

## Older Open Basic (Child) Agency Grants



### Summary

ARC continues to emphasize the importance of extended grants for agencies that have not received grants for a long period of time. The following information is needed to follow up on agencies that have not received grants for a long period of time.

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This report identifies 39 grants with no ARC disbursements that are included in the report and the information for follow-up primarily because available information does not reflect any change in status. Also, 30 additional grant approved during the period of the report were noted and follow-up on these grants is also recommended. The information is needed to follow up on agencies that have not received grants for a long period of time.

## Older Open Basic (Child) Agency Grants OIG Report 15-35

September 30, 2015

**TVA**

AL-17227	7/23/2012	\$69,264.00	1/14/2015	Estimate completion 7/15/15	1, 2
GA-16793	9/8/2010	\$245,500.00	1/27/2015	Need GA to move power liines	1, 2
GA-17033	9/1/2011	\$39,100.00	2/1/2015	Waiting for GA DOT approval	1, 2
GA-17305	9/24/2012	\$300,000.00	2/1/2015	Need ER approval	1, 2
NC-16314	2/16/2011	\$300,000.00	2/5/2015	In bid process	1, 2
<u>TN-16657</u>	9/23/2010	<u>\$500,000.00</u>	7/7/2015	No comment	1, 2
<u>29</u>		<u>\$9,133,282.00</u>			

Notes:

1/ Environmental review completed

2/ Design started

3/ Construction started

Table B

**Additional Grant Approved Prior to 10/1/13  
With no ARC Disbursements**

<u>Grant No</u>	<u>Approved</u>	<u>ARC Funds</u>	<u>BAMR Date</u>	<u>BAMR Comments</u>	<u>Footnotes from BAMR</u>
<b>EDA</b>					
NY-17685	9/12/2013	\$150,000.00		No BAMR, no activity noted	
SC-17689	9/23/2013	\$500,000.00		No BAMR, no activity noted	
<b>HUD</b>					
KY-17644	9/10/2013	\$439,587.00	6/16/2015	High bids. Hope to start 8/15	1, 2
PA-17254	6/22/2012	\$100,000.00		No BAMR, no noted activity	
PA-17660	9/12/2013	\$150,000.00		No BAMR, no noted activity	
PA-17661	9/4/2013	\$125,000.00		No BAMR, no noted activity	
<b>RD</b>					
				Significant delays, construction started, to be completed by	
GA-15748	9/25/2007	\$300,000.00	1/5/2015	9/30/15	1, 2, 3
GA-17584	8/23/2013	\$93,933.00	1/5/2015	Pending LOC	1
GA-17587	9/19/2013	\$300,000.00	1/5/2015	limited BAMR information	
GA-17590	9/18/2013	\$125,000.00	1/5/2015	No recent activity	
				Various documentation problems,	
GA-17591	9/13/2013	\$370,000.00	12/24/2014	no activity	
GA-17618	8/23/2013	\$300,000.00	1/6/2015	Engineer to submit bids by 1/15	1, 2
GA-17671	9/26/2013	\$225,750.00	1/5/2015	Possibly in design stage	
				Under construction, no estimated	
KY-16731	8/11/2011	\$500,000.00	12/29/2014	completion date	1, 2
				On hold, needs another building	
KY-17650	9/3/2013	\$296,615.00	12/24/2014	for renovation	
MD-17116-C1	8/5/2013	\$200,000.00	1/6/2015	Needs state approval	1
MD-17383	8/28/2012	\$275,000.00		ER not yet approved	1, 2, 3
MS-17609	7/31/2013	\$300,000.00		No BAMR, no noted activity	
				No estimated completion date, no	
NC-17471	6/7/2013	\$300,000.00	1/13/2015	activity	1, 2, 3
NY-17520	7/19/2013	\$149,989.00	1/6/2015	Need RD application, no activity	
NY-17686	9/23/2013	\$150,000.00	1/6/2015	Estimated completion 6/1/15	1, 2, 3
OH-17524	6/3/2013	\$237,000.00		No BAMR, no noted activity	
PA-17704	9/23/2013	\$150,000.00	1/2/2015	Delay engineering issues	1, 2
TN-17672	9/23/2013	\$500,000.00	7/24/2015	Expected bid 10/15	1, 2
WV-17399	9/18/2012	\$1,000,000.00		Estimated completion 12/30/14	1, 2
WV-17656	9/3/2013	\$1,500,000.00	1/31/2015	ER complete, no other activity	1

**TVA**

GA-17614	8/15/2013	\$299,600.00	2/5/2015 Need final easement	1, 2
TN-17330	2/25/2012	\$486,794.00	2/8/2015 Design in process	1, 2
TN-17630	9/25/2013	\$500,000.00	2/9/2015	2
TN-17663	9/11/2013	\$421,279.00	2/9/2015 In design	1, 2