



Council Communication

Office of the City Manager

Date	October 26, 2009
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Agenda Item No.	35
Roll Call No.	<u>09-</u>
Communication No.	<u>09-760</u>
Submitted by: Judy Bradshaw, Chief of Police, Allen McKinley, Finance Director	

AGENDA HEADING:

Amend the Fiscal Year 2008 Federal Annual Certification Report and submission of the 2009 Federal Annual Certification Report.

SYNOPSIS:

The FY2008 Federal Annual Certification Report, which is related to the Police Department's participation in sharing federal asset forfeiture funds, has been amended for resubmission to the U.S. Department of Justice. The original report reflected an incorrect amount being claimed as the Federal Sharing Funds Received (line 2 of the report.) The amount of \$1,406.20 was inadvertently added into this total when it should have been reported as Other Income (line 3 of the report.) Through conversations with the Department of Justice we were also informed that revenue should be reported according to the date of deposit. The city uses an accrual accounting system and there was a deposit made on July 7, 2008 which was accrued back to June of FY08. This deposit was also included in the amount originally reported as funds received on the initial FY2008 report. The attached report has been refigured to adhere to the guidelines given by the Department of Justice.

The attached FY2009 report has been completed for submission and is in compliance with their guidelines.

FISCAL IMPACT: NONE

Amount: N/A

Funding Source: N/A

ADDITIONAL INFORMATION:

The reports verify the City's proper use of the federal asset forfeiture funds in accordance with the "Guide to Equitable Sharing of Federally Forfeited Property for State and Local Law Enforcement Agencies." Equitable sharing of federally forfeited property requires funds to be used for activities calculated to enhance law enforcement. Funds shall not be used to replace or supplant the resources of the law enforcement agency.

PREVIOUS COUNCIL ACTION(S):

Date: September 22, 2008

Roll Call Number: 08-1670

Action: FY2008 Annual Certification Report to be submitted to U.S. Department of Justice regarding federally forfeited property. (Council Communication No. 08-567) Moved by Hensley to adopt. Motion Carried 7-0.

Date: October 22, 2007

Roll Call Number: 07-2034

Action: Fiscal Year 2007 Federal Annual Certification Report and Revised Fiscal Year 2006 Annual Certification Report to the U.S. Department of Justice acknowledging compliance with federal forfeiture guidelines. (Council Communication No. 07-619) Moved by Vlassis to adopt. Motion Carried 7-0.

Date: September 25, 2006

Roll Call Number: 06-1889

Action: Fiscal Year 2006 Federal Annual Certification Report and Revised Fiscal Year 2005 Annual Certification Report to the U.S. Department of Justice acknowledging compliance with federal forfeiture guidelines. (Council Communication No. 06-593) Moved by Vlassis to adopt. Motion Carried 6-0.

BOARD/COMMISSION ACTION(S): NONE**ANTICIPATED ACTIONS AND FUTURE COMMITMENTS: NONE**

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