFORD TWP POLICE DEPT						2012-03-20-00-00-00-00000
		2330013876424	CHASSIS, TRAILER	f el	\$7,0\$8.00	67 AEG AA	2012-07-11-00.00.00.000000
	THETEGRO TWP POLICE DEPT	,	· · ·	1 EA	- ,		
	THETFORD TWP POLICE DEPT	2330013875424	CHASSIS,TRAILER	1 EA	\$7,058.00	91, f0501/ú	2012-07-11-00.00.00.0000000 1/2 A
	45.496		10 - mer		<del>-</del> 2	1 -	- 220 13 \$5

\$ 53,845,86

· TO/AL-1,050,330 43 \$5

### Exhibit O

#### Assigned ~ we have it

ftem Nama	Received	Qty	Location
Truck, Utility		1	Twp Red Barn
Truck, Utility		3	Twp Red Barn
Truck, Utility		1	Mike Walther
Rifle, 5.56	•	1	Twp Police
Riffe, 7.62		1	Twp Police
Rifle, 7.62		1	Twp-Police
Sight, Reflex		1	Twp Police
Illuminator, infrared		1	Twp Polloe
lliuminator, infrared		1	Twp Police
Semi Trailer, Low Bed		1	Eugene Lehr
Acog Kit		4	Twp Police
Firing Device	•	4	Twp Police
Trailer, Recovery		1	Mike Walther
Gas Engines		2	Twp White Barn
Floodlight, Electric		1	Twp Police
Cart, Motorized		2	Eugene Lehr
Truck and Tractor		1	55413
Marine Lifesaving		1	Twp Red Barn
Marine Lifesaving		2	Twp Red Barn
Marine Lifesaving		1	Twp Police
Electric Portable		10	Twp Police
Boots, Hot Weather		1	Twp Palice
Boots, Hot Weather		1	Twp Police
Camera, Motion		1	Twp Police
Camera, Digital		1	Twp Police
Vest, Rhod		5	Twp Police
		3	Twp Police
Earth Mover		2	Todd Wiskur
Monitor, Television		1	Twp Police
Camera System		1	Twp Police
Boots, Combat		2	Issued
Boots, Combat	. '	1	Issued
Saw, Circular, Port		1	Twp Red Barn
Ali Terrain Vehicale		1	Eugene Lehr

•		
Printer, Laser	1.	Twp Police
Range Finder, Laser	1	Two Police
Dressing, First Aid	40	Twp Police
Can, Military	12	Off Site
Telephone Set	2	Off Site
Comouflage Net	2	Off Site
Printer, Automatic	2	Twp Garage
Accessory Set, Pair	2	
Video Recording	1	Twp Police
Canopy, Personnel	4	Off Site
Detecting Set	2	Cemetery
Telephone Set	2	Off Site
Helmets, Flyer	10	Off Site
Armor Plate	5	Twp Red Barn
Armor Set, Supplement	2	Twp Red Barn
Kit, M14, M16 Riffe	1	Twp Police
Projectile, Non	1.	Off Site
Helmet, Phone Talkers	10	Off Site
Net, Camouflage, Fiber	10	Off Site
Shape Disrupter	10	Off Site
Decay, Close Combat	2	Twp Red Barn
Helmet Cover, Ballis	10	Off Site
Target Holding	10	Twp Red Barn
Harness, Survial Kit	4	Off Site
Barrel, Pistol	2	Twp Police
Bottstock, Subasse	2	Twp Police
Stock, Fore End, Gun	2	Twp Police
Grip, Pistoi	2	Twp Police
Grip, Rifle	2	Twp Police
Armour, Supplemental	1	Twp Red Barn
Bracket, Small Arm	7	Twp Police
Parts Kit, Special	2	Off Site
Parts Kit, Survival	10	Off Site
Kit Groung Hop	1	Loules
Filler and Bleede	1	Loules
Analyzer Set Engine	1	Louies
Rack, Stowage, Riffe	7	Twp Red Barn

(American Control of the Control of

Control Colonia

SOMEOGRAPHICAL STATES

Company of the Compan

Principality of the principal of the pri

Light, Thunderstorm Gear Detecting Set, Mine Hardware Kit, Mech Training Ald, Riffe Loudspeaker, Micro Box Magazine Borelight, System Cam, F1, ED Boots, Divers Helmet, Padded Cartridge, Inflation Cover, Protective Harness, Survial Kit Binocular . Head piece, Ges Generator, Signal Grip, Pistol Headset Kit Parachute, Cargo Camouflage Screen Range Finder, Laser Fiberscope Boots, Divers Charger, Battery Camouffage Net Bolt, Breech Neck Seal, Antiexp Deployment Bag

Two Police 1 5 Twp Garage 2 Cemetery 1 Loules 20 Destroyed 1 Twp Garage 1 Off Site 1 Twp Garage Off Site 1 Off Site 2 Off Site 1 Off Site 5 Twp Police 1 5 Off Site 3 Issued 10 Off Site 1 Twp Garage 1 Twp Police 4 Off Site 2 Lacure 2 Off Site 1 Twp Garage 1 Twp Garage 4 Off Site Twp Red Barn 1 Off Site 2 1 Twp Garage 15 Off Site

Off Site

10

#### Closed ~ not control property, no longer controlled by military Junk, disposed, sold, assigned

Item Name	Received	Qty	Location
Tractor, Wheeler		1	Junk
Shipping'and Storage		<b>~4</b>	historical
Syringe, Cartridge		52	Junk
Belt Assembly, Res		1	twp garage
Belt Assembly, Res		1	twp garage
Belt Assembly, Res		1	twp garage
Chest, Accessory		1 .	off site
Mast Mounting, Float		1	consumed
Shipping and Storage		15	twp red barn
Cover, Ammunition		24	hubbards
Test Set, Battery		1	off site
Pump Unit, Centrif	•	2	twp red barn
Binocular		6	issued
Modular Sleep System		25	off site
Modular Sleep System		25	off site
Grinder, Pneumatic		1	off site
Decontaminating		1	twp red barn
Rifleman Set		15	Issued
Boots, Extreme		7	issued .
Hood, Combat, Vehical		10	off site
Tank Unit, Fuel		1	twp red barn
Refrigerator		1	twp red barn
Tool Kit, Gener		2	twp garage
Speakers Communi		1	off site
Misc Weapon Acces		1	twp police
Shop Equipment We	0	1	off site
Musical Instruments		1	birch run school
Flat Panel Monitor		10	Twp building
Camera, Still Picture		2	twp police
Tool Kit, General		1	twp garage
Elliptical		1	junk
Bicycle, Excerise		1	twp red barn
Mitten set, Extreme		20	hubbards
Shipping and Storage		4	twp red barn

Tow Rope Stowage Bag		3	off site
Passenger Motor	ı	1	sold
Trailer, Camper		1	Junk
Saw, Power		1	twp red barn
Floodlight Set		1	Eugene Lehr
Loader, scoop Type		1	Great Northern Trans.
Tractors, Wheeled	10-Mar-14	1	Mike Walther
Tractors, Wheeled		1	Junk
Truck, Maintenance		1	Junk
Tank Unit, Fuel		1	sold to who?
All Terrain Vehic		1	Eugene Lehr
Pest, Disease		1	Eugene Lehr
Hydroseeder		1	Todd Wiskur
Hydroseeder	•	1	Todo Wiskur
Forklift, Rough Terr		1	Eugene Lehr
Trailer, Camper		1	Junk
Welding Machine		1	Junk .
Pump Unit, Centrif		1	twp red barn
Trailer, Camper		1	junk
Forklift, Rough Terr		1	Great Northern Trans.
Trailer, Flat Bed		1	Mike Walther
Misc Materials		1	
All Terrain Vehic		1	Eugene Lehr
Hydroseeder		1	Todd Wiskur
Tractors, Wheeled		1	Eugene Lehr
Gardening, Impleme		1	Eugene Lehr
Gardening, Impleme		1	Eugene Lehr
Generator Set, Die		1	Eugene Lehr
Generator Set, Die		1	Eugene Lehr
Case, Field Handling		10	twp garage
Passenger Motor		1	Mike Waither
Truck, Utility		1	Mike Walther
Gas Engines, Exce		3	Mike Walther
Shipping and Storage		10	twp red barn
Gas Engines, Exce		4	Mike Walther
Compressor, Air		1	off site
Floodlight Set		1	Mike Walther
-			

.

**Bench** Generator Set, Die Lawrimower, Riding Trailer, Maintenance Stepper Kitchen Equipment Rifferman Set Earth Moving and Generator Set, Die Headbank, Gogiles Compressor Unit Compressor Unit Tractor, Wheeled Tractor, Wheeled-Parka, Extreme Flashlight, Tactical Kit, Extraction Rifleman Set Sound Controlling Overalls, Cold, Weather Tool Kit, Electron Tool Kit, Carpenters Trousers, Extreme Truck and Tractor Multimeter Lawnmower, Riding Cart, Motorized Googles, Industrial Sof Combat operation Sof Combat operation Earth Moving and Container, K-9 Tra Exerciser, Treadmill Trailer, Transport Motor Vehicle Television, Perso

Ramp, Loading, Vehicle

6 historical 4 Eugene Lehr 1 Mike Walther 1 Eugene Lehr 1 junk 1000 consumed 5 off site 1 lunk 1 Clio Area School 12 off site. 1 off site 1 off site 1 Junk 1 Junk 3 off site 12 issued off site 1 off site 5 10 Flushing City 6 off site 2 off site 2 twp red barn 3 Issued 2 Junk 2 off site 1 Junk 1 Junk 18 off site 2 issued 1 issued 1 Junk 1 Great Northern Trans. 1 off site/junk 1 Great Northern Trans. 1 louies 3 twp prop

3

Mike Walther

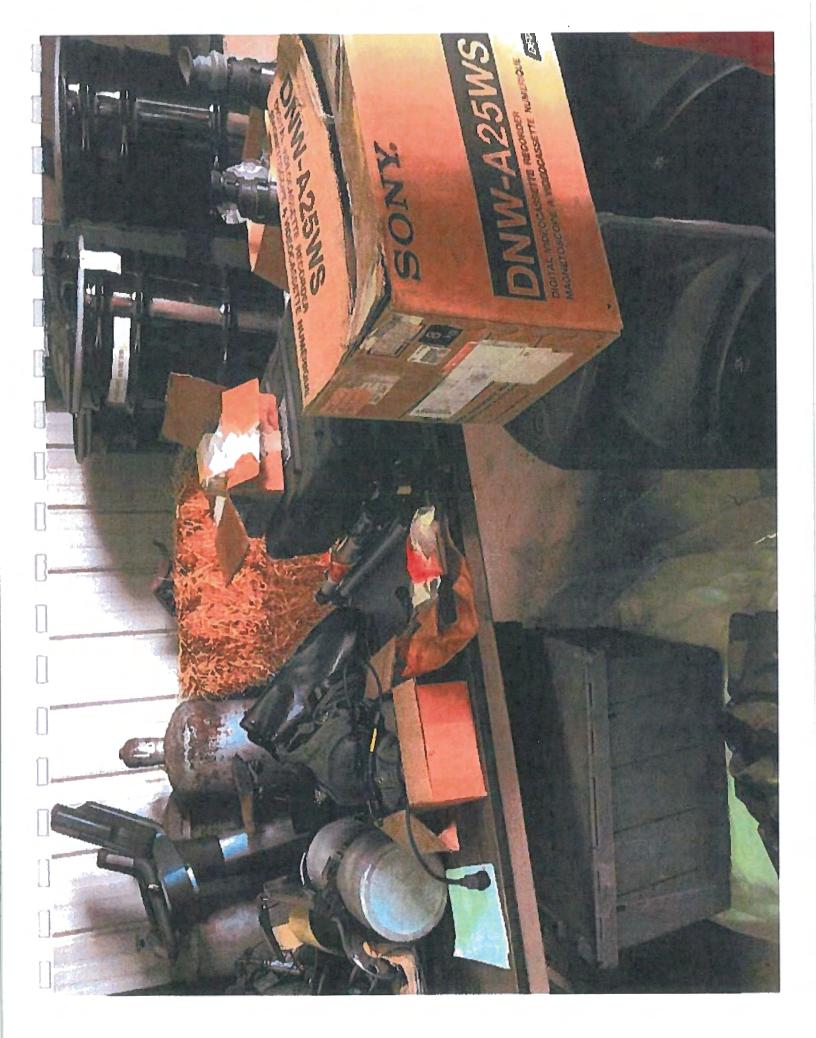
Generator Set, Die		2	Eugene Lehr
Bootles, Extreme		1	off-site
Multi-Tool, Foldin		15	issued
Spectables, Indust		30	off site
Medical Supplies		1	consumed
Bicycle, Mountain		4	twp red barn
Gloves, Cold, Weather		10	hubbards
Alarm Set, Personn	2-May-12	· 1	twp garage
Coveralls, Womens	2-May-12	1	off site
Insulation, Vehicular	23-Feb-12	9	twp red barn
Liner, Flyers, Anti	3-Apr-12	1	off site
Kit, Brushguard		1	consumed
Lock set, Vehicula		8	oakland county
Chassis, Traller	12-Jun-12	1	oakland county
Resprirator, Alr	6-Jul- <b>1</b> 2	3	twp garage
Chassis, Trailer	12-Jul-12	1	twp red barn
Demineralizer, Wat	4-Jul-12	2	off site
DVD	18-Sep-12	1	twp hall
Treadmill	18-Sep-12	2	junk
Bench Press	18-Sep-12	1 .	junk
Elliptical	18-5ep-12	1	junk
Tents and Tarpaulins	18-Sep-12	2	twp red barn
Propeller Shaft		1	oakland county
Fording Klt, Deep Wa		2	consumed
Tank, Fuel, Engine	30-May-12	1	twp red barn
Speaker, Microphone	18-Sep-12	2	twp garage
Marker, Caution		25	consumed
Dumbell	18-Sep-12	21	twp garage
Antenna Offset Kit		1	consumed
Filter, Respirator		20	twp garage
Chassis, Trailer		1	Mike Walther
Trousers, Cold Weather	4-Apr-12	2.	off site
Antenna Offset Kit		4	consumed
Seat, Vehicular		4	oakland county
Bicycle	18-Sep-12	1	twp red barn
Shield, Fuel, Tank		1	consumed
Conversion Kit		1	consumed

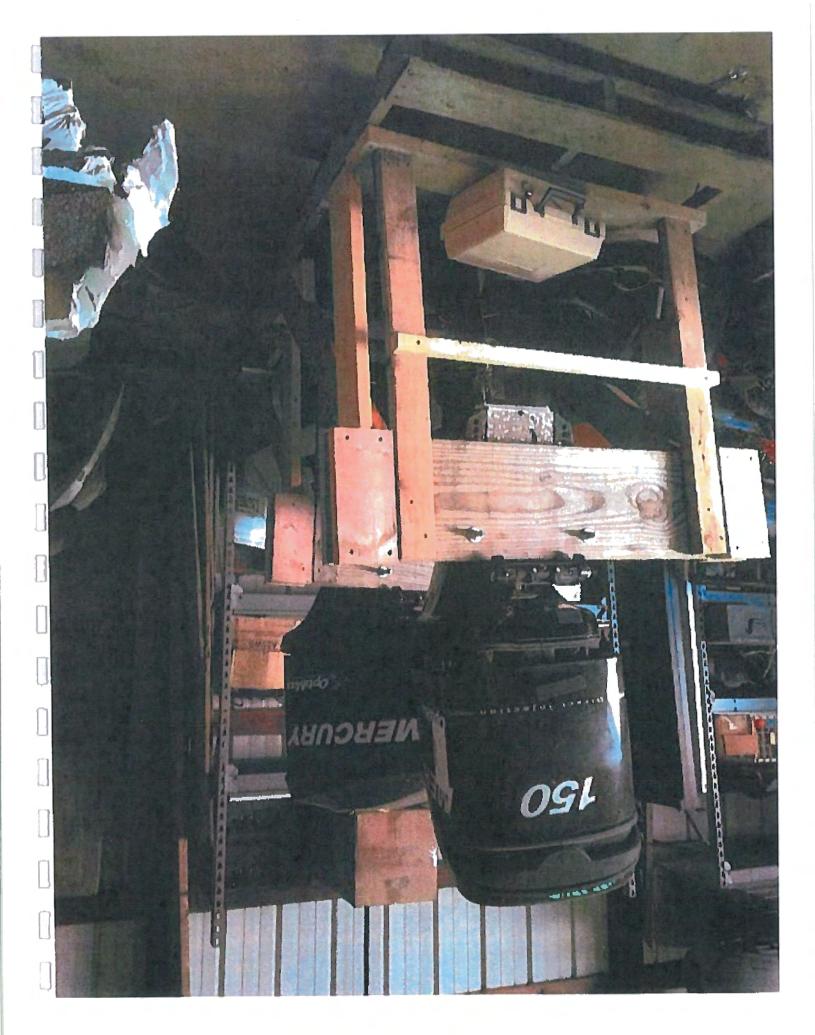
## Exhibit P

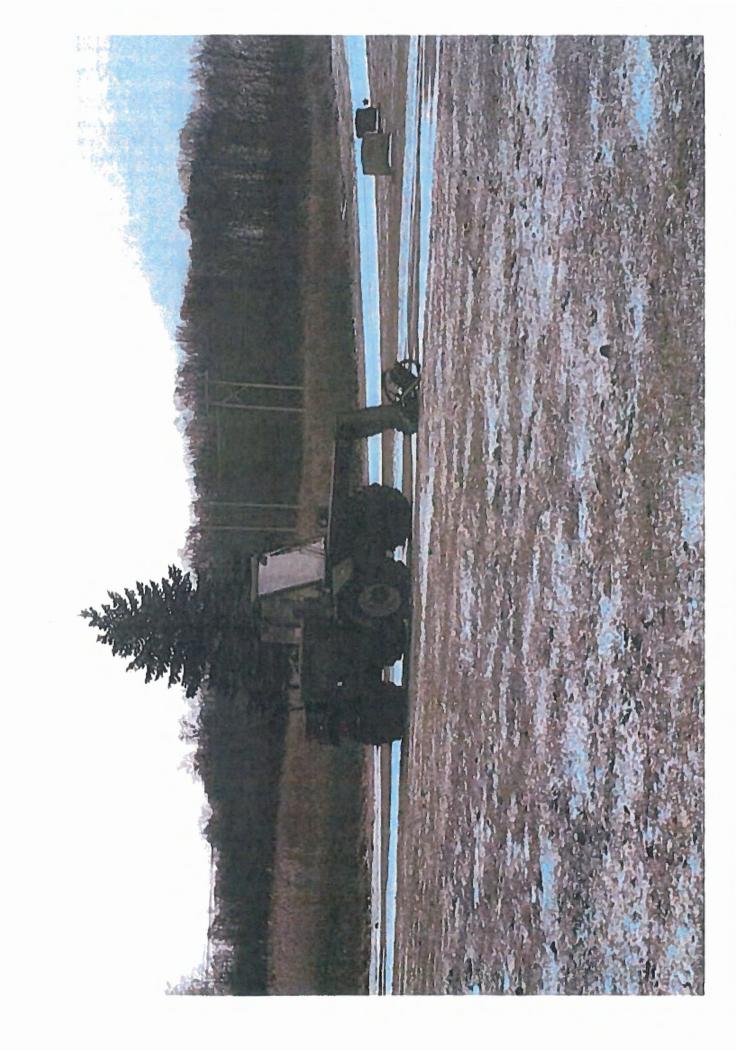
.. Thetford Inoxship convetory of Meletary Kets Terex of road fork. Bop-up Trailor Camper. 1- J.D State / Spray Jank. 1- Polario Side by Side. 2- trailers Trailers 1- Honda Four Wheel Flet Rump Literio Beturned From

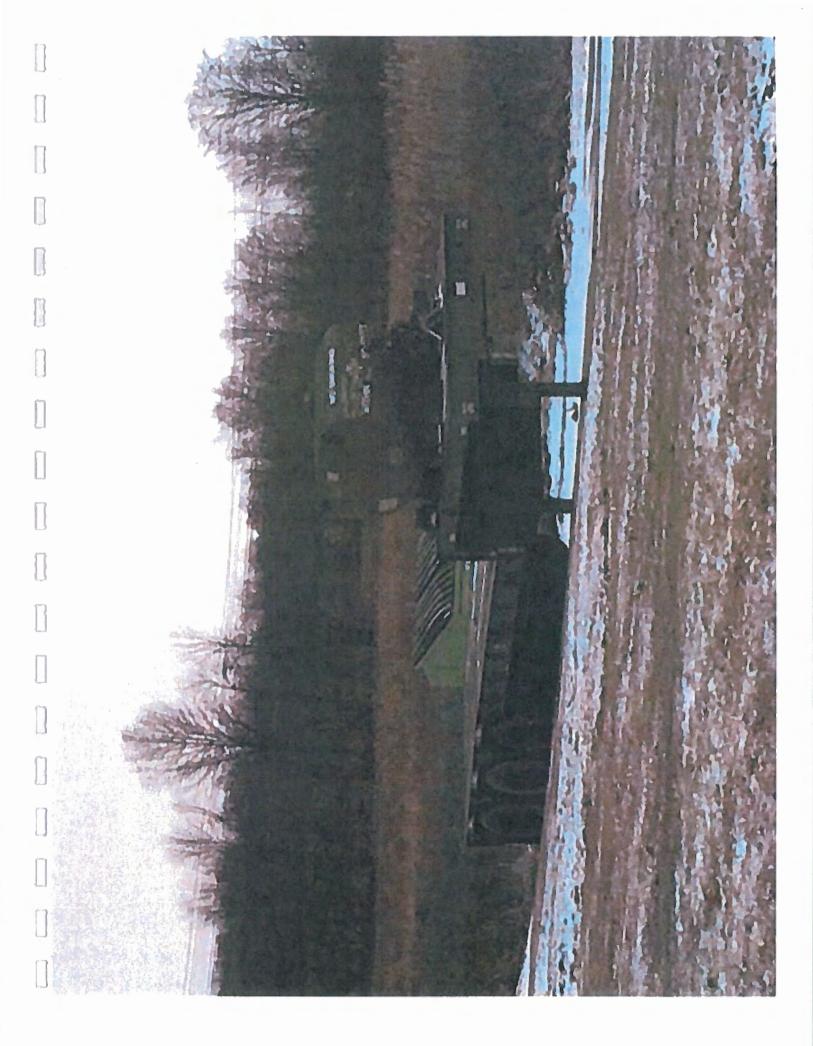
# Exhibit Q





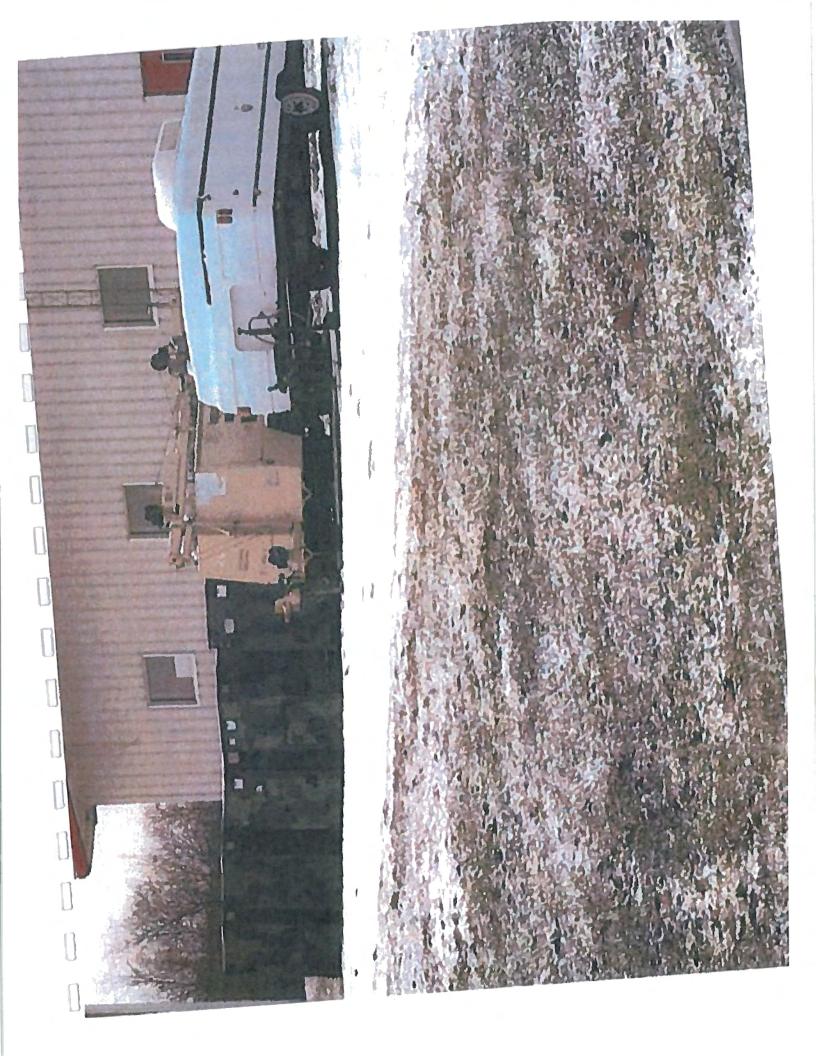














### Exhibit R

#### THETFORD TOWNSHIP EQUIPMENT DISPOSAL FORM

DATE OF DISPOSAL:	7
TYPE OF EQUIPMENT: Round Tag# TAG#	
DATE OF PURCHASE: NA NA	
REASON FOR DISPOSAL: No N CONTAINED MISSE	n Electrical Components
HOW DISPOSED OF: DISCARDED	Clehr Francis Fin
DESTROYED	
TRADED-IN	
HELD FOR AUCTION ON	
PURCHASED BY SEALED BID, O	N
SOLD ON "FIRST COME" BASIS	
COMMUNITY DEVELOPMENT MONEY PURCHASE	Α. Ν
OFFICE LOCATION OF EQUIPMENT OR ITEM:	
DISPOSED OF BY:	
I CERTIFY THIS FORM TO BE ACCURATE BASED ON INFORMATION PROVIDED TO ME:	THE FACTS AND
TOWNSHIP SUPERV	VISOR
I RECRIVED A COPY OF THIS FORM ON PROPOERTY IN QUESTION WAS REMOVED FROM THIS BALANCE SHEET IF REQUIRED ON	AND THE E CAPITAL ASSET
RECEIVED TOWNSHIP TREAS	UNEACLERY
THETFORD TWP.	•

DATE OF DISPOSAL:	627-75
TYPE OF EQUIPMENT:	Massay Finguren 2403 Trackon, Wheeled TAG# 6-24-19
DATE OF PURCHASE:	
REASON FOR DISPOSA	L: MON Running Repairs too Costly DISCARDED - Lake Farms
how disposed op:	DISCARDED - Lake Frans
	DESTROYED
	TRADED-IN
	HELD FOR AUCTION ON
4 . ,	PURCHASED BY SEALED BID ON
	SOLD ON "FIRST COME" BASIS
COMMUNITY DEVELO	PMENT MONEY PURCHASE Y N
	EQUIPMENT OR ITEM:
DISPOSED OF BY:	K
1 CERTIFY THIS FORM INFORMATION PROVID	n to be accurate based on the facis and ded to me:
	TOWNSHIP SUPERVISOR
PROPORRTY IN OTHER	OF THIS FORM ON AND THE TION WAS REMOVED FROM THE CAPITAL ASSET EQUIRED ON
JUN 27 2019	TOWNSHIP THE ASURENCLERK
	and the second

DATE OF DISPOSAL: _	11-2-13		
TYPE OF EQUIPMENT:	Pump	TAG#_	10-27-14
DATE OF PURCHASE:			
REASON FOR DISPOSA	I: NON WOR	LKyne	
HOW DISPOSED OF:	DISCARDED	Lehier France	m.5
	DESTROYED		
	TRADED-IN		
	HELD FOR AU	CTION ON	
• • • •	PURCHASED B	Y SEALED BĮD _, (	, , ,
	SOLD ON "FIR	ST COME" BASI	S
COMMUNITY DEVELO	PMENT MONEY	PURCHASE	у у
OFFICE LOCATION OF		RITEM:	
DISPOSED OF BY:	EL-		
I CERTIFY THIS FORM INFORMATION PROVI	·	RATE BASED OI	n the facts and
	Ŧ	OWNSHIP SUPE	RVISOR
I RECEIVED A COPY PROPOERTY IN QUEST BALANCE SHEET IF RI	tion was rem	OYED FROM TI	HE CAPITAL ASSET
RECEIVED	TO	OWNSHIP TREA	SUMERCLERK
THETFORD TWP.			

DATE OF DISPOSAL:	
TYPE OF EQUIPMENT:	Platform Trailer TAG# 5-16-12
DATE OF PURCHASE: _	NA
reason for disposa	L: Broken Assel
HOW DISPOSED OF:	DISCARDED LEHR FARMS FOR WORL
_	DESTROYED
	TRADED-IN
	HELD FOR AUCTION ON
• • •	PURCHASED BY SEALED BID ON
	SOLD ON "FIRST COME" BASIS
COMMUNITY DEVELO	PMENT MONEY PURCHASE Y N
OFFICE LOCATION OF	equipment or item:
disposed of by:	2.d
	I TO BE ACCURATE BASED ON THE FACTS AND
	TOWNSHIP SUPERVISOR
	OF THIS FORM ON AND THE TION WAS REMOVED FROM THE CAPITAL ASSET QUIRED ON
RECEIVED	
APR 2 3 20 44 70 3	TOWNSHIP TO BACKFRENCLERK
THETFORD TWP.	

63.4

DATE OF DISPOSAL: 4001 Z/ Zollo			
TYPE OF EQUIPMENT: Tractor JD 410 TAG# 3-4-15			
DATE OF PURCHASE:			
REASON FOR DISPOSAL: NON Running missing Parts HOW DISPOSED OF: DISCARDED Repairs to Costly - Lehr Frans			
HOW DISPOSED OF: DISCARDED Repairs to Costly - Lehr Froms			
DESTROYED			
TRADED-IN			
HELD FOR AUCTION ON			
PURCHASED BY SEALED BID ON			
SOLD ON "FIRST COME" BASIS			
COMMUNITY DEVELOPMENT MONEY PURCHASE Y N			
OFFICE LOCATION OF EQUIPMENT OR ITEM:			
DISPOSED OF BY:			
I CERTIFY THIS FORM TO BE ACCURATE BASED ON THE FACTS AND INFORMATION PROVIDED TO ME:			
•			
TOWNSHIP SUPERVISOR			
I RECEIVED A COPY OF THIS FORM ON AND THE PROPOERTY IN QUESTION WAS REMOVED FROM THE CAPITAL ASSET BALANCE SHEET IF REQUIRED ON			
RECEIVED			
MENAPORNIE 2016 TOWNSHIP THEASUNER CLEAK			
THETPONG TWP.			

DATE OF DISPOSAL:	Oct alla, zalla
Type of equipment: 1	5 Kw Generalas TAG#
DATE OF PURCHASE:	
REASON FOR DISPOSAL:	Parts Generation to make I work
How disposed of:	DISCARDED
P	DESTROYED
т	RADED-BE LEHE FORMS
· H	ELD FOR AUCTION ON
. P	urchased by sealed bid on
S	old on "first come" basis
COMMUNITY DEVELOPM	ent money purchase y n
_	UIPMENT OR ITEM:
disposed of by:	
I CERTIFY THIS FORM T INFORMATION PROVIDED	O BE ACCURATE BASED ON THE FACTS AND TO ME:
	TOWNSHIP SUPERVISOR
PROPOERTY IN QUESTION	THIS FORM ON AND THE N WAS REMOVED FROM THE CAPITAL ASSET
RECEIVED	•
Case 10001470	TOWNSHIP TREASURERCLESK
THE TFORO TWP.	

DATE OF DISPOSAL: 9-6-15
TYPE OF EQUIPMENT: G-41-02 TAG# 17-8-14
DATE OF PURCHASE;
REASON FOR DISPOSAL: NON Running - Unknown issue No money HOW DISPOSED OF: DISCARDED - Lahr Farms
HOW DISPOSED OF: DISCARDED - Lahre Farems
DESTROYED
TRADED-IN
HELD FOR AUCTION ON
PURCHASED BY SEALED BID ON
SOLD ON "FIRST COME" BASIS
COMMUNITY DEVELOPMENT MONEY PURCHASE Y N
OFFICE LOCATION OF EQUIPMENT OR ITEM:
DISPOSED OF BY:
I CERTIFY THIS FORM TO BE ACCURATE BASED ON THE FACTS AND INFORMATION PROVIDED TO ME:
TOWNSHIP SUPERVISOR
I RECEIVED A COPY OF THIS FORM ON AND THE PROPOERTY IN QUESTION WAS REMOVED FROM THE CAPITAL ASSET BALANCES HEET IF REQUIRED ON
PROPORATY IN QUESTION WAS REMOVED FROM THE CAPITAL ASSET BALANCE SHEET IF REQUIRED ON  TOWNSHIP TREASURER CLERK  TOWNSHIP TREASURER CLERK

DATE OF DISPOSAL: Leb 24 2017
TYPE OF EQUIPMENT: Make Coat TAG# 9-6-11.
DATE OF PURCHASE:
REASON FOR DISPOSAL: Electric motor Fried Non Ruanic
HOW DISPOSED OF: DISCARDED Polanis
DESTROYED
TRADED-IN
EELD FOR AUCTION ON
PURCHASED BY SEALED BID ON
SOLD ON "FIRST COME" BASIS
COMMUNTTY DEVELOPMENT MONEY PURCHASE Y N
OFFICE EOCATION OF EQUIPMENT OR ITEM: Lehe Grams
DISPOSED OF BY:
I CERTIFY THIS FORM TO BE ACCURATE BASED ON THE FACTS AND INFORMATION PROVIDED TO ME:
TOWNSHIP SUPERVISOR
RECEIVED A COPY OF THIS FORM ONAND THE PROPORTY IN QUESTION WAS REMOVED FROM THE CAPITAL ASSET BALANCE SHEET IN RECOVERED ON

DATE OF DISPOSAL: 9-7-17
TYPE OF EQUIPMENT: Motor Ustade Mait TAG# 9-6-16
DATE OF PURCHASE:
REASON FOR DISPOSAL: No Composter on Software Just the Appropriates
HOW DISPOSED OF: DISCARDED LEAR Forms
DESTROYED
TRADED-IN
held for auction on
PURCHASED BY SEALED BID ON
SOLD ON "FIRST COME" BASIS
COMMUNITY DEVELOPMENT MONEY PURCHASE Y N
OFFICE EOCATION OF EQUIPMENT OR ITEM:
DISPOSED OF BY:
I CERTIFY THIS FORM TO BE ACCURATE BASED ON THE FACTS AND INFORMATION PROVIDED TO ME:
TOWNSELP SUPERVISOR
I RECEIVED A COPY OF THIS FORM ON AND THE PROPOERTY IN QUESTION WAS REMOVED FROM THE CAPITAL ASSET BALANCE SHEET IF REQUIRED ON
RECEIVED
TOWNSHIP THE PROPERTY OF THE P
THETFORD TWP.

# Exhibit S

### Thetford Township

Genesee County, Michigan

Financial Report
with Supplemental Information
March 31, 2019



Plante & Moran, PLLC Suite 360 4444 W Prietol Road Flint, MI 48507 Tel: 810.767.5350 Fax: 810.767.6160 рап(етнокал.соть

### September 16, 2019

To the Board of Trustees Thetford Township

We have audited the financial statements of Thetford Township (the "Township") as of and for the year ended March 31, 2019 and have issued our report thereon dated September 16, 2019. Professional standards require that we provide you with the following information related to our audit, which is divided into the following sections:

Section I - Internal Control Related Matters Identified in an Audit

Section II - Required Communications with Those Charged with Governance

Section III - Legislative Information

Section I includes any deficiencies we observed in the Township's accounting principles or Internal control that we believe are significant. Current auditing standards require us to formally communicate annually matters we note about the Township's accounting policies and internal control.

Section II includes information that current auditing standards require independent auditors to communicate to those individuals charged with governance. We will report this information annually to the board of trustees of Thetford Township.

Section III contains updated legislative and informational items that we believe will be of interest to you.

We would like to take this apportunity to thank the Township's staff, especially Nicole Moore, Shelly Ayotte, and Gary Stevens, for the cooperation and courtesy extended to us during our audit. Their assistance and professionalism are invaluable.

This report is intended solely for the use of the township board of trustees and management of Thetford Township and is not intended to be and should not be used by anyone other than these specified parties.

We welcome any questions you may have regarding the following communications, and we would be willing to discuss any of these or other questions that you might have at your convenience.

Very truly yours,

Plante & Moran, PLLC

Pamela Hill, CPA

Partner

Ashley Frase, CPA

Manager



### Section I - Internal Control Related Matters Identified in an Audit (Continued)

- Cash Account Reconciliations and Segregation of Duties The Township's bank reconciliations were not performed timely during the fiscal year. It should be noted that the bank reconciliations for April 2018 March 2019 were reconciled but not until June 2019 Without timely preparation and review of the monthly bank reconciliations, or without segregation of duties surrounding the cash reconciliation process and ability to post journal entries, there is risk of township misappropriation of assets. We recommend that the Township implement a process for timely bank reconciliation preparation and review. In doing so, we recommend that the individuals performing the cash account reconciliation functions be restricted from cash receipt, cash disbursement, and journal entry functions or otherwise fully mitigated by other controls. We are happy to talk through the internal controls of a new process with management.
- Cash and CD Account Authorized Account Access Note that this is a repeat finding from the prior year audit. During our audit procedures, we identified that a former employee was still included as an authorized user on a township certificate of deposit account, However, we did note that, during the current year, there were two terminated employees who were properly removed from the listing of authorized users, but this former employee from a previous year still has not been removed. When there is a lack of controls and procedures to remove authorized access for terminated employees, there is risk of misappropriation of township assets. However, we did not note any misappropriation of the monies in the certificate of deposit account. Based on discussions with management, the Township does have a procedure in place to ensure that former employees and signers are removed from bank account and certificate of deposit access; however, in certain instances, various financial institutions have different requirements to remove a user. We recommend that the Township review the removal of former employees or signers process specific to each financial institution and ensure that the financial institutions that it is using are able to accommodate the Township's internal control requirements. We also recommend that the Township consider implementing a procedure to periodically review authorized bank and CD account access, aside from employee or signer termination events, to strengthen internal controls.
- Defense Logistics Agency (DLA) Law Enforcement Support Office (LESO) Program As we noted in the prior year, we identified that, although the township board adopted a policy and requested an inventory listing of the controlled assets received under the program other than the listing available to the public on the program website and the listing maintained by the program state coordinator, there was not a listing presented to the township board that met the board's request under the adopted policy. The listing on the program website does not include a consideration of assets that have been transferred or disposed, and, although the listing maintained by the program state coordinator does include considerations of transferred or disposed assets, there is no tracking being performed by township management. Per the State Plan of Operations (SPO) agreement between the State of Michigan and the Township, Section V(C)(1) and V(C)(3), the Township is required to conduct an annual inventory certification of all controlled property. We recommend that so long as the Township has physical inventory of assets from this program, the Township maintains its own listing of these assets, along with performing an annual physical inventory that is then reconciled to this listing. Also, we recommend that the Township comply with its policy related to providing the listing to the board.

### Thetford Township

Genesee County, Michigan

Financial Report with Supplemental Information March 31, 2018



Ptante & Moran, PLLC Suite 380 4444 W. Bristol Road Fint, MI 48507 Tet 810 767.6350 Fax: 610.767.8150 plantemoran.com

#### September 12, 2018

To the Board of Trustees Thetford Township

We have audited the financial statements of Thetford Township (the "Township") as of and for the year ended March 31, 2018 and have issued our report thereon dated September 12, 2018. Professional standards require that we provide you with the following information related to our audit, which is divided into the following sections:

Section I - Internal Control Related Matters Identified in an Audit

Section II - Required Communications with Those Charged with Governance

Section III - Legislative and Other Recommendations

Section I includes any deficiencies we observed in the Township's accounting principles or internal control that we believe are significant. Current auditing standards require us to formally communicate annually matters we note about the Township's accounting policies and internal control.

Section II includes information that current auditing standards require independent auditors to communicate to those individuals charged with governance. We will report this information annually to the board of trustees of Thetford Township.

Section III contains updated legislative and informational items that we believe will be of interest to you. It also includes items related to internal control, procedures, and other matters noted during our current year audit. These comments are offered in the interest of helping the Township in its efforts toward continuous improvement, not just in the areas of internal control and accounting procedures, but also in operational or administrative efficiency and effectiveness.

We would like to take this opportunity to thank the Township's staff, especially Shelly Ayotte and Gary Stevens, for the cooperation and courtesy extended to us during our audit. Their assistance and professionalism are invaluable.

This report is intended solely for the use of the township board and management of Thetford Township and is not intended to be and should not be used by anyone other than these specified parties.



September 12, 2018

To the Board of Trustees Thetford Township

We welcome any questions you may have regarding the following communications, and we would be willing to discuss any of these or other questions that you might have at your convenience.

Very truly yours,

Plante & Moran, PLLC

Pamela Hill, CPA Partner

Ashley Frase, CPA Manager

allium from

### Section I - Internal Control Related Matters identified in an Audit (Continued)

A significant deficiency is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance. We consider the following deficiencies in Township's internal control to be significant deficiencies:

• Defense Logistics Agency (DLA) Law Enforcement Support Office (LESO) Program - As part of our audit, we identified that, although the township board adopted a policy and requested an inventory listing of the controlled assets received under the program other than the listing available to the public on the program website, there was not a listing presented to the township board that met the board's request under the adopted policy. The listing on the program website does not include a consideration of assets that have been transferred or disposed. Per the State Plan of Operations (SPO) agreement between the State of Michigan and the Township, Section V(C)(1) and V(C)(3), the Township is required to conduct an annual inventory certification of all controlled property. We recommend, in order to be in compliance with the DLA LESO program, that the Township begin to keep its own listing of these assets, along with performing an annual physical inventory that is then reconciled to this listing. Also, we recommend that the Township comply with its policy related to providing the listing to the board.

According to the details of the DLA LESO program, all type A assets become township property after one year of receipt of those assets. Although Plante & Moran, PLLC (PM) noted two assets received under this program that would apply as of March 31, 2018, PM noted that these assets were disposed of prior to March 31, 2018. PM noted that there are additional assets that will transfer ownership to the Township in upcoming fiscal years. We recommend that procedures be put into place to ensure that these assets are appropriately valued at the acquisition value at the date of donation in accordance with GASB Statement No. 72, are appropriately recognized in the general ledger, and are tracked and documented in accordance with the Township's capital asset policies.

During PM's test of the two assets received under this program that would have transferred ownership as of March 31, 2018, PM reviewed correspondence between the Township and the DLA LESO program coordinator, including documentation that these two assets were scrapped prior to transferring ownership to the Township. The Township was unable to provide us any documentation surrounding the scrapping of these assets. The fair market value of those two donated assets was immaterial. We recommend that the Township implement procedures and controls and monitor their operation related to the proceeds received on disposal of the DLA LESO program assets, regardless of whether ownership has transferred to the Township. Without procedures and controls in place, there is risk of township misappropriation of assets.

• Vacation Time Approval - During our audit, we identified that the vacation time approval request for one employee that we tested, for employee vacation time that was taken during the year, lacked the authorized signatures that are required under the Township's policy. We noted that, although the authorization form was initiated within the Township's policy, the approval authorization of the request was not documented in accordance with the policy. If this control is not in place, there is risk that vacation time be taken without proper approval, the prevention of which is the intent of the township policy. We recommend that the Township review the current process in place to ensure that it is always acting in accordance with the Township's policy.

### Thetford Township Genesee County, Michigan

Financial Report
with Supplemental Information
March 31, 2017



Plante & Moran, PLLC Suite 380 4444 W Bristol Road Flatt, Mi 48350 Tex: 810.767.6350 Plantemoran.com

### Independent Auditor's Report

To the Board of Trustees Thetford Township

#### Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of Thetford Township (the "Township") as of and for the year ended March 31, 2017 and the related notes to the financial statements, which collectively comprise Thetford Township's basic financial statements as listed in the table of contents.

### Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

#### Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

#### Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of Thetford Township as of March 31, 2017 and the respective changes in its financial position, and, where applicable, cash flows for the year then ended in accordance with accounting principles generally accepted in the United States of America.



To the Board of Trustees Thetford Township

#### Other Matters

Required Supplemental Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis, the budgetary comparison schedules, and schedule of funding progress for OPEB, as identified in the table of contents, be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, which considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplemental information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Alente 1 Moran, PLLC

September 11, 2017

### Section I - Internal Control Related Matters Identified in an Audit (Continued)

A significant deficiency is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance. We consider the following deficiencies in the Township's internal control to be significant deficiencies:

### Defense Logistics Agency (DLA) Law Enforcement Support Office (LESO) Program

As part of our audit, we were asked to review the Township's procedures over the safeguarding and recordkeeping of the DLA LESO program assets. During this process, we identified that the Township does not currently maintain an inventory listing of the controlled assets received under the program other than the listing available to the public on the program website. The listing on the program website does not include a consideration of assets that have been transferred or disposed. Per the State Plan of Operations (SPO) agreement between the State of Michigan and the Township, Section V(C)(1) and V(C)(3), the Township is required to conduct an annual inventory certification of all controlled property. We recommend, in order to be in compliance with the DLA LESO program, that the Township begin to keep its own listing of these assets, along with performing an annual physical inventory that is then reconciled to this listing.

Plante & Moran, PLLC also identified that there were controlled property assets (received from the DLA LESO program) selected for testing that were not available for observation and could not be located upon our initial request while performing our procedures related to the physical existence of these assets, and although some of the assets were located subsequent to our initial procedures, there was one controlled property asset selected for testing that was not located. In addition, Section III(J) of the SPO stipulates that when the Township no longer has legitimate uses for controlled property, the Township must notify the State, which will then notify the LESO, and the controlled property must either be transferred to another enrolled law enforcement agency or returned to DLA Disposition Services for disposal. During our testing procedures, in the sample that was selected, we identified that three controlled property assets in our sample were not transferred to another enrolled law enforcement agency or returned to the DLA and instead were transferred to a third party. We recommend that the Township implement procedures surrounding documenting inventory and disposal of the assets received under this program in order to ensure compliance with the requirements of the program and propriety of the assets. We also recommend that the new procedures that are put in place for disposing of the assets include an understanding of documentation of the assets' physical location, especially if they are not being held on township property, and an explanation for why they are not currently being used by the Township in operations, if applicable. We also recommend that there be dual sign-off requirements for disposal of these assets in order to ensure the propriety of the transaction and the updating of the inventory list is accurate.

According to the details of the DLA LESO program, all type A assets become township property after one year of receipt of those assets. Although Plante & Moran, PLLC (PM) noted no assets received under this program that would apply as of March 31, 2017, PM noted that there are assets that will transfer ownership to the Township in upcoming fiscal years. We recommend that procedures be put into place to ensure that these assets are appropriately valued at the acquisition value at the date of donation in accordance with GASB Statement No. 72, are appropriately recognized in the general ledger, and are tracked and documented in accordance with the Township's capital asset policies.

# Exhibit T

### RECEIPTS BY RECEIPT TYPE - DETAIL WIGL DIST

- Andrews	From 09/05/2001 To 11/20/2019 THETFORD TOWNSHIP			Page: 1 11/20/2019 9:22 am		
Significant	Receipt # Drawer GL Note	Received From GL Number	Bank Code	Reference ID	Post Dale GL Amount	Amount
	Receipt Type: SALE S	ALE OF EQUIPMENT			MANAGEMENT OF THE PROPERTY OF	
Marie Salari	11141 SECUR	TOMLINSON		SALE OF 1986 CHEVY P.U	07/07/2014	\$3,500.00
-,5	SALE OF EQUIPME	E 301-000.690-500.	POLIC		\$3,500.00	1.545.6
7	14483 SECUR	CASH	* ***	SALE OF ROCK CLIMBING	01/13/2016	\$1,100.00
Colonia	SALE OF EQUIPME	E 301-000.690-500,	POLIC		\$1,100.00	
	14513 SECUR	COLOSKY		SALE OF MILITARY FUEL P	02/02/2016	\$375.00
	SALE OF EQUIPME	£ 301-000.69Q-500.	POLIC		\$375.00	~ /
Section Section	20077 SECUR	GAP TOWING		SALE OF CHEVROLET IMP	09/17/2018	\$350.00 4 NA
Ciname	SALE OF EQUIPME	2 321-000,690-500.	POLIC	51.6.12mg 15.6.12mg 1	\$350.00	J'I'
	SALE SAI	LE OF EQUIPMENT		4	Total:	\$5,325.00
encol/Prigate			WANTED TO THE TOTAL OF THE TOTA	- 1 TV	A PR. ST. ST. ST. ST. ST. ST. ST. ST. ST. ST	

Grand Total Count:

Grand Total: \$5,325.00