



# Equitable Sharing Agreement and Certification



OMB Number 1123-0011  
Expires January 31, 2018

- ☒ **Police Department**    ☐ **Sheriff's Office**    ☐ **Task Force (Complete Table A)**  
☐ **Prosecutor's Office**    ☐ **National Guard Counterdrug Unit**    ☐ **Other**

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

**Agency Name:** City of Morrow Police Department

**NCIC/ORI/Tracking Number:**

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**Mailing Address:** 6311 A Murphy Dr

**City:** Morrow

**State:** GA

**Zip:** 30260

**Finance Contact:** First: Emory

Last: McHugh

Phone: 770-961-4002

Email: emchugh@cityofmorrow.com

**Preparer:**

First: James

Last: Callaway

☐ Same as  
Finance Contact

Phone: 770-961-4006

Email: jcallaway@cityofmorrow.com

**Last FY End Date:** 06/30/2016

**Agency Current FY Budget:**

\$2,388,835.00

- ☐ **New Participant:** Read Equitable Sharing Agreement and sign Affidavit  
☒ **Existing Participant:** Complete Annual Certification Report, read Equitable Sharing Agreement, and electronically sign Affidavit  
☐ **Amended Form:** Revise Annual Certification Report, read Equitable Sharing Agreement, and electronically sign Affidavit

## Annual Certification Report

Summary of Equitable Sharing Activity		Justice Funds <sup>1</sup>	Treasury Funds <sup>2</sup>
1	Beginning Equitable Sharing Funds Balance (Must match Ending Balance from prior FY)	\$66,207.67	
2	Equitable Sharing Funds Received	\$95,514.18	
3	Equitable Sharing Funds Received from Other Law Enforcement Agencies and Task Forces (Complete Table B)		
4	Other Income		
5	Interest Income <input checked="" type="radio"/> Non-Interest Bearing <input type="radio"/> Interest Bearing		
6	Total Equitable Sharing Funds (total of lines 1 - 5)	\$161,721.85	
7	Equitable Sharing Funds Spent (total of lines a - n below)	\$25,791.03	
8	Ending Equitable Sharing Funds Balance (difference between line 7 and line 6)	\$135,930.82	

<sup>1</sup> Department of Justice Asset Forfeiture Program participants are: FBI, DEA, ATF, USPIS, USDA, DCIS, DSS, and FDA.

<sup>2</sup> Department of the Treasury Asset Forfeiture Program participants are: IRS, ICE, CBP, AND USSS.

Summary of Shared Funds Spent		Justice Funds	Treasury Funds
a	Law enforcement operations and investigations		
b	Training and education	\$540.00	
c	Law enforcement, public safety, and detention facilities		
d	Law enforcement equipment		
e	Joint law enforcement/public safety operations	\$25,251.03	
f	Contracting for services		
g	Law enforcement travel and per diem		
h	Law enforcement awards and memorials		
i	Drug, gang, and other education or awareness programs		
j	Matching grants (Complete Table C)		
k	Transfers to other participating law enforcement agencies (Complete Table D)		
l	Support of community-based programs (Complete Table E)		
m	Non-categorized expenditures (Complete Table F)		
n	Salaries (Complete Table G)		
		<b>Total:</b>	\$25,791.03

Please fill out the following tables, if applicable.

**Table A: Members of Task Force**

Agency Name	NCIC/ORI/Tracking Number

**Table B: Equitable Sharing Funds Received from other Agencies**

Transferring Agency Name, City, and State	Justice Funds	Treasury Funds
Agency Name: <input type="text"/>		
NCIC/ORI/Tracking Number: <input type="text"/>		

**Table C: Matching Grants**

Matching Grant Name	Justice Funds	Treasury Funds
<input type="text"/>		

Purchases Federal Forfeitures Morrow Police Dept, Georgia

Date	Amount	Item
8/10/2015	\$ 6,400.00	Electronoc Warrants
8/10/2015	\$ 7,998.00	Intox 900
8/13/2015	\$ 324.00	Intox 900
10/26/2015	\$ 4,023.00	blue lights
11/30/2015	\$ 3,115.00	Ammo
11/30/2015	\$ 537.00	Code Books
2/23/2016	\$ 1,993.66	Server Dell
5/17/2016	\$ 860.37	Ammo
5/17/2016	\$ 110.00	GALEFI Conf.
6/2/2016	\$ 430.00	Chaplin Conf
	\$ 25,791.03	

**SHARING DISTRIBUTION REPORT****GA0310300 City Of Morrow Police Department**

Transactions from 07/01/2015 to 06/30/2016

Report Generated on 11/04/2016

<b>Transaction Type</b>	<b>Asset ID</b>	<b>Asset Description</b>
Cash Distribution	11-DEA-549297	Jewelry/Precs Item - Value = \$1,700.00
Cash Distribution	12-DEA-556458	\$10,462.00 U.S. Currency
Cash Distribution	12-DEA-556918	Financial Instrument - Interest Bearing Account
Cash Distribution	12-DEA-558237	Financial Instrument - Non-Interest Bearing Account
Cash Distribution	12-DEA-558279	Financial Instrument - Non-Interest Bearing Account
Cash Distribution	12-DEA-558281	Financial Instrument - Non-Interest Bearing Account

Forfeiture Type	Decision Type	Transaction Date	Transaction Amount
Criminal	Cash/Proceeds	04/14/2016	\$96.30
Criminal	Cash/Proceeds	04/14/2016	\$1,012.18
Criminal	Cash/Proceeds	04/14/2016	\$87,750.00
Criminal	Cash/Proceeds	04/14/2016	\$3,046.54
Criminal	Cash/Proceeds	04/14/2016	\$2,181.64
Criminal	Cash/Proceeds	04/14/2016	\$1,427.52
			\$95,514.18