



Equitable Sharing Agreement and Certification



Police Department **Sheriff's Office** **Task Force** **Prosecutor's Office** Version 2.1
National Guard Counterdrug Unit **Other**

Agency Name: Braselton Police Department **NCIC:** GA0780600
Street Address: Post Office Box 306 **City:** Braselton **State:** GA **Zip:** 30517
Finance Contact: **First:** Nan **Last:** Edwards **Email:** medwards@braselton.net
 Phone: 706-654-3915 **Last:** Dees **Email:** jdees@braselton.net
Preparer: **First:** Jennifer **Last:** Dees **Email:** jdees@braselton.net
 Phone: 706-654-5720 **Email:** rich@brownnelms.com
Independent Public Accountant:

FY End Date: 06/30/2013 **Agency Current FY Budget:** \$1,310,657.00

New Participant **Existing Participant** **Amended Form**

Annual Certification Report

Summary of Equitable Sharing Activity

	Justice Funds	Treasury Funds
1. Beginning Equitable Sharing Fund Balance	\$696,961.44	\$6,859.09
2. Federal Sharing Funds Received	\$478,662.60	\$0.00
3. Federal Sharing Funds Received from Other Law Enforcement Agencies & TF	\$0.00	\$0.00
4. Other Income	\$0.00	\$0.00
5. Interest Income Accrued	\$93.35	\$1.36
Non-Interest Bearing Account		
6. Total Equitable Sharing Funds (total lines 1-5)	\$1,175,717.39	\$6,860.45
7. Federal Sharing Funds Spent (total lines a-n below)	\$612,647.43	\$0.00
8. Ending Balance (subtract lines 7 from 6)	\$563,069.96	\$6,860.45

Summary of Shared Monies Spent

	Justice Funds	Treasury Funds
a. Total spent on salaries	\$0.00	\$0.00
b. Total spent on overtime	\$0.00	\$0.00
c. Total spent on informants, "buy money" and rewards	\$0.00	\$0.00
d. Total spent on travel and training	\$46,705.75	\$0.00
e. Total spent on communications and computers	\$66,554.44	\$0.00
f. Total spent on weapons and protective gear	\$22,755.08	\$0.00
g. Total spent on electronic surveillance	\$0.00	\$0.00
h. Total spent on building and improvements	\$329,700.00	\$0.00
i. Total transfers to other state and local law enforcement agencies (Table C)	\$0.00	\$0.00
j. Total spent on other law enforcement expenses (Table D)	\$146,932.16	\$0.00
k. Total Expenditures in Support of Community-based Programs (Table E)	\$0.00	\$0.00
l. Total Windfall Transfers to Other Government Agencies (Table F)	\$0.00	\$0.00
m. Total spent on matching grants (Table G)	\$0.00	\$0.00
n. Total	\$612,647.43	\$0.00
o. Did your agency receive non-cash assets? (Table H) Yes <input type="radio"/> No <input checked="" type="radio"/>		

Table A: Members of Task Force

Table B: Equitable Sharing Funds Received from Other Agencies

Agency Name

Table C: Equitable Sharing Funds Transferred to Other Agencies

Table D: Other Law Enforcement Expenses

Description of Expense	Justice	Treasury
Office Supplies	\$5,114.03	
Supplies	\$506.00	
Vehicles	\$120,796.49	
Equipment	\$6,321.05	
Equipment Repairs & Maintenance	\$5,424.29	
WIMO Radio Public Service Announcement	\$983.80	
Radar, lights and tag reader for GSP	\$7,786.50	

Table E: Expenditures in Support of Community-based Programs

Table F: Windfall Transfers

Table G: Matching Grants

Table H: Other Non-Cash Assets Received

Asset Description

Table I: Civil Rights Cases

During the past fiscal year, has the Agency been part of any proceedings alleging discrimination by the Agency? Yes ● No

Agency Head

Name: Terry Esco

Title: Chief

Date:

Email: tesco@braselton.net

Governing Body Head

Name: Bill Orr

Title: Mayor

Date:

Email: mayorcouncil@braselton.net

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