

Detailed Follow Up Report - Auditor Determined Status

Rec#	Recommendation	Auditor FollowUp	City Auditor's Status	Closed
2415	Police Equitable Sharing Program Financial Reporting		Issued:	8/1/2024
1.1	The Police Department should work with the federal forfeiture programs to correct reporting of fund revenues and expenditures as needed.	Jan 2025: The department resubmitted its FY 2022/23 ESAC using the audit report as support for the adjusted differences. The revised ESAC has been accepted.	Implemented	<input checked="" type="checkbox"/>
1.2	The Police Department should update the asset forfeiture tracking worksheets to require reconciliation to the MCAO monthly statements, source of reported amounts, and explanation of any differences. Add procedures for completing the worksheets.	Jan 2025: The department continues to develop its asset forfeiture tracking spreadsheet and related procedures. June 2025: Improvement to the tracking spreadsheet allow staff to automate summarization of the account statements. Additional steps for reconciling these amounts to city expenditures are in process. Sept 2025: Enhancements to the reconciliation worksheet are in progress. Jan 2026: The department has updated its tracking workbook to reconcile to city expenditures and support ESAC reporting. Related procedures have been documented.	Implemented	<input checked="" type="checkbox"/>
2.1	The Police Department should work with Accounting to update financial system codes to facilitate reporting of each forfeiture program's activities and comply with Equitable Sharing Program requirements.	Jan 2025: The department worked with Accounting to update financial system codes to separate each forfeiture program's activities for future reporting.	Implemented	<input checked="" type="checkbox"/>