### **Asset Forfeiture Reporting** Law Enforcement, Multi-Jurisdictional Task Forces, and State Agencies OCGA 9-16-19(g)(3)(A)

### Agency Information

City/County/State

Walton County

Agency Name\*

LEA Type\*

Sheriff Office

ORI Number\*

GA1470000

**Address** 

1425 South Madison Avenue, Monroe, GA

30655

Phone\*

7702676557

Does your agency have assets to

Yes

() No

report?\*

I hereby swear or affirm that the information contained within this report is true and correct to the best of my knowledge and belief.

### Reporting Officer/Employee

Electronic Signature Brandon Thompson

Isl\*

Name\*

**Brandon Thompson** 

Title\*

Lieutenant

Download 2023 LEA, MJTF, State Agency Report Spreadsheet

**Upload Asset** 

Walton\_County\_2023\_Asset\_Forfeiture\_Report\_S... 493.05KB

Forfeiture Form \*

PDF Format Only !!!!

Email Address \*

brandon.thompson@co.walton.ga.us

Copy of form in pdf format will be emailed to this address

Governing Political Subdivision (Forms will be emailed to this address)

Email\*

brandon.thompson@co.walton.ga.us

dvance@co.waiton.ga.us

Agency Information	Walton County Sheriff's Office
City/County/State Agency Name	Walton County
Other (If City/County/State not in list)	
LEA Type	Sheriff Office
Other (If LEA Type not in list)	
ORI Number:	GA1470000
Àddress:	1425 South Madison Avenue, Monroe, GA 30655
Phone:	7702676557
Reporting Officer/Employee	
Name:	Brandon Thompson
Title:	Lieutenant
Email Address:	brandon.thompson@co.walton.ga.us
State Totals Received For Reporting Year	
State Currency (Calculated Do Not Enter Value):	\$29,599.20
State Expenditures (Calculated Do Not Enter Value):	\$58,871.16
State Cash on Hand:	\$97,827.52
Fed Totals Received For Reporting Year	
Fed Currency (Calculated Do Not Enter Value):	\$74,190.73
Fed Expenditures (Calculated Do Not Enter Value):	\$0.00
Fed Cash on Hand:	\$271,724.87

Date of Destruction

Property Utilization

FT Net Income

Gross																		
Date of Sale																		
Value Disposition/Distribution of Property	\$499.93 Sale Pending at Time of Report \$1,499.99 Sale Pending at Time of Report	\$997.55 Sale Pending at Time of Report	\$143.92 Sale Pending at Time of Report	\$539.99 Sale Pending at Time of Report	\$71.79 Sale Pending at Time of Report \$11 99 Sale Pending at Time of Report	\$27.98 Sale Pending at Time of Report	\$500.00 Sale Pending at Time of Report	\$113.94 Sale Pending at Time of Report	\$35.98 Sale Pending at Time of Report	\$17.95 Sale Pending at Time of Report	\$1,332.00 Sale Pending at Time of Report	\$150.00 Sale Pending at Time of Report	\$39.98 Sale Pending at Time of Report	\$20.00 Sale Pending at Time of Report	\$113.75 Sale Pending at Time of Report	\$565.25 Sale Pending at Time of Report	\$448.88 Sale Pending at Time of Report	\$269.62 Sale Pending at Time of Report
Statute OCGA § 16-13-49	OCGA § 16-13-49 OCGA § 16-13-49	OCGA § 16-13-49	OCGA § 16-13-49	OCGA § 16-13-49	OCGA § 16-13-49	OCGA § 16-13-49	OCGA § 16-13-49	OCGA § 16-13-49	OCGA § 16-13-49	OCGA § 16-13-49	OCGA § 16-13-49	OCGA § 16-13-49	OCGA § 16-13-49	OCGA § 16-13-49	OCGA § 16-13-49	OCGA § 16-13-49	OCGA § 16-13-49	OCGA § 16-13-49
Date   Item   Received	2/22/2023 Glock 23 .40 (SN BCDX192) 2/22/2023 Sig Sauer 716i Tread .308 caliber	rifle w/ case (SN 22P124531) 2/22/2023 CZ Scorpion 9mm (SN US01342)	2/22/2023 8 (\$17.99 each)CZ Scorpion 9mm Magazines	2/22/2023 Glock 26 Gen 5 (SN JADLY162) w/ case	2/22/2023 Glock (3) 10 Round Magazines	2/22/2023 Glock (2) 30 Round Magazines	2/22/2023 AMT 380 Pistol (SN G07506) w/	magazine 2/22/2023 (6) 25 Round Capacity .308	magazines 2/22/2023 (2) 20 round capacity .308	magazines 2/22/2023 10 Round Capacity .308 magazines	2/22/2023 Patriot Ordinance Factory Model P15 Rifle (SN 03E-2002152)	2/22/2023 (12) 30 Round Capacity 5.56	Magazine 2/22/2023 (2) 40 Round Capacity 5.56	ividkazine 2/22/2023 (24) 12 Guage Shofgun Rounds	2/22/2023 (175) 7.62mm Rounds	2/22/2023 (665) .308 Rounds	2/22/2023 (1448) 5.56mm Rounds	2/22/2023 (793) 9mm Rounds

														\$550.00	
														11/30/2023	
\$20.80 Sale Pending at Time of Report	\$1,535.61 Sale Pending at Time of Report	\$484.08 Sale Pending at Time of Report	\$328.99 Sale Pending at Time of Report	\$459.93 Sale Pending at Time of Report	\$790.20 Sale Pending at Time of Report	\$674.79 Sale Pending at Time of Report	\$182.22 Sale Pending at Time of Report	\$478.05 Sale Pending at Time of Report	\$161.00 Sale Pending at Time of Report	\$241.08 Sale Pending at Time of Report	\$189.13 Sale Pending at Time of Report	\$5,110.00 Retained	\$145.41 Sale Pending at Time of Report	\$2,874.00 Sold	\$1,840.00 Retained
OCGA § 16-13-49	OCGA § 16-13-49	OCGA § 16-13-49	OCGA § 16-13-49	OCGA § 16-13-49	OCGA § 16-13-49	OCGA § 16-13-49	OCGA § 16-13-49	OCGA § 16-13-49	OCGA § 16-13-49	OCGA § 16-13-49	OCGA § 16-13-49	OCGA § 16-13-49	OCGA § 16-13-49	OCGA § 16-13-49	OCGA § 16-13-49
2/22/2023 (80) .45 ACP Rounds	5/3/2023 Saiga rifle SN: H02101705 w/ "pro	mag" magazine 5/3/2023 Glock 21 Gen SN: VBH777 w/	magazine 5/3/2023 Glock 42 .380 caliber handgun SN:	AGMZ105 w/ magazine 8/29/2023 Smith and Wesson .38 Special (SN:	35853) 8/29/2023 Smith and Wesson.,357 Magnum	(SN: ADSS545) 8/29/2023 Century Arms .762X39 (SN:	RAS47097912) 9/8/2023 Stevens Shotgun (no SN located)	9/8/2023 Remington 870 (SN: RS45809U)	9/8/2023 Ted Williams M300 20 Guage (SN:	Q139735) 9/8/2023 Savage Model 93 .22 Caliber (SN:	1419197) 9/8/2023 Marlin Model 60 .22 Caliber (SN:	05227936) 10/20/2023 2013 BMW X5 (VIN:	5UXZV4C54DL994078) 10/20/2023 Taurus 9MM/Model: PT111 G2 (SN: OCGA § 16-13-49	TJW32002) 10/28/2023 2005 Toyota Camry (VIN:	471BE32KX5U32430) 12/12/2023 2006 Infiniti G35 (RET2335) (VIN:

JNKCV51E66M509404)

\$550.00

# State Forfeited Property (Previous Cycle)

Date of Destruction	an disciple seman of branchists.			
Net Income	\$4,060.00	\$1,600.00	\$162.00	\$4,381.80
Gross Income	\$4,060.00	\$1,600.00	\$180.00	\$5,002.00
Date of Sale	6/14/2022	6/29/2022	1/20/2023	4/11/2023
Value Disposition/Distribution of Date of Sale Gross Income	\$4,487.00 Sold	\$3,954.00 Sold	\$475.00 Sold	- \$7,998.00 Sold
Statute	OCGA § 16-13-49	OCGA § 16-13-49	OCGA § 16-13-49	OCGA § 16-13-49
Date Item	Received Description 8/31/2021 2007 Lexus ES 350 VIN:	JTHBJ46G972053343 12/8/2021 Volkswagen Passat VIN:	1VWAH7A32DC016765 11/1/2022 Smith and Wesson M&P Shield 9mm	pistol (SN: JMU6330)

# State Forfeited Currency

Date Received	Statute		Amount
1/6/2023	OCGA § 16-13-49	blod i	\$360.00
2/20/2023	OCGA § 16-13-49		\$12,339.00
2/22/2023	OCGA § 16-13-49		\$2,861.10
3/9/2023	OCGA § 16-13-49		\$1,238.40
5/3/2023	OCGA § 16-13-49		\$227.70
8/22/2023	OCGA § 16-13-49		\$460.80
8/29/2023	OCGA § 16-13-49		\$1,770.30
9/8/2023	OCGA § 16-13-49		\$1,749.60
10/20/2023	OCGA § 16-13-49		\$3,249.00
10/20/2023	OCGA § 16-13-49		\$1,653.30
10/28/2023	OCGA § 16-13-49		\$882.00
12/12/2023	OCGA § 16-13-49		\$2,808.00

### State Returned Property

### Date Returned

Description of Property

2/15/2023 Zastava Arms AK-47 (SN Z70-088651)

2/15/2023 Remington 700 .308 (SN RR76631L)

2/15/2023 Browning .308 rifle (SN 07511ZP354)

2/20/2023 2006 Black Chrysler 300 (VIN 2C3KA63H46H450978)

### State Expenditures

Date	Amount	-* Purpose
1/17/2023	\$191.15	The purchase, lease, maintenance and improvement of equipment, law
, ,		enforcement facilities and detention facilities
1/31/2023	\$18.00	The purchase, lease, maintenance and improvement of equipment, law
•		enforcement facilities and detention facilities
2/21/2023	\$191.15	The purchase, lease, maintenance and improvement of equipment, law
		enforcement facilities and detention facilities
2/21/2023	\$38,435.00	The purchase, lease, maintenance and improvement of equipment, law
		enforcement facilities and detention facilities
3/13/2023	\$191.15	The purchase, lease, maintenance and improvement of equipment, law
		enforcement facilities and detention facilities
3/22/2023	\$80.00	The purchase, lease, maintenance and improvement of equipment, law
		enforcement facilities and detention facilities
3/22/2023	\$80.00	The purchase, lease, maintenance and improvement of equipment, law
		enforcement facilities and detention facilities
4/11/2023	\$191.02	The purchase, lease, maintenance and improvement of equipment, law
		enforcement facilities and detention facilities
4/12/2023	\$500.02	The purchase, lease, maintenance and improvement of equipment, law
		enforcement facilities and detention facilities
4/12/2023	\$120.00	The purchase, lease, maintenance and improvement of equipment, law
		enforcement facilities and detention facilities
5/9/2023	\$5,400.00	The purchase, lease, maintenance and improvement of equipment, law
		enforcement facilities and detention facilities
5/15/2023	\$191.02	The purchase, lease, maintenance and improvement of equipment, law
		enforcement facilities and detention facilities
5/22/2023	\$1,000.00	Investigation
6/28/2023		The purchase, lease, maintenance and improvement of equipment, law
		enforcement facilities and detention facilities
6/29/2023	\$191.02	The purchase, lease, maintenance and improvement of equipment, law
		enforcement facilities and detention facilities
7/11/2023	\$193.92	The purchase, lease, maintenance and improvement of equipment, law
		enforcement facilities and detention facilities
8/1/2023	\$1,598.00	The purchase, lease, maintenance and improvement of equipment, law
		enforcement facilities and detention facilities
8/14/2023	\$191.05	The purchase, lease, maintenance and improvement of equipment, law
		enforcement facilities and detention facilities
9/13/2023	\$191.05	The purchase, lease, maintenance and improvement of equipment, law
		enforcement facilities and detention facilities
10/17/2023	\$191.21	The purchase, lease, maintenance and improvement of equipment, law
	<b>.</b>	enforcement facilities and detention facilities
11/6/2023	\$511.00	The purchase, lease, maintenance and improvement of equipment, law
44 (5 (5 5 5 5 5	400.00	enforcement facilities and detention facilities
11/6/2023	\$80.00	The purchase, lease, maintenance and improvement of equipment, law
44 (6 (2022	<b>ċ</b> 10∑ 00	enforcement facilities and detention facilities
11/6/2023	\$195.00	The purchase, lease, maintenance and improvement of equipment, law
11/14/2022	¢101.31	enforcement facilities and detention facilities  The purchase leave maintenance and improvement of equipment law
11/14/2023	\$191.21	The purchase, lease, maintenance and improvement of equipment, law
12/1/2022	¢170.00	enforcement facilities and detention facilities  The purchase, lease, maintenance and improvement of equipment, law
12/1/2023	\$120.00	enforcement facilities and detention facilities
12/1/2022	לבב חח	The purchase, lease, maintenance and improvement of equipment, law
12/1/2023	\$35,00	enforcement facilities and detention facilities
12/12/2023	¢1 000 00	Investigation
12/12/2023	71,000.00	HiscoriPerion

Date of	Destruction	
ŧ		
Property		
Net	Income	
Gross	Income	
Date	of Sale	
Disposition/Distribution	of Property	
Value		
Statute	ļ	
ltem	Description	
Date	teceived	

Da Rece

### Federal Forfeited Currency

Date Received	Statute	 Amount
2/21/2023	Federal Law	\$1,395.55
2/21/2023	Federal Law	\$2,925.00
2/21/2023	Federal Law	\$655.90
4/24/2023	Federal Law	\$14,041.52
5/16/2023	Federal Law	\$14,041.56
8/9/2023	Federal Law	\$25,730.64
8/29/2023	Federal Law	\$1,365.00
9/28/2023	Federal Law	\$9,294.00
12/15/2023	Federal Law	\$516.98
12/19/2023	Federal Law	\$1,097.75
12/19/2023	Federal Law	\$3,126.83

Items in rows # 4 and 5 under the Forfeited Property (Prev Cycle) were sold in the 2022 calender year but not reported on 2022's form.



### **Equitable Sharing Agreement and Certification**



NCIC/ORI/Tracking Number: GA1470000 Agency Name: Walton County Sheriff's Office Mailing Address: 1425 South Madison Ave

Monroe, GA 30655

Agency Finance Contact Name: Kirk, Tammy Phone: 770-267-1357

Email:tkirk@co.walton.ga.us

Jurisdiction Finance Contact Name: Cronheim, Milton Phone: 770-266-1726

Email:milton.cronheim@co.walton.ga.us

**ESAC Preparer** 

Name: Thompson, Brandon

Phone: 770-266-1517

Email:brandon.thompson@co.walton.ga.us

FY End Date: 06/30/2023

**Agency FY 2024 Budget: \$26,465,524.00** 

Type: Sheriff's Office

**Annual Certification Report** 

,	1	2
Summary of Equitable Sharing Activity	Justice Funds	Treasury Funds <sup>2</sup>
1 Beginning Equitable Sharing Fund Balance	\$108,651.76	\$0.00
2 Equitable Sharing Funds Received	\$120,237.75	\$0.00
3 Equitable Sharing Funds Received from Other Law Enforcement encies and Task Force	\$0.00	\$0.00
4) other Income	\$0.00	\$0.00
5 Interest Income	\$973.87	\$0.00
6 Total Equitable Sharing Funds Received (total of lines 2-5)	\$121,211.62	\$0.00
7 Equitable Sharing Funds Spent (total of lines a - n)	\$0.00	\$0.00
8 Ending Equitable Sharing Funds Balance	\$229,863.38	\$0.00

<sup>1</sup>Department of Justice Asset Forfeiture Program Investigative Agency participants are: FBI, DEA, ATF, USPIS, USDA, DCIS, DSS, and FDA 2Department of the Treasury Asset Forfeiture Program participants are: IRS-CI, ICE, CBP and USSS.

	Summary of Shared Funds Spent	Justice Funds	Treasury Funds
а	Law Enforcement Operations and Investigations	\$0.00	\$0.00
b	Training and Education	\$0.00	\$0.00
С	Law Enforcement, Public Safety, and Detention Facilities	\$0.00	\$0.00
d	Law Enforcement Equipment	\$0.00	\$0.00
е	Joint Law Enforcement/Public Safety Equipment and Operations	\$0.00	\$0.00
f	Contracts for Services	\$0.00	\$0.00
g	Law Enforcement Travel and Per Diem	\$0.00	\$0.00
h	Law Enforcement Awards and Memorials	\$0.00	\$0.00
i	Drug, Gang, and Other Education or Awareness Programs	\$0.00	\$0.00
j	Matching Grants	\$0.00	\$0.00
k	Transfers to Other Participating Law Enforcement Agencies	\$0.00	\$0.00
	Support of Community-Based Programs	\$0.00	
m	n-Categorized Expenditures	\$0.00	\$0.00
$\frac{1}{n}$	aries	\$0.00	\$0.00
<u>:-</u>	Total	\$0.00	\$0.00

Equitable Sharing Funds Received From Other	Justice Funds	Treasury Funds
Orier Income		
Other Income Type	Justice Funds	Treasury Funds
Matching Grants		
Matching Grant Name	Justice Funds	Treasury Funds
Transfers to Other Participating Law Enforceme	nt Agencies	
Receiving Agency Name	Justice Funds	Treasury Funds
Support of Community-Based Programs		
Recipient	Justice Funds	
Non-Categorized Expenditures		
Description	Justice Funds	Treasury Funds
Sames		
Salary Type	Justice Funds	Treasury Funds
	work Reduction Act Notice	
Under the Paperwork Reduction Act, a person is no valid OMB control number. We try to create accura you to complete. The estimated average time to co	ite and easily understood forms that impose	file legat hossinie nargen ou

accuracy of this estimate, or suggestions for making this form simpler, please write to the Money Laundering and Asset Recovery Section at 1400 New York Avenue, N.W., Washington, DC 20005.

### Privacy Act Notice

The Department of Justice is collecting this information for the purpose of reviewing your equitable sharing expenditures. Providing this information is voluntary; however, the information is necessary for your agency to maintain Program compliance. Information collected is covered by Department of Justice System of Records Notice, 71 Fed. Reg. 29170 (May 19, 2006), JMD-022 Department of Justice Consolidated Asset Tracking System (CATS). This information may be disclosed to contractors when necessary to accomplish an agency function, to law enforcement when there is a violation or potential violation of law, or in accordance with other published routine uses. For a complete list of routine uses, see the System of Records Notice as amended by subsequent publications.

# **Single Audit Information**

Independent Auditor

any: Mauldin and Jenkins PVA LLC

Email: afrafley@mjcpa.com Phone: 1-800-277-0080

Date Printed: 08/18/2023

Were equitable sharing expenditures included on the Schedule of Expenditures of Federal Awards (SEFA) for the jurisdiction's Single Audit for the prior fiscal year? If the jurisdiction did not meet the threshold to have a Single Audit performed, select Threshold Not Met.
YES NO X THRESHOLD NOT MET
Prior Year Single Audit Number Assigned by Federal Audit Clearinghouse: 20286820221
-

### **Affidavit**

Under penalty of perjury, the undersigned officials certify that they have read and understand their obligations under the Guide to Equitable Sharing for State, Local, and Tribal Law Enforcement Agencies (Guide) and all subsequent updates, this Equipment Agreement, and the applicable sections of the Code of Federal Regulations. The undersigned officials that the information submitted on the Equitable Sharing Agreement and Certification form (ESAC) is an accurate accounting of funds received and spent by the Agency.

The undersigned certify that the Agency is in compliance with the applicable nondiscrimination requirements of the following laws and their Department of Justice implementing regulations: Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq.), Title IX of the Education Amendments of 1972 (20 U.S.C. § 1681 et seq.), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794), and the Age Discrimination Act of 1975 (42 U.S.C. § 6101 et seq.), which prohibit discrimination on the basis of race, color, national origin, disability, or age in any federally assisted program or activity, or on the basis of sex in any federally assisted education program or activity. The Agency agrees that it will comply with all federal statutes and regulations permitting federal investigators access to records and any other sources of information as may be necessary to determine compliance with civil rights and other applicable statutes and regulations.

## **Equitable Sharing Agreement**

This Federal Equitable Sharing Agreement, entered into among (1) the Federal Government, (2) the Agency, and (3) the Agency's governing body, sets forth the requirements for participation in the federal Equitable Sharing Program and the restrictions upon the use of federally forfeited funds, property, and any interest earned thereon, which are equitably shared with participating law enforcement agencies. By submitting this form, the Agency agrees that it will be bound by the *Guide* and all subsequent updates, this Equitable Sharing Agreement, and the applicable sections of the Code of Federal Regulations. Submission of the ESAC is a prerequisite to receiving any funds or property through the Equitable Sharing Program.

- 1. Submission. The ESAC must be signed and electronically submitted within two months of the end of the Agency's fiscal year. Electronic submission constitutes submission to the Department of Justice and the Department of the Treasury.
- 2. Signatories. The ESAC must be signed by the head of the Agency and the head of the governing body. Examples of Agency heads include police chief, sheriff, director, commissioner, superintendent, administrator, county attorney, district at y, prosecuting attorney, state attorney, commonwealth attorney, and attorney general. The governing body head is the head of the agency that appropriates funding to the Agency. Examples of governing body heads include city manager, mayor, city council chairperson, county executive, county council chairperson, administrator, commissioner, and governor. The governing body head cannot be an official or employee of the Agency and must be from a separate entity.
- 3. Uses. Shared assets must be used for law enforcement purposes in accordance with the Guide and all subsequent updates, this Equitable Sharing Agreement, and the applicable sections of the Code of Federal Regulations.
- **4. Transfers.** Before the Agency transfers funds to other state or local law enforcement agencies, it must obtain written approval from the Department of Justice or Department of the Treasury. Transfers of tangible property are not permitted. Agencies that transfer or receive equitable sharing funds must perform sub-recipient monitoring in accordance with the Code of Federal Regulations.
- **5. Internal Controls.** The Agency agrees to account separately for federal equitable sharing funds received from the Department of Justice and the Department of the Treasury, funds from state and local forfeitures, joint law enforcement operations funds, and any other sources must not be commingled with federal equitable sharing funds.

The Agency certifies that equitable sharing funds are maintained by its jurisdiction and the funds are administrated in the same manner as the jurisdictions's appropriated or general funds. The Agency further certifies that the funds are subject to he standard accounting requirements and practices employed by the Agency's jurisdiction in accordance with the equirements set forth in the *Guide*, any subsequent updates, and the Code of Federal Regulations, including the requirement o maintain relevant documents and records for five years.

The misuse or misapplication of equitably shared funds or assets or supplantation of existing resources with shared funds or assets is prohibited. The Agency must follow its jurisdiction's procurement policies when expending equitably shared funds. Failure to comply with any provision of the *Guide*, any subsequent updates, and the Code of Federal Regulations may subject he Agency to sanctions.

**i. Single Audit Report and Other Reviews.** Audits shall be conducted as provided by the Single Audit Act Amendments of 996 and OMB Uniform Administrative Requirements, Costs Principles, and Audit Requirements for Federal Awards. The gency must report its equitable sharing expenditures on the jurisdiction's Schedule of Expenditures of Federal Awards SEFA) under Assistance Listing Number 16.922 for Department of Justice and 21.016 for Department of the Treasury. The

Date Printed: 08/18/2023

Department of Justice and the Department of the Treasury reserve the right to conduct audits or reviews. 7. Freedom of Information Act (FOIA). Information provided in this Document is subject to the FOIA requirements of the Department of Justice and the Department of the Treasury. Agencies must follow local release of information policies. hate, Fraud, or Abuse. An Agency or governing body is required to immediately notify the Department of Justice's Modey Laundering and Asset Recovery Section and the Department of the Treasury's Executive Office for Asset Forfeiture of any allegations or theft, fraud, waste, or abuse involving federal equitable sharing funds. Civil Rights Cases During the past fiscal year: (1) has any court or administrative agency issued any finding, judgment, or determination that the Agency discriminated against any person or group in violation of any of the federal civil rights statutes listed above; or (2) has the Agency entered into any settlement agreement with respect to any complaint filed with a court or administrative agency alleging that the Agency discriminated against any person or group in violation of any of the federal civil rights statutes listed above? ⊠ No Agency Head Name: Chapman, Joe Title: Sheriff Email: ichapman@co.walton.ga.us Date: 08/18/2023 náture: Submitted Electronically To the best of my knowledge and belief, the information provided on this ESAC is true and accurate and has been reviewed and authorized by the Law Enforcement Agency Head whose name appears above. Entry of the Agency Head name above indicates his/her agreement to abide by the Guide, any subsequent updates, and the Code of Federal Regulations, including ensuring permissibility of expenditures and following all required procurement policies and procedures. Governing Body Head Name: Thompson, David Chairman of County Commission Email: david.thompson@co.walton.ga.us Date: 08/18/2023 Signature: Submitted Electronically To the best of my knowledge and belief, the Agency's current fiscal year budget reported on this ESAC is true and accurate and the Governing Body Head whose name appears above certifies that the agency's budget has not been supplanted as a result of receiving equitable sharing funds. Entry of the Governing Body Head name above indicates his/her agreement to abide by the policies and procedures set forth in the Guide, any subsequent updates, and the Code of Federal Regulations.

X I certify that I have obtained approval from and I am authorized to submit this form on behalf of the Agency Head and the

Submitted Electronically on 08/18/2023

Date Printed: 08/18/2023

Governing Body Head.