The Department of Justice, Joint Law Enforcement Operations (JLEO) funds have been assigned Catalog of Federal of Domestic Assistance (CFDA) number 16.111. CFDA is a government-wide designation for Federal payments such as JLEO and Equitable Sharing.

As you prepare for your next annual A-133 audit, please note that this number, 16.111, must be used in all future A-133 audit submissions to report JLEO expenditures. Equitable Sharing and JLEO spending should be reviewed by the independent auditor and reported separately on the Schedule of Expenditures of Federal Awards using the appropriate CFDA number (16.111 for JLEO and 16.922 for DOJ Equitable Sharing).

Upon completion of the A-133 audit, the auditor must enter the audit information in the Federal Audit Clearinghouse database. AFMLS is prepared to assist your A-133 coordinator in submitting its reports to the Federal Audit Clearinghouse. Please contact AFMLS at A133sharing@usdoj.gov with any questions regarding A-133 and instructions for entering audits into the Federal Audit Clearinghouse.

National Police Week is May 12-18, 2013. AFMLS has received a number of inquiries from State and local law enforcement agencies regarding whether agencies are authorized to make donations to the National Law Enforcement Officers Memorial Fund (NLEOMF).

The Guide to Equitable Sharing for State and Local Law Enforcement Agencies (April 2009) (Guide), Section, VIII.A.1.m states that State and local law enforcement agencies are prohibited from making cash transfers or donations to support community-based programs.

However, in April 2008, AFMLS made an exception to this policy specifically for the construction of NLEOMF’s museum. State and local law enforcement agencies may donate up to 15 percent of the total Department of Justice Equitable Sharing funds received by the agency for the two fiscal years preceding the donation. Donations are limited to DOJ sharing funds that were distributed directly to agencies. Transfers from other participating agencies may not be used for the 15 percent contribution calculation.

This exception is only applicable until construction of the museum is complete.