Exhibit 13

Dockets.Justia.com

	Agr Ce	table Sharing eement and ertification	THE DEST	WILLING OF THE
Police Department	Sheriff's Office	Task Force	Prosecutor's Office	Other
Agency Name: Maricop NCIC: AZ0070	a County Sheriff's Office 000			
Street Address: 100 W.	Washington St., Suite 19	00		
City: Phoenix		State:AZ Zip:85003		
Contact: Loretta				
Phone: 6028765	5496 Fa	ix: 6022513737	Email:l_barkell@	mcso.marico
Preparer:				
Fiscal Year: 2009	Ag	ency Current FY Budget	: \$270,831,406.00	
New Participant	e e	isting Participant		Amended Form
- · · · · · - · · · · · · · · · · · · ·		ertification Repo		
Summary of	Equitable Sharing Activ	-		Treasury Funds
1. Beginning Equitable S		<i>u</i>	\$236,451.29	\$0.00
2. Federal Sharing Funds	-		\$22,383.12	
-		w Enforcement Agencies &		\$24,726.76
4. Other Income		C	\$0.00	\$0.00
5. Interest Income Accru	ed		\$6,939.73	\$0.00
			Non-Interest Bea	ring Account
6. Total Equitable Sharin	g Funds (total lines 1-5)		\$265,774.14	\$24,726.76
7. Federal Sharing Funds	Spent (total lines a-n bel	ow)	\$33,846.88	\$24,726.76
8. Ending Balance (subtr	act lines 7 from 6)		\$231,927.26	\$0.00
Summary of	Shared Monies Spent		Justice Funds	Treasury Funds
a. Total spent on salaries	for new, temporary, not	to exceed 1-year employee	es \$0.00	\$0.00
b. Total spent on overtim	ie		\$0.00	\$24,726.76
c. Total spent on informants, "buy money" and rewards		\$0.00	\$0.00	
d. Total spent on travel and training		\$2,973.54	\$0.00	
e. Total spent on commu	nications and computers		\$8,801.87	\$0.00
f. Total spent on weapon			\$3,772.00	\$0.00
g. Total spent on electron			\$0.00	\$0.00
h. Total spent on building			\$0.00	\$0.00
i. Total transfers to other state and local law enforcement agencies (Table C)		+ • • • •	\$0.00	
j. Total spent on other law enforcement expenses (Table D)		\$18,299.47	\$0.00	
k. Total Expenditures in Support of Community-based Programs (Table E)		\$0.00		
		Agencies (Table F)		\$0.00
m. Total spent on matching grants (Table G)		\$0.00	\$0.00	
j. Total spent on other la k. Total Expenditures in l. Total Windfall Transfe	w enforcement expenses (Support of Community-b ers to Other Governmrnt A	Table D) ased Programs (Table E)	\$18,299.47	\$ \$ \$

Did v	ou receive 1	non-cash assets	? (Table	Yes	No	

Table A: Members of Task Force

Table B: Equitable Sharing Funds Received from Other Agencies

Agency Name		Justice	Treasury
U.S. IMMIGRATION AND CUSTOMS ENFORCEMENT	PHOENIX, AZ		\$6,805.43
109PX1729			
U.S. IMMIGRATION AND CUSTOMS ENFORCEMENT	PHOENIX, AZ		\$10,029.31
109PX1729			
U.S. IMMIGRATION AND CUSTOMS ENFORCEMENT	PHOENIX, AZ		\$3,545.01
109PX1729			
U.S. IMMIGRATION AND CUSTOMS ENFORCEMENT	PHOENIX, AZ		\$774.13
109PX1729			
U.S. IMMIGRATION AND CUSTOMS ENFORCEMENT	PHOENIX, AZ		\$233.49
109PX1729			
U.S. IMMIGRATION AND CUSTOMS ENFORCEMENT	PHOENIX, AZ		\$3,339.39
109PX1729			

Total

\$33,846.88

Table C: Other Law Enforcement Expenses

Table D: Equitable Sharing Funds Transferred to Other Agencies

Expense Description	Justice	Treasury
AUTO REPAIRS & MAINTENANCE	\$2,670.04	
PHYSICALS FOR INVESTIGATORS	\$2,616.10	
PUBLIC RECORDS SEARCH	\$12,831.59	
VETERINARY FOR CANINE	\$181.74	

Table E: Expenditures in Support of Community-based Programs

Table F: Winfall Transfers to Other Government Agencies

Table G: Matching Grants

 Table H: Other Non-Cash Assets Received

 Asset Description

Table I: Civil Rights Cases

Race

Wrongful Termination	Disability	Age	●Other:Wrongful Termin
Albert Heitzmann v Maricopa County Sheriff's Office	Race	Color	Nat. Origin Gender
No. CV05-2678-PHX-EHC	Disability	Age	Other:
U.S. v MCSO USAO#1977V03597 Inmate Title II	Race	Color	Nat. Origin Gender
ADA Charge: Structural	Disability	Age	 Other: ADA Structural
Muhamed Dugonjic EEOC Charge No. 540-2007-	Race	Color	•Nat. Origin Gender
00847 Religion, National Origin, Retaliation	Disability	Age	•Other:Religion
Sinan Fazlovic EEOC Charge No. 540-2006-04059,	Race	Color	Nat. Origin Gender
540-2008-00155, CV09-1151-DKD	Disability	Age	•Other:Religion
Pierre Debelmar EEOC Charge No. 540-2008-00848	• Race	Color	•Nat. Origin Gender
	Disability	Age	Other:
Graciela Perez EEOC Charge No. 540-2008-01895	Race	Color	Nat. Origin Gender
	 Disability 	Age	•Other:Retaliation
Gail Sessions EEOC Charge No. 540-2008-02864	Race	Color	Nat. Origin Gender
	Disability	Age	•Other:Sex
Muhamed Dugonjic 240-2009-01000	Race	Color	Nat. Origin Gender
	Disability	Age	•Other:Retaliation

During the past fiscal year, has the Agency been part of any proceedings alleging discrimination by the Agency? • Yes No

Agency Head

Name: David Hendershott

Title: Chief Deputy, Sheriff's Office

Date: 9/10/2009

Governing Body Head

Name: Max Wilson

Title: <u>Chairman, Board of Supervisors</u> Date: 9/16/2009

Subscribe to Equitable Sharing Wire: