



Equitable Sharing Agreement and Certification



NCIC/ORI/Tracking Number: WIMPD0000
Agency Name: Milwaukee Police Department
Mailing Address: 749 W. State Street
 Milwaukee WI 53233

Type: Police Department

Finance Contact

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ESAC Preparer

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FY End Date: 12/31/2016

Agency FY 2017 Budget: \$302,083,020.00

Annual Certification Report

Summary of Equitable Sharing Activity		Justice Funds ¹	Treasury Funds ²
1	Beginning Equitable Sharing Fund Balance <small>(Must match Ending Balance from prior FY)</small>	\$1,262,927.66	\$136,586.12
2	Equitable Sharing Funds Received	\$297,813.87	\$0.00
3	Equitable Sharing Funds Received from Other Law Enforcement Agencies and Task Force <small>(Complete Table B)</small>	\$0.00	\$0.00
4	Other Income	\$0.00	\$0.00
5	Interest Income	\$5,520.67	\$682.33
6	Total Equitable Sharing Funds Received <small>(total of lines 1-5)</small>	\$1,566,262.20	\$137,268.45
7	Equitable Sharing Funds Spent <small>(total of lines a - n below)</small>	\$367,333.72	\$0.00
8	Ending Equitable Sharing Funds Balance <small>(difference between line 7 and line 6)</small>	\$1,198,928.48	\$137,268.45

¹Department of Justice Asset Forfeiture Program participants are: FBI, DEA, ATF, USPIS, USDA, DCSIS, DSS and FDA

²Department 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	\$0.00	\$0.00
b	Training and education	\$0.00	\$0.00
c	Law enforcement, public safety and detention facilities	\$102,154.17	\$0.00
d	Law enforcement equipment	\$158,659.73	\$0.00
e	Joint law enforcement/public safety operations	\$0.00	\$0.00
f	Contracting for services	\$70,917.69	\$0.00
g	Law enforcement travel and per diem	\$35,602.13	\$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 <small>(Complete Table C)</small>	\$0.00	\$0.00
k	Transfers to other participating law enforcement agencies <small>(Complete Table D)</small>	\$0.00	\$0.00
l	Support of community-based programs <small>(Complete Table E)</small>	\$0.00	\$0.00
m	Non-categorized expenditures <small>(Complete Table F)</small>	\$0.00	\$0.00
n	Salaries <small>(Complete Table G)</small>	\$0.00	\$0.00
Total		\$367,333.72	\$0.00

2016 Expenditures

Law Enforcement Equipment

Costs associated with the Canine Unit	\$	1,677.35
Taser Lease Payment	\$	38,976.37
StarChase GPS Tracking System	\$	30,510.00
Vehicles	\$	81,496.00
Rifle Barrels	\$	6,000.01
Subtotal	\$	158,659.73

<u>Law Enforcement travel and per diem</u>	\$	35,602.13
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Contract for Services

Cell Phone Charges for Sworn Officers	\$	27,183.06
Work Stations for Crime Analysts	\$	22,867.98
Forensics Replacement Server	\$	20,866.65
Subtotal	\$	70,917.69

<u>Law Enforcement, public safety and detention facilities</u>	\$	102,154.17
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2016 Federal Asset Forfeiture Expenditures	\$	367,333.72
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