## AUDIT DIVISION REPORTS October 1, 1999 – March 31, 2000

## Quantifiable Potential Monetary Benefits

<u>Audit Report</u>	Questioned Costs	Unsupported Costs	Funds Put to Better Use
Alameda County, California Sheriff's Department	\$128,704		
Alameda, California Police Department	\$68,243		\$361,264
Alpharetta, Georgia Police Department	\$233,017		\$542,932
Cheltenham Township, Pennsylvania Police Department	\$150,000	\$150,000	
Cleburne County, Alabama Sheriff's Department	\$2,486		
Combat Domestic Violence Grant to the Chicago Housing Authority	\$6,991	\$4,018	
Combat Domestic Violence Grant to the Madison, Wisconsin Police Department	\$61,864	\$49,263	\$35,851
Dallas, Texas Police Department	\$1,200,000		
Drug Court Initiative Implementation Grant to Eaton County, Michigan	\$3,810		
Dupont, Pennsylvania Police Department	\$65,892		\$76,281
Elmore County Commission, Alabama	\$11,978		
Encourage Arrest Policies Grant to Metropolitan Dade County, Florida	\$9,325	\$9,325	
Encourage Arrest Policies Grant to the Arkansas Office of the Prosecutor Coordinator	\$2,226	\$1,824	
Fitchburg, Massachusetts Police Department	\$50,045		\$32,488
Florida Highway Patrol	\$280,232		\$139,740
Fort Pierce, Florida Police Department	\$89,516		
Grand Rapids, Michigan Police Department	\$29,039	\$11,232	
Guadalupe, California Police Department	\$62,462		
Harrisburg, Pennsylvania Bureau of Police			\$375,000
Jacksonville, Florida Sheriff's Department	\$1,952,357		
Jaffrey, New Hampshire Police Department	\$4,137	\$4,137	
Kankakee, Illinois Police Department	\$3,750	\$3,750	\$150,000

<u>Audit Report</u>	Questioned Costs	Unsupported Costs	Funds Put to Better Use
Kansas City, Kansas Police Department	\$157,500		
Madison, Wisconsin Police Department	\$134,111		
Maywood, Illinois Police Department	\$334,260	\$138,416	
McMechen, West Virginia Police Department	\$52,591		
Mobile County Commission, Alabama	\$14,931		
Newark, Delaware Police Department			\$93,075
North Chicago, Illinois Police Department	\$61,421		
Omaha, Nebraska Police Department	\$585,589	\$361,910	
Palestine, Arkansas Police Department	\$90,683		\$32,175
Pineview, Georgia Police Department	\$24,532		\$132,911
Portland, Oregon Police Bureau	\$29,107		\$246
Problem Solving Partnerships Grant to the Osage Tribe of Oklahoma	\$9,249	\$2,135	\$18,659
Quincy, Massachusetts Police Department			\$1,881,563
San Mateo County, California Sheriff's Department	\$160,499	\$160,499	
STOP Grant to the Confederated Tribes of the Chugachmiut Indian Reservation	\$14,601		
STOP Grant to the Confederated Tribes of the Umatilla Indian Reservation	\$11,872	\$766	
STOP Violence Against Women Grant to the Southern Ute Indian Tribe	\$20,921		
Stowe Township, Pennsylvania Police Department	\$8,503		\$215,555
Tampa, Florida Police Department	\$249,927	\$2,684	
The City of Atlanta, Georgia	\$52,043		
The City of Baltimore, Maryland	\$16,820		
The City of Cairo, Illinois	\$2,413		
The City of Charleston, South Carolina	\$24,547		
The City of High Point, North Carolina	\$13,102		
The City of Kenner, Louisiana	\$468,220		

<u>Audit Report</u>	Questioned Costs	Unsupported Costs	Funds Put to Better Use
The City of Lodi, California	\$37,102		
The City of Lubbock, Texas	\$11,866		
The City of Peerless Park, Missouri			\$8,333
The City of Sandy, Utah	\$1,165		
The City of Selma, Alabama for FY 1997	\$153,628		
The City of Selma, Alabama for FY 1998	\$42,966		
The City of Wichita Falls, Texas	\$63,006	\$63,006	
The City of Wrens, Georgia	\$65,676		
The Iowa State Patrol	\$52,221		
The State of Texas	\$2,132		
The Town of Waynesville, North Carolina	\$67,890		
Use of Equitable Sharing of Revenues by the Inglewood, California Police Department	\$343,632	\$343,632	
Use of Equitable Sharing of Revenues by the Orange County, California Regional Narcotics Suppression Program	\$317,611	\$317,611	
Wichita, Kansas Police Department	\$267,639		
York, Pennsylvania Police Department	\$295,474	\$285,760	\$13,532
Total	\$8,675,524	\$1,909,968	\$4,109,605