



Equitable Sharing Agreement and Certification



● **Police Department**
National Guard Counterdrug Unit

Sheriff's Office

Task Force
Other

Prosecutor's Office

Version 2.1

Agency Name: St. Louis Metropolitan Police Department

Street Address: 1915 Olive Street, Room 764

City: St. Louis

NCIC: MOSPD0024

State: MO **Zip:** 63103

Finance Contact: **First:** Diane

Phone: 314-444-5357

Last: Bjorklund

Email: dmbjorklund@slmpd.org

Preparer: **First:** Diane

Phone: 314-444-5357

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Independant Public Accountant: **Email:** crother@KPMG.com

FY End Date: 06/30/2014

Agency Current FY Budget: \$139,935,877.00

New Participant

● **Existing Participant**

Amended Form

Annual Certification Report

Summary of Equitable Sharing Activity

	Justice Funds	Treasury Funds
1. Beginning Equitable Sharing Fund Balance	\$2,849,710.78	\$0.00
2. Federal Sharing Funds Received	\$585,133.31	\$0.00
3. Federal Sharing Funds Received from Other Law Enforcement Agencies & TF	\$0.00	\$0.00
4. Other Income	\$78,284.10	\$0.00
5. Interest Income Accrued	\$832.85	\$0.00
Non-Interest Bearing Account		
6. Total Equitable Sharing Funds (total lines 1-5)	\$3,513,961.04	\$0.00
7. Federal Sharing Funds Spent (total lines a-n below)	\$979,126.07	\$0.00
8. Ending Balance (subtract lines 7 from 6)	\$2,534,834.97	\$0.00

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	\$0.00	\$0.00
e. Total spent on communications and computers	\$0.00	\$0.00
f. Total spent on weapons and protective gear	\$0.00	\$0.00
g. Total spent on electronic surveillance	\$150,000.00	\$0.00
h. Total spent on building and improvements	\$796,156.51	\$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)	\$32,969.56	\$0.00
k. Total Expenditures in Support of Community-based Programs (Table E)	\$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	
n.		
o. Did your agency receive non-cash assets? (Table H) ● Yes No	Total \$979,126.07	\$0.00

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
#654 Police Chaplains	\$1,364.56	
#789 Audit-KPMG	\$12,900.00	
#816 Evidence Managment System	\$15,900.00	
#825 New HQ 1915 Olive Moving	\$2,805.00	

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

2008 Cadillac Escalade Fair Market Value \$25,150.00 Purchase price \$5,557.50 paid from General Fund.

Table I: Civil Rights Cases

Case Name	Descrimination Alleged			
David Bonenberger vs. Board of Police Commissioners, et al.	<input type="radio"/> Race <input type="radio"/> Disability	<input type="radio"/> Color <input type="radio"/> Age	<input type="radio"/> Nat. Origin <input type="radio"/> Other:	<input type="radio"/> Gender

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

Agency HeadName: Colonel D. Samuel DotsonTitle: Chief of Police, SLMPDDate: 08/28/2014Email: ChiefofPolice@slmpd.org**Governing Body Head**Name: Francis G. SlayTitle: Mayor, City of St. LouisDate: 08/28/2014Email: slayf@stlouis-mo.gov

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