

AmeriCorps Disallowed Over \$100,000 in Unsupported and Questionable Expenses Charged by a Grantee

Closed 02/27/2024

The AmeriCorps Office of Inspector General (AmeriCorps OIG) investigated allegations that City Year, Inc.'s Chicago office (CYC) made unallowable charges on its procurement cards. AmeriCorps OIG reviewed CYC's procurement card expenses and identified nearly \$114,000 in questionable and unsupported expenses charged to AmeriCorps funds between 2014 and 2019, in violation of acquisition records and policies including 2 C.F.R. § 200.334 *Retention Requirements for Records*. AmeriCorps OIG referred the matter to AmeriCorps and recommended it review the questionable and unsupported expenses and disallow and/or seek reimbursement for those costs.

Agency/Administrative Actions

AmeriCorps' response stated that it conducted a review and analysis of the questioned and unsupported costs and determined the final disallowance amount to be over \$107,800. AmeriCorps issued a debt collection letter to City Year, which paid the debt in full.

Case ID 2019-057