



ROBERT P. CASEY  
AUDITOR GENERAL

Commonwealth of Pennsylvania  
Office of the Auditor General  
Harrisburg 17120

August 20, 1974

Honorable H. Joseph Hepford  
House of Representatives  
Committee to Investigate the Administration  
of Justice  
P. O. Box 3900  
Harrisburg, Pennsylvania 17105

Dear Mr. Hepford:

Thank you for your letter of July 25. My staff has reviewed your letter and we have the following preliminary observations:

(1) Regarding Yoke Crest, Inc., William A. Bower, CPA of my staff has discussed this situation with Mr. Thompson of your staff who advised that the accounting records provided no audit trail which indicates to Mr. Bower that any further audit at this time would be useless, unless further audit activity by this department is indicated after consultation by my staff with the Federal Bureau of Investigation and the district attorney to whom this matter has been referred. I have instructed my staff to make absolutely sure that every aspect of this matter is checked thoroughly to insure complete audit coverage.

(2) Regarding the subgrant which called for the hiring of 26 additional employees from December 1, 1970 to November 30, 1971 for the Defender Association of Philadelphia, I have instructed my staff to conduct an audit of this subgrant. For your information, we are also conducting audits of two similar subgrants totaling approximately \$550,000 to be used to hire additional district attorneys in Philadelphia.

If you have any questions regarding these matters, or if you develop from time to time information which you consider to be within the jurisdiction of this department, please let me know.

Sincerely yours,

A handwritten signature in cursive script that reads "Robert P. Casey".

Robert P. Casey

RPC/pd

cc: C. Paul Brubaker Jr., CPA  
Deputy Auditor General

HOUSE OF REPRESENTATIVES  
COMMITTEE TO INVESTIGATE THE ADMINISTRATION OF JUSTICE  
Commonwealth of Pennsylvania  
Harrisburg, Pennsylvania

MEMORANDUM

By Ronnie Fox

Date October 9, 1974

FILE: Washington Justice Associates, Inc.  
1320 19th Street, N.W.  
Suite 500  
Washington, D. C.

Dr. Arnold Trebach - Senior Consultant

GRANTS:

<u>Period of Time</u>	<u>Amount</u>
1. December 1971 - December 1972	\$ 9,750.00
2. October 1972 - October 1973	38,500.00
3. January 1, 1973 - October 1, 1973	16,619.00
4. June 1, 1973 - June 30, 1974	<u>164,584.00</u>
Total amount given Washington Justice Associates	\$229,453.00

Their Functions:

1. Design a system of project evaluation.
2. Train the Commission staff in Evaluation Procedures
3. Establish policies relating to evaluations.
4. Implement the system of Project Evaluations.  
(This grant is to be continued in May 1974 for an additional \$172,000)  
All these grants are 100% federally funded.

Other Information:

1. Evaluation Consultants get \$50.00 per day plus 15¢ per mile.
2. Evaluation Specialist gets \$60.00 per day plus 15¢ per mile.
3. Special Projects Consultants get \$75.00 per day plus 15¢ per mile.
4. Evaluations Management Unit get \$100.00 per day plus 15¢ per mile.

Source stated on January 24, 1974, that on January 14, 1974, Godfrey announced a reorganization and the five Washington Justice Associates employees are now State employees, but cannot qualify under State Civil Service.

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