

Equitable Sharing Agreement and Certification



OMB Number 1123-0011 Expires 9-30-2014

○ Police Department ○ Sheriff's Office ○ Task Force (Complete Table A)

Prosecutor's Office O National Guard Counterdrug Unit O Other

* Piease fill each required field. Hover mouse over any fillable field for pop-up instructions. *

Agency Name: Clayton County District Attorney's Office NCIC/ORI/Tracking Number: G A 0 3 1 0 1 5 A Mailing Address: 9151 Tara Blvd, 4th Floor State: GA **Zip:** 30236 **City:** Jonesboro Finance Contact: First: Dennis Last: Johnson Phone: 7704773205 E-mail: dennis.johnson@co.clayton.ga.us **Preparer: First: Paul** Last: Garland Same as E-mail: paul.garland@co.clayton.ga.us Phone: 7704773450 Finance Contact Independent Public Accountant: E-mail: paul.garland@co.clayton.ga.us Last FY End Date: 06/30/2013 Agency Current FY Budget: \$3,823,024.00 () New Participant: Read the Equitable Sharing Agreement and sign the Affidavit. Complete the Annual Certification Report, read the Equitable Sharing Agreement, and sign (•) Existing Participant: the Affidavit. Revise the Annual Certification Report, read the Equitable Sharing Agreement, and sign Amended Form:

the Affidavit.

Annual Certification Report

	Summary of Equitable Sharing Activity	Justice Funds ¹	Treasury Funds ²
1	Beginning Equitable Sharing Fund Balance (must match Ending Equitable Sharing Fund Balance from prior FY)	\$588.64	\$22,776.41
2	Federal Sharing Funds Received		\$50,683,30
3	Federal Sharing Funds Received from Other Law Enforcement Agencies and Task Forces (To populate, complete Table B)	\$2,138.23	· · · · · · · · · · · · · · · · · · ·
4	Other income		\$9,313.56
5	Interest Income Accrued Non-Interest Bearing Interest Bearing		
6	Total Equitable Sharing Funds (total of lines 1 - 5)	\$2,726.87	\$82,773.27
7	Federal Sharing Funds Spent (total of lines a - m below)	\$114.00	\$36,420.84
8	Ending Balance (difference between line 7 and line 6)	\$2,612.87	\$46,352.43

¹ Justice Agencies are: FBI, DEA, ATF, USPIS, USDA, DCIS, DSS, and FDA.

² Treasury Agencies are: IRS, ICE, CBP, TTB, USSS, and USCG.

	Summary of Shared Funds Spent	Justice Funds	Treasury Funds
а	Total spent on salaries under permitted salary exceptions		\$16,594.24
b	Total spent on overtime		
с	Total spent on informants, "buy money", and rewards	24 - 14 - 14 - 14 - 14 - 14 - 14 - 14 -	
d	Total spent on travel and training		\$1,235.00
е	Total spent on communications and computers	· · · · · · · · · · · · · · · · · · ·	\$7,993.68
f	Total spent on weapons and protective gear		
g	Total spent on electronic surveillance equipment		\$6,299.00
h	Total spent on buildings and improvements		
1	Total transfers to other participating state and local law enforcement agencies (To populate, complete Table C)	······································	44.446.477.47
J	Total spent on other law enforcement expenses (To populate, complete Table D)	\$114.00	\$4,298.92
k	Total Expenditures in Support of Community-Based Programs (To populate, complete Table E)		
1	Total Windfall Transfers (To populate, complete Table F)		
m	Total spent on matching grants (To populate, complete Table G)		
n	Total	\$114.00	\$36,420.84
o	Did your agency receive non-cash assets? () Yes () No If ye	es, complete Table H.	

Please fill out the following tables, if applicable.

Table A: Members of Task Force

Agency Name	NC	C)()	DRI/1	Frac	kinç	j Na	mbe	

Table B: Equitable Sharing Funds Received from other Agencies

Transferring Agency Name, City, and State	Justice Funds	Treasury Funds
Agency Name: Georgia State Patrol		
NCIC/ORI/Tracking Number: G A G S P 0 0 0 0	\$2,138.23	

Table C: Equitable Sharing Funds Transferred to Other Agencies

Receiving Agency Name, City, and State	Justice Funds	Treasury Funds
Agency Name:		
NCIC/ORI/Tracking Number:		

Table D: Other Law Enforcement Expenses

Description of Expense	Justice Funds	Treasury Funds
Investigative Expense	\$114.00	\$600.00
Vehicles		\$81.32
Office Supplies		
K-9 Expenses		\$1,138.95
Dues		\$360.00
Uniform Allowance		\$2,118.65

Table E: Expenditures in Support of Community-Based Programs

Recipient	Justice Funds

Table F: Windfall Transfers

Recipient	Justice Funds	Treasury Funds

Table G: Matching Grants

Matching Grant Name	Justice Funds	Treasury Funds
	1	

Table H: Other Non-Cash Assets Received

Source	Description of Asset	
Justice ()		
Treasury O		

Table I: Civil Rights Cases

Name of Case Type of Discrimination Alleged Race Color National Origin Gender Disability Age Other