

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 2010 Equitable Sharing Agreement and Certification

Please find attached blue sheet and documentation for the Amended 2010 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 2010 Equitable Sharing Agreement had inaccurate information listed. In FY 2010, the Division of Police received \$186,036.62 in Treasury Revenue funds, the funds were inadvertently deposited into the Justice Fund account. This was discovered early FY 2011, which at that time, the proper account, was established and the funds were moved to this account. Also in FY 2010 deposits were made into the Justice Fund account in the amount of \$190,396.13 that did not belong. This also was not discovered until FY 2011 and has since been corrected.

This blue sheet is being submitted to make amended changes and bring the FY2010 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.

Ronnie Bastin Chief of Police

RB/rmh

Attachment

cc: Clay Mason, Commissioner of Public Safety