

SFY 2025 State Aid for Police Protection (SAPP) Fund

Comprehensive Audited Financial Statements (CARF) Reconciliation Form



Subdivision (County)

Municipality (City/Town)

The purpose of this reconciliation is to identify police costs being claimed per Form 1 that exceed police costs per your auditor's report. The reconciliation must be submitted with your Form 1. For pro-rata amounts claimed as police expenditures, provide explanations as to how the percentage was calculated and determined.

Form 1 Total	
Annual Audit Report Total Year End June 30, 2025	
DIFFERENCE (Form 1 Total - Annual Audit Report Total) Page #:	

Part I		Total
Salaries and Wages		
Capital Outlay		
Debt Service		
Other Operating Expenses	Communications	
	Travel	
	Fuel and Utilities	
	Contractual Services	
	Supplies and Materials	
	Fixed Charges	
	Motor Vehicle Operations and Maintenance	
	Contributions	
	Miscellaneous	
UNCLASSIFIED		
SUB-TOTAL Part I		

Part II	Total
Traffic Control	
Central Alarm System	
SUB-TOTAL Part II	
TOTAL	
DIFFERENCE	

Explanation for other expenses not included in audit report: