OMB Number 1123-0011 Expires: May 31, 2028



Equitable Sharing Agreement and Certification



NCIC/ORI/Tracking Number: MO0100200 Agency Name: Columbia Police Department

Mailing Address: 600 E Walnut Street

Columbia, MO 65201

Agency Finance Contact

Name: Roland, Lisa

Phone: 5738747419 Email:Lisa.Roland@como.gov

Jurisdiction Finance Contact

Name: Lue, Matthew

Phone: 5738747368 Email:Matthew.Lue@como.gov

ESAC Preparer Name: Roland, Lisa Phone: 5738747419

Email: Lisa.Roland@como.gov

FY End Date: 09/30/2025

Agency FY 2026 Budget: \$35,184,345.00

Type: Police Department

Annual Certification Report

Summary of Equitable Sharing Activity	Justice Funds ¹	Treasury Funds ²
1 Beginning Equitable Sharing Fund Balance	\$280,142.57	\$140,242.63
2 Equitable Sharing Funds Received	\$143,168.81	\$0.00
3 Equitable Sharing Funds Received from Other Law Enforcement Agencies and Task Force	ent \$0.00	\$0.00
4 Other Income	\$0.00	\$0.00
5 Interest Income	\$0.00	\$0.00
6 Total Equitable Sharing Funds Received (total of lines 2-5)	\$143,168.81	\$0.00
7 Equitable Sharing Funds Spent (total of lines a - n)	\$280,142.57	\$140,242.63
8 Ending Equitable Sharing Funds Balance	\$143,168.81	\$0.00

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

Summary of Shared Funds Spent Justice Funds **Treasury Funds** \$0.00 a Law Enforcement Administrative Costs \$0.00 Training and Education \$0.00 \$0.00 \$0.00 Law Enforcement, Public Safety, and Detention Facilities \$0.00 \$280,142,57 \$140,242.63 Law Enforcement Equipment Joint Law Enforcement and Public Safety Operations \$0.00 \$0.00 Contracts for Services \$0.00 \$0.00 g Law Enforcement Travel and Per Diem \$0.00 \$0.00 h Law Enforcement Awards and Memorials \$0.00 \$0.00 i Drug, Gang, and Other Prevention or Awareness Programs \$0.00 \$0.00 Overtime \$0.00 \$0.00 k Law Enforcement Initiatives that Further Investigations \$0.00 \$0.00 Salaries \$0.00 \$0.00 \$0.00 \$0.00 m Non-Categorized Expenditures \$280,142.57 Total \$140,242.63

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²Department of the Treasury Asset Forfeiture Program participants are: IRS-CI, ICE, CBP and USSS.

Equitable Sharing Funds Received From Other Agencies		
Transferring Agency Name	Justice Funds	Treasury Funds
Other Income	A A SECURITY OF THE SECURITY O	And the state of t
Other Income Type	Justice Funds	Treasury Funds
		A THE LINE WAS IN THE PARTY.
Salaries		
Salary Type	Justice Funds	Treasury Funds
	MANAGE IVA	
Non-Categorized Expenditures Description	Justice Funds	Treasury Funds
	And the state of t	
Paperwork Red	uction Act Notice	The state of the s
you to complete. The estimated average time to complete this f accuracy of this estimate, or suggestions for making this form s Recovery Section at 1400 New York Avenue, N.W., Washington	impler, please write to the Mon	ey Laundering and Asset
Privacy A	Act Notice	
The Department of Justice is collecting this information for the providing this information is voluntary; however, the information Information collected is covered by Department of Justice Syste JMD-022 Department of Justice Consolidated Asset Tracking S when necessary to accomplish an agency function, to law enformation with other published routine uses. For a complete I amended by subsequent publications.	n is necessary for your agency form of Records Notice, 71 Fed. ystem (CATS). This information reement when there is a violation	to maintain Program compliance Reg. 29170 (May 19, 2006), n may be disclosed to contractors on or potential violation of law, or
Single Audi	t Information	
Independent Auditor Name: Brian Holst Company: Allen, Gibbs & Houlik L.C. (AGH) Phone: 816-885-3227 Email: brian.holst@aghlo	:.com	
Were equitable sharing expenditures included on the Sche jurisdiction's Single Audit for the prior fiscal year? If the juperformed, select Threshold Not Met.	dule of Expenditures of Fede risdiction did not meet the th	ral Awards (SEFA) for the reshold to have a Single Audit
YES NO X THRESHOLD NOT MET		
Prior Year Single Audit Number Assigned by Federal Audit (Clearinghouse: 2024-09-GSA	FAC-0000359956

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Affidavit

Under penalty of perjury, the undersigned officials certify that they have read and understand their obligations under the *Guide* to *Equitable Sharing for State*, *Local*, and *Tribal Law Enforcement Agencies* (*Guide*) and all subsequent updates, this Equitable Sharing Agreement, and the applicable sections of the Code of Federal Regulations. The undersigned officials certify that the information submitted on the Equitable Sharing Agreement and Certification form (ESAC) is an accurate accounting of funds received and spent by the Agency.

The undersigned certify that the Agency is in compliance with the applicable nondiscrimination requirements of the following laws and their Department of Justice implementing regulations: Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq.), Title IX of the Education Amendments of 1972 (20 U.S.C. § 1681 et seq.), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794), and the Age Discrimination Act of 1975 (42 U.S.C. § 6101 et seq.), which prohibit discrimination on the basis of race, color, national origin, disability, or age in any federally assisted program or activity, or on the basis of sex in any federally assisted education program or activity. The Agency agrees that it will comply with all federal statutes and regulations permitting federal investigators access to records and any other sources of information as may be necessary to determine compliance with civil rights and other applicable statutes and regulations. Further, agencies are required to collect race and ethnicity data as required by 28 C.F.R. 42.106(b) and 31 C.F.R. 22.6(b).

Equitable Sharing Agreement

This Federal Equitable Sharing Agreement, entered into among (1) the Federal Government, (2) the Agency, and (3) the Agency's governing body, sets forth the requirements for participation in the federal Equitable Sharing Program and the restrictions upon the use of federally forfeited funds, property, and any interest earned thereon, which are equitably shared with participating law enforcement agencies. By submitting this form, the Agency agrees that it will be bound by the *Guide* and all subsequent updates, this Equitable Sharing Agreement, and the applicable sections of the Code of Federal Regulations. Submission of the ESAC is a prerequisite to receiving any funds or property through the Equitable Sharing Program.

- **1. Submission.** The ESAC must be signed and electronically submitted within two months of the end of the Agency's fiscal year. Electronic submission constitutes submission to the Department of Justice and the Department of the Treasury.
- 2. Signatories. The ESAC must be signed by the head of the Agency and the head of the governing body. Examples of Agency heads include police chief, sheriff, director, commissioner, superintendent, administrator, county attorney, district attorney, prosecuting attorney, state attorney, commonwealth attorney, and attorney general. The governing body head is the head of the agency that appropriates funding to the Agency. Examples of governing body heads include city manager, mayor, city council chairperson, county executive, county council chairperson, administrator, commissioner, and governor. The governing body head cannot be an official or employee of the Agency and must be from a separate entity.
- **3. Uses.** Shared assets must be used for law enforcement purposes in accordance with the *Guide* and all subsequent updates, this Equitable Sharing Agreement, and the applicable sections of the Code of Federal Regulations.
- **4. Transfers.** Before the Agency transfers funds to other state or local law enforcement agencies, it must obtain written approval from the Department of Justice or Department of the Treasury. Transfers of tangible property are not permitted. Agencies that transfer or receive equitable sharing funds must perform sub-recipient monitoring in accordance with the Code of Federal Regulations.
- **5. Internal Controls.** The Agency agrees to account separately for federal equitable sharing funds received from the Department of Justice and the Department of the Treasury, funds from state and local forfeitures, joint law enforcement operations funds, and any other sources must not be commingled with federal equitable sharing funds.

The Agency certifies that equitable sharing funds are maintained by its jurisdiction and the funds are administrated in the same manner as the jurisdictions's appropriated or general funds. The Agency further certifies that the funds are subject to the standard accounting requirements and practices employed by the Agency's jurisdiction in accordance with the requirements set forth in the *Guide*, any subsequent updates, and the Code of Federal Regulations, including the requirement to maintain relevant documents and records for five years.

The misuse or misapplication of equitably shared funds or assets or supplantation of existing resources with shared funds or assets is prohibited. The Agency must follow its jurisdiction's procurement policies when expending equitably shared funds. Failure to comply with any provision of the *Guide*, any subsequent updates, and the Code of Federal Regulations may subject the Agency to sanctions.

6. Single Audit Report and Other Reviews. Audits shall be conducted as provided by the Single Audit Act Amendments of 1996 and OMB Uniform Administrative Requirements, Costs Principles, and Audit Requirements for Federal Awards. The

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Agency must report its equitable sharing expenditures on the jurisdiction's Schedule of Expenditures of Federal Awards (SEFA) under Assistance Listing Number 16.922 for Department of Justice and 21.016 for Department of the Treasury. The Department of Justice and the Department of the Treasury reserve the right to conduct audits or reviews.

- 7. Freedom of Information Act (FOIA). Information provided in this Document is subject to the FOIA requirements of the Department of Justice and the Department of the Treasury. Agencies must follow local release of information policies.
- 8. Waste, Fraud, or Abuse. An Agency or governing body is required to immediately notify the Department of Justice's Money Laundering and Asset Recovery Section and the Department of the Treasury's Executive Office for Asset Forfeiture of any allegations or theft, fraud, waste, or abuse involving federal equitable sharing funds.

Civil Rights Cases			
During the past fiscal year: (1) has any court or administrative agency issued any finding, judgment, or determination that the Agency discriminated against any person or group in violation of any of the federal civil rights statutes listed above; or (2) has the Agency entered into any settlement agreement with respect to any complaint filed with a court or administrative agency alleging that the Agency discriminated against any person or group in violation of any of the federal civil rights statutes listed above?			
☐ Yes ☒ No			
Agency Head Name:Schlude, Jill Title: Police Chief Email: jill.schlude@como.gov			
Signature: Date:			
To the best of my knowledge and bellef, the information provided on this ESAC is true and accurate and has been reviewed and authorized by the Law Enforcement Agency Head whose name appears above. Entry of the Agency Head name above indicates his/her agreement to abide by the Guide, any subsequent updates, and the Code of Federal Regulations, including ensuring permissibility of expenditures and following all required procurement policies and procedures.			
Governing Body Head			
Name: Seewood, De'Carlon Title: City Manager Email: decarlon.seewood@como.gov			
Signature: Date:			
To the best of my knowledge and belief, the Agency's current fiscal year budget reported on this ESAC is true and accurate and the Governing Body Head whose name appears above certifies that the agency's budget has not been supplanted as a result of receiving equitable sharing funds. Entry of the Governing Body Head name above indicates his/her agreement to abide by the policies and procedures set forth in the Guide, any subsequent updates, and the Code of Federal Regulations.			
I certify that I have obtained approval from and I am authorized to submit this form on behalf of the Agency Head and the Governing Body Head.			

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APPROVED AS TO FORM:
Ву:
Nancy Thompson, City Counselor / MC