



LEXINGTON DIVISION OF POLICE

150 East Main Street • Lexington, KY 40507 • (859) 258-3600

TO: Mayor Jim Gray
Urban County Council

FROM: Chief Ronnie Bastin
Division of Police

DATE: November 15, 2011

RE: Amended 2011 Equitable Sharing Agreement and Certification

Please find attached blue sheet and documentation for the Amended 2011 Equitable Sharing Agreement and Certification with the Department of Justice, The Department of the Treasury and the Lexington-Fayette Urban County Government.

During an audit, it was discovered that the FY 2011 Equitable Sharing Agreement had inaccurate information listed. Revenue in the amount of \$186,036.62, received FY 2010 was inadvertently deposited into the Justice Fund Account. The funds should have been deposited into the Treasury Fund Account. This is being corrected in the FY 2011 Equitable Sharing Agreement. Adjustments have been made to the general ledger to correct funding source for previous year in the amount of \$312,153.41. Revenue has been moved to Street Sales Grant in the amount of \$21,472.16. This blue sheet is being submitted to make amended changes and bring the FY2011 Equitable Sharing Agreement current.

I have attached two (2) original amended agreements requiring the Mayor's signature. There will be no budgetary impact. Upon approval and signing, please forward one original agreement to the Chief's Office.

If you have any question or require additional information, please contact my office.

A handwritten signature in cursive script, reading 'R. Bastin', written over a horizontal line.

Ronnie Bastin
Chief of Police

RB/rmh

Attachment

cc: Clay Mason, Commissioner of Public Safety