



## Mass Transit Grants: Scarce Federal Funds Misused in Umtas Philadelphia Region: Rced-91-107

By -

Bibliogov. Paperback. Book Condition: New. This item is printed on demand. Paperback. 34 pages. Dimensions: 9.7in. x 7.4in. x 0.1in. GAO reviewed the Urban Mass Transportation Administrations (UMTA) grants management practices, focusing on the UMTA Region III: (1) grants recipients compliance with federal requirements; and (2) oversight of grantees. GAO found that: (1) Region III grantees did not have effective financial, technical, and other management systems to ensure compliance with federal requirements or prevent the misuse of funds; (2) between 1988 and 1990, the UMTA Office of the Inspector General questioned 61. 5 million of Region III grantees expenditures and found numerous violations of federal requirements; and (3) grantees noncompliant and questionable activities included rebudgeting of grants to other projects, failure to complete projects, and questionable expenditures. GAO also found that: (1) Region III reported that limited staff resources precluded closer grantee oversight, since its foremost priority was awarding new grants, not overseeing existing grants; (2) only one-third of grantees submitted required financial and progress reports to UMTA Region III, which did not ensure that it received, reviewed, or acted on reports; (3) UMTA triennial reviews of Region III grantees were too superficial to confirm the adequacy of their management systems;...

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